



REGULAR MEETING

SAND CITY COUNCIL

AND

**SUCCESSOR AGENCY OF THE FORMER
REDEVELOPMENT AGENCY**

AGENDA

SAND CITY COUNCIL CHAMBERS

TUESDAY, OCTOBER 16, 2018

5:30 P.M.

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

Regular Meeting – October 16, 2018
5:30 P.M.

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

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

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

- (1) CUP #413, Taylor & Shelby Hawthorne (glass & metal), 460 Elder Avenue
- (2) CUP #501, Sylvan Design (art studio), 613-A Ortiz Avenue
- (3) CUP #555/CDP 12-07, Peninsula Hydronics (contractor) 2 John Street #A
- (4) CDP #95-09, Slakey Brothers (warehouse), 321 Orange Avenue
- (5) CUP #584, Groundworks Renewables (office), 433 Orange Avenue

- B. Approval of Sand City Council Special Meeting Minutes, September 27, 2018
 - C. Approval of Sand City Council Meeting Minutes, October 2, 2018
 - D. Acceptance of Police Department Monthly Report, September 2018
 - E. Acceptance of Public Works Monthly Report, September 2018
 - F. Approval of City RESOLUTION Approving Time Extensions to January 31, 2019 of Multiple Conditional Use Permits (CUPs 450, 508, 527, 532, 540, 541, 548, 576, 578, 588, 590, 594, 595, 598 & 599) and CDP 14-01 and 15-02 to continue as Interim Uses at their respective locations within the South of Tioga Area
 - G. Acceptance of City/Successor Agency Monthly Financial Report, August 2018
 - H. Approval of City RESOLUTION Ratifying the Terms of Separation Agreement with Former City Administrator
 - I. Approval of City RESOLUTION Adopting New Salary for City Planner, Deputy City Clerk/Administrative Assistant, Maintenance Worker II, Create New Classification and Set Salary for Finance/Human Resources Specialist, and Create New Classification and Set Salary for Maintenance Worker III and Rescinding Resolution SC 18-87, 2018
 - J. Approval of City Donation/Contribution
 - 1) The Salvation Army Thanksgiving Meals - \$300
- 7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR**
- 8. PRESENTATIONS**
- A. Presentation by Sand City Target Store to the Sand City Police Department for their Valued Support
 - B. Presentation by Marc Adato, Community Outreach & Special Events Coordinator of Monterey Bay Community Power regarding update on the Future of Carbon Free Energy {10 minutes}
- 9. PUBLIC HEARINGS**
- A. Consideration of City RESOLUTION Approving Conditional Use Permit 18-03 for Camp Transformation authorizing a Fitness Training Facility with Accessory Office at 325 Elder Avenue (This item continued from the October 2, 2018 Council meeting)
 - B. SECOND READING: ORDINANCE of the City of Sand City Amending Sand City Municipal Code Chapter 1.12, Section 1.12.010 Replacing Certain Locations, and Street Names of Posting Places within the City of Sand City
 - C. Consideration and Discussion of Process and Procedure for the Recruitment

of New City Administrator

- D. Consideration and Discussion of Sand City Elector to Fill Vacancy on the Sand City Council resulting from the Resignation of Kristen McDaniel

10. OLD BUSINESS

- A. Progress report on Desalination Plant and Sand City Water Supply New Wells Project, Residential Developments, Carroll Property Parking, West Bay Coastal Access Repair, Illicit Discharge Updates, South of Tioga Development, and other Sand City Community programs by City Engineer/City Administrator/City Planner

11. NEW BUSINESS

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

12. CLOSED SESSION

- A. City Council/Agency Board to adjourn to Closed Session:
 - 1) To confer with City Negotiator pursuant to Government Code Section 54957.6 regarding Labor Negotiation
 - i) Agency Designated Representative: Mike McCarthy
 - Employee Organization: Sand City Police Officers Association (POA)
 - 2) Regarding Conference with Legal Counsel – Pending Litigation pursuant to Government Code Section 54956.9(d)(2)- e(1), one case
- B. Re-adjourn to Open Session to report any action taken at the conclusion of Closed Session in accordance with 54957.1 of the Ralph M. Brown Act

13. ADJOURNMENT

Next Scheduled Council Meeting:
Tuesday, November 6, 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/agenda

If you have a request for a disability-related modification or accommodation, including auxiliary aids or services, which will allow you to participate in a Sand City public meeting, please call the City Clerk at (831) 394-3054 extension 220, or give your written request to the City Clerk at One 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

6B

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

Special Meeting – September 27, 2018
12:00 PM
CITY COUNCIL CHAMBERS

Mayor Carbone opened the meeting at 12:03 p.m.

There was no invocation.

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

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

Staff: Todd Bodem, City Administrator
Vibeke Norgaard, City Attorney
Police Chief Brian Ferrante
Linda Scholink, Administrative Services Director/City Clerk

AGENDA ITEM 4, COMMUNICATIONS

12:06 P.M. Floor opened for Public Comment.

There was no comment from the Public.

12:06 P.M. Floor closed to Public Comment.

AGENDA ITEM 5, CLOSED SESSION

12:07 P.M.

- A. City Council/Agency Board adjourned to Closed Session pursuant to Government Code Section 54957 regarding Public Employee Employment, Position: City Administrator

12:49 P.M.

- B. City Council/Agency Board re-adjourned to Open Session to report any

action taken at the conclusion of Closed Session in accordance with 54957.1 of the Ralph M. Brown Act

Direction was given to the Mayor by Council. No action was taken.

AGENDA ITEM 6, ADJOURNMENT

There was consensus of the City Council to adjourn the meeting at 12:50 p.m. to the next regularly scheduled City Council meeting on Tuesday, October 2, 2018 at 5:30 p.m.

Linda K. Scholink, City Clerk

AGENDA ITEM

6C

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

Regular Meeting – October 2, 2018
5:30 P.M.
CITY COUNCIL CHAMBERS
Sand City Hall, One Pendergrass Way, Sand City, CA 93955

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

Invocation was led by Reverend Jason Yarbrough.

The Pledge of Allegiance was led by Commander Graziano.

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

Staff: Vibeke Norgaard, City Attorney
Leon Gomez, City Engineer
Vito Graziano, Police Commander
Charles Pooler, City Planner
Linda Scholink, Administrative Services Director/City Clerk

AGENDA ITEM 4, ANNOUNCEMENTS BY MAYOR AND CITY ADMINISTRATOR

The Mayor announced that Jennifer Kocher from the Monterey County Convention and Visitors Bureau (MCCVB) is present, Indigenous Peoples Day will be observed next Monday, and tomorrow is recognized as Clean Air Day in Monterey County. She added that her Mayor's report is available to the public that includes a report of her attendance at the White House Women Mayors of America conference, as well as other items of interest to the public.

The City Clerk commented that written handouts were distributed to the Council that included corrections to the September 18, 2018 minutes, a corrected agenda for tonight's meeting, and a letter regarding Agenda item 9B.

The Mayor suggested moving Public Hearing item 9B to follow the Consent Calendar. Council Member Blackwelder motioned to move item 9B to follow the Consent Calendar. Council Member McDaniel seconded the motion. There was consensus of the Council to move item 9B. There was further

consensus of the Council to pull item 6D for separate action to be considered under item 7.

AGENDA ITEM 5, COMMUNICATIONS

5:35 P.M. Floor opened for Public Comment.

Public Member Beverly Bean, a retired veterinarian and long standing member of the League of Women Voters, expressed her support of Public Water Now and commented that Cal-Am's reports are inaccurate. Cal-Am's focus is on maximizing its profits and providing the highest return to its shareholders, and has no incentive to control costs to its customers. The League supports transparent rates and fair transparent decision making. Recommendations to the office of ratepayers have been frequently ignored. Cal-Am's rates are the highest in the country and have steadily increased 68% within the last 2 years. Measure J requires the Monterey Peninsula Water Management District to conduct a feasibility study to obtain facts on a public buyout of Cal-Am. The findings will be presented before the District Board where a final decision will be made. Should a public buy-out seem to be in the best interest of the public, the District will proceed with eminent domain to buy-out Cal-Am's local system and the purchase price would be set by the court and not Cal-Am. She encouraged the public and Council to vote YES on Measure J.

5:40 P.M. Floor closed to Public Comment.

AGENDA ITEM 6, CONSENT CALENDAR

Item 6D was pulled from the Consent Calendar for separate action.

- A. There was no discussion of the September 18, 2018 Sand City Council Meeting Minutes.
- B. There was no discussion of the Financial Reports for July 2018.
- C. There was no discussion of City **Resolution** Granting Consent to the City of Monterey County Tourism Improvement District.
- D. Approval of City **Resolution** to Adopt New Salary for City Planner, Finance Specialist, Deputy City Clerk/ Administrative Assistant, Maintenance Worker II, and to Create New Classification and Set Salary for Maintenance Worker III for Fiscal Year 2018-2019. This item was pulled for separate action and considered under agenda item 7.

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

ABSENT: None. ABSTAIN: None. Motion carried.

AGENDA ITEM 9B, PUBLIC HEARING

{Council Members Blackwelder and Hawthorne stepped down from the dais due to a possible conflict of interest by residing within 500' of the subject property}

A. **Consideration of City RESOLUTION Approving Conditional Use Permit 18-03 for Camp Transformation authorizing a Fitness Training Facility with Accessory Office at 325 Elder Avenue**

City Planner Charles Pooler presented an application for a coastal development permit submitted by Lesley and Michael Conover to establish a health and fitness training facility at 325 Elder Avenue. The applicant proposes a health and fitness facility specializing in the use of free weights in conjunction with cardiovascular machines and other fitness apparatus. This application was originally scheduled for public hearings on July 17, and September 18, 2018 but was continued until tonight. The property consists of two parcels and facilitates onsite parking. The proposed use would be located within area 1. Areas 2 & 3 are occupied by Monterey Bay Restaurant Equipment. Intended hours of operation is from 4:00 a.m. to 9:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 noon on weekends. The Council may wish to consider restricting the applicants hours of operation, although the draft permit conditions reflect the applicant's requested hours. Restripping of the parking lot should be a condition of permit approval to provide adequate parking for all the uses within the building. It should be noted that some of the parking spaces along Catalina Street may be lost from future street and stormwater improvements being planned as part of the City's Proposition 1 grant study. The City's zoning code does not have specific parking requirements for recreation or gym uses; however a 1/450 parking ratio had been previously applied in land entitlement permits to exercise and gymnastic businesses. Utilizing the ratio would require thirteen off-street parking spaces.

Staff received correspondence from the law office of Dougherty & Gunter objecting to the parking analysis of the staff report (dated June 8, 2018). A second correspondence was received today and has been distributed to the Council. Previous City experiences with certain types and scale of exercise facilities can have detrimental impacts to neighboring businesses due to noise, music/or yelling, and exercise programs on public streets. The applicant has informed Staff that they would prefer to continue the outdoor running program; however, due to public complaints, staff does not support that activity outside. Camp Transformation currently operates at 1807 Contra Costa Street and has grown beyond the scope that was originally approved for the site. The issues of noise, parking, and street running have been an on-

going problem at the Contra Costa Street location. To mitigate impacts at the new location, Staff made recommendations regarding certain restrictions/conditions to include that exercise pads or shock absorbent materials be utilized during weight training/lifting, sound absorbing platforms be installed, amplified noise to be kept at a reasonable audible level, all doors and windows to remain closed whenever excessive noise is generated prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 6:00 p.m. on weekends, and that all exercise programs shall be conducted solely inside the building during permit authorized hours, and shall not occur on public streets at any time. Staff recommends approval of the use permit with the conditions/restrictions proposed by Staff.

City Planner Pooler clarified the current hours of operation for Council Member McDaniel.

5:55 P.M. Floor opened for Public Comment.

The applicant Leslie Conover thanked the Council for hearing their proposal for the building. Their experiences have been positive at the current location, and have tailored the times for outdoor running. The new building would provide a running track inside the building, and proposed new opening hours of 4:00 a.m. with classes beginning at 5:00 a.m. Michael Conover commented on the noise impacts contained in the conditional use permit, and concurred that the 4:00 a.m. start time should have no impact whatsoever. The current building was previously occupied by a gym facility and members are informed to be aware and respectful of noise impacts to residents and surrounding businesses. The program offered by Camp Transformation is interval training and does not require the use of heavy weights or machines.

The Mayor asked the applicants if they were in agreement with the conditions of the permit. The applicants stated that they were in agreement with permit conditions.

The following members of the Public provided the following comments:

Julie Umbelo commented that she has lost 70 pounds since she began the program and this has had a significant impact on her life and those of others.

Janelle Garcia commented that due to health conditions she joined Camp Transformation and took the risk of utilizing her savings towards changing her life. Her choice helped to influence her family, and also taught her how to eat properly. She lost 240 pounds and is no longer pre-diabetic. This program is something the community needs.

Tiffany commented that Camp Transformation not only helps you find out about your body image, but also provides a support system of people who provide emotional strength.

Stephanie Serna commented that she has lost 103 pounds since joining Camp Transformation and is no longer taking diabetic medication. The program provides the support needed, Camp Transformation is doing a fantastic job, and needs to move to a larger building.

Dory Powers, Sand City resident and trainer commented that an addition of a track would help to encourage running. The new location is out of the way. Noise impacts within the City are obvious, but are not necessarily solely generated by Camp Transformation. The space is getting tight and the organization would like to expand.

On behalf of Monterey Bay Restaurant Equipment (MBRE), Alisa Locklar congratulated everyone at the Camp and their program that has changed lives. Her father has been in business in Sand City for over 20 years. She has heard many comments about the noise. The wall inside the building is not concrete, and there is a rafter within the building. The noise that may be generated inside the building has not been discussed tonight. Parking spaces would be limited and there has always been 34 spaces allotted in the parking lot which had been assigned to MBRE who has no desire to give up their current 20 spaces, and would like to know how that would be controlled? The street is very busy at the location and utilized by the public. The inside would affect MBRE's desire to have peaceful sound and asked the Council to consider this. She spoke to the utilities with only two bathrooms, its problems, and adding an additional 25-30 people may pose a problem. MBRE has generated more customers since doing business at the location. She petitioned the Council to not take away the two things (parking spaces and quietness) that involved the building since her father signed the lease 22 years ago.

Attorney Hugo Gerstl representing Monterey Bay Restaurant Equipment agreed with the comments presented by individuals involved with Camp Transformation and the positive changes being made. They have a good home which is perfectly legal, does not require the bending of rules or making of ordinances. Most importantly it doesn't require the City to engage in inverse condemnation of MBRE by taking rights the City gave MBRE 20 years ago. As for parking, will the City pay for policing of the property? This issue is between the landlord and the tenant and urges the City not to get involved. Granting of spaces may have consequences and may subject the City of Sand City to be involved in an inverse condemnation lawsuit. On the way to the meeting tonight, parking appeared to be overflowing into the street. He spoke to the buildings acoustics with its high ceilings and thin walls.

People can be heard talking throughout the building in a normal tone of voice. The landlord and tenant need to work out their dispute and not involve the City in a private matter.

On behalf of Richard Garza property owner of the Catalina Lofts project, Mr. Ralph Gunter commented that there is no dispute that Camp Transformation provides a positive influence to people's lives. He addressed the issues of the proposed use and the insufficient off and on street parking at the location. Mr. Garza's project had to comply with parking requirements for his project, and Staff's recommendation would have an impact upon the project. The proposed use would directly impact Mr. Garza's proposal to build and rent out the units when the construction for the Catalina Lofts project is completed. This is something the Council needs to consider as far as the impacts to the parking requirements. The type of use is inconsistent with the current location. Photographs were taken by Mr. Garza attached to his subject letter. These photos already depict the parking impacts to the area, and prove detrimental to the existing owners and future owners in the vicinity. He reiterated that the issue is not the successful program that Camp Transformation provides, but whether the proposed use complies with the City's ordinances and do parking requirements meet the demands of the use. He suggested that Council instruct Staff to conduct a survey to determine the amount of patron's frequenting Camp Transformation and how many vehicles park in the area.

Richard Garza, property owner commented that he hopes to break ground this year but is having second thoughts due to the City's stance on parking. If he is looking at years of parking issues and keeping his tenants happy then he may consider taking his project elsewhere. He provided several photographs to the City Council depicting parking impacts within the area.

Attorney Alex Hubbard representing Surfside Enterprises and Virginia Melburn Trust, owners of 325 Elder Avenue addressed the issue of parking, the 34 spaces provided, and the use permit issued to Monterey Bay Restaurant Equipment in 1997 regarding Mr. Locklar's parking requirements. Since the issuance of the permit, the area seemed underutilized for parking. Mr. Locklar's current use occupies 20% less space as originally issued in the permit. Under the City's parking analysis the owner concurs with the City's findings in the matter and agrees that there is sufficient parking for both uses; 20 for Mr. Locklar and 14 for Camp Transformation. The building ownership anticipates submitting a request to amend use permit 97-05 so that all onsite parking may be unreserved and that Mr. Locklar's parking allocation be re-evaluated if necessary.

Bill Grimm, Chief Operating Officer of the landlord addressed the open rafter comment. The open rafter wall between the Camp and MBRE is

utilized as a storage facility. This is a common wall and is open to the ceiling and can be closed and insulated if necessary. In 2010, the amendment to the lease provided 25 nonexclusive parking spaces. The property owner supports Mr. Locklar's lease and the area has no parking lot and clarified that all parking is along the street.

There was additional public comment regarding parking at the location during Monterey Bay Restaurant Equipment's hours of operation and Camp Transformation's proposed use. Mr. Garza's project is a mixed use development that would include residents and businesses. The parking issue would have a direct impact on the project.

7:19 P.M. Floor closed to Public Comment.

There was Council discussion regarding the proposed use. Council Member Hubler addressed the issue of noise mitigation upon recently visiting Monterey Bay Restaurant Equipment's facility and the parking issue should there be 13 or more people and their vehicles at the location at one time. The Mayor commented that the Council has heard issues regarding noise/sound, parking, and whether Staff may have suggestions to mitigate sound that would travel between businesses. City Planner Pooler suggested that amendments can be made to the permit that would require acoustical insulation between unit B, and that the rafters be enclosed to control noise mitigation. The added conditions would hopefully address any concerns regarding noise issues. A survey can also be performed to obtain necessary data.

Council Member Hubler suggested continuing the item to a future meeting in order to read and digest additional materials that were provided to the Council.

Ms. Conover provided additional information to the Council regarding the number of participants for each class during the course of the business day. There was further discussion regarding parking requirements, standards, and what criteria each City uses to base its parking requirements. City Planner Pooler commented that the 1/450 ratio had been used in Sand City for many years and should be consistently used for all proposed uses, unless the Council desires to amend the Ordinance for future uses. City Attorney Vibeke Norgaard commented that should changes to parking spaces be made, it would be between the landlord and tenants of the property. The Council received clarification from Mr. Gunter regarding his request to conduct a parking survey.

Following discussions, Staff suggested that the Council either deny the application, continue the application to a future meeting to review the materials submitted, or approve the use with the recommendations made tonight.

Motion to continue the City **Resolution** approving Conditional Use Permit 18-03 for Camp Transformation authorizing a Fitness Training Facility with Accessory Office at 325 Elder Avenue was made by Council Member McDaniel, seconded by Council Member Hubler. There was consensus of the Council to continue the item to a future City Council meeting.

Staff was directed to conduct a parking survey or study at the current location for Camp Transformation. City Planner Pooler added that Staff will amend the permit to incorporate discussions involving wall and acoustical insulation, class sizes, and hours of operation.

The Mayor commented that attorneys representing the clients and property owners were present to address this item, and were instructed to work with Staff within the next two weeks so that this item may be finalized at the October 16, 2018 Council meeting.

{Council Members Blackwelder and Hawthorne returned to the dais}

The Mayor announced that the Council will take a brief recess.

AGENDA ITEM 8, PRESENTATION

A. Presentation of Certificates by Mayor Mary Ann Carbone to the Volunteers/Participants of the 2018 Sand City Annual Coastal Clean Up Day

Mayor Carbone presented certificates of recognition to the volunteers and individuals who participated in Sand City's Annual Coastal Beach Clean Up Day that was held on September 15, 2018.

AGENDA ITEM 9A, PUBLIC HEARING

A. FIRST READING: ORDINANCE of the City of Sand City Amending Sand City Municipal Code Chapter 1.12, Section 1.12.010 Replacing Certain Locations, and Street Names of Posting Places within the City of Sand City

City Planner Charles Pooler presented the Ordinance to amend Municipal Code 1.12. The purpose of the amendment is due to the street address change of City Hall, the Contra Costa Street posting board that is located on private property, and that the California Avenue location will be lost with the approved South of Tioga development. The amendment will modify the code to update the City Hall address to Pendergrass Way, relocate the Contra Costa Street location to 600 Ortiz Avenue within the public right-of-way, and establish the California Avenue location near the northwest corner

intersection of California and Tioga Avenue to integrate the South of Tioga project. Staff recommends approval of the First Reading of the attached Ordinance.

7:36 P.M. Floor opened for Public Comment.

There was no comment from the Public.

7:36 P.M. Floor closed to Public Comment.

Motion to approve the First Reading of the **ORDINANCE by title**, of the City of Sand City Amending Sand City Municipal Code Chapter 1.12, Section 1.12.010 Replacing Certain Locations, and Street Names of Posting Places within the City of Sand City was made by Council Member Hubler, seconded by Council Member McDaniel. Roll Call Vote AYES: Council Members Blackwelder, Carbone, Hawthorne, Hubler, McDaniel. NOES: None. ABSENT: None. ABSTAIN: None. Motion carried.

AGENDA ITEM 9C, PUBLIC HEARING

C. Approval of City RESOLUTION Approving Conditional Use Permit #629 (Inclusive of Site Plan and Design Review) for John and Jason Montgomery regarding a Live-Work Development Project on the 300 Block of Orange Avenue

City Planner Charles Pooler presented an application submitted by John and Jason Montgomery for approval of a new mixed-use development on vacant property at the west end of Orange Avenue. A portion of the subject property is located outside of the City's municipal boundary. To avoid cross-jurisdictional conflict, the project is designed to incorporate all of the structure and dwelling units, parking, and garage on the Sand City portion of the site. The applicant proposed 4 attached live-work units with a detached enclosed garage structure. Each live-work will contain 1 bedroom dwellings. A deed restriction should be recorded to prevent future non-permitted subdivision of the building into more than four units. The permit includes land use approval for the residential occupancy of the four dwelling units. The project provides 10 parking spaces and satisfies the multi-family requirements of the code. Mr. Pooler explained the pavement materials used, trash enclosure requirements, and architectural design for the proposed development. The project proposed to install new street improvements along fifty feet (50') of its 125 feet Orange Avenue frontage. The property has no water credit and is dependent upon the City's allocation of water from its desalination plant. The water district has been unclear regarding live-work units and Staff has based

allocation of water estimating what the water district may approve. Existing lots should be merged as a condition of permit approval. Since a portion of the property is within another jurisdiction, this process would be evaluated by the City Engineer. The Design Review Committee met to discuss the architectural elements, agreed with the pallet of materials proposed, and also suggested the installation of a gate along the driveway for security reasons. Staff recommends approval of the conditional use permit.

There was discussion regarding the property boundaries and limits that have been brought before the City of Seaside. A city limit adjustment or annexation may be necessary. Council Member Hawthorne suggested that the City Planner and Engineer continue discussions with the City of Seaside's staff to finalize the city limit boundaries. There was further discussion regarding stormwater onsite run-off, site pavement installation, and the filtration system.

7:59 P.M. Floor opened for Public Comment.

The applicant Jason Montgomery commented that he has been working on this project for 2 years and would like to develop the property to include small shops and residential units. Following discussions with the City Planner, a rendering of what the City would approve was formulated.

The Mayor asked the applicant if he was in agreement with the conditions of the use permit. Mr. Montgomery replied that he was in agreement with permit conditions.

8:02 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution** approving Conditional Use Permit #629 (Inclusive of Site Plan and Design Review) for John and Jason Montgomery regarding a Live-Work Development Project on the 300 Block of Orange Avenue was made by Council Member Blackwelder, seconded by Council Member Hubler. AYES: Council Members Blackwelder, Carbone, Hawthorne, Hubler, McDaniel. ABSTAIN: None. NOES: None. ABSENT: None. Motion carried.

The Mayor wanted to recognize additional individuals who were part of the Beach Clean Up and thanked Libby Sofer, Jerry Blackwelder, and Mary Lee Desin. She publicly acknowledged Ms. Sofer and Council Member Blackwelder for their help.

{Council Member Blackwelder stepped down from the dais due to a possible conflict of interest by residing within 500' of the subject property. Council Member Hawthorne recused himself from voting due to a conflict as the applicant and property owner of the subject property. He left the dais and

moved to the public area}

D. Approval of City RESOLUTION Approving Conditional Use Permit 628 (Inclusive of Site Plan and Design Review) for Building Renovation and Addition of a Commercial Project at 460 Elder Avenue

City Planner Charles Pooler presented an application submitted by Greg Hawthorne for approval of façade enhancements to an existing building, and construction of a 2,952 square foot 2-story attached building addition at 460 Elder Avenue. The applicant intends to continue the artistry workshop, manufacturing, and storage activities. Use of the proposed building addition will be for storage only. The property's frontage is capable of providing up to 11 parking spaces. The project proposes approximately 246 square feet of landscaping in front of the foyer of the building addition. In order to accommodate the required 11 parking spaces landscaping must be removed but could still be provided within a 4 foot deep by 12 foot wide planting area along the foyers frontage. Mr. Pooler explained the materials and colors proposed for the project. The applicant plans to incorporate an artistic design painted onto the front and west side elevations that would visually alleviate the large flat wall surface. Stormwater control is not mandated at this time; however future stormwater control requirements will be subject to final City Engineer evaluation. All existing lots should be merged into a single lot/parcel as a condition of permit approval, and subject to City Engineer's review and approval. The project needs an allocation of 0.177 acre feet/per year from the City's Water Entitlement and subject to Monterey Peninsula Water Management District staff's final determination. A draft resolution approving water allocation will be presented at a future date. The Design Review Committee held a public meeting on Friday, September 21st and approved the projects architectural design elements. Staff recommends approval of a conditional use permit for the project.

8:12 P.M. Floor opened for Public Comment.

The applicant Gregory Hawthorne commented that his goal is to make the project more appealing and also needs the additional space. He believes it will be a great improvement for the West End and refreshing to look at. This contemporary mural project should provide aesthetic appeal and open up the area for the West End.

8:13 P.M. Floor closed to Public Comment.

Council Member Hubler commented that as an artist, he finds the exterior elements of the building appealing, and would like to see a coordinated effort with all the large buildings in Sand City to create something similar for other buildings within the City.

The Mayor received clarification regarding the required parking spaces from City Planner Pooler.

Motion to approve the City **Resolution** approving Conditional Use Permit 628 (Inclusive of Site Plan and Design Review) for Building Renovation and Addition of a Commercial Project at 460 Elder Avenue was made by Council Member Hubler, seconded by Council Member McDaniel. AYES: Council Members Carbone, Hubler, McDaniel. ABSTAIN: Council Members Blackwelder and Hawthorne. NOES: None. ABSENT: None. Motion carried.

{Council Members Blackwelder and Hawthorne returned to the dais}

AGENDA ITEM 7, CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

AGENDA ITEM 6D. Approval of City Resolution to Adopt New Salary for City Planner, Finance Specialist, Deputy City Clerk/ Administrative Assistant, Maintenance Worker II, and to Create New Classification and Set Salary for Maintenance Worker III for Fiscal Year 2018-2019

Consultant Mike McCarthy commented that Staff had a chance to review the resolution to amend the original recommendation for the position of Deputy City Clerk/Administrative Assistant of 3% with the additional 2% awarded upon achievement of a notary and municipal clerk certification. Upon speaking with staff and discussing scheduling changes, it was recommended to present the 5% increase and one-year to achieve the notary and municipal clerk certification. If the requirements are not met within one year then the 2% will be suspended and leave it at a straight 3%.

Council Member Hawthorne suggested that the notary be accomplished as soon as possible.

8:20 P.M. Floor opened for Public Comment.

There was no comment from the Public.

8:20 P.M. Floor closed to Public Comment.

At the request of the Mayor, Mr. McCarthy clarified that the resolution would remain the same except for changes to the Deputy City Clerk/Administrative Assistant position that would change to "a 5% increase now, subject to receiving the completion of both the certified municipal clerk and notary public certifications and if not completed within twelve months, 2% of the 5% increase will be withdrawn".

Motion to approve the City **Resolution as amended**, to adopt New Salary for City Planner, Finance Specialist, Deputy City Clerk/ Administrative Assistant,

Maintenance Worker II, and to Create New Classification and Set Salary for Maintenance Worker III for Fiscal Year 2018-2019 was made by Council Member Hawthorne, seconded by Council Member McDaniel. AYES: Council Members Blackwelder, Carbone, Hawthorne, Hubler, McDaniel. NOES: None ABSTAIN: None. ABSENT: None. Motion carried.

AGENDA ITEM 10, OLD BUSINESS

A. Progress report on Desalination Plant and Sand City Water Supply New Wells Project, Residential Developments, Carroll Property Parking, West Bay Coastal Access Repair, Illicit Discharge Updates, South of Tioga Development, and other Sand City Community programs by City Engineer/City Administrator/City Planner

City Engineer Leon Gomez reported that the desalination plant produced 14.4 acre feet for the month of September. The plant was inoperable beginning September 25th to perform a clean in place (CIP) of the membranes. Cal-Am is currently working on the calcite contactors, inspecting the plumbing inside, and replacing the calcite.

Staff has received progress plans from Fehr Engineering for the New Intake Wells Project for electrical services to support the project and continues to work with Intera on the development of the well drilling scope of work and specifications.

The Technical Assistance (TA) team for the Prop 1 TA grant should be providing updated exhibits to the City Engineer in order to submit this information to PG&E so that a preliminary cost estimate can be prepared for the undergrounding of existing overhead utilities within the project.

The City Engineer has followed up with Graniterock regarding the April 28th illicit discharge and has requested a copy of any engineering plans depicting improvements at the rear of the facility that will prevent future discharges. Staff is working on the City's annual stormwater report due for submittal by October 15, 2018. Submittal #04 from the applicant of the Dayton residential project were received and Staff is currently reviewing the improvement plans and supporting documents. The applicant for the 756 California Avenue commercial building has indicated to Staff that the recent utility issues have been resolved and are looking to re-submit soon. Staff is working with the structural engineer regarding the West Bay Street Improvement project to reduce the preliminary design depth of the sheet pile retaining wall and has contacted FEMA/CalOES to request the status of their environmental review.

City staff recently met with the developer of the South of Tioga project on September 25, 2018 to discuss the proposed public improvements

associated with the project including the design of Road "A", as well as the design of parklets for public use, crosswalk and line of sight requirements, and on-street parking.

The City Engineer will be following up with the County of Monterey regarding the schedule for the Community Development Block Grant (CDBG) funding for the Calarese Park Improvement project. In the interim, the City Engineer will be requesting additional field survey from the City Surveyor to support the project.

The Mayor received information regarding the Graniterock plans and directed the City Engineer to make sure that they are making progress and possibly provide a specific date.

City Planner Pooler provided updates on Cal-Recycle who is preparing their annual diversion reports. A meeting is scheduled next Tuesday with U.S. Fish and Wildlife, to include Richard from EMC Planning Group to discuss habitat issues along the East Dunes. This resulted from property owners who would like to build and what can/cannot be done within the area.

AGENDA ITEM 11, NEW BUSINESS

A. Comments by Council Members on Meeting and Items of Interest to Sand City

Council Member Hawthorne commented that he attended the Candidates Forum with the Mayor and Vice-mayor representing the City. The Public that were present got to know the individuals who attended and it proved to be a successful event.

The Mayor suggested doing a town hall meeting at least twice a year that would involve the residents and businesses so that they have the opportunity to provide feedback on what is happening within the City.

B. Upcoming Meetings/Events

The City Clerk announced an upcoming meeting with Monterey County Business Council on October 12, 2018 featuring District Attorney Dean Flippo as the guest speaker.

AGENDA ITEM 12, CLOSED SESSION

8:45 P.M.

A. City Council/Agency Board adjourned to Closed Session

- 1) To confer with negotiator regarding labor negotiations in accordance with Section 54957.6**

- i. Confer with City Negotiator pursuant to Gov. Code section 54957.6. regarding labor negotiations-Agency Designated Representative: Mike McCarthy; Employee Organization: Sand City Police Officers Associations (POA).

2) Public Employee Release – Consideration of Renewal of Contract pursuant to Government Code section 54957 (b)(1)

9:42 P.M.

- B. The City Council/Agency Board re-adjourned to Open Session to report any action taken at the conclusion of Closed Session in accordance with 54957.1 of the Ralph M. Brown Act

The Council gave further direction to negotiator Mike McCarthy (Item 12A-1). The Council voted unanimously to accept the resignation of the City Administrator and directed the City Attorney to prepare an agreement to provide a severance and ratification of which will be on the next City Council meeting agenda (Item 12A-2).

AGENDA ITEM 13, ADJOURNMENT

Motion to adjourn the City Council meeting was made by Council Member Hawthorne, seconded by Council Member Hubler to the next regularly scheduled Council meeting on Tuesday, October 16, 2018 at 5:30 p.m. There was consensus of the Council to adjourn the meeting at 9:43 p.m. The Council provided refreshments following the meeting to honor Kristen McDaniel for her service and commitment to Sand City and to recognize her last official council meeting as a Council Member.

Linda K. Scholink, City Clerk

AGENDA ITEM

6D

SAND CITY POLICE DEPARTMENT MONTHLY REPORT

DATE: 9-Oct-18

TO: THE HONORABLE MAYOR AND CITY COUNCIL MEMEBERS

FROM: BRIAN FERRANTE, CHIEF OF POLICE

SUBJECT: POLICE ACTIVITY FOR THE MONTH OF **September 2018**

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

CRIMINAL OFFENSES REPORTED

	THIS MONTH	LAST MONTH	YEAR TO DATE	LAST YEAR TO DATE
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	2	5
Assault/Battery	2	2	10	9
Battery (spousal)	0	0	0	1
Burglary (commercial)	0	2	5	17
Burglary (residential)	1	0	2	1
Burglary (vehicle)	0	0	1	0
Theft (petty)	7	12	76	144
Theft (grand)	0	2	4	9
Theft (vehicle)	0	2	9	3
Vandalism	4	3	22	15
Arson	0	0	0	0
Forgery/Counterfiting	0	0	2	4
Fraud/Embezzlement	4	1	23	46
Health&Safety code	9	11	82	196
Business&Professions Vio	0	1	5	8
TOTAL	27	36	243	458

ARREST

Adult Felony	1	5	40	52
Adult Misdemeanor	26	34	237	228
Juvenile Felony	0	0	0	2
Juvenile Misdemeanor	0	1	3	10
Warrants	5	12	122	336
Drunk Driving	1	1	6	2
TOTAL	33	53	408	630

	THIS	LAST	YEAR	LAST YEAR
	MONTH	MONTH	TO DATE	TO DATE
CITATIONS				
Traffic Violations	20	23	139	203
Parking Violations	26	28	268	625
Sand City Muni Code	0	0	2	10
Warrants	5	7	86	201
TOTAL	51	58	495	1039

TRAFFIC ACCIDENTS				
Non- Injury	2	1	28	43
Injury	0	1	4	0
Fatal	0	0	0	0
Hit/Run/ (property damage)	0	0	0	5
TOTAL	2	2	32	48

MISCELLANEOUS CALLS FOR SERVICE				
Accident (ACN/No Report)	10	5	42	26
Commerical Alarm (ALC)	5	8	58	73
Fire Alarm (ALF)	0	1	1	4
Residential Alarm (ALR)	0	1	1	0
Animal Call (ANX)	1	3	22	28
Agency Assist (ASP)	4	10	63	63
Vehicle (CHP180)	0	0	0	2
Civil (CIVIL)	3	3	30	37
Fire (FIRE)	0	0	1	2
Gang (GANG)	0	0	0	1
Informational (INFO)	89	79	729	509
Medical (MEDI)	4	10	41	63
Security Check (SEC)	0	0	0	7
Suspicious Cir. (SUSP)	11	18	101	142
Welfare Check (WLF)	8	10	74	90
TOTAL	135	148	1163	1047

ALL OTHER CALLS FOR SERVICE				
Complaint Initiated	51	71	507	1184
Officer Initiated	80	63	613	629
TOTAL	131	134	1120	1813

AGENDA ITEM

6E

Public Works
Monthly Activity Report
September 2018

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

Routine Public Works Functions:

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

Safety/ Training meetings

- OSHA / Safety Awareness
- Confined Spaces: Hazards

V.G
10-02-18

- Electrical – Hazards of Electricity

Special Public Works Functions:

- Emptied the trash citywide and took the dump truck to the dump.
- Pulled weeds out of the bulb outs citywide.
- Used the vibratory plate to compact the base rock along California.
- Shoveled sand out of the curb line along Sand Dunes, Tioga, West Bay, and California.
- Picked up 3 ½ tons of decomposed granite from Granite Rock and put it down along California along with stabilizer and used the vibratory plate to pound it down.
- Got the street sweeper ready.
- Trimmed Cypress trees at the corner of Sand Dunes and Tioga and made piles.
- Trimmed more Cypress trees, loaded the dump truck with the backhoe, took it to the dump, and loaded one more load in the dump truck.
- Did the Costco shopping and put everything away.
- Gassed up the Camry and SUV.
- Ordered bolts from Fastenal for the rails at Sand Dunes and Tioga.
- Watered all the trees citywide (800 gallons).
- Cut cypress trees at Sand Dunes and Tioga and picked up the old guard rails to dump.
- Brought the dump truck to the dump with green waste.
- Emptied the trash citywide.
- Loaded the dump truck with green waste and brought it to the dump.
- Brought the SUV and Camry to Del Rey Car Wash and gassed up the SUV.
- Sent an email to Star Sanitation for a restroom and handwashing station for the beach cleanup.
- Emptied the trash citywide.
- Finished cutting the cypress trees at the corner of Sand Dunes and Tioga, loaded the dump truck, and took it to the dump.
- Made one more pile of trimmings at Sand Dunes and Tioga and blew off the street.
- Went over the beach cleanup with Mark.
- Dug holes with the backhoe to place 6 x 8 boards in the ground and attach them to guard rails at Sand Dunes and Tioga. Also back filled each hole to make them stable.
- Put all the flags at half-staff for 9/11 and raised them the next day.
- Dug 4 holes on Bay Ave. and installed poles in concrete along with No Parking Any Time signs and 4 along Pendergrass Way.
- Had a meeting with the city manager and Mike Mccarthy on job specs.
- Used the backhoe and blowers to remove sand on Bay Ave. where the new no parking any time signs are.

- Put another rail with 2 more posts in the ground at Sand Dunes and Tioga with the backhoe.
- Watered the trees citywide (800 gallons).
- Started getting items together for the beach cleanup (garbage bags, waters, cooler, ice, ordered coffee, juice boxes, first aid kit, etc.)
- Trimmed plants around City Hall and California.
- Did the city and beach cleanup shopping at Costco and put everything away.
- Emptied the trash citywide and took the dump truck to the dump.
- Loaded the Chevy truck with all the items for the beach cleanup.
- Mark worked the beach cleanup. Picked up coffee from Acme, brought all the tables, food, chairs, bags, gloves, etc. to West Bay St. along with the dump truck and picked up everything after the event.
- Put all the stuff away at the corporation yard from the beach cleanup.
- Emptied the trash citywide and took the dump truck to the dump.
- Brought the old 4 door Chevy and the utility truck to Pacific Smog to be smogged. Filled out paper work for BAR and submitted it for our Fleet Smog.
- The new truck was keyed in the Home Depot parking lot. After security checked surveillance and found nothing inclusive Fred called Seaside Police Department and filed a police report. Had an estimate done from Mark's Barn to be fixed.
- Installed a garbage can near the beach on the upper ridge bike path.
- Planted 15 1 gallon upright bush rosemary, 6 5 gallon purplea dodonea purple hopseed bushes along with 28 fertilizer tablets at the community garden.
- Picked up the Sand City banner from the Monterey Fairgrounds.
- Installed a pole at the corner of Bay Ave. and Contra Costa with a No Parking Any Time sign.
- Washed the new Chevy truck.
- Shoveled sand out of the curb line along Sand Dunes, Tioga, California, and West Bay St.
- Got the street sweeper ready.
- Installed new lock hardware on a conex at the corporation yard (replace broken one).
- Cut down a dead cypress tree along Pendergrass Way and loaded the dump truck.
- Removed ice plant at the corner of Hickory and California, leveled the area, put all the debris in the dump truck, and planted 1 15 gallon pine tree, 3 1 gallon plants, and 5 5 gallon plants.
- Planted 76 1 gallon plants, 22 5 gallon, 9 15 gallon, and 2 24" boxed trees with 241 plant fertilizer tablets in the Community garden, spread top soil, and watered the plants.
- Took a load of ice plant from the top of Hickory along with other debris to the dump.
- Loaded spoils and took them to the dump.

- Watered all the small trees citywide.
- Took the tool box off the backhoe and washed out the battery box, cleaned out the tool box, and reinstalled it.
- Relocated Calabrese Park signs to new poles.
- Emptied the trash citywide.
- Fixed a tree on Contra Costa and Elder that was knocked over. Put new stakes and ties on the tree.
- Painted out graffiti on the underpass at the Upper ridge bike path.
- Put down weed block along California at a newly planted area.
- Went to Martins for drip irrigation for the plants and new pipe to move a hose bib.
- Picked up 2 tons of cobble stones with the dump truck and spread them at the bottom of the area where the newly planted area is.
- Got the street sweeper ready.
- Picked up 2 ½ tons of cobble stones from Granite rock and put them in the community garden.
- Dug a trench and ran new pvc to tie in 2 hose bibs for the community garden.
- Picked up a ton of 1 to 1 ½ inch cobble stones and started spreading them around the community garden area.
- Picked up supplies from Home Depot and M&S.
- Cut the asphalt near the community garden for a footing, put concrete in, and set small cobble stones in the concrete.
- Finished spreading the small cobble stones around the community garden.
- Dug trenches for the timer to water all the plants around the perimeter at the community garden.
- Brought unit 93 to Cypress Coast, picked it up, and dropped off unit 92.
- Emptied the trash citywide and took the dump truck to the dump.
- Did the Costco shopping and put everything away.
- Put down weed block at the community garden around the plants on the perimeter.
- Dug a trench for electrical at the community garden.
- Brought the new Chevy to Mark's Barn to sand and polish a scratch on the side and picked it up.
- Picked up unit 92 from Cypress Ford to have a brake light switch put on.
- Connected 3 valves at the community garden along with the timer for the irrigation.

AGENDA ITEM

6F

CITY OF SAND CITY

STAFF REPORT

OCTOBER 3, 2018
(For City Council Review on October 16, 2018)

TO: Mayor and City Council

FROM: Charles Pooler, City Planner

SUBJECT: 90-Day Time Extensions for Use Permits within the South of Tioga Planning District

BACKGROUND

The South of Tioga development project was anticipated to have moved forward by the mid 2000s and interim uses with temporary use permits were to be for a short period of time. Comprehensive redevelopment of this area is now approaching with the City's approval of the Project's Environmental Impact Report, the Vesting Tentative Map, and the Mitigation Monitoring Program. Public hearings to consider development permits for the project are tentatively being planned for the near future in 2018. There remain operations with active use permits still subject to ongoing 90-day time extensions within this project area. These businesses are Glass Mosaic Tile & Marble, Gachina Landscaping, John Ley Tree Service, DBO's fenced yards along Fir Avenue and East Avenue, Monterey Sculpture Center, Jump-N-Around, Red Door Art, Garden Gallery, Advantage Towing, Structural Services, Max Kammerer, Karl Schaeffer, and CL Frost. The use permits for these operations are nearing their next scheduled termination on October 31, 2018. Continuation of these uses depend upon the City Council granting another 90-day time extension of their permits, in accordance with the terms of those permits.

DISCUSSION

The following are brief summaries and discussion of those permits and businesses within the South of Tioga Planning Area that remain subject to 90-day time extensions:

CUP 450 - Glass Mosaic Tile & Marble - 1855 East Avenue

The City Council issued a conditional use permit (CUP 450) on March 16, 2004 to Fred Cimoli of Glass Mosaic Tile & Marble, to use an approximate 5,300 square foot portion of an existing 10,000 sq.ft. commercial building located at 1855 East Avenue in Sand City (APN 011-135-014). This is a cabinet and counter manufacturer who specializes in cutting marble/granite slabs for counter-tops, and performing woodworking to build cabinets. Stone cutting is also performed for other construction purposes. All items manufactured are for off-site contract job locations. Equipment used on-site includes a marble saw, a polisher, cutting tables, small hand equipment, a forklift, and other miscellaneous fabrication equipment (blades, sandpaper, polishes, etc.).

CUP 503 - U-Haul Rentals - 840 Tioga Avenue

The U-Haul rental operation has officially closed and the site has been vacated by this business. Therefore, it is NOT being included in the resolution for renewal and the CUP 503 will be allowed to expire.

CUP 508 - John Ley Tree Service - Fir Avenue (No address)

Conditional Use Permit (CUP) 508 was issued by the City Council in August of 2010 to John Ley authorizing the storage of vehicles, equipment, and green waste related to his tree service. Items stored include trucks, chippers, stump grinders, and a wood splitter. Miscellaneous equipment is stored within an 8'x8' steel portable shed. A 4'x3' shed is used to store fuel and oil for equipment. Employees meet at the site around 7:30 a.m., Monday through Friday, and occasionally on Saturdays, to pick up vehicles and/or equipment before heading to job sites. No complaints have been submitted regarding this use.

CUP 527 - Gachina Landscaping - East Avenue (No address)

Conditional Use Permit (CUP) 527 was issued by the City Council in August of 2011 to Gachina Landscaping to utilize an existing fenced property fronting Scott Street and Fir Avenue. The permit authorizes the parking of vehicles and equipment within the yard. Upon initiation of use, there was an issue of employees parking throughout the neighborhood and the nearby dunes; however, this was rectified upon notice by the City. There have been no further complaints filed with the City regarding this use.

CUP 532 - Storage Yard - Fir Avenue (No address)

Conditional Use Permit (CUP) 532 was issued by the City Council in November of 2011 (along with Site Plan Permit 11-03) to PM Landscaping for the establishment and use of a fenced yard at the north end of Fir Avenue for the storage of company vehicles and equipment. In addition to creating the 10,000 square foot fenced yard, the permit authorizes the parking of vehicles and equipment within a 5,000 square foot segment of that yard. In November of 2014, PM Landscaping, along with Kelcon Construction vacated the site and relocated. Staff recommends allowing this permit to continue, and be granted a 90-day time extension so that the yard itself can remain. A future use of the 5,000 square foot segment of that yard could then operate under CUP 532 provided that the scope and scale of that operation is the same or less than PM Landscaping.

CUP 540 - DBO Development - Fir Avenue (No address)

Conditional Use Permit (CUP) 540 was issued by the City Council in April of 2012 to DBO Development to establish a perimeter fence with several gate entrances on this property fronting Fir Avenue, California Avenue, and Beach Avenue with the former Fish Company cannery abutting to the northwest. Establishment of this fencing has relocated substantial parking activity to within the railroad right-of-way along California Avenue. There are currently no permitted occupants of this fenced area at this time; however, a new contractor has recently occupied one of these yards to park vehicles without any City approval. The property owner has been notified and staff is working to resolve this issue.

CUP 541 - DBO Development - East Avenue (No address)

Conditional Use Permit (CUP) 541 was issued by the City Council in April of 2012 to DBO Development for establishing a perimeter fence with gate access on its property fronting East Avenue, between Scott Street and California Avenue. Use of this site is required to obtain its own use permit approval. CL Frost is currently using most of this fenced property under the purview of Conditional Use Permit 599.

CUP 548 - Monterey Sculpture Center (art foundry) at 1795 California Avenue

Conditional Use Permit (CUP 548) was issued by the City Council on May 15, 2012, authorizing a sculpture manufacturing and casting facility. This foundry includes molding, waxing, casting and finishing, patina work, repair and restoration, and installation. On-site activities includes packing and shipping. Many of the molds created are stored on-site. The facility operates 5 to 6 days per week with 13 full-time and 2 part-time employees. This permit had a 5-year time limit that expired on May 31, 2017, but has since been granted time extensions. Another time extension is required for the Center to continue at this location. This use has not posed any known negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 576 / CDP 14-01 - Jump-N-Around (recreation) - 880 Tioga Avenue.

Conditional Use Permit (CUP) 576 and Coastal Development Permit 14-01 were issued by the City Council in January of 2014 to allow a family oriented recreational center targeting young children within an existing 9,600 square foot commercial building at 880 Tioga Avenue (portion of APN 011-122-041). As a condition of approval, the use was evaluated after a 90-day initial trial period to observe whether potential concerns of delinquency would occur; of which there were no problems. This operation continues to operate within the conditions of their permit, and no complaints have been submitted to City Hall regarding this operation.

CUP 578 - Red Door Arts & Garden Gallery (art-garden gallery) 860 Tioga Ave.

Conditional Use Permit (CUP 578) was issued by the City Council in January of 2014 to allow an art and garden gallery for the display and sale of paintings, jewelry, sculptures, and wood works of local artists. The gallery space is used for studio production of paintings, photography, digital printing, and wood work. The outside yard area is to sell outdoor garden art, furniture, sculptures, and plants (primarily succulents). The applicant vastly improved the aesthetics of the property during his tenancy. No parking issues have been observed. This operation has not posed any negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 588 - Advantage Towing (vehicle storage) at 865 Fir Avenue.

Conditional Use Permit (CUP 588) was issued by the City Council on April 7, 2015 for the storage of towed vehicles within a 2,680 square foot commercial unit at 865 Fir Avenue (adjacent to Fashion Streaks). Advanced Towing tows on behalf of the Seaside and Monterey Police Departments, and are required to have a storage facility within a 5-mile radius; therefore, taking vehicles to their Castroville facility is not an option. Office hours are from 8:00 a.m. to 5:00 p.m. daily; with vehicle drop-offs on a 24-hour 7-day per week on-call rotational schedule. Operation has not posed any negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 590 - Structural Services (contractor) at 856 Tioga Avenue.

Conditional Use Permit (CUP 590) was issued by the City Council on May 5, 2015 for the storage of equipment, materials, and vehicles on property at 856 Tioga Avenue. Structural Services, Inc. specializes in structural repairs to buildings. There are no sales or office activity at this location. The applicant has one 1-ton flat-bed truck and one Bobcat skid steer stored inside the building and two flatbed trailers stored behind the side yard fence and gate. Most materials are shipped directly to contracted job sites; however, there will be storage of materials such as doors, windows, and hardware until needed at a project site. This operation has not posed any negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 594 - Max Kammerer (metal workshop) at 836 Afton Avenue

Conditional Use Permit (CUP 594) was issued by the City Council on July 21, 2015 authorizing the establishment of an ornamental metal workshop within an existing 2,000 square foot commercial building at 836 Afton Avenue. Manufactured products include gates, hand railings, balcony rails, and other functional and decorative metal items. Activities on-site include welding, grinding, sanding, cutting, hole punching, drilling, hammering, and rolling steel. Equipment used on-site includes welders, a drill press, hammer machine, metal roller, band saw, steel table, oxyacetylene torch, and a variety of hand tools. This site is one of two remaining parcels in the South of Tioga area that has not been acquired by the Orosco Group (developer for the South of Tioga area). This operation, to date, has not posed any negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 595 & CDP 15-02 - Karl Schaeffer (art studio) at 1830 California Avenue

Conditional Use Permit (CUP) 595 and Coastal Development Permit 15-02 were issued by the City Council on August 18, 2015 authorizing Mr. Schaeffer's operation of an artist studio for sculpting stone and clay, metal work, painting, and producing other forms of graphic art at 1830 California Avenue. Materials used on-site include random block pieces of stone, clay, wax, paints, charcoals for drawing, and patina compounds. Tools used and stored on-site include carbide chisels, carbide saws, diamond wet wheel, hydraulic 'porta-power' tools for splitting stone, and hand finishers. This use has not posed any known negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 598 - Gachina Landscaping (office/storage) at 873 Fir Avenue

Conditional Use Permit (CUP 598) was issued by the City Council on May 3, 2016 authorizing office and storage activities by Gachina Landscaping at 873 Fir Avenue. The local manager for Gachina Landscaping utilizes this site primarily for office/administration work. There will be 4 to 5 employees at this site on a regular basis. Field workers will come to the site for small amounts of materials and/or tools. Approximately four times a year the site is to be used for training, involving 12 to 15 employees. Items stored on-site include office supplies, pruners, protective glasses/gloves, miscellaneous tools, mowers, (no gasoline, as that is stored on the vehicles), soil, and fertilizer. Gachina Landscaping also utilizes a fenced yard fronting East Avenue per Conditional Use Permit 527 (see discussion of CUP 527 above). This site is one of two remaining parcels in the South of Tioga area that has not been

acquired by the Orosco Group (developer for the South of Tioga area). This use has not posed any known negative impacts, nor have any complaints been filed with the City regarding this use.

CUP 599 - CL Frost (open storage) No address

Conditional Use Permit (CUP 599) was issued by the City Council on April 19, 2016 authorizing use of a fenced yard fronting East Avenue for open storage of marble and granite slabs, cement mixers, trailers, crated tiles, and vehicles. Slabs will be stored on racks inside the yard. C.L. Frost maintains their manufacturing operation at their 1831 address in addition to their use of the fenced yard. The fenced yard was established in 2012 under the authorization of Conditional Use Permit 541, which remains active. This use has not posed any known negative impacts, nor have any complaints been filed with the City regarding this use.

South of Tioga Development Project Status:

After a number of public hearings, the City took action on June 5, 2018 to approve the Environmental Impact Report (EIR), the Vesting Tentative Map, and the Mitigation Monitoring Program for the South of Tioga Project. Consideration of the conditional use permits and coastal development permits were continued indefinitely. Currently, staff is now reviewing revised project plans for the hotel segment of the project submitted in mid-late September. Plans for the multi-family residential segment of the project are pending as that segment is undergoing a more extensive design revision. Continuation of the use permits noted above to October 31, 2018 for the aforementioned land uses will not impede progress of the South of Tioga project. The South of Tioga project will still require plan check review of grading and other improvement plans prior to commencing demolition and construction activities, which will take time.

STAFF RECOMMENDATION

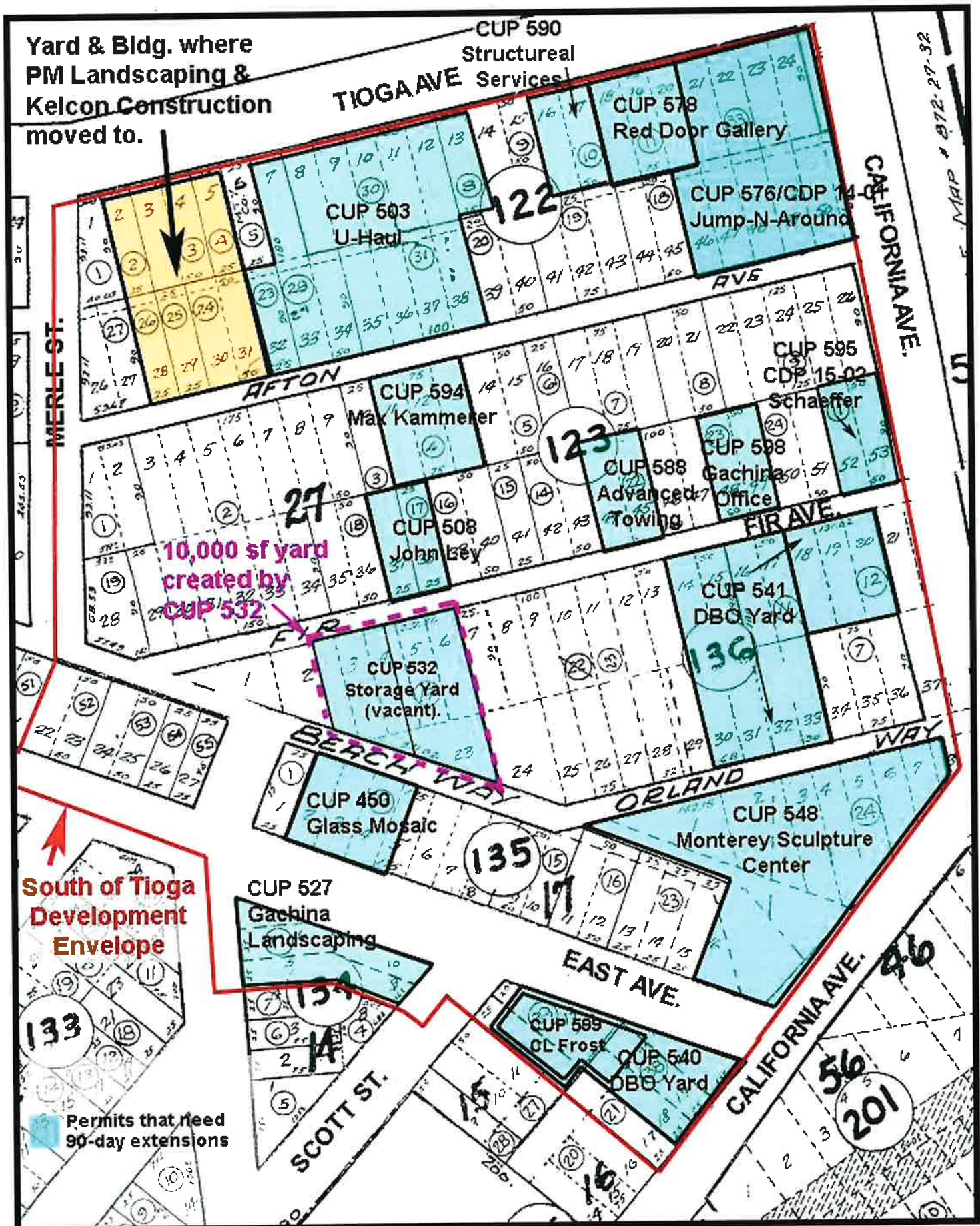
Planning staff recommends **APPROVAL** of the attached resolution, granting a ninety (90) day time extension of Conditional Use Permits 450, 508, 527, 532, 540, 541, 548, 576, 578, 588, 590, 594, 595, 598, 599, and Coastal Development Permits 14-01 and 15-02 to January 31, 2019.

Exhibits:

A. Location Map of Subject Permits

Attachment:

Draft Resolution to approve time extensions to January 31, 2019.



Temporary Permit Locations

EXHIBIT A

CITY OF SAND CITY

RESOLUTION SC _____, 2018

RESOLUTION OF THE CITY COUNCIL OF SAND CITY APPROVING TIME EXTENSIONS TO JANUARY 31, 2019 OF MULTIPLE CONDITIONAL USE PERMITS (CUPs 450, 508, 527, 532, 540, 541, 548, 576, 578, 588, 590, 594, 595, 598, & 599) AND COASTAL DEVELOPMENT PERMITS 14-01 AND 15-02 TO CONTINUE AS INTERIM USES AT THEIR RESPECTIVE LOCATIONS WITHIN THE SOUTH OF TIOGA AREA

WHEREAS, various conditional use permits and coastal development permits have been issued by the City Council over the years as temporary interim uses within the South of Tioga Project area until such time as revitalizing development of the area is ready to proceed; and

WHEREAS, Conditional Use Permit 450 is for Glass Mosaic & Tile on East Avenue, Conditional Use Permit 508 is for John Ley's Tree Service on Fir Avenue, Conditional Use Permit 527 is for Gachina Landscaping on East Avenue, Conditional Use Permit 532 is for the establishment of a 10,000 square foot storage yard at the northwest end of Fir Avenue, Conditional Use Permit 540 is for DBO Development's fenced yard on the southeast end of Fir Avenue, Conditional Use Permit 541 is for DBO Development's fenced yard on East Avenue, Conditional Use Permit 548 for Monterey Sculpture Center for an art foundry at 1795 California Avenue, Conditional Use Permit 576/Coastal Development Permit 14-01 are for Jump-N-Around at the corner of Tioga and California Avenues, Conditional Use Permit 578 is for Red Door Art and Garden Gallery on Tioga Avenue, Conditional Use Permit 588 is for Advantage Towing at 856 Fir Avenue, Conditional Use Permit 590 for Structural Services at 856 Tioga Avenue, Conditional Use Permit 594 for Max Kammerer metal-shop at 836 Afton Avenue, Conditional Use Permit 595/Coastal Development Permit 15-02 for Karl Schaeffer art studio at 1830 California Avenue, Conditional Use Permit 598 for Gachina Landscaping office and storage at 873 Fir Avenue, and Conditional Use Permit 599 for CL Frost open storage yard along East Avenue; and

WHEREAS, the aforementioned land use permits are subject to 90-day time extensions at the discretion of the City Council, with CUP 450, CUP 508, CUP 527, CUP 532, CUP 540, CUP 541, CUP 548, CUP 576, CUP 578, CUP 588, CUP 590, CUP 594, CUP 595, CUP 598, CUP 599, CDP 14-01, and CDP 15-02 scheduled to terminate on July 31, 2018; and

WHEREAS, those businesses noted above desire to continue their operations at their current locations within Sand City, and in accordance with the terms of their respective use permits, time extensions of those permits are now necessary for their continued operation; and

WHEREAS, granting temporary continuation of these uses is not foreseen to impede efforts of revitalizing and developing the South of Tioga Planning District, and continuation

of these activities as interim uses qualifies as a Categorical Exemption under CEQA (California Environmental Quality Act) Guidelines, Section 15301; and

WHEREAS, the Environmental Impact Report, the Vesting Tentative Map, and the Mitigation Monitoring Program for the South of Tioga development project was approved by the City Council on June 5, 2018 with further land entitlement permits planned for public hearing and Council consideration throughout the remainder of 2018; and

WHEREAS, the City Council of Sand City has accepted the findings for approving time extensions to January 31, 2019 for CUP 450, CUP 508, CUP 527, CUP 532, CUP 540, CUP 541, CUP 548, CUP 576, CUP 578, CUP 588, CUP 590, CUP 594, CUP 595, CUP 598, CUP 599, CDP 14-01, and CDP 15-02 as outlined in the City staff report, dated October 3, 2018.

NOW ,THEREFORE, BE IT RESOLVED, that the City Council of the City of Sand City does hereby grant time extensions for CUP 450, CUP 508, CUP 527, CUP 532, CUP 540, CUP 541, CUP 548, CUP 576, CUP 578, CUP 588, CUP 590, CUP 594, CUP 595, CUP 598, CUP 599, CDP 14-01, and CDP 15-02 to January 31, 2019, subject to the terms and conditions within each of those aforementioned Permits.

PASSED AND ADOPTED, time extensions to January 31, 2019 for CUP 450, CUP 508, CUP 527, CUP 532, CUP 540, CUP 541, CUP 548, CUP 576, CUP 578, CUP 588, CUP 590, CUP 594, CUP 595, CUP 598, CUP 599, CDP 14-01, and CDP 15-02 by the City Council of Sand City this ___ day of October, 2018, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED

ATTEST

Mary Ann Carbone, Mayor

Linda K. Scholink, City Clerk

AGENDA ITEM

6G

INTER

MEMORANDUM

OFFICE

To: City Council/Agency Board Members
From: Director of Administrative Services
Subject: Financial Reports
Date: October 9, 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 August 2018.

A. City of Sand City Reports

1. Balance Sheet Report for August 2018.
2. Revenue received in the month of August 2018-Total \$ 614,230.83.
This total includes transfers).
Month End Cash Register Activity Report for August 2018.
3. Expenditures paid for in the month of August 2018-Total \$ 319,158.02
Month End August 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 \$ 158,879.84
Payroll taxes \$ 52,673.60
4. Current City Balances as of August 31, 2018.
Total \$ 6,359,280.84- 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 August 2018
2. Revenue received in the month of August - Total \$ 196.47
Month End Cash Register Activity Report for August 2018.
3. Expenditures paid for in the month of August - \$ 0
Month End Cash Disbursement Report for August 2018.
(There was not a report this month, due to no expenditures)
4. Current Successor Agency Balances as of August 31, 2018
Total \$ 1,946,448.09 restricted and unrestricted (Includes Rabobank and Bond CD's).

- In addition to the City and Successor Agency balances, there is a total of
- \$ 225,121.86 currently being held in CD's/reserve accounts for the 2008 Taxable bonds.

NOTES TO THE FINANCIAL REPORT

Special City Notes for August 2018

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of August 2018 are listed below. The West End brought in business license fees for vendors, exhibitors this month, along with City business license fees for FY 2018-2019.

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
8/30/18	22581	State of California	\$208,910.52	Sales Tax Received
8/30/18	22582	State of California	\$186,374.20	Transaction Tax Received

Transfers

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

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
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There were no transfers this month.

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

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
32573	County of Monterey	\$ 53,262.81	FY 17-18 Emergency Communications
32575	Storm Water Inspection	\$ 4,400.00	5/24/18 Interceptor Vault Inspection
32583	Creegan & D'Angelo	\$ 43,714.50	July engineering services
32598	NBS Government Finance	\$ 7,000.00	Impact Analysis Services
32609	Steve Vagnini	\$ 17,102.26	West End Reimbursements

Successor Agency Notes for August 2018

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of August 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 August 2018 is explained below. There were no expenditures this month.

<u>Date</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
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If you have any questions or concerns regarding the above reports, please let me know before the Council meeting.

City of Sand City

REPORT.: 09/27/18
 RUN....: 09/27/18
 Run By.: LINDA

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

PAGE: 001
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: August 31, 2018 Fiscal (02-19)

Assets			Acct ID

Cash Clearing Checking Account	386,098.11	99	1001
General Fund HOUSING ACCT. FROM SERAF SA	213,786.93	10	1003
General Fund CITY- OPEB POTENTIAL FUNDING	142,261.34	10	1004
General Fund Tioga Beach Clean Up Fund	120,000.00	10	1007
General Fund LAIF	5,332,345.42	10	1008
General Fund Fair market value adjustments	-4,737.64	10	1009
General Fund Investment CD	164,789.04	10	1020
General Fund Pro Equities Money Market	34,268.84	10	1080
General Fund Pro Equities CD's	988,000.00	10	1081
General Fund Cash Balance	365,601.24	10	1099
Gas Tax - 2105 Cash Balance	18,671.38	31	1099
Traffic Safety Cash Balance	1,825.37	35	1099
Cash Clearing Cash Balance	-386,098.11	99	1099
General Fund PROPERTY TAX RECEIVABLE	3,468.69	10	1103
General Fund SERAF RECEIVABLE	471,405.00	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	3,976,588.57	70	1280
Gen. Fixed Asst CIP- Wells	109,033.23	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	577,164.39	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	172,866.41	60	1298
Gen. Fixed Asst INFRASTRUCTURE- streets	5,155,456.95	60	1299
Gen. Fixed Asst ACCUMULATED DEPRECIATION	-7,328,604.32	60	1300
General LTD Act Deferred Outflow- Pers contrib	1,006,453.74	70	1400
General LTD Act Deferred Outflow- Actuarial	1,157,086.74	70	1405
General LTD Act DEFER OUTFLOWS/OPEB CONTRIBUTS	316,000.00	70	1500

Total of Assets ---->	35,464,693.93		35,464,693.93
			=====

Liabilities			Acct ID

General Fund STRONG MOTION	4.92	10	2010

REPORT.: 09/27/18
 RUN....: 09/27/18
 Run By.: LINDA

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

PAGE: 002
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: August 31, 2018 Fiscal (02-19)

Liabilities			Acct ID

General Fund SB1473-COUNTY PERMIT ASSESSMEN	3.00	10	2012
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	593,723.52	70	2020
General LTD Act NET OBEP LIABILITY/ASSET	-379,000.00	70	2025
General Fund DEFERRED REVENUE	128,832.91	10	2050
General Fund DEFERRED REVENUE RDA COP REIMB	774,766.42	10	2056
General Fund Orosco-South of Tioga	40,150.00	10	2059
General LTD Act STREET SWEEPER-CAPTIAL LEASE	54,021.68	70	2071
General Fund State Mandated CASP Fee	142.60	10	2115
General Fund Health Insurance	26,173.29	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 %	2,683.75	10	2191
General Fund AFLAC PRE TAX	69.82	10	2195
General Fund AFLAX-AFTER TAX	-69.70	10	2196
General Fund PERS SURVIVOR BENEFIT	46.00	10	2197
General LTD Act Net Pers Liability	4,882,751.46	70	2200
General LTD Act DEFERRED INFLOWS-ACTUARIAL	185,942.79	70	2500
General LTD Act DEFER INFLOWS/OPEB ACTUARIALS	54,000.00	70	2505

Total of Liabilities ---->	6,910,136.48		

FUND Balances			Acct ID

General Fund Unappropriated Fund Balance	17,082,352.69	10	3400
Gas Tax - 2105 Unappropriated Fund Balance	16,227.76	31	3400
Traffic Safety Unappropriated Fund Balance	1,825.37	35	3400
Gen. Fixed Asst Unappropriated Fund Balance	-1,345,023.29	60	3400
General LTD Act Unappropriated Fund Balance	1,064,689.60	70	3400
Gen. Fixed Asst Investment in Fixed Assets	12,016,773.70	60	3600
Gen. Fixed Asst CAPITAL LEASE	189,797.41	60	3601
Gen. Fixed Asst Donated Assets	430,000.00	60	3602
CURRENT EARNINGS	-902,085.79		

Total of FUND Balances ---->	28,554,557.45		35,464,693.93
=====			

Reg Period	Date	Receipt T	Opr ID No	Description	G/L Posting	Amt Paid
000	08-18	08/03/18	22344	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7675 Receipt Date: 08/03/18 REBEKAH CORDELL Issued..: TO (DEVON) Aug 03 2018 10:46 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22345	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7804 Receipt Date: 08/03/18 Paid by: GLORIA RENTERIA Issued..: TO (DEVON) Aug 03 2018 10:46 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22346	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7792 Receipt Date: 08/03/18 Paid by: ROBERT TIFFANY Issued..: TO (DEVON) Aug 03 2018 10:46 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22347	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7623 Receipt Date: 08/03/18 Paid by: CHRISTINE WAMHOFF Issued..: TO (DEVON) Aug 03 2018 10:47 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22348	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7852 Receipt Date: 08/03/18 Paid by: MAGDALINE SOUTHAND Issued..: TO (DEVON) Aug 03 2018 10:47 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22349	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7725 Receipt Date: 08/03/18 Paid by: KRISTINA RAMIREZ Issued..: TO (DEVON) Aug 03 2018 10:47 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22350	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7829 Receipt Date: 08/03/18 Paid by: SARAH SHEIRBON Issued..: TO (DEVON) Aug 03 2018 10:47 am Devon Lazzarino Db: 99 1001	40.00
					Cr: 10 4221 08	
			22351	C Mis POL01	POLICE REPORT 4560 POLICE REPORT #SA18-355 Receipt Date: 08/03/18 Paid by: LEXIS NEXIS Issued..: TO (DEVON) Aug 03 2018 10:48 am Devon Lazzarino Db: 99 1001	10.00
					Cr: 10 4560 08	
			22352	C Mis BL01	BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 4055 00	150.00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
				NEW BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 4033 00		
			Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
				NEW BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 2115		
			22353	C Mis REN01	Paid by: CHRISTINES CREATIVE GARDENS Issued..: TO (DEVON) Aug 03 2018 10:49 am Devon Lazzarino Db: 99 1001	1425.78
				RENTAL INCOME AUGUST 2018 CELL TOWER RENT Receipt Date: 08/03/18 Cr: 10 4740 00		
				Paid by: CROWN CASTLE Issued..: TO (DEVON) Aug 03 2018 10:50 am Devon Lazzarino Db: 99 1001		
			22354	C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4500 00	100.00
				Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 4500 00	25.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90%	3.60
				Mis CAS10	2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4033 00	
				Mis CAS10	BUSINESS LICENSE CASP FEE 10%	.40
					2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 2115	
			22355	C Mis WEST	Paid by: STUDIO SILZER Issued..: TO (DEVON) Aug 03 2018 10:50 am Devon Lazzarino Db: 99 1001	100.00
					WEST END REVENUE 2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4500 00	
				Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 4500 00	25.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90%	3.60
				Mis CAS10	2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4033 00	
				Mis CAS10	BUSINESS LICENSE CASP FEE 10%	.40
					2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 2115	
			22356	C Mis WEST	Paid by: SIRENS SEA GLASS Issued..: TO (DEVON) Aug 03 2018 10:51 am Devon Lazzarino Db: 99 1001	100.00
					WEST END REVENUE 2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4500 00	
				Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 Cr: 10 4500 00	25.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90%	3.60
				Mis CAS10	2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 4033 00	
				Mis CAS10	BUSINESS LICENSE CASP FEE 10%	.40
					2018 WEST END EXHIBITOR FEES Receipt Date: 08/03/18 Cr: 10 2115	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	08-18	08/03/18	22357	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	100.00
							2018 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2018 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
						Mis CAS90	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
						Mis CAS10	2018 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
							Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2018 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 08/03/18		
							Paid by: COLEMAN CHIROPRACTIC		
							Issued..: T0 (DEVON) Aug 03 2018 10:52 am Devon Lazzarino		
						22358	CONDITIONAL USE PERM	Db: 99 1001	500.00
						C,Mis CUP01	FEES FOR ORANGE AVE PROJECT	Cr: 10 4125 05	
							Receipt Date: 08/03/18		
						Mis SITE	SITE PERMIT	Db: 99 1001	500.00
							FEES FOR ORANGE AVE PROJECT	Cr: 10 4145 05	
							Receipt Date: 08/03/18		
						Mis DES01	DESIGN REVIEW FEE	Db: 99 1001	100.00
							FEES FOR ORANGE AVE PROJECT	Cr: 10 4155 05	
						Mis ENG01	Receipt Date: 08/03/18		
							ENGINEERING FEES - REIMBURSEMENT AGREEMENT	Db: 99 1001	500.00
							FEES FOR ORANGE AVE PROJECT	Cr: 10 4160 11	
							Receipt Date: 08/03/18		
							Paid by: JASON MONTGOMERY		
							Issued..: T0 (DEVON) Aug 03 2018 10:53 am Devon Lazzarino		
						22359	WEST END REVENUE	Db: 99 1001	100.00
						C Mis WEST	2018 WEST END EXHIBITOR FEE	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
							Paid by: RED DOOR GARDEN GALLERY		
							Issued..: T0 (DEVON) Aug 03 2018 10:54 am Devon Lazzarino		
						22360	WEST END REVENUE	Db: 99 1001	700.00
						C Mis WEST	2018 WEST END VENDOR FEES - 2 BOOTHS	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis WEST	WEST END REVENUE	Db: 99 1001	100.00
							2018 WEST END VENDOR FEES - REFUNDABLE DEPOSIT	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
							Paid by: SPICE OF LIFE CATERING		
							Issued..: T0 (DEVON) Aug 03 2018 10:55 am Devon Lazzarino		
						22361	WEST END REVENUE	Db: 99 1001	50.00
						C Mis WEST	2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 4033 00	
						Mis CAS10	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 2115	
							Receipt Date: 08/03/18		
							Paid by: SPICE OF LIFE CATERING		
							Issued..: T0 (DEVON) Aug 03 2018 10:56 am Devon Lazzarino		
						22362	WEST END REVENUE	Db: 99 1001	100.00
						C Mis WEST	2018 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2018 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
						Mis CAS90	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2018 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
						Mis CAS10	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2018 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 08/03/18		
							Paid by: ELLIOTT DIGGS ART		
							Issued..: T0 (DEVON) Aug 03 2018 10:56 am Devon Lazzarino		
						22363	WEST END REVENUE	Db: 99 1001	350.00
						C Mis WEST	2018 WEST END VENDOR FEE	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
							Paid by: KEOKIS HAWAIIAN BBQ		
							Issued..: T0 (DEVON) Aug 03 2018 11:01 am Devon Lazzarino		
						22364	WEST END REVENUE	Db: 99 1001	50.00
						C Mis WEST	2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 4033 00	
						Mis CAS10	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2018 WEST END VENDOR BUSINESS LICENSE	Cr: 10 2115	
							Receipt Date: 08/03/18		
							Paid by: KEOKIS HAWAIIAN BBQ		
							Issued..: T0 (DEVON) Aug 03 2018 11:01 am Devon Lazzarino		
						22365	WEST END REVENUE	Db: 99 1001	100.00
						C Mis WEST	2018 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 08/03/18		
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2018 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
						Mis CAS90	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2018 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
						Mis CAS10	Receipt Date: 08/03/18		
							BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2018 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 08/03/18		
							Paid by: MATTEOART		
							Issued..: T0 (DEVON) Aug 03 2018 11:02 am Devon Lazzarino		

Reg Period	Date	Receipt	T Opr	ID No	Description	G/L Posting	Amt Paid
00	08-18	08/03/18	22366	C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR FEE Receipt Date: 08/03/18 Paid by: ADORN THY HAIR Issued..: TO (DEVON) Aug 03 2018 11:02 am Devon	Db: 99 1001 Cr: 10 4500 00 Lazzarino	100.00
			22367	C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 BUSINESS LICENSE CASP FEE 90%	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	25.00
				Mis CAS90	2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/03/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 2115 Db: 99 1001	.40
			22368	C Mis BL01	Issued..: TO (DEVON) Aug 03 2018 11:02 am Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22369	C Mis BL01	Paid by: CASPER CALLOWAY Issued..: TO (DEVON) Aug 03 2018 12:25 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22370	C Mis BL01	Paid by: PRECISION IMPORT Issued..: TO (DEVON) Aug 03 2018 12:25 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	175.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22371	C Mis BL01	Paid by: CLEAN CITY MOTOR SPORTS Issued..: TO (DEVON) Aug 03 2018 12:26 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	745.08
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22372	C Mis BL01	Paid by: MCDONALD REFRIGERATION Issued..: TO (DEVON) Aug 03 2018 12:26 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	229.27
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22373	C Mis BL01	Paid by: RED DOOR GARDEN GALLERY Issued..: TO (DEVON) Aug 03 2018 12:27 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	480.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22374	C Mis BL01	Paid by: DM DIVING Issued..: TO (DEVON) Aug 03 2018 12:27 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	2500.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40
			22375	C Mis BL01	Paid by: BMCH Issued..: TO (DEVON) Aug 03 2018 12:28 pm Devon BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Lazzarino Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	526.28
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 2115 Db: 99 1001	.40

Reg Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	08-18	08/03/18	22376	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	852.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22377	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:28 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22378	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:29 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	16720.06
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22379	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:29 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22380	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:29 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22381	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:30 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	197.73
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22382	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:30 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	216.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22383	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:31 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22384	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:31 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	119.26
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40
			22385	C	Mis BL01	Issued..: T0 (DEVON) Aug 03 2018 12:31 pm Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Db: 99 1001	2748.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18	Cr: 10 4033 00 Db: 99 1001	.40

Reg Period	Date	Receipt T	Opr ID No	Description	G/L Posting	Amt Paid
000	08-18	08/03/18	22386 C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18 Paid by: COASTAL FABRICATION Issued..: TO (DEVON) Aug 03 2018 12:32 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	3975.23
			22387 C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/03/18 Paid by: MATTRESS FIRM Issued..: TO (DEVON) Aug 03 2018 12:32 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	2067.95
			22388 C Mis UUT	UTILITY USERS TAX JUNE 2018 UUT Receipt Date: 08/03/18 Paid by: P.G. & E. Issued..: TO (DEVON) Aug 03 2018 12:32 pm Devon Lazzarino	Db: 99 1001 Cr: 10 1101	9606.04
			22454 C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR - BOUNCED CHECK Receipt Date: 08/03/18 Paid by: SPICE OF LIFE CATERING Issued..: TO (DEVON) Aug 03 2018 11:17 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	-54.00
						Day 08/03/18 Total ----> 47794.68
	08/08/18		22389 C Mis CAB01	CABLE FRANCHISE 4TH QUARTER 17-18 FRANCHISE FEES Receipt Date: 08/08/18 Paid by: COMCAST Issued..: TO (DEVON) Aug 08 2018 08:40 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	1506.26
			22390 C Mis CAB01	CABLE FRANCHISE 4TH QUARTER 17-18 FRANCHISE FEES Receipt Date: 08/08/18 Paid by: COMCAST Issued..: TO (DEVON) Aug 08 2018 08:40 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	304.61
			22391 C Mis COPS	COPS GRANT JUNE 2018 COPS GRANT Receipt Date: 08/08/18 Paid by: COUNTY OF MONTEREY Issued..: TO (DEVON) Aug 08 2018 08:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 1105	8333.33
			22392 C Mis MS	AFLAC REIMBURSE JUNE 2018 PREMIUM - LAZZARINO Receipt Date: 08/08/18 Paid by: AFLAC Issued..: TO (DEVON) Aug 08 2018 08:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	32.10
			22393 C Mis UUT	UTILITY USERS TAX JUNE 2018 UUT - ELECTRIC Receipt Date: 08/08/18 Paid by: MONTEREY BAY COMMUNITY POWER Issued..: TO (DEVON) Aug 08 2018 08:43 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	2401.61
			22394 C Mis UUT	UTILITY USERS TAX JUNE 2018 UUT - ELECTRIC Receipt Date: 08/08/18 Paid by: CONSTELLATION NEW ENERGY Issued..: TO (DEVON) Aug 08 2018 08:43 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	264.34
			22395 C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7909 Receipt Date: 08/08/18 Paid by: BRENT NORTHRUP Issued..: TO (DEVON) Aug 08 2018 08:45 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22396 C Mis WEST	WEST END REVENUE 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: MAIDO CATERING Issued..: TO (DEVON) Aug 08 2018 08:45 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: MAIDO CATERING Issued..: TO (DEVON) Aug 08 2018 08:45 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22397 C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	25.00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22398 C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7790 Receipt Date: 08/08/18 Paid by: DIMITRI ROSE Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22399 C Mis 21075	GAS TAX - 2107.5 34 JULY 2018 HIGHWAY USERS TAX Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 31 4305 11	1000.00
			Mis 02103	GAS TAX 2103 JULY 2018 HIGHWAY USERS TAX Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 31 4305 11	135.50
			Mis 02105	GAS TAX - 2105 31 JULY 2018 HIGHWAY USERS TAX Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 31 4305 11	154.10
			Mis 02106	GAS TAX - 2106 32 JULY 2018 HIGHWAY USERS TAX Receipt Date: 08/08/18 Paid by: HEBBY-CREATIONS Issued..: TO (DEVON) Aug 08 2018 08:46 am Devon Lazzarino	Db: 99 1001 Cr: 31 4305 11	170.43

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	08-18	08/08/18	22399	C			GAS TAX - 2107 33 JULY 2018 HIGHWAY USERS TAX Receipt Date: 08/08/18 Paid by: STATE OF CALIFORNIA Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	203.63
					Mis	02107		Cr:	31 4305 11	
			22400	C			WEST END REVENUE 2018 WEST END VENDOR FEE Receipt Date: 08/08/18 Paid by: PERCYS PIES Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	350.00
					Mis	WEST		Cr:	10 4500 00	
			22401	C			WEST END REVENUE 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: PERCYS PIES Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	50.00
					Mis	CAS90		Cr:	10 4500 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 90% 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: PERCYS PIES Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: PERCYS PIES Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/08/18 Paid by: PERCYS PIES Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	.40
			22402	C			WEST END REVENUE 2018 WEST END DONATION Receipt Date: 08/08/18 Paid by: P.G. & E. Issued..: TO (DEVON) Aug 08 2018 08:47 am Devon Lazzarino	Db:	99 1001	2500.00
					Mis	WEST		Cr:	10 4500 00	
			22403	C			WEST END REVENUE 2018 WEST END VENDOR FEE Receipt Date: 08/08/18 Paid by: MAIDO CATERING Issued..: TO (DEVON) Aug 08 2018 08:48 am Devon Lazzarino	Db:	99 1001	350.00
					Mis	WEST		Cr:	10 4500 00	
			22404	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: REMS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	25.00
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: REMS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: REMS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: REMS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	.40
			22405	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: HAWTHORNE GLASS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	150.00
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: HAWTHORNE GLASS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: HAWTHORNE GLASS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: HAWTHORNE GLASS Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	.40
			22406	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MISSION LINEN Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	30.00
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MISSION LINEN Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MISSION LINEN Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MISSION LINEN Issued..: TO (DEVON) Aug 08 2018 08:50 am Devon Lazzarino	Db:	99 1001	.40
			22407	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: SAUNDERS SCULPTURE WORKS Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	339.00
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: SAUNDERS SCULPTURE WORKS Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: SAUNDERS SCULPTURE WORKS Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: SAUNDERS SCULPTURE WORKS Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	.40
			22408	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MATTRESS NATION Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	110.99
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MATTRESS NATION Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MATTRESS NATION Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: MATTRESS NATION Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	.40
			22409	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: COMCAST BROADBAND SECURITY Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	150.00
					Mis	BL01		Cr:	10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: COMCAST BROADBAND SECURITY Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: COMCAST BROADBAND SECURITY Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Cr:	10 4033 00	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18 Paid by: COMCAST BROADBAND SECURITY Issued..: TO (DEVON) Aug 08 2018 08:51 am Devon Lazzarino	Db:	99 1001	.40

eg	Period	Date	Receipt	T Opr	ID No	Description	G/L Posting	Amt Paid
00	08-18	08/08/18	22410	C Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Db: 99 1001	150.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4033 00 Db: 99 1001	.40
			22411	C Mis	BL01	Issued..: TO (DEVON) Aug 08 2018 08:52 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Db: 99 1001	175.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4033 00 Db: 99 1001	.40
			22412	C Mis	BL01	Issued..: TO (DEVON) Aug 08 2018 08:53 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Db: 99 1001	8059.81
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4033 00 Db: 99 1001	.40
			22413	C Mis	BL01	Issued..: TO (DEVON) Aug 08 2018 08:53 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Db: 99 1001	1504.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4033 00 Db: 99 1001	.40
			22414	C Mis	BL01	Issued..: TO (DEVON) Aug 08 2018 08:53 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Db: 99 1001	30.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/08/18	Cr: 10 4033 00 Db: 99 1001	.40
						Paid by: TRI COUNTY FIRE Issued..: TO (DEVON) Aug 08 2018 08:54 am Devon Lazzarino	Day 08/08/18 Total ---->	28990.71
	08/15/18	22417	C Mis	TRA01	COUNTY/TRAFFIC JUNE 2018 TRAFFIC Receipt Date: 08/15/18	Db: 99 1001		52.82
			Mis	CRI01	CRIMINAL PC1463/CITY FINES JUNE 2018 TRAFFIC Receipt Date: 08/15/18	Cr: 35 1101 Db: 99 1001		151.60
			Mis	POC01	COUNTY/PROOF OF CORR JUNE 2018 TRAFFIC Receipt Date: 08/15/18	Cr: 10 1101 Db: 99 1001		3.30
			Mis	PL72	1/2 TAX POLICE/PROP 172 JUNE 2018 TRAFFIC Receipt Date: 08/15/18	Cr: 35 1101 Db: 99 1001		36.71
			Mis	REV	COUNTY/REV & RECOVERY JUNE 2018 TRAFFIC Receipt Date: 08/15/18	Cr: 10 1101 Db: 99 1001		208.41
			22418	C Mis	ENG01	Issued..: TO (DEVON) Aug 15 2018 09:06 am Devon Lazzarino ENGINEERING FEES REIMBURSE MAY, JUNE 2018 ENGINEERING FEES Receipt Date: 08/15/18	Db: 99 1001	1200.00
						Paid by: SAN JUAN POOLS Issued..: TO (DEVON) Aug 15 2018 09:07 am Devon Lazzarino	Db: 99 1001	100.00
			22419	C Mis	WEST	WEST END REVENUE 2018 WEST END RAFFLE TICKETS Receipt Date: 08/15/18	Cr: 10 4500 00	
						Paid by: BOB REYNOLDS Issued..: TO (DEVON) Aug 15 2018 09:09 am Devon Lazzarino	Db: 99 1001	50.00
			22420	C Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY NIGHT TICKETS Receipt Date: 08/15/18	Cr: 10 4500 00	
						Paid by: LOREE SAUNDERS Issued..: TO (DEVON) Aug 15 2018 09:09 am Devon Lazzarino	Db: 99 1001	150.00
			22421	C Mis	BL01	BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE		

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	08-18	08/15/18	22422	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7878 Receipt Date: 08/15/18 Paid by: HELEN ALFORD Issued..: TO (DEVON) Aug 15 2018 09:10 am Devon Lazzarino	Db:	99 1001	40.00
			22423	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7745 Receipt Date: 08/15/18 Paid by: RAFAEL TREJO Issued..: TO (DEVON) Aug 15 2018 09:10 am Devon Lazzarino	Cr:	10 4221 08	100.00
			22424	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7851 Receipt Date: 08/15/18 Paid by: NOAH SHORT Issued..: TO (DEVON) Aug 15 2018 09:11 am Devon Lazzarino	Db:	99 1001	40.00
			22425	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7835 Receipt Date: 08/15/18 Paid by: EVERT VELASQUEZ Issued..: TO (DEVON) Aug 15 2018 09:12 am Devon Lazzarino	Db:	99 1001	40.00
			22426	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7767 Receipt Date: 08/15/18 Paid by: MURAT PIRLI Issued..: TO (DEVON) Aug 15 2018 09:12 am Devon Lazzarino	Db:	99 1001	40.00
			22427	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7765 Receipt Date: 08/15/18 Paid by: ABDUL AHMADI Issued..: TO (DEVON) Aug 15 2018 09:16 am Devon Lazzarino	Db:	99 1001	40.00
			22428	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7768 Receipt Date: 08/15/18 Paid by: D. HAWKINS Issued..: TO (DEVON) Aug 15 2018 09:16 am Devon Lazzarino	Db:	99 1001	40.00
			22429	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7733 Receipt Date: 08/15/18 Paid by: KRISTEN ROSE Issued..: TO (DEVON) Aug 15 2018 09:16 am Devon Lazzarino	Db:	99 1001	300.00
			22430	C	Mis	WEST	WEST END REVENUE 2018 WEST END EXHIBITOR FEE Receipt Date: 08/15/18 Paid by: CARMEL HONEY CO. Issued..: TO (DEVON) Aug 15 2018 09:17 am Devon Lazzarino	Db:	99 1001	100.00
			22431	C	Mis	WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/15/18 Paid by: CARMEL HONEY CO. Issued..: TO (DEVON) Aug 15 2018 09:17 am Devon Lazzarino	Db:	99 1001	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% Receipt Date: 08/15/18	Cr:	10 4500 00	3.60
				Mis	CAS10		2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/15/18	Cr:	10 4033 00	.40
			22432	C	Mis	WEST	BUSINESS LICENSE CASP FEE 10% 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/15/18 Paid by: CARMEL HONEY CO Issued..: TO (DEVON) Aug 15 2018 09:17 am Devon Lazzarino	Db:	99 1001	350.00
				Mis	WEST		WEST END REVENUE 2018 WEST END VENDOR FEES Receipt Date: 08/15/18	Cr:	10 4500 00	100.00
			22433	C	Mis	BL01	WEST END REVENUE 2018 WEST END VENDOR REFUNDABLE DEPOSIT Receipt Date: 08/15/18 Paid by: TACOS DON BETO Issued..: TO (DEVON) Aug 15 2018 09:17 am Devon Lazzarino	Db:	99 1001	150.00
				Mis	CAS90		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 08/15/18	Cr:	10 4055 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 08/15/18	Cr:	10 4033 00	.40
			22434	C	Mis	BUI01	BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE Receipt Date: 08/15/18 Paid by: MONTEREY PENINSULA ENGINEERING Issued..: TO (DEVON) Aug 15 2018 09:18 am Devon Lazzarino	Db:	99 1001	54.00
				Mis	PLA01		BUILDING PERMIT 4115 PERMITS/FEES FOR 1664 CONTRA COSTA - STAIRCASE Receipt Date: 08/15/18	Cr:	10 4115 05	100.00
				Mis	STR01		PLAN CHECK FEE 4165 PERMITS/FEES FOR 1664 CONTRA COSTA - STAIRCASE Receipt Date: 08/15/18	Cr:	10 4165 05	.50
				Mis	CBSC		STRONG MOTION 2010 PERMITS/FEES FOR 1664 CONTRA COSTA - STAIRCASE Receipt Date: 08/15/18	Cr:	10 2010	1.00
			22435	C	Mis	BL01	CBSC FEE - SB1473 PERMITS/FEES FOR 1664 CONTRA COSTA - STAIRCASE Receipt Date: 08/15/18 Paid by: MONTEREY HOMESCAPES Issued..: TO (DEVON) Aug 15 2018 09:19 am Devon Lazzarino	Db:	99 1001	287.82
				Mis	CAS90		BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr:	10 4055 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr:	10 4033 00	.40
							BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL	Db:	99 1001	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	08-18	08/15/18	22436	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	60.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22437	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:55 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22438	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:55 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	357.90
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22439	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:56 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/15/18	Db: 99 1001	146.28
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22440	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:56 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22441	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:57 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	1194.53
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22442	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:57 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	172.50
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22443	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:58 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	8755.44
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40
			22444	C	Mis	BL01	Issued..: TO (DEVON) Aug 15 2018 09:58 am Devon Lazzarino BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	1316.82
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4033 00 Db: 99 1001	.40

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	08-18	08/15/18	22445	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Db: 99 1001	765.63
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 09:59 am Devon Lazzarino	Db: 99 1001	232.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 09:59 am Devon Lazzarino	Db: 99 1001	40.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:00 am Devon Lazzarino	Db: 99 1001	676.63
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:00 am Devon Lazzarino	Db: 99 1001	7340.48
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:01 am Devon Lazzarino	Db: 99 1001	1242.78
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:02 am Devon Lazzarino	Db: 99 1001	36.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:02 am Devon Lazzarino	Db: 99 1001	196.73
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00 Db: 99 1001	3.60
							BUSINESS LICENSE CASP FEE 90%	Cr: 10 4033 00 Db: 99 1001	.40
							Issued..: TO (DEVON) Aug 15 2018 10:03 am Devon Lazzarino	Db: 99 1001	160.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/15/18	Cr: 10 4055 00	
							Issued..: TO (DEVON) Aug 15 2018 10:03 am Devon Lazzarino	Db: 99 1001	26838.88
							Day 08/15/18 Total ---->		184.00
08/22/18	22458	C	Mis	WEST			WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE	Db: 99 1001	

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Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
100	08-18	08/22/18	22459	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:40 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	20.00
			22460	C	Mis	WEST	WEST END REVENUE 2018 WEST END GLASSES, RAFFLE, GNG SHIRTS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:41 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	1260.00
			22461	C	Mis	WEST	WEST END REVENUE 2018 WEST END GLASSES, RAFFLE, GNG SHIRTS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:42 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	40.00
			22462	C	Mis	WEST	WEST END REVENUE 2018 WEST END GLASSES, RAFFLE, GNG SHIRTS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:42 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	3010.00
			22463	C	Mis	WEST	WEST END REVENUE 2018 WEST END GLASSES, RAFFLE, GNG SHIRTS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:45 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	1750.00
			22464	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:50 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	350.00
			22465	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:50 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			22466	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:51 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			22467	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:51 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	25.00
			22468	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS/RAFFLE Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:51 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			22469	C	Mis	WEST	WEST END REVENUE 2018 WEST END TSHIRTS/HATS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:51 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	80.00
			22470	C	Mis	WEST	WEST END REVENUE 2018 WEST END TSHIRTS/HATS Receipt Date: 08/22/18 Paid by: GAY MORRIS - WEST END Issued..: TO (DEVON) Aug 22 2018 01:52 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	80.00
			22471	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS Receipt Date: 08/22/18 Paid by: ANONYMOUS Issued..: TO (DEVON) Aug 22 2018 01:54 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			22472	C	Mis	WEST	WEST END REVENUE 2018 WEST END VENDOR BUSINESS LICENSE Receipt Date: 08/22/18 Paid by: MICHELLE DOTY Issued..: TO (DEVON) Aug 22 2018 01:56 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	54.00
					Mis	MS	MICHELLE DOTY BANK CHARGE FOR RETURNED CHECK Receipt Date: 08/22/18 Paid by: MICHELLE DOTY Issued..: TO (DEVON) Aug 22 2018 01:56 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4730 00	15.00
			22473	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7748 Receipt Date: 08/22/18 Paid by: NORMA ALVAREZ Issued..: TO (DEVON) Aug 22 2018 01:57 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22474	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7175 \$ #7722 Receipt Date: 08/22/18 Paid by: RACHEL BELL Issued..: TO (DEVON) Aug 22 2018 01:57 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	80.00
			22475	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7853 Receipt Date: 08/22/18 Paid by: MARISELA GUZMAN Issued..: TO (DEVON) Aug 22 2018 01:57 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22476	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7833 Receipt Date: 08/22/18 Paid by: MARIO ESQUIVEZ Issued..: TO (DEVON) Aug 22 2018 01:58 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22477	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7914 Receipt Date: 08/22/18 Paid by: DAVID STONE	Db: 99 1001 Cr: 10 4221 08	40.00

Reg Period	Date	Receipt	T Opr	ID No	Description	G/L Posting	Amt Paid
00	08-18	08/22/18	22478	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7672 Receipt Date: 08/22/18 Paid by: ROSALINDA ZORRES Issued..: TO (DEVON) Aug 22 2018 01:58 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22479	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7802 Receipt Date: 08/22/18 Paid by: LUCETTE ZEPEDA Issued..: TO (DEVON) Aug 22 2018 01:58 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22480	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7784 Receipt Date: 08/22/18 Paid by: ROSMITA CASTRO Issued..: TO (DEVON) Aug 22 2018 01:59 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22481	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7673 Receipt Date: 08/22/18 Paid by: CHRISTOPHER DEZIA Issued..: TO (DEVON) Aug 22 2018 01:59 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22482	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7759 Receipt Date: 08/22/18 Paid by: JAVIER VELASQUEZ Issued..: TO (DEVON) Aug 22 2018 01:59 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22483	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7743 Receipt Date: 08/22/18 Paid by: NEELHA GWIN Issued..: TO (DEVON) Aug 22 2018 02:00 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22484	C Mis PAR02	SAND CITY PARKING PARKING VIOLATION #7757 Receipt Date: 08/22/18 Paid by: THOMAS MONTALVO Issued..: TO (DEVON) Aug 22 2018 02:00 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			22485	C Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR FEES Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4500 00	100.00
				Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2018 WEST END EXHIBITOR FEES Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END EXHIBITOR FEES Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
			22486	C Mis WEST	Paid by: PAPER WING THEATRE Issued..: TO (DEVON) Aug 22 2018 02:00 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	50.00
			22487	C Mis WEST	WEST END REVENUE 2018 WEST END FRIDAY TICKETS - HEISINGER Receipt Date: 08/22/18 Paid by: CITY OF SAND CITY Issued..: TO (DEVON) Aug 22 2018 02:01 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	100.00
				Mis WEST	WEST END REVENUE 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2018 WEST END EXHIBITOR FEES Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END EXHIBITOR FEES Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
			22488	C Mis WEST	Paid by: FREEDOM ART Issued..: TO (DEVON) Aug 22 2018 02:01 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis CAS90	2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 90% 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2018 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 08/22/18 Paid by: ROB HOLT Issued..: TO (DEVON) Aug 22 2018 02:02 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4115 05	.40
			22489	C Mis BUI01	BUILDING PERMIT 4115 PERMITS/FEES FOR PARK AVENUE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4145 05	500.00
				Mis SITE	SITE PERMIT PERMITS/FEES FOR PARK AVENUE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4155 05	500.00
				Mis DES01	DESIGN REVIEW FEE PERMITS/FEES FOR PARK AVENUE Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4160 11	100.00
				Mis ENG01	ENGINEERING FEES PERMITS/FEES FOR PARK AVENUE Receipt Date: 08/22/18 Paid by: WAYNE WOOD CONSTRUCTION Issued..: TO (DEVON) Aug 22 2018 02:04 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4160 11	500.00
			22490	C Mis ENG01	ENGINEERING FEES REIMBURSE 7/18 ENGINEERING FEES/756 CALIFORNIA Receipt Date: 08/22/18 Paid by: SAN JUAN POOLS	Db: 99 1001 Cr: 10 4160 11	711.00

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
100	08-18	08/22/18	22491	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - GAS Receipt Date: 08/22/18 Paid by: VISTA ENERGY Issued...: TO (DEVON) Aug 22 2018 02:06 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	2.56
			22492	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT Receipt Date: 08/22/18 Paid by: PILOT POWER GROUP Issued...: TO (DEVON) Aug 22 2018 02:06 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	192.53
			22493	C	Mis	BL01	BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 90%	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	300.00 3.60
					Mis	CAS90	NEW BUSINESS LICENSE Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	NEW BUSINESS LICENSE Receipt Date: 08/22/18 Paid by: HAWTHORNE GALLERY Issued...: TO (DEVON) Aug 22 2018 02:07 pm Devon	Cr: 10 2115 Lazzarino	154.00
			22494	C	Mis	BL01	BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 08/22/18 Paid by: PARTY CITY Issued...: TO (DEVON) Aug 22 2018 02:07 pm Devon	Db: 99 1001 Cr: 10 4055 00 Lazzarino	50.25
			22495	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - GAS Receipt Date: 08/22/18 Paid by: CALPINE ENERGY Issued...: TO (DEVON) Aug 22 2018 02:07 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	1.93
			22496	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - GAS Receipt Date: 08/22/18 Paid by: SPARK ENERGY Issued...: TO (DEVON) Aug 22 2018 02:07 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	23.16
			22497	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - GAS Receipt Date: 08/22/18 Paid by: BLUE SPRUCE ENERGY Issued...: TO (DEVON) Aug 22 2018 02:07 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	41.08
			22498	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - GAS Receipt Date: 08/22/18 Paid by: TIGER NATURAL GAS Issued...: TO (DEVON) Aug 22 2018 02:08 pm Devon	Db: 99 1001 Cr: 10 4025 00 Lazzarino	902.00
			22499	C	Mis	MS	DBO DEVELOPMENT REIMBURSE JULY 2018 ENGINEERING FEES Receipt Date: 08/22/18 Paid by: DBO DEVELOPMENT Issued...: TO (DEVON) Aug 22 2018 02:08 pm Devon	Db: 99 1001 Cr: 10 2059 Lazzarino	75.00
			22500	C	Mis	ENG01	ENGINEERING FEES ENCROACHMENT PERMIT - CALIFORNIA & TIOGA Receipt Date: 08/22/18 Paid by: P.G. & E. Issued...: TO (DEVON) Aug 22 2018 03:26 pm Devon	Db: 99 1001 Cr: 10 4160 05 Lazzarino	460.00
			22501	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 90%	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 Paid by: VEGGIES PRODUCE Issued...: TO (DEVON) Aug 22 2018 02:11 pm Devon	Cr: 10 2115 Lazzarino	581.80
			22502	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 Paid by: MOORE TWINING Issued...: TO (DEVON) Aug 22 2018 02:11 pm Devon	Db: 99 1001 Cr: 10 4055 00 Lazzarino	419.00
			22503	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 90%	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 Paid by: HARTZEL AUTOMOTIVE Issued...: TO (DEVON) Aug 22 2018 02:12 pm Devon	Cr: 10 2115 Lazzarino	150.00
			22504	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 90%	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 BUSINESS LICENSE CASP FEE 10%	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18 Paid by: AARON VALDEZ Issued...: TO (DEVON) Aug 22 2018 02:12 pm Devon	Cr: 10 2115 Lazzarino	150.00
			22505	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	150.00

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
100	08-18	08/22/18	22505	C			BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
							BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
							22506 C Mis BL01 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	940.00
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
							22507 C Mis BL01 Paid by: MONTEREY STOVE & HOT TUB Issued..: TO (DEVON) Aug 22 2018 02:13 pm Devon Lazzarino	Db: 99 1001	228.56
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22508 C Mis BL01 Paid by: RAMIREZ PLUMBING Issued..: TO (DEVON) Aug 22 2018 02:13 pm Devon Lazzarino	Db: 99 1001	3129.80
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22509 C Mis BL01 Paid by: DOUBLE BAY Issued..: TO (DEVON) Aug 22 2018 02:14 pm Devon Lazzarino	Db: 99 1001	4080.43
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22510 C Mis BL01 Paid by: SLAKEY BROTHERS Issued..: TO (DEVON) Aug 22 2018 02:14 pm Devon Lazzarino	Db: 99 1001	340.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22511 C Mis BL01 Paid by: BELLA MARE INVESTMENTS Issued..: TO (DEVON) Aug 22 2018 02:16 pm Devon Lazzarino	Db: 99 1001	150.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22512 C Mis BL01 Paid by: CENTRAL COAST CCD Issued..: TO (DEVON) Aug 22 2018 02:16 pm Devon Lazzarino	Db: 99 1001	150.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22513 C Mis BL01 Paid by: COMMERCIAL REFRIGERATION Issued..: TO (DEVON) Aug 22 2018 02:17 pm Devon Lazzarino	Db: 99 1001	130.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22513 C Mis BL01 Paid by: HUBBARD FAMILY TRUST Issued..: TO (DEVON) Aug 22 2018 02:17 pm Devon Lazzarino	Db: 99 1001	130.00
							BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
							Mis CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							Mis CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	

Reg Period	Date	Receipt T	Opr ID No	Description	G/L Posting	Amt Paid	
000	08-18	08/22/18	22514	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	587.94
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: J&D AUTO REPAIR Issued.: T0 (DEVON) Aug 22 2018 02:17 pm Devon Lazzarino		
			22515	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	540.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: JOHN LEY TREE SERVICE Issued.: T0 (DEVON) Aug 22 2018 02:18 pm Devon Lazzarino		
			22516	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	666.60
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: NEWTON BROTHERS Issued.: T0 (DEVON) Aug 22 2018 02:18 pm Devon Lazzarino		
			22517	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: OCEAN VIEW PUBLISHING Issued.: T0 (DEVON) Aug 22 2018 02:18 pm Devon Lazzarino		
			22518	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	393.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: PACIFIC THROTTLE HOUSE Issued.: T0 (DEVON) Aug 22 2018 02:19 pm Devon Lazzarino		
			22519	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	181.35
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: RELIABLE PLUMBING Issued.: T0 (DEVON) Aug 22 2018 02:19 pm Devon Lazzarino		
			22520	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	135.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: COCA COLA Issued.: T0 (DEVON) Aug 22 2018 02:20 pm Devon Lazzarino		
			22521	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	363.07
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40
					Paid by: SUREFACES PAINTING Issued.: T0 (DEVON) Aug 22 2018 02:20 pm Devon Lazzarino		
			22522	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001 Cr: 10 2115	.40

eg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
00	08-18	08/22/18	22523	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Db: 99 1001	54194.08
						Mis	CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22524 C Mis BL01 Paid by: TARGET Issued..: TO (DEVON) Aug 22 2018 02:21 pm Devon Lazzarino	Db: 99 1001	582.50
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22525 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22525 C Mis BL01 Paid by: ERICKSON AUTOMOTIVE Issued..: TO (DEVON) Aug 22 2018 02:23 pm Devon Lazzarino	Db: 99 1001	25.00
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22526 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22526 C Mis BL01 Paid by: REALTY INCOME Issued..: TO (DEVON) Aug 22 2018 02:23 pm Devon Lazzarino	Db: 99 1001	567.50
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22527 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22527 C Mis BL01 Paid by: PRECISION PLUMBING Issued..: TO (DEVON) Aug 22 2018 02:23 pm Devon Lazzarino	Db: 99 1001	732.63
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22528 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22528 C Mis BL01 Paid by: DISASTER KLEEN UP Issued..: TO (DEVON) Aug 22 2018 02:24 pm Devon Lazzarino	Db: 99 1001	390.64
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22529 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22529 C Mis BL01 Paid by: MONTEREY HOMESCAPES - CYPRESS Issued..: TO (DEVON) Aug 22 2018 02:24 pm Devon Lazzarino	Db: 99 1001	1516.00
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 4033 00 Db: 99 1001	.40
							22530 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/22/18	Cr: 10 2115	
							22530 C Mis BL01 Paid by: MONTEREY HOMESCAPES - FLOOR STORE Issued..: TO (DEVON) Aug 22 2018 02:25 pm Devon Lazzarino	Day 08/22/18 Total ---->	85837.41
								Db: 99 1001	244.42
08/29/18			22530	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS90 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4033 00 Db: 99 1001	.40
						Mis	CAS10 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 2115	
							22531 C Mis BL01 Paid by: ORNAMENTAL IRON Issued..: TO (DEVON) Aug 29 2018 11:09 am Devon Lazzarino	Db: 99 1001	158.25
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4033 00 Db: 99 1001	.40
							22532 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 2115	
							22532 C Mis BL01 Paid by: GILES HEALEY CONSTRUCTION Issued..: TO (DEVON) Aug 29 2018 11:09 am Devon Lazzarino	Db: 99 1001	170.71
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4055 00 Db: 99 1001	3.60
						Mis	CAS10 BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4033 00 Db: 99 1001	.40
							22533 C Mis BL01 BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 2115	
							22533 C Mis BL01 Paid by: PACIFIC BELL Issued..: TO (DEVON) Aug 29 2018 11:10 am Devon Lazzarino	Db: 99 1001	590.00
						Mis	CAS90 BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr: 10 4055 00	

Reg Period	Date	Receipt	T	Opr ID No	Description	G/L Posting	Amt Paid	
000	08-18	08/29/18	22533	C	Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: SAVE ON CLEANERS Issued...: T0 (DEVON) Aug 29 2018 11:11 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22534	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: OFFICE DEPOT Issued...: T0 (DEVON) Aug 29 2018 11:11 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	3276.07
			22535	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: FISK PAINTS Issued...: T0 (DEVON) Aug 29 2018 11:11 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	420.20
			22536	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: GARZA PLUMBING Issued...: T0 (DEVON) Aug 29 2018 11:12 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	2.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: HALLOWEEN CITY Issued...: T0 (DEVON) Aug 29 2018 11:12 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: COASTAL FABRICATION Issued...: T0 (DEVON) Aug 29 2018 11:13 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22537	C	Mis BL01	BUSINESS LICENSE NEW BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: HALLOWEEN CITY Issued...: T0 (DEVON) Aug 29 2018 11:12 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	62.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: HALLOWEEN CITY Issued...: T0 (DEVON) Aug 29 2018 11:12 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: COASTAL FABRICATION Issued...: T0 (DEVON) Aug 29 2018 11:13 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22538	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: COASTAL FABRICATION Issued...: T0 (DEVON) Aug 29 2018 11:13 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: COASTAL FABRICATION Issued...: T0 (DEVON) Aug 29 2018 11:13 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18 Paid by: COASTAL FABRICATION Issued...: T0 (DEVON) Aug 29 2018 11:13 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22539	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GOLD STONE MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GOLD STONE MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GOLD STONE MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22540	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GIUSTINAINI MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	1062.60
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GIUSTINAINI MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GIUSTINAINI MASONRY Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22541	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GRANITE ROCK Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	3177.74
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GRANITE ROCK Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: GRANITE ROCK Issued...: T0 (DEVON) Aug 29 2018 11:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			22542	C	Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: PACIFIC ART Issued...: T0 (DEVON) Aug 29 2018 11:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	250.00
					Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: PACIFIC ART Issued...: T0 (DEVON) Aug 29 2018 11:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18 Paid by: PACIFIC ART Issued...: T0 (DEVON) Aug 29 2018 11:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40

eg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
00	08-18	08/29/18	22553	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Db:	99 1001	640.52
						Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr:	10 4055 00	3.60
						Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/29/18	Cr:	10 4033 00	.40
			22554	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18	Db:	99 1001	135.00
						Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18	Cr:	10 4055 00	3.60
						Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE DUE Receipt Date: 08/29/18	Cr:	10 4033 00	.40
							Paid by: ALTERNATOR STARTER EXCHANGE Issued..: T0 (DEVON) Aug 29 2018 11:12 am Devon Lazzarino			
							Day 08/29/18 Total ---->			13880.44
	08/30/18		22555	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7976 Receipt Date: 08/30/18	Db:	99 1001	40.00
							Paid by: INTERLOCK TRANSPORTATION Issued..: T0 (DEVON) Aug 30 2018 10:03 am Devon Lazzarino			
			22556	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7834 Receipt Date: 08/30/18	Db:	99 1001	40.00
							Paid by: JEFF MCDOWELL Issued..: T0 (DEVON) Aug 30 2018 10:03 am Devon Lazzarino			
			22557	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7649 Receipt Date: 08/30/18	Db:	99 1001	40.00
							Paid by: SANJUANA NAYA Issued..: T0 (DEVON) Aug 30 2018 10:03 am Devon Lazzarino			
			22558	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7879 Receipt Date: 08/30/18	Db:	99 1001	40.00
							Paid by: THOMAS HUTSON Issued..: T0 (DEVON) Aug 30 2018 10:04 am Devon Lazzarino			
			22559	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7813 Receipt Date: 08/30/18	Db:	99 1001	40.00
							Paid by: RAHUL KHARE Issued..: T0 (DEVON) Aug 30 2018 10:04 am Devon Lazzarino			
			22560	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - ELECTRIC Receipt Date: 08/30/18	Db:	99 1001	461.28
							Paid by: DIRECT ENERGY Issued..: T0 (DEVON) Aug 30 2018 10:04 am Devon Lazzarino			
			22561	C	Mis	RMRA	ROAD MAINTENANCE & REHAB JULY 2018 RMRA - SB1 Receipt Date: 08/30/18	Db:	99 1001	479.96
							Paid by: STATE OF CALIFORNIA Issued..: T0 (DEVON) Aug 30 2018 10:05 am Devon Lazzarino			
			22562	C	Mis	UUT	UTILITY USERS TAX JULY 2018 UUT - ELECTRIC Receipt Date: 08/30/18	Db:	99 1001	106.79
							Paid by: CONSTELLATION NEW ENERGY Issued..: T0 (DEVON) Aug 30 2018 10:05 am Devon Lazzarino			
			22563	C	Mis	WEST	WEST END REVENUE 2018 WEST END FRIFAY NIGHT TICKETS Receipt Date: 08/30/18	Db:	99 1001	2250.00
							Paid by: TIX, INC. Issued..: T0 (DEVON) Aug 30 2018 10:05 am Devon Lazzarino			
			22564	C	Mis	WEST	WEST END REVENUE 2018 WEST END DONATION Receipt Date: 08/30/18	Db:	99 1001	5000.00
							Paid by: DBO DEVELOPMENT Issued..: T0 (DEVON) Aug 30 2018 10:05 am Devon Lazzarino			
			22565	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db:	99 1001	144.00
						Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr:	10 4055 00	3.60
						Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr:	10 4033 00	.40
							Paid by: ROSALBA FLOWERS Issued..: T0 (DEVON) Aug 30 2018 10:07 am Devon Lazzarino			
			22566	C	Mis	BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db:	99 1001	1395.67
						Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr:	10 4055 00	3.60
						Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr:	10 4033 00	.40
							Paid by: INTER CITY MANUFACTURING Issued..: T0 (DEVON) Aug 30 2018 10:07 am Devon Lazzarino			

Reg Period	Date	Receipt T	Opr ID No	Description	G/L Posting	Amt Paid	
000	08-18	08/30/18	22567	C Mis BL01	BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99 1001 Cr: 10 4055 00	198.42
				Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99 1001 Cr: 10 2115	.40
			22568	C Mis BL01	Paid by: GREEN GOPHER GARDEN SUPPLY Issued..: T0 (DEVON) Aug 30 2018 10:08 am Devon Lazzarino BUSINESS LICENSE	Db: 99 1001	150.00
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22569	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: FRANK SIGNS Issued..: T0 (DEVON) Aug 30 2018 10:08 am Devon Lazzarino	Db: 99 1001	842.31
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22570	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: PG MILL & LUMBER Issued..: T0 (DEVON) Aug 30 2018 10:09 am Devon Lazzarino	Db: 99 1001	451.58
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22571	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: CARMEL GLASS Issued..: T0 (DEVON) Aug 30 2018 10:09 am Devon Lazzarino	Db: 99 1001	262.35
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22572	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: JERSEYS SUBS Issued..: T0 (DEVON) Aug 30 2018 10:09 am Devon Lazzarino	Db: 99 1001	4.06
				Mis CAS90	FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22573	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18 Paid by: MOORE TWINING Issued..: T0 (DEVON) Aug 30 2018 10:10 am Devon Lazzarino	Db: 99 1001	150.00
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22574	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: PM LANDSCAPING Issued..: T0 (DEVON) Aug 30 2018 10:10 am Devon Lazzarino	Db: 99 1001	709.26
				Mis CAS90	FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22575	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18 Paid by: DISASTER KLEENUP Issued..: T0 (DEVON) Aug 30 2018 10:11 am Devon Lazzarino	Db: 99 1001	722.38
				Mis CAS90	FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4055 00 Db: 99 1001	3.60
				Mis CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10 4033 00 Db: 99 1001	.40
			22576	C Mis BL01	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18 Paid by: MTRY BAY ACADEMY OF GYMNASTICS Issued..: T0 (DEVON) Aug 30 2018 10:11 am Devon Lazzarino	Db: 99 1001	413.10
				Mis CAS90	FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10 4055 00	

eg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
00	08-18	08/30/18	22576	C			BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Db: 99	1001	3.60
					Mis	CAS90		Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Db: 99	1001	.40
							Cr: 10	2115		
							Paid by: MONTEREY HOMESCAPES/CYPRESS Issued..: TO (DEVON) Aug 30 2018 10:12 am Devon Lazzarino			
			22577	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Db: 99	1001	146.00
					Mis	BL01		Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Db: 99	1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE BALANCE Receipt Date: 08/30/18	Cr: 10	4033 00	.40
							Cr: 10	2115		
							Paid by: MONTEREY HOMESCAPES/FLOOR Issued..: TO (DEVON) Aug 30 2018 10:12 am Devon Lazzarino			
			22578	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99	1001	846.00
					Mis	CAS90		Cr: 10	4055 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99	1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10	4033 00	.40
							Cr: 10	2115		
							Paid by: MONTEREY SCULPTURE Issued..: TO (DEVON) Aug 30 2018 10:12 am Devon Lazzarino			
			22579	C			BUSINESS LICENSE FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99	1001	90.97
					Mis	CAS90		Cr: 10	4055 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 90% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Db: 99	1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 18-19 BUSINESS LICENSE RENEWAL Receipt Date: 08/30/18	Cr: 10	4033 00	.40
							Cr: 10	2115		
							Paid by: OAS DESIGN GROUP Issued..: TO (DEVON) Aug 30 2018 10:13 am Devon Lazzarino			
			22580	C			SALES TAX RECEIVED 2ND QUARTER 2018 BALANCE Receipt Date: 08/30/18	Db: 99	1001	532.33
					Mis	STAX		Cr: 10	1115	
					Mis	STAX	SALES TAX RECEIVED ADJUSTED COST OF ADMIN Receipt Date: 08/30/18	Db: 99	1001	-42.89
							Cr: 10	1115		
							Paid by: STATE OF CALIFORNIA Issued..: TO (DEVON) Aug 30 2018 10:15 am Devon Lazzarino			
			22581	C			SALES TAX RECEIVED 2ND QUARTER 2018 BALANCE Receipt Date: 08/30/18	Db: 99	1001	173510.52
					Mis	STAX		Cr: 10	1115	
					Mis	STAX	SALES TAX RECEIVED JUNE 2018 CURRENT ADVANCE Receipt Date: 08/30/18	Db: 99	1001	41843.16
					Mis	STAX	SALES TAX RECEIVED ADJUSTED COST OF ADMIN Receipt Date: 08/30/18	Cr: 10	1115	-6443.16
							Cr: 10	1115		
							Paid by: STATE OF CALIFORNIA Issued..: TO (DEVON) Aug 30 2018 10:16 am Devon Lazzarino			
			22582	C			TRANSACTION/USE TAX 2ND QUARTER 2018 BALANCE Receipt Date: 08/30/18	Db: 99	1001	174874.20
					Mis	TUT01		Cr: 10	1116	
					Mis	TUT01	TRANSACTION/USE TAX JUNE 2018 CURRENT ADVANCE Receipt Date: 08/30/18	Db: 99	1001	14500.00
					Mis	TUT01	TRANSACTION/USE TAX COST OF ADMIN Receipt Date: 08/30/18	Cr: 10	1116	-3000.00
							Cr: 10	1116		
							Paid by: STATE OF CALIFORNIA Issued..: TO (DEVON) Aug 30 2018 10:18 am Devon Lazzarino			
							Day 08/30/18 Total ---->			410854.29
		08/31/18	22623	C			INTEREST IN CHECKING AUGUST 2018 INTEREST Receipt Date: 08/31/18	Db: 99	1001	6.04
					Mis	INT01		Cr: 10	4410 00	
							Paid by: RABOBANK Issued..: TO (DEVON) Aug 31 2018 02:28 pm Devon Lazzarino			
			22636	C			OPEB INTEREST AUGUST 2018 INTEREST Receipt Date: 08/31/18	Db: 10	1004	11.86
					Mis	OPEB		Cr: 10	4411 00	
							Paid by: RABOBANK Issued..: TO (DEVON) Aug 31 2018 11:06 am Devon Lazzarino			
			22637	C			CD INTEREST AUGUST 2018 INTEREST Receipt Date: 08/31/18	Db: 10	1020	7.32
					Mis	CDINT		Cr: 10	4410 00	
							Paid by: RABOBANK Issued..: TO (DEVON) Aug 31 2018 11:09 am Devon Lazzarino			
			22638	C			CITY HOUSING INTEREST AUGUST 2018 INTEREST Receipt Date: 08/31/18	Db: 10	1003	9.20
					Mis	HOU01		Cr: 10	4413 00	
							Paid by: RABOBANK Issued..: TO (DEVON) Aug 31 2018 11:11 am Devon Lazzarino			
							Day 08/31/18 Total ---->			74.42

EPORT.: Sep 27 18 Thursday
UN....: 09/27/18 Time: 09:40
un By.: Linda Scholink

City of Sand City
Month End Cash Register Activity Report
For Period: 08-18

PAGE: 022
ID #: CH-AC
CTL.: SAN

eg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
00	08-18							Period 08-18 Total ---->	614230.83
								Register 000 Total ---->	614230.83
								Total of All Registers ---->	614230.83

Check Number	Vendor Name	Invoice Description	Check Date	Gross Check Amount
032537	AFLAC	JULY 2018 AFLAC PREMIUMS	08/01/18	980.65
032538	CORBIN WILLITS SYSTEMS	AUGUST 2018 TECH SUPPORT - MOM	08/01/18	219.35
032539	CALIFORNIA STATE DISBURSEMENT	JULY 2018 CHLD SUPPORT - BLACKMON	08/01/18	385.00
032540	FRANCHISE TAX BOARD	JULY 2018 WITHHOLDING ORDER - PARKER	08/01/18	1629.98
032541	HUMANA INSURANCE COMPANY	AUGUST 2018 DENTAL, LIFE & VISION	08/01/18	3905.86
032542	MCGRATH RENTCORP	AUGUST 2018 POLICE LOCKER ROOM RENTAL	08/01/18	209.90
032543	VIBEKE NORGAARD	JULY 2018 ASSISTANT ATTORNEY SERVICES	08/01/18	3500.00
032544	OHIO NATIONAL LIFE	AUGUST 2018 LIFE INSURANCE PREMIUMS	08/01/18	69.55
032545	SAND CITY POLICE OFFICERS	AUGUST 2018 POA DUES	08/01/18	350.00
032546	SUN LIFE FINANCIAL	AUGUST 2018 LTD PREMIUMS	08/01/18	753.86
032547	MARY ANN WEEMS	FOR AUGUST 2018	08/01/18	191.15
032548	CITY OF MONTEREY	JUNE 2018 INSPECTIONS AND PLAN CHECKS	08/07/18	1185.11
032549	RABOBANK VISA CARD	DECORATIONS FOR 7/26/18 MPCC TABLE	08/07/18	353.59
032550	RABOBANK VISA CARD	COSTCO SUPPLIES, STANDING DESK	08/07/18	903.08
032551	RABOBANK VISA CARD	PARKING, PARMA, LOCC	08/07/18	3171.56
032552	RABOBANK VISA CARD	KEYS, STANDING MATS, STANDING DESK	08/07/18	537.39
032553	RABOBANK VISA CARD	2018 LOCC FLIGHTS	08/07/18	2321.60
032554	ACCO BRANDS DIRECT	2019 CALENDARS FOR CITY HALL, POLICE, COUNCIL	08/07/18	264.30
032555	AMERIPRIDE SERVICES	JULY 2018 LAUNDRY SERVICE	08/07/18	467.27
032556	AVAYA, INC	JULY 2018 TELEPHONE LEASE	08/07/18	246.14
032557	CAL-AM WATER	JULY 2018 WATER BILL - 1 SYLVAN	08/07/18	81.96
032557	CAL-AM WATER	JULY 2018 WATER BILL - 320 ELDER	08/07/18	59.99
032557	CAL-AM WATER	JULY 2018 WATER BILL - 525 ORTIZ	08/07/18	39.27
032557	CAL-AM WATER	JULY 2018 WATER BILL - 600 DIAS	08/07/18	198.29
032558	CALIFORNIA LAW	AUGUST 2018 POLICE LTD PREMIUMS	08/07/18	245.00
032559	MONTEREY COUNTY WEEKLY	2018 WEST END 7/19/18 ADVERTISING	08/07/18	50.00
032559	MONTEREY COUNTY WEEKLY	2018 WEST END 7/26/18 ADVERTISING	08/07/18	327.00
032560	COMCAST	AUGUST 2018 POLICE INTERNET	08/07/18	151.16
032561	COPWARE, INC.	FY 18-19 POLICE LEGAL SOURCEBOOK/CODES	08/07/18	400.00
032562	DEPT. OF HOUSING & COMMUNITY D	CORP YARD TRAILER REGISTRATION RENEWAL	08/07/18	37.00
032563	FEHR ENGINEERING COMPANY, INC.	JULY 2018 DESAL WELLS DESIGN	08/07/18	1800.00
032564	GRANDFLOW	2,000 CITY CHECKS	08/07/18	448.91
032565	NPG OF MONTEREY-SALINAS CA, LL	2018 WEST END ADVERTISING	08/07/18	500.00
032566	PETTY CASH - CASHED BY SHELBY	REPLENISH PETTY CASH	08/07/18	48.27
032567	PITNEY BOWES	REPLENISH POSTAGE MACHINE	08/07/18	300.00
032568	QUALITY CODE PUBLISHING, LLC	MUNICIPAL CODE SUPPLEMENT SERVICE	08/07/18	1128.10
032569	CRAIG RIDDELL	2018 WEST END ADVERTISING - AUGUST INSTALLMENT	08/07/18	1000.00
032570	DAVID W. JANSEN	CITY HALL MAINTENANCE, SCANNER, AVAYA	08/07/18	819.00
032570	DAVID W. JANSEN	POLICE MAINTENANCE FOR WATCHGUARD, PATROL 1	08/07/18	399.00
032571	STATEWIDE TRAFFIC SAFETY & SIG	4 GUARDRAILS	08/07/18	384.55
032572	RABOBANK VISA CARD	INSTALL TRUCK NUMBER, INTAKE TUBE/LAMP	08/07/18	1020.07
32537A	PERS - MEDICAL	AUGUST 2018 PERS HEALTH PREMIUMS	08/10/18	22010.56
32537B	ADP, INC	P/R PROCESSING CHARGES FOR PERIOD ENDING 7/31/18	08/10/18	276.84
032573	COUNTY OF MONTEREY	FY 17-18 EMERGENCY COMMUNICATIONS/DEBT SERVICE	08/14/18	53262.81
032574	SHRED IT- SAN JOSE	JUNE 8, 2018 SHREDDING SERVICES	08/14/18	56.00
032575	STORM WATER INSPECTION &	5/24/18 INTERCEPTOR VAULT INSPECTION SERVICE	08/14/18	4400.00
032576	AMERICAN LOCK & KEY	4 KEYS TO OUTSIDE RESTROOM	08/14/18	10.93
032577	BALBOA CAPITAL	SEPTEMBER 2018 WATER DISPENSER FOR OFFICE	08/14/18	65.20
032578	BARTEL ASSOCIATES, LLC	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	125.00
032579	CALIFORNIA HIGHWAY	AUGUST 2018 HIGHWAY CLEAN UP	08/14/18	295.00
032580	CLIFTON PLUMBING & HEATING	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	110.00
032581	MONTEREY COUNTY WEEKLY	JULY 2018 CO-OP ADVERTISING	08/14/18	1076.00
032582	COMCAST	AUGUST 2018 P/W INTERNET & PHONE	08/14/18	152.52
032583	CREEGAN & D'ANGELO	JULY 2018 ENGINEERING SERVICES	08/14/18	43714.50
032584	CYPRESS COAST FORD	OIL CHANGE FOR POLICE UNIT 94	08/14/18	67.76
032584	CYPRESS COAST FORD	OIL CHANGE FOR POLICE UNIT 95	08/14/18	62.28
032584	CYPRESS COAST FORD	REPLACE BATTERY FOR POLICE UNIT 92	08/14/18	176.97
032584	CYPRESS COAST FORD	RHINO LINER FOR P/W NEW TRUCK #8106	08/14/18	550.00
032585	DEL REY OAKS GARDEN SUPPLY	13 TREES FOR COMMUNITY GARDEN	08/14/18	339.72
032586	DEL REY OAKS CAR WASH	JULY 2018 CAR WASHES FOR POLICE	08/14/18	20.00
032587	DENISE DUFFY ASSOCIATES, INC.	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	125.00
032588	FIRST ALARM SECURITY	8/1/18 TO 10/31/18 SECURITY	08/14/18	784.74
032589	GRANITEROCK CO # 29137	BASE ROCK, SAND, SPIKES FOR COMMUNITY GARDEN	08/14/18	1261.81
032589	GRANITEROCK CO # 29137	BASE SAND FOR COMMUNITY GARDEN	08/14/18	57.36
032589	GRANITEROCK CO # 29137	COBBLE, PALLETS FOR COMMUNITY GARDEN	08/14/18	360.25
032589	GRANITEROCK CO # 29137	PALLETS, COBBLE FOR COMMUNITY GARDEN	08/14/18	2280.87
032589	GRANITEROCK CO # 29137	SAND, WEED FABRIC FOR COMMUNITY GARDEN	08/14/18	391.12
032589	GRANITEROCK CO # 29137	SPIKES FOR COMMUNITY GARDEN	08/14/18	35.51
032590	HDL COREN & CONE	1ST QUARTER 18-19 PROPERTY TAX	08/14/18	1260.00
032591	HELSINGER BUCK AND MORRIS	JULY 2018 ATTORNEY REIMBURSABLE COSTS	08/14/18	24.90
032592	THE HERALD	JULY 2018 LEGAL ADVERTISING	08/14/18	175.75
032593	HOME DEPOT CREDIT SERVICE	JULY 2018 SUPPLIES	08/14/18	323.31
032594	KYLE RACING ENGINES	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	110.00
032595	MICHAEL C MCCARTHY	JULY 16-31, 2018 LABOR RELATIONS SERVICES	08/14/18	3600.00
032596	MINUTE KEY	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	75.00
032597	MONTEREY ONE WATER	7/1/18 TO 8/31/18 SEWER BILL - 1 PENDERGRASS	08/14/18	93.48
032597	MONTEREY ONE WATER	7/1/18 TO 8/31/18 SEWER BILL - 320 ELDER	08/14/18	46.74
032597	MONTEREY ONE WATER	7/1/18 TO 8/31/18 SEWER BILL - 525 ORTIZ	08/14/18	14.80
032598	NBS GOVERNMENT FINANCE GROUP	JULY 2018 FISCAL IMPACT ANALYSIS SERVICES	08/14/18	7000.00
032599	NEIL'S FITNESS	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	82.50
032600	OFFICE DEPOT , INC.	JULY 2018 SUPPLIES	08/14/18	1100.15
032601	PENINSULA HYDRONICS, INC.	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	105.79
032602	PETTY CASH - CASHED BY SHELBY	REPLENISH PETTY CASH	08/14/18	87.46
032603	RED SHIFT INTERNET SRVCS	AUGUST 2018 CITY DSL, WEB & EMAIL	08/14/18	51.98
032603	RED SHIFT INTERNET SRVCS	AUGUST 2018 POLICE DSL, WEB & EMAIL	08/14/18	41.95
032604	RENTAL DEPOT - MONTEREY	LOADER RENTAL FOR COMMUNITY GARDEN	08/14/18	330.50
032604	RENTAL DEPOT - MONTEREY	WET SAW RENTAL FOR COMMUNITY GARDEN	08/14/18	113.50
032605	JOHN BREARTON	2018 WEST END SOUND - BALANCE	08/14/18	2625.00
032606	JOSEPH DI ROCCO	2018 WEST END VOLUNTEER COORDINATOR - BALANCE	08/14/18	750.00
032607	DAVID W. JANSEN	2 BLACK TONER FOR POLICE	08/14/18	519.11

Check Number	Vendor Name	Invoice Description	Check Date	Gross Check Amount
032607	DAVID W. JANSEN	MAINTENANCE FOR CITY HALL FINANCE SYSTEMS	08/14/18	336.00
032607	DAVID W. JANSEN	POLICE - SERVER, PATROL 1 & MAINTENANCE	08/14/18	609.00
032608	SHRED IT- SAN JOSE	JULY 6, 2018 & AUGUST 3, 2018 SHREDDING SERVICES	08/14/18	143.31
032609	STEPHEN L. VAGNINI	2018 WEST END BAND/PERFORMERS REIMBURSEMENT	08/14/18	15100.00
032609	STEPHEN L. VAGNINI	2018 WEST END EXPENSE REIMBURSEMENT	08/14/18	2002.26
032610	KATY BAZURTO	2018 WEST END STAGES - BALANCE	08/14/18	1075.39
032611	STURDY OIL COMPANY	7/15/18 TO 7/31/18 FUEL COSTS	08/14/18	1033.34
032612	WILLIAMS ROOFING CO	REFUND FY 18-19 BUSINESS LICENSE OVERPAYMENT	08/14/18	88.00
32537C	PUBLIC EMPLOYEES RET. SYS	JULY 2018 PERS RETIREMENT CONTRIBUTIONS	08/15/18	46788.84
032613	THE DON CHAPIN COMPANY	2018 WEST END CONCRETE BARRIERS	08/21/18	3537.97
032614	ALLIANT INSURANCE SERVICES INC	4TH QUARTER 17-18 PHYSICAL DAMAGE ENDORSEMENT	08/21/18	3.00
032615	A&R PLUMBING, INC	8/7/18 CLEAN OUT SEWER LINE FOR CITY HALL	08/21/18	125.00
032616	AT & T	JULY 2018 POLICE TRACNET PHONE LINE	08/21/18	111.09
032617	A.T. & T.	JULY 2018 POLICE OUTSIDE PHONE LINE	08/21/18	183.87
032618	CCAC	9/7/18 EDUCATION WORKSHOP - LINDA/CONNIE	08/21/18	100.00
032619	CITY OF SAND CITY	2 TICKETS FOR WEST END FRIDAY NIGHT CONCERT	08/21/18	50.00
032620	MONTEREY COUNTY WEEKLY	2018 WEST END ADVERTISING	08/21/18	575.00
032621	COMCAST	AUGUST 2018 CITY INTERNET, COUNCIL TV	08/21/18	96.89
032622	DE LAGE LANDEN FINANCIAL SERVI	AUGUST 2018 STREET SWEEPER PAYMENT #34	08/21/18	1522.18
032623	EMC PLANNING GROUP, INC.	JULY 2018 PLANNING STAFF SUPPORT	08/21/18	775.37
032623	EMC PLANNING GROUP, INC.	JULY 2018 VIBRANCY PLAN SERVICES	08/21/18	4722.16
032624	FASHION STREAKS	2018 WEST END VOLUNTEER TSHIRTS	08/21/18	700.79
032625	HOPE SERVICES	JULY 2018 CLEAN UP CREW	08/21/18	4777.60
032626	THE HERALD	2018 WEST END ADVERTISING	08/21/18	153.84
032627	MARTINS IRRIGATION SUPPLY	GOPHER WIRE FOR COMMUNITY GARDEN	08/21/18	229.91
032627	MARTINS IRRIGATION SUPPLY	LANDSCAPE STAPLES FOR COMMUNITY GARDEN	08/21/18	294.98
032628	MICHAEL MOUNT	AUGUST 2018 ACCRUAL CASH OUT	08/21/18	8492.53
032629	MRWMD	JULY 2018 REFUSE CHARGES	08/21/18	737.18
032630	NAPA AUTO PARTS	HEADLIGHT BULBS FOR POLICE VEHICLES	08/21/18	76.80
032631	PETTY CASH - CASHED BY SHELBY	REPLENISH PETTY CASH	08/21/18	174.31
032632	SEASIDE GARDEN CENTER	POTTING SOIL FOR COMMUNITY GARDEN	08/21/18	306.12
032633	STEPHEN L. VAGNINI	2018 WEST END EXPENSE REIMBURSEMENT	08/21/18	191.00
032634	STAR SANITATION, LLC	JULY 2018 BIKE TRAIL RESTROOM	08/21/18	194.94
032635	VERIZON WIRELESS	JULY 2018 CELL PHONE BILLS	08/21/18	1106.84
032636	WATCH GUARD	4 BODY CAM IN-CAR COMPUTERS FOR POLICE	08/21/18	1261.88
032637	DANIEL A CHARLTON	PATROL RIFLE INSTRUCTOR CONFERENCE EXPENSES	08/28/18	1037.66
032638	A.T. & T.	JULY 2018 POLICE T-LINE	08/28/18	215.15
032639	JEFF BUSHNELL	AUGUST 2018 ACCRUAL CASH OUT	08/28/18	11583.10
032640	CALPERS 457 PLAN	AUGUST 2018 PERS 457 CONTRIBUTIONS	08/28/18	16206.57
032641	PRODUCE BY THE SEA	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032642	MONTEREY COUNTY WEEKLY	2018 WEST END ADVERTISING	08/28/18	1133.00
032643	COMCAST	AUGUST 2018 POLICE CABLE TV	08/28/18	46.59
032644	BESHOY KANZ	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032645	CHELSEA METREYEON	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032646	PATRICIO R. PADILLA	AUGUST 2018 CITY HALL JANITORIAL SERVICE	08/28/18	250.00
032647	MONTEREY BAY EAC	9/18/18 MONTEREY BAY EAC SEMINAR - LINDA	08/28/18	30.00
032648	MONTEREY COUNTY HEALTH	FY 18-19 SART RETAINER	08/28/18	2000.00
032649	THE MEATERY, LLC	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032650	PETTY CASH - CASHED BY SHELBY	REPLENISH PETTY CASH	08/28/18	62.53
032651	PACIFIC GAS & ELECTRIC	JULY 2018 UTILITY BILLS	08/28/18	2465.97
032652	DARCY RUSSAK	2018 WEST END EXHIBITOR FEE REFUND	08/28/18	100.00
032653	SIGN WORKS CUSTOM SIGNS	4X4 SAND CITY BANNER	08/28/18	81.56
032654	STEPHEN L. VAGNINI	2018 WEST END EXPENSE REIMBURSEMENT	08/28/18	1104.17
032655	SPCA	JULY 2018 ANIMAL CONTRACT SERVICES	08/28/18	155.00
032656	MICHELLE DOTY	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032657	STURDY OIL COMPANY	8/1/18 TO 8/15/18 FUEL COSTS	08/28/18	1341.75
032658	ELENA SALSEDO STEELE	COOKIES FOR 8/21/18 COUNCIL RETIREMENT CELEBRATION	08/28/18	24.00
032659	HODA CARACALLA	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032660	TACOS DON BETO	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032661	WE BE ROLLIN'	2018 WEST END VENDOR DEPOSIT REFUND	08/28/18	100.00
032662	JOHN M. CARDINALLI	CATERING FOR 8/31/18 RETIREMENT BBQ	08/30/18	1160.00

319158.02

Grn-Total:
 Ttl-Count: 151

Sand City
Successor Agency
for the Former
Redevelopment
Agency

REPORT.: 09/27/18
 RUN....: 09/27/18
 Run By.: LINDA

SUCCESSOR AGENCY
 Balance Sheet Report
 ALL FUND(S)

PAGE: 001
 ID #: GLBS
 CTL.: SUC

Ending Calendar Date.: September 30, 2018 Fiscal (03-19)

Assets			Acct ID

Fiduciary Fund Tax Increment Account	888,667.29	40	1005
Fiduciary Fund 2008 TAX EXEMPT CD #6998114883	526,224.54	40	1025
Fiduciary Fund 2008 TAX EXEMPT CD # 535671579	531,556.26	40	1026
Fiduciary Fund 2008A RESERVE ACCOUNT	35.13	40	1060
Fiduciary Fund 2008B RESERVE ACCOUNT	225,085.17	40	1070
Fiduciary Fund 2008B Debt Service Fund	1.56	40	1072
Fiduciary Fund Escrow Fund 2017 Refunding	5,046,261.04	40	1084
Fiduciary Fund 2017 Debt Service Fund	31.94	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	-220,294.23	40	1300

Total of Assets ---->	9,179,240.20		9,179,240.20
=====			

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	471,405.00	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	4,980,000.00	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 ---->	22,077,229.33		

FUND Balances			Acct ID

Fiduciary Fund Unappropriated Fund Balance	-13,290,199.54	40	3400
CURRENT EARNINGS	392,210.41		

Total of FUND Balances ---->	-12,897,989.13		9,179,240.20
=====			

REPORT.: Sep 27 18 Thursday
 RUN...: 09/27/18 Time: 11:17
 Run By.: Linda Scholink

SUCCESSOR AGENCY
 Month End Cash Register Activity Report
 For Period: 08-18

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

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	08-18	08/31/18	00324	C	Mis	BND04	3 MONTH TAX EXEMPT BOND INTEREST AUGUST 2018 INTEREST Receipt Date: 08/31/18 RABOBANK	Db: 40 1025 Cr: 40 4435 00	22.66
			00325	C	Mis	BND05	Issued..: TO (DEVON) Aug 31 2018 11:13 am Devon Lazzarino 6 MONTH TAX EXEMPT BOND INTEREST AUGUST 2018 PAYROLL Receipt Date: 08/31/18 Paid by: RABOBANK	Db: 40 1026 Cr: 40 4435 00	22.89
			00326	C	Mis	PRP01	Issued..: TO (DEVON) Aug 31 2018 11:16 am Devon Lazzarino PROPERTY TAX INCREMENT AUGUST 2018 INTEREST Receipt Date: 08/31/18 Paid by: RABOBANK	Db: 40 1005 Cr: 40 4450 00	150.92
							Issued..: TO (DEVON) Aug 31 2018 11:18 am Devon Lazzarino	Day 08/31/18 Total ---->	196.47
								Period 08-18 Total ---->	196.47
								Register 000 Total ---->	196.47
								Total of All Registers ---->	196.47

AGENDA ITEM

6H

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

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY RATIFYING TERMS OF
SEPARATION AGREEMENT WITH FORMER CITY ADMINISTRATOR**

WHEREAS, the City Administrator of Sand City, Mr. Todd Bodem, resigned effective September 28, 2018; and

WHEREAS, the City greatly appreciates the dedication, knowledge and good humor with which Mr. Bodem has led the City during the past years; and

WHEREAS, the City of Sand City ("City") desires to continue to benefit from Mr. Bodem's expertise during a four-month period of transition until a new City Administrator is hired and up to speed; and

WHEREAS, Mr. Bodem has agreed to be available by telephone and e-mail to answer questions regarding his prior work with the City; and

WHEREAS, the City desires that Mr. Bodem execute a general release of any future or present claims he might have against the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Sand City hereby ratifies the terms of the Separation Agreement attached hereto as Exhibit A, and authorizes the Mayor of Sand City to execute the Agreement.

PASSED AND ADOPTED by the City Council of Sand City on this 16th day of October, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk

Exhibit A

October __, 2018

Todd Bodem
2151 San Vito Circle
Monterey, CA. 93940

Re: Terms of Separation

Dear Todd:

This letter sets forth the terms of the agreement (“Agreement”) between you and the City of Sand City (the “City”) in light of your decision to resign from the City and offers you separation compensation in exchange for a general release of any future or present claims against the City, a covenant not to sue, and your agreement to be available by telephone and e-mail to answer questions regarding your prior work with the City.

1. Separation Date: September 28, 2018, the date of your resignation, is your last day of employment with the City (the “Separation Date”). The City did not renew your existing employment contract which expired on September 30, 2018. You will not need to report to the office or perform any work for the City, other than what is referenced herein, after September 29, 2018.
2. Acknowledgment of Payment of Wages: By your signature below, you accept that on or within seven (7) business days of the execution of this Agreement, the City will provide you a final paycheck for all wages, salary, reimbursable expenses and any similar payments due to you from the City as of the Separation Date. By signing below, you acknowledge that the City does not owe you any other amounts. Please be advised that your final paycheck for all wages, salary, reimbursable expenses will be paid to you whether or not you execute this Agreement.
3. Separation Compensation: In exchange for your agreement to the general release and waiver of claims, covenant not to sue and availability for questions set forth below, and your other promises herein, the City agrees to provide you with the following compensation: The City agrees to pay you, within seven (7) business days following the Effective Date (as defined below) of this Agreement, a total of \$37,612.55 which equals four (4) months of your net salary, plus the cash equivalent of four (4) months of the cost of health insurance the City paid while you were an employee. By your signature, you acknowledge that any additional state or federal income taxes that result from this payment are your sole responsibility.

By signing below, you acknowledge that you are receiving the separation compensation outlined in this section in consideration for waiving your rights to claims referred to in this Agreement and that you would not otherwise be entitled to the separation compensation.

4. Return of City Property: You hereby warrant to the City that you have returned to the City all property or data of the City of any type whatsoever that has been in your possession or control, such as keys, computer equipment, cell phones and/or credit cards.

5. General Release and Waiver of Claims:

a. The payments and promises set forth in this Agreement are in full satisfaction of all accrued salary, vacation pay, bonus or other ownership interest in the City, termination benefits or other compensation to which you may be entitled by virtue of your employment with the City or your separation from the City. To the fullest extent permitted by law, you hereby release and waive any other claims you may have against the City, and/or its employees, officers, and representatives (collectively "Releasees"), whether known or not known, including, without limitation, claims under any employment laws, including, but not limited to, claims of unlawful discharge, breach of contract, breach of the covenant of good faith and fair dealing, fraud, violation of public policy, defamation, physical injury, emotional distress, claims for additional compensation or benefits arising out of your employment or your separation of employment, claims under Title VII of the 1964 Civil Rights Act, as amended, the California Fair Employment and Housing Act and any other laws and/or regulations relating to employment or employment discrimination, including, without limitation, claims based on age or under the Age Discrimination in Employment Act or Older Workers Benefit Protection Act, and/or claims based on disability or under the Americans with Disabilities Act.

b. By signing below, you expressly waive any benefits of Section 1542 of the Civil Code of the State of California, which provides as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

c. You and the City do not intend to release claims that you may not release as a matter of law, including but not limited to claims for indemnity under California Labor Code Section 2802, or any claims for enforcement of this Agreement. To the fullest extent permitted by law, any dispute regarding the scope of this general release shall be determined by an arbitrator under the procedures set forth in the arbitration clause below.

6. Covenant Not to Sue:

a. To the fullest extent permitted by law, at no time subsequent to the execution of this Agreement will you pursue, or cause or knowingly permit the prosecution, in any state, federal or foreign court, or before any local, state, federal or foreign administrative agency, or any other tribunal, of any charge, claim or action of any kind, nature and character whatsoever, known or unknown, which you may now have, have ever had, or may in the future have against Releasees, which is based in whole or in part on any matter released by this Agreement.

b. Nothing in this section shall prohibit you from filing a charge or complaint with a government agency where, as a matter of law, the parties may not restrict your ability to file such administrative complaints. However, you understand and agree that, by entering into this Agreement, you are releasing any and all individual claims for relief, and that any and all

subsequent disputes between you and the City shall be resolved through arbitration as provided below.

c. Nothing in this section shall prohibit or impair you or the City from complying with all applicable laws, nor shall this Agreement be construed to obligate either party to commit (or aid or abet in the commission of) any unlawful act.

7. Assistance to City: You agree that from October 1, 2018 until January 31, 2019, you will be available by telephone or e-mail to answer questions that may arise related to the administration of the City.

8. Nondisparagement: You agree that you will not disparage Releasees or the City with any written or oral statement. Nothing in this section shall prohibit you from providing truthful information in response to a subpoena or other legal process. The City agrees that its current officers, employees and representatives will not disparage you with any written or oral statement. Nothing in this paragraph shall prohibit you or the City from providing truthful information in response to a subpoena or other legal process.

9. Attorneys' Fees: If any action is brought to enforce the terms of this Agreement, the prevailing party will be entitled to recover its reasonable attorneys' fees, costs and expenses from the other party, in addition to any other relief to which the prevailing party may be entitled.

10. Ratification of Agreement: As required by California Government Code section 53262(b) you understand that this agreement shall be made available to the public upon request and will be ratified in open session.

11. Trade secrets: You further agree to hold confidential and to neither disclose to any third parties, nor use in any manner, any confidential or trade secret material belonging to the City. This includes but is not limited to material such as company policies, personnel information, passwords and access codes, client information, marketing strategies and financial information.

12. No Admission of Liability: This Agreement is not and shall not be construed or contended by you to be an admission or evidence of any wrongdoing or liability on the part of the City, its officers, employees or representatives.

13. Complete and Voluntary Agreement: This Agreement constitutes the entire agreement between you and City with respect to the subject matter hereof and supersedes all prior negotiations and agreements, whether written or oral, relating to such subject matter. You acknowledge that neither the City nor its officers, employees or representatives have made any promise, representation or warranty whatsoever, either express or implied, written or oral, which is not contained in this Agreement for the purpose of inducing you to execute the Agreement, and you acknowledge that you have executed this Agreement in reliance only upon such promises, representations and warranties as are contained herein, and that you are executing this Agreement voluntarily, free of any duress or coercion.

14. Severability: The provisions of this Agreement are severable, and if any part of it is found to be invalid or unenforceable, the other parts shall remain fully valid and enforceable. Specifically, should a court, arbitrator, or government agency conclude that a particular claim

may not be released as a matter of law, it is the intention of the parties that the general release, the waiver of unknown claims and the covenant not to sue above shall otherwise remain effective to release any and all other claims.

15. Modification; Counterparts; Facsimile/PDF Signatures: It is expressly agreed that this Agreement may not be altered, amended, modified, or otherwise changed in any respect except by another written agreement that specifically refers to this Agreement, executed by authorized representatives of each of the parties to this Agreement. This Agreement may be executed in any number of counterparts, each of which shall constitute an original and all of which together shall constitute one and the same instrument. Execution of a facsimile or PDF copy shall have the same force and effect as execution of an original, and a copy of a signature will be equally admissible in any legal proceeding as if an original.

16. Review of Separation Agreement/Expiration: You understand that you may take up to twenty-one (21) days to consider this Agreement and, by signing below, affirm that you were advised to consult with an attorney prior to signing this Agreement. You also understand you may revoke this Agreement within seven (7) days of signing this document and that the compensation to be paid to you pursuant to Section 3 will be paid only at the end of that seven (7) day revocation period. This offer of a severance will automatically expire if not accepted by the end of the business day on November 7, 2018.

17. Effective Date: This Agreement is effective on the eighth (8th) day after you sign it and without revocation by you.

18. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Todd, our benefits administrator will forward you the information related to continued health coverage options. We understand you may not be interested in pursuing this coverage. Nevertheless, please feel free to contact Linda Scholink with questions about those options.

If you agree to abide by the terms outlined in this letter, please sign this letter below and also sign the attached copy and return it to me. I wish you the best in your future endeavors.

Sincerely,

Mary Ann Carbone, Mayor, On behalf of the
City of Sand City

Attest:

Linda Scholink,
Director of Administrative Services

Todd Bodem

Date: _____

Approved as to form:

Vibeke Norgaard,
City Attorney

AGENDA ITEM

61

Memo

To: Honorable Mayor and City Council
From: Linda Scholink, Administrative Services Director / City Clerk
Prepared: Mike McCarthy, Human Resources Consultant
Date: October 10, 2018
Re: Rescinding Resolution SC 18-87 and Recommending Attached Updated Resolution regarding previous Council Action

Agenda Title:

ADOPT New Salary for City Planner, Deputy City Clerk/Administrative Assistant, Maintenance Worker II, Create New Classification and Set Salary for Finance/Human Resources Specialist, and Create New Classification and Set Salary for Maintenance Worker III.

Background:

At the October 2, 2018 Council meeting, the City Council approved several compensation changes and one reclassification based on staff's initial recommendation. Council also approved a verbal update to the report, providing for a second reclassification and an amendment to one compensation change.

The two changes to the original staff recommendation, which were approved during the October 2 council meeting, are as follows:

1. Amend the "Finance Specialist" classification title to "Finance / Human Resources Specialist."
2. Approve a 5.0% wage increase for the Deputy City Clerk/Administrative Assistant; in the event the incumbent is unable to complete and maintain a California authorized Notary Public and complete training and receive designation as a Certified Municipal Clerk by October 16, 2019, 2.0% of the noted 5.0% wage increase will be withdrawn, leaving a 3.0% wage increase.

Recommendation

Staff recommends that the City Council Adopt the Resolution which Rescinds previously adopted Resolution SC 18-87, and Includes Previous Council action in this Updated Resolution.

Staff will be available to answer any questions.

Attachments: Updated Resolution
October 2, 2018 agenda memo

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY
ADOPTING NEW SALARY FOR CITY PLANNER, DEPUTY CITY
CLERK/ADMINISTRATIVE ASSISTANT, MAINTENANCE WORKER II, CREATE
NEW CLASSIFICATION AND SET SALARY FOR FINANCE/HUMAN RESOURCES
SPECIALIST, AND CREATE NEW CLASSIFICATION AND SET SALARY FOR
MAINTENANCE WORKER III FOR FISCAL YEAR 2018/2019 AND RESCINDING
RESOLUTION SC 18-87, 2018**

WHEREAS, the City of Sand City wishes to ensure that Sand City offers an attractive salary and benefit package that is competitive with other cities on the Monterey Peninsula to retain and attract high quality City employees; and

WHEREAS, the Personnel and Budget Committee of the City Council has worked with staff to ensure that any proposed increase in salary and benefits are within the City's ability to maintain a balanced budget to continue to deliver services to its residents; and

WHEREAS, the changes referenced herein and recommended in the attached October 2, 2018 memo will be reflected in the mid-year budget amendment; and

WHEREAS, the Sand City staff met with its miscellaneous unrepresented employees to understand employee requests for salary and benefit adjustments; and

WHEREAS, the staff recommends the following adjustments are appropriate as described in the attached October 2, 2018 memo and October 10, 2018 memo.

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

1. A 5.0% wage increase for the City Planner
2. A 5.0% wage increase for the Deputy City Clerk/Administrative Assistant; in the event the incumbent is unable to complete and maintain a California authorized Notary Public and complete training and receive designation as a Certified Municipal Clerk by October 16, 2019, 2.0% of the noted 5.0% wage increase will be withdrawn, leaving a 3.0% wage increase.
3. A 5.0% wage increase for one Maintenance Worker II classification
4. Creation of one new Maintenance Worker III classification replacing one Maintenance Worker II position; salary to be set at 7.5% over the existing (not newly recommended herein) Maintenance Worker II salary.

Sand City Resolution SC ____, 2018

5. Creation of one new Finance/Human Resources Specialist classification replacing the existing Finance Specialist classification; salary to be set at 5.0% over the existing Finance Specialist salary
6. The Sand City Administrative Staff is directed and authorized to incorporate the above salary adjustments, beginning October 1, 2018.

PASSED AND ADOPTED by the City Council of the City of Sand City on this 16th day of October, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk

Memo

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Prepared: Mike McCarthy, Human Resources Consultant
Date: October 2, 2018
Re: Salary for four classifications and new position and salary for one classification

Agenda Title:

Approve City RESOLUTION to Adopt New Salary for City Planner, Finance Specialist, Deputy City Clerk/Administrative Assistant, Maintenance Worker II, and to Create New Classification and Set Salary for Maintenance Worker III

Background:

Earlier this year, several employees reached out to staff to discuss new wages and benefits. Following meetings with employees, the Personnel and Budget Committee, and City Council, Council approved the following, effective July 1, 2018:

1. 3.0% wage increase for all Full-Time Permanent Non-Safety employees
2. Reduce longevity waiting period for those employees who have already reached longevity and received a promotion
3. Staff to conduct a compensation survey on all Full Time Permanent Non-Safety employees, and share the results with employees and the City Council by September 30, 2018. Council, at that time, may consider additional changes to employee compensation.

In order to complete a compensation review, staff reviewed all current job descriptions with each employee, then surveyed local agencies to determine comparable compensation.

Recommendation:

Following this survey, meetings with each employee, and meetings with the Personnel and Budget Committee and City Council, staff recommends the following compensation adjustments, all effective October 1, 2018:

- City Planner: 5.0%

- Finance Specialist: 5.0%
- Deputy City Clerk/Administrative Assistant: 3.0%; an additional 2.0% wage increase upon completion and maintenance of a California authorized Notary Public and upon completion and designation as a Certified Municipal Clerk, for a total of 5.0%.
- Maintenance Worker II: 2.5%. In recognition for Street Sweeping Duties, an additional 2.5% shall be provided, for a total of 5.0%.

Staff further recommends the following:

- One Maintenance Worker II classification be reclassified to a Maintenance Worker III (new) classification. The compensation is recommended to be set at 5.0% over the **existing** (not newly recommended above) Maintenance Worker II classification. In recognition for Street Sweeping Duties, an additional 2.5% shall be provided, for a total of 7.5%, over the **existing** (not newly recommended above) Maintenance Worker II classification.

Financial Impact:

The ongoing annual cost to implement the above terms is approximately \$24,000. This amount would be covered within the City's existing budget with no reduction in service elsewhere.

In reviewing local comparable classifications, staff found areas in the City's job descriptions that staff will recommend be amended. In an upcoming meeting, Staff will bring forward updated job descriptions and several new job titles to better reflect the current duties and responsibilities of existing classifications.

Staff will be available to answer any questions.

AGENDA ITEM

6)

Memo

To: City Council
From: Linda Scholink, Director of Administrative Services
Date: October 9, 2018
Subject: Review of City Contribution/Donation

Attached is a request from one organization for support and contribution for Fiscal Year 2018-19. After reviewing this request, the following donation is recommended:

- The Salvation Army Thanksgiving Meals - \$300

If any Council member wants to discuss this request 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".*



**Wishing You and Yours
Bountiful Happiness
at Thanksgiving
and Throughout the Year**

Will you please share your blessings?

Please send back one of the enclosed meal tickets, along with your gift, to provide food and comfort for your neighbors in need during this special time.

Thank you for remembering what Thanksgiving is really all about!

Your Friends at The Salvation Army

*Dear Lord,
Thank You for this gift of food
You've placed upon our table —
And help us all to do Your work
In any way we're able.*



DOING THE MOST GOOD

Thanksgiving Meal Ticket

\$296.25

Yes, I want to help feed our hungry neighbors at Thanksgiving. I have enclosed my gift of:

\$296.25 to provide 125 meals.

Please make your check payable to The Salvation Army.

- Please check to donate by credit card, and complete the back of this form.
- Tell me how a gift can bring lifetime income and tax benefits.
- Please let me know how I can include The Salvation Army in my will.

To give online or make a recurring gift, visit SalArmy-Gstate.org

The Salvation Army
P.O. Box 1884
Monterey, CA 93942-1884

City of Sand City
1 Pendergrass
Seaside, CA 93955-3037



9910035858265197AAE180083MON000083MON0

Thanksgiving Meal Ticket #165289

SA-11085

AGENDA ITEM

8B



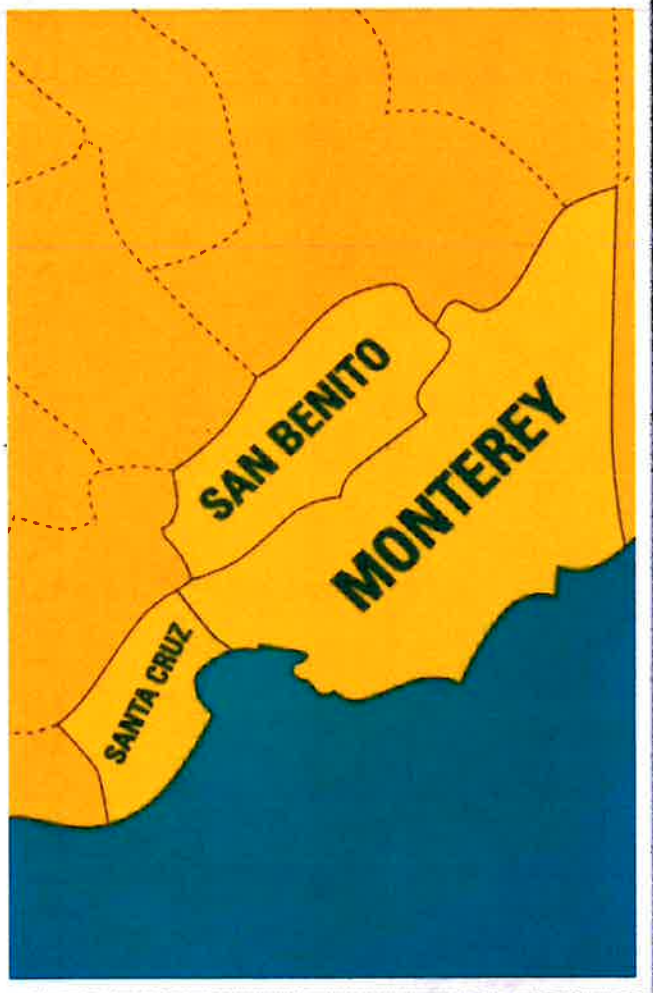
Monterey Bay Community Power

THE FUTURE IS CARBON-FREE ENERGY

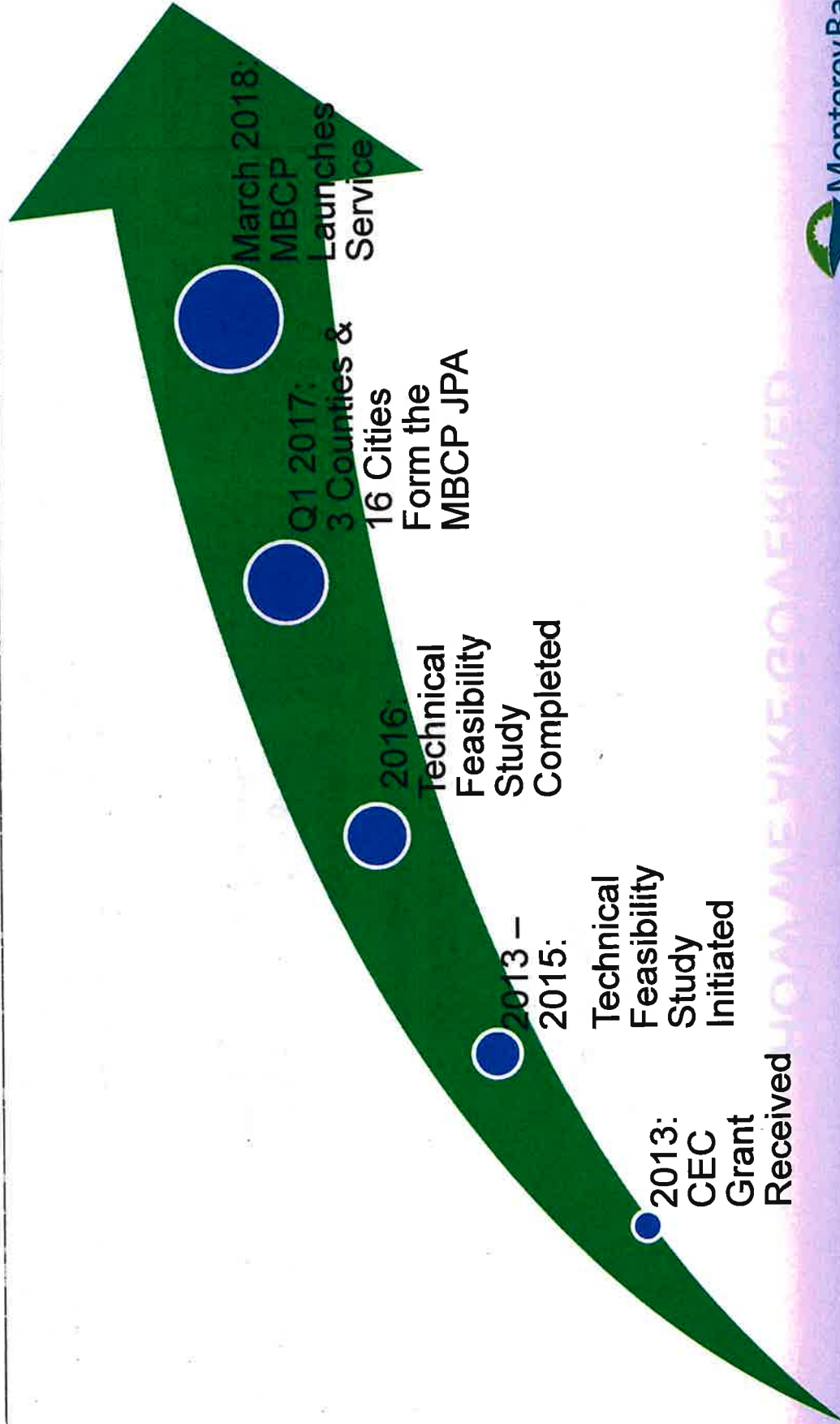
**City of Sand City - City Council Update
October 16, 2018**



WHO WE ARE



HOW WE GOT HERE

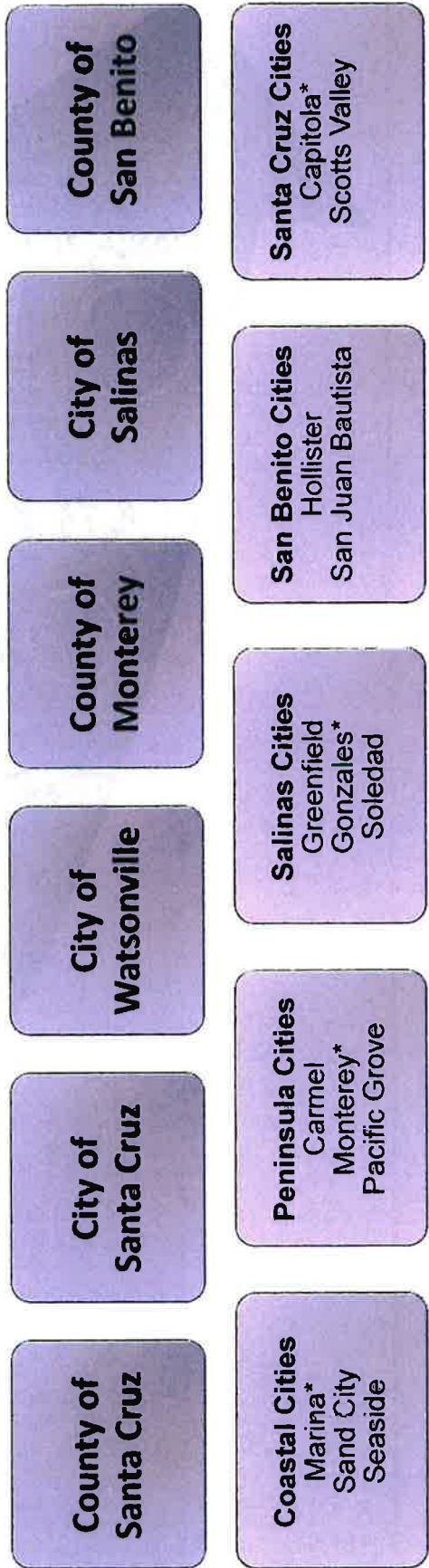


HOW WE ARE GOVERNED

Policy Board: Meets 4 times annually
 Operations Board: Meets 8 times annually
 Community Advisory Council: Meets Monthly

MBCP JOINT POWER AUTHORITY

*City representative currently serving in shared seat



Operational CCAs in California

2010



2014



2015



2016



2017



2018



WHAT WE DO



CLEAN ENERGY Electricity Generation

MBCP sources
carbon-free electricity.

SAME SERVICE Electricity Delivery

PG&E provides reliable transmission,
energy efficiency and bill services.

YOUR CHOICE Greener Electricity at Lower Cost

Choose MBCP for clean energy
and local investment.

- MBCP acquires electricity, in the wholesale market and sell to businesses and residents in the Monterey Bay region.
- PG&E continues to deliver the power, maintain power lines, manage energy efficiency and low income programs, and provide customer metering and billing services.
- MBCP surplus revenues will help reduce customer cost, fund local energy programs, renewable energy projects and stimulate the region's economy.

WHY WE ARE DIFFERENT

Customer Choice

New default service provider with rebates and carbon free/renewable energy sourcing

Local Control & Accountability

Not tax payer funded - with volunteer boards from elected officials, city managers and community members

Local Benefits

MBCP will develop programs aimed at reducing emissions resulting from the transportation and other sectors



Aug. 18 Foothill Farms Outreach

MBCP SERVICE OFFERINGS & REBATE OPTIONS

Service Offerings



MBchoice[®]

Default 100% Carbon Free Service Offering (matches PG&E rates plus 3% rebate)



MBprime[®]

Opt-Up to 100% Renewable Service Offering (\$0.01/kWh more than Mbchoice plus 3% rebate)

Rebate Options



MBgreen+[®]

Invest your 3% rebate towards local energy projects



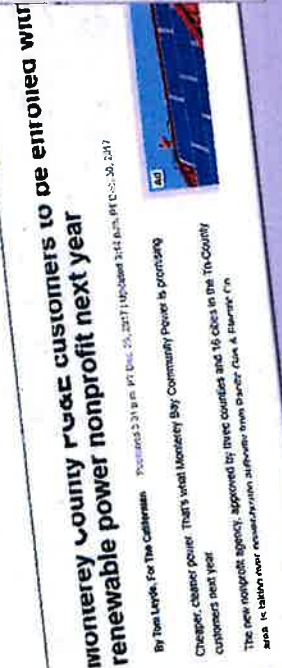
MBshare[®]

Share your 3% to support climate efforts with local foundations

OUTREACH UPDATE

Highlights

- 98% Enrollment of all eligible customer energy load, and of all eligible customers
- Highly Successful Outreach with Strategic Accounts
- 170 MBprime enrollments, 50 MBGreen+ & Mbshare enrollments
- Over 135 Presentations and Events
- 2 Dedicated MBCP Events: Clean Air Fair & Community Power Festival
- 2 Special Mailers to NEM & Solar Choice customers
- Partnership with Univision on Agricultural Worker Education



FY 2017-2018 Accomplishments



Highlights

- **Reduction of Green House Gas (GHG) Emissions:**
 - Carbon-Free Energy as Default Service Offering
 - 90 MW, 15-Year - New Wind Project
 - Wind Project Accounts for 10% of MBCP Annual Load
 - New RE Projects Account for 20% of MBCP Annual Load
 - 125 MW Solar + 38 MW Storage – Two Agreements Near Completion
- **Electric Power and Other Forms of Energy to Customers at Affordable Rates:**
 - 3% Rebate to all Customers
 - More Compensation for Net Energy Generation for NEM Customers

FY 2017-2018 Accomplishments



Highlights

- **Stimulated and Sustained Local Economy through Local**

Job Creation:

- RFO for Potential of 20 MW of Local RE Generation
- 24 MBCP Employees and Office Lease
- 5 Grid X, MBCP's Data Manager, Employees
- Contracts with Local Service Providers Up to \$450,000
- CalCCA Annual Meeting is Held Locally
- EV Infrastructure Program for Level II & DC Fast Chargers in the Tri-Counties
- Support for PG&E's Moss Landing Battery Storage Project - More Jobs and the Largest Storage Utility Scale Storage Facility

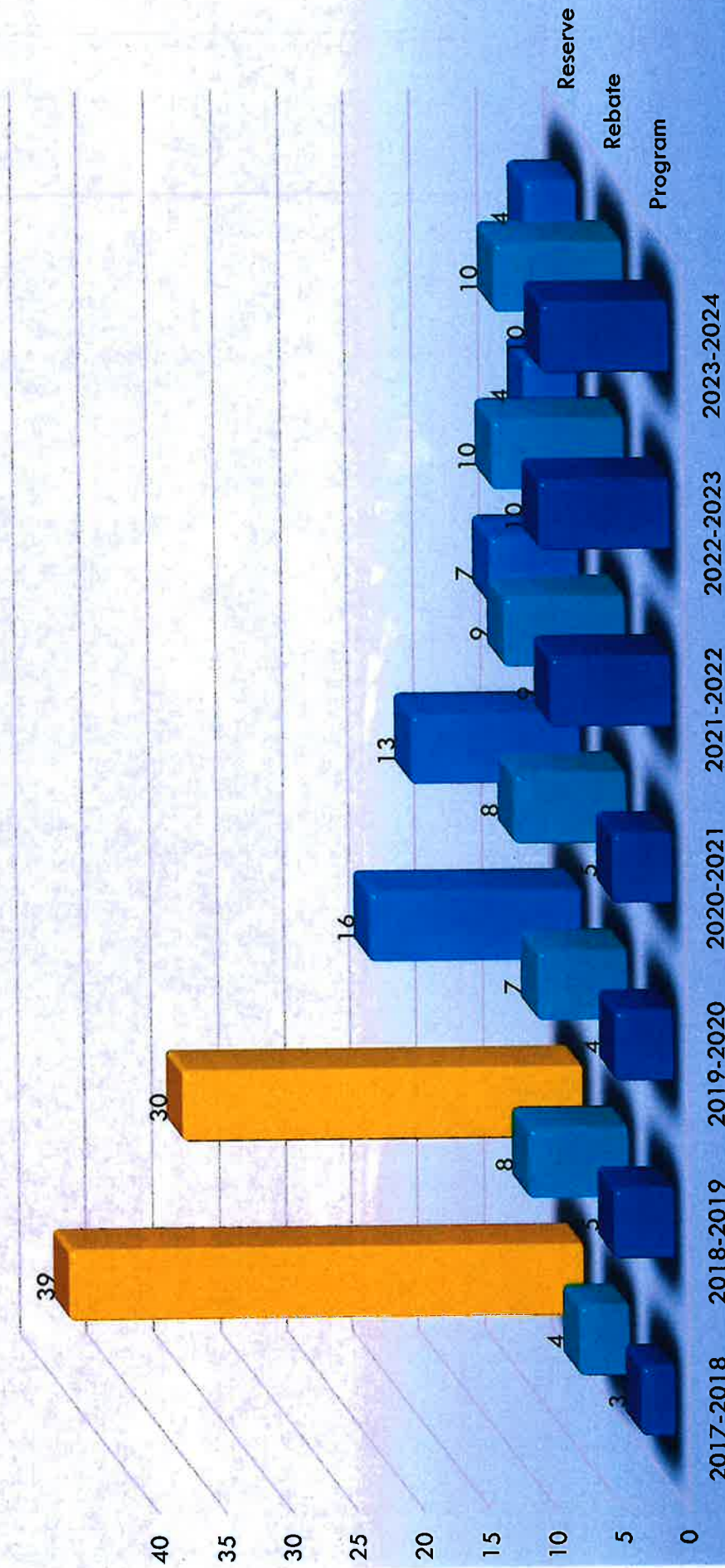
FISCAL YEAR 2018/2019 BUDGET

Debt Service And Loans Pay Out By Sep 2018

NRLOC	\$3 million
RLOC	\$2.6 million
Retirement of Guarantees Secured From the Three Counties	
Loan from County of Santa Cruz	\$563k

FY 2017/18 Forecast Includes Return of \$6.2 Million Loan from LOC and Member Agencies

MBCP Proposed Budget FY2018/19 and 5-Year Projection (\$millions)

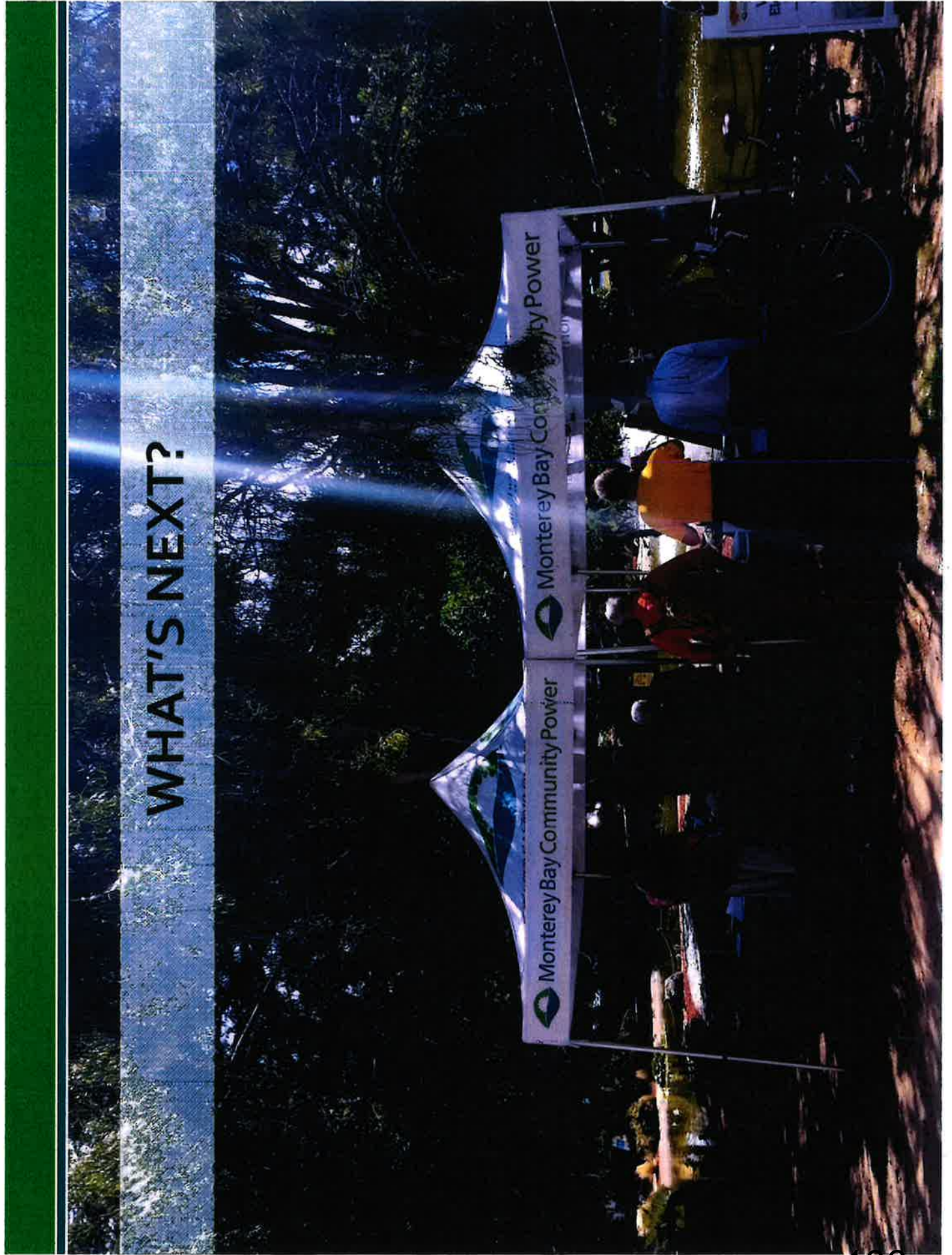


FY2018/19 Fund Balance Surplus BEFORE Rebate, Program and Reserve = \$42.1 MILLION



■ Program ■ Rebate ■ Reserve

WHAT'S NEXT?



MBCP FY 18/19 & BEYOND

- Marketing
 - Outreach/Branding Awareness
 - Customer Care
 - Ongoing support and education
- Programs
 - Transportation electrification
 - Building Electrification
 - Distributed Energy Resources



MBCP Staff Interview with Radio Bilingue

LOCAL CHOICE • CLEAN ENERGY • ECONOMIC VITALITY



**Monterey Bay
Community Power**



Please refer to our website at
mbcommunitypower.org
for more information

AGENDA ITEM

9A

CITY OF SAND CITY

STAFF REPORT ADDENDUM

OCTOBER 10, 2018
(for the October 16th Council meeting)

TO: Mayor and City Council

FROM: Charles Pooler, City Planner

SUBJECT: Camp Transformation Coastal Development Permit Agenda Item for the October 16th Council Meeting (continued from October 2nd)

This addendum report is to compliment the previous staff report (attached and unchanged for reference) presented at the October 2nd public hearing and to address discussion from the October 2nd Council Meeting. Specifically, this addendum report summarizes 1) permit condition modifications regarding hours of operation, closing up walls between units, and installing some form of acoustical insulation; and 2) the Camp Transformation patron parking/commuting survey.

Draft Permit Amendments: Based on discussion at the October 2nd Council meeting, staff amended Conditions 3 and 5 of the draft resolution/permit. The amended version of the draft permit is included in the agenda packet for the October 16th Council meeting. The modified conditions are below, with additions signified with *italic highlights* and deletions with ~~strikeouts~~.

3. Hours of Operation: Hours of operation for the Applicant's Use on the Subject Property shall only occur between the hours of 4:00 a.m. *to 10:00 a.m. and 5:00 p.m.* to 9:00 p.m. Monday through Friday, and 7:00 a.m. to 12:00 noon on weekends; ~~and closed on weekdays between 12:00 noon and 3:00 p.m. for office activities.~~ There shall be no amplified music or other excessive/amplified noise generated within the unit prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 12:00 noon on weekends. 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 or such activities do not create a public nuisance.

5. Noise Mitigation: Any music or other loud and/or amplified noise generated by the Applicant's Use shall be kept to a reasonable audible level that does not expand beyond the confines of the Applicant's unit, and shall not impact adjacent units or neighboring properties. The roll-up door of the Applicant's unit facing Catalina Street shall remain closed during operational hours. There shall be no amplified music or other excessive noise generated within the unit prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 12:00 noon on weekends.

Any and all wall openings between the Applicant's unit and the other units of this building shall be closed off with acoustical insulation, of a type sufficient to minimize (not necessarily eliminate) excessive noise impact upon neighboring units of this building, installed in/on the walls of the Applicant's unit. The method of acoustical insulation shall be determined by an acoustical engineer with a copy of the acoustical engineer's report submitted to the City. Furthermore, the City may amend or revoke CDP 18-03 if detrimental impacts from the Applicant's Use cannot be sufficiently mitigated as to not pose a nuisance upon residential units and/or the surrounding neighborhood.

Parking & Patron Survey:

Shelby Gorman, the City's Administrative Assistant, performed a parking survey of Camp Transformation patrons on Friday, October 5, 2018. The survey collected data on arrival and departure times, mode of transportation (i.e. car, bike, other), where they parked, how many people car pooled vs driving alone, and how many times they attended Camp Transformation per week. Camp Transformation weekday class times are currently 5:00 a.m., 6:00 a.m., 8:00 a.m., 9:00 a.m. for the mornings (there is no 7:00 a.m. class) and 5:00 p.m., 6:00 p.m., 7:00 p.m. for the evening classes. To conduct the survey, Ms. Gorman was present from the 5:00 a.m. through the morning classes and again from 5:00 p.m. through the evening hours. As the class times are consistent during the weekdays and the survey collected data on frequency of attendance, an estimated weekday attendance of Camp Transformation can be extrapolated from this one-day survey. The survey results are attached to this report addendum. It should be noted that Ms. Gorman has professional experience in formulating/creating surveys for the United Kingdom (UK) Data Archive and educational experience with analyzing and compiling statistical data.

For the morning classes, only 20.7% carpooled; whereas, 51.2% carpooled for the evening classes. This averages to a daily car pool total of 32%. One person rode a bike for the 6:00 a.m. class and one person stated that they were "dropped off" for the 5:00 p.m. evening class. Persons surveyed stated that they parked at one of three locations: 1) along Contra Costa Street, 2) at the parking area at the top of Contra Costa Street, or 3) along California Avenue. The majority of those surveyed parked either at the parking area at the top of Contra Costa Street or along Contra Costa Street. Only 20% of patrons surveyed stated that they parked along California Avenue. No other streets were identified by those surveyed as locations where they parked. The 5:00 a.m., 6:00 a.m., 9:00 a.m. and 5:00 p.m. had class sizes exceeding 20 attendees, the largest being 30 people at the 6:00 a.m. class. The smallest attendance was eight (8) people for the 7:00 p.m. class time. Of those surveyed, 7% attend classes three (3) times per week, 7% attend classes four times per week, 66% attend classes five (5) times per week, and 20% attend classes six (6) times per week. It is presumed that each "time" represents a day for the purposes of this analysis; however, it should be noted that this could also mean an individual attends Camp Transformation more than once per day and on fewer days. It should be noted that out of the 144 persons who attended Camp Transformation on the survey day, 101 people participated in the survey (70%). With a statistical confidence interval baseline of 95%, a 5% margin of error can be expected; which means we can be 95% confident that this survey reflects the population of those who attended Camp Transformation on the survey day with a $\pm 5\%$ accuracy.

The class scheduled at 6:00 a.m. had the largest class size of 30 attendees with four of the nineteen surveyed having carpooled, or 31% of the survey participants. When applying this carpool percentage to the overall class size of 30 attendees, that implies that 9 people carpooled in four (4) vehicles on a relatively even distribution. Based on this, there is a need of 26 parking spaces. This parking demand exceeds the thirteen parking space requirement resulting from the 1/450 parking ratio by thirteen (13) parking spaces (26 needed less the 13 on-site). As stated in the previous staff reports, there are twelve (12) on-street parking spaces around the building's frontage; three (3) along Ortiz, five (5) along Catalina Street, and four (4) spaces along Elder Avenue. There are additional curbside parking spaces on adjoining blocks and across the street. Staff has photographed the frontage of the Subject Property for several days over the past week that indicate very little parking along the frontage of this property or across the block between 5:30 p.m. and 6:00 p.m. (Approximate range of time of taking the photographs) that is post-standard business hours. Staff has observed a heavy use of street parking in this area during the mid-day business hours when the Applicant's use would not be open. Staff feels that the thirteen (13) spaces on-site (potentially 14 with re-striping the site to 34 spaces) in combination with available street side parking during non-business hours (before 7:00 a.m. and after 5:00 p.m.) is adequate to accommodate the Applicant's Use. The Council could consider requiring the Applicant (as a condition of permit approval) to 1) secure an additional thirteen (13) off-street parking spaces elsewhere prior to commencing operation at the Subject Property or 2) limit class sizes where the 13 spaces and curbside street parking along the frontage can accommodate needed parking. The draft permit presented does not include such requirements.

Camp Transformation Survey - October 5, 2018

Arrival Times	How did you arrive today?	Where did you park?	How many people were in your vehicle?	Estimated Departure Time	How many times per week do you visit this gym?
5:00 AM Class					
4:50 AM - 5:00 AM	100% car (19/19)	42% Contra Costa Lot (8/19) 26% Contra Costa Ave (5/19) 32% California Ave (6/19) 0% other	79% drove alone (15/19) 21% carpooled (4/19)	5:50 AM - 7:00 AM	0% 3 times 5% 4 times (1/19) 53% 5 times (10/19) 42% 6 times (8/19)
6:00 AM Class					
5:45 AM - 6:15 AM	93% car (13/14) 7% bike (1/14)	54% Contra Costa Lot (7/13) 8% Contra Costa Ave (1/13) 38% California Ave (5/13) 0% other	69% drove alone (9/13) 31% carpooled (4/13)	6:50 AM - 7:15 AM	7% 3 times (1/14) 7% 4 times (1/14) 57% 5 times (8/14) 29% 6 times (4/14)
8:00 AM Class					
7:45 AM - 7:55 AM	100% car (10/10)	60% Contra Costa Lot (6/10) 40% Contra Costa Ave (4/10) 0% California Ave 0% other	60% drove alone (6/10) 40% carpooled (4/10)	8:50 AM - 9:50 AM	30% 3 times (3/10) 10% 4 times (1/10) 50% 5 times (5/10) 10% 6 times (1/10)
9:00 AM Class					
8:25 AM - 9:00 AM	100% car (16/16)	31% Contra Costa Lot (5/16) 50% Contra Costa Ave (8/16) 19% California Ave (3/16) 0% other	100% drove alone (16/16)	9:50 AM - 11:00 AM	13% 3 times (2/16) 0% 4 times 67% 5 times (11/16) 19% 6 times (3/16)

Camp Transformation Survey - October 5, 2018

Arrival Times	How did you arrive today?	Where did you park?	How many people were in your vehicle?	Estimated Departure Time	How many times per week do you visit this gym?
5:00 PM Class					
3:45 PM - 5:00 PM	94% car (17/18) 6% other (1/18)	65% Contra Costa Lot (11/17) 29% Contra Costa Ave (5/17) 6% California Ave (1/17) 0% other	65% drove alone (11/17) 35% carpooled (6/17)	5:50 PM - 6:10 PM	5% 3 times (1/18) 11% 4 times (2/18) 78% 5 times (14/18) 5% 6 times (1/18)
6:00 PM Class					
5:40 PM - 6:10 PM	100% car (18/18)	33% Contra Costa Lot (6/18) 39% Contra Costa Ave (7/18) 28% California Ave (5/18) 0% other	44% drove alone (8/18) 56% carpooled (10/18)	6:50 PM - 8:00 PM	0% 3 times 11% 4 times (2/18) 72% 5 times (13/18) 17% 6 times (3/18)
7:00 PM Class					
6:50 PM - 6:55 PM	100% car (6/6)	50% Contra Costa Lot (3/6) 50% Contra Costa Ave (3/6) 0% California Ave 0% other	33% drove alone (2/6) 67% carpooled (4/6)	7:50 PM - 7:55 PM	100% 5 times (6/6)

Overall Averages

Range: 1 hour - 0 minutes early	98% car (99/101) 1% bike (1/101) 1% other (1/101)	46% Contra Costa Lot (46/99) 33% Contra Costa Ave (33/99) 20% California Ave (20/99) 0% other	68% drove alone (67/99) 32% carpooled (32/99)	Range: 0 minutes - 1 hour late	7% 3 times (7/101) 7% 4 times (7/101) 66% 5 times (67/101) 20% 6 times (20/101)
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Camp Transformation Survey - October 5, 2018

Class Start Time	End Time	# of Participants	# of Participants Scheduled*	# of Participants Surveyed	% Surveyed
5:00 AM	5:50 AM	26	7	19	73.08%
6:00 AM	6:50 AM	30	10	14	46.67%
8:00 AM	8:50 AM	16	5	10	62.50%
9:00 AM	9:50 AM	22	7	16	72.73%
5:00 PM	5:50 PM	24	8	18	75.00%
6:00 PM	6:50 PM	18	4	18	100.00%
7:00 PM	7:50 PM	8	2	6	75.00%
Overall Averages		20.57	6	14.43	70.14%

*"Number of Participants Scheduled" reflects the number of gym-goers expected to attend the class based on an on-line registration system used by Camp Transformation. The numbers do not impact "Percentage Surveyed".

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY APPROVING
COASTAL DEVELOPMENT PERMIT 18-03 FOR CAMP TRANSFORMATION
AUTHORIZING A FITNESS TRAINING FACILITY WITH ACCESSORY OFFICE
AT 325 ELDER AVENUE**

WHEREAS, Lesley Conover of Camp Transformation (the "Applicant") submitted a coastal development permit application to the City of Sand City (the "City") to establish a health and fitness training facility (the "Applicant's Use") within a 5,786 square foot unit of an existing commercial building at 325 Elder Avenue (APN 011-242-007 & 008) 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 coastal development 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 City's Zoning Code does not specify a parking requirement for gym or other type of fitness or recreational uses, and in the absence of such, the City has previously used a 1/450 parking ratio for these types of uses in approving discretionary use permits, for which the Subject Property is capable of accommodating with the provision of a minimum of thirty-three (33) striped parking stalls on the Subject property; and

WHEREAS, the Applicant's Use within the Subject Property's commercial building is not anticipated to 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 October _____, 2018, has found and determined that the Applicant's Use, as identified by the Applicant and appropriately conditioned by the Applicant's permit, 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 thus Coastal Development Permit 18-03 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 Coastal Development Permit 18-03 ("CDP 18-03") as outlined in the amended City staff report, dated August 28, 2018.

1. CDP 18-03 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 CDP 18-03.

2. Purpose: CDP 18-03 is for the express purpose of authorizing, at the scope and scale described in the Applicant's application or as otherwise conditioned by CDP 18-03, a fitness and exercise facility within an approximate 5,786 square foot commercial unit of an existing commercial building at 325 Elder Avenue (portion of APN 011-242-007 & 008); subject to the terms and conditions specified in CDP 18-03. Residential occupancy of the Applicant's unit on 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 CDP 18-03 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 4:00 a.m. *to 10:00 a.m. and 5:00 p.m.* to 9:00 p.m. Monday through Friday, and 7:00 a.m. to 12:00 noon on weekdays; ~~and closed on weekdays between 12:00 noon and 3:00 p.m. for office activities.~~ There shall be no amplified music or other excessive/amplified noise generated within the unit prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 12:00 noon on weekends. 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 or such activities do not create a public nuisance.
4. Noise & Vibration Mitigation: The Applicant shall establish exercise pads and/or other sufficiently performing shock absorbent materials wherever weight lifting/resistance training occurs within the building. These pads/materials shall function sufficiently to maintain noise/vibration(s) from extending beyond the confines of the Applicant's building due to falling or dropped weights/equipment. The sufficiency of said pads/materials shall be subject to City determination as observed/experienced by a City inspector and/or evidenced by substantiated public complaints. Sound absorbing platforms shall be installed by the Applicant at the direction of the City if noise/vibration pads and other absorbent materials are insufficient where noise/vibrations are a public nuisance. Failure to comply with such direction shall be sufficient grounds for City termination of CDP 18-03.
5. Noise Mitigation: Any music or other loud and/or amplified noise generated by the Applicant's Use shall be kept to a reasonable audible level that does not expand beyond the confines of the Applicant's unit, and shall not impact adjacent units or neighboring properties. The roll-up door of the Applicant's unit facing Catalina Street shall remain closed during operational hours. There shall be no amplified music or other excessive noise generated within the unit prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 12:00 noon on weekends. *Any and all wall openings between the Applicant's unit and the other units of this building shall be closed off with acoustical insulation, of a type sufficient to minimize (not necessarily eliminate) excessive noise impact upon neighboring units of this building, installed*

in/on the walls of the Applicant's unit. The method of acoustical insulation shall be determined by an acoustical engineer with a copy of the acoustical engineer's report submitted to the City. Furthermore, the City may amend or revoke CDP 18-03 if detrimental impacts from the Applicant's Use cannot be sufficiently mitigated as to not pose a nuisance upon residential units and/or the surrounding neighborhood.

6. Activity Confinement: All exercise programs conducted by the Applicant's Use, and employees/patrons thereof, shall only be conducted inside the building during permit authorized hours, and shall not occur within City public rights-of-way (i.e. sidewalks, streets, etc.), City parks, or other privately owned properties within the City.
7. On-Site Parking: The Subject Property's owner shall re-stripe the entire on-site parking area to the west side (rear) of the building to provide a minimum of thirty-three (33) parking spaces, which may include tandem parking. Additional parking spaces are encouraged if feasible. The redesigned parking layout shall be subject to City Planner review and approval prior to implementing re-striping. Parking stall dimensions shall be consistent with Section 18.64.040 of the City's Municipal Code (Zoning Ordinance). The Subject Property's owner and/or property manager shall be responsible for addressing and resolving tenant disputes regarding on-site parking, provided zoning and City permit requirements are met to the satisfaction of the City.
8. Storage: All materials, equipment, and/or any other item associated with the Applicant's Use, shall only be stored within the Applicant's unit and are prohibited from being stored on the Subject Property beyond the confines of the building. The placement of a self-contained portable storage unit by the Applicant or Applicant's Use on the Subject Property 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 Use; and thus be sufficient reason for the City to terminate CDP 18-03.
9. 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 CDP 18-03. 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 Applicant's Use as authorized by CDP 18-03.
10. General Waste: Trash 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, the rear parking area, 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 the Applicant's Use's regular routine when/where feasible.

11. Exterior Building Modification: Any proposed modification of the building exterior shall be subject to the City's Design Review Committee (the "DRC") review and approval in the issuance of a design permit if the City Planner deems the scale of such modifications warrants DRC review/approval.
12. 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 City's 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. The Applicant shall not place any free-standing sign anywhere within City limits without City Planning Department approval.
13. 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 and/or City streets.
14. Water: Issuance of CDP 18-03 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, and subject to, the regulations of the Monterey Peninsula Water Management District (MPWMD). If the MPWMD determines that additional water is necessary, and that water is not available or provided, then CDP 18-03 shall be subject to termination by the City.
15. 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, public nuisance abatement, and law enforcement shall be implemented to the satisfaction of the City's Police Chief.
16. 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 CDP 18-03.
17. Fire Department: The Applicant's Use of the Subject Property, as authorized by CDP 18-03, must conform to operational and occupancy load requirements specified in the California Building and Fire Code and to the satisfaction of the City's Building and Fire Department inspectors. 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 amendment or termination of CDP 18-03.

18. Nuisance: The Applicant's Use of the Subject Property shall be conducted in such a way that it does not constitute a nuisance to neighboring 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 or otherwise mitigate any noise, vibration, overflow parking, and/or other negative impacts that this operation may or will generate. Determination of what constitutes a 'nuisance' shall be subject to the City. If the City 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 CDP 18-03. Failure to comply with such City direction may result in the amendment or revocation of CDP 18-03.
19. Violation/Termination: If the City determines that any term or condition of CDP 18-03 has been violated, and/or use of the Subject Property by the Applicant's Use constitutes a nuisance or is otherwise detrimental to the neighborhood or the community, written notice shall be issued to the Applicant by the City, that if such violation is not corrected or removed, a public hearing may then be scheduled where the City Council may consider amending or revoking CDP 18-03, 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 CDP 18-03.
20. Interpretation: Any question of intent or interpretation regarding any condition within CDP 18-03 shall be resolved by the City's Planning Department.
21. The issuance of CDP 18-03 shall not supersede or override any requirements of any other City, County, State, or Federal agency.
22. 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.
23. 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 CDP 18-03.

PASSED AND ADOPTED by the City Council of Sand City this ___ day of October, 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 Coastal Development Permit (CDP) 18-03 contains the conditions specified by the City Council in approving said Permit.

Charles Pooler, City Planner

APPLICANT ACCEPTANCE (CDP 18-03)

The Coastal Development 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 (CDP 18-03)

Consent is hereby granted to the permittee to carry out the terms and conditions of the Coastal Development Permit.

DATED: _____

BY: _____
Property Owner

STAFF REPORT AS PRESENTED ON SEPTEMBER 18, 2018

CITY OF SAND CITY

STAFF REPORT (AMENDED)

REVISED - AUGUST 28, 2018
(For City Council Review on September 18, 2018)

TO: Mayor and City Council
FROM: Charles Pooler, City Planner
SUBJECT: Coastal Development Permit for Camp Transformation

BACKGROUND

An application for a conditional use permit was submitted by Lesley and Michael Conover of Camp Transformation (the "Applicant") to establish a health and fitness training facility (the "Applicant's Use") within a 5,786 square foot unit of an existing commercial building at 325 Elder Avenue (APN 011-242-007 & 008) in Sand City (the "Subject Property"). The Applicant's Use provides a health and fitness facility specializing in use of free weights in conjunction with various types of cardiovascular machines and other forms of fitness apparatus. The majority of the site is under the zoning designation of non-appealable Coastal Zone Planned Mixed Use (CZ-MU-P); which requires a coastal development permit for the Applicant's Use. The site's General Plan land use designation is Mixed-Use (MU-D). The intended use at the Subject Property qualifies for a categorical exemption, under State CEQA (California Environmental Quality Act) Guidelines, Section 15301.

Site Description:

The Subject Property consists of two abutting parcels; parcel one (APN 011-242-007) fronting Catalina Street, Elder Avenue, and Ortiz Avenue is 18,750 square feet and facilitates the 18,000 square foot commercial building, and parcel two (APN 011-242-008) is 18,750 square feet (approximate) abutting the hillside along the freeway corridor and fronts Ortiz and Elder Avenues, facilitating approximately thirty (30) on-site parking spaces upon asphalt pavement. The 1-story commercial building is divided into three units: Area 1 of 5,786 square feet, Area 2 of 3,025 square feet, and Area 3 of 9,189 square feet. The Proposed Use would be located within Area 1. Areas 2 and 3 are currently occupied by Monterey Bay Restaurant Equipment, a restaurant equipment wholesale business, as authorized by CDP 97-05. All units have roll-up doors facing a street. The Applicant's unit has been previously used for warehouse and manufacturing uses; but has been vacant for some time. Utilities (i.e. gas, electric, water, sewer, etc.) are available to serve the building. Road pavement, curbs, and gutter exist along the three street frontages; but there is only asphalt pavement along the Elder and Ortiz frontages for pedestrian use with landscaping impeding through pedestrian movement along Catalina Street.

DISCUSSION

Project Description:

The Applicant intends to establish and operate a health and fitness facility with accessory reception room, office, orientation room, two bathroom facilities, and four dressing rooms at the Subject Property. The Applicant will provide weight training, cardiovascular exercise machines, and other exercise equipment for patron use. This use consists of five to eight employees ranging from management to certified trainers. Each training class is typically between eight to twenty-five persons. This use will have no shipments or deliveries. Interior tenant improvements are proposed, for which a building permit application has been submitted and is currently in plan check review.

Land Use: The Subject Property has a General Plan land use and Zoning Map designation of "Planned Mixed-Use" and "Coastal Planned Mixed Use". Section 18.26.040(b) of the City's Zoning Ordinance lists 'commercial recreation' as an allowable use subject to the issuance of a coastal development permit (CZ-MU-P) pending review of potential impacts upon a mixed residential/commercial neighborhood. The type and scale of health and fitness facility described by the Applicant does satisfy the definition of 'commercial recreation'.

Hours: The Applicant's intended and proposed hours of operation is from 4:00 a.m. to 9:00 p.m. Monday through Friday, and 7:00 a.m. to 12:00 noon on weekends; and closed on weekdays between 12:00 noon and 3:00 p.m. for office activity. Staff has concerns regarding the potential for noise and vibration impacts upon nearby residential properties during the early morning and late evening hours. Therefore, the actual scale of operation and the types of weights to be used are important in terms of mitigating such impacts (discussed below under "impacts"). Based on complaints raised by residents regarding the current Contra Costa location, the Council may wish to consider restricting the Applicant's operational hours to better coincide with standard business hours that would have less impact on nearby residential dwellings (existing and future). The draft permit conditions reflect the Applicant's requested hours starting as early as 4:00 a.m. on weekdays.

Parking: Currently, there appears to be approximately thirty (30) parking spaces on the Subject Property. A revised site plan (see Exhibit C) was submitted by Cannery Row Company (the "Property Owner") showing a re-striped parking lot with up to 34 parking spaces, 18 of which are tandem, 2 are handicapped, and 9 are compact. Only two of the tandem spaces back out into Elder Avenue. Re-striping the parking area to incorporate this or similar parking plan should be a condition of permit approval for the Applicant. There are also twelve (12) on-street parking spaces around the building, three (3) along Ortiz, five (5) along Catalina Street, and four (4) spaces along Elder Avenue. It should be noted that some of those spaces along Catalina Street may be lost from future street and storm water improvements currently being planned as part of the City's Proposition 1 grant study. The total floor area of the building is 18,000 square feet. The Applicant proposes to occupy 5,786 square feet. The Monterey Bay Restaurant Equipment operation currently occupies both Unit 2 at 9,189 square feet and Unit 3 at 3,025 square feet (according to Hugo N. Gerstle, Inc.'s letter dated July 16, 2018).

The Subject Property is one of the few sites in Sand City's West End district that has an on-site parking lot instead of a continuous driveway apron to accommodate parking.

Camp Transformation Use (Applicant's Use):

The City's zoning code does not have a specific parking requirement for recreation or gym uses; however, a 1/450 parking ratio has been previously applied in land entitlement permits to exercise and gymnastic businesses within the City, such as 'Monterey Gymnastics' and 'Iron Republic'. Utilizing the 1/450 ratio, the Applicant's 5,786 square feet would require thirteen (13) off-street parking spaces (rounded up from 12.8). City staff received correspondence on July 18, 2018 (via email) from the law office of Dougherty & Gunter (See Exhibit G), representing Mr. Richard Garza who owns the Catalina Lofts project site across Catalina Street. This correspondence objected to the parking analysis of the staff report (dated June 8, 2018) and the 1/450 parking ratio used. A copy of said correspondence was provided to the City Attorney.

Although Mr. Garza is correct that a lower parking ratio is used by surrounding cities for fitness businesses, the City's 1/450 parking ratio for exercise and fitness oriented recreation was developed and applied considering the unique and specific physicality and character of Sand City. In the absence of a zoning code parking specification, the City has consistently used the 1/450 parking ratio requirement for other exercise and gymnastic businesses within the City. Monterey Gymnastics operates along Catalina Street under the 1/450 parking ratio without negative impact to the community or neighboring properties. When Iron Republic operated at 1807 Contra Costa Street, under the 1/450 parking ratio, parking was not an issue. Furthermore, a more lenient parking requirement is sometimes justified in order to accommodate land uses and/or development(s) that are more in line with the City's General Plan (2002 ed.); specifically Land Use Goal 2.1 that states to "*Transform the Old Town district from an area of heavy industrial, unplanned land use mix and warehouse uses to a planned area of light manufacturing, service commercial and residential uses....*" and General Plan Policy 2.1.1 that specifies to "*Encourage the establishment of new land uses within the Old Town district that.....provide goods and services required by the community and surrounding area...*" and "*.....contribute to a diversity of activities that could include artisans, ethnic markets, restaurants, entertainment, and incubator industries...*".

The Applicant states that there will be group classes of eight (8) to twenty five (25) patrons per session. Taking into account the maximum class size of 25 and 1 to 2 instructors on-site, the re-striped 34 stall parking lot could physically accommodate that demand. Some of these classes are proposed for the early morning (before 7:00 a.m.) or early evening (after 5:00 p.m.) hours, when other commercial uses of the Subject Property are not open or utilizing the parking at the rear of the building. During business hours, there is potential for overflow parking into street parking areas.

Monterey Bay Restaurant Equipment Use (existing business):

Monterey Bay Restaurant Equipment ("MBRE") was issued CDP 97-05 in 1997, which was then required to have twenty (20) parking spaces. However, over the years the parking area appears to have been underutilized for parking. The combined floor area of Area 2 and Area 3 totals 12,214 square feet.

The Property Owner has submitted a written request to the City for amending CDP 97-05, in modifying the 20-parking space Permit requirement so that it: 1) reevaluates parking requirements based on operational activities and actual utilization and 2) states that all on-site parking is to be commonly shared with all building tenants. Such an amendment to CDP 97-05 is not currently before the City Council. MBRE has not requested that CDP 97-05 be amended. If MBRE requested such an amendment, and if sufficient evidence were provided to show that the space used by MBRE is now less than what was used when the original CDP was issued, staff would support an amendment regarding the amount of parking that the City would require under MBRE's permit.

Based on the analysis of this report, there is a minimum need for thirty-three (33) off-street parking spaces (13-spaces for recreation in Area 1 based on a 1/450 ratio, and 20-spaces as required by CDP 97-05). Re-stripping per the latest site plan submission to staff would provide 34-parking spaces; sufficient to accommodate the needed 33-spaces. Management of these parking spaces is the property owner's responsibility; but it would be advisable for all parking spaces on-site to be open and shared between tenants and not reserved/allocated. Any disputes between tenants over parking is the responsibility of the property owner to resolve provided that zoning and City permit requirements are satisfied.

Building Modifications: The Applicant proposes interior tenant improvements, for which a building permit application has been submitted and is currently in plan check review. Those improvements are for partition walls, bathrooms, and dressing rooms. The Applicant and property owner also wish to repaint the exterior to a grey color and a red band stripe on the south and west elevations. The exterior work requires Design Review Committee (DRC) review and action.

Trash Enclosure: The Subject Property does not provide an enclosure for refuse bins or dumpsters. The site has a history of unauthorized outside storage in the parking area by the Restaurant Equipment business, which was only been cleaned up after being approached by the City's Code Enforcement officer. There remains residual ongoing outside storage along Ortiz Avenue by the Restaurant Equipment business. The Applicant's Use is not anticipated to generate excessive amounts of debris or require any outside storage. Small waste bins can be maintained within the building and rolled out on collection days. An enclosure for dumpsters could be built within the parking area at the back of the building for all tenants use, but should be subject to City Planning Department approval. For consistency with other permits and contingency for unanticipated circumstances, staff recommends the permit include the standard requirement prohibiting the Applicant from conducting outside/unscreened storage of

debris, pallets, waste, etc beyond the confines of the building or a City approved trash enclosure.

Impacts: Previous City experience is that certain types and scale of exercise facilities can have detrimental impacts to neighboring units and/or properties. This is primarily from 1) noise/vibration due to the dropping of large heavy weights on unpadded or insufficiently padded floors, 2) excessive parking throughout a neighborhood by patrons, 3) loud noise projecting from music and/or yelling, and 4) exercise programs such as cardio-running outside on public streets. The building is a concrete tilt structure that should sufficiently contain much of the noise. The Applicant has informed staff that he would prefer to continue the outdoor running program; however, due to public complaints, staff does not support that activity outside. An indoor track is indicated on the provided floor plan that should suffice for this. There are also concerns that classes starting at 4:00 a.m. or during the evening hours could disturb residential units.

Current Location and Issues:

Camp Transformation is currently operating at 1807 Contra Costa Street, under CDP 13-03/CUP 560 originally issued to Iron Republic. Iron Republic was a small scale kettlebell physical training operation; however Camp Transformation has grown beyond the scope and scale that was originally approved for that site and identified to staff in the transfer of CDP 13-03/CUP 560. The issues noted above (noise, parking, street running, etc.) have been an ongoing problem at the Contra Costa Street location. Residences on the upper level have been impacted according to their complaints. Camp Transformation students/members who run in the street interfere with vehicular traffic, and parking has at times inundated the upper section of Contra Costa Street and Bay Avenue impeding access to other units and/or properties. However, it should be noted that not all of the vehicles causing this parking congestion are from the Camp Transformation operation/patrons.

A letter of permit violation was sent to the Applicant from the Planning Department in January of this year (see Exhibit H) in regards to the aforementioned negative impacts; however, the situation has not improved. A second letter, dated August 29th, was sent regarding ongoing public complaints received by the City. The scale of the Applicant's operation has exceeded the Contra Costa site's ability to accommodate this use. If the Applicant cannot relocate this operation out of the Contra Costa Street address, it is likely that the Applicant will have to close down this operation; either voluntarily or through the City revoking CDP 13-03/CUP 560.

To mitigate these impacts at the new location, Staff recommends the following restrictions/conditions be incorporated into the permit, where violation thereof would be sufficient cause for the City to either amend or revoke the Applicant's new permit for the Elder Avenue location.

- a. Exercise pads or other shock absorbent materials shall be established wherever

- weight lifting/resistant training occurs within the building to the satisfaction of the City. These pads/materials shall function sufficiently to maintain noise/vibration(s) from extending beyond the confines of the Applicant's building.
- b. Sound absorbing platforms shall be installed by the Applicant at the direction of the City if noise/vibration pads and other absorbent materials prove insufficient and noise/vibrations become a public nuisance.
 - c. Any music or other amplified noise generated by the Applicant's Use shall be kept to a reasonable audible level that does not expand beyond the confines of the Applicant's unit and shall not impact adjacent units or neighboring properties.
 - d. All doors and windows for the Applicant's unit shall remain closed and there shall be no amplified music or other excessive noise generated within the unit prior to 7:00 a.m. and after 7:00 p.m. on weekdays and prior to 10:00 a.m. and after 6:00 p.m. on weekends.
 - e. All exercise programs conducted by the Applicant's Use, and employees/patrons thereof, shall only be conducted solely inside the building during permit authorized hours, and shall not occur on public streets at any time.

Furthermore, staff recommends the permit include language that enables the City to amend and/or revoke the Applicant's permit if such impacts cannot be sufficiently mitigated as to not pose a nuisance on neighboring residential units (see draft Permit Conditions 4, 5, & 18).

Signs: The Applicant intends to install a commercial sign at the Subject Property. Establishment of any commercial sign(s) on the Subject Property requires Design Review Committee (DRC) review and approval in the issuance of a sign permit before installation. Staff recommends the permit contain language to that effect.

Water:

The Applicant's exercise facility, interpreted as a 'gym', qualifies as a Group I category water user in accordance with the Monterey Peninsula Water Management District (MPWMD) regulations. However, the Applicant and property owner should verify that the scope/scale of the Applicant's use falls within the MPWMD's definition of "gym". The site has water credit based upon a Group I use; therefore, no additional water credit is anticipated under this definition. The permit should contain standard language stating that approval of the permit does not grant the Applicant and/or the Subject Property's owner any right or privilege to any allocation of water credit.

Stormwater Control:

The Applicant's Use is of an existing commercial building on developed land. Improvements to the building are either inside or facade treatments to the building's exterior. There will be no new pavement or physical modifications of the site, building footprint, or other activities that would otherwise trigger storm water control regulations. Therefore, storm water 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 Fire

Department and Seaside County Sanitation District expressed no concern regarding the Applicant's Use at the Subject Property. The Sanitation District also commented that the Applicant shall contact Monterey One Water and complete a sewer capacity determination form and pay associated fees. No other comments were received at the time of this report.

STAFF RECOMMENDATION

Staff recommends **APPROVAL** of the Coastal Development Permit for the Applicant, with the conditions/restrictions proposed by staff as discussed in this report.

Findings:

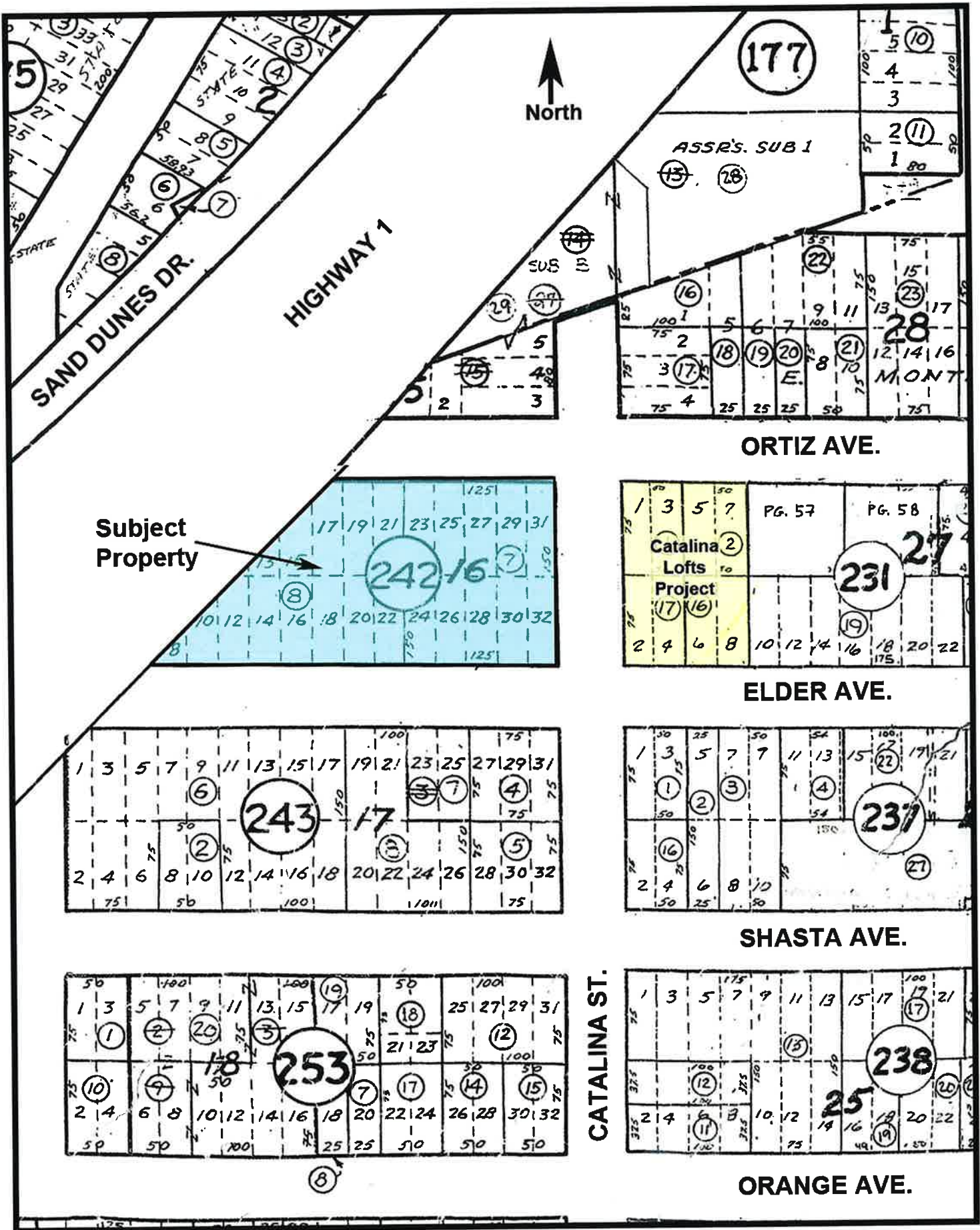
1. The Proposed Use, at the intended scale, is compatible with Coastal Planned Mixed Use (CZ-MU-P) zoning, provided the Applicant complies with the permit conditions and sufficiently applies effective mitigation regarding noise, vibration, and parking.
2. Adequate utilities are available to facilitate the Applicant's Use at the Subject Property.
3. Despite the potential for a public nuisance, the construction of the building and Staff's recommended conditions for CDP 18-03 are considered necessary and sufficient to either prevent and/or abate noise, vibrations, or other foreseen potential public nuisances.
4. It is anticipated that the concrete walls of the building, in conjunction with staff's recommended permit conditions, will be sufficient to contain noise and vibrations generated by the Applicant's Use within the building and thus not negatively impact neighboring residential units.
5. The re-stripped parking area (as a condition of permit approval) to provide 34 parking spaces can accommodate the 33 parking spaces required to accommodate Monterey Bay Restaurant Equipment's and the Applicant's Use as discussed in this report.
6. The Applicant's Use of an existing commercial building qualifies as a categorical exemption, under State CEQA Guidelines, Section 15301.
7. Existing water credit for the Subject Property is sufficient to accommodate a Category 1 "gym" use.

Exhibits:

- A. Location Map
- B. Aerial Map
- C. Site Plan
- D. Floor Plan
- E. Proposed exterior property modifications
- F. Applicant's Letter of Intent
- G. Dougherty & Guenther Letter (dated July 17, 2018 / excludes exhibits) in opposition to the Project
- H. City Letter to Applicant, dated 01-31-18

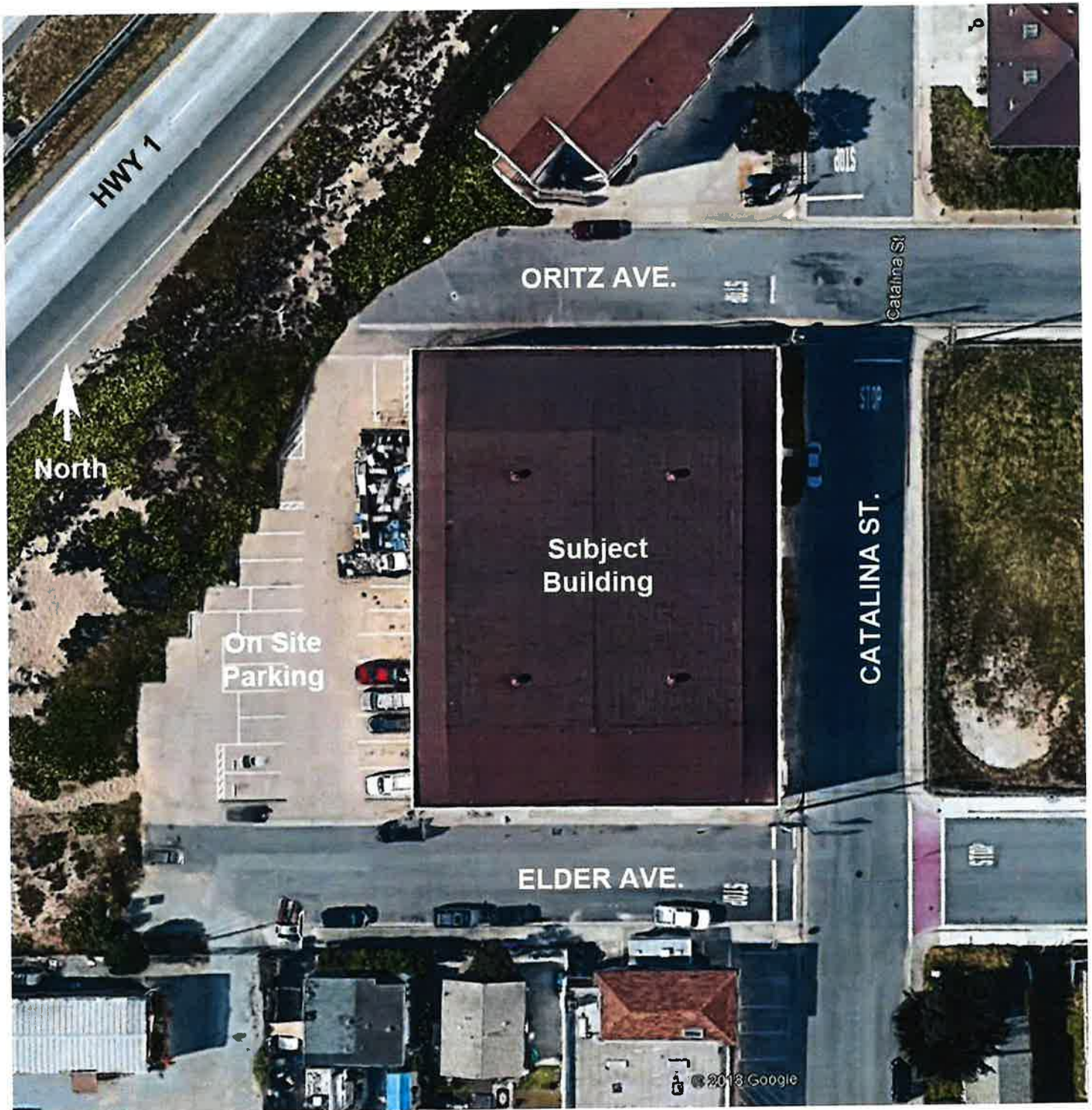
Attachments:

- o Draft Resolution to approve the Coastal Development Permit



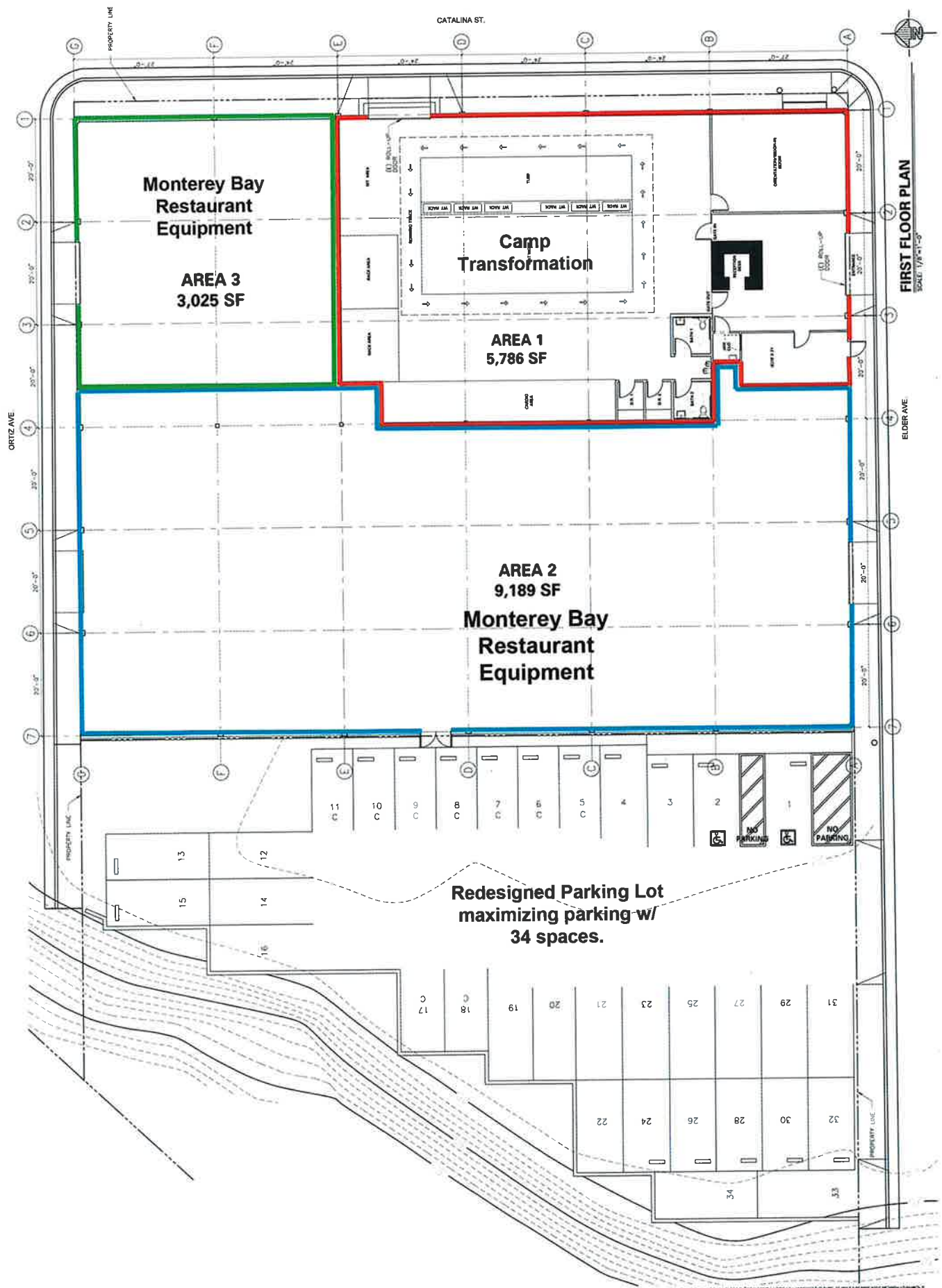
Location Map

EXHIBIT A



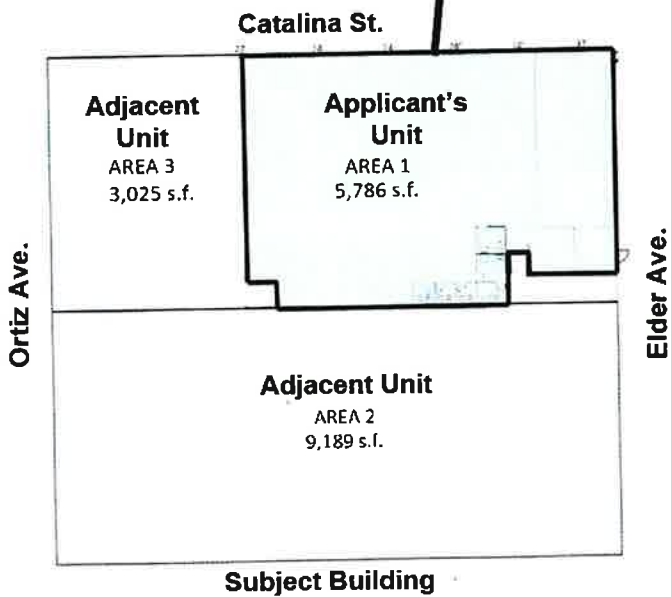
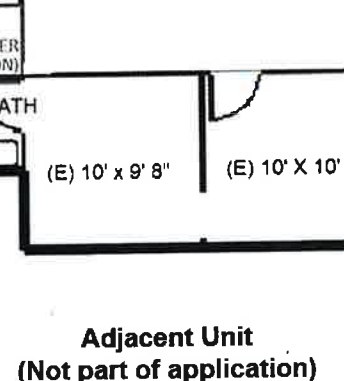
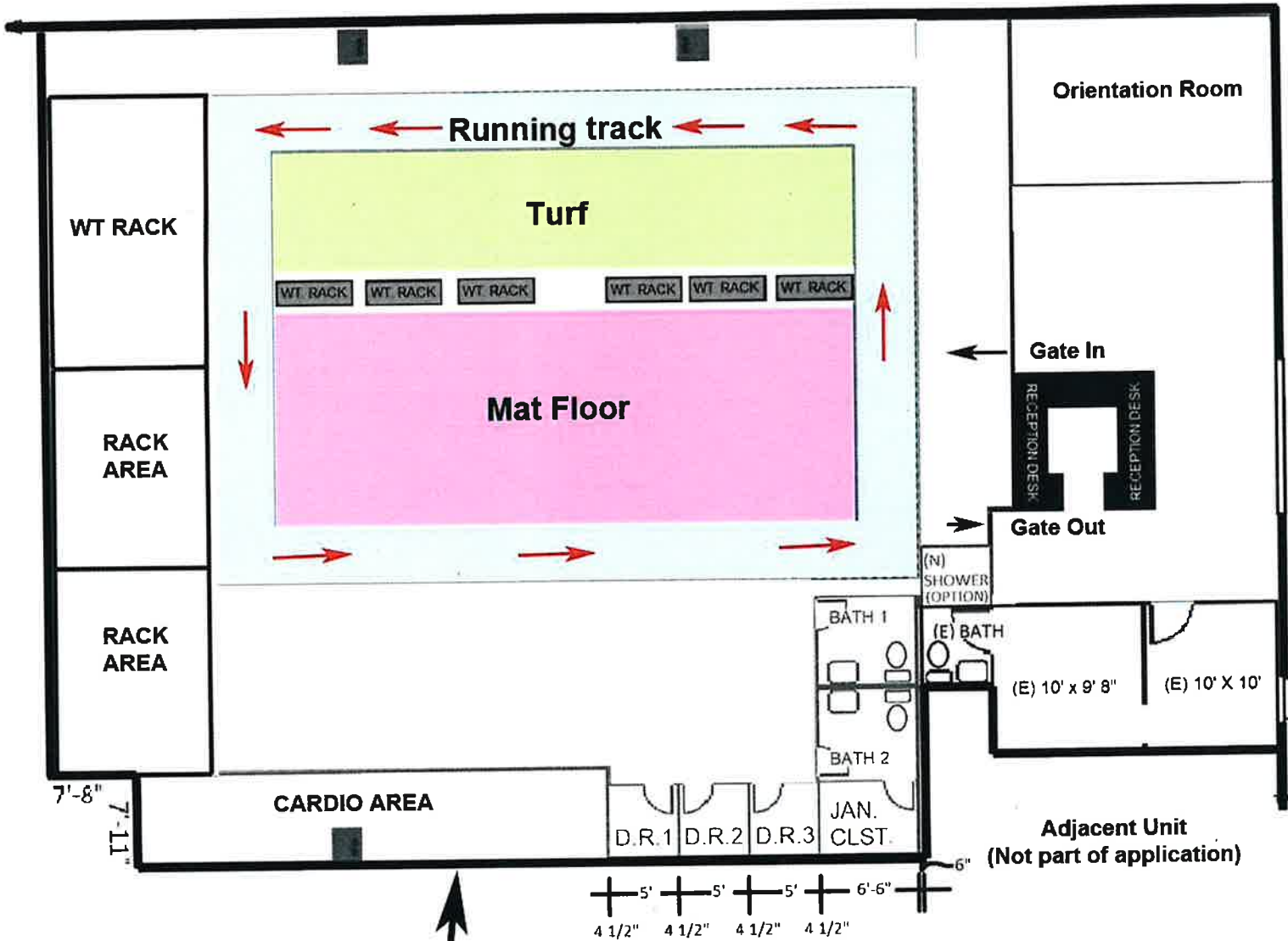
Aerial Map

EXHIBIT B



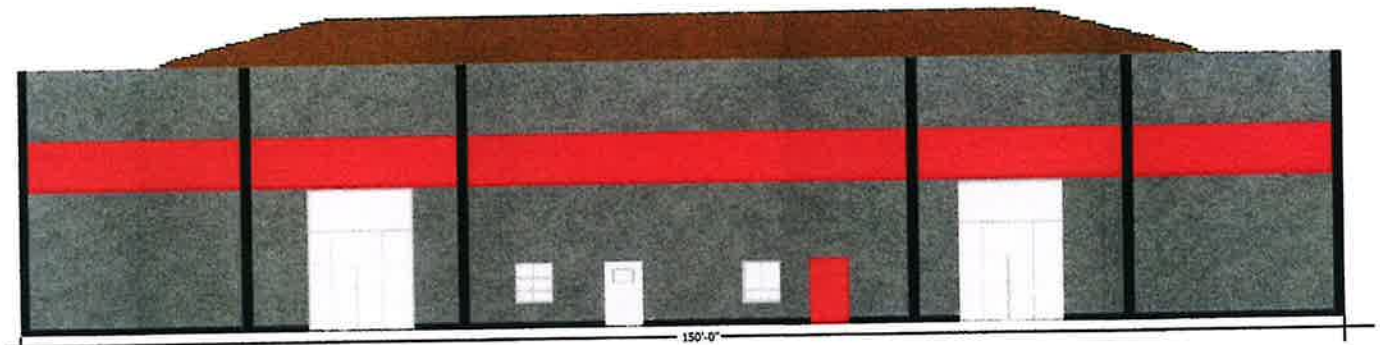
Site Plan (revised)

EXHIBIT C
132

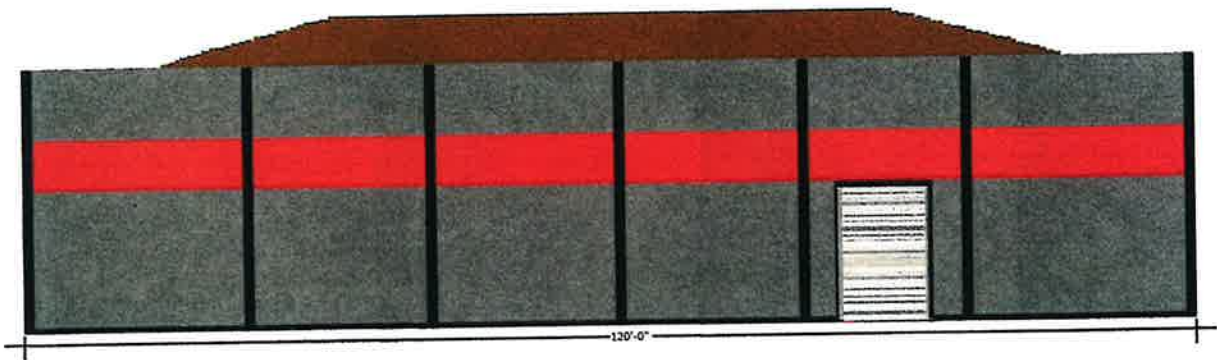


Proposed Floor Plan

EXHIBIT D



SOUTH EXTERIOR ELEVATION



WEST EXTERIOR ELEVATION

GENERAL NOTES

1. (E) INDICATES EXISTING DOOR, DOOR FRAME AND HARDWARE TO REMAIN.
2. CAULK ALL JOINTS OR CRACKS WHICH OCCUR WHERE DISSIMILAR MATERIALS INTERSECT AND INTERSECTION IS EXPOSED TO VIEW.
3. GENERAL CONTRACTOR MUST INTERFACE WITH PLUMBING, MECHANICAL, ELECTRICAL PLANS AND FIXTURE MANUFACTURER'S SPECIFICATIONS TO CONFIRM ANY SPECIFIC REQUIREMENTS OF ALL FIXTURES/FURNISHING SHOWN ON PLANS.
4. GENERAL CONTRACTOR MUST COORDINATE BLOCKING AND BACKING LOCATIONS AS REQUIRED BY EQUIPMENT, FURNISHINGS, AND FIXTURE SUPPLIERS
5. DIMENSIONS SHOWN ARE FROM FACE OF FINISH TO FACE OF FINISH. GENERAL CONTRACTOR MUST HAVE FRAMING SUB-CONTRACTOR SNAP ALL LINES PRIOR TO FRAMING AND NOTIFY DESIGNER OF RECORD OF ANY DIMENSIONAL DISCREPANCIES BETWEEN FIELD CONDITIONS AND DIMENSIONS SHOWN WITHIN PLANS.
6. PLUMBING WALLS AND RESTROOM WALLS MUST RECEIVE MOISTURE RESISTANT GYPSUM BOARD.
7. PLANS ARE NOT TO BE SCALED. INDICATED DIMENSIONS GOVERN.
8. ACCESSORIES PROVIDED ON OR WITHIN RESTROOM WALLS MUST BE INSTALLED AND SEALED TO PROTECT THE STRUCTURAL ELEMENTS FROM MOISTURE.
9. FIXTURES, ACCESSORIES, CABINETRY, COUNTERTOPS AND INTERIOR FINISHES MUST BE SUBMITTED TO THE CAMP TRANSFORMATION CENTER PRIOR TO INSTALLATION.
10. CONSTRUCT CABINETS TO AMERICAN WOODWORKING INSTITUTE CUSTOM GRADE IS WITH HEAVY-DUTY HARDWARE.
11. ALL FIXTURES AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MOST CURRENT ARCHITECTURAL BARRIERS ACT (ABA).

LEGEND:

- ① 10'-0" RECEPTION COUNTER
- ② CONSTRUCT FULL LENGTH 12' X 2" X 6" WALL
- ③ CONSTRUCT 7'-1" x 6'-6" UNISEX BATHROOM
- ④ CONSTRUCT 7'-1" x 6'-6" ADA UNISEX BATHROOM
- ⑤ CONSTRUCT 3 ea. DRESSING ROOM W/5'-9" TEMP PARTITION WALLS
- ⑥ (N) CLOSET
- ⑦ CONSTRUCT 2" X 6" WOOD FRAMED CEILING, HEIGHT: 12'-0"
- ⑧ INSTALL 12 EA 12" X 12" CUBBIES WITH SEATED BENCH
- ⑨ INSTALL 4W X 6H 12" X 12" CUBBIES - 24 CUBBIES TOTAL
- ⑩ GREY EPOXY FLOOR WITH COLORED FLAKES 
- ⑪ (N) ALUMINUM STOREFRONT DOOR
- ⑫ 8' X 5' OBSERVATION WINDOWS
- ⑬ SHERWIN WILLIAMS SW 6258 THORN BLACK OR EQUAL 
- ⑭ SHERWIN WILLIAMS SW 6268 REAL RED OR EQUAL 
- ⑮ SHERWIN WILLIAMS SW 2849 WESTCHESTER GREY 

Letter of Intent - Conditional Use Permit Application

Lesley Conover - 325 Elder Avenue, Sand City, CA. 93955
Date: 03/06/2018

Dear Sand City Planning Commission,

My name is Lesley Conover and I am requesting a Conditional Use Permit with Sand City. I am a Franchisee for The Camp Transformation Center, an affiliate of Fitness Concepts Inc. The current and future use of the building space will be for a fitness studio based around:

1. High energy fitness training
2. Isometric exercises
3. Resistance training
4. Kettle bell training
5. Cardiovascular training

We are requesting the C.U.P. to reflect business hours Monday thru Friday, 4:00 a.m. to 9:00 p.m. including Saturdays and Sundays 7:00 a.m. to 12:00 p.m. We will be closed for physical training mid day (12:00 p.m. to 3:00 p.m.), during the weekdays for inner office planning.

The Camp will consist of 5-8 employees ranging from management to certified trainers;

Training classes range typically from 8-25 persons;

We will have one company vehicle and no shipments or deliveries.

Thank you for taking the time to review and consider my request for an addendum to my current

Sincerely,



Lesley Conover

Dougherty & Guenther APC

601 South Main Street
Salinas, California 93901

Ralph P. Guenther
rguenther@montereylaw.com

July 17, 2018

Charles Pooler
City Planner
City of Sand City
Sand City Planning Department
One Pendergrass Way
Sand City CA 93955

**Re: Coastal Development Permit 18-03
The Camp Transformation Center
325 Elder Avenue
Agenda Item 8A**

Dear Mr. Pooler:

We are counsel to Richard Garza, the owner of the real property located at Catalina between Elder Avenue and Ortiz Avenue in Sand City. Mr. Garza's property, referred to by the City as the Catalina Lofts Project, fronts Catalina Street, Elder Avenue and Ortiz Avenue and is situated across Catalina Street from the subject property. Mr. Garza opposes the proposed Resolution approving Coastal Development Permit 18-03 because the intended use is inconsistent with land use compatibility and will negatively impact real estate marketability, not only to Mr. Garza's property, but that of neighboring property owners as well.

Mr. Garza specifically objects to the analysis by staff regarding existing and proposed on-site parking for the proposed use. According to the Staff Report dated June 8, 2018, "the City does not have a specific parking requirement for recreation or gym uses; however, a 1/450 parking ratio has been previously applied to exercise and gymnastics businesses in the City based upon a survey conducted of other local city parking requirements." Mr. Garza's own survey of other local city parking requirements reaches a very different conclusion.

For example, the City of Monterey's off-street parking requirements for Health Club's are as follows:

"1 per 100 sq. ft. of weight room, 1 per 50 sq. ft. of aerobics area, and 3 per racquetball court"

Dougherty & Guenther APC

Letter to Charles Pooler
July 17, 2018
Page 2

The City of Seaside's off-street parking requirements for Health/fitness facilities are as follows:

"1 space for each 200 sf."

A copy of the off-street parking requirements for the City of Monterey and the City of Seaside are attached as Exhibit 1.

Using the city of Seaside's less onerous off-street parking requirements as a guide, the proposed use would require at least 29 off-street parking spaces. Using the City of Monterey requirements, the proposed use would require at least 58 off-street parking spaces – assuming one-hundred percent weight room use. Because parking in Sand City in general and in the area of the proposed use is already impacted, Mr. Garza believes the higher City of Monterey off-site parking requirement should be utilized for the proposed use.

Mr. Garza believes the applicant's estimate of between eight to twenty-five patrons per group class sessions is significantly understated. Attached as Exhibit 2 are photographs taken by Mr. Garza on June 20, 2018, of just one Camp Transformation class and the resulting parking impacts. The end of Contra Costa Street and Bay Avenue are completely filled with vehicles. The proposed off-site parking requirements for the subject property will not come close to satisfying the parking for the proposed use.

The request by the Property Owner to amend CDP 97-5 to modify the parking requirements for Monterey Bay Restaurant Equipment & Gourmet Shop will not resolve the parking issues associated with the proposed use. The Staff Report states that the proposed amendment to CDP 97-5 would reduce the required off-site parking spaces to nine from twenty-five. Staff supports its recommendation for the amendment by accepting the Property Owner's representation that the existing tenant, Monterey Bay Restaurant Equipment and Gourmet Shop, is a "wholesale/storage" use as opposed to a retail establishment. However, this conclusion is not supported by the facts.

The signage for Monterey Bay Restaurant Equipment & Gourmet Shop indicates that business caters to retail customers and is open to the public. Attached as Exhibit 3 are photographs taken by Mr. Garza consistent with this point. The photographs also evidence that the business does not have the minimum two dedicated loading areas required by Sand City. Instead, the business utilizes what would otherwise be street parking to provide for loading and for other uses. Staff's recommendation to allow for downward modification of the off-site parking requirement would only worsen what is already a significant shortage of off-street parking in the neighborhood.

Dougherty & Guenther APC

Letter to Charles Pooler
July 17, 2018
Page 3

The Camp Transformation Center currently operates from 1807-A Contra Costa Street. Parking in the area is significantly impacted when classes are in session. The photographs attached as Exhibit 2 evidence the overflow of participants parking in the neighborhood and negatively impacting the residents of Bay Avenue. The proposed relocation of The Camp Transformation Center merely moves the problem from one part of the City to another. The photographs attached as Exhibit 4 reflect parking on a typical day in the general vicinity of the subject property. As you will note, street parking is already at a premium without the added burden brought on by the pending relocation of The Camp Transformation Center.

The subject property is within a Planned Mixed Use District within the City. According to the Sand City zoning ordinances, conditional use permits for uses within the district must insure land use compatibility and real estate marketability. Mr. Garza's Catalina Lofts Project had to comply with the local zoning ordinances, including the requirement for suitable and adequate off-street parking for owners and patrons. Staff's willingness to overlook existing uses and ignore other relevant off-street parking requirements in neighboring jurisdictions will have a lasting, negative impact on the Catalina Lofts Project and other uses in the area. Mr. Garza believes that the proposed use not only inconsistent with land use compatibility of the subject property, but will also negatively impact the real estate marketability of the Catalina Lofts Project and other properties in the vicinity. For these reasons, the City Council should deny the application.

Mr. Garza requests that the Council instruct staff to conduct a new, comprehensive survey of parking requirements of other jurisdictions to confirm whether the more onerous requirements adopted by those jurisdictions are also appropriate for Sand City. Special attention should be directed to the existing business activities at The Camp Transformation Center's existing location to determine the actual number of class participants and to determine the actual number of vehicles coming into the City at various times. As well, Staff should explore whether other off-street options are available as a alternative if more rigorous parking requirements are necessary. For example, the applicant could be required to provide for overflow parking at another location within walking distance to its location with appropriate signage instructing class participants to park in the designated parking lot.

Dougherty & Guenther APC

Letter to Charles Pooler
July 17, 2018
Page 4

Until staff has completed these steps and determined the true extent of the need for off-street parking and related alternatives, the Council should vote "no" on the proposed Resolution. The alternative will be for Mr. Garza to pursue his legal remedies regarding CDP 18-03.

Yours very truly,



Ralph P. Guenther

RPG/rpg
Enclosures
cc: Richard Garza
F:\Garza Plumbing\Elder Avenue Objection.wpd

Tel: 831-649-5100 ♦ Fax: 831-796-0390



January 31, 2018

Ms. Lesley Conover
Camp Transformation Center
1807-A Contra Costa Street
Sand City, CA 93955

Sent std. & certified USPS mail

RE: Public Complaints and Permit Violations by 'Camp Transformation Center'

Dear Ms. Conover:

The City is continuously receiving complaints (almost daily) regarding Camp Transformation Center's operation at 1807-A Contra Costa Street from multiple individuals residing in the area. These complaints include early morning and evening exercise classes with noise and vibrations causing disturbances, patrons running in the street impeding vehicular movement and access, and excessive parking throughout the area impeding access to and from Bay Avenue.

Coastal Development Permit (CDP) 13-03 was transferred to you last year from Iron Republic with the understanding that your operation was to be similar to Iron Republic's program and that you could operate per the terms of the Permit. The complaints noted above indicate that your operation has expanded beyond the scope of the Kettlebell exercise operation. CDP 13-03, under which you are operating (attached for reference), specifically lists hours of operation and the scope of operation authorized. The intent of the permit conditions is to minimize impacts and integrate the original Kettlebell exercise program into the subject property and surrounding neighborhood. The expanded activities and hours of operation are in violation of CDP 13-03, and have demonstrated (via the complaints) their incompatibility with the subject property and surrounding area. Amending the permit to allow classes at additional early morning and later evening hours or running/exercises in the street, is an option the Planning Department will NOT support for reasons demonstrated by the complaints submitted to the City.

As for conducting classes where patrons run in the street, this practice should cease immediately. This creates traffic circulation and public safety issues, and was never authorized under the purview of CDP 13-01. Finally, as for the parking situation, you need to inform your patrons to NOT park in the sand

City Hall
1 Pendergrass Way
Sand City, CA
93955

Administration
(831) 394-3054

Planning
(831) 394-6700

FAX
(831) 394-2472

Police
(831) 394-1451

FAX
(831) 394-1038

Incorporated
May 31, 1960

dunes or in any such way as to impede public streets and access to neighboring properties; which can be a public health and safety issue if emergency vehicles cannot access streets and/or residences.

Either your business must operate under the conditions of CDP 13-03 that was granted to you and you tailor your programs to cease those impacts for which the City has received complaints (noted in this correspondence), or the City may have no option but to consider revoking CDP 13-03. Revoking the permit means your operation at the subject property would have to cease, desist, and vacate; and failure to comply could result in legal consequences and penalties.

If you have questions, I can best be contacted at chuck@sandcityca.org or at 831-394-6700x216.

Sincerely,



Charles Pooler
City Planner

Attachment: Coastal Development Permit (CDP) 13-03

cc: Todd Bodem, City Administrator
Jim Heisinger, City Attorney
Brian Ferrante, Chief of Police
James Davi, Property Owner

AGENDA ITEM

9B

CITY OF SAND CITY

STAFF REPORT

OCTOBER 5, 2018
(For City Council Review on October 16, 2018)

TO: Mayor and City Council

FROM: Charles Pooler, City Planner

SUBJECT: 2nd Reading - Ordinance Updating Chapter 1.12 of the City's Zoning Ordinance - Posting Places

BACKGROUND

At the October 2, 2018 Council meeting and public hearing, the City Council adopted an ordinance, without modification, for first reading that amends Chapter 1.12 of the City's Municipal Code regarding the City's three designated posting locations. This amendment is to address 1) the street name change of City Hall, 2) removal of the posting board from private property at 1714 Contra Costa Street, and 3) the development of the South of Tioga area and eventual demolition of the current posting location on that building at 880 Tioga Avenue.

The amendment will relocate the Contra Costa Street posting location to the public right-of-way along Ortiz Avenue at the western corner of the Independent's property (600 Ortiz Avenue). The amendment also relocates 880 Tioga Avenue location to be within a public easement of that development project, as required of the South of Tioga's approved Vesting Tentative Map (VTM), that will be in a relatively close location to the current 880 Tioga posting location.

If adopted for second reading, these amendments will take effect thirty (30) days thereafter such adoption.

RECOMMENDATION

Staff recommends adoption (for second reading) of the attached draft ordinance to amend and update Chapter 1.12 of the Sand City Municipal Code regarding City posting locations.

ATTACHMENTS:

1. Staff Report (dated 09-19-18) presented to Council October 2, 2018
2. Draft Ordinance for 2nd Reading (as adopted for 1st reading on October 2, 2018)

MEMO

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Date: September 19, 2018
Subject: Amend Code Section 1.12 Posting Places

Background

Under Municipal Code Chapter 1.12, Section 1.2.010, the City of Sand City established three (3) locations as the official places for the posting of all ordinances, resolutions, notices and other documents required by law, namely:

- A. City Hall, No. 1 Sylvan Park, Sand City, California.
- B. Business Location, 1714 Contra Costa, Sand City, California.
- C. Business Location, 880 Tioga, Sand City, California; and

Purpose

The purpose and need for this change is as follows:

1. The City Hall Location's street name has changed from 1 Sylvan Park to 1 Pendergrass Way.
2. The 1714 Contra Costa location's posting board use to be attached to that property's building and the new owner will not allow it to continue. Instead, staff would like to see a posting board located on 600 Ortiz Avenue near the Independent property; consequently, it will be more conspicuous than those posted at the current location.
3. A posting board along California Avenue near the northwest corner intersection of California Avenue and Tioga Avenue is a visible long-term solution for publicly accessible notices and is relatively close to the current location of 880 Tioga Avenue.

Chapter 1.12, Section 1.12.010, with deletions signified with strikeouts and additions as *italic highlights* are established as the following official places for posting of all ordinances, resolutions, notices and other documents required by law to be posted, namely:

- A. City Hall, No *1 Pendergrass Way* ~~1 Sylvan Park~~, Sand City, California
- B. *Within the public right-of-way at the southwest corner of that property at 600 Ortiz Avenue Business Location*, ~~Business Location, 1714 Contra Costa~~, Sand City, California.

C. *Along California Avenue near the northwest corner intersection of California and Tioga Avenue* Business Location, 880 Tioga Avenue, Sand City, California.

This ordinance for amending and replacing certain locations, and or, street names of posting places within the City of Sand City shall become effective thirty (30) days following the second reading of this ordinance.

RECOMMENDATION

Approve first reading of the Ordinance.

CITY OF SAND CITY

ORDINANCE NO ____, 2018

AN ORDINANCE OF THE CITY OF SAND CITY AMENDING SAND CITY MUNICIPAL CODE CHAPTER 1.12, SECTION 1.12.010 REPLACING CERTAIN LOCATIONS, AND STREET NAMES OF POSTING PLACES WITHIN THE CITY OF SAND CITY

WHEREAS, the City of Sand City currently has three (3) locations that serve as the official places for the posting of all ordinances, resolutions, notices and other documents required by law, namely: (1) City Hall, No. 1 Sylvan Park, Sand City, California, (2) Business Location, 1714 Contra Costa, Sand City, California, and (3) Business Location, 880 Tioga, Sand City, California; and

WHEREAS, the street name of the posting location at City Hall has changed from 1 Sylvan Park to 1 Pendergrass Way; and

WHEREAS, the City finds that notices on a posting board located on 600 Ortiz Avenue, Sand City, California will be more conspicuous than those posted at the current business location at 1714 Contra Costa; and

WHEREAS, the City finds that a posting board along California Avenue near the northwest corner intersection of California Avenue and Tioga Avenue will be a more viable long-term solution for publicly accessible notices; and

WHEREAS, adoption of this Ordinance is not subject to California Environmental Quality Act (CEQA) per Guideline Section 15060(c) (2); and

WHEREAS, posting places at (1) 1 Pendergrass Way; (2) 600 Ortiz Avenue; and (3) along California Avenue near the northwest corner intersection of California Avenue and Tioga Avenue are all at locations that are freely accessible to the public at all times.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAND CITY DOES ORDAIN AS FOLLOWS:

1. That Section 1.12.010 of the Sand City Municipal Code be amended in its entirety to read as follows:

“Section: 1.12.010 Posting Places.

The following are established as the official places for the posting of all ordinances, resolutions, notices and other documents required by law to be posted, namely:

- A. City Hall, No.1 Pendergrass Way, Sand City, California
- B. Within the public right-of-way at the southwest corner of that property at 600 Ortiz Avenue, Sand City, California.
- C. Along California Avenue near the northwest corner intersection of California and Tioga Avenue, Sand City, California.”

2. This ordinance shall take effect thirty (30) days after its final passage.

PASSED AND ADOPTED, at a regular meeting of the City Council of the City of Sand City, this ____ day of October, 2018 by the following votes:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk

AGENDA ITEM

9C

**THIS ITEM TO BE
DISTRIBUTED
UNDER SEPARATE
COVER**

AGENDA ITEM

11B



Name: Monterey Credit Union 50th Anniversary Celebration and Mixer

Date: October 18, 2018

Time: 5:30 PM - 7:30 PM PDT



[Register Now](http://www.montereychamber.com/events/register/4832)
(<http://www.montereychamber.com/events/register/4832>)

Event Description:

Join us to celebrate Monterey Credit Union's 50th Anniversary! Enjoy beer from Alvarado Street Brewery and wine from Joyce Vineyards. There will be small bites and several chances to win gift cards valued between \$5.00 and \$50.00. Network with local business leaders and enjoy 101.7 The Beach who will be broadcasting live from Monterey Credit Union!

Share: (<http://www.montereychamber.com/events/register/4832>)

[Back to Calendar](#)

Location:
Monterey Credit Union
501 E. Franklin St.
Monterey, CA 93940

Date/Time Information:
Thursday, October 18, 2018
5:30 - 7:30 PM

Fees/Admission:
\$10 Members/ \$20 Prospective Members

Set a Reminder:

Enter your email address below to receive a reminder message.

Enter Email Address

-- Select Days Before Event --

Go

[Back to Calendar](#)

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[Contact Us](http://www.montereychamber.com/contact/) (<http://www.montereychamber.com/contact/>) [Weather](http://www.montereychamber.com/weather/) (<http://www.montereychamber.com/weather/>)

Powered by **GrowthZone** (<http://www.growthzone.com/>)

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>)



(<https://www.instagram.com/montereypeninsulachamber/>)

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

Name: Monterey Bay Business Summit | Startup Investment & Community Capital Expo | Business Solutions Forum & Expo

Date: October 30, 2018

Time: 7:30 AM - 5:00 PM PDT

Website: Monterey Peninsula Chamber of Commerce (<http://montereychamber.com>)

[Register Now](http://www.montereychamber.com/events/register/4828) (<http://www.montereychamber.com/events/register/4828>)



Monterey Bay Business Summit

Event Description:

MONTEREY BAY BUSINESS SUMMIT

STARTUP INVESTMENT & COMMUNITY CAPITAL EXPO

Fostering the Startup Ecosystem

BUSINESS SOLUTIONS FORUM & EXPO

Emerging Trends and Resources for Businesses in the 2020's

FEE INFO

Monterey Bay Business Summit

All Day: \$99.00

Startup Investment & Community Capital Expo

SICC Half Day (with continental breakfast): \$50

Business Solutions Forum & Expo

BSF Half Day (with lunch): \$75

Business Solutions Pavilion

Pavilion Entrance Only: MPCC Members - Free Admissions/ Non Members \$20

Business Solutions Pavilion

12:00 - 5:00 pm

Exhibitor Booths: \$495

If you would like to have an exhibitor booth, please email

info@montereychamber.com for more information.

Table Top Exhibitor - Full Day

8:00 am - 5:00 pm

Lobby Table: \$150

Table Top Exhibitor - Half Day (Morning)

8:00 am - 1:00 pm

Lobby Table: \$100

Table Top Exhibitor - Half Day (Afternoon)

1:00 - 5:00 pm

Lobby Table: \$100

Student Rates: Email info@montereychamber.com for rates

Sponsorships:

Platinum: \$2,500

Gold: \$1,000

Silver: \$500

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Location:

Embassy Suites by Hilton Monterey Bay - Seaside

1414 Canyon Del Rey Blvd.
Seaside, CA 93955

Date/Time Information:

Startup Investment & Community Capital Expo

October 30, 2018 | 7:30 am - 12:00 pm

Business Solutions Forum & Expo

October 30, 2018 | 12:00 - 5:00 pm

Business Solutions Pavilion

October 30, 2018 | 12:00 - 5:00 pm

Contact Information:

Business Summit Representative

Send an Email (<mailto:info@montereychamber.com>? subject=Monterey Bay Business Summit | Startup Investment & Community Capital Expo | Business Solutions Forum & Expo)

Set a Reminder:

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Search for Event by:

10/1/2018

11/30/2018

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M/d/yyyy

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Narrow search by:

Composer Discussion with Alex Berko & John Wineglass / Wine Tasting bt Mesa del Sol Winery

Wednesday Oct 17, 2018



Enjoy a deep dive into the composer's mind! 2016 Big Sur commission composer of Big Sur: The Night Sun and Emmy Award Winning composer, John Wineglass... [... read more](#)

→

Categories: Arts, Culture & Entertainment, Community, Continuing Education, Clubs/Organizations

Monterey Symphony October Luncheon, Big Sur

Thursday Oct 18, 2018



Please join us for a unique luncheon to be held at the stunning 860-acre Glen Deven Ranch in Big Sur on October 18, 2018. [... read more](#) →

Categories: Arts, Culture & Entertainment, Community, Clubs/Organizations

21st Century Marketing

Friday Oct 19, 2018

[... read more](#) →

Categories: Community, Continuing Education

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

Friday Oct 19, 2018



[... read more](#) →

Categories: Community

Monterey Symphony Red Carpet Opening Night Party

Saturday Oct 20, 2018



Stroll the red carpet in front of the Sunset Center. Enjoy delicious bites from Dametra and music by KRML. Celebrate the opening of Sound Waves in style! [... read more](#) →

Categories: Arts, Culture & Entertainment, Community

Saturday Oct 20, 2018



The Monterey Symphony will open the 73rd season – Sound Waves – with Franz Schubert's Symphony No. 9, "The Great;" and a new work from composer Alex Berko.

... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Salon Jane Artist Talks

Sunday Oct 21, 2018

... [read more](#) →

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

Cherish Food Fight Culinary Competition Fundraiser

Sunday Oct 21, 2018

... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Monterey Symphony Concert 1, Sound Waves

Sunday Oct 21, 2018



... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Monterey Symphony October Supper Club, SUR Restaurant

Sunday Oct 21, 2018



Join the Monterey Symphony at our Sunday Supper Club and Celebrate the Big Sur Commission by Alex Berko with the Big Sur Land Trust at Billy Quon's Sur Restaur ... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Headhunt Revisited Filmmaker Talk

Wednesday Oct 24, 2018

... [read more](#) →

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

Headhunt Revisited: Documentary Screening

Wednesday Oct 24, 2018

... [read more](#) →

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

Special Needs Trust Seminar

Friday Oct 26, 2018

... [read more](#) →

Categories: Community

ZOMBIE Prom

Friday Oct 26, 2018

... [read more](#) →

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

Monterey Bay Business Summit | Startup Investment & Community Capital Expo | Business Solutions Forum & Expo

Tuesday Oct 30, 2018



... [read more](#) →

Categories: Community, Chamber Of Commerce

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

Friday Nov 2, 2018



... [read more](#) →

Categories: Community

Paint with Dali17

Saturday Nov 3, 2018



... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

VTC Veteran's Day 11.11 Gala

Sunday Nov 11, 2018

... [read more](#) →

Categories: Arts, Culture & Entertainment, Community, Clubs/Organizations

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

Friday Nov 16, 2018



... [read more](#) →

Categories: Community

Monterey Symphony Concert 2, Sound Waves

Saturday Nov 17, 2018



Tchaikovsky's Symphony No. 4, Op. 36 – often referred to as the "Fate" symphony because of the dark undertones – headlines the second concert of the season. ... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Monterey Symphony Concert 2, Sound Waves

Sunday Nov 18, 2018



... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

Monterey Symphony November Supper Club, Il Fornaio

Sunday Nov 18, 2018



... [read more](#) →

Categories: Arts, Culture & Entertainment, Community

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