



## **A G E N D A**

CITY OF SEASIDE  
CITY COUNCIL/SUCCESSOR  
AGENCY TO THE  
REDEVELOPMENT AGENCY

REGULAR MEETING  
440 HARCOURT AVE (COUNCIL CHAMBER)  
Thursday, January 15, 2026  
5:00 PM

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Virtual Participation Guide: <https://www.ci.seaside.ca.us/129/City-Council-Committee-Agendas>  
<https://www.youtube.com/c/CityofSeasideCalifornia> | <https://ci-seaside-ca-us.zoom.us/j/81936832059> |

**WEBINAR ID:** 819 3683 2059 | (669) 900-9128

### **1. CALL TO ORDER**

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

Ian N. Oglesby	Mayor/Chair
David R. Pacheco	Mayor Pro Tem/Vice Chair
Alexis Garcia-Arrazola	Council/Agency Member
Rita Burks	Council/Agency Member
Alex Miller	Council/Agency 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. PUBLIC COMMENT**

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 (3) minutes. Public Comments for "Presentations" on this agenda are also taken at this time; 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.*

#### **A. UPDATE FROM CENTRAL COAST COMMUNITY ENERGY (SOPHIA SCHWIRZKE, COMMUNITY RELATIONS MANAGER)**

#### **B. SEASIDE CITY NEWS BROADCAST OF UPCOMING CITYWIDE EVENTS AND COMMUNITY ANNOUNCEMENTS**

### **7. PRESENTATIONS**

**A. UPDATE ON THE STREET REHABILITATION AND MAINTENANCE PROGRAM (THOMAS KORMAN, PUBLIC WORKS DIRECTOR/CITY ENGINEER AND JOE RIRIE, PAVEMENT MANAGEMENT, INC.)**

**8. CONSENT AGENDA**

**A. APPROVE MINUTES FROM DECEMBER 18, 2025, REGULAR MEETING**

**RECOMMENDATION:** Approve minutes.

**B. APPROVE AND FILE CITY CHECKS**

**RECOMMENDATION:** Approve and file the accounts payable and wired payments made during the period of August 23, 2025 through October 03, 2025, including the payroll and benefits checks, direct deposits, and wired payments related to the pay period September 04, 2025 through October 02, 2025.

Total Accounts Payable and Payroll for the following periods is:

August 23, 2025 through September 05, 2025 = \$1,148,166.68

September 06, 2025 through September 19, 2025 = \$2,210,388.54

September 20, 2025 through October 03, 2025 = \$1,987,562.10

**C. APPROVE AND FILE SUCCESSOR AGENCY CHECKS**

**RECOMMENDATION:** Approve and file the accounts payable and wired payments made during the period of August 23, 2025 through October 03, 2025, including the payroll and benefits checks, direct deposits, and wired payments related to the pay period from September 04, 2025 through October 02, 2025.

Total Accounts Payable and Payroll for the above referenced period is \$4,651.72.

**D. APPROVE A PROCLAMATION RECOGNIZING FEBRUARY 2026, AS AFRICAN AMERICAN HISTORY MONTH**

**RECOMMENDATION:** Approve proclamation.

**E. APPROVE A PROCLAMATION RECOGNIZING FEBRUARY 2026, AS AMERICAN HEART MONTH**

**RECOMMENDATION:** Approve proclamation.

**F. APPROVE ENVIRONMENTAL SERVICES COOPERATIVE AGREEMENT (ESCA) REPORT COVERING ACTIVITIES FROM OCTOBER THROUGH DECEMBER 2025**

**RECOMMENDATION:** Approve report.

**G. APPROVE CO-SPONSORSHIP AND FEE WAIVER FROM GOLD COAST RODS FOR COSTS ASSOCIATED WITH THEIR FOUR HOT CARS COOL NITES CAR SHOWS ON JUNE 26, 2026, JULY 24, 2026, AUGUST 21, 2026, AND SEPTEMBER 25, 2026**

**RECOMMENDATION:** Approve request.

- H. ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A FACILITY USE AGREEMENT WITH SEASIDE PONY BASEBALL AND SOFTBALL FOR THEIR 2026 SEASON, AND AUTHORIZE WAIVING THE FEES ASSOCIATED WITH THE USE OF THE SOPER, RUBIO AND CUTINO BASEBALL FIELDS, FOR THE AMOUNT OF \$72,892.00**

**RECOMMENDATION:** Approve agreement.

- I. ADOPT A RESOLUTION APPROVING AN AMENDMENT INCREASING THE PROFESSIONAL SERVICE AGREEMENT WITH LA SIRENITA TREE SERVICE BY \$2,326.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$27,325.00**

**RECOMMENDATION:** Approve amendment.

- J. ADOPT A RESOLUTION AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH GEOSYNTEC CONSULTANTS, INC. FOR SUPPLEMENTAL SOIL SAMPLING SERVICES FOR PRE-DEMOLITION AND POST-DEMOLITION SOIL SAMPLING - PHASES 2A THROUGH 2C FOR AN AMOUNT NOT TO EXCEED \$178,100.00 TO BE PAID FOR BY FORT ORD REUSE AUTHORITY BONDS**

**RECOMMENDATION:** Approve amendment.

- K. ADOPT A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH VOLER STRATEGIC ADVISORS FOR MEDIA RELATIONS FOR AN AMOUNT NOT TO EXCEED \$30,000.00 FOR THE PERIOD OF JANUARY TO JULY 2026**

**RECOMMENDATION:** Authorize agreement.

- L. ADOPT A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT REGARDING SHARED FACILITIES**

**RECOMMENDATION:** Approve the MOU.

- M. ADOPT A RESOLUTION INCREASING JMS CEMENT CONTRACTORS' AGREEMENT BY \$130,000.00 TO A TOTAL NOT TO EXCEED \$947,965.00 FOR EUCALYPTUS ROAD INFILTRATION UNIT REPAIR PROJECT TO BE PAID FOR BY THE FORT ORD REUSE AUTHORITY FUNDING AGREEMENT**

**RECOMMENDATION:** Approve increase and authorize amendments.

- N. ADOPT A RESOLUTION AUTHORIZING A REFUND OF CERTAIN DEVELOPMENT IMPACT FEES AND INTEREST TOTALING \$290,386.59 PURSUANT TO GOVERNMENT CODE SECTION 66001 SUBDIVISIONS (D), (E)**

**RECOMMENDATION:** Authorize refund.

**O. ADOPT A RESOLUTION APPROVING THE ANNUAL APPOINTMENTS TO LOCAL COMMITTEE ASSIGNMENTS FOR JANUARY 1, 2026, TO DECEMBER 31, 2026**

**RECOMMENDATION:** Approve appointments.

**9. BUSINESS ITEMS**

**A. DISCUSS THE COMMUNITY SOCIAL SERVICES GRANT PROGRAM**

**RECOMMENDATION:** Discuss the Community Social Services Grant Program and provide direction to staff regarding program priorities, evaluation framework, and process improvements for the 2026 funding cycle.

**B. ADOPT A RESOLUTION APPROVING A BUDGET TRANSFER OF \$250,000.00 OF SHORT-TERM RENTAL REVENUE FUNDS FROM THE LAGUNA GRANDE PARK SYNTHETIC TURF PROJECT TO THE LINCOLN CUNNINGHAM PARK IMPROVEMENT PROJECT**

**RECOMMENDATION:** Approve the budget transfer.

**10. COUNCIL MEMBER REQUESTS**

**A. NEW COUNCIL MEMBER REQUESTS**

**B. FOLLOW UP ON PREVIOUS REQUESTS**

1. Receive a report on vacant commercial properties in Seaside (Garcia-Arrazola)
2. Consider adopting a process to determine the true cost of housing affordability in Seaside (Oglesby)

**11. CITY ATTORNEY, CITY MANAGER, CITY COUNCIL AND MAYOR 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 and report on committee assignments.*

**12. CLOSED SESSION**

*Pursuant to Government Code Section 54956 et seq., the City Council and Successor Agency to Redevelopment Agency may adjourn to a Closed Session to consider specific matters dealing with litigation, certain personnel matters, property negotiations or to confer with the City Attorney. Public comments on these items are taken after being read by the City Attorney. For the public record, please state your name.*

**A. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE 54957.6**

Agency Negotiators: Greg McDanel, City Manager; Samantha Sahkrani, Human Resources Director/Risk Manager

Employee Organizations: Seaside Police Officers' Association, Seaside Firefighters' Association, Seaside Public Safety Managers' Association, Seaside City Employees Association, Seaside Managers Employee Association, Non-Represented Non-Exempt Confidential Employees, Non-Represented Exempt Confidential Employees, Executive Employees, Unclassified Exempt Employees, and Unclassified Non-Exempt Employees

**B. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS PURSUANT TO GOVERNMENT CODE SECTION 54956.8**

Property: Commonly referred to as a portion of Main Gate at Divarty and First Avenue

Agency Negotiators: City Manager, City Attorney, et al.

Negotiating Parties: Fort Ord Hostel Society, LLC and the City of Seaside

Under Negotiation: Price, Terms or both

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

Monterey County Superior Court Case No. 24 CV002872

Case Name: Seaside Highlands Homeowners Association v. City of Seaside, et al.

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

Monterey County Superior Court Case No. 24CV002483

Case Name: Landwatch and Center for Biological Diversity v. City of Seaside, et al.

**E. CONFERENCE WITH LEGAL COUNSEL PURSUANT TO GOVERNMENT CODE 54956.9 (D)(2)**

Two matters of potential litigation

**13. ADJOURNMENT**

Next Regularly Scheduled Meeting:

February 5, 2026

5:00 PM

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The City of Seaside is committed to providing accessible facilities and accommodating people with disabilities in all of its services programs and activities. If special considerations are needed by any person to fully participate in this meeting, contact the City Clerk at 899-6707 no fewer than two business days prior to the meeting to allow reasonable arrangements. Agendas are posted at:

<http://www.ci.seaside.ca.us/129/City-Council-Committee-Agendas>

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 Governor Newsom's Executive Orders N-29-20 and N-33-20.



## **DRAFT MINUTES**

CITY OF SEASIDE  
CITY COUNCIL/ SUCCESSOR  
AGENCY TO THE  
REDEVELOPMENT AGENCY

REGULAR MEETING  
440 HARCOURT AVE  
Thursday, December 18, 2025  
5:00 PM

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### **1. CALL TO ORDER**

Mayor/Chair Oglesby called the meeting to order at 5:00 p.m.

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

PRESENT: Burks, Garcia-Arrazola, Miller, Oglesby, Pacheco  
ABSENT: None

### **3. INVOCATION AND PLEDGE OF ALLEGIANCE**

A moment of silence was held for invocation. The pledge was led by Mayor Pro Tem/Vice Chair Pacheco.

### **4. REVIEW OF AGENDA**

Item 12A was removed from the agenda.

### **5. PUBLIC COMMENT**

Ann Marie Pagan, Dr. Bettye Lusk, Miriam Smith, Peter Kaiser, Peter Cambis, Karla Lobo, Dianne Nielson

### **6. PUBLIC AGENCY COMMUNICATIONS**

Dr. Bettye Lusk, MPUSD Trustee – announced the HBCU College Expo on February 4, 2026, 4-7pm at Oldemeyer Center.

### **7. PRESENTATIONS**

#### **A. PRESENTATION OF THE 2025 HOLIDAY LIGHTS CONTEST AWARDS**

Dan Meewis, Assistant City Manager, presented the winners of the contest:

3<sup>rd</sup> Place: 1148 Isabelle Court

2<sup>nd</sup> Place: 1052 Douglas Court

1<sup>st</sup> Place: 1071 Douglas Court

The 1<sup>st</sup> place winner, property owner, Patrick, provided comments about participating in the contest, and received his prize.

#### **B. QUARTERLY FINANCIAL UPDATE (JESSICA RILEY, FINANCE DIRECTOR)**

Jessica Riley, Finance Director, provided a presentation reviewing the general fund, budget highlights, Q1 general fund revenue, expenditures, and general fund net results, budget outlook and long term forecast.

**8. CONSENT AGENDA**

Items Pulled: Items 8E, 8F, 8I

Pulled Comment: Melissa Zuniga, Ann Marie Pagan, Karla Lobo, Lora James, Miriam Smith

*On motion by Mayor Pro Tem/Vice Chair Pacheco and second by Council/Agency Member Garcia-Arrazola and carried by the following vote, the City Council/Successor Agency moved to approve consent agenda.*

*RESULT: 5-0-0-0*

*AYES: Burks, Garcia-Arrazola, Miller, Oglesby, Pacheco*

*NOES: None*

*ABSTAIN: None*

*ABSENT: None*

**A. APPROVE MINUTES FROM DECEMBER 4, 2025, REGULAR MEETING**

***ACTION: APPROVED***

**B. APPROVE AND FILE CITY CHECKS**

***ACTION: APPROVED***

**C. APPROVE AND FILE SUCCESSOR AGENCY CHECKS**

***ACTION: APPROVED & FILED***

**D. REVIEW AND ACCEPT ANNUAL REPORT ON USE OF DEVELOPMENT IMPACT FEES FOR FISCAL YEAR ENDING JUNE 30, 2025**

***ACTION: ACCEPTED***

**E. APPROVE A MAYOR'S YOUTH FUND CONTRIBUTION REQUEST OF \$3,000.00 FROM THE SEASIDE AQUATIC CLUB TO ASSIST WITH COSTS FOR POOL RENTAL FEES AND TEAM SUPPLIES**

**PUBLIC COMMENT: None**

*On motion by Mayor Pro Tem/Vice Chair Pacheco and second by Council/Agency Member Garcia-Arrazola and carried by the following vote, the City Council/Successor Agency moved to approve the MYF from Seaside Aquatic Club.*

*RESULT: 4-0-1-0*

*AYES: Burks, Garcia-Arrazola, Oglesby, Pacheco*

*NOES: None*

*ABSTAIN: Miller*

*ABSENT: None*

***ACTION: APPROVED***

**F. REVIEW AND TAKE ACTION ON TRAFFIC ADVISORY COMMITTEE RECOMMENDATIONS FOR A BLUE CURB AT 1111 HAMILTON AVE**

**PUBLIC COMMENT:** Melissa Zuniga, Ann Marie Pagan, Karla Lobo, Lora James, Miriam Smith

*On motion by Mayor Pro Tem/Vice Chair Pacheco and second by Council/Agency Member Miller and carried by the followed vote, the City Council/Successor Agency moved to deny the request as recommended by the Traffic Advisory Committee.*

*RESULT: 5-0-0-0*

*AYES: Burks, Garcia-Arrazola, Miller, Oglesby, Pacheco*

*NOES: None*

*ABSTAIN: None*

*ABSENT: None*

***ACTION: APPROVED (DENIAL OF BLUE CURB OF 1111 HAMILTON AVE)***

**G. ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN A CONTRACT WITH PERSPECS DEVELOPMENT SERVICES, LLC IN AN AMOUNT NOT TO EXCEED \$200,000.00 TO PROVIDE BUILDING AND SAFETY SERVICES TO THE BUILDING AND CODE ENFORCEMENT DEPARTMENT**

***ACTION: ADOPTED RESO #25-134***

**H. ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD FOUR PROFESSIONAL SERVICES AGREEMENTS IN THE AMOUNT OF \$250,000.00 EACH FOR ON-CALL GEOTECHNICAL ENGINEERING AND MATERIALS TESTING PROFESSIONAL SERVICES FOR PROJECTS TO (1) EARTH SYSTEMS; (2) PACIFIC CREST ENGINEERING; (3) GEOCON; AND (4) NINYO AND MOORE**

***ACTION: ADOPTED RESO #25-135***

**I. ADOPT A RESOLUTION OPPOSING THE INCLUSION OF NEW OFFSHORE OIL AND GAS LEASING OFF THE COAST OF CALIFORNIA IN THE FEDERAL FIVE-YEAR NATIONAL OUTER CONTINENTAL SHELF OIL AND GAS LEASING PROGRAM**

**PUBLIC COMMENT:** Lora James

*On motion by Council/Agency Member Miller and second by Council/Agency Member Garica-Arrazola and carried by the following vote, the City Council/Successor Agency moved to oppose the inclusion of new offshore oil and gas leasing off the coast of California.*

*RESULT: 5-0-0-0*

*AYES: Burks, Garcia-Arrazola, Miller, Oglesby, Pacheco*

*NOES: None*

*ABSTAIN: None*

*ABSENT: None*

***ACTION: ADOPTED RESO #25-136***

**J. ADOPT A RESOLUTION AUTHORIZING A MAINTENANCE AND RIGHT OF ENTRY AGREEMENT WITH 1000 PLAYA, LLC. FOR STORMWATER CONTROL AT AMERICA'S TIRE**

***ACTION: ADOPTED RESO #25-137***

**9. BUSINESS ITEMS**

**A. ADOPT A RESOLUTION AUTHORIZING THE CLOSURE OF BROADWAY AVENUE TO THROUGH TRAFFIC FROM FREMONT BOULEVARD TO DEL MONTE AVENUE, AND ASSOCIATED SIDE STREETS AND THE CLOSURE OF DEL MONTE BOULEVARD FROM TIOGA AVENUE TO PALM AVENUE (NORTHBOUND) AND DEL MONTE BOULEVARD FROM TIOGA TO CONTRA COSTA STREET (SOUTHBOUND) AND ASSOCIATED SIDE STREETS, FOR THE EXOTICS ON BROADWAY EVENT ON AUGUST 15, 2026**

Dan Meewis, Assistant City Manager, provided a presentation that the 2026 request from the organizers of Exotics on Broadway. The event is slated to be held on Saturday, August, 2026, the location on lower Broadway Ave and Del Monte Ave, and the even will be held from 11:00 a.m. to 4:00 p.m.

**PUBLIC COMMENT:** Lora James, Karla Lobo

*On motion by Mayor Pro Tem/Vice Chair Pacheco and second by Council/Agency Member Garia-Arrazola and carried by the following vote, the City Council/Successor Agency moved to authorize the street closures for Exotics on Broadway on August 15, 2026.*

*RESULT: 5-0-0-0*

*AYES: Burks, Garcia-Arrazola, Miller, Oglesby, Pacheco*

*NOES: None*

*ABSTAIN: None*

*ABSENT: None*

***ACTION: ADOPTED RESO #25-138***

**10. COUNCIL MEMBER REQUESTS**

**A. NEW COUNCIL MEMBER REQUESTS**

1. Receive a report on commercial properties in Seaside (Garcia-Arrazola)
2. Consider discussion on process to figure out the true cost of housing in Seaside (Oglesby)

**B. FOLLOW UP ON PREVIOUS REQUESTS**

The City Manager reported that Mayor Pro Tem/Vice Chair Pacheco's request to discuss the Community Social Services grant process at the January 15, 2025 meeting.

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

Reports provided.

**12. CLOSED SESSION**

City Attorney, Sheri Damon read the closed session items, noting that Item 12A was removed from the agenda, and did not anticipate a report out on the remaining items.

**PUBLIC COMMENT:** None

**A. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE 54957.6**

Agency Negotiators: Greg McDanel, City Manager; Samantha Sahkrani, Human Resources Director/Risk Manager

Employee Organizations: Seaside Police Officers' Association, Seaside Firefighters' Association, Seaside Public Safety Managers' Association, Seaside City Employees Association, Seaside Managers Employee Association, Non-Represented Non-Exempt Confidential Employees, Non-Represented Exempt Confidential Employees, Executive Employees, Unclassified Exempt Employees, and Unclassified Non-Exempt Employees

No report.

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

Monterey County Superior Court Case No. 24 CV002872

Case Name: Seaside Highlands Homeowners Association v. City of Seaside, et al.

No report.

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

Monterey County Superior Court Case No. 24CV002483

Case Name: Landwatch and Center for Biological Diversity v. City of Seaside, et al.

No report.

**D. CONFERENCE WITH LEGAL COUNSEL PURSUANT TO GOVERNMENT CODE 54956.9 (d)(2)**

Two matters of potential litigation

No report.

**13. ADJOURNMENT**

With no further business, the meeting adjourned at 8:37 p.m.

**Respectfully submitted,**

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**Dominique L. Davis, City Clerk**

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**Ian N. Oglesby, Mayor**



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.B.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Corryn Bennett, Accountant II

**DATE:** January 15, 2026

**SUBJECT: APPROVE AND FILE CITY CHECKS**

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**RECOMMENDATION**

Approve and file the accounts payable and wired payments made during the period of August 23, 2025 through October 03, 2025, including the payroll and benefits checks, direct deposits, and wired payments related to the pay period September 04, 2025 through October 02, 2025.

Total Accounts Payable and Payroll for the following periods is:  
August 23, 2025 through September 05, 2025 = \$1,148,166.68  
September 06, 2025 through September 19, 2025 = \$2,210,388.54  
September 20, 2025 through October 03, 2025 = \$1,987,562.10

**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 the checks can be inspected and confirmed. Each purchase has been reviewed and approved by the department making the purchase at the time of procurement. The invoices have been reviewed by the Finance Department prior to payment to ensure that they conform to the approved budget.

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

A description of the checks and wires exceeding \$10,000.00 is as follows:

- \$34,331.13 to ACCESS MONTEREY PENINSULA INC. for PEG fees (Public, Educational and Government access programming) for AT&T and Comcast for FY 24-25.
- \$58,641.82 to CALIFORNIA-AMERICAN WATER for Multiple City water accounts under Cal-Am Water 07/25/25-08/25/25. Service addresses include city buildings, parks, fire hydrants, irrigation stations, and city affordable housing.
- \$30,276.58 to COMMUNITY HUMAN SERVICES for CDBG reimbursement for Family Services Center Improvements for FY 24-25 Quarter 4.
- \$206,957.00 to COUNTY OF MONTEREY for Payment for FY 2025-26 Quarter 2 Dispatch Services.
- \$56,879.21 to COASTAL PAVING & EXCAVATING, INC. for Pavement Rehabilitation Project professional rehabilitation services on various streets March 2025 through May 2025.
- \$10,100.00 to DRONESENSE, INC. for Subscription for remote drone UAS Class 1 & 2 license for the period of 08/23/2025-08/22/2026.
- \$140,389.45 to KRAEMER ENGINEERING INC. for San Pablo Ave. Traffic Calming Improvements for the period of 08/26/2025-09/05/2025.
- \$10,544.32 to ONPOINT GENERATORS, INC. for Payment for labor and materials for temporary relocation of portable generator during PD parking lot renovations.
- \$28,100.00 to WEST COAST CODE CONSULTANTS INC for Professional building plan review services for the period of July 2025.
- \$25,200.00 to WEST COAST CODE CONSULTANTS INC for Professional building plan review services for the period of August 2025.
- \$21,154.78 to GEOSYNTEC CONSULTANTS, INC. for August 2025 invoices for Embassy Suites CAP Repair plan and Campus Town environmental services.
- \$10,700.00 to 4LEAF, INC. for Professional plan review services for the periods of Dec 2024 through February 2025.
- \$10,250.95 to MEYERS NAVE, A PROFESSIONAL CORPORATION for Professional legal services for Seaside Highlands and GPU Litigation through the period of July 2025.
- \$150,853.16 to MEYERS NAVE, A PROFESSIONAL CORPORATION for Professional legal services for Seaside Highlands and GPU Litigation through the period of August 2025.
- \$537,706.65 to JMS CEMENT CONTRACTORS INC for Progress payment #3 for professional construction services for PD parking lot renovation project.
- \$17,647.13 to ANTHONY J. NOCITA for Sound system services for Sunday Blues in the Park 2025.
- \$14,235.75 to DANIEL B STEPHENS & ASSOCIATES INC for Professional services for Water Well Assesment and Conversion through July 2025.
- \$337,630.00 to AMERICAN INTEGRATED RESOURCES INC for Professional services for Phase 1b Fort Ord Demolition project.
- \$49,363.36 to MONTEREY CO. CONVENTION & VISITOR'S BUREAU for TID (Tourism Improvement District) remittance for the reporting period of July 2025

- for the 13 Seaside motels/hotels.
- \$49,783.34 to MONTEREY CO. CONVENTION & VISITOR'S BUREAU for TID (Tourism Improvement District) remittance for the reporting period of August 2025 for the 13 Seaside motels/hotels.
  - \$16,368.89 to WALLACE GROUP for July 2025 invoice for CDBG Curb Ramps prof svcs.
  - \$24,593.58 to WALLACE GROUP for July 2025 Invoices for projects: Lincoln Cunningham Arterial Trail, Campus Town Water Augmentation, Hilby Traffic Calming improvements, and pavement rehab prof svcs.
  - \$12,496.11 to MONTEREY PENINSULA WATER MGMT DISTRICT for Seaside Basin Watermaster services for the periods of April-June 2025.
  - \$80,391.52 to PACIFIC GAS & ELECTRIC for Collective accts for street lights, highway lighting, park lights and city office buildings. Service for the statement period of 07/25/25-08/20/25.
  - \$59,827.19 to U.S. BANK-CALCARD for City of Seaside purchase card transactions for the billing period of August 2025.
  - \$37,337.00 to VILLAGE PROJECT INC. for BSCC-Prop 47 Grant invoices for the period of June 2025.
  - \$58,249.00 to VILLAGE PROJECT INC. for BSCC-Prop 47 Grant invoices for the period of July 2025.
  - \$94,799.55 to DON CHAPIN COMPANY, INC. for August 2025 On-Call construction services for Mingo Street storm drain and ADA curb ramps project.
  - \$209,834.70 to MARINA COAST WATER DISTRICT for Recycled water meter services for the period of August 2025.
  - \$33,274.80 to MONTEREY PENINSULA ENGINEERING for Professional construction services for the Storm Drain Grate project February and March 2025.
  - \$288,645.15 to MONTEREY PENINSULA ENGINEERING for Professional construction services for the Hilby Ave traffic calming project through July 2025.
  - \$95,822.25 to PNC EQUIPMENT FINANCE for 2024 ladder truck lease payment.
  - \$72,434.39 to U.S. BANK ST. PAUL for City of Seaside joint powers financing authority lease revenue bonds (Cutino Park Improvement project).
  - \$179,325.01 to U.S. BANK ST. PAUL for City of Seaside joint powers financing authority lease revenue bonds (Measure X Road Improvements project).
  - \$13,168.98 to STURDY OIL COMPANY for Two invoices: 1,952 gallons of regular gas (ethanol) and 630 gallons of clear diesel delivered to the public works department on 08/13/2025; 55 gallons of motor oil on 08/18/25.
  - \$10,936.65 to STURDY OIL COMPANY for Two invoices totaling: 2,000 gallons of regular gas (ethanol) and 695 gallons of clear diesel delivered to the public works department on 09/10/2025.
  - \$12,140.74 to GRANICUS, LLC for Software for Economic Development for the period of 7/2025 - 07/2026.
  - \$55,000.00 to PRECISION EMPRISE LLC for Professional services for Sidewalk Inspection and Restoration Project for Fremont Blvd, Broadway Ave, and

surrounding school through August 2025.

- \$11,286.26 to CRAVEN LANDSCAPING, INC. for Professional tree trimming and landscaping services along Broadway Avenue
- \$22,578.56 to ENTERPRISE FM TRUST for Monthly payment for (21) leased City vehicles for the period of September 2025.
- \$14,835.00 to RRM DESIGN GROUP for Professional architectural and engineering services for the Fire Station 1 kitchen remodel for the periods of Mar 2025-Jun 2025.

The Net Payroll and Payroll benefits total was \$3,479,721.21.

The remaining checks, totaling \$500,650.12, include payments to vendors for operating expenditures.

The check report is available on the City's website here:

<https://www.ci.seaside.ca.us/194/Check-Draft-Register>

### **FISCAL IMPACT**

There are no additional fiscal impacts.

### **STRATEGIC PRIORITY**

Effective Accessible Governance

### **ATTACHMENTS**

None

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.C.**

**TO:** Successor Agency to the Redevelopment Agency of the City of Seaside

**FROM:** Greg McDanel, City Manager

**BY:** Corryn Bennett, Accountant II

**DATE:** January 15, 2026

**SUBJECT: APPROVE AND FILE SUCCESSOR AGENCY CHECKS**

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**RECOMMENDATION**

Approve and file the accounts payable and wired payments made during the period of August 23, 2025 through October 03, 2025, including the payroll and benefits checks, direct deposits, and wired payments related to the pay period from September 04, 2025 through October 02, 2025. Total Accounts Payable and Payroll for the above referenced period is \$4,651.72.

**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, the above referenced and linked list of checks conforms to the approved budget and has been paid. These checks are submitted to the City Council for inspection and confirmation.

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

- No checks exceeded \$10,000.

The Checks report is available on the City's website here:

<https://www.ci.seaside.ca.us/194/Check-Draft-Register>

**FISCAL IMPACT**

There are no additional fiscal impacts.

**STRATEGIC PRIORITY**

Effective Accessible Governance

**ATTACHMENTS**

None

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.D.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dominique Davis, City Clerk

**DATE:** January 15, 2026

**SUBJECT: APPROVE A PROCLAMATION RECOGNIZING FEBRUARY 2026,  
AS AFRICAN AMERICAN HISTORY MONTH**

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**RECOMMENDATION**

Approve proclamation.

**BACKGROUND**

African American History Month is observed annually in February to recognize the historical and contemporary contributions of African Americans to the United States. Established to ensure the accurate preservation and celebration of African American history, the observance serves as an opportunity for education, reflection, and community engagement.

The City of Seaside has a long-standing commitment to celebrating diversity, fostering inclusion, and acknowledging the contributions of individuals and communities that have shaped the City's identity. Proclaiming February 2026 as African American History Month aligns with these values and provides an opportunity for the City to formally recognize the impact of African American residents, leaders, and organizations within Seaside and beyond.

This proclamation supports the City's broader efforts to promote equity, cultural awareness, and civic pride while encouraging residents to participate in educational and cultural activities throughout the month.

**FISCAL IMPACT**

None.

**STRATEGIC PRIORITY**

Diverse and Inclusive Community

**ATTACHMENTS**

1. Black History Month Proclamation
- 

Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

# City of Seaside PROCLAMATION



## African American (“Black”) History Month February 2026

*WHEREAS, African American History Month is observed nationally each February to recognize and honor the achievements, contributions, and enduring legacy of African Americans throughout United States history; and*

*WHEREAS, African Americans have played a vital and indispensable role in shaping the cultural, economic, political, social, and civic fabric of the nation, often while overcoming systemic barriers, injustice, and inequity; and*

*WHEREAS, the observance of African American History Month traces its origins to historian Dr. Carter G. Woodson, whose efforts to ensure the accurate preservation and teaching of African American history laid the foundation for national recognition; and*

*WHEREAS, African American leaders, innovators, educators, artists, entrepreneurs, service members, and public servants have significantly advanced democracy, civil rights, scientific discovery, education, and the arts, strengthening communities across the nation; and*

*WHEREAS, the City of Seaside recognizes and values the profound contributions of African American residents, past and present, whose leadership, service, and advocacy have helped shape the City’s growth, resilience, and sense of community; and*

*WHEREAS, honoring African American History Month provides an opportunity for reflection, education, and dialogue that fosters greater understanding, inclusion, and appreciation of the diverse experiences that contribute to a vibrant and equitable community; and*

*WHEREAS, the City of Seaside remains committed to advancing equity, celebrating diversity, and promoting opportunities for learning that reflect the shared values of respect, dignity, and belonging for all residents;*

*WHEREAS, the City of Seaside was incorporated on October 13, 1954, on November 12, 1954, Richard Joyce and Jack Simon and others formed the first African American political caucus named*

*the Civic Voters League, and later Ewalker James and Morris McDaniel and others formed the Citizens League for Progress; and*

*WHEREAS, in any thriving community, faith-based leaders have and must continue to play a vital role promoting civil rights through political activists, Monterey Peninsula Ministerial Alliance has lead the way. Leaders including, but not limited to, the founder Pastor Rev. Dr. Herbert Hoover Lusk Sr., Pastor G. E. Ellis, Pastor U. S. Metters, Pastor G. E. Hooks, Pastor Richard Nance Jr., Pastor C. Lewis McFadden, Pastor Rev. Dr. Welton McGee Sr., Pastor J. Spearman, Pastor Raymond Martin Jr., Pastor E. B. Stewart, Pastor S. R. Martin, Bishop Wilbur Wyatt Hamilton, and the continued advocacy of Sr. Pastor Dr. Samuel E. Gaskins; and*

*WHEREAS, African Americans have reached the highest level of regional governance; the Honorable (late) Jerry Smith, the only African American elected to the Monterey County Board of Supervisors and Superior Court of Monterey County, the Honorable Judge Marla O. Anderson; and*

*WHEREAS, Seaside, as a model of racial and ethnic accord and a reputation for championing civil and human rights, and equity of opportunities and was visited by national civil rights leaders including Dr. Martin Luther King, Jr., Rosa Parks, and Angela Davis; and*

*WHEREAS, civic minded individuals served in city government in different capacities including as Mayor: Oscar Lawson, Stephen Ross, Lance McClair, Don Jordan, Jerry Smith; as Councilmen: Monroe Jones (at the time one of only three black city councilmen in the state of California) , Oscar Lawson, Theron Polite, Stephen Ross, Mel Mason, Darryl Choate, Ian N. Oglesby, Alvin Edwards, and Jon Wizard; and Councilwomen: Pearl Carey (Seaside first African American councilwomen and the first person in Monterey County of any color to serve on a committee of a national political party), Ira Lively (after serving as the first female Seaside police officer), Helen Rucker, and Kayla Jones; as City Managers: Stanley Hall, Charles McNeely, and Tim Brown; member of the Seaside History Commission, Pope McDonald, and member of the Seaside Art Commission for 30 years, Walter Lee Avery for whom the City of Seaside Art Gallery is named; and*

*WHEREAS, Seaside educator Dr. Charlie Mae Knight, who later became the first African American female California State Associate Superintendent of Instruction, spearheaded the 1966 to 1969 recruitment to the Monterey Peninsula Union School District (MPUSD) of more than 70 African-American teachers and administrators including Dr. Henry Hutchins, Dr. Helen Rucker, Dr. Billy De Berry, and Dr. Bettye Lusk who later became the first African American MPUSD Superintendent. Those elected to the MPUSD Board of Trustees included Ira Lively the first African American female elected to the board in 1979, was also an adjunct professor at Monterey Peninsula College (MPC), Sam Brown, Helen Rucker, Dr. Bettye Lusk, and Alana Myles; with the on-going contributions of many educators including, but not limited to teachers Lucille Standifer, Willie McCain, Mattye Effie McNeal, Myrtle Duffel, and Dr. Marie A Sweet; Principals Mae Carol Johnson (a 1987 Milken Family Foundation Educator Award recipient), Dr. Gwendolyn and Ty Laster; and Dr. Bettye Lusk currently serving as the California School Boards Association (CSBA), President-elect; and*

*WHEREAS, African American served on the boards of: the Monterey Peninsula Community College District (MPC), the first African American Sherman Smith serving for 33-years (1964-1997 at the time the longest serving trustee in the state of California), Charles Brown, Rosalyn Green (the first African American female elected from Trustee Area #1), currently servings Board President;*

*Monterey County Board of Education Trustee Area #6: Warner Davis (1993-2007), Ian N. Oglesby, Byrl Smith, and Mary Claypool currently servings as Board President; and*

*WHEREAS, in 1932 the NAACP Monterey Peninsula Branch was established, its primary founder was the Rev. Wellington Smith, Sr., advocating for the civil and human rights of all, benefiting and advancing through the leadership of many including but not limited to: John and Lenora Bean, Mel Mason, Ruthie Watts, William Zeller, Regina Mason, Mary Claypool, Joe Watsons, Josh Stewart, and current President Lyndon Tarver, Vice President Dr. Vanessa Lopez-Littleton, and Annalisa Mitchell; and*

*WHEREAS, Seaside residents have role modeled the way to the highest levels of athletic achievements and became professional athletes includes NFL: Philadelphia Eagles: Rev. Dr. Herbert Hoover Lusk, II (the Praying Tailback), Ron Johnson (Wide Receiver), Anthony Toney (Tight End), Pastor M. L. Carter (cornerback), as was Herman Edwards (Cornerback) who went on to become Head Coach for the New York Jets, Kansas City Chiefs, and Arizona State; and*

*WHEREAS, the National Pan Hellenic Council of Seaside, a coalition of African American sororities and fraternities, continues to organize events and provides scholarship money for youth throughout the Peninsula, and, beginning in 1986, Delta Sigma Theta Sorority, Inc. under the leadership of Bobbie McDaniel, partnered with the City of Seaside to establish the 1st Dr. Martin Luther King, Jr. (annual) remembrance march and recommitment ceremony "A Day on Not a Day Off", and for 15 years was coordinated by the late Don & Alice Jordan; and*

*WHEREAS, the Kiwanis Club of Seaside, formed in 1959, changed the face of Kiwanis by becoming the first predominately African American group, with Alice Jordan serving as the first female African American Lt. Governor of Division 43 (California, Nevada and Hawaii District); and*

*WHEREAS, a commemorative flag observing Black History Month will be flown at City Hall and Oldemeyer Center from sunrise on February 1 to sunset on February 28, 2026;*

***NOW, THEREFORE, BE IT PROCLAIMED***, that the City Council of the City of Seaside hereby proclaims ***February 2026 as African American History Month*** and encourages residents, businesses, schools, and community organizations to observe this month through educational activities, cultural programs, and meaningful conversations that honor African American history and its continuing impact on our community and nation.

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*Ian N. Oglesby, Mayor  
February 2026*



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.E.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dominique Davis, City Clerk

**DATE:** January 15, 2026

**SUBJECT: APPROVE A PROCLAMATION RECOGNIZING FEBRUARY 2026,  
AS AMERICAN HEART MONTH**

---

**RECOMMENDATION**

Approve proclamation.

**BACKGROUND**

American Heart Month is observed each February to increase awareness of cardiovascular disease and promote strategies for prevention and healthy living. Cardiovascular disease continues to be the leading cause of death nationwide, making education and prevention critical components of public health efforts.

The observance highlights the importance of lifestyle choices—including physical activity, nutrition, stress management, and routine medical care—in reducing heart disease risk. American Heart Month also provides an opportunity for communities to emphasize the value of early detection and access to health information and resources.

By proclaiming February 2026 as American Heart Month, the City of Seaside demonstrates its ongoing commitment to promoting health and wellness for residents and employees and supports broader public health initiatives aimed at improving community well-being.

**FISCAL IMPACT**

None.

**STRATEGIC PRIORITY**

Diverse and Inclusive Community

**ATTACHMENTS**

- 1. American Heart Month
- 

Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

# City of Seaside PROCLAMATION



## American Heart Month February 2026

***WHEREAS,** American Heart Month is observed nationally each February to raise awareness about cardiovascular disease and promote heart-healthy living; and*

***WHEREAS,** cardiovascular disease remains the leading cause of death in the United States, impacting individuals, families, workplaces, and communities across all demographics; and*

***WHEREAS,** many heart-related conditions are preventable through education, early detection, healthy lifestyle choices, and access to quality healthcare; and*

***WHEREAS,** American Heart Month serves as an opportunity to encourage residents to learn about risk factors such as high blood pressure, high cholesterol, diabetes, physical inactivity, and smoking, and to take proactive steps toward improving heart health; and*

***WHEREAS,** community awareness, preventive care, and public education play a critical role in reducing the burden of heart disease and improving overall quality of life; and*

***WHEREAS,** the City of Seaside recognizes the importance of supporting public health initiatives that promote wellness, longevity, and healthy outcomes for residents, employees, and families; and*

***WHEREAS,** the City is committed to fostering a healthy community through education, access to resources, and partnerships that support disease prevention and healthy living;*

***NOW, THEREFORE, BE IT RESOLVED,** that I, The Honorable Ian N. Oglesby, Mayor of the City of Seaside, on behalf of the City Council, do hereby proclaim February as **AMERICAN HEART MONTH** in the City of Seaside and encourage all residents to take steps to protect their heart health and support ongoing efforts to fight cardiovascular disease.*

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Ian N. Oglesby, Mayor  
February 2026



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.F.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Melissa Broadston, ESCA Program Manager

**DATE:** January 15, 2026

**SUBJECT: APPROVE ENVIRONMENTAL SERVICES COOPERATIVE  
AGREEMENT (ESCA) REPORT COVERING ACTIVITIES FROM  
OCTOBER THROUGH DECEMBER 2025**

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**RECOMMENDATION**

Approve report.

**BACKGROUND**

The Fort Ord Reuse Authority (FORA) officially closed all operations on June 30, 2020. Prior to sunset, the City of Seaside and FORA entered into a Memorandum of Agreement nominating Seaside as FORA's Environmental Services Cooperative Agreement (ESCA) Successor-In-Interest (Successor). Seaside is now responsible to perform the remaining Long-Term Obligations (LTO) management responsibilities related to U.S. Army (Army) Munitions and Explosives of Concern (MEC) on ESCA property until June 30, 2028. A summary of the ESCA remediation program to date is provided below. A quarterly report is required to be prepared and submitted to the Army after review and acceptance by the City Council.

**FORA ESCA Remediation Program Background:**

In 2007, the Army and FORA entered into an agreement for Army-funded ESCA for the removal of the remnant MEC on 3,340 acres of the former Fort Ord. Under the ESCA terms, the Army awarded FORA approximately \$98 million to perform Comprehensive Environmental Response Compensation and Liability Act (CERCLA) MEC cleanup on those parcels. FORA also entered into the Administrative Order on Consent (AOC) with the United States Environmental Protection Agency (EPA) and California Department of Toxic Substance Control (DTSC) (collectively referred to as regulatory agencies) defining FORA's contractual conditions to complete the Army remediation obligations for

the "ESCA parcels." FORA received ESCA property ownership after EPA approval and gubernatorial concurrence under a Finding of Suitability for Early Transfer in 2009.

The ESCA properties received Records of Decision (ROD) documenting controls required to protect public health and safety and Land Use Control Implementation Plan (LUCIP) / Operation and Maintenance Plan (OMP) implementation, operation and maintenance ROD controls tailored to individual site conditions and historic MEC use. The final ESCA LUCIP/OMP documents were accepted by the Army and Regulators in February 2019. These ESCA properties received the last EPA Remedial Action Completion letter in February 2019. The EPA issued a site-wide ESCA remedial completion certificate in April 2020.

Remedial Action Completion initiated the Army's long-term obligations on ESCA properties. To complete the ESCA and AOC obligations, the Successor, Seaside, is required to complete a truncated series of tasks until the expiration on June 30, 2028, to include site investigation and monitoring, ensuring compliance with the land use controls for ESCA parcels by land holding jurisdictions, mitigation, monitoring, reporting for any potential or found munitions and explosives of concern, and public information and outreach regarding land use. Should any instances of MEC occur, the contractors of Arcadis, Inc., AHTNA, Weston Solutions, Inc. and Westcliffe Engineers, Inc. will assist with providing LTO support services.

**ESCA QUARTERLY UPDATE**  
**Jurisdiction Coordination**

ESCA property can not be transferred to the jurisdictions until Army deed modifications and issuance of the Army CERCLA Warranties/Deed Amendments are completed. The ESCA property Army CERCLA Warranty and Deed modification documents were recorded in Monterey County on June 26, 2020. The receiving jurisdictions signed and recorded these deeds and have final ownership of their ESCA properties.

There are a few remaining property transfer tasks. Work continues to transfer the last two Economic Development Conveyance parcels from Army ownership to their designated recipients: Monterey-Salinas Transit Parcels L2.3 and L2.4.1. This transfer will also include a Covenant to Restrict the Use of Property for both of these parcels.

ESCA staff continues to host LTO Management, and Property, Planning, Police, and Property Manager quarterly meetings with all land-holding jurisdictions and the Army. These meetings discuss and review projects or other activities as outlined by the LUCIPs that are included with their properties. A quarterly meeting was held on November 5 2025.

ESCA submitted the revised Final Construction Support Plan for the Seaside storm water infiltration system repair project. There were no comments. ESCA will provide the required After-Action Reports for the (1) Monterey One Water Pipeline Phase 4 and the

(2) Seaside stormwater infiltration repair projects upon completion. ESCA participated in the tailgate safety kick off meeting for the Seaside stormwater infiltration repair project.

ESCA also assisted with documentation for two small (less than 10 cubic yards in locations with a low probability to encounter munitions) projects: the City of Seaside (utility trench off General Jim Moore Boulevard), California State University Monterey Bay Intergarrison regrading project, and California Central Coast Veterans Cemetery (Heating Ventilation and Air Conditioning (HVAC) repairs). ESCA also sent completion notices for Monterey County (Parker Flats trailhead improvement project) and the City of Seaside utility trench installation.

Given the history of the former Fort Ord as an Army base, munitions may be encountered during reuse of the property. ESCA outreach specific to the munitions safety awareness class at FortOrdSafety.com serves as an important resource to remind community members who might discover suspicious objects to follow the **3Rs of explosives safety – Recognize, Retreat, and Report**. ESCA is responsible for the maintenance and participant tracking for the English and Spanish version of the free online training class at Fort Ord Safety.com. The training at FortOrdSafety.com supplements and complements the Army's on-site munitions safety training program as an important community asset for the use of the lands of the former Fort Ord. Participation in this training remains robust.

The ESCA team continues to conduct weekly patrols of Seaside's ESCA properties and biweekly patrols of other ESCA properties. ESCA patrols also included debris removal.

ESCA provided program updates at the Army's BRAC Cleanup Team meetings dedicated to munitions on December 11, 2025. During this quarter, ESCA provided "Read Your Deed" training sessions to staff at Monterey County, the City of Monterey, and the City of Seaside.

## **NEXT QUARTER GOALS**

During the next quarter, the ESCA Program will be focusing on the following tasks.

- ESCA will continue coordination supporting completion of property transfers.
- ESCA will also continue coordination with jurisdictions and extensive public outreach on the Munitions Recognition and Safety Training which is available at FortOrdSafety.com.
- ESCA will continue weekly inspection and monitoring of activities on ESCA lands.
- ESCA will continue follow-up of incidents of concern.
- ESCA will offer "refresher" Read Your Deed training to all jurisdictions and property owners.
- ESCA will continue assistance and coordination with munitions documentation such as After Action Reports, Construction Support Plans, and notifications for projects located in ESCA properties with soil disturbances of less than 10 cubic

yards with low probability of encountering munitions.

- ESCA will assist other jurisdictions with questions related to ESCA land use controls and assist with the development and completion of the Fiscal Year 2025 Annual Land Use Control report.
- ESCA will participate in the following 2026 outreach events: Army Technical Review Committee, and Army Community Involvement Workshops.
- ESCA will participate in the Army's munitions response 2026 BRAC Cleanup team meetings.

**FISCAL IMPACT**

None. The actual cost to Seaside of these Army obligations will be fully reimbursed.

**STRATEGIC PRIORITY**

Not Applicable

**ATTACHMENTS**

None

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.G.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dan Meewis, Assistant City Manager  
Kee Hyon Higgins, Recreation Supervisor

**DATE:** January 15, 2026

**SUBJECT: APPROVE CO-SPONSORSHIP AND FEE WAIVER FROM GOLD COAST RODS FOR COSTS ASSOCIATED WITH THEIR FOUR HOT CARS COOL NITES CAR SHOWS ON JUNE 26, 2026, JULY 24, 2026, AUGUST 21, 2026, AND SEPTEMBER 25, 2026**

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**RECOMMENDATION**

Approve request.

**BACKGROUND**

The City of Seaside has co-sponsored and funded the Gold Coast Rods classic car show on lower Broadway since 1998. The original car shows were fully funded for six events a year, which occurred on the last Friday of each month from May to October. During the 2005-06 budget review, the City Council voted to fund only the first three events, requiring Gold Coast Rods to cover the costs for the remaining three events for the 2005 and 2006 seasons. Funding was completely eliminated in the 2009-10 budget cuts and the organization eventually discontinued their event in the City of Seaside.

In 2014, the City reestablished their co-sponsorship of the Gold Coast Rods events, and they have continued since. The 2024 events were approved for co-sponsorship and fee waivers for costs associated with public works services, and the Fee Waiver & Special Event applications were approved to close Broadway Avenue between Calaveras Street and Contra Costa Street and detour traffic during each of the four events. The 2025 events were approved for co-sponsorship and fee waivers for costs associated with public works services, and the Fee Waiver & Special Event applications were approved to close Broadway Avenue between Calaveras Street and Hillsdale Street.

During the 2025 shows, the average attendance over the four weeks was 320 people per event, with a high of 438 people attending the first show in June.



Gold Coast Rods has submitted a Special Event Application and is requesting all fees be waived for this year's events that will be held on June 26, 2026, July 24, 2026, August 21, 2026, and September 25, 2026. Gold Coast Rods will provide the insurance coverage. They are requesting to have the same closure of Broadway Avenue between Calaveras Street and Hillsdale Street for this year's shows.

**FISCAL IMPACT**

Fees that would have been credited to the General Fund will not be collected if the fee waiver is granted.

The City's adopted fee schedule includes the following approximate fees, which are applicable to this request:

<b>June 26, 2026:</b>	
Public Works Staff:	\$3,414.35
<b>July 24, 2026:</b>	
Public Works Staff:	\$3,414.35
<b>August 21, 2026:</b>	
Public Works Staff:	\$3,414.35
<b>September 25, 2026:</b>	
Public Works Staff:	\$3,414.35
<b>GRAND TOTAL FOR ALL FOUR EVENTS:</b>	<b>\$13,657.40</b>

**STRATEGIC PRIORITY**

Diverse and Inclusive Community

**ATTACHMENTS**

- 1. Gold Coast Fee Waiver and Special Event Application 2026
- 2. Temporary Street Closure Policy- Gold Coast Rods 2026

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

Please read policy on back first.



# SEASIDE CALIFORNIA

## Fee Waiver Request Form

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

### CONTACT INFORMATION:

Organization: GOLD COAST RODS  
Name of Applicant: DAVE STEVENSON PRESIDENT  
Address: 1286 Fremont Bl City: SEASIDE State: CA  
Phone: 831 601 2375 Email: DAVE AUTO SALES @ GMAIL.COM

### EVENT INFORMATION:

Event Title: HOT CARS COOL NIGHTS  
Event Description: CLASSIC CAR SHOW  
Event Date: 6-26-7<sup>25</sup> 8-21 9-25 2026 Room(s) Requested: 6  
Time (including set-up): 3pm - 8pm Approximate Number of Guests: 300

### ADDITIONAL INFORMATION:

Reason for Requesting Fee Waiver: PROVIDING A FREE FAMILY CAR SHOW

Have you received a Fee Waiver in the past?  Yes, the event was on 12/5/24  No

What is your organization's tax identification number? 770007263

What percentage of your members or participants resides in Seaside? ABOUT 60%

Is your organization based in Seaside?  Yes  No

Is your organization able to provide liability insurance?  Yes  No

Will alcohol be served or sold at your event?  Yes  No

Applicant Signature: [Signature]

Date: 11-2-25

### (For Office Use Only)

Fee Waiver Request:  Approved  Denied  Appealed

Security Deposit Required?  Yes  No

Staff Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Notes: \_\_\_\_\_



**POLICY REGARDING ROOM RENTAL FEES AND WAIVERS**

Fees may be waived for activities that benefit the majority of Seaside residents. Any new organizations requesting fee waivers are required to submit a letter of intent and complete the Fee Waiver Request form to the Recreation Services Department. The application will be submitted to the City Manager or his designee for review and approval. In the event that the fee waiver request is denied by the City Manager, the request can be appealed to the City Council. Applicants must demonstrate that the following criteria are satisfied:

1. At least 60% of the organization's membership must consist of Seaside residents. The organization must provide documentation verifying membership residency.
2. The organization must be a 501(C)3 non-profit or public benefit organization and provide taxpayer identification number.
3. The organization must provide an in-kind service/donation to benefit and augment the City of Seaside. A written statement must be submitted with the application outlining specific donations and/or services provided by the organization to the City of Seaside.

**FEE WAIVERS FOR MEETING ROOMS**

1. Meetings are limited to four hours.
2. All organizations receiving fee waivers must give seven days notice of cancellation. If no notice is given of cancellation, the City reserves the right to deny further fee waiver requests.
3. Due to limited space, organizations may not request fee waivers for any more than one meeting room use per year; fee waivers are not intended to provide for ongoing weekly or monthly meeting use.
4. No faith based organizations may apply for fee waivers due to the separation of church and state.

**AUDITORIUM RENTAL FEE WAIVER**

Organizations requesting the use of the Auditorium must:

1. Pay the non-refundable portion of the deposit per event.
2. An organization requesting use of the auditorium for a special event or meeting may receive no more than one fee waiver request within a 90-day period.
3. Provide special event liability insurance. The following is required:
  - a. Provide an "Occurrence Made" liability insurance policy, naming the city as additionally insured, with limits of \$1 million per occurrence and \$2 million aggregate. A copy of that policy must be provided to the Recreation Services Department.
  - OR
  - b. Purchase Special Event Liability insurance through the Recreation Services Department at the time of fee waiver request. This insurance covers not only the city, but also those renting the facility.
4. Fundraising activities of any nature do not qualify for fee waivers.
5. Special events may be required to provide security at renter's expense. A photocopy of the contract must be on file with the Recreation Services Department. The number of security guards required is determined by the nature of the event and the numbers in attendance.

**\*A City-sanctioned organization is defined as "any community based group or organization that in cooperation with the Recreation Services Department, provides an entertainment, recreation and/educational service benefiting the citizens of Seaside."**

**\*\*All deposits are placed in the maintenance and janitorial fund designated for the upkeep and repair of the Oldemeyer Center.**



**SEASIDE  
CALIFORNIA**

## **Special Event Application**

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

**Date:**

**Dear Event Sponsor:**

**Welcome to the City of Seaside.** The following pages include the City of Seaside's Special Events Application and accompanying instructions developed to guide you through the application process.

Effective July 01, 2020 a \$110.00 permit fee was approved by the Seaside City Council. Please enclose a check made out to the City of Seaside with your completed application. Once the completed form is received it will be distributed to all City departments and agencies affected by your event. You will then be notified of the status of your request. On behalf of the City of Seaside we thank you for contributing to the spirit and vitality of our City through the staging of your event. **Best wishes for a successful event!**

Terry Navarro  
City of Seaside  
986 Hilby Avenue  
Seaside, CA 93955  
(831) 899-6805  
(831) 718-8603  
Email: [tnavarro@ci.seaside.ca.us](mailto:tnavarro@ci.seaside.ca.us)



# SEASIDE CALIFORNIA

## Special Event Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

### CONTACT INFORMATION:

Organization: GOLD COAST RODS  
Name of Applicant: OTIS STEVENSON PRESIDENT  
Address: PO BOX 2672 City: MONTEREY State: CA  
Phone: 831 601 2375 Email: OTIS AUTO SALES @GMAIL.COM  
Day of Event Contact Name and Phone: JUN 26 JULY 25 AUG 21  
SEPT 25 ALL DATES ARE FOR 2026

### EVENT INFORMATION:

Event Title: HOT CARS COOL NIGHTS  
Event Category:  
 Athletic / Recreation     Concert / Performance     Circus  
 Celebration / Festival     Parade / March / Procession     Dance  
 Carnival     Other: CLASSIC CAR SHOW  
Event Date and Time: JUN 26 JULY 25 AUG 21 SEPT 25 2026  
Setup: 3 PM Event Start: 4 PM Event End: 8 PM Clean up: 8 PM  
Event Location: LA JOLLA VILLAS ST TO HILLS DAIR

### EVENT DESCRIPTION:

Please provide detailed description of your event. Include details regarding any components of your event such as the use of vehicles, animals, rides, sanitation provisions or any other pertinent information about the event.

CLASSIC / SPECIAL INTEREST CAR SHOW  
FREE TO THE PUBLIC

Number of Participants: 300 Event Benefiting: SEASIDE PD TOY DRIVE SALVATION ARMY SEASIDE & PIONEERS  
Federal ID # (if applicable): 770007263  
 501 C(3)     501 C(6)     Commercial-For Profit     Other: \_\_\_\_\_

Will admission be charged?  Yes, tickets cost: FREE TO PUBLIC  No



# SEASIDE CALIFORNIA

## Special Event Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

Is the event open to the public?  Yes  No

If no, how will the event be restricted? Indicate plan on detailed schematics:

\_\_\_\_\_  
\_\_\_\_\_

How will the event be advertised and promoted? Internet

RADIO + TV

Signs posted: yes

Special equipment to be used for proposed event: *(List all electrical needs you may require)*

- |                                                 |                                       |                                                             |
|-------------------------------------------------|---------------------------------------|-------------------------------------------------------------|
| <input checked="" type="checkbox"/> P.A. System | <input type="checkbox"/> Generator(s) | <input checked="" type="checkbox"/> Amplified sound / music |
| <input type="checkbox"/> Booths                 | <input type="checkbox"/> Bleachers    | <input type="checkbox"/> Cooking fuel                       |
| <input type="checkbox"/> Tents                  | <input type="checkbox"/> Banners      | <input type="checkbox"/> Barricades                         |
| <input type="checkbox"/> Other: _____           |                                       |                                                             |

Will the event include music or live performances?  Yes  No

Will film, video, or photography be involved with the production of event?  Yes  No

Do you intend to sell food or beverage?  Yes  No

*(If yes, please attach Health Department Food Vendor Certificate)*

Do you intend to sell other merchandise?  Yes  No

Number of Vendors? \_\_\_\_\_ *(For-profit vendors must have business license on file with the City)*

Vendor Name

Vendor Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Describe Merchandise

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Will alcohol be served?  Yes  No

Will alcohol be sold? *(If yes, please attach ABC license)*  Yes  No

Parking arrangements: GOLD COAST ROAD MEMBERS



**SEASIDE CALIFORNIA**

**Special Event Application**

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

Safety / Security / Accessibility (please describe your procedures for crowd control and internal security):

GOLD COAST ROPS members

Security Organization (if required - please attach security contract):

What City services do you anticipate you will need? (i.e. Police, Fire, Public Works, etc.)

PUBLIC WORKS

Method of trash collection/disposal and provision for additional sanitary facilities:

TRASH CANS

Other pertinent information or special requests: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**APPLICANT AGREEMENT**

All applicable fees must be paid 30 days prior to event date. No permit revisions will be accepted less than 14 days prior to the event date. The City of Seaside retains the right to terminate the event at any time should a responsible city official determine any activity related to the event is a threat to public safety and/or property. I (we) agree to abide by all laws, rules and regulations which may apply to this area. I (we) accept specific responsibility for other members of my group and for any damage done to city property and/or facilities, and agree to clean and restore the site to the condition in which it was found prior to the holding of the specific event. I certify under penalty of perjury that all the preceding information is true to the best of my knowledge. **Completed and signed special event form must be submitted to Recreation and Community Activities Director within seven working days of receipt of form.**

Applicant Signature: 

Date: 11 2 25



**SEASIDE  
CALIFORNIA**

**Special Event Application**

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

**INDEMNIFICATION, DEFENSE, HOLD HARMLESS**

Applications must furnish the city with a certificate of insurance in an amount no less than \$1 million naming the City of Seaside as an additional insured. The amount of insurance is subject to increase at the discretion of the Finance Director who is the Risk Manager, depending upon the nature of the event. Such insurance must be primary to any city insurance and the city must have at least ten days' notice of cancellation.

For final event approval, you will need commercial general liability insurance that names "the City of Seaside, its officers, employees and agents" as an additional insured and any other public entities impacted by this event. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact Risk Manager. Please obtain the required insurance and mail an original insurance certificate to City of Seaside, Recreation and Community Activities Department, 986 Hilby Ave., Seaside, CA 93955.

Insurance Agency: CLIFFORD BRADFORD Insurance Agent: MANDIE MAZEL  
Phone Number: 601 283 8100 Policy Number: 3E40656

**PERMIT HOLDER** hereby agrees to protect, defend, indemnify and hold and save harmless **CITY**, its officers, and employees against any and all liability, claims, judgements, costs and demands, however caused, including those resulting from death or injury to **PERMIT HOLDER'S** employees and damage to **PERMIT HOLDER'S** property, arising directly or indirectly out of the obligations or operations herein undertaken by **PERMIT HOLDER**, including those arising from the passive concurrent negligence of **CITY** but save and except those which arise out of the active concurrent negligence, sole negligence, or the sole willful misconduct of **CITY** **PERMIT HOLDER** will conduct all defense at its sole cost and expense. **CITY** shall be reimbursed by **PERMIT HOLDER** for all costs or attorney's fees incurred by **CITY** in enforcing this obligation.

Applicant Signature: 

Date: 11-2-25

**(For Office Use Only)**

**Authorization**

- |                                         |                                              |
|-----------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Building _____ | <input type="checkbox"/> Recreation _____    |
| <input type="checkbox"/> Planning _____ | <input type="checkbox"/> Redevelopment _____ |
| <input type="checkbox"/> Police _____   | <input type="checkbox"/> Public Works _____  |
| <input type="checkbox"/> Fire _____     | <input type="checkbox"/> County Health _____ |
| <input type="checkbox"/> Finance _____  |                                              |

Comments: \_\_\_\_\_



# SEASIDE CALIFORNIA

## Special Event Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

**APPLICATION MUST INCLUDE:** Detailed schematic of event location indicating specific activity sites. For non-profit organizations, a copy of non-profit status must be submitted.

**Attach to application and mail to:**  
City of Seaside Recreation Services  
Attn: Recreation Director  
986 Hilby Avenue  
Seaside, CA 93955

### SPECIFIC EVENT CONDITIONS OF APPROVAL

- ✓ Event organizers must clean up any event-related trash.
- ✓ All event noise or sound must be kept to a minimum, particularly before 9:00 a.m. and must not create an annoyance to co-existing events.
- ✓ Permittee is responsible for the actions of all vendors and participants during the event.
- ✓ No activities are permitted onsite that are not included on your permit application.
- ✓ All City ordinances will be strictly enforced (alcohol, dogs, etc.).
- ✓ Permit must be kept on location at all times.

Failure to comply with the above conditions may result in immediate closure of the event and a ban on future events by the organizer in the City of Seaside.

### PROVISIONS

Permittee waives all claims against the City, its officers, agents and employees, for loss or damage caused by, arising out of, or in any way connected with, the exercise of this permit and permittee agrees to save harmless, indemnify and defend City, its officers, agents and employees, from any and all loss, damage or liability which may be suffered or incurred by City, its officers, agents and employees caused by, arising out of or in any way connected with exercise by permittee of the rights hereby granted, except those arising out of the sole negligence of the City.

City shall have the privilege of inspecting the premises covered by this permit any and all time. This permit shall not be assigned. City may terminate this permit at any time if permittee fails to perform and covenant herein contained at the time and in the manner herein provided. City agrees it will not unreasonably exercise this right of termination.

The parties hereto agree that the permittee, its officers, agents and employees, in the performance of this permit shall act in an independent capacity and not as officers, employees or agents of the City. No alteration or variation of the terms of this permit shall be valid unless made in writing and signed by the parties hereto.

Permittee will not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, sex, sexual orientation, age national origin or physical handicaps. Permittee agrees to comply with the terms and conditions contained herein and all rules and regulation of the City subject to this permit.

Applicant Signature: 

Date: 11 2 25



## TEMPORARY STREET CLOSURE POLICY

### **I. Purpose**

- A. It is the policy of the City of Seaside to encourage neighborhood, business, and community activities that promote the health, welfare, safety, and harmony of its citizens. Temporary street closures for such activities will be authorized when those closures are not anticipated to cause harm to or be a significant disruption to the general public.
- B. The purpose of this policy to the define parameters under which requests for temporary street closures for community and special events will be considered and processed. Except as otherwise provided by law, it shall be unlawful to close any public street unless a Street Closing Permit has been issued by the City of Seaside in accordance with this policy.

### **II. Scope**

This policy applies to all roads and streets in the City of Seaside road system.

- A. City Manager's Administrative Approval: The City Manager, with recommendation of City staff, is authorized to approve:
  - 1. City sponsored events and community events that occur on an annual or routine basis, and have been previously approved by the City Council (i.e., Hot Cars Cool Nights, Red White and Blues, Farmer's Market, Fire Department Open House, etc.); and
  - 2. Closures lasting for eight hours or less where the majority of residents / businesses within 500 feet of the proposed closure support the closure (i.e. a neighborhood block party).
- B. City Council Approval: City Council approval is required for:
  - 1. Special events of a non-routine nature;
  - 2. Events lasting longer than eight hours; and
  - 3. Requests for closure of traffic arteries or streets with a speed limit that exceeds 30 miles per hour.

### **III. Policy Criteria**

- A. Disposition of Temporary Street Closure Requests is administrative in nature under the authority of the City Manager and the Seaside City Council.
- B. A notice of application for street closure must be distributed to residents and business affected by the potential closure sample form attached.
- C. Fire hydrants on the specified street closure shall not be obstructed by vehicles, temporary structures, tents or other obstacles that impede the fire departments ability to access the hydrant in the event of an emergency. A minimum of 20-foot unobstructed path must be maintained for emergency vehicle access to the street if the event is not a complete, hard closure. If the event plans on having a hard closure, both the fire and police departments must be made aware of the closure in advance so alternative routes of response can be planned. An Emergency Access plan must be submitted and approved by the Fire Department and Police Department.



- D. The applicant shall conduct all activities in such a manner that the health and safety of the public are not negatively impacted.
- E. Promptly following the conclusion of the event, the applicant shall clean the right-of-way equivalent to its condition prior to the temporary closure.
- F. Approval of the request is subject to other conditions that may be specified by the City Manager or City Council.
- G. Conditions considered for all street closures include (but are not limited to):
  - 1. Impact of the proposed closure on residents, occupants, or businesses.
  - 2. Impact of the proposed closure on the accessibility of emergency vehicles into the closure areas.
  - 3. Impact of the proposed closure on vehicular traffic such as circulation, site lines, traffic movement, and availability of alternate routes for traffic.
  - 4. Potential interference with commercial and business activities in the immediate vicinity.
  - 5. Conditions existing within the surrounding area that, when occurring in conjunction with a street closure, might create a hardship or an unnecessary inconvenience to the public or persons residing in the area.
- H. The applicant is responsible for all costs associated with establishing, running, or maintaining the closure, including reimbursing the City for any costs associated with the closure, unless a fee waiver is approved by the City Council.
- I. The proposed street closure must be compatible with the neighborhood / commercial area of the requested street or road.
- J. The location must be large enough for the anticipated the crowd capacity as determined by the City's Police Chief, Fire Chief, City Engineer, and Risk Manager.
- K. The temporary street closure shall be for a period less than eight (8) hours, including any set up time and breakdown time, unless approved by City Council.
- L. The City of Seaside maintains the right to cancel approval of the street closure at any time.
- M. The City reserves the right to limit the number of street closures in particular areas in order to limit disruption to residents and businesses.
- N. The City Manager will maintain and update the application and other forms to support this policy.

#### **IV. Application Procedure**

- A. The applicant shall submit a Seaside Application for Temporary Street Closing Permit at least 90 days prior to the date of the proposed street closure. Applications submitted less than 90 days cannot be guaranteed a response for approval or denial.
- B. A site map must be included with the application detailing a 20-foot emergency vehicle access lane through closure, or alternative emergency vehicle access in accordance with an approved Emergency Access Plan.



- C. All applicable documents shall be attached to the Application for Temporary Street Closing Permit (consult with City staff to determine which documents are required):
  - 1. Special Event Application;
  - 2. Detailed site map;
  - 3. Traffic control plan;
  - 4. Emergency Access Plan;
  - 5. Temporary detour plan;
  - 6. Petition with signatures of affected residents / businesses; and
  - 7. Proof of insurance.
- D. Incomplete applications will be denied.
- E. The City's Police Chief, Fire Chief, City Engineer, and Risk Manager will review application materials and make recommendations regarding the closure to the City Manager and/or City Council.
- F. In the event an application is denied by the City Manager, the applicant may appeal to the City Council.

**V. Road Closure / Barricade Equipment:**

- A. Barricade equipment is required and can be provided by the City. City Staff will contact the Maintenance & Utilities Superintendent to schedule the delivery of the barricade equipment.
- B. Barricades will be delivered by the Maintenance & Utilities Division the last working day before the event and will be picked up the first working day after the event.
- C. Depending on the proposed closure, the City may require City staff or a bonded and insured traffic control company to be responsible for opening and closing the roadway.

**VI. Public Notification**

- A. At the applicant's expense, and prior to approval of the potential closure, the City will notify all residents/tenants directly affected by the street closure and provide them with the means to comment on the proposed closure.
- B. At a minimum, notices will be distributed to all who live or own/manage businesses within a 500-foot radius of the event location.
- C. The applicant may submit a petition demonstrating support of the affected residences / businesses which may be accepted in lieu of the City's noticing process. Upon request, the City will provide the applicant of a list of businesses and residences within the 500-foot radius.



**VII. Fees and Charges**

- A. The applicant will be responsible for all applicable fees and costs associated with the street closure, including but not limited to:
  - 1. Public Noticing;
  - 2. Use of City barricades;
  - 3. Staff time to shut down and reopen the street;
  - 4. Permit fee as established by the City Council in the adopted fee schedule;
  - 5. Cost of any required traffic plans and Emergency Access Plans; and
  - 6. Police, Fire, and other staff time as deemed necessary by the City
- B. The City Council may waive the fees associated with street closures.

**VIII. Additional Event Requirements**

- A. No stakes or penetrations may be made through the street surface.
- B. No disposal of anything in storm sewers.
- C. Any marking on the street can be done in chalk or washable material. No paint or permanent markings can be used.
- D. No loud speaker system shall be used which is audible beyond the designated event location. Event organizers and guests shall be in compliance with public peace statutes and ordinances.
- E. Alcoholic beverages are prohibited on City streets or public right of way unless the applicant has obtained a permit from the City. Proof of ABC license must be submitted to the City prior to the event in accordance with the Special event application.
- F. If alcoholic beverages are dispensed, event organizers may be subject to criminal penalties if under-aged persons are consuming or possessing such beverages.

**IX. Damages & Insurance**

- A. Any person or persons to whom a Street Closing Permit has been issued shall be liable for any loss or damage to any City of Seaside property arising out of the issuance or exercise of said permit.
- B. As a condition to the issuance of any Street Closing Permit, the permittee or permittees may be required to provide insurance to indemnify the City from any and all damages and costs of litigation arising out of the issuance and use of such permit.
- C. As a condition to the issuance of any Street Closing Permit, the City may require the permittee to indemnify and hold the City harmless from any claims for damages arising out of the street closing.



### STREET CLOSURE NOTIFICATION (SAMPLE)

#### Notice Application for Street Closure

This notice serves as notification that a request for street closure has been submitted to the City of Seaside and includes a request to close a portion of: (insert street)

Noticing Date:

Name of Applicant:

Olis Stevenson / Gold Coast Rods

Name of the Event / Purpose of Closure:

Hot Cars Cool Nights

Date of Closure:

6/24/26, 7/14/26, 8/21/26 + 9/12/26

Start Time of Closure:

3pm

End Time of Closure:

8pm

Streets to be closed:

A: Broadway from to Calaveras Street to Hillside Street

B: \_\_\_\_\_ from to \_\_\_\_\_

C: \_\_\_\_\_ from to \_\_\_\_\_

Map of Closure:

Map of Street Closure:



**To provide input on this application:**

Provide written comment to city [clerk@ci.seaside.ca.us](mailto:clerk@ci.seaside.ca.us), include the following in the subject line "Public comment item # (insert the agenda item number relevance to your comment). Written comments must be received by 3pm of the day of the meeting

Provide public comment in person at the meeting.

Meeting Date/Time:

11/5/26 5pm

Meeting Information:



TEMPORARY STREET CLOSURE APPLICATION

Applicant Information

Name of Applicant: <i>GOLD COAST ROOS</i>	Date: <i>11-4-25</i>
Mailing Address: <i>1286 Fremont</i>	City/ State: <i>PASADENA</i>
Email: <i>Ues Auto Sales@gmail</i>	Phone: <i>831 601 2375</i>

Street Closure Details

Name of the Event / Purpose of Closure: <i>CLASSIC CARS SHOW</i>	
General Description:	
Event Start and End Time: <i>3 PM 8 PM</i>	Estimated number of people in attendance: <i>300</i>
Date of Event: <i>6-26 7-26 8-21 9-25 2026</i>	Total Number of streets to be closed:
Will alcohol be served? <i>NO</i>	Will the event include live or amplified music?
Streets to be closed (please attach a detailed site map of closure location):	
A: <i>CAIAVENAS</i> <i>at</i> from to <i>HILLS DALE</i> <i>at</i>	
B: _____ from to _____	
C: _____ from to _____	
Street close time: <i>3 PM</i>	Street opening time: <i>8 PM</i>
Supplementary questions	Yes No
Will vehicles be allowed inside the closure?	<i>Yes</i>
If yes, please explain why and provide their locations: <i>BROADWAY CLASSIC CARS ONLY</i>	
Are you planning to hire a security company for the planned closure?	<i>Club members</i>
If yes, provide the Company name, phone number, name of Supervisor, and locations for where security will be placed:	
I certify that the information provided in the application is true and correct to the best of my knowledge.	
Applicant Signature: 	Date: <i>11-4-25</i>



For Official Use Only

Engineering / Public Works Department		
Application Review Questions	Yes	No
Has the traffic control plan been submitted?	X	
Is the traffic control plan approved?	X	
Per the approved traffic control plan, is security being required for traffic control?		X
Is the street closure application approved by the Engineering / Public Works Dept?	X	
If no, what is the reason for denial:		
Is the street closure approved with conditions?		X
If yes, what are the approval conditions?		
Name of Dept. Head: <i>BENTLEY PALMER</i>	Title: <i>SUPERINTENDENT</i>	
Signature: <i>[Handwritten Signature]</i>		

Police Department		
Application Review Questions	Yes	No
Based on the information provided, does the applicant need to have Security assigned to assist traffic around the street closure?		
If yes, please identify the areas where security is required:		
Is the street closure application approved by the Police Dept?		
If no, what is the reason for denial:		
Is the street closure approved with conditions?		
If yes, what are the approval conditions?		
Name of Dept. Head:	Title:	
Signature:		



**Fire Department**

Application Review Questions	Yes	No
------------------------------	-----	----

Does the site plan show obstructions on the road way?	Yes, temp barricades	
-------------------------------------------------------	----------------------	--

Does the site plan does provide for a 20' wide fire lane for emergency vehicle access?	Yes	
----------------------------------------------------------------------------------------	-----	--

Is the street closure application approved by the Fire Dept?	Yes	
--------------------------------------------------------------	-----	--

If no, what is the reason for denial:

Is the street closure approved with conditions?		
-------------------------------------------------	--	--

If yes, what are the approval conditions?

Name of Dept. Head: Paul Blaha	Title: Fire Chief
-----------------------------------	----------------------

Signature: Paul Blaha	<small>Digitally signed by Paul Blaha DN: cn=Paul Blaha, o=US, o=City of Seaside, ou=Fire Department, email=ppblaha@ci.seaside.ca.us Date: 2022.11.25 11:53:28 -0800</small>
--------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Risk Management**

Application Review Questions	Yes	No
------------------------------	-----	----

Does the proposed street closure meet the requirements of this policy with respect to size, compatibility, etc.?		
------------------------------------------------------------------------------------------------------------------	--	--

If required, has the applicant submitted Liability Insurance?

Is the street closure application approved by Risk Management?		
----------------------------------------------------------------	--	--

If no, what is the reason for denial:

Is the street closure approved with conditions?		
-------------------------------------------------	--	--

If yes, what are the approval conditions?

Name of Dept. Head:	Title:
---------------------	--------

Signature:

**Status of Application**

The street closure request is: APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ DATE: \_\_\_\_\_

City Manager's Signature / Date: \_\_\_\_\_

If applicable, scheduled for City Council consideration on: \_\_\_\_\_



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.H.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dan Meewis, Assistant City Manager  
Kee Hyon Higgins, Recreation Supervisor

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A FACILITY USE AGREEMENT WITH SEASIDE PONY BASEBALL AND SOFTBALL FOR THEIR 2026 SEASON, AND AUTHORIZE WAIVING THE FEES ASSOCIATED WITH THE USE OF THE SOPER, RUBIO AND CUTINO BASEBALL FIELDS, FOR THE AMOUNT OF \$72,892.00**

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**RECOMMENDATION**

Approve agreement.

**BACKGROUND**

Seaside Pony Baseball & Softball was established in 2001 and has used city-operated baseball fields with waived fees since its inception. The previous field use agreement, which covered the 2024 season, expired in August 2025. The agreement includes provisions that Seaside Pony Baseball and Softball will perform "in lieu" services to help offset the revenues from field use fees that are not collected from Seaside Pony Baseball and Softball. The "in lieu" work includes daily field preparation, minor field maintenance at each field, addition of cinder mix to fields when needed, and trash/recycling pick-up and disposal.

The Recreation Department received a request from Seaside Pony Baseball and Softball, dated December 15, 2025, for a facility use agreement and a fee waiver for field use, BBQ area use, and lighting fees. For the use of Soper, Rubio and Cutino fields for their 2026 season. The initial request that came in included dates that were unavailable due to City-operated programs, and MPUSD Seaside High School Softball use. The City has worked out a schedule with Pony that takes into account the dates that are not

available, and the schedule is reflected on the attached Pony Fees document.

In addition to field use rental fees, there are "hard costs" associated with the maintenance of the fields and associated buildings. These costs are included in the fees for field use. However, if the field use fees are waived, the hard costs that the City incurs need to be considered. City personnel are required to open and close restrooms at Soper, Rubio, and Cutino fields. The opening of the restrooms during the week is done during regular hours, and custodial staff close the restrooms on weeknights, and open/close them on the weekends. In addition, there is also the cost of cleaning supplies and the time it takes for staff to clean the restrooms at each of the fields. During the season there is increased activity at each of the locations, which equates to more supplies being used on a daily basis.

### **FISCAL IMPACT**

The fees waived under the Field Use Agreement would be as follows if Seaside Pony starts on the estimated start date of February 2, 2026.

#### **Proposed fee waiver fees.**

Estimated fees for Soper field usage - \$18,955.00

Estimated fees for Cutino field usage - \$5,626.00

Estimated fees for Metz/Rubio field usage -\$18,955.00

Estimated fees for light usage for Soper & Cutino - \$2,535.00

Estimated fees for BBQ area during tournaments at Soper -\$3,751.00

**Total - \$54,892.00**

#### **Estimated "hard costs"**

Staff hours for all three fields - \$10,500.00

Restroom Supplies - \$7,500.00

**Total - \$18,000.00**

**Total Fee Waiver - \$72,892.00**

The estimated cost of "in lieu" services that Pony provides is between \$15,000-\$20,000. This is for volunteer hours for field maintenance and the materials associated with the maintenance, such as cinder mix, clay, etc.

### **STRATEGIC PRIORITY**

Diverse and Inclusive Community

### **ATTACHMENTS**

1. 2026 Field Request
-

2. Resolution Pony 2026
  3. 2026 Pony Fees
- 

Reviewed for Submission to the City Council by:



---

Greg McDanel, City Manager



# SEASIDE CALIFORNIA

## Facility (Field) Use Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

### Guidelines for Use of City Fields

1. No fee waivers or extensions will be issued over the counter. Established groups, such as Seaside Pony Baseball, Seaside Raiders and Seaside PAL shall submit fee waiver requests to the Resource Management Department. Resource Management staff will submit these requests to the City Council. All others shall apply to the Special Events Committee. Requests approved by the Committee will be submitted by Recreation and Community Development staff to Council for consideration.
2. A minimum of 30 days lead time is required for each request. This will allow staff sufficient time to prepare the staff report for submission to Council.
3. Requests shall include a complete list of the days, dates and hours requested for use of City fields. Requests shall include a listing of all services required, such as use of snack bar, field lights, additional staff, and additional field preparation, and other special needs.
4. Before the start of each season, each group shall submit a list of current board members, along with contact information. A single point of contact (the authorized representative) shall be designated, and this person shall be authorized to make decisions for the group. The group shall notify the City if the authorized representative changes. Requests to the City will be accepted only from the authorized representative.
5. Each group will enter into a Use Agreement with the City for use of the fields. Before the start of each season, City staff will meet with the authorized representative and interested board members to discuss the terms of the Use Agreement. Terms of the Use Agreement will be enforced.
6. Groups will not be given any keys to the snack bars, restrooms or fields until all conditions of the Use Agreement have been met (including proof of insurance, 401(c)3 status, etc.).
7. A deposit requirement of \$500 may be considered for the new season for each group requesting a fee waiver. Staff will document any instances of violations of the terms of the Use Agreement during the previous season. The deposit would cover the return of keys, cleanup of the fields, restrooms and snack bars. If collected, the deposit would be returned in full if all keys are returned and the fields, restrooms and snack bars have been kept in good condition during the season. Some or all of the deposit would be withheld if all keys are not returned or if the grounds have not been properly maintained. If the Police Department is called to the park during a time that the field has been reserved and the group is found to be in violation of City Code or there are any Health Department violations attributable to the group, the entire deposit would automatically be forfeited.
8. Groups are not allowed to charge the public for parking on City property at group events. If the group would like to solicit donations, they must obtain a no-fee permit in advance, in accordance with Chapter 5.28 (Charitable Solicitation), of the City Municipal Code.

### Attachments:

1. Questionnaire
2. Field Use Application
3. Key Request *(to fill out with staff)*



# SEASIDE CALIFORNIA Facility (Field) Use Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

# 1 - QUESTIONNAIRE

Date: 12/15/2025

**CONTACT INFORMATION:**

Organization: Seaside Pony Baseball & Softball

Name: EJ Navarro/Kelsey Knox

Address: P.O. Box 1053 City: Seaside State: CA

Phone: 831-512-4776 Email: BOD@seasidepony.com

**ORGANIZATION INFORMATION:**

Private       Non-Profit       Public       Profit  
If non-profit, Tax ID #: 77-0431396

Year of establishment: 2001      Number of members: 175

Number of Seaside resident members: 175      Do members pay dues?  Yes  No

**BOARD MEMBERS:**

Name	Title	Telephone
1. EJ Navarro	President	831-512-4776
2. Kelsey Knox	Vice-president	510-786-7739
3. Kristi Marotta	Treasurer	831-917-6008
4. Alicia Rowsey	Softball Director	619-869-6842
5. Michael Cepeda	Baseball Director	831-320-1745
6. Blake Davis	Field Director	
7.		
8.		
9.		
10.		



# SEASIDE CALIFORNIA Facility (Field) Use Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

Organization: Seaside Pony Baseball & Softball

**QUESTIONNAIRE (continued):**

1. Is your organization affiliated with any national, federal, state, county or local agency?  
 No     Yes, agency name: PONY Baseball
2. Is your organization youth oriented?  
 No     Yes, number of Seaside youth: 150-200
3. Is membership open to all youth or residents in Monterey County?  
 No     Yes, number of youth/residents per city: This number can vary from year to year
4. Does your organization provide its services to only Seaside youth or residents?     Yes     No
5. Does your organization receive funding or other support from any national, federal, state, county, regional, city, private, or public agency?  
 No     Yes, explain: \_\_\_\_\_
6. Have you contacted other cities with regards to the use of their facilities?  
 No     Yes, explain: \_\_\_\_\_
7. Do you plan on having any special events (tournaments, picture day, opening day, etc.)?  
 No     Yes, list dates and events: Opening Day - March 8, Picture Day - April TBD,  
Shetland World Series - Early July TBD, Bronco Super Regional - To follow Shetland World Series
8. Any additional relevant information: \_\_\_\_\_

**IF REQUESTING A FEE WAIVER – SUPPLEMENTAL QUESTIONS:**

1. Does your organization have the ability to pay any portion of the fees to use the facility?  
 No     Yes. *If your organization does have the ability to pay a reasonable share of the requested fees, please explain why a fee waiver should be granted:* \_\_\_\_\_
2. If the request for fee waiver is not granted, and you chose not to avail yourself of the City facility, what are your plans? \_\_\_\_\_
3. If you are granted a fee waiver, what in-kind services (such as field maintenance, trash clean up, etc.) can you offer to help offset costs? Maintain trash cleanliness  
Maintain fields by holding beautification days, Maintain quality of fields (ie. Dirt, homeplate, mounds etc.)



# SEASIDE CALIFORNIA Facility (Field) Use Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

## # 2 - FIELD USE APPLICATION

Date: 12/15/2025

Organization: Seaside Pony Baseball & Softball

Park: Soper \*Please fill out one form per each park requested

Services Requested:

Use of field  Yes  No

Use of snack bar  Yes  No

Use of lights  Yes  No

Other: \_\_\_\_\_  Yes  No

Date	Day of the Week	Time	Number of Hours	
			Daily Total	Lights
February 9, 2026-July 28, 2026	Monday	4:30pm-8pm	3.5	1
	Tuesday	4:30pm-8pm	3.5	1
	Wednesday	4:30pm-8pm	3.5	1
	Thursday	4:30pm-8pm	3.5	1
	Friday	4:30pm-8pm	3.5	1
	Saturday	8am-8pm	12	1
	Sunday	8am-8pm	12	1

**Total Days:** \_\_\_\_\_

**Total Hours:** \_\_\_\_\_







# SEASIDE CALIFORNIA Facility (Field) Use Application

Parks and Recreation Division  
986 Hilby Avenue, Seaside CA 93955  
831-899-6800

## #4 - KEY REQUEST

Date: \_\_\_\_\_

Organization: Seaside Pony Baseball & Softball

Key	Currently has Keys	Key Number	New Keys Supplied	Total Number of Keys
Field Gates				
Soper Field Snack Bar & Lights				
Soper Field Store Room				
Cutino Park Snack Bar				
Cutino Lights				
Cutino Back Shed				
Cutino Back Gate				
Metz Park Snack Bar				

### AUTHORIZED REPRESENTATIVE:

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

I certify that all of the keys listed above under "Number of Keys Supplied" will be returned to the City of Seaside by the following date: \_\_\_\_\_

Signature of Applicant: \_\_\_\_\_

Date: \_\_\_\_\_

-----

Key deposit in the amount of \$200 (TWO HUNDRED DOLLARS) received on this date. This deposit will be returned upon receipt of all keys listed above under the "Total Number of Keys" column.

Received by: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**ADOPTING THE FACILITY USE AGREEMENT WITH SEASIDE PONY  
BASEBALL/SOFTBALL FOR THEIR 2026 SEASON**

**WHEREAS**, the City of Seaside and Seaside Pony Baseball/Softball enter into an Agreement dated January 15, 2026, for the use of Soper, Cutino, and Rubio fields for league practices, games, and tournaments for the 2026 season; and

**WHEREAS**, the approval of the Facility Use Agreement for the use of Soper, Cutino and Rubio fields is necessary so Seaside Pony can continue to provide recreational baseball and softball programs to the youth of the community; and

**WHEREAS**, flexibility is needed to allow other user groups who will be paying usage fees the ability to use facilities in order to achieve cost recovery goals identified in the Recreation Programs Cost Recovery Policy; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Seaside does hereby approves the Facility Use Agreement for Seaside Pony for the 2026 season.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Seaside duly held on the 15th day of January by the following vote:

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

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk

APPROVED TO FORM

\_\_\_\_\_  
Sheri L. Damon, City Attorney

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2				<b>Metz</b>				<b>Soper</b>			<b>Cutino</b>	
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday	3.5 hours per weekday. 12 hours on Saturdays & Sundays		Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.					Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.			
4		4	hrs					4hrs field usage				
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
6	Monday, February 9, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00		\$32.50	\$58.00
7	Tuesday, February 10, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
8	Wednesday, February 11, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00	2	\$32.50	\$123.00
9	Thursday, February 12, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
10	Friday, February 13, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
11												
12	Saturday, February 14, 2026	\$212.00	\$212.00	\$212.00	3		\$32.50	\$309.50	\$116.00	2	\$32.50	\$181.00
13	Sunday, February 15, 2026											
14	Monday, February 16, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00		\$32.50	\$58.00
15	Tuesday, February 17, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
16	Wednesday, February 18, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00	2	\$32.50	\$123.00
17	Thursday, February 19, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
18	Friday, February 20, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
19												
20	Saturday, February 21, 2026	\$212.00	\$212.00	\$212.00	3		\$32.50	\$309.50	\$116.00	2	\$32.50	\$181.00
21	Sunday, February 22, 2026											
22	Monday, February 23, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00		\$32.50	\$58.00
23	Tuesday, February 24, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
24	Wednesday, February 25, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00	2	\$32.50	\$123.00
25	Thursday, February 26, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
26	Friday, February 27, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
27												

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2	Metz			Soper					Cutino			
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday	3.5 hours per weekday. 12 hours on Saturdays & Sundays		Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.					Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.			
4		4	hrs	4hrs field usage								
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
28	Saturday, February 28, 2026	\$212.00	\$212.00	\$212.00	3		\$32.50	\$309.50	\$116.00	2	\$32.50	\$181.00
29	Sunday, March 1, 2026											
30	Monday, March 2, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00		\$32.50	\$58.00
31	Tuesday, March 3, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
32	Wednesday, March 4, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00	2	\$32.50	\$123.00
33	Thursday, March 5, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
34	Friday, March 6, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
35												
36	Saturday, March 7, 2026	\$212.00	\$212.00	\$212.00	3		\$32.50	\$309.50	\$116.00	2	\$32.50	\$181.00
37	Sunday, March 8, 2026											
38	Monday, March 9, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00		\$32.50	\$58.00
39	Tuesday, March 10, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
40	Wednesday, March 11, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00	\$58.00	2	\$32.50	\$123.00
41	Thursday, March 12, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
42	Friday, March 13, 2026	\$101.50	\$101.50	\$101.50	3		\$32.50	\$199.00				
43												
44	Saturday, March 14, 2026	\$212.00	\$212.00	\$212.00	3		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
45	Sunday, March 15, 2026											
46	Monday, March 16, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
47	Tuesday, March 17, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
48	Wednesday, March 18, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	2	\$32.50	\$123.00
49	Thursday, March 19, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2	Metz			Soper					Cutino			
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4		4	hrs	4hrs field usage								
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
50	Friday, March 20, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
51												
52	Saturday, March 21, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$277.00	\$116.00	2	\$32.50	\$181.00
53	Sunday, March 22, 2026											
54	Monday, March 23, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
55	Tuesday, March 24, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
56	Wednesday, March 25, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	2	\$32.50	\$123.00
57	Thursday, March 26, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
58	Friday, March 27, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
59												
60	Saturday, March 28, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$277.00	\$116.00	2	\$32.50	\$181.00
61	Sunday, March 29, 2026											
62	Monday, March 30, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
63	Tuesday, March 31, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
64	Wednesday, April 1, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	\$2.00	\$32.50	\$123.00
65	Thursday, April 2, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
66	Friday, April 3, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
67												
68	Saturday, April 4, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
69	Sunday, April 5, 2026											
70	Monday, April 6, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
71	Tuesday, April 7, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2	Metz			Soper					Cutino			
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4		4	hrs	4hrs field usage								
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72	Wednesday, April 8, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	\$2.00	\$32.50	\$123.00
73	Thursday, April 9, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$105.00				
74	Friday, April 10, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
75												
76	Saturday, April 11, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$277.00	\$116.00	2	\$32.50	\$181.00
77	Sunday, April 12, 2026											
78	Monday, April 13, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
79	Tuesday, April 14, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
80	Wednesday, April 15, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	\$2.00	\$32.50	\$123.00
81	Thursday, April 16, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
82	Friday, April 17, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
83												
84	Saturday, April 18, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
85	Sunday, April 19, 2026											
86	Monday, April 20, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
87	Tuesday, April 21, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
88	Wednesday, April 22, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	\$2.00	\$32.50	\$123.00
89	Thursday, April 23, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
90	Friday, April 24, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
91												
92	Saturday, April 25, 2026	\$212.00	\$212.00	\$212.00	2		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
93	Sunday, April 26, 2026											

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2				<b>Metz</b>				<b>Soper</b>			<b>Cutino</b>	
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday	3.5 hours per weekday. 12 hours on Saturdays & Sundays		Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.					Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.			
4		4	hrs					4hrs field usage				
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
94	Monday, April 27, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00		\$32.50	\$58.00
95	Tuesday, April 28, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$105.00				
96	Wednesday, April 29, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50	\$58.00	\$2.00	\$32.50	\$123.00
97	Thursday, April 30, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
98	Friday, May 1, 2026	\$101.50	\$101.50	\$101.50	2		\$32.50	\$166.50				
99												
100	Saturday, May 2, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
101	Sunday, May 3, 2026											
102	Monday, May 4, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
103	Tuesday, May 5, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
104	Wednesday, May 6, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	\$2.00	\$32.50	\$123.00
105	Thursday, May 7, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
106	Friday, May 8, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
107												
108	Saturday, May 9, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
109	Sunday, May 10, 2026											
110	Monday, May 11, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
111	Tuesday, May 12, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
112	Wednesday, May 13, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	\$2.00	\$32.50	\$123.00
113	Thursday, May 14, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
114	Friday, May 15, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
115												

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M		
1	BASED ON PREVIOUS PONY USAGE													
2				<b>Metz</b>				<b>Soper</b>			<b>Cutino</b>			
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday			3.5 hours per weekday. 12 hours on Saturdays & Sundays			Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.					Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.		
4				4	hrs	4hrs field usage								
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total		
116	Saturday, May 16, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00		
117	Sunday, May 17, 2026													
118	Monday, May 18, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00		
119	Tuesday, May 19, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
120	Wednesday, May 20, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00		
121	Thursday, May 21, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00						
122	Friday, May 22, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00						
123	Saturday, May 23, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00		
124	Sunday, May 24, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50						
125	Monday, May 25, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00		\$32.50	\$58.00		
126	Tuesday, May 26, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
127	Wednesday, May 27, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00		
128	Thursday, May 28, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
129	Friday, May 29, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
130														
131	Saturday, May 30, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00		
132	Sunday, May 31, 2026													
133	Monday, June 1, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00		
134	Tuesday, June 2, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
135	Wednesday, June 3, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00		
136	Thursday, June 4, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						
137	Friday, June 5, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00						

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M	
1	BASED ON PREVIOUS PONY USAGE												
2				<b>Metz</b>				<b>Soper</b>				<b>Cutino</b>	
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday			3.5 hours per weekday. 12 hours on Saturdays & Sundays			Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.				Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.		
4				4	hrs	4hrs field usage							
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total	
138													
139	Saturday, June 6, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00	
140	Sunday, June 7, 2026												
141	Monday, June 8, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00	
142	Tuesday, June 9, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					
143	Wednesday, June 10, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00	
144	Thursday, June 11, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					
145	Friday, June 12, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					
146													
147	Saturday, June 13, 2026	\$212.00	\$212.00	\$212.00	1		\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00	
148	Sunday, June 14, 2026												
149	Monday, June 15, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00	
150	Tuesday, June 16, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					
151	Wednesday, June 17, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00	
152	Thursday, June 18, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00					
153	Friday, June 19, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00					
154	Saturday, June 20, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00	
155	Sunday, June 21, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50					
156	Monday, June 22, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00	
157	Tuesday, June 23, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					
158	Wednesday, June 24, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00	
159	Thursday, June 25, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00					

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
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2		Metz		Soper				Cutino				
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday	3.5 hours per weekday. 12 hours on Saturdays & Sundays		Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.				Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.				
4		4	hrs			4hrs field usage						
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
160	Friday, June 26, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
161	Saturday, June 27, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
162	Sunday, June 28, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50				
163	Monday, June 29, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
164	Tuesday, June 30, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
165	Wednesday, July 1, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00
166	Thursday, July 2, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
167	Friday, July 3, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
168	Saturday, July 4, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
169	Sunday, July 5, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50				
170	Monday, July 6, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
171	Tuesday, July 7, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
172	Wednesday, July 8, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00
173	Thursday, July 9, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
174	Friday, July 10, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
175	Saturday, July 11, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
176	Sunday, July 12, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50				
177	Monday, July 13, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
178	Tuesday, July 14, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
179	Wednesday, July 15, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00
180	Thursday, July 16, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
181	Friday, July 17, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				

SEASIDE PONY  
2026 FIELD USAGE CALCULATIONS

	A	B	C	D	E	F	G	H	I	J	K	M
1	BASED ON PREVIOUS PONY USAGE											
2		<b>Metz</b>		<b>Soper</b>				<b>Cutino</b>				
3	2026 PONY FIELD USAGE REQUESTED DATES Monday-Sunday	3.5 hours per weekday. 12 hours on Saturdays & Sundays		Pony will have 3.5 hours per weekday with 2 hours of light per day until Daylight Savings Time change in March. After the time change only 1 hour of lighting per day should be needed, except during tournaments. On Saturdays & Sundays Pony will use the field for 12 hours with the same lighting requirements as listed previously.				Pony will have 2 hours per day on Mondays from 3-5pm, and 2 hours per day 7-9pm on Wednesdays and Saturdays 5-9pm with 2-3 hours of lights until Daylight savings time. Saturdays are unavailable until after City of Seaside Adult Baseball finishes 3/7/26. February -Tuesdays & Thursdays are unavailable starting April for City of Seaside Soccer and also beginning June for JR Giants.				
4		4	hrs			4hrs field usage						
5	Days	Field Usage Fee (Weekends all day, Weekdays per hour)	Total	Field Usage Fee (Weekends all day, weekdays per hour)	Light Hours	BBQ Area Fee	Light Fee per hour	Total	Field Usage Fee (Saturday all day weekdays per hour)	Light Hours	Light Fee per hour	Total
182	Saturday, July 18, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
183	Sunday, July 19, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50				
184	Monday, July 20, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00
185	Tuesday, July 21, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
186	Wednesday, July 22, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00	\$58.00	2	\$32.50	\$123.00
187	Thursday, July 23, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
188	Friday, July 24, 2026	\$101.50	\$101.50	\$101.50	1	\$121.00	\$32.50	\$134.00				
189	Saturday, July 25, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50	\$116.00	2	\$32.50	\$181.00
190	Sunday, July 26, 2026	\$212.00	\$212.00	\$212.00	1	\$121.00	\$32.50	\$244.50				
191	Monday, July 27, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00	\$58.00		\$32.50	\$58.00
192	Tuesday, July 28, 2026	\$101.50	\$101.50	\$101.50	1		\$32.50	\$134.00				
193	<b>Total - 156 days</b>	<b>156</b>	<b>\$18,955.00</b>	<b>\$18,955.00</b>	<b>156</b>	<b>\$3,751.00</b>	<b>\$5,070.00</b>	<b>\$26,924.50</b>	<b>\$5,626.00</b>	<b>78</b>	<b>\$2,535.00</b>	<b>\$8,811.00</b>
194												
195	Amount requesting to be waived											
196	<b>FIELDS</b>	<b>FIELD FEE SPRING</b>	<b>FALL BALL</b>	<b>TOAL FIELD USE</b>	<b>LIGHTS FEE</b>	<b>BBQ Area Fee</b>	<b>Hard Cost staff hours</b>	<b>Hard Cost Restroom Supplies</b>	<b>TOTAL</b>			
197	METZ	\$18,955.00	\$0.00	\$18,955.00	\$0.00	\$0.00	\$3,500.00	\$2,500.00	\$18,955.00			
198	SOPER	\$18,955.00	\$0.00	\$18,955.00	\$5,070.00	\$3,751.00	\$3,500.00	\$2,500.00	\$33,776.00			
199	CUTINO	\$5,626.00	\$0.00	\$5,626.00	\$2,535.00	\$0.00	\$3,500.00	\$2,500.00	\$14,161.00			
200		<b>\$43,536.00</b>	<b>\$0.00</b>	<b>\$43,536.00</b>	<b>\$7,605.00</b>	<b>\$3,751.00</b>	<b>\$10,500.00</b>	<b>\$7,500.00</b>	<b>\$72,892.00</b>			
201												



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.I.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Thomas Korman, Public Works Director/City Engineer

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION APPROVING AN AMENDMENT  
INCREASING THE PROFESSIONAL SERVICE AGREEMENT WITH  
LA SIRENITA TREE SERVICE BY \$2,326.00 FOR A TOTAL  
CONTRACT AMOUNT NOT TO EXCEED \$27,325.00**

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**RECOMMENDATION**

Approve amendment.

**BACKGROUND**

On July 1, 2025, the City awarded La Sirenita Tree Service a contract of \$14,999.00 to provide tree maintenance services citywide as needed. La Sirenita Tree Service is a local contractor that has been providing tree services for the City for many years and has been reliable and quick to respond, especially with emergency tree services.

Due to the increasing need for tree services, City staff requested Amendment #1 on November 19, 2025, to increase the total PSA amount by \$10,000.00 for a revised contract amount of \$24,999.00.

In early December, City staff requested La Sirenita Tree Service to provide tree servicing to various eucalyptus trees across from Coe Avenue after a resident reported potentially unsafe branches hanging from the trees. This service was requested in preparation for the upcoming storm season and in order to prevent potential safety hazards. On December 10th, 2025, La Sirenita Tree Service trimmed four eucalyptus trees, raised their canopies and pushed them away from the neighboring property. This tree servicing was more than was originally anticipated with La Sirenita Tree Services' amended contract amount.

Staff is requesting Amendment #2 to the PSA with La Sirenita Tree Service to increase the total PSA amount by \$2,326.00 for a revised contract amount of \$27,325.00.

Staff recommends adopting a resolution authorizing the City Manager to execute an amendment for an amount not to exceed \$2,326.00 to the professional service agreement with La Sirenita Tree Service to cover the costs associated with tree maintenance services.

**FISCAL IMPACT**

The fiscal impact of Amendment #2 to the PSA with La Sirenita Tree Service for citywide tree services is \$2,326.00 for a total PSA of \$27,325.00. Costs for the PSA are covered by Public Works/Emergency Trees Subcontracted Work fund (Account no.100-8450-2073).

**STRATEGIC PRIORITY**

Not Applicable

**ATTACHMENTS**

- 1. Resolution
- 2. Contract
- 3. Amendment #1
- 4. Amendment #2

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**ADOPT A RESOLUTION APPROVING AN AMENDMENT INCREASING THE PROFESSIONAL SERVICE AGREEMENT WITH LA SIRENITA TREE SERVICE BY \$2,326.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$27,325.00**

**WHEREAS**, on July 1, 2025, the City awarded La Sirenita Tree Service a contract for tree maintenance services; and

**WHEREAS**, in early December City staff was notified of potentially unsafe tree branches hanging from eucalyptus trees across from Coe Ave; and

**WHEREAS**, City staff requested for La Sirenita Tree Service to service the eucalyptus trees in preparation for the upcoming storm season and to prevent potential safety hazards; and

**WHEREAS**, the magnitude of the tree services was more than was originally anticipated with the revised contract amount and therefore the contract needs to be amended to increase the amount to cover the costs associated with the tree servicing;

**WHEREAS**, there are sufficient funds in the Public Works/Engineering Trees Subcontracted Work fund (Account No. 100-8450-2073) for La Sirenita Tree Service to perform tree maintenance services.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Seaside authorizes the City Manager to execute an amendment with La Sirenita Tree Service for citywide tree services not to exceed \$2,326.00.

**PASSED AND ADOPTED** at a Regular meeting of the City Council of the City of Seaside duly held on the 15<sup>th</sup> day of January 2026, by the following vote:

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

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

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Dominique L. Davis, City Clerk

APPROVED TO FORM:

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Sheri L. Damon, City Attorney

## City of Seaside

### PROFESSIONAL SERVICES AGREEMENT Tree Maintenance Services- City Wide

This agreement is made and effective **July 1, 2025**, by and between the City of Seaside (City), and La Sirenita Tree Service (Consultant).

- A. Engagement: The City agrees to engage the Consultant to provide Tree Maintenance Services City Wide as described in **Exhibit A**, attached hereto and, hereinafter referred to as “the Project.”
- B. Relationship: The Consultant is an independent contractor and is not to be considered an agent or employee of the City.
- C. Compensation: The City shall pay consultant on a time and materials basis an amount not to exceed **FOURTEEN THOUSAND NINE HUNDRED NINETY NINE dollars (\$14,999)**.
- D. Method of Payment: The City shall pay within 30 days in accordance with Consultant’s Fee Schedule, attached hereto, upon receipt of a written invoice from Consultant detailing services rendered.
- E. Term: The term of this agreement shall commence on July 1, 2025 and terminate June 30, 2026.
- F. Termination: This agreement may be terminated; (a) by either party at any time for failure of the other party to comply with the terms and conditions of this Agreement; (b) by either party upon 10 days prior written notice to the other party; or (c) upon mutual written agreement of both parties. In the event of termination, the Consultant shall stop work immediately and shall be entitled to compensation for professional fees and expense reimbursement to the date of termination and for any work necessitated by that termination.
- G. Indemnity: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Agency and any and all of its officials, employees and agents (“Indemnified Parties”) from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel’s fees and costs, caused in whole or in part by the negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of services under this agreement. Consultant’s duty to indemnify and hold harmless Agency shall not extend to the Agency’s sole or active negligence.
- H. Duty to Defend: In the event the Agency, its officers, employees, agents and/or volunteers are made a party to any action, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this agreement, and upon demand by Agency, Consultant shall defend the Agency at Consultant’s cost or at Agency’s option, to reimburse Agency for its costs of defense, including reasonable attorney’s fees and costs incurred in the defense of such matters to the extent the matters arise from, relate to or are caused by Consultant’s negligent acts, errors or omissions. Payment by Agency is not a condition precedent to enforcement of this provision. In the event of any dispute between Consultant and Agency, as to whether liability arises from the sole or active negligence of the Agency or its officers, employees, or agents, Consultant will be obligated to pay for Agency’s defense until such time as a final judgment has been entered adjudicating the Agency as solely or actively negligent. Consultant will not be entitled in the absence of such a determination to any

Professional Services Agreement  
Tree Maintenance Services- City Wide

reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

- I. Insurance: Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as follows;

**Professional liability (errors & omissions) insurance.** Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

**General liability insurance.** Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

**Automobile liability insurance.** Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than 1,000,000 combined single limit for each accident.

**Workers' compensation insurance.** Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

Consultant shall submit to Agency, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of Agency, its officers, agents, employees and volunteers.

- J. Project Management. The City Public Works Superintendent will represent the City for all purposes under this Agreement. Monty Miller, is designated as the Project Manager for the City. The Project Manager will be Consultant's point of contact with respect to performance, progress and execution of the Services. The City may designate an alternate Project Manager from time to time.

- K. Conflict of Interest

- a. Consultant shall at all times avoid conflicts of interest, or the appearance of conflicts of interest, in the performance of this Contract.
- b. If City determines Consultant comes within the definition of Consultant under the Political Reform Act (Government Code §87100 et seq.) Consultant shall complete and file and shall require any other person doing work under this Agreement to complete and file a "Statement of Economic Interest" with City disclosing Consultant's and/or such other person's financial interests.

- L. Miscellaneous:

- a. The entire agreement between the parties with respect to the subject matter hereunder is contained in this agreement.
- b. Neither this agreement nor any rights or obligations hereunder shall be assigned or delegated by the Consultant without the prior written consent of the City.
- c. This agreement shall be modified only by written agreement duly executed by the City and the Consultant.
- d. Should any of the provisions hereunder be found to be invalid, void or voidable by a court, the remaining provisions shall remain in full force and effect.

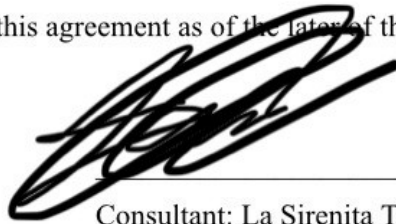
Professional Services Agreement  
Tree Maintenance Services- City Wide

- e. This agreement shall be governed by and construed in accordance with the laws of the State of California.
- f. Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in Monterey County, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this contract, available from the California Department of Industrial Relations' Internet web site at <http://www.dir.ca>.
- g. The CONSULTANT will obtain a valid CITY Business License and shall maintain said Business License for the term of this Agreement and any extensions.
- h. All notices required or permitted under this agreement shall be deemed to have been given if and when deposited in the United States mail, properly stamped and addressed to the party for whom intended at such party's address listed below, or when delivered personally to such party. A party may change its address for notice hereunder by giving written notice to the other party.

Wherefore, the parties have entered into this agreement as of the later of the dates stated below.

Approved:

Dated: 06/19, 2025



Consultant: La Sirenita Tree Service

By: Felipe De Jesus

Title: Owner

Address: 3151 Vista Del Camino  
Marina, CA 93933

Dated: 7/9/2025, 2025

City of Seaside:

Signed by:



By: Greg McDanel

Title: City Manager

Attachments:            Exhibit A            Scope of Work

Professional Services Agreement  
Tree Maintenance Services- City Wide

Exhibit A  
Scope of Work

**STANDARD OF PERFORMANCE**

- The Contractor shall furnish all labor, tools, safety equipment, supervision, transportation, insurance, and all other ancillary items/services necessary to complete the following project in strict accordance with the provisions of this Contract. The work shall be performed at the locations specified in the work order. The Contractor shall coordinate their performance of the services with the City.
- The Contractor's performance shall be in accordance with the most current standards as stated in this solicitation, as well as any other current standard prevailing in the tree removal industry. The Contractor shall be required to perform and complete the tree removal work described in this Contract in a thorough, professional, and safe manner. Any item primary, secondary, or incidental to the performance of this Contract shall be included in this service. The Contractor shall employ individuals skilled in their respective trades. Any person the City may deem incompetent or disorderly must be promptly removed by the Contractor and not allowed to work on a City project.

**ASSIGNMENT OF WORK**

- The Contractor shall be notified of a work order by email, fax, or telephone. The Contractor shall confirm receipt of the work order within 24 hours of notification being sent. Confirmation may be via email, fax, or telephone.
- The work described on the work order shall be completed within twenty (20) calendar-days from the date the Contractor receives the work order.
- Tasks to be completed on a work order include, but are not limited to, tree removal, stump grinding, sod replacement, back-fill of top soil, debris removal, safety controls, sodding, and pest control.
- If there is inclement weather or extenuating circumstances during the work period, the City may extend the time period in which the work is to be completed. All extensions shall be in writing and signed by the City.

**CONTRACT AMENDMENT #1  
CONTRACTOR SERVICES  
City of Seaside**

Date: November 19, 2025

Change Requested by:   X   City/District      Consultant

**Contract Date**

**Project Name**

  07/01/2025  

  Tree Maintenance Services- City Wide  

To (Contractor): La Sirenita Tree Service, 3151 Vista Del Camino, Marina, CA 93933

You are directed to make the following changes to the Contract Documents or amend the following described work not included in the contract documents for this project.

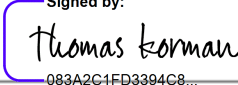
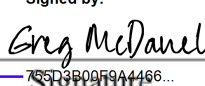
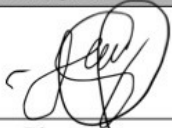
The purpose of this addendum is to provide additional professional services related to the project named above. The contract terms and conditions shall not be modified except for as stated herein.

**MODIFY** the following text in Section C, “Compensation.”

(C) The City shall pay consultant on a time and material basis an amount not to exceed **TWENTY-FOUR THOUSAND NINE HUNDRED NINTY NINE DOLLARS (\$24,999.00)**.

<b>Original Contract Amount</b>	<b>Previous CCO Total (Not including this Amendment)</b>	<b>This Amendment Total</b>	<b>Revised Contract Amount</b>
\$14,999.00	\$0	\$10,000.00	\$24,999.00
<b>Original Contract Time</b>	<b>Original Completion Date</b>	<b>Months to Add (Including This Amendment)</b>	<b>Revised Completion Date</b>
12 Months	June 30, 2026	0	June 30, 2026

**CONTRACT AMENDMENT #1  
CONTRACTOR SERVICES  
City of Seaside**

<b>SUBMITTED BY:</b>		
Signed by:  <small>083A2C1FD3394C8...</small> Signature	Thomas Korman PW Director / City Engineer Name and Title	11/19/2025 Date
<b>CITY APPROVAL BY:</b>		
Signed by:  <small>765D3B0079A4466...</small> Signature	Greg McDanel City Manager Name and Title	12/1/2025 Date
<b>CONSULTANT ACCEPTANCE BY:</b>		
 Signature	Felipe De Jesus Owner Name and Title	11/19/2025 Date

**CONTRACT AMENDMENT #2  
CONTRACTOR SERVICES  
City of Seaside**

Date: December 28, 2025

Change Requested by:   X   City/District        Consultant

**Contract Date**

**Project Name**

  07/01/2025  

  Tree Maintenance Services- City Wide  

To (Contractor): La Sirenita Tree Service, 3151 Vista Del Camino, Marina, CA 93933

You are directed to make the following changes to the Contract Documents or amend the following described work not included in the contract documents for this project.

The purpose of this addendum is to provide additional professional services related to the project named above. The contract terms and conditions shall not be modified except for as stated herein.

**MODIFY** the following text in Section C, “Compensation.”

(C) The City shall pay consultant on a time and material basis an amount not to exceed **TWENTY-SEVEN THOUSAND THREE HUNDRED AND TWENTY-FIVE DOLLARS (\$27,325.00)**.

<b>Original Contract Amount</b>	<b>Previous CCO Total (Not including this Amendment)</b>	<b>This Amendment Total</b>	<b>Revised Contract Amount</b>
\$14,999.00	\$10,000.00	\$2,326.00	\$27,325.00
<b>Original Contract Time</b>	<b>Original Completion Date</b>	<b>Months to Add (Including This Amendment)</b>	<b>Revised Completion Date</b>
12 Months	June 30, 2026	0	June 30, 2026

**CONTRACT AMENDMENT #2  
CONTRACTOR SERVICES  
City of Seaside**

<b>SUBMITTED BY:</b>		
	Thomas Korman PW Director / City Engineer	
Signature	Name and Title	Date
<b>CITY APPROVAL BY:</b>		
	Greg McDanel City Manager	
Signature	Name and Title	Date
<b>CONSULTANT ACCEPTANCE BY:</b>		
	Felipe De Jesus Owner	
Signature	Name and Title	Date



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.J.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Andreas Baer, Assistant Public Works Director  
Kirstin van Gend, Administrative Analyst II

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH GEOSYNTEC CONSULTANTS, INC. FOR SUPPLEMENTAL SOIL SAMPLING SERVICES FOR PRE-DEMOLITION AND POST-DEMOLITION SOIL SAMPLING - PHASES 2A THROUGH 2C FOR AN AMOUNT NOT TO EXCEED \$178,100.00 TO BE PAID FOR BY FORT ORD REUSE AUTHORITY BONDS**

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**RECOMMENDATION**

Approve amendment.

**BACKGROUND**

Geosyntec is an approved consultant on the City's On-Call list approved by City Council on May 16, 2024. They have experience performing environmental investigation, excavation, and reporting work in the Phase 1A Development Area. Over the last few months, it was discovered that the extent of the lead-based-paint impacts on the soil was wider than originally anticipated.

On June 17, 2024, the City Manager signed a contract with Geosyntec Consultants, Inc. (Geosyntec) for Environmental Consultant Services - Phase 1A Preliminary Endangerment Assessment and Phase 1B Document Review for an amount not to exceed \$24,800.00. The scope of services and associated budget in the proposal included: environmental consultation, document preparation, and agency coordination services related to the properties near the intersection of Lightfighter Drive and General Jim Moore Boulevard in Seaside.

On October 3, 2024, City Council approved Amendment 1 to the contract to increase the amount by \$62,4000.00 for supplemental soil sampling services for Campus Town Phase 1A, and on November 21, 2024 Amendment 2 was approved, increasing the contract by another \$159,300.00 for soil removal, additional testing and reporting services for Campus Town Phase 1A. Amendment 3 was approved by the City Manager on June 20, 2025 to extend the Geosyntec contract through June 30, 2026 and did not include an increase to the contract amount.

On October 2, 2025, City Council approved an amendment, for \$43,100.00 for supplemental soil sampling for Campus Town Phases 1B, 2A, and 2B near the intersection of General Jim Moore Boulevard and Gigling Road, also known as Fort Ord Surplus II Areas. This will included environmental sampling, tabulation of data, and evaluation of results. Staff reviewed the scope and fee of the proposal, and found it acceptable.

Geosyntec submitted a proposal on December 26th, 2025, for \$178,100.00. The scope of services is for supplemental Pre-Demolition and Post-Demolition soil sampling for Campus Town Phases 2A through 2C near the intersection of General Jim Moore Boulevard and Gigling Road, also known as Fort Ord Surplus II Areas. This will include environmental sampling, tabulation of data, and evaluation of results. Staff reviewed the scope and fee of the proposal, and found it acceptable.

Staff recommends adopting a resolution authorizing an amendment to the professional services agreement with Geosyntec Consultants, Inc. to provide supplemental pre-demolition and post-demolition soil sampling for Campus Town Phases 2A through 2C for a total revised contract amount not to exceed \$178,100.00.00 and written amendments such that the total agreement does not exceed \$561,700.00.

A project contingency of 10% of Amendment 5 total (\$178,100.00), or \$17,810.00, is requested for unforeseen circumstances.

**FISCAL IMPACT**

The proposed contract amendment with Geosyntec Consultants, Inc. for additional services related to Campus Town Phase 1A is in the amount of \$178,100.00. A 10% contingency adds \$17,810.00 for a total of \$195,910.00

All fees and costs presented by this contract do not impact the General Fund, but instead are paid for by FORA funds - Consultant Account (no. 329-8110-1030).

This Resolution will authorize the Finance Director to make all necessary budget adjustments to support funding this activity.

**STRATEGIC PRIORITY**

Enhanced Physical Infrastructure & Abundant Water Supply

**ATTACHMENTS**

- 1. Resolution
- 2. Amendment 5

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**ADOPT A RESOLUTION APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH GEOSYNTEC CONSULTANTS, INC. FOR SUPPLEMENTAL SOIL SAMPLING SERVICES FOR PRE-DEMOLITION AND POST-DEMOLITION SOIL SAMPLING - PHASES 2A THROUGH 2C FOR AN AMOUNT NOT TO EXCEED \$178,100.00 TO BE PAID FROM FORA DEMOLITION BONDS**

**WHEREAS**, on June 17, 2024, the City Manager approved a professional services agreement with Geosyntec Consultants, Inc. (Geosyntec) for Environmental Consultant Services - Phase 1A Preliminary Endangerment Assessment and Phase 1B Document Review for an amount not to exceed \$24,800.00; and

**WHEREAS**, the contract was amended on October 3, 2024, November 21, 2024, and October 2, 2025 expanding the scope and increasing the contract amount for supplemental soil sampling for Campus Town Phase 1A; and

**WHEREAS**, Geosyntec submitted a proposal on December 26, 2025, supplemental pre-demolition and post-demolition soil sampling for phases 2A through 2C near the intersection of 6<sup>th</sup> Ave. and Gigling Road in the amount of \$178,100.00, for a total revised contract amount of \$561,700; and

**WHEREAS**, staff reviewed the scope of work and fee in the proposal, and found it acceptable; and

**WHEREAS**, an amount of \$17,810.00 contingency, 10% of the amendment value, should be authorized on an as required basis; and

**WHEREAS**, this work will be paid for from FORA demolition bond funds and there are sufficient funds to fund the additional soil sampling services.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Seaside does hereby authorizes the City Manager to execute an amendment to the professional services agreement with Geosyntec Consultants, Inc. for supplemental pre-demolition and post-demolition soil sampling – phases 2A through 2C for an amount not to exceed \$178,100.00 and written amendments such that the total agreement does not exceed \$561,700.00 plus contingency; and

**NOW, THEREFORE, BE IT ALSO RESOLVED**, that the City Council of the City of Seaside does hereby authorizes the Finance Director to make budget adjustments as necessary.

**PASSED AND ADOPTED** at a Regular meeting of the City Council of the City of Seaside duly held on the 15<sup>th</sup> day of January, 2026, by the following vote:

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

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk

APPROVED TO FORM:

\_\_\_\_\_  
Sheri L. Damon, City Attorney

**CONTRACT AMENDMENT #5  
PROFESSIONAL SERVICES  
City of Seaside**

Date: December 31, 2025

Change Requested by:   X   City       Consultant

**Contract Date**

**Project Name**

June 17, 2024

Environmental Consultant Services – Phase 1A Preliminary  
Endangerment Assessment and Phase 1B Document Review

To (Consultant): Geosyntec Consultants, 1111 Broadway, 6<sup>th</sup> Floor, Oakland CA 94607

You are directed to make the following changes to the Contract Documents or amend the following described work not included in the contract documents for this project.

The purpose of this addendum is to provide additional professional services related to the project named above. The contract terms and conditions shall not be modified except for as stated herein.

**MODIFY** the following text in **Section 1, “Term.”**

This Agreement shall commence on the effective date above and shall remain and continue in effect until tasks described herein are completed, but in no event later than **June 30, 2026** unless sooner terminated pursuant to the provisions of this Agreement.

<b>Original Contract Amount</b>	<b>Previous CCO Total (Not including this Amendment)</b>	<b>This Amendment Total</b>	<b>Revised Contract Amount</b>
\$24,800.00	\$358,800.00	\$178,100	\$561,700.00
<b>Original Contract Time</b>	<b>Original Completion Date</b>	<b>Months Added (Including This Amendment)</b>	<b>Revised Completion Date</b>
12 Months	June 30, 2025	12	June 30, 2026

<b>SUBMITTED BY:</b>		
	Thomas Korman Public Works Director/City Engineer	
Signature	Name and Title	Date
<b>CITY APPROVAL BY:</b>		
	Greg McDanel City Manager	
Signature	Name and Title	Date

<b>CONSULTANT ACCEPTANCE BY:</b>		
	Anju Wicke Senior Principal	
Signature	Name and Title	Date



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.K.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dominique Davis, City Clerk

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH VOLER STRATEGIC ADVISORS FOR MEDIA RELATIONS FOR AN AMOUNT NOT TO EXCEED \$30,000.00 FOR THE PERIOD OF JANUARY TO JULY 2026**

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**RECOMMENDATION**

Authorize agreement.

**BACKGROUND**

Voler Strategic Advisors is an award-winning, full-service strategic communications firm specializing in public relations, crisis management, and integrated communications strategies for public-sector organizations. Voler partners closely with local governments to understand organizational mission, operational priorities, and community context, delivering forward-looking strategies rooted in three core values: client-centered service, forward-thinking innovation, and results-driven execution.

Voler has previously supported the City of Seaside on a range of high-visibility initiatives, including Oaxaca by the Sea, the City's Sister City partnership with Oaxaca de Juárez, Mexico, the International Festival, and the Broadway Walk of Fame. These efforts enhanced community awareness, supported multicultural engagement, and elevated the City's public profile through coordinated messaging and strategic outreach.

The City is now proposing a reduced-scope engagement with Voler Strategic Advisors focused on three priority initiatives that require targeted public awareness, community engagement, and strategic messaging support during the first half of 2026.

**DISCUSSION**

The proposed agreement reflects a focused, fiscally responsible approach to communications support during a period of constrained resources. Rather than expanding permanent staffing, the City proposes to engage Voler Strategic Advisors on a short-term, project-based basis to provide high-level expertise, scalability, and continuity for priority initiatives.

As outlined in the attached reduced-scope proposal, services will be limited to three defined projects:

**2026 Fireworks Safety & Enforcement Campaign**

A multilingual public awareness campaign designed to reduce illegal fireworks activity, increase understanding of enforcement measures, and promote public safety leading up to and following the July 4th holiday. Deliverables include campaign messaging, digital and multilingual content, media talking points, and a final campaign summary.

**2026 Seaside Car Week Communications & Visibility Support**

Strategic communications support to position the City of Seaside as a coordinated, proactive, and community-centered participant during Monterey Peninsula Car Week. Deliverables include a communications playbook, digital and media messaging toolkit, earned media outreach, and post-event recommendations.

**Boards & Commissions Education & Engagement Initiative**

Communications support focused on civic education and inclusive governance by clarifying the role, impact, and expectations of Boards and Commissions. Deliverables include messaging frameworks, digital educational content, multilingual adaptations, and an engagement summary.

Each project is deliverable-driven, time-limited, and aligned with City priorities, ensuring clarity of scope and cost control.

**STRATEGIC PLAN ALIGNMENT**

The proposed agreement supports multiple City Strategic Plan priorities, including:

- Joyful & Resilient Communities through proactive public safety messaging and community-centered communications
- Vibrant Local Economy by supporting coordinated messaging and visibility during Car Week
- Inclusive & Transparent Governance through strengthened civic education and engagement related to Boards and Commissions

**NEXT STEPS**

Upon City Council approval, staff will finalize the agreement and coordinate with Voler Strategic Advisors to confirm project timelines, deliverables, and interdepartmental coordination for the January–July 2026 term.

**FISCAL IMPACT**

The total cost of the agreement is not to exceed \$30,000, allocated across three projects at approximately \$10,000 per project. Funding is available within the adopted budget.

**STRATEGIC PRIORITY**

Effective Accessible Governance

**ATTACHMENTS**

1. Resolution
2. Volar Strategic Advisors Proposal

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**ADOPT A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH VOLER STRATEGIC ADVISORS FOR MEDIA RELATIONS FOR AN AMOUNT NOT TO EXCEED \$30,000.00 FOR THE PERIOD OF JANUARY TO JULY 2026**

**WHEREAS,** Voler Strategic Advisors is an award-winning, full-service strategic communications firm specializing in public relations, crisis management, and integrated communications strategies for public-sector organizations; and

**WHEREAS,** Voler Strategic Advisors has previously supported the City of Seaside on high-visibility initiatives including Oaxaca by the Sea, the City's Sister City partnership with Oaxaca de Juárez, Mexico, the International Festival, and the Broadway Walk of Fame, enhancing community engagement and public awareness; and

**WHEREAS,** The City of Seaside has an immediate need for communications expertise since our communications specialist position was vacated December 2022; and

**WHEREAS,** the City has identified a need for targeted, project-based communications support to advance priority initiatives while maintaining fiscal discipline and operational flexibility; and

**WHEREAS,** staff has negotiated a reduced-scope professional services agreement focused on three defined initiatives—public safety communications, regional event visibility, and civic education—aligned with the City's Strategic Plan and current budgetary constraints; and

**WHEREAS,** the City Council finds that entering into a short-term, deliverable-driven agreement provides access to senior-level communications expertise without the long-term fiscal commitment associated with permanent staffing; and

**WHEREAS,** sufficient funds are available within the adopted budget to support the proposed agreement;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Seaside hereby authorizes the City Manager to execute a Professional Services Agreement with Voler Strategic Advisors for reduced-scope strategic communications services in an amount not to exceed \$30,000, for the period of January 1, 2026 through July 31, 2026, in substantially the form presented.

**BE IT FURTHER RESOLVED** that the City Council authorizes the Finance Director to make any necessary budget adjustments, consistent with the adopted budget, to effectuate payment under this agreement.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Seaside held on the 15th day of January, 2026, by the following vote:

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

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Sheri L. Damon, City Attorney



# Proposal

Strategic and Multilingual Communications.  
Meaningful Impact.



NOV. 14, 2025

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November 14, 2025

Greg McDanel, City Manager  
City of Seaside  
440 Harcourt Avenue  
Seaside, CA 93955

Dear Mr. McDanel,

On behalf of Voler Strategic Advisors, thank you for the continued opportunity to support the City of Seaside. We are pleased to submit our proposal for the next six months of strategic communications services.

It is an honor to deepen our partnership as the City advances its mission to serve residents, uphold public safety, and foster a thriving, inclusive community. As an award-winning strategic communications firm, Voler brings a dedicated team with extensive experience in media relations, community engagement, branding, marketing, and crisis communications. Our work is grounded in inclusive storytelling, cultural competence, and a proven ability to build trust with diverse audiences.

We look forward to expanding our collaboration—strengthening the City of Seaside’s voice, enhancing community connections, and amplifying the City’s impact as it continues to cultivate a safe, vibrant, and resilient future for all who live, work, and visit.



Sincerely,

A handwritten signature in black ink, appearing to read 'Rolando A. Bonilla'.

**Rolando A. Bonilla**  
**Chief Strategy Officer**

# About Us

Voler Strategic Advisors is a full-service, award-winning strategic communications firm specializing in public relations, crisis management, and communications strategies that help organizations across California strengthen their impact and reach their goals.

With a passion for public service and deep roots in Silicon Valley, our diverse, woman- and minority-owned team brings a client-centered, results-driven approach backed by more than 75 industry awards.

We offer innovative, customized support to elevate messaging, build trust, and drive impact—while proudly contributing to supplier diversity efforts through our national and state certifications.



## 10+ Years

Serving CA  
Organizations

## 1-Stop Shop

Comprehensive multilingual  
support across all  
communications needs

## 75+ Awards

Recognizing creative  
and marketing  
excellence

# Services

*Voler offers a comprehensive suite of strategic communications services that can be adapted to the needs of your organization. Services may include:*

## **Communications Strategy**

Development of comprehensive, strategic communications aligned with your goals and values, ensuring consistent, effective messaging across all platforms and audiences.

## **Crisis and Issues Communications**

Proactive planning and real-time response to sensitive or high-stakes situations, helping organizations communicate clearly, calmly, and credibly in moments that matter most. Interface and support with media outlets.

## **Community Engagement Communications**

Development of content/communications that foster strong relationships with community stakeholders, building trust and promoting two-way communication.

## **Marketing**

Comprehensive marketing services that help cities effectively promote initiatives, services, and events to residents, businesses, and visitors. Our team specializes in strategic messaging, content creation, and branding that reflect the city's values and build strong community connections.

# Services

## **Video Production and Creative Content Development**

Full-service video support—from concept to final cut—to showcase programs, tell powerful stories, and elevate your brand through compelling visual content.

## **Social Media Support**

Management of your ongoing social media needs, including the development and execution of tailored strategies to maintain dynamic channels, engage your audience, build community, and amplify your organization’s message across platforms.

## **Multicultural/Multilingual Communications & Outreach**

Culturally responsive strategies and in-language communications that ensure equitable access to information and foster inclusive engagement across diverse communities.

---

### **Development of a Work Plan**

*We develop work plans that are designed to be flexible and responsive, based on the client’s evolving priorities and needs. We understand that priorities can shift throughout the year, so we tailor our support accordingly to ensure alignment with your goals.*

*Regular check-in meetings allow us to review progress, adjust strategies, and ensure we remain on track to deliver results that matter most to your organization. This collaborative approach helps us stay proactive, transparent, and consistently focused on what’s most important to you.*

# The Value We Bring

At Voler Strategic Advisors, we understand the unique communications demands of public facing organizations and offer a powerful combination of expertise, flexibility, and strategic alignment to help organizations succeed.

- **One Strategic Partner, Many Solutions**

Voler operates as a one-stop communications hub, eliminating the need to juggle multiple vendors. Our integrated services—from crisis management, video storytelling, newsletter production, social media management and marketing to current and prospective clients — allow for seamless coordination and alignment of messaging across all platforms. This saves time, reduces cost inefficiencies, and ensures that every communication effort reinforces your core values and strategic priorities.

- **High-Level Expertise On-Demand**

We provide access to a multidisciplinary team of senior-level professionals with backgrounds in education communications, crisis and public affairs, creative content development, journalism, multicultural engagement and more. This collective expertise is available to you at a fraction of the cost of hiring even one full-time in-house specialist. Whether you need rapid-response media counsel, communications strategy, or creative content development, we're equipped to deliver—on deadline and with precision.

- **Tailored Support for Your Communications Needs**

Whether you have a dedicated communications staff or are just beginning to build capacity, Voler can augment your internal team or serve as your full-service communications department. Our flexible engagement model allows us to meet you where you are, scaling services up or down based on your evolving needs.

# The Value We Bring

- **Thought Partnership and Advisory Support**

We provide strategic collaboration that goes beyond execution—serving as a trusted advisor to help navigate challenges, identify opportunities, and refine messaging. Through ongoing dialogue and insight exchange, we offer fresh perspectives and proven expertise to align communications with organizational goals. Our thought-partner approach ensures your team is supported with high-level counsel every step of the way.

- **Award-Winning & Proven**

Our work has been recognized at the state and national level for excellence in communications, creative content development, video production, media visibility and more. Voler has supported countless organizations through high-stakes challenges, large-scale initiatives, and sensitive transitions—all with results that have strengthened trust and community relationships. We bring experience that is not only tested but proven to work in real-world settings.

- **Culturally Fluent, Community-Focused**

With decades of experience in diverse communities, we specialize in communications that resonate with multicultural and multilingual audiences. We don't just translate content—we develop inclusive messaging strategies that reflect the lived experiences, values, and voices of the families you serve. This helps organizations build equity-centered relationships that empower all stakeholders.

*“Organizations turn to us because they know they’ll be **prepared—no matter the moment**. In today’s fast-paced environment, having **access to high-level communications and public relations expertise** isn’t a luxury—it’s essential for any organization aiming to lead with confidence and credibility.”*

*Perla A. Rodriguez, CEO*

# Scope of Work

At Voler Strategic Advisors, we provide comprehensive communications support designed to enhance and strengthen your organization's outreach and engagement efforts. Our team proposes offering the following services:

## **Communications Strategy and Thought Partnership (On-going/Unlimited)**

- Serve as a strategic communications advisor to the Office of the City Manager and Public Information Officer (PIO), providing counsel on messaging, public engagement, and communications planning.
- Collaborate closely with City leadership to align communications with City priorities and community values.
- Offer proactive and responsive support for internal and external communications, including crisis communications, official messaging, and stakeholder outreach.
- Contribute to the development of a cohesive communications strategy that enhances transparency, trust, and community connection.

## **Public Awareness Campaigns (4 per FY)**

- Design and implement public outreach campaigns to increase community awareness of City initiatives, programs, and services.
- Develop inclusive messaging and creative materials tailored to diverse audiences across digital, print, and in-person platforms.
- Coordinate with departments to ensure message alignment and maximum campaign effectiveness.

## **Media Visibility (Up to 12 pitches per FY)**

- Elevate the City's public profile by securing earned media coverage of City projects, leadership, and community impact.
- Draft and distribute press materials, prepare spokespersons with key messaging, and facilitate media interviews.
- Cultivate strong relationships with local and regional media to position the City as a trusted source of information.

## **Video Storytelling and Content Development (8 projects per FY)**

- Produce engaging, high-quality video content that highlights City initiatives, community stories, and resident voices.
- Manage the full production process, from concept development and scripting to filming, editing, and final delivery.
- Advise on distribution of video content to increase visibility and community engagement across platforms.

### *Detailed Work Plan*

*A detailed work plan, including timelines and deliverables, will be co-developed with the City at the beginning of the engagement and updated regularly to reflect evolving needs and priorities.*

# Scope of Work

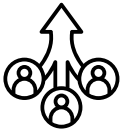
## Commitment to Good Faith

By entering into an agreement with Voler Strategic Advisors, you are agreeing to work in good faith with our team to provide us the necessary information, and time commitment to successfully accomplish our mutually agreed upon goals. This agreement provides you access to Voler Strategic Advisors' time and expertise.

## Regular Communication for Success

This Scope of Work is designed to be flexible and responsive, based on the client's evolving priorities and needs. We understand that priorities can shift throughout the year, so we tailor our support accordingly to ensure alignment with your goals.

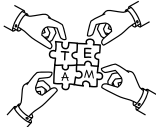
Regular check-in meetings allow us to review progress, adjust strategies, and ensure we remain on track to deliver results that matter most to your organization. This collaborative approach helps us stay proactive, transparent, and consistently focused on what's most important to you.



**Alignment with Strategic Priorities**



**Responsive to Your Needs**



**Support from a Diverse Team of Experts**



**Adaptable as Things Change**

# Cost Proposal

Services are delivered via a retainer model customized to your organization's needs. Voler Strategic Advisors would invoice your organization the monthly fee below. We bill at the beginning of every month. Below is a breakdown:

SERVICE PACKAGE	MONTHLY RATE	DESCRIPTION
Year-Round Communications Support	\$ 8,000	Bundle of communications services including: <ul style="list-style-type: none"><li>• Communications Strategy and Thought Partnership</li><li>• Public Awareness Campaigns</li><li>• Media Outreach</li><li>• Video Storytelling and Content Development</li></ul>

## DURATION OF AGREEMENT

The City of Seaside will enter an agreement of the following duration:

January 1, 2026 - June 30, 2026.

### CONTRACT EXCLUSIONS:

This agreement does not include the following services or costs:

- Advertising; boosting
- Website design or technical support
- Logo design
- Graphic design projects including multi-page reports, brochures, etc.
- Printing
- Mailing/postage

We will be happy to provide a quote for any of these additional services or products.

### ADDITIONAL FEES TRIGGER:

We work to keep our rates affordable and we ask for your collaboration to maintain an efficient review process.

After three rounds of edits, there will be a charge of \$350/hour.

**If you approve of the above terms, please sign and date below.**

\_\_\_\_\_  
Greg McDanel, City Manager

\_\_\_\_\_  
Date

# Our Leadership



## **Perla A. Rodríguez, Chief Executive Officer**

With over 20 years of corporate leadership experience, Perla A. Rodríguez, Chief Executive Officer, has assembled a phenomenal team of professionals, trained by the best universities around the world. Together with her team members, distinguished leaders in their fields, Voler Strategic Advisors is providing innovative strategies and solutions to help clients achieve their objectives.

Well-known throughout corporate and media circles for her broad range of expertise and high level of professionalism, Rodríguez has worked for many of the biggest brands beyond the region, including Intel, Univision, PG&E, and the Public Policy Institute of California.

Previously, Rodríguez served as the Vice President of Public Affairs for Mi Pueblo Foods, where she was instrumental in building the company's first-ever public affairs department. She and her department were critical in earning the political and grassroots support to fuel the company's rapid expansion from 10 to 21 locations throughout Northern California within a two-year period. Under her leadership, Mi Pueblo created innovative philanthropic programs that engaged thousands of customers and invested over two million dollars benefiting students, families, and numerous nonprofit organizations.

Among her many accomplishments, Rodríguez has been recognized by her peers as a leader in the public relations industry. She has been recognized by the Silicon Valley Business Journal twice; in 2019 she was awarded a Latino Business Leadership Award, and in 2011 was recognized as one of the 100 most influential women in the Silicon Valley. The National Grocer's Association highlighted her for developing the Best Public Service campaign in the supermarket industry in 2011. In 2005, while working as a Community Affairs Manager for Univision 14, she was nominated for an Emmy Award as executive producer of the Exito Escolar education program.

Rodríguez holds a BA in international relations from Stanford University and an MPA from the University of San Francisco, with an emphasis in Health Services Administration. She is graduate of the Stanford Latino Entrepreneurship Initiative by the Stanford Graduate School of Business and the Latino Business Action Network (LBAN).

Outside of work and family, Perla dedicates much of her time to public service. She currently serves on the boards of San José Spotlight and the Catalino Tapia Scholarship Foundation. Over the years, she has served on several nonprofit boards, including Catholic Charities of Santa Clara County, the Hispanic Foundation of Silicon Valley, and the University of San Francisco's Leo T. McCarthy Center for Public Service and the Common Good.

# Our Leadership



## **Rolando Bonilla, Chief Strategy Officer**

Serving as Voler Strategic Advisor's Chief Strategy Officer, Rolando A. Bonilla brings to the organization over 20 years of experience working as a communications strategist. Bonilla has been frequently quoted in publications such as the San Francisco Chronicle, and the Mercury News. Additionally, he provides commentary for television both locally and nationally, offering expert opinion on political and communications issues.

Having begun his career in the rough and tumble of San Francisco politics beginning his service as a Public Service Aide for the Director of the San Francisco Department of Public Health, Bonilla was appointed by then San Francisco Supervisor Gavin Newsom and Mayor Willie L. Brown, Jr. to serve on several city commissions, including serving as the Chairman of the Finance Committee of the San Francisco Juvenile Probation Commission where he oversaw a \$30+ million budget. Additionally, during his time serving in the City and County of San Francisco, Bonilla was elected as a California Democratic Convention delegate.

After serving in San Francisco, Bonilla moved to the Silicon Valley where he advised San Jose Council member Nora Campos as her Communications Director. During his time at San Jose City Hall, Bonilla was responsible for developing the Council member's public safety agenda, which became one of the most high-profile political agendas coming out of San Jose City Hall.

In 2010, after having served in government, Bonilla entered the private sector and founded a public relations firm that developed clientele in various industry sectors. From crisis communications to political strategy for publicly traded companies, Bonilla established his reputation as an expert that organizations turn to whether when dealing with crisis, and is the organization's lead strategist for crisis communications.

In 2019, Rolando returned to public service having been appointed to the San Jose Planning Commission by the San Jose City Council. In 2021, he was elected unanimously as the Commission Chair. Long considered the most important commission in the City of San Jose, the Planning Commission is a quasi-judicial legislative body responsible for adopting and amending San Jose's General Plan and adopting the City's land-use regulations. The Planning Commission also acts as an appellate body on Planning Director decisions, and certifies Environmental Impact Reports.

Bonilla serves on the boards of the San José–Evergreen Community College District Foundation and the Happy Hollow Zoo Foundation, and enjoys mentoring aspiring entrepreneurs and civic leaders. He is also a former board member of the Healthier Kids Foundation. A COVID-19 survivor, he founded the East San José COVID Relief Fund to provide financial assistance to local businesses impacted by the pandemic. Bonilla holds a B.A. in Politics from the University of San Francisco and a J.D. from San Francisco Law School.

# Our Core Team

Our team comprises experts in various fields, including crisis management, media relations, video production, marketing, photography, project management, social media and more. We bring a wealth of experience and knowledge to every project.



**Perla A. Rodríguez**



Chief Executive Officer



**Rolando Bonilla**



Chief Strategy Officer



**Alexandra Cespedes Kent**



Director of Communications and Marketing



**Diego Barragan**



Director of Operations & Government Relations



**José Manzo**



Superintendent-in-Residence



**Beatriz Ferrari**



Communications Manager



**Porfirio Ureña**



Video Team Creative Manager



**Giuliana Velasquez**



Communications Coordinator



**Natalie Hernandez**



Communications Specialist



**Tracy Nguyen**



Communications Specialist



**Luisa Olivares**



Communications and Government Relations Associate



**Antonio Castillo**



Creative Content Producer



**Luis García**



Creative Content Producer

Get to know  
the dedicated  
professionals  
behind our work—  
meet the team on our  
website.

[volersa.com](http://volersa.com)





**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.L.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dominique Davis, City Clerk

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT REGARDING SHARED FACILITIES**

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**RECOMMENDATION**

Approve the MOU.

**BACKGROUND**

State law expressly authorizes cooperative agreements between cities and school districts for the joint use of facilities for recreational and educational purposes. The City Council last approved a facility-sharing Memorandum of Understanding (MOU) with The Monterey Peninsula Unified School District (MPUSD) in 2016. Since that time, both agencies have continued to rely on shared use of school and City facilities, including athletic fields, gyms, pools, multi-purpose rooms, parks, and community centers. Staff from both agencies identified the need to update the agreement to reflect current practices, consolidate prior arrangements, and improve clarity around scheduling, maintenance, supervision, and risk management.

The updated MOU primarily reaffirms the long-standing reciprocal access to facilities already used by both agencies and clarifies scheduling priorities while preserving first-priority use for each party's core mission. The agreement documents existing maintenance and custodial cost-recovery practices, updates available facilities to match current procedures, provides notices for surplus equipment opportunities, and formalizes the ability for City-authorized nonprofit partners to operate programs under the same terms as the City.

The agreement does not add new facilities, introduce usage fees, or grant exclusive rights. Each agency retains control over its facilities and continues to issue permits in accordance with its established procedures. Scheduling coordination remains staff-driven to avoid conflicts and ensure continuity of programs. The MOU remains in effect unless terminated by either party with twelve (12) months' written notice, providing stability while maintaining flexibility.

**FISCAL IMPACT**

There is no direct fiscal impact associated with approval of the updated MOU. The agreement continues the long-standing practice of reciprocal facility use without usage fees and maintains existing custodial cost-recovery mechanisms.

**STRATEGIC PRIORITY**

Community Safety & Quality of Life, Effective Accessible Governance, Diverse and Inclusive Community

**ATTACHMENTS**

- 1. Resolution
- 2. MPUSD Memorandum of Understanding

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**AUTHORIZING THE CITY MANAGER TO EXECUTE A FACILITY SHARING  
MEMORANDUM OF UNDERSTANDING WITH THE MONTEREY PENINSULA  
UNIFIED SCHOOL DISTRICT**

**WHEREAS**, Chapter 6 of Division 12 of the California Education Code and Section 6500 et seq. of the California Government Code authorize cities and school districts to cooperate in the joint use of facilities for recreational and educational purposes; and,

**WHEREAS**, the City of Seaside and the Monterey Peninsula Unified School District share a mutual interest in maximizing the use of publicly owned facilities for the benefit of residents, students, and the broader community; and,

**WHEREAS**, the City Council previously authorized a facility sharing Memorandum of Understanding in 2016, and both parties desire to update and supersede prior agreements to reflect current operational practices; and,

**WHEREAS**, the proposed Memorandum of Understanding updates the framework for shared use of parks, recreational facilities, school sites, athletic fields, gyms, pools, and community spaces, while clearly defining responsibilities for scheduling, supervision, maintenance, and indemnification; and,

**WHEREAS**, adoption of this Memorandum of Understanding promotes fiscal responsibility, operational efficiency, and enhanced community access to recreational and educational opportunities.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Seaside that:

1. The City Council hereby approves the Memorandum of Understanding between the City of Seaside and the Monterey Peninsula Unified School District for facility sharing and cooperative use; and,

2. The City Manager is authorized to execute the Memorandum of Understanding and any non-substantive administrative amendments consistent with its intent; and,
3. This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** this 15th day of January 2026, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Sheri L. Damon, City Attorney

**MEMORADUM OF UNDERSTANDING**

**MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT**

**And**

**CITY OF SEASIDE**

This Memorandum of Understanding (“Agreement”) is entered into this \_\_\_\_\_ day of January, 2026 (“Effective Date”), by and between The City of Seaside, and Monterey Peninsula Unified School District (“School District”). City of Seaside and School District are sometimes hereinafter collectively referred to as the “Parties” or individually as a “Party.”

**RECITALS**

- A. Chapter 6 of Division 12 of the Education Code of the State of California commencing with section 16651, authorizes cities, public corporations and public school districts to cooperate with one another for the authorizing, promoting, and conducting programs of community recreation which will contribute to the attainment of general recreation and educational objectives for youth and adults of the City of Seaside and the School District.
- B. Joint use agreements between public agencies are authorized by Section 6500 et seq. of the Government Code; Sections 10900 through 10916 of the Education Code for the purpose of organizing, promoting and conducting programs of community recreation; and Section 39470 et seq. of the Education Code of the State of California for the joint use of vacant classrooms or other space in operating school buildings
- C. The City of Seaside and the School District are mutually interested in and concerned with the provision of adequate facilities for the recreation and physical well-being of the residents and the District's school children.
- D. The City of Seaside operates and maintains certain public parks and recreational facilities, which are capable of being used by the School District for educational purpose and District-sponsored recreational activities.
- E. The School District has certain sports fields, auditoriums, gymnasiums, classrooms, and other educational facilities under their jurisdiction, suitable for a community recreation program;

It is Hereby Mutually Agreed Between the School District and the City of Seaside that the following facilities will be shared:

- I. ***School District Facilities Available to the City:*** The School District will make available to the City of Seaside for community recreation activities such school

grounds, equipment, and buildings as may be mutually agreed upon. These facilities include but are not limited to:

- A. Seaside High School, King Elementary, Highland Elementary, Del Rey Woods Elementary, Ord Terrace Elementary, Marshall Elementary, and Seaside Middle School.
  - 1. Athletic Fields
  - 2. Seaside High School Pool
  - 3. Multi-purpose rooms
  - 4. Gyms
  - 5. Appropriate school Site Classrooms and Conference rooms
  - 6. Outdoor athletic courts, fields, and associated open-space recreation areas.
- B. The use of such selected school facilities shall be in accordance with the regular procedure of the School District in granting permits for use of the school facilities as provided for by the laws of California and the rules and regulations of the School District.
- C. The City of Seaside will be able to use the above facilities free of a facilities charge.

II. ***City Facilities Available to the School District:*** The City of Seaside will make available to the school District for educational-oriented activities benefitting Seaside schools or District-wide activities including Seaside schools such City recreational facilities as may be mutually agreed upon. These facilities include but are not limited to the following:

- 1. The Oldemeyer Center
  - 2. Pattullo Swim Center
  - 3. Soper Field
  - 4. Cutino Park
  - 5. City Parks and recreational areas, including athletic fields, open turf areas, courts, and related amenities.
- A. The use of such selected school facilities shall be in accordance with the regular procedure of the City of Seaside in granting permits for use of the school facilities as provided for by the laws of California and the rules and regulations of the City of Seaside.
  - B. Schedule shall be established for said use of selected school and City facilities by designated representatives of the Superintendent and the Recreation and Community Services Director.
  - C. The School District will be able to use the above facilities free of a facilities charge.

III. ***Facilities Scheduling:***

- A. When possible, a schedule of dates for the use of the School District and City of Seaside facilities will be worked out in advance.
- B. This schedule will be so arranged as to avoid any conflict between the School's and City of Seaside Use.
- C. School District facilities, existing school and events and programs shall have first priority, and the recreation program established by the City of Seaside shall have second priority, and any other events by other groups or agencies shall have third priority.
- D. In scheduling of City facilities, the City events and programs shall have first priority, the school District shall have second priority, and any other events by other groups or agencies shall have third.
- E. This schedule may be changed at the request of either party by the mutual consent of the other.
- F. The City of Seaside through its employees agrees to provide adequate personnel to supervise the City's recreational activities which take place after school hours and during holiday and vacation periods at the selected areas.

IV. ***City of Seaside Personnel Supervision:*** The recreation personnel employed by the City of Seaside shall be under the supervision of the Director of Recreation.

V. ***School Property Use:***

- A. School properties and facilities are intended primarily for school purposes and for the benefit of children of school age. In planning programs and scheduling activities on school grounds, the recreational needs and opportunities of such children will be well provided for and adequately protected.
- B. Authorized non-profit organizations operating under a written agreement with the City of Seaside may utilize School District facilities under this Agreement on the same terms, conditions, and fee structure applicable to the City of Seaside.
- C. Authorized non-profit organizations may accept voluntary donations for program entry or parking when such donations are used solely to offset program costs, provided no mandatory admission or parking fees are imposed without prior School District approval.

VI. ***Resolving Disputes and/or Differences:*** The event any dispute or difference arises as a result of the recreational program being conducted on the site jointly used and selected as above outlined or as to the use of the School District facility, then in that event, said dispute or difference shall be settled by appealing to the respected department heads of the School district and City of Seaside in accordance with established procedures.

VII. ***Equipment, Supplies, Building and Field Maintenance, Custodial Services Responsibilities:***

A. The School District shall provide the following:

1. Maintain all buildings, existing fences, play apparatus, facilities necessary for its school program and that said equipment, apparatus and facilities may be used by the City of Seaside for community recreational purpose.
2. Provide needed mowing of the School grounds.
3. The School District will provide all the custodial service for all facilities of any school used by the City of Seaside, including auditoriums, gymnasiums, restrooms, classrooms, athletic fields, outdoor courts, open turf areas, and other indoor and outdoor facilities, except such time as School District custodians are not normally on duty. If a District custodian is necessary, the City will be charged the District's custodial services fees.
4. When using School District's buildings, the City will supply all expendable materials necessary to conduct a City program activities for all ages, on the facilities under its supervision.
5. The School District agrees to notify the City of Seaside when athletic or recreation-related equipment becomes surplus or available for disposition, including but not limited to goals, nets, scoreboards, turf maintenance equipment, athletic equipment, or similar items, so that the City or City-authorized non-profit partners may request such equipment prior to public surplus or disposal, to the extent permitted by law.

B. The City of Seaside shall provide the following:

1. Maintain all buildings, existing fences, play apparatus, facilities necessary for City of Seaside program use and that said buildings, equipment, apparatus and facilities may be used by the School District for education programs.
2. Provide needed mowing of the City grounds.
3. The City of Seaside will provide all the custodial service for all City facilities used by the School District, including auditoriums, meeting rooms, restrooms, athletic fields, open turf areas, courts, and other indoor and outdoor facilities, except such time as the City custodians are not normally on duty. If a City custodian is necessary, the District will be charged the City's custodial services fees.

4. When using the City's buildings, the School District will supply all expendable materials necessary to conduct a school program activities for all ages, on the facilities under its supervision.

VIII. ***Agreement Term and Termination:*** This agreement shall supersede any and all prior agreements for community recreation and shall continue in effect until terminated. Either party to this agreement may at any time terminate this agreement upon giving, in writing to either party twelve month notice of its intention to terminate same.

IX. ***Indemnity:***

- B. The City of Seaside shall hold harmless and free from liability the School District, its officers, agents, employees, while acting as such, from all damages, cost or expenses which any of them shall become obligated to pay by reason of liability imposed by law because of injury to property or liability to or death of persons receive d or suffered by reason of operation of the community recreation program upon School District property, and further, the City of Seaside shall be responsible for any and all damages to all school property caused by proximate results of any recreation activity being conducted on said premises by the City of Seaside.
- C. The School District shall hold harmless and free from liability the City of Seaside, its officers, agents, employees, while acting as such, from all damages, cost or expenses which any of them shall become obligated to pay by reason of liability imposed by law because of injury to property or liability to or death of persons receive d or suffered by reason of operation of the District recreational or School District sponsored activities upon City of Seaside property, and further, the City of Seaside shall be responsible for any and all damages to all school property caused by proximate results of any recreation activity being conducted on said premises by the City of Seaside, and by reason of use of any City owned improvements or equipment installed on District property being used in connections with district sponsored activity or while under the supervision or control of the School District. The School District shall reimburse the City of Seaside for any damages caused to equipment or installations made by the City of Seaside while under control of the school District.

Nothing in this agreement shall be construed to deprive the School District from exercising its authority to manage and operate School District property In the manner required by law. Nothing in this agreement shall be construed to deprive the City of Seaside from exercising its authority to manage and operate City of Seaside property in the manner required by law.

**IN WITNESS THEREOF** the parties hereto have caused the agreement to be executed on their behalf.

CITY OF SEASIDE

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

Approved by: \_\_\_\_\_  
City Attorney's Office

MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
Board of Education President

Attest: \_\_\_\_\_  
Superintendent of Schools

Approved by:- \_\_\_\_\_  
District's Legal Counsel



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.M.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Patrick Grogan, Associate Engineer  
Thomas Korman, Public Works Director/City Engineer

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION INCREASING JMS CEMENT CONTRACTORS' AGREEMENT BY \$130,000.00 TO A TOTAL NOT TO EXCEED \$947,965.00 FOR EUCALYPTUS ROAD INFILTRATION UNIT REPAIR PROJECT TO BE PAID FOR BY THE FORT ORD REUSE AUTHORITY FUNDING AGREEMENT**

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**RECOMMENDATION**

Approve increase and authorize amendments.

**BACKGROUND**

On August 7, 2025, the City Council awarded an Agreement for Contractor Services with JMS Cement Contractors, Inc. (JMS) for the Eucalyptus Road Infiltration Unit Repair Project (Project), to construct new infiltration basins, abandon the existing failed infiltration units, construct associated storm drain utility work, paving, concrete work, and temporary traffic and storm water controls. The current contract amount is \$711,274.00, with a remaining contingency of \$106,691.00.

Construction activities began on October 22nd, 2025. During the course of the project, City staff requested additional work, related to the project scope, but not originally included in the project. This additional work includes the placement and compaction of aggregate base on "blue line" road, additional storm drainage and pedestrian paving improvements near the project, striping of parking areas on Eucalyptus Road, additional asphalt paving, and the replacement of barbed wire fencing removed to construct the infiltration basin which was not originally shown on the plans. The contractor provided a proposal for the requested work in the amount of \$158,475.00, exceeding the remaining contingency of \$106,691.00. City staff authorized the contractor to proceed

with urgent requested work, in advance of forecasted weather, to improve storm drainage conditions and stabilize disturbed area near the project.

The project is funded, and the extra work requested by City staff, is funded vis a Fort Ord Reuse Authority Agreement, and does not rely on City provided funding.

**FISCAL IMPACT**

The additional funding for this request is unencumbered within the amount remaining in account 336-8110-2073. No additional funding from the City will be required.

**STRATEGIC PRIORITY**

Effective Accessible Governance, Enhanced Physical Infrastructure & Abundant Water Supply

**ATTACHMENTS**

- 1. Resolution

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**ADOPT A RESOLUTION INCREASING JMS CEMENT CONTRACTORS' AGREEMENT BY \$130,000.00 TO A TOTAL NOT TO EXCEED \$947,965.00 FOR EUCALYPTUS ROAD INFILTRATION UNIT REPAIR PROJECT. THIS CONTRACT IS FUNDED VIA A FORA AGREEMENT.**

**WHEREAS**, On August 7, 2025, the City Council of the City of Seaside approved a contractor services agreement with JMS Cement Contractors, Inc., for the Eucalyptus Road Infiltration Unit Repair Project (Project); and

**WHEREAS**, the Project work includes the abandonment of the existing infiltration units, construction of new infiltration basins, associated storm drain utility work, paving, concrete work, and temporary traffic and storm water controls; and

**WHEREAS**, on October 22<sup>nd</sup>, 2025, the contractor began work on the project; and

**WHEREAS**, City staff requested additional work related to the project scope, and within the vicinity of the project, located on former Fort Ord property; and

**WHEREAS**, City staff authorized JMS Cement Contractors to perform extra work related to additional roadway fill compaction, and storm water improvements, not originally included in the project scope, in advance of forecasted weather events; and

**WHEREAS**, the contractor provided a proposal to remove and reconstruct the storm drain infrastructure, and implement the work to stabilize the native subgrade soils, in the amount of \$158,475.00; and

**WHEREAS**, there is approximately \$106,691.00 of available contingency for the project; and

**WHEREAS**, an additional \$130,000.00 contingency is required for the City Manager to authorize additional work for the Project; and

**WHEREAS**, an appropriation of \$130,000.00 to the Project is needed to complete the Project.

**NOW THEREFORE BE IT RESOLVED**, that the City of Seaside City Council approves \$130,000.00 in additional contingency to the construction agreement with JMS

Cement Contractors, Inc. for a total construction amount that does not exceed \$947,965.00; and

**BE IT FURTHER RESOLVED**, that the City of Seaside City Council authorizes the City Manager to execute any amendments, extensions, and change orders until completion of the project such that the total project construction amount does not exceed \$947,965.00.

**PASSED AND ADOPTED** at a regular City Council meeting of the City of Seaside duly held on the 15<sup>th</sup> day of January, 2026, by the following vote:

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

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.N.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Sheri Damon, City Attorney  
Jessica Riley, Finance Director

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION AUTHORIZING A REFUND OF CERTAIN DEVELOPMENT IMPACT FEES AND INTEREST TOTALING \$290,386.59 PURSUANT TO GOVERNMENT CODE SECTION 66001 SUBDIVISIONS (D), (E)**

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**RECOMMENDATION**

Authorize refund.

**BACKGROUND**

The Hayes Housing Development, now known as the Seaside Highlands, was originally proposed by developer KB Bakewell Seaside Venture and included the demolition of existing military housing and the construction of a planned unit subdivision of the property and development of 380 detached single-family homes, construction of internal street systems, utilities, infrastructure and common open space areas. The City certified an Environmental Impact Report pursuant to Resolution 02-06 and approved the project and imposed conditions of approval, including mitigation fees pursuant to Resolution 02-07. The conditions were amended pursuant to Resolution 02-106 and 02-107. In August 2003, the City adopted Resolution 03-54 authorizing and approving a Reimbursement Agreement with KB Bakewell Seaside Venture. There are currently 358 assessed owners of units within the Seaside Highlands.

**Original Impact Fee Collections**

On July 18, 2003, and September 23, 2003, KB Bakewell Seaside Venture, LLC ("Developer"), the developer of the Hayes Housing Development, now known as the Seaside Highlands housing development, deposited impact development fees with the City of Seaside totaling **\$377,363.00**:

- **July 18, 2003 deposit:** \$122,907.82
- **September 23, 2003 deposit:** \$254,455.00

These fees were placed into a dedicated fund account designated as Fund 261 and were intended to offset the impact of the Seaside Highlands development on City infrastructure, services, and facilities.

**Regulatory Framework**

The Mitigation Fee Act, California Government Code Section 66000 *et seq.*, authorizes municipalities to collect mitigation fees to offset development impacts. Critically, Government Code Section 66001(d)(2) requires that if a local agency fails to make five-year findings regarding unexpended fees, the agency must refund those unexpended fees together with all accrued interest.

**Separate Reimbursement Agreement Fees**

Additionally, in September 2003, the Developer deposited **\$588,300.00** pursuant to a separate reimbursement agreement with the City. This reimbursement agreement was authorized and approved by the City's adoption of Resolution 03-54. While these reimbursement agreement fees are not subject to the Mitigation Fee Act (MFA) and fall outside the scope of this refund resolution, they were inadvertently commingled in Fund 261 accounting records and must be segregated from this analysis.

**ACCOUNTING FINDINGS**

**Expenditures from Fund 261**

The City's Finance Department has identified that **\$187,090.00** of the \$377,363.00 in impact fees have been expended from Fund 261 and can be accounted for, on the following fire and public works infrastructure projects:

<b>Project Description</b>	<b>Project Year</b>	<b>Amount</b>
Wildland Fire Engine	March 2004	\$15,590.00
Fire Station Upgrade	April 2004	\$6,500.00
Chevy Tahoe (Fire Department vehicle)	June 2006	\$50,000.00
Fire Engine	March 2007	\$30,000.00
Fire Station #2 Studies	June 2008	\$50,000.00
Vactor Truck (Public Works)	June 2018	\$35,000.00
<b>TOTAL EXPENDITURES</b>		<b>\$187,090.00</b>

**Unexpended Funds and Interest Calculation**

Of the original \$377,363.00 deposited, the following remains unaccounted for and assumed unexpended:

- **Unexpended Principal:** \$190,272.82

- **Accrued Interest as of June 30, 2025** \$100,113.77
- **Total Refund Due:** \$290,386.59

The Finance Department has calculated interest accrued on the unexpended principal balance. Interest was calculated using the Local Agency Investment Fund (LAIF) apportionment rate, which is the rate the City applies to other interfund loans and advances. Interest accrues on a quarterly basis and reflects the timing of actual cash inflows and outflows associated with the Developer for the Seaside Highlands. Based on this methodology, total interest attributable to the Impact Fees from the Developer was calculated to be \$100,113.77.

### **Accounting Irregularities**

The City's failure to properly expend or document the allocation of these mitigation fees, combined with the absence of required five-year findings, has resulted in a statutory obligation to refund the unexpended balance plus interest to the unit holders of properties within the Hayes Housing subdivision as identified on the most recent tax assessment roll. There are 358 assessed residential units and their owners listed in Attachment 2 to the Resolution and the refund amount will be \$811.14. The resolution acknowledges these accounting shortcomings and provides for their correction through this refund action.

## **STATUTORY COMPLIANCE**

### **Five-Year Finding Requirement**

Government Code Section 66001(d)(2) provides that if the local agency does not make findings within five years of collection regarding the use or expected use of the fees, the agency must refund the unexpended portion plus interest. The City's failure to make timely findings with respect to the Seaside Highlands impact fees constitutes a statutory trigger for this refund obligation.

### **Refund Methodology**

Pursuant to Government Code Section 66001(e), the City shall refund the unexpended fees and accrued interest to the current record owner or owners of units in the Seaside Highlands housing development on a pro rata basis as identified on the last equalized assessment roll. The City has chosen to allocate on the basis of assessed units within the subdivision. Attachment 2 to the Resolution shows 358 assessed residential unit owners and their addresses within the subdivision. Given this number, the amount of each assessed residential unit owner will receive \$811.14. Refunding the assessed single-family residential units is appropriate given the fees that were collected to mitigate impacts on public services, infrastructure and capital assets caused by the new inhabitants of the Hayes Housing Subdivision.

## **ENVIRONMENTAL REVIEW**

The adoption of this resolution involves only administrative and fiscal actions—the

adoption of findings, accounting corrections, and the distribution of refund payments. No physical development, construction, or ground-disturbing activity is authorized or would occur as a result of this resolution.

The actions proposed are exempt from the California Environmental Quality Act (CEQA) under multiple provisions:

1. **Section 15061(b)(3) – Common Sense Exemption:** The actions involve only the adoption of findings, public release of information, and payment of funds. No potential for a significant effect on the environment exists.
2. **Section 15273(a)(4) – Statutory Exemption:** The actions constitute government fiscal activities that are statutorily exempt from CEQA.
3. **Section 15378(b)(4) – Not a "Project":** The actions do not constitute a "project" under CEQA as they involve fiscal activities with no commitment to a specific development project that could cause physical impacts.

No further environmental review is required for this action.

### **FISCAL IMPACT**

The total refund of \$290,386.59 will be paid entirely from Fund 261, which is designated for developer impact fees. These fees, along with any accrued interest, are collected and maintained in a separate, restricted fund. The interest earned on the fees is also accrued separately within Fund 261 and used solely for the purposes of the applicable impact fee program.

The refund will consist of the principal amount of \$190,272.82 and the interest amount of \$100,113.77, both of which will be drawn from Fund 261. There will be no impact on the General Fund, and no commingling of funds will occur. The refund will be processed through expense account 261-2010-7165, which will result in a reduction to Fund 261's balance.

A budget appropriation is required to allocate \$290,386.59 to this expense account to cover the refund.

### **STRATEGIC PRIORITY**

Not Applicable

### **ATTACHMENTS**

1. Resolution
2. Attachment 1 Unaccounted Fees and Interest
3. Attachment 2 Assessed Listing

Reviewed for Submission to the City Council by:

A handwritten signature in black ink, appearing to read 'G. McDanel', written in a cursive style.

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Greg McDanel, City Manager

**RESOLUTION NO. 25-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE**

**DIRECTING THE REFUND OF CERTAIN IMPACT DEVELOPMENT FEES  
PURSUANT TO GOVERNMENT CODE SECTION 66001 SUBDIVISIONS (d),(e)**

**WHEREAS**, the Mitigation Fee Act ("MFA") California Government Code Section 66000 *et seq.* authorizes the City of Seaside (City) to impose, collect and expend mitigation fees to offset the impacts of development within the city ("Impact Fees"); and,

**WHEREAS**, on July 18, 2003, and on September 23, 2003, the developer of the Seaside Highlands housing development – KB Bakewell Seaside Venture, LLC ("KB Bakewell") – deposited with the city \$122,907.82 and \$254,455, respectively, in Impact Fees, for a total of \$377,363 in Impact Fees; and,

**WHEREAS**, the Impact Fees were deposited into a separate City fund account designated Fund 261; and

**WHEREAS**, on September 23, 2003, KB Bakewell deposited with the city the sum of \$588,300, pursuant to a reimbursement agreement entered into by and between the City and KB Bakewell Seaside Venture, LLC ("Reimbursement Agreement Fees") and approved by Resolution 03-54; and

**WHEREAS**, the Reimbursement Agreement Fees are not subject to the MFA, but were inadvertently accounted for in Fund 261; consequently, they are not subject to this Resolution; and

**WHEREAS**, pursuant to Government Code Section 66001(d)(2) of the MFA, if the City fails to make five-year findings with respect to the unexpended Impact Fees in Fund 261, it must refund those unexpended fees together with accrued interest thereon, and

**WHEREAS**, the City inadvertently failed to make appropriate accounting entries regarding the expenditure of said funds, including the failure to make five-year findings with respect to Impact Fees deposited by KB Bakewell for the Seaside Highlands housing development which are reflected in City financial records as unexpended; and

**WHEREAS**, City financial records reflect \$187,090 of the \$377,363 in Impact Fees were expended as follows: \$15,590 for a Wildland Fire Engine, March 2004; \$6,500 for a Fire Station Upgrade, April 2004; \$50,000 for a Chevy Tahoe for the Fire Department, June 2006; \$30,000 for a Fire Engine, March 2007; \$50,000 for Fire Station #2 Studies, FY 2007-08; \$35,000 for a Vactor Truck; leaving a total of \$190,273 in unaccounted for funds, and,

**WHEREAS**, total interest on the \$190,272.82 has been calculated by the City's Finance Department to be \$100,113.77 through June 30, 2025; and,

**WHEREAS**, Attachment 1 to this Resolution reflects a true and correct accounting of the fees deposited on behalf of the Seaside Highlands development, expenditures of those fees, remaining unaccounted and unexpended fees as of June 30, 2025, and the interest thereon; and

**WHEREAS**, pursuant to section 66001 subdivision (e) of the MFA, the city desires to refund the unaccounted-for fees reflected in City documents, and all interest accrued thereon, to the current record owner or owners of the single-family residential units in the Seaside Highlands housing development on a pro-rata basis as identified on the last equalized assessment roll, by direct payments; and

**WHEREAS**, Attachment 2 to the Resolution is a table showing the current record owners of the units within the Seaside Highlands housing development and the allocated Impact Fee refund as required by section 66001(e) of the MFA.

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

1. The above recitals are incorporated by reference as though set forth fully herein; and,
2. The City Council finds that Attachment 1 contains a true and accurate accounting of unexpended and unaccounted for Impact Fee funds from the Seaside Highlands project as reflected in City records and interest thereon; and,
3. The City Council finds that the total unexpended funds reflected in City records and interest thereon is \$290,386.59 through June 30, 2025; and,
4. The City Council finds that Attachment 2 contains a true and accurate list of the current property owners of the Seaside Highlands housing development by assessed unit and the pro-rata share of the Impact Fee refund for each owner of assessed units; and
5. The City Council further finds that refunding the owners of assessed units as opposed to owners of lots within the Hayes Housing subdivision is appropriate given that the collected fees were for public services, capital assets and infrastructure to meet the impacts created by the new inhabitants of the Hayes Housing subdivision; and
6. The Finance Department shall prepare and mail checks in the amounts set forth in Attachment 2 to all current record owners of units in the Seaside Highlands development reflected in Attachment 2; and,

7. The Finance Department shall make the appropriate transfers and adjustments to Fund 261 to effectuate the refunds identified herein.

8. The above actions will not have a significant impact on the environment and are to be exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the State CEQA Guidelines because these actions involve only the adoption of certain findings, the public release of information, payment of funds, and no specific development would be authorized. No physical activity would occur until all required environmental review is conducted at the time the physical improvements are undertaken at a future date. Therefore, these actions do not have the potential for causing a significant effect on the environment. In addition, these actions are statutorily exempt from CEQA pursuant to State CEQA Guidelines 15273(a)(4). Additionally, these actions are not a "project" under CEQA pursuant to CEQA Guidelines Section 15378(b)(4) because these actions involve government fiscal activities which does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Seaside duly held on the 15th day of January, 2026, by the following vote:

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

APPROVED:

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Ian N. Oglesby, Mayor

ATTEST:

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Dominique L. Davis, City Clerk

APPROVED TO FORM:

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Sheri L. Damon, City Attorney

**Maximum Refund**

**Principal:** \$ 190,272.82

**Interest:** \$ 100,113.77

**Total:** \$ 290,386.59

			<u>Earnings</u>
Interest	Accrued Portion	Balance	

Quarterly Interest Rate

9/30/2001				
12/31/2001	-	-	\$ -	
3/31/2002	-	-	\$ -	
6/30/2002	-	-	\$ -	
9/30/2002	-	-	\$ -	
12/31/2002	-	-	\$ -	
3/31/2003	-	-	\$ -	
6/30/2003	-	-	\$ -	
9/30/2003	1,537.75	1,537.75	\$ 377,362.82	1.63%
12/31/2003	1,471.71	3,009.47	\$ 377,362.82	1.56%
3/31/2004	1,329.52	4,338.98	\$ 361,772.82	1.47%
6/30/2004	1,278.98	5,617.97	\$ 355,272.82	1.44%
9/30/2004	1,483.26	7,101.23	\$ 355,272.82	1.67%
12/31/2004	1,776.36	8,877.59	\$ 355,272.82	2.00%
3/31/2005	2,113.87	10,991.47	\$ 355,272.82	2.38%
6/30/2005	2,531.32	13,522.79	\$ 355,272.82	2.85%
9/30/2005	2,824.42	16,347.20	\$ 355,272.82	3.18%
12/31/2005	3,224.10	19,571.31	\$ 355,272.82	3.63%
3/31/2006	3,579.37	23,150.68	\$ 355,272.82	4.03%
6/30/2006	3,457.21	26,607.89	\$ 305,272.82	4.53%
9/30/2006	3,762.49	30,370.38	\$ 305,272.82	4.93%
12/31/2006	3,899.86	34,270.24	\$ 305,272.82	5.11%
3/31/2007	3,557.90	37,828.14	\$ 275,272.82	5.17%
6/30/2007	3,599.19	41,427.34	\$ 275,272.82	5.23%
9/30/2007	3,606.07	45,033.41	\$ 275,272.82	5.24%
12/31/2007	3,413.38	48,446.79	\$ 275,272.82	4.96%
3/31/2008	2,876.60	51,323.39	\$ 275,272.82	4.18%
6/30/2008	1,751.50	53,074.89	\$ 225,272.82	3.11%
9/30/2008	1,560.01	54,634.90	\$ 225,272.82	2.77%
12/31/2008	1,430.48	56,065.39	\$ 225,272.82	2.54%
3/31/2009	1,075.68	57,141.06	\$ 225,272.82	1.91%
6/30/2009	850.40	57,991.47	\$ 225,272.82	1.51%
9/30/2009	506.86	58,498.33	\$ 225,272.82	0.90%
12/31/2009	337.91	58,836.24	\$ 225,272.82	0.60%

3/31/2010	315.38	59,151.62	\$	225,272.82	0.56%
6/30/2010	315.38	59,467.01	\$	225,272.82	0.56%
9/30/2010	287.22	59,754.23	\$	225,272.82	0.51%
12/31/2010	259.06	60,013.29	\$	225,272.82	0.46%
3/31/2011	287.22	60,300.51	\$	225,272.82	0.51%
6/30/2011	270.33	60,570.84	\$	225,272.82	0.48%
9/30/2011	214.01	60,784.85	\$	225,272.82	0.38%
12/31/2011	214.01	60,998.86	\$	225,272.82	0.38%
3/31/2012	214.01	61,212.87	\$	225,272.82	0.38%
6/30/2012	202.75	61,415.62	\$	225,272.82	0.36%
9/30/2012	197.11	61,612.73	\$	225,272.82	0.35%
12/31/2012	180.22	61,792.95	\$	225,272.82	0.32%
3/31/2013	157.69	61,950.64	\$	225,272.82	0.28%
6/30/2013	135.16	62,085.80	\$	225,272.82	0.24%
9/30/2013	146.43	62,232.23	\$	225,272.82	0.26%
12/31/2013	146.43	62,378.66	\$	225,272.82	0.26%
3/31/2014	129.53	62,508.19	\$	225,272.82	0.23%
6/30/2014	123.90	62,632.09	\$	225,272.82	0.22%
9/30/2014	135.16	62,767.25	\$	225,272.82	0.24%
12/31/2014	140.80	62,908.05	\$	225,272.82	0.25%
3/31/2015	146.43	63,054.48	\$	225,272.82	0.26%
6/30/2015	157.69	63,212.17	\$	225,272.82	0.28%
9/30/2015	180.22	63,392.38	\$	225,272.82	0.32%
12/31/2015	208.38	63,600.76	\$	225,272.82	0.37%
3/31/2016	259.06	63,859.83	\$	225,272.82	0.46%
6/30/2016	309.75	64,169.58	\$	225,272.82	0.55%
9/30/2016	337.91	64,507.48	\$	225,272.82	0.60%
12/31/2016	382.96	64,890.45	\$	225,272.82	0.68%
3/31/2017	439.28	65,329.73	\$	225,272.82	0.78%
6/30/2017	518.13	65,847.86	\$	225,272.82	0.92%
9/30/2017	602.60	66,450.46	\$	225,272.82	1.07%
12/31/2017	675.82	67,126.28	\$	225,272.82	1.20%
3/31/2018	850.40	67,976.69	\$	225,272.82	1.51%
6/30/2018	903.80	68,880.48	\$	190,272.82	1.90%
9/30/2018	1,027.47	69,907.96	\$	190,272.82	2.16%
12/31/2018	1,141.64	71,049.59	\$	190,272.82	2.40%
3/31/2019	1,212.99	72,262.58	\$	190,272.82	2.55%
6/30/2019	1,222.50	73,485.08	\$	190,272.82	2.57%
9/30/2019	1,165.42	74,650.51	\$	190,272.82	2.45%
12/31/2019	1,089.31	75,739.82	\$	190,272.82	2.29%
3/31/2020	965.63	76,705.45	\$	190,272.82	2.03%
6/30/2020	699.25	77,404.70	\$	190,272.82	1.47%
9/30/2020	399.57	77,804.28	\$	190,272.82	0.84%
12/31/2020	299.68	78,103.96	\$	190,272.82	0.63%

3/31/2021	209.30	78,313.26	\$	190,272.82	0.44%
6/30/2021	156.98	78,470.23	\$	190,272.82	0.33%
9/30/2021	114.16	78,584.40	\$	190,272.82	0.24%
12/31/2021	109.41	78,693.80	\$	190,272.82	0.23%
3/31/2022	152.22	78,846.02	\$	190,272.82	0.32%
6/30/2022	356.76	79,202.78	\$	190,272.82	0.75%
9/30/2022	642.17	79,844.95	\$	190,272.82	1.35%
12/31/2022	984.66	80,829.62	\$	190,272.82	2.07%
3/31/2023	1,303.37	82,132.98	\$	190,272.82	2.74%
6/30/2023	1,498.40	83,631.38	\$	190,272.82	3.15%
9/30/2023	1,707.70	85,339.08	\$	190,272.82	3.59%
12/31/2023	1,902.73	87,241.81	\$	190,272.82	4.00%
3/31/2024	2,045.43	89,287.24	\$	190,272.82	4.30%
6/30/2024	2,164.35	91,451.60	\$	190,272.82	4.55%
9/30/2024	2,240.46	93,692.06	\$	190,272.82	4.71%
12/31/2024	2,197.65	95,889.71	\$	190,272.82	4.62%
3/31/2025	2,131.06	98,020.76	\$	190,272.82	4.48%
6/30/2025	2,093.00	100,113.77	\$	190,272.82	4.40%

# ATTACHMENT 2

## 2025/26 SEASIDE HIGHLANDS ASSESSMENT LISTING

Assessment ID	Owner	Situs Address
031-231-001-000	Ibrahim Emad K And Ibrahim Eman K	4972 BEACH WOOD CT
031-231-002-000	Barnes Regina E	4976 BEACH WOOD CT
031-231-003-000	Panescu Dorin And Luminita	4980 BEACH WOOD CT
031-231-004-000	Cho Sung-ik And Han Hyunjoo	4984 BEACH WOOD CT
031-231-005-000	Buettner Raymond R Jr And Deborah M	4988 BEACH WOOD CT
031-231-006-000	Smith Yang Son Trust	4992 BEACH WOOD CT
031-231-007-000	Sun Weimin And Xiaoyi Min Trust	5005 BEACH WOOD DR
031-231-008-000	Borgia Heidi R And Brian	5015 BEACH WOOD DR
031-231-009-000	Harvey James A And Kathy R Trust	5025 BEACH WOOD DR
031-231-010-000	Lyon Gholson And Eun Yang Trust	5035 BEACH WOOD DR
031-231-011-000	Mast Steven C Trust	5045 BEACH WOOD DR
031-231-012-000	Lee Youngju Kim Trust	5055 BEACH WOOD DR
031-231-013-000	Flores-Ramirez Rosalinda And Ramirez Mario F	5065 BEACH WOOD DR
031-231-014-000	Hill Gloria V	5075 BEACH WOOD DR
031-231-015-000	Ming Tao And Qu Ling	5085 BEACH WOOD DR
031-231-016-000	Bowen Karen C Trust	5050 BEACH WOOD DR
031-231-017-000	Qiao Zhen Lin And Ping Lee Trust	5040 BEACH WOOD DR
031-231-018-000	Onopko Eugene And Sylvia C Onopko Trust	5030 BEACH WOOD DR
031-231-019-000	Panchal Naliniben Arvind Et Al	5020 BEACH WOOD DR
031-231-020-000	Riddle Michiko Ito Trust	5010 BEACH WOOD DR
031-231-021-000	Patel Vinu B And Kala V Trust	5000 BEACH WOOD DR
031-231-022-000	Tharp Brian H And Wendy S Trust	5005 PENINSULA POINT DR
031-231-023-000	Pamaran Sabina And Jessie Louie Sioc	5015 PENINSULA POINT DR
031-231-024-000	Pheatt Mark And Nancy Trust	5025 PENINSULA POINT DR
031-231-025-000	Dias Carlos A And Smith Jayne E Trust	5035 PENINSULA POINT DR
031-231-026-000	Groves Allan M And Camille A Trust	5045 PENINSULA POINT DR
031-231-027-000	Benmayor Rina Trust	5042 SUNSET VISTA DR
031-231-028-000	Lee Quong Zat And Oi Lin Lee Trust	5044 SUNSET VISTA DR
031-231-029-000	Pan Zhixiang And Ye Shirley Peiyang	5046 SUNSET VISTA DR
031-231-030-000	Lee Brian Byungho Et Al	5048 SUNSET VISTA DR
031-231-031-000	Mandelstam Donna Lou	5055 SUNSET VISTA DR
031-231-032-000	Park Yeong Oh And Soo Kyong	5053 SUNSET VISTA DR
031-231-033-000	Lu Miaogen And Luo Jinghua Trust	5051 SUNSET VISTA DR
031-231-034-000	Ryu Hyon Seon And Jean Sook	5049 SUNSET VISTA DR
031-231-035-000	Carter Coons Esq Trust	5047 SUNSET VISTA DR
031-231-039-000	Shang Ping And Yang Guang	5002 PACIFIC CREST DR
031-231-040-000	Silva William A And Krisanta K L Trust	5105 PENINSULA POINT CT
031-231-041-000	Cardoni Harry V And Sharon Marie Et Al	5115 PENINSULA POINT CT
031-231-042-000	Adeeb Ayman K	5125 PENINSULA POINT CT
031-231-043-000	Scheffel Charles Lee And Minerva Louise Trust	5130 PENINSULA POINT CT
031-231-044-000	Fernandez Michael Nino And Priscilla	5120 PENINSULA POINT CT
031-231-045-000	Andoy Edgar	5100 PENINSULA POINT CT
031-231-046-000	Akulian Leo A And Ashley	5090 PENINSULA POINT DR
031-231-047-000	Yan Dong And Zhou Huawei	5080 PENINSULA POINT DR
031-231-048-000	Zhang Bing And Wu Zhe	5070 PENINSULA POINT DR
031-231-049-000	Chung Hai Ryong Trust	5060 PENINSULA POINT DR
031-231-050-000	Dalmis Cihat And Kadriye	5050 PENINSULA POINT DR
031-231-051-000	Sethi Anil Kumar And Priya Neeta Trust	5040 PENINSULA POINT DR
031-231-052-000	Aatai Mona And Kourang-Beheshti Nima	5030 PENINSULA POINT DR
031-231-053-000	Dhillon Sukhdeep K	5020 PENINSULA POINT DR
031-231-054-000	Dai Huixiong And Zhang Weijie	5010 PENINSULA POINT DR
031-231-055-000	Gokaraju Krishnamraju And Sujatha Trust	5000 PENINSULA POINT DR
031-231-056-000	Shin Young Sik And Suzanne Byungyul Trust	4990 PENINSULA POINT DR

031-231-057-000	Ma Ruiqi Trust	4980 PENINSULA POINT DR
031-231-058-000	Verett James Allen And Rebecca Jane Trust	4970 PENINSULA POINT DR
031-232-001-000	De La Bretoniere Frank T And Michele L	4749 SEA CREST DR
031-232-002-000	Nobriga Glenn J And Mary L Trust	4747 SEA CREST DR
031-232-003-000	Gopi Anjani	4739 SEA CREST DR
031-232-004-000	Nimri Samer George And Al-Nemri Rawan Jamil	4737 SEA CREST DR
031-232-005-000	Mansour Manal And Ayman Kedes Adeeb Trust	4755 PENINSULA POINT DR
031-232-006-000	Monsalve-Campos Etna	4765 PENINSULA POINT DR
031-232-007-000	Karm Seth W And Shannon Trust	4775 PENINSULA POINT DR
031-232-008-000	Offenbacher Andrew S And Shulgina Elena A	4785 PENINSULA POINT DR
031-232-009-000	Sobotka David A And Deanne N	4795 PENINSULA POINT DR
031-232-010-000	Burns Suzanne Trust Et Al	4805 PENINSULA POINT DR
031-232-011-000	Depuis Jacquelyn	4815 PENINSULA POINT DR
031-232-012-000	Tilley John And Paolinelli Deborah Ann	4825 PENINSULA POINT DR
031-232-016-000	Bell Eldridge O Iii And Richelle Jan A Trust	4865 PENINSULA POINT DR
031-232-017-000	Sato Richard N And Sue Choe-Sato Trust	4875 PENINSULA POINT DR
031-232-018-000	Mackinnon Douglas J And Kathleen D Trust	4885 PENINSULA POINT DR
031-232-019-000	Disabatino Timothy D And Dai Yali	4895 PENINSULA POINT DR
031-232-020-000	Chen Zhaohui	4860 SEA CREST DR
031-232-021-000	Divens Christopher F And Sandra L	4850 SEA CREST DR
031-232-022-000	Lee Jong Kwan And Christie	4840 SEA CREST DR
031-232-023-000	Kim Sooho And Kyung Hee	4830 SEA CREST DR
031-232-024-000	Iatrou Steven And Lisa Norris Trust	4820 SEA CREST DR
031-232-025-000	Racoosin Charles M And Tawnya J	4810 SEA CREST DR
031-232-026-000	Gill Steven And Irma	4800 SEA CREST DR
031-232-027-000	La Sala Gabriel And Maria Rosa	4790 SEA CREST DR
031-232-028-000	Kim Joong Sik And Chan Ran	4780 SEA CREST DR
031-232-029-000	Dehoff Ronald L And Depetris-Dehoff Jacquie Kaye	4770 SEA CREST DR
031-232-030-000	Lu Haiying	4760 SEA CREST DR
031-232-031-000	Tiffany Catherine Vivian Trust	4750 SEA CREST DR
031-232-032-000	Milowicki Edward J And Patricia M Trust	4755 SEA CREST DR
031-232-033-000	Deupree Lois J Trust	4765 SEA CREST DR
031-232-034-000	Chaffin John P And Gia A Trust	4775 SEA CREST DR
031-232-035-000	Bilger Walter J Trust	4785 SEA CREST DR
031-232-036-000	Bautista Oscar V And Rosita Trust	4795 SEA CREST DR
031-232-037-000	Stanley Steven G And Nancy Christine Trust Et Al	4805 SEA CREST DR
031-232-038-000	Lao Yong And Ming-Chiann Chou	4815 SEA CREST DR
031-232-039-000	Sea Crest Trust	4902 SEA CREST CT
031-232-040-000	Shu Lianghua	4904 SEA CREST CT
031-232-041-000	Tsang Elaine F Trust	4906 SEA CREST CT
031-232-042-000	Dong Yanjie And Liu Xingzhoo Trust	4907 SEA CREST CT
031-232-043-000	Kovalev Aleksandr And Kuregyan Inna N	4905 SEA CREST CT
031-232-044-000	Gallup Paul L Trust	4903 SEA CREST CT
031-232-045-000	Kim Susan A	4901 SEA CREST CT
031-232-046-000	Hariri Lamia Al And Dabbagh Abdullatif Trust	4899 SEA CREST CT
031-232-047-000	Machado Laura C Trust	4897 SEA CREST CT
031-232-048-000	Chan Christopher J And Jasmine K Trust	4895 SEA CREST CT
031-232-049-000	Patel Dhanjibhai D And Gangaben D Trust Et Al	4893 SEA CREST CT
031-232-050-000	Ward Fenton M And Margaret E	4960 PENINSULA POINT DR
031-232-054-000	Machado Laura C Trust	4920 PENINSULA POINT DR
031-232-055-000	Serrano Salvador V And Montes Melissa M	4910 PENINSULA POINT DR
031-232-056-000	Dilday Dennis M And Suzanne M	4900 PENINSULA POINT DR
031-232-057-000	Worth Sheri Donise	4890 PENINSULA POINT DR
031-232-058-000	Machado Laura C Trust	4880 PENINSULA POINT DR
031-232-059-000	Dasilva Charles M And Stephanie M Trust	4870 PENINSULA POINT DR
031-232-061-000	Edavan Prakash P And Kurup Geetha	4850 PENINSULA POINT DR
031-232-062-000	Ross Scott And Joy Trust	4840 PENINSULA POINT DR
031-232-063-000	Stevenson Patricia	4830 PENINSULA POINT DR

031-232-064-000	Evans David Loren And Gretchen Ann Trust	4820 PENINSULA POINT DR
031-232-065-000	Sasaki Paul And Arlene Kayano-Sasaki Trust	4810 PENINSULA POINT DR
031-232-066-000	Banyamin Yassmin And Adeeb Ayman K	4790 PENINSULA POINT DR
031-232-067-000	Dube Pierre	4780 PENINSULA POINT DR
031-232-068-000	An Yu	4770 PENINSULA POINT DR
031-232-069-000	Driscoll Joseph Leo Trust	4760 PENINSULA POINT DR
031-232-070-000	Sackett Charles E Iv And Najia Gardezy Trust	4750 PENINSULA POINT DR
031-232-071-000	John Davis And Liping Chen Revocable Trust	4740 PENINSULA POINT DR
031-232-072-000	Choi Heh Young Trust	4730 PENINSULA POINT DR
031-232-073-000	Chao Yuan Hsien And Jenn Hwa Trust	4705 SEA RIDGE CT
031-232-074-000	Saxena Suman Trust	4725 SEA RIDGE CT
031-232-075-000	Miguel Manuel R And Miguel Estela Trust	4757 PARADISE COVE CT
031-232-076-000	Choe Thomas Pok Ki Trust Et Al	4767 PARADISE COVE CT
031-232-077-000	Liu Xingzhou Trust Et Al	4777 PARADISE COVE CT
031-232-078-000	Tschida Thomas John And Maureen Claire Trust	4787 PARADISE COVE CT
031-232-079-000	Hopkins Mark D And Deidre M	4797 PARADISE COVE CT
031-232-080-000	Im Chang C And Un U Trust	4807 PARADISE COVE CT
031-232-081-000	Chandavarkar Dinesh D And Chandri D	4802 PARADISE COVE CT
031-232-082-000	Kim Thomas D And Paik-Kim Soon Young	4792 PARADISE COVE CT
031-232-083-000	Zapanta Rolando A And Roselia N	4782 PARADISE COVE CT
031-232-084-000	Cast Sharon Ann And Frederick Allan Cast Jr Trust	4765 SEA RIDGE CT
031-232-085-000	Schieber Carol J Trust	4775 SEA RIDGE CT
031-232-086-000	Felix Francisco And Juanita	4785 SEA RIDGE CT
031-232-087-000	Cayton Manolito And Cynthia	4795 SEA RIDGE CT
031-232-088-000	Julian Alexander L And Oriti Giovanna	4805 SEA RIDGE CT
031-232-090-000	Bao Chuanyun And Chen Xiaoxia	4790 SEA RIDGE CT
031-232-094-000	Patel Arpesh D And Hetal S Trust	4750 SEA RIDGE CT
031-232-095-000	Buehner Joyce	4740 SEA RIDGE CT
031-232-096-000	Almashal Reem Trust	4730 SEA RIDGE CT
031-232-097-000	Zhao Bingjie And Hu Gongjian	4720 SEA RIDGE CT
031-232-098-000	Melehani Suzan And Marwan Bairaqqdar	4710 SEA RIDGE CT
031-232-099-000	Raj Siddharth And Patel Jasmine	4700 SEA RIDGE CT
031-233-001-000	Yoon Family Trust	4720 PENINSULA POINT DR
031-233-002-000	Rahbar Hoseyn And Soheila Trust	4710 PENINSULA POINT DR
031-233-003-000	Chung Chong Ae And Kim Kwan Sik	4700 PENINSULA POINT DR
031-233-004-000	Kim Kwan Sik And Chong A Chung	4690 PENINSULA POINT DR
031-233-005-000	Bird Susan Doris	4680 PENINSULA POINT DR
031-233-006-000	Gera Ralucca Mihaela And Florin Adrian	4670 PENINSULA POINT DR
031-233-007-000	Ploog Marie Elizabeth	4660 PENINSULA POINT DR
031-233-008-000	Johnston Leif And Zhu Jie Trust	4650 PENINSULA POINT DR
031-233-009-000	Xu Qiuying	4640 PENINSULA POINT DR
031-233-010-000	Supancic Jeffrey Paul And Alexis King	4630 PENINSULA POINT DR
031-233-011-000	Nicolosi Antonio Sr Trust	4620 PENINSULA POINT DR
031-233-012-000	Mayer Paul A	4610 PENINSULA POINT DR
031-233-013-000	Garbowitz Grant And Stephanie	4600 PENINSULA POINT DR
031-233-014-000	Browne Cheree M And James D	4590 PENINSULA POINT DR
031-233-015-000	He Haipeng And Li Haiyan Trust	4580 PENINSULA POINT DR
031-233-016-000	Stoiber Steven T And Shu Dieh	4570 PENINSULA POINT DR
031-233-017-000	Davis Duane T And Cecelia M	4560 PENINSULA POINT DR
031-233-018-000	Satrap Reza And Milani Artmis	4550 PENINSULA POINT DR
031-233-019-000	Napdo Joseph And Quade Emily Elaine	4540 PENINSULA POINT DR
031-233-020-000	Liu Wei	4530 PENINSULA POINT DR
031-233-021-000	Wilson Paul Gregory And Karin Margaret	4520 PENINSULA POINT DR
031-233-022-000	Smith John J Trust Et Al	4510 PENINSULA POINT DR
031-233-023-000	Ross Mark A And Martha C Trust	4500 PENINSULA POINT DR
031-233-024-000	Bronfeld Michael K And Christina	4533 SEA CLIFF CT
031-233-025-000	Mcguire Robert Louis Trust	4523 SEA CLIFF CT
031-233-029-000	Patel Amit M	4488 SEA CLIFF CT

031-233-030-000	Gary M Cocola Family Trust	4498 SEA CLIFF CT
031-233-031-000	Mcinnis Bruce Allen	4508 SEA CLIFF CT
031-233-032-000	Mora Jay And Pushpa Trust	4518 SEA CLIFF CT
031-233-033-000	Chan Aubrey K And Annie Wai Trust	4528 SEA CLIFF CT
031-233-034-000	Miguel Manuel R And Estela Trust	4538 SEA CLIFF CT
031-233-035-000	Turcios Jose Ernesto And Patricia Feride Zarruk Trust	4677 SEA BREEZE CT
031-233-036-000	Romley John And Teresa	4667 SEA BREEZE CT
031-233-037-000	Duddy Caroline R And Alexander M	4657 SEA BREEZE CT
031-233-038-000	Ferrara Jeffrey And Andrea Trust	4647 SEA BREEZE CT
031-233-039-000	Le Clere Dennis Edward And Colleen Marie	4637 SEA BREEZE CT
031-233-040-000	Frenklakh Lev And Balazovsky Zoya Trust	4627 SEA BREEZE CT
031-233-041-000	Watson David M And Sheri Deeter	4622 SEA BREEZE CT
031-233-042-000	Allen Greg Thomas And Jessica Vincent	4632 SEA BREEZE CT
031-233-043-000	Jones Kevin D	4642 SEA BREEZE CT
031-233-044-000	Quade Frederick S And Rochelle Trust	4652 SEA BREEZE CT
031-233-045-000	Zha Frank Xinhua And Yi Xu Trust	4645 PENINSULA POINT DR
031-233-046-000	Brown Brigette M And Dietrick J	4655 PENINSULA POINT DR
031-233-047-000	Pitak Somsak And Duangchai Pitak	4665 PENINSULA POINT DR
031-233-048-000	Sutton Michael Dean And Ruby Ann	4675 PENINSULA POINT DR
031-233-049-000	Horquita Salvador Sr And Zenaida S	4685 PENINSULA POINT DR
031-233-050-000	Siebeneick Hans-Ulrich Trust Et Al	4695 PENINSULA POINT DR
031-233-051-000	Yu Qin And Yuan Yin Trust	4705 PENINSULA POINT DR
031-233-052-000	Berman Kent Owen And Joan Elizabeth Berman Trust	4715 PENINSULA POINT DR
031-233-053-000	Sullivan Joseph And Katherine	4725 PENINSULA POINT DR
031-241-001-000	Boyles Joshua And Natalie	4290 PENINSULA POINT DR
031-241-002-000	Milowicki Edward J And Patricia M Trust	4280 PENINSULA POINT DR
031-241-003-000	King Susanne Trust	4270 PENINSULA POINT DR
031-241-004-000	Paladino Family Trust	4260 PENINSULA POINT DR
031-241-005-000	Valdez Nicolasa	4250 PENINSULA POINT DR
031-241-006-000	Shao Qingyun And Yiping Wang Trust	4240 PENINSULA POINT DR
031-241-007-000	Ngo Quang M	4230 PENINSULA POINT DR
031-241-008-000	Sanchez Antonio And Jennifer Et Al	4220 PENINSULA POINT DR
031-241-009-000	Ferguson Ken And Erin	4210 PENINSULA POINT DR
031-241-013-000	Dianda Pasquale And Mavis A	4170 PENINSULA POINT DR
031-241-014-000	Brown Lawrence L And Ellen B	4160 PENINSULA POINT DR
031-241-015-000	Sears Mark D And Lisa A Sears Trust	4150 PENINSULA POINT DR
031-241-016-000	Riker David T And Rao Debra A Trust	4140 PENINSULA POINT DR
031-241-017-000	Pak Sunny Trust	4130 PENINSULA POINT DR
031-241-018-000	C And H Chen C Family Lp The	4120 PENINSULA POINT DR
031-241-019-000	Khan Rabia And Khan Tayiaba	4110 PENINSULA POINT DR
031-241-020-000	Kocek Kirkor Trust	4115 PENINSULA POINT DR
031-241-021-000	Stanek Clay J And Terry	4125 PENINSULA POINT DR
031-241-022-000	Rendon Rene G And Juanita M	4135 PENINSULA POINT DR
031-241-023-000	Moon David K And Moon Ok Sun	4145 PENINSULA POINT DR
031-241-024-000	Gokaraju Kristnamraju And Sujatha Trust	4155 PENINSULA POINT DR
031-241-025-000	Sebastian Antonio C And Priscila T Trust	4165 PENINSULA POINT DR
031-241-026-000	Burkhardt David K And Marian Trust	4175 PENINSULA POINT DR
031-241-027-000	Davis Mary A	4185 PENINSULA POINT DR
031-241-028-000	Macalanda Eduardo Cruz And Jennifer Ong Oh Trust	4195 PENINSULA POINT DR
031-241-029-000	Mora Prashant And Durvashi Trust	4205 PENINSULA POINT DR
031-241-030-000	Raph Kevin S And Karen M	5019 PACIFIC CREST DR
031-241-031-000	Fuentes Nathanael And Gretchen Trust	5017 PACIFIC CREST DR
031-241-032-000	Joshi Dennis And Rashmi Trust	5015 PACIFIC CREST DR
031-241-033-000	Lee Jenny M	5013 PACIFIC CREST DR
031-241-034-000	Konik Andrew And Erika	5011 PACIFIC CREST DR
031-241-035-000	Burks Robert E Jr And Burks Angela P	5125 OCEAN BLUFF CT
031-241-036-000	Glazomitsky Konstantin And Adel Trust	5135 OCEAN BLUFF CT
031-241-037-000	Bellach Layna L	5145 OCEAN BLUFF CT

031-241-038-000	Reloque Richard Trust	5150 OCEAN BLUFF CT
031-241-039-000	Son Byung Moo	5140 OCEAN BLUFF CT
031-241-040-000	Deakyne William S Jr And Yumi Trust	5130 OCEAN BLUFF CT
031-241-041-000	Do Matthew C	5120 OCEAN BLUFF CT
031-241-042-000	Nakamura Miley Trust	5110 OCEAN BLUFF CT
031-241-043-000	Hansen Randy Jay And Goodman Wendy	5100 OCEAN BLUFF CT
031-241-044-000	Arzadon Eliseo V And Imelda D	5006 PACIFIC CREST DR
031-241-045-000	Roemer Richard P Iii	5008 PACIFIC CREST DR
031-241-046-000	Lesandra And Nicholas Sanchez Trust	5010 PACIFIC CREST DR
031-241-047-000	Chen Ron And Huang Haiyan	5012 PACIFIC CREST DR
031-241-051-000	Barker Thomas And Shanee Trust	5020 PACIFIC CREST DR
031-241-052-000	Madden Dwain J Trust	5022 PACIFIC CREST DR
031-241-053-000	Delgadillo Domingo Jr And Maryse	5024 PACIFIC CREST DR
031-241-054-000	Griffin Kellen Timothy And Valerie Machele Trust	5026 PACIFIC CREST DR
031-241-055-000	Hogan Dale Et Al	5063 SUNSET VISTA DR
031-241-056-000	2022 Osorio-Reich Revocable Trust	5061 SUNSET VISTA DR
031-241-057-000	Navarro Felipe And Rocio C	5059 SUNSET VISTA DR
031-241-058-000	Williams Phillip J Iii And Alison H	5057 SUNSET VISTA DR
031-241-059-000	Panchal Ankit Arvind	5052 SUNSET VISTA DR
031-241-060-000	Ibrahim Emad K And Eman K	5054 SUNSET VISTA DR
031-241-061-000	Kister Jack E And Kathleen G Trust	5058 SUNSET VISTA DR
031-241-062-000	Herlien Robert A And Pauline Trust	5060 SUNSET VISTA DR
031-241-063-000	Lim Byung J And Lee Jungsook	5062 SUNSET VISTA DR
031-241-064-000	Antokhin Natalia Vladimirovna Trust	4251 BAY CREST CIR
031-241-065-000	Bhula Kaushik And Naynaben K Trust	4253 BAY CREST CIR
031-241-066-000	Ivanov Alexandre M And Ivanova Galina I	4257 BAY CREST CIR
031-241-067-000	Klein Sigrid G	4259 BAY CREST CIR
031-241-068-000	Wang Feichen Trust	4261 BAY CREST CIR
031-241-069-000	Wallingford John M And Chris E G	4263 BAY CREST CIR
031-241-070-000	Thompson William J And Maria A Cha-Thompson	4267 BAY CREST CIR
031-242-001-000	Walters Michael David And Karen J	4490 PENINSULA POINT DR
031-242-002-000	Huang Fang	4480 PENINSULA POINT DR
031-242-003-000	Didoszak Jarema Mykolaj And Didoszak Robin Renee	4470 PENINSULA POINT DR
031-242-004-000	Sagen Christopher A And Cynthia G Sagen Trust	4460 PENINSULA POINT DR
031-242-005-000	Subramanian Tirunenveli And Uma	4450 PENINSULA POINT DR
031-242-006-000	Cohen Martin D Trust	4444 OCEAN HEIGHTS CT
031-242-007-000	Fernandez Sergio And Elaine Marie	4448 OCEAN HEIGHTS CT
031-242-008-000	Le Clerc Dale R And Le Clerc Betsy Weiss	4452 OCEAN HEIGHTS CT
031-242-009-000	Wendt Eric P And Katherine L	4456 OCEAN HEIGHTS CT
031-242-010-000	Foskey Matthew And Benish Lynne	4460 OCEAN HEIGHTS CT
031-242-011-000	Sims James K And Catherine M	4464 OCEAN HEIGHTS CT
031-242-012-000	Bleek Philipp	4468 OCEAN HEIGHTS CT
031-242-016-000	Yao Jun And Yuan Rong	4455 OCEAN HEIGHTS CT
031-242-017-000	Cherland Sean And Angela	4440 PENINSULA POINT DR
031-242-018-000	Koenig James R Jr And Lizabeth A	4430 PENINSULA POINT DR
031-242-019-000	Heal-Taylor Georgina And Michael Taylor	4420 PENINSULA POINT DR
031-242-020-000	Mendonca Benedict Silva Trust	4410 PENINSULA POINT DR
031-242-021-000	Machado Laura C Trust	4400 PENINSULA POINT DR
031-242-022-000	Stanica Pantelimon And Gabriela Nicoleta	4390 PENINSULA POINT DR
031-242-023-000	Domen Sheila	4380 PENINSULA POINT DR
031-242-024-000	Stetson Scott H And Cleveland Kylie	4370 PENINSULA POINT DR
031-242-025-000	Claggett Gregory E	4360 PENINSULA POINT DR
031-242-026-000	Russell Steven P And Coppens Jenny L	4350 PENINSULA POINT DR
031-242-027-000	De La Cruz Ron Kai And Powers Kiki Andrea Trust	4340 PENINSULA POINT DR
031-242-028-000	Elfiky Salem A And Hala M Khalaf	4330 PENINSULA POINT DR
031-242-029-000	Cheshire Rosie V	4320 PENINSULA POINT DR
031-242-030-000	Silva Phillip And Dana	4310 PENINSULA POINT DR
031-242-031-000	Machado Laura C Trust	4300 PENINSULA POINT DR

031-242-032-000	King William Frederick And Susan Taylor Trust	4264 BAY CREST CIR
031-242-033-000	Passananti James G And Maureen N	4262 BAY CREST CIR
031-242-034-000	Ponce Robert And Griffin Lynne	4260 BAY CREST CIR
031-242-035-000	Belisle Gilbert H And Mattie M	4258 BAY CREST CIR
031-242-036-000	Down Kenneth R Et Al	4305 PENINSULA POINT DR
031-242-037-000	Peninsula Development Company Llc	4315 PENINSULA POINT DR
031-242-038-000	Blankenburg Roger E And Nancy M Trust	4325 PENINSULA POINT DR
031-242-039-000	Warburg Jason C And Karen M M Trust	4335 PENINSULA POINT DR
031-242-040-000	Farrell Robert B And Farrell Allyson A Trust	4345 PENINSULA POINT DR
031-242-041-000	Campbell Allan And Monika A Trust	4355 PENINSULA POINT DR
031-242-042-000	Young Joel D And Young Asayo I	4365 PENINSULA POINT DR
031-242-043-000	Pandit Srilaxmi And Kambatla Karthik Shashank	4281 BAY CREST CIR
031-242-044-000	Burns John And Maria	4277 BAY CREST CIR
031-242-045-000	Lu Weiping And Lin Zhili	4273 BAY CREST CIR
031-242-046-000	Negron Louis Jr And Minerva	4270 BAY CREST CIR
031-242-047-000	Yakimenko Oleg And Tatiana	4272 BAY CREST CIR
031-242-048-000	Weissberg Kyong Aee Et Al	4274 BAY CREST CIR
031-242-049-000	Tagliareni Jeffrey Ryan	4276 BAY CREST CIR
031-242-050-000	Beidoun Rachid And Silva Trust	4278 BAY CREST CIR
031-242-054-000	Patel Bhulabhai G Trust Et Al	4415 PENINSULA POINT DR
031-242-055-000	Chuen Yu And Quan Meng	4425 PENINSULA POINT DR
031-242-056-000	Ferguson Julieta Dizon And Robert Alan Trust	4435 PENINSULA POINT DR
031-242-057-000	Cai Yunming And Jiang Xiaoming	4445 PENINSULA POINT DR
031-242-058-000	Eng Ivan And Sui Na	4381 SHORELINE CT
031-242-059-000	Difiore Mark H And Cindy A Trust	4379 SHORELINE CT
031-242-060-000	Jiang Diana	4377 SHORELINE CT
031-242-061-000	Lund G Scott And Lund Jennifer D	4375 SHORELINE CT
031-242-062-000	Hong Goanpyo And Kim Sukyung	4373 SHORELINE CT
031-242-063-000	Bilinski Brandon Kyle And Jenna Renee Trust	4371 SHORELINE CT
031-242-064-000	Adefolake Ayotunde Atewologun Revocable Livin	4369 SHORELINE CT
031-242-065-000	Fazio John S And Donna M Trust	4367 SHORELINE CT
031-242-066-000	Wong Andre M And Minghua	4370 SHORELINE CT
031-242-067-000	Nielsen Catherine H Trust	4372 SHORELINE CT
031-242-068-000	Trevino Sam Iii And Christopher G Sierra Trust	4374 SHORELINE CT
031-242-069-000	Poggemeyer Hans And Valerie Trust	4376 SHORELINE CT
031-242-070-000	Crisan Marius D And Nadine A Trust	4378 SHORELINE CT
031-242-071-000	An Yu	4380 SHORELINE CT
031-242-072-000	Frieda Dupont Living Trust	4382 SHORELINE CT
031-242-073-000	Camacho German D And Elvira Morla	4384 SHORELINE CT
031-242-074-000	Fernandez Gerard And Stephanie Pascual-Fernandez	4386 SHORELINE CT
031-242-075-000	Duong Minh Quang And Nguyen Lien Kim	4439 CYPRESS RIDGE CT
031-242-076-000	Ty Michael C And Marcel Ann	4437 CYPRESS RIDGE CT
031-242-077-000	Cipponeri Charles J And Jonell A Trust	4435 CYPRESS RIDGE CT
031-242-078-000	Paghasian Emerenciana C And Charlito M	4433 CYPRESS RIDGE CT
031-242-079-000	Cappuccio Gelsomina Trust	4431 CYPRESS RIDGE CT
031-242-080-000	Stefanik Jyl And Gulzow David	4429 CYPRESS RIDGE CT
031-242-081-000	Patel Jagdish And Patel Lamiben	4427 CYPRESS RIDGE CT
031-242-082-000	Anicetti Mark Edward And Dix-Anicetti Natalie Ann Trust	4425 CYPRESS RIDGE CT
031-242-083-000	Yang Lisa L Defined Benefit And Trust	4426 CYPRESS RIDGE CT
031-242-084-000	Hamza Samer And Areeje Trust	4428 CYPRESS RIDGE CT
031-242-085-000	Patel Punam Parshottam And Vidya Punam Patel Trust	4430 CYPRESS RIDGE CT
031-242-086-000	Jimenez Newland And Joycelyn T	4432 CYPRESS RIDGE CT
031-242-087-000	Kirby Robert L And Lynn M I Kirby	4434 CYPRESS RIDGE CT
031-242-088-000	Fernandez Anthony G And Salud M Trust	4436 CYPRESS RIDGE CT
031-242-092-000	Firouzabadi Faezeh	4511 SEA SCAPE CT
031-242-093-000	Abbott Frank A	4501 SEA SCAPE CT
031-242-094-000	Takehara James M Et Al	4491 SEA SCAPE CT
031-242-095-000	Fletcher Kenneth C And Jennifer J	4481 SEA SCAPE CT

031-242-096-000	Nichols Brian L And Cynthia M	4486 SEA SCAPE CT
031-242-097-000	Coggin William J And Sharon L	4496 SEA SCAPE CT
031-242-098-000	Adriatic Llc	4506 SEA SCAPE CT
031-242-099-000	Kim Yong S And Sung J Choi	4516 SEA SCAPE CT
031-242-100-000	Wolpert Cathey B Trust	4526 SEA SCAPE CT

<b>Total Units</b>	<b>358</b>	<b>\$811.14</b>
<b>Total Refund</b>	<b>\$290,386.59</b>	



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 8.0.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dominique Davis, City Clerk

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION APPROVING THE ANNUAL  
APPOINTMENTS TO LOCAL COMMITTEE ASSIGNMENTS FOR  
JANUARY 1, 2026, TO DECEMBER 31, 2026**

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**RECOMMENDATION**

Approve appointments.

**BACKGROUND**

In addition to the duties on the City Council, the Mayor and Council members serve as the City's representatives to outside agencies. City of Seaside participation in regional bodies and internal committees enables us to work toward achieving the City's strategic priorities. City staff may serve as alternates to some outside agencies or as the City's representative on the agency or subcommittee.

Mayor Oglesby has appointed Council Member Dave Pacheco to serve as Mayor Pro Tem. This appointment ensures continuity in leadership and representation for the City of Seaside in the absence of the Mayor.

**FISCAL IMPACT**

None.

**STRATEGIC PRIORITY**

Effective Accessible Governance

**ATTACHMENTS**

1. 2026 Proposed Outside agency assignments

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**DRAFT SEASIDE CITY COUNCIL MEMBER LOCAL COMMITTEE ASSIGNMENTS**

January 1, 2026 – December 31, 2026

<b>Item</b>	<b>Committee</b>	<b>Representative</b>	<b>Alternate</b>	<b>Date/Time</b>
1.	<a href="#">Seaside Groundwater Basin Watermaster</a>	Mayor Oglesby	Mayor Pro Tem Pacheco	1 <sup>st</sup> Wednesday, 2 p.m.
2.	<a href="#">Monterey-Salinas Transit District (MST)</a>	Mayor Pro Tem Pacheco	Council Member Garcia-Arrazola	2 <sup>nd</sup> Monday, 10 a.m.
3.	<a href="#">Monterey One Water</a>	Council Member Garcia-Arrazola	Mayor Oglesby	Last Monday, 7 p.m.
4.	<a href="#">North Salinas Mosquito Abatement District</a>	Mayor Oglesby	Mayor Pro Tem Pacheco	2 <sup>nd</sup> Tuesday, 12 noon
5.	<a href="#">Seaside County Sanitation District</a>	Mayor Oglesby	Mayor Pro Tem Pacheco	2 <sup>nd</sup> Tuesday, 9:30 a.m.
6.	<a href="#">Association of Monterey Bay Area Governments (AMBAG)</a>	Council Member Miller	Council Member Burks	2 <sup>nd</sup> Wednesday, 7 p.m.
7.	<a href="#">ReGen Monterey (Waste Management)</a>	Council Member Garcia-Arrazola	Council Member Miller	3 <sup>rd</sup> Friday, 9 a.m.
8.	<a href="#">Monterey Peninsula Water Management District (MPWMD): Policy Advisory Committee</a>	Current Mayor	Mayor Pro Tem	Called
9.	<a href="#">Access Monterey Peninsula Board</a>	Council Member Burks	Council Member Miller	3 <sup>rd</sup> Monday at 5:00 p.m.
10.	<a href="#">Community Human Services of Monterey County JPA</a>	Council Member Miller	Council Member Garcia-Arrazola	3 <sup>rd</sup> Thursday, 11:30 a.m.
11.	<a href="#">Traffic Advisory Committee</a>	Mayor Pro Tem Pacheco	Council Member Burks	3 <sup>rd</sup> Tuesday, 5:00 p.m.
12.	<a href="#">Transportation Agency of Monterey County (TAMC)</a>	Mayor Oglesby	Mayor Pro Tem Pacheco	4 <sup>th</sup> Wednesday, 9 a.m.
13.	<a href="#">Monterey Peninsula Unified School District (MPUSD) &amp; City of Seaside Trustees and City Council Collaboration</a>	Mayor Oglesby Mayor Pro Tem Pacheco	MPUSD Trustees	Called
14.	<a href="#">Laguna Grande Joint Powers Authority</a>	Mayor Pro Tem Pacheco	Council Member Miller	Called
15.	<a href="#">California Joint Powers Insurance Group</a>	Council Member Miller	Council Member Burks	Called
16.	<a href="#">Homeless Leadership Council</a>	Mayor Oglesby	Council Member Garcia-Arrazola	Called
17.	<a href="#">Seaside Housing Non-Profit Cooperation</a>	Mayor & City Manager	n/a	TBD

ATTEST: Per Resolution No. 26-XX

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 Dominique L. Davis, City Clerk



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 9.A.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Greg McDanel, City Manager

**DATE:** January 15, 2026

**SUBJECT: DISCUSS THE COMMUNITY SOCIAL SERVICES GRANT PROGRAM**

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**RECOMMENDATION**

Discuss the Community Social Services Grant Program and provide direction to staff regarding program priorities, evaluation framework, and process improvements for the 2026 funding cycle.

**BACKGROUND**

The City of Seaside established the Community Social Services (CSS) Grant Program in Fiscal Year 2020–2021 to enhance community and social services benefiting Seaside residents. Eligible activities have included, but are not limited to, education, recreation, social work, public health, public safety, mental health, youth development, elder care, community building and restoration, and homelessness and housing advocacy.

Since its inception, the CSS Grant Program has represented a significant annual investment in local nonprofit and community-based organizations and has provided direct support to vulnerable and underserved populations. To date, the City has awarded 43 grants totaling approximately \$2.5 million through various program structures and funding approaches.

Eligible applicants have consistently included nonprofit, community-based, and faith-based organizations serving Seaside residents. Grassroots organizations without formal nonprofit status have been permitted to apply through alignment with an established

fiscal sponsor.

## **PROGRAM EVOLUTION AND PROCESSES**

Over time, the CSS Grant Program has undergone several iterations as the City has worked to balance transparency, efficiency, and City Council authority:

### **FY 2020–2021 through FY 2022–2023:**

The City utilized a competitive Request for Proposals (RFP) process supported by ad-hoc review committees, public applicant presentations, and scoring based on published criteria. Committee recommendations were forwarded to the City Council for final action. In certain years, Council provided additional allocations beyond the original program funding or established set-asides for new or emerging organizations.

### **FY 2023–2024 and FY 2024–2025:**

The City temporarily moved away from a competitive grant process and allocated funding during the annual budget process.

### **FY 2025–2026:**

An application process was reinstated with minimal requirements. Staff reviewed applications for completeness and eligibility only, without scoring or recommendations. City Council deliberated and allocated all funding during an open meeting.

## **PURPOSE OF DISCUSSION**

This agenda item is intended to provide City Council with an opportunity to review the history and evolution of the Community Social Services (CSS) Grant Program and provide policy direction to staff on establishing a clear, predictable, and efficient framework for the 2026 program.

A draft presentation has been prepared to summarize the program's evolution and outline discussion points for Council consideration.

## **NEXT STEPS**

The Council may choose to:

1. Discuss and provide guidance on potential updates or clarifications to the current process.
2. Schedule a follow-up report with a proposed policy for review and adoption.

**FISCAL IMPACT**

There is no fiscal impact associated with this discussion item. Any future funding allocations will be presented to City Council as part of the budget process or a subsequent action item.

**STRATEGIC PRIORITY**

Diverse and Inclusive Community, Community Safety & Quality of Life, Vibrant Local Economy

**ATTACHMENTS**

None

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager



**CITY OF SEASIDE  
STAFF REPORT**

**Item No.: 9.B.**

**TO:** City Council

**FROM:** Greg McDanel, City Manager

**BY:** Dan Meewis, Assistant City Manager  
Greg McDanel, City Manager

**DATE:** January 15, 2026

**SUBJECT: ADOPT A RESOLUTION APPROVING A BUDGET TRANSFER OF \$250,000.00 OF SHORT-TERM RENTAL REVENUE FUNDS FROM THE LAGUNA GRANDE PARK SYNTHETIC TURF PROJECT TO THE LINCOLN CUNNINGHAM PARK IMPROVEMENT PROJECT**

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**RECOMMENDATION**

Approve the budget transfer.

**BACKGROUND**

Staff recommends approval of a \$250,000 budget transfer of Short-Term Rental (TOT) revenue from the Laguna Grande Synthetic Turf Project to the Lincoln Cunningham Park Renovation Project. This reallocation will address an identified funding shortfall necessary to complete the ongoing renovation at Lincoln Cunningham Park, improve safety and accessibility, and ensure timely delivery of park improvements aligned with adopted community priorities. The proposed transfer does not increase overall City expenditures and remains consistent with allowable uses of TOT funds.

During the Fiscal Year 2025–26 budget development process, the City Council, in coordination with the Neighborhood Improvement Commission (NIC), allocated TOT funds to support capital improvement projects that enhance neighborhoods, recreational amenities, support tourism-related uses, and improve overall quality of life for residents and visitors. As part of that process, the Laguna Grande Synthetic Turf Project received an allocation of \$250,000 to support planning and anticipated construction activities.

Subsequent to budget adoption, updated cost estimates indicate that the total cost of the Laguna Grande Synthetic Turf Project substantially exceeds available funding and is insufficient to advance the project at this time. Concurrently, the Lincoln Cunningham Park Renovation Project has an identified funding gap necessary to complete planned improvements, including the installation of playground equipment that has already been purchased and delivered onsite. Accordingly, staff is requesting reallocation of these funds to the Lincoln Cunningham Park Renovation Project.

The proposed reallocation would fund the installation of the playground equipment designed for children ages 5–12, as well as the purchase and installation of an additional playground for children ages 2–5. Completion of these improvements would allow the Lincoln Cunningham Park Renovation Project to be fully delivered and opened for community use.

Once these two playgrounds have been installed, the Lincoln Cunningham Park Renovation Project will be deemed substantially complete.

**FISCAL IMPACT**

This report proposes the transfer of \$250,000 in funds, originally allocated from short-term rental revenue, from the Laguna Grande Park Improvement Capital project (342-8910-9569) to the Lincoln Cunningham Park Improvements project (342-8910-9578). These funds were allocated for installation of artificial turf at Laguna Grande Park, but will now be redirected to support essential improvements at Lincoln Cunningham Park. Additionally, it is recommended that the Finance Director be authorized to amend the adopted Capital Improvement Plan (CIP) budget to reflect this transfer, ensuring appropriate allocation of resources for the revised project scope.

**STRATEGIC PRIORITY**

Diverse and Inclusive Community, Community Safety & Quality of Life

**ATTACHMENTS**

- 1. Resolution

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Reviewed for Submission to the City Council by:



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Greg McDanel, City Manager

**RESOLUTION NO. 26-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE ADOPTING A BUDGET TRANSFER OF \$250,000.00 IN SHORT-TERM RENTAL (TOT) REVENUE FUNDS FROM THE LAGUNA GRANDE PARK SYNTHETIC TURF PROJECT TO THE LINCOLN CUNNINGHAM PARK RENOVATION PROJECT**

**WHEREAS**, the City Council of the City of Seaside adopts an annual budget and periodically approves budget amendments and transfers as necessary to ensure the effective delivery of public services and capital improvement projects; and

**WHEREAS**, the City receives Short-Term Rental / Transient Occupancy Tax (TOT) revenues, which may be used for allowable purposes including capital improvement projects that enhance recreational amenities, support tourism-related uses, and improve quality of life for residents and visitors; and

**WHEREAS**, the City's Neighborhood Improvement Commission (NIC) has previously allocated TOT funds to support eligible capital improvement projects, including park and recreation facility improvements; and

**WHEREAS**, during the Fiscal Year 2025/26 budget process, the Laguna Grande Park Synthetic Turf Project received an allocation of TOT funds to support planning and construction activities; and

**WHEREAS**, due to changes in project timing, scope, and available funding, a portion of the previously allocated TOT funds for the Laguna Grande Park Synthetic Turf Project is not required at this time; and

**WHEREAS**, the Lincoln Cunningham Park Renovation Project has identified a funding shortfall necessary to complete planned improvements, including the installation of playground equipment that has already been purchased; and

**WHEREAS**, the proposed budget transfer of \$250,000.00 in TOT funds would support the installation of a playground designed for children ages 5–12 years old and the purchase and installation of an additional playground designed for children ages 2–5 years old, and upon completion of these improvements, the Lincoln Cunningham Park Renovation Project will be deemed complete; and

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

**1. Approval of Budget Transfer.**

The City Council hereby approves a budget transfer in the amount of \$250,000.00 in Short-Term Rental / Transient Occupancy Tax revenue funds from the Laguna Grande Park Synthetic Turf Project to the Lincoln Cunningham Park Renovation Project.

**2. Use of Funds.**

The transferred funds shall be used solely for eligible costs associated with the Lincoln Cunningham Park Renovation Project, including playground installation and related improvements, consistent with applicable City policies and allowable uses of TOT funds.

**3. Fiscal Impact.**

This budget transfer does not result in an increase to the City’s overall budgeted expenditures.

**4. Authority.**

The City Manager or designee is authorized to make the necessary budgetary adjustments and take all actions necessary to implement this Resolution

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Seaside duly held on the 15th day of January by the following vote:

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

APPROVED:

\_\_\_\_\_  
Ian N. Oglesby, Mayor

ATTEST:

\_\_\_\_\_  
Dominique L. Davis, City Clerk

APPROVED TO FORM

\_\_\_\_\_  
Sheri L. Damon, City Attorney