



A G E N D A

CITY OF SEASIDE
CITY COUNCIL

REGULAR MEETING
Council Chamber
440 Harcourt Avenue
Thursday, October 1, 2015
7:00 PM

PLEASE TURN OFF YOUR CELL PHONES UPON ENTERING THE MEETING

1. **CALL TO ORDER**

2. **ROLL CALL – ESTABLISHMENT OF QUORUM**

Ralph Rubio	Mayor
Ian N. Oglesby	Mayor Pro Tem
Dennis J. Alexander	Council Member
Jason Campbell	Council Member
David R. Pacheco	Council Member

3. **INVOCATION AND PLEDGE OF ALLEGIANCE**

4. **REVIEW OF AGENDA**

If there are any items that arose after the 72-hour posting deadline, this is the point in the meeting where a vote may be taken to add the item to the agenda. (A 2/3-majority vote is required).

5. **ORAL COMMUNICATIONS**

Members of the public wishing to address the City Council on matters within the jurisdiction of the City of Seaside, but not on this agenda, may do so during the Public Comment period for up to three minutes. Public Comments on specific agenda items are heard under that item. For the public record, please state your name.

6. **PUBLIC AGENCY COMMUNICATIONS**

This is a time specifically set aside for representatives of public agencies to make brief comments of general interest to the City Council and the community.

7. **PRESENTATIONS**

A. FIRE PREVENTION WEEK PROCLAMATION

PURPOSE: The purpose of this item is to proclaim and recognize October 4th-10th as Fire Prevention Week and to raise awareness of the need of fire prevention as well as actions residents and businesses can take to prevent fires and injuries that result from fire.

RECOMMENDATION: It is recommended that the City Council present the proclamation to the Fire Department.

B. RECOGNITION OF MICHAEL MUGAN FOR CONTRIBUTIONS AS A RESPONSIBLE, PRODUCTIVE YOUTH IN THE SEASIDE COMMUNITY

PURPOSE: To Recognize Michael Mugan for his outstanding efforts in the Seaside Community, specifically with contributions for Seaside Pony Baseball for exemplifying sportsmanship and citizenship in the community.

RECOMMENDATION: That the City Council acknowledged him for his efforts and encourage his future endeavors.

C. RECOGNITION OF WENDELL MONTES FOR TIME SERVED AS A BOARD MEMBER OF THE BOARD OF ARCHITECTURAL REVIEW.

PURPOSE: To recognize Mr. Montes for his service to the City and the Community.

RECOMMENDATION: That the City Council formally recognize Mr. Montes for his years of service.

8. CONSENT CALENDAR

The Consent Calendar includes routine items that can be approved with a single motion and vote. A member of the City Council or a member of the public may request that any time be pulled from the Consent Calendar for separate consideration.

A. APPROVE MINUTES OF SEPTEMBER 17, 2015

RECOMMENDATION: It is recommended that the minutes be reviewed and approved.

B. APPROVE AND FILE CITY CHECKS

PURPOSE: It is requested that the City Council approve and file the accounts payable and wired payments made during the period of September 9, 2015 through September 21, 2015. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the period of September 17, 2015. Total Account Payable and Payroll for the above referenced period is \$1,166,664.71.

RECOMMENDATION: It is recommended that the City Council approve and file the attached checks.

C. RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE STATE BOARD OF EQUALIZATION FOR THE IMPLEMENTATION OF THE LOCAL PREPAID MOBILE TELEPHONY SERVICES COLLECTION ACT (AB 1717)

PURPOSE: The purpose of this item is to provide the City Council the opportunity to approve and adopt a resolution authorizing the City Manager to execute an agreement with the State Board of Equalization for the implementation of the Local Prepaid Mobile Telephony Services Collection Act (AB 1717).

RECOMMENDATION: It is recommended the City Council approve and adopt the attached resolution authorizing the City Manager to execute an agreement with the State Board of Equalization for the implementation of the Local Prepaid Mobile Telephony Services Collection Act (AB 1717).

9. PUBLIC HEARING

A. ADOPTION OF MAJOR TEXT AMENDMENTS TO TITLE 17 (ZONING CODE) OF THE SEASIDE MUNICIPAL CODE (FILE NO. SMA-15-02) (SECOND READING - ROLL CALL VOTE)

PURPOSE: In accordance with Section 17.74.050.A of the Seaside Municipal Code (SMC), a Public Hearing is being conducted by the City Council to hold the second reading on proposed major text amendments to Title 17 (Zoning Code) of the Seaside Municipal Code.

RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 15-XX amending Title 17 (Zoning Code) of the Seaside Municipal Code in accordance with the text amendments listed therein and making a finding of exemption under the California Environmental Quality Act.

10. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9

PURPOSE: (a) City of Seaside v. City of Sand City et al. Santa Clara County Superior Court Case No.1-13-CV-243036

RECOMMENDATION:

11. MAYOR, CITY COUNCIL, CITY MANAGER AND CITY ATTORNEY COMMENTS AND REPORTS ON COMMITTEE ASSIGNMENTS

This is a time specifically set aside for members of the City Council, the City Manager and City Attorney to make brief comments of general interest to the community, make requests that items be added to future City Council meeting agendas as necessary and report on committee assignments.

12. ADJOURNMENT

Next Regularly Scheduled Meeting:
October 15, 2015
7:00 PM

The City of Seaside is an ADA accessible facility and is committed to include the disabled in all of its services, programs and activities. Any person who requires accommodation to be able to participate in this meeting is asked to contact the office of the City Clerk at 899-6707, no fewer than two business days prior to the meeting to allow for reasonable arrangements. The City Council Chambers is equipped with a portable microphone for anyone unable to come to the podium. Assisted listening devices are also available.

Meetings that are held in the City Council Chambers are broadcast live to all Seaside residents on Comcast Channel 25 and U-verse Channel 99. Meetings are also available through live streaming at: <http://cyp.telvue.com/player?id=T01629&video=52314&noplaylists=1&width=400&height=300> Videos of past meetings are available on demand through the City's website: <http://www.ci.seaside.ca.us>

Agenda-related writings or documents provided during public meetings are available for public inspection during the meeting or from the office of the City Clerk. This agenda is posted in compliance with California Government Code Section 54954.2(a) or Section 54956.

City of Seaside PROCLAMATION



Fire Prevention Week

October 4 – 10, 2015

***WHEREAS**, the City of Seaside, California is committed to ensuring the safety and security of all those living in and visiting Seaside; and*

***WHEREAS**, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and*

***WHEREAS**, home fires killed 2,755 people in the United States in 2013, according to the National Fire Protection Association (NFPA), and fire departments in the United States responded to 369,500 home fires; and*

***WHEREAS**, working smoke alarms cut the risk of dying in reported home fires in half; three out of five home fire deaths result from fires in properties without working smoke alarms; and*

***WHEREAS**, in one-fifth of all homes with smoke alarms, none were working; when smoke alarms should have operated but did not do so it was usually because batteries were missing, disconnected, or dead; half of home fire deaths result from fires reported at night between 11 p.m. and 7 a.m. when most people are asleep; and*

***WHEREAS**, Seaside's residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home; and*

***WHEREAS**, Seaside's residents should install smoke alarms and alert devices that meet the needs of people who are deaf or hard of hearing; and*

***WHEREAS**, Seaside's residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and*

***WHEREAS**, Seaside's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and*

***WHEREAS**, Seaside's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and*

***WHEREAS**, the 2015 Fire Prevention Week theme, "Hear the Beep Where You Sleep. Every Bedroom Needs a Working Smoke Alarm!" effectively serves to remind us that we need working smoke alarms to give us the time to get out safely.*

***NOW THEREFORE, BE IT PROCLAIMED**, that, I, The Honorable Ralph Rubio, Mayor of the City of Seaside, California, on behalf of the City Council do hereby proclaim October 4 - 10, 2015, as "**Fire Prevention Week**" throughout this city, and I urge all the people of Seaside to install smoke alarms in every bedroom, outside each sleeping area, and on every level of the home, including the basement and to support the many public safety activities and efforts of Seaside's fire and emergency services during Fire Prevention Week 2015.*

Ralph Rubio, Mayor

October 1, 2015



DRAFT MINUTES

CITY OF SEASIDE
CITY COUNCIL

REGULAR MEETING
COUNCIL CHAMBER
Thursday, September 17, 2015
7:00 PM

1. **CALL TO ORDER**

Mayor Rubio called the meeting to order at 7:00 PM.

2. **ROLL CALL – ESTABLISHMENT OF QUORUM**

PRESENT: Alexander, Campbell, Oglesby, Pacheco, Rubio

ABSENT: None

3. **INVOCATION AND PLEDGE OF ALLEGIANCE**

Reverend Murray lead the invocation.

4. **REVIEW OF AGENDA**

No changes were requested.

5. **ORAL COMMUNICATIONS**

Mayor Rubio invited comments from the public.

- Helen Rucker spoke regarding parking restrictions and requirement for parking of motor homes in Seaside. She feels that there are more trailers on the street than before the regulations and encouraged enforcement or regulations regarding old trailers and new regulations regarding motor homes in residential areas.
- Kay Kline reported on the 6th Annual Sustainable Living Tour, speaking to the attendance and she indicated that there will be a 30 minute video that will be on AMP channel 24 (mon @ 8 pm, 23rd @ 4 am, 24th @ 7 am and 25th @ 2 pm.) She spoke to the efforts of the program to make the City more resilient with depleting resources and climate change. Goals for this year include land use policy, urban nature, alternative energy, environmental health and community cooperation.
- Stacy McGrady reminded the Council and the public that there is a group that continues to support, encourage and are working toward the Monterey Horse Park and the Veteran's Cemetery.

Mayor Rubio acknowledged the comments of Ms. Rucker and spoke in agreement to the number of the motor homes and that staff is looking at opportunities to correct this problem. He thanked Ms. Kline for their efforts and hosting the event and the information provided to the community.

6. **PUBLIC AGENCY COMMUNICATIONS**

Francois Avery, Art & History Commissioner announced the current Seaside History Display, "milestones in learning" focusing on the Library, for its 85th birthday, Seaside high school 50 years, and CSUMB 20+ years. The reception will be September 25th from 7 to 8:30 PM at City Hall. She invited the Council and the public to attend.

Mayor Rubio spoke to other events in the community including the following: library dedication in honor of May Johnson dedication, the Seaside Library celebration on November 7th, and the Carmel Bach Festival on October 22nd at St. Francis Xavier Church for a fall concert.

7. **PRESENTATIONS**

A. **PRESENTATION TO WILLIAM MERRY FOR HIS YEARS OF SERVICE AS THE GENERAL MANAGER OF THE MONTEREY PENINSULA SOLID WASTE DISTRICT.**

Mayor Rubio provided a proclamation to the General Manager of the Monterey Regional Waste Management District, William Merry for his service to the District and the Community of over 28 years.

B. **PRESENTATION ON THE PLASTIC BAG ORDINANCE IMPLEMENTATION PROGRAM**

Action: Presentation Received

Kimberly Herring, and Rob Whitman introduced the City of Seaside Bag Ordinance that becomes effective on Sunday after a year. He spoke to the purpose of the regulation to ban the distribution of single use thin plastic bags to reduce litter and protect the natural resources. He spoke to the regulation including who does and who does not apply to this regulation. He spoke to outreach that was conducted at 7 locations, and the reusable, recycled plastic bags made out of recycled ag plastic that was distributed for free. He spoke to the positive public outreach and the citizens that have already adopted this policy. The new fee is \$.25 for each bag. Mr. Whitman answered questions from the Council

Mayor Pro Tem thanked them for being here and for the efforts for public outreach that was conducted and the yearlong public outreach.

C. **PRESENTATION OF THE SEPTEMBER 2015 HOUSE OF THE MONTH AWARD**

The residents were recognized for their efforts to beautify their home. They were not in attendance.

D. **2015 BUSINESS OF THE THIRD QUARTER**

Mayor Rubio presented Chad, from Monterey Signs with the Business of Quarter award for their efforts to be a good business in the community. They do a great job maintaining their property. He spoke to the efforts and pride that the owners take in the building and the volunteering and donations that they make to the community.

8. **CONSENT CALENDAR**

Mayor Rubio invited public comment on the Consent Calendar and had no requests to speak.

On motion by Council Member Alexander and seconded by Mayor Pro Tem Oglesby and passed by the following vote the City Council approve the Consent Calendar with the exception of Items E, G and I.

RESULT:	Approved
MOVER:	Council Member Dennis Alexander
SECONDER:	Mayor Pro Tem Ian Oglesby
AYES:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	None

A. **APPROVE MINUTES OF SEPTEMBER 3, 2015 REGULAR MEETING**

Action: Approved

B. APPROVE AND FILE CITY CHECKS

Action: Approved & Accepted

C. ACCEPT AND FILE THE CASH AND INVESTMENT REPORT FOR CITY OF SEASIDE FOR THE QUARTER ENDED JUNE 30, 2015.

Action: Accepted & Filed

D. AUTHORIZE THE CLOSURE OF YOSEMITE AVENUE, BETWEEN BROADWAY AND MENDOCINO FOR THE SEASIDE FIRE DEPARTMENT OPEN HOUSE ON OCTOBER 3, 2015

Action: Authorized and Passed Resolution 15-94

E. APPROVE THE COALITION OF SCHOLARSHIP ORGANIZATION'S REQUEST FOR THE CITY TO CO-SPONSOR AND WAIVE FEES FOR THE USE OF THE OLDEMEYER CENTER TO PROVIDE A HIGH SCHOOL FORUM ON SCHOLARSHIP OPPORTUNITIES TO LOCAL HIGH SCHOOL SENIORS

Ms. Ruthie watts spoke to the annual event that invites students to attend to meet the 17 different organizations providing scholarships for local students. Council Member Alexander requested that a list of the scholarship opportunities be provided to the High School College and Career center to allow the opportunities be presented to the students.

On motion by Council Member Alexander and seconded by Council Member Pacheco and passed by the following vote the City Council approved the above request as presented.

RESULT:	Approved
MOVER:	Council Member Dennis Alexander
SECONDER:	Council Member Dave Pacheco
AYES:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	None

F. REVIEW AND CONSIDER APPROVAL OF A FEE WAIVER REQUEST FROM THE PAN HELLENIC COUNCIL FOR COSTS ASSOCIATED WITH THE 2016 MARTIN LUTHER KING MARCH

Action: Approved

G. APPROVAL OF A CONTRACT WITH KOFF & ASSOCIATES FOR A CLASSIFICATION AND COMPENSATION STUDY

Action: Approved and Passed Resolution 15-95

Council Member Pacheco questioned why the other proposals were not included within the Staff Report. Human Resources Manager Greathouse spoke to the staff review that was conducted of the six received proposals and only those proposals meeting the parameters for services were included for final consideration. The recommended firm was chosen because of their hands on approach to interact with the employees. The Council expressed concerns for the consultant to request additional funds and questioned the likelihood of that increased expenditure. Ms. Greathouse spoke to the fact it is a very labor intensive study with many unknowns, such as how many appeals, how many individual interviews that need to be conducted, how many agencies will be recommended for benchmark cities to use for comparison purposes. She spoke to the critical component that part time staff play in the City and that it's necessary to include part time classifications into the study.

Council Member Campbell questioned the definition of benchmark cities, and questioned some of the comparisons that are done with classifications.

Mayor Rubio invited comments from the public.

- Felix Bachofner requested further review of the scope to lower cost of the proposals to lessen the impact on the budget. He suggested this be treated as the City Manager hiring process, and have the top three candidates present and the Council make the decision.
- Krystlyn Geidt expressed concern with the total cost but acknowledged that the survey is necessary due to timing. She was concerned that decisions not made during the budget approval period would be considered differently and requested that this be postponed until the next budget cycle.
- Pastor Murray questioned if this is needed, what purpose it serves and if it could be done in-house. The City has a tight budget and is there a way that it could be facilitated, evaluated in house and save some of these costs.

Ms. Greathouse responded and spoke to the need for a salary survey as it was part of the previous employee negotiations terms. She spoke to the change in organizational structure and the benefit of the survey to determine if people are still within their job scope, and that it is too labor intensive, is highly technical and needs to be done with an independent auditor. Ms. Greathouse spoke to the need to have the compensation study done first, to then build the salary structure based off of adequate classifications. She spoke to the negative benefits of being on the lowest of median pay scale, as for marketability.

Mayor Rubio indicated that just because it is a lower price, does not mean it will give you adequate results or all the results that you need. He said the City Council does not need to weigh in on the selection process, they can determine if staff has done the appropriate thing and can chose to take recommendation or not.

Council Member Alexander moved to approve item G as presented. Seconded by Mayor Pro Tem Oglesby.

Speaking on the second, Council Member Pacheco spoke against the item citing it is more than was budgeted, and that he would have liked to see the lower cost proposals.

Council Member Campbell requested the comparable cities to be carefully and accurately selected. The Council re-discussed the need for the study.

On calling for the vote, the City Council approved item 8G to contract with Koff & Associates for a classification and compensation study by the following vote:

RESULT:	Approved
MOVER:	Council Member Dennis Alexander
SECONDER:	Mayor Pro Tem Ian Oglesby
AYES:	Alexander, Campbell, Oglesby, Rubio
NOES:	Pacheco

H. APPROVE A REQUEST FROM MONTEREY PENINSULA COLLEGE FIRE ACADEMY TO OBTAIN SURPLUS SELF CONTAINED BREATHING APPARATUS FROM THE FIRE DEPARTMENT

Action: Authorized and Passed Resolution 15-96

**I. GRANT APPLICATION APPROVAL FOR ASSISTANCE TO FIREFIGHTERS
REGIONAL GRANT FOR THE PURCHASE OF MOBILE AND PORTABLE RADIOS
FOR THE FIRE DEPARTMENT AND AUTHORIZE THE CITY MANAGER TO SIGN
LETTERS OF COMMITMENT FOR PARTICIPATION.**

Action: Approved and Passed Resolution 15-97

Council Member Pacheco requested the impacts, potential negative, if the item is approved to which Fire Chief Dempsey spoke to the opportunity to apply for the grant and the timing based on when the majority of agencies are in need of radios. He explained that radios are \$6,000 each, and the current equipment was purchased 10 years ago. The total cost to replace the existing equipment would be \$350,000. The financial match obligation to the City, if accepted is \$57,000, substantially less. Chief Dempsey acknowledged that this purchase is a necessary cost of doing business and if not funded through the requested grant would need to be paid for fully out of the general fund. The regional grant has great chance due to the inter-agency operability. Chief Dempsey answered questions from the Council.

On motion by Council Member Alexander and seconded by Council Member Pacheco and passed by the following vote the City Council approved item I as presented and passed Resolution 15-97.

RESULT:	Approved
MOVER:	Council Member Dennis Alexander
SECONDER:	Council Member Dave Pacheco
AYES:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	None

**J. APPROVE FEE WAIVER REQUEST FROM DELTA SIGMA THETA SORORITY FOR
USE OF OLDEMEYER CENTER FOR TWO COMMUNITY EVENTS IN 2016.**

Action: Approved

9. PUBLIC HEARING

**A. SUBMISSION OF 2014-2015 COMMUNITY DEVELOPMENT BLOCK GRANT
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT TO THE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

Sharon Mikesell, Administrative Analyst presented a report on the Consolidated Annual Performance and Evaluation Report outlining the performance report mandated by Housing and Urban Development (HUD) for all cities that receive Community Development Block Grant funds. The report provides a description for the actives, amounts of funds spent, and program status and accomplishments. It also outlines the accounting of CDBG funds and program income received for the reporting periods, assessments of the use of funds established in the Annual Action plan. She outlined the CDAC comments on the CAPER as well as the accomplishments of the program during the 2014-15 program year. Staff is recommending that the Council receive the report and express any comments prior to submission to HUD. Ms. Mikesell answered questions from the Council.

Council Member Alexander questioned the cap regulation on contributions to ensure a wide spread of funding reach. Council Member Campbell thanked the Committee for their assistance. Council Member Pacheco thanked staff for making it a more Staff driven process and saving on consultant costs. Mayor Pro Tem Oglesby thanked the small businesses that took advantage of the facade improvement funds through CDAC.

Mayor Rubio invited comments from the public and opened the public hearing.

- Helen Rucker spoke in support of the program and the assistance that was approved and that we need to do more with and for our businesses. The way they apply for funds is cumbersome and time consuming which has been a barrier for the program success and requested staff make it more user friendly, which will bring more money into the City and program if the businesses were more profitable.

Mayor Rubio spoke in support of being more business friendly.

On Motion by Council Member Alexander, seconded by Mayor Pro Tem Oglesby and passed by the following vote the City Council received the report and authorized it to be filed with HUD by September 30th.

RESULT:	Adopted
MOVER:	Council Member Dennis Alexander
SECONDER:	Mayor Pro Tem Ian Oglesby
AYES:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	None

B. ADOPTION OF MAJOR TEXT AMENDMENTS TO TITLE 17 (ZONING CODE) OF THE SEASIDE MUNICIPAL CODE (FILE NO. SMA-15-02) (ROLL CALL VOTE)

Economic and Community Development Services Manager Brinton provided the report and spoke to the need to adopt a major text amendment to the Title 17 Zoning code of the Seaside Municipal Code explaining that during the codification process inconsistencies were identified that need to be corrected. The minor amendments for consideration were approved in March and the presented major text amendments, such as language change or insertion of definition, was presented to the Planning Commission and the modifications were approved and recommended by the Planning Commission to the City Council. Ms. Brinton outlined the updated Code Section text amendments and the codes sections that would be incorporated, if approved. Ms. Brinton answered questions from the Council.

Council Member Pacheco spoke to the clear path of travel required, reduced from 6 ft to 5 feet to reduce unimpeded pedestrian traffic in (section 21,7 A) and requested if the change will still be safe. Staff indicated they will verify and respond.

Mayor Rubio invited public comment and opened the public hearing

- Helen Rucker questioned what was being changed under section 0.30 A and B, it was blank and there was no applicability provided.

Ms. Brinton indicated that the reference provided context and clarified the definition of the purpose of the code section, to identify lands for the removal of ordinances and additional clean up efforts and all provisions of the section apply to proposed land uses and development.

Mayor Rubio closed the public hearing.

On motion by Council Member Alexander and seconded by Mayor Pro Tem Oglesby and passed by the following roll call vote the City Council passed to print the draft ordinance adopting major text amendments to Title 17 Zoning code of the Seaside Municipal Code.

RESULT:	Approved
MOVER:	Council Member Dennis Alexander
SECONDER:	Mayor Pro Tem Ian Oglesby

AYES:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	None

10. **MAYOR, CITY COUNCIL, CITY MANAGER AND CITY ATTORNEY COMMENTS AND REPORTS ON COMMITTEE ASSIGNMENTS**

Legal Counsel Freeman reported that the Seaside/Sand City court case is scheduled for October 14th.

Council Member Campbell spoke to events attended, and commented that he has received comments from member of the public that they are pleased to experience staff from Seaside smile when they offer services. Kudos to the staff for the public perceptions and among his constituents.

Council Member Alexander reported that FOFSPA received the grant from Monterey Peninsula foundation for \$20,000 and they will meet with City staff next Monday to talk about the best way to work together with the City. He spoke with gratitude for sending the strike team to help with recent fires and spoke to the Seaside - Monterey football game tomorrow night.

Council Member Pacheco spoke to the cordial meeting regarding the Laguna Grande Park and spoke to the concept and ideas to work with the City instead of against the city. CSUMB has started a new program at Seaside Middle to help with the early preparation for college. MPC has reached an agreement with UBER for taxi services from the airport. He mentioned an incentive program with the employees at MST, with measurable goals with the opportunity to achieve incentive raises for increased performance. He reported on the Sustainable living tour as a successful event and referred to Ms. Klein's comments. He welcomed the new restaurant called California Taco on Palm Ave.

Council Member Oglesby spoke to a waste report that was done to the County and the discussion for combining the waste districts in Monterey County and will wait to see if the results would be benefits or challenges. He spoke to attending FORA working hard on furthering the prevailing wage issue. He said staff needs to keep eye on the building removal on Fort Ord and requested that they maintain pressure on FORA to fulfill their obligations. He also reported the Youth Violence Resource Center is up and running, one of the two coordinators are working and they are hitting the ground moving forward, including the a 3 on 3 basketball tournament on Saturday. The Resource Center is not out there for sports activities, but is coordinating ways to help bring youth in and help guide them. He thanked the Art and History commission for the history exhibit, it's well done and appreciated.

Mayor Rubio took the time to thank all the volunteers in the City for their service and the impacts that it makes on our community better. He reported on committee assignments and other activities attending representation the City as Mayor. He encouraged taking time to recognize volunteers.

11. **ADJOURNMENT**

On motion, the meeting was adjourned at 9:13 PM

Respectfully submitted,

Lesley Milton-Rerig, City Clerk

Ralph Rubio, Mayor



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 8.B.

TO: City Council

FROM: John Dunn, City Manager

BY: Daphne Hodgson, Deputy City Manager Administrative Services
Krista Oberholtzer, Accounting

DATE: October 1, 2015

SUBJECT: APPROVE AND FILE CITY CHECKS

PURPOSE

It is requested that the City Council approve and file the accounts payable and wired payments made during the period of September 9, 2015 through September 21, 2015. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the period of September 17, 2015. Total Account Payable and Payroll for the above referenced period is \$1,166,664.71.

RECOMMENDATION

It is recommended that the City Council approve and file the attached checks.

BACKGROUND

In accordance with Government Code Section 37208, at each City Council meeting the Council is provided a listing of the payroll and general checks issued since the last report so that it can inspect and confirm these checks. Each purchase has been reviewed and approved by the department making the purchase at the time of procurement. The invoice has been reviewed by the Finance Department prior to payment to ensure that it conforms to the approved budget.

Therefore, in accordance with Government Code Section 37208, I hereby certify that the above referenced (and attached) list of checks conforms to the approved budget and has been paid. These checks are hereby submitted to the City Council for inspection and confirmation.

A description of the checks and wires exceeding \$10,000 are as follows:

- \$839,933.23 for payroll and benefits;
- \$13,666.96 to Access Monterey Peninsula for second quarter of 2015 actual expenses;

- \$24,891.20 to California-American Water for monthly water services;
- \$35,601.60 to Monterey Peninsula Water Management District for Seaside Groundwater Basin Watermaster payment;
- \$23,578.83 to Monterey County Convention for monthly Tourism Improvement District Assessment;
- \$48,496.05 to Pacific Gas & Electric for monthly utility services;
- \$19,813.85 to U.S. Bank-CalCard for monthly city-wide CalCard purchases;
- \$35,113.07 to Cynthia Blaylock, Esq. for legal services;
- \$17,410.00 to Richards, Watson & Gershon for monthly legal services.

The remaining checks, totaling \$108,159.92, include payments to vendors for operating expenditures.

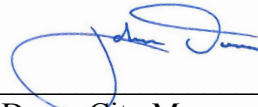
FISCAL IMPACT

The listed checks have been budgeted and paid from the various funds, as appropriate.

ATTACHMENTS

1. Council Report
2. Check Report

Reviewed for Submission to the
City Council by:



John Dunn, City Manager

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCESS MONTEREY PENINSULA	9/09/15	INVOICE #1560	PEG ACCESS FUND	INVALID DEPARTMENT	13,666.96_
				TOTAL:	13,666.96
AD CLUB	9/16/15	INVOICE #274835	GENERAL FUND	CITY MANAGER	2,634.90_
				TOTAL:	2,634.90
AFLAC	9/09/15	AFLAC PRE-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,743.68
	9/09/15	AFLAC PRE-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,740.85
	9/09/15	AFLAC AFTER-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	1,754.76
	9/09/15	AFLAC AFTER-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	1,744.97
	9/18/15	FSA FEE	GENERAL FUND	NON-DEPARTMENTAL	66.86
	9/18/15	FSA FEE	GENERAL FUND	NON-DEPARTMENTAL	67.06
	9/09/15	AFLAC PRE-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	11.04
	9/09/15	AFLAC PRE-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	25.25
	9/09/15	AFLAC AFTER-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	5.69
	9/09/15	AFLAC AFTER-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	9.59
	9/18/15	FSA FEE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.43
	9/09/15	AFLAC PRE-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	46.19
	9/09/15	AFLAC PRE-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	40.03
	9/09/15	AFLAC AFTER-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	1.73
	9/18/15	FSA FEE	POMA & DMDC FUND	NON-DEPARTMENTAL	2.17
	9/18/15	FSA FEE	POMA & DMDC FUND	NON-DEPARTMENTAL	1.73
	9/09/15	AFLAC PRE-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	33.29
	9/09/15	AFLAC PRE-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	56.12
	9/09/15	AFLAC AFTER-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	11.81
	9/09/15	AFLAC AFTER-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	16.30
	9/18/15	FSA FEE	STREETS FUND	NON-DEPARTMENTAL	0.40
	9/18/15	FSA FEE	STREETS FUND	NON-DEPARTMENTAL	1.08
	9/09/15	AFLAC PRE-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	19.94
	9/09/15	AFLAC PRE-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	18.03
	9/09/15	AFLAC AFTER-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	22.60
	9/09/15	AFLAC AFTER-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	20.58
	9/18/15	FSA FEE	STORMWATER FUND	NON-DEPARTMENTAL	0.13
	9/18/15	FSA FEE	STORMWATER FUND	NON-DEPARTMENTAL	0.13
	9/18/15	FSA FEE	HS - MERGED HOUSIN	NON-DEPARTMENTAL	0.13
	9/18/15	FSA FEE	HS - MERGED HOUSIN	NON-DEPARTMENTAL	0.13
	9/09/15	AFLAC PRE-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	93.22
	9/09/15	AFLAC PRE-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	65.94
	9/09/15	AFLAC AFTER-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	24.08
	9/09/15	AFLAC AFTER-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	25.21
	9/18/15	FSA FEE	WATER FUND	NON-DEPARTMENTAL	1.56
	9/18/15	FSA FEE	WATER FUND	NON-DEPARTMENTAL	0.58
	9/09/15	AFLAC PRE-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	34.63
	9/09/15	AFLAC PRE-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	34.63
	9/09/15	AFLAC AFTER-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	34.12
	9/09/15	AFLAC AFTER-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	34.12
	9/18/15	FSA FEE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.13
	9/18/15	FSA FEE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.13
	9/09/15	AFLAC PRE-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.57
	9/09/15	AFLAC PRE-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	3.71
	9/09/15	AFLAC AFTER-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	0.36
	9/09/15	AFLAC AFTER-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	0.92
	9/18/15	FSA FEE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	0.25
	9/18/15	FSA FEE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	0.36
	9/18/15	FSA FEE	SA FORT ORD CAPITA	NON-DEPARTMENTAL	0.40
	9/18/15	FSA FEE	SA FORT ORD CAPITA	NON-DEPARTMENTAL	0.40

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/15	FSA FEE	SA FT ORD - LMIHF	NON-DEPARTMENTAL	0.05
	9/18/15	FSA FEE	SA FT ORD - LMIHF	NON-DEPARTMENTAL	0.05
	9/18/15	FSA FEE	SA MERGED CAPITAL	NON-DEPARTMENTAL	0.37
	9/18/15	FSA FEE	SA MERGED CAPITAL	NON-DEPARTMENTAL	0.37
	9/09/15	AFLAC PRE-TAX PRODUCT	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.58
	9/09/15	AFLAC PRE-TAX PRODUCT	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.58
	9/18/15	FSA FEE	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.05
	9/18/15	FSA FEE	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.05_
			TOTAL:		9,822.12
AIR EXCHANGE, INC.	9/09/15	BI ANNUAL INSPECTION-FD	GENERAL FUND	GOVERNMENT BLDGS DIV	1,162.23_
			TOTAL:		1,162.23
ALAN GALBRAITH	9/09/15	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	101.25_
			TOTAL:		101.25
ALTIUS MEDICAL	9/16/15	BIOHAZARDOUS WASTE P/UP	GENERAL FUND	POLICE DEPARTMENT	99.00_
			TOTAL:		99.00
AMERICAN LOCK & KEY	9/16/15	KEYS	GENERAL FUND	COMMUNITY CTR DIV.	29.87
	9/09/15	KWIKSET/MASTER LOCK	WATER FUND	PUBLIC WORKS	5.32_
			TOTAL:		35.19
AMERICAN SUPPLY COMPANY	9/09/15	JANITORIAL SUPPLIES	GENERAL FUND	FIRE DEPARTMENT	149.56_
			TOTAL:		149.56
AT&T	9/16/15	PD TO VERIZON DATA CONN	GENERAL FUND	POLICE DEPARTMENT	309.32
	9/16/15	PD TO CO DATA CONNECTION	GENERAL FUND	POLICE DEPARTMENT	223.71
	9/16/15	PHONE SERVICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	50.63
	9/16/15	PHONE SERVICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	50.63
	9/16/15	PHONE SERVICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	50.63_
			TOTAL:		684.92
BATTERY SYSTEMS INC	9/09/15	DC4D	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1,472.38_
			TOTAL:		1,472.38
BAYONET/BLACKHORSE GOLF C	9/09/15	GEN PLAN INTERVIEW TEAM	GENERAL FUND	PLANNING DIV	246.95_
			TOTAL:		246.95
BOOSTERS INCORPORATED	9/16/15	CITY BIRTHDAY	GENERAL FUND	COMMUNITY CTR DIV.	1,224.00_
			TOTAL:		1,224.00
BROWNSTEIN/HYATT/FARBER/SCHRECK	9/09/15	SEASIDE BASIN	WATERMASTER FUND	WATERMASTER	184.50_
			TOTAL:		184.50
CA. STATE DISBURSEMENT UNIT	9/17/15	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	344.50
	9/17/15	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	169.44
	9/17/15	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	1,499.54
	9/17/15	CASE NO.	STREETS FUND	NON-DEPARTMENTAL	284.52
	9/17/15	CASE NO.	SA MERGED CAPITAL	NON-DEPARTMENTAL	51.15
	9/17/15	CASE NO.	SA MERGED - LMIHF	NON-DEPARTMENTAL	6.39_
			TOTAL:		2,355.54
CALIFORNIA-AMERICAN WATER	9/09/15	JULY 25 - AUG 25, 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	5,833.40
	9/09/15	JULY 25 - AUG 25, 2015	GENERAL FUND	PARKS DIV	9,000.90
	9/09/15	JULY 25 - AUG 25, 2015	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	1,745.78

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	JULY 25 - AUG 25, 2015	STREETS FUND	HIGHWAY USERS	7,888.70
	9/09/15	JULY 25 - AUG 25, 2015	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	29.18
	9/09/15	JULY 25 - AUG 25, 2015	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	393.24_
				TOTAL:	24,891.20
CALPERS LONG-TERM CARE PROGRAM	9/17/15	EMPLOYEE PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	124.09_
				TOTAL:	124.09
CDW GOVERNMENT, INC.	9/16/15	COMPUTER EQUIP/SUPP	MIS FUND	MIS DEPT	604.46_
				TOTAL:	604.46
CHRISTINA BANUELOS	9/09/15	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	38.25_
				TOTAL:	38.25
CITY OF SEASIDE BENEFIT A	9/09/15	FLEX-ONE BENEFIT ACCOUNT	GENERAL FUND	NON-DEPARTMENTAL	1,412.20
	9/09/15	AFLAC-DEPENDANT DAY CARE	GENERAL FUND	NON-DEPARTMENTAL	105.00
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	16.84
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	POMA & DMDC FUND	NON-DEPARTMENTAL	58.98
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	STREETS FUND	NON-DEPARTMENTAL	27.05
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	STORMWATER FUND	NON-DEPARTMENTAL	5.33
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	HS - MERGED HOUSIN	NON-DEPARTMENTAL	5.23
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	WATER FUND	NON-DEPARTMENTAL	15.80
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	5.33
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	10.63
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	SA FORT ORD CAPITA	NON-DEPARTMENTAL	16.67
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	SA FT ORD - LMIHF	NON-DEPARTMENTAL	2.09
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	SA MERGED CAPITAL	NON-DEPARTMENTAL	16.86
	9/09/15	FLEX-ONE BENEFIT ACCOUNT	SA MERGED - LMIHF	NON-DEPARTMENTAL	2.09_
				TOTAL:	1,700.10
CODE PUBLISHING, INC.	9/09/15	SEASIDE MUNICIPLE CODE	GENERAL FUND	CITY MANAGER	7,448.50
	9/09/15	SEASIDE MUNICIPLE CODE	GENERAL FUND	CITY MANAGER	350.00_
				TOTAL:	7,798.50
COMCAST	9/16/15	INTERNET/CABLE SERVICE	MIS FUND	MIS DEPT	250.56_
				TOTAL:	250.56
CONSOLIDATED ELECTRICAL DISTRIBUTORS	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	117.78
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	105.69
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	58.58
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	10.87
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	49.06
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	32.44
	9/09/15	MISC POMA SUPLIES	POMA & DMDC FUND	POMA/DMDC	7.02_
				TOTAL:	381.44
CORMA SUMPTOR	9/16/15	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	101.25_
				TOTAL:	101.25
COUNTY OF MONTEREY IT DEPARTMENT	9/16/15	JUL MONTHLY IT/RADIO CHGS	GENERAL FUND	POLICE DEPARTMENT	720.00
	9/16/15	JUL MONTHLY IT/RADIO CHGS	GENERAL FUND	POLICE DEPARTMENT	1,505.00_
				TOTAL:	2,225.00
CPS HUMAN RESOURCE SERVICES	9/16/15	INVOICE #SOP39983	GENERAL FUND	CITY MANAGER	1,047.20_
				TOTAL:	1,047.20

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CRYSTAL SPRINGS WATER	9/16/15	RMS/ENG AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	5.50
	9/16/15	RMS/ENG AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	5.50
	9/16/15	RMS/ENG AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	14.00
	9/16/15	RMS/ENG AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	5.00
	9/16/15	RMS/ENG AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	5.00_
				TOTAL:	35.00
CSG CONSULTANTS, INC.	9/09/15	PLAN REVIEW SERVICES 7/15	GENERAL FUND	BUILDING DIV	812.50_
				TOTAL:	812.50
CYNTHIA BLAYLOCK, ESQ.	9/16/15	C.BLAYLOCK	GENERAL FUND	CITY ATTORNEY	35,113.07_
				TOTAL:	35,113.07
DATAPROSE, INC.	9/09/15	INVOICE #DP1502483	WATER FUND	PUBLIC WORKS	457.61_
				TOTAL:	457.61
DAVID PENDERGRASS	9/11/15	BOARD MEETING 9/8/15	SAN. DISTRICT GEN.	SANITATION DISTRICT	100.00_
				TOTAL:	100.00
DE LAGE LANDEN	9/16/15	CITY HALL COPIER	GENERAL FUND	FINANCE DEPARTMENT	661.80_
				TOTAL:	661.80
DEL MAR FRENCH LAUNDRY	9/16/15	LAUNDRY TABLECLOTHS	GENERAL FUND	RECREATION	30.00_
				TOTAL:	30.00
DEL REY CAR WASH	9/09/15	AUG FULL SVC CAR WASHES	GENERAL FUND	POLICE DEPARTMENT	140.00_
				TOTAL:	140.00
DEPARTMENT OF JUSTICE	9/16/15	APPLICANT LIVESCAPS AUG	GENERAL FUND	POLICE DEPARTMENT	168.00_
				TOTAL:	168.00
DESHAWN LEE	9/09/15	RETURN SEIZED PRVNT A/F	PRVNT	NON-DEPARTMENTAL	1,171.53_
				TOTAL:	1,171.53
DEWEY D. EVANS	9/09/15	SEASIDE BASIN	WATERMASTER FUND	WATERMASTER	4,625.00
	9/09/15	SEASIDE BASIN	WATERMASTER FUND	WATERMASTER	175.00_
				TOTAL:	4,800.00
DEAN SERVICES, LLC	9/09/15	RENTAL VEHs FOR TRAINING	GENERAL FUND	POLICE DEPARTMENT	260.12
	9/09/15	RENTAL VEHs FOR TRAINING	GENERAL FUND	POLICE DEPARTMENT	158.62_
				TOTAL:	418.74
EDGES ELECTRICAL GROUP, LLC	9/09/15	MISC POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	151.50_
				TOTAL:	151.50
ENTENMANN-ROVIN COMPANY	9/09/15	NEW SERGEANT BADGE	GENERAL FUND	POLICE DEPARTMENT	122.32_
				TOTAL:	122.32
FASTENAL	9/16/15	MISC INVOICES	GENERAL FUND	PARKS DIV	179.94
	9/16/15	MISC INVOICES	GENERAL FUND	PARKS DIV	9.09
	9/16/15	MISC INVOICES	STREETS FUND	PUBLIC WORKS	126.96_
				TOTAL:	315.99
FEDEX	9/16/15	INVOICE #5-156-87271	GENERAL FUND	CITY MANAGER	5.91
	9/09/15	SHIPPING CHGS PKG TO DOJ	GENERAL FUND	POLICE DEPARTMENT	5.63_
				TOTAL:	11.54

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
FEDEX KINKO'S	9/16/15	SANITATION-COPY JOB	SAN. DISTRICT GEN.	SANITATION DISTRICT	362.43_
				TOTAL:	362.43
FERGUSON ENTERPRISES INC #795	9/16/15	MISC INVOICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	44.46
	9/16/15	MISC INVOICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	205.49
	9/16/15	MISC INVOICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	424.23_
				TOTAL:	674.18
FRANCHISE TAX BOARD	9/17/15	EWO FOR TAXES	GENERAL FUND	NON-DEPARTMENTAL	49.90_
				TOTAL:	49.90
FRED D. HARDEE, JR.	9/16/15	BACKGROUND INV & POLY	GENERAL FUND	POLICE DEPARTMENT	535.00_
				TOTAL:	535.00
GALLAGHER BENEFIT SERVICES, INC.	9/16/15	INVOICE #76456	GENERAL FUND	CITY MANAGER	8,500.00_
				TOTAL:	8,500.00
GALLINA LLP	9/09/15	AUDIT SERVICES	GENERAL FUND	FINANCE DEPARTMENT	8,000.00_
				TOTAL:	8,000.00
GRANITE ROCK COMPANY	9/16/15	MISC INVOICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	153.79
	9/16/15	MISC INVOICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	905.70_
				TOTAL:	1,059.49
ICMA RETIREMENT TRUST-457	9/09/15	CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	12,761.31
	9/09/15	CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	2,417.43
	9/09/15	LOAN PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	1,160.81
	9/09/15	LOAN PAYMENT2	GENERAL FUND	NON-DEPARTMENTAL	2,284.34
	9/09/15	LOAN PAYMENT3	GENERAL FUND	NON-DEPARTMENTAL	513.99
	9/09/15	LOAN PAYMENT4	GENERAL FUND	NON-DEPARTMENTAL	2,332.21
	9/09/15	LOAN PAYMENT5	GENERAL FUND	NON-DEPARTMENTAL	189.81
	9/09/15	LOAN PAYMENT6	GENERAL FUND	NON-DEPARTMENTAL	667.64
	9/09/15	LOAN PAYMENT7	GENERAL FUND	NON-DEPARTMENTAL	94.94
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY COUNCIL	4.16
	9/09/15	CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	673.08
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	9.69
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	13.85
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	46.15
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	46.15
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	76.92
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	27.70
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	66.92
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	292.33
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	310.89
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	92.32
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	23.08
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	46.16
	9/09/15	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	23.08
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	46.15
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	92.30
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	46.15
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	76.92
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	484.46
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	26.05
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	78.03
	9/09/15	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	34.62

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	117.98
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	20.47
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	6.87
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.14
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.37
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.14
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	13.85
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	3.43
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.09
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.07
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.07
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	3.09
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.08
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.06
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.16
	9/09/15	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.06
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	46.15
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	91.75
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	0.16
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	6.80
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	2.49
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	0.61
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	4.34
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	6.87
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.12
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.37
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.12
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	57.98
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.16
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.61
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.24
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.61
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.40
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	46.37
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	7.58
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	0.34
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	0.17
	9/09/15	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	6.87
	9/09/15	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.14
	9/09/15	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.37
	9/09/15	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.14
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.71
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	24.96
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	2.13
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	21.18
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.21
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	1.10
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.22
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	13.18
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.45
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.22
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	2.31

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	6.87
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.14
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.37
	9/09/15	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.14
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	13.95
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.77
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	1.01
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	2.59
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	1.04
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.35
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.55
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.35
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	3.09
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.43
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.43
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.81
	9/09/15	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	2.33
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	18.72
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	1.46
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.59
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RECREATION	6.87
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.18
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.14
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.37
	9/09/15	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.14
	9/09/15	COS SMSEA CONTRIBUTIONS	GENERAL FUND	RECREATION	46.15
	9/09/15	CONTRIBUTIONS	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	6.29
	9/09/15	CONTRIBUTIONS	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.84
	9/09/15	LOAN PAYMENT6	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	3.13
	9/09/15	COS SCEA CONTRIBUTIONS	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	1.74
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	NON-DEPARTMENTAL	562.29
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	NON-DEPARTMENTAL	5.79
	9/09/15	LOAN PAYMENT2	POMA & DMDC FUND	NON-DEPARTMENTAL	34.61
	9/09/15	LOAN PAYMENT4	POMA & DMDC FUND	NON-DEPARTMENTAL	2.62
	9/09/15	LOAN PAYMENT7	POMA & DMDC FUND	NON-DEPARTMENTAL	14.88
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.01
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.01
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.02
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.01
	9/09/15	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.34
	9/09/15	COS SCEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	7.91
	9/09/15	COS SCEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	1.20
	9/09/15	COS SMSEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.11
	9/09/15	COS SMSEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.06
	9/09/15	COS SMSEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	30.99
	9/09/15	CONTRIBUTIONS	STREETS FUND	NON-DEPARTMENTAL	510.40
	9/09/15	CONTRIBUTIONS	STREETS FUND	NON-DEPARTMENTAL	1.61
	9/09/15	LOAN PAYMENT2	STREETS FUND	NON-DEPARTMENTAL	69.99
	9/09/15	LOAN PAYMENT4	STREETS FUND	NON-DEPARTMENTAL	51.70
	9/09/15	LOAN PAYMENT6	STREETS FUND	NON-DEPARTMENTAL	82.88
	9/09/15	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	6.87
	9/09/15	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.18
	9/09/15	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.14
	9/09/15	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.37
	9/09/15	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.14

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	COS SCEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	35.33
	9/09/15	COS SMSEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	17.13
	9/09/15	COS SMSEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.89
	9/09/15	COS SMSEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.45
	9/09/15	COS SCEA CONTRIBUTIONS	STREETS FUND	HIGHWAY USERS	5.20
	9/09/15	CONTRIBUTIONS	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	119.25
	9/09/15	CONTRIBUTIONS	CA SUPP LAW ENF. F	POLICE	12.23
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	NON-DEPARTMENTAL	127.18
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	NON-DEPARTMENTAL	1.61
	9/09/15	LOAN PAYMENT2	STORMWATER FUND	NON-DEPARTMENTAL	50.73
	9/09/15	LOAN PAYMENT4	STORMWATER FUND	NON-DEPARTMENTAL	25.91
	9/09/15	LOAN PAYMENT7	STORMWATER FUND	NON-DEPARTMENTAL	195.93
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.09
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.07
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.18
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.07
	9/09/15	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	3.43
	9/09/15	COS SCEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	4.33
	9/09/15	COS SCEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	22.88
	9/09/15	COS SMSEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.57
	9/09/15	COS SMSEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.14
	9/09/15	COS SMSEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	15.44
	9/09/15	CONTRIBUTIONS	HS - MERGED HOUSIN	NON-DEPARTMENTAL	2.32
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	1.97
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.03
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.10
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.04
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.10
	9/09/15	COS SMSEA CONTRIBUTIONS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.07
	9/09/15	CONTRIBUTIONS	WATER FUND	NON-DEPARTMENTAL	298.34
	9/09/15	CONTRIBUTIONS	WATER FUND	NON-DEPARTMENTAL	2.77
	9/09/15	LOAN PAYMENT2	WATER FUND	NON-DEPARTMENTAL	15.20
	9/09/15	LOAN PAYMENT4	WATER FUND	NON-DEPARTMENTAL	51.70
	9/09/15	LOAN PAYMENT6	WATER FUND	NON-DEPARTMENTAL	55.00
	9/09/15	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	6.87
	9/09/15	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.18
	9/09/15	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.14
	9/09/15	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.37
	9/09/15	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.14
	9/09/15	COS SCEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	16.83
	9/09/15	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	19.05
	9/09/15	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	1.24
	9/09/15	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.48
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	135.33
	9/09/15	LOAN PAYMENT2	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	30.39
	9/09/15	LOAN PAYMENT4	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	25.91
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	3.43
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.09
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.07
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.18
	9/09/15	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.07
	9/09/15	COS SCEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.20
	9/09/15	COS SMSEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	8.57
	9/09/15	COS SMSEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.45
	9/09/15	COS SMSEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.22
	9/09/15	CONTRIBUTIONS	MIS FUND	NON-DEPARTMENTAL	50.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	LOAN PAYMENT2	MIS FUND	NON-DEPARTMENTAL	172.31
	9/09/15	COS SMSEA CONTRIBUTIONS	MIS FUND	MIS DEPT	46.15
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	356.24
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.84
	9/09/15	LOAN PAYMENT2	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	30.39
	9/09/15	LOAN PAYMENT4	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	51.70
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	6.87
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.18
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.14
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.37
	9/09/15	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.14
	9/09/15	COS SCEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	28.10
	9/09/15	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	21.30
	9/09/15	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.24
	9/09/15	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.48
	9/09/15	CONTRIBUTIONS	SA FORT ORD CAPITA	NON-DEPARTMENTAL	7.39
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	6.31
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.09
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.32
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.13
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.32
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.21
	9/09/15	CONTRIBUTIONS	SA FT ORD - LMIHF	NON-DEPARTMENTAL	0.93
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.79
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.01
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.04
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.02
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.04
	9/09/15	COS SMSEA CONTRIBUTIONS	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.03
	9/09/15	CONTRIBUTIONS	SA MERGED CAPITAL	NON-DEPARTMENTAL	6.89
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	5.92
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.08
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.29
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.12
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.29
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.20
	9/09/15	CONTRIBUTIONS	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.93
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.79
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.01
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.04
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.02
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.04
	9/09/15	COS SMSEA CONTRIBUTIONS	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.03_
				TOTAL:	29,201.49
INTL ASSOC OF FIREFIGHTER	9/09/15	DUES	GENERAL FUND	NON-DEPARTMENTAL	713.16_
				TOTAL:	713.16
JACKIE ELAIN ROTH	9/16/15	RETURN PRVNT A/F FUNDS	PRVNT	NON-DEPARTMENTAL	1,890.00_
				TOTAL:	1,890.00
JAN ROEHL CONSULTING	9/09/15	GRANT WRITING SERVICES	GENERAL FUND	CITY MANAGER	5,312.50_
				TOTAL:	5,312.50
JOHN LAMBIRTH TRUCKING, INC.	9/16/15	PLAYGORUND FIBER/GREEN CH	GENERAL FUND	PARKS DIV	4,500.00_
				TOTAL:	4,500.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
JUDY GRIFFIN	9/16/15	MUSIC	SENIOR PROGRAMS	INVALID DEPARTMENT	400.00_
				TOTAL:	400.00
KELLY-MOORE PAINT COMPANY	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	297.59
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	28.87
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	46.31
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	68.16
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	97.56
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	65.47
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	41.34
	9/16/15	MISC INVOICES	GENERAL FUND	GOVERNMENT BLDGS DIV	29.47
	9/16/15	MISC INVOICES	STREETS FUND	PUBLIC WORKS	7.22
	9/16/15	MISC INVOICES	STREETS FUND	PUBLIC WORKS	22.40
	9/16/15	MISC INVOICES	STREETS FUND	PUBLIC WORKS	88.17
	9/16/15	MISC INVOICES	STREETS FUND	PUBLIC WORKS	8.83_
				TOTAL:	801.39
KENNETH W. CALDWELL	9/09/15	RETURN SEIZED PRVNT A/F	PRVNT	NON-DEPARTMENTAL	5,562.00_
				TOTAL:	5,562.00
LABORERS NATIONAL PENSION	9/16/15	LIUNA NATIONAL	GENERAL FUND	FINANCE DEPARTMENT	2,500.00_
				TOTAL:	2,500.00
LEXIS NEXIS	9/09/15	INVESTIGATIONS SEARCHES	GENERAL FUND	POLICE DEPARTMENT	50.00_
				TOTAL:	50.00
LYNN DAVIS JR	9/09/15	TAC REQUEST REFUND	GENERAL FUND	NON-DEPARTMENTAL	46.80_
				TOTAL:	46.80
M.C.P.O.A.	9/09/15	SHOOTING RANGE USE	GENERAL FUND	POLICE DEPARTMENT	450.00_
				TOTAL:	450.00
MARINA COAST WATER DISTRICT	9/16/15	WATER SVC AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	81.86
	9/16/15	WATER SVC AUG 2015	GENERAL FUND	GOVERNMENT BLDGS DIV	337.94
	9/16/15	WATER SVC AUG 2015	GENERAL FUND	PARKS DIV	3,403.84
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	131.59
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	155.27
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	1,178.19
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	113.74
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	113.74
	9/16/15	WATER SVC AUG 2015	STREETS FUND	HIGHWAY USERS	113.74_
				TOTAL:	5,629.91
MARTIN'S IRRIGATION SUPPL	9/16/15	MISC INVOICES	GENERAL FUND	PARKS DIV	292.27
	9/16/15	MISC INVOICES	GENERAL FUND	PARKS DIV	110.34_
				TOTAL:	402.61
MATTHEW ELISHA BERRY	9/09/15	RETURN SEIZED PRVNT A/F	PRVNT	NON-DEPARTMENTAL	1,250.00_
				TOTAL:	1,250.00
MEDTOX LABORATORIES, INC.	9/09/15	PRE-EMPLOYMENT SCREEN	GENERAL FUND	POLICE DEPARTMENT	17.19_
				TOTAL:	17.19
MICHAEL MASTROIANNI	9/16/15	Tree Lighting	GENERAL FUND	COMMUNITY CTR DIV.	1,000.00_
				TOTAL:	1,000.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MISSION LINEN SERVICE	9/09/15	LINEN LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.21
	9/09/15	LINEN LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.21
	9/09/15	LINEN LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.21
	9/09/15	LINEN LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.21_
	TOTAL:				324.84
MISSION UNIFORM SERVICE	9/09/15	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	33.29
	9/16/15	AUG15/PW-271346	GENERAL FUND	GOVERNMENT BLDGS DIV	103.35
	9/16/15	AUG15/PW-271346	GENERAL FUND	PARKS DIV	23.85
	9/16/15	AUG15/PW-271346	GENERAL FUND	PARKS DIV	111.30
	9/16/15	AUG15/PW-271346	GENERAL FUND	PARKS DIV	79.50
	9/16/15	AUG15/PW-271346	GENERAL FUND	PARKS DIV	31.80
	9/16/15	AUG15/PW-271346	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	23.85
	9/16/15	AUG15/PW-271346	STREETS FUND	PUBLIC WORKS	79.50
	9/16/15	AUG15/PW-271346	STREETS FUND	HIGHWAY USERS	23.85
	9/16/15	AUG15/PW-271346	STORMWATER FUND	STORMWATER OPS	79.50
	9/16/15	AUG15/PW-271346	WATER FUND	PUBLIC WORKS	79.50
	9/16/15	AUG15/PW-271346	EQUIPMT MAINT FUND	EQUIP MAINT DIV	79.50
	9/16/15	AUG15/PW-271346	SAN. DISTRICT GEN.	SANITATION DISTRICT	79.50_
	TOTAL:				828.29
MONTEREY BAY PEST CONTROL	9/16/15	PEST CONTROL 9/1/15	GENERAL FUND	GOVERNMENT BLDGS DIV	58.00
	9/16/15	PEST CONTROL 9/1/15	GENERAL FUND	GOVERNMENT BLDGS DIV	100.00
	9/16/15	PEST CONTROL 9/1/15	GENERAL FUND	GOVERNMENT BLDGS DIV	55.00_
	TOTAL:				213.00
MONTEREY BAY SYSTEMS	9/16/15	COPIER SERVICES	GENERAL FUND	CITY MANAGER	41.59
	9/16/15	COPIER SERVICES	GENERAL FUND	CITY MANAGER	41.58
	9/16/15	BASE RATE/OVERAGE CHGS	GENERAL FUND	POLICE DEPARTMENT	1,320.51_
	TOTAL:				1,403.68
MONTEREY BAY URGENT	9/16/15	SWANN - INS CLAIM FORM	GENERAL FUND	POLICE DEPARTMENT	147.00
	9/16/15	SWANN - INS CLAIM FORM	GENERAL FUND	POLICE DEPARTMENT	686.00
	9/16/15	SWANN INS CLAIM FORM	GENERAL FUND	POLICE DEPARTMENT	21.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	237.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	619.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	225.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	624.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	58.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	25.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	226.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	142.00
	9/09/15	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	550.00_
	TOTAL:				3,560.00
MONTEREY COUNTY CONVENTION	9/11/15	TID REMITTANCE- JULY 2015	GENERAL FUND	NON-DEPARTMENTAL	23,578.83_
	TOTAL:				23,578.83
MONTEREY COUNTY HEALTH DEPT.	9/16/15	HOWARD PANTEL-1968989	SAN. DISTRICT GEN.	SANITATION DISTRICT	385.70_
	TOTAL:				385.70
MONTEREY COUNTY HERALD	9/16/15	SUNDAY BLUES AD	GENERAL FUND	COMMUNITY CTR DIV.	130.00_
	TOTAL:				130.00
MONTEREY COUNTY WEEKLY	9/09/15	447-111297-00002	GENERAL FUND	CITY MANAGER	76.68
	9/09/15	CONSOLIDATED ANNUAL PERFO	CDBG FUND	COMM. DEV. BLOCK GRANT	102.24

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	CONSOLIDATED ANNUAL PERFO	CDBG FUND	COMM. DEV. BLOCK GRANT	115.02_
				TOTAL:	293.94
MONTEREY PENINSULA WATER	9/09/15	SEASIDE BASIN	WATERMASTER FUND	WATERMASTER	35,601.60_
				TOTAL:	35,601.60
MP EXPRESS	9/09/15	72 HR HOLD APPLICATIONS	GENERAL FUND	POLICE DEPARTMENT	237.81_
				TOTAL:	237.81
NIXON-EGLI EQUIPMENT CO.	9/09/15	MISC ITEMS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	614.10_
				TOTAL:	614.10
OVATION MUSIC PRODUCTIONS	9/09/15	SEASIDE BIRTHDAY	GENERAL FUND	COMMUNITY CTR DIV.	450.00_
				TOTAL:	450.00
OWEN EQUIPMENT COMPANY	9/16/15	VACTOR SCHOOL 10/27/15	SAN. DISTRICT GEN.	SANITATION DISTRICT	796.00_
				TOTAL:	796.00
PACIFIC GAS & ELECTRIC	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	5,256.29
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	20.44
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	12,077.57
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	1,975.10
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	3,332.04
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	275.97
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	GOVERNMENT BLDGS DIV	7.85
	9/11/15	COLLECTIVE 7/25 - 8/25/15	GENERAL FUND	PARKS DIV	305.05
	9/11/15	COLLECTIVE 7/25 - 8/25/15	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	1,480.61
	9/11/15	COLLECTIVE 7/25 - 8/25/15	STREETS FUND	PUBLIC WORKS	18.50
	9/11/15	COLLECTIVE 7/25 - 8/25/15	STREETS FUND	TRAFFIC SAFETY PGM	18,615.49
	9/11/15	COLLECTIVE 7/25 - 8/25/15	STREETS FUND	HIGHWAY USERS	108.18
	9/11/15	COLLECTIVE 7/25 - 8/25/15	WATER FUND	PUBLIC WORKS	4,663.99
	9/11/15	COLLECTIVE 7/25 - 8/25/15	EQUIPMT MAINT FUND	EQUIP MAINT DIV	358.97_
				TOTAL:	48,496.05
PALACE BUSINESS SOLUTIONS	9/09/15	DESK ETC PSA LAURITSEN	GENERAL FUND	POLICE DEPARTMENT	2,811.46_
				TOTAL:	2,811.46
PAT LINTELL	9/11/15	BOARD MEETING 9/8/15	SAN. DISTRICT GEN.	SANITATION DISTRICT	100.00_
				TOTAL:	100.00
PENINSULA MESSENGER SERVICES	9/16/15	WEEKDAY COURT COURIER	GENERAL FUND	POLICE DEPARTMENT	206.67_
				TOTAL:	206.67
PLUG & PAY TECHNOLOGIES, INC.	9/09/15	CREDIT CARD SERVICES	GENERAL FUND	RECREATION	15.00
	9/09/15	CREDIT CARD SERVICES	GENERAL FUND	RECREATION	15.00_
				TOTAL:	30.00
PUBLIC AGENCY RETIREMENT SERVICES	9/16/15	PARS-ARS 457 PLAN	GENERAL FUND	FINANCE DEPARTMENT	306.13
	9/16/15	PARS-ARS 457 PLAN	GENERAL FUND	FINANCE DEPARTMENT	750.00_
				TOTAL:	1,056.13
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	9/09/15	SURVIVOR BENEFIT	GENERAL FUND	NON-DEPARTMENTAL	129.60
	9/09/15	PART TIME HOURLY PERS	GENERAL FUND	NON-DEPARTMENTAL	1,162.76
	9/09/15	PERS EE MISC	GENERAL FUND	NON-DEPARTMENTAL	6,052.51
	9/09/15	PERS EE SAFETY	GENERAL FUND	NON-DEPARTMENTAL	10,469.75
	9/09/15	PERS EE MISC PEPRA	GENERAL FUND	NON-DEPARTMENTAL	2,085.15

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	PERS EE POLICE PEPRA	GENERAL FUND	NON-DEPARTMENTAL	942.19
	9/09/15	PERS EE PD SAFETY	GENERAL FUND	NON-DEPARTMENTAL	12,466.13
	9/09/15	PERS EE PDNS MISC	GENERAL FUND	NON-DEPARTMENTAL	1,716.99
	9/09/15	PERS PEPRA NON-SAF EE	GENERAL FUND	NON-DEPARTMENTAL	1,117.39
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY COUNCIL	105.55
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	166.82
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	291.96
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	217.95
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	CITY MANAGER	620.10
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	CITY MANAGER	421.77
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	CITY MANAGER	165.90
	9/09/15	GROUP 70001 - MANAGEMENT	GENERAL FUND	CITY ATTORNEY	305.31
	9/09/15	GROUP 70001 - MGMT EPMC EE	GENERAL FUND	CITY ATTORNEY	21.37
	9/09/15	GROUP 70001 - MGMT EPMC ER	GENERAL FUND	CITY ATTORNEY	31.62
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	CITY ATTORNEY	371.25
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	FINANCE DEPARTMENT	229.34
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	FINANCE DEPARTMENT	1,023.53
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	FINANCE DEPARTMENT	199.82
	9/09/15	GROUP 75001-POL (ER)	GENERAL FUND	POLICE DEPARTMENT	12,982.17
	9/09/15	GROUP 75001-POL (ER)	GENERAL FUND	POLICE DEPARTMENT	3,144.85
	9/09/15	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	2,375.22
	9/09/15	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	1,896.62
	9/09/15	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	925.74
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	POLICE DEPARTMENT	289.26
	9/09/15	PERS ER PD PEPRA	GENERAL FUND	POLICE DEPARTMENT	529.77
	9/09/15	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	658.79
	9/09/15	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	161.85
	9/09/15	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	125.75
	9/09/15	PERS PEPRA NON-SAF ER	GENERAL FUND	POLICE DEPARTMENT	124.64
	9/09/15	PERS PEPRA NON-SAF ER	GENERAL FUND	POLICE DEPARTMENT	266.37
	9/09/15	GROUP 74001 - FIRE ER	GENERAL FUND	FIRE DEPARTMENT	12,203.74
	9/09/15	GROUP 74001 - FIRE ER	GENERAL FUND	FIRE DEPARTMENT	515.91
	9/09/15	GROUP 74001 - FIRE ER	GENERAL FUND	FIRE DEPARTMENT	1,901.49
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	FIRE DEPARTMENT	106.23
	9/09/15	GROUP 74101 - FIRE 2ND TIE	GENERAL FUND	FIRE DEPARTMENT	882.11
	9/09/15	GROUP 74101 - FIRE 2ND TIE	GENERAL FUND	FIRE DEPARTMENT	485.86
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	RESOURCE MANAGEMENT	88.84
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	49.43
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	1.32
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	0.99
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	2.63
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	0.99
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	RESOURCE MANAGEMENT	196.97
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	386.62
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.66
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.53
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	1.32
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.53
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	22.24
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.59
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.46
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	1.18
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.46
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	321.91
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	1.27
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	46.71

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	17.15
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	4.77
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	29.86
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	PLANNING DIV	184.14
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	368.99
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	2.59
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	5.63
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	1.90
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	7.40
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	4.03
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	GOVERNMENT BLDGS DIV	911.26
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	GOVERNMENT BLDGS DIV	7.88
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	GOVERNMENT BLDGS DIV	64.58
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	GOVERNMENT BLDGS DIV	3.38
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	GOVERNMENT BLDGS DIV	1.69
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	GOVERNMENT BLDGS DIV	15.38
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	42.44
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	478.43
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	34.75
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	326.55
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	3.54
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	89.80
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	2.71
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	158.73
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	1.32
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	5.49
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	2.63
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	3.24
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	17.38
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	PARKS DIV	23.07
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	PARKS DIV	7.70
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	280.70
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	15.45
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	20.60
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	51.51
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	20.60
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	6.87
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	11.16
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	6.87
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	62.67
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	8.58
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	8.58
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	16.31
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	46.35
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	211.90
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	1.32
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	14.36
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	2.63
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	6.58
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	RECREATION	35.23
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	420.83
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	1.32
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	0.99
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	2.63
	9/09/15	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	0.99
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	RECREATION	322.63

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	COMMUNITY CTR DIV.	138.93
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	YOUTH & EDUCATION CTR	96.37
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	YOUTH & EDUCATION CTR	83.25
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	YOUTH & EDUCATION CTR	99.59
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	72.78
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	142.20
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	36.78
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	27.88
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	SWIM CTR DIV.	312.62
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	SWIM CTR DIV.	354.81
	9/09/15	GROUP 70001 - MISC (ER)	GENERAL FUND	SR. SERVICES DIV.	77.94
	9/09/15	PERS ER MISC PEPRA	GENERAL FUND	SR. SERVICES DIV.	41.48
	9/09/15	SURVIVOR BENEFIT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.26
	9/09/15	PERS EE MISC	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	47.06
	9/09/15	GROUP 70001 - MISC (ER)	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	57.23
	9/09/15	SURVIVOR BENEFIT	POMA & DMDC FUND	NON-DEPARTMENTAL	3.09
	9/09/15	PERS EE MISC	POMA & DMDC FUND	NON-DEPARTMENTAL	261.03
	9/09/15	PERS EE MISC PEPRA	POMA & DMDC FUND	NON-DEPARTMENTAL	280.25
	9/09/15	GROUP 70001 - MISC (ER)	POMA & DMDC FUND	POMA/DMDC	117.32
	9/09/15	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.07
	9/09/15	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	1.20
	9/09/15	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.13
	9/09/15	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.63
	9/09/15	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	198.09
	9/09/15	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	18.42
	9/09/15	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	213.64
	9/09/15	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	47.61
	9/09/15	SURVIVOR BENEFIT	CDBG FUND	NON-DEPARTMENTAL	0.29
	9/09/15	PERS EE MISC PEPRA	CDBG FUND	NON-DEPARTMENTAL	44.96
	9/09/15	PERS ER MISC PEPRA	CDBG FUND	COMM. DEV. BLOCK GRANT	44.87
	9/09/15	SURVIVOR BENEFIT	STREETS FUND	NON-DEPARTMENTAL	3.37
	9/09/15	PERS EE MISC	STREETS FUND	NON-DEPARTMENTAL	625.02
	9/09/15	PERS EE MISC PEPRA	STREETS FUND	NON-DEPARTMENTAL	54.14
	9/09/15	GROUP 70001 - MISC (ER)	STREETS FUND	PUBLIC WORKS	444.26
	9/09/15	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	198.50
	9/09/15	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	1.32
	9/09/15	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	9.99
	9/09/15	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	2.63
	9/09/15	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	5.49
	9/09/15	PERS ER MISC PEPRA	STREETS FUND	PUBLIC WORKS	54.03
	9/09/15	GROUP 70001 - MISC (ER)	STREETS FUND	HIGHWAY USERS	97.86
	9/09/15	SURVIVOR BENEFIT	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	0.49
	9/09/15	PERS EE PD SAFETY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	252.00
	9/09/15	GROUP 75001-POL (ER)	CA SUPP LAW ENF. F	POLICE	326.00
	9/09/15	SURVIVOR BENEFIT	STORMWATER FUND	NON-DEPARTMENTAL	2.19
	9/09/15	PERS EE MISC	STORMWATER FUND	NON-DEPARTMENTAL	450.41
	9/09/15	PERS EE MISC PEPRA	STORMWATER FUND	NON-DEPARTMENTAL	15.41
	9/09/15	GROUP 70001 - MISC (ER)	STORMWATER FUND	STORMWATER OPS	66.84
	9/09/15	GROUP 70001 - MISC (ER)	STORMWATER FUND	STORMWATER OPS	329.95
	9/09/15	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	0.66
	9/09/15	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	4.90
	9/09/15	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	1.32
	9/09/15	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	1.62
	9/09/15	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	142.40
	9/09/15	PERS ER MISC PEPRA	STORMWATER FUND	STORMWATER OPS	15.38
	9/09/15	SURVIVOR BENEFIT	HS - MERGED HOUSIN	NON-DEPARTMENTAL	0.05

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	PERS EE MISC	HS - MERGED HOUSIN	NON-DEPARTMENTAL	14.99
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	15.53
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.21
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.80
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.34
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.80
	9/09/15	70001-MANAGEMENT ER	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.55
	9/09/15	SURVIVOR BENEFIT	WATER FUND	NON-DEPARTMENTAL	2.56
	9/09/15	PERS EE MISC	WATER FUND	NON-DEPARTMENTAL	345.47
	9/09/15	PERS EE MISC PEPRA	WATER FUND	NON-DEPARTMENTAL	185.18
	9/09/15	GROUP 70001 - MISC (ER)	WATER FUND	PUBLIC WORKS	189.19
	9/09/15	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	209.39
	9/09/15	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	1.32
	9/09/15	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	12.11
	9/09/15	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	2.63
	9/09/15	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	5.46
	9/09/15	PERS ER MISC PEPRA	WATER FUND	PUBLIC WORKS	184.79
	9/09/15	SURVIVOR BENEFIT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	2.17
	9/09/15	PERS EE MISC	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	239.20
	9/09/15	PERS EE MISC PEPRA	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	153.05
	9/09/15	GROUP 70001 - MISC (ER)	EQUIPMT MAINT FUND	EQUIP MAINT DIV	181.83
	9/09/15	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	99.24
	9/09/15	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.66
	9/09/15	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	5.03
	9/09/15	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.32
	9/09/15	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.78
	9/09/15	PERS ER MISC PEPRA	EQUIPMT MAINT FUND	EQUIP MAINT DIV	68.68-
	9/09/15	PERS ER MISC PEPRA	EQUIPMT MAINT FUND	EQUIP MAINT DIV	221.42
	9/09/15	SURVIVOR BENEFIT	MIS FUND	NON-DEPARTMENTAL	2.79
	9/09/15	PART TIME HOURLY PERS	MIS FUND	NON-DEPARTMENTAL	46.78
	9/09/15	PERS EE MISC	MIS FUND	NON-DEPARTMENTAL	277.33
	9/09/15	PERS EE MISC PEPRA	MIS FUND	NON-DEPARTMENTAL	27.49
	9/09/15	GROUP 70001 - MISC (ER)	MIS FUND	MIS DEPT	56.88
	9/09/15	70001-MANAGEMENT ER	MIS FUND	MIS DEPT	337.24
	9/09/15	PERS ER MISC PEPRA	MIS FUND	MIS DEPT	27.43
	9/09/15	SURVIVOR BENEFIT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.53
	9/09/15	PERS EE MISC	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	409.66
	9/09/15	PERS EE MISC PEPRA	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	135.68
	9/09/15	GROUP 70001 - MISC (ER)	SAN. DISTRICT GEN.	SANITATION DISTRICT	249.90
	9/09/15	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	226.77
	9/09/15	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.32
	9/09/15	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	12.11
	9/09/15	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	2.63
	9/09/15	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	5.42
	9/09/15	PERS ER MISC PEPRA	SAN. DISTRICT GEN.	SANITATION DISTRICT	14.68
	9/09/15	PERS ER MISC PEPRA	SAN. DISTRICT GEN.	SANITATION DISTRICT	120.70
	9/09/15	SURVIVOR BENEFIT	SA FORT ORD CAPITA	NON-DEPARTMENTAL	0.15
	9/09/15	PERS EE MISC	SA FORT ORD CAPITA	NON-DEPARTMENTAL	47.81
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	49.68
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.68
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	2.54
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1.01
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	2.54
	9/09/15	70001-MANAGEMENT ER	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1.69
	9/09/15	SURVIVOR BENEFIT	SA FT ORD - LMIHF	NON-DEPARTMENTAL	0.02
	9/09/15	PERS EE MISC	SA FT ORD - LMIHF	NON-DEPARTMENTAL	6.01

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	6.21
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.08
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.34
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.13
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.34
	9/09/15	70001-MANAGEMENT ER	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.21
	9/09/15	SURVIVOR BENEFIT	SA MERGED CAPITAL	NON-DEPARTMENTAL	0.15
	9/09/15	PERS EE MISC	SA MERGED CAPITAL	NON-DEPARTMENTAL	46.79
	9/09/15	GROUP 70001 - MISC (ER)	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	2.62
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	46.58
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.64
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	2.28
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.93
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	2.28
	9/09/15	70001-MANAGEMENT ER	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	1.56
	9/09/15	SURVIVOR BENEFIT	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.02
	9/09/15	PERS EE MISC	SA MERGED - LMIHF	NON-DEPARTMENTAL	6.01
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	6.21
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.08
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.34
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.13
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.34
	9/09/15	70001-MANAGEMENT ER	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.21
				TOTAL:	95,553.15
PURE H2O INC.	9/16/15	WATER COOLER LEASE	GENERAL FUND	CITY MANAGER	43.39
				TOTAL:	43.39
CRABOBANK, N.A.	9/18/15	FIT PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	65,667.64
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	6,874.63
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY COUNCIL	10.55
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	147.32
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	53.02
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	108.40
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	38.60
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	CITY ATTORNEY	63.24
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	FINANCE DEPARTMENT	252.04
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	510.59
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	1,842.42
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	253.73
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	38.34
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	35.01
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	1.19
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	103.44
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	1,585.93
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	103.07
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	473.20
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	RESOURCE MANAGEMENT	67.67
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	BUILDING DIV	13.68
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	101.83
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	0.05
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	7.37
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	5.56
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	0.34
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	0.10
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	47.92

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	0.05
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	2.10
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	0.29
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	0.34
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	0.10
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	156.41
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	0.55
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	0.20
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	1.12
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	30.90
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	0.73
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	0.27
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	77.99
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	7.89
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	43.49
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	1.66
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	16.62
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	60.77
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	3.58
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	3.88
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	3.99
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	0.24
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	3.40
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	1.82
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	6.48
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	5.50
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	2.05
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	2.76
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	1.14
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	13.78
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	RECREATION	142.54
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	COMMUNITY CTR DIV.	26.89
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	23.53
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	46.73
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	25.91
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	3.43
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	45.75
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	SWIM CTR DIV.	222.53
	9/18/15	MEDICARE PAYABLE	GENERAL FUND	SR. SERVICES DIV.	22.63
	9/18/15	FIT PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	19.13
	9/18/15	MEDICARE PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	3.44
	9/18/15	MEDICARE PAYABLE	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	3.44
	9/18/15	FIT PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	598.55
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	99.24
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	9.01
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	0.18
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	0.07
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	47.60
	9/18/15	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	42.37
	9/18/15	FIT PAYABLE	CDBG FUND	NON-DEPARTMENTAL	164.86
	9/18/15	MEDICARE PAYABLE	CDBG FUND	NON-DEPARTMENTAL	15.05
	9/18/15	MEDICARE PAYABLE	CDBG FUND	COMM. DEV. BLOCK GRANT	15.05
	9/18/15	FIT PAYABLE	STREETS FUND	NON-DEPARTMENTAL	739.95
	9/18/15	MEDICARE PAYABLE	STREETS FUND	NON-DEPARTMENTAL	123.63
	9/18/15	MEDICARE PAYABLE	STREETS FUND	PUBLIC WORKS	94.80
	9/18/15	MEDICARE PAYABLE	STREETS FUND	PUBLIC WORKS	1.46

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/15	MEDICARE PAYABLE	STREETS FUND	PUBLIC WORKS	0.55
	9/18/15	MEDICARE PAYABLE	STREETS FUND	HIGHWAY USERS	26.83
	9/18/15	MEDICARE PAYABLE	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	4.61
	9/18/15	MEDICARE PAYABLE	CA SUPP LAW ENF. F	POLICE	4.62
	9/18/15	FIT PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	478.57
	9/18/15	MEDICARE PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	85.22
	9/18/15	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	19.26
	9/18/15	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	0.94
	9/18/15	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	65.01
	9/18/15	FIT PAYABLE	HS - MERGED HOUSIN	NON-DEPARTMENTAL	14.87
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	NON-DEPARTMENTAL	2.81
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	2.32
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.01
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.35
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.05
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.06
	9/18/15	MEDICARE PAYABLE	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.02
	9/18/15	FIT PAYABLE	WATER FUND	NON-DEPARTMENTAL	875.51
	9/18/15	MEDICARE PAYABLE	WATER FUND	NON-DEPARTMENTAL	93.78
	9/18/15	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	26.55
	9/18/15	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	2.04
	9/18/15	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	0.41
	9/18/15	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	64.78
	9/18/15	FIT PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	461.68
	9/18/15	MEDICARE PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	71.89
	9/18/15	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	12.03
	9/18/15	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.73
	9/18/15	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.27
	9/18/15	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	58.85
	9/18/15	FIT PAYABLE	MIS FUND	NON-DEPARTMENTAL	300.51
	9/18/15	MEDICARE PAYABLE	MIS FUND	NON-DEPARTMENTAL	76.20
	9/18/15	MEDICARE PAYABLE	MIS FUND	MIS DEPT	76.20
	9/18/15	FIT PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	910.14
	9/18/15	MEDICARE PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	106.85
	9/18/15	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	33.33
	9/18/15	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	2.02
	9/18/15	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.43
	9/18/15	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	71.06
	9/18/15	FIT PAYABLE	SA FORT ORD CAPITA	NON-DEPARTMENTAL	47.45
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	NON-DEPARTMENTAL	8.95
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	7.42
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.03
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1.12
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.16
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.18
	9/18/15	MEDICARE PAYABLE	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	0.05
	9/18/15	FIT PAYABLE	SA FT ORD - LMIHF	NON-DEPARTMENTAL	5.98
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	NON-DEPARTMENTAL	1.13
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.93
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.01
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.14
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.02
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.03
	9/18/15	MEDICARE PAYABLE	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.01
	9/18/15	FIT PAYABLE	SA MERGED CAPITAL	NON-DEPARTMENTAL	108.09
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	NON-DEPARTMENTAL	17.61

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	16.21
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.01
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	1.03
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.14
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.16
	9/18/15	MEDICARE PAYABLE	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	0.05
	9/18/15	FIT PAYABLE	SA MERGED - LMIHF	NON-DEPARTMENTAL	10.15
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	NON-DEPARTMENTAL	1.69
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	1.48
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.01
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.14
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.02
	9/18/15	MEDICARE PAYABLE	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.03_
				TOTAL:	85,576.54
RALPH S. RUBIO	9/11/15	BOARD MEETING 9/8/15	SAN. DISTRICT GEN.	SANITATION DISTRICT	100.00_
				TOTAL:	100.00
RAY RODRIGUEZ	9/16/15	BALLOON MAKER	GENERAL FUND	COMMUNITY CTR DIV.	200.00_
				TOTAL:	200.00
ERDO EQUIPMENT CO.	9/09/15	O-RING, SCREW, TIE ROD	EQUIPMT MAINT FUND	EQUIP MAINT DIV	823.80_
				TOTAL:	823.80
RICHARDS, WATSON & GERSHON	9/16/15	GENERAL THROUGH 6/30/2015	GENERAL FUND	ECONOMIC DEVELOPMENT	822.50
	9/16/15	CEQA/KING THRU JUNE 2015	GENERAL FUND	ECONOMIC DEVELOPMENT	137.50
	9/16/15	GENRAL LEGAL THRU 6/30/15	GENERAL FUND	ECONOMIC DEVELOPMENT	611.00
	9/16/15	MONTEREY DOWNS DEC 14	EXPEND TRUST FUND	NON-DEPARTMENTAL	4,911.50
	9/16/15	MONTEREY DOWNS JAN 2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	4,488.50
	9/16/15	MONTEREY DOWNS FEB 2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	141.00
	9/16/15	MONTEREY DOWNS MARCH 2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	2,890.50
	9/16/15	GENERAL THROUGH 6/30/2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	23.50
	9/16/15	MONTEREY DOWNS 6/2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	1,386.50
	9/16/15	MONTEREY DOWNS 6/2015	EXPEND TRUST FUND	NON-DEPARTMENTAL	1,715.50
	9/16/15	GENRAL LEGAL THRU 6/30/15	EXPEND TRUST FUND	NON-DEPARTMENTAL	117.50
	9/16/15	GENRAL LEGAL THRU 6/30/15	EXPEND TRUST FUND	NON-DEPARTMENTAL	23.50
	9/16/15	GENRAL LEGAL THRU 6/30/15	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	141.00_
				TOTAL:	17,410.00
ROBERT S. JAQUES	9/09/15	SEASIDE BASIN	WATERMASTER FUND	WATERMASTER	3,100.00_
				TOTAL:	3,100.00
ROTO-ROOTER SEWER & PLUMB	9/16/15	CUTINO PARK/NOCHE BUENA	GENERAL FUND	GOVERNMENT BLDGS DIV	307.45_
				TOTAL:	307.45
SEASIDE EMPLOYEES ASSN	9/09/15	DUES	GENERAL FUND	NON-DEPARTMENTAL	18.56
	9/09/15	DUES	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.43
	9/09/15	DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	3.85
	9/09/15	DUES	STREETS FUND	NON-DEPARTMENTAL	4.49
	9/09/15	DUES	STORMWATER FUND	NON-DEPARTMENTAL	2.81
	9/09/15	DUES	WATER FUND	NON-DEPARTMENTAL	3.06
	9/09/15	DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	3.00
	9/09/15	DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.78
	9/09/15	DUES	SA MERGED CAPITAL	NON-DEPARTMENTAL	0.02_
				TOTAL:	39.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SEASIDE MANAGEMENT ASSN	9/09/15	DUES	GENERAL FUND	NON-DEPARTMENTAL	51.41
	9/09/15	DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	3.81
	9/09/15	DUES	STREETS FUND	NON-DEPARTMENTAL	2.70
	9/09/15	DUES	STORMWATER FUND	NON-DEPARTMENTAL	2.18
	9/09/15	DUES	HS - MERGED HOUSIN	NON-DEPARTMENTAL	0.25
	9/09/15	DUES	WATER FUND	NON-DEPARTMENTAL	3.13
	9/09/15	DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.43
	9/09/15	DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	3.34
	9/09/15	DUES	SA FORT ORD CAPITA	NON-DEPARTMENTAL	0.80
	9/09/15	DUES	SA FT ORD - LMIHF	NON-DEPARTMENTAL	0.10
	9/09/15	DUES	SA MERGED CAPITAL	NON-DEPARTMENTAL	0.75
	9/09/15	DUES	SA MERGED - LMIHF	NON-DEPARTMENTAL	0.10_
			TOTAL:		70.00
SEASIDE POLICE	9/09/15	DUES	GENERAL FUND	NON-DEPARTMENTAL	1,950.85
	9/09/15	DUES	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	29.15_
			TOTAL:		1,980.00
SEASIDE PUBLIC SAFETY	9/09/15	DUES	GENERAL FUND	NON-DEPARTMENTAL	105.00_
			TOTAL:		105.00
SHERIFF OF MONTEREY CO. / LEVYING OFFI	9/17/15	GARNISHMENT	GENERAL FUND	NON-DEPARTMENTAL	635.32_
			TOTAL:		635.32
SHIRLEY K. TOFTE	9/17/15	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	1,840.00_
			TOTAL:		1,840.00
SMART & FINAL	9/16/15	CONSUMABLES	GENERAL FUND	YOUTH & EDUCATION CTR	351.93
	9/09/15	Consumables	SENIOR PROGRAMS	INVALID DEPARTMENT	521.15
	9/09/15	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	139.51_
			TOTAL:		1,012.59
STAPLES ADVANTAGE	9/09/15	OFFICE SUPPLIES	GENERAL FUND	BOARDS & COMMISSIONS	29.67
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	BOARDS & COMMISSIONS	225.17
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	BOARDS & COMMISSIONS	17.22
	9/09/15	MISC FINANCE SUPPLIES	GENERAL FUND	FINANCE DEPARTMENT	295.89
	9/16/15	MISC SUPPLIES	GENERAL FUND	FINANCE DEPARTMENT	17.53
	9/16/15	MISC SUPPLIES	GENERAL FUND	FINANCE DEPARTMENT	11.82
	9/16/15	OFFICE SUPPLIES INCL FAN	GENERAL FUND	POLICE DEPARTMENT	151.75
	9/16/15	MAGENTA INK, COPIER PAPER	GENERAL FUND	POLICE DEPARTMENT	271.14
	9/16/15	CHAIR FLOOR MAT, CORKBOAR	GENERAL FUND	POLICE DEPARTMENT	146.35
	9/16/15	SUPPLIES	GENERAL FUND	RESOURCE MANAGEMENT	52.71
	9/16/15	SUPPLIES	GENERAL FUND	ENGINEERING DIV	15.48
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	RECREATION	53.17
	9/16/15	OFFICE SUPPLIES	GENERAL FUND	RECREATION	45.67
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	COMMUNITY CTR DIV.	48.30-
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	COMMUNITY CTR DIV.	178.57
	9/09/15	OFFICE SUPPLIES	GENERAL FUND	COMMUNITY CTR DIV.	263.17
	9/16/15	OFFICE SUPPLIES	GENERAL FUND	COMMUNITY CTR DIV.	42.62_
			TOTAL:		1,769.63
STATE OF CALIFORNIA	9/18/15	SIT PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	22,419.18
	9/18/15	SIT PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	3.98
	9/18/15	SIT PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	155.75
	9/18/15	SIT PAYABLE	CDBG FUND	NON-DEPARTMENTAL	47.92
	9/18/15	SIT PAYABLE	STREETS FUND	NON-DEPARTMENTAL	192.02

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/15	SIT PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	120.57
	9/18/15	SIT PAYABLE	HS - MERGED HOUSIN	NON-DEPARTMENTAL	4.81
	9/18/15	SIT PAYABLE	WATER FUND	NON-DEPARTMENTAL	257.02
	9/18/15	SIT PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	106.75
	9/18/15	SIT PAYABLE	MIS FUND	NON-DEPARTMENTAL	132.64
	9/18/15	SIT PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	260.45
	9/18/15	SIT PAYABLE	SA FORT ORD CAPITA	NON-DEPARTMENTAL	15.33
	9/18/15	SIT PAYABLE	SA FT ORD - LMIHF	NON-DEPARTMENTAL	1.93
	9/18/15	SIT PAYABLE	SA MERGED CAPITAL	NON-DEPARTMENTAL	28.56
	9/18/15	SIT PAYABLE	SA MERGED - LMIHF	NON-DEPARTMENTAL	2.83_
			TOTAL:		23,749.74
STEVEN GOINGS	9/16/15	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	65.00_
			TOTAL:		65.00
SUITEONE MEDIA, INC.	9/09/15	SUITE AGENDA QTRLY BILL	GENERAL FUND	CITY MANAGER	1,497.00_
			TOTAL:		1,497.00
TERRYBERRY	9/09/15	THERESA TIMO	GENERAL FUND	CITY MANAGER	367.80_
			TOTAL:		367.80
THE LARRY SEEMAN COMPANY	9/09/15	SEASIDE RESORT PROJECT	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1,509.95_
			TOTAL:		1,509.95
THE VILLAGE PROJECT	9/09/15	SEPT'15 MGMT/RENTAL FEES	GENERAL FUND	CITY MANAGER	1,761.00
	9/09/15	SEPT'15 MGMT/RENTAL FEES	GENERAL FUND	CITY MANAGER	502.55
	9/09/15	INSTALLING DOOR	GENERAL FUND	CITY MANAGER	920.00
	9/11/15	MAYOR YOUTH FUND	EXPEND TRUST FUND	NON-DEPARTMENTAL	3,000.00_
			TOTAL:		6,183.55
U.S. BANCORP EQUIPMENT FINANCE, INC.	9/09/15	PD INVESTIGATIONS COPIER	GENERAL FUND	POLICE DEPARTMENT	71.80
	9/09/15	PD INVESTIGATIONS COPIER	GENERAL FUND	POLICE DEPARTMENT	3.25
	9/09/15	ADMIN COPIER LEASE	GENERAL FUND	POLICE DEPARTMENT	457.77
	9/09/15	ADMIN COPIER LEASE	GENERAL FUND	POLICE DEPARTMENT	13.09
	9/16/15	FIRE DEPT COPIER	GENERAL FUND	FIRE DEPARTMENT	142.08
	9/16/15	FIRE DEPT COPIER	GENERAL FUND	FIRE DEPARTMENT	22.84
	9/16/15	PW COPIER	STREETS FUND	PUBLIC WORKS	107.35
	9/16/15	PW COPIER	STREETS FUND	PUBLIC WORKS	0.57_
			TOTAL:		818.75
U.S. BANK N.A.	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	NON-DEPARTMENTAL	1,010.70
	9/09/15	PARS 6746022500	GENERAL FUND	CITY COUNCIL	116.42
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	CITY COUNCIL	20.80
	9/09/15	PARS 6746022500	GENERAL FUND	CITY MANAGER	271.63
	9/09/15	PARS 6746022500	GENERAL FUND	CITY MANAGER	1,041.64
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	CITY MANAGER	2.18
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	CITY MANAGER	2.18
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	CITY MANAGER	4.35
	9/09/15	PARS 6746022500	GENERAL FUND	CITY ATTORNEY	604.51
	9/09/15	PARS 6746022500	GENERAL FUND	FINANCE DEPARTMENT	1,216.06
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	FINANCE DEPARTMENT	2.08
	9/09/15	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	1,288.11
	9/09/15	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	406.98
	9/09/15	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	316.20
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	POLICE DEPARTMENT	12.99
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	POLICE DEPARTMENT	7.98

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	80.48
	9/09/15	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	2.15
	9/09/15	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	1.61
	9/09/15	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	4.29
	9/09/15	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	1.61
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	RESOURCE MANAGEMENT	12.30
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	629.53
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	1.07
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.86
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	2.15
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.86
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	36.22
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.96
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.75
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	1.93
	9/09/15	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.75
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	524.17
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	2.06
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	76.06
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	27.92
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	7.77
	9/09/15	PARS 6746022500	GENERAL FUND	PLANNING DIV	48.61
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	232.16
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	4.21
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	9.17
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	3.09
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	12.06
	9/09/15	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	6.56
	9/09/15	PARS 6746022500	GENERAL FUND	GOVERNMENT BLDGS DIV	105.16
	9/09/15	PARS 6746022500	GENERAL FUND	GOVERNMENT BLDGS DIV	5.50
	9/09/15	PARS 6746022500	GENERAL FUND	GOVERNMENT BLDGS DIV	2.75
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	258.44
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	2.15
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	8.94
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	4.29
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	5.28
	9/09/15	PARS 6746022500	GENERAL FUND	PARKS DIV	28.30
	9/09/15	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	345.01
	9/09/15	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	2.15
	9/09/15	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	23.39
	9/09/15	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	4.29
	9/09/15	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	10.72
	9/09/15	PARS 6746022500	GENERAL FUND	RECREATION	685.23
	9/09/15	PARS 6746022500	GENERAL FUND	RECREATION	2.15
	9/09/15	PARS 6746022500	GENERAL FUND	RECREATION	1.61
	9/09/15	PARS 6746022500	GENERAL FUND	RECREATION	4.29
	9/09/15	PARS 6746022500	GENERAL FUND	RECREATION	1.61
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	RECREATION	13.04
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	12.53
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	7.69
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	33.05
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	SWIM CTR DIV.	79.11
	9/09/15	PARS-ARS 457 6746022400	GENERAL FUND	SR. SERVICES DIV.	1.66
	9/09/15	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	0.11
	9/09/15	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	1.94
	9/09/15	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	0.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	1.03
	9/09/15	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	76.82
	9/09/15	PARS 6746022500	STREETS FUND	PUBLIC WORKS	323.19
	9/09/15	PARS 6746022500	STREETS FUND	PUBLIC WORKS	2.15
	9/09/15	PARS 6746022500	STREETS FUND	PUBLIC WORKS	16.27
	9/09/15	PARS 6746022500	STREETS FUND	PUBLIC WORKS	4.29
	9/09/15	PARS 6746022500	STREETS FUND	PUBLIC WORKS	8.94
	9/09/15	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	1.07
	9/09/15	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	7.98
	9/09/15	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	2.15
	9/09/15	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	2.64
	9/09/15	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	231.87
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	25.28
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.34
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	1.31
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.55
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	1.31
	9/09/15	PARS 6746022500	HS - MERGED HOUSIN	HOUSING SUCCESSOR	0.89
	9/09/15	PARS 6746022500	WATER FUND	PUBLIC WORKS	340.93
	9/09/15	PARS 6746022500	WATER FUND	PUBLIC WORKS	2.15
	9/09/15	PARS 6746022500	WATER FUND	PUBLIC WORKS	19.73
	9/09/15	PARS 6746022500	WATER FUND	PUBLIC WORKS	4.29
	9/09/15	PARS 6746022500	WATER FUND	PUBLIC WORKS	8.89
	9/09/15	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	161.59
	9/09/15	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.07
	9/09/15	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	8.19
	9/09/15	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.15
	9/09/15	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	4.53
	9/09/15	PARS 6746022500	MIS FUND	MIS DEPT	549.12
	9/09/15	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	369.22
	9/09/15	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	2.15
	9/09/15	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	19.73
	9/09/15	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	4.29
	9/09/15	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	8.84
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	80.90
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1.10
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	4.13
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	1.65
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	4.13
	9/09/15	PARS 6746022500	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	2.75
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	10.11
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.14
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.55
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.21
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.55
	9/09/15	PARS 6746022500	SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	0.34
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	75.85
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	1.04
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	3.72
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	1.51
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	3.72
	9/09/15	PARS 6746022500	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	2.54
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	10.11
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.14
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.55
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.21

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.55
	9/09/15	PARS 6746022500	SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	0.36_
				TOTAL:	12,128.59
U.S. BANK-CALCARD	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	108.52
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	183.67
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	8.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	92.97
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	27.06
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	133.98
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	53.20
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	17.40
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	29.90
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	135.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	59.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	275.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY COUNCIL	500.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	36.46
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	35.73
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	80.75
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	20.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	8.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	72.71
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	80.76
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	72.54
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	882.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	179.19
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	10.91
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	86.80
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	742.48
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	135.81
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	14.35
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	96.65
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	67.34
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	199.60
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	CITY MANAGER	123.83
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	538.68
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	657.81
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	387.38
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	185.87
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	28.17
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	216.87
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	21.68
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	46.71
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	228.11
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	43.41
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	24.84
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	148.05

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	103.64
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	14.95
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	65.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	98.20
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	3.18
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	15.14
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	36.43
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	50.71
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	7.52
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	35.97
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	11.98
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	15.04
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	64.41-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	350.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	32.40
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	16.85
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	7.12
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	18.85
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	36.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	13.35
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	3.55
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	16.90
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.96
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	36.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	18.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	11.53
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	9.72
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	3.40
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	11.27
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	14.88
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	24.03
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	43.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	13.25
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	7.11
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	16.04
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	37.69
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	18.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.69
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	7.12
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	30.09
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	185.10
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	21.70
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	354.55
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	131.47
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	393.58
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	33.76
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	151.10
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	338.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	192.97
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	27.92
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	27.92
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	615.60
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	615.60
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	9.65

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	29.11
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	17.28
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	13.26
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	29.70
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	17.12
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	2.55
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	9.61
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	32.40
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	2.43
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	10.77
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	2.75
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	37.15
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	7.18
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	33.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	560.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	28.65
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	14.69
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	34.45
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.81
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	16.36
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	16.20
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	36.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	17.86
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	5.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	12.64
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	162.63
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	426.33
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	426.33
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	6.08
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	27.32
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	24.83
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	58.38
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	8.46
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	14.37
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	POLICE DEPARTMENT	60.78
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	6.70
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	112.96
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	183.25
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	14.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	19.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	50.23
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	250.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	995.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	275.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	108.60
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	22.81
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	380.20
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	4.86
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	90.66
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	17.36
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	58.01-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	58.01
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	1,222.51
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	37.98
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	31.81

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	FIRE DEPARTMENT	25.89
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RESOURCE MANAGEMENT	9.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RESOURCE MANAGEMENT	17.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	BUILDING DIV	46.17
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	BUILDING DIV	487.89-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	PLANNING DIV	425.00-
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ECONOMIC DEVELOPMENT	80.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	38.90
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	13.06
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	104.07
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	34.15
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	140.76
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	35.75
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	88.38
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	19.07
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	2.51
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	19.66
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	14.09
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	13.89
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	81.48
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	5.32
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	65.16
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	GOVERNMENT BLDGS DIV	56.25
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	PARKS DIV	100.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ENGINEERING DIV	219.97
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ENGINEERING DIV	14.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ENGINEERING DIV	14.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ENGINEERING DIV	14.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	ENGINEERING DIV	49.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	17.02
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	48.88
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	188.02
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	25.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	15.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	RECREATION	550.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	37.07
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	250.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	126.93
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	6.51
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	201.75
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	25.73
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	COMMUNITY CTR DIV.	116.99
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	117.28
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	108.60
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	260.73
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	324.80
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	450.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	450.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	95.20
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	82.24
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	YOUTH & EDUCATION CTR	24.97
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	298.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	298.50
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	27.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	35.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	300.00
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	32.65
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SWIM CTR DIV.	44.06
	9/11/15	8/22/15 STATEMENT	GENERAL FUND	SR. SERVICES DIV.	68.14
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	2.48
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	82.08
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	69.43
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	122.07
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	78.82
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	159.42
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	57.01
	9/11/15	8/22/15 STATEMENT	POMA & DMDC FUND	POMA/DMDC	160.72
	9/11/15	8/22/15 STATEMENT	ASSET FORFEITURE F	POLICE DEPARTMENT	192.14
	9/11/15	8/22/15 STATEMENT	PATTULLO SWIM CENT	INVALID DEPARTMENT	22.80
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	125.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	125.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	318.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	150.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	15.20
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	30.38
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	30.34
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	104.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	45.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	78.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	350.00
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	101.02
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	27.12
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	95.90
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	14.98
	9/11/15	8/22/15 STATEMENT	WATER FUND	PUBLIC WORKS	18.37
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	27.15
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	165.03
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	307.71
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	307.71-
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	13.96
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	6.03
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	223.60
	9/11/15	8/22/15 STATEMENT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	21.70
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	600.00
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	169.95
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	7.37
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	21.70
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	180.36
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	39.10
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	174.99
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	53.20
	9/11/15	8/22/15 STATEMENT	MIS FUND	MIS DEPT	29.96
	9/11/15	8/22/15 STATEMENT	SAN. DISTRICT GEN.	SANITATION DISTRICT	155.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/11/15	8/22/15 STATEMENT	SAN. DISTRICT GEN.	SANITATION DISTRICT	60.68
	9/11/15	8/22/15 STATEMENT	SAN. DISTRICT GEN.	SANITATION DISTRICT	35.00
	9/11/15	8/22/15 STATEMENT	SAN. DISTRICT GEN.	SANITATION DISTRICT	14.99_
				TOTAL:	19,813.85
UNITED WAY OF MONTEREY PENINSULA	9/17/15	EMPLOYEE CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	38.43
	9/17/15	EMPLOYEE CONTRIBUTIONS	POMA & DMDC FUND	NON-DEPARTMENTAL	2.57
	9/17/15	EMPLOYEE CONTRIBUTIONS	STREETS FUND	NON-DEPARTMENTAL	1.17
	9/17/15	EMPLOYEE CONTRIBUTIONS	STORMWATER FUND	NON-DEPARTMENTAL	2.95
	9/17/15	EMPLOYEE CONTRIBUTIONS	WATER FUND	NON-DEPARTMENTAL	1.00
	9/17/15	EMPLOYEE CONTRIBUTIONS	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.50
	9/17/15	EMPLOYEE CONTRIBUTIONS	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.38_
				TOTAL:	48.00
VERIZON WIRELESS	9/16/15	VERIZON CARDS IN THE CARS	GENERAL FUND	POLICE DEPARTMENT	684.18
	9/09/15	JULY 24- AUG 23 CHARGES	POMA & DMDC FUND	POMA/DMDC	38.01
	9/16/15	PD CELL PHONE SERVICE	MIS FUND	MIS DEPT	38.01_
				TOTAL:	760.20
WILLIAM SPENCER	9/16/15	MUSIC	SENIOR PROGRAMS	INVALID DEPARTMENT	75.00_
				TOTAL:	75.00
WITMER-TYSON IMPORTS, INC	9/09/15	AUG K9 MAINT TRAINING	GENERAL FUND	POLICE DEPARTMENT	500.00_
				TOTAL:	500.00
**PAYROLL EXPENSES	9/09/2015 -	9/21/2015	GENERAL FUND	CITY COUNCIL	839.94
			GENERAL FUND	CITY MANAGER	24,040.28
			GENERAL FUND	CITY ATTORNEY	4,361.54
			GENERAL FUND	FINANCE DEPARTMENT	18,082.20
			GENERAL FUND	POLICE DEPARTMENT	206,959.77
			GENERAL FUND	FIRE DEPARTMENT	162,155.29
			GENERAL FUND	RESOURCE MANAGEMENT	5,751.71
			GENERAL FUND	BUILDING DIV	5,507.74
			GENERAL FUND	PLANNING DIV	8,006.41
			GENERAL FUND	ECONOMIC DEVELOPMENT	4,590.85
			GENERAL FUND	GOVERNMENT BLDGS DIV	12,420.88
			GENERAL FUND	PARKS DIV	15,584.67
			GENERAL FUND	ENGINEERING DIV	9,277.41
			GENERAL FUND	RECREATION	11,200.34
			GENERAL FUND	COMMUNITY CTR DIV.	1,949.82
			GENERAL FUND	YOUTH & EDUCATION CTR	10,023.00
			GENERAL FUND	SWIM CTR DIV.	15,345.62
			GENERAL FUND	SR. SERVICES DIV.	1,561.00
			LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	307.13
			POMA & DMDC FUND	POMA/DMDC	7,210.27
			CDBG FUND	COMM. DEV. BLOCK GRANT	1,038.23
			STREETS FUND	PUBLIC WORKS	8,363.49
			STREETS FUND	HIGHWAY USERS	2,425.29
			CA SUPP LAW ENF. F	POLICE	2,342.93
			STORMWATER FUND	STORMWATER OPS	6,983.49

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
**PAYROLL EXPENSES			HS - MERGED HOUSIN	HOUSING SUCCESSOR	214.05
			WATER FUND	PUBLIC WORKS	7,763.08
			EQUIPMT MAINT FUND	EQUIP MAINT DIV	5,877.38
			MIS FUND	MIS DEPT	5,292.72
			SAN. DISTRICT GEN.	SANITATION DISTRICT	8,495.70
			SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	682.97
			SA FT ORD - LMIHF	FORT ORD SUCCESSOR AGE	86.13
			SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	1,427.71
			SA MERGED - LMIHF	MERGED SUCCESSOR AGENC	134.63_
				TOTAL:	576,303.67

===== FUND TOTALS =====

100	GENERAL FUND	949,910.74
103	LAGUNA GRANDE PKG FUND	3,774.18
113	POMA & DMDC FUND	11,509.53
200	CDBG FUND	1,588.49
210	STREETS FUND	43,943.67
221	CA SUPP LAW ENF. FUND	3,091.28
241	ASSET FORFEITURE FUND	192.14
243	PRVNT	9,873.53
251	SENIOR PROGRAMS	1,135.66
271	STORMWATER FUND	9,652.59
291	PEG ACCESS FUND	13,666.96
297	HS - MERGED HOUSING	312.67
304	PATTULLO SWIM CENTER-CIP	22.80
401	WATER FUND	18,133.88
501	EQUIPMT MAINT FUND	11,765.28
503	MIS FUND	9,641.45
601	EXPEND TRUST FUND	18,698.00
670	WATERMASTER FUND	43,686.10
951	SAN. DISTRICT GEN. FUND	16,065.76
961	SA FORT ORD CAPITAL PROJ	2,507.41
963	SA FT ORD - LMIHF	125.70
971	SA MERGED CAPITAL PROJ	2,045.27
973	SA MERGED - LMIHF	581.18

 GRAND TOTAL: 1,171,924.27

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Seaside
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/09/2015 THRU 9/21/2015

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 9/09/2015 THRU 9/21/2015

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Vendor Name
DESCRIPTION: Item
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7853	DOUBLE TREE MODESTO							
I-84407256	LODGING: C DEL BIAGGIO	V	9/02/2015	325.25		083773		325.25
7853	DOUBLE TREE MODESTO							
M-CHECK	DOUBLE TREE MODESTO	UNPOST	V 9/16/2015			083773		325.25CR
0046	ACCESS MONTEREY PENINSULA							
I-1560	INVOICE #1560	R	9/09/2015	13,666.96		083818		13,666.96
0075	AIR EXCHANGE, INC.							
I-36582	BI ANNUAL INSPECTION-FD	R	9/09/2015	1,162.23		083819		1,162.23
7399	ALAN GALBRAITH							
I-6463	PARK DEPOSIT REFUND	R	9/09/2015	101.25		083820		101.25
0126	AMERICAN LOCK & KEY							
I-33572	KWIKSET/MASTER LOCK	R	9/09/2015	5.32		083821		5.32
0144	AMERICAN SUPPLY COMPANY							
I-0105535	JANITORIAL SUPPLIES	R	9/09/2015	149.56		083822		149.56
0292	BATTERY SYSTEMS INC							
I-3239609	DC4D	R	9/09/2015	1,472.38		083823		1,472.38
0296	BAYONET/BLACKHORSE GOLF C							
I-339849	GEN PLAN INTERVIEW TEAM	R	9/09/2015	246.95		083824		246.95
1483	BROWNSTEIN/HYATT/FARBER/SCHREC							
I-611771	SEASIDE BASIN	R	9/09/2015	184.50		083825		184.50
0501	CALIFORNIA-AMERICAN WATER							
I-7/25 - 8/25 :01	JULY 25 - AUG 25, 2015	R	9/09/2015	5,833.40		083826		
I-7/25 - 8/25 :02	JULY 25 - AUG 25, 2015	R	9/09/2015	9,000.90		083826		
I-7/25 - 8/25 :03	JULY 25 - AUG 25, 2015	R	9/09/2015	1,745.78		083826		
I-7/25 - 8/25 :04	JULY 25 - AUG 25, 2015	R	9/09/2015	7,888.70		083826		
I-7/25 - 8/25 :05	JULY 25 - AUG 25, 2015	R	9/09/2015	29.18		083826		
I-7/25 - 8/25 :06	JULY 25 - AUG 25, 2015	R	9/09/2015	393.24		083826		24,891.20
7386	CHRISTINA BANUELOS							
I-6958	PARK DEPOSIT REFUND	R	9/09/2015	38.25		083827		38.25
7506	CODE PUBLISHING, INC.							
I-50334	SEASIDE MUNICIPLE CODE	R	9/09/2015	7,448.50		083828		
I-50541	SEASIDE MUNICIPLE CODE	R	9/09/2015	350.00		083828		7,798.50

9/22/2015 1:01 PM
 VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

A/P HISTORY CHECK REPORT

PAGE: 2

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0814	CONSOLIDATED ELECTRICAL DISTRI							
I-4914-543076	MISC POMA SUPLIES	R	9/09/2015	117.78		083829		
I-4914-543403	MISC POMA SUPLIES	R	9/09/2015	105.69		083829		
I-4914-543462	MISC POMA SUPLIES	R	9/09/2015	58.58		083829		
I-4914-543496	MISC POMA SUPLIES	R	9/09/2015	10.87		083829		
I-4914-543799	MISC POMA SUPLIES	R	9/09/2015	49.06		083829		
I-4914-543972	MISC POMA SUPLIES	R	9/09/2015	32.44		083829		
I-4914-544092	MISC POMA SUPLIES	R	9/09/2015	7.02		083829		381.44
7044	CSG CONSULTANTS, INC.							
I-B150462	PLAN REVIEW SERVICES 7/15	R	9/09/2015	812.50		083830		812.50
6727	DATAPROSE, INC.							
I-DP1502483	INVOICE #DP1502483	R	9/09/2015	457.61		083831		457.61
0988	DEL REY CAR WASH							
I-13191	AUG FULL SVC CAR WASHES	R	9/09/2015	140.00		083832		140.00
7859	DESHAWN LEE							
I-DA AF 15-33	RETURN SEIZED PRVNT A/F	R	9/09/2015	1,171.53		083833		1,171.53
7358	EAN SERVICES, LLC							
I-6778155	RENTAL VEHS FOR TRAINING	R	9/09/2015	260.12		083834		
I-6778155.	RENTAL VEHS FOR TRAINING	R	9/09/2015	158.62		083834		418.74
4892	EDGES ELECTRICAL GROUP, LLC							
I-S3586617.001	MISC POMA SUPPLIES	R	9/09/2015	151.50		083835		151.50
1152	ENTENMANN-ROVIN COMPANY							
I-0111115-IN	NEW SERGEANT BADGE	R	9/09/2015	122.32		083836		122.32
6494	DEWEY D. EVANS							
I-7/27/15 - 8/25/15	SEASIDE BASIN	R	9/09/2015	4,625.00		083837		
I-7/27/15 - 8/25/15.	SEASIDE BASIN	R	9/09/2015	175.00		083837		4,800.00
1203	FEDEX							
I-5-141-59247	SHIPPING CHGS PKG TO DOJ	R	9/09/2015	5.63		083838		5.63
7157	GALLINA LLP							
I-191172	AUDIT SERVICES	R	9/09/2015	8,000.00		083839		8,000.00
7065	JAN ROEHL CONSULTING							
I-22	GRANT WRITING SERVICES	R	9/09/2015	5,312.50		083840		5,312.50

9/22/2015 1:01 PM
 VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

A/P HISTORY CHECK REPORT

PAGE: 3

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6477	ROBERT S. JAQUES							
I-7/24/15 - 8/27/15	SEASIDE BASIN	R	9/09/2015	3,100.00		083841		3,100.00
7858	KENNETH W. CALDWELL							
I-DA AF 15-27	RETURN SEIZED PRVNT A/F	R	9/09/2015	5,562.00		083842		5,562.00
6172	LEXIS NEXIS							
I-1035416-20150831	INVESTIGATIONS SEARCHES	R	9/09/2015	50.00		083843		50.00
7855	LYNN DAVIS JR							
I-TAC REFUND 8/21/15	TAC REQUEST REFUND	R	9/09/2015	46.80		083844		46.80
2129	M.C.P.O.A.							
I-2015043R	SHOOTING RANGE USE	R	9/09/2015	450.00		083845		450.00
7857	MATTHEW ELISHA BERRY							
I-DA AF 15-01	RETURN SEIZED PRVNT A/F	R	9/09/2015	1,250.00		083846		1,250.00
6374	MEDTOX LABORATORIES, INC.							
I-08201591625	PRE-EMPLOYMENT SCREEN	R	9/09/2015	17.19		083847		17.19
2184	MISSION LINEN SERVICE							
I-500696898	LINEN LAUNDRY SERVICE	R	9/09/2015	81.21		083848		
I-500740914	LINEN LAUNDRY SERVICE	R	9/09/2015	81.21		083848		
I-500786528	LINEN LAUNDRY SERVICE	R	9/09/2015	81.21		083848		
I-500829637	LINEN LAUNDRY SERVICE	R	9/09/2015	81.21		083848		324.84
2186	MISSION UNIFORM SERVICE							
I-500732445	LAUNDRY SERVICE	R	9/09/2015	33.29		083849		33.29
5543	MONTEREY BAY URGENT							
I-138103 6/16/15	MEDICAL EXAMS	R	9/09/2015	237.00		083850		
I-138112 6/16/15	MEDICAL EXAMS	R	9/09/2015	619.00		083850		
I-140647 7/14/15	MEDICAL EXAMS	R	9/09/2015	225.00		083850		
I-140650 7/14/15	MEDICAL EXAMS	R	9/09/2015	624.00		083850		
I-140651 7/14/15	MEDICAL EXAMS	R	9/09/2015	58.00		083850		
I-140924 8/11/15	MEDICAL EXAMS	R	9/09/2015	25.00		083850		
I-141446 8/11/15	MEDICAL EXAMS	R	9/09/2015	226.00		083850		
I-141447 8/11/15	MEDICAL EXAMS	R	9/09/2015	142.00		083850		
I-141450 8/11/15	MEDICAL EXAMS	R	9/09/2015	550.00		083850		2,706.00
0759	MONTEREY COUNTY WEEKLY							
I-24-042302-00013	CONSOLIDATED ANNUAL PERFO	R	9/09/2015	102.24		083851		
I-25-042302-00013	CONSOLIDATED ANNUAL PERFO	R	9/09/2015	115.02		083851		
I-447-111297-00002	447-111297-00002	R	9/09/2015	76.68		083851		293.94

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2338	MONTEREY PENINSULA WATER							
I-RFS 2015-01.01	SEASIDE BASIN	R	9/09/2015	35,601.60		083852		35,601.60
7563	MP EXPRESS							
I-44597	72 HR HOLD APPLICATIONS	R	9/09/2015	237.81		083853		237.81
2554	NIXON-EGLI EQUIPMENT CO.							
I-C08222	MISC ITEMS	R	9/09/2015	614.10		083854		614.10
7856	OVATION MUSIC PRODUCTIONS							
I-086	SEASIDE BIRTHDAY	R	9/09/2015	450.00		083855		450.00
2605	PALACE BUSINESS SOLUTIONS							
I-23869-0	DESK ETC PSA LAURITSEN	R	9/09/2015	2,811.46		083856		2,811.46
2816	PLUG & PAY TECHNOLOGIES, INC.							
I-090200290529110	CREDIT CARD SERVICES	R	9/09/2015	15.00		083857		
I-090200290529111	CREDIT CARD SERVICES	R	9/09/2015	15.00		083857		30.00
6114	RDO EQUIPMENT CO.							
I-P26953	O-RING, SCREW, TIE ROD	R	9/09/2015	823.80		083858		823.80
3249	SMART & FINAL							
I-154254	Consumables	R	9/09/2015	521.15		083859		
I-157414	CONSUMABLES	R	9/09/2015	139.51		083859		660.66
3319	STAPLES ADVANTAGE							
C-3275742245	OFFICE SUPPLIES	R	9/09/2015	48.30CR		083860		
I-3275427452	MISC FINANCE SUPPLIES	R	9/09/2015	295.89		083860		
I-3275427474	OFFICE SUPPLIES	R	9/09/2015	29.67		083860		
I-3275742243	OFFICE SUPPLIES	R	9/09/2015	225.17		083860		
I-3275742244	OFFICE SUPPLIES	R	9/09/2015	17.22		083860		
I-3275807394	OFFICE SUPPLIES	R	9/09/2015	178.57		083860		
I-3275807397	OFFICE SUPPLIES	R	9/09/2015	263.17		083860		
I-3275899792	OFFICE SUPPLIES	R	9/09/2015	53.17		083860		1,014.56
7683	SUITEONE MEDIA, INC.							
I-1013	SUITE AGENDA QTRLY BILL	R	9/09/2015	1,497.00		083861		1,497.00
5475	TERRYBERRY							
I-B86375	THERESA TIMO	R	9/09/2015	367.80		083862		367.80
5481	THE LARRY SEEMAN COMPANY							
I-1506SEA RH	SEASIDE RESORT PROJECT	R	9/09/2015	1,509.95		083863		1,509.95

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5038	THE VILLAGE PROJECT							
I-00004	SEPT'15 MGMT/RENTAL FEES	R	9/09/2015	1,761.00		083864		1,761.00
5038	THE VILLAGE PROJECT							
I-00005	SEPT'15 MGMT/RENTAL FEES	R	9/09/2015	502.55		083865		502.55
5038	THE VILLAGE PROJECT							
I-0007	INSTALLING DOOR	R	9/09/2015	920.00		083866		920.00
6197	U.S. BANCORP EQUIPMENT FINANCE							
I-286449004	PD INVESTIGATIONS COPIER	R	9/09/2015	71.80		083867		
I-286449004.	PD INVESTIGATIONS COPIER	R	9/09/2015	3.25		083867		
I-286823497	ADMIN COPIER LEASE	R	9/09/2015	457.77		083867		
I-286823497.	ADMIN COPIER LEASE	R	9/09/2015	13.09		083867		545.91
6671	VERIZON WIRELESS							
I-9751222570	JULY 24- AUG 23 CHARGES	R	9/09/2015	38.01		083868		38.01
5996	WITMER-TYSON IMPORTS, INC							
I-T11131	AUG K9 MAINT TRAINING	R	9/09/2015	500.00		083869		500.00
2205	MONTEREY COUNTY CONVENTION							
I-TID- JULY 2015	TID REMITTANCE- JULY 2015	R	9/11/2015	23,578.83		083870		23,578.83
2652	PACIFIC GAS & ELECTRIC							
I-7/25 - 8/25/15	COLLECTIVE 7/25 - 8/25/15	R	9/11/2015	48,496.05		083871		48,496.05
7672	PAT LINTELL							
I-9/8/2015	BOARD MEETING 9/8/15	R	9/11/2015	100.00		083872		100.00
4446	DAVID PENDERGRASS							
I-9/8/2015	BOARD MEETING 9/8/15	R	9/11/2015	100.00		083873		100.00
5083	RALPH S. RUBIO							
I-9/8/2015	BOARD MEETING 9/8/15	R	9/11/2015	100.00		083874		100.00
5038	THE VILLAGE PROJECT							
I-MYF DONATION 8/20	MAYOR YOUTH FUND	R	9/11/2015	3,000.00		083875		3,000.00
3574	U.S. BANK-CALCARD							
I-8/22/2015-AUG'15	8/22/15 STATEMENT	R	9/11/2015	19,813.85		083876		19,813.85
2122	AD CLUB							
I-274835	INVOICE #274835	R	9/16/2015	2,634.90		083877		2,634.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7135	ALTIUS MEDICAL							
I-5312	BIOHAZARDOUS WASTE P/UP	R	9/16/2015	99.00		083878		99.00
0126	AMERICAN LOCK & KEY							
I-32541	KEYS	R	9/16/2015	29.87		083879		29.87
0216	AT&T							
I-000006999989	PD TO VERIZON DATA CONN	R	9/16/2015	309.32		083880		
I-000007024944	PD TO CO DATA CONNECTION	R	9/16/2015	223.71		083880		533.03
7071	AT&T							
I-1401 204 2 8/28/15	PHONE SERVICES	R	9/16/2015	50.63		083881		
I-1403 201 6 8/28/15	PHONE SERVICES	R	9/16/2015	50.63		083881		
I-1412 213 0 8/28/15	PHONE SERVICES	R	9/16/2015	50.63		083881		151.89
7868	BOOSTERS INCORPORATED							
I-332385	CITY BIRTHDAY	R	9/16/2015	1,224.00		083882		1,224.00
4034	CDW GOVERNMENT, INC.							
I-XT58527	COMPUTER EQUIP/SUPP	R	9/16/2015	604.46		083883		604.46
6553	COMCAST							
I-0272432 9/18/15	INTERNET/CABLE SERVICE	R	9/16/2015	250.56		083884		250.56
4052	CPS HUMAN RESOURCE SERVICES							
I-SOP39983	INVOICE #SOP39983	R	9/16/2015	1,047.20		083885		1,047.20
0898	CRYSTAL SPRINGS WATER							
I-243482	RMS/ENG AUG 2015	R	9/16/2015	5.50		083886		
I-243483	RMS/ENG AUG 2015	R	9/16/2015	5.50		083886		
I-243484	RMS/ENG AUG 2015	R	9/16/2015	14.00		083886		
I-252582	RMS/ENG AUG 2015	R	9/16/2015	5.00		083886		
I-252583	RMS/ENG AUG 2015	R	9/16/2015	5.00		083886		35.00
7660	CYNTHIA BLAYLOCK, ESQ.							
I-C.BLAYLOCK 8/24/15	C.BLAYLOCK	R	9/16/2015	35,113.07		083887		35,113.07
6818	DE LAGE LANDEN							
I-47118400	CITY HALL COPIER	R	9/16/2015	661.80		083888		661.80
0981	DEL MAR FRENCH LAUNDRY							
I-8/31/15	LAUNDRY TABLECLOTHS	R	9/16/2015	30.00		083889		30.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4896	DEPARTMENT OF JUSTICE							
I-118372	APPLICANT LIVESCANS AUG	R	9/16/2015	168.00		083890		168.00
5969	FASTENAL							
I-CASEA66075	MISC INVOICES	R	9/16/2015	179.94		083891		
I-CASEA66399	MISC INVOICES	R	9/16/2015	126.96		083891		
I-CASEA66517	MISC INVOICES	R	9/16/2015	9.09		083891		315.99
1203	FEDEX							
I-5-156-87271	INVOICE #5-156-87271	R	9/16/2015	5.91		083892		5.91
1828	FEDEX KINKO'S							
I-148300001736	SANITATION-COPY JOB	R	9/16/2015	362.43		083893		362.43
1188	FERGUSON ENTERPRISES INC #795							
I-4325473	MISC INVOICES	R	9/16/2015	44.46		083894		
I-4326016	MISC INVOICES	R	9/16/2015	205.49		083894		
I-4329749	MISC INVOICES	R	9/16/2015	424.23		083894		674.18
7863	GALLAGHER BENEFIT SERVICES, IN							
I-76456	INVOICE #76456	R	9/16/2015	8,500.00		083895		8,500.00
1392	GRANITE ROCK COMPANY							
I-912254	MISC INVOICES	R	9/16/2015	153.79		083896		
I-912290	MISC INVOICES	R	9/16/2015	905.70		083896		1,059.49
6224	FRED D. HARDEE, JR.							
I-SSPD-039	BACKGROUND INV & POLY	R	9/16/2015	535.00		083897		535.00
7867	JACKIE ELAIN ROTH							
I-DA AD 15-30	RETURN PRVNT A/F FUNDS	R	9/16/2015	1,890.00		083898		1,890.00
7236	JOHN LAMBIRTH TRUCKING, INC.							
I-21559	PLAYGORUND FIBER/GREEN CH	R	9/16/2015	4,500.00		083899		4,500.00
7861	JUDY GRIFFIN							
I-9/24/15	MUSIC	R	9/16/2015	400.00		083900		400.00
1798	KELLY-MOORE PAINT COMPANY							
I-802-00000494578	MISC INVOICES	R	9/16/2015	297.59		083901		
I-802-00000494580	MISC INVOICES	R	9/16/2015	28.87		083901		
I-802-00000494673	MISC INVOICES	R	9/16/2015	7.22		083901		
I-802-00000494766	MISC INVOICES	R	9/16/2015	22.40		083901		
I-802-00000495050	MISC INVOICES	R	9/16/2015	88.17		083901		
I-802-00000495594	MISC INVOICES	R	9/16/2015	8.83		083901		
I-802-00000495732	MISC INVOICES	R	9/16/2015	46.31		083901		
I-802-00000495768	MISC INVOICES	R	9/16/2015	68.16		083901		
I-802-00000496080	MISC INVOICES	R	9/16/2015	97.56		083901		

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-802-00000496109	MISC INVOICES	R	9/16/2015	65.47		083901		
I-802-00000496392	MISC INVOICES	R	9/16/2015	41.34		083901		
I-802-00000496491	MISC INVOICES	R	9/16/2015	29.47		083901		801.39
5462	LABORERS NATIONAL PENSION							
I-N1617 8/21/15	LIUNA NATIONAL	R	9/16/2015	2,500.00		083902		2,500.00
6379	MARINA COAST WATER DISTRICT							
I-002160 002 8/31/15	WATER SVC AUG 2015	R	9/16/2015	81.86		083903		
I-002160 003 8/31/15	WATER SVC AUG 2015	R	9/16/2015	3,403.84		083903		
I-002160 004 8/31/15	WATER SVC AUG 2015	R	9/16/2015	131.59		083903		
I-002160 005 8/31/15	WATER SVC AUG 2015	R	9/16/2015	155.27		083903		
I-009643 000 8/31/15	WATER SVC AUG 2015	R	9/16/2015	337.94		083903		
I-009927 000 8/31/15	WATER SVC AUG 2015	R	9/16/2015	1,178.19		083903		
I-010043 000 8/31/15	WATER SVC AUG 2015	R	9/16/2015	113.74		083903		
I-010043 001 8/31/15	WATER SVC AUG 2015	R	9/16/2015	113.74		083903		
I-010043 002 8/31/15	WATER SVC AUG 2015	R	9/16/2015	113.74		083903		5,629.91
2102	MARTIN'S IRRIGATION SUPPL							
I-473763	MISC INVOICES	R	9/16/2015	292.27		083904		
I-474177	MISC INVOICES	R	9/16/2015	110.34		083904		402.61
2186	MISSION UNIFORM SERVICE							
I-AUG15/PW-271346-01	AUG15/PW-271346	R	9/16/2015	103.35		083905		
I-AUG15/PW-271346-02	AUG15/PW-271346	R	9/16/2015	23.85		083905		
I-AUG15/PW-271346-03	AUG15/PW-271346	R	9/16/2015	111.30		083905		
I-AUG15/PW-271346-04	AUG15/PW-271346	R	9/16/2015	79.50		083905		
I-AUG15/PW-271346-05	AUG15/PW-271346	R	9/16/2015	31.80		083905		
I-AUG15/PW-271346-06	AUG15/PW-271346	R	9/16/2015	23.85		083905		
I-AUG15/PW-271346-07	AUG15/PW-271346	R	9/16/2015	79.50		083905		
I-AUG15/PW-271346-08	AUG15/PW-271346	R	9/16/2015	23.85		083905		
I-AUG15/PW-271346-09	AUG15/PW-271346	R	9/16/2015	79.50		083905		
I-AUG15/PW-271346-10	AUG15/PW-271346	R	9/16/2015	79.50		083905		
I-AUG15/PW-271346-11	AUG15/PW-271346	R	9/16/2015	79.50		083905		
I-AUG15/PW-271346-12	AUG15/PW-271346	R	9/16/2015	79.50		083905		795.00
4519	MICHAEL MASTROIANNI							
I-1696	Tree Lighting	R	9/16/2015	1,000.00		083906		1,000.00
2238	MONTEREY BAY PEST CONTROL							
I-0141061	PEST CONTROL 9/1/15	R	9/16/2015	58.00		083907		
I-0141063	PEST CONTROL 9/1/15	R	9/16/2015	100.00		083907		
I-0141064	PEST CONTROL 9/1/15	R	9/16/2015	55.00		083907		213.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2236	MONTEREY BAY SYSTEMS							
I-249765	COPIER SERVICES	R	9/16/2015	83.17		083908		
I-249822	BASE RATE/OVERAGE CHGS	R	9/16/2015	1,320.51		083908		1,403.68
5543	MONTEREY BAY URGENT							
I-142140 8/13/15	SWANN - INS CLAIM FORM	R	9/16/2015	147.00		083909		
I-142141 8/13/15	SWANN - INS CLAIM FORM	R	9/16/2015	686.00		083909		
I-142142 8/13/15	SWANN INS CLAIM FORM	R	9/16/2015	21.00		083909		854.00
2274	MONTEREY COUNTY HEALTH DEPT.							
I-1968989 8/25/15	HOWARD PANTEL-1968989	R	9/16/2015	385.70		083910		385.70
1509	MONTEREY COUNTY HERALD							
I-0000905394	SUNDAY BLUES AD	R	9/16/2015	130.00		083911		130.00
2279	COUNTY OF MONTEREY IT DEPARTME							
I-822 - JULY'15	JUL MONTHLY IT/RADIO CHGS	R	9/16/2015	720.00		083912		
I-822 - JULY'15.	JUL MONTHLY IT/RADIO CHGS	R	9/16/2015	1,505.00		083912		2,225.00
2720	OWEN EQUIPMENT COMPANY							
I-SCHOOL 10/27/15	VACTOR SCHOOL 10/27/15	R	9/16/2015	796.00		083913		796.00
2742	PENINSULA MESSENGER SERVICES							
I-17610	WEEKDAY COURT COURIER	R	9/16/2015	206.67		083914		206.67
5705	PUBLIC AGENCY RETIREMENT SERVI							
I-32406	PARS-ARS 457 PLAN	R	9/16/2015	306.13		083915		
I-32492	PARS-ARS 457 PLAN	R	9/16/2015	750.00		083915		1,056.13
2888	PURE H2O INC.							
I-3633	WATER COOLER LEASE	R	9/16/2015	43.39		083916		43.39
7333	RAY RODRIGUEZ							
I-10/13/15	BALLOON MAKER	R	9/16/2015	200.00		083917		200.00
6027	RICHARDS, WATSON & GERSHON							
I-200098.	MONTEREY DOWNS DEC 14	R	9/16/2015	4,911.50		083918		
I-200504.	MONTEREY DOWNS JAN 2015	R	9/16/2015	4,488.50		083918		
I-201020.	MONTEREY DOWNS FEB 2015	R	9/16/2015	141.00		083918		
I-201425.	MONTEREY DOWNS MARCH 2015	R	9/16/2015	2,890.50		083918		
I-202797	GENERAL THROUGH 6/30/2015	R	9/16/2015	846.00		083918		
I-202799	MONTEREY DOWNS 6/2015	R	9/16/2015	3,102.00		083918		
I-202800	CEQA/KING THRU JUNE 2015	R	9/16/2015	137.50		083918		
I-202814	GENRAL LEGAL THRU 6/30/15	R	9/16/2015	893.00		083918		17,410.00

VENDOR SET: 01 City of Seaside

BANK: AP Regular Payables

DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3018	ROTO-ROOTER SEWER & PLUMB							
I-79377	CUTINO PARK/NOCHE BUENA	R	9/16/2015	307.45		083919		307.45
3249	SMART & FINAL							
I-159883	CONSUMABLES	R	9/16/2015	351.93		083920		351.93
3319	STAPLES ADVANTAGE							
I-3275807392	SUPPLIES	R	9/16/2015	68.19		083921		
I-3276251659	OFFICE SUPPLIES INCL FAN	R	9/16/2015	151.75		083921		
I-3276251667	OFFICE SUPPLIES	R	9/16/2015	45.67		083921		
I-3276891887	OFFICE SUPPLIES	R	9/16/2015	42.62		083921		
I-3277028513	MISC SUPPLIES	R	9/16/2015	17.53		083921		
I-3277204715	MAGENTA INK, COPIER PAPER	R	9/16/2015	271.14		083921		
I-3277351688	MISC SUPPLIES	R	9/16/2015	11.82		083921		
I-3277390759	CHAIR FLOOR MAT, CORKBOAR	R	9/16/2015	146.35		083921		755.07
7864	STEVEN GOINGS							
I-6943	PARK DEPOSIT REFUND	R	9/16/2015	65.00		083922		65.00
3396	CORMA SUMPTOR							
I-54880	PARK DEPOSIT REFUND	R	9/16/2015	101.25		083923		101.25
6197	U.S. BANCORP EQUIPMENT FINANCE							
I-287269351	FIRE DEPT COPIER	R	9/16/2015	164.92		083924		
I-287269526	PW COPIER	R	9/16/2015	107.92		083924		272.84
6671	VERIZON WIRELESS							
I-9751222568	PD CELL PHONE SERVICE	R	9/16/2015	38.01		083925		
I-9751222569	VERIZON CARDS IN THE CARS	R	9/16/2015	684.18		083925		722.19
7628	WILLIAM SPENCER							
I-10/1/15	MUSIC	R	9/16/2015	75.00		083926		75.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	109	329,928.86	0.00	329,928.86
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	0.00		
	VOID CREDITS	325.25CR	325.25CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			110	329,928.86	0.00	329,928.86
BANK: AP	TOTALS:		110	329,928.86	0.00	329,928.86

VENDOR SET: 01 City of Seaside
 BANK: PY Payroll Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0530	CA. STATE DISBURSEMENT UNIT							
I-210201509169911	CASE NO.: 0000085371	D	9/17/2015	344.50		000000		
I-246201509169911	CASE NO.: 0530033626-01	D	9/17/2015	511.50		000000		
I-259201509169911	CASE NO.: 200000001441634	D	9/17/2015	1,499.54		000000		2,355.54
2877	PUBLIC EMPLOYEES' RETIREMENT S							
I-002201509029896	GROUP 70001 - MANAGEMENT	D	9/09/2015	305.31		000000		
I-005201509029896	SURVIVOR BENEFIT	D	9/09/2015	149.73		000000		
I-007201509029896	PART TIME HOURLY PERS	D	9/09/2015	1,209.54		000000		
I-009201509029896	GROUP 75001-POL (ER)	D	9/09/2015	16,453.02		000000		
I-010201509029896	GROUP 74001 - FIRE ER	D	9/09/2015	14,621.14		000000		
I-021201509029896	GROUP 70001 - MISC (ER)	D	9/09/2015	6,298.11		000000		
I-023201509029896	GROUP 70001 - MGMT EPMC EE	D	9/09/2015	21.37		000000		
I-024201509029896	GROUP 70001 - MGMT EPMC ER	D	9/09/2015	31.62		000000		
I-063201509029896	75001 - PD MANAGEMENT ER	D	9/09/2015	5,197.58		000000		
I-065201509029896	70001-MANAGEMENT ER	D	9/09/2015	6,280.44		000000		
I-077201509029896	GROUP 74101 - FIRE 2ND TIER	D	9/09/2015	1,367.97		000000		
I-084201509029896	PERS EE MISC	D	9/09/2015	8,829.30		000000		
I-085201509029896	PERS EE SAFETY	D	9/09/2015	10,469.75		000000		
I-086201509029896	PERS EE MISC PEPRA	D	9/09/2015	2,981.31		000000		
I-087201509029896	PERS ER MISC PEPRA	D	9/09/2015	2,975.09		000000		
I-090201509029896	PERS EE POLICE PEPRA	D	9/09/2015	942.19		000000		
I-091201509029896	PERS ER PD PEPRA	D	9/09/2015	529.77		000000		
I-092201509029896	PERS EE PD SAFETY	D	9/09/2015	12,718.13		000000		
I-093201509029896	PERS EE PDNS MISC	D	9/09/2015	1,716.99		000000		
I-094201509029896	NON SAFETY MISC PERS ER	D	9/09/2015	946.39		000000		
I-095201509029896	PERS PEPRA NON-SAF EE	D	9/09/2015	1,117.39		000000		
I-096201509029896	PERS PEPRA NON-SAF ER	D	9/09/2015	391.01		000000		95,553.15
3138	SEASIDE EMPLOYEES ASSN							
I-015201509029896	DUES	D	9/09/2015	39.00		000000		39.00
3153	SEASIDE MANAGEMENT ASSN							
I-018201509029896	DUES	D	9/09/2015	70.00		000000		70.00
4193	SEASIDE PUBLIC SAFETY							
I-037201509029896	DUES	D	9/09/2015	105.00		000000		105.00
4920	ICMA RETIREMENT TRUST-457							
I-013201509029896	CONTRIBUTIONS	D	9/09/2015	17,168.32		000000		
I-014201509029896	CONTRIBUTIONS	D	9/09/2015	2,536.75		000000		
I-401201509029896	LOAN PAYMENT	D	9/09/2015	1,160.81		000000		
I-406201509029896	LOAN PAYMENT2	D	9/09/2015	2,687.96		000000		
I-407201509029896	LOAN PAYMENT3	D	9/09/2015	513.99		000000		
I-409201509029896	LOAN PAYMENT4	D	9/09/2015	2,541.75		000000		
I-411201509029896	LOAN PAYMENT5	D	9/09/2015	189.81		000000		
I-412201509029896	LOAN PAYMENT6	D	9/09/2015	808.65		000000		
I-413201509029896	LOAN PAYMENT7	D	9/09/2015	305.75		000000		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-450201509029896	COS SCEA CONTRIBUTIONS	D	9/09/2015	318.55		000000		
I-451201509029896	COS SMSEA CONTRIBUTIONS	D	9/09/2015	969.15		000000		29,201.49
5144	STATE OF CALIFORNIA							
I-T2 201509169911	SIT PAYABLE	D	9/18/2015	23,749.74		000000		23,749.74
5264	RABOBANK, N.A.							
I-T1 201509169911	FIT PAYABLE	D	9/18/2015	70,403.08		000000		
I-T4 201509169911	MEDICARE PAYABLE	D	9/18/2015	15,173.46		000000		85,576.54
5266	INTL ASSOC OF FIREFIGHTER							
I-016201509029896	DUES	D	9/09/2015	713.16		000000		713.16
5267	SEASIDE POLICE							
I-017201509029896	DUES	D	9/09/2015	1,980.00		000000		1,980.00
5535	CITY OF SEASIDE BENEFIT A							
I-098201509029896	FLEX-ONE BENEFIT ACCOUNT	D	9/09/2015	1,595.10		000000		
I-342201509029896	AFLAC-DEPENDANT DAY CARE	D	9/09/2015	105.00		000000		1,700.10
5539	AFLAC							
I-198201508059883	AFLAC PRE-TAX PRODUCT	D	9/09/2015	2,985.14		000000		
I-198201508199891	AFLAC PRE-TAX PRODUCT	D	9/09/2015	2,985.14		000000		
I-199201508059883	AFLAC AFTER-TAX PRODUCT	D	9/09/2015	1,853.42		000000		
I-199201508199891	AFLAC AFTER-TAX PRODUCT	D	9/09/2015	1,853.42		000000		9,677.12
5539	AFLAC							
I-355201508059883	FSA FEE	D	9/18/2015	72.50		000000		
I-355201508199891	FSA FEE	D	9/18/2015	72.50		000000		145.00
7124	U.S. BANK N.A.							
I-008201509029896	PARS 6746022500	D	9/09/2015	10,905.95		000000		
I-030201509029896	PARS-ARS 457 6746022400	D	9/09/2015	1,222.64		000000		12,128.59
1268	FRANCHISE TAX BOARD							
I-212201509169911	EWO FOR TAXES	R	9/17/2015	49.90		017916		49.90
3560	UNITED WAY OF MONTEREY PENINSU							
I-038201509169911	EMPLOYEE CONTRIBUTIONS	R	9/17/2015	48.00		017917		48.00
4508	CALPERS LONG-TERM CARE PROGRAM							
I-025201509169911	EMPLOYEE PREMIUM	R	9/17/2015	124.09		017918		124.09

VENDOR SET: 01 City of Seaside
 BANK: PY Payroll Payables
 DATE RANGE: 9/09/2015 THRU 9/21/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5761	SHERIFF OF MONTEREY CO. / LEVY							
I-223201509169911	GARNISHMENT	R	9/17/2015	635.32		017919		635.32
7363	SHIRLEY K. TOFTE							
I-258201509169911	CASE NO.: MDR22160	R	9/17/2015	1,840.00		017920		1,840.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	2,697.31	0.00	2,697.31
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	262,994.43	0.00	262,994.43
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	19	265,691.74	0.00	265,691.74
BANK: PY TOTALS:	19	265,691.74	0.00	265,691.74
REPORT TOTALS:	129	595,620.60	0.00	595,620.60

SELECTION CRITERIA

VENDOR SET: 01-City of Seaside
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 9/09/2015 THRU 9/21/2015
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 8.C.

TO: City Council

FROM: John Dunn, City Manager

BY: Daphne Hodgson, Deputy City Manager Administrative Services
Tom Levendowski, Financial Analyst

DATE: October 1, 2015

**SUBJECT: RESOLUTION TO AUTHORIZE THE CITY MANAGER TO
EXECUTE AN AGREEMENT WITH THE STATE BOARD OF
EQUALIZATION FOR THE IMPLEMENTATION OF THE LOCAL
PREPAID MOBILE TELEPHONY SERVICES COLLECTION ACT
(AB 1717)**

PURPOSE

The purpose of this item is to provide the City Council the opportunity to approve and adopt a resolution authorizing the City Manager to execute an agreement with the State Board of Equalization for the implementation of the Local Prepaid Mobile Telephony Services Collection Act (AB 1717).

RECOMMENDATION

It is recommended the City Council approve and adopt the attached resolution authorizing the City Manager to execute an agreement with the State Board of Equalization for the implementation of the Local Prepaid Mobile Telephony Services Collection Act (AB 1717).

BACKGROUND

Traditionally, the city's utility user tax is collected by wireless service providers who include the charge on their customer's monthly invoices. With prepaid wireless, there is no contract, no monthly invoices as the prepaid wireless services are usually sold by retailers, not service providers themselves. Since these prepaid service transactions bypass the City of Seaside utility user tax, a loss of revenue is experienced and creates a situation where traditional phone plan users are treated differently. Consequently, the burden of the utility user tax is not equally shared among all wireless telephone users.

Beginning January 1, 2016, Assembly Bill 1717 (AB 1717) will take effect and solve the collection problem by requiring California retailers and on-line sellers to collect the local utility user tax at the same time it collects sales tax on its other retail products. Collections will be based on the point of sale for retail stores in our City.

Under AB 1717, local jurisdictions have to contract with the State Board of Equalization in order to receive utility user tax imposed on consumers of prepaid wireless phone service. It should be noted that AB 1717 has a sunset provision of 2020, but it is expected that the Legislature will permanently renew AB 1717 if the actual cost of collection proves to be reasonable and the level of collections are as anticipated.

In order to receive the utility user tax collected by the State Board of Equalization (Board), the City Manager must execute certain documents required by the Board. The attached agreement between the City and the Board allows for the collection of local charges by the State. If the city elects not to contract with the Board, it will not receive this revenue.

The City Council's action to adopt the resolution will authorize the City Manager to execute the necessary documents required by the State Board of Equalization. Such action will enhance General Fund revenue collections for the City.

FISCAL IMPACT

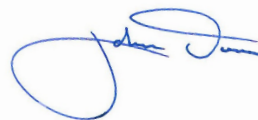
The fiscal impact to the General Fund will be a nominal increase in Telephone Utility User Tax collections during the first fiscal year of implementation. The State Board of Equalization has established tiered collection rates to simplify its collection process. The City qualifies for a collection rate of 5.50% even though the City's actual utility user tax rate is 6.00%.

The current FY 2015-2016 revenue estimate for Telephone Utility User Tax is \$535,000. A conservative estimate of the increased revenue is \$16,000. This is primarily due to the fact that only one-half of one year's revenue can be anticipated. The State Board of Equalization collections are effective January 1, 2016. However, it is unlikely the City will receive its first deposit before April 2016. A better revenue estimate will be incorporated into the FY 2016-2017 budget cycle.

ATTACHMENTS

1. Resolution
 2. State Board of Equalization Agreement
 3. Utility User Tax Certification
-

Reviewed for Submission to the
City Council by:



Meeting Date: October 1, 2015

John Dunn, City Manager

RESOLUTION NO. 15 -

A RESOLUTION OF THE CITY OF SEASIDE
Local Jurisdiction
AUTHORIZING CITY MANAGER Title of Authorized Position TO EXECUTE
AGREEMENT WITH THE STATE BOARD OF EQUALIZATION FOR IMPLEMENTATION
OF THE LOCAL PREPAID MOBILE TELEPHONY SERVICES COLLECTION ACT

WHEREAS, on October 1, 2015, the CITY OF SEASIDE Date Local Jurisdiction certified that Ordinance No. 642 applies its local charge(s) (access to 911 or communication services and/or utility user tax) to prepaid mobile telephony services; and

WHEREAS, the Local Prepaid Mobile Telephony Services Collection Act, mandates the Board of Equalization (Board) to administer and collect the local charges for all applicable local jurisdictions (Rev. & Tax Code section 42103); and

WHEREAS, the Board will perform all functions incident to administration and collection of the local charges for the CITY OF SEASIDE Local Jurisdiction; and

WHEREAS, the Board requires that the CITY OF SEASIDE Local Jurisdiction enter into an "Agreement for State Collection and Administration of Local Charges" prior to implementation of the Local Prepaid Mobile Telephony Services Collection Act, and

Whereas, the Board requires that the CITY OF SEASIDE Local Jurisdiction authorize the agreement;

NOW, THEREFORE BE IT RESOLVED by the CITY OF SEASIDE Local Jurisdiction that the attached "Agreement for State Collection and Administration of Local Charges" is hereby approved and the

CITY MANAGER Title of Authorized Position is hereby authorized to execute the agreement.

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The foregoing resolution was introduced and adopted at a regular meeting of the CITY OF SEASIDE
held on October 1, 2015, by the following vote:
Date Local Jurisdiction

AYES: _____

NOES: _____

ABSENT: _____

DATED: _____ October 1, 2015

ATTEST: (s) Lesley Milton-Rerig, City Clerk
(Printed Name & Title)

(s) Ralph Rubio, Mayor
(Printed Name & Title)

AGREEMENT FOR STATE COLLECTION AND ADMINISTRATION OF LOCAL CHARGES

This Agreement is for the purpose of implementing the Local Prepaid Mobile Telephony Services Collection Act (Part 21.1, commencing with Section 42100) of Division 2 of the Revenue and Taxation Code), hereinafter referred to as the Local Charge Act. The City of Seaside
Insert name of local jurisdiction and the State Board of Equalization, hereinafter called the Board, do agree as follows:

ARTICLE I DEFINITIONS

Unless the context requires otherwise, wherever the following terms appear in this Agreement they shall be interpreted to mean the following:

A. “Administrative Expenses” means all expenses incurred by the Board in the administration and collection of the local charges, including preparation and wind down costs which are reimbursable to the Board from the revenues collected by the Board on behalf of the local jurisdiction.

B. “Contingent Fee” includes, but is not limited to, a fee that is based on a percentage of the tax liability reported on a return, a fee that is based on a percentage of the taxes owed, or a fee that depends on the specific tax result attained.

C. “Direct Seller” means a prepaid Mobile Telephony Service (MTS) provider or service supplier, as defined in section 41007, that makes a sale of prepaid mobile telephony services directly to a prepaid consumer for any purpose other than resale in the regular course of business. A direct seller includes, but is not limited to, a telephone corporation, a person that provides an interconnected Voice over Internet Protocol (VoIP) service, and a retailer as described in section 42004(b)(1).

D. “Local Charges” means a utility user tax imposed on the consumption of prepaid mobile telephony services, as described in section 42102, and charges for access to communication services or to local “911” emergency telephone systems imposed by a local jurisdiction, as described in section 42102.5.

E. “Local Jurisdiction” or “local agency” means a city, county, or city and county, which includes a charter city, county, or city and county of this State, which has adopted an ordinance imposing a local charge of the kind described in Part 21.1 of Division 2 of the Revenue and Taxation Code and has entered into a contract with the Board to perform all functions incident to the collection of the local charges.

F. “Ordinance” means an ordinance of a local jurisdiction imposing a local charge, including any local enactment relating to the filing of a refund or a claim arising under the ordinance, attached hereto, as amended from time to time.

G. “Quarterly local charges” means the total amount of local charges transmitted by the Board to a local jurisdiction for a calendar quarter, as set forth in section 42106(a)(1).

H. “Refund” means the amount of local charges deducted by the Board from a local jurisdiction’s quarterly local charges in order to pay that jurisdiction’s share of a local charge refund due to one taxpayer.

I. “Section” – all section references are to the Revenue and Taxation Code.

J. “Seller” means a person that sells prepaid mobile telephony service to a person in a retail transaction.

ARTICLE II BOARD ADMINISTRATION AND COLLECTION OF LOCAL CHARGES

A. Administration. The Board and the local jurisdiction agree that the Board shall perform functions incident to the collection of the local charges from sellers that are not direct sellers.

B. Collection. The Board shall collect the local charges in the same manner as it collects the prepaid MTS Surcharge in the Prepaid Mobile Telephony Services Surcharge Collection Act, subject to specified limitations in the Local Charge Act for which the local jurisdiction is responsible, as set forth in Article III of this Agreement.

C. Audits. The Board’s audit duties shall be limited to verification that the seller that is not a direct seller complied with the Local Charge Act.

D. Other applicable laws. The Board and the local jurisdiction agree that all provisions of law applicable to the administration and operation of the Local Charge Act, Prepaid Mobile Telephony Services Surcharge Collection Act, and the Fee Collection Procedures Law (FCPL) shall be applicable to the collection of local charges. References in the FCPL to feepayer include a person required to pay the local charge, including the seller. All future amendments to applicable laws are automatically incorporated into this Agreement.

E. Deposit of Local Charges. All local charges collected by the Board shall be deposited in the Local Charges for Prepaid Mobile Telephony Services Fund in the State Treasury to be held in trust for the local taxing jurisdiction. Local charges shall consist of all taxes, charges, interest, penalties, and other amounts collected and paid to the Board, less payments for refunds and reimbursement to the Board for expenses incurred in the administration and collection of the local charges, including preparation and wind-down costs.

F. Allocation of Expenses. The Board shall allocate the total combined annual expenses incurred for administration and collection pursuant to the Prepaid Mobile Telephony Services Surcharge Collection Act and the Local Charge Act on a pro rata basis according to revenues collected for: (1) the emergency telephone users surcharge portion of the prepaid MTS surcharge, (2) the Public Utilities Commission surcharges

portion of the prepaid MTS surcharge, and (3) local charges. The Board shall charge a local jurisdiction its pro rata share of the Board's cost of collection and administration.

G. Transmittal of money. All local charges collected by the Board shall be transmitted to the local jurisdiction once in each calendar quarter. Transmittals may be made by mail or by deposit to the account of the local jurisdiction in a bank designated by that jurisdiction. The Board shall furnish a statement quarterly indicating the amounts paid and withheld for expenses of the Board.

H. Rules. The Board shall prescribe and adopt such rules and regulations as in its judgment are necessary or desirable for the administration and collection of local charges and the distribution of the local charges collected.

I. Security. The Board agrees that any security which it hereafter requires to be furnished under the FCPL section 55022 will be upon such terms that it also will be available for the payment of the claims of the local jurisdiction for local taxes owing to it as its interest appears. The Board shall not be required to change the terms of any security now held by it, and the local jurisdiction shall not participate in any security now held by the Board.

J. Records of the Board.

1. Information obtained by the local jurisdiction from the examination of the Board's records shall be used by the local jurisdiction only for purposes related to the collection of the prepaid mobile telephony services surcharge and local charges by the Board pursuant to this Agreement.

2. When requested by resolution of the legislative body of a local jurisdiction, the Board shall permit any duly authorized officer or employee or other person designated by that resolution to examine any information for its own jurisdiction that is reasonably available to the Board regarding the proper collection and remittance of a local charge of the local jurisdiction by a seller, including a direct seller, subject to the confidentiality requirements of sections 7284.6, 7284.7 and 19542. (sections 42110(b), 42103(e).).

3. The resolution of the local jurisdiction shall certify that any person designated by the resolution, other than an officer and an employee, meets all of the following conditions:

- a. Has an existing contract with the local jurisdiction that authorizes the person to examine the prepaid MTS surcharge and local charge records.
- b. Is required by that contract with the local jurisdiction to disclose information contained in or derived from, those records only to an officer or employee of the local jurisdiction authorized by the resolution to examine the information.
- c. Is prohibited by that contract from performing consulting services for a seller during the term of that contract.
- d. Is prohibited by that contract from retaining information contained in, or derived from, those prepaid MTS surcharge and local charge records, after that contract has expired.

4. Any third party contract between the local jurisdiction and an entity or person authorized by the local jurisdiction to request information from the Board shall be subject to the following limitations:

a. Any third party shall, to the same extent as the Board, be subject to Section 55381, relating to unlawful disclosures.

b. A third party contract shall not provide, in whole or in part, in any manner a contingent fee arrangement as payment for services rendered.

5. Information obtained by examination of Board records shall be used only for purposes related to the collection of the prepaid MTS surcharge and local charges by the board pursuant to the contract, or for purposes related to other governmental functions of the local jurisdiction set forth in the resolution.

6. If the Board believes that any information obtained from the Board's records related to the collection of the prepaid MTS surcharge and local charges has been disclosed to any person not authorized or designated by the resolution of the local jurisdiction, or has been used for purposes not permitted by section 42110(b), the board may impose conditions on access to its local charge records that the board considers reasonable, in order to protect the confidentiality of those records. (section 42110 (c).)

7. The costs incurred by the Board in complying with a request for information shall be deducted by the Board from those revenues collected by the Board on behalf of the local jurisdiction making the request, as authorized by section 42110(b)(1).

ARTICLE III LOCAL JURISDICTION ADMINISTRATION AND RESPONSIBILITIES

A. The local jurisdictions shall be solely responsible for all of the following:

1. Defending any claim regarding the validity of the ordinance in its application to prepaid mobile telephony service. The claim shall be processed in accordance with the provisions of the local ordinance that allows the claim to be filed.

2. Interpreting any provision of the ordinance, except to the extent specifically superseded by section 42105 of the Local Charge Act. The claim shall be processed in accordance with the provisions of the local enactment that allows the claim to be filed.

3. Responding to specified consumer claims for refund involving: (1) rebutting the presumed location of the retail transaction; (2) a consumer claim of exemption from the local charge under the ordinance; or (3) any action or claim challenging the validity of a local tax ordinance, in whole or part. The claim shall be processed in accordance with the provisions of the local enactment that allows the claim to be filed.

4. Refunding the taxes in the event a local jurisdiction or local government is ordered to refund the tax under the local ordinance.

5. Reallocating local charges as a result of correcting errors relating to the location of the point of sale of a seller or the known address of a consumer, for up to two past quarters from the date of knowledge.

6. Collecting local charges on prepaid mobile telephony service and access to communication services or access to local 911 emergency telephone systems imposed on direct sellers.

7. Enforcement, including audits, of the collection and remittance of local charges by direct sellers pursuant to the ordinance.

8. The local jurisdiction shall be the sole necessary party defendant on whose behalf the local charge is collected in any action seeking to enjoin collection of a local charge by a seller, in any action seeking declaratory relief concerning a local charge, in any action seeking a refund of a local charge, or in any action seeking to otherwise invalidate a local charge. There shall be no recovery from the State for the imposition of any unconstitutional or otherwise invalid local charge that is collected under the Local Act.

9. Entering into an agreement with the Board to perform the functions incident to the collection of the local charges imposed on sellers that are not direct sellers.

10. Submitting an executed Certification to the Board, certifying that:

(a) the local jurisdiction's ordinance applies the local charge to prepaid mobile telephony services;

(b) the amount of the rate charged for access to local 911 emergency telephone systems or access to communications services complies with the requirements of section 42102.5; and/or applies the tiered rate for the utility user tax, as identified in section 42102.

(c) The local jurisdiction shall further certify that it agrees to indemnify and to hold harmless the Board, its officers, agents, and employees for any and all liability for damages that may result from the Board's collection pursuant to this Agreement.

11. Submitting signed documents to the Board to include agreement(s), certification, copy of ordinance(s), and resolution(s).

12. Providing payment to the Board of the local jurisdiction's pro rata share of the Board's cost of collection and administration as established pursuant to subdivision (e) of section 42020.

ARTICLE IV LOCAL CHARGES

A. Local Charges – Timeliness – This part shall remain in effect until proposed California Code of Regulations, title 18, section 2460 is adopted by the Board and approved by the Office of Administrative Law.

1. Ordinances in effect as of September 1, 2015.

On or after January 1, 2016, a local charge imposed by a local jurisdiction on prepaid mobile telephony services shall be collected from the prepaid consumer by a seller at the same time and in the same manner as the prepaid MTS surcharge is collected under Part 21 (commencing with section 42001) provided that, on or before September 1, 2015, the local jurisdiction enters into a contract with the Board pursuant to section 42101.5. Thereafter, all subsequently enacted local charges, increases to local charges, or other changes thereto, shall become operative pursuant to paragraphs (2), (3), and (4).

2. New charges. When a local jurisdiction adopts a new local charge after September 1, 2015, the local jurisdiction shall enter into a contract with the Board, pursuant to section 42101.5, on or before December 1st, with collection of the local charge to commence April 1st of the next calendar year.

3. **Increases in local charges.** When a local jurisdiction increases an existing local charge after September 1, 2015, the local jurisdiction shall provide the Board written notice of the increase, on or before December 1st, with collection of the local charge to commence April 1st of the next calendar year.

4. **Inaccurate rate posted on the Board’s website.** When a local jurisdiction notifies the Board in writing that the rate posted on the Board’s Internet Web site (posted rate) for a local charge imposed by that local jurisdiction is inaccurate, including scenarios where the local charge was reduced or eliminated, the recalculated rate applicable to the local jurisdiction shall become operative on the first day of the calendar quarter commencing more than 60 days from the date the Board receives the local jurisdiction’s written notification that the posted rate is inaccurate.

A. Local Charges – Timeliness – This part shall take effect and supersede the above “Local Charges – Timeliness section when California Code of Regulations, title 18, section 2460 is adopted by the Board and approved by the Office of Administrative Law.

1. Ordinances in effect as of September 1, 2015. On or after January 1, 2016, a local charge imposed by a local jurisdiction on prepaid mobile telephony services shall be collected from the prepaid consumer by a seller at the same time and in the same manner as the prepaid MTS surcharge is collected under Part 21 (commencing with section 42001) provided that, on or before September 1, 2015, the local jurisdiction enters into a contract with the Board pursuant to section 42101.5.

In the event a local jurisdiction does not enter into a contract with the Board by September 1, 2015, the local jurisdiction may enter into a contract with the Board, pursuant to section 42101.5, on or before December 1st, with collection of the local charge to commence April 1st of the next calendar year. Thereafter, all subsequently

enacted local charges, increases to local charges, or other changes thereto, shall become operative pursuant to paragraphs (2), (3), (4) and (5) of this subdivision.

2. New charges. When a local jurisdiction adopts a new local charge after September 1, 2015, the local jurisdiction shall enter into a contract with the Board, pursuant to section 42101.5, on or before December 1st, with collection of the local charge to commence April 1st of the next calendar year.

3. Increases in local charges. When a local jurisdiction increases an existing local charge after September 1, 2015, the local jurisdiction shall provide the Board written notice of the increase, on or before December 1st, with collection of the local charge to commence April 1st of the next calendar year.

4. Advance written notification. When a local charge is about to expire or decrease in rate, the local jurisdiction imposing the local charge shall notify the Board in writing of the upcoming change, not less than 110 days prior to the date the local charge is scheduled to expire or decrease. The change shall become operative on the first day of the calendar quarter commencing after the specified date of expiration or decrease in rate.

If advance written notice is provided less than 110 days prior to the specified date of expiration or decrease in rate, the change shall become operative on the first day of the calendar quarter commencing more than 60 days after the specified date of expiration or decrease.

5. Inaccurate Rate Posted on the Board's Web site. When a local jurisdiction notifies the Board in writing that the rate posted on the Board's Internet Web site (posted rate) for a local charge imposed by that local jurisdiction is inaccurate, including scenarios where the local charge was reduced or eliminated and the local jurisdiction failed to provide advance written notice pursuant to paragraph 4 of this subdivision, the recalculated rate applicable to the local jurisdiction shall become operative on the first day of the calendar quarter commencing more than 60 days from the date the Board receives the local jurisdiction's written notification that the posted rate is inaccurate. The local jurisdiction shall promptly notify the Board in writing of any such discrepancies with the posted rate that are known or discovered by the local jurisdiction.

ARTICLE V COMPENSATION

The local jurisdiction agrees to pay the Board its pro rata share of the Board's cost of collection and administration of the local charges, as established pursuant to section 42020, subdivision (e). Such amounts shall be deducted from the local charges collected by the Board for the local jurisdiction.

ARTICLE VI MISCELLANEOUS PROVISIONS

A. Communications. Communications and notices may be sent by first-class United States Mail. A notification is complete when deposited in the mail. Communications and notices to be sent to the Board shall be addressed to:

State Board of Equalization
P.O. Box 942879 MIC: 27
Sacramento, California 94279-0001

Attention: Supervisor,
Local Revenue Allocation Unit

Communications and notices to be sent to the local jurisdiction shall be addressed to:

City of Seaside
ATTN: Finance Division
440 Harcourt Avenue
Seaside, CA 93955

B. Term. The date of this Agreement is the date on which it is approved by the Department of General Services. The Agreement shall take effect on the first day of the calendar quarter next succeeding the date of such approval, but in no case before the operative date of the local jurisdiction's ordinance, nor on a day other than the first day of a calendar quarter. This Agreement shall be renewed automatically from year to year until January 1, 2020, when the Local Charge Act is repealed, unless a statute enacted prior to that date extends that date. In such event, this Agreement will continue to renew automatically from year to year to the date authorized by statute.

STATE BOARD OF EQUALIZATION

By _____
Administrator,
Return Analysis and Allocation Section

LOCAL
JURISDICTION _____ City of Seaside

By _____
(Signature on this line)

John Dunn
(Type name here)

City Manager
(Type title here)

CERTIFICATION

I, John Dunn am authorized to sign this certification on behalf of City of Seaside.
(Insert name of local jurisdiction)

I certify to the following:

Please check all the following that apply to your jurisdiction:

1. ____ **911 Charges/Access to Communication Services** - Ordinance No. ____ of the _____ imposes the local charge set forth in the ordinance to prepaid mobile telephony services for access to communication services or to local 911 emergency telephone systems. As required by section 42102.5, the percentage reflecting the rate for access to the local 911 emergency telephone systems or access to communications services is _____.
(Insert name of local jurisdiction)
2. X **Utility User Tax** - Ordinance No. 642 of the _____ City of Seaside _____ imposes the local charge set forth in the ordinance to the consumption of prepaid mobile telephony services. The tiered rate for the utility user tax, as identified in section 42102 is _____ 5.50% _____.
(Insert name of local jurisdiction)
3. The _____ City of Seaside _____ agrees to indemnify and to hold harmless the Board of Equalization (Board), its officers, agents, and employees for any and all liability for damages that may result from the Board's collection pursuant to this agreement.
(Insert name of local jurisdiction)

Executed in the City of Seaside on October 1, 2015.
(Insert name of local jurisdiction) (Add date)

Signature _____

Printed name John Dunn

Title of person City Manager



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.A.

TO: City Council

FROM: John Dunn, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Lisa Brinton, Community and Economic Development Services Manager
Rick Medina, Senior Planner

DATE: October 1, 2015

**SUBJECT: ADOPTION OF MAJOR TEXT AMENDMENTS TO TITLE 17
(ZONING CODE) OF THE SEASIDE MUNICIPAL CODE (FILE NO.
SMA-15-02) (SECOND READING - ROLL CALL VOTE)**

PURPOSE

In accordance with Section 17.74.050.A of the Seaside Municipal Code (SMC), a Public Hearing is being conducted by the City Council to hold the second reading on proposed major text amendments to Title 17 (Zoning Code) of the Seaside Municipal Code.

RECOMMENDATION

It is recommended that the City Council adopt Ordinance No. 15-XX amending Title 17 (Zoning Code) of the Seaside Municipal Code in accordance with the text amendments listed therein and making a finding of exemption under the California Environmental Quality Act.

BACKGROUND

On February 20, 2014, the City Council adopted the 2013 Comprehensive Zoning Code Update. During the codification process it was discovered by the City's Code Publishing Company that there were code sections found to contain typos, incorrect cross references to other parts of the zoning code, sentences that needed to be restructured, and missing definitions. The identified corrections were categorized into minor and major changes.

On February 5, 2015, the City Council considered the modifications which were comprised solely of the items categorized as minor changes to the Zoning Code in that these changes only involved the correction of typos and insertion of the correct cross references which were found not to involve any substantive change to the applicability and purpose of the code section being amended. A copy of Ordinance No. 1022 that was adopted on March 5, 2015 in support of the

minor changes to the Zoning Code is provided as Attachment 2.

The City is now presenting a second modification to the Zoning Code to correct additional typos, incorrect cross references to other parts of the zoning code, sentences that need to be restructured, and missing definitions in the Zoning Code which have been deemed as major changes. Table 1 below identifies each Section of the Code being amended for the major modifications to the 2013 Comprehensive Zoning Code Update:

Table 1 – List of Zoning Code Corrections

	Code Section to be Corrected	Correct Language
1.	Section 17.22.030 has no text following the subsection A and B headings.	The text to be added under subsections 17.22.030. A and B has been revised to show the new text with an underline on Item No. 1 of Attachment 3. <u>17.22.030.A Purpose: The purpose of this section is to identify lands within the former Fort Ord that have been designated for the removal of ordinances and additional clean-up of hazardous materials.</u> <u>17.22.030.B Applicability: The provisions of this Section apply to proposed land uses and development</u>
2.	Subsection 17.30.020.D.3.b reads, in part, “A fence placed directly atop a retaining wall on a side and rear property line that is proposed to retain an embankment of three feet or less shall conform to the maximum allowable height..”	Subsection 17.30.020.D.3.b has been revised to delete the text “may be” as shown with a strikethrough for deleted text as shown on Item No. 2 of Attachment 3.
3.	Subsection 17.30.030.E.1 reads, “height limit. No structure, sign, or landscape element shall exceed the maximum height within the traffic safety as established by Tables 3-1 or 3-2 under Section 17.30.020, unless approved by the Zoning Administrator, in consideration with the City Engineer.”	Subsection 17.30.030.E.1 has been revised to include the new text “visibility area” as shown with an underline on Item No. 3 of Attachment 3. brackets to read as follows: “height limit. No structure, sign, or landscape element shall exceed the maximum height within the traffic safety <u>visibility area</u> as established by Tables 3-1 or 3-2 under Section

		17.30.020, unless approved by the Zoning Administrator, in consideration with the City Engineer.”
4.	Section 17.30.040 skips from subsection C to subsection E.	The text after Section 17.30.040.C has been revised to identify the remaining subsections as D through L as shown with a strikethrough for deleted text and an underline for the new text on Item No. 4 of Attachment 3.
5.	Subsection 17.30.040.C.6 reads, ‘See Section 17.34.090.E (Landscaping Parking Lots). The correct cross-reference is Section 17.34.110	The text in subsection 17.30.040.C.6 has been revised to identify Section 17.34.110 as the correct cross-reference for the requirements of parking lot landscaping with a strikethrough for the deleted text and an underline for the new text on Item No. 5 of Attachment 3.
6.	Under Section 17.30.100.B, subsection b is repeated twice.	The text in subsection 17.30.100.B has been revised so that the subsections will be from a through e as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 6 of Attachment 3.
7.	The first paragraph of Section 17.33.070 reads, in part, ‘The units that qualified the housing development for a density bonus and other incentives and concessions shall continue to be available..’.	The text has been revised to change “shall be continue to be” to “shall continue to be” as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 7 of Attachment 3.
8.	In Section 17.34.050, Table 3-8, the cell across from the entry reading “Gas stations without repair services” reads, in part, “025 space for each gas pump..”.	The text has been revised to change “025” to “0.25” as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 10 of Attachment 3:
9.	Subsection 17.34.080.A ends with a colon and is worded such that it seems an image was intended to follow.	The text has been revised to delete the existing text and include new text which makes reference to the installation of proper signs being installed to designate the space as a “Clean Air Vehicle” parking stall as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 9 of Attachment 3.
10.	The second sentence of Section 17.36.210	The text has been revised to delete

	reads, “No person shall obstruct, impede, or interfere with any representative of the City or with any person who owns or holds any estate or interest in the structure which has been ordered to be vacated, repaired, rehabilitated, or demolished and removed or with any person to whom the structure has been lawfully sold in compliance with the provisions of the Municipal Code whenever any [the} representative of the City, purchaser, or person having any interest or estate in the structure is engaged in vacating , repairing, rehabilitating, or demolishing and removing any structure in compliance with the provisions of this chapter or in performing any necessary act preliminary to or incidental to the work as authorized or directed in compliance with this chapter.” The word “the bracketed should be deleted.	word “the” as shown with a strikethrough for the deleted text on Item No. 10 of Attachment 3.
11.	Subsection 17.38.030.A reads, “Clear path of travel required. At least six feet clear should be provided to allow for unimpeded pedestrian traffic around any obstruction.”	The text has been revised to replace ‘six feet clear area’ to “a minimum five-foot clear area” consistent with what appears in subsection 17.38.040.A.4 as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 11 of Attachment 3.
12.	Section 17.52.180 skips from subsection W to subsection Y. Subsection X is missing. The subsections shall be renumbered to account for the missing subsection X.	The text has been revised to renumber the subsections to account for the missing subsection X as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 12 of Attachment 3.
13.	Subsection 17.52.270.C ends with “evidence that the proposed height does not exceed the height requirements [of the] manufacturer or distributor or of the system.” The text should be amended to add “of the” as shown in brackets	The text shall be amended to add “of the” as the new text as shown with an underline on Item 13 of Attachment 3.
14..	Subsection 17.66.080 contains a reference to subsection 17.66.070.E.2 which does not exist. The cross reference was intended to reference Section 17.66.050 (Amendment or Cancellation) of Chapter 17.66.	The text has been revised to delete the existing cross reference listed as 17.66.070.E.2 and add the new cross reference as Section 17.66.050 as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 14 of

		Attachment 3.
15.	Section 17.68.060 skips from subsection C to subsection E.	The text has been revised to renumber the subsections as shown with a strikethrough for the deleted text and an underline for the new text on Item No. 15 of Attachment 3.
16.	Subsection 17.78.040.A contains language that consists of an incomplete sentence and duplicates language contained in subsection 17.78.040.B.	The text has been revised to delete the last two sentences of subsection 17.78.040.A as shown with a strikethrough for the deleted text on Item No. 16 of Attachment 3.
17.	Section 17.98.020 (Definition of Specialized Terms and Phrases) contains reference to nonexistent definitions.	The text has been revised to include reference to the nonexistent definitions as shown with an underline for the new text being added on Item No. 17 of Attachment 3.

As major changes to the Zoning Code, the Seaside Municipal Code requires that the Planning Commission provide its review and recommendation to the City Council on these changes prior to being considered the City Council. The Planning Commission conducted its review of the proposed major text amendments on June 10, 2015 and August 12, 2015. In review of the proposed text amendments, the Planning Commission provided the following comments:

1. The change to Section 17.34.080.A of Chapter 17.34 needs to be updated to note that the striping should reference "Clean air vehicle parking space(s)" versus being listed as a "Clean air vehicle parking space."
2. The definitions listed below on Item 17 of Attachment 3 have been restructured per the direction received from the Planning Commission to address sentence structure and to provide a concise clear meaning of each definition listed below:

Affordable and Inclusionary Housing
 Art, Antique and Collectible Store
 Art Gallery
 Auto Restoration and Sake of Collectible Cars
 Boating and related facilities
 Business Park
 Caretaker Unit
 Density Bonus
 Drugstore
 Ecological Restoration Activity
 Habitat Management
 Hiking/Riding Trail

Live/Work Units
Maintenance Facility
Sign Copy
Three-Dimensional sign objects
Sign Structure

The changes recommended by the Planning Commission as noted above have been incorporated into the Draft Ordinance provided as Attachment 1.

ENVIRONMENTAL REVIEW

The proposed major text amendments are exempt from the California Environmental Quality Act (CEQA) in accordance with Section 15061 of the CEQA Guidelines. City staff finds that the proposed major text amendments will consist of correcting typos, the structure of certain sentences, and inserting missing definitions as noted in Table 1 above. It has been determined that the proposed major text amendments will not alter and/or modify the purpose and context of the Zoning Code as adopted by the City Council on February 20, 2014 and it can be seen with certainty that there is no possibility that the text amendments in question would result in a significant effect on the environment.

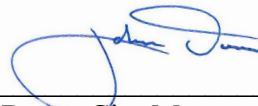
FISCAL IMPACT

There is no fiscal impact associated with the adoption of the text amendments.

ATTACHMENTS

1. Attachment 1 - Draft Ordinance
 2. Attachment 2 - Ordinance No. 1022
 3. Attachment 3 - Summary of Proposed Text Amendments
-

Reviewed for Submission to the
City Council by:



John Dunn, City Manager

ORDINANCE NO. 15-XX

ORDINANCE OF THE CITY OF SEASIDE APPROVING TEXT AMENDMENTS TO TITLE 17 OF THE SEASIDE MUNICIPAL CODE FOR THE PURPOSE OF CORRECTING TYPOS, MISNUMBERED CODE SECTIONS, SENTENCE STRUCTURE AND MISSING ZONING CODE DEFINITIONS FOUND WITHIN THE 2013 ZONING CODE COMPREHENSIVE UPDATE AND MAKING AN ENVIRONMENTAL DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

THE CITY COUNCIL OF THE CITY OF SEASIDE DOES ORDAIN AS FOLLOWS:

Section 1. Pursuant to Section 65800 and 65850 of the Government Code, the City of Seaside has adopted a Zoning Ordinance which regulates the use of buildings, structures, and land uses as between industry, business, residences, open space and other purposes; regulates signs and billboards; regulates the location, height, bulk, number of stories and size of buildings and structures, the size and use of lots, yards, courts and other open spaces, the percentage of a lot which may be occupied by a building or structure, and the intensity of land use; establishes requirements for off-street parking and loading; establishes building setback lines, as authorized by state law; and other matters.

Section 2. Pursuant to Section 65853 of the government Code, Seaside Municipal Code Amendment 15-02, as contemplated, proposes amending the text of the Seaside Zoning Ordinance (Title 17 of the City of Seaside Municipal Code) for the purpose of correcting typos, mis-numbered code sections, sentence structure, and missing Zoning Code definitions found within the 2013 Zoning Code Comprehensive Update. The proposed Zoning Ordinance text amendments apply to all properties city-wide.

Section 3. In accordance with Section 17.74.040 of the Seaside Municipal Code, City's Planning Commission held a public hearing on June 19, 2015 and August 12, 2015 to provide the City Council with a recommendation on the proposed text amendments and acted to recommend that the City Council adopt all of the proposed text amendments to the Seaside Municipal Code.

Section 4. On September 3, 2015, a public notice describing the City's proposal to adopt proposed text amendments to be incorporated into Title 17 of the Seaside Municipal Code was published in the Monterey Weekly and posted at designated locations within the City of Seaside on Thursday, September 3, 2015, a minimum of 10-days in advance of the scheduled public hearing on September 17, 2015; and

Section 5. In accordance with Section 17.74.050 of the Seaside Municipal Code, it is the responsibility of the City Council to consider and weigh the merits of proposed text amendments to the Seaside Municipal Code and the public input received on the proposed text amendments in relation to the policies, standards and intent of the Seaside General Plan and Seaside Municipal Code; and

Section 6. On September 17, 2015, at a duly noticed public hearing the Seaside City

Council considered oral comments and written information concerning the first reading of the proposed Text Amendments and Ordinance as described in Sections 7 thru 23 below and on the basis of the record finds the following facts to be true.

Findings:

1. The purpose of this Ordinance is to adopt major amendments correcting incorrect cross references that were incorporated into the comprehensive Zoning Code Update adopted for text amendments to Title 17 of the Seaside Municipal Code on February 20, 2014.

Evidence: It has been identified under the list of zoning code corrections on Table 1 of the July 16, 2015 City Council Staff Report for Application No. SMA-15-02 that the proposed text amendments will consist solely of making corrections to the code sections listed therein.

2. The proposed text amendments are in compliance with the 2004 Seaside General Plan.

Evidence: The proposed text amendments will only consist of correcting typos and or mis-numbered code sections, and missing definitions to the Zoning Code and it can be seen with certainty that the proposed text amendments will maintain the same purpose and context of the standards that were incorporated into the comprehensive Zoning Code Update adopted for text amendments to Title 17 of the Seaside Municipal Code on February 20, 2014.

3. The exemption from the California Environmental Quality Act (CEQA) has been CEQA Guidelines.

Evidence: In accordance with Section 15061(b)(3) of the CEQA Guidelines, it can be seen with certainty that the proposed text amendments will only consist of correcting the incorrect cross reference to various parts of the Zoning Code and providing missing definitions that were included as part of the zoning code and that the insertion of the correct cross reference and definitions will maintain the same purpose and context of the standards that were incorporated into the comprehensive Zoning Code Update adopted for text amendments to Title 17 of the Seaside Municipal Code on February 20, 2014.

Section 7. Section 17.22.030 is amended to include the text under subsections 17.22.030.A and B (new text is shown with an underline) as shown below:

17.22.030.A Purpose: The purpose of this section is to identify lands within the former Fort Ord that have been designated for the removal of ordinances and additional clean-up of hazardous materials.

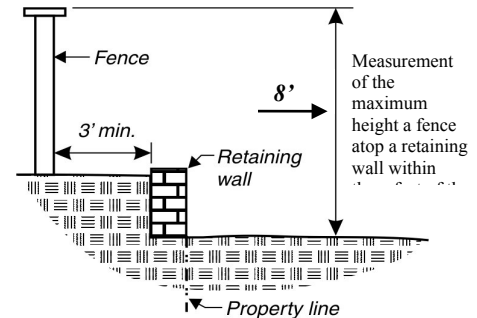
17.22.030.B Applicability: The provisions of this Section apply to proposed land

uses and development.

Section 8. Subsection 17.30.020.D.3.b of Section 17.30.020 has been revised to delete the text “may be” (deleted text is shown with a strikethrough) as shown below:

3. Retaining walls.

a. Any embankment to be retained that is greater than 4 feet in height shall be benched so that no individual retaining wall exceeds a height of 3 feet, and each bench is a minimum width of 3 feet. Any fencing associated with a benched retaining wall shall be set back from the retaining wall a minimum of 3 feet (see Figure 3-2, Fence Height Measurement).



b. A fence ~~may be~~ placed directly atop a retaining wall on a side and rear property line that is proposed to retain an embankment of 3 feet or less shall conform to the maximum allowable height as identified under Table 3-1 or 3-2, measured from the base of the wall at the lowest grade to the top of the fence. Any fencing proposed to be placed directly atop a retaining wall that is proposed to retain an embankment of greater than 3 feet which exceeds a maximum height of 8 feet as measured from the lowest grade must receive the approval of a fence exception under Section 17.30.020.F.

Figure 3-2 - Fence Height

Section 9. Subsection 17.30.030.E.1 of Section 17.30.030 has been revised to include the new text “visibility area” (new text is shown with an underline) as shown below:

1. Height limit. No structure, sign, or landscape element shall exceed the maximum height within the traffic safety visibility area as established by Tables 3-1 or 3-2 under Section 17.30.020, above, unless approved by the Zoning Administrator, in consultation with the City Engineer.

Section 10. Section 17.30.040 has been revised to renumber the subsections to account for missing subsection D (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.30.040 - Landscaping Standards

A. Purpose. The purpose of this Section is to improve the physical appearance of property within the City, and to provide appropriate landscape buffers where necessary.

B. Landscaping required. All parts of a parcel not devoted to decks, patios, structures, and similar improvements, driveway and/or parking improvements, lighting, sidewalks, signs, and solid waste/recyclable materials collection and storage shall be landscaped in compliance with this Section and this Zoning Ordinance. For the purposes of this Chapter, landscaped area shall be defined under the “Landscaping Standards” definitions of Article 7 (Glossary).

1. To conserve water, the installation of water-efficient and/or drought-tolerant landscape materials is strongly encouraged. Where projects are subject to the State Model Water Efficient Landscape Ordinance (Title 23 California Code of Regulations Section 490 et seq.), drought-tolerant and water-efficient landscaping and irrigation systems shall be installed in compliance with the provisions of the model ordinance.

2. New hardscapes installed on a site as part of a development project not included as pervious site landscaping should be designed as semi-impervious hardscape or direct stormwater runoff to retention or infiltration points on the site.

C. Landscaping standards.

1. Minimum dimensions. Each area of landscaping shall have a minimum interior width of 5 feet within the residential and commercial zones.

a. These dimensions may be reduced where the review authority determines they are infeasible because of limited site area.

b. Wherever this Zoning Ordinance requires a landscaped area of a specified width, the width shall be measured within any curb or wall bordering the landscaping area.

2. Protective curbing. Required landscaping shall be protected with a minimum 6-inch-high concrete curb, except where adjacent to sidewalks, unimproved paths, bioswales or other low-impact development features, bicycle paths, or where otherwise deemed unnecessary by the Zoning Administrator to allow for stormwater discharge into landscaping areas.

3. Safety requirements. Landscape materials shall be located so that at maturity they do not:

a. Interfere with safe sight distances for bicycle, pedestrian, or vehicular traffic;

- b. Conflict with overhead lights, utility lines, or walkway lights; or
- c. Block bicycle or pedestrian ways.

4. Lawns. Lawns shall be limited to 50 percent of the total landscaped area on the site except where the applicant provides evidence, approved by the Board of Architectural Review, which demonstrates that the irrigation requirements of a larger lawn area will not exceed standard low water usage as established by the designated water district regulations for the site.

a. Lawns shall be prohibited:

(1). In any area of 5 feet or less in width; or

(2). On any slope exceeding 10 percent (25 percent, where other project water-saving techniques compensate for the increased runoff). A level buffer zone of 18 inches shall be provided between bermed lawn areas and any hardscape (e.g., any street, walkway, or similar feature).

b. The Board of Architectural Review may modify these requirements when it finds that water-saving techniques are applied or modifications to these standards would not cause excessive water use or increased runoff.

5. Water features. Decorative water features (e.g., fountains, ponds, waterfalls) shall have recirculating water systems.

6. Parking lots. See Section 17.34.090.E (Landscaping of Parking Lots).

7. Trees.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own and removed before damage could potentially occur to the tree trunk.

b. Tree root barriers shall be installed, as required by the City Engineer, where trees are placed within 5 feet of public improvements including walks, curbs, or street pavement or where new public improvements are placed adjacent to existing trees. The Board of Architectural Review may waive this requirement where the combination of soil conditions, root zone area, adjacent improvements, and selected tree species can be demonstrated to provide conditions for healthy tree growth that will not damage public improvements.

~~ED~~. Screening requirements. See Section 17.30.020.G (Screening Requirements).

FE. Visual obstructions.

1. Landscaping that is primarily intended or designed for fencing purposes within a required front setback area or is located within a traffic safety visibility area (see Section 17.30.030.E, Height Limit Within Traffic Safety Visibility Areas) shall not be allowed to exceed the maximum height within the traffic safety visibility area as established under Tables 3-1 and 3-2, above, as measured from the top of the existing or proposed street curb. See also height limits for hedges and screening under Section 17.30.020 for additional standards.

GF. Street tree requirements. The installation of street trees in the public right-of-way or on private streets may be required as a condition of approval by the Planning Commission or Board of Architectural Review in compliance with the following standards.

1. Location.

a. Street trees shall be planted in the public right-of-way where street trees are planned for installation under the City's current Capital Improvement Program or an adopted Specific Plan or Master Plan on a private street between the street curb and abutting property line or as otherwise directed by the City Engineer.

b. Exception: Where site conditions do not allow the installation of the street trees as established by this Section, trees may be located on private property within 10 feet of the property line along the street frontage.

2. Quantity.

a. The number of required street trees shall be calculated at the rate of one 15-gallon tree for every 30 feet of street frontage.

b. The installed tree spacing may be varied to accommodate site conditions or design considerations; however, the number of trees required for each street frontage on a lot bounded by more than one street shall be planted along the corresponding street frontage.

c. Where palm trees are proposed to satisfy this requirement, they shall be planted at a rate of one 10-foot brown trunk height palm for each 20 feet of street frontage.

d. The City Engineer may modify the number of required street trees for a project on a case-by-case basis.

3. A tree proposed, or required, to replace an existing mature specimen tree shall be transplanted from a minimum 24-inch box.

4. Protection.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own.

b. Where existing trees are required to be preserved, protective fencing shall be in place prior to the issuance of a Building Permit, and all new development shall be designed in a manner which respects the current drip lines.

5. Solar access. When trees are incorporated into an approved landscaping plan, they shall be planted in a manner which maximizes the provision of sunlight to nearby windows and/or solar collectors situated on-site or on an adjoining property.

HG. Irrigation system requirements.

1. All landscaped areas except those approved for maintenance with intentionally unirrigated native plants shall include an automatic irrigation system.

2. Water-efficient systems (e.g., bubbler-type, drip, mini-spray, or similar system) shall be used unless infeasible. Low-flow sprinkler heads with matched precipitation rates shall be used when spray or rotor-type heads are specified for watering shrubs and ground cover areas. Lawn areas shall be sized and shaped so they can be efficiently irrigated. Spray or runoff onto paved areas shall be avoided.

3. Dual or multi-program controllers with separated valves and circuits shall be used when the project contains more than one type of landscape treatment (e.g., ground cover, lawn, shrub, tree areas) or a variety of solar aspects. Soil moisture-sensing devices and rain sensors shall be used on larger projects (50,000 plus square feet of landscaped area) to minimize or eliminate overwatering.

4. Watering shall be scheduled at times of minimal wind conflict and evaporation loss.

5. Sprinkler heads shall have matched precipitation rates within each valve zone.

6. Check valves are required where elevation differential may cause low head drainage.

IH. Responsibility of the Board of Architectural Review.

1. The Board of Architectural Review shall be primarily responsible for the review and approval of landscape plans and improvements within the City in

compliance with Section 17.62.030.B (Applicability).

2. Prior to Building Permit issuance, all projects that require approval of landscape and/or irrigation plans shall receive Board of Architectural Review approval.

JL. Changes to approved landscape plans. The Director may authorize minor changes to Board of Architectural Review approved landscape and irrigation plans where the Director can make the findings outlined in Section 17.64.090 (Changes to an Approved Project).

1. For purposes of this Section, minor changes shall be defined as changes to the landscaping plans that are not visible and do not effect the theme or character established for the subject development project.

2. If the Director determines that a requested change does not comply with the definition of minor in Subsection J.1., the requested change may only be approved by the review authority that originally approved the landscaping plans, in accordance with Section 17.64.090 (Changes to an Approved Project).

KJ. Statement of surety. When required by the Zoning Administrator, security in the form of cash, performance bond, letter of credit, or instrument of credit, in an amount equal to 150 percent of the total value of all plant materials, irrigation, installation, and maintenance shall be posted with the City for a two-year period in compliance with Section 17.64.070 (Performance Guarantees). The Zoning Administrator may require statements of surety for phased development projects, a legitimate delay in landscape installation due to seasonal requirements (including adverse weather conditions), and similar circumstances where it may not be advisable or desirable to install all approved landscaping before occupancy of the site.

LK. Installation and inspection before occupancy. All landscaping approved by the Board of Architectural Review, in accordance with the applicability of Section 17.62.030 (Architectural Review), shall be installed and inspected by a representative of the Planning Division before the City will allow occupancy of any structure or authorize the issuance of a Certificate of Occupancy.

ML. Maintenance.

1. **Landscape maintenance.**

a. All landscaping (e.g., ground cover, hedges, lawns, shrubs, and trees) shall be maintained in a healthful and thriving condition at all times, and free of weeds, debris, and deceased plants..

b. Landscaping located in a traffic safety visibility area shall be maintained

in accordance with Section 17.30.030.E (Height Limit Within Traffic Safety Visibility Areas).

c. Trees required by this Section shall be maintained so that all branches over pedestrian walkways are 6 feet above the walkway grade and so that all branches over vehicular travel ways are 16 feet above the grade of the travelway. All pruning shall comply with the standards of the National Arborist Association.

d. Deceased plant materials must be removed and replaced within one month with the same species and size specified in the Board of Architectural Review approved plans.

Exceptions: Trees that die three years or more after installation, or trees that are “topped,” shall be replaced by a minimum 24-inch box size container of the same species specified on the approved plans. Other types of plants that die three years or more after installation shall be replaced with a specimen two container sizes larger than that specified on the approved plans.

e. All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Irrigation system maintenance.

a. Irrigation systems and their components shall be maintained in a fully functional manner consistent with the originally approved design and the provisions of this Section.

b. Regular maintenance shall include checking, adjusting, and repairing irrigation equipment; resetting automatic controllers; aerating and dethatching lawn areas; adding/replenishing mulch, fertilizer, and soil amendments; and mowing, pruning, trimming, and watering all landscaped areas.

c. Watering shall be scheduled at times of minimal wind conflict and evaporation loss.

d. All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Maintenance agreement required. Before final inspection or occupancy, and before the recordation of a final subdivision map where applicable, the applicant shall enter into a landscape maintenance agreement with the City to guarantee proper maintenance in compliance with Subparagraph 1, above. The form and content of the agreement shall be approved by the City Attorney and the Zoning Administrator.

3. Water waste prohibited. Water waste in existing developments resulting

from inefficient landscape irrigation leading to excessive runoff, low head drainage, overspray, and other similar conditions where water flows onto adjacent property, nonirrigated areas, walks, roadways, or structures is prohibited.

4. Enforcement. Failure to maintain landscape areas in compliance with this Section shall be deemed a public nuisance, and shall be subject to abatement in compliance with the Municipal Code, and/or the applicable planning permit may be revoked in compliance with Chapter 17.80 (Enforcement and Penalties).

Section 11. The text in subsection 17.30.040.C.6 has been revised to identify Section 17.34.110 as the correct cross-reference for the requirements of parking lot landscaping (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

6. Parking lots. See Section 17.34.~~090~~E.110(Landscaping of Parking Lots).

Section 12. The text in subsection 17.30.100.B.2 has been revised so that the subsections will be from a through e (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

2. Exemptions from setback requirements. The minimum setback requirements of this Zoning Ordinance do not apply to the following.

a. An architectural projection into a required setback allowed by Subsection E. (Allowed Projections into Setbacks).

b. A fence or wall 6 feet or less in height, when located outside of a front, street side setback, or traffic safety visibility area.

bc. Any detached deck, earthwork, step, terrace, patio or other site design element that is placed directly upon grade and does not exceed a height of 18 inches above the surrounding grade at any point, with the exception of encroachments into the front setback (see Section 17.30.100.F.2.a). See also Section 17.52.220 (Residential Accessory Buildings, Structures, and Uses) for accessory structure standards.

ed. A sign in compliance with Chapter 17.40 (Signs).

de. A retaining wall less than 30 inches in height above finished grade. Refer to Section 17.30.020.D.3 (Retaining Walls) for retaining wall height requirements.

Section 13. The text in the first paragraph of Section 17.33.070 has been revised to change “shall ~~be~~ continue to be” to “shall continue to be” (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.33.070 - Continued Availability

The units that qualified the housing development for a density bonus and other incentives and concessions shall be continue to be available as affordable units in compliance with the following requirements, as required by Government Code Section 65915(c). See also Section 17.33.110 (Control of Resale).

Section 14. In Section 17.34.050, Table 3-8, the text for “Gas Stations without Repair” has been revised to change “025” to “0.25” as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

Gas stations without repair services

~~025~~ 0.25 space for each gas pump, plus 2 spaces for each gasoline pump island, plus spaces as required by this Section for convenience goods sales

Section 15. The text in subsection 17.34.080.A of Section 17.34 has been revised to delete the existing text and include new text which makes reference to the installation of proper signs being installed to designate the space as a “Clean Air Vehicle” parking stall as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

- A. Parking stall marking.** ~~Paint, in the paint used for stall striping, the following characters such that the lower edge of the last word aligns with the end of the stall striping and is visible beneath a parked vehicle~~ Clean air vehicle parking space shall be striped with cross hatching and signed identifying the parking stall as “Parking for clean emission vehicles only.”

Section 16. The text of the second sentence of Section 17.36.210 has been revised to delete word “the” as shown (deleted text is shown with a strikethrough) as shown below:

17.36.210 - Violations

No person shall remove any notice or order posted as required in this Chapter. No person shall obstruct, impede, or interfere with any representative of the City or with any person who owns or holds any estate or interest in the structure which has been ordered to be vacated, repaired, rehabilitated, or demolished and removed or with any person to whom the structure has been lawfully sold in compliance with the provisions of the Municipal Code whenever any ~~the~~ representative of the City, purchaser, or person having any interest or estate in the structure is engaged in vacating, repairing, rehabilitating, or demolishing and removing any structure in compliance with the provisions of this Chapter or in performing any necessary act preliminary to or incidental to the work as authorized or directed in compliance with this Chapter

Section 17. The text of subsection 17.38.030.A of Section 17.38 has been revised to replace ‘six feet clear area” to “a minimum five-foot clear area” consistent with what appears in subsection 17.38.040.A.4 (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

A. Clear path of travel required. At least five (5) 6 feet clear should be provided to allow for unimpeded pedestrian traffic around any obstruction.

Section 18. The text of Section 17.52.180 has been revised to renumber the subsections to account for the missing subsection X (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

~~YX.~~ Open space. Each multi-family residential project shall include permanently maintained outdoor open space for each dwelling unit (private space), and for all residents (common space), except where the review authority determines that an existing public park or other usable public open space is within convenient walking distance, or that the residential units are part of a mixed-use project and/or located in a commercial zoning district.

1. Area required. Private and common open space shall be provided as required by Table 4-1.

TABLE 4-1 - MULTI-FAMILY PROJECT OPEN SPACE REQUIREMENTS

Project Size	Minimum Common Open Space Required	Minimum Private Open Space Required
2 to 4 units	200 sf	150 sf for each unit
5 to 10 units	500 sf	
11 and more units	100 per unit	

2. Configuration of open space. Required open space areas shall be designed and located as follows. Landscaping shall comply with the requirements of Section 17.30.040 (Landscaping Standards).

- a. Common open space.** All required open space shall be easily accessible, have continuous, usable site elements, and be separated from parking areas and safe and secure. Each common open space area shall have a minimum dimension of 12 feet for two- to four-unit projects, and 20 feet for projects with five or more units.
- b. Private open space.** Private open space shall be at the same elevation as and immediately accessible from within the unit. Each private open space area shall have a minimum dimension of 8 feet, except that the review authority may

authorize different minimum dimensions for upper-floor units where the private open space is provided as a balcony or upper floor court.

The review authority may allow required open space to be in different locations and/or with different dimensions where it determines that the alternative approach will provide open space of equivalent utility and aesthetic quality.

ZY. Outdoor lighting. Outdoor lighting shall be installed and maintained along all vehicular access ways and major walkways, in compliance with Section 17.30.070 (Outdoor Lighting). The lighting shall be directed onto the driveways and walkways within the development and away from adjacent properties. Lighting of at least 1 foot-candle shall also be installed and maintained within all covered and enclosed parking areas and shall be screened to minimize glare onto public sidewalks. Lighting fixtures/lamps shall be the most energy efficient available. All proposed lighting shall be shown on the required landscape plan.

AAZ. Storage. A minimum of 100 cubic feet of lockable storage area shall be provided for each dwelling outside of the unit, with no dimension less than 30 inches.

BBAA. Television antennas. Exterior television antennas, other than satellite dishes less than 39 inches in diameter, are not allowed, except for a single common, central antenna, with underground cable service to each dwelling unit. This restriction shall be included in any property covenants of a common interest development.

CCBB. Window orientation. Where one or more windows are proposed 10 feet or less from a side lot line, or 10 feet from another residential structure on the same site, the review authority shall ensure, to the extent feasible, that the windows are located and/or screened to provide privacy for residents of both structures.

Section 19. The text of subsection 17.52.270.C of Section 17.52 shall be amended to add “of the” (new text is shown with an underline) as shown below:

C. Tower heights of not more than 65 feet shall be allowed on parcels between 1 and 5 acres and tower heights of not more than 80 feet shall be allowed on parcels of 5 acres or more, provided that the application includes evidence that the proposed height does not exceed the height requirements of the manufacturer or distributor or of the system.

Section 20. The text of subsection 17.66.080 of Section 17.66 has been revised to delete the existing cross reference listed as 17.66.070.E.2 and add the new cross reference as Section 17.66.050 (delte4d text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.66.080 - Modification or Termination

A. Proceedings upon modification or termination. If, upon a finding under Section ~~17.66.070.E.2~~ 17.66.050, the City determines to proceed with modification or termination of the agreement, the City shall give notice to the property owner of its intention to do so. The notice shall contain:

Section 21. The text of Section 17.68.060 has been revised to renumber the subsections (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

ED. Effect of demolition. If approval of a COA will result in the demolition of a cultural resource, the applicant shall be required to memorialize the resource proposed for demolition in compliance with the standards of the Historic American Building Survey (HABS). The documentation may include an archaeological survey, floor plans, measured drawings, photographs, or other documentation specified by the Commission.

When appropriate, the Commission may require that a memorialization of the resource be incorporated into the proposed redevelopment of the site including the following.

1. Book or pamphlet;
2. Photographic display;
3. Small museum or exhibit;
4. Use of original fixtures; and/or
5. Other methods deemed appropriate by the Commission.

Section 22. The text of subsection 17.78.040.A has been revised to delete the last two sentences of this subsection (deleted text is shown with a strikethrough) as shown below:

17.78.040 - Hearing Procedures

A. Time and place of hearing. A hearing shall be held at the date, time, and place for which notice was given. ~~Department a written statement either supporting or objecting to the application. Any person may also appear at the hearing to present oral testimony.~~

Section 23. The text of Section 17.98.020 has been revised to include reference to the nonexistent definitions (new Text identified with an underline) as shown below

1. **Affordable and Inclusionary Housing Requirements:** For each residential development, including condominium conversions, at least 20 percent of the total units shall be restricted for occupancy by moderate-low, and very low-income households. The income limits for moderate, low, and very-low households shall be in accordance with the income limits that are established by the State of California.
2. **Agricultural accessory structure:** A building used for the shelter of livestock stored/raised on the premises, the storage of agricultural products produced or consumed on the premises, or the storage and maintenance of farm equipment and agricultural supplies used for the agricultural operations on the premises.
3. **Art, Antique, and Collectible Store:** A retail store which sells or consigns to sell items which are by their style, design or use commonly considered to be of another era or age, a collectible, or of heirloom quality. These items shall be in proper working order or restorable to working condition. Secondhand or thrift items are not considered antiques (See Secondhand Stores).
4. **Art Gallery:** A commercial establishment engaged in the sale, loan, and exhibition of paintings, sculpture, photography, video art, or other works of art. An art gallery does not include a cultural facility, such as a library, museum, or non-commercial gallery that may also display paintings, sculpture, photography, video art, or other works of art. This includes a permanent outdoor art market on private property where artists display and sell hand-crafted or personally produced art directly to retail customers at stalls, booths, tables, platforms, or similar display areas, under the supervision of a proprietor that rents or otherwise arranges for assigned spaces for each vendor.
5. **Auto Restoration and Sale of Collectible Cars:** The repair, servicing, alteration, and restoration of classic collectible automobiles that are completely restored on the premises. All classic collectible automobiles may be made available for sale on the premises. To be classified as a classic collectible automobile, the vehicle must be at least 20 years old and recognized by at least one periodical or car industry publication as a collectible car.
6. **Bakery, Retail:** An establishment primarily engaged in preparing, baking, or cooking baked products for on-site retail sales and/or on-site or off-site consumption. Said use may include an incidental wholesale component for distribution to local businesses (e.g. grocery stores, restaurants, schools, hospitals) subject to the business providing a retail floor area of at least 25% of the total floor area of the building.

7. **Boating and related facilities:** Structures which now exist or may be built at the edge of a body of water or waterway or over a body of water which are intended to house a boat or its components for service work, including the service facilities, or to secure and protect boats from the weather. Such facilities may include piers and docks.
8. **Business Park:** A commercial development area specially designated and landscaped to accommodate business offices, warehouses, light industry, etc, containing at least four commercial tenants.
9. **Caretaker Unit:** A permanent residence, secondary and accessory to an existing commercial use that is designed to be occupied principally for persons employed on-site for purposes of care and protection of persons, property, plants, animals, equipment or other circumstances on site or on contiguous lots under the same ownership.
10. **Crop/Greenhouse Production:** Agricultural uses including production of grains, field crops, vegetables, melons, fruits, grapes, tree nuts, flower fields and seed production, ornamental crops, tree and sod farms, associated crop preparation services and harvesting activities including but not limited to mechanical soil preparation, irrigation system construction, spraying, crop processing and sales in the field not involving a permanent structure.
11. **Density Bonus:** The allowance of additional residential units beyond the maximum for which the parcel is otherwise permitted usually in exchange for the provision or preservation of affordable housing units at the same site or at another location.
12. **Drugstore:** A retail store primarily engaged in the sale of prescription drugs and patent medicines, carrying related items such as cosmetics and toiletries and such unrelated items as tobacco and novelty merchandise. Such use may also include a soda fountain or lunch counter.
13. **Ecological Restoration Activities:** Ecological restoration activities include the following projects and activities resulting in habitat enhancement: invasive exotic species removal, barrier removal or modification, creek/draining day-lighting, culvert replacement or modification, native habitat (e.g., wetland) expansion, enhancement, creation or restoration, re-vegetation with ecologically appropriate native species, water quality improvements, or other similar habitat restoration projects where habitat restoration is the primary purpose of the project; and where there are no significant, unmitigated adverse impacts on biological resources.

14. **Freight Terminals:** A building and adjacent loading area where cargo is stored and where commercial vehicles load and unload cargo on a regular basis, which may or may not include facilities for maintenance, fueling, storage or dispatching or the vehicles.
15. **Habitat Management:** An activity proposed by a public agency or private entity designed to preserve, protect or enhance the fish and wildlife habitat of a designated open space/conservation area.
16. **Hiking/Riding Trail:** A pervious and/or impervious path/walkway designed to facilitate pedestrian, bicycle and equestrian activities.
17. **Interpretive Center or Environmental Education Center:** A public, quasi-public or non-profit institution that procures, cares for, studies, and displays objects of lasting interest or value. Examples of museums include art and historical museums, aquariums, planetariums, botanical gardens, arboretums, and historical sites.
18. **Live/Work Units:** A building or spaces within a building that is used jointly for commercial and residential purposes where the residential use of the space is secondary or accessory to the primary commercial use and is occupied by the business owner or employee(s) of the primary commercial use.
19. **Maintenance Facility:** A facility providing maintenance and repair services for vehicles and storage areas for a commercial business. This use includes corporation yards, equipment service centers, and similar facilities.
20. **Manufacturing – Heavy:** The manufacture, processing, and assembling of products by mechanical or chemical processes. Typically includes the manufacturing of commercial products (including concrete/asphalt plants); metal products; wood products (including saw mills and pulp factories), plastic components and the commercial processing of animal products (meat, dairy, eggs, etc.).
21. **Manufacturing – Heavy Textile and Leather Products:** Manufacturing of products consisting primarily of leather, textiles and clothing products.
22. **Manufacturing – Heavy Pulp and Pulp Manufacturing:** The manufacture, processing, and assembling of products primarily consisting of wood products (including saw mills and pulp factories).
23. **Military Housing:** Housing units constructed by the U.S Armed Forces/Federal Government for the use and occupancy by designated

military personnel or civilians as authorized by the U.S Armed Forces/Federal Government.

24. **Motorcycles Sales, new with accessory used sales:** A retail establishment selling new and used motorcycles with accessory used sales. Motorcycles for sale may be displayed outdoors or indoors in accordance with the Automotive Regional Commercial (CA) Zoning Standards.
25. **Nature Preserve:** An open space/park area consisting of natural vegetation that is generally undisturbed, un-maintained, and is self-perpetuating. It includes not only trees, but also native shrubs, ground covers, wildflowers, vines, and grasses.
26. **Crop Production, horticulture, orchard, vineyard:** Land used to grow horticultural and floricultural specialties (such as flowers, shrubs, or trees intended for ornamental or landscaping purposes) for wholesale or retail sale in order to be transplanted to a different location. This definition excludes crop and greenhouse production that have been identified elsewhere in Title 17 of the Seaside Municipal Code.
27. **Public Amphitheater:** Outdoor entertainment venue with fixed and non-fixed seating design to accommodate both musical and non-musical entertainment activities within a designated public open space.
28. **Public Parking Garage:** A structure or part thereof used for the storage, or parking of motor vehicles, but not for the repair or servicing thereof. The parking garage can be the primary structure for a Commercial Parking facility or can be accessory to a multi-family- residential dwelling, common interest subdivision commercial, employment, industrial, institutional, or other structures.
29. **Sign Copy:** The sign text/logo/symbol contained within the perimeter of a sign board, cabinet or three dimensional figure defined by a continuous line composed of either right angles which enclose the extreme limits of lettering, logo, trademark, or other graphic representation, together with any frame or structural trim forming an integral part of the display used to differentiate the sign from the background against which it is placed.
30. **Three-dimensional sign objects:** The area of a sign consisting of one or more three-dimensional objects (e.g. balls, cubes, clusters of objects, sculpture, or statue-like trademarks), shall be measured on the perimeter of the three-dimensional object.
31. **Sign Structure:** Supporting bracing or framework which is used to attach a sign to a building, awning, or ground.

32. **Winery/Wine Tasting:** Facility allowing beer/wine tasting with on-site and off-site retail sales directly to the public (or shipped). The tasting room facility must be directly affiliated with a minimum of one brewery/winery (meeting the requirements of the Alcoholic Beverage Control (ABC) appropriate license type such as: Type 2 Winegrower license or Type 23 Microbrewery license). The Tasting Room may be operated within a brewery/winery facility or as a stand-alone retail use.

Section 24. Severability.

A. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the Ordinance, including the application of such part or provision to other persons or circumstances, shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this Ordinance are severable.

B. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentences, clauses or phrases even if certain parts are held to be unconstitutional, invalid or unenforceable.

Section 25. Legal Construction. The provisions of this Ordinance shall be construed as necessary to effectively carry out its purposes, which are hereby found and declared to be in furtherance of public health, safety, and welfare.

Section 26. Effective Date. This Ordinance shall become effective thirty (30) days after its final passage and adoption at a duly noticed public hearing for the second reading of the proposed text amendments.

Section 27. The City Clerk shall certify to the adoption of this Ordinance and shall, within fifteen (15) days after passage, publish a summary of this Ordinance in accordance with Section 36933 of the Government Code of State of California with the names of City Council members voting for and against it.

INTRODUCED at a regular meeting of the City Council of the City of Seaside on the 17th day of September, 2015, and

PASSED AND ADOPTED by the City Council of the City of Seaside on the ____ day of October, 2015, by the following roll call vote:

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

APPROVED:

Ralph Rubio, Mayor

ATTEST:

Lesley Milton, City Clerk

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF THE CITY OF SEASIDE, CALIFORNIA, RECOMMENDING THAT THE CITY COUNCIL OF THE CITY OF SEASIDE, CALIFORNIA, APPROVE ZONING ORDINANCE TEXT AMENDMENT 15-02 AMENDING VARIOUS PROVISIONS OF THE SEASIDE ZONING ORDINANCE (TITLE 17 OF THE SEASIDE MUNICIPAL CODE) FOR THE PURPOSE CORRECTING MAJOR TYPOS, MISNUMBERED CODE SECTIONS, SENTENCE STRUCTURE AND MISSING ZONING CODE DEFINITIONS FOUND WITHIN THE 2013 ZONING CODE COMPREHENSIVE UPDATE.

WHEREAS, pursuant to Section 65800 and 65850 of the Government Code, the City of Seaside has adopted a Zoning Ordinance which regulates the use of buildings, structures, and land uses between industry, business, residences, open space and other purposes; regulates signs and billboards; regulates the location, height, bulk, number of stories and size of buildings and structures, the size and use of lots, yards, courts and other open spaces, the percentage of a lot which may be occupied by a building or structure, and the intensity of land use; establishes requirements for off-street parking and loading; establishes building setback lines, as authorized by state law; and other matters.

WHEREAS, pursuant to Section 65853 of the government Code, Zoning Ordinance Amendment 15-02, as contemplated, proposes amending the text of the Seaside Zoning Ordinance (Title 17 of the City of Seaside Municipal Code) for the purpose of correcting typos, miss-numbered code sections, sentence structure, and missing Zoning Code definitions found within the 2013 Zoning Code Comprehensive Update that have been categorized as major changes to the Zoning Code. The proposed Zoning Ordinance text amendments apply to all properties city-wide.

WHEREAS, Title 17, Section 17.74.040 of the Seaside Municipal Code provides for the review and recommendation by the City's Planning Commission on all amendments to the Seaside Municipal Code, and

WHEREAS, a public notice describing the City's proposal to adopt proposed text amendments to be incorporate into Title 17 of the Seaside Municipal Code was published in the Monterey Weekly and posted at designated locations within the City of Seaside on Thursday, July 30, 2015, a minimum of 10-days in advance of the scheduled public hearing on August 12, 2015; and

WHEREAS, it is the responsibility of the Planning Commission to consider and weigh the merits of the application and public input in relation to the policies, standards and intent of the Seaside General Plan and Seaside Municipal Code in making a recommendation to the City Council on the proposed text amendments; and

WHEREAS, at a duly noticed public hearings held on June 10, 2015 and August 12, 2015, the Planning Commission has reviewed and accepted all written and oral

testimony on the proposed amendments to incorporate the text changes into Title 17 of the Seaside Municipal Code, and

WHEREAS, in accordance with Section 15061(b)(3) of the CEQA Guidelines, the proposed text amendments have been found to be exempt from the California Environmental Quality Act in that it can be seen with certainty that the proposed text amendments will only consist of correcting typos, incorrect cross references to various parts of the Zoning Code, sentence structure and Zoning Code definitions whereby the insertion of these text amendments will serve to maintain the same purpose and context of the standards that were incorporated into the 2013 Zoning Code Comprehensive Update on February 20, 2014; and

WHEREAS, the following text amendments are recommended:

- A. Section 17.22.030 is amended to include the text under subsections 17.22.030.A and B (new text is shown with an underline) as shown below:

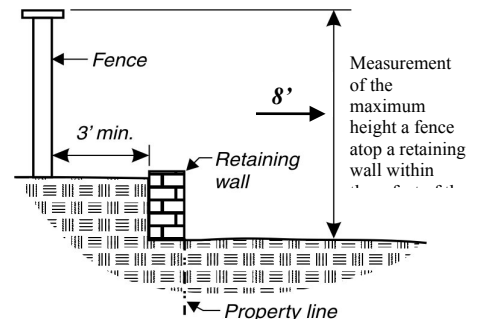
17.22.030.A **Purpose:** The purpose of this section is to identify lands within the former Fort Ord that have been designated for the removal of ordinances and additional clean-up of hazardous materials.

17.22.030.B **Applicability:** The provisions of this Section apply to proposed land uses and development.

- B. Subsection 17.30.020.D.3.b of Section 17.30.020 has been revised to delete the text “may be” (deleted text is shown with a strikethrough) as shown below:

3. Retaining walls.

- a. Any embankment to be retained that is greater than 4 feet in height shall be benched so that no individual retaining wall exceeds a height of 3 feet, and each bench is a minimum width of 3 feet. Any fencing associated with a benched retaining wall shall be set back from the retaining wall a minimum of 3 feet (see Figure 3-2, Fence Height Measurement).



- b. A fence ~~may be~~ placed directly atop a retaining wall on a side and rear property line that is proposed to retain an embankment of 3 feet or less shall conform to the maximum allowable height as identified under Table 3-1 or 3-2, measured from the base of the wall at the lowest grade to the top of the fence. Any fencing proposed to be placed directly atop a retaining wall that is proposed to retain an embankment of greater than 3 feet which exceeds a maximum height of 8

Figure 3-2 - Fence Height

feet as measured from the lowest grade must receive the approval of a fence exception under Section 17.30.020.F.

- C. Subsection 17.30.030.E.1 of Section 17.30.030 has been revised to include the new text “visibility area” (new text is shown with an underline) as shown below:

1. Height limit. No structure, sign, or landscape element shall exceed the maximum height within the traffic safety visibility area as established by Tables 3-1 or 3-2 under Section 17.30.020, above, unless approved by the Zoning Administrator, in consultation with the City Engineer.

- D. Section 17.30.040 has been revised to renumber the subsections to account for missing subsection D (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.30.040 - LANDSCAPING STANDARDS

A. Purpose. The purpose of this Section is to improve the physical appearance of property within the City, and to provide appropriate landscape buffers where necessary.

B. Landscaping required. All parts of a parcel not devoted to decks, patios, structures, and similar improvements, driveway and/or parking improvements, lighting, sidewalks, signs, and solid waste/recyclable materials collection and storage shall be landscaped in compliance with this Section and this Zoning Ordinance. For the purposes of this Chapter, landscaped area shall be defined under the “Landscaping Standards” definitions of Article 7 (Glossary).

1. To conserve water, the installation of water-efficient and/or drought-tolerant landscape materials is strongly encouraged. Where projects are subject to the State Model Water Efficient Landscape Ordinance (Title 23 California Code of Regulations Section 490 et seq.), drought-tolerant and water-efficient landscaping and irrigation systems shall be installed in compliance with the provisions of the model ordinance.

2. New hardscapes installed on a site as part of a development project not included as pervious site landscaping should be designed as semi-imperious hardscape or direct stormwater runoff to retention or infiltration points on the site.

C. Landscaping standards.

1. Minimum dimensions. Each area of landscaping shall have a minimum interior width of 5 feet within the residential and commercial zones.

a. These dimensions may be reduced where the review authority determines they are infeasible because of limited site area.

b. Wherever this Zoning Ordinance requires a landscaped area of a specified width, the width shall be measured within any curb or wall bordering the landscaping area.

2. Protective curbing. Required landscaping shall be protected with a minimum 6-inch-high concrete curb, except where adjacent to sidewalks, unimproved paths, bioswales or other low-impact development features, bicycle paths, or where otherwise deemed unnecessary by the Zoning Administrator to allow for stormwater discharge into landscaping areas.

3. Safety requirements. Landscape materials shall be located so that at maturity they do not:

a. Interfere with safe sight distances for bicycle, pedestrian, or vehicular traffic;

b. Conflict with overhead lights, utility lines, or walkway lights; or

c. Block bicycle or pedestrian ways.

4. Lawns. Lawns shall be limited to 50 percent of the total landscaped area on the site except where the applicant provides evidence, approved by the Board of Architectural Review, which demonstrates that the irrigation requirements of a larger lawn area will not exceed standard low water usage as established by the designated water district regulations for the site.

a. Lawns shall be prohibited:

(1). In any area of 5 feet or less in width; or

(2). On any slope exceeding 10 percent (25 percent, where other project water-saving techniques compensate for the increased runoff). A level buffer zone of 18 inches shall be provided between bermed lawn areas and any hardscape (e.g., any street, walkway, or similar feature).

b. The Board of Architectural Review may modify these requirements when it finds that water-saving techniques are applied or

modifications to these standards would not cause excessive water use or increased runoff.

5. Water features. Decorative water features (e.g., fountains, ponds, waterfalls) shall have recirculating water systems.

6. Parking lots. See Section 17.34.090.E (Landscaping of Parking Lots).

7. Trees.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own and removed before damage could potentially occur to the tree trunk.

b. Tree root barriers shall be installed, as required by the City Engineer, where trees are placed within 5 feet of public improvements including walks, curbs, or street pavement or where new public improvements are placed adjacent to existing trees. The Board of Architectural Review may waive this requirement where the combination of soil conditions, root zone area, adjacent improvements, and selected tree species can be demonstrated to provide conditions for healthy tree growth that will not damage public improvements.

ED. Screening requirements. See Section 17.30.020.G (Screening Requirements).

FE. Visual obstructions.

1. Landscaping that is primarily intended or designed for fencing purposes within a required front setback area or is located within a traffic safety visibility area (see Section 17.30.030.E, Height Limit Within Traffic Safety Visibility Areas) shall not be allowed to exceed the maximum height within the traffic safety visibility area as established under Tables 3-1 and 3-2, above, as measured from the top of the existing or proposed street curb. See also height limits for hedges and screening under Section 17.30.020 for additional standards.

GE. Street tree requirements. The installation of street trees in the public right-of-way or on private streets may be required as a condition of approval by the Planning Commission or Board of Architectural Review in compliance with the following standards.

1. Location.

a. Street trees shall be planted in the public right-of-way where street trees are planned for installation under the City's current Capital Improvement Program or an adopted Specific Plan or Master Plan on a private street between the street curb and abutting property line or as otherwise directed by the City Engineer.

b. Exception: Where site conditions do not allow the installation of the street trees as established by this Section, trees may be located on private property within 10 feet of the property line along the street frontage.

2. Quantity.

a. The number of required street trees shall be calculated at the rate of one 15-gallon tree for every 30 feet of street frontage.

b. The installed tree spacing may be varied to accommodate site conditions or design considerations; however, the number of trees required for each street frontage on a lot bounded by more than one street shall be planted along the corresponding street frontage.

c. Where palm trees are proposed to satisfy this requirement, they shall be planted at a rate of one 10-foot brown trunk height palm for each 20 feet of street frontage.

d. The City Engineer may modify the number of required street trees for a project on a case-by-case basis.

3. A tree proposed, or required, to replace an existing mature specimen tree shall be transplanted from a minimum 24-inch box.

4. Protection.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own.

b. Where existing trees are required to be preserved, protective fencing shall be in place prior to the issuance of a Building Permit, and all new development shall be designed in a manner which respects the current drip lines.

5. Solar access. When trees are incorporated into an approved landscaping plan, they shall be planted in a manner which maximizes the provision of sunlight to nearby windows and/or solar collectors situated on-site or on an adjoining property.

HG. Irrigation system requirements.

1. All landscaped areas except those approved for maintenance with intentionally unirrigated native plants shall include an automatic irrigation system.
2. Water-efficient systems (e.g., bubbler-type, drip, mini-spray, or similar system) shall be used unless infeasible. Low-flow sprinkler heads with matched precipitation rates shall be used when spray or rotor-type heads are specified for watering shrubs and ground cover areas. Lawn areas shall be sized and shaped so they can be efficiently irrigated. Spray or runoff onto paved areas shall be avoided.
3. Dual or multi-program controllers with separated valves and circuits shall be used when the project contains more than one type of landscape treatment (e.g., ground cover, lawn, shrub, tree areas) or a variety of solar aspects. Soil moisture-sensing devices and rain sensors shall be used on larger projects (50,000 plus square feet of landscaped area) to minimize or eliminate overwatering.
4. Watering shall be scheduled at times of minimal wind conflict and evaporation loss.
5. Sprinkler heads shall have matched precipitation rates within each valve zone.
6. Check valves are required where elevation differential may cause low head drainage.

HH. Responsibility of the Board of Architectural Review.

1. The Board of Architectural Review shall be primarily responsible for the review and approval of landscape plans and improvements within the City in compliance with Section 17.62.030.B (Applicability).
2. Prior to Building Permit issuance, all projects that require approval of landscape and/or irrigation plans shall receive Board of Architectural Review approval.

JI. Changes to approved landscape plans. The Director may authorize minor changes to Board of Architectural Review approved landscape and irrigation plans where the Director can make the findings outlined in Section 17.64.090 (Changes to an Approved Project).

1. For purposes of this Section, minor changes shall be defined as changes to the landscaping plans that are not visible and do not effect the theme or character established for the subject development project.

2. If the Director determines that a requested change does not comply with the definition of minor in Subsection J.1., the requested change may only be approved by the review authority that originally approved the landscaping plans, in accordance with Section 17.64.090 (Changes to an Approved Project).

KJ. **Statement of surety.** When required by the Zoning Administrator, security in the form of cash, performance bond, letter of credit, or instrument of credit, in an amount equal to 150 percent of the total value of all plant materials, irrigation, installation, and maintenance shall be posted with the City for a two-year period in compliance with Section 17.64.070 (Performance Guarantees). The Zoning Administrator may require statements of surety for phased development projects, a legitimate delay in landscape installation due to seasonal requirements (including adverse weather conditions), and similar circumstances where it may not be advisable or desirable to install all approved landscaping before occupancy of the site.

LK. **Installation and inspection before occupancy.** All landscaping approved by the Board of Architectural Review, in accordance with the applicability of Section 17.62.030 (Architectural Review), shall be installed and inspected by a representative of the Planning Division before the City will allow occupancy of any structure or authorize the issuance of a Certificate of Occupancy.

ML. **Maintenance.**

1. **Landscape maintenance.**

a. All landscaping (e.g., ground cover, hedges, lawns, shrubs, and trees) shall be maintained in a healthful and thriving condition at all times, and free of weeds, debris, and deceased plants..

b. Landscaping located in a traffic safety visibility area shall be maintained in accordance with Section 17.30.030.E (Height Limit Within Traffic Safety Visibility Areas).

c. Trees required by this Section shall be maintained so that all branches over pedestrian walkways are 6 feet above the walkway grade and so that all branches over vehicular travel ways are 16 feet above the grade of the travelway. All pruning shall comply with the standards of the National Arborist Association.

- d. Deceased plant materials must be removed and replaced within one month with the same species and size specified in the Board of Architectural Review approved plans.

Exceptions: Trees that die three years or more after installation, or trees that are “topped,” shall be replaced by a minimum 24-inch box size container of the same species specified on the approved plans. Other types of plants that die three years or more after installation shall be replaced with a specimen two container sizes larger than that specified on the approved plans.

- e. All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Irrigation system maintenance.

- a. Irrigation systems and their components shall be maintained in a fully functional manner consistent with the originally approved design and the provisions of this Section.

b. Regular maintenance shall include checking, adjusting, and repairing irrigation equipment; resetting automatic controllers; aerating and dethatching lawn areas; adding/replenishing mulch, fertilizer, and soil amendments; and mowing, pruning, trimming, and watering all landscaped areas.

- c. Watering shall be scheduled at times of minimal wind conflict and evaporation loss.

- d. All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Maintenance agreement required. Before final inspection or occupancy, and before the recordation of a final subdivision map where applicable, the applicant shall enter into a landscape maintenance agreement with the City to guarantee proper maintenance in compliance with Subparagraph 1, above. The form and content of the agreement shall be approved by the City Attorney and the Zoning Administrator.

3. Water waste prohibited. Water waste in existing developments resulting from inefficient landscape irrigation leading to excessive runoff, low head drainage, overspray, and other similar conditions where water

flows onto adjacent property, nonirrigated areas, walks, roadways, or structures is prohibited.

4. Enforcement. Failure to maintain landscape areas in compliance with this Section shall be deemed a public nuisance, and shall be subject to abatement in compliance with the Municipal Code, and/or the applicable planning permit may be revoked in compliance with Chapter 17.80 (Enforcement and Penalties).

- E. The text in subsection 17.30.040.C.6 has been revised to identify Section 17.34.110 as the correct cross-reference for the requirements of parking lot landscaping (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

6. Parking lots. See Section 17.34.~~090.E.110~~(Landscaping of Parking Lots).

- F. The text in subsection 17.30.100.B.2 has been revised so that the subsections will be from a through e (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

2. Exemptions from setback requirements. The minimum setback requirements of this Zoning Ordinance do not apply to the following.

a. An architectural projection into a required setback allowed by Subsection E. (Allowed Projections into Setbacks).

b. A fence or wall 6 feet or less in height, when located outside of a front, street side setback, or traffic safety visibility area.

~~bc.~~ Any detached deck, earthwork, step, terrace, patio or other site design element that is placed directly upon grade and does not exceed a height of 18 inches above the surrounding grade at any point, with the exception of encroachments into the front setback (see Section 17.30.100.F.2.a). See also Section 17.52.220 (Residential Accessory Buildings, Structures, and Uses) for accessory structure standards.

ed. A sign in compliance with Chapter 17.40 (Signs).

de. A retaining wall less than 30 inches in height above finished grade. Refer to Section 17.30.020.D.3 (Retaining Walls) for retaining wall height requirements.

- G. The text in the first paragraph of Section 17.33.070 has been revised to change “shall be continue to be” to “shall continue to be” (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.33.070 - CONTINUED AVAILABILITY

The units that qualified the housing development for a density bonus and other incentives and concessions shall ~~be~~ continue to be available as affordable units in compliance with the following requirements, as required by Government Code Section 65915(c). See also Section 17.33.110 (Control of Resale).

- H. In Section 17.34.050, Table 3-8, the text for “Gas Stations without Repair” has been revised to change “025” to “0.25” as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

Gas stations without repair services

~~025~~ 0.25 space for each gas pump, plus 2 spaces for each gasoline pump island, plus spaces as required by this Section for convenience goods sales

- I. The text in subsection 17.34.080.A of Section 17.34 has been revised to delete the existing text and include new text which makes reference to the installation of proper signs being installed to designate the space as a “Clean Air Vehicle” parking stall as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

- A. **Parking stall marking.** ~~Paint, in the paint used for stall striping, the following characters such that the lower edge of the last word aligns with the end of the stall striping and is visible beneath a parked vehicle~~ Clean air vehicle parking space shall be striped with cross hatching and signed identifying the parking stall as “Parking for clean emission vehicles only.”

- J. The text of the second sentence of Section 17.36.210 has been revised to delete word “the” as shown (deleted text is shown with a strikethrough) as shown below:

17.36.210 - VIOLATIONS

No person shall remove any notice or order posted as required in this Chapter. No person shall obstruct, impede, or interfere with any representative of the City or with any person who owns or holds any estate or interest in the structure which has been ordered to be vacated, repaired, rehabilitated, or demolished and removed or with any person to whom the structure has been lawfully sold in compliance with the provisions of the Municipal Code whenever any ~~the~~ representative of the City, purchaser, or person having any interest or estate in the structure is engaged in vacating, repairing, rehabilitating, or demolishing and removing any structure in compliance with the provisions of this Chapter or in performing any necessary act preliminary to or incidental to the work as authorized or directed in compliance with this Chapter

- K. The text of subsection 17.38.030.A of Section 17.38 has been revised to replace ‘six feet clear area’ to “a minimum five-foot clear area” consistent with what appears in subsection 17.38.040.A.4 (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

A. Clear path of travel required. At least five (5) 6 feet clear should be provided to allow for unimpeded pedestrian traffic around any obstruction.

- L. The text of Section 17.52.180 has been revised to renumber the subsections to account for the missing subsection X (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

YX. Open space. Each multi-family residential project shall include permanently maintained outdoor open space for each dwelling unit (private space), and for all residents (common space), except where the review authority determines that an existing public park or other usable public open space is within convenient walking distance, or that the residential units are part of a mixed-use project and/or located in a commercial zoning district.

1. Area required. Private and common open space shall be provided as required by Table 4-1.

TABLE 4-1 - MULTI-FAMILY PROJECT OPEN SPACE REQUIREMENTS

Project Size	Minimum Common Open Space Required	Minimum Private Open Space Required
2 to 4 units	200 sf	150 sf for each unit
5 to 10 units	500 sf	
11 and more units	100 per unit	

2. **Configuration of open space.** Required open space areas shall be designed and located as follows. Landscaping shall comply with the requirements of Section 17.30.040 (Landscaping Standards).
 - a. **Common open space.** All required open space shall be easily accessible, have continuous, usable site elements, and be separated from parking areas and safe and secure. Each common open space area shall have a minimum dimension of 12 feet for two- to four-unit projects, and 20 feet for projects with five or more units.
 - b. **Private open space.** Private open space shall be at the same elevation as and immediately accessible from within the unit. Each private open space area shall have a minimum dimension of 8 feet, except that the review authority may authorize different minimum dimensions for upper-floor units where the private open space is provided as a balcony or upper floor court.

The review authority may allow required open space to be in different locations and/or with different dimensions where it determines that the alternative approach will provide open space of equivalent utility and aesthetic quality.

ZY. Outdoor lighting. Outdoor lighting shall be installed and maintained along all vehicular access ways and major walkways, in compliance with Section 17.30.070 (Outdoor Lighting). The lighting shall be directed onto the driveways and walkways within the development and away from adjacent properties. Lighting of at least 1 foot-candle shall also be installed and maintained within all covered and enclosed parking areas and shall be screened to minimize glare onto public sidewalks. Lighting fixtures/lamps shall be the most energy efficient available. All proposed lighting shall be shown on the required landscape plan.

AAZ. Storage. A minimum of 100 cubic feet of lockable storage area shall be provided for each dwelling outside of the unit, with no dimension less than 30 inches.

BBAA. Television antennas. Exterior television antennas, other than satellite dishes less than 39 inches in diameter, are not allowed, except for a single common, central antenna, with underground cable service to each dwelling unit. This restriction shall be included in any property covenants of a common interest development.

CCBB. Window orientation. Where one or more windows are proposed 10 feet or less from a side lot line, or 10 feet from another residential structure on the same site, the review authority shall ensure, to the extent feasible, that the windows are located and/or screened to provide privacy for residents of both structures.

- M. The text of subsection 17.52.270.C of Section 17.52 shall be amended to add “of the” (new text is shown with an underline) as shown below:

C. Tower heights of not more than 65 feet shall be allowed on parcels between 1 and 5 acres and tower heights of not more than 80 feet shall be allowed on parcels of 5 acres or more, provided that the application includes evidence that the proposed height does not exceed the height requirements of the manufacturer or distributor or of the system.

- N. The text of subsection 17.66.080 of Section 17.66 has been revised to delete the existing cross reference listed as 17.66.070.E.2 and add the new cross reference as Section 17.66.050 (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.66.080 - MODIFICATION OR TERMINATION

A. **Proceedings upon modification or termination.** If, upon a finding under Section ~~17.66.070.E.2~~ 17.66.050, the City determines to proceed with modification or termination of the agreement, the City shall give notice to the property owner of its intention to do so. The notice shall contain:

- O. The text of Section 17.68.060 has been revised to renumber the subsections (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

ED. Effect of demolition. If approval of a COA will result in the demolition of a cultural resource, the applicant shall be required to memorialize the resource proposed for demolition in compliance with the standards of the Historic American Building Survey (HABS). The documentation may include an archaeological survey, floor plans,

measured drawings, photographs, or other documentation specified by the Commission.

When appropriate, the Commission may require that a memorialization of the resource be incorporated into the proposed redevelopment of the site including the following.

1. Book or pamphlet;
2. Photographic display;
3. Small museum or exhibit;
4. Use of original fixtures; and/or
5. Other methods deemed appropriate by the Commission.

- P. The text of subsection 17.78.040.A has been revised to delete the last two sentences of this subsection (deleted text is shown with a strikethrough) as shown below:

17.78.040 - HEARING PROCEDURES

A. Time and place of hearing. A hearing shall be held at the date, time, and place for which notice was given. ~~Department a written statement either supporting or objecting to the application. Any person may also appear at the hearing to present oral testimony.~~

- Q. The text of Section 17.98.020 has been revised to include reference to the nonexistent definitions (new Text identified with an underline) as shown below

1. **Affordable and Inclusionary Housing Requirements:** For each residential development, including condominium conversions, at least 20 percent of the total units shall be restricted for occupancy by moderate-low, and very low-income households. The income limits for moderate, low, and very-low households shall be in accordance with the income limits that are established by the State of California.

2. **Agricultural accessory structure:** A building used for the shelter of livestock stored/raised on the premises, the storage of agricultural products produced or consumed on the premises, or the storage and maintenance of farm equipment and agricultural supplies used for the agricultural operations on the premises.

3. **Art, Antique, and Collectible Store:** A retail store which sells or consigns to sell items which are by their style, design or use commonly

considered to be of another era or age, a collectible, or of heirloom quality. These items shall be in proper working order or restorable to working condition. Secondhand or thrift items are not considered antiques (See Secondhand Stores).

4. **Art Gallery:** A commercial establishment engaged in the sale, loan, and exhibition of paintings, sculpture, photography, video art, or other works of art. An art gallery does not include a cultural facility, such as a library, museum, or non-commercial gallery that may also display paintings, sculpture, photography, video art, or other works of art. This includes a permanent outdoor art market on private property where artists display and sell hand-crafted or personally produced art directly to retail customers at stalls, booths, tables, platforms, or similar display areas, under the supervision of a proprietor that rents or otherwise arranges for assigned spaces for each vendor.

5. **Auto Restoration and Sale of Collectible Cars:** The repair, servicing, alteration, and restoration of classic collectible automobiles that are completely restored on the premises. All classic collectible automobiles may be made available for sale on the premises. To be classified as a classic collectible automobile, the vehicle must be at least 20 years old and recognized by at least one periodical or car industry publication as a collectible car.

6. **Bakery, Retail:** An establishment primarily engaged in preparing, baking, or cooking baked products for on-site retail sales and/or on-site or off-site consumption. Said use may include an incidental wholesale component for distribution to local businesses (e.g. grocery stores, restaurants, schools, hospitals) subject to the business providing a retail floor area of at least 25% of the total floor area of the building.

7. **Boating and related facilities:** Structures which now exist or may be built at the edge of a body of water or waterway or over a body of water which are intended to house a boat or its components for service work, including the service facilities, or to secure and protect boats from the weather. Such facilities may include piers and docks.

8. **Business Park:** A commercial development area specially designated and landscaped to accommodate business offices, warehouses, light industry, etc, containing at least four commercial tenants.

9. **Caretaker Unit:** A permanent residence, secondary and accessory to an existing commercial use that is designed to be occupied principally for persons employed on-site for purposes of care and protection of persons, property, plants, animals, equipment or other circumstances on site or on contiguous lots under the same ownership.

10. **Crop/Greenhouse Production:** Agricultural uses including production of grains, field crops, vegetables, melons, fruits, grapes, tree nuts, flower fields and seed production, ornamental crops, tree and sod farms, associated crop preparation services and harvesting activities including but not limited to mechanical soil preparation, irrigation system construction, spraying, crop processing and sales in the field not involving a permanent structure.

11. **Density Bonus:** The allowance of additional residential units beyond the maximum for which the parcel is otherwise permitted usually in exchange for the provision or preservation of affordable housing units at the same site or at another location.

12. **Drugstore:** A retail store primarily engaged in the sale of prescription drugs and patent medicines, carrying related items such as cosmetics and toiletries and such unrelated items as tobacco and novelty merchandise. Such use may also include a soda fountain or lunch counter.

13. **Ecological Restoration Activities:** Ecological restoration activities include the following projects and activities resulting in habitat enhancement: invasive exotic species removal, barrier removal or modification, creek/draining day-lighting, culvert replacement or modification, native habitat (e.g., wetland) expansion, enhancement, creation or restoration, re-vegetation with ecologically appropriate native species, water quality improvements, or other similar habitat restoration projects where habitat restoration is the primary purpose of the project; and where there are no significant, unmitigated adverse impacts on biological resources.

14. **Freight Terminals:** A building and adjacent loading area where cargo is stored and where commercial vehicles load and unload cargo on a regular basis, which may or may not include facilities for maintenance, fueling, storage or dispatching or the vehicles.

15. **Habitat Management:** An activity proposed by a public agency or private entity designed to preserve, protect or enhance the fish and wildlife habitat of a designated open space/conservation area.

16. **Hiking/Riding Trail:** A pervious and/or impervious path/walkway designed to facilitate pedestrian, bicycle and equestrian activities.

17. **Interpretive Center or Environmental Education Center:** A public, quasi-public or non-profit institution that procures, cares for, studies, and displays objects of lasting interest or value. Examples of

museums include art and historical museums, aquariums, planetariums, botanical gardens, arboretums, and historical sites.

18. **Live/Work Units:** A building or spaces within a building that is used jointly for commercial and residential purposes where the residential use of the space is secondary or accessory to the primary commercial use and is occupied by the business owner or employee(s) of the primary commercial use.

19. **Maintenance Facility:** A facility providing maintenance and repair services for vehicles and storage areas for a commercial business. This use includes corporation yards, equipment service centers, and similar facilities.

20. **Manufacturing – Heavy:** The manufacture, processing, and assembling of products by mechanical or chemical processes. Typically includes the manufacturing of commercial products (including concrete/asphalt plants); metal products; wood products (including saw mills and pulp factories), plastic components and the commercial processing of animal products (meat, dairy, eggs, etc.).

21. **Manufacturing – Heavy Textile and Leather Products:** Manufacturing of products consisting primarily of leather, textiles and clothing products.

22. **Manufacturing – Heavy Pulp and Pulp Manufacturing:** The manufacture, processing, and assembling of products primarily consisting of wood products (including saw mills and pulp factories).

23. **Military Housing:** Housing units constructed by the U.S Armed Forces/Federal Government for the use and occupancy by designated military personnel or civilians as authorized by the U.S Armed Forces/Federal Government.

24. **Motorcycles Sales, new with accessory used sales:** A retail establishment selling new and used motorcycles with accessory used sales. Motorcycles for sale may be displayed outdoors or indoors in accordance with the Automotive Regional Commercial (CA) Zoning Standards.

25. **Nature Preserve:** An open space/park area consisting of natural vegetation that is generally undisturbed, un-maintained, and is self-perpetuating. It includes not only trees, but also native shrubs, ground covers, wildflowers, vines, and grasses.

26. **Crop Production, horticulture, orchard, vineyard:** Land used to grow horticultural and floricultural specialties (such as flowers, shrubs,

or trees intended for ornamental or landscaping purposes) for wholesale or retail sale in order to be transplanted to a different location. This definition excludes crop and greenhouse production that have been identified elsewhere in Title 17 of the Seaside Municipal Code.

27. **Public Amphitheater:** Outdoor entertainment venue with fixed and non-fixed seating design to accommodate both musical and non-musical entertainment activities within a designated public open space.

28. **Public Parking Garage:** A structure or part thereof used for the storage, or parking of motor vehicles, but not for the repair or servicing thereof. The parking garage can be the primary structure for a Commercial Parking facility or can be accessory to a multi-family-residential dwelling, common interest subdivision commercial, employment, industrial, institutional, or other structures.

29. **Sign Copy:** The sign text/logo/symbol contained within the perimeter of a sign board, cabinet or three dimensional figure defined by a continuous line composed of either right angles which enclose the extreme limits of lettering, logo, trademark, or other graphic representation, together with any frame or structural trim forming an integral part of the display used to differentiate the sign from the background against which it is placed.

30. **Three-dimensional sign objects:** The area of a sign consisting of one or more three-dimensional objects (e.g. balls, cubes, clusters of objects, sculpture, or statue-like trademarks), shall be measured on the perimeter of the three-dimensional object.

31. **Sign Structure:** Supporting bracing or framework which is used to attach a sign to a building, awning, or ground.

32. **Winery/Wine Tasting:** Facility allowing beer/wine tasting with on-site and off-site retail sales directly to the public (or shipped). The tasting room facility must be directly affiliated with a minimum of one brewery/winery (meeting the requirements of the Alcoholic Beverage Control (ABC) appropriate license type such as: Type 2 Winegrower license or Type 23 Microbrewery license). The Tasting Room may be operated within a brewery/winery facility or as a stand-alone retail use.

NOW, THEREFORE BE IT RESOLVED that the Planning Commission of the City of Seaside hereby recommends that the City Council of the City of Seaside adopt the draft Zoning Code Update based on the following findings:

1. The proposed text amendments are consistent with the 2004 Seaside General Plan.

Evidence: The Zoning Map is consistent with the General Plan Land Use Element and Land Use Map.

Evidence: The proposed text amendments will serve to clarify existing development standards of the Zoning Code and provide guidance with the implementation of the Zoning Code in accordance with the goals and policies of the 2004 Seaside General Plan.

2. An Initial Study/draft Negative Declaration has been processed in accordance with the California Environmental Quality Act (CEQA).

Evidence: An Initial Study and draft Negative Declaration was prepared and circulated in accordance with the State Guidelines for the adoption of the 2013 Zoning Code Comprehensive Update and it has been determined that the proposed text amendments to the Zoning Code are minor in nature and that they would not have any substantive adverse effect on the environment either directly, indirectly or cumulatively.

NOW, THEREFORE, BE IT RESOLVED, the Planning Commission of the City of Seaside does hereby recommend to the City Council the approval of an Ordinance adopting the proposed text amendments to the existing Zoning Code as outlined in the recitals above.

PASSED AND ADOPTED at a regular meeting held on the 12th day of August by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

John Owens, Chairperson

ATTEST:

Planning Commission Secretary

Summary of proposed Text Amendments

Text Amendment No.1

Section 17.22.030 is amended to include the text under subsections 17.22.030.A and B (new text is shown with an underline) as shown below:

17.22.030.A **Purpose:** The purpose of this section is to identify lands within the former Fort Ord that have been designated for the removal of ordinances and additional clean-up of hazardous materials.

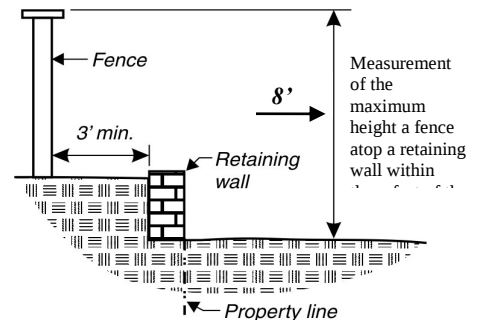
17.22.030.B **Applicability:** The provisions of this Section apply to proposed land uses and development.

Text Amendment No. 2

Subsection 17.30.020.D.3.b of Section 17.30.020 has been revised to delete the text “may be” (deleted text is shown with a strikethrough) as shown below:

3. Retaining walls.

- a. Any embankment to be retained that is greater than 4 feet in height shall be benched so that no individual retaining wall exceeds a height of 3 feet, and each bench is a minimum width of 3 feet. Any fencing associated with a benched retaining wall shall be set back from the retaining wall a minimum of 3 feet (see Figure 3-2, Fence Height Measurement).



- b. A fence ~~may be~~ placed directly atop a retaining wall on a side and rear property line that is proposed to retain an embankment of 3 feet or less shall conform to the maximum allowable height as identified under Table 3-1 or 3-2, measured from the base of the wall at the lowest grade to the top of the fence. Any fencing proposed to be placed directly atop a retaining wall that is proposed to retain an embankment of greater than 3 feet which exceeds a maximum height of 8 feet as measured from the lowest grade must receive the approval of a fence exception under Section 17.30.020.F.

Figure 3-2 - Fence Height

Text Amendment No. 3

Subsection 17.30.030.E.1 of Section 17.30.030 has been revised to include the new text “visibility area” (new text is shown with an underline) as shown below:

1. **Height limit.** No structure, sign, or landscape element shall exceed the maximum height within the traffic safety visibility area as established

Summary of proposed Text Amendments

by Tables 3-1 or 3-2 under Section 17.30.020, above, unless approved by the Zoning Administrator, in consultation with the City Engineer.

Text Amendment No. 4

Section 17.30.040 has been revised to renumber the subsections to account for missing subsection D (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.30.040 - LANDSCAPING STANDARDS

A. Purpose. The purpose of this Section is to improve the physical appearance of property within the City, and to provide appropriate landscape buffers where necessary.

B. Landscaping required. All parts of a parcel not devoted to decks, patios, structures, and similar improvements, driveway and/or parking improvements, lighting, sidewalks, signs, and solid waste/recyclable materials collection and storage shall be landscaped in compliance with this Section and this Zoning Ordinance. For the purposes of this Chapter, landscaped area shall be defined under the “Landscaping Standards” definitions of Article 7 (Glossary).

1. To conserve water, the installation of water-efficient and/or drought-tolerant landscape materials is strongly encouraged. Where projects are subject to the State Model Water Efficient Landscape Ordinance (Title 23 California Code of Regulations Section 490 et seq.), drought-tolerant and water-efficient landscaping and irrigation systems shall be installed in compliance with the provisions of the model ordinance.

2. New hardscapes installed on a site as part of a development project not included as pervious site landscaping should be designed as semi-impervious hardscape or direct stormwater runoff to retention or infiltration points on the site.

C. Landscaping standards.

1. Minimum dimensions. Each area of landscaping shall have a minimum interior width of 5 feet within the residential and commercial zones.

a. These dimensions may be reduced where the review authority determines they are infeasible because of limited site area.

Summary of proposed Text Amendments

b. Wherever this Zoning Ordinance requires a landscaped area of a specified width, the width shall be measured within any curb or wall bordering the landscaping area.

2. Protective curbing. Required landscaping shall be protected with a minimum 6-inch-high concrete curb, except where adjacent to sidewalks, unimproved paths, bioswales or other low-impact development features, bicycle paths, or where otherwise deemed unnecessary by the Zoning Administrator to allow for stormwater discharge into landscaping areas.

3. Safety requirements. Landscape materials shall be located so that at maturity they do not:

a. Interfere with safe sight distances for bicycle, pedestrian, or vehicular traffic;

b. Conflict with overhead lights, utility lines, or walkway lights; or

c. Block bicycle or pedestrian ways.

4. Lawns. Lawns shall be limited to 50 percent of the total landscaped area on the site except where the applicant provides evidence, approved by the Board of Architectural Review, which demonstrates that the irrigation requirements of a larger lawn area will not exceed standard low water usage as established by the designated water district regulations for the site.

a. Lawns shall be prohibited:

(1). In any area of 5 feet or less in width; or

(2). On any slope exceeding 10 percent (25 percent, where other project water-saving techniques compensate for the increased runoff). A level buffer zone of 18 inches shall be provided between bermed lawn areas and any hardscape (e.g., any street, walkway, or similar feature).

b. The Board of Architectural Review may modify these requirements when it finds that water-saving techniques are applied or modifications to these standards would not cause excessive water use or increased runoff.

5. Water features. Decorative water features (e.g., fountains, ponds, waterfalls) shall have recirculating water systems.

Summary of proposed Text Amendments

6. Parking lots. See Section 17.34.090.E (Landscaping of Parking Lots).

7. Trees.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own and removed before damage could potentially occur to the tree trunk.

b. Tree root barriers shall be installed, as required by the City Engineer, where trees are placed within 5 feet of public improvements including walks, curbs, or street pavement or where new public improvements are placed adjacent to existing trees. The Board of Architectural Review may waive this requirement where the combination of soil conditions, root zone area, adjacent improvements, and selected tree species can be demonstrated to provide conditions for healthy tree growth that will not damage public improvements.

ED. Screening requirements. See Section 17.30.020.G (Screening Requirements).

FE. Visual obstructions.

1. Landscaping that is primarily intended or designed for fencing purposes within a required front setback area or is located within a traffic safety visibility area (see Section 17.30.030.E, Height Limit Within Traffic Safety Visibility Areas) shall not be allowed to exceed the maximum height within the traffic safety visibility area as established under Tables 3-1 and 3-2, above, as measured from the top of the existing or proposed street curb. See also height limits for hedges and screening under Section 17.30.020 for additional standards.

GF. Street tree requirements. The installation of street trees in the public right-of-way or on private streets may be required as a condition of approval by the Planning Commission or Board of Architectural Review in compliance with the following standards.

1. Location.

a. Street trees shall be planted in the public right-of-way where street trees are planned for installation under the City's current Capital Improvement Program or an adopted Specific Plan or Master Plan on a private street between the street curb and abutting property line or as otherwise directed by the City Engineer.

Summary of proposed Text Amendments

b. Exception: Where site conditions do not allow the installation of the street trees as established by this Section, trees may be located on private property within 10 feet of the property line along the street frontage.

2. Quantity.

a. The number of required street trees shall be calculated at the rate of one 15-gallon tree for every 30 feet of street frontage.

b. The installed tree spacing may be varied to accommodate site conditions or design considerations; however, the number of trees required for each street frontage on a lot bounded by more than one street shall be planted along the corresponding street frontage.

c. Where palm trees are proposed to satisfy this requirement, they shall be planted at a rate of one 10-foot brown trunk height palm for each 20 feet of street frontage.

d. The City Engineer may modify the number of required street trees for a project on a case-by-case basis.

3. A tree proposed, or required, to replace an existing mature specimen tree shall be transplanted from a minimum 24-inch box.

4. Protection.

a. All trees shall be adequately supported when planted. The supports shall be maintained until the trees are capable of withstanding the force of wind on their own.

b. Where existing trees are required to be preserved, protective fencing shall be in place prior to the issuance of a Building Permit, and all new development shall be designed in a manner which respects the current drip lines.

5. Solar access. When trees are incorporated into an approved landscaping plan, they shall be planted in a manner which maximizes the provision of sunlight to nearby windows and/or solar collectors situated on-site or on an adjoining property.

Summary of proposed Text Amendments

HG. Irrigation system requirements.

1. All landscaped areas except those approved for maintenance with intentionally unirrigated native plants shall include an automatic irrigation system.
2. Water-efficient systems (e.g., bubbler-type, drip, mini-spray, or similar system) shall be used unless infeasible. Low-flow sprinkler heads with matched precipitation rates shall be used when spray or rotor-type heads are specified for watering shrubs and ground cover areas. Lawn areas shall be sized and shaped so they can be efficiently irrigated. Spray or runoff onto paved areas shall be avoided.
3. Dual or multi-program controllers with separated valves and circuits shall be used when the project contains more than one type of landscape treatment (e.g., ground cover, lawn, shrub, tree areas) or a variety of solar aspects. Soil moisture-sensing devices and rain sensors shall be used on larger projects (50,000 plus square feet of landscaped area) to minimize or eliminate overwatering.
4. Watering shall be scheduled at times of minimal wind conflict and evaporation loss.
5. Sprinkler heads shall have matched precipitation rates within each valve zone.
6. Check valves are required where elevation differential may cause low head drainage.

IH. Responsibility of the Board of Architectural Review.

1. The Board of Architectural Review shall be primarily responsible for the review and approval of landscape plans and improvements within the City in compliance with Section 17.62.030.B (Applicability).
2. Prior to Building Permit issuance, all projects that require approval of landscape and/or irrigation plans shall receive Board of Architectural Review approval.

JI. Changes to approved landscape plans. The Director may authorize minor changes to Board of Architectural Review approved landscape and irrigation plans where the Director can make the findings outlined in Section 17.64.090 (Changes to an Approved Project).

Summary of proposed Text Amendments

1. For purposes of this Section, minor changes shall be defined as changes to the landscaping plans that are not visible and do not effect the theme or character established for the subject development project.

2. If the Director determines that a requested change does not comply with the definition of minor in Subsection J.1., the requested change may only be approved by the review authority that originally approved the landscaping plans, in accordance with Section 17.64.090 (Changes to an Approved Project).

KJ. Statement of surety. When required by the Zoning Administrator, security in the form of cash, performance bond, letter of credit, or instrument of credit, in an amount equal to 150 percent of the total value of all plant materials, irrigation, installation, and maintenance shall be posted with the City for a two-year period in compliance with Section 17.64.070 (Performance Guarantees). The Zoning Administrator may require statements of surety for phased development projects, a legitimate delay in landscape installation due to seasonal requirements (including adverse weather conditions), and similar circumstances where it may not be advisable or desirable to install all approved landscaping before occupancy of the site.

LK. Installation and inspection before occupancy. All landscaping approved by the Board of Architectural Review, in accordance with the applicability of Section 17.62.030 (Architectural Review), shall be installed and inspected by a representative of the Planning Division before the City will allow occupancy of any structure or authorize the issuance of a Certificate of Occupancy.

ML. Maintenance.

1. **Landscape maintenance.**

a. All landscaping (e.g., ground cover, hedges, lawns, shrubs, and trees) shall be maintained in a healthful and thriving condition at all times, and free of weeds, debris, and deceased plants..

b. Landscaping located in a traffic safety visibility area shall be maintained in accordance with Section 17.30.030.E (Height Limit Within Traffic Safety Visibility Areas).

c. Trees required by this Section shall be maintained so that all branches over pedestrian walkways are 6 feet above the walkway grade and so that all branches over vehicular travel ways are 16 feet above the grade of the travelway. All pruning shall comply with the standards of the National Arborist Association.

Summary of proposed Text Amendments

- d.** Deceased plant materials must be removed and replaced within one month with the same species and size specified in the Board of Architectural Review approved plans.

Exceptions: Trees that die three years or more after installation, or trees that are “topped,” shall be replaced by a minimum 24-inch box size container of the same species specified on the approved plans. Other types of plants that die three years or more after installation shall be replaced with a specimen two container sizes larger than that specified on the approved plans.

- e.** All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Irrigation system maintenance.

- a.** Irrigation systems and their components shall be maintained in a fully functional manner consistent with the originally approved design and the provisions of this Section.

b. Regular maintenance shall include checking, adjusting, and repairing irrigation equipment; resetting automatic controllers; aerating and dethatching lawn areas; adding/replenishing mulch, fertilizer, and soil amendments; and mowing, pruning, trimming, and watering all landscaped areas.

- c.** Watering shall be scheduled at times of minimal wind conflict and evaporation loss.

- d.** All fences and walls which have been incorporated into an approved landscaping plan shall regularly be maintained in an attractive and safe manner.

2. Maintenance agreement required. Before final inspection or occupancy, and before the recordation of a final subdivision map where applicable, the applicant shall enter into a landscape maintenance agreement with the City to guarantee proper maintenance in compliance with Subparagraph 1, above. The form and content of the agreement shall be approved by the City Attorney and the Zoning Administrator.

3. Water waste prohibited. Water waste in existing developments resulting from inefficient landscape irrigation leading to excessive runoff, low head drainage, overspray, and other similar conditions where water

Summary of proposed Text Amendments

flows onto adjacent property, nonirrigated areas, walks, roadways, or structures is prohibited.

4. Enforcement. Failure to maintain landscape areas in compliance with this Section shall be deemed a public nuisance, and shall be subject to abatement in compliance with the Municipal Code, and/or the applicable planning permit may be revoked in compliance with Chapter 17.80 (Enforcement and Penalties).

Text Amendment No. 5

The text in subsection 17.30.040.C.6 has been revised to identify Section 17.34.110 as the correct cross-reference for the requirements of parking lot landscaping (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

6. Parking lots. See Section 17.34.~~090.E.110~~.110(Landscaping of Parking Lots).

Text Amendment No. 6

The text in subsection 17.30.100.B.2 has been revised so that the subsections will be from a through e (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

2. Exemptions from setback requirements. The minimum setback requirements of this Zoning Ordinance do not apply to the following.

a. An architectural projection into a required setback allowed by Subsection E. (Allowed Projections into Setbacks).

b. A fence or wall 6 feet or less in height, when located outside of a front, street side setback, or traffic safety visibility area.

~~b~~c. Any detached deck, earthwork, step, terrace, patio or other site design element that is placed directly upon grade and does not exceed a height of 18 inches above the surrounding grade at any point, with the exception of encroachments into the front setback (see Section 17.30.100.F.2.a). See also Section 17.52.220 (Residential Accessory Buildings, Structures, and Uses) for accessory structure standards.

~~e~~d. A sign in compliance with Chapter 17.40 (Signs).

~~d~~e. A retaining wall less than 30 inches in height above finished grade. Refer to Section 17.30.020.D.3 (Retaining Walls) for retaining wall height requirements.

Summary of proposed Text Amendments

Text Amendment No. 7

The text in the first paragraph of Section 17.33.070 has been revised to change “shall be continue to be” to “shall continue to be” (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.33.070 - CONTINUED AVAILABILITY

The units that qualified the housing development for a density bonus and other incentives and concessions shall ~~be~~ continue to be available as affordable units in compliance with the following requirements, as required by Government Code Section 65915(c). See also Section 17.33.110 (Control of Resale).

Text Amendment No. 8

In Section 17.34.050, Table 3-8, the text for “Gas Stations without Repair” has been revised to change “025” to “0.25” as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

Gas stations without repair services

~~025~~ 0.25 space for each gas pump, plus 2 spaces for each gasoline pump island, plus spaces as required by this Section for convenience goods sales

Text Amendment No. 9

The text in subsection 17.34.080.A of Section 17.34 has been revised to delete the existing text and include new text which makes reference to the installation of proper signs being installed to designate the space as a “Clean Air Vehicle” parking stall as shown with a strikethrough for the deleted text and an underline for the new text as shown below:

- A. Parking stall marking.** ~~Paint, in the paint used for stall striping, the following characters such that the lower edge of the last word aligns with the end of the stall striping and is visible beneath a parked vehicle~~ Clean air vehicle parking space shall be striped with cross hatching and signed identifying the parking stall as “Parking for clean emission vehicles only.”

Summary of proposed Text Amendments

Text Amendment No. 10

The text of the second sentence of Section 17.36.210 has been revised to delete word “the” as shown (deleted text is shown with a strikethrough) as shown below:

17.36.210 - VIOLATIONS

No person shall remove any notice or order posted as required in this Chapter. No person shall obstruct, impede, or interfere with any representative of the City or with any person who owns or holds any estate or interest in the structure which has been ordered to be vacated, repaired, rehabilitated, or demolished and removed or with any person to whom the structure has been lawfully sold in compliance with the provisions of the Municipal Code whenever any ~~the~~ representative of the City, purchaser, or person having any interest or estate in the structure is engaged in vacating, repairing, rehabilitating, or demolishing and removing any structure in compliance with the provisions of this Chapter or in performing any necessary act preliminary to or incidental to the work as authorized or directed in compliance with this Chapter

Text Amendment No. 11

The text of subsection 17.38.030.A of Section 17.38 has been revised to replace “six feet clear area” to “a minimum five-foot clear area” consistent with what appears in subsection 17.38.040.A.4 (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

A. Clear path of travel required. At least five (5) ~~6~~ feet clear should be provided to allow for unimpeded pedestrian traffic around any obstruction.

Text Amendment No. 12

The text of Section 17.52.180 has been revised to renumber the subsections to account for the missing subsection X (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

~~Y~~X. Open space. Each multi-family residential project shall include permanently maintained outdoor open space for each dwelling unit (private space), and for all residents (common space), except where the review authority determines that an existing public park or other usable public open space is within convenient walking distance, or that the residential units are part of a mixed-use project and/or located in a commercial zoning district.

- 1. Area required.** Private and common open space shall be provided as required by Table 4-1.

Summary of proposed Text Amendments

TABLE 4-1 - MULTI-FAMILY PROJECT OPEN SPACE REQUIREMENTS

Project Size	Minimum Common Open Space Required	Minimum Private Open Space Required
2 to 4 units	200 sf	150 sf for each unit
5 to 10 units	500 sf	
11 and more units	100 sf per unit	

2. **Configuration of open space.** Required open space areas shall be designed and located as follows. Landscaping shall comply with the requirements of Section 17.30.040 (Landscaping Standards).
 - a. **Common open space.** All required open space shall be easily accessible, have continuous, usable site elements, and be separated from parking areas and safe and secure. Each common open space area shall have a minimum dimension of 12 feet for two- to four-unit projects, and 20 feet for projects with five or more units.
 - b. **Private open space.** Private open space shall be at the same elevation as and immediately accessible from within the unit. Each private open space area shall have a minimum dimension of 8 feet, except that the review authority may authorize different minimum dimensions for upper-floor units where the private open space is provided as a balcony or upper floor court.

The review authority may allow required open space to be in different locations and/or with different dimensions where it determines that the alternative approach will provide open space of equivalent utility and aesthetic quality.

ZY. Outdoor lighting. Outdoor lighting shall be installed and maintained along all vehicular access ways and major walkways, in compliance with Section 17.30.070 (Outdoor Lighting). The lighting shall be directed onto the driveways and walkways within the development and away from adjacent properties. Lighting of at least 1 foot-candle shall also be installed and maintained within all covered and enclosed parking areas and shall be screened to minimize glare onto public sidewalks. Lighting fixtures/lamps shall be the most energy efficient available. All proposed lighting shall be shown on the required landscape plan.

Summary of proposed Text Amendments

~~AAZ~~. Storage. A minimum of 100 cubic feet of lockable storage area shall be provided for each dwelling outside of the unit, with no dimension less than 30 inches.

~~BBAA~~. Television antennas. Exterior television antennas, other than satellite dishes less than 39 inches in diameter, are not allowed, except for a single common, central antenna, with underground cable service to each dwelling unit. This restriction shall be included in any property covenants of a common interest development.

~~CCBB~~. Window orientation. Where one or more windows are proposed 10 feet or less from a side lot line, or 10 feet from another residential structure on the same site, the review authority shall ensure, to the extent feasible, that the windows are located and/or screened to provide privacy for residents of both structures.

Text Amendment No. 13

The text of subsection 17.52.270.C of Section 17.52 shall be amended to add “of the” (new text is shown with an underline) as shown below:

C. Tower heights of not more than 65 feet shall be allowed on parcels between 1 and 5 acres and tower heights of not more than 80 feet shall be allowed on parcels of 5 acres or more, provided that the application includes evidence that the proposed height does not exceed the height requirements of the manufacturer or distributor or of the system.

Text Amendment No. 14

The text of subsection 17.66.080 of Section 17.66 has been revised to delete the existing cross reference listed as 17.66.070.E.2 and add the new cross reference as Section 17.66.050 (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

17.66.080 - MODIFICATION OR TERMINATION

A. **Proceedings upon modification or termination.** If, upon a finding under Section ~~17.66.070.E.2~~ 17.66.050, the City determines to proceed with modification or termination of the agreement, the City shall give notice to the property owner of its intention to do so. The notice shall contain:

Text Amendment No. 15

The text of Section 17.68.060 has been revised to renumber the subsections (deleted text is shown with a strikethrough and new text is shown with an underline) as shown below:

Summary of proposed Text Amendments

ED. Effect of demolition. If approval of a COA will result in the demolition of a cultural resource, the applicant shall be required to memorialize the resource proposed for demolition in compliance with the standards of the Historic American Building Survey (HABS). The documentation may include an archaeological survey, floor plans, measured drawings, photographs, or other documentation specified by the Commission.

When appropriate, the Commission may require that a memorialization of the resource be incorporated into the proposed redevelopment of the site including the following.

1. Book or pamphlet;
2. Photographic display;
3. Small museum or exhibit;
4. Use of original fixtures; and/or
5. Other methods deemed appropriate by the Commission.

Text Amendment No. 16

The text of subsection 17.78.040.A has been revised to delete the last two sentences of this subsection (deleted text is shown with a strikethrough) as shown below:

17.78.040 - HEARING PROCEDURES

A. Time and place of hearing. A hearing shall be held at the date, time, and place for which notice was given. ~~Department a written statement either supporting or objecting to the application. Any person may also appear at the hearing to present oral testimony.~~

Text Amendment No. 17

The text of Section 17.98.020 has been revised to include reference to the nonexistent definitions (new Text identified with an underline) as shown below

1. **Affordable and Inclusionary Housing Requirements:** For each residential development, including condominium conversions, at least 20 percent of the total units shall be restricted for occupancy by moderate-low, and very low-income households. The income limits for moderate-low, and very-low households shall be in accordance with the income limits that are established by the State of California.

Summary of proposed Text Amendments

2. **Agricultural accessory structure:** A building used for the shelter of livestock stored/raised on the premises, the storage of agricultural products produced or consumed on the premises, or the storage and maintenance of farm equipment and agricultural supplies used for the agricultural operations on the premises.

3. **Art, Antique, and Collectible Store:** A retail store which sells or consigns to sell items which are by their style, design or use commonly considered to be of another era or age, a collectible, or of heirloom quality. These items shall be in proper working order or restorable to working condition. Secondhand or thrift items are not considered antiques (See Secondhand Stores).

4. **Art Gallery:** A commercial establishment engaged in the sale, loan, and exhibition of paintings, sculpture, photography, video art, or other works of art. An art gallery does not include a cultural facility, such as a library, museum, or non-commercial gallery that may also display paintings, sculpture, photography, video art, or other works of art. This includes a permanent outdoor art market on private property where artists display and sell hand-crafted or personally produced art directly to retail customers at stalls, booths, tables, platforms, or similar display areas, under the supervision of a proprietor that rents or otherwise arranges for assigned spaces for each vendor.

5. **Auto Restoration and Sale of Collectible Cars:** The repair, servicing, alteration, and restoration of classic collectible automobiles that are completely restored on the premises. All classic collectible automobiles may be made available for sale on the premises. To be classified as a classic collectible automobile, the vehicle must be at least 20 years old and recognized by at least one periodical or car industry publication as a collectible car.

6. **Bakery, Retail:** An establishment primarily engaged in preparing, baking, or cooking baked products for on-site retail sales and/or on-site or off-site consumption. Said use may include an incidental wholesale component for distribution to local businesses (e.g. grocery stores, restaurants, schools, hospitals) subject to the business providing a retail floor area of at least 25% of the total floor area of the building.

7. **Boating and related facilities:** Structures which now exist or may be built at the edge of a body of water or waterway or over a body of water which are intended to house a boat or its components for service work, including the service facilities, or to secure and protect boats from the weather. Such facilities may include piers and docks.

Summary of proposed Text Amendments

8. **Business Park:** A commercial development area specially designated and landscaped to accommodate business offices, warehouses, light industry, etc, containing at least four commercial tenants.

9. **Caretaker Unit:** A permanent residence, secondary and accessory to an existing commercial use that is designed to be occupied principally for persons employed on-site for purposes of care and protection of persons, property, plants, animals, equipment or other circumstances on site or on contiguous lots under the same ownership.

10. **Crop/Greenhouse Production:** Agricultural uses including production of grains, field crops, vegetables, melons, fruits, grapes, tree nuts, flower fields and seed production, ornamental crops, tree and sod farms, associated crop preparation services and harvesting activities including but not limited to mechanical soil preparation, irrigation system construction, spraying, crop processing and sales in the field not involving a permanent structure.

11. **Density Bonus:** The allowance of additional residential units beyond the maximum for which the parcel is otherwise permitted usually in exchange for the provision or preservation of affordable housing units at the same site or at another location.

12. **Drugstore:** A retail store primarily engaged in the sale of prescription drugs and patent medicines, carrying related items such as cosmetics and toiletries and such unrelated items as tobacco and novelty merchandise. Such use may also include a soda fountain or lunch counter.

13. **Ecological Restoration Activities:** Ecological restoration activities include the following projects and activities resulting in habitat enhancement: invasive exotic species removal, barrier removal or modification, creek/draining day-lighting, culvert replacement or modification, native habitat (e.g., wetland) expansion, enhancement, creation or restoration, re-vegetation with ecologically appropriate native species, water quality improvements, or other similar habitat restoration projects where habitat restoration is the primary purpose of the project; and where there are no significant, unmitigated adverse impacts on biological resources.

14. **Freight Terminals:** A building and adjacent loading area where cargo is stored and where commercial vehicles load and unload cargo on a regular basis, which may or may not include facilities for maintenance, fueling, storage or dispatching or the vehicles.

Summary of proposed Text Amendments

15. **Habitat Management:** An activity proposed by a public agency or private entity designed to preserve, protect or enhance the fish and wildlife habitat of a designated open space/conservation area.

16. **Hiking/Riding Trail:** A pervious and/or impervious path/walkway designed to facilitate pedestrian, bicycle and equestrian activities.

17. **Interpretive Center or Environmental Education Center:** A public, quasi-public or non-profit institution that procures, cares for, studies, and displays objects of lasting interest or value. Examples of museums include art and historical museums, aquariums, planetariums, botanical gardens, arboretums, and historical sites.

18. **Live/Work Units:** A building or spaces within a building that is used jointly for commercial and residential purposes where the residential use of the space is secondary or accessory to the primary commercial use and is occupied by the business owner or employee(s) of the primary commercial use.

19. **Maintenance Facility:** A facility providing maintenance and repair services for vehicles and storage areas for a commercial business. This use includes corporation yards, equipment service centers, and similar facilities.

20. **Manufacturing – Heavy:** The manufacture, processing, and assembling of products by mechanical or chemical processes. Typically includes the manufacturing of commercial products (including concrete/asphalt plants); metal products; wood products (including saw mills and pulp factories), plastic components and the commercial processing of animal products (meat, dairy, eggs, etc.).

21. **Manufacturing – Heavy Textile and Leather Products:** Manufacturing of products consisting primarily of leather, textiles and clothing products.

22. **Manufacturing – Heavy Pulp and Pulp Manufacturing:** The manufacture, processing, and assembling of products primarily consisting of wood products (including saw mills and pulp factories).

23. **Military Housing:** Housing units constructed by the U.S Armed Forces/Federal Government for the use and occupancy by designated military personnel or civilians as authorized by the U.S Armed Forces/Federal Government.

Summary of proposed Text Amendments

24. **Motorcycles Sales, new with accessory used sales:** A retail establishment selling new and used motorcycles with accessory used sales. Motorcycles for sale may be displayed outdoors or indoors in accordance with the Automotive Regional Commercial (CA) Zoning Standards.

25. **Nature Preserve:** An open space/park area consisting of natural vegetation that is generally undisturbed, un-maintained, and is self-perpetuating. It includes not only trees, but also native shrubs, ground covers, wildflowers, vines, and grasses.

26. **Crop Production, horticulture, orchard, vineyard:** Land used to grow horticultural and floricultural specialties (such as flowers, shrubs, or trees intended for ornamental or landscaping purposes) for wholesale or retail sale in order to be transplanted to a different location. This definition excludes crop and greenhouse production that have been identified elsewhere in Title 17 of the Seaside Municipal Code.

27. **Public Amphitheater:** Outdoor entertainment venue with fixed and non-fixed seating design to accommodate both musical and non-musical entertainment activities within a designated public open space.

28. **Public Parking Garage:** A structure or part thereof used for the storage, or parking of motor vehicles, but not for the repair or servicing thereof. The parking garage can be the primary structure for a Commercial Parking facility or can be accessory to a multi-family-residential dwelling, common interest subdivision commercial, employment, industrial, institutional, or other structures.

29. **Sign Copy:** The sign text/logo/symbol contained within the perimeter of a sign board, cabinet or three dimensional figure defined by a continuous line composed of either right angles which enclose the extreme limits of lettering, logo, trademark, or other graphic representation, together with any frame or structural trim forming an integral part of the display used to differentiate the sign from the background against which it is placed.

30. **Three-dimensional sign objects:** The area of a sign consisting of one or more three-dimensional objects (e.g. balls, cubes, clusters of objects, sculpture, or statue-like trademarks), shall be measured on the perimeter of the three-dimensional object.

31. **Sign Structure:** Supporting bracing or framework which is used to attach a sign to a building, awning, or ground.

Summary of proposed Text Amendments

32. **Winery/Wine Tasting:** Facility allowing beer/wine tasting with on-site and off-site retail sales directly to the public (or shipped). The tasting room facility must be directly affiliated with a minimum of one brewery/winery (meeting the requirements of the Alcoholic Beverage Control (ABC) appropriate license type such as: Type 2 Winegrower license or Type 23 Microbrewery license). The Tasting Room may be operated within a brewery/winery facility or as a stand-alone retail use.