



A G E N D A

CITY OF SEASIDE
CITY COUNCIL

MEETING
Council Chamber
440 Harcourt Avenue
Thursday, June 16, 2016
7:00 PM

PLEASE TURN OFF YOUR CELL PHONES UPON ENTERING THE MEETING

1. **CALL TO ORDER**

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

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

3. **INVOCATION AND PLEDGE OF ALLEGIANCE**

4. **REVIEW OF AGENDA**

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

5. **PUBLIC COMMENT**

6. **ORAL COMMUNICATIONS**

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

7. **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.

8. **PRESENTATIONS**

A. PROCLAMATION FOR SEASIDE POLICE OFFICER MATTHEW BLACKMON IN RECOGNITION OF HIS DRIVE, DEDICATION AND COMMITMENT TO THE SAFETY AND PROTECTION OF THE CITY OF SEASIDE

PURPOSE: To present a proclamation to Seaside Police Officer Matthew Blackmon in recognition of his drive, dedication and commitment to the safety and protection of the City of Seaside.

RECOMMENDATION: It is recommended that a proclamation be presented to Seaside Police Officer Matthew Blackmon in recognition of his drive, dedication and commitment to the safety and protection of the City of Seaside.

B. PROCLAMATION FOR SEASIDE POLICE OFFICER FRED CARLIN IN RECOGNITION OF HIS ACTIONS OF VALOR IN PROTECTING THE CITY OF SEASIDE AND HIS FELLOW SEASIDE POLICE OFFICERS

PURPOSE: To present a proclamation to Seaside Police Officer Fred Carlin in recognition of his actions of valor in protecting the City of Seaside and his fellow Seaside Police Officers.

RECOMMENDATION: It is recommended that a proclamation be presented to Seaside Police Officer Fred Carlin for his actions of valor in protecting the City of Seaside and his fellow Seaside Police Officers.

C. PROCLAMATION RECOGNIZING THE MONTH OF JUNE 2016 AS IMMIGRANT HERITAGE MONTH

PURPOSE: The purpose of this item is to issue a proclamation recognizing the month of June 2016 as Immigrant Heritage Month in the City of Seaside.

RECOMMENDATION: It is recommended that the City of Seaside proclaim the month of June 2016 as Immigrant Heritage Month in the City of Seaside.

9. CONSENT CALENDAR

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

A. APPROVE AND FILE CITY CHECKS

PURPOSE: It is requested that the City Council approve and file the accounts payable and wired payments made during the period of May 24, 2016 through June 6, 2016. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the period of May 26, 2016. Total Account Payable and Payroll for the above referenced period is \$1,150,512.11.

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

B. APPROVE MAYOR'S YOUTH FUND CONTRIBUTION REQUEST FROM MONTEREY JAZZ FESTIVAL SPONSORING THREE SEASIDE STUDENTS FOR THE MONTEREY JAZZ FESTIVAL COUNTY ALL-STAR BAND TRIP TO LOS ANGELES AREA

PURPOSE: The purpose of this agenda item is for the City Council to consider a Eight Hundred Seventy-Five Dollar (\$875.00) request from the Monterey Jazz Festival sponsoring three (3) Seaside Students in the Monterey Jazz Festival County All-Star Band during their trip to Los Angeles to perform.

RECOMMENDATION: It is recommended that the City Council approve this request.

C. CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE APPROVING REALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FUNDS WITHIN THE SEASIDE 2015-2016 OPERATING BUDGET IN ACCORDANCE WITH CDBG SUBSTANTIAL AMENDMENT #1 TO THE 2015-2016 ACTION PLAN

PURPOSE: The purpose of this item is to recommend that the City Council approve the fund reallocation approved in CDBG Substantial Amendment #1 to the 2015-2016 Action Plan to also be reallocated accordingly within the 2015-2016 City of Seaside Operating Budget.

RECOMMENDATION: It is recommended that the City Council approve the fund reallocation approved in CDBG Substantial Amendment #1 to the 2015-2016 Action Plan also be reallocated accordingly within the 2015-2016 City of Seaside Operating Budget.

D. APPROVE AN AGREEMENT WITH THE SEASIDE COUNTY SANITATION DISTRICT TO REIMBURSE THE CITY FOR UPGRADES TO THE SANITARY SEWER SYSTEM AS A PART OF THE WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS PROJECT

PURPOSE: The purpose of this item is for the Council to consider approving an agreement with Seaside County Sanitation District to reimburse the City for upgrades to the sanitary sewer system as a part of the West Broadway Urban Village Infrastructure Improvements Project.

RECOMMENDATION: It is recommended that the Council approve the agreement with Seaside County Sanitation District to reimburse the City for upgrades to the sanitary sewer system as a part of the West Broadway Urban Village Infrastructure Improvements Project.

E. APPROVE CONTRIBUTION REQUEST FROM MAYOR'S YOUTH FUND FOR SEASIDE HIGH SCHOOL FOOTBALL TEAM FOR THE COSTS ASSOCIATED WITH PURCHASING JUNIOR VARSITY AND VARSITY UNIFORMS

PURPOSE: The purpose of this agenda item is for the City Council to consider a Three Thousand Dollar (\$3,000) request from Seaside High School Football Team for a donation from the Mayor's Youth Fund for the costs associated with purchasing Junior Varsity and Varsity uniforms.

RECOMMENDATION: It is recommended that the City Council approve the request.

F. AWARD A CONTRACT TO TRANE U.S. INC. IN THE AMOUNT OF \$200,872 FOR REPLACEMENT OF THE HEATING AND VENTILATION SYSTEMS AT THE SEASIDE LIBRARY

PURPOSE: The purpose of this item is for the City Council to consider awarding a contract to Trane U.S. Inc. in the amount of Two Hundred Thousand Eight Hundred Seventy Two Dollars (\$200,872) to replace the heating and ventilation systems at the Seaside Library.

RECOMMENDATION: It is recommended that the City Council adopt a resolution awarding a construction contract to Trane U.S. Inc. for an amount not to exceed Two Hundred Thousand Eight Hundred Seventy Two Dollars (\$200,872) to replace the heating and ventilation systems at the Seaside Library and authorize the City Manager to execute the contract.

G. AWARD A CONSTRUCTION CONTRACT TO GARLAND/DBS, INC. IN THE AMOUNT OF \$95,848 FOR REPLACEMENT OF THE YOUTH AND EDUCATION CENTER ROOF AND HVAC SYSTEMS

PURPOSE: The purpose of this item is for the City Council to consider awarding a construction contract to Garland/DBS, Inc. for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) to replace the roof and HVAC systems at the B.J. Dolan Youth Education Center.

RECOMMENDATION: It is recommended that the City Council adopt a resolution awarding a construction contract to Garland/DBS, Inc. for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) to replace the roof and HVAC systems at the B.J. Dolan Youth Education Center and authorize the City Manager to execute the contract.

H. APPROVE A RESOLUTION MODIFYING THE POSITION CONTROL LIST TO ADD THE CLASSIFICATIONS OF YOUTH RESOURCE CENTER COORDINATOR AND YOUTH RESOURCE CENTER ACTIVITY COORDINATOR AND ADJUSTING THE 2016-2017 ADOPTED BUDGET

PURPOSE: The purpose of this item is to approve a resolution modifying the Position Control List to add the positions of Youth Resource Center Coordinator and Youth Resource Center Activity Coordinator and adjusting the 2016-2017 Adopted Budget.

RECOMMENDATION: It is recommended that the City Council approve the resolution.

I. NOMINATE JAMES BOGAN TO THE CALIFORNIA CENTRAL COAST VETERANS CEMETERY ADVISORY COMMITTEE

PURPOSE: The purpose of this item is for the City Council to consider nominating James Bogan as the City's representative for the California Central Coast Veterans Cemetery Advisory Committee.

RECOMMENDATION: It is recommended that the City Council nominate James Bogan as the City of Seaside's representative for the California Central Coast Veterans Cemetery Advisory Committee.

10. **PUBLIC HEARING**

A. **CONSIDER THE SECOND READING OF AN ORDINANCE TO AMEND CHAPTER 8.28 OF THE SEASIDE MUNICIPAL CODE FOR ITEMS RELATED TO THE CITY'S FRANCHISED GARBAGE COLLECTION SERVICES (SECOND READING)**

PURPOSE: The purpose of this item is to conduct the second reading of an ordinance amending Chapter 8.2 of the City of Seaside Municipal Code to more accurately reflect current law and standards as it relates to collection services for garbage, recycling and green waste. This Code update coordinates the Municipal Code to the current Franchise Agreement.

RECOMMENDATION: It is recommended that the City Council conduct a public hearing, consider the proposed ordinance and approve the second reading.

B. **APPEAL OF USE PERMIT APPLICATION NO. UP-15-04. FAITH LUTHERAN CHURCH, PROPERTY OWNER AND SAC WIRELESS, APPLICANT, ARE APPEALING TO THE CITY COUNCIL THE DENIAL OF A USE PERMIT APPLICATION BY THE PLANNING COMMISSION WHICH WOULD ALLOW FOR THE CONSTRUCTION OF A 40-FOOT TALL CHURCH STEEPLE TO ACCOMMODATE AN UNMANNED TELECOMMUNICATION WIRELESS FACILITY THAT WOULD INCLUDE A TOTAL OF 12 SIX-FOOT TALL PANEL ANTENNAS ON THE THREE SIDES OF THE NEW CHURCH STEEPLE AND ASSOCIATED GROUND MOUNTED EQUIPMENT WITHIN A FENCED AREA AT THE REAR OF THE CHURCH. THE PROJECT SITE IS LOCATED AT 1460 HILBY AVENUE IN THE RS-8 (SINGLE FAMILY RESIDENTIAL) ZONING DISTRICT (APN: 012-402-088). THE PROJECT IS CATEGORICALLY EXEMPT CLASS 3, SECTION 15303(E) FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES**

PURPOSE:

Pursuant to Seaside Municipal Code (“SMC”) § 17.76.020, Verizon Wireless (“Verizon”) appeals the Planning Commission’s denial of a use permit to establish a wireless telecommunication facility consisting of a fenced equipment enclosure and 39' 10" tower concealed as a steeple located at the Faith Lutheran Church at 1460 Hilby Avenue (the “Church”).

RECOMMENDATION: Staff recommends that the City Council open the public hearing as a *de novo* hearing, receive public testimony and grant the appeal to reverse the Planning Commission’s denial and approve the use permit subject to conditions, including a maximum overall height at 31 feet, as more fully described in the proposed Resolution for the appeal.

11. **BUSINESS ITEMS**

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

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

13. **ADJOURNMENT**

Next Regularly Scheduled Meeting:
July 7, 2016
7:00 PM

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

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

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

**CITY OF SEASIDE
STAFF REPORT**

TO: Honorable Mayor and City Council

FROM: Vicki L. H. Myers, Police Chief

DATE: June 16, 2016

SUBJECT: PROCLAMATION FOR SEASIDE POLICE OFFICER MATTHEW BLACKMON IN RECOGNITION OF HIS DRIVE, DEDICATION AND COMMITMENT TO THE SAFETY AND PROTECTION OF THE CITY OF SEASIDE.

PURPOSE

To present a proclamation to Seaside Police Officer Matthew Blackmon in recognition of his drive, dedication and commitment to the safety and protection of the City of Seaside.

RECOMMENDATION

It is recommended that a proclamation be presented to Seaside Police Officer Matthew Blackmon in recognition of his drive, dedication and commitment to the safety and protection of the City of Seaside.

BACKGROUND

Officer Matthew Blackmon exemplifies intelligent policing on a daily basis and is one of the most pro-active officers with the Seaside Police Department. His drive, determination and tireless vigil have resulted in numerous arrests, cases solved, and crimes prevented. Officer Blackmon regularly leads the department in self-initiated activity. For instance, in February 2016, Officer Blackmon made 70% more arrests than the second most active officer in the department.

In March 2016, Officer Blackmon made more arrests than the rest of his shift combined...with Officer Blackmon responsible for 68% of all the arrests made by his shift...and responsible for 30% of all the arrests made by the entire department! There was only one officer who wrote more citations than Officer Blackmon, and one other officer who wrote more primary reports than Officer Blackmon (Officer Blackmon wrote 43 primary reports, the other officer wrote 47).

A specific example of Officer Blackmon's pro-active work is auto thefts. The Monterey Peninsula has been plagued by an increase in auto thefts, to include the City of Seaside. In 2015, the City of Seaside experienced a 37% increase in auto thefts, compared to 2014. Seaside Police Officer Matthew Blackmon decided to do something about it.

Officer Blackmon took the initiative to familiarize himself with the details of the auto thefts, such as location, date, time of day, day of week, type of car, evidence located at the scene when a vehicle was recovered, and actively recruiting information from the community as to who may be involved.

It wasn't long before Officer Blackmon's hard work paid off.

- On January 12, 2016 Officer Blackmon stopped a vehicle stolen from the City of Monterey and arrested the driver. Illegal drugs and stolen property were located on the driver and within the vehicle.
- On January 13, 2016 Officer Blackmon recovered a vehicle stolen from the City of Monterey with two suspects in the vehicle.
- On March 15, 2016 Officer Blackmon conducted a self-initiated vehicle check and found the vehicle to be stolen from the City of Gilroy, and recovered two sets of stolen license plates (not yet reported) and illegal drugs.
- On March 26, 2016 Officer Blackmon located a vehicle stolen from the City of Seaside and arrested the driver.
- On April 17, 2016 a Seaside Police Officer conducted a routine traffic stop. During the stop, the officer recognized the driver's name (as a result of information received from Officer Blackmon) as a possible suspect responsible for multiple vehicle thefts throughout the Monterey Peninsula. Although the officer checked the vehicle, which came back as not stolen, the officer requested Officer Blackmon come to the scene. Officer Blackmon questioned the driver, sensed there was something suspicious going on, and decided to dig deeper. After calling various telephone numbers to locate the owner of the vehicle, without success, Officer Blackmon drove to different addresses in an effort to find the vehicles owner. Officer Blackmon located the owner of the vehicle, who had not realized his vehicle had been stolen!

This is but a small sample of the excellent police work being done by Officer Blackmon on a regular basis. Officer Blackmon was also responsible for the recovery of a vehicle taken during a car-jacking. .

On June 1, 2016, the Monterey County Peace Officer's Association awarded Officer Matthew Blackmon the Award of Merit. The Award of Merit is awarded for:

"Exceptional performance above and beyond the call of duty in which an officer has excelled outside the realms of his normal duties; for performance above and beyond the scope of his/her investigation which resulted in the identification and/or arrest of a suspect or suspects; a major crime or series of crimes; for outstanding years of public service to the law enforcement community or the community at large; and for an exceptional investigation and/or handling of a unique or unusual situation through his/her deeds or actions."

Officer Matthew Blackmon's drive, dedication and commitment to the safety and protection of the City of Seaside personify outstanding public service to the community at large, and we are grateful for his service.

FISCAL IMPACT

There is no fiscal impact to the general fund.

Reviewed for Submission to the
City Council by:

Craig Malin, City Manager

**CITY OF SEASIDE
STAFF REPORT**

TO: Honorable Mayor and City Council

FROM: Vicki L. H. Myers, Police Chief

DATE: June 16, 2016

SUBJECT: PROCLAMATION FOR SEASIDE POLICE OFFICER FRED CARLIN IN RECOGNITION OF HIS ACTIONS OF VALOR IN PROTECTING THE CITY OF SEASIDE AND HIS FELLOW SEASIDE POLICE OFFICERS.

PURPOSE

To present a proclamation to Seaside Police Officer Fred Carlin in recognition of his actions of valor in protecting the City of Seaside and his fellow Seaside Police Officers.

RECOMMENDATION

It is recommended that a proclamation be presented to Seaside Police Officer Fred Carlin for his actions of valor in protecting the City of Seaside and his fellow Seaside Police Officers

BACKGROUND

On October 14, 2015 at 11:03 a.m., Seaside Police Officers were dispatched to the Seaside Auto Mall regarding a male acting strangely. This was a peak time in the auto mall with several customers and employees conducting business. Lunch time traffic was also increasing.

As officers were responding, the Monterey County 911 Emergency Communications Center advised that the male at the Seaside Auto Mall was becoming violent and was accusing the employees of stealing the keys to his vehicle.

A sergeant and an officer, driving separately, arrived almost simultaneously. The officer approached the suspect and tried to gain compliance through verbal direction. However, the suspect refused to listen to the officer and began to walk away.

The sergeant quickly noted something was “not right” with the suspect and that the suspect was possibly under the influence of narcotics. The suspect became more and more “irritated and agitated.” It was at this time Officer F. Carlin arrived at the scene. As the sergeant and first arriving officer continued to try to speak with the suspect and gain the suspects compliance, the suspect began advancing toward the officer in a threatening manner.

The sergeant then deployed his electrical control device. Almost simultaneously, the suspect began to pull a gun from his pocket and point it at the first officer, while Officer Carlin yelled "Gun!" in an effort to alert his fellow officers. Before the sergeant and other officer could act, the suspect opened fire on the other officer, discharging his handgun. Without hesitation, without taking cover, and without regard for his own safety, Officer F. Carlin placed himself in harms way and returned fire, striking the suspect. The suspect fell to the ground as he was holding his firearm.

Although Officer Carlin and the other officer immediately secured the suspects firearm and rendered first aid, the suspect succumbed to his injuries.

On June 1, 2016, the Monterey County Peace Officer's Association awarded Officer Fred Carlin the Medal of Valor. The Medal of Valor is only awarded for:

"Conspicuous bravery wherein great personal risk has been taken, above and beyond the call of duty, that has placed an officer's life in great peril, which resulted in or could have resulted in injury or wounds to the officer(s) involved, usually at the hands of another; or where great personal risk has been taken above and beyond the call of duty in the rescuing or aiding of another, which resulted in or could have resulted in injury or wounds to the officer."

Clearly Officer Carlin demonstrated conspicuous bravery and placed himself in harm's way, at great personal risk, by immediately engaging the suspect and returning fire. Despite the real, imminent, and life threatening danger to himself, Officer Carlin took immediate action to stop the threat, thereby saving himself, his fellow officers, and innocent bystanders from harm or death.

FISCAL IMPACT

There is no fiscal impact to the general fund.

Reviewed for Submission to the
City Council by:

Craig Malin, City Manager



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.A.

TO: City Council

FROM: Craig Malin, City Manager

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

DATE: June 16, 2016

SUBJECT: APPROVE AND FILE CITY CHECKS

PURPOSE

It is requested that the City Council approve and file the accounts payable and wired payments made during the period of May 24, 2016 through June 6, 2016. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the period of May 26, 2016. Total Account Payable and Payroll for the above referenced period is \$1,150,512.11.

RECOMMENDATION

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

BACKGROUND

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

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

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

- \$798,311.81 from the Council Report (Payroll/Benefits)
- \$47,170.46 to County of Monterey Department of Emergency Communication for NGEN operations and maintenance, and extension cost share;

- \$52,500.00 to Fort Ord Reuse Authority for FY 15/16 annual premium;
- \$20,226.00 to Monterey County District Attorney's Office for asset forfeit money to the District Attorney;
- \$16,022.13 to Monterey County Sheriff - Coroner for the third quarter CJIS payment;
- \$11,250.00 to Regional Government Services for contract service planning;
- \$28,484.22 to PNC Equipment Finance, LLC for PD vehicles and IT equipment leases;
- \$11,894.90 to Richards, Watson & Gershon for professional services to Monterey Downs and Seaside Senior Living projects;
- \$11,572.79 to The Village Project for May 2016 salaries, rent, and utilities.

The remaining checks, totaling \$153,079.80, include payments to vendors for operating expenditures.

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

<http://www.ci.seaside.ca.us/index.aspx?page=366>

FISCAL IMPACT

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

ATTACHMENTS

1. Council Report
2. Check Report

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AD CLUB	5/25/16	AD - POLICE RECORDS TECH.	GENERAL FUND	CITY MANAGER	3,958.48_
				TOTAL:	3,958.48
ALAMEDA COUNTY DIST ATTY'	6/01/16	40 COPIES POINT OF VIEW M	GENERAL FUND	POLICE DEPARTMENT	42.00_
				TOTAL:	42.00
ALENA WAGREICH	6/01/16	Instructor Pay May 2016	GENERAL FUND	EVENTS DIV.	264.60_
				TOTAL:	264.60
ALEX SAKHRANI	5/25/16	REIMBURSEMENT REQS	GENERAL FUND	POLICE DEPARTMENT	10.00_
				TOTAL:	10.00
ALLIANT INSURANCE SERVICES, INC.	5/25/16	16-17 ACIP CRIME RENEWAL	PROP/CASUALTY INS	NON-DEPARTMENTAL	1,545.00_
				TOTAL:	1,545.00
ALTIUS MEDICAL	6/01/16	BIOHAZARDOUS WASTE P/UP	GENERAL FUND	POLICE DEPARTMENT	99.00_
				TOTAL:	99.00
AMERICAN FIDELITY	6/02/16	AF PRE-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,195.82
	6/02/16	AF PRE-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,121.45
	6/02/16	AF AFTER-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,859.67
	6/02/16	AF AFTER-TAX PRODUCT	GENERAL FUND	NON-DEPARTMENTAL	2,790.28
	6/02/16	AMERICAN FIDELITY	GENERAL FUND	NON-DEPARTMENTAL	97.91
	6/02/16	AF FLEX SEC 125	GENERAL FUND	NON-DEPARTMENTAL	2,321.28
	6/02/16	AF FLEX SEC 125	GENERAL FUND	NON-DEPARTMENTAL	2,311.76
	6/02/16	AF DEPENDENT CARE	GENERAL FUND	NON-DEPARTMENTAL	105.00
	6/02/16	AF DEPENDENT CARE	GENERAL FUND	NON-DEPARTMENTAL	105.00
	6/02/16	AMERICAN FIDELITY	GENERAL FUND	NON-DEPARTMENTAL	16.67
	6/02/16	AF PRE-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	3.80
	6/02/16	AF PRE-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	6.08
	6/02/16	AF AFTER-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	5.58
	6/02/16	AF AFTER-TAX PRODUCT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	10.25
	6/02/16	AF FLEX SEC 125	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.36
	6/02/16	AF FLEX SEC 125	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	4.86
	6/02/16	AF PRE-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	23.39
	6/02/16	AF PRE-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	30.91
	6/02/16	AF AFTER-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	54.83
	6/02/16	AF AFTER-TAX PRODUCT	POMA & DMDC FUND	NON-DEPARTMENTAL	76.89
	6/02/16	AF FLEX SEC 125	POMA & DMDC FUND	NON-DEPARTMENTAL	22.24
	6/02/16	AF FLEX SEC 125	POMA & DMDC FUND	NON-DEPARTMENTAL	26.33
	6/02/16	AF PRE-TAX PRODUCT	CDBG FUND	NON-DEPARTMENTAL	2.67
	6/02/16	AF PRE-TAX PRODUCT	CDBG FUND	NON-DEPARTMENTAL	8.40
	6/02/16	AF AFTER-TAX PRODUCT	CDBG FUND	NON-DEPARTMENTAL	1.62
	6/02/16	AF AFTER-TAX PRODUCT	CDBG FUND	NON-DEPARTMENTAL	5.10
	6/02/16	AF FLEX SEC 125	CDBG FUND	NON-DEPARTMENTAL	3.84
	6/02/16	AF FLEX SEC 125	CDBG FUND	NON-DEPARTMENTAL	12.11
	6/02/16	AF PRE-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	62.68
	6/02/16	AF PRE-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	123.32
	6/02/16	AF AFTER-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	58.91
	6/02/16	AF AFTER-TAX PRODUCT	STREETS FUND	NON-DEPARTMENTAL	115.00
	6/02/16	AF FLEX SEC 125	STREETS FUND	NON-DEPARTMENTAL	15.32
	6/02/16	AF FLEX SEC 125	STREETS FUND	NON-DEPARTMENTAL	26.36
	6/02/16	AF PRE-TAX PRODUCT	SAFER - FEMA GRANT	NON-DEPARTMENTAL	41.49
	6/02/16	AF PRE-TAX PRODUCT	SAFER - FEMA GRANT	NON-DEPARTMENTAL	41.49
	6/02/16	AF AFTER-TAX PRODUCT	SAFER - FEMA GRANT	NON-DEPARTMENTAL	62.46
	6/02/16	AF AFTER-TAX PRODUCT	SAFER - FEMA GRANT	NON-DEPARTMENTAL	62.46

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/02/16	AF FLEX SEC 125	SAFER - FEMA GRANT	NON-DEPARTMENTAL	31.25
	6/02/16	AF FLEX SEC 125	SAFER - FEMA GRANT	NON-DEPARTMENTAL	31.25
	6/02/16	AF PRE-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	28.87
	6/02/16	AF PRE-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	31.43
	6/02/16	AF AFTER-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	45.49
	6/02/16	AF AFTER-TAX PRODUCT	STORMWATER FUND	NON-DEPARTMENTAL	50.20
	6/02/16	AF FLEX SEC 125	STORMWATER FUND	NON-DEPARTMENTAL	41.88
	6/02/16	AF FLEX SEC 125	STORMWATER FUND	NON-DEPARTMENTAL	45.73
	6/02/16	AF PRE-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	11.11
	6/02/16	AF PRE-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	9.01
	6/02/16	AF AFTER-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	16.50
	6/02/16	AF AFTER-TAX PRODUCT	WATER FUND	NON-DEPARTMENTAL	13.07
	6/02/16	AF FLEX SEC 125	WATER FUND	NON-DEPARTMENTAL	64.18
	6/02/16	AF FLEX SEC 125	WATER FUND	NON-DEPARTMENTAL	55.41
	6/02/16	AF PRE-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	72.55
	6/02/16	AF PRE-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	70.98
	6/02/16	AF AFTER-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	46.48
	6/02/16	AF AFTER-TAX PRODUCT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	44.25
	6/02/16	AF FLEX SEC 125	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	38.66
	6/02/16	AF FLEX SEC 125	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	38.65
	6/02/16	AF PRE-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	31.91
	6/02/16	AF PRE-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	32.02
	6/02/16	AF AFTER-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	19.31
	6/02/16	AF AFTER-TAX PRODUCT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	25.76
	6/02/16	AF FLEX SEC 125	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	11.54
	6/02/16	AF FLEX SEC 125	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	15.76
				TOTAL:	16,757.84
AMERICAN SUPPLY COMPANY	6/01/16	JANITORIAL SUPPLIES	GENERAL FUND	FIRE DEPARTMENT	43.34
	6/01/16	SUPPLIES	GENERAL FUND	PARKS DIV	60.83
				TOTAL:	104.17
ANTHEM BLUE CROSS	6/03/16	ANTHEM BLUE CROSS	GENERAL FUND	NON-DEPARTMENTAL	396.57-
	6/03/16	LTD - MISC	GENERAL FUND	NON-DEPARTMENTAL	304.77
	6/03/16	PREMIUMS - MISC	GENERAL FUND	CITY COUNCIL	2.87
	6/03/16	LTD - MISC	GENERAL FUND	CITY COUNCIL	3.79
	6/03/16	PREMIUMS - MISC	GENERAL FUND	CITY MANAGER	6.68
	6/03/16	PREMIUMS - MISC	GENERAL FUND	CITY MANAGER	9.55
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	CITY MANAGER	81.37
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	CITY MANAGER	34.95
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	CITY MANAGER	48.13
	6/03/16	LTD - MGMT	GENERAL FUND	CITY MANAGER	79.76
	6/03/16	LTD - MGMT	GENERAL FUND	CITY MANAGER	34.28
	6/03/16	LTD - MGMT	GENERAL FUND	CITY MANAGER	47.16
	6/03/16	LTD - MISC	GENERAL FUND	CITY MANAGER	8.83
	6/03/16	LTD - MISC	GENERAL FUND	CITY MANAGER	11.54
	6/03/16	PREMIUMS - MISC	GENERAL FUND	FINANCE DEPARTMENT	17.43
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	FINANCE DEPARTMENT	120.29
	6/03/16	LTD - MGMT	GENERAL FUND	FINANCE DEPARTMENT	138.65
	6/03/16	LTD - MISC	GENERAL FUND	FINANCE DEPARTMENT	20.46
	6/03/16	PREMIUMS - MISC	GENERAL FUND	POLICE DEPARTMENT	66.85
	6/03/16	PREMIUMS - MISC	GENERAL FUND	POLICE DEPARTMENT	9.55
	6/03/16	PREMIUMS - MISC	GENERAL FUND	POLICE DEPARTMENT	9.55
	6/03/16	PREMIUMS - POA	GENERAL FUND	POLICE DEPARTMENT	233.69
	6/03/16	PREMIUMS - POA	GENERAL FUND	POLICE DEPARTMENT	38.20
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	POLICE DEPARTMENT	151.28

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	POLICE DEPARTMENT	97.02
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	POLICE DEPARTMENT	48.51
	6/03/16	LTD - MGMT	GENERAL FUND	POLICE DEPARTMENT	30.77
	6/03/16	LTD - MISC	GENERAL FUND	POLICE DEPARTMENT	72.10
	6/03/16	LTD - MISC	GENERAL FUND	POLICE DEPARTMENT	13.37
	6/03/16	LTD - MISC	GENERAL FUND	POLICE DEPARTMENT	13.10
	6/03/16	LTD - MISC	GENERAL FUND	POLICE DEPARTMENT	10.43
	6/03/16	PREMIUMS - FIRE	GENERAL FUND	FIRE DEPARTMENT	171.90
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	FIRE DEPARTMENT	61.50
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	FIRE DEPARTMENT	132.93
	6/03/16	LTD - MGMT	GENERAL FUND	FIRE DEPARTMENT	60.20
	6/03/16	LTD - MGMT	GENERAL FUND	FIRE DEPARTMENT	130.38
	6/03/16	PREMIUMS - MISC	GENERAL FUND	RESOURCE MANAGEMENT	9.55
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	RESOURCE MANAGEMENT	6.21
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	RESOURCE MANAGEMENT	0.11
	6/03/16	LTD - MGMT	GENERAL FUND	RESOURCE MANAGEMENT	6.08
	6/03/16	LTD - MGMT	GENERAL FUND	RESOURCE MANAGEMENT	0.11
	6/03/16	LTD - MISC	GENERAL FUND	RESOURCE MANAGEMENT	10.62
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	BUILDING DIV	46.46
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	BUILDING DIV	0.06
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	BUILDING DIV	2.79
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	BUILDING DIV	0.05
	6/03/16	LTD - MGMT	GENERAL FUND	BUILDING DIV	45.53
	6/03/16	LTD - MGMT	GENERAL FUND	BUILDING DIV	0.06
	6/03/16	LTD - MGMT	GENERAL FUND	BUILDING DIV	2.74
	6/03/16	LTD - MGMT	GENERAL FUND	BUILDING DIV	0.05
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	PLANNING DIV	49.99
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	PLANNING DIV	7.12
	6/03/16	LTD - MGMT	GENERAL FUND	PLANNING DIV	59.80
	6/03/16	LTD - MGMT	GENERAL FUND	PLANNING DIV	6.99
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	26.99
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	0.10
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	4.67
	6/03/16	LTD - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	26.45
	6/03/16	LTD - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	0.10
	6/03/16	LTD - MGMT	GENERAL FUND	ECONOMIC DEVELOPMENT	4.58
	6/03/16	PREMIUMS - MISC	GENERAL FUND	GOVERNMENT BLDGS DIV	31.80
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	GOVERNMENT BLDGS DIV	7.35
	6/03/16	LTD - MGMT	GENERAL FUND	GOVERNMENT BLDGS DIV	10.59
	6/03/16	LTD - MISC	GENERAL FUND	GOVERNMENT BLDGS DIV	40.43
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	GOVERNMENT BLDGS DIV	6.21
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	7.54
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	0.13
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	24.27
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	1.21
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	21.18
	6/03/16	PREMIUMS - MISC	GENERAL FUND	PARKS DIV	4.74
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	PARKS DIV	18.18
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	PARKS DIV	0.11
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	PARKS DIV	1.63
	6/03/16	LTD - MGMT	GENERAL FUND	PARKS DIV	19.38
	6/03/16	LTD - MGMT	GENERAL FUND	PARKS DIV	0.11
	6/03/16	LTD - MGMT	GENERAL FUND	PARKS DIV	3.97
	6/03/16	LTD - MGMT	GENERAL FUND	PARKS DIV	3.34
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	8.93
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	0.16

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	28.50
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	0.34
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	1.38
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	23.98
	6/03/16	LTD - MISC	GENERAL FUND	PARKS DIV	5.25
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	PARKS DIV	0.71
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	PARKS DIV	3.99
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	PARKS DIV	0.22
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	PARKS DIV	0.43
	6/03/16	PREMIUMS - 65 YR OR OVER	GENERAL FUND	PARKS DIV	0.29
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	12.19
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	1.37
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	0.24
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	0.24
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	0.42
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	0.72
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	0.95
	6/03/16	PREMIUMS - MISC	GENERAL FUND	ENGINEERING DIV	2.97
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ENGINEERING DIV	27.44
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ENGINEERING DIV	0.26
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	ENGINEERING DIV	0.11
	6/03/16	LTD - MGMT	GENERAL FUND	ENGINEERING DIV	26.59
	6/03/16	LTD - MGMT	GENERAL FUND	ENGINEERING DIV	0.26
	6/03/16	LTD - MGMT	GENERAL FUND	ENGINEERING DIV	0.11
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	20.06
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	2.26
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	0.39
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	0.39
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	0.69
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	1.18
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	1.57
	6/03/16	LTD - MISC	GENERAL FUND	ENGINEERING DIV	4.92
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	RECREATION	76.12
	6/03/16	PREMIUMS - MGMT	GENERAL FUND	RECREATION	0.11
	6/03/16	LTD - MGMT	GENERAL FUND	RECREATION	74.60
	6/03/16	LTD - MGMT	GENERAL FUND	RECREATION	0.11
	6/03/16	LTD - MISC	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.03
	6/03/16	PREMIUMS - MISC	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	0.99
	6/03/16	LTD - MISC	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	1.03
	6/03/16	LTD - MISC	POMA & DMDC FUND	NON-DEPARTMENTAL	24.32
	6/03/16	PREMIUMS - MISC	POMA & DMDC FUND	POMA/DMDC	0.84
	6/03/16	PREMIUMS - MISC	POMA & DMDC FUND	POMA/DMDC	0.14
	6/03/16	PREMIUMS - MISC	POMA & DMDC FUND	POMA/DMDC	18.53
	6/03/16	PREMIUMS - MISC	POMA & DMDC FUND	POMA/DMDC	4.28
	6/03/16	PREMIUMS - MGMT	POMA & DMDC FUND	POMA/DMDC	0.01
	6/03/16	PREMIUMS - MGMT	POMA & DMDC FUND	POMA/DMDC	4.94
	6/03/16	LTD - MGMT	POMA & DMDC FUND	POMA/DMDC	0.01
	6/03/16	LTD - MGMT	POMA & DMDC FUND	POMA/DMDC	0.16
	6/03/16	LTD - MGMT	POMA & DMDC FUND	POMA/DMDC	8.29
	6/03/16	LTD - MISC	POMA & DMDC FUND	POMA/DMDC	0.87
	6/03/16	LTD - MISC	POMA & DMDC FUND	POMA/DMDC	0.15
	6/03/16	LTD - MISC	POMA & DMDC FUND	POMA/DMDC	19.86
	6/03/16	LTD - MISC	POMA & DMDC FUND	POMA/DMDC	3.43
	6/03/16	PREMIUMS - MGMT	CDBG FUND	COMM. DEV. BLOCK GRANT	1.67
	6/03/16	LTD - MGMT	CDBG FUND	COMM. DEV. BLOCK GRANT	1.63
	6/03/16	LTD - MISC	STREETS FUND	NON-DEPARTMENTAL	20.41

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	PREMIUMS - MISC	STREETS FUND	PUBLIC WORKS	15.79
	6/03/16	PREMIUMS - MGMT	STREETS FUND	PUBLIC WORKS	23.63
	6/03/16	PREMIUMS - MGMT	STREETS FUND	PUBLIC WORKS	0.11
	6/03/16	LTD - MGMT	STREETS FUND	PUBLIC WORKS	28.54
	6/03/16	LTD - MGMT	STREETS FUND	PUBLIC WORKS	0.11
	6/03/16	LTD - MISC	STREETS FUND	PUBLIC WORKS	16.92
	6/03/16	PREMIUMS - MISC	STREETS FUND	HIGHWAY USERS	3.49
	6/03/16	LTD - MISC	STREETS FUND	HIGHWAY USERS	3.46
	6/03/16	PREMIUMS - POA	CA SUPP LAW ENF. F	POLICE	5.06
	6/03/16	PREMIUMS - FIRE	SAFER - FEMA GRANT	FIRE DEPARTMENT	19.10
	6/03/16	PREMIUMS - FIRE	SAFER - FEMA GRANT	FIRE DEPARTMENT	28.65
	6/03/16	LTD - MISC	STORMWATER FUND	NON-DEPARTMENTAL	16.60
	6/03/16	PREMIUMS - MISC	STORMWATER FUND	STORMWATER OPS	7.28
	6/03/16	PREMIUMS - MISC	STORMWATER FUND	STORMWATER OPS	8.61
	6/03/16	PREMIUMS - MGMT	STORMWATER FUND	STORMWATER OPS	0.26
	6/03/16	PREMIUMS - MGMT	STORMWATER FUND	STORMWATER OPS	0.06
	6/03/16	PREMIUMS - MGMT	STORMWATER FUND	STORMWATER OPS	16.71
	6/03/16	LTD - MGMT	STORMWATER FUND	STORMWATER OPS	0.26
	6/03/16	LTD - MGMT	STORMWATER FUND	STORMWATER OPS	0.06
	6/03/16	LTD - MGMT	STORMWATER FUND	STORMWATER OPS	19.85
	6/03/16	LTD - MISC	STORMWATER FUND	STORMWATER OPS	8.08
	6/03/16	LTD - MISC	STORMWATER FUND	STORMWATER OPS	8.51
	6/03/16	LTD - MISC	WATER FUND	NON-DEPARTMENTAL	22.89
	6/03/16	PREMIUMS - MISC	WATER FUND	PUBLIC WORKS	0.91
	6/03/16	PREMIUMS - MISC	WATER FUND	PUBLIC WORKS	19.89
	6/03/16	PREMIUMS - MGMT	WATER FUND	PUBLIC WORKS	26.35
	6/03/16	PREMIUMS - MGMT	WATER FUND	PUBLIC WORKS	0.26
	6/03/16	PREMIUMS - MGMT	WATER FUND	PUBLIC WORKS	0.11
	6/03/16	LTD - MGMT	WATER FUND	PUBLIC WORKS	26.01
	6/03/16	LTD - MGMT	WATER FUND	PUBLIC WORKS	0.26
	6/03/16	LTD - MGMT	WATER FUND	PUBLIC WORKS	0.11
	6/03/16	LTD - MGMT	WATER FUND	PUBLIC WORKS	2.64
	6/03/16	LTD - MISC	WATER FUND	PUBLIC WORKS	1.10
	6/03/16	LTD - MISC	WATER FUND	PUBLIC WORKS	21.77
	6/03/16	LTD - MISC	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	20.09
	6/03/16	PREMIUMS - MISC	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.96
	6/03/16	PREMIUMS - MISC	EQUIPMT MAINT FUND	EQUIP MAINT DIV	19.77
	6/03/16	PREMIUMS - MGMT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	11.81
	6/03/16	PREMIUMS - MGMT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.06
	6/03/16	LTD - MGMT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	12.29
	6/03/16	LTD - MGMT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.06
	6/03/16	LTD - MGMT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.64
	6/03/16	LTD - MISC	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.07
	6/03/16	LTD - MISC	EQUIPMT MAINT FUND	EQUIP MAINT DIV	19.01
	6/03/16	PREMIUMS - MGMT	MIS FUND	MIS DEPT	40.49
	6/03/16	LTD - MGMT	MIS FUND	MIS DEPT	39.59
	6/03/16	LTD - MISC	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	20.95
	6/03/16	PREMIUMS - MISC	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.91
	6/03/16	PREMIUMS - MISC	SAN. DISTRICT GEN.	SANITATION DISTRICT	18.51
	6/03/16	PREMIUMS - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	27.99
	6/03/16	PREMIUMS - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.26
	6/03/16	PREMIUMS - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.14
	6/03/16	LTD - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	28.05
	6/03/16	LTD - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.26
	6/03/16	LTD - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.10
	6/03/16	LTD - MGMT	SAN. DISTRICT GEN.	SANITATION DISTRICT	3.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	LTD - MISC	SAN. DISTRICT	GEN. SANITATION DISTRICT	0.86
	6/03/16	LTD - MISC	SAN. DISTRICT	GEN. SANITATION DISTRICT	20.07
	6/03/16	PREMIUMS - 65 YR OR OVER	SAN. DISTRICT	GEN. SANITATION DISTRICT	0.57_
				TOTAL:	3,531.61
ARIES INDUSTRIES, INC./CCV	5/25/16	FUSE HLDR, PANEL MNT	EQUIPMT MAINT FUND	EQUIP MAINT DIV	7.36_
				TOTAL:	7.36
ARROWHEAD EMBLEMS	6/01/16	100 SHOULDER PATCHES	GENERAL FUND	POLICE DEPARTMENT	245.28_
				TOTAL:	245.28
AT&T	5/25/16	APR'16 CALNET 2 CHARGES	MIS FUND	MIS DEPT	84.32
	5/25/16	APR'16 CALNET 2 CHARGES	MIS FUND	MIS DEPT	3,985.97_
				TOTAL:	4,070.29
AT&T MOBILITY	5/25/16	APR'16 WIRELESS CHARGES	MIS FUND	MIS DEPT	542.85
	5/25/16	APR'16 WIRELESS CHARGES	MIS FUND	MIS DEPT	1,567.06_
				TOTAL:	2,109.91
BADGER METER	6/01/16	BEACON SERVICES	WATER FUND	PUBLIC WORKS	66.75_
				TOTAL:	66.75
BARTLE WELLS ASSOCIATES	6/01/16	WATER RATE STUDY	WATER FUND	PUBLIC WORKS	3,315.00_
				TOTAL:	3,315.00
BAY REPROGRAPHIC	6/01/16	CANON IPF785MFP	GENERAL FUND	ENGINEERING DIV	383.86_
				TOTAL:	383.86
BECK'S SHOE STORE	5/25/16	MISC INV SHOES-SAFETY EQU	GENERAL FUND	PARKS DIV	125.57_
				TOTAL:	125.57
BH SKATING PARKS, LLC	6/01/16	Winter Event 2016	GENERAL FUND	COMMUNITY CTR DIV.	2,488.00_
				TOTAL:	2,488.00
BLAKE SARDINA	6/01/16	REIMBURSEMENT	GENERAL FUND	FIRE DEPARTMENT	229.25
	6/01/16	REIMBURSEMENT	GENERAL FUND	FIRE DEPARTMENT	165.83_
				TOTAL:	395.08
BROWNSTEIN/HYATT/FARBER/SCHRECK	5/25/16	WATERMASTER - MAR'16	WATERMASTER FUND	WATERMASTER	8,809.88_
				TOTAL:	8,809.88
BURKE, WILLIAMS & SORENSEN, LLP	5/25/16	PROFESSIONAL SERVICES	GENERAL FUND	CITY ATTORNEY	3,153.50_
				TOTAL:	3,153.50
CA. STATE DISBURSEMENT UNIT	5/26/16	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	344.50
	5/26/16	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	283.82
	5/26/16	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	1,436.33
	5/26/16	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	89.53
	5/26/16	CASE NO.	GENERAL FUND	NON-DEPARTMENTAL	1,283.25
	5/26/16	CASE NO.	STREETS FUND	NON-DEPARTMENTAL	227.68_
				TOTAL:	3,665.11
CALIF BUILDING OFFICIALS	5/25/16	BUILDING OFFICIAL JOB AD	GENERAL FUND	CITY MANAGER	450.00_
				TOTAL:	450.00
CALIF LAW ENFRMNT ASSOC	6/01/16	CALIF LAW ENFRMNT ASSOC	GENERAL FUND	NON-DEPARTMENTAL	25.94

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/16	CALIF LAW ENFRMNT ASSOC	GENERAL FUND	NON-DEPARTMENTAL	15.21
	6/01/16	POLICE DISABILITY	GENERAL FUND	NON-DEPARTMENTAL	152.95
	6/01/16	POLICE DISABILITY	GENERAL FUND	NON-DEPARTMENTAL	152.95
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	10.38
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	10.38
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	132.19
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	132.19
	6/01/16	POLICE DISABILITY	GENERAL FUND	POLICE DEPARTMENT	20.76
	6/01/16	POLICE DISABILITY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	2.75
	6/01/16	POLICE DISABILITY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	2.75
	6/01/16	POLICE DISABILITY	CA SUPP LAW ENF. F	POLICE	2.75
	6/01/16	POLICE DISABILITY	CA SUPP LAW ENF. F	POLICE	2.75_
				TOTAL:	767.75
CALIF POLICE CHIEFS ASSN	6/01/16	2016-2017 MEMBERSHIP DUES	GENERAL FUND	POLICE DEPARTMENT	419.00_
				TOTAL:	419.00
CALPERS LONG-TERM CARE PROGRAM	5/26/16	EMPLOYEE PREMIUM	GENERAL FUND	NON-DEPARTMENTAL	124.09_
				TOTAL:	124.09
CAROLINA CARDENAS	6/01/16	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	65.00_
				TOTAL:	65.00
CENTRAL VALLEY TOXICOLOGY	5/25/16	DRUG SCREEN EG1600202	GENERAL FUND	POLICE DEPARTMENT	172.00_
				TOTAL:	172.00
CHARME PURNELL	6/01/16	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	38.25_
				TOTAL:	38.25
CITY OF DEL REY OAKS	5/25/16	ROPE CHARGE BAL FORWARD	GENERAL FUND	PARKS DIV	38.19_
				TOTAL:	38.19
CODE PUBLISHING, INC.	6/01/16	MUNICIPAL CODE	GENERAL FUND	CITY MANAGER	7,684.00
	6/01/16	MUNICIPAL CODE	GENERAL FUND	CITY MANAGER	125.70_
				TOTAL:	7,809.70
COMCAST BUSINESS	5/25/16	MAY-JUN'16 ETHERNET CHGS	MIS FUND	MIS DEPT	3,323.90_
				TOTAL:	3,323.90
COMMUNITY PARTNERSHIP	6/01/16	CALGRIP REIMBURSEMENT	GENERAL FUND	CITY MANAGER	8,214.04_
				TOTAL:	8,214.04
CONCERN	5/25/16	MAY'S MONTHLY BILLING	GENERAL FUND	CITY MANAGER	695.40_
				TOTAL:	695.40
COUNTY OF MONTEREY	5/25/16	NGEN Q3 & Q4 FY 2016	GENERAL FUND	POLICE DEPARTMENT	25,330.46
	5/25/16	NGEN Q3 & Q4 FY 2016	GENERAL FUND	FIRE DEPARTMENT	17,594.00
	5/25/16	NGEN Q3 & Q4 FY 2016	GENERAL FUND	PARKS DIV	4,246.00_
				TOTAL:	47,170.46
COURTYARD SAN DIEGO	6/01/16	LODGING	GENERAL FUND	POLICE DEPARTMENT	1,032.75

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	1,032.75
CPS HUMAN RESOURCE SERVICES	5/25/16	OFFICE ASSISTANT EXAM	GENERAL FUND	CITY MANAGER	591.80_
				TOTAL:	591.80
CRYSTAL SPRINGS WATER	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	21.00
	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	22.00
	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	8.50-
	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	24.50
	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	5.00
	6/01/16	RMS/ENG 4/30/16 WATER	GENERAL FUND	GOVERNMENT BLDGS DIV	5.00
	6/01/16	VEH MAINT WATER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	10.00
	6/01/16	VEH MAINT WATER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	6.00-
				TOTAL:	73.00
CSMFO	6/01/16	S. GREEN - 06/14/16	GENERAL FUND	FINANCE DEPARTMENT	40.00_
				TOTAL:	40.00
CULLIGAN WATER CONDITIONING	6/01/16	OLYMPIA WATER 6/1-6/30	GENERAL FUND	PARKS DIV	232.00_
				TOTAL:	232.00
DADIW ASSOCIATES	5/25/16	APR'16 WATERMASTER	WATERMASTER FUND	WATERMASTER	687.50
	5/25/16	APR'16 WATERMASTER	WATERMASTER FUND	WATERMASTER	275.00_
				TOTAL:	962.50
DARRYL CROSS	5/25/16	SEASIDE POLICE IMAGES	GENERAL FUND	POLICE DEPARTMENT	1,200.00_
				TOTAL:	1,200.00
DAVID TAUSSIG & ASSOCIATES, INC.	6/01/16	SEWER PLAN & RATE STUDY	SAN. DISTRICT CAP.	SANITATION DISTRICT	3,194.34_
				TOTAL:	3,194.34
DEL MAR FRENCH LAUNDRY	6/01/16	Laundry - Table Clothes	GENERAL FUND	RECREATION	30.00_
				TOTAL:	30.00
DEL REY CAR WASH	5/25/16	3 FULL SERVICE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	48.00_
				TOTAL:	48.00
MISCELLANEOUS	CARTER, JEREMY	5/27/16 02-1710-07	WATER FUND	NON-DEPARTMENTAL	16.67
	PHILLIPS, CHARLOTTE	5/27/16 01-1670-03	WATER FUND	NON-DEPARTMENTAL	3.40_
				TOTAL:	20.07
DEWEY D. EVANS	5/25/16	APR'16 WATERMASTER	WATERMASTER FUND	WATERMASTER	3,550.00_
				TOTAL:	3,550.00
DISABILITY ACCESS CONSULTANTS, LLC	5/25/16	APR'16 ADA SURVEY/CONSULT	PROP/CASUALTY INS	RISK MGMT DIV.	5,500.00_
				TOTAL:	5,500.00
DISASTER KLEENUP SPECIALISTS	6/01/16	ASBESTOS ABATEMENT	GENERAL FUND	POLICE DEPARTMENT	1,350.00_
				TOTAL:	1,350.00
DMV RENEWAL	6/01/16	LICENSE 4LU6187	STREETS FUND	PUBLIC WORKS	10.00_
				TOTAL:	10.00
DDUKE'S SALES & SERVICE, INC.	5/25/16	JET POWER 55 GAL DRUM	SAN. DISTRICT GEN.	SANITATION DISTRICT	1,911.80_
				TOTAL:	1,911.80

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DEAN SERVICES, LLC	5/25/16	CAR RENTALS ADMIN TRG	GENERAL FUND	POLICE DEPARTMENT	326.12
	5/25/16	CAR RENTALS ADMIN TRG	GENERAL FUND	POLICE DEPARTMENT	348.90_
				TOTAL:	675.02
EDGES ELECTRICAL GROUP, LLC	5/25/16	APR/MAY'16 POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	44.49
	5/25/16	APR/MAY'16 POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	95.42
	5/25/16	APR/MAY'16 POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	11.62
	5/25/16	APR/MAY'16 POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	95.42_
				TOTAL:	246.95
FASTENAL	5/25/16	APRIL VENDING	GENERAL FUND	PARKS DIV	533.71
	5/25/16	GLOVE ORDER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	26.07_
				TOTAL:	559.78
FEDEX	5/25/16	FEDEX EVIDENCE TO LAB	GENERAL FUND	POLICE DEPARTMENT	5.74_
				TOTAL:	5.74
FERGUSON ENTERPRISES INC #686	5/25/16	MISC PARKS SUPPLIES	GENERAL FUND	PARKS DIV	62.39
	6/01/16	LAGUNA GRANDE PARK	GENERAL FUND	PARKS DIV	296.37
	6/01/16	5/5/16 MISC POMA SUPPLIES	POMA & DMDC FUND	POMA/DMDC	109.10_
				TOTAL:	467.86
FITNESS EVOLUTION	6/01/16	GYM MEMBERSHIP	GENERAL FUND	NON-DEPARTMENTAL	80.25
	6/01/16	GYM MEMBERSHIP	GENERAL FUND	NON-DEPARTMENTAL	15.00
	6/01/16	GYM MEMBERSHIP-FAMILY	GENERAL FUND	NON-DEPARTMENTAL	30.00
	6/01/16	FITNESS EVOLUTION	GENERAL FUND	NON-DEPARTMENTAL	15.00-
	6/01/16	GYM MEMBERSHIP	POMA & DMDC FUND	NON-DEPARTMENTAL	1.50
	6/01/16	GYM MEMBERSHIP	STREETS FUND	NON-DEPARTMENTAL	3.00
	6/01/16	GYM MEMBERSHIP	STORMWATER FUND	NON-DEPARTMENTAL	1.50
	6/01/16	GYM MEMBERSHIP	WATER FUND	NON-DEPARTMENTAL	15.75
	6/01/16	GYM MEMBERSHIP	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.50
	6/01/16	GYM MEMBERSHIP	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.50_
				TOTAL:	135.00
FORT ORD REUSE AUTHORITY	5/25/16	FY15-16 ANNUAL PREMIUM	PROP/CASUALTY INS	RISK MGMT DIV.	52,500.00_
				TOTAL:	52,500.00
FRANCHISE TAX BOARD	5/26/16	EWO FOR TAXES	GENERAL FUND	NON-DEPARTMENTAL	2.28
	5/26/16	EWO FOR TAXES	POMA & DMDC FUND	NON-DEPARTMENTAL	46.93
	5/26/16	EWO FOR TAXES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	0.79_
				TOTAL:	50.00
FRANK SALZILLO	6/01/16	BUY MONEY REPLENISHMENT	PRVNT	POLICE DEPARTMENT	4,511.21_
				TOTAL:	4,511.21
GOLDEN STATE PORTABLES	5/25/16	MAR/APR 2016 PORTABLES	GENERAL FUND	GOVERNMENT BLDGS DIV	437.54
	5/25/16	MAR/APR 2016 PORTABLES	SAN. DISTRICT GEN.	SANITATION DISTRICT	95.36_
				TOTAL:	532.90
GRAINGER	6/01/16	5/17/16 COUPLER PUMP	POMA & DMDC FUND	POMA/DMDC	61.41_
				TOTAL:	61.41
GRANITE ROCK COMPANY	5/25/16	10 SACKS GRANITEPATCH	POMA & DMDC FUND	POMA/DMDC	146.65
	6/01/16	COLD MIX	STREETS FUND	PUBLIC WORKS	199.56
	6/01/16	COLD MIX	STREETS FUND	PUBLIC WORKS	338.80_
				TOTAL:	685.01

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GUARDIAN	6/06/16	GUARDIAN	GENERAL FUND	NON-DEPARTMENTAL	1,971.85
	6/06/16	GUARDIAN	EXPEND TRUST FUND	NON-DEPARTMENTAL	418.80_
				TOTAL:	2,390.65
HEICHAHIRO TAKARABE	6/01/16	Instructor Pay - May 2016	GENERAL FUND	EVENTS DIV.	296.80_
				TOTAL:	296.80
HF&H CONSULTANTS, LLC	5/25/16	ROB HILTON - APR'16	GENERAL FUND	FINANCE DEPARTMENT	235.00_
				TOTAL:	235.00
HINDERLITER, deLLAMAS &	5/25/16	CONTRACT & AUDIT SVCS	GENERAL FUND	FINANCE DEPARTMENT	1,651.07_
				TOTAL:	1,651.07
HOPE SERVICES, MONTEREY COUNTY	6/01/16	APR 2016 MAINT CREW	GENERAL FUND	PARKS DIV	5,000.00
	6/01/16	APR 2016 MAINT CREW	GENERAL FUND	PARKS DIV	1,006.00_
				TOTAL:	6,006.00
HUNTER'S SUPPLY	5/25/16	RIFLE OFCR COHON	GENERAL FUND	POLICE DEPARTMENT	2,908.97_
				TOTAL:	2,908.97
ICMA RETIREMENT TRUST-457	6/02/16	CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	14,361.58
	6/02/16	CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	2,542.60
	6/02/16	ICMA RETIREMENT TRUST-457	GENERAL FUND	NON-DEPARTMENTAL	534.75-
	6/02/16	LOAN PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	1,119.30
	6/02/16	LOAN PAYMENT2	GENERAL FUND	NON-DEPARTMENTAL	1,306.47
	6/02/16	LOAN PAYMENT3	GENERAL FUND	NON-DEPARTMENTAL	1,004.05
	6/02/16	LOAN PAYMENT4	GENERAL FUND	NON-DEPARTMENTAL	1,657.67
	6/02/16	LOAN PAYMENT5	GENERAL FUND	NON-DEPARTMENTAL	600.43
	6/02/16	LOAN PAYMENT6	GENERAL FUND	NON-DEPARTMENTAL	672.07
	6/02/16	LOAN PAYMENT7	GENERAL FUND	NON-DEPARTMENTAL	111.16
	6/02/16	LOAN PAYMENT8	GENERAL FUND	NON-DEPARTMENTAL	108.21
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY COUNCIL	4.16
	6/02/16	CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	76.92
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	9.69
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	13.85
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	CITY MANAGER	46.15
	6/02/16	CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	76.92
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	23.57
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	FINANCE DEPARTMENT	46.15
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	215.40
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	357.05
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	69.24
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	23.08
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	69.24
	6/02/16	CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	23.08
	6/02/16	ICMA RETIREMENT TRUST-457	GENERAL FUND	POLICE DEPARTMENT	23.08
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	92.30
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	92.30
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	POLICE DEPARTMENT	46.15
	6/02/16	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	76.92
	6/02/16	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	588.54
	6/02/16	CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	34.62
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	FIRE DEPARTMENT	138.45
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	6.87
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.09
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	0.73

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	RESOURCE MANAGEMENT	13.85
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	3.43
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.05
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.37
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	3.09
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.05
	6/02/16	CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	0.33
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	BUILDING DIV	46.15
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	83.05
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PLANNING DIV	9.25
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	6.87
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.08
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.73
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	27.40
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	0.87
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ECONOMIC DEVELOPMENT	8.94
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	43.77
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	8.04
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	GOVERNMENT BLDGS DIV	0.04
	6/02/16	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	6.87
	6/02/16	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.09
	6/02/16	CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.73
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	4.89
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	31.90
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.22
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	4.90
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	10.92
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.22
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	6.75
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	13.79
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	0.06
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	PARKS DIV	2.31
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	6.87
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.09
	6/02/16	CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.73
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	14.04
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	1.42
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	2.07
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.17
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	2.32
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	5.11
	6/02/16	COS SCEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	2.57
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	20.30
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.36
	6/02/16	COS SMSEA CONTRIBUTIONS	GENERAL FUND	ENGINEERING DIV	0.11
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RECREATION	83.79
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.09
	6/02/16	CONTRIBUTIONS	GENERAL FUND	RECREATION	0.73
	6/02/16	CONTRIBUTIONS	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	6.14
	6/02/16	CONTRIBUTIONS	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.90
	6/02/16	LOAN PAYMENT5	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	2.26
	6/02/16	LOAN PAYMENT6	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.51
	6/02/16	LOAN PAYMENT8	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	1.58
	6/02/16	COS SCEA CONTRIBUTIONS	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	2.35
	6/02/16	CONTRIBUTIONS	POMA & DMDC FUND	NON-DEPARTMENTAL	106.95
	6/02/16	LOAN PAYMENT2	POMA & DMDC FUND	NON-DEPARTMENTAL	69.38

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/02/16	LOAN PAYMENT4	POMA & DMDC FUND	NON-DEPARTMENTAL	2.62
	6/02/16	LOAN PAYMENT5	POMA & DMDC FUND	NON-DEPARTMENTAL	27.18
	6/02/16	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.01
	6/02/16	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.04
	6/02/16	CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.34
	6/02/16	COS SCEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	16.86
	6/02/16	COS SCEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	5.52
	6/02/16	COS SMSEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	0.02
	6/02/16	COS SMSEA CONTRIBUTIONS	POMA & DMDC FUND	POMA/DMDC	5.76
	6/02/16	CONTRIBUTIONS	CDBG FUND	NON-DEPARTMENTAL	29.06
	6/02/16	COS SMSEA CONTRIBUTIONS	CDBG FUND	COMM. DEV. BLOCK GRANT	8.94
	6/02/16	CONTRIBUTIONS	STREETS FUND	NON-DEPARTMENTAL	563.33
	6/02/16	LOAN PAYMENT2	STREETS FUND	NON-DEPARTMENTAL	100.38
	6/02/16	LOAN PAYMENT3	STREETS FUND	NON-DEPARTMENTAL	264.38
	6/02/16	LOAN PAYMENT4	STREETS FUND	NON-DEPARTMENTAL	51.70
	6/02/16	LOAN PAYMENT5	STREETS FUND	NON-DEPARTMENTAL	1.13
	6/02/16	LOAN PAYMENT6	STREETS FUND	NON-DEPARTMENTAL	16.14
	6/02/16	LOAN PAYMENT7	STREETS FUND	NON-DEPARTMENTAL	494.93
	6/02/16	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	6.87
	6/02/16	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.09
	6/02/16	CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.73
	6/02/16	COS SCEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	36.88
	6/02/16	COS SMSEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	18.35
	6/02/16	COS SMSEA CONTRIBUTIONS	STREETS FUND	PUBLIC WORKS	0.11
	6/02/16	COS SCEA CONTRIBUTIONS	STREETS FUND	HIGHWAY USERS	10.45
	6/02/16	CONTRIBUTIONS	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	119.25
	6/02/16	CONTRIBUTIONS	CA SUPP LAW ENF. F	POLICE	12.23
	6/02/16	CONTRIBUTIONS	SAFER - FEMA GRANT	NON-DEPARTMENTAL	112.50
	6/02/16	CONTRIBUTIONS	SAFER - FEMA GRANT	FIRE DEPARTMENT	69.24
	6/02/16	CONTRIBUTIONS	STORMWATER FUND	NON-DEPARTMENTAL	145.97
	6/02/16	LOAN PAYMENT2	STORMWATER FUND	NON-DEPARTMENTAL	64.00
	6/02/16	LOAN PAYMENT4	STORMWATER FUND	NON-DEPARTMENTAL	25.85
	6/02/16	LOAN PAYMENT8	STORMWATER FUND	NON-DEPARTMENTAL	32.40
	6/02/16	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.05
	6/02/16	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.37
	6/02/16	CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	3.43
	6/02/16	COS SCEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	5.54
	6/02/16	COS SCEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	15.11
	6/02/16	COS SMSEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	0.36
	6/02/16	COS SMSEA CONTRIBUTIONS	STORMWATER FUND	STORMWATER OPS	15.80
	6/02/16	CONTRIBUTIONS	WATER FUND	NON-DEPARTMENTAL	198.30
	6/02/16	LOAN PAYMENT2	WATER FUND	NON-DEPARTMENTAL	25.10
	6/02/16	LOAN PAYMENT4	WATER FUND	NON-DEPARTMENTAL	51.70
	6/02/16	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	6.87
	6/02/16	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.09
	6/02/16	CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.73
	6/02/16	COS SCEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	13.53
	6/02/16	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	20.33
	6/02/16	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.35
	6/02/16	COS SMSEA CONTRIBUTIONS	WATER FUND	PUBLIC WORKS	0.08
	6/02/16	CONTRIBUTIONS	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	93.55
	6/02/16	LOAN PAYMENT2	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	50.96
	6/02/16	LOAN PAYMENT4	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	25.85
	6/02/16	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	3.43
	6/02/16	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.05
	6/02/16	CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.37

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/02/16	COS SCEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.70
	6/02/16	COS SMSEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	9.18
	6/02/16	COS SMSEA CONTRIBUTIONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.06
	6/02/16	CONTRIBUTIONS	MIS FUND	NON-DEPARTMENTAL	50.00
	6/02/16	LOAN PAYMENT2	MIS FUND	NON-DEPARTMENTAL	172.31
	6/02/16	COS SMSEA CONTRIBUTIONS	MIS FUND	MIS DEPT	46.15
	6/02/16	CONTRIBUTIONS	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	302.47
	6/02/16	LOAN PAYMENT2	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	50.19
	6/02/16	LOAN PAYMENT4	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	51.70
	6/02/16	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	6.87
	6/02/16	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.09
	6/02/16	CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.73
	6/02/16	COS SCEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	4.60
	6/02/16	COS SCEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	23.47
	6/02/16	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	22.61
	6/02/16	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.36
	6/02/16	COS SMSEA CONTRIBUTIONS	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.07
				TOTAL:	29,293.96
ID CONCEPTS	6/01/16	NEW LE ID CARD ORDER	GENERAL FUND	POLICE DEPARTMENT	16.22
				TOTAL:	16.22
INTERIOR CONCEPTS	5/25/16	Reupholster Chair	OLDEMEYER MAINTENA	INVALID DEPARTMENT	163.34
				TOTAL:	163.34
INTL ASSOC OF FIREFIGHTER	6/02/16	DUES	GENERAL FUND	NON-DEPARTMENTAL	900.00
	6/02/16	DUES	SAFER - FEMA GRANT	NON-DEPARTMENTAL	150.00
				TOTAL:	1,050.00
ISELA ORTIZ	6/01/16	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	38.25
				TOTAL:	38.25
JEA & ASSOCIATES	5/25/16	PROF SVCS FOR MAY 2015	GENERAL FUND	CITY COUNCIL	2,000.00
				TOTAL:	2,000.00
JOAN D. PROKOP-ROBERTS	6/01/16	Instructor Pay - May 2016	GENERAL FUND	EVENTS DIV.	33.60
				TOTAL:	33.60
JOHNSON ELECTRONICS	5/25/16	PD LABOR - 1 TECHNICIAN	MIS FUND	MIS DEPT	95.00
				TOTAL:	95.00
JUDY STRADAN	6/01/16	REIMBURSEMENT	GENERAL FUND	POLICE DEPARTMENT	6.60
				TOTAL:	6.60
KANSAS STATE BANK	5/25/16	PAYMENT NO. 42	SAN. DISTRICT CAP.	SANITATION DISTRICT	251.86
	5/25/16	PAYMENT NO. 42	SAN. DISTRICT CAP.	SANITATION DISTRICT	4,182.34
				TOTAL:	4,434.20
KATRINA CAMERON	5/25/16	POOL DEPOSIT REFUN	GENERAL FUND	NON-DEPARTMENTAL	62.00
				TOTAL:	62.00
KENNEDY PARKER	5/25/16	Reimbursement	GENERAL FUND	YOUTH & EDUCATION CTR	155.37
				TOTAL:	155.37
KNORR SYSTEMS, INC.	5/25/16	PATULLO SWIM CHEMICALS	GENERAL FUND	GOVERNMENT BLDGS DIV	484.47
	5/25/16	PATULLO SWIM CTR CHEMICAL	GENERAL FUND	GOVERNMENT BLDGS DIV	1,030.65

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/25/16	PATTULO SWIM CTR CHEMICAL	GENERAL FUND	GOVERNMENT BLDGS DIV	726.70_
				TOTAL:	2,241.82
L.N. CURTIS & SONS	5/25/16	EMS JACKETS	GENERAL FUND	FIRE DEPARTMENT	5,784.28_
				TOTAL:	5,784.28
LABORERS NATIONAL PENSION	6/01/16	LIUNA PENSION	GENERAL FUND	NON-DEPARTMENTAL	1,591.74
	6/01/16	LIUNA PENSION	GENERAL FUND	NON-DEPARTMENTAL	1,380.46
	6/01/16	LIUNA PENSION	GENERAL FUND	GOVERNMENT BLDGS DIV	315.67
	6/01/16	LIUNA PENSION	GENERAL FUND	GOVERNMENT BLDGS DIV	244.78
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	64.22
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	1.05
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	164.39
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	2.89
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	11.09
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	177.46
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	39.51
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	39.94
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	206.35
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	1.25
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	24.30
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	82.52
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	1.26
	6/01/16	LIUNA PENSION	GENERAL FUND	PARKS DIV	51.65
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	102.04
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	11.50
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	2.00
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	2.00
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	3.50
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	6.00
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	7.96
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	25.00
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	81.25
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	8.24
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	11.94
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	0.96
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	13.37
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	29.44
	6/01/16	LIUNA PENSION	GENERAL FUND	ENGINEERING DIV	14.80
	6/01/16	LIUNA PENSION	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	14.17
	6/01/16	LIUNA PENSION	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	26.59
	6/01/16	LIUNA PENSION	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	8.34
	6/01/16	LIUNA PENSION	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	15.63
	6/01/16	LIUNA PENSION	POMA & DMDC FUND	NON-DEPARTMENTAL	103.05
	6/01/16	LIUNA PENSION	POMA & DMDC FUND	NON-DEPARTMENTAL	165.54
	6/01/16	LIUNA PENSION	POMA & DMDC FUND	POMA/DMDC	3.72
	6/01/16	LIUNA PENSION	POMA & DMDC FUND	POMA/DMDC	56.90
	6/01/16	LIUNA PENSION	POMA & DMDC FUND	POMA/DMDC	97.38
	6/01/16	LIUNA PENSION	STREETS FUND	NON-DEPARTMENTAL	224.47
	6/01/16	LIUNA PENSION	STREETS FUND	NON-DEPARTMENTAL	412.05
	6/01/16	LIUNA PENSION	STREETS FUND	PUBLIC WORKS	102.76
	6/01/16	LIUNA PENSION	STREETS FUND	PUBLIC WORKS	182.07
	6/01/16	LIUNA PENSION	STREETS FUND	HIGHWAY USERS	29.29
	6/01/16	LIUNA PENSION	STREETS FUND	HIGHWAY USERS	60.31
	6/01/16	LIUNA PENSION	STORMWATER FUND	NON-DEPARTMENTAL	211.01
	6/01/16	LIUNA PENSION	STORMWATER FUND	NON-DEPARTMENTAL	189.05

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/16	LIUNA PENSION	STORMWATER FUND	STORMWATER OPS	60.95
	6/01/16	LIUNA PENSION	STORMWATER FUND	STORMWATER OPS	63.17
	6/01/16	LIUNA PENSION	STORMWATER FUND	STORMWATER OPS	32.02
	6/01/16	LIUNA PENSION	STORMWATER FUND	STORMWATER OPS	79.18
	6/01/16	LIUNA PENSION	WATER FUND	NON-DEPARTMENTAL	143.67
	6/01/16	LIUNA PENSION	WATER FUND	NON-DEPARTMENTAL	119.13
	6/01/16	LIUNA PENSION	WATER FUND	PUBLIC WORKS	84.51
	6/01/16	LIUNA PENSION	WATER FUND	PUBLIC WORKS	70.08
	6/01/16	LIUNA PENSION	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	9.62
	6/01/16	LIUNA PENSION	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	3.09
	6/01/16	LIUNA PENSION POST 7/11	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	216.00
	6/01/16	LIUNA PENSION POST 7/11	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	216.00
	6/01/16	LIUNA PENSION	EQUIPMT MAINT FUND	EQUIP MAINT DIV	5.65
	6/01/16	LIUNA PENSION	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.82
	6/01/16	LIUNA PENSION	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	150.27
	6/01/16	LIUNA PENSION	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	152.09
	6/01/16	LIUNA PENSION	SAN. DISTRICT GEN.	SANITATION DISTRICT	88.43
	6/01/16	LIUNA PENSION	SAN. DISTRICT GEN.	SANITATION DISTRICT	3.72
	6/01/16	LIUNA PENSION	SAN. DISTRICT GEN.	SANITATION DISTRICT	85.74_
				TOTAL:	8,208.00
LAW OFFICES OF ROBERT R.	5/25/16	DEBORAH A. MALL SVCS	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	142.50
	5/25/16	DEBORAH A. MALL SVCS	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	142.50_
				TOTAL:	285.00
LEHR AUTO ELECTRIC	5/25/16	IONS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	783.21_
				TOTAL:	783.21
LIEBERT CASSIDY WHITMORE	5/25/16	PROFESSIONAL SERVICES	GENERAL FUND	CITY ATTORNEY	4,322.50_
				TOTAL:	4,322.50
LINCOLN AQUATICS	5/25/16	PATTULO SWIM CHEMICAL EQU	GENERAL FUND	GOVERNMENT BLDGS DIV	563.40_
				TOTAL:	563.40
LSA ASSOCIATES, INC.	6/01/16	ASSISTED LIVING FACILITY	EXPEND TRUST FUND	NON-DEPARTMENTAL	1,655.83_
				TOTAL:	1,655.83
M.C.P.O.A.	6/01/16	MAY SHOOTING RANGE USE	GENERAL FUND	POLICE DEPARTMENT	675.00_
				TOTAL:	675.00
MAHONEY ASSO.CONSULTING,LLC	5/25/16	FY15-COST ALLOCATION PLAN	GENERAL FUND	FINANCE DEPARTMENT	1,300.00_
				TOTAL:	1,300.00
MARIA HENNESSEY	6/01/16	PARK DEPOSIT REFUND	GENERAL FUND	NON-DEPARTMENTAL	38.25_
				TOTAL:	38.25
MARINA COAST WATER DISTRICT	6/01/16	MCWD BILL DATE 5/16/16	GENERAL FUND	GOVERNMENT BLDGS DIV	384.90
	6/01/16	MCWD BILL DATE 5/16/16	GENERAL FUND	PARKS DIV	85.24
	6/01/16	MCWD BILL DATE 5/16/16	GENERAL FUND	PARKS DIV	1,861.66
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	141.10
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	137.95
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	124.20
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	124.20
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	124.20
	6/01/16	MCWD BILL DATE 5/16/16	STREETS FUND	HIGHWAY USERS	455.84_
				TOTAL:	3,439.29

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MARTIN'S IRRIGATION SUPPL	5/25/16	CITY HALL	GENERAL FUND	PARKS DIV	31.64
	5/25/16	IRRIG. AT CITY HALL	GENERAL FUND	PARKS DIV	67.09_
				TOTAL:	98.73
MARY JANE GALANO	5/25/16	POOL REFUND	GENERAL FUND	NON-DEPARTMENTAL	21.00_
				TOTAL:	21.00
MICHAEL BAKER	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	425.00
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	85.00
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	321.25
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	127.50
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	255.00
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	722.50
	5/25/16	PS	CDBG FUND	COMM. DEV. BLOCK GRANT	65.00
	5/25/16	PS	HS - MERGED HOUSIN	HOUSING SUCCESSOR	1,530.00_
				TOTAL:	3,531.25
MISSION LINEN SERVICE	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.46
	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.46
	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.46
	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	81.46_
				TOTAL:	325.84
MISSION UNIFORM SERVICE	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	34.61
	6/01/16	LAUNDRY SERVICE	GENERAL FUND	FIRE DEPARTMENT	34.61
	6/01/16	UNIFORM SERVICES	GENERAL FUND	GOVERNMENT BLDGS DIV	184.32
	6/01/16	UNIFORM SERVICES	GENERAL FUND	PARKS DIV	42.54
	6/01/16	UNIFORM SERVICES	GENERAL FUND	PARKS DIV	198.50
	6/01/16	UNIFORM SERVICES	GENERAL FUND	PARKS DIV	141.79
	6/01/16	UNIFORM SERVICES	GENERAL FUND	PARKS DIV	56.72
	6/01/16	UNIFORM SERVICES	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	42.53
	6/01/16	UNIFORM SERVICES	STREETS FUND	PUBLIC WORKS	141.79
	6/01/16	UNIFORM SERVICES	STREETS FUND	HIGHWAY USERS	42.53
	6/01/16	UNIFORM SERVICES	STORMWATER FUND	STORMWATER OPS	141.79
	6/01/16	UNIFORM SERVICES	WATER FUND	PUBLIC WORKS	141.79
	6/01/16	UNIFORM SERVICES	EQUIPMT MAINT FUND	EQUIP MAINT DIV	141.79
	6/01/16	UNIFORM SERVICES	SAN. DISTRICT GEN.	SANITATION DISTRICT	141.79_
				TOTAL:	1,487.10
MONTEREY AUTO SUPPLY	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	388.05_
				TOTAL:	388.05
MONTEREY BAY PEST CONTROL	6/01/16	MONTHLY JAIL SPRAYING	GENERAL FUND	POLICE DEPARTMENT	85.00
	6/01/16	SVC RODENT BAIT STATIONS	GENERAL FUND	POLICE DEPARTMENT	55.00
	6/01/16	TRAILER A PEST CONTROL	GENERAL FUND	GOVERNMENT BLDGS DIV	58.00
	6/01/16	PD PEST CONTROL	GENERAL FUND	GOVERNMENT BLDGS DIV	100.00_
				TOTAL:	298.00
MONTEREY BAY SYSTEMS	5/25/16	Copier & Printer Svc	GENERAL FUND	COMMUNITY CTR DIV.	169.98
	5/25/16	Copier & Printer Svc	GENERAL FUND	COMMUNITY CTR DIV.	242.57-
	5/25/16	Copier & Printer Svc	GENERAL FUND	COMMUNITY CTR DIV.	170.23
	5/25/16	Copier & Printer Svc	GENERAL FUND	COMMUNITY CTR DIV.	103.86
	5/25/16	Copier & Printer Svc	GENERAL FUND	COMMUNITY CTR DIV.	215.78_
				TOTAL:	417.28
MONTEREY BAY URGENT	6/01/16	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	25.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/16	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	25.00
	6/01/16	MEDICAL EXAMS	GENERAL FUND	FIRE DEPARTMENT	216.48_
				TOTAL:	266.48
MONTEREY COUNTY DISTRICT	5/25/16	ASSET FORFEIT \$ TO DA	PRVNT	NON-DEPARTMENTAL	480.00
	5/25/16	ASSET FORFEIT \$ TO DA	PRVNT	NON-DEPARTMENTAL	8,400.00
	5/25/16	ASSET FORFEIT \$ TO DA	PRVNT	NON-DEPARTMENTAL	5,850.00
	5/25/16	ASSET FORFEIT \$ TO DA	EXPEND TRUST FUND	NON-DEPARTMENTAL	720.00_
				TOTAL:	15,450.00
MONTEREY COUNTY PETROLEUM	5/25/16	87 OCTANE GAS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	3,525.08_
				TOTAL:	3,525.08
MONTEREY COUNTY WEEKLY	6/01/16	NOTICES	GENERAL FUND	CITY MANAGER	53.10
	6/01/16	NOTICES	GENERAL FUND	CITY MANAGER	79.65
	5/25/16	P.D. JOB FAIR AD	GENERAL FUND	POLICE DEPARTMENT	302.00_
				TOTAL:	434.75
MONTEREY ELKS LODGE #1285	5/25/16	2016-2017 MCPOA AWARD TIX	GENERAL FUND	POLICE DEPARTMENT	200.00_
				TOTAL:	200.00
MONTEREY FIRE EXTINGUISHE	5/25/16	FIRE EXTINGUISHER SERVICE	GENERAL FUND	FIRE DEPARTMENT	95.00_
				TOTAL:	95.00
MONTEREY PENINSULA WATER	6/01/16	MPWMD SURCHARGE	WATER FUND	NON-DEPARTMENTAL	3,828.91_
				TOTAL:	3,828.91
MONTEREY SANITARY SUPPLY	5/25/16	RESTRM SUPPLIES	GENERAL FUND	GOVERNMENT BLDGS DIV	73.32_
				TOTAL:	73.32
MONTEREY SIGNS	5/25/16	SIGN	GENERAL FUND	COMMUNITY CTR DIV.	353.03_
				TOTAL:	353.03
MONTEREY SPORTS CENTER	6/01/16	GYM MBRSHIP - SINGLE	GENERAL FUND	NON-DEPARTMENTAL	366.61
	6/01/16	GYM MBRSHIP - SENIOR	GENERAL FUND	NON-DEPARTMENTAL	40.00
	6/01/16	GYM MBRSHIP - FAMILY	GENERAL FUND	NON-DEPARTMENTAL	336.87
	6/01/16	GYM MBRSHIP - FAMILY	POMA & DMDC FUND	NON-DEPARTMENTAL	1.93
	6/01/16	GYM MBRSHIP - SINGLE	CDBG FUND	NON-DEPARTMENTAL	3.14
	6/01/16	GYM MBRSHIP - FAMILY	STREETS FUND	NON-DEPARTMENTAL	15.40
	6/01/16	GYM MBRSHIP - FAMILY	SAFER - FEMA GRANT	NON-DEPARTMENTAL	77.00
	6/01/16	GYM MBRSHIP - SINGLE	STORMWATER FUND	NON-DEPARTMENTAL	12.75
	6/01/16	GYM MBRSHIP - SINGLE	WATER FUND	NON-DEPARTMENTAL	12.75
	6/01/16	GYM MBRSHIP - FAMILY	WATER FUND	NON-DEPARTMENTAL	11.55
	6/01/16	GYM MBRSHIP - FAMILY	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	7.70
	6/01/16	GYM MBRSHIP - FAMILY	MIS FUND	NON-DEPARTMENTAL	77.00
	6/01/16	GYM MBRSHIP - SINGLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	12.75
	6/01/16	GYM MBRSHIP - FAMILY	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	11.55_
				TOTAL:	987.00
MONTEREY TIRE SERVICE	6/01/16	VEHICLE PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	20.72
	6/01/16	VEHICLE PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1,502.94
	6/01/16	VEHICLE PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	325.09
	6/01/16	VEHICLE PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	656.36_
				TOTAL:	2,505.11
NANCY MELTON	6/01/16	Instructor Pay - May 2016	GENERAL FUND	EVENTS DIV.	218.40

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	218.40
NIXON-EGLI EQUIPMENT CO.	6/01/16	FAN IMPELLER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	3,208.84_
				TOTAL:	3,208.84
OFFICE OF THE COUNTY COUN	6/01/16	SCSD LEGAL	SAN. DISTRICT GEN.	SANITATION DISTRICT	2,632.48_
				TOTAL:	2,632.48
PACIFIC GAS & ELECTRIC	5/25/16	MISC ACCTS APR/MAY '16	GENERAL FUND	GOVERNMENT BLDGS DIV	99.72
	5/25/16	MISC ACCTS APR/MAY '16	SAN. DISTRICT GEN.	SANITATION DISTRICT	638.56
	5/25/16	MISC ACCTS APR/MAY '16	SA MERGED CAPITAL	MERGED SUCCESSOR AGENC	3.35_
				TOTAL:	741.63
PACIFIC TELEMAGEMENT SERVICES	5/25/16	JUN'16 PAY PHONES	MIS FUND	MIS DEPT	103.00
	5/25/16	JUN'16 PAY PHONES	MIS FUND	MIS DEPT	103.00_
				TOTAL:	206.00
PARK INK	5/25/16	CITY LOGO ITEMS	GENERAL FUND	COMMUNITY CTR DIV.	932.11
	5/25/16	CITY LOGO ITEMS	GENERAL FUND	COMMUNITY CTR DIV.	318.84_
				TOTAL:	1,250.95
PENINSULA POOL SERVICE AN	5/25/16	4 GAL CASE SANI-CHLOR	WATER FUND	PUBLIC WORKS	69.16
	6/01/16	POOL SUPPLIES	WATER FUND	PUBLIC WORKS	69.16_
				TOTAL:	138.32
PG DOGS LLC	5/25/16	MAY 2016 BIRD CONTROL	GENERAL FUND	PARKS DIV	500.00_
				TOTAL:	500.00
PITNEY BOWES	5/25/16	LEASING CHGS MAIL MACHINE	GENERAL FUND	FINANCE DEPARTMENT	1,525.10_
				TOTAL:	1,525.10
PNC EQUIPMENT FINANCE, LLC	6/01/16	PD VEHICLES & IT EQUIP	GENERAL FUND	POLICE DEPARTMENT	13,230.56
	6/01/16	PD VEHICLES & IT EQUIP	GENERAL FUND	POLICE DEPARTMENT	525.04
	6/01/16	PD VEHICLES & IT EQUIP	MIS FUND	NON-DEPARTMENTAL	13,550.18
	6/01/16	PD VEHICLES & IT EQUIP	MIS FUND	MIS DEPT	1,178.44_
				TOTAL:	28,484.22
POTTER'S ELECTRONICS	5/25/16	HDMI CABLE INSTALLATION	GENERAL FUND	RECREATION	734.21
	5/25/16	HDMI CABLE INSTALLATION	GENERAL FUND	YOUTH & EDUCATION CTR	1,000.00_
				TOTAL:	1,734.21
PREMIUM AUTO PARTS, INC.	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	51.55
	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	7.78
	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	11.13
	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	42.15
	6/01/16	AUTO PARTS	EQUIPMT MAINT FUND	EQUIP MAINT DIV	9.67_
				TOTAL:	122.28
PROVIDENCE MONEY	5/25/16	Refund - Camp/Kids Club	GENERAL FUND	NON-DEPARTMENTAL	434.50_
				TOTAL:	434.50
PUBLIC AGENCY RETIREMENT SERVICES	5/25/16	MAR'16 PARS ARS/REP FEES	GENERAL FUND	FINANCE DEPARTMENT	316.60
	5/25/16	MAR'16 PARS ARS/REP FEES	GENERAL FUND	FINANCE DEPARTMENT	750.00_
				TOTAL:	1,066.60
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	6/03/16	SURVIVOR BENEFIT	GENERAL FUND	NON-DEPARTMENTAL	124.52

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	PART TIME HOURLY PERS	GENERAL FUND	NON-DEPARTMENTAL	1,079.56
	6/03/16	PERS EE MISC	GENERAL FUND	NON-DEPARTMENTAL	5,613.09
	6/03/16	PERS EE SAFETY	GENERAL FUND	NON-DEPARTMENTAL	10,865.11
	6/03/16	PERS EE MISC PEPRA	GENERAL FUND	NON-DEPARTMENTAL	2,469.45
	6/03/16	PERS EE POLICE PEPRA	GENERAL FUND	NON-DEPARTMENTAL	2,851.26
	6/03/16	PERS EE PD SAFETY	GENERAL FUND	NON-DEPARTMENTAL	11,997.95
	6/03/16	PERS EE PDNS MISC	GENERAL FUND	NON-DEPARTMENTAL	1,769.75
	6/03/16	PERS PEPRA NON-SAF EE	GENERAL FUND	NON-DEPARTMENTAL	637.23
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY COUNCIL	72.26
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	168.61
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	314.22
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	CITY MANAGER	230.85
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	CITY MANAGER	442.61
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	CITY MANAGER	510.21
	6/03/16	GROUP 70001 - MANAGEMENT	GENERAL FUND	CITY ATTORNEY	305.31
	6/03/16	GROUP 70001 - MGMT EPMC EE	GENERAL FUND	CITY ATTORNEY	21.37
	6/03/16	GROUP 70001 - MGMT EPMC ER	GENERAL FUND	CITY ATTORNEY	31.62
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	CITY ATTORNEY	371.25
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	FINANCE DEPARTMENT	517.46
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	FINANCE DEPARTMENT	942.16
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	FINANCE DEPARTMENT	203.29
	6/03/16	GROUP 75001-POL (ER)	GENERAL FUND	POLICE DEPARTMENT	12,296.00
	6/03/16	GROUP 75001-POL (ER)	GENERAL FUND	POLICE DEPARTMENT	2,612.12
	6/03/16	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	2,310.04
	6/03/16	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	1,926.64
	6/03/16	75001 - PD MANAGEMENT ER	GENERAL FUND	POLICE DEPARTMENT	940.74
	6/03/16	GROUP 75101 - PD 2ND TIER	GENERAL FUND	POLICE DEPARTMENT	534.20
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	POLICE DEPARTMENT	255.49
	6/03/16	PERS ER PD PEPRA	GENERAL FUND	POLICE DEPARTMENT	1,603.19
	6/03/16	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	679.27
	6/03/16	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	166.15
	6/03/16	NON SAFETY MISC PERS ER	GENERAL FUND	POLICE DEPARTMENT	130.05
	6/03/16	PERS PEPRA NON-SAF ER	GENERAL FUND	POLICE DEPARTMENT	134.20
	6/03/16	PERS PEPRA NON-SAF ER	GENERAL FUND	POLICE DEPARTMENT	88.79
	6/03/16	GROUP 74001 - FIRE ER	GENERAL FUND	FIRE DEPARTMENT	15,372.71
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	FIRE DEPARTMENT	76.13
	6/03/16	GROUP 74101 - FIRE 2ND TIE	GENERAL FUND	FIRE DEPARTMENT	915.14
	6/03/16	GROUP 74101 - FIRE 2ND TIE	GENERAL FUND	FIRE DEPARTMENT	517.87
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	RESOURCE MANAGEMENT	99.76
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	50.66
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	0.68
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RESOURCE MANAGEMENT	5.40
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	RESOURCE MANAGEMENT	245.47
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	396.29
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.34
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	2.70
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	22.80
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	0.34
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	BUILDING DIV	2.43
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	256.21
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PLANNING DIV	64.23
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	PLANNING DIV	198.17
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	188.45
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	0.61
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	9.75
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ECONOMIC DEVELOPMENT	44.96

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	GOVERNMENT BLDGS DIV	791.99
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	GOVERNMENT BLDGS DIV	0.70
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	GOVERNMENT BLDGS DIV	74.38
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	GOVERNMENT BLDGS DIV	0.41
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	GOVERNMENT BLDGS DIV	24.84
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	104.00
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	607.71
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	2.81
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	65.62
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	224.96
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	2.97
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	PARKS DIV	122.28
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	175.86
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	0.68
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	5.40
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	0.58
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	PARKS DIV	19.53
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	PARKS DIV	27.45
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	PARKS DIV	9.15
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	291.17
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	29.52
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	42.02
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	3.36
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	47.07
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	104.90
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	ENGINEERING DIV	52.11
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	232.63
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	3.54
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	5.40
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	ENGINEERING DIV	1.16
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	459.90
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	0.68
	6/03/16	70001-MANAGEMENT ER	GENERAL FUND	RECREATION	5.40
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	RECREATION	268.32
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	COMMUNITY CTR DIV.	137.49
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	YOUTH & EDUCATION CTR	102.48
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	YOUTH & EDUCATION CTR	205.78
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	82.31
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	75.54
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	79.02
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	40.20
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	YOUTH & EDUCATION CTR	80.38
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	SWIM CTR DIV.	252.69
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	SWIM CTR DIV.	317.86
	6/03/16	GROUP 70001 - MISC (ER)	GENERAL FUND	SR. SERVICES DIV.	52.18
	6/03/16	PERS ER MISC PEPRA	GENERAL FUND	SR. SERVICES DIV.	46.55
	6/03/16	SURVIVOR BENEFIT	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.18
	6/03/16	PERS EE MISC	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	32.52
	6/03/16	GROUP 70001 - MISC (ER)	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	39.54
	6/03/16	SURVIVOR BENEFIT	POMA & DMDC FUND	NON-DEPARTMENTAL	3.40
	6/03/16	PERS EE MISC	POMA & DMDC FUND	NON-DEPARTMENTAL	236.93
	6/03/16	PERS EE MISC PEPRA	POMA & DMDC FUND	NON-DEPARTMENTAL	330.71
	6/03/16	GROUP 70001 - MISC (ER)	POMA & DMDC FUND	POMA/DMDC	234.22
	6/03/16	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.07
	6/03/16	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.27
	6/03/16	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	0.18

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	70001-MANAGEMENT ER	POMA & DMDC FUND	POMA/DMDC	53.36
	6/03/16	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	37.38
	6/03/16	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	197.84
	6/03/16	PERS ER MISC PEPRA	POMA & DMDC FUND	POMA/DMDC	94.78
	6/03/16	SURVIVOR BENEFIT	CDBG FUND	NON-DEPARTMENTAL	0.26
	6/03/16	PERS EE MISC	CDBG FUND	NON-DEPARTMENTAL	36.98
	6/03/16	PERS EE MISC PEPRA	CDBG FUND	NON-DEPARTMENTAL	12.26
	6/03/16	70001-MANAGEMENT ER	CDBG FUND	COMM. DEV. BLOCK GRANT	44.97
	6/03/16	PERS ER MISC PEPRA	CDBG FUND	COMM. DEV. BLOCK GRANT	12.24
	6/03/16	SURVIVOR BENEFIT	STREETS FUND	NON-DEPARTMENTAL	3.64
	6/03/16	PERS EE MISC	STREETS FUND	NON-DEPARTMENTAL	683.93
	6/03/16	PERS EE MISC PEPRA	STREETS FUND	NON-DEPARTMENTAL	56.80
	6/03/16	GROUP 70001 - MISC (ER)	STREETS FUND	PUBLIC WORKS	466.03
	6/03/16	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	222.96
	6/03/16	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	0.68
	6/03/16	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	5.40
	6/03/16	70001-MANAGEMENT ER	STREETS FUND	PUBLIC WORKS	1.16
	6/03/16	PERS ER MISC PEPRA	STREETS FUND	PUBLIC WORKS	56.67
	6/03/16	GROUP 70001 - MISC (ER)	STREETS FUND	HIGHWAY USERS	135.41
	6/03/16	SURVIVOR BENEFIT	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	0.49
	6/03/16	PERS EE PD SAFETY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	257.15
	6/03/16	GROUP 75001-POL (ER)	CA SUPP LAW ENF. F	POLICE	332.67
	6/03/16	SURVIVOR BENEFIT	SAFER - FEMA GRANT	NON-DEPARTMENTAL	2.79
	6/03/16	PERS EE SAFETY	SAFER - FEMA GRANT	NON-DEPARTMENTAL	244.09
	6/03/16	PERS EE FIRE PEPRA	SAFER - FEMA GRANT	NON-DEPARTMENTAL	639.38
	6/03/16	GROUP 74101 - FIRE 2ND TIE	SAFER - FEMA GRANT	FIRE DEPARTMENT	397.16
	6/03/16	PERS ER FIRE PEPRA	SAFER - FEMA GRANT	FIRE DEPARTMENT	620.08
	6/03/16	SURVIVOR BENEFIT	STORMWATER FUND	NON-DEPARTMENTAL	1.75
	6/03/16	PERS EE MISC	STORMWATER FUND	NON-DEPARTMENTAL	381.15
	6/03/16	PERS EE MISC PEPRA	STORMWATER FUND	NON-DEPARTMENTAL	18.34
	6/03/16	GROUP 70001 - MISC (ER)	STORMWATER FUND	STORMWATER OPS	87.60
	6/03/16	GROUP 70001 - MISC (ER)	STORMWATER FUND	STORMWATER OPS	217.84
	6/03/16	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	3.20
	6/03/16	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	2.70
	6/03/16	70001-MANAGEMENT ER	STORMWATER FUND	STORMWATER OPS	152.15
	6/03/16	PERS ER MISC PEPRA	STORMWATER FUND	STORMWATER OPS	18.30
	6/03/16	SURVIVOR BENEFIT	WATER FUND	NON-DEPARTMENTAL	2.34
	6/03/16	PERS EE MISC	WATER FUND	NON-DEPARTMENTAL	343.54
	6/03/16	PERS EE MISC PEPRA	WATER FUND	NON-DEPARTMENTAL	182.78
	6/03/16	GROUP 70001 - MISC (ER)	WATER FUND	PUBLIC WORKS	179.43
	6/03/16	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	228.61
	6/03/16	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	3.44
	6/03/16	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	5.40
	6/03/16	70001-MANAGEMENT ER	WATER FUND	PUBLIC WORKS	0.87
	6/03/16	PERS ER MISC PEPRA	WATER FUND	PUBLIC WORKS	182.40
	6/03/16	SURVIVOR BENEFIT	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	2.20
	6/03/16	PERS EE MISC	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	258.37
	6/03/16	PERS EE MISC PEPRA	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	165.35
	6/03/16	GROUP 70001 - MISC (ER)	EQUIPMT MAINT FUND	EQUIP MAINT DIV	199.07
	6/03/16	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	111.48
	6/03/16	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.34
	6/03/16	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.70
	6/03/16	70001-MANAGEMENT ER	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.58
	6/03/16	PERS ER MISC PEPRA	EQUIPMT MAINT FUND	EQUIP MAINT DIV	165.01
	6/03/16	SURVIVOR BENEFIT	MIS FUND	NON-DEPARTMENTAL	1.86
	6/03/16	PART TIME HOURLY PERS	MIS FUND	NON-DEPARTMENTAL	89.10

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	PERS EE MISC	MIS FUND	NON-DEPARTMENTAL	284.27
	6/03/16	GROUP 70001 - MISC (ER)	MIS FUND	MIS DEPT	108.34
	6/03/16	70001-MANAGEMENT ER	MIS FUND	MIS DEPT	345.67
	6/03/16	SURVIVOR BENEFIT	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.58
	6/03/16	PERS EE MISC	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	422.84
	6/03/16	PERS EE MISC PEPRA	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	143.55
	6/03/16	GROUP 70001 - MISC (ER)	SAN. DISTRICT GEN.	SANITATION DISTRICT	10.89
	6/03/16	GROUP 70001 - MISC (ER)	SAN. DISTRICT GEN.	SANITATION DISTRICT	245.36
	6/03/16	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	248.13
	6/03/16	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	3.53
	6/03/16	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	5.42
	6/03/16	70001-MANAGEMENT ER	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.86
	6/03/16	PERS ER MISC PEPRA	SAN. DISTRICT GEN.	SANITATION DISTRICT	55.10
	6/03/16	PERS ER MISC PEPRA	SAN. DISTRICT GEN.	SANITATION DISTRICT	88.18
		TOTAL:			99,435.30
PURCHASE POWER	5/25/16	APR'16 MAIL POSTAGE FEE	GENERAL FUND	FINANCE DEPARTMENT	2,000.00
		TOTAL:			2,000.00
PURE H2O INC.	6/01/16	MONTHLY WATER LEASE	GENERAL FUND	POLICE DEPARTMENT	65.09
		TOTAL:			65.09
RABOBANK, N.A.	5/27/16	FIT PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	51,953.81
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	0.37-
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	0.37
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	6,282.61
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	CITY COUNCIL	11.78
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	163.32
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	54.24
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	CITY MANAGER	112.83
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	CITY ATTORNEY	63.24
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	FINANCE DEPARTMENT	308.45
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	496.50
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	1,805.77
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	371.08
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	42.73
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	POLICE DEPARTMENT	34.70
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	105.63
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	1,286.89
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	FIRE DEPARTMENT	3.35
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	RESOURCE MANAGEMENT	76.68
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	BUILDING DIV	62.90
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	88.27
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PLANNING DIV	10.44
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	22.77
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	0.72
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ECONOMIC DEVELOPMENT	7.43
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	175.95
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	0.99
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	GOVERNMENT BLDGS DIV	0.07
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	37.66
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	0.09
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	112.04
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	0.63
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	17.28
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	39.15

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	0.67
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	PARKS DIV	21.55
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	76.75
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	4.71
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	7.14
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	0.49
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	0.57
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	7.99
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	0.19
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	17.06
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	ENGINEERING DIV	8.85
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	RECREATION	130.97
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	COMMUNITY CTR DIV.	44.78
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	34.98
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	51.91
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	59.14
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	14.69
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	YOUTH & EDUCATION CTR	47.77
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	SWIM CTR DIV.	0.37-
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	SWIM CTR DIV.	0.37
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	SWIM CTR DIV.	204.78
	5/27/16	MEDICARE PAYABLE	GENERAL FUND	SR. SERVICES DIV.	34.00
	5/27/16	FIT PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	33.71
	5/27/16	MEDICARE PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	6.30
	5/27/16	MEDICARE PAYABLE	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	6.29
	5/27/16	FIT PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	847.87
	5/27/16	MEDICARE PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	126.59
	5/27/16	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	8.79
	5/27/16	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	0.03
	5/27/16	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	86.13
	5/27/16	MEDICARE PAYABLE	POMA & DMDC FUND	POMA/DMDC	31.65
	5/27/16	FIT PAYABLE	CDBG FUND	NON-DEPARTMENTAL	79.63
	5/27/16	MEDICARE PAYABLE	CDBG FUND	NON-DEPARTMENTAL	10.27
	5/27/16	MEDICARE PAYABLE	CDBG FUND	COMM. DEV. BLOCK GRANT	10.27
	5/27/16	FIT PAYABLE	STREETS FUND	NON-DEPARTMENTAL	859.96
	5/27/16	MEDICARE PAYABLE	STREETS FUND	NON-DEPARTMENTAL	130.80
	5/27/16	MEDICARE PAYABLE	STREETS FUND	PUBLIC WORKS	109.99
	5/27/16	MEDICARE PAYABLE	STREETS FUND	PUBLIC WORKS	0.19
	5/27/16	MEDICARE PAYABLE	STREETS FUND	HIGHWAY USERS	20.62
	5/27/16	FIT PAYABLE	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	351.43
	5/27/16	MEDICARE PAYABLE	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	31.69
	5/27/16	MEDICARE PAYABLE	CA SUPP LAW ENF. F	POLICE	31.69
	5/27/16	FIT PAYABLE	SAFER - FEMA GRANT	NON-DEPARTMENTAL	902.56
	5/27/16	MEDICARE PAYABLE	SAFER - FEMA GRANT	NON-DEPARTMENTAL	121.96
	5/27/16	MEDICARE PAYABLE	SAFER - FEMA GRANT	FIRE DEPARTMENT	121.96
	5/27/16	FIT PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	415.93
	5/27/16	MEDICARE PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	73.85
	5/27/16	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	13.76
	5/27/16	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	0.49
	5/27/16	MEDICARE PAYABLE	STORMWATER FUND	STORMWATER OPS	59.60
	5/27/16	FIT PAYABLE	WATER FUND	NON-DEPARTMENTAL	959.19
	5/27/16	MEDICARE PAYABLE	WATER FUND	NON-DEPARTMENTAL	104.79
	5/27/16	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	29.78
	5/27/16	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	0.47
	5/27/16	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	0.14
	5/27/16	MEDICARE PAYABLE	WATER FUND	PUBLIC WORKS	74.41

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/27/16	FIT PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	554.66
	5/27/16	MEDICARE PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	79.75
	5/27/16	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	14.17
	5/27/16	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.09
	5/27/16	MEDICARE PAYABLE	EQUIPMT MAINT FUND	EQUIP MAINT DIV	65.48
	5/27/16	FIT PAYABLE	MIS FUND	NON-DEPARTMENTAL	345.24
	5/27/16	MEDICARE PAYABLE	MIS FUND	NON-DEPARTMENTAL	77.46
	5/27/16	MEDICARE PAYABLE	MIS FUND	MIS DEPT	77.46
	5/27/16	FIT PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1,016.41
	5/27/16	MEDICARE PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	109.05
	5/27/16	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	47.78
	5/27/16	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.48
	5/27/16	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.15
	5/27/16	MEDICARE PAYABLE	SAN. DISTRICT GEN.	SANITATION DISTRICT	60.68
				TOTAL:	72,630.64
RAUL LOZANO	6/01/16	BUSINESS CARD ORDER	GENERAL FUND	POLICE DEPARTMENT	96.81
	6/01/16	CEO BUSINESS CARDS	GENERAL FUND	BUILDING DIV	107.68
				TOTAL:	204.49
REFRIGERATION SUPPLIES DISTRIBUTOR (RS	6/01/16	POMA TRAINING	POMA & DMDC FUND	POMA/DMDC	700.00
				TOTAL:	700.00
REGIONAL GOVERNMENT SERVICES	5/25/16	CONTRACT SER PLANNING	GENERAL FUND	PLANNING DIV	11,250.00
				TOTAL:	11,250.00
RICHARDS, WATSON & GERSHON	6/01/16	TROIA 2 HRS. & SRD MAR'16	GENERAL FUND	CITY MANAGER	470.00
	6/01/16	MONTEREY DOWNS	EXPEND TRUST FUND	NON-DEPARTMENTAL	1,269.00
	6/01/16	SEASIDE SR LIVING	EXPEND TRUST FUND	NON-DEPARTMENTAL	2,232.50
	6/01/16	SEASIDE SR LIVING	EXPEND TRUST FUND	NON-DEPARTMENTAL	2.40
	6/01/16	TROIA 2 HRS. & SRD MAR'16	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	7,803.50
	6/01/16	SEASIDE SR LIVING	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	117.50
				TOTAL:	11,894.90
ROBERT S. JAQUES	5/25/16	APR'16 WATERMASTER	WATERMASTER FUND	WATERMASTER	350.00
				TOTAL:	350.00
ROSA JONG	6/01/16	Instructor Pay - May 2016	GENERAL FUND	EVENTS DIV.	86.80
				TOTAL:	86.80
SAME DAY SHRED	6/01/16	PAPER SHRED SERVICE	GENERAL FUND	FIRE DEPARTMENT	25.00
				TOTAL:	25.00
SANDRA M. GRAY	5/25/16	REIMBURSEMENT	GENERAL FUND	COMMUNITY CTR DIV.	44.98
				TOTAL:	44.98
SEASIDE EMPLOYEES ASSN	6/02/16	DUES	GENERAL FUND	NON-DEPARTMENTAL	64.49
	6/02/16	DUES	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.97
	6/02/16	DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	17.27
	6/02/16	DUES	STREETS FUND	NON-DEPARTMENTAL	16.34
	6/02/16	DUES	STORMWATER FUND	NON-DEPARTMENTAL	6.96
	6/02/16	DUES	WATER FUND	NON-DEPARTMENTAL	9.38
	6/02/16	DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	10.11
	6/02/16	DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	9.48
				TOTAL:	135.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SEASIDE MANAGEMENT ASSN	6/02/16	DUES	GENERAL FUND	NON-DEPARTMENTAL	40.40
	6/02/16	DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	1.13
	6/02/16	DUES	CDBG FUND	NON-DEPARTMENTAL	0.97
	6/02/16	DUES	STREETS FUND	NON-DEPARTMENTAL	2.75
	6/02/16	DUES	STORMWATER FUND	NON-DEPARTMENTAL	2.25
	6/02/16	DUES	WATER FUND	NON-DEPARTMENTAL	2.75
	6/02/16	DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.50
	6/02/16	DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	3.25_
			TOTAL:		55.00
SEASIDE POLICE	6/02/16	DUES	GENERAL FUND	NON-DEPARTMENTAL	1,895.85
	6/02/16	SEASIDE POLICE	GENERAL FUND	NON-DEPARTMENTAL	165.00
	6/02/16	DUES	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	29.15_
			TOTAL:		2,090.00
SEASIDE PUBLIC SAFETY	6/02/16	DUES	GENERAL FUND	NON-DEPARTMENTAL	105.00_
			TOTAL:		105.00
SHERWIN-WILLIAMS CO.	6/01/16	5/22/16 CAL CARD	POMA & DMDC FUND	POMA/DMDC	40.81_
			TOTAL:		40.81
SMART & FINAL	5/25/16	CONSUMABLES	GENERAL FUND	COMMUNITY CTR DIV.	50.81
	5/25/16	CONSUMABLES	GENERAL FUND	YOUTH & EDUCATION CTR	343.92
	5/25/16	CONSUMABLES	GENERAL FUND	YOUTH & EDUCATION CTR	143.28
	5/25/16	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	123.13
	5/25/16	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	64.76
	5/25/16	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	17.78-
	5/25/16	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	169.10
	5/25/16	Seniors - Consumables	SENIOR PROGRAMS	INVALID DEPARTMENT	26.54
	5/25/16	CONSUMABLES	SENIOR PROGRAMS	INVALID DEPARTMENT	6.45_
			TOTAL:		910.21
STAPLES ADVANTAGE	5/25/16	SUPPLIES	GENERAL FUND	CITY MANAGER	38.48
	5/25/16	SUPPLIES	GENERAL FUND	CITY MANAGER	127.11
	5/25/16	SUPPLIES	GENERAL FUND	CITY MANAGER	44.42
	5/25/16	SUPPLIES	GENERAL FUND	CITY MANAGER	34.30
	5/25/16	MAY '16 SUPPLIES	GENERAL FUND	FINANCE DEPARTMENT	265.12
	6/01/16	MAY'16 OFFICE SUPPLIES	GENERAL FUND	FINANCE DEPARTMENT	8.14
	5/25/16	KEY STEEL CASH BOX	GENERAL FUND	POLICE DEPARTMENT	14.56
	5/25/16	SUPPLY ORDER	GENERAL FUND	BUILDING DIV	487.60
	5/25/16	SUPPLY ORDER	GENERAL FUND	ECONOMIC DEVELOPMENT	53.24
	5/25/16	OFFICE SUPPLIES	GENERAL FUND	RECREATION	213.97
	5/25/16	OFFICE SUPPLIES	GENERAL FUND	RECREATION	13.02
	5/25/16	OFFICE SUPPLIES	GENERAL FUND	RECREATION	187.79
	5/25/16	OFFICE SUPPLIES	GENERAL FUND	COMMUNITY CTR DIV.	44.10_
			TOTAL:		1,531.85
STATE FIRE TRAINING	5/25/16	DRIVER/OP1 CERT	GENERAL FUND	FIRE DEPARTMENT	65.00_
			TOTAL:		65.00
STATE OF CALIFORNIA	5/27/16	SIT PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	17,046.16
	5/27/16	SIT PAYABLE	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	6.96
	5/27/16	SIT PAYABLE	POMA & DMDC FUND	NON-DEPARTMENTAL	213.86
	5/27/16	SIT PAYABLE	CDBG FUND	NON-DEPARTMENTAL	19.04
	5/27/16	SIT PAYABLE	STREETS FUND	NON-DEPARTMENTAL	242.75
	5/27/16	SIT PAYABLE	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	118.76

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/27/16	SIT PAYABLE	SAFER - FEMA GRANT	NON-DEPARTMENTAL	242.26
	5/27/16	SIT PAYABLE	STORMWATER FUND	NON-DEPARTMENTAL	135.53
	5/27/16	SIT PAYABLE	WATER FUND	NON-DEPARTMENTAL	311.53
	5/27/16	SIT PAYABLE	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	135.91
	5/27/16	SIT PAYABLE	MIS FUND	NON-DEPARTMENTAL	120.50
	5/27/16	SIT PAYABLE	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	327.49_
				TOTAL:	18,920.75
STEVEN GARY SHORTT	5/25/16	RETURN PARTIAL SEIZED \$	PRVNT	NON-DEPARTMENTAL	159.00_
				TOTAL:	159.00
SUPERIOR ELECTRIC CO.	5/25/16	RABB LED FLOOD LIGHT	GENERAL FUND	PARKS DIV	538.60
	5/25/16	STREET LIGHT SAN PABLO	STREETS FUND	TRAFFIC SAFETY PGM	297.60
	5/25/16	SEASIDE HIGHLAND LAMP RPL	STREETS FUND	TRAFFIC SAFETY PGM	293.80_
				TOTAL:	1,130.00
SUPPLYWORKS	5/25/16	JANITORIAL SUPPLIES	GENERAL FUND	GOVERNMENT BLDGS DIV	1,591.12_
				TOTAL:	1,591.12
TERRYBERRY	5/25/16	SERVICE AWARD	GENERAL FUND	CITY MANAGER	535.10_
				TOTAL:	535.10
THE KNOX COMPANY	5/25/16	KNOX BOXES	GENERAL FUND	FIRE DEPARTMENT	2,079.08
	5/25/16	KNOX BOXES	GENERAL FUND	FIRE DEPARTMENT	118.40_
				TOTAL:	2,197.48
THE VILLAGE PROJECT	6/01/16	BEN/SALARIE-MADRID, BLACK	GENERAL FUND	CITY MANAGER	1,810.00
	6/01/16	BEN/SALARIE-MADRID, BLACK	GENERAL FUND	CITY MANAGER	1,307.93
	6/01/16	BEN/SALARIE-MADRID, BLACK	GENERAL FUND	CITY MANAGER	4,125.17
	5/25/16	MISC. REIMBURSEMENT	GENERAL FUND	CITY MANAGER	100.98
	5/25/16	MISC. REIMBURSEMENT	GENERAL FUND	CITY MANAGER	2,438.71
	5/25/16	MISC. REIMBURSEMENT	GENERAL FUND	CITY MANAGER	191.71
	6/01/16	MAN./RENT/UTIL./JANITORIA	GENERAL FUND	CITY MANAGER	502.55
	6/01/16	MAN./RENT/UTIL./JANITORIA	GENERAL FUND	CITY MANAGER	3,522.00
	6/01/16	MAN./RENT/UTIL./JANITORIA	GENERAL FUND	CITY MANAGER	305.14_
				TOTAL:	14,304.19
TIMOTHY OWENS	5/25/16	ONSITE TRAINING	GENERAL FUND	CITY MANAGER	258.06
	5/25/16	ONSITE TRAINING	GENERAL FUND	FINANCE DEPARTMENT	258.06
	5/25/16	ONSITE TRAINING	GENERAL FUND	POLICE DEPARTMENT	1,935.45
	5/25/16	ONSITE TRAINING	GENERAL FUND	BUILDING DIV	258.06
	5/25/16	ONSITE TRAINING	GENERAL FUND	PLANNING DIV	129.03
	5/25/16	ONSITE TRAINING	GENERAL FUND	PARKS DIV	258.06
	5/25/16	ONSITE TRAINING	GENERAL FUND	YOUTH & EDUCATION CTR	235.00
	5/25/16	ONSITE TRAINING	GENERAL FUND	YOUTH & EDUCATION CTR	388.28
	5/25/16	ONSITE TRAINING	GENERAL FUND	SWIM CTR DIV.	280.00_
				TOTAL:	4,000.00
U.S. BANCORP EQUIPMENT FINANCE, INC.	5/25/16	MAY'16 PD COPIER	GENERAL FUND	POLICE DEPARTMENT	436.30
	5/25/16	MAY'16 PD COPIER	GENERAL FUND	POLICE DEPARTMENT	81.70_
				TOTAL:	518.00
U.S. BANK N.A.	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	NON-DEPARTMENTAL	1,189.61
	6/01/16	PARS 6746022500	GENERAL FUND	CITY COUNCIL	117.66
	6/01/16	PARS 6746022500	GENERAL FUND	CITY MANAGER	274.54
	6/01/16	PARS 6746022500	GENERAL FUND	CITY MANAGER	1,096.59

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/16	PARS 6746022500	GENERAL FUND	CITY ATTORNEY	604.51
	6/01/16	PARS 6746022500	GENERAL FUND	FINANCE DEPARTMENT	1,248.33
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	FINANCE DEPARTMENT	11.34
	6/01/16	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	1,339.60
	6/01/16	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	417.79
	6/01/16	PARS 6746022500	GENERAL FUND	POLICE DEPARTMENT	327.01
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	POLICE DEPARTMENT	10.66
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	FIRE DEPARTMENT	3.00
	6/01/16	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	82.49
	6/01/16	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	1.10
	6/01/16	PARS 6746022500	GENERAL FUND	RESOURCE MANAGEMENT	8.80
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	645.27
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.55
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	4.40
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	37.12
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	0.55
	6/01/16	PARS 6746022500	GENERAL FUND	BUILDING DIV	3.96
	6/01/16	PARS 6746022500	GENERAL FUND	PLANNING DIV	418.52
	6/01/16	PARS 6746022500	GENERAL FUND	PLANNING DIV	104.92
	6/01/16	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	82.50
	6/01/16	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	0.99
	6/01/16	PARS 6746022500	GENERAL FUND	ECONOMIC DEVELOPMENT	8.80
	6/01/16	PARS 6746022500	GENERAL FUND	GOVERNMENT BLDGS DIV	121.11
	6/01/16	PARS 6746022500	GENERAL FUND	GOVERNMENT BLDGS DIV	0.66
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	GOVERNMENT BLDGS DIV	31.30
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	GOVERNMENT BLDGS DIV	0.78
	6/01/16	PARS 6746022500	GENERAL FUND	PARKS DIV	286.35
	6/01/16	PARS 6746022500	GENERAL FUND	PARKS DIV	1.10
	6/01/16	PARS 6746022500	GENERAL FUND	PARKS DIV	8.80
	6/01/16	PARS 6746022500	GENERAL FUND	PARKS DIV	0.95
	6/01/16	PARS 6746022500	GENERAL FUND	PARKS DIV	31.79
	6/01/16	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	378.79
	6/01/16	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	5.75
	6/01/16	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	8.80
	6/01/16	PARS 6746022500	GENERAL FUND	ENGINEERING DIV	1.89
	6/01/16	PARS 6746022500	GENERAL FUND	RECREATION	748.85
	6/01/16	PARS 6746022500	GENERAL FUND	RECREATION	1.10
	6/01/16	PARS 6746022500	GENERAL FUND	RECREATION	8.80
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	COMMUNITY CTR DIV.	19.15
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	30.80
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	10.41
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	4.79
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	YOUTH & EDUCATION CTR	26.07
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	SWIM CTR DIV.	75.29
	6/01/16	PARS-ARS 457 6746022400	GENERAL FUND	SR. SERVICES DIV.	12.81
	6/01/16	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	0.11
	6/01/16	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	0.44
	6/01/16	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	0.29
	6/01/16	PARS 6746022500	POMA & DMDC FUND	POMA/DMDC	86.89
	6/01/16	PARS 6746022500	STREETS FUND	PUBLIC WORKS	363.04
	6/01/16	PARS 6746022500	STREETS FUND	PUBLIC WORKS	1.10
	6/01/16	PARS 6746022500	STREETS FUND	PUBLIC WORKS	8.80
	6/01/16	PARS 6746022500	STREETS FUND	PUBLIC WORKS	1.89
	6/01/16	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	5.20
	6/01/16	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	4.40
	6/01/16	PARS 6746022500	STORMWATER FUND	STORMWATER OPS	247.75

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/16	PARS 6746022500	WATER FUND	PUBLIC WORKS	372.24
	6/01/16	PARS 6746022500	WATER FUND	PUBLIC WORKS	5.60
	6/01/16	PARS 6746022500	WATER FUND	PUBLIC WORKS	8.80
	6/01/16	PARS 6746022500	WATER FUND	PUBLIC WORKS	1.42
	6/01/16	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	181.52
	6/01/16	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.55
	6/01/16	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	4.40
	6/01/16	PARS 6746022500	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.95
	6/01/16	PARS 6746022500	MIS FUND	MIS DEPT	562.85
	6/01/16	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	404.04
	6/01/16	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	5.72
	6/01/16	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	8.83
	6/01/16	PARS 6746022500	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.42_
			TOTAL:		12,135.00
UNITED SITE SERVICES, INC.	6/01/16	TRAILER KIT 3/25-4/21 16	GENERAL FUND	PARKS DIV	238.99_
			TOTAL:		238.99
UNITED WAY OF MONTEREY PENINSULA	5/26/16	EMPLOYEE CONTRIBUTIONS	GENERAL FUND	NON-DEPARTMENTAL	35.95
	5/26/16	EMPLOYEE CONTRIBUTIONS	POMA & DMDC FUND	NON-DEPARTMENTAL	1.75
	5/26/16	EMPLOYEE CONTRIBUTIONS	STREETS FUND	NON-DEPARTMENTAL	1.00
	5/26/16	EMPLOYEE CONTRIBUTIONS	STORMWATER FUND	NON-DEPARTMENTAL	1.73
	5/26/16	EMPLOYEE CONTRIBUTIONS	WATER FUND	NON-DEPARTMENTAL	1.00
	5/26/16	EMPLOYEE CONTRIBUTIONS	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.57
	5/26/16	EMPLOYEE CONTRIBUTIONS	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.00_
			TOTAL:		43.00
UPEC, LOCAL 792	6/01/16	LIUNA/UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	325.13
	6/01/16	LIUNA/UNION DUES	GENERAL FUND	NON-DEPARTMENTAL	280.56
	6/01/16	LIUNA/UNION DUES	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	2.28
	6/01/16	LIUNA/UNION DUES	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	4.24
	6/01/16	LIUNA/UNION DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	51.88
	6/01/16	LIUNA/UNION DUES	POMA & DMDC FUND	NON-DEPARTMENTAL	75.11
	6/01/16	LIUNA/UNION DUES	STREETS FUND	NON-DEPARTMENTAL	40.70
	6/01/16	LIUNA/UNION DUES	STREETS FUND	NON-DEPARTMENTAL	71.08
	6/01/16	LIUNA/UNION DUES	STORMWATER FUND	NON-DEPARTMENTAL	34.02
	6/01/16	LIUNA/UNION DUES	STORMWATER FUND	NON-DEPARTMENTAL	30.24
	6/01/16	LIUNA/UNION DUES	WATER FUND	NON-DEPARTMENTAL	45.20
	6/01/16	LIUNA/UNION DUES	WATER FUND	NON-DEPARTMENTAL	40.80
	6/01/16	LIUNA/UNION DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	45.04
	6/01/16	LIUNA/UNION DUES	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	43.99
	6/01/16	LIUNA/UNION DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	43.00
	6/01/16	LIUNA/UNION DUES	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	41.23_
			TOTAL:		1,174.50
URBAN FUTURES, INCORPORATED	5/25/16	TAX ALLOC. REFUNDING BOND	PENSION OBLIGATION	FINANCE DEPARTMENT	500.00
	5/25/16	TAX ALLOC. REFUNDING BOND	GOLF COURSES FUND	INVALID DEPARTMENT	500.00
	5/25/16	TAX ALLOC. REFUNDING BOND	RDA OBLIGATION RET	INVALID DEPARTMENT	1,250.00_
			TOTAL:		2,250.00
VISION SERVICE PLAN-(CA)	6/03/16	VISION SERVICE PLAN-(CA)	GENERAL FUND	NON-DEPARTMENTAL	22.55
	6/03/16	VISION - E+1	GENERAL FUND	NON-DEPARTMENTAL	31.86
	6/03/16	VISION - E+1	GENERAL FUND	NON-DEPARTMENTAL	31.82
	6/03/16	VISION - E+2	GENERAL FUND	NON-DEPARTMENTAL	77.40
	6/03/16	VISION - E+2	GENERAL FUND	NON-DEPARTMENTAL	74.40
	6/03/16	VISN EE ONLY	GENERAL FUND	NON-DEPARTMENTAL	9.21

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	VISN EE ONLY	GENERAL FUND	NON-DEPARTMENTAL	13.00
	6/03/16	VISN EE ONLY	GENERAL FUND	NON-DEPARTMENTAL	19.03
	6/03/16	VISN EE ONLY	GENERAL FUND	NON-DEPARTMENTAL	19.03
	6/03/16	VISION - E+1	GENERAL FUND	NON-DEPARTMENTAL	27.60
	6/03/16	VISION - E+1	GENERAL FUND	NON-DEPARTMENTAL	30.36
	6/03/16	VISION - E+2	GENERAL FUND	NON-DEPARTMENTAL	96.66
	6/03/16	VISION - E+2	GENERAL FUND	NON-DEPARTMENTAL	103.82
	6/03/16	VISION - COUNCIL	GENERAL FUND	NON-DEPARTMENTAL	2.60
	6/03/16	VISION - E+2	GENERAL FUND	CITY COUNCIL	1.97
	6/03/16	VISION - E+2	GENERAL FUND	CITY COUNCIL	1.97
	6/03/16	VISION - COUNCIL	GENERAL FUND	CITY COUNCIL	5.35
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	11.15
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	6.56
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	6.56
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	11.15
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	6.56
	6/03/16	VISION - E+2	GENERAL FUND	CITY MANAGER	6.56
	6/03/16	VISN EE ONLY	GENERAL FUND	CITY MANAGER	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	CITY MANAGER	2.68
	6/03/16	VISION - E+1	GENERAL FUND	FINANCE DEPARTMENT	5.78
	6/03/16	VISION - E+1	GENERAL FUND	FINANCE DEPARTMENT	5.78
	6/03/16	VISN EE ONLY	GENERAL FUND	FINANCE DEPARTMENT	5.36
	6/03/16	VISN EE ONLY	GENERAL FUND	FINANCE DEPARTMENT	5.36
	6/03/16	VISION SERVICE PLAN- (CA)	GENERAL FUND	POLICE DEPARTMENT	3.00
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	5.78
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	5.78
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	6.56
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	6.56
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	2.75
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	28.79
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	2.75
	6/03/16	VISN EE ONLY	GENERAL FUND	POLICE DEPARTMENT	28.79
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	6.00
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	9.00
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	6.00
	6/03/16	VISION - E+1	GENERAL FUND	POLICE DEPARTMENT	12.00
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	20.28
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	67.60
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	27.04
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	6.76
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	20.28
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	81.12
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	27.04
	6/03/16	VISION - E+2	GENERAL FUND	POLICE DEPARTMENT	6.76
	6/03/16	VISION - E+2	GENERAL FUND	FIRE DEPARTMENT	19.68
	6/03/16	VISION - E+2	GENERAL FUND	FIRE DEPARTMENT	19.68
	6/03/16	VISN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	2.68
	6/03/16	VISN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	11.00
	6/03/16	VISN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	11.00
	6/03/16	VISION - E+1	GENERAL FUND	FIRE DEPARTMENT	15.00
	6/03/16	VISION - E+1	GENERAL FUND	FIRE DEPARTMENT	15.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	VISION - E+2	GENERAL FUND	FIRE DEPARTMENT	60.84
	6/03/16	VISION - E+2	GENERAL FUND	FIRE DEPARTMENT	60.84
	6/03/16	VISION - E+1	GENERAL FUND	RESOURCE MANAGEMENT	3.17
	6/03/16	VISION - E+1	GENERAL FUND	RESOURCE MANAGEMENT	0.01
	6/03/16	VISION - E+1	GENERAL FUND	RESOURCE MANAGEMENT	3.15
	6/03/16	VISION - E+1	GENERAL FUND	RESOURCE MANAGEMENT	0.03
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.14
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.13
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.13
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.01
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.12
	6/03/16	VISION - E+1	GENERAL FUND	BUILDING DIV	0.01
	6/03/16	VISION - E+2	GENERAL FUND	BUILDING DIV	6.56
	6/03/16	VISION - E+2	GENERAL FUND	BUILDING DIV	6.56
	6/03/16	VISION - E+1	GENERAL FUND	PLANNING DIV	2.89
	6/03/16	VISION - E+1	GENERAL FUND	PLANNING DIV	2.89
	6/03/16	VISN EE ONLY	GENERAL FUND	PLANNING DIV	8.57
	6/03/16	VISN EE ONLY	GENERAL FUND	PLANNING DIV	2.15
	6/03/16	VISION - E+1	GENERAL FUND	ECONOMIC DEVELOPMENT	0.28
	6/03/16	VISION - E+1	GENERAL FUND	ECONOMIC DEVELOPMENT	0.26
	6/03/16	VISION - E+1	GENERAL FUND	ECONOMIC DEVELOPMENT	0.03
	6/03/16	VISION - E+2	GENERAL FUND	ECONOMIC DEVELOPMENT	5.03
	6/03/16	VISION - E+2	GENERAL FUND	ECONOMIC DEVELOPMENT	1.13
	6/03/16	VISION - E+2	GENERAL FUND	ECONOMIC DEVELOPMENT	3.90
	6/03/16	VISION - E+2	GENERAL FUND	ECONOMIC DEVELOPMENT	0.12
	6/03/16	VISION - E+2	GENERAL FUND	ECONOMIC DEVELOPMENT	1.27
	6/03/16	VISION - E+1	GENERAL FUND	GOVERNMENT BLDGS DIV	6.07
	6/03/16	VISION - E+1	GENERAL FUND	GOVERNMENT BLDGS DIV	6.20
	6/03/16	VISION - E+2	GENERAL FUND	GOVERNMENT BLDGS DIV	8.14
	6/03/16	VISION - E+2	GENERAL FUND	GOVERNMENT BLDGS DIV	7.80
	6/03/16	VISION - E+2	GENERAL FUND	GOVERNMENT BLDGS DIV	0.01
	6/03/16	VISN EE ONLY	GENERAL FUND	GOVERNMENT BLDGS DIV	2.56
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	1.19
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.01
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	1.86
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.10
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.34
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.13
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.93
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.03
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	1.69
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.05
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.14
	6/03/16	VISION - E+1	GENERAL FUND	PARKS DIV	0.62
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	5.84
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	0.09
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	15.84
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	0.78
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	14.55
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	3.26
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	3.73
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	0.01
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	20.62
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	2.32
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	6.77
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	0.10

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	VISION - E+2	GENERAL FUND	PARKS DIV	2.82
	6/03/16	VISN EE ONLY	GENERAL FUND	PARKS DIV	0.34
	6/03/16	VISN EE ONLY	GENERAL FUND	PARKS DIV	0.02
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.99
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.02
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.01
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.96
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.02
	6/03/16	VISION - E+1	GENERAL FUND	ENGINEERING DIV	0.03
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	9.68
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.94
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.16
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.16
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.29
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.49
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.65
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	2.06
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	7.94
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.68
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.98
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.08
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	1.10
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	0.02
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	2.42
	6/03/16	VISION - E+2	GENERAL FUND	ENGINEERING DIV	1.22
	6/03/16	VISION - E+1	GENERAL FUND	RECREATION	3.17
	6/03/16	VISION - E+1	GENERAL FUND	RECREATION	0.01
	6/03/16	VISION - E+1	GENERAL FUND	RECREATION	3.15
	6/03/16	VISION - E+1	GENERAL FUND	RECREATION	0.03
	6/03/16	VISION - E+2	GENERAL FUND	RECREATION	6.56
	6/03/16	VISION - E+2	GENERAL FUND	RECREATION	6.56
	6/03/16	VISION - E+2	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.39
	6/03/16	VISION - E+2	LAGUNA GRANDE PKG	NON-DEPARTMENTAL	0.73
	6/03/16	VISION - E+2	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	0.68
	6/03/16	VISION - E+2	LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	1.29
	6/03/16	VISION - E+1	POMA & DMDC FUND	NON-DEPARTMENTAL	0.30
	6/03/16	VISION - E+1	POMA & DMDC FUND	NON-DEPARTMENTAL	0.44
	6/03/16	VISION - E+2	POMA & DMDC FUND	NON-DEPARTMENTAL	3.35
	6/03/16	VISION - E+2	POMA & DMDC FUND	NON-DEPARTMENTAL	4.88
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	NON-DEPARTMENTAL	0.86
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	NON-DEPARTMENTAL	1.30
	6/03/16	VISION - E+1	POMA & DMDC FUND	POMA/DMDC	0.30
	6/03/16	VISION - E+1	POMA & DMDC FUND	POMA/DMDC	0.14
	6/03/16	VISION - E+1	POMA & DMDC FUND	POMA/DMDC	0.30
	6/03/16	VISION - E+2	POMA & DMDC FUND	POMA/DMDC	0.31
	6/03/16	VISION - E+2	POMA & DMDC FUND	POMA/DMDC	4.71
	6/03/16	VISION - E+2	POMA & DMDC FUND	POMA/DMDC	0.82
	6/03/16	VISION - E+2	POMA & DMDC FUND	POMA/DMDC	7.67
	6/03/16	VISION - E+2	POMA & DMDC FUND	POMA/DMDC	0.82
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	0.04
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	1.52
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	0.22
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	0.50
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	1.88
	6/03/16	VISN EE ONLY	POMA & DMDC FUND	POMA/DMDC	0.30
	6/03/16	VISION - E+2	CDBG FUND	NON-DEPARTMENTAL	0.23

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	VISION - E+2	CDBG FUND	NON-DEPARTMENTAL	0.73
	6/03/16	VISION - E+2	CDBG FUND	COMM. DEV. BLOCK GRANT	0.40
	6/03/16	VISION - E+2	CDBG FUND	COMM. DEV. BLOCK GRANT	1.27
	6/03/16	VISION - E+1	STREETS FUND	NON-DEPARTMENTAL	0.86
	6/03/16	VISION - E+1	STREETS FUND	NON-DEPARTMENTAL	0.90
	6/03/16	VISION - E+2	STREETS FUND	NON-DEPARTMENTAL	7.24
	6/03/16	VISION - E+2	STREETS FUND	NON-DEPARTMENTAL	8.92
	6/03/16	VISN EE ONLY	STREETS FUND	NON-DEPARTMENTAL	0.39
	6/03/16	VISN EE ONLY	STREETS FUND	NON-DEPARTMENTAL	1.61
	6/03/16	VISION - E+1	STREETS FUND	PUBLIC WORKS	0.86
	6/03/16	VISION - E+1	STREETS FUND	PUBLIC WORKS	0.01
	6/03/16	VISION - E+1	STREETS FUND	PUBLIC WORKS	0.88
	6/03/16	VISION - E+1	STREETS FUND	PUBLIC WORKS	0.03
	6/03/16	VISION - E+2	STREETS FUND	PUBLIC WORKS	10.22
	6/03/16	VISION - E+2	STREETS FUND	PUBLIC WORKS	10.56
	6/03/16	VISION - E+2	STREETS FUND	PUBLIC WORKS	0.02
	6/03/16	VISN EE ONLY	STREETS FUND	PUBLIC WORKS	0.79
	6/03/16	VISN EE ONLY	STREETS FUND	PUBLIC WORKS	3.32
	6/03/16	VISION - E+2	STREETS FUND	HIGHWAY USERS	2.38
	6/03/16	VISION - E+2	STREETS FUND	HIGHWAY USERS	4.93
	6/03/16	VISN EE ONLY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	0.65
	6/03/16	VISN EE ONLY	CA SUPP LAW ENF. F	NON-DEPARTMENTAL	0.65
	6/03/16	VISN EE ONLY	CA SUPP LAW ENF. F	POLICE	1.46
	6/03/16	VISN EE ONLY	CA SUPP LAW ENF. F	POLICE	1.46
	6/03/16	VISN EE ONLY	SAFER - FEMA GRANT	NON-DEPARTMENTAL	1.23
	6/03/16	VISN EE ONLY	SAFER - FEMA GRANT	NON-DEPARTMENTAL	1.23
	6/03/16	VISION - E+1	SAFER - FEMA GRANT	NON-DEPARTMENTAL	5.52
	6/03/16	VISION - E+1	SAFER - FEMA GRANT	NON-DEPARTMENTAL	5.52
	6/03/16	VISN EE ONLY	SAFER - FEMA GRANT	FIRE DEPARTMENT	2.75
	6/03/16	VISN EE ONLY	SAFER - FEMA GRANT	FIRE DEPARTMENT	2.75
	6/03/16	VISION - E+1	SAFER - FEMA GRANT	FIRE DEPARTMENT	6.00
	6/03/16	VISION - E+1	SAFER - FEMA GRANT	FIRE DEPARTMENT	6.00
	6/03/16	VISION - E+1	STORMWATER FUND	NON-DEPARTMENTAL	1.15
	6/03/16	VISION - E+1	STORMWATER FUND	NON-DEPARTMENTAL	1.19
	6/03/16	VISION - E+2	STORMWATER FUND	NON-DEPARTMENTAL	6.22
	6/03/16	VISION - E+2	STORMWATER FUND	NON-DEPARTMENTAL	5.56
	6/03/16	VISN EE ONLY	STORMWATER FUND	NON-DEPARTMENTAL	0.02
	6/03/16	VISION - E+1	STORMWATER FUND	STORMWATER OPS	0.02
	6/03/16	VISION - E+1	STORMWATER FUND	STORMWATER OPS	1.14
	6/03/16	VISION - E+1	STORMWATER FUND	STORMWATER OPS	0.02
	6/03/16	VISION - E+1	STORMWATER FUND	STORMWATER OPS	0.01
	6/03/16	VISION - E+1	STORMWATER FUND	STORMWATER OPS	1.16
	6/03/16	VISION - E+2	STORMWATER FUND	STORMWATER OPS	4.99
	6/03/16	VISION - E+2	STORMWATER FUND	STORMWATER OPS	5.85
	6/03/16	VISION - E+2	STORMWATER FUND	STORMWATER OPS	2.63
	6/03/16	VISION - E+2	STORMWATER FUND	STORMWATER OPS	7.06
	6/03/16	VISN EE ONLY	STORMWATER FUND	STORMWATER OPS	0.03
	6/03/16	VISION - E+1	WATER FUND	NON-DEPARTMENTAL	1.15
	6/03/16	VISION - E+1	WATER FUND	NON-DEPARTMENTAL	1.19
	6/03/16	VISION - E+2	WATER FUND	NON-DEPARTMENTAL	4.76
	6/03/16	VISION - E+2	WATER FUND	NON-DEPARTMENTAL	4.19
	6/03/16	VISN EE ONLY	WATER FUND	NON-DEPARTMENTAL	1.39
	6/03/16	VISN EE ONLY	WATER FUND	NON-DEPARTMENTAL	1.30
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	1.13
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	0.02
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	0.01

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	1.10
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	0.02
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	0.03
	6/03/16	VISION - E+1	WATER FUND	PUBLIC WORKS	0.05
	6/03/16	VISION - E+2	WATER FUND	PUBLIC WORKS	0.99
	6/03/16	VISION - E+2	WATER FUND	PUBLIC WORKS	7.31
	6/03/16	VISION - E+2	WATER FUND	PUBLIC WORKS	0.97
	6/03/16	VISION - E+2	WATER FUND	PUBLIC WORKS	0.01
	6/03/16	VISION - E+2	WATER FUND	PUBLIC WORKS	6.30
	6/03/16	VISN EE ONLY	WATER FUND	PUBLIC WORKS	0.26
	6/03/16	VISN EE ONLY	WATER FUND	PUBLIC WORKS	2.60
	6/03/16	VISN EE ONLY	WATER FUND	PUBLIC WORKS	2.68
	6/03/16	VISION - E+1	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.43
	6/03/16	VISION - E+1	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.43
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.02
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	0.85
	6/03/16	VISN EE ONLY	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.30
	6/03/16	VISN EE ONLY	EQUIPMT MAINT FUND	NON-DEPARTMENTAL	1.30
	6/03/16	VISION - E+1	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.43
	6/03/16	VISION - E+1	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.42
	6/03/16	VISION - E+1	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.01
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.66
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	EQUIP MAINT DIV	1.13
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.65
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.01
	6/03/16	VISION - E+2	EQUIPMT MAINT FUND	EQUIP MAINT DIV	0.80
	6/03/16	VISN EE ONLY	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.68
	6/03/16	VISN EE ONLY	EQUIPMT MAINT FUND	EQUIP MAINT DIV	2.68
	6/03/16	VISION - E+2	MIS FUND	NON-DEPARTMENTAL	3.77
	6/03/16	VISION - E+2	MIS FUND	NON-DEPARTMENTAL	3.77
	6/03/16	VISION - E+2	MIS FUND	MIS DEPT	6.56
	6/03/16	VISION - E+2	MIS FUND	MIS DEPT	6.56
	6/03/16	VISION SERVICE PLAN- (CA)	EXPEND TRUST FUND	NON-DEPARTMENTAL	224.93
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.56
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.34
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.18
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	1.53
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.43
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	NON-DEPARTMENTAL	2.29
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.25
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.02
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.03
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.27
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.25
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.03
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.04
	6/03/16	VISION - E+1	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.04
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.98
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.00
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.97
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.01-
	6/03/16	VISION - E+2	SAN. DISTRICT GEN.	SANITATION DISTRICT	1.66
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.26
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	SANITATION DISTRICT	4.76
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	SANITATION DISTRICT	0.89
	6/03/16	VISN EE ONLY	SAN. DISTRICT GEN.	SANITATION DISTRICT	3.83

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	1,956.47
WELLS FARGO BANK N.A.	5/25/16	TRUSTEE FEE - 4/16 - 4/17	PENSION OBLIGATION	FINANCE DEPARTMENT	2,500.00_
				TOTAL:	2,500.00
WEST UNIFIED COMMUNICATIONS SERVICES I	5/25/16	MEETING CENTER-3/22-4/21	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	49.25
	5/25/16	CONF. CALLS - 4/22-5/21	SA FORT ORD CAPITA	FORT ORD SUCCESSOR AGE	285.90_
				TOTAL:	335.15
WILLIAM B. CONNERS	5/25/16	APR'16 DRUG HOUSE ABATEMT	GENERAL FUND	CITY ATTORNEY	5,320.00_
				TOTAL:	5,320.00
Z. A. P.MANUFACTURING INC	5/25/16	STREETS DEPT SIGNS/ITEMS	STREETS FUND	PUBLIC WORKS	3,411.37_
				TOTAL:	3,411.37
**PAYROLL EXPENSES	5/24/2016 -	6/06/2016	GENERAL FUND	CITY COUNCIL	848.91
			GENERAL FUND	CITY MANAGER	23,302.58
			GENERAL FUND	CITY ATTORNEY	4,361.54
			GENERAL FUND	FINANCE DEPARTMENT	21,349.34
			GENERAL FUND	POLICE DEPARTMENT	200,280.47
			GENERAL FUND	FIRE DEPARTMENT	100,925.98
			GENERAL FUND	RESOURCE MANAGEMENT	6,087.18
			GENERAL FUND	BUILDING DIV	4,991.77
			GENERAL FUND	PLANNING DIV	6,841.98
			GENERAL FUND	ECONOMIC DEVELOPMENT	2,864.02
			GENERAL FUND	GOVERNMENT BLDGS DIV	13,124.06
			GENERAL FUND	PARKS DIV	17,856.15
			GENERAL FUND	ENGINEERING DIV	9,704.87
			GENERAL FUND	RECREATION	9,776.50
			GENERAL FUND	COMMUNITY CTR DIV.	3,087.79
			GENERAL FUND	YOUTH & EDUCATION CTR	14,896.00
			GENERAL FUND	SWIM CTR DIV.	14,122.36
			GENERAL FUND	SR. SERVICES DIV.	2,344.95
			LAGUNA GRANDE PKG	SEASIDE PKG AUTHORITY	476.50
			POMA & DMDC FUND	POMA/DMDC	9,153.33
			CDBG FUND	COMM. DEV. BLOCK GRANT	724.44
			STREETS FUND	PUBLIC WORKS	9,104.10
			STREETS FUND	HIGHWAY USERS	1,571.96
			CA SUPP LAW ENF. F	POLICE	2,217.90
			SAFER - FEMA GRANT	FIRE DEPARTMENT	8,566.68
			STORMWATER FUND	STORMWATER OPS	5,729.43
			WATER FUND	PUBLIC WORKS	8,212.47
			EQUIPMT MAINT FUND	EQUIP MAINT DIV	6,308.55
			MIS FUND	MIS DEPT	5,333.76
			SAN. DISTRICT GEN.	SANITATION DISTRICT	8,504.57_
				TOTAL:	522,670.14

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====					
100		GENERAL FUND	880,539.13		
103		LAGUNA GRANDE PKG FUND	770.56		
113		POMA & DMDC FUND	14,259.89		
200		CDBG FUND	3,033.39		
210		STREETS FUND	23,413.16		
221		CA SUPP LAW ENF. FUND	3,522.69		
231		SAFER - FEMA GRANT	12,616.81		
243		PRVNT	19,400.21		
251		SENIOR PROGRAMS	372.20		
252		OLDEMEYER MAINTENANCE	163.34		
271		STORMWATER FUND	9,111.40		
297		HS - MERGED HOUSING	1,530.00		
355		PENSION OBLIGATION BONDS	3,000.00		
401		WATER FUND	19,923.18		
405		GOLF COURSES FUND	500.00		
501		EQUIPMT MAINT FUND	20,172.79		
502		PROP/CASUALTY INS FUND	59,545.00		
503		MIS FUND	32,326.43		
601		EXPEND TRUST FUND	6,523.46		
670		WATERMASTER FUND	13,672.38		
951		SAN. DISTRICT GEN. FUND	18,487.55		
952		SAN. DISTRICT CAP. OUTLAY	4,434.20		
953		SAN. DISTRICT CAP. IMPROV	3,194.34		
961		SA FORT ORD CAPITAL PROJ	8,398.65		
969		RDA OBLIGATION RETIREMENT	1,250.00		
971		SA MERGED CAPITAL PROJ	145.85		

GRAND TOTAL:			1,160,306.61		

TOTAL PAGES: 35

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Seaside
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/24/2016 THRU 6/06/2016

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 5/24/2016 THRU 6/06/2016

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

VENDOR SET: 01 City of Seaside

BANK: * ALL BANKS

DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/03/2016			018148		
C-CHECK	VOID CHECK	V	6/01/2016			086736		

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

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	2	0.00	0.00	0.00
BANK: * TOTALS:	2	0.00	0.00	0.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0144	AMERICAN SUPPLY COMPANY							
I-0103221	JANITORIAL SUPPLIES	V	7/08/2015	42.37		083087		
I-0103341	JANITORIAL SUPPLIES	V	7/08/2015	210.14		083087		252.51
0144	AMERICAN SUPPLY COMPANY							
M-CHECK	AMERICAN SUPPLY COMPANY UNPOST	V	5/25/2016			083087		252.51CR
2294	MONTEREY COUNTY SHERIFF-CORONE							
I-381	QUARTERLY CJIS TO 9/30	V	10/22/2015	16,022.13		084320		16,022.13
2294	MONTEREY COUNTY SHERIFF-CORONE							
M-CHECK	MONTEREY COUNTY SHERIFF-UNPOST	V	5/25/2016			084320		16,022.13CR
2252	MONTEREY COUNTY DISTRICT							
I-EG1300904	ASSET FORFEIT \$ TO DA	V	5/18/2016	4,001.00		086579		
I-TM1405152	ASSET FORFEIT \$ TO DA	V	5/18/2016	775.00		086579		4,776.00
2252	MONTEREY COUNTY DISTRICT							
M-CHECK	MONTEREY COUNTY DISTRICTUNPOST	V	5/25/2016			086579		4,776.00CR
2122	AD CLUB							
I-278689	AD - POLICE RECORDS TECH.	R	5/25/2016	3,958.48		086611		3,958.48
8103	ALLIANT INSURANCE SERVICES, IN							
I-460641	16-17 ACIP CRIME RENEWAL	R	5/25/2016	1,545.00		086612		1,545.00
0144	AMERICAN SUPPLY COMPANY							
I-0103221	JANITORIAL SUPPLIES	R	5/25/2016	Reissue		086613		
I-0103341	JANITORIAL SUPPLIES	R	5/25/2016	Reissue		086613		252.51
4893	ARIES INDUSTRIES, INC./CCV							
I-356766	FUSE HLDR, PANEL MNT	R	5/25/2016	7.36		086614		7.36
0216	AT&T							
I-000008054648	APR'16 CALNET 2 CHARGES	R	5/25/2016	84.32		086615		
I-000008055251	APR'16 CALNET 2 CHARGES	R	5/25/2016	3,985.97		086615		4,070.29
6747	AT&T MOBILITY							
I-287021335618X51616	APR'16 WIRELESS CHARGES	R	5/25/2016	542.85		086616		
I-287256319516X51616	APR'16 WIRELESS CHARGES	R	5/25/2016	1,567.06		086616		2,109.91
6396	BECK'S SHOE STORE							
I-1000008463	MISC INV SHOES-SAFETY EQU	R	5/25/2016	125.57		086617		125.57

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1483	BROWNSTEIN/HYATT/FARBER/SCHREC							
I-635122	WATERMASTER - MAR'16	R	5/25/2016	8,809.88		086618		8,809.88
6290	BURKE, WILLIAMS & SORENSSEN, LL							
I-200736	PROFESSIONAL SERVICES	R	5/25/2016	3,153.50		086619		3,153.50
0534	CALIF BUILDING OFFICIALS							
I-10043	BUILDING OFFICIAL JOB AD	R	5/25/2016	450.00		086620		450.00
7644	COMCAST BUSINESS							
I-43195079	MAY-JUN'16 ETHERNET CHGS	R	5/25/2016	3,323.90		086621		3,323.90
6204	CONCERN							
I-CN1611032	MAY'S MONTHLY BILLING	R	5/25/2016	695.40		086622		695.40
6313	WILLIAM B. CONNERS							
I-APRIL 2016	APR'16 DRUG HOUSE ABATEMT	R	5/25/2016	5,320.00		086623		5,320.00
0855	COUNTY OF MONTEREY							
I-NGEN Q3&4 FY15/16	NGEN Q3 & Q4 FY 2016	R	5/25/2016	47,170.46		086624		47,170.46
4052	CPS HUMAN RESOURCE SERVICES							
I-SOP41749	OFFICE ASSISTANT EXAM	R	5/25/2016	591.80		086625		591.80
7405	CENTRAL VALLEY TOXICOLOGY							
I-250604	DRUG SCREEN EG1600202	R	5/25/2016	172.00		086626		172.00
8014	DADIW ASSOCIATES							
I-1105	APR'16 WATERMASTER	R	5/25/2016	962.50		086627		962.50
8071	DARRYL CROSS							
I-04062016.	SEASIDE POLICE IMAGES	R	5/25/2016	1,200.00		086628		1,200.00
0988	DEL REY CAR WASH							
I-13263	3 FULL SERVICE	R	5/25/2016	48.00		086629		48.00
5583	CITY OF DEL REY OAKS							
I-204	ROPE CHARGE BAL FORWARD	R	5/25/2016	38.19		086630		38.19
8074	DISABILITY ACCESS CONSULTANTS,							
I-16-158	APR'16 ADA SURVEY/CONSULT	R	5/25/2016	5,500.00		086631		5,500.00
6003	DUKE'S SALES & SERVICE, INC.							
I-14034	JET POWER 55 GAL DRUM	R	5/25/2016	1,911.80		086632		1,911.80

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7358	EAN SERVICES, LLC							
I-9017303	CAR RENTALS ADMIN TRG	R	5/25/2016	675.02		086633		675.02
4892	EDGES ELECTRICAL GROUP, LLC							
I-S3773709.001	APR/MAY'16 POMA SUPPLIES	R	5/25/2016	44.49		086634		
I-S3774821.001	APR/MAY'16 POMA SUPPLIES	R	5/25/2016	95.42		086634		
I-S3776739.001	APR/MAY'16 POMA SUPPLIES	R	5/25/2016	11.62		086634		
I-S3785405.001	APR/MAY'16 POMA SUPPLIES	R	5/25/2016	95.42		086634		246.95
6494	DEWEY D. EVANS							
I-APRIL 2016	APR'16 WATERMASTER	R	5/25/2016	3,550.00		086635		3,550.00
5969	FASTENAL							
I-CASEA70755	APRIL VENDING	R	5/25/2016	533.71		086636		
I-CASEA71010	GLOVE ORDER	R	5/25/2016	26.07		086636		559.78
1203	FEDEX							
I-5-423-43357	FEDEX EVIDENCE TO LAB	R	5/25/2016	5.74		086637		5.74
1188	FERGUSON ENTERPRISES INC #686							
I-4742453	MISC PARKS SUPPLIES	R	5/25/2016	62.39		086638		62.39
7089	FORT ORD REUSE AUTHORITY							
I-16-90	FY15-16 ANNUAL PREMIUM	R	5/25/2016	52,500.00		086639		52,500.00
5198	GOLDEN STATE PORTABLES							
I-21645	MAR/APR 2016 PORTABLES	R	5/25/2016	95.36		086640		
I-21646	MAR/APR 2016 PORTABLES	R	5/25/2016	437.54		086640		532.90
1392	GRANITE ROCK COMPANY							
I-958700	10 SACKS GRANITEPATCH	R	5/25/2016	146.65		086641		146.65
6561	HF&H CONSULTANTS, LLC							
I-9714005	ROB HILTON - APR'16	R	5/25/2016	235.00		086642		235.00
5875	HINDERLITER, deLLAMAS &							
I-0025534-IN	CONTRACT & AUDIT SVCS	R	5/25/2016	1,651.07		086643		1,651.07
8114	HUNTER'S SUPPLY							
I-5/24/16	RIFLE OFCR COHON	R	5/25/2016	2,908.97		086644		2,908.97
8016	INTERIOR CONCEPTS							
I-5416	Reupholster Chair	R	5/25/2016	163.34		086645		163.34

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6477	ROBERT S. JAUQUES							
I-4/12/16	APR'16 WATERMASTER	R	5/25/2016	350.00		086646		350.00
1719	JEA & ASSOCIATES							
I-1029.	PROF SVCS FOR MAY 2015	R	5/25/2016	2,000.00		086647		2,000.00
6284	JOHNSON ELECTRONICS							
I-414308	PD LABOR - 1 TECHNICIAN	R	5/25/2016	95.00		086648		95.00
7204	KANSAS STATE BANK							
I-42	PAYMENT NO. 42	R	5/25/2016	4,434.20		086649		4,434.20
8112	KATRINA CAMERON							
I-7889	POOL DEPOSIT REFUN	R	5/25/2016	62.00		086650		62.00
8111	KENNEDY PARKER							
I-5/20/16	Reimbursement	R	5/25/2016	155.37		086651		155.37
6162	KNORR SYSTEMS, INC.							
I-SI179335	PATULLO SWIM CHEMICALS	R	5/25/2016	484.47		086652		
I-SI179371	PATULLO SWIM CTR CHEMICAL	R	5/25/2016	1,030.65		086652		
I-SI179378	PATTULO SWIM CTR CHEMICAL	R	5/25/2016	726.70		086652		2,241.82
0912	L.N. CURTIS & SONS							
I-1392380-00	EMS JACKETS	R	5/25/2016	5,784.28		086653		5,784.28
4422	LEHR AUTO ELECTRIC							
I-01 123793	IONS	R	5/25/2016	783.21		086654		783.21
1971	LIEBERT CASSIDY WHITMORE							
I-1420895	PROFESSIONAL SERVICES	R	5/25/2016	4,322.50		086655		4,322.50
1976	LINCOLN AQUATICS							
I-SI289778	PATTULO SWIM CHEMICAL EQU	R	5/25/2016	563.40		086656		563.40
2065	MAHONEY ASSO. CONSULTING, LLC							
I-15-FINAL	FY15-COST ALLOCATION PLAN	R	5/25/2016	1,300.00		086657		1,300.00
2102	MARTIN'S IRRIGATION SUPPL							
I-486461	CITY HALL	R	5/25/2016	31.64		086658		
I-486983	IRRIG. AT CITY HALL	R	5/25/2016	67.09		086658		98.73
8110	MARY JANE GALANO							
I-610101	POOL REFUND	R	5/25/2016	21.00		086659		21.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7892	MICHAEL BAKER							
I-940148	PS : APRIL'16	R	5/25/2016	3,531.25		086660		3,531.25
2236	MONTEREY BAY SYSTEMS							
C-273528	Copier & Printer Svc	R	5/25/2016	242.57CR		086661		
I-273526	Copier & Printer Svc	R	5/25/2016	169.98		086661		
I-273982	Copier & Printer Svc	R	5/25/2016	170.23		086661		
I-274038	Copier & Printer Svc	R	5/25/2016	103.86		086661		
I-274086	Copier & Printer Svc	R	5/25/2016	215.78		086661		417.28
2252	MONTEREY COUNTY DISTRICT							
I-EG1201614	ASSET FORFEIT \$ TO DA	R	5/25/2016	720.00		086662		
I-EG1300904	ASSET FORFEIT \$ TO DA	R	5/25/2016	Reissue		086662		
I-TM1305438	ASSET FORFEIT \$ TO DA	R	5/25/2016	480.00		086662		
I-TM1403955	ASSET FORFEIT \$ TO DA	R	5/25/2016	8,400.00		086662		
I-TM1405152	ASSET FORFEIT \$ TO DA	R	5/25/2016	Reissue		086662		
I-TM1504040	ASSET FORFEIT \$ TO DA	R	5/25/2016	5,850.00		086662		20,226.00
2295	MONTEREY COUNTY PETROLEUM							
I-293655	87 OCTANE GAS	R	5/25/2016	3,525.08		086663		3,525.08
2294	MONTEREY COUNTY SHERIFF-CORONE							
I-381	QUARTERLY CJIS TO 9/30	R	5/25/2016	Reissue		086664		16,022.13
0759	MONTEREY COUNTY WEEKLY							
I-1-051116-00000	P.D. JOB FAIR AD	R	5/25/2016	302.00		086665		302.00
8115	MONTEREY ELKS LODGE #1285							
I-16/17 MCPOA	2016-2017 MCPOA AWARD TIX	R	5/25/2016	200.00		086666		200.00
6088	MONTEREY FIRE EXTINGUISHE							
I-66594	FIRE EXTINGUISHER SERVICE	R	5/25/2016	95.00		086667		95.00
2347	MONTEREY SANITARY SUPPLY							
I-256102	RESTRM SUPPLIES	R	5/25/2016	73.32		086668		73.32
6761	MONTEREY SIGNS							
I-4102	SIGN	R	5/25/2016	353.03		086669		353.03
2652	PACIFIC GAS & ELECTRIC							
I-4/7/16 - 4/30/16	MISC ACCTS APR/MAY '16	R	5/25/2016	741.63		086670		741.63
4487	PACIFIC TELEMAGEMENT SERVICE							
I-838756	JUN'16 PAY PHONES	R	5/25/2016	103.00		086671		
I-838765	JUN'16 PAY PHONES	R	5/25/2016	103.00		086671		206.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4435	PARK INK							
I-20357	CITY LOGO ITEMS	R	5/25/2016	932.11		086672		
I-25107	CITY LOGO ITEMS	R	5/25/2016	318.84		086672		1,250.95
2746	PENINSULA POOL SERVICE AN							
I-162960501	4 GAL CASE SANI-CHLOR	R	5/25/2016	69.16		086673		69.16
2781	PG DOGS LLC							
I-580314	MAY 2016 BIRD CONTROL	R	5/25/2016	500.00		086674		500.00
2802	PITNEY BOWES							
I-3100170493	LEASING CHGS MAIL MACHINE	R	5/25/2016	1,525.10		086675		1,525.10
4174	POTTER'S ELECTRONICS							
I-3944	HDMI CABLE INSTALLATION	R	5/25/2016	1,734.21		086676		1,734.21
8109	PROVIDENCE MONEY							
I-60419	Refund - Camp/Kids Club	R	5/25/2016	434.50		086677		434.50
5705	PUBLIC AGENCY RETIREMENT SERVI							
I-34361	MAR'16 PARS ARS/REP FEES	R	5/25/2016	316.60		086678		
I-34430	MAR'16 PARS ARS/REP FEES	R	5/25/2016	750.00		086678		1,066.60
6193	PURCHASE POWER							
I-5/13/16	APR'16 MAIL POSTAGE FEE	R	5/25/2016	2,000.00		086679		2,000.00
7263	REGIONAL GOVERNMENT SERVICES							
I-5933	CONTRACT SER PLANNING	R	5/25/2016	11,250.00		086680		11,250.00
6333	ALEX SAKHRANI							
I-5/10/16 - 5/13/16	REIMBURSEMENT REQS	R	5/25/2016	10.00		086681		10.00
7011	SANDRA M. GRAY							
I-5/20/16	REIMBURSEMENT	R	5/25/2016	44.98		086682		44.98
3249	SMART & FINAL							
C-324616 B	CONSUMABLES	R	5/25/2016	17.78CR		086683		
I-099977	CONSUMABLES	R	5/25/2016	123.13		086683		
I-199579 B	CONSUMABLES	R	5/25/2016	343.92		086683		
I-257593 B	CONSUMABLES	R	5/25/2016	143.28		086683		
I-276796 B	CONSUMABLES	R	5/25/2016	64.76		086683		
I-451402 B	CONSUMABLES	R	5/25/2016	169.10		086683		
I-5/17/16	Seniors - Consumables	R	5/25/2016	26.54		086683		
I-829466	CONSUMABLES	R	5/25/2016	50.81		086683		
I-849598 B	CONSUMABLES	R	5/25/2016	6.45		086683		910.21

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3319	STAPLES ADVANTAGE							
I-3283300628	SUPPLIES	R	5/25/2016	38.48		086684		
I-3296944479	SUPPLIES	R	5/25/2016	127.11		086684		
I-3297086769	SUPPLIES	R	5/25/2016	44.42		086684		
I-3301698428	SUPPLY ORDER	R	5/25/2016	540.84		086684		
I-3301698429	SUPPLIES	R	5/25/2016	34.30		086684		
I-3302230033	OFFICE SUPPLIES	R	5/25/2016	213.97		086684		
I-3302305268	MAY '16 SUPPLIES	R	5/25/2016	265.12		086684		
I-3302305270	OFFICE SUPPLIES	R	5/25/2016	13.02		086684		
I-3302305271	OFFICE SUPPLIES	R	5/25/2016	187.79		086684		
I-3302450434	KEY STEEL CASH BOX	R	5/25/2016	14.56		086684		
I-3302619918	OFFICE SUPPLIES	R	5/25/2016	44.10		086684		1,523.71
0660	STATE FIRE TRAINING							
I-1726	DRIVER/OP1 CERT	R	5/25/2016	65.00		086685		65.00
8113	STEVEN GARY SHORTT							
I-TM1305438	RETURN PARTIAL SEIZED \$	R	5/25/2016	159.00		086686		159.00
3397	SUPERIOR ELECTRIC CO.							
I-10596	STREET LIGHT SAN PABLO	R	5/25/2016	297.60		086687		
I-10597	SEASIDE HIGHLAND LAMP RPL	R	5/25/2016	293.80		086687		
I-10598	RABB LED FLOOD LIGHT	R	5/25/2016	538.60		086687		1,130.00
6324	SUPPLYWORKS							
I-365948215	JANITORIAL SUPPLIES	R	5/25/2016	1,591.12		086688		1,591.12
5475	TERRYBERRY							
I-C58879	SERVICE AWARD	R	5/25/2016	535.10		086689		535.10
1842	THE KNOX COMPANY							
I-INV00809532	KNOX BOXES	R	5/25/2016	2,079.08		086690		
I-INV00810337	KNOX BOXES	R	5/25/2016	118.40		086690		2,197.48
5038	THE VILLAGE PROJECT							
I-5/16/2016	MISC. REIMBURSEMENT	R	5/25/2016	2,731.40		086691		2,731.40
7615	TIMOTHY OWENS							
I-41616	ONSITE TRAINING	R	5/25/2016	4,000.00		086692		4,000.00
6197	U.S. BANCORP EQUIPMENT FINANCE							
I-304929136	MAY'16 PD COPIER	R	5/25/2016	518.00		086693		518.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3569	URBAN FUTURES, INCORPORATED							
I-CD-2016-95	TAX ALLOC. REFUNDING BOND	R	5/25/2016	500.00		086694		
I-CD-2016-95.	TAX ALLOC. REFUNDING BOND	R	5/25/2016	500.00		086694		
I-CD-2016-96	TAX ALLOC. REFUNDING BOND	R	5/25/2016	1,250.00		086694		2,250.00
6065	LAW OFFICES OF ROBERT R. DEBORAH A. MALL SVCS	R	5/25/2016	285.00		086695		285.00
I-23483								
3681	WELLS FARGO BANK N.A.							
I-1306048	TRUSTEE FEE - 4/16 - 4/17	R	5/25/2016	2,500.00		086696		2,500.00
5741	WEST UNIFIED COMMUNICATIONS SE							
I-I-1282907	MEETING CENTER-3/22-4/21	R	5/25/2016	49.25		086697		
I-I-1284830	CONF. CALLS - 4/22-5/21	R	5/25/2016	285.90		086697		335.15
3785	Z. A. P.MANUFACTURING INC							
I-45020	STREETS DEPT SIGNS/ITEMS	R	5/25/2016	3,411.37		086698		3,411.37
1	CARTER, JEREMY							
I-000201605270206	US REFUND	R	5/27/2016	16.67		086699		16.67
1	PHILLIPS, CHARLOTTE							
I-000201605270205	US REFUND	R	5/27/2016	3.40		086700		3.40
0080	ALAMEDA COUNTY DIST ATTY'							
I-MAY23,2015	40 COPIES POINT OF VIEW M	R	6/01/2016	42.00		086701		42.00
7135	ALTIUS MEDICAL							
I-6632	BIOHAZARDOUS WASTE P/UP	R	6/01/2016	99.00		086702		99.00
0144	AMERICAN SUPPLY COMPANY							
I-0111833	SUPPLIES	R	6/01/2016	60.83		086703		
I-0112042	JANITORIAL SUPPLIES	R	6/01/2016	43.34		086703		104.17
0187	ARROWHEAD EMBLEMS							
I-10340	100 SHOULDER PATCHES	R	6/01/2016	245.28		086704		245.28
6703	RAUL LOZANO							
I-10821	CEO BUSINESS CARDS	R	6/01/2016	107.68		086705		
I-10825	BUSINESS CARD ORDER	R	6/01/2016	96.81		086705		204.49
8091	BADGER METER							
I-80006690	BEACON SERVICES	R	6/01/2016	66.75		086706		66.75

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7883	BARTLE WELLS ASSOCIATES							
I-1009A	WATER RATE STUDY	R	6/01/2016	3,315.00		086707		3,315.00
4106	BAY REPROGRAPHIC							
I-339098	CANON IPF785MFP	R	6/01/2016	383.86		086708		383.86
7192	BH SKATING PARKS, LLC							
I-5/31/16	Winter Event 2016	R	6/01/2016	2,488.00		086709		2,488.00
0571	CALIF POLICE CHIEFS ASSN							
I-2856	2016-2017 MEMBERSHIP DUES	R	6/01/2016	419.00		086710		419.00
8106	CAROLINA CARDENAS							
I-59511	PARK DEPOSIT REFUND	R	6/01/2016	65.00		086711		65.00
8104	CHARME PURNELL							
I-60215	PARK DEPOSIT REFUND	R	6/01/2016	38.25		086712		38.25
7506	CODE PUBLISHING, INC.							
I-53189	MUNICIPAL CODE	R	6/01/2016	7,684.00		086713		
I-53258	MUNICIPAL CODE	R	6/01/2016	125.70		086713		7,809.70
0791	COMMUNITY PARTNERSHIP							
I-MAY1 THUR 31,2016	CALGRIP REIMBURSEMENT	R	6/01/2016	8,214.04		086714		8,214.04
8119	COURTYARD SAN DIEGO							
I-5/31/16	LODGING: J PASCONI	R	6/01/2016	1,032.75		086715		1,032.75
0898	CRYSTAL SPRINGS WATER							
C-369180	VEH MAINT WATER	R	6/01/2016	6.00CR		086716		
C-372218	RMS/ENG 4/30/16 WATER	R	6/01/2016	8.50CR		086716		
I-354509	VEH MAINT WATER	R	6/01/2016	10.00		086716		
I-360943	RMS/ENG 4/30/16 WATER	R	6/01/2016	21.00		086716		
I-360944	RMS/ENG 4/30/16 WATER	R	6/01/2016	22.00		086716		
I-373119	RMS/ENG 4/30/16 WATER	R	6/01/2016	24.50		086716		
I-374831	RMS/ENG 4/30/16 WATER	R	6/01/2016	5.00		086716		
I-374832	RMS/ENG 4/30/16 WATER	R	6/01/2016	5.00		086716		73.00
7464	CSMFO							
I-6/1/2016	S. GREEN - 06/14/16	R	6/01/2016	40.00		086717		40.00
6664	CULLIGAN WATER CONDITIONING							
I-1106852	OLYMPIA WATER 6/1-6/30	R	6/01/2016	232.00		086718		232.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7671	DAVID TAUSSIG & ASSOCIATES, IN							
I-1604095	SEWER PLAN & RATE STUDY	R	6/01/2016	3,194.34		086719		3,194.34
0981	DEL MAR FRENCH LAUNDRY							
I-MAY-10-16	Laundry - Table Clothes	R	6/01/2016	30.00		086720		30.00
2932	DISASTER KLEENUP SPECIALISTS							
I-SI-27298	ASBESTOS ABATEMENT	R	6/01/2016	1,350.00		086721		1,350.00
1051	DMV RENEWAL							
I-4LU6187-7/31/16	LICENSE 4LU6187	R	6/01/2016	10.00		086722		10.00
1188	FERGUSON ENTERPRISES INC #686							
I-4744582	5/5/16 MISC POMA SUPPLIES	R	6/01/2016	109.10		086723		
I-4745332	LAGUNA GRANDE PARK	R	6/01/2016	296.37		086723		405.47
1388	GRAINGER							
I-9114368237	5/17/16 COUPLER PUMP	R	6/01/2016	61.41		086724		61.41
1392	GRANITE ROCK COMPANY							
I-050205	COLD MIX	R	6/01/2016	199.56		086725		
I-949810	COLD MIX	R	6/01/2016	338.80		086725		538.36
5753	HEICHAHIRO TAKARABE							
I-INS-MAY'16	Instructor Pay - May 2016	R	6/01/2016	296.80		086726		296.80
1569	HOPE SERVICES, MONTEREY COUNTY							
I-2059 4162	APR 2016 MAINT CREW	R	6/01/2016	6,006.00		086727		6,006.00
6970	ID CONCEPTS							
I-16448	NEW LE ID CARD ORDER	R	6/01/2016	16.22		086728		16.22
8105	ISELA ORTIZ							
I-60008	PARK DEPOSIT REFUND	R	6/01/2016	38.25		086729		38.25
2035	LSA ASSOCIATES, INC.							
I-145543	ASSISTED LIVING FACILITY	R	6/01/2016	1,655.83		086730		1,655.83
2129	M.C.P.O.A.							
I-2016032R	MAY SHOOTING RANGE USE	R	6/01/2016	675.00		086731		675.00
8107	MARIA HENNESSEY							
I-60085	PARK DEPOSIT REFUND	R	6/01/2016	38.25		086732		38.25

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6379	MARINA COAST WATER DISTRICT							
I-002160-002-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	85.24		086733		
I-002160-003-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	1,861.66		086733		
I-002160-004-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	141.10		086733		
I-002160-005-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	137.95		086733		
I-009643-000-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	384.90		086733		
I-010043-000-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	124.20		086733		
I-010043-001-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	124.20		086733		
I-010043-02-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	124.20		086733		
I-APRL'16	MCWD BILL DATE 5/16/16	R	6/01/2016	455.84		086733		3,439.29
2184	MISSION LINEN SERVICE							
I-502414303	LAUNDRY SERVICE	R	6/01/2016	81.46		086734		
I-502459540	LAUNDRY SERVICE	R	6/01/2016	81.46		086734		
I-502506643	LAUNDRY SERVICE	R	6/01/2016	81.46		086734		
I-502552800	LAUNDRY SERVICE	R	6/01/2016	81.46		086734		325.84
2186	MISSION UNIFORM SERVICE							
I-502457149	LAUNDRY SERVICE	R	6/01/2016	34.61		086735		
I-502550062	LAUNDRY SERVICE	R	6/01/2016	34.61		086735		
I-MAY16/PW-157913-01	UNIFORM SERVICES	R	6/01/2016	184.32		086735		
I-MAY16/PW-157913-02	UNIFORM SERVICES	R	6/01/2016	42.54		086735		
I-MAY16/PW-157913-03	UNIFORM SERVICES	R	6/01/2016	198.50		086735		
I-MAY16/PW-157913-04	UNIFORM SERVICES	R	6/01/2016	141.79		086735		
I-MAY16/PW-157913-05	UNIFORM SERVICES	R	6/01/2016	56.72		086735		
I-MAY16/PW-157913-06	UNIFORM SERVICES	R	6/01/2016	42.53		086735		
I-MAY16/PW-157913-07	UNIFORM SERVICES	R	6/01/2016	141.79		086735		
I-MAY16/PW-157913-08	UNIFORM SERVICES	R	6/01/2016	42.53		086735		
I-MAY16/PW-157913-09	UNIFORM SERVICES	R	6/01/2016	141.79		086735		
I-MAY16/PW-157913-10	UNIFORM SERVICES	R	6/01/2016	141.79		086735		
I-MAY16/PW-157913-11	UNIFORM SERVICES	R	6/01/2016	141.79		086735		
I-MAY16/PW-157913-12	UNIFORM SERVICES	R	6/01/2016	141.79		086735		1,487.10
4425	MONTEREY AUTO SUPPLY							
I-419835	AUTO PARTS	R	6/01/2016	388.05		086737		388.05
2238	MONTEREY BAY PEST CONTROL							
I-0145710	MONTHLY JAIL SPRAYING	R	6/01/2016	85.00		086738		
I-0145711	TRAILER A PEST CONTROL	R	6/01/2016	58.00		086738		
I-0145712	SVC RODENT BAIT STATIONS	R	6/01/2016	55.00		086738		
I-0145713	PD PEST CONTROL	R	6/01/2016	100.00		086738		298.00
5543	MONTEREY BAY URGENT							
I-BS-05/16/16	MEDICAL EXAMS	R	6/01/2016	25.00		086739		
I-LW-2/1/16	MEDICAL EXAMS	R	6/01/2016	25.00		086739		
I-LW-2/1/16-B	MEDICAL EXAMS	R	6/01/2016	216.48		086739		266.48

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0759	MONTEREY COUNTY WEEKLY							
I-461-111297-00002	NOTICES	R	6/01/2016	53.10		086740		
I-462-111297-00002	NOTICES	R	6/01/2016	79.65		086740		132.75
2338	MONTEREY PENINSULA WATER							
I-4/28/16-5/27/16	MPWMD SURCHARGE	R	6/01/2016	3,828.91		086741		3,828.91
2351	MONTEREY TIRE SERVICE							
I-1-70911	VEHICLE PARTS	R	6/01/2016	20.72		086742		
I-1-70913	VEHICLE PARTS	R	6/01/2016	1,502.94		086742		
I-1-70915	VEHICLE PARTS	R	6/01/2016	325.09		086742		
I-1-71239	VEHICLE PARTS	R	6/01/2016	656.36		086742		2,505.11
6602	NANCY MELTON							
I-INS-MAY'16	Instructor Pay - May 2016	R	6/01/2016	218.40		086743		218.40
2554	NIXON-EGLI EQUIPMENT CO.							
I-C12210	FAN IMPELLER	R	6/01/2016	3,208.84		086744		3,208.84
4670	OFFICE OF THE COUNTY COUN							
I-16-000119	SCSD LEGAL	R	6/01/2016	2,632.48		086745		2,632.48
2746	PENINSULA POOL SERVICE AN							
I-162960502	POOL SUPPLIES	R	6/01/2016	69.16		086746		69.16
7287	PNC EQUIPMENT FINANCE, LLC							
I-5597008	PD VEHICLES & IT EQUIP	R	6/01/2016	28,484.22		086747		28,484.22
2849	PREMIUM AUTO PARTS, INC.							
I-7474-132313	AUTO PARTS	R	6/01/2016	51.55		086748		
I-7474-132466	AUTO PARTS	R	6/01/2016	7.78		086748		
I-7474-132597	AUTO PARTS	R	6/01/2016	11.13		086748		
I-7474-132598	AUTO PARTS	R	6/01/2016	42.15		086748		
I-7474-132599	AUTO PARTS	R	6/01/2016	9.67		086748		122.28
5911	JOAN D. PROKOP-ROBERTS							
I-INS-MAY'16	Instructor Pay - May 2016	R	6/01/2016	33.60		086749		33.60
2888	PURE H2O INC.							
I-4858-MAY'16	MONTHLY WATER LEASE	R	6/01/2016	65.09		086750		65.09
6411	REFRIGERATION SUPPLIES DISTRIB							
I-82031485-00	POMA TRAINING	R	6/01/2016	700.00		086751		700.00

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6027	RICHARDS, WATSON & GERSHON							
I-206470	MONTEREY DOWNS	R	6/01/2016	1,269.00		086752		
I-206478	TROIA 2 HRS. & SRD MAR'16	R	6/01/2016	8,273.50		086752		
I-206920	SEASIDE SR LIVING	R	6/01/2016	2,352.40		086752		11,894.90
7924	ROSA JONG							
I-INS-MAY'16	Instructor Pay - May 2016	R	6/01/2016	86.80		086753		86.80
4931	FRANK SALZILLO							
I-PRVNT-MAY'16	BUY MONEY REPLENISHMENT	R	6/01/2016	4,511.21		086754		4,511.21
3307	SAME DAY SHRED							
I-22563	PAPER SHRED SERVICE	R	6/01/2016	25.00		086755		25.00
6482	BLAKE SARDINA							
I-31-MAY-16	REIMBURSEMENT	R	6/01/2016	395.08		086756		395.08
3211	SHERWIN-WILLIAMS CO.							
I-2768-1	5/22/16 CAL CARD	R	6/01/2016	40.81		086757		40.81
3319	STAPLES ADVANTAGE							
I-3302817012	MAY'16 OFFICE SUPPLIES	R	6/01/2016	8.14		086758		8.14
3831	JUDY STRADAN							
I-12/14/15	REIMBURSEMENT	R	6/01/2016	6.60		086759		6.60
5038	THE VILLAGE PROJECT							
I-01/01/16-4/30/16	BEN/SALARIE-MADRID, BLACK	R	6/01/2016	1,810.00		086760		
I-5/1/16-5/31/16	BEN/SALARIE-MADRID, BLACK	R	6/01/2016	1,307.93		086760		
I-5/16/16--5/31/16	BEN/SALARIE-MADRID, BLACK	R	6/01/2016	4,125.17		086760		
I-MAY -2016	MAN./RENT/UTIL./JANITORIA	R	6/01/2016	4,329.69		086760		11,572.79
5873	UNITED SITE SERVICES, INC.							
I-114-3963694	TRAILER KIT 3/25-4/21 16	R	6/01/2016	238.99		086761		238.99
5776	ALENA WAGREICH							
I-INS -MAY'16	Instructor Pay May 2016	R	6/01/2016	264.60		086762		264.60

VENDOR SET: 01 City of Seaside
 BANK: AP Regular Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	151	361,994.80	0.00	383,045.44
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3 VOID DEBITS	21,050.64		
	VOID CREDITS	21,050.64CR	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: AP TOTALS:	154	383,045.44	0.00	383,045.44
BANK: AP TOTALS:	154	383,045.44	0.00	383,045.44

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0530	CA. STATE DISBURSEMENT UNIT							
I-210201605250204	CASE NO.: 0000085371	D	5/26/2016	344.50		000000		
I-246201605250204	CASE NO.: 0530033626-01	D	5/26/2016	511.50		000000		
I-259201605250204	CASE NO.: 200000001441634	D	5/26/2016	1,436.33		000000		
I-262201605250204	CASE NO.: 200000001530646	D	5/26/2016	89.53		000000		
I-263201605250204	CASE NO.: 200000001772884	D	5/26/2016	1,283.25		000000		3,665.11
2877	PUBLIC EMPLOYEES' RETIREMENT S							
I-002201605250204	GROUP 70001 - MANAGEMENT	D	6/03/2016	305.31		000000		
I-005201605250204	SURVIVOR BENEFIT	D	6/03/2016	146.01		000000		
I-007201605250204	PART TIME HOURLY PERS	D	6/03/2016	1,168.66		000000		
I-009201605250204	GROUP 75001-POL (ER)	D	6/03/2016	15,240.79		000000		
I-010201605250204	GROUP 74001 - FIRE ER	D	6/03/2016	15,372.71		000000		
I-021201605250204	GROUP 70001 - MISC (ER)	D	6/03/2016	6,646.83		000000		
I-023201605250204	GROUP 70001 - MGMT EPMC EE	D	6/03/2016	21.37		000000		
I-024201605250204	GROUP 70001 - MGMT EPMC ER	D	6/03/2016	31.62		000000		
I-063201605250204	75001 - PD MANAGEMENT ER	D	6/03/2016	5,177.42		000000		
I-065201605250204	70001-MANAGEMENT ER	D	6/03/2016	5,231.55		000000		
I-077201605250204	GROUP 74101 - FIRE 2ND TIER	D	6/03/2016	1,830.17		000000		
I-081201605250204	GROUP 75101 - PD 2ND TIER	D	6/03/2016	534.20		000000		
I-084201605250204	PERS EE MISC	D	6/03/2016	8,293.62		000000		
I-085201605250204	PERS EE SAFETY	D	6/03/2016	11,109.20		000000		
I-086201605250204	PERS EE MISC PEPRA	D	6/03/2016	3,379.24		000000		
I-087201605250204	PERS ER MISC PEPRA	D	6/03/2016	3,372.15		000000		
I-088201605250204	PERS EE FIRE PEPRA	D	6/03/2016	639.38		000000		
I-089201605250204	PERS ER FIRE PEPRA	D	6/03/2016	620.08		000000		
I-090201605250204	PERS EE POLICE PEPRA	D	6/03/2016	2,851.26		000000		
I-091201605250204	PERS ER PD PEPRA	D	6/03/2016	1,603.19		000000		
I-092201605250204	PERS EE PD SAFETY	D	6/03/2016	12,255.10		000000		
I-093201605250204	PERS EE PDNS MISC	D	6/03/2016	1,769.75		000000		
I-094201605250204	NON SAFETY MISC PERS ER	D	6/03/2016	975.47		000000		
I-095201605250204	PERS PEPRA NON-SAF EE	D	6/03/2016	637.23		000000		
I-096201605250204	PERS PEPRA NON-SAF ER	D	6/03/2016	222.99		000000		99,435.30
3138	SEASIDE EMPLOYEES ASSN							
I-015201605250204	DUES	D	6/02/2016	135.00		000000		135.00
3153	SEASIDE MANAGEMENT ASSN							
I-018201605250204	DUES	D	6/02/2016	55.00		000000		55.00
4193	SEASIDE PUBLIC SAFETY							
I-037201605250204	DUES	D	6/02/2016	105.00		000000		105.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4920	ICMA RETIREMENT TRUST-457							
C-201605310207	ICMA RETIREMENT TRUST-457	D	6/02/2016	511.67CR		000000		
I-013201605250204	CONTRIBUTIONS	D	6/02/2016	17,808.48		000000		
I-014201605250204	CONTRIBUTIONS	D	6/02/2016	2,671.44		000000		
I-401201605250204	LOAN PAYMENT	D	6/02/2016	1,119.30		000000		
I-406201605250204	LOAN PAYMENT2	D	6/02/2016	1,838.79		000000		
I-407201605250204	LOAN PAYMENT3	D	6/02/2016	1,268.43		000000		
I-409201605250204	LOAN PAYMENT4	D	6/02/2016	1,867.09		000000		
I-411201605250204	LOAN PAYMENT5	D	6/02/2016	631.00		000000		
I-412201605250204	LOAN PAYMENT6	D	6/02/2016	689.72		000000		
I-413201605250204	LOAN PAYMENT7	D	6/02/2016	606.09		000000		
I-414201605250204	LOAN PAYMENT8	D	6/02/2016	142.19		000000		
I-450201605250204	COS SCEA CONTRIBUTIONS	D	6/02/2016	332.40		000000		
I-451201605250204	COS SMSEA CONTRIBUTIONS	D	6/02/2016	830.70		000000		29,293.96
5144	STATE OF CALIFORNIA							
I-T2 201605250204	SIT PAYABLE	D	5/27/2016	18,920.75		000000		18,920.75
5264	RABOBANK, N.A.							
C-T4 201603110126	MEDICARE PAYABLE	D	5/27/2016	0.74CR		000000		
I-T1 201605250204	FIT PAYABLE	D	5/27/2016	58,320.40		000000		
I-T4 201603110127	MEDICARE PAYABLE	D	5/27/2016	0.74		000000		
I-T4 201605250204	MEDICARE PAYABLE	D	5/27/2016	14,310.24		000000		72,630.64
5266	INTL ASSOC OF FIREFIGHTER							
I-016201605250204	DUES	D	6/02/2016	1,050.00		000000		1,050.00
5267	SEASIDE POLICE							
D-201605310208	SEASIDE POLICE	D	6/02/2016	165.00		000000		
I-017201605250204	DUES	D	6/02/2016	1,925.00		000000		2,090.00
5476	GUARDIAN							
D-201606030216	GUARDIAN	D	6/06/2016	2,390.65		000000		2,390.65
7124	U.S. BANK N.A.							
I-008201605250204	PARS 6746022500	D	6/01/2016	10,708.99		000000		
I-030201605250204	PARS-ARS 457 6746022400	D	6/01/2016	1,426.01		000000		12,135.00
7975	AMERICAN FIDELITY							
D-201606010210	AMERICAN FIDELITY	D	6/02/2016	97.91		000000		
I-194201605110188	AF PRE-TAX PRODUCT	D	6/02/2016	2,474.29		000000		
I-194201605250204	AF PRE-TAX PRODUCT	D	6/02/2016	2,475.09		000000		
I-195201605110188	AF AFTER-TAX PRODUCT	D	6/02/2016	3,170.85		000000		
I-195201605250204	AF AFTER-TAX PRODUCT	D	6/02/2016	3,193.26		000000		11,411.40

VENDOR SET: 01 City of Seaside
 BANK: PY Payroll Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7976	AMERICAN FIDELITY							
D-201606010209	AMERICAN FIDELITY	D	6/02/2016	16.67		000000		
I-196201605110188	AF FLEX SEC 125	D	6/02/2016	2,551.55		000000		
I-196201605250204	AF FLEX SEC 125	D	6/02/2016	2,568.22		000000		
I-197201605110188	AF DEPENDENT CARE	D	6/02/2016	105.00		000000		
I-197201605250204	AF DEPENDENT CARE	D	6/02/2016	105.00		000000		5,346.44
8032	ANTHEM BLUE CROSS							
C-201606020214	ANTHEM BLUE CROSS	D	6/03/2016	396.57CR		000000		
I-360201605110188	PREMIUMS - MISC	D	6/03/2016	362.90		000000		
I-361201605110188	PREMIUMS - FIRE	D	6/03/2016	191.00		000000		
I-361201605250204	PREMIUMS - FIRE	D	6/03/2016	28.65		000000		
I-362201605110188	PREMIUMS - POA	D	6/03/2016	276.95		000000		
I-363201605110188	PREMIUMS - MGMT	D	6/03/2016	1,206.70		000000		
I-364201605110188	LTD - MGMT	D	6/03/2016	987.64		000000		
I-365201605110188	LTD - MISC	D	6/03/2016	861.92		000000		
I-366201605110188	PREMIUMS - 65 YR OR OVER	D	6/03/2016	12.42		000000		3,531.61
1268	FRANCHISE TAX BOARD							
I-261201605250204	EWO FOR TAXES	R	5/26/2016	50.00		018139		50.00
3560	UNITED WAY OF MONTEREY PENINSU							
I-038201605250204	EMPLOYEE CONTRIBUTIONS	R	5/26/2016	43.00		018140		43.00
4508	CALPERS LONG-TERM CARE PROGRAM							
I-025201605250204	EMPLOYEE PREMIUM	R	5/26/2016	124.09		018141		124.09
5103	CALIF LAW ENFRMNT ASSOC							
D-201606010211	CALIF LAW ENFRMNT ASSOC	R	6/01/2016	25.94		018142		
D-201606010212	CALIF LAW ENFRMNT ASSOC	R	6/01/2016	15.21		018142		
I-296201605110188	POLICE DISABILITY	R	6/01/2016	51.90		018142		
I-296201605250204	POLICE DISABILITY	R	6/01/2016	51.90		018142		
I-304201605110188	POLICE DISABILITY	R	6/01/2016	311.40		018142		
I-304201605250204	POLICE DISABILITY	R	6/01/2016	311.40		018142		767.75
2346	MONTEREY SPORTS CENTER							
I-150201605110188	GYM MBRSHIP - SINGLE	R	6/01/2016	408.00		018143		
I-151201605110188	GYM MBRSH - SENIOR	R	6/01/2016	40.00		018143		
I-152201605110188	GYM MBRSHIP - FAMILY	R	6/01/2016	539.00		018143		987.00
7088	FITNESS EVOLUTION							
C-201606010213	FITNESS EVOLUTION	R	6/01/2016	15.00CR		018144		
I-153201605110188	GYM MEMBERSHIP	R	6/01/2016	105.00		018144		
I-154201605110188	GYM MEMBERSHIP	R	6/01/2016	15.00		018144		
I-155201605110188	GYM MEMBERSHIP-FAMILY	R	6/01/2016	30.00		018144		135.00

VENDOR SET: 01 City of Seaside
 BANK: PY Payroll Payables
 DATE RANGE: 5/24/2016 THRU 6/06/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7370	UPEC, LOCAL 792							
I-048201605110188	LIUNA/UNION DUES	R	6/01/2016	587.25		018145		
I-048201605250204	LIUNA/UNION DUES	R	6/01/2016	587.25		018145		1,174.50
5462	LABORERS NATIONAL PENSION							
I-353201605110188	LIUNA PENSION	R	6/01/2016	3,888.00		018146		
I-353201605250204	LIUNA PENSION	R	6/01/2016	3,888.00		018146		
I-372201605110188	LIUNA PENSION POST 7/11	R	6/01/2016	216.00		018146		
I-372201605250204	LIUNA PENSION POST 7/11	R	6/01/2016	216.00		018146		8,208.00
6105	VISION SERVICE PLAN- (CA)							
D-201606030217	VISION SERVICE PLAN- (CA)	R	6/03/2016	250.48		018147		
I-317201605110188	VISION - E+1	R	6/03/2016	74.88		018147		
I-317201605250204	VISION - E+1	R	6/03/2016	74.88		018147		
I-318201605110188	VISION - E+2	R	6/03/2016	289.24		018147		
I-318201605250204	VISION - E+2	R	6/03/2016	289.24		018147		
I-319201605110188	VISN EE ONLY	R	6/03/2016	47.76		018147		
I-319201605250204	VISN EE ONLY	R	6/03/2016	63.68		018147		
I-325201605110188	VISN EE ONLY	R	6/03/2016	67.66		018147		
I-325201605250204	VISN EE ONLY	R	6/03/2016	67.66		018147		
I-326201605110188	VISION - E+1	R	6/03/2016	69.12		018147		
I-326201605250204	VISION - E+1	R	6/03/2016	74.88		018147		
I-327201605110188	VISION - E+2	R	6/03/2016	279.18		018147		
I-327201605250204	VISION - E+2	R	6/03/2016	299.86		018147		
I-367201605110188	VISION - COUNCIL	R	6/03/2016	7.95		018147		1,956.47

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	13,445.81	0.00	13,445.81
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	262,195.86	0.00	262,195.86
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	24	275,641.67	0.00	275,641.67
BANK: PY TOTALS:	24	275,641.67	0.00	275,641.67
REPORT TOTALS:	180	658,687.11	0.00	658,687.11

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 5/24/2016 THRU 6/06/2016
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

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



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.B.

TO: City Council

FROM: Craig Malin, City Manager

BY: Nancy Towne, Recreation Services Director

DATE: June 16, 2016

**SUBJECT: APPROVE MAYOR'S YOUTH FUND CONTRIBUTION REQUEST
FROM MONTEREY JAZZ FESTIVAL SPONSORING THREE
SEASIDE STUDENTS FOR THE MONTEREY JAZZ FESTIVAL
COUNTY ALL-STAR BAND TRIP TO LOS ANGELES AREA**

PURPOSE

The purpose of this agenda item is for the City Council to consider a Eight Hundred Seventy-Five Dollar (\$875.00) request from the Monterey Jazz Festival sponsoring three (3) Seaside Students in the Monterey Jazz Festival County All-Star Band during their trip to Los Angeles to perform.

RECOMMENDATION

It is recommended that the City Council approve this request.

BACKGROUND

The Monterey Jazz Festival County All-Star Band has been invited to perform in Los Angeles. There are three students from Seaside in this All-Star Band who are seeking donations to help cover the cost of tuition and travel expenses for this event/performance. According to the application, these students have exhibited outstanding musical and artistic talent, representing the City of Seaside.

They are requesting a donation of Two Hundred Eighty-Seven Dollars and Fifty Cents (\$287.50) per participant (25% of the total cost of \$1,150.00) and Three Hundred dollars (\$300.00) for tuition assistance for one student for a total of Eight Hundred Seventy-Five Dollars (\$875.00). This is the second request from the Monterey Jazz Festival on behalf of these students. Their last request was funded by the City Council is 2015.

FISCAL IMPACT

This request would be funded by a donation from Green Waste Recovery Inc. donation to the Mayor's Youth Fund.

ATTACHMENTS

1. Attachment 1- Mayor's Youth Fund Contribution Policy
 2. Attachment 2- Mayor's Youth Fund Contribution Request
 3. Attachment 3- Letter from Monterey Jazz Festival Education Director
-

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

CITY OF SEASIDE MAYOR'S YOUTH FUND CONTRIBUTION POLICY

Purpose: The Mayor's Youth Fund was created to provide supplemental financial assistance to students and non-profit groups that provide services to improve the lives of young people living in the City of Seaside. A policy has been developed to standardize the evaluation of contribution requests and ensure that the funds are used appropriately to serve the City's youth.

Eligible Applicants: Contributions will only be made to, or on behalf of, students or organized groups, such as schools and non-profit organizations based in Seaside and/or serving Seaside residents that are 18 years old or younger or enrolled in high school. No faith based organization may apply for donations from the Mayor's Youth Fund due to the separation of church and state.

Submittal of Contribution Requests: In order to request a contribution, the following information must be provided in writing:

- Name of the organization, person(s) benefiting, proposed use of the funds, total amount needed or fundraising goal.
- Description of other methods being used to raise funds and/or other contributors.
- An explanation of how the group, activity, or event will benefit Seaside youth.
- Written description of how the use of the funds will be specifically used for youth group activities/events and/or has a nexus to the goals related to recycle, cleanup, and "green" sustainability to ensure a healthy environment.
- How this request will provide a municipal benefit (ie., benefit the community).
- Proof of 501(c) 3 Status
- Completed W-9 Form

Evaluation Process and Criteria: Contributions can only be made if approved by the City Council. Funding requests will be evaluated based on their consistency with this policy, including the following criteria.

- Scholastic, athletic, music, environmental and art activities will be considered for funding based on the quality of the proposed activity.
- Evidence of activities/events related to "reduce, reuse and recycle" to ensure a healthy environment.
- Contributions requests will be accepted from individuals and can be made to an organization on behalf of an individual member or student.
- Contributions are only paid to organizations, such as non-profit groups and schools.
- Contributions are intended to fund actual costs related to an event or activity. (Please see "Payment Process" information provided below.)
- Contributions from the Mayor's Youth Fund are not intended to be the sole source of funds for an organization or program and will only be made to supplement other fundraising activities.
- How this request will provide a municipal benefit (ie., benefit the community).

Contribution Limits: In order to equitably distribute funds available in the Mayor's Youth Fund, the following contribution guidelines have been developed, although all contributions are subject to the discretion of the City Council.

<u>Individuals*</u>	25% of total cost of activity (not to exceed \$1,000.00)
Groups up to 20	up to \$1,500.00
Groups 21+	up to \$3,000.00

*Individual contributions must include an itemized list of all costs associated with the request including total cost of the activity.

In addition, funding will be limited to one contribution per year (every 12 months).

Payment Process: If a contribution is approved by the City Council, payment will be made to the authorized organization or directly to the vendor selected by the authorized organization after submittal of a receipt or the presentation of actual invoices. This process is required in order to provide documentation required to meet municipal auditing standards.

###

Mayor's Youth Fund Contribution Request

Prior to completing this request please review the attached contribution policy. All requests will be considered before the City Council and you will be notified of the specific date your item is placed on the agenda. Please return this completed form with necessary attachments to N. Towne, Recreation Services, City of Seaside, 440 Harcourt Avenue, Seaside, CA 93955.

Name of Organization: Monterey Jazz Festival

Name of Individuals: Akili Bradley, C.J. Paghasian, Marcos Ramos

% Residents or Students of Seaside: 100% # of Participants 3

Ages: 16/17/13
Address: 1) 2020 Hacienda St., Seaside, CA 93955 2) 4433 Cypress Ridge Court Seaside, CA 93955 3) 1670 Vallenost., Seaside, CA 93955

Phone Number: Home 1) 831.747.1663 2) 831.224.5584 3) 831.899.6411 Work 1) 510.375.2351 Cell 2) 831.224.4386 3) 831.224.6466

E-mail Address: 1) green_apples@icloud.com 2) chris_jpag@gmail.com 3) marnie1221@gmail.com

Description of Event (Attach Additional Information as Necessary)

All 3 members of MJF Honor Ensembles participate in MJF's annual Summer Jazz Camp (June 13-24, 2016)

Akili and C.J. are also scheduled to tour (June 26-30) with the All-Star Band and Vocal Jazz Ensemble in the Los Angeles area.
Description of how the use of the funds will be specifically used for youth groups activities/events and/or has a nexus to the goals of recycling, cleanup and/or "green" sustainability to insure a healthy environment. Attach additional information as necessary.

Funding will be used for tuition fees for Summer Camp (6/13-24), for these All-Star members residing in Seaside. For the performance tour (6/26-30) funding will enable them to travel, assisting with their individual expenses for the trip: charter bus, hotel, daily meal costs, per-student fee for performing at Disneyland and workshop.

Description of how your participation in this event or activity benefits the City of Seaside. See Mayor's Youth Fund Contribution Policy.

These students have exhibited outstanding musical & artistic development and citizenship at young ages, representing the City of Seaside. Summer camp is a vital intensive immersion for them educationally. The performance tour for the 2 high school students gains them much increased experience professionalism, and world view.

*Total Amount Requested: (See Contribution limits)

\$875.00
(\$287.50 x 2 high school students; plus \$300 for Marcos Ramos)

Individual Requests: Please attach an itemized list of all expenses. Amount of donation may not exceed 25% of the total cost of the activity and not exceed \$1,000.00. Applications that are incomplete will be returned.

\$287.50 is 25% of \$1,150 total (camp + tour) for Akili and C.J.
\$300 is assistance for Marcos Ramos - tuition for Summer Camp.
Extenuating circumstances in his family,



Monterey Jazz Festival

Founded in 1958 as a Nonprofit Organization • Monterey Jazz Festival • Next Generation Jazz Festival • Year-Round Jazz Education Programs

May 17, 2016

James L. Lyons
Founder

Tim Jackson
Artistic Director

Colleen Bailey
Managing Director

BOARD OF DIRECTORS

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Terrence O'Connor

Peter Orr

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Laura Zehm

DIRECTORS EMERITUS

Al Adolph

Jackson Booth

Howard Brunn

Myron E. Etienne, Jr.

Ewalker James

To: Mayor's Office, City of Seaside
440 Harcourt Ave. Seaside, CA 93955

From: Paul Contos, Education Director, Monterey Jazz Festival

Dear Mayor Rubio and Seaside City Council,

Thank you very much for being proactive and supportive for all of the young people we serve in our Education Programs who reside in the city of Seaside. Your history in assisting these excelling young people who apply themselves diligently in our programs is a legacy of a number of years, also with great care and assistance from Mr. Ewalker James. As a small non-profit with a budget solely relying on foundation and donor support, this is something our Education team is grateful for.

This letter is meant to accompany the information listed on the Mayor's Youth Fund Contribution Request Form, regarding the County All-Star students residing in Seaside and who might be eligible for any scholarship help from the city of Seaside for their performance tour in the Los Angeles area, as well as vital support for their tuition to attend MJF's Summer Jazz Camp (June 13-24, 2016). They are:

High School students (for summer camp tuition assistance and L.A. performance tour):

Akili Bradley - 2020 Hacienda St., Seaside, CA 93955

C.J. Paghasian - 4433 Cypress Ridge Court, Seaside, CA 93955

Middle School student (for summer camp tuition assistance):

Marcos Ramos - 1620 Valleno Street, Seaside, CA 93955

(The family of Marcos Ramos has extenuating financial circumstances and needs full support)

Expenses each of these students are facing are:

\$350 summer camp tuition for the 3 high school students, plus \$800 for their performance tour.
(Akili and C.J.)

\$600 for summer camp tuition urgently needed for Seaside Middle School student Marcos.

Anything you may be able to do to assist in the financial needs of these talented Seaside students in their efforts is greatly appreciated. Thank you very much, Mayor Rubio and City Council.

Sincerely,

Paul Contos
Education Director
The Monterey Jazz Festival
pcontos@montereyjazzfestival.org
831.373.8842



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.C.

TO: City Council

FROM: Craig Malin, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Sharon Mikesell, Administrative Analyst

DATE: June 16, 2016

**SUBJECT: CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SEASIDE APPROVING REALLOCATION OF
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM FUNDS WITHIN THE SEASIDE 2015-2016 OPERATING
BUDGET IN ACCORDANCE WITH CDBG SUBSTANTIAL
AMENDMENT #1 TO THE 2015-2016 ACTION PLAN**

PURPOSE

The purpose of this item is to recommend that the City Council approve the fund reallocation approved in CDBG Substantial Amendment #1 to the 2015-2016 Action Plan to also be reallocated accordingly within the 2015-2016 City of Seaside Operating Budget.

RECOMMENDATION

It is recommended that the City Council approve the fund reallocation approved in CDBG Substantial Amendment #1 to the 2015-2016 Action Plan also be reallocated accordingly within the 2015-2016 City of Seaside Operating Budget.

BACKGROUND

On March 17, 2016, the City Council approved CDBG Substantial Amendment #1 to the 2015-2016 CDBG Annual Action Plan transferring funding from Seaside Library roof replacement to Seaside Library ADA improvements. The Substantial Amendment has been submitted to the US Department of Housing and Urban Development for their approval. This item is to complete the reallocation process by transferring the funds within the line items of the 2015-2016 City of Seaside Operating Budget.

FISCAL IMPACT

There is no impact to the General Fund regarding this item. The CDBG fund is separate from the General fund and this transfer is between line items within that budget.

ATTACHMENTS

1. Resolution approving reallocation of CDBG funds within 2015-2016 Seaside Operating Budget
 2. CDBG Adopted Substantial Amendment #1
-

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

RESOLUTION NO. 16-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE
APPROVING REALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM FUNDS WITHIN THE SEASIDE
2015-2016 OPERATING BUDGET IN ACCORDANCE
WITH CDBG SUBSTANTIAL AMENDMENT #1 TO THE
2015-2016 ACTION PLAN**

WHEREAS, Title 1 of the National Affordable Housing Act requires recipients of Federal funds from the U.S. Department of Housing and Urban Development (HUD) to develop a Five-Year Consolidated Plan and related Annual Action Plans; and

WHEREAS, on May 7, 2015, the City Council adopted Resolution 2015-38 approving the 2015-2020 Consolidated Plan and the 2015-2016 Annual Action Plan. The adopted plan documents were submitted to the US Department of Housing and Urban Development (HUD) on May 15, 2015, meeting the deadline of May 15, 2015, and

WHEREAS, on November 9, 2015 HUD indicated that the data concluded that the roof replacement of the Seaside Library was ineligible for CDBG funding as less than 51% of patrons lived in Low/Moderate income tracts and

WHEREAS, the CDAC formulated a revised project funding allocation recommending reallocation of CDBG funds to ADA improvements to the Seaside Library to meet the criteria of providing additional improved access to the public building serving a Low/Moderate Limited Clientele Presumed Benefit.

WHEREAS, on March 17, 2016 the City Council of the City of Seaside approved Resolution 16-27 and CDBG Substantial Amendment #1 to the 2015-2016 Action Plan covering the designated periods, that the City Manager was authorized to revise all certifications, assurances and other documents as may be required by HUD.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Seaside that the fund reallocation approved in CDBG Substantial Amendment #1 to the 2015-2016 Action Plan also be reallocated accordingly within the 2015-2016 City of Seaside Operating Budget.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Seaside duly held on the 16th day of June, 2016, by the following vote:

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

Ralph Rubio, Mayor

ATTEST:

Lesley Milton-Rerig, City Clerk

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

SUBSTANTIAL AMENDMENT NO. 1
TO THE 2015-2016 ACTION PLAN



February 16, 2016

RESOLUTION NO. 16-27

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE
APPROVING SUBSTANTIAL AMENDMENT #1 TO THE 2015-2016
REVISED ANNUAL ACTION PLAN FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

WHEREAS, Title 1 of the National Affordable Housing Act requires recipients of Federal funds from the U.S. Department of Housing and Urban Development (HUD) to develop a Five-Year Consolidated Plan and related Annual Action Plans; and

WHEREAS, on May 7, 2015, the City Council adopted Resolution 2015-38 approving the 2015-2020 Consolidated Plan and the 2015-2016 Annual Action Plan. The adopted plan documents were submitted to the US Department of Housing and Urban Development (HUD) on May 15, 2015, meeting the deadline of May 15, 2015, and

WHEREAS, on July 10, 2015 HUD indicated that the roof replacement of the Seaside Library could move forward on the condition that verification of low income patrons was established and

WHEREAS, on July 21, 2015 representatives from the City and the County Library met to begin the verification process and

WHEREAS, on July 24, 2015 data was submitted to HUD regarding free and reduced school lunch program participation used by the Seaside Library for other federal program qualification.

WHEREAS, on August 12, 2015 HUD rejected the school lunch program data as inadequate and suggested alternative data sources.

WHEREAS, on September 28, 2015, the Library provided address data for their Seaside patrons with personally identifying information removed for verification of residence in Low/Moderate income tracts and

WHEREAS, on November 9, 2015 HUD indicated that the data concluded that the roof replacement of the Seaside Library was ineligible for CDBG funding as less than 51% of patrons lived in Low/Moderate income tracts and

WHEREAS, on November 18, 2015 the Community Development Advisory Committee (CDAC) was advised that the roof replacement project had been rejected by HUD. The CDAC requested information from the City regarding an alternative project for the 2015-2016 funding cycle and

WHEREAS, on December 16, the CDAC heard a presentation regarding the Seaside Library's recently concluded ADA upgrades and the possibility that additional upgrades were necessary to the building and

WHEREAS, the CDAC formulated a revised project funding allocation recommending reallocation of CDBG funds to ADA improvements to the Seaside Library to meet the criteria of providing additional improved access to the public building serving a Low/Moderate Limited Clientele Presumed Benefit.

WHEREAS on December 22, 2015, HUD indicated that although a change in project would be to the same building, changing the beneficiaries would trigger a Substantial Amendment process.

WHEREAS, on January 20, 2016 the CDAC approved a recommendation to begin the Substantial Amendment process.

WHEREAS, on February 11, 2016, a notice was placed in both English and Spanish in the Monterey County Weekly announcing the beginning of a public comment period and the posting of the proposed Substantial Amendment on February 16, 2016 and ending at the conclusion of a public hearing before the City Council.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Seaside that the revised fund reallocation of the 2015-2016 Annual Action Plan for the Community Development Block Grant Program covering the designated periods, is hereby approved, and that the City Manager is hereby authorized to revise all certifications, assurances and other documents as may be required by HUD.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Seaside duly held on the 17th day of March, 2016, by the following vote:

AYES:	5	COUNCIL MEMBERS:	Alexander, Campbell, Oglesby, Pacheco, Rubio
NOES:	0	COUNCIL MEMBERS:	None
ABSENT:	0	COUNCIL MEMBERS:	None
ABSTAIN:	0	COUNCIL MEMBERS:	None



Ralph Rubio, Mayor

ATTEST:



Lesley Milton-Rerig, City Clerk

City of Seaside
2015-2016 Action Plan - Substantial Amendment No. 1

BACKGROUND

The City of Seaside proposes to cancel a Community Development Block Grant (CDBG) activity previously described in the 2015-2016 Action Plan and add a new CDBG to the 2015-2016 Action Plan. Pursuant to U.S. Department of Housing and Urban Development (HUD) regulations and the City of Seaside Citizen Participation Plan adopted in 2012, these changes are considered a "Substantial Amendment" to the 2015-2016 Action Plan that require specific citizen participation actions before the change may be approved by the City Council and submitted to HUD. To allow interested residents the opportunity to review and comment on the proposed changes, the City published a public notice in the ***Monterey County Weekly*** on February 11, 2016 informing residents of the availability of the Substantial Amendment document for public review and comment for a period of 30 days from February 16, 2016 to March 17, 2016. The public review and comment period concludes with a public hearing before the City Council on March 17, 2016 at 7:00 p.m., or shortly thereafter, when the City Council will consider the amendment.

PROPOSED AMENDMENT TO THE ACTION PLAN

The 2015-2016 Annual Action Plan included a roof replacement project for the Seaside Library. HUD contacted the City that it was determined that the percentage of library cardholder addresses in Low-Moderate block groups was 46.33%. As a result, the roof replacement project did not meet the 51% of low/moderate block group addresses needed in order to qualify for CDBG funding for a project to assist Low/Moderate income residents. As a result, the roof replacement project must be replaced with a CDBG eligible project for the 2015-2016 funding cycle.

Removing architectural barriers at the Seaside Library (although it is the same building) does meet the criteria for CDBG funding as it appropriately fits a HUD established outcome of increasing accessibility as a Low/Moderate Limited Clientele Presumed Benefit. Since the City is responsible for the Library building, utilizing CDBG funds for eligible improvements will alleviate the need for eventually spending General Fund dollars for these needed improvements.

The proposed changes to the 2015-2016 Action Plan section are as follows:

**City of Seaside
2015-2016 Action Plan - Substantial Amendment No. 1**

APPROVED MAY 7, 2015:

Project Name	Seaside Library Roof Replacement
Target Area	
Goals Supported	Services for low-and moderate-income residents
Needs Addressed	Provide public services for low-income residents
Funding	\$159, 216
Description	Roof replacement for the Seaside Library.
Target Date	6/30/2016
Estimate the number and type of families that will benefit from the proposed activities	Approximately 500 low income families will benefit from the proposed activities.
Location Description	550 Harcourt Avenue, Seaside, CA
Planned Activities	Library roof replacement.

SUBSTANTIAL AMENDMENT MARCH 17, 2016:

Project Name	Removal of Architectural Barriers Seaside Library
Target Area	
Goals Supported	Improve Accessibility for persons with disabilities.
Needs Addressed	Improve Accessibility for persons with disabilities.
Funding	CDBG: \$159,216
Description	Removal of architectural barriers
Target Date	6/30/2016
Estimate the number and type of families that will benefit from the proposed activities	Approximately 500 people of Low/Moderate Limited Clientele Presumed Benefit .
Location Description	550 Harcourt Avenue, Seaside, CA
Planned Activities	Improvements for exterior railings for exterior stairs and loading dock. Establishing ADA compliance at three emergency exits (from Reading Room, Meeting Room and Break Room (additional funding of approximately \$83,784 is expected to be allocated in the 2016-2017 Action Plan to complete this activity)



**CITY OF SEASIDE
NOTICE OF PUBLIC HEARING**

PUBLIC NOTICE IS HEREBY GIVEN that the City Council of the City of Seaside California, will conduct a public hearing in the Council Chamber, at City Hall, 440 Harcourt Avenue, in said City of Seaside, Thursday March 17, 2016 at 7:00 p.m., or thereafter, to consider a Substantial Amendment to the 2015-2016 Action Plan previously approved and submitted to the U.S. Department of Housing and Urban Development (HUD). The proposed Substantial Amendment cancels the Seaside Library Roof Replacement activity that was to receive \$159,216 of Community Development Block Grant (CDBG) funds and adds a new activity to remove architectural barriers at the Seaside Library. HUD has determined that roof replacement to the Seaside Library did not qualify for CDBG funding as the library patrons did not meet the low/moderate income criteria. The removal of architectural barriers at the Seaside Library does meet the national objective for Low/Moderate Limited Clientele Presumed Benefit. Although the project is proposed for the same building (which would normally be a non-substantial amendment), since the beneficiaries of the project has changed, HUD requires a Substantial Amendment process be completed.

A copy of the draft Substantial Amendment document will be made available for public review, during business hours starting Monday, February 16, 2016 at the Seaside City Hall, Seaside Public Library, Seaside Fire Station and the Oldemeyer Community Center or downloaded online at www.ci.seaside.ca.us. The public review and comment period will conclude with the public hearing on March 17, 2016.

The public is invited to attend the public hearing and comment on the draft Substantial Amendment. The City will consider and respond to all public comments. A summary of public comments received and the City's responses will become part of the public record. Any person unable to attend the public hearing may submit written comments to the City Clerk, 440 Harcourt Avenue, Seaside, CA 93955. If you have any questions regarding this notice, please contact Sharon Mikesell, Administrative Analyst, at 831-899-6734 or by email at smikesell@ci.seaside.ca.us.

Published: February 11, 2016, *Monterey County Weekly*



**CIUDAD DE SEASIDE
AVISO DE AUDIENCIA PÚBLICA**

POR ESTE MEDIO SE NOTIFICA PÚBLICAMENTE que el Concilio de la Ciudad de Seaside California, realizará una audiencia pública en la Cámara del Concilio, en el Ayuntamiento de la Ciudad, 440 Harcourt Avenue, en dicha Ciudad de Seaside, jueves, 17 de marzo de 2016 a las 7:00 p.m., o después de eso, para considerar una Enmienda Sustancial al Plan de Acción 2015-2016 previamente aprobado y enviado al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD). La propuesta Enmienda Sustancial anula la actividad de Reemplazo de Techo de la Biblioteca de Seaside que iba a recibir \$159,216 de fondos de Subsidios Globales para el Desarrollo Comunitario (CDBG) y añade una nueva actividad para eliminar las barreras arquitectónicas en la Biblioteca de Seaside. HUD ha determinado que el reemplazo de techo a la Biblioteca de Seaside no calificó para fondos de CDBG como los patronos de la biblioteca no cumplieron con los criterios de ingresos bajos/moderados. La eliminación de barreras arquitectónicas en la Biblioteca de Seaside cumple el objetivo nacional de Beneficio Supuesto de Clientela Limitada de Bajo/Moderado. Aunque el proyecto se propone para el mismo edificio (que normalmente sería una modificación no sustancial), ya que los beneficiarios del proyecto ha cambiado, HUD requiere completar un proceso de Enmienda Sustancial.

Una copia del documento borrador de la Enmienda Sustancial será disponible para revisión pública, durante horas de oficina a partir del martes, 16 de febrero de 2016 en el Ayuntamiento de la Ciudad de Seaside (City Hall), Biblioteca Pública de Seaside, Estación de Bomberos de Seaside y el Centro Comunitario Oldemeyer o descargándose en línea en www.ci.seaside.ca.us. El período de revisión y comentario público concluirá con la audiencia pública el 17 de marzo de 2016.

El público está invitado a asistir a la audiencia pública y comentar sobre el borrador de la Enmienda Sustancial. La Ciudad considerará y responderá a todos los comentarios del público. Un resumen de los comentarios públicos recibidos y las respuestas de la Ciudad pasarán a formar parte del registro público. Cualquier persona que no pueda asistir a la audiencia pública podrá presentar comentarios por escrito a la Secretaria Municipal, 440 Harcourt Avenue, Seaside, CA 93955. Si usted tiene alguna pregunta sobre este aviso, póngase en contacto con Sharon Mikesell, Analista Administrativo, 831-899-6734 o por correo electrónico a smikesell@ci.seaside.ca.us.



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.D.

TO: City Council

FROM: Craig Malin, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Rick Riedl, Senior Engineer
Tim O'Halloran, City Engineer/Public Works Services Manager

DATE: June 16, 2016

**SUBJECT: APPROVE AN AGREEMENT WITH THE SEASIDE COUNTY
SANITATION DISTRICT TO REIMBURSE THE CITY FOR
UPGRADES TO THE SANITARY SEWER SYSTEM AS A PART OF
THE WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE
IMPROVEMENTS PROJECT**

PURPOSE

The purpose of this item is for the Council to consider approving an agreement with Seaside County Sanitation District to reimburse the City for upgrades to the sanitary sewer system as a part of the West Broadway Urban Village Infrastructure Improvements Project.

RECOMMENDATION

It is recommended that the Council approve the agreement with Seaside County Sanitation District to reimburse the City for upgrades to the sanitary sewer system as a part of the West Broadway Urban Village Infrastructure Improvements Project.

BACKGROUND

The City of Seaside (the City) is preparing final plans and specifications for West Broadway Urban Village Infrastructure Improvements Project that proposes to reduce West Broadway Avenue from four-lane roadway (two lanes in each direction) to two-lanes (one lane in each direction) and construct wider sidewalks. This project also includes new pavement, underground storm drain infiltration system, bike lanes, street lights, trees and a new traffic signal at West Broadway and Alhambra Street intersection. In 2015, the City of Seaside was awarded a federal grant from Caltrans, District 5 for the construction phase of this project. Now that this project has federal funds, the City must comply with the requirements of the Federal Highway

Authority (FHWA) in order to qualify for federal grant money.

The Seaside County Sanitation District (SCSD) has proposed a project to upgrade the sewer lines within the City's project area. The SCSD Capital Improvement Program Project #7, "Fremont Blvd Sewer Line Upgrade," project description is attached. The portion of SCSD Project #7 shown on the attached project description from Manhole B9-58 to B9-60 and then to B9-18, is within the City's project area and should be upgraded. The City proposes to perform this work concurrently and with the same construction contract as for the City's construction project. Therefore, in compliance with FHWA requirements, the City is required to enter into an agreement with the public utility, SCSD, describing the fiduciary responsibilities of each agency. The attached agreement identifies the SCSD as responsible for this utility adjustment per Sections 673 and 680 of the Street and Highway Code.

The City retained the services of Mark Thomas & Company (Mark Thomas) as the civil engineering firm to design the proposed upgrades. As part of this work, Mark Thomas is designing the upgrades to the sewer system and is preparing an engineer's estimate of construction costs. The agreement proposes that the SCSD pay its share of the actual cost of said work compiled on the basis of the actual bid price of the construction contract. The estimated cost to SCSD for the work being performed by the City's construction contractor is \$636,200. The actual cost will be based upon the construction contractor's bid for constructing the improvements. The construction contract is expected to be let in early 2017.

FISCAL IMPACT

There is a positive fiscal impact to the City for entering into this agreement. The SCSD will pay the City the costs incurred by the City for upgrading the sanitary sewer.

ATTACHMENTS

1. SCSD CIP #7 Project Description
2. Agreement

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager



Project No. 7: Fremont Blvd Sewer Line Upgrade

Seaside County Sanitation District Capital Improvement Project Information Sheet

Project Location: Seaside

Project Trigger

- ☒ Existing Condition
- ☐ Future Condition

Jurisdiction

- ☒ City of Seaside
- ☐ City of Del Rey Oaks
- ☐ Sand City

Project Benefit

Existing Customers	72%
New Development	28%
Region A	9%
Region B	0%
Region C	19%
Region D1	0%
Region D2	0%

Project Components

- ☒ Upgrade Gravity Pipeline
- ☐ New Gravity Pipeline
- ☐ Upgrade Lift Station
- ☐ Upgrade Force Main
- ☐ Rehabilitation/Repair
- ☐ Inspection and/or analysis
- ☐ Replace Manhole or Rodhole

Project Scheduling

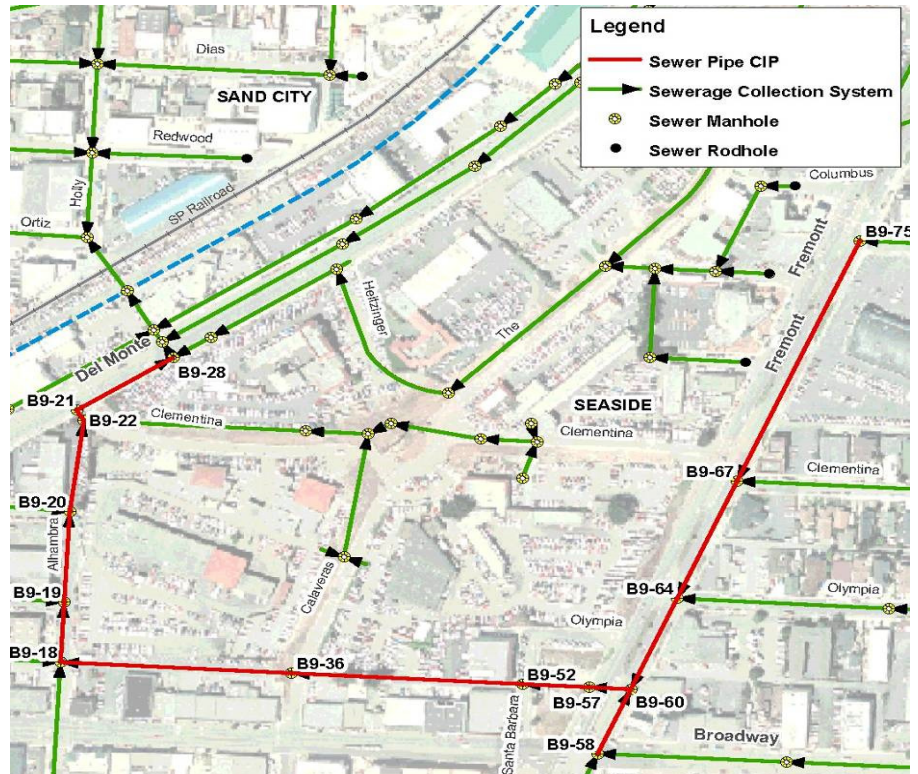
Est. Construction Duration: 14 weeks

Project Need

- ☒ Insufficient capacity for existing flow
- ☒ Insufficient capacity for future flow
- ☐ Existing condition limits O&M
- ☐ Reduction of I/I & sand infiltration

Project Description

The Fremont Boulevard upgrade project would replace approximately 3,200 feet of sewer main to provide capacity for existing flow conditions. Existing flow causes segments of pipes and manholes to surcharge during peak flow conditions. The existing 10, 12, and 15-inch diameter pipes will be upsized one standard pipe diameter to 12, 15, and 18-inch, respectively. Although future development will contribute additional flow to this pipe segment, the pipe does not need to be upsized further to accept future flow conditions.



Project Cost Breakdown

Construction Cost	\$ 1,258,400
Planning, Engineering, CM, Legal/Admin (40%)	\$ 503,360
Total Project Cost	\$ 1,761,760

Exhibit 14-F Utility Agreements

UTILITY
AGREEMENTS

(City of Seaside)

UTILITY AGREEMENT

County	Route	P.M.	Project #
Monterey	Broadway Ave	N/A	City #76
Fed. Aid. No. ATPL – 5316(007)			
Owner's File West Broadway Urban Village Infrastructure Improvements			
FEDERAL PARTICIPATION: On the Project : <u>Yes</u> /No On the Utilities: Yes/ <u>No</u>			

UTILITY AGREEMENT NO. Cy Seaside-76-UT-04.00

The City of Seaside hereinafter called "LOCAL AGENCY" proposes to construct improvements on Broadway Avenue, in City of Seaside, Monterey County, California.

And: *Seaside County Sanitation District*

hereinafter called "OWNER," owns and maintains *sanitary sewer* facilities; within the limits of LOCAL AGENCY's project that requires relocation of said facilities to accommodate LOCAL AGENCY's project.

It is hereby mutually agreed that:

I. WORK TO BE DONE:

In accordance with Notice to Owner No. 2016-76-NT04.00, dated March 3, 2016, LOCAL AGENCY shall relocate OWNER's sanitary sewer facilities, as shown on OWNER's Plan No. 2016-76 dated April 29, 2016, which plans are included in LOCAL AGENCY's Contract Plans for the improvement of West Broadway Urban Village Infrastructure Improvements Project which, by this reference are made a part hereof.

Deviations from the OWNER's plan described above initiated by either the LOCAL AGENCY or the OWNER, shall be agreed upon by both parties hereto under a Revised Notice to Owner. Such Revised Notices to Owner, approved by the LOCAL AGENCY and acknowledged by the OWNER, will constitute an approved revision of the OWNER's Plan described above and are hereby made a part hereof. No work under said deviation shall commence prior to receipt by the OWNER of the Revised Notice to Owner. Changes in the scope of the work will require an

amendment to this Agreement in addition to the revised Notice to Owner. OWNER shall have the right to inspect the work by LOCAL AGENCY's contractor during construction. Upon completion of the work by LOCAL AGENCY, OWNER agrees to accept ownership and maintenance of the constructed facilities and relinquishes to LOCAL AGENCY ownership of the replaced facilities.

II. LIABILITY FOR WORK

The existing facilities are located within the LOCAL AGENCY's right of way under permit and will be relocated at OWNER's expense under the provisions of Sections (673) and (680) of the Streets and Highways Code.

III. PERFORMANCE OF WORK

OWNER shall have access to all phases of the relocation work to be performed by LOCAL AGENCY for the purpose of inspection to ensure that the work is in accordance with the specifications contained in the Highway Contract; however, all questions regarding the work being performed will be directed to LOCAL AGENCY's Resident Engineer for their evaluation and final disposition.

Pursuant to Public Works Case No. 2001-059 determination by the California Department of Industrial Relations dated October 25, 2002, work performed by OWNER's contractor is a public work under the definition of Labor Code Section 1720(a) and is therefore subject to prevailing wage requirements. OWNER shall verify compliance with this requirement in the administration of its contracts referenced above.

IV. PAYMENT FOR WORK

It is understood that the relocation as herein contemplated includes betterment to OWNER's facilities by reason of increased capacity in the estimated amount of \$636,200.00 (which represents approximately 8.5% of the estimate dated May 27, 2016. Said 8.5% shall be applied to the actual cost of work done) and OWNER shall credit the LOCAL AGENCY for the actual cost of said betterment; all of the accrued depreciation and the salvage value of any materials or parts salvaged and retained by OWNER.

Not more frequently than once a month, but at least quarterly, OWNER will prepare and submit progress bills for costs incurred not to exceed OWNER's recorded costs as of the billing date less estimated credits applicable to completed work. Payment of progress bills not to exceed the amount of this Agreement may be made under the terms of this Agreement. Payment of progress bills which exceed the amount of this Agreement may be made after receipt and approval by LOCAL AGENCY of documentation supporting the cost increase and after an Amendment to this Agreement has been executed by the parties to this Agreement."

The OWNER shall submit a final bill to the LOCAL AGENCY within 180 days after the completion of the work described in Section I above. If the LOCAL AGENCY has not received a final bill within 180 days after notification of completion of OWNER's work described in Section I of this Agreement, and LOCAL AGENCY has delivered to OWNER fully executed Director's Deeds, Consents to Common Use or Joint Use Agreements as required for OWNER's facilities; LOCAL AGENCY will provide written notification to OWNER of its intent to close its file within 30 days and OWNER hereby acknowledges, to the extent allowed by law that all remaining costs will be deemed to have been abandoned.

The final billing shall be in the form of an itemized statement of the total costs charged to the project, less the credits provided for in this Agreement, and less any amounts covered by progress billings. However, the LOCAL AGENCY shall not pay final bills, which exceed the estimated cost of this Agreement without documentation of the reason for the increase of said cost from the OWNER. If the final bill exceeds the OWNER's estimated costs solely as the result of a revised Notice to Owner as provided for in Section I, a copy of said revised Notice to Owner shall suffice as documentation.

In any event if the final bill exceeds 125% of the estimated cost of this Agreement, an amended Agreement shall be executed by the parties to this Agreement prior to the payment of the OWNERS final bill. Any and all increases in costs that are the direct result of deviations from the work described in Section I of this Agreement shall have the prior concurrence of LOCAL AGENCY.

Detailed records from which the billing is compiled shall be retained by the OWNER for a period of three years from the date of the final payment and will be available for audit in accordance with Contract Cost Principals and Procedures as set forth in 48 CFR, Chapter 1, Part 31 by LOCAL AGENCY and/or Federal Auditors.

V. GENERAL CONDITIONS

OWNER shall submit a Notice of Completion to the LOCAL AGENCY within 30 days of the completion of the work described herein.

It is understood that said highway is a federal aid highway and accordingly, 23 CFR, Chapter 1, Part 645 is hereby incorporated into this Agreement.

Owner understands and acknowledges that this project is subject to the requirements of the Buy America (BA) law (23 U.S.C., Section 313) and applicable regulations, including 23 CFR 635.410 and FHWA guidance. OWNER hereby certifies that in the performance of this Agreement, for products where BA requirements apply, it shall use only such products for which it has received a certification from its supplier, or provider of construction services that procures the product certifying BA compliance. This does not include products for which waivers have been granted under 23 CFR 635.410 or other applicable provisions or excluded material cited in the Department's guidelines for the implementation of BA requirements for utility relocations issued on December 3, 2013.

IN WITNESS WHEREOF, the above parties have executed this Agreement the day and year above written.

City of Seaside

Seaside County Sanitation District

By: _____

Ralph Rubio
Mayor

By: _____

Ralph Rubio
Chair

Date: _____

Date: _____

ATTEST:

ATTEST:

Lesley Milton-Rerig, City Clerk

Lesley Milton-Rerig, District Clerk

Approved as to Form:

Approved as to Form:

Don Freeman, City Attorney

Jesse J. Avila, District Counsel

Distribution: 1) Owner, 2) Utility Coordinator, 3) DLAE –File, 4) District Utility Coordinator – File



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.E.

TO: City Council

FROM: Craig Malin, City Manager

BY: Nancy Towne, Recreation Services Director

DATE: June 16, 2016

**SUBJECT: APPROVE CONTRIBUTION REQUEST FROM MAYOR'S YOUTH
FUND FOR SEASIDE HIGH SCHOOL FOOTBALL TEAM FOR THE
COSTS ASSOCIATED WITH PURCHASING JUNIOR VARSITY AND
VARSITY UNIFORMS**

PURPOSE

The purpose of this agenda item is for the City Council to consider a Three Thousand Dollar (\$3,000) request from Seaside High School Football Team for a donation from the Mayor's Youth Fund for the costs associated with purchasing Junior Varsity and Varsity uniforms.

RECOMMENDATION

It is recommended that the City Council approve the request.

BACKGROUND

Seaside High School (SHS) Football Team is requesting a Three Thousand Dollar (\$3,000) donation for the costs associated with purchasing Junior Varsity and Varsity uniforms. Their previous uniforms were not of good quality, after two years their uniforms were already tattered and worn. This year SHS Football has partnered with Nike to ensure superior uniforms have a five year life span. They anticipate the cost will be approximately \$22,000 to replace uniforms for both Junior Varsity and Varsity teams. SHS Football Team has scheduled multiple fundraising events such as a letter campaign, restaurant nights, candy sales and bowling which are not sufficient to cover all their expenses.

In reference to the city's goals of recycling and maintaining a healthy environment, recyclables such as equipment (i.e. sleds), are either traded in for new equipment or taken to the MRWMD for reuse or recycling purposes. In addition, plastic bottles, glass bottles and cans are collected after each football game and daily throughout the year around campus. As a result of this continuous campaign, the teams recycle approximately 100 pounds of plastic, glass and

aluminum each semester! The application was reviewed by staff. Based on the information provided, staff has determined that the application meets the requirements of the Mayor's Youth Fund Policy.

FISCAL IMPACT

This request would be funded by a donation from GreenWaste Recovery Inc. donation to the Mayor's Youth Fund.

ATTACHMENTS

1. Attachment 1- Mayor's Youth Fund Contribution Policy
 2. Attachment 2- Mayor's Youth Fund Contribution Request
 3. Attachment 3- Seaside High School W-9 Form
-

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

CITY OF SEASIDE MAYOR'S YOUTH FUND CONTRIBUTION POLICY

Purpose: The Mayor's Youth Fund was created to provide supplemental financial assistance to students and non-profit groups that provide services to improve the lives of young people living in the City of Seaside. A policy has been developed to standardize the evaluation of contribution requests and ensure that the funds are used appropriately to serve the City's youth.

Eligible Applicants: Contributions will only be made to, or on behalf of, students or organized groups, such as schools and non-profit organizations based in Seaside and/or serving Seaside residents that are 18 years old or younger or enrolled in high school. No faith based organization may apply for donations from the Mayor's Youth Fund due to the separation of church and state.

Submittal of Contribution Requests: In order to request a contribution, the following information must be provided in writing:

- Name of the organization, person(s) benefiting, proposed use of the funds, total amount needed or fundraising goal.
- Description of other methods being used to raise funds and/or other contributors.
- An explanation of how the group, activity, or event will benefit Seaside youth.
- Written description of how the use of the funds will be specifically used for youth group activities/events and/or has a nexus to the goals related to recycle, cleanup, and "green" sustainability to ensure a healthy environment.
- How this request will provide a municipal benefit (ie., benefit the community).

Evaluation Process and Criteria: Contributions can only be made if approved by the City Council. Funding requests will be evaluated based on their consistency with this policy, including the following criteria.

- Scholastic, athletic, music, environmental and art activities will be considered for funding based on the quality of the proposed activity.

- Evidence of activities/events related to “reduce, reuse and recycle” to ensure a healthy environment.
- Contributions requests will be accepted from individuals and can be made to an organization on behalf of an individual member or student.
- Contributions are only paid to organizations, such as non-profit groups and schools.
- Contributions are intended to fund actual costs related to an event or activity. (Please see “Payment Process” information provided below.)
- Contributions from the Mayor’s Youth Fund are not intended to be the sole source of funds for an organization or program and will only be made to supplement other fundraising activities.
- How this request will provide a municipal benefit (ie., benefit the community).

Contribution Limits: In order to equitably distribute funds available in the Mayor’s Youth Fund, the following contribution guidelines have been developed, although all contributions are subject to the discretion of the City Council.

<u>Individuals*</u> exceed \$1,000.00)	25% of total cost of activity (not to
Groups up to 20	up to \$1,500.00
Groups 21+	up to \$3,000.00

*Individual contributions must include an itemized list of all costs associated with the request including total cost of the activity.

In addition, funding will be limited to one contribution per year (every 12 months).

Payment Process: If a contribution is approved by the City Council, payment will be made to the authorized organization or directly to the vendor selected by the authorized organization after submittal of a receipt or the presentation of actual invoices. This process is required in order to provide documentation required to meet municipal auditing standards.

Mayor's Youth Fund Contribution Request

Prior to completing this request please review the attached contribution policy. All requests will be considered before the City Council and you will be notified of the specific date your item is placed on the agenda. Please return this completed form with necessary attachments to N. Towne, Recreation Services, City of Seaside, 440 Harcourt Avenue, Seaside, CA 93955.

Name of Organization: Seaside High School Football

Name of Individual Submitting Request: Alfred Avila

% Residents or Students of Seaside: 80% # of Participants 100

Ages of Participants: 14-18 years old

Mailing Address: 2200 Noche Buena, Seaside, CA 93955

Phone Number: Home Work 831-392-3530
Cell 831-521-0809

E-mail Address: aavila@mpusd.k12.ca.us

Description of Event (Attach Additional Information as Necessary)

See attached

* Description of how the use of the funds will be specifically used for youth groups activities/events and/or has a nexus to the goals of recycling, cleanup and/or "green" sustainability to insure a healthy environment. Attach additional information as necessary.

See attached

Description of how your participation in this event or activity benefits the City of Seaside. See Mayor's Youth Fund Contribution Policy.

See attached

*Total Amount Requested: (See Contribution limits) \$ 3,000.00

Individual Requests: Please attach an itemized list of all expenses. Amount of donation may not exceed 25% of the total cost of the activity and not exceed \$1,000.00. Applications that are incomplete will be returned.

Seaside High School Football
2200 Noche Buena Street
Seaside, CA 93955
(831) 392-3530

May 20, 2016

Mayor's Youth Fund Contribution Request
Recreation Services, City of Seaside
440 Harcourt Avenue
Seaside, CA 93955

Attn: Nancy Towne

Re: Attachment to Contribution Request

Description of Event:

We are seeking funds to help continue our football program. Serving up to 100 student athletes a season, it is important that we have quality equipment and uniforms that are safe and long lasting. With no economic support from the school or district, it is a struggle to replenish our football team needs. Though we have fundraising events planned such as a letter drive, restaurant nights, candy sales and bowling, these are not sufficient to cover all our expenses.

Description of how the funds will be specifically used:

The contribution we are requesting will be specifically used for purchasing our Varsity and JV jerseys and game pants. Our previous uniforms were not of good quality; after two years they are already tattered and worn. Because of the poor quality, the shoulder pads may stick out through the jerseys which are a safety issue. We have partnered with Nike this year to ensure superior uniforms that have a five year life span and improved fabric. We anticipate it will cost approximately \$22,000 to replace uniforms for the Varsity & JV teams.

Nexus to the goals of recycling, clean-up and/or "green" sustainability to ensure a healthy environment

In reference to the city's goals of recycling and maintaining a healthy environment, recyclables such as equipment (i.e. sleds), are either traded in for new equipment or taken to the MRWMD. In addition, plastic bottles, glass bottles and cans are collected after each football game (and daily throughout the year around campus). As a result of this continuous campaign, the teams recycle approximately 100 pounds of plastic, glass and aluminum each semester!

Description of this event benefits the City of Seaside:

Our Seaside High School football team has positively impacted our community for years. The foundation of our program is not football, but teaching young men how to be "men" of character. In order for them to be productive members of society, building the "heart" of a young man is essential. Through football, the players are taught character development, life skills, community service, and the importance of achieving excellence inside and outside of the classroom. We are proud to have a program that has turned out many outstanding citizens for the city of Seaside.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Seaside High School

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC	☐ C Corporation	☐ S Corporation	☐ Partnership	☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶				
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.				
☐ Other (see instructions) ▶				

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
2200 Noche Buena

6 City, state, and ZIP code
Seaside CA 93955

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

7	7	-	0	3	2	0	7	1	2
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [Signature] Date ▶ 5/4/16

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.F.

TO: City Council

FROM: Craig Malin, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Tim O'Halloran, City Engineer/Public Works Services Manager

DATE: June 16, 2016

**SUBJECT: AWARD A CONTRACT TO TRANE U.S. INC. IN THE AMOUNT OF
\$200,872 FOR REPLACEMENT OF THE HEATING AND
VENTILATION SYSTEMS AT THE SEASIDE LIBRARY**

PURPOSE

The purpose of this item is for the City Council to consider awarding a contract to Trane U.S. Inc. in the amount of Two Hundred Thousand Eight Hundred Seventy Two Dollars (\$200,872) to replace the heating and ventilation systems at the Seaside Library.

RECOMMENDATION

It is recommended that the City Council adopt a resolution awarding a construction contract to Trane U.S. Inc. for an amount not to exceed Two Hundred Thousand Eight Hundred Seventy Two Dollars (\$200,872) to replace the heating and ventilation systems at the Seaside Library and authorize the City Manager to execute the contract.

BACKGROUND

Built in 1974, the City of Seaside owns the 10,000 square foot Gordon R Forrest Library building. Maintenance of the building is divided between the County of Monterey, which operates the facility and the City of Seaside. The County is responsible for minor interior improvements such as furniture, paint and carpeting, and the City is responsible for the exterior and major mechanical, electrical and plumbing systems.

In 2013, the County retained RIM/Architects to conduct a Facility Assessment Report of the Seaside Library. The report noted the heating and ventilation systems are the original equipment installed with the construction of the building, that library staff has reported a number of problems, and concluded the systems were at the end of their useful life.

In response to the facility assessment report, a capital improvement program project was developed to replace the Library heating and ventilation systems. In 2015, the City retained SalasObrien, a local mechanical engineering consultant, to design replacement of the heating and ventilation systems. Based upon SalasObrien's design, the City solicited a proposal to replace the heating and ventilation systems from Trane U.S. Inc., an authorized U.S. Communities Governmental Purchasing Alliance service provider.

The U.S. Communities Governmental Purchasing Alliance, herein referred to as U.S. Communities, was founded in 1996 as a partnership between the Association of School Business Officials, the National Association of Counties, the National League of Cities and the United States Conference of Mayors. U.S. Communities is a leading national government purchasing cooperative, providing world class government procurement resources and solutions to local and state government agencies, school districts (K-12), higher education institutions, and nonprofits looking for the best overall supplier government pricing. The City of Seaside is a member of U.S. Communities.

Trane is a leader in air conditioning systems, services and solutions. For over a 100 years, Trane has been providing innovative solutions that optimize indoor environments energy-efficient heating, ventilating and air conditioning systems. After successfully responding to a competitive bid process initiated by the Harford County Public Schools, a U.S. Communities lead agency, Trane U.S. Inc. was awarded contract #15-JLP-023 to provide HVAC products, installation and services. This 3 year contract, issued under the U.S. Communities Master Intergovernmental Cooperative Purchasing Agreement (MICPA), became effective October 1, 2015.

The lead time for delivery for the heating and ventilation systems is approximately 16-18 weeks. Construction would take approximately 1 week and would occur in the middle of October.

Val's Plumbing and Heating, and local contractor, has been sub-contracted by Trane U.S. Inc. to perform installation. Construction will be coordinated with library staff, and only require minor inconvenience during the period of time the unit is lifted up to the roof.

It is recommended to award a construction contract to Trane U.S. Inc. for an amount not to exceed \$200,872 to replace the heating and ventilation systems at the Seaside Library and authorize the City Manager to execute the contract.

FISCAL IMPACT

A capital improvement program project for the Seaside Library Heating and Ventilation System Replacement was included in the 2015/2016 year budget in the amount of \$290,000. Project funding includes \$190,000 from lease/purchase financing and \$100,000 from the general fund.

ATTACHMENTS

1. Resolution Awarding Contract to Trane U.S. Inc.
 2. Contract Proposal
-

Meeting Date: June 16, 2016

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE

AWARDING A CONTRACT TO TRANE U.S., INC. IN THE AMOUNT OF \$200,872 FOR REPLACEMENT OF THE LIBRARY HEATING AND VENTILATION SYSTEMS AND AUTHORIZE CITY MANAGER TO EXECUTE THE CONTRACT.

WHEREAS, the Seaside Library, built in 1974, is owned and maintained by the City of Seaside and operated by the County of Monterey; and

WHEREAS, the Seaside Library Heating and Ventilation systems have reached the end of their useful life and require replacement; and

WHEREAS, the Library Heating and Ventilation Systems Replacement project was included in the Fiscal Year 2015/2016 Capital Improvement Program; and

WHEREAS, U.S. Communities Governmental Purchasing Alliance is a leading national government purchasing cooperative; and

WHEREAS, Chapter 3.04.110 of the Seaside Municipal Code permits the use of cooperative purchasing agreements; and

WHEREAS, the City received a proposal from Trane U.S. Inc., an approved U.S. Communities Governmental Purchasing Alliance service provider for heating, air conditioning and ventilation systems; and

WHEREAS, The Trane U.S. Inc. proposal is in the amount of \$200,872, within the approved 2015/2016 budget.

NOW, THEREFORE BE IT RESOLVED, that the City of Seaside City Council award a construction contract to Trane U.S., Inc. for the Seaside Library Heating and Ventilation System Replacement Project for an amount of Two Hundred Thousand Eight Hundred Seventy Two Dollars (\$200,872) and authorize the City Manager to execute the contract.

PASSED AND ADOPTED at a regular meeting of the City of Seaside City Council duly held on the 16th day of June, 2016 by the following vote:

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

Ralph Rubio, Mayor

ATTEST:

Lesley Milton, City Clerk



Trane Turnkey Proposal:

City of Seaside - Library

**Turnkey Proposal For:**

City of Seaside
Scott Ottmar, PE
831-899-6885
SOTTmar@ci.seaside.ca.us

Local Trane Office:

Trane U.S. Inc.
310 Soquel Way
Sunnyvale, CA 94085-4101

Local Trane Representative:

Rob Battiston
Cell: (408) 891-9594
Office: (408) 481-3600

Proposal ID:

U.S. Communities quote # 16-20004-16-002
U.S. Communities contract # 15-JLP-023

Date: June 1, 2016





TRANE TURNKEY PROPOSAL

Executive Summary

Trane is pleased to present a solution to help City of Seaside reach its performance goals and objectives at the Public Library. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from the City of Seaside to assist in the HVAC system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers Turnkey retrofit service solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing Turnkey retrofit services to help achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable HVAC systems and products that improve performance.

Some key features and benefits at the Library at the City of Seaside should expect from this project are highlighted below.

- Increased building value through base building systems upgrades
- More reliable system operation
- Better conditions for the storage of paper and books inside the Library

Trane appreciates the opportunity to earn your business. Your investment in the proposed project is \$200,872. This investment will provide City of Seaside with the capability to significantly reduce operating costs and improve comfort conditions in your facility.

We look forward to partnering with City of Seaside for your Turnkey retrofits service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Rob Battiston
Trane U.S. Inc.





Prepared For:
City of Seaside
Scott Ottmar, PE
831-899-6885
SOttmar@ci.seaside.ca.us

Date:
June 1, 2016

Job Name:
City of Seaside – Library

Proposal Number:
16-20004-16-002

Delivery Terms:
Freight Allowed and Prepaid – F.O.B Factory

Payment Terms:
Net 30

Proposal Expiration Date:
30 Days



Scope of Work

"Scope of Work" and notations within are based on the following negotiated scope of work with City of Seaside and based on the site surveys performed by Val's Plumbing.

Turnkey Installation of HVAC Equipment

HVAC WORK PER "M" SHEETS AND PRE-BID RFI RESPONSES 1 AND 2 DATED 5-3-2016:

Includes:

- EF-1 and HV-1 Demo and Replacement with New Equipment

Proposal Notes/ Clarifications

- ALL WORK TO BE DURING REGULAR HOURS, M-F, NON-HOLIDAY. ANY EXTRA
- WORK WILL BE PRE-AUTHORIZED PRIOR TO START.
- NO DUCT CLEANING, DUCT REPAIR, OR DUCT PRESSURE TESTING IN PRICE.
- IF, DUE TO CONCEALED DAMAGE, THE EXISTING SHEET METAL HV UNIT CURB MUST BE REPLACED, ADDED COSTS WILL APPLY FOR THIS WORK. THERE IS NO WAY TO DETERMINE THIS AT THE CURRENT TIME.
- FLASHING & SHEET METAL PRICE INCLUDES WATERPROOFING BREAKSHAPES FOR HVAC UNIT COUNTERFLASHING. NO OTHER ROOF RELATED SHEET METAL WORK IN PRICE.
- NO WORK INSIDE OF BUILDING OTHER THAN ZONE T-STAT REPLACEMENT AND NEW CONTROL WIRING FOR 6 ZONE STATS.
- HVAC CONTROLS ARE PER PLAN.
- HVAC UNIT TO HAVE AN INTEGRAL DISCONNECT.
- NO DUCT MODIFICATIONS OR SYSTEM CHANGES TO EXSTING DUCTWORK.
- NO CLEANING OR REPAIR OF EXISTING DUCTS IN PRICE.
- NO DUCT PRESSURE TESTING OR H.E.R.S. TESTING IN PRICE.
- NO BOND IN PRICE.
- NO DRAWING UPDATES, CALCULATIONS, PERMITS OR FEES OF ANY KIND are included in this proposal.
- Proposal does not include "Premium Time" or Price Contingency therefor
- Equipment Order Release and Services rendered are dependent on receipt of PO/Subcontract and credit approval.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors
- Asbestos or hazardous material abatement removal shall be performed by customer

Pricing and Acceptance

Total Net Price (Including 8.625% Sales Tax on all Material).....\$ 200,872

Financial items not included

- Applicable sales tax or use tax is excluded
- Permits
- Bid Bond
- Payment and Performance Bond
- Liquidated or Consequential Damages
- Demurrage or Storage Charges
- Participation in OCIO or CCIP Insurance Programs

Respectfully submitted,

Rob Battiston

Trane U.S. Inc.

(408) 481-3600

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Page 2 of 6

Confidential and Proprietary Information of Trane U.S. Inc.



ACCEPTANCE

This proposal (U.S. Communities quote # 16-20004-16-001) is subject to Customer's acceptance of the attached Trane Terms and Conditions (Installation) and per U.S Communities contract 15-JLP-023.

We value the confidence you have placed in Trane and look forward to working with you.

Submitted By: Rob Battiston	Cell: (408) 891-9594 Office: (408) 481-3600 Proposal Date: May 06, 2016
CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	
Printed Name	
Title	Authorized Representative
Purchase Order	Printed Name
Acceptance Date:	Title
	Signature Date
	License Number:

**TERMS AND CONDITIONS – COMMERCIAL INSTALLATION**

"Company" shall mean Trane U.S. Inc..

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.

3. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

4. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

5. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

6. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.

7. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

8. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

9. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

10. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

11. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

12. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or



fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

13. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

15. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

16. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

17. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

18. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

19. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE WORK, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE WORK OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

20. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits



If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

21. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

22. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

23. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

24. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

25. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.251-10(0315)
Supersedes 1-26.251-10(0614)



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.G.

TO: City Council

FROM: Craig Malin, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Tim O'Halloran, City Engineer/Public Works Services Manager

DATE: June 16, 2016

**SUBJECT: AWARD A CONSTRUCTION CONTRACT TO GARLAND/DBS, INC.
IN THE AMOUNT OF \$95,848 FOR REPLACEMENT OF THE
YOUTH AND EDUCATION CENTER ROOF AND HVAC SYSTEMS**

PURPOSE

The purpose of this item is for the City Council to consider awarding a construction contract to Garland/DBS, Inc. for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) to replace the roof and HVAC systems at the B.J. Dolan Youth Education Center.

RECOMMENDATION

It is recommended that the City Council adopt a resolution awarding a construction contract to Garland/DBS, Inc. for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) to replace the roof and HVAC systems at the B.J. Dolan Youth Education Center and authorize the City Manager to execute the contract.

BACKGROUND

Built in 1999 with Community Development Block Grant (CDGB) funds, The B.J. Dolan Youth and Education Center (Y.E.C) are 3 modular buildings providing approximately 3,800 square of air conditioned space for youth activities. It serves middle and high school age youth only and is open six days a week. A wide variety of supervised activities including field trips, special events, billiards, video games and mini golf are available. Students also have access to a music room, recording studio and big screen TV. There is also a V.I.P. (Volunteers In Practice) program that provides opportunities for youth through volunteering. The VIP program develops work skills and opportunities that develop a sense of pride in the community.

The roofs of the YEC have experienced intermittent leaks over that last two rain seasons.

Additionally, two of the three existing heating, ventilation and air conditioning (HVAC) systems have failed and it is more economical to replace with new systems that repair. Garland/DBS, Inc. submitted a quote for replacing all three HVAC systems and replace the roof at the Y.E.C. Scope of work includes repair of existing gutters and installation of new gutters and downspout at the front entrance. The existing metal roofing material will remain, receive special metal priming and a coat of highly reflective, urethane waterproof membrane. Roof warranty is 15 years. Construction would take approximately two weeks to complete and would be scheduled for late summer or early fall.

The U.S. Communities Governmental Purchasing Alliance, herein referred to as U.S. Communities, was founded in 1996 as a partnership between the Association of School Business Officials, the National Association of Counties, the National League of Cities and the United States Conference of Mayors. U.S. Communities is a leading national government purchasing cooperative, providing world class government procurement resources and solutions to local and state government agencies, school districts (K-12), higher education institutions, and nonprofits looking for the best overall supplier government pricing. The City of Seaside is a member of U.S. Communities.

Garland/DBS, Inc. is a leading manufacturer and distributor of high-performance solutions for the commercial building envelope. After successfully responding to a competitive bid process initiated by the Cobb County Board of Commissions, a U.S. Communities lead agency, Garland/DBS, Inc. was awarded contract #14-5903 to provide roofing and waterproofing services to member agencies. This 3 year contract, issued under the U.S. Communities Master Intergovernmental Cooperative Purchasing Agreement (MICPA), became effective January 1, 2015.

It is recommended that the City Council adopt a resolution awarding a construction contract to Garland/DBS, Inc. for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) to replace the roof and HVAC systems at the B.J. Dolan Youth Education Center and authorize the City Manager to execute the contract.

ENVIRONMENTAL IMPACT

This project is exempt from the California Environmental Quality Act (CEQA) pursuant to Class 1, Section 15301: Existing Facilities Class 1 exemptions consist of the operation, repair, maintenance, permitting, leasing, licensing, or minor alterations of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use.

FISCAL IMPACT

The YEC established a maintenance fund that received monies primarily from a rental agreement with the County of Monterey. The maintenance fund currently has a balance of \$100,000. A project to replace the YEC roof and HVAC systems is currently programmed in the 2016/2017 fiscal year budget. Should the council approve the contract, finance department will add the project to the 2015/2016 budget and remove the project from the 2016/2017 fiscal year budget.

ATTACHMENTS

1. Resolution Awarding Contract to Garland/DBS Inc.
 2. Contract Garland/DBS Inc. YEC Roof and HVAC Systems
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Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE

AWARDING A CONTRACT TO GARLAND/DBS, INC. IN THE AMOUNT OF \$95,848 FOR REPLACEMENT OF THE YOUTH AND EDUCATION CENTER ROOF AND HVAC SYSTEMS AND AUTHORIZE CITY MANAGER TO EXECUTE THE CONTRACT.

WHEREAS, the Seaside Youth and Education Center (YEC), built in 1999, is owned and maintained by the City of Seaside; and

WHEREAS, the Seaside YEC roof and heating, ventilation, and air conditioning (HVAC) systems have reached the end of their useful life and require replacement; and

WHEREAS, the Seaside YEC Roof and HVAC Replacement project was included in the Fiscal Year 2016/2017 Capital Improvement Program; and

WHEREAS, the YEC maintenance fund balance is currently \$100,000; and

WHEREAS, the City received a proposal from Garland/DBS, Inc., an approved U.S. Communities Governmental Purchasing Alliance service provider for roofing and related services; and

WHEREAS, the City of Seaside is a member of U.S. Communities Governmental Purchasing Alliance; and

WHEREAS, Chapter 3.04.110 of the Seaside Municipal Code permits the use of cooperative purchasing agreements.

NOW THEREFORE BE IT RESOLVED, that the finance department add the YEC Roof and HVAC Replacement project to the 2015/2016 budget and remove the project from the 2016/2017 capital improvement program budget; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City of Seaside City Council award a construction contract to Garland/DBS, Inc. for the Seaside Youth and Education Center Roof and HVAC Replacement project for an amount not to exceed of Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) and authorize the City Manager to execute the contract, and

PASSED AND ADOPTED at a regular meeting of the City of Seaside City Council duly held on the 16th day of June, 2016 by the following vote:

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

Ralph Rubio, Mayor

ATTEST:

Lesley Milton, City Clerk

CITY OF SEASIDE
AGREEMENT FOR CONTRACTOR SERVICES
ROOFING SERVICES PROJECT-YOUTH EDUCATION CENTER
1136 WHEELER STREET, SEASIDE, CA 93955

THIS AGREEMENT FOR CONTRACTOR SERVICES is made and effective as of _____, 2016, between the City of Seaside, a municipal corporation ("City") and Garland/DBS, Inc. a, ("Contractor") whose current and valid Contractor's License #949380, as duly issued by the California Department of Consumer Affairs. In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on _____ and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 16, 2017, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

Contractor shall perform the tasks described and set forth in Exhibit "A", attached hereto and incorporated herein as though set forth in full. Contractor shall complete the tasks according to the schedule of performance which is also set forth in Exhibit "A". Exhibit A may include any Scope of Work, Plans, Specifications and other related documents specific to the services to be provided by Contractor.

Contractor shall provide material, labor, equipment and tools necessary to install new roof at the Seaside Library located at 550 Harcourt Avenue, Seaside, CA 93955 ("Project").

Contractor has agreed to provide all materials and services outlined under this Agreement in accordance with the U.S. Communities Governmental Purchasing Alliance Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, exhibit B, and all related documents, including Cobb County contract #14-5903 approved July 22, 2014, entitled "Roofing Supplies and Services, Water Proofing and Related Products and Services," exhibit "E".

3. PERFORMANCE

a) Contractor shall at all times faithfully, competently and to the best of his/her ability, experience, and talent, perform all tasks described herein. Contractor shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Contractor hereunder in meeting its obligations under this Agreement.

b) Contractor shall conform to the rules and regulations pertaining to safety established by the California Division of Industrial Safety. Contractor further agrees to take all necessary precautions for the safety of employees and shall comply with all applicable provisions of federal, state and local regulations, ordinances and codes. The Contractor shall be responsible for erecting and properly maintaining at all times as required by the conditions and progress of the work, all necessary

safeguards for the protection of workers and the public and shall post danger signs warning against known or reasonably foreseeable or unusual hazards.

c) At all times during the term of this Agreement, Contractor shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

d) The Contractor will obtain a valid City Business License and shall maintain said Business License for the term of this Agreement and any extensions.

e) Contractor shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by Contractor or in any way affect the performance of its service pursuant to this Agreement. Contractor shall at all times observe and comply with all such laws and regulations. City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of Contractor to comply with this Section.

f) Contractor agrees to comply with all of the applicable provisions of Sections 1777.5 and 1777.6 of the Labor Code, which Sections are hereby specifically referred to, incorporated herein by reference and made a part hereof as though set forth at length herein.

g) Contractor agrees that in the performance of this Agreement or any sub-agreement hereunder, neither Contractor nor any person acting on Contractors behalf shall refuse to employ or refuse to continue in any employment any person on the basis of race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, sexual preference, sex or age. Harassment in the workplace is not permitted in any form. Contractor further agrees to comply with all laws with respect to employment when performing this Agreement.

h) Contractor shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit "C" attached to and part of this Agreement.

i) Contractor declares and warrants that no undue influence or pressure is used against or in concert with any officer or employee of the City of Seaside in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial agreement or financial inducement. No officer or employee of the City of Seaside will receive compensation, directly or indirectly, from Contractor, or from any officer, employee or agent of Contractor, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling City to any and all remedies at law or in equity.

5. CONTENTS OF PROPOSAL

Contractor is bound by the contents of City's Scope of Work, Exhibit "A" hereto and incorporated herein by this reference, U.S. Communities Governmental Purchasing Alliance Master Intergovernmental Cooperative Purchasing Agreement (MICPA), exhibit "B", U.S. Communities contract 14-5903, exhibit "E", and the contents of the proposal submitted by the Contractor, Exhibit "D" hereto. In the event of conflict, the requirements of this Agreement shall take precedence over those contained in the Contractor's proposals.

6. CITY MANAGEMENT

City Engineer/Public Works Services Manager shall represent City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Contractor, but not including the authority to enlarge the Tasks to Be Performed or change the compensation due to Contractor. City's City Manager , shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Tasks to Be Performed or change Contractor's compensation, subject to Section 5 hereof.

7. PAYMENT

(a) City agrees to pay Contractor monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit "D", attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Ninety Five Thousand Eight Hundred Forty Eight Dollars (\$95,848) which sum shall include all costs, if any, for the total term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) The City Manager's contract authority is limited to a total threshold of \$24,999.00 which includes all costs. Contracts, including any contract amendments that exceed the total threshold, require City Council approval. Any contracts, including contract amendments that exceed the total threshold, which do not have City Council approval, shall be void.

(c) Contractor will submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Contractor's fees it shall give written notice to Contractor within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

7. INSPECTION

City shall at all times have the right to inspect the work and materials. Contractor shall furnish all reasonable aid and assistance required by City for the proper examination of the work and all parts thereof. Such inspection shall not relieve Contractor from any obligation to perform said work strictly in accordance with the specifications or any modifications thereof and in compliance with the law.

9. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section 5(c).

10. DEFAULT OF CONTRACTOR

(a) Contractor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Contractor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Contractor for any work performed after the date of default and can terminate this Agreement immediately by written notice to Contractor. If such failure by Contractor to make progress in the performance of work hereunder arises out of causes beyond Contractor's control, and without fault or negligence of Contractor, it shall not be considered a default.

(b) If the City Manager or his/her delegate determines that Contractor is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon Contractor a written notice of the default. Contractor shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that Contractor fails to cure its default within such period of time, City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

11. OWNERSHIP OF DOCUMENTS

(a) Contractor shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Contractor shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records at City Hall, 440 Harcourt Avenue, Seaside CA 93955; shall permit City to make copies and transcripts there from as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained at the City of Seaside City Hall, 440 Harcourt Avenue, Seaside, for a minimum period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of City and may be used, reused, or otherwise disposed of by City without the permission of Contractor. With respect to computer files, Contractor shall make available to City, at City's office and upon reasonable written request by City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, and printing computer files.

12. INDEMNIFICATION

(a) Indemnification for Professional Liability. Contractor shall indemnify, protect, defend and hold harmless City 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 attorney's fees and costs to the extent same are actually caused in whole or in part by any act, error or omission of Contractor, its officers, agents, employees or sub-contractors (or any entity or individual that Contractor shall bear the legal liability thereof) in the performance of professional services under this Agreement. With respect to the design of

public improvements, the Contractor shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit "A" without the written consent of the Contractor.

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

(c) General Indemnification Provisions. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every sub-contractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this Agreement. In the event Contractor fails to obtain such indemnity obligations from others as required here, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth here is binding on the successors, assigns or heirs of Contractor and shall survive the termination of this Agreement or this section.

(d) Indemnity Provisions for Contracts Related to Construction. Without affecting the rights of City under any provision of this Agreement, Contractor shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

13. WARRANTIES

Contractor agrees that it will warrant all work performed and equipment supplied hereunder for a period of one year or, in the case of equipment, for the period of the manufacturer's warranty if such warranty be for a period longer than one year. Contractor shall immediately correct all defective workmanship discovered within one year after acceptance of final payment by it and shall indemnify and defend City against all loss and damage occasioned by any such defect, discovered within said year, even though the damage or loss may not be ascertained until after the expiration thereof. Nothing herein constitutes a waiver of City's rights or any statute of limitations.

14. INSURANCE

Contractor shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit "C" attached to and part of this Agreement.

15. INDEPENDENT CONTRACTOR

(a) Contractor is and shall at all times remain as to City a wholly independent Contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents, except as set forth in this Agreement. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Contractor shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) No employee benefits shall be available to Contractor in connection with the performance of this Agreement. Except for the fees paid to Contractor as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing services hereunder.

(c) Any and all employees or sub-contractors of Contractor under this Agreement, while engaged in the performance of any work or services required by Contractor under this Agreement, shall be considered employees or sub-contractors of Contractor only and not of city. Any and all claims that may arise under the Workers' Compensation Act on behalf of said employees or sub-contractors, while so engaged and all claims made by a third party as a consequence of any negligent act or omission on the part of the Contractor's employees or sub-contractors, while so engaged in any of the work or services provided for or rendered herein shall not be City's obligation.

16. PREVAILING WAGE

It is further expressly agreed by and between the parties hereto that the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in this locality for each craft, classification, or type of worker needed to execute this Agreement is that ascertained by the Director of the Department of Industrial Relations of the State of California, copies of which are on file in the Office of the City Clerk and the Department of Public Works, which shall be made available to any interested party on request, which said rates are hereby made a part hereof, incorporated herein by reference as though set forth in full. The holidays upon which such rates shall be paid shall be all holidays recognized in the collective bargaining agreement applicable to the particular craft, classification or type of worker employed on the Project.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, 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 project, available from the California Department of Industrial Relations' Internet web site at <http://www.dir.ca.gov>.

The Contractor will be required to maintain and distribute certified payroll records in compliance with Section 1776 of the California Labor Code. The Contractor shall register as specified in Labor Code section 1771.1(a). The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations in accordance with Labor Code sections 1725.5 (contractor registration requirements and criteria),

1771.1 (requirement to register as a condition to bid or work on public works), and 1771.4 (project compliance monitoring).

Pursuant to Senate Bill 222 City is required to withhold from any progress payments owed to a contractor any amount that has been forfeited as penalties, or as wages owed to employees who have not been paid the prevailing wage for work performed. This allows the intervention by the Division of Labor Standards Enforcement, which is headed by the State Labor Commission, in a contractor's lawsuit for recovery of amounts withheld by an awarding body. All withheld wages and penalties will be transferred to the Labor Commissioner for disbursement in those cases where a contractor fails to bring a lawsuit for amounts withheld within ninety (90) days after completion of the public works contract and formal acceptance of the job by the awarding body. The Labor Commissioner is then permitted to intervene in any lawsuit brought by the contractor against an awarding body for recovery of amounts withheld.

17. NO BENEFIT TO ARISE TO LOCAL EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

18. CONFLICT OF INTEREST

Contractor shall at all times avoid conflicts of interest, or the appearance of conflicts of interest, in the performance of this Contract.

Contractor covenants that neither he/she nor any officer or principal of their firm have any interest in, or shall acquire any interest, directly nor indirectly, which will conflict in any manner or degree with the performance of their services hereunder. Contractor further covenants that in the performance of this Agreement, no person having such interest shall be employed by them as an officer, employee, agent, or sub-contractor. Contractor further covenants that Contractor has not contracted with nor is performing any services, directly or indirectly, with any developer(s) and/or property owner(s) and/or firm(s) and/or partnership(s) owning property in the City or the study area and further covenants and agrees that Contractor and/or its sub-contractors shall provide no service or enter into any agreement or agreements with a/any developer(s) and/or property owner(s) and/or firm(s) and/or partnership(s) owning property in the City or the study area prior to the completion of the work under this Agreement.

If City determines Contractor comes within the definition of Contractor under the Political Reform Act (Government Code §87100 et seq.) Contractor 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 Contractor's and/or such other person's financial interests.

19. NO WAIVER OF BREACH/TIME

The waiver by City of any breach of any term or promise contained in this Agreement shall not be deemed to be a waiver of such term or provision or any subsequent breach of the same or any other term or promise contained in this Agreement. Time is of the essence in carrying out the duties hereunder.

20. CONFIDENTIAL INFORMATION/RELEASE OF INFORMATION

(a) All information gained by Contractor in performance of this Agreement shall be considered confidential and shall not be released by Contractor without City's prior written authorization. Contractor, its officers, employees, agents, or sub-contractors, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(b) Contractor shall promptly notify City should Contractor, its officers, employees, agents, or sub-contractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Contractor and/or be present at any deposition, hearing, or similar proceeding. Contractor agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Contractor. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

21. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To City:	Tim O'Halloran, City Engineer 440 Harcourt Avenue Seaside, CA, 93955
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To Contractor:	Frank Percaciant, Controller 3800 East 91 st Street Cleveland, OH 44105
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22. THIRD PARTY BENEFICIARIES

Nothing contained in this Agreement shall be construed to create, and the parties do not intend to create, any rights in third parties.

23. ASSIGNMENT

Contractor shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City. Subject to the foregoing, all terms of the Agreement will be binding upon, enforceable by and inure to the benefit of the parties and their successors and assigns.

24. GOVERNING LAW

City and Contractor understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in Monterey County, or the federal district court with jurisdiction over the City. Contractor agrees not to commence or prosecute any dispute arising out of or in connection with this Agreement other than in the aforementioned courts and irrevocably consents to the exclusive personal jurisdiction and venue of the aforementioned courts.

25. ATTORNEY'S FEES AND COURT VENUE

Should either party to this Agreement bring legal action against the other (formal judicial proceeding, mediation or arbitration) the party prevailing in such action shall be entitled to a reasonable attorney's fee which shall be fixed by the judge, mediator or arbitrator hearing the case, and such fee shall be included in the judgment together with all costs.

26. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Contractor warrants and represents that he/she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

27. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

28. AGREEMENT CONTAINS ALL UNDERSTANDINGS: AMENDMENT

(a) This document represents the entire and integrated Agreement between City and Contractor, and supersedes all prior negotiations, representations and agreements, either written or oral.

(b) Any modification or amendment to this Agreement must be in writing.

(c) Neither City nor Contractor shall be deemed to have waived any obligation of the other, or to have agreed to any modification to this Agreement unless it is in writing, and signed by the party giving the waiver.

29. SEVERABILITY

If any term of this Agreement is held invalid by a court of competent jurisdiction or arbitrator the remainder of this Agreement shall remain in effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF SEASIDE

CONTRACTOR

By: _____
Craig Malin, City Manager

By: _____
Frank Percaciante, Controller

Date: _____

Date: _____

Exhibit A

CITY OF SEASIDE
YOUTH & EDUCATION CENTER
ROOF AND HVAC REPLACEMENT
1136 WHEELER STREET

Scope of Work

1. Prepare existing metal roof surface for application of new roof membrane
 - a. Remove surface debris
 - b. Clean and repair existing gutters
 - c. Treat rusted areas with appropriate primer compatible with roofing membrane system.
 - d. Prime entire metal roofing
 - e. Remove and replace all 6 expansion joint covers and replace with new aluminum covers
2. Apply new low VOC urethane waterproof roof membrane.
3. Remove and replace existing 3 Heating, Ventilation, and Air Conditions systems.
 - a. Replacement units shall match existing and meet current building code requirements.
4. Install new gutters and downspouts at the front entrance overhang.
 - a. Drain to landscaping.



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency shall be responsible for the ordering of Products and Services under this Agreement. A Lead Public Agency shall not be liable in any fashion for any violation by a Participating Public Agency, and the Participating Public Agency shall hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

EXHIBIT C

INSURANCE REQUIREMENTS

Prior to the beginning of and throughout the duration of the Work, Contractor will maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, Contractor agrees to amend, supplement or endorse the existing coverage to do so. Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to City in excess of the limits and coverage required in this agreement and which is applicable to a given loss, will be available to City.

Contractor shall provide the following types and amounts of insurance:

Commercial General Liability Insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits are subject to review but in no event less than \$2,000,000 per occurrence and \$4,000,000 aggregate.

Business Auto Coverage on ISO Business Auto Coverage form CA 00 01 including symbol 1 (Any Auto) or the exact equivalent. Limits are subject to review, but in no event to be less than \$1,000,000 per accident. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.

Workers Compensation on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident or disease.

Excess or Umbrella Liability Insurance (Over Primary) if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Any such coverage provided under an umbrella liability policy shall include a drop down provision providing primary coverage above a maximum \$25,000 self-insured retention for liability not covered by primary but covered by the umbrella. Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. Policy shall contain a provision obligating insurer at the time insured's liability is determined, not requiring actual payment by the insured first. There shall be no cross liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to City for injury to employees of Contractor, sub-contractors or others involved in the Work. The scope of coverage provided is subject to approval of City following receipt of proof of insurance as required herein. Limits are subject to review but in no event less than \$1,000,000 per occurrence.

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Contractor and "Covered Professional Services" as designated in the policy must specifically include work performed under this agreement. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of this agreement.

Insurance procured pursuant to these requirements shall be written by insurers that are admitted carriers in the state of California and with an A.M. Bests rating of A- or better and a minimum financial size VII.

General conditions pertaining to provision of insurance coverage by Contractor. Contractor and City agree to the following with respect to insurance provided by Contractor:

1. Contractor agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds City, its officials, employees and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992. Contractor also agrees to require all contractors, and subcontractors to do likewise.
2. No liability insurance coverage provided to comply with this Agreement shall prohibit Contractor, or Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all contractors and subcontractors to do likewise.
3. All insurance coverage and limits provided by Contractor and available or applicable to this agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to the City or its operations limits the application of such insurance coverage.
4. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.
5. No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or of any contractor or subcontractor.
6. All coverage types and limits required are subject to approval, modification and additional requirements by the City, as the need arises. Contractor shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect City's protection without City's prior written consent.
7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and an additional insured endorsement to Contractor's general liability policy, shall be delivered to City at or prior to the execution of this Agreement. In the event such proof of any insurance is not delivered as required, or

in the event such insurance is canceled at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contractor or deducted from sums due Contractor, at City option.

8. Certificate(s) are to reflect that the insurer will provide 30 days notice to City of any cancellation of coverage. Contractor agrees to require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, or that any party will "endeavor" (as opposed to being required) to comply with the requirements of the certificate.
9. It is acknowledged by the parties of this agreement that all insurance coverage required to be provided by Contractor or any subcontractor, is intended to apply first and on a primary, non-contributing basis in relation to any other insurance or self insurance available to City.
10. Contractor agrees to ensure that subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.
11. Contractor agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein and further agrees that it will not allow any contractor, subcontractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to City. If Contractor's existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At that time the City shall review options with the Contractor, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.
12. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City will negotiate additional compensation proportional to the increased benefit to City.
13. For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.
14. Contractor acknowledges and agrees that any actual or alleged failure on the part of City to inform Contractor of non-compliance with any insurance requirement in no way imposes

any additional obligations on City nor does it waive any rights hereunder in this or any other regard.

15. Contractor will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether or not the agreement is canceled or terminated for any reason. Termination of this obligation is not effective until City executes a written statement to that effect.
16. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Contractor's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement as required in these specifications applicable to the renewing or new coverage must be provided to City within five days of the expiration of the coverages.
17. The provisions of any workers' compensation or similar act will not limit the obligations of Contractor under this agreement. Contractor expressly agrees not to use any statutory immunity defenses under such laws with respect to City, its employees, officials and agents.
18. Requirements of specific coverage features or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be limiting or all-inclusive.
19. These insurance requirements are intended to be separate and distinct from any other provision in this agreement and are intended by the parties here to be interpreted as such.
20. The requirements in this Section supersede all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Section.
21. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

Contractor agrees to provide immediate notice to City of any claim or loss against Contractor arising out of the work performed under this agreement. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City

Exhibit D



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

City of Seaside
Youth & Education Center
Date Submitted: 05/24/2016
Proposal #: 25-CA-150497
MICPA # 14-5903
LIC: 949380

Please Note: The following estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work:

- 1 Clean roof surface of all debris, clean and repair existing gutters.
- 2 Install new Aluminum gutters on front entrance overhang with new downspouts draining to landscaping.
- 3 Remove and replace all 6 expansion joint covers and replace with new Aluminum covers.
- 4 Treat all rusted areas with RustGo VOC primer.
- 5 Remove and replace 3 mechanical units and all necessary modifications to ensure the units match existing and are brought up to code.
- 6 Prime the roof with White Knight Metal Primer.
- 7 Three course all penetrations and ends of the high seams.
- 8 Coat entire roof surface with White Knight Plus WC.

Proposal Price Based Upon Market Experience:	\$ 95,848
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Competitive Bid Results:

Legacy Roofing & Waterproofing	\$ 95,848
Genesis One Group	\$ 98,247

Exhibit D

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2016. **Taxes costs are included in this proposal pricing. Permit costs are not included.**

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Jeff Kozak

Jeff Kozak
Garland/DBS, Inc.
(216) 430-3518
jkozak@garlandind.com

Exhibit E

MASTER AGREEMENT

(CONTRACT)

Reference No. 14905

Scanned Date: _____

PAGE 1 OF 1

DATE: _____

MASTER AGREEMENT

OWNER: COBB COUNTY BOARD OF COMMISSIONERS

100 CHEROKEE STREET

MARIETTA, GA 30060

CONTRACTOR: GARLAND/DBS, INC.

3800 EAST 91ST STREET, CLEVELAND

OHIO 44105

WORK: **ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES:**
The undersigned parties understand and agree to comply with and be bound by the entire contents of Scaled Bid # 14-5203
: **ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES**
PROJECT MANUAL (aka, the Contractor's Bid Proposal submitted March 27, 2014) which is incorporated here in by reference. Contractor understands and agrees that the bonds and insurance required by the Project Manual are to be kept current at all times through the length of each term and for 90 Days following completion of each term. Bonds and insurance must be renewed and presented to the owner at the time of each renewal term if Owner chooses to renew. Bonds and insurance shall be written by a firm acceptable to the Owner as specified in the Project Manual.

TERM: January 1, 2015 to December 31, 2017, with full renewal options per the Project Manual. Owner shall exercise renewal options by issuance and delivery to Contractor of a written notice to renew this Agreement.

PROJECT: **ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES** in accordance with the Project Manual.

PRICE: Price as stated for all schedules included in the Project Manual.

BILLING: All original invoices shall be submitted directly to the Cobb County Finance Department. Invoices shall bill only for Work completed during the period covered by the invoice and shall clearly identify such work in accordance with invoicing guidelines in the Project Manual.

IN WITNESS WHEREOF, this Agreement has been executed by Owner and accepted by Contractor to be effective as of the date first above written.



Cobb County Board of Commissioners

Cobb County...Expect the Best!

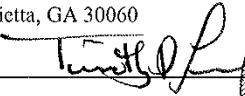
Garland /DBS, Inc.

100 Cherokee Street

East 91st Street

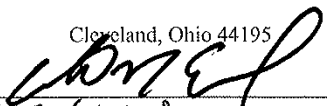
Marietta, GA 30060

Cleveland, Ohio 44195


Tim Lee, Chairman

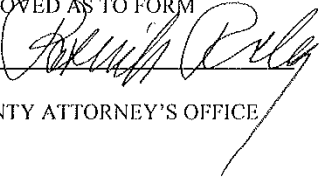
Date: 9/22/2014




DAVID SOKOL, PRESIDENT
Date: 08/28/2014

FEDERAL TAX ID NUMBER: 27-0288466

APPROVED AS TO FORM


COUNTY ATTORNEY'S OFFICE

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS
7/22/2014



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.H.

TO: City Council

FROM: Craig Malin, City Manager

BY: Roberta Greathouse, Human Resources Director
Lesley Milton-Rerig, City Clerk

DATE: June 16, 2016

**SUBJECT: APPROVE A RESOLUTION MODIFYING THE POSITION
CONTROL LIST TO ADD THE CLASSIFICATIONS OF YOUTH
RESOURCE CENTER COORDINATOR AND YOUTH RESOURCE
CENTER ACTIVITY COORDINATOR AND ADJUSTING THE 2016-
2017 ADOPTED BUDGET**

PURPOSE

The purpose of this item is to approve a resolution modifying the Position Control List to add the positions of Youth Resource Center Coordinator and Youth Resource Center Activity Coordinator and adjusting the 2016-2017 Adopted Budget.

RECOMMENDATION

It is recommended that the City Council approve the resolution.

BACKGROUND

On November 20, 2014, the Seaside City Council accepted the 2015-2017 California Gang Reduction Intervention and Prevention (CalGRIP) grant, totaling \$1.32 million (with match requirements), which was awarded to the City of Seaside. The 2015-2017 CalGRIP grant awarded funding to cities that demonstrated sound community partnerships to combat gang issues.

The 2015-2017 Seaside CalGRIP grant provided funding to establish the Seaside Youth Resource Center. The Seaside Youth Resource Center (SYRC) is a physical facility that houses a collaboration of agencies to provide prevention and intervention services for at-risk, probationary, and gang-involved youth and their families to reduce risk factors for violence and increase protective factors.

These positions were budgeted and allocated as full-time positions in the 2014/2015 and

2015/2016 budgets, however after a recruitment process failed to identify satisfactory candidates to fill the positions, the City contracted with the Village Project, Inc. to provide an interim location for the SYRC and to provide the staffing.

The initial term of the agreement with the Village Project expired in December of 2015, however the parties agreed to continue on a month to month basis while the City located a permanent space for the SYRC.

At the June 2, 2016, City Council Meeting, the Council approved co-locating the SRYC with the Youth and Education Center. That relocation is underway and staff would like to proceed with the recruitment for the two staff positions.

FISCAL IMPACT

There is no fiscal impact to the Adopted 2016/2017 budget, however the Finance Division staff will be required to make budget adjustments to implement this change.

ATTACHMENTS

1. Resolution
-

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager

RESOLUTION NO. 16-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE MODIFYING
THE POSITION ALLOCATION LIST TO ADD THE POSITIONS OF YOUTH RESOURCE
CENTER COORDINATOR AND YOUTH RESOURCE CENTER ACTIVITY COORDINATOR
AND ADJUSTING THE 2016-2017 ADOPTED BUDGET**

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

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

WHEREAS, the California Gang Reduction Intervention and Prevention Grant (CalGRIP) provides funding to establish the Seaside Youth Resource Center (SYRC); and

WHEREAS, the positions of Youth Resource Center Coordinator and Youth Resource Center Activity Coordinator are necessary to staff the SYRC; and

WHEREAS, the hiring of City staff will require budget transfers in the 2016-2017 budget to move budgeted funds among the various operating accounts to the salary and benefit accounts.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Seaside hereby approves modifying the position allocation list to add the positions of Youth Resource Center Coordinator and Youth Resource Center Activity Coordinator and authorizes the Finance Division staff to record adjustments to the 2016-2017 Adopted Budget.

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

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

Ralph Rubio, Mayor
City of Seaside

ATTEST:

Lesley Milton, City Clerk



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 9.I.

TO: City Council

FROM: Craig Malin, City Manager

BY: Diana Ingersoll, Deputy City Manager Resource Management Services
Tim O'Halloran, City Engineer/Public Works Services Manager

DATE: June 16, 2016

**SUBJECT: NOMINATE JAMES BOGAN TO THE CALIFORNIA CENTRAL
COAST VETERANS CEMETERY ADVISORY COMMITTEE**

PURPOSE

The purpose of this item is for the City Council to consider nominating James Bogan as the City's representative for the California Central Coast Veterans Cemetery Advisory Committee.

RECOMMENDATION

It is recommended that the City Council nominate James Bogan as the City of Seaside's representative for the California Central Coast Veterans Cemetery Advisory Committee.

BACKGROUND

The Secretary of the California Department of Veterans Affairs has established the California Central Coast Veterans Cemetery Advisory Committee (Committee) to advise on all proposal for construction, placement, or donation of monuments, memorials, and amenities to the veterans cemetery. The committee consists of the following persons appointed by the secretary:

- One representative from the County of Monterey, nominated by the Board of Supervisors of the County of Monterey
- One representative from the City of Seaside, nominated by the City Council of the City of Seaside
- One representative from the Fort Ord Reuse Authority, nominated by the board of directors of the Fort Ord Reuse Authority
- Two members from the Fort Ord Veterans Cemetery Citizens Advisory Committee, nominated by that committee, and
- At least two members from the department of Veteran Affairs.

Mr. Bogan is the Chairman for the Citizens Advisory Committee which was created in 2007 to

be the community's voice in the development of a plan to develop a way to identify and develop the funds necessary to establish the endowment fund created by Assembly Bill 1335. Mr. Bogan is one of the four original Veterans who joined together to form the Central Coast Veterans Cemetery Foundation in 2008. The Foundation was created to provide funds for the perpetual upkeep, maintenance and enhancement for the Central Coast State Veteran's Cemetery. A contribution of \$200,000 toward a required Operations and Maintenance Endowment Fund was needed to secure a Federal Grant Application for Phase I construction of the Cemetery. Phase I is set to open in the fall of 2016 and will cover 17 acres and will offer columbarium interment only.

FISCAL IMPACT

There is no fiscal impact associated with this item.

ATTACHMENTS

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 10.A.

TO: City Council

FROM: Craig Malin, City Manager

BY: Daphne Hodgson, Deputy City Manager Administrative Services

DATE: June 16, 2016

**SUBJECT: CONSIDER THE SECOND READING OF AN ORDINANCE TO
AMEND CHAPTER 8.28 OF THE SEASIDE MUNICIPAL CODE FOR
ITEMS RELATED TO THE CITY'S FRANCHISED GARBAGE
COLLECTION SERVICES (*SECOND READING*)**

PURPOSE

The purpose of this item is to conduct the second reading of an ordinance amending Chapter 8.2 of the City of Seaside Municipal Code to more accurately reflect current law and standards as it relates to collection services for garbage, recycling and green waste. This Code update coordinates the Municipal Code to the current Franchise Agreement.

RECOMMENDATION

It is recommended that the City Council conduct a public hearing, consider the proposed ordinance and approve the second reading.

BACKGROUND

On June 19, 2014, the City Council approved a new solid waste franchise agreement with GreenWaste Recovery. GreenWaste Recovery began service in the City of Seaside on May 1, 2015.

The new franchise agreement was the culmination of a three year process that the Monterey Regional Waste Management District sponsored to assist its member agencies secure new franchise agreements designed to best serve the needs of residents and businesses in each jurisdiction. For several years, City staff met with the Technical Advisory Committee to the Board of the Monterey Regional Waste Management District discussing Waste and Recycling Franchise Agreements on the Monterey Peninsula. Participating agencies included the cities of Carmel-by-the-Sea, Del Rey Oaks, Marina, Pacific Grove, Sand City, and Seaside, as well as the Pebble Beach Community Services District.

Under the District's leadership, the member agencies developed an open, competitive procurement process and issued an RFP to solicit proposals from companies interested in providing solid waste, recyclable materials and organic materials collection. HF&H Consultants facilitated the contract procurement process, including preparing the RFP document and assisting with the evaluation of the proposals. By working cooperatively, the agencies secured proposed services and cost proposals that benefitted from economies of scale.

The new franchise agreement went into effect on May 1, 2015, and has been in operation for one year. There have been several issues that have arisen over the last year that have required implementation assistance from City staff and GreenWaste staff. Over the past year, it has been determined that the City Municipal Code, Chapter 8.28, needs to be amended to align the City's solid waste policies with current State law and the current Franchise Agreement, and the Code needs to be modernized. For example the current code refers to "the garbage dump of the Monterey Peninsula refuse and disposal district" instead of "the Monterey Regional Waste Management District Landfill." Most of the other agencies who participated in the RFP process are also making changes to their Municipal Codes for similar reasons. The adoption of these amendments across the communities will facilitate consistency of solid waste services on the Peninsula.

Attached is the proposed ordinance amending City of Seaside Municipal Code Chapter 8.28. Among the many changes, the most significant ones are:

1. Section 110, Recyclables and Organics Diversion Requirements - this is a new section reflecting changes in State law;
2. Section 120, Construction and Demolition Debris Requirements - this is a new section reflecting changes in State law;
3. Section 130, D, Low Income Senior Rates - current customers receiving the Senior Garbage service rate will be grandfathered in; going forward the senior rate will apply to low income (under PG&E's "CARE" program) seniors;
4. Section 140, Collection - Other Authorized Haulers - this section regulates the activities of parties other than GreenWaste Recovery when they collect material from businesses and residents in the City.

FISCAL IMPACT

The approval of this ordinance will have minimal fiscal impact on the City of Seaside's General Fund.

ATTACHMENTS

1. Ordinance Amending Chapter 8.28 of the Seaside Municipal Code

Reviewed for Submission to the
City Council by:

Meeting Date: June 16, 2016



Craig Malin, City Manager

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SEASIDE

**ADOPTING TEXT AMENDMENTS TO THE SEASIDE MUNICIPAL CODE TO
AMEND CHAPTER 8.28 IN ITS ENTIRETY TO UPDATE THE CITY'S SOLID WASTE
ORDINANCE**

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

Table of Contents

8.28.020	Severability	2
8.28.030	Definitions	2
8.28.040	Inspection of Collection Premises	6
8.28.050	Accumulation of Solid Waste	6
8.28.060	Improper Deposit of Solid Waste	6
8.28.070	Placing Litter on Street, Sidewalk, Alley, or Public Place	7
8.28.080	Burning of Solid Waste	7
8.28.090	Scavenging.....	7
8.28.100	Universal Service Requirements.....	7
8.28.110	Recyclables and Organics Diversion Requirements	9
8.28.120	Construction and Demolition Debris Requirements	11
8.28.130	Collection – Franchise	11
8.28.140	Collection – Other Authorized Collectors	13
8.28.150	Collection – Discarded Materials Ownership.....	14
8.28.160	Collection – Interference with Collection.....	14
8.28.170	Collection – Vehicles.....	14
8.28.180	Containers – Placement of Discards	14
8.28.190	Containers – Residential Premises.....	15
8.28.200	Containers – Commercial Premises.....	15
8.28.210	Containers – Commercial Enclosures.....	15
8.28.220	Containers – Exclusive Use	16
8.28.230	Prohibited Materials.....	16
8.28.240	Appeals to City Manager	16

8.28.010 Declaration of Purpose

In enacting this Chapter, the City Council finds as follows:

- A. The purpose of this Chapter is to regulate Discarded Materials handling in order to protect the public health, safety, and welfare and to meet the City's obligations under Applicable Law.
- B. Pursuant to the California Constitution, the City is authorized to enact ordinances to protect the public health, safety, and welfare. Pursuant to Public Resources Code Section 40059, aspects of Discarded Materials handling of local concern include, but are not limited to, the frequency of collection, means of collection and transportation, level of service, charges and fees, and whether Discarded Materials services are to be provided by means of non-exclusive, partially exclusive, or wholly exclusive franchise, contract, license or permit, and the terms and conditions of such franchise, license, or permit.

8.28.020 Severability

If any section, sentence, clause, or phrase of this Chapter is, for any reason, held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions. The City Council declares that it would have passed this Chapter and each section, subsection, clause, and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional, and would have passed and adopted the same even though any parts, sections, subsections, sentences, clauses or phrases that may be held invalid had been omitted therefrom.

8.28.030 Definitions

For the purpose of this Chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

“Agreement” means a contract entered into between the City and a service provider providing for, among other things, the award of a Franchise, payment of Franchise Fees, and procedures for the service provider's collection, transportation, processing, and/or disposal of Discarded Materials and the setting of rates and charges for services.

“Applicable Law” means all laws, statutes, rules, regulations, guidelines, permits, actions, determinations, orders, approvals, or requirements of the United States, State of California, regional or local government authorities, agencies, boards, commissions, courts, or other bodies having applicable jurisdiction, that from time to time apply to or govern the management of Discarded Materials, or any other materials described in this Chapter.

“Bin” means a metal Container with a hinged lid and wheels, less than ten (10) cubic yards in size, for the deposit of Discarded Materials, designed to be collected with a front- or rear-loading collection vehicle.

“Cart” means a plastic Container with a hinged lid and wheels, and a capacity of twenty (20), thirty-two (32), sixty-four (64), or ninety-six (96) gallons (or similar volumes) that is serviced by an automated or semi-automated collection vehicle.

“City” means the City of Seaside a municipal corporation, and its duly authorized representatives.

“City-Authorized Service Provider” means a permittee or Franchisee authorized by the City Council which has received written approval, through an Agreement or otherwise, to collect, transport, process, or dispose of Discarded Materials within the City.

“City Manager” means the City Manager for the City of Seaside or any designee of the City Manager as being authorized to address specific issues covered by this Chapter.

“Commercial” means of, from or pertaining to non-Residential Premises where business activity is conducted, including, but not limited to, retail sales, services, wholesale operations, manufacturing, and industrial operations, but excluding businesses conducted upon Residential property which are permitted under applicable zoning regulations and are not the primary use of the property.

“Compactor” means a mechanical apparatus that compresses materials together with the Container that holds the compressed materials or the Container that holds the compressed materials if it is detached from the mechanical compaction apparatus. Compactors include two (2) to eight (8) cubic yard Bin Compactors serviced by front-end loader collection vehicles and ten (10) to fifty (50) cubic yard Drop Box Compactors serviced by roll-off collection vehicles.

“Construction and Demolition Debris” or “C&D Debris” means discarded building materials, packaging, debris, and rubble resulting from construction, alteration, remodeling, repair or demolition operations on any pavements, excavation projects, houses, Commercial buildings, or other structures, excluding Excluded Waste.

“Container” means a receptacle used to accumulate Discarded Materials on Premises for scheduled or periodic collection. Containers may be Carts, bags, Bins, Drop Boxes, Compactors, public litter containers, or other City-approved receptacles.

“Contractor” means any person or entity holding, or required to hold, a contractor’s license of any type under Applicable Law, or who performs (whether as applicant, contractor, subcontractor or owner-builder) any construction, demolition, remodeling, or landscaping service relating to Commercial or Residential Premises in Monterey County.

“Customer” means a Person subscribing with a City-Authorized Service Provider for collection services.

“Discarded Materials” means any one or combination of Solid Waste, Recyclable Materials, Organic Materials, Salvageable Materials, C&D Debris, and/or Excluded Materials discarded by a Generator within the City.

“Drop Box” means an open-top Container with a capacity of ten (10 to forty (40) cubic yards that is serviced by a roll-off collection vehicle.

“Electronic Waste” means any discarded electronic devices and components as well as substances involved in their manufacture or use as defined under various Federal, State, local, or municipal laws, rules, orders, regulations, statutes, ordinances, codes, decrees, or requirements, as they may be amended from time to time, of any government authority regulating, relating to, or imposing liability or standards of conduct concerning any Hazardous Waste.

“Excluded Waste” means Hazardous Waste, Household Hazardous Waste, Medical Waste, Universal Waste, volatile, corrosive, radioactive and toxic substances or materials, waste that would, as a result of or upon disposal, be a violation of local, State or Federal law, regulation or ordinance, including land use restrictions or conditions, waste that cannot be disposed of in Class III landfills, waste that would present a significant risk to human health or the environment, or otherwise cause a nuisance; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Residential Discarded Materials after implementation of programs for the safe collection, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code. Excluded Waste does not include Recyclable Materials or Organic Materials which have been properly source separated and placed by a Generator for collection by a City-Authorized Service Provider, pursuant to the City-Authorized Service Provider’s Agreement with the City.

“Food Scraps” means discarded food and food-soiled materials that will decompose and/or putrefy. Food Scraps is a subset of Organic Materials.

“Franchise” means the exclusive or non-exclusive rights granted by the City Council to provide collection services to Customers in the City.

“Franchise Fee” means the fee paid by a Franchisee to City for the privilege to hold a Franchise.

“Franchisee” means the holder of a Franchise in the City.

“Franchised Discarded Materials” means those categories of Discarded Materials required to be collected or otherwise handled by a Franchisee, as described in and pursuant to a Franchise Agreement, unless exempt as described in Section X.XX.100 herein.

“Generator” means any Person whose act or process produces Discarded Materials, or whose act first causes Discarded Materials to become subject to regulation.

“Hazardous Waste” means all substances defined as hazardous waste, acutely hazardous waste, or extremely hazardous waste by the State of California in Health and Safety Code §25110.02, §25115, and §25117 or in the future amendments to or recodifications of such statutes or identified and listed as hazardous waste by the U.S. Environmental Protection Agency (EPA), pursuant to the Federal Resource Conservation and Recovery Act (42 USC §6901 et seq.), all future amendments thereto, and all rules and regulations promulgated thereunder.

“Household Hazardous Waste” or “HHW” means Hazardous Waste generated at Residential Premises within the City. HHW includes: Electronic Waste, Universal Waste, paint, stain, varnish, thinner, adhesives, auto products such as old fuel, used motor oil, used oil filters, cleaners and sprays, pesticides, fertilizers and other garden products, needles, syringes, and lancets.

“Litter” means Discarded Materials, debris, vehicle parts, and all other materials, things, or objects which if thrown, distributed by the elements, or deposited as hereinafter prohibited tends to create a public nuisance, blight or danger to the public health, safety and welfare.

“Medical Waste” means materials which are generated or produced as a result of diagnosis, treatment, or immunization of humans or animals; the production or testing of biologicals and sharps waste; laboratory waste including human or animal specimen cultures from medical and pathology laboratories; cultures and stock of infectious agents from research and industrial laboratories; waste from the production of bacteria, viruses, spores, discarded live and attenuated vaccines used in human health care or research, and discarded animal vaccines; human or animal surgery specimens or tissues; waste containing materials contaminated with excretion exudates or secretions from humans that are required to be isolated by infection control staff, the attending physician, or local health officer to protect others from highly communicable diseases; biomedical waste generated at hospitals, public or private medical clinics, dental offices, research laboratories, pharmaceutical industries, blood banks, mortuaries, veterinary facilities and other similar establishments that are identified in Health and Safety Code Section 25117.5 as may be amended from time to time.

“Multi-Family” means any Residential Premises, other than a Single-Family Premises, with five or more dwelling units used for Residential purposes (regardless of whether residence therein is temporary or permanent). Multi-Family is a subset of Residential.

“Organic Materials” means those materials approved by the City for collection in its organic materials collection program. Organic Materials include Yard Trimmings and Food Scraps. No Discarded Material shall be considered Organic Materials, however, unless such material is separated from Solid Waste and Recyclable Materials.

“Person” means any individual, firm, association, organization, partnership, corporation, trust, joint venture, or public entity.

“Premises” means any land or building in the City. Premises include permanent and transient human dwellings and places of accommodation, commerce, or recreation.

“Recyclable Materials” means those materials approved by the City for collection in its recyclables collection program. No Discarded Material shall be considered Recyclable Materials, however, unless such material is separated from Solid Waste and Organic Materials.

“Residential” means any property, Premises or place on which is constructed one or more buildings or other structures containing one or more dwelling units. Residential includes both Multi-Family and Single-Family Premises.

“Salvageable Materials” means Discarded Materials that may be subsequently re-used in their original form for the same or similar purpose.

“Single-Family” means any detached or attached house or residence designed or used for occupancy by one family. Single-Family may include Residential units of a duplex, tri-plex, or four-plex Residential structure. Single-Family is a subset of Residential.

“Solid Waste” means solid waste as defined in California Public Resources Code, Division 30, Part 1, Chapter 2, §40191 and regulations promulgated hereunder that this Chapter requires Generators within the City to set out for collection unless Generators elect to Self-Haul materials in accordance with this Chapter. Excluded from the definition of Solid Waste are Excluded

Waste, C&D Debris, source separated Recyclable Materials, and source separated Organic Materials. Notwithstanding any provision to the contrary, Solid Waste may include de minimis volumes or concentrations of waste of a type and amount normally found in Residential Solid Waste after implementation of programs for the safe collection, recycling, treatment, and disposal of Household Hazardous Waste in compliance with Section 41500 and 41802 of the California Public Resources Code as may be amended from time to time. Solid Waste includes Salvageable Materials only when such materials are included for collection in a Solid Waste Container.

“Universal Waste” means all wastes as defined by Title 22, Subsections 66273.1 through 66273.9 of the California Code of Regulations. These include, but are not limited to, batteries, fluorescent light bulbs, mercury switches, and Electronic Waste.

“Yard Trimmings” means those discarded plant or otherwise non-animal organic waste materials that will decompose and/or putrefy. Yard Trimmings is a subset of Organic Materials.

8.28.040 Inspection of Collection Premises

The City Manager or their designee may visit all Premises within the City limits from time to time and examine the sanitary conditions of said Premises to determine whether the Premises is in compliance with the provisions of this Chapter. Upon notification, all Persons, including City-Authorized Service Providers, shall comply with the provisions of this Chapter.

8.28.050 Accumulation of Solid Waste

It shall be unlawful for the owner, occupant, or manager of any Premises to allow the accumulation of any Discarded Materials in, on, or under any Premises at any time which is, or may become, a menace to health, safety, general welfare, and sanitation or a fire hazard. It shall be unlawful for the owner, occupant, or manager of any Premises to ever at any time suffer, permit, or allow any Discarded Materials of any kind to remain in, on, or under such Premises for a period exceeding that allowed by Applicable Law. Any unauthorized accumulation of Discarded Materials on any property or Premises is hereby declared an unlawful public nuisance, is hereby prohibited, and may be abated pursuant to the provisions of Chapter 8.30 (Property Maintenance) of this Code.

8.28.060 Improper Deposit of Solid Waste

- A. It shall be unlawful for any Person to place, deposit, keep, or bury any Discarded Materials on, in, or under any Premises, as hereinafter provided. It shall be unlawful for any Person to deposit any Discarded Materials in any City sewer or plumbing fixture or pipe connected thereto, except through an approved mechanical device which shreds and grinds said material. It shall be unlawful for any Person to bury Discarded Materials.
- B. It is unlawful for any Person to place, deposit or dump, or cause to be placed, deposited or dumped in any Containers reserved for the use of any other household, business or other entity (including the general public, in the case of public litter containers), any Discarded Materials without express written permission from such household, business or other entity. Businesses and residents shall not rely on public litter containers for the deposit of materials generated at their household or business.

8.28.070 Placing Litter on Street, Sidewalk, Alley, or Public Place

It shall be unlawful for any Person to throw, place, scatter, or deposit, or cause to be thrown, placed, scattered, or deposited, upon any street, sidewalk, alley, public right-of-way or public place in the City, any Litter, except that a property owner, occupant, tenant, Customer, or their employee may place properly containerized or packaged materials at the curbside, parkway, or alley on regularly scheduled days provided by the City-Authorized Service Provider for removal of the same. Any Litter or other Discarded Materials located in the public right of way immediately adjacent to a Premises shall be deemed to have originated from that Premises unless the owner thereof can prove, to the reasonable satisfaction of the City Manager, that such materials did not originate from their property. Any Litter or other Discarded Materials containing names, addresses, or other identifying information shall be deemed to have originated with the person or location identified therein.

8.28.080 Burning of Solid Waste

It shall be unlawful for any Person to burn any Discarded Materials, or any other material described in this Chapter in or on any Commercial or Residential Premises, fire place or pit, street, alley, park, or public place within the City limits.

8.28.090 Scavenging

It shall be unlawful for Persons other than the appropriate City-Authorized Service Provider to collect Discarded Materials placed for collection in Containers labeled for use in connection with waste management program(s) sponsored by the City or a City-Authorized Service Provider.

8.28.100 Universal Service Requirements

A. Mandatory Subscription.

No Person shall reside, inhabit or lease to any other person Residential property, and no Person shall operate any business or lease to any other person Commercial property within the City, at any time during which Franchised Discarded Materials collection service is not being provided to the Premises by a City-Authorized Service Provider, unless exempt as provided herein. No real estate broker, service or salesperson shall arrange for such rentals without assuring that the agreement includes requirements that such services exist. The legal owner of property and the occupant of such property shall each be separately responsible for ensuring compliance with this provision.

B. Exception for Self- Haulers.

- (1) Residents or property owners may opt to haul their own Discarded Materials with the express written permission from the City Manager. Such permission shall be conditioned on the City receiving satisfactory documentation of the proper management of Discarded Materials from that Premises.
- (2) Residents or property owners who opt to haul their own Discarded Materials must comply with Applicable Law, including requirements for recycling and separation of Recyclable and/or Organic Materials, where applicable.

- (3) Residents or property owners who opt to haul their own Discarded Materials must do so at intervals determined satisfactory by the City Manager in the written exemption approval.
- (4) Residents or property owners who opt to haul their own Discarded Materials who fail to abide by the above guidelines may have their written exemption approval revoked at the discretion of the Deputy City Manager – Administrative Services.
- (5) An administrative fee for exemption pursuant to this Section may be collected annually to offset the cost of administration of the exemption in the amount specified in the application for exemption.

C. Temporary Exemption for Non-Occupancy.

- (1) Upon request to the City-Authorized Service Provider, service may be placed on hold for any property currently unoccupied due to vacation or other circumstance for a period of up to thirty (30) days, provided that in any three hundred and sixty-five (365) day period, service for any property shall not be placed on hold for combined periods in excess of sixty (60) total days. Any hold period longer than thirty (30) days must be approved by the Deputy City Manager – Administrative Services. Should the Customer place any Container for collection during the period of the requested vacation hold, without previously notifying the City-Authorized Service Provider of an early end to the service suspension, the Customer shall be responsible for all charges associated with service as though service had never been suspended. Service holds as described herein may be subject to administrative charges as approved by the City.
- (2) Upon presentation of evidence that any property is undeveloped or unoccupied, the Deputy City Manager – Administrative Services may issue a temporary exemption for as long as the qualifying circumstances exist, but not to exceed one (1) year, unless another application for exemption is made and approved.
- (3) An administrative fee for exemption pursuant to this Section may be collected to offset the cost of administration of the exemption in the amount specified in the application for exemption.
- (4) Decisions of the Deputy City Manager – Administrative Services are subject to appeal per Section 240.

8.28.110 Recyclables and Organics Diversion Requirements

City may make rules or policies from time to time which may require Generators or specific groups of Generators to participate in recycling related activities in order to be compliant with or otherwise support Applicable Law. Such rules or policies may include but are not limited to: requiring participation in Recyclable Materials and/or Organic Materials collection programs; requiring education of customers, employees, and visitors about recycling programs; and, requiring submittal of reports to City about recycling related activities.

8.28.120 Construction and Demolition Debris Requirements

Contractors (as defined in Section 8.28.030), and all holders of Franchise(s), permit(s), and/or license(s) for C&D Debris collection service and the operation of other related programs within the City shall at all times comply with the following:

- A. Applicable Law as it may be amended from time to time, including without limitation all laws related to management of C&D Debris, preparation of C&D Debris management plans and reports, and diversion of C&D Debris from disposal; and,
- B. All written and published City policies and/or administrative guidelines regarding the collection, tracking, and/or reporting of C&D Debris.

8.28.130 Collection – Franchise

- A. The City may grant an exclusive or non-exclusive Franchise Agreement for Franchised Discarded Materials collection service and the operation of other programs required by Applicable Law within all or any portion of the City.
- B. A Person may not be permitted to be the Franchisee for a period exceeding twenty (20) years without the award of a subsequent Franchise Agreement being the subject of a request for proposals process to ensure that the best overall value is provided to the City, its residents and businesses. The request for proposals process may consider numerous factors affecting the value of services including, but not necessarily limited to: the experience and/or reputation of the provider, the quality or level of service provided, the recycling services offered, and the cost of the service. There is no obligation placed on the City to select the lowest priced provider of services identified through such process if such provider does not represent the best overall value.
- C. The City may regulate, by ordinance or resolution and through the Franchise Agreement, all aspects of the service, including, but not limited to, frequency of collection, means of collection and transportation, level of services, charges, fees, and nature, location, and extent of providing such services.
- D. Low Income Senior Rates
 - i. The City, through an Agreement(s) with a Franchisee(s), shall provide a discount for low-income senior citizen Customers. Such discount shall be available for any Customer aged sixty-five (65) years or above, provided that such Customer demonstrates that they receive assistance under third party utility discount programs such as PG&E's California Alternate Rates for Energy ("CARE") ratepayer assistance program. The amount of the discount, along with the application requirements shall be documented and published by City and Franchisee(s) through the Franchise Agreement or other written policy.
 - ii. Customers receiving discounted rates prior to July 1, 2015 shall be eligible to continue receiving discounted rates, provided that the qualifying conditions for such rates continue to exist, to the reasonable satisfaction of City. City may require periodic verification that Customers receiving such discount continue to

inhabit the Premises. The amount of the discount, along with the application and qualification requirements shall be documented and published by City and Franchisee(s) through the Franchise Agreement or other written policy.

- E. When a Franchise Agreement for the collection of Discarded Materials is in effect, no Person, other than employees of the Franchisee may collect, haul or transport Discarded Materials within the District, including Drop Boxes, except as set forth in the Franchise Agreement and self-haulers pursuant to Section 100 B.
- F. Any grantee of a Franchise Agreement shall pay to the City a Franchise Fee, the amount of which shall be set forth in the Franchise Agreement and approved by the City Council. The City Council shall have the right to adjust the amount or calculation of the Franchise Fee from time-to-time at any point during the term of the Franchise Agreement, subject to the procedures for adjustment described in the Franchise Agreement.
- G. No Person other than the Franchisee or other City-Authorized Service Provider, or an agent or employee thereof acting within the scope of their employment, shall tamper or meddle with, or remove items from, a Container or receptacle placed by a Generator for collection by the City or that City-Authorized Service Provider.
- H. It shall be unlawful for any Person to solicit, accept, engage or otherwise utilize Discarded Materials handling service for paid consideration by a Person not authorized to provide such service.
- I. No Person other than the Franchisee or other City-Authorized Service Provider shall offer to handle Discarded Materials or handle Discarded Materials on behalf of another in exchange for compensation in any form or amount.

8.28.140 Collection – Other Authorized Collectors

- A. The City may grant exclusive or non-exclusive Franchise(s), permit(s), and/or license(s) for Recyclable Materials collection service and the operation of other programs required by Applicable Law within all or any portion of the City. The terms of such permits or licenses shall be determined by the City. No Person other than such City-Authorized Service Providers shall offer to handle Recyclable Materials or handle Recyclable Materials on behalf of another in exchange for compensation in any form or amount. Holders of such Franchise(s), permit(s), and/or license(s) shall at all times comply with Applicable Law, as it may be amended from time to time.
- B. The City may grant exclusive or non-exclusive Franchise(s), permit(s), and/or license(s) for C&D Debris collection service and the operation of other programs required by Applicable Law within all or any portion of the City. The terms of such permits or licenses shall be determined by the City. No Person other than such City-Authorized Service Providers shall offer to handle C&D Debris or handle C&D Debris on behalf of another in exchange for compensation in any form or amount.

- C. The City may grant exclusive or non-exclusive Franchise(s), permit(s), and/or license(s) for home or site clean-out collection service and the operation of other programs required by Applicable Law within all or any portion of the City. The terms of such permits or licenses shall be determined by the City. No Person other than such City-Authorized Service Providers shall offer to handle Discarded Materials resulting from clean-out collection services or handle Discarded Materials resulting from clean-out collection services on behalf of another in exchange for compensation in any form or amount. Holders of such Franchise(s), permit(s), and/or license(s) shall at all times comply with Applicable Law, as it may be amended from time to time.
- D. It shall be unlawful for Persons, Contractors, landscapers or Drop Box haulers not in possession of a Franchise(s), permit(s), and/or license(s) for Discarded Materials collection granted by the City to remove Discarded Materials from Premises within in City unless such Discarded Materials are generated as incidental to other services performed by such Contractor, landscaper or other Person (not including agents or subcontractors to the Person providing such service).

8.28.150 Collection – Discarded Materials Ownership

- A. Upon placement of Discarded Materials in a designated collection Container, such Discarded Materials shall become the property of the City or the City-Authorized Service Provider engaged to collect such material, as determined by the City-Authorized Service Provider Agreement.
- B. It is unlawful for any Person, except for the City or a City-Authorized Service Provider, engaged to provide such service, to collect Discarded Materials from designated collection Containers.
- C. Nothing in this Chapter limits the right of any Person to sell, donate, or otherwise divert their own Discarded Materials from landfilling, except that Recyclable Materials, Organic Materials, C&D Debris, and Salvageable Materials deposited into Containers provided by City or a City-Authorized Service Provider and placed for collection shall become the property of the City or City-Authorized Service Provider as provided for in Subsection (A) above.

8.28.160 Collection – Interference with Collection

It shall be unlawful for any Person in any manner to interfere with the collection, removal, or disposal of Discarded Materials by City or a City-Authorized Service Provider.

8.28.170 Collection – Vehicles

- A. It shall be unlawful for any Person to collect, transport, or carry Discarded Materials in any vehicle which does not comply with all Applicable Laws.
- B. It shall be unlawful for any individual to discard any object directly into any vehicle owned or operated by the City or a City-Authorized Service Provider except for any City or City-Authorized Service Provider personnel, duly authorized agents, or volunteers.

8.28.180 Containers – Placement of Discards

The Person in charge of any Premises in the City may gather the Discarded Materials together and put such materials into a Container approved by the City for that Premises which can be conveniently handled by the City or a City-Authorized Service Provider. Carts, Bins, Drop Boxes, and Compactors shall be deemed acceptable for use by Customers to store Franchised Discarded Materials where approved by the City. City may approve additional or alternative Containers, or Discarded Materials bundling formats from time to time.

8.28.190 Containers – Residential Premises

Residential Containers shall be placed as follows:

- A. Carts shall be screened from view, except when placed for collection. Each Cart shall be placed for collection by 5:00 a.m. of collection day and no earlier than the preceding evening, and shall be removed by 10:00 p.m. of collection day.
- B. For purposes of this Section, “screened“ means blocked from public view from the street or public right-of-way with a permanent fence, enclosure, landscaping, or other comparable facility as approved by the City Manager.
- C. All Containers shall be placed and maintained in a location readily accessible to the City and not constituting either a fire hazard or a public nuisance.
- D. Upon written notification from the City that Containers are being maintained in a hazardous or offensive condition, they shall be relocated immediately by the Customer.
- E. Failure to relocate the Containers following notice shall be unlawful.

8.28.200 Containers – Commercial Premises

All Commercial Customers shall comply with the following requirements regarding Containers and their placement:

- A. All Containers shall be placed and maintained in a location readily accessible to the City and not constituting either a fire hazard or a public nuisance.
- B. Upon written notification from the City that Containers are being maintained in a hazardous or offensive condition, they shall be relocated immediately by the Customer.
- C. Failure to relocate the Containers following notice shall be unlawful.

8.28.210 Containers – Commercial Enclosures

All Commercial Customers shall comply with the following requirements regarding Container enclosures:

- A. All Commercial Container enclosures shall have adequate space accommodations for Solid Waste, Recyclable Materials and Organic Materials Containers, in accordance with Applicable Law, and the City’s Standard Plans and Specifications.

- B. All new Commercial developments must include adequate space accommodations for enclosures in accordance with Applicable Law, and are subject to a plan check process including review, at a minimum, by the City Manager.
- C. Enclosures must be located in places convenient for the removal of Discarded Materials and must be approved by the City Manager. Enclosures, including gates and gate hardware, must be maintained in good working condition, and readily accessible by the City or City-Authorized Service Provider. If an enclosure is not adequately maintained, service may be withheld until the condition is remedied to the satisfaction of the City Manager.

8.28.220 Containers – Exclusive Use

- A. It is unlawful for any Person to dump or place any material into, or to utilize, any Container without consent of the owner or Person to whom the Container has been provided by City-Authorized Service Provider.
- B. It is unlawful for any Person, without the consent of the owner or Person to whom the Container has been provided by City-Authorized Service Provider, to enter into a Container, for the purpose of salvaging or recovering any item therein or for the purpose of utilizing the Container to rest or sleep therein.

8.28.230 Prohibited Materials

Materials not permitted to be placed in Containers for collection by the City or City-Authorized Service Provider include Excluded Waste, hot ashes, sharps, flammables, live ammunition, explosive substances, poison, hazardous chemicals, offal, animals, and similar materials. Disposal of Excluded Waste shall be performed through a licensed collection and disposal company, which complies with all Applicable Laws and regulations. No Person shall place in Containers any wearing apparel, bedding, or other material from homes or other places where highly infectious or contagious diseases have prevailed. City and City-Authorized Service Providers shall maintain a current list of prohibited materials, and shall make such list available to Generators. Generators are responsible for obtaining and reviewing such list of prohibited materials, and acting in accordance with Applicable Law.

8.28.240 Appeals to City Manager

A Customer may appeal a decision of the Deputy City Manager - Administrative Services to the City Manager in writing to the City Manager within five (5) days of receipt of the Deputy City Manager's ruling. The written appeal must state the reason for the appeal and specify any facts or evidence in support of the request. The City Manager or designee, who may be a City hearing officer, will promptly consider the appeal and provide a written decision within ten (10) days of the filing of an appeal. The City Manager's determination will be final.

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

NOW, THEREFORE BE IT FURTHER RESOLVED, the City Clerk shall certify to the adoption of this Ordinance.

PASSED TO PRINT at a regular meeting of the City Council of the City of Seaside on the 2nd day of June 2016; and

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Seaside duly held on the 16th day of June, 2016, by the following vote:

AYES:	0	COUNCIL MEMBERS:
NOES:	0	COUNCILMEMBERS:
ABSENT:	0	COUNCILMEMBERS:
ABSTAIN:	0	COUNCILMEMBERS:

Ralph Rubio, Mayor

ATTEST:

Lesley Milton-Rerig, City Clerk



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 10.B.

TO: City Council

FROM: Craig Malin, City Manager

BY: Rick Medina, Senior Planner
Diana Ingersoll, Deputy City Manager Resource Management Services

DATE: June 16, 2016

SUBJECT: **APPEAL OF USE PERMIT APPLICATION NO. UP-15-04. FAITH LUTHERAN CHURCH, PROPERTY OWNER AND SAC WIRELESS, APPLICANT, ARE APPEALING TO THE CITY COUNCIL THE DENIAL OF A USE PERMIT APPLICATION BY THE PLANNING COMMISSION WHICH WOULD ALLOW FOR THE CONSTRUCTION OF A 40-FOOT TALL CHURCH STEEPLE TO ACCOMMODATE AN UNMANNED TELECOMMUNICATION WIRELESS FACILITY THAT WOULD INCLUDE A TOTAL OF 12 SIX-FOOT TALL PANEL ANTENNAS ON THE THREE SIDES OF THE NEW CHURCH STEEPLE AND ASSOCIATED GROUND MOUNTED EQUIPMENT WITHIN A FENCED AREA AT THE REAR OF THE CHURCH. THE PROJECT SITE IS LOCATED AT 1460 HILBY AVENUE IN THE RS-8 (SINGLE FAMILY RESIDENTIAL) ZONING DISTRICT (APN: 012-402-088). THE PROJECT IS CATEGORICALLY EXEMPT CLASS 3, SECTION 15303(E) FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES**

PURPOSE

Pursuant to Seaside Municipal Code (“SMC”) § 17.76.020, Verizon Wireless (“Verizon”) appeals the Planning Commission’s denial of a use permit to establish a wireless telecommunication facility consisting of a fenced equipment enclosure and 39’ 10” tower concealed as a steeple located at the Faith Lutheran Church at 1460 Hilby Avenue (the “Church”).

RECOMMENDATION

Staff recommends that the City Council open the public hearing as a *de novo* hearing, receive public testimony and grant the appeal to reverse the Planning Commission’s denial and approve

the use permit subject to conditions, including a maximum overall height at 31 feet, as more fully described in the proposed Resolution for the appeal.

BACKGROUND

1. Site Location and Description

The project site is 91,330 square feet in area (2.09 acres) located at 1460 Hilby Avenue on the south side of Hilby Avenue. The project site is developed with an existing one-story 3,283 square-foot church building, a two-story 3,150 square foot multi-purpose building, and two off-street parking areas on the front northern half of the site. Two driveways on each side of the site provide access to the off-street parking lots. A total of 28 off-street parking are currently provided on-site. The southern half of the site is undeveloped and consists of barren sandy open space

The properties adjacent to the project site consist of single family detached dwellings to the east, north and south and a mix of single family detached dwellings, a six-unit condominium, and a triplex unit to the west. A location map is provided as **Attachment 2**. Site photographs are provided as **Attachment 3**. An aerial photo of the project vicinity is provided as **Attachment 4**

2. Project Description

On April 28, 2015, Verizon submitted a use permit application to construct and operate a new wireless telecommunications facility that includes a 781 square-foot chain-link fenced enclosure for the ground-mounted equipment and a new 39' 10" church steeple to conceal the antennas and associated tower-mounted equipment. Both the enclosure and the steeple would be placed behind the existing Church.

Within the equipment enclosure, Verizon proposes to install three radio base station cabinets, one power cabinet and one 30kW standby power generator on concrete pads, along with various other rack-mounted cabinets for electrical and telephone utilities. Four service lights would illuminate the enclosure for night-time maintenance workers. Verizon proposes to install barbed wire around the chain-link fence.

Within the steeple, Verizon proposes to install 12 six-foot-long panel antennas in two vertically stacked arrays center-mounted at 26 feet above ground level ("AGL") and 33 feet AGL, 12 remote radio units ("RRUs") and two DC power surge suppressors. The steeple would mimic the existing architectural style, materials and finish of the Church, including a pitched rooftop, vent louvers and a crucifix.

3. Planning Commission Proceedings

On July 22, 2015, the Planning Commission first considered Verizon's application. The staff report dated July 22, 2015 (included as web link <http://seasideca.boardsync.com/Web/UserControls/DocPreview.aspx?p=1&aoid=59>) recommended approval subject to conditions outlined in a draft resolution attached to that report.

The Commission conducted the public hearing and received evidence and public testimony. Ms. Emily Howard opposed the project because it would obstruct views from her home, caused her concern for health reasons and generally did not belong in a residential neighborhood. Ms. Maris Sidemstecker opposed the project because it impacted her view from her backyard and caused her concern for health reasons. Ms. Francois Avery and Ms. Nina Beatty both stated their opposition wireless towers in residential neighborhoods, and Ms. Beatty emphasized that her opposition was rooted in zoning concerns.

On a motion from Commissioner Ross and a second from Commissioner Dodson, the Commission voted to deny the application on the grounds that (1) the project would be inconsistent with the General Plan and any applicable specific plan and (2) the project design, size and operation would be incompatible with the existing and planned-future uses in the area. The Commission continued the item until August 12, 2015 to allow staffs time to prepare a resolution consistent with the Commission's findings.

On August 7, 2015, Verizon requested a continuance for additional time to review the draft resolution for denial and evaluate potential alternative sites. On August 12, 2015, the Commission granted the continuance to the next regular meeting.

On September 9, 2015, the Commission considered Verizon's application for the second time. The staff report dated September 9, 2015 (included as web link <http://seasideca.boardsync.com/Web/UserControls/DocPreview.aspx?p=1&aoid=255>) recommended denial in accordance with the Commission's findings introduced at the July 22 meeting.

The Commission conducted the public hearing and received additional evidence and public testimony. Ms. Tricia Knight, Verizon's representative, stated that Verizon could reduce the overall height and sound-proof the equipment enclosure. Ms. Kay Kline opposed the project because it conflicted with the General Plan and the generally low overall height in Seaside's residential neighborhoods (typically limited to two stories). Nine other speakers opposed the project on the same grounds. RJ Knapp, a representative from the Church, submitted a letter in support for the project.

On a motion from Commissioner Lechman and a second from Commissioner Ross, the Commission voted to deny the application based on the findings introduced by the Commission from the July 22, 2015 meeting and approved Resolution No. 15-12 (included as **Attachment 5**).

4. Verizon's Appeal to the City Council

On September 15, 2015, Verizon timely filed an appeal to the City Council. Verizon also submitted a letter dated January 19, 2016, which elaborated on its grounds for the appeal (see **Attachment 6**).

Verizon argues that (1) the project meets all the criteria for approval under the SMC and (2) federal law requires approval even if the project did not meet all the City's criteria for approval.

This report contains a more complete discussion about the specific grounds for appeal in the “STAFF ANALYSIS AND FINDINGS” section below.

5. *Continued Investigation into Alternative Sites and Designs*

Since Verizon filed its appeal, staff and the applicant have worked to determine whether any potentially feasible and less intrusive locations or designs could accomplish Verizon’s technical objectives. On January 19, 2016, Verizon submitted an Alternatives Analysis that investigated 11 other locations within Seaside. These locations included three potential sites in public/institutional districts (Seaside Fire Department at 1635 Broadway Avenue, Highland Elementary School at 1650 Sonoma Avenue and Del Rey Woods Elementary School at 1281 Plumas Avenue).

Verizon and staff also identified a potentially feasible design alternative for a less-intrusive site at the Church that involves a “sector split” with a lower overall project height. In concept, the sector split would relocate the antennas in the upper array and their associated RRUs to a new faux cupola on the Church’s rooftop. The antennas in the lower array would remain in their currently proposed configuration and the steeple height would then be reduced. The new cupola would be designed to match the Church just like the steeple and the cables and other connectors would be run through chases in the rooftop or underneath the overhang. Staff has prepared a diagram in **Attachment 7** to illustrate how the sector split would be accomplished.

On March 15, 2016, staff requested additional information from Verizon to help staff compare aesthetic impacts between the proposed site and a potential site located at the Seaside Fire Department, and also between the proposed site and a possible sector-split design. On March 17, 2016, Verizon requested additional time to investigate alternative designs and/or locations. On March 18, 2016, the City consented to an extension to allow Verizon additional time to investigate alternative designs and/or locations.

On April 12, 2016, the staff reiterated its requests for additional information because it had not yet received a response to its March 15th requests. Staff also requested additional information that would allow it to compare the proposed site with the two other potential alternatives in the public/institutional districts, and also with a potential multi-site small-cell deployment in the public right-of-way.

On May 3, 2016, representatives from Verizon and staff met at the project site to evaluate alternatives. Verizon’s representatives indicated that a sector split could potentially work but might result in some reduction in signal propagation from the antennas, and could potentially require additional small cells in the area to fully achieve Verizon’s technical objectives.

On May 12, 2016, Verizon requested an additional extension to a date in either August or September 2016 for more time to respond to staff’s requests for information and to perform a “drive test” in Seaside to empirically measure Verizon’s existing service levels. Given that the City previously granted an extension nearly two months earlier for the same purpose, and given that more than eight months had passed since the denial occurred, the City denied the request for an extension, requested that Verizon provide responses to its requests for additional information

on or before May 27 to be adequately considered at an appeal held on June 16, 2016.

ENVIRONMENTAL REVIEW

Pursuant to the California Environmental Quality Act, Cal. Pub. Res. Code §§ 21000 *et seq.* (“CEQA”), and the Guidelines for Implementation of the California Environmental Quality Act, 14 C.C.R. §§ 15000 *et seq.* (the “CEQA Guidelines”), staff evaluated the project for any significant effect on the environment. Staff concludes that the project qualifies for a categorical exemption from environmental review under CEQA Guidelines § 15303, which exempts the:

construction and location of limited numbers of new, small facilities or structure; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

In addition, staff concludes the project may also be subject to a categorical exemption from environmental review under CEQA Guidelines § 15301, which exempts “minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the ’s determination.”

***Evidence:** Project approval would allow for the construction and location of a new freestanding church bell tower, which would conceal equipment for an unmanned personal wireless service facility. The bell tower would be architecturally integrated into the existing church, would constitute minor additions and/or alterations to an existing private structure, and would involve negligible expansion of the permitted use as a church.*

STAFF ANALYSIS AND FINDINGS

1. Verizon’s Appeal

Verizon’s appeal generally alleges that the denial violates provisions in the Telecommunications Act because (1) no substantial evidence supports the denial, (2) the denial causes an effective prohibition in Verizon’s service and (3) the denial impermissibly attempts to regulate based on perceived effects from RF emissions. As more fully discussed below, staff evaluated these claims and concludes that (1) substantial evidence does support the denial because the project violates the zone height limit, (2) an effective prohibition would not occur because the record identifies at least one technically feasible and potentially available less-intrusive means and (3) the Commission did not base its decision on RF effects.

1.1 Legal Background – Telecommunications Act

Under section 332(c)(7), localities may not (1) explicitly or effectively prohibit personal wireless services; (2) unreasonably discriminate among functionally equivalent personal

wireless service providers; or (3) regulate environmental effects from RF emissions to the extent that such emissions conform to all applicable FCC regulations. In addition, localities must act on permit applications within a reasonable time, issue written denials, include reasons for any denial contemporaneously with any written denial and base all denials on substantial evidence in the written record.

1.2 Appeal Ground No. 1: Substantial Evidence

Verizon argues that the Council must reverse the Commission and approve the use permit because the record does not support the specific reasons for the denial. All denials must be supported with substantial evidence in the written record. "Substantial evidence" requires (1) a provision in local law that authorizes the denial and (2) facts that would support a conclusion that the project should be denied, even if reasonable minds might reach a different conclusion from the same facts. Although federal courts defer to localities, the facts must be tied to concrete concerns about a particular wireless site and cannot be mere generalized opposition to all wireless facilities.

Here, staff concludes that the record does contain substantial evidence to support the denial because the proposed project at 39' 10" exceeds the applicable height limit. Structures in RS-8 districts cannot exceed 24 feet without an exception. Although the Commission did not expressly consider whether to grant an exception, staff concludes that neither exception applies to the project as proposed to be a nearly 40-foot steeple.

An exception under SMC § 17.30.030(D) requires the approval authority to make the same findings as required for a use permit. The Commission found that the overall height conflicted with the General Plan and RS-8 district standards because the 39' 10" tower would "look awkward and out of scale" with the 21' 4" Church and "be readily apparent to the casual observer." Accordingly, to the extent that the project does not meet the criteria for a use permit, it also does not meet the findings required for the exception under SMC § 17.30.030(D).

SMC § 17.54.060(B)(2) authorizes an exception for up to 80 feet when "necessary for adequate coverage and the tower will collocate service providers." Verizon asserts that it suffers from a significant gap without the proposed site, but Verizon admits that it could achieve its technical objectives from a lower tower at this location or multi-site solution. Accordingly, a 39' 10" tower at this particular location is not strictly "necessary for adequate coverage."

The Council should note that the exception in SMC § 17.54.060(B)(2) might be applicable to allow a tower greater than 24 feet but less than the proposed 40 feet. Although staff requested information on the minimum necessary height on March 15, 2016, Verizon has not been able to provide a response.

Accordingly, staff concludes that substantial evidence supports the Commission's decision to deny a use permit for the 39' 10" tower because it objectively fails to conform to the 24-foot height limit and the proposed height does not warrant an exception pursuant to any provision in the SMC.

1.3 *Appeal Ground No. 2: Effective Prohibition*

Verizon also argues that the Council should reverse the denial because the denial will effectively prohibit its ability to provide personal wireless services in Seaside. A single permit denial can effectively prohibit personal wireless services when the applicant shows that (1) a significant gap exists in the applicant's own services and (2) the applicant proposed the least intrusive means to mitigate that gap. An effective prohibition would potentially require the City to approve a site even when substantial evidence exists to support a denial.

No "bright line" test exists to define a "significant" gap in services, and although not all gaps amount to a significant one, district courts in the Ninth Circuit and others from outside this Circuit indicate that the standard may be relatively low. In contrast, localities may set the standard for the least intrusive means relatively high under current precedent in the Ninth Circuit. The least intrusive means refers to a site location and design that most closely conforms to the local values expressed in the local law that would otherwise support a denial.

Effective prohibition analysis applies only when substantial evidence exists to support a denial. For example, in a situation where an applicant requires a 35-foot antenna in a 30-foot zone to close a significant gap, the least intrusive means would be a 35-foot-high antenna and federal law would require approval even though the local code would authorize a denial for a project over 30 feet high. The least intrusive means might also be multiple lower sites rather than fewer taller sites.

Here, staff does not concede that a "significant gap" exists because Verizon has not provided the empirical data requested, but concludes that the proposed project is not the least intrusive means even if Verizon could convince a court that a significant gap exists. The record reflects that, as Ms. Knight admitted to the Commission, Verizon could achieve its objectives from a lower overall height.

Staff concludes that Verizon could reduce the overall height as much as 9 or 10 feet if it employed a sector-split approach to this project and relocated the upper array to the rooftop. Verizon disclosed in discussions with staff that it needs the additional height to allow the antennas in the upper array to transmit over the rooftop, which would otherwise obstruct/shadow the signal propagation from antennas mounted at 26 feet AGL behind the Church. The shadow could be avoided if Verizon repositioned those antennas in front of the Church and mounted them at the same height as the antennas in the lower array. Verizon has indicated that this would be potentially feasible but less than ideal, and has not provided any concrete statement or evidence that this approach would be infeasible.

Accordingly, staff concludes that the City would not effectively prohibit Verizon's ability to provide personal wireless services if it denied a use permit for the 39' 10" tower because Verizon could provide those services from lower tower that more closely conforms to the City's values expressed in the General Plan and SMC. Federal law may require the City to approve a Verizon site somewhere within the alleged gap area, but the facts in the record do not show that Verizon is entitled to a nearly 40-foot tower at this location.

1.4 *Appeal Ground No. 3: RF Emissions Regulation*

Verizon urges the Council to reverse the denial because, it alleges, that the Commission's reasons for the denial served as a pretext for its desire to regulate based on environmental effects from RF emissions. State and local governments cannot regulate wireless facilities based on environmental effects from RF emissions, to the extent that such emissions comply with FCC regulations. When public comments focus "almost exclusively health effects, there must be substantial evidence of some legitimate reason for rejecting the applications to avoid the conclusion that the denials were based on the impermissible health effects ground."

Here, the substantial evidence in the record to support the legitimate grounds for denial negate Verizon's claim. Although the record contains statements from residents related to RF emissions, it also contains statements about the project height, appearance, impacts on views from nearby homes, noise and commercial presence. Accordingly, the denial does not attempt to regulate wireless facilities based on environmental effects from RF emissions because the Commission based its decision on objective factors such as project height, noise and commercial nature that it found either prohibited in the SMC or in conflict with the General Plan.

2. *Proposed Use Permit Findings*

In accordance with SMC §§ 17.62.070.F and 17.54.040.E, staff prepared and recommends the proposed findings for the City Council's consideration as follows:

The proposed use is allowed within the applicable zone and complies with all other applicable provisions of this Zoning Ordinance and the Municipal Code.

Evidence: SMC § 17.54.050.A authorizes wireless telecommunication facilities in residential districts so long as the applicant demonstrates that no other sites in public/institutional districts will provide adequate coverage. The proposed project is located within an RS-8 district and the applicant has provided a written analysis that evaluates 11 alternative sites, including three sites in public/institutional districts. In accordance with the design requirements in SMC § 17.54.060, the applicant has proposed to completely conceal the antennas and associated tower-mounted equipment within one or more structures that are architecturally integrated into the existing church structure, and which will be constructed, painted and textured to match the existing church structure. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Department.

The proposed use is consistent with the General Plan and any applicable specific plan.

Seaside General Plan Conformance: The Seaside General Plan designates the land use for the project site as RS (Low Density Residential). The land use designation is primarily intended for

the development of detached single-family dwellings at densities up to eight dwelling units per square acre. Facilities for ancillary public services (e.g., water, sewer, telephone and electricity) are permitted in all zones. A telecommunication facility has been classified as a use similar to that of an ancillary public service listed above.

Land Use Element: *Goal LU-4 is to ensure that new development complements existing land uses and enhances the character of the community and neighborhoods. Policy LU-4.1 requires all new development to be compatible with surrounding uses, the site and available infrastructure.*

Evidence: *The proposed wireless telecommunications facility will provide telecommunications services (e.g., voice, Internet and other data-based communication services) ancillary to the existing and planned future residential uses in the vicinity. The project will complement the existing church use on the project site because the applicant proposes to conceal the equipment within one or more structures consistent with the existing architectural style, construction, materials and finishes on the existing church. Provided that no portion of the facility exceeds 31 feet above ground level, the proposed project as either a freestanding steeple, a cupola or both will be in scale with the existing church structure and other residential buildings nearby, and will not adversely affect the aesthetic character of the site or block views from adjoining residential properties. The ground mounted equipment enclosure will be compatible with the existing and planned future residential uses in the vicinity provided that the applicant constructs a wooden fence around the equipment without any barbed wire, razor ribbon or other similarly dangerous security devices, and further provided that no part of the equipment within the enclosure protrudes above the fence. The applicant shall install noise-baffling materials in connection with the fence to ensure compliance with all applicable ambient noise limitations. Any work or security lighting must be installed in a manner that minimizes illumination effects outside the enclosure, and must be either motion sensitive or timed lights.*

The design, location, size, and operating characteristics of the proposed activity are compatible with the existing and planned future land uses in the vicinity.

Evidence: *The project will be designed to match the architectural style and construction of the existing church. All antennas and associated equipment will be completely concealed from public view behind fiber reinforced plastic panels, which the applicant will design, construct, paint and texture to match the appearance of the existing church. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Services Department. The ground mounted equipment enclosure will be compatible with the existing and planned future residential uses in the vicinity provided that the applicant constructs a wooden fence around the equipment without any barbed wire, razor ribbon or other similarly dangerous security devices, and further provided that no part of the equipment within the enclosure protrudes above the fence. The applicant shall install noise-baffling materials in connection with the fence to ensure compliance with all applicable ambient noise limitations (65dBA as measured from the nearest property line). Any work or security lighting must be installed in a manner that minimizes illumination effects outside the enclosure,*

and must be either motion sensitive or timed lights.

The site is physically suitable for the type, density and intensity of use being proposed, including access, utilities, and the absence of physical constraints.

***Evidence:** The proposed wireless telecommunication facility will have ingress and egress over an existing driveway appurtenant to Hilby Avenue. Existing water, wastewater and electrical connections already serve the project site with adequate capacity to support the proposed wireless telecommunication facility. The project site is developed with an existing church structure and is suitable to accommodate a wireless telecommunications facility that does not exceed 31 feet above ground level and is concealed within either a freestanding steeple, rooftop cupola or both.*

Granting the permit would not be detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone district in which the property is located.

***Evidence:** The applicant provided a report dated April 9, 2015 prepared by Hammett & Edison, Inc. that concluded the proposed emissions from the transmitters would not exceed the maximum permissible exposure levels for the general population anywhere at ground level or at the second-story elevation of any nearby residence. Based on the proposed site design, the report predicted that emissions at ground level would not exceed 6.5% of the general population limit and emissions at the second-floor level of any nearby residence would not exceed 5.2% of the general population limit. The City retained an independent consultant, who evaluated the report, concluded that its findings were valid, and recommended specific mitigation measures to ensure compliance with all applicable federal regulations. Accordingly, the City finds that it may not regulate the proposed telecommunications facility on the basis of any environmental effects from the proposed radio frequency emissions, and that the proposed telecommunications facility will not result in any adverse impact on the public interest, health, safety, convenience, or welfare of the City.*

The communication facility complies with all applicable requirements of this chapter .

***Evidence:** SMC § 17.54.050.A authorizes wireless telecommunication facilities in residential districts so long as the applicant demonstrates that no other sites in public/institutional districts will provide adequate coverage. The proposed project is located within an RS-8 district and the applicant has provided a written analysis that evaluates 11 alternative sites, including three sites in public/institutional districts. In accordance with the design requirements in SMC § 17.54.060, the applicant has proposed to completely conceal the antennas and associated tower-mounted equipment within one or more structures that are architecturally integrated into the existing church structure, and which will be constructed, painted and textured to match the existing church structure. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Services Department.*

The communication facility will not adversely impact the character and aesthetics of any public right-of-way.

Evidence: The proposed project will not adversely impact the character or aesthetics of any public right-of-way because it would be located on private property. To the extent that the proposed project would be visible from locations within the public right-of-way, the proposed concealment elements that blend the wireless telecommunication facility into the existing church architecture sufficiently mitigate any indirect adverse impacts that might occur if the facility were unconcealed.

3. Recommended Conditions of Approval

In addition to the conditions contained in the recommended findings, staff also recommends that the City Council consider the following conditions of approval:

1. The use permit will automatically expire 10 years from the issuance date.
2. Permittee shall at all times maintain compliance with all applicable federal, state and local laws, regulations, ordinance or other rules.
3. The overall height shall not exceed 31 feet above ground level.
4. Subject to the Resource Management Services written approval, the permittee may redesign the wireless telecommunications facility to incorporate a “sector split” in which antennas and associated equipment are housed in a single cupola on the main church structure’s rooftop. The cupola must be designed, constructed, painted and textured to match the existing architectural style and appearance of the underlying church.
5. Any fencing associated with the project must be constructed from wood or a similar material approved by the Building Official. Permittee shall install and at all times maintain in good condition noise baffling materials behind the fence to ensure compliance with all applicable noise regulations. All equipment within the enclosure must be completely below and behind the fence.
6. All facilities must comply with all applicable regulations, standards and guidelines for RF exposure established by any governmental entity with the authority to regulate RF exposure standards. Permittee shall keep up-to-date on current information from the FCC in regards to maximum permissible RF exposure levels. In the event that the FCC changes its guidelines for human exposure to RF, permittee shall, within 30 days after any such change, submit to the Director a report prepared by a qualified engineer that demonstrates actual compliance with such changed guidelines. The Director may, at permittee’s sole cost, retain an independent consultant to evaluate the compliance report and any potential modifications to the use permit necessary to conform to the FCC’s guidelines. Failure to submit the compliance report required under this condition, or failure to maintain compliance with the FCC’s guidelines for human exposure to RF at all times shall constitute grounds for use permit revocation.
7. Any modifications to the approved plans, colors or materials requires prior written approval from the Resource Management Services before the City may issue a building permit.
8. Permittee shall not operate the standby generator except when necessary due to a primary power failure or intermittent testing and cycling. Testing and cycling shall occur only on Wednesdays between the hours of 2:00pm and 3:00pm and no more frequently than once every 30 days. All operations shall comply with all applicable ambient noise

limits at all times.

FISCAL IMPACT shall undertake all reasonable efforts to avoid undue adverse impacts to adjacent properties and/or uses that may arise from the construction, operation, maintenance, modification and removal of the facility.

10. The site and the facility, including but not limited to all landscaping, fencing and related transmission equipment, must be maintained in a neat and clean manner and in accordance with all approved plans and conditions of approval.

- ATTACHMENTS**
11. Permittee shall remove any graffiti on the wireless facility at permittee sole expense within 48 hours upon receiving notice.
 1. Attachment 1 - Draft Resolution
 2. Attachment 2 - Location Map

CONCLUSION

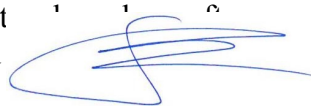
3. Attachment 3 - Site Photographs

4. Attachment 4 - Aerial Photograph

Staff recommends that the City Council approve the proposed Verizon facility at a height not to exceed 31 feet above ground level and with a sector split between the freestanding steeple behind the Church and a rooftop antenna in front of the Church subject to prior review and approval by the Resource Management Services. Although substantial evidence supports the

Planning Commission's denial of a 39' 10" freestanding tower because that height is not strictly necessary for adequate coverage because the applicant has stated that it could achieve its technical objectives from a lower overall height, federal law likely requires the City to approve the least intrusive means for Verizon to provide its services. Staff concludes that the least intrusive means would be a combination of a freestanding steeple and a rooftop antenna that are both architecturally integrated with the existing Church and overall height.

Reviewed for Submission to the City Council by:



See 47 U.S.C. §§ 332(c)(7)(B)(i), (iv).

See *id.* §§ 332(c)(7)(B)(ii), (iii); see also *T-Mobile South LLC v. City of Atlanta*, 816 (2015).

See 47 U.S.C. §§ 332(c)(7)(B)(iii).

See SMC § 17.12.050 Table 2-3.

See *American Tower Corp. v. City of San Diego*, 763 F.3d 1035, 1056 (9th Cir. 2014) (citing *Metro PCS, Inc. v. City and County of San Francisco*, 400 F.3d 715, 733 (9th Cir. 2005)).

See, e.g., *MetroPCS, Inc.*, 400 F.3d at 733; *Orange Cnty.-Poughkeepsie Ltd. P'ship v. Town of E. Fishkill*, 84 F. Supp. 3d 274, 297 (S.D.N.Y. 2015); *T-Mobile West Corp. v. City of Agoura Hills*, No. CV 09-9077 DSF (PJWx), 2010 WL 5313398, *8-*9 (C.D. Cal. Dec. 20, 2010). Many courts also appear to simply bypass the issue altogether and dive straight into the least intrusive means issues. See, e.g., *Am. Tower Corp.*, 763 F.3d at 1056; *T-Mobile W. Corp. v. City of Huntington Beach*, No. CV 10-2835 CAS (Ex), 2012 WL 4867775, *6 (C.D. Cal. Oct. 10, 2012).

See *Am. Tower Corp.*, 763 F.3d at 1056-1057-.

See *id.*

See, e.g., *id.*; *T-Mobile USA, Inc. v. City of Anacortes*, 572 F.3d 987, 998 (9th Cir. 2009).

See 47 U.S.C. § 332(c)(7)(B)(iv); see also 47 U.S.C. § 301; *Cellular Phone Taskforce v. FCC*, 205 F.3d 82, 95-96 (2d Cir. 2000).

See *Cal. RSA No. 4 v. Madera Cnty.*, 332 F. Supp. 2d 1291, 1311 (E.D. Cal. 2003); see also *AT&T Wireless Servs. of Cal. LLC v. City of Carlsbad*, 308 F. Supp. 2d 1148, 1160 (S.D. Cal. 2003) (quoting *Cellular Tel. Co. v. Town of Oyster Bay*, 166 F.3d 490, 495 (2d Cir. 1999)).

RESOLUTION NO. 16-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE APPROVING AN APPEAL OF A PLANNING COMMISSION DENIAL OF CONDITIONAL USE PERMIT APPLICATION No. UP-15-04 TO ESTABLISH A TELECOMMUNICATION FACILITY LOCATED AT 1460 KIMBALL AVENUE (APN 012-402-088).

WHEREAS, Verizon Wireless, Applicant, and Faith Lutheran Church, Property Owner, have applied for a Conditional Use Permit to establish a telecommunication facility located at 1460 Hilby Avenue, in the RS-8 (Single Family Residential) Zoning District; and

WHEREAS, the proposed project is a discretionary approval, and it is the responsibility of the Planning Commission to consider and weigh the merits of the application and public input in relation to the policies, standards and intent of the Seaside General Plan and Seaside Municipal Code; and

WHEREAS, the Seaside Planning Commission considered oral comments and written information concerning the proposed amendment at a duly noticed public hearing at public meeting held on July 22, 2015; August 24, 2015, and September 9, 2016 and

WHEREAS, on September 9, 2016 the Seaside Planning acted to deny Use Permit Application No. UP-15-04 in accordance with the findings and evidence in Planning Commission Resolution No. 15-12; and

WHEREAS, on September 15, 2015, Verizon Wireless appealed the Planning Commission denial to the City Council prior to the expiration of the seven-day appeal period; and

WHEREAS, upon requests received from Verizon Wireless on November 17, 2015, January 19, 2016, February 25, 2016, and May 18, 2016, the appeal hearings have been mutually extended by the City of Seaside in order to work with Verizon Wireless to establish a location and design that would provide the least intrusive means to locate a wireless telecommunication facility on the project site; and

WHEREAS, it is the responsibility of the Seaside City Council to consider and weigh the merits of the appeal and application and public input in relation to the policies, standards and intent of the Seaside General Plan and Seaside Municipal Code as a *de novo* hearing; and

WHEREAS, the Seaside City Council considered oral comments and written information concerning the appeal and proposed project at a duly noticed public hearing at public meeting held on June 16, 2016 and

WHEREAS, the project is Categorically Exempt, Section 15303 from the California Environmental Quality Act (CEQA) Guidelines.

Evidence: *Approval of the proposed project would allow for the construction of a 31'-0" tall church cupola which would contain an unmanned wireless personal telecommunication facility.*

The installation of the steeple and wireless telecommunication tower would consist of a minor addition to the existing church facility and would not result in any increased intensity of the existing land use.

NOW, THEREFORE, BE IT RESOLVED, that the City Council adopts the following findings to grant the appeal and overturn the decision of the Planning Commission for the approval of Conditional Use Permit Application No. 15-04:

- 1. The proposed use is allowed within the applicable zone and complies with all other applicable provisions of this Zoning Ordinance and the Municipal Code.**

Evidence: *SMC § 17.54.050.A authorizes wireless telecommunication facilities in residential districts so long as the applicant demonstrates that no other sites in public/institutional districts will provide adequate coverage. The proposed project is located within an RS-8 district and the applicant has provided a written analysis that evaluates 11 alternative sites, including three sites in public/institutional districts. In accordance with the design requirements in SMC § 17.54.060, the applicant has proposed to completely conceal the antennas and associated tower-mounted equipment within one or more structures that are architecturally integrated into the existing church structure, and which will be constructed, painted and textured to match the existing church structure. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Department.*

- 2. The proposed use is consistent with the General Plan and any applicable specific plan.**

Seaside General Plan Conformance: *The Seaside General Plan designates the land use for the project site as RS (Low Density Residential). The land use designation is primarily intended for the development of detached single-family dwellings at densities up to eight dwelling units per square acre. Facilities for ancillary public services (e.g., water, sewer, telephone and electricity) are permitted in all zones. A telecommunication facility has been classified as a use similar to that of an ancillary public service listed above.*

Land Use Element: *Goal LU-4 is to ensure that new development complements existing land uses and enhances the character of the community and neighborhoods. Policy LU-4.1 requires all new development to be compatible with surrounding uses, the site and available infrastructure.*

Evidence: *The proposed wireless telecommunications facility will provide telecommunications services (e.g., voice, Internet and other data-based communication services) ancillary to the existing and planned future residential uses in the vicinity. The*

project will complement the existing church use on the project site because the applicant proposes to conceal the equipment within one or more structures consistent with the existing architectural style, construction, materials and finishes on the existing church. Provided that no portion of the facility exceeds 31 feet above ground level, the proposed project as either a freestanding steeple, a cupola or both will be in scale with the existing church structure and other residential buildings nearby, and will not adversely affect the aesthetic character of the site or block views from adjoining residential properties. The ground mounted equipment enclosure will be compatible with the existing and planned future residential uses in the vicinity provided that the applicant constructs a wooden fence around the equipment without any barbed wire, razor ribbon or other similarly dangerous security devices, and further provided that no part of the equipment within the enclosure protrudes above the fence. The applicant shall install noise-baffling materials in connection with the fence to ensure compliance with all applicable ambient noise limitations. Any work or security lighting must be installed in a manner that minimizes illumination effects outside the enclosure, and must be either motion sensitive or timed lights.

3. The design, location, size, and operating characteristics of the proposed activity are compatible with the existing and planned future land uses in the vicinity.

***Evidence:** The project will be designed to match the architectural style and construction of the existing church. All antennas and associated equipment will be completely concealed from public view behind fiber reinforced plastic panels, which the applicant will design, construct, paint and texture to match the appearance of the existing church. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Services Department. The ground mounted equipment enclosure will be compatible with the existing and planned future residential uses in the vicinity provided that the applicant constructs a wooden fence around the equipment without any barbed wire, razor ribbon or other similarly dangerous security devices, and further provided that no part of the equipment within the enclosure protrudes above the fence. The applicant shall install noise-baffling materials in connection with the fence to ensure compliance with all applicable ambient noise limitations (65dBA as measured from the nearest property line). Any work or security lighting must be installed in a manner that minimizes illumination effects outside the enclosure, and must be either motion sensitive or timed lights.*

4. The site is physically suitable for the type, density and intensity of use being proposed, including access, utilities, and the absence of physical constraints.

***Evidence:** The proposed wireless telecommunication facility will have ingress and egress over an existing driveway appurtenant to Hilby Avenue. Existing water, wastewater and electrical connections already serve the project site with adequate capacity to support the proposed wireless telecommunication facility. The project site is developed with an*

existing church structure and is suitable to accommodate a wireless telecommunications facility that does not exceed 31 feet above ground level and is concealed within either a freestanding steeple, rooftop cupola or both.

5. **Granting the permit would not be detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone district in which the property is located.**

***Evidence:** The applicant provided a report dated April 9, 2015 prepared by Hammett & Edison, Inc. that concluded the proposed emissions from the transmitters would not exceed the maximum permissible exposure levels for the general population anywhere at ground level or at the second-story elevation of any nearby residence. Based on the proposed site design, the report predicted that emissions at ground level would not exceed 6.5% of the general population limit and emissions at the second-floor level of any nearby residence would not exceed 5.2% of the general population limit. The City retained an independent consultant, who evaluated the report, concluded that its findings were valid, and recommended specific mitigation measures to ensure compliance with all applicable federal regulations. Accordingly, the City finds that it may not regulate the proposed telecommunications facility on the basis of any environmental effects from the proposed radio frequency emissions, and that the proposed telecommunications facility will not result in any adverse impact on the public interest, health, safety, convenience, or welfare of the City.*

6. **The communication facility complies with all applicable requirements of this chapter [17.54].**

***Evidence:** SMC § 17.54.050.A authorizes wireless telecommunication facilities in residential districts so long as the applicant demonstrates that no other sites in public/institutional districts will provide adequate coverage. The proposed project is located within an RS-8 district and the applicant has provided a written analysis that evaluates 11 alternative sites, including three sites in public/institutional districts. In accordance with the design requirements in SMC § 17.54.060, the applicant has proposed to completely conceal the antennas and associated tower-mounted equipment within one or more structures that are architecturally integrated into the existing church structure, and which will be constructed, painted and textured to match the existing church structure. The proposed project will be compliant with the height limitations in SMC § 17.54.060.B so long as no part of the facility extends more than 31 feet above ground level. The applicant may conceal the antennas and tower-mounted equipment within a freestanding steeple, a rooftop cupola on the church or a combination of both; provided that the final design must be approved in writing by the Resource Management Services Department.*

7. **The communication facility will not adversely impact the character and aesthetics of any public right-of-way.**

***Evidence:** The proposed project will not adversely impact the character or aesthetics of any public right-of-way because it would be located on private property. To the extent that the proposed project would be visible from locations within the public right-of-way, the proposed concealment elements that blend the wireless telecommunication facility into the existing church architecture sufficiently mitigate any indirect adverse impacts that might occur if the facility were unconcealed.*

BE IT FURTHER RESOLVED, that the City Council approves Conditional Use Permit Application No. 15-04 subject to the following conditions:

1. The use permit will automatically expire 10 years from the issuance date.
2. Permittee shall at all times maintain compliance with all applicable federal, state and local laws, regulations, ordinance or other rules.
3. The overall height shall not exceed 31 feet above ground level.
4. Subject to the Resource Management Services written approval, the permittee may redesign the wireless telecommunications facility to incorporate a “sector split” in which antennas and associated equipment are housed in a single cupola on the main church structure’s rooftop. The cupola must be designed, constructed, painted and textured to match the existing architectural style and appearance of the underlying church.
5. Any fencing associated with the project must be constructed from wood or a similar material approved by the Building Official. Permittee shall install and at all times maintain in good condition noise baffling materials behind the fence to ensure compliance with all applicable noise regulations. All equipment within the enclosure must be completely below and behind the fence.
6. All facilities must comply with all applicable regulations, standards and guidelines for RF exposure established by any governmental entity with the authority to regulate RF exposure standards. Permittee shall keep up-to-date on current information from the FCC in regards to maximum permissible RF exposure levels. In the event that the FCC changes its guidelines for human exposure to RF, permittee shall, within 30 days after any such change, submit to the Director a report prepared by a qualified engineer that demonstrates actual compliance with such changed guidelines. The Director may, at permittee’s sole cost, retain an independent consultant to evaluate the compliance report and any potential modifications to the use permit necessary to conform to the FCC’s guidelines. Failure to submit the compliance report required under this condition, or failure to maintain compliance with the FCC’s guidelines for human exposure to RF at all times shall constitute grounds for use permit revocation.
7. Any modifications to the approved plans, colors or materials requires prior written approval from the Resource Management Services before the City may issue a building permit.

8. Permittee shall not operate the standby generator except when necessary due to a primary power failure or intermittent testing and cycling. Testing and cycling shall occur only on Wednesdays between the hours of 2:00pm and 3:00pm and no more frequently than once every 30 days. All operations shall comply with all applicable ambient noise limits at all times.
9. Permittee shall undertake all reasonable efforts to avoid undue adverse impacts to adjacent properties and/or uses that may arise from the construction, operation, maintenance, modification and removal of the facility.
10. The site and the facility, including but not limited to all landscaping, fencing and related transmission equipment, must be maintained in a neat and clean manner and in accordance with all approved plans and conditions of approval.
11. Permittee shall remove any graffiti on the wireless facility at permittee sole expense within 48 hours upon receiving notice.
12. To prevent occupational exposures in excess of FCC Guidelines, prior to the issuance of a Building Permit the applicant shall submit Radio Frequency Safety Training standards that the wireless carrier will provide to all authorized personnel who have access to the telecommunication tower.
13. No access within 15 feet directly in front of the antennas themselves, such as might occur during maintenance work on the tower, shall be allowed while the base station is in operation.
14. Signs shall be posted at the base of the tower explaining that only authorized access to the tower is permitted. The signs shall comply with color, symbol, and contact recommendations to meet FCC guidelines. The signs shall contain contact information (including without limitation a working toll-free telephone number answered by a live person who can exert power-down control over the transmitters) to arrange for access to restricted areas.
15. Prior to the issuance of a Building Permit, the applicant shall be required to obtain design review approval from the Board of Architectural Review for the final design of the tower, the fencing that would enclose the ground mounted equipment, and any noise-attenuating materials installed in connection with the fencing.
16. The emergency generator shall be placed within an enclosed structure to ensure that the maximum noise level shall not exceed a decibel reading of 60 dB from the nearest adjacent property line. Testing of the emergency generator must occur once per month on Wednesdays between the hours of 12 PM and 3 PM. The duration of the testing shall not exceed 30 minutes.

17. After the permittee completes the installation and before the permittee commences full or unattended operations, the permittee shall submit a written report to the City Manager that certifies actual compliance with all applicable FCC guidelines for human exposure to RF emissions based on actual measurements taken by a qualified technician with a recently calibrated meter from around the facility, including without limitation measurements taken from the property lines at all adjoining properties and from the adjoining right-of-way. The City Manager or its designee may (but shall not be obligated to) supervise the on-site measurements. In addition, the City Manager may select and retain a qualified independent expert to review the written report. The permittee shall not commence full or unattended operations at the facility until the City Manager approved the written report in writing. The permittee shall bear all costs and expenses in connection with the preparation and review of the written report, including without limitation the cost and expenses in connection with the on-site measurements, any City supervision of the on-site measurements and any independent expert review.
18. After the permittee completes any modification to the transmission equipment at the facility and before the permittee commences full or unattended operations, the permittee shall submit a written report to the City Manager that certifies actual compliance with all applicable FCC guidelines for human exposure to RF emissions based on actual measurements taken by a qualified technician with a recently calibrated meter from around the facility, including without limitation measurements taken from the property lines at all adjoining properties and from the adjoining right-of-way. The City Manager or its designee may (but shall not be obligated to) supervise the on-site measurements. In addition, the City Manager may select and retain a qualified independent expert to review the written report. The permittee shall not commence full or unattended operations at the facility until the City Manager approved the written report in writing. The permittee shall bear all costs and expenses in connection with the preparation and review of the written report, including without limitation the cost and expenses in connection with the on-site measurements, any City supervision of the on-site measurements and any independent expert review.

Fire Department:

19. Compliance shall be maintained with the 2013 California Fire Code. This condition also requires compliance with the maximum occupancy load set for this establishment.

Building Department:

20. Compliance shall be maintained with the 2013 California Building Code.

Standard:

21. Use Permit approval is subject to revocation procedures contained in S.M.C.S. 17.80.060 in the event any of the conditions of this approval are violated, this discretionary permit was granted on the basis of false or misleading information, written or oral, given willingly or negligently by the applicant or property owner, and/or there has been a discontinuance of the use, or purposed for which the permit was issued, for a period of 180 days or more.

22. This Use Permit is subject to procedures and requirements of Chapter 17.64 (Permit Implementation, Time Limits, and Extensions), and those related to appeals and revocation in Article 6 (Zoning Ordinance Administration) of Title 17 of the Municipal.
23. The applicant agrees as a condition and in consideration of the approval of this discretionary permit that they will, defend, indemnify and hold harmless the City of Seaside or its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside, void or annul this approval. The applicant will reimburse the City for any court costs and attorney's fees, which the City may be required by a court to pay as a result of such action. The City may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. The City shall promptly notify the applicant of any such claim, action, or proceeding and the City shall cooperate fully in the defense thereof
24. The project shall comply with the requirements and the applicable ordinances of the Monterey Peninsula Water Management District (MPWMD) and Monterey Regional Water Pollution Control Agency.
25. The permit shall have no force or effect unless and until accepted, and the terms thereof agreed to, in writing, by the applicant and property owner within fifteen (15) days from the date of its approval.
26. This Use Permit shall expire and become void 12 months from the date of approval, or upon the expiration of another time limit established by the review authority, unless project use has commenced within the required time limit, and construction continues thereafter under a valid Building Permit, or the Zoning Administrator has granted an extension of time.
27. For purposes of assuring compliance, the applicant, agents, representatives or their assignees agree not to deny or impede access to the subject property by City employees in the performance of their duties.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Seaside, State of California, on the 6th day of June 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

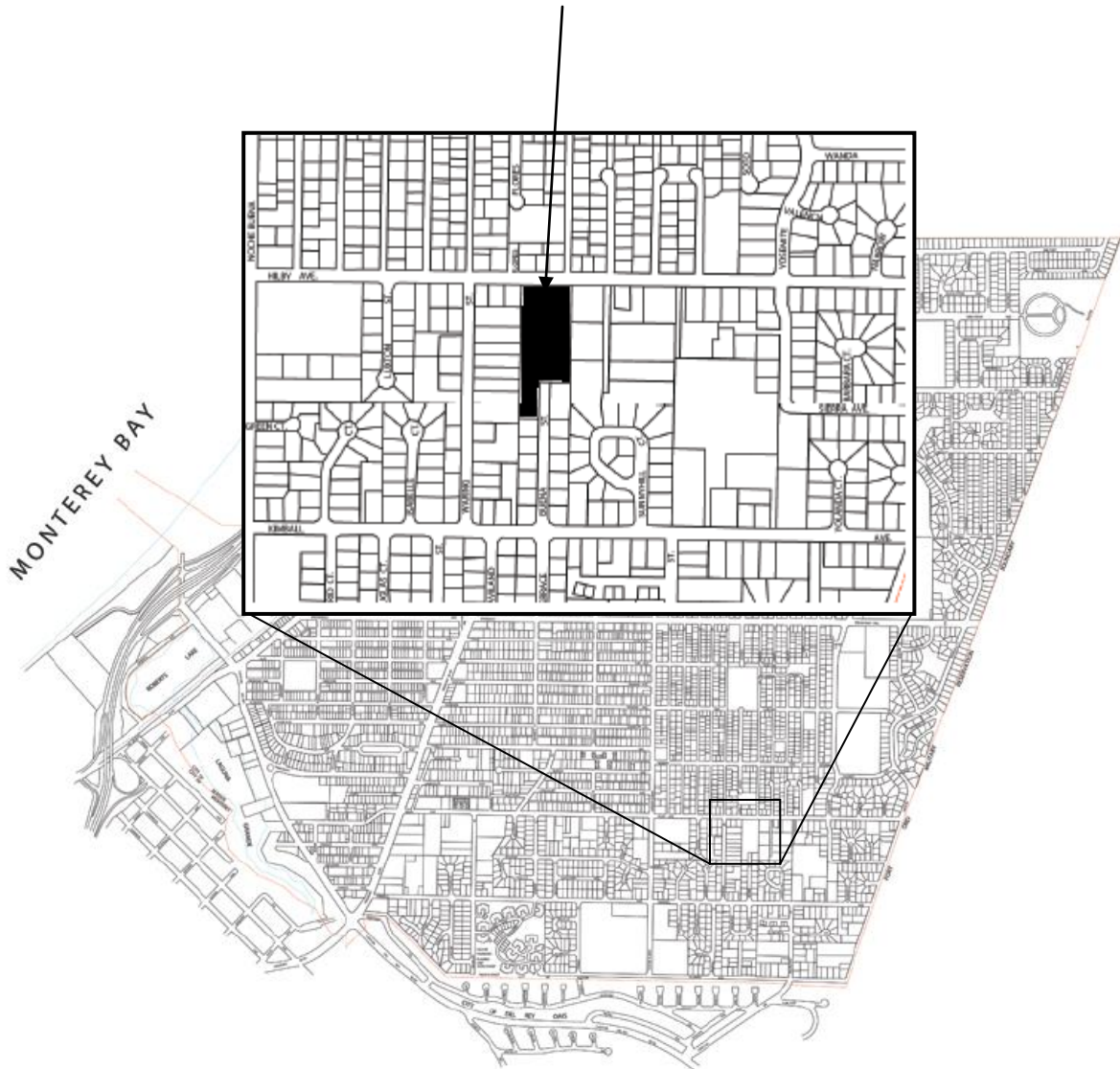
Ralph Rubio, Mayor

ATTEST:

Lesly Milton, City Clerk

Location Map

Project Site: 1460 Hilby Avenue



**1460 Hilby Avenue
Site Photographs**



Location of Telecommunication
Tower

View from northeast corner from Hilby Avenue



Location of Telecommunication
Tower

View from parking lot on east side of site



View from rear of site looking north



View from the rear parking lot on east side

Project Location: 1460 Hilby Avenue



Location of
Telecommunication
Tower 

RESOLUTION NO. 15-12

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SEASIDE, STATE OF CALIFORNIA, DENYING CONDITIONAL USE PERMIT APPLICATION No. UP-15-04 TO ALLOW FOR THE ESTABLISH AN UNMANNED WIRELESS TELECOMMUNICATION FACILITY LOCATED AT 1460 HILBY AVENUE (APN 012-402-088).

WHEREAS, Verizon Wireless, Applicant, and Faith Lutheran Church, Property Owner, have applied for a Conditional Use Permit to establish a telecommunication facility located at 1460 Hilby Avenue, in the RS-8 (Single Family Residential) Zoning District; and

WHEREAS, the proposed project is a discretionary approval, and it is the responsibility of the Planning Commission to consider and weigh the merits of the application and public input in relation to the policies, standards and intent of the Seaside General Plan and Seaside Municipal Code; and

WHEREAS, the Seaside Planning Commission considered oral comments and written information concerning the proposed amendment at a duly noticed public hearing at public meeting held on July 22, 2015; and

WHEREAS, after consideration of the staff report and all of the information, testimony, and evidence presented at the public meeting on July 22, 2015 the Planning Commission voted 4-0 to direct City staff to prepare a Resolution denying the requested Use Permit application and continued the Use Permit application to its meeting on August 12, 2015 and September 9, 2015 for its consideration of the Resolution denying the Use Permit application based on the prescribed findings and evidence which the Planning Commission entered into public record, and

WHEREAS, the project is Categorically Exempt, Section 15303 from the California Environmental Quality Act (CEQA) Guidelines.

Evidence: Evidence: Approval of the proposed project would allow for the construction of a 39'-6" tall church steeple which would contain an unmanned wireless personal telecommunication facility. The installation of the steeple and wireless telecommunication would consist of a minor addition to the existing church facility and would not result in any increased intensity of the existing land use.

NOW, THEREFORE, BE IT RESOLVED, that the Seaside Planning Commission does hereby find that it is unable to make the findings required by the Seaside Municipal Code Sections 17.52.62.070.F and 17.54.040.E for the approval of Use Permit Application No. 15-04 based on the following findings and evidence in its consideration of the staff report and all information, testimony, and evidence presented at the public hearing:

- 1) The proposed unmanned wireless telecommunication facility will be inconsistent with the General Plan and any applicable specific plan.

Seaside General Plan Conformance

The Seaside General Plan Land Use Designation for the project site is RS (Low Density Residential). The land use designation is intended for the development of detached single-family dwellings at densities up to eight dwelling units per acre. Ancillary public services (e.g. water, sewer, telephone, electricity) are permitted in all zones.

Land Use Element

Goal LU-4: Ensure that new development complements existing land uses and enhances the character of the community and neighborhoods.

Policy LU-4.1: Require all new development to be compatible with surrounding uses, the site, and available infrastructure.

Evidence: *The overall height of the church steeple design and noise that would be generated from an outdoor generator are not located, designed, and screened to blend with the existing character and/or the built surroundings so as to blend with the surrounding low density single family residential neighborhood. In this case, erecting a 39-foot 10-inch telecommunication tower designed to appear as a church steeple would look awkward and out of scale in comparison with the existing height of the church building at 21-feet four-inches. Instead, the wireless facility will be readily apparent to the casual observer, and will not blend with the surroundings. Moreover, the ground mounted equipment area to the rear of the site would establish a commercial presence within a single-family neighborhood and the generation of an adverse noise source resulting from the weekly testing of a portable generator located within the ground mounted equipment area to the rear of the site, and therefore, would establish a land use that would significantly affect the public health, safety and welfare of the surrounding low density residential neighborhood. Thus, the proposed location of the wireless facility will be materially injurious to properties and improvements in the vicinity*

- 2) *The design, location, size, and operating characteristics of the proposed activity are not compatible with the existing and planned future land uses in the vicinity.*

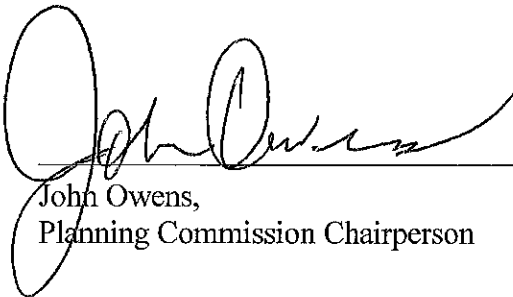
Evidence: The height of the proposed church steeple design within which the wireless facility will be contained is not designed to blend with the existing supporting church substantially and does alter the design characteristics of the church building and/or surrounding low density residential neighborhood, in that a 39-foot 10-inch by six-foot diameter tower mounted to the rear of the church building and that extends approximately 18 feet above the existing roofline of the church building, would look awkward and out of scale, resulting in a visually obtrusive design. Moreover, the church steeple at a height of 39-feet 10-inches would make the height of the tower at least 15 feet to 27 feet taller than most of the predominantly one-story single family structures in the area and thus disproportionate to its surroundings. These impacts are significant and

are directly related to the design of the facility and its visually prominent location on a 2.09 acre parcel.

NOE, THEREFORE, BE IT FURTHER RESOLVED, that the Seaside Planning Commission does hereby deny Use Permit application No. UP-15-04.

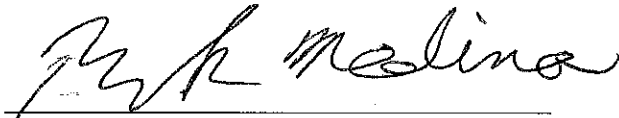
PASSED AND ADOPTED at the regular meeting of the Planning Commission of the City of Seaside, State of California, on the 9th day of September 2015, by the following vote:

AYES:	K. Dodson, M. Lechman, M. Leighton, J. Owens, D. Ross
NOES:	None
ABSENT:	None
ABSTAIN:	A. La Mica



John Owens,
Planning Commission Chairperson

ATTEST:



Planning Commission Secretary

MACKENZIE & ALBRITTON LLP

220 SANSOME STREET, 14TH FLOOR
SAN FRANCISCO, CALIFORNIA 94104

TELEPHONE 415 / 288-4000
FACSIMILE 415 / 288-4010

January 19, 2016

VIA EMAIL

Mayor Ralph Rubio
Mayor Pro Tem Ian Oglesby
Council Members Dennis Alexander,
Jason Campbell and David Pacheco
City Council
City of Seaside
440 Harcourt Avenue
Seaside, California 93955

Re: Verizon Wireless Appeal, Application UP-15-14
Stealth Wireless Telecommunication Facility, 1460 Hilby Avenue
City Council Agenda, March 3, 2016

Dear Mayor Rubio, Mayor Pro Tem Oglesby and Council Members:

We write on behalf of Verizon Wireless to ask that you grant its appeal of the Planning Commission's denial of a stealth wireless telecommunication facility located at 1460 Hilby Avenue (the "Proposed Facility"). The findings of denial adopted by the Planning Commission at its meeting of August 12, 2015, are disingenuous. As carefully designed with the cooperation of Planning Division staff, the Proposed Facility completely conceals all wireless equipment in a new steeple placed behind an existing church building, and it is indistinguishable as a wireless facility to the casual observer.

Findings that the stealth church steeple is inconsistent with General Plan goals and incompatible with uses in the vicinity belie the Planning Commission's acceptance of resident fears of the health effects of radio frequency emissions and have no merit. Further, the findings are contrary to Planning Division staff's original recommendation of approval and are not supported by substantial evidence.

As we explain below, the Proposed Facility presents insignificant visual and acoustic impacts, complies with all requirements of the Seaside Municipal Code (the "Code") as well as the Seaside General Plan and meets the required findings for issuance of a use permit. In addition, the Proposed Facility will fill a significant gap in Verizon Wireless service, and there is no less intrusive feasible alternative to this fully-camouflaged design. For these reasons, denial of the application would violate the federal Telecommunications Act. We strongly urge you to grant Verizon Wireless's appeal and approve the Proposed Facility.

I. The Project

The Proposed Facility has been thoughtfully designed to minimize any impact on the adjacent neighborhood. Verizon Wireless proposes to completely conceal its antennas within a 39-foot 10-inch tall church steeple placed adjacent to the rear wall of an existing church building. The steeple walls will be textured and painted to complement the existing building's plaster siding, and its small pitched roof will match the roof of the existing building in color and angle. A new 780 square foot Verizon Wireless equipment area will be placed behind the church next to the steeple and will contain radio cabinets and a standby generator for use in emergencies. The equipment area will be surrounded by a seven foot high wood fence with an interior lining of noise-baffling material. Electrical and communication utilities serving the Proposed Facility will be placed underground.

Photosimulations of the Proposed Facility are attached as Exhibit A. Project plans for the Proposed Facility are attached as Exhibit B. A report by Hammett & Edison, Inc., Consulting Engineers attached as Exhibit C (the "H&E RF Report") confirms that the Proposed Facility will comply with Federal Communications Commission ("FCC") emissions guidelines.

II. The Proposed Facility Meets All Findings for Issuance of a Use Permit.

As confirmed by Planning Division staff in its report for the July 22, 2015, Planning Commission hearing, the Proposed Facility meets all required findings for a use permit. The Planning Commission's denial – based on two unsupported findings that thinly veil concerns over radio frequency emissions – was not based on substantial evidence, and should be overturned by the City Council.

A. The Proposed Facility is Allowed Within the Residential Zone and Complies with all Code Provisions.

The Proposed Facility meets the use permit finding of Code §17.62.070(F)(1) as its location in a residential district is allowed with City approval under Code §17.54.050(A) and it complies with all other Code requirements. The 39-foot 10-inch height of the steeple structure allows for complete concealment of antennas at the minimum height required to address the service gap, as required by Code §17.54.060(B)(1). Additionally, architectural features such as the church steeple can be granted an exception to Code height limitations under Code §17.30.030(D). The Proposed Facility exceeds the setback of 1.5 horizontal feet to each foot of height under Code §17.54.060(A)(1)(b). A 60-foot minimum setback is required and the Proposed Facility is located 80 feet from the nearest neighboring property line to the east (and is in fact 260 feet from the neighboring property line to the south).

Located 150 feet south of Hilby Avenue, the Proposed Facility also exceeds the required setback of 25 feet from the right-of-way under Code §17.54.060(A)(1)(c), and it is not located within required front setbacks. The steeple will be textured and painted to

match the existing church building plaster siding as required by Code §17.54.060(C). With equipment placed behind the church building and surrounded by a seven-foot wood fence, the Proposed Facility meets the requirement of Code §17.54.060(A)(1)(d) that equipment not be visible from the right-of-way and the requirement of Code §17.54.060(D) that it be screened. Located in the center of a two-acre parcel and incorporating the above-mentioned stealth and screening measures, the Proposed Facility is optimally situated to minimize its visual presence, consistent with Code §17.54.060(E). In addition, the backup generator will be enclosed within a wood fence lined with noise-baffling material as specifically required under Code §17.54.060(G), and the generator will be tested only once per week mid-day on a weekday in compliance with Code §17.54.070(D). In short, the Proposed Facility complies with all Code requirements and the City Council can make this use permit finding of approval.

B. The Proposed Facility is Consistent with the General Plan.

Code §17.62.070(F)(2) requires the Proposed Facility to be consistent with the General Plan. In its report to the Planning Commission for the July 22, 2015, meeting, the Planning Division originally found the Proposed Facility to be consistent with General Plan Goal LU-4, complementing existing land uses and enhancing the character of the community, as well as Policy LU-4.1, demonstrating compatibility with surroundings and the site.

In its denial resolution, the Planning Commission found that the Proposed Facility is inconsistent these General Plan provisions, but that finding was not based on substantial evidence. Located on a two-acre parcel with an allowed land use (the church), the Proposed Facility is relatively distant from any nearby residence and is a fitting architectural feature to complement the existing church building. The Proposed Facility is not recognizable as a wireless facility as antennas and equipment are completely concealed from view. Similarly, concern over establishment of a commercial presence is unfounded because the facility is completely concealed, unoccupied, remotely monitored and provides telephone service regulated by the California Public Utilities Commission. The tables of allowed uses under Article 2 of the Seaside Zoning Ordinance Code clearly categorize wireless facilities as “communications and infrastructure,” not as commercial uses such as “retail” or “services.”

The emergency generator will be tested only once per week for 20 minutes, at mid-day on a weekday in compliance with Code §17.54.070(D), and the already minor noise impacts will be further mitigated by the wood fence and its noise baffling lining. The generator also complies with the General Plan Noise Element and noise regulations of Code Chapter 9.12. In short, there are no significant adverse impacts.

On the other hand, the enhanced network service to be provided by the Proposed Facility is consistent with General Plan Policy S-4.1, which encourages enhanced wireless service as part of an emergency preparedness plan. As the Proposed Facility meets the aforementioned General Plan requirements, the City Council should make this finding of approval.

C. The Design, Location, Size, and Operating Characteristics of the Proposed Facility are Compatible with Existing and Planned Future Land Uses in the Vicinity.

In its report to the Planning Commission for the July 22, 2015, meeting, Planning Division staff originally noted that the proposed steeple provides “visual symmetry with the overall design of the existing church building” and supported this finding of Code §17.62.070(F)(3). The Planning Commission’s second of two findings of denial attempts to uncover an inconsistency with this requirement, but fails to do so. As the Proposed Facility antennas are fully concealed within the steeple, the steeple should be evaluated as an architectural feature of the church similar to steeples and towers on other church properties in the vicinity in Seaside. For example, both Saint Matthias Episcopal Church and the Church of Jesus Christ of Latter Day Saints on Noche Buena Street feature similar steeple structures that are located on the front side of those buildings facing the right-of-way. The Proposed Facility steeple, located behind the church, presents less visual impact, and as noted, the Code §17.30.030(D) provides for approval of an exception from height limits for architectural features such as church steeples. As the Proposed Facility design is consistent with other churches in Seaside and operation of the Proposed Facility will pose no impacts to surrounding residential land uses, the City Council can make this use permit finding of approval.

The City Council can also make remaining use permit findings which were not contemplated in the Planning Commission resolution. The two-acre church property is suitable for placement of a wireless facility with a small footprint (under 900 square feet in total). With ample access and available utilities nearby, the Proposed Facility satisfies the finding of Code §17.62.070(F)(4). As it poses no detriment to health, safety, convenience or welfare, and in fact provides an important public benefit, the Proposed Facility meets the findings of Code §17.62.070(F)(5). As discussed above, the Proposed Facility complies with all Code requirements, and, being fully concealed, presents no adverse impacts to the character or aesthetics of the public right-of-way. Therefore, the City Council can make the special findings for wireless facilities under Code §17.54.040(E). With ample evidence to support findings for approval, the City Council should grant Verizon Wireless’s appeal and approve the Proposed Facility.

III. Federal Law Compels Approval of the Application.

Verizon Wireless is licensed by the FCC to provide wireless telecommunications services, including personal wireless services, throughout the United States, including Monterey County. The siting of wireless communications facilities (“WCFs”), including the one at issue here, is governed by the federal Telecommunications Act (the “TCA”). While the TCA reserves to local governments traditional land use control over the siting of WCFs, it places significant limits on such local regulation, including the following:

- The local government must act on a permit application within a reasonable period of time (47 U.S.C. §332(c)(7)(B)(ii));
- Any denial of an application must be in writing and supported by substantial evidence contained in a written record (47 U.S.C. §332(c)(7)(B)(iii));
- The local government may *not* regulate the placement, construction, or modification of WCFs on the basis of the environmental effects of radio frequency emissions that comply with limits established by the FCC (47 U.S.C. §332(c)(7)(B)(iv));
- The local government may not unreasonably discriminate among providers of functionally equivalent services (47 U.S.C. §332(c)(7)(B)(i)(I)); and
- The local government's decision must not "prohibit or have the effect of prohibiting the provision of personal wireless services" (47 U.S.C. §332(c)(7)(B)(i)(II)).

With this legal framework in mind, we address below the specific federal law issues before the City Council with respect to this application.

IV. There is No Substantial Evidence for Denial.

As interpreted under controlling federal court decisions, the "substantial evidence" requirement means that a local government's decision to deny a WCF application must be "authorized by applicable local regulations and supported by a reasonable amount of evidence (i.e., more than a 'scintilla' but not necessarily a preponderance)." *Metro PCS, Inc. v. City and County of San Francisco*, 400 F.3d 715, 725 (9th Cir. 2005). In other words, a local government must have specific reasons that are both consistent with the local regulations and supported by substantial evidence in the record to deny a wireless facility permit.

While a local government may properly consider aesthetics, mere generalized concerns about aesthetics or neighborhood compatibility do not constitute substantial evidence for denial. *See City of Rancho Palos Verdes v. Abrams*, 101 Cal. App. 4th 367, 381 (2002).

As discussed above, there is ample substantial evidence to show that the Proposed Facility complies with all requirements for approval. In addition, photosimulations demonstrate the minimal visual impacts of the stealth church steeple placed behind a church building on a large parcel with ample setbacks. The H&E RF Report confirms that emissions from the Proposed Facility will comply with FCC guidelines. In contrast, the findings of denial adopted by the Planning Commission are not based on substantial evidence and should be reversed.

V. Radio Frequency Emissions Comply with FCC Standards and Are Not a Local Zoning Issue.

Resident objection to the Proposed Facility based on generalized fears of the health effects of RF emissions appear to be reflected in the Planning Commission's findings of denial. However, local governments are specifically precluded under federal statute from considering any alleged health or environmental effects of RF emissions of proposed WCFs "to the extent such facilities comply with the FCC's regulations concerning such emissions." 47 U.S.C. §332(c)(7)(B)(iv). As set forth in the H&E RF Report referenced above, the Proposed Facility fully complies with – and will operate far below – applicable FCC limits.

Moreover, federal preemption goes beyond decisions that are explicitly based on RF emissions. It also bars efforts to circumvent such preemption through some proxy such as aesthetics or property values. *See, e.g., AT&T Wireless Servs. of Cal. LLC v. City of Carlsbad*, 308 F. Supp. 2d 1148, 1159 (S.D. Cal. 2003) (in light of federal preemption, "concern over the decrease in property values may not be considered as substantial evidence if the fear of property value depreciation is based on concern over the health effects caused by RF emissions"); *Calif. RSA No. 4, d/b/a Verizon Wireless v. Madera County*, 332 F. Supp. 2d 1291, 1311 (E.D. Cal. 2003). Where, as here, a WCF has been shown to fully comply with FCC guidelines, health concerns, or any proxy for health concerns, cannot justify rejection of the Proposed Facility.

VI. Approval is Required in Order to Avoid Unlawful Prohibition of Service.

A local government violates the "effective prohibition" clause of the TCA if it prevents a wireless provider from closing a "significant gap" in service by the least intrusive means. This issue involves a two-pronged analysis: (1) whether the provider has demonstrated the existence of a "significant gap" in service; and (2) whether the proposed facility is the "least intrusive means," judged by the factors in the local regulations, to address the gap. *See T-Mobile USA, Inc. v. City of Anacortes*, 572 F.3d 987 (9th Cir. 2009); *see also T-Mobile West Corp. v. City of Agoura Hills*, 2010 U.S. Dist. LEXIS 134329 (C.D. Cal. 2010).

If a provider satisfies both prongs of the test, the local government is *required* to approve the facility, even if there would otherwise be substantial evidence to deny the permit under local land use provisions. This is because the provider has met the requirements for federal preemption; i.e., denial of the permit would "have the effect of prohibiting the provision of personal wireless services." 47 U.S.C. §332(c)(7)(B)(1)(ii); *T-Mobile v. Anacortes*, 572 F.3d at 999. For the local jurisdiction to avoid such preemption, it must show that another alternative is available, that it is technologically feasible, and that it is "less intrusive" than the proposed facility. *T-Mobile v. Anacortes*, 572 F.3d at 998-999.

A. Verizon Wireless Has Demonstrated a Significant Gap in Service.

Verizon Wireless has identified a significant gap in coverage in the east Seaside area, as described in the Verizon Wireless Cell Site Necessity Case prepared by Verizon Wireless RF engineer Stefano Iachella attached as Exhibit D (the “RF Engineer’s Statement”). As shown through coverage maps included in the RF Engineer’s Statement, there is a significant gap in Verizon Wireless coverage in east Seaside, affecting local residents and important roadways (the “Significant Gap”). Charts included in the RF Engineer’s statement demonstrate that the existing Verizon Wireless network in the vicinity has reached capacity exhaustion, compromising network reliability and resulting in slow data speeds and poor connectivity.

A letter from a Verizon Wireless Marketing Director attached as Exhibit E provides evidence of 249 Seaside residents who sent text messages of support for improved Verizon Wireless service in the area. Reliable wireless service is important for local residents, workers and visitors and is vital for communications with emergency services personnel.

B. The Proposed Facility is the Least Intrusive Means to Fill the Significant Gap in Service.

In an effort to address the Significant Gap, Verizon Wireless evaluated twelve locations as shown in the comprehensive Alternatives Analysis attached as Exhibit F. Verizon Wireless discounted locations that were not feasible, do not meet Code requirements, are more intrusive or cannot serve the Significant Gap. The alternatives analysis confirms that the Proposed Facility is the least intrusive means of providing wireless service to the Significant Gap.

When comparing the locations of the Proposed Facility to other potential alternatives, it is important to note that federal law does not require that a site be the “only” alternative, but rather that no feasible alternative is less intrusive than the Proposed Facility. *MetroPCS v. San Francisco*, 400 F.3d at 734-35. In this case, as explained in the Alternatives Analysis, there is no feasible location that would be less intrusive.

In short, Verizon Wireless has identified a significant gap in coverage and has shown that the Proposed Facility is the least intrusive means to address it, based on the values expressed in the Code. Under these circumstances, Verizon Wireless has met the requirements for federal preemption such that denial of the permit would constitute an unlawful prohibition of service.

Conclusion

Verizon Wireless has worked diligently to identify the ideal location and design for a stealth wireless facility to serve the east Seaside area. The Proposed Facility is consistent with all requirements of the Code and meets all required findings for issuance of a use permit. It also represents the least intrusive means to address a significant gap in

Verizon Wireless coverage. Bringing improved Verizon Wireless service to this area is essential to the health, safety, and welfare of residents, visitors and emergency services providers in the surrounding community. We strongly encourage you to grant Verizon Wireless's appeal and approve the Proposed Facility.

Very truly yours,

A handwritten signature in black ink, appearing to read "Paul Albritton", with a stylized flourish at the end.

Paul B. Albritton

cc: Don Freeman, Esq.
Rick Medina

Schedule of Exhibits

- Exhibit A: Photosimulations
- Exhibit B: Project Plans
- Exhibit C: H&E RF Report
- Exhibit D: RF Engineer's Statement
- Exhibit E: Letter from Verizon Wireless Marketing Director Regarding 249 Text Messages of Support
- Exhibit F: Alternatives Analysis

VICINITY MAP
PHOTOSIMULATION VIEWPOINTS



HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955



DISCLAIMER:

THIS PHOTOSIMULATION IS INTENDED AS A GRAPHICAL REPRESENTATION OF EXISTING AND PROPOSED SITE CONDITIONS BASED ON THE PROJECT / DRAWING PLANS. IT IS NOT INTENDED FOR CONSTRUCTION. ACTUAL, FINAL CONSTRUCTION MAY VARY

Exhibit A

PHOTOSIMULATION VIEW 1



HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955



NEW

NOTE:

NEW VERIZON WIRELESS OUTDOOR EQUIPMENT ON CONCRETE PAD, GENERATOR, INTERSECT CABINET, TELCO BOX, ELECTRICAL METER AND (2) RAYCAPS ON NEW H-FRAME WITHIN NEW 22'-0" x 35'-6" WOOD FENCE ENCLOSURE (LEASE AREA)

NEW VERIZON WIRELESS
39'-10" HIGH CHURCH
STEEPLE

EXISTING

PHOTOSIMULATION VIEW 2



HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955



NEW

NOTE:

NEW VERIZON WIRELESS OUTDOOR EQUIPMENT ON CONCRETE PAD, GENERATOR, INTERSECT CABINET, TELCO BOX, ELECTRICAL METER AND (2) RAYCAPS ON NEW H-FRAME WITHIN NEW 22'-0" x 35'-6" WOOD FENCE ENCLOSURE (LEASE AREA)

NEW VERIZON WIRELESS
39'-10" HIGH CHURCH
STEEPLE



EXISTING



PHOTOSIMULATION VIEW 3



HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955



NEW

NOTE:

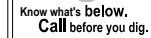
NEW VERIZON WIRELESS OUTDOOR EQUIPMENT ON CONCRETE PAD, GENERATOR, INTERSECT CABINET, TELCO BOX, ELECTRICAL METER AND (2) RAYCAPS ON NEW H-FRAME WITHIN NEW 22'-0" x 35'-6" WOOD FENCE ENCLOSURE (LEASE AREA)

NEW VERIZON WIRELESS
39'-10" HIGH CHURCH STEEPLE

NEW VERIZON WIRELESS COAX
ROUTE IN NEW CABLE TRAY

NEW VERIZON WIRELESS
EQUIPMENT AREA, SEE
NOTE

EXISTING



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CONTRACTOR TO CALL TO
VERIFY UTILITIES AT
LEAST TWO WORKING
DAYS PRIOR TO DIGGING

Packet Page 197

NOTES:

OWNER(S): FAITH LUTHERAN CHURCH

APN: 012-402-088

THIS DRAWING DOES NOT REPRESENT A BOUNDARY SURVEY OF ANY PARCEL OF LAND, NOR DOES IT IMPLY OR INFER THAT A BOUNDARY SURVEY WAS PERFORMED. THIS IS A SPECIALIZED TOPOGRAPHIC MAP WITH PROPERTY AND EASEMENTS BEING A GRAPHIC DEPICTION BASED ON INFORMATION GATHERED FROM VARIOUS SOURCES OF RECORD AND AVAILABLE MONUMENTATION. PROPERTY LINES AND LINES OF TITLE WERE NEITHER INVESTIGATED NOR SURVEYED AND SHALL BE CONSIDERED APPROXIMATE ONLY. NO PROPERTY MONUMENTS WERE SET.

THE EASEMENTS (IF ANY) THAT APPEAR ON THIS MAP HAVE BEEN PLOTTED BASED SOLELY ON INFORMATION CONTAINED IN THE PRELIMINARY TITLE REPORT BY: FIRST AMERICAN TITLE COMPANY, ORDER NO. 4201-4724831, DATED SEPTEMBER 03, 2014. WITHIN SAID TITLE REPORT THERE ARE ELEVEN (11) EXCEPTIONS LISTED, ONE (1) OF WHICH ARE EASEMENTS, AND NONE (0) OF WHICH CAN NOT BE PLOTTED.

THE UNDERGROUND UTILITIES (IF ANY) THAT APPEAR ON THIS MAP HAVE BEEN LOCATED BY FIELD OBSERVATION. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES STATE THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE.

THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD RATE MAP FOR COMMUNITY NO. 060203, PANEL NO. 03270, DATED APRIL 2, 2009, SHOWS THAT THE LOCATION OF THIS SITE FALLS WITHIN ZONE X, WHICH ARE AREAS DETERMINED TO BE INSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

THE LATITUDE AND LONGITUDE AT THE LOCATION AS SHOWN WAS DETERMINED BY GPS OBSERVATIONS.

LAT. 36°36' 06.67" N, NAD 83
LONG. 121°50' 01.17" W, NAD 83
ELEV. 185.0' NAVD 88 (BASIS OF DRAWING)

The information shown above meets or exceeds the requirements set forth in FAA order 8260.19D for 1-A accuracy ($\pm 20'$ horizontally and $\pm 3'$ vertically). The horizontal datum (coordinates) are expressed as degrees, minutes and seconds, to the nearest hundredth of a second. The vertical datum (heights) are expressed in feet and decimals thereof and are determined to the nearest 0.1 foot.

LESSOR'S PROPERTY LEGAL DESCRIPTION:

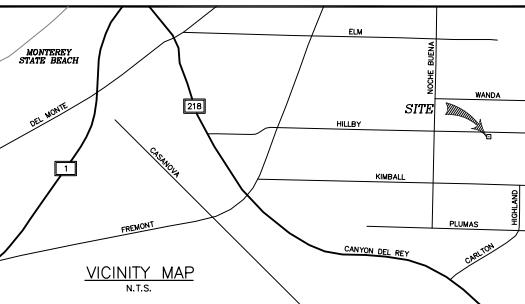
REAL PROPERTY IN THE CITY OF SEASIDE, COUNTY OF MONTEREY, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL A OF PARCEL MAPS FILED IN THE OFFICE OF THE MONTEREY COUNTY RECORDER, MONTEREY COUNTY, CITY OF SEASIDE, STATE OF CALIFORNIA IN BOOK 19 OF PARCEL MAPS, PAGE 141 ON MARCH 22, 1996 AND AS THEREAFTER CORRECTED BY CERTIFICATE OF CORRECTION RECORDED AUGUST 1, 1997 AT REEL 3552, PAGE 1412.

EASEMENT(S) PER TITLE REPORT:

3. AN EASEMENT SHOWN OR DEDICATED ON THE MAP AS REFERRED TO IN THE LEGAL DESCRIPTION

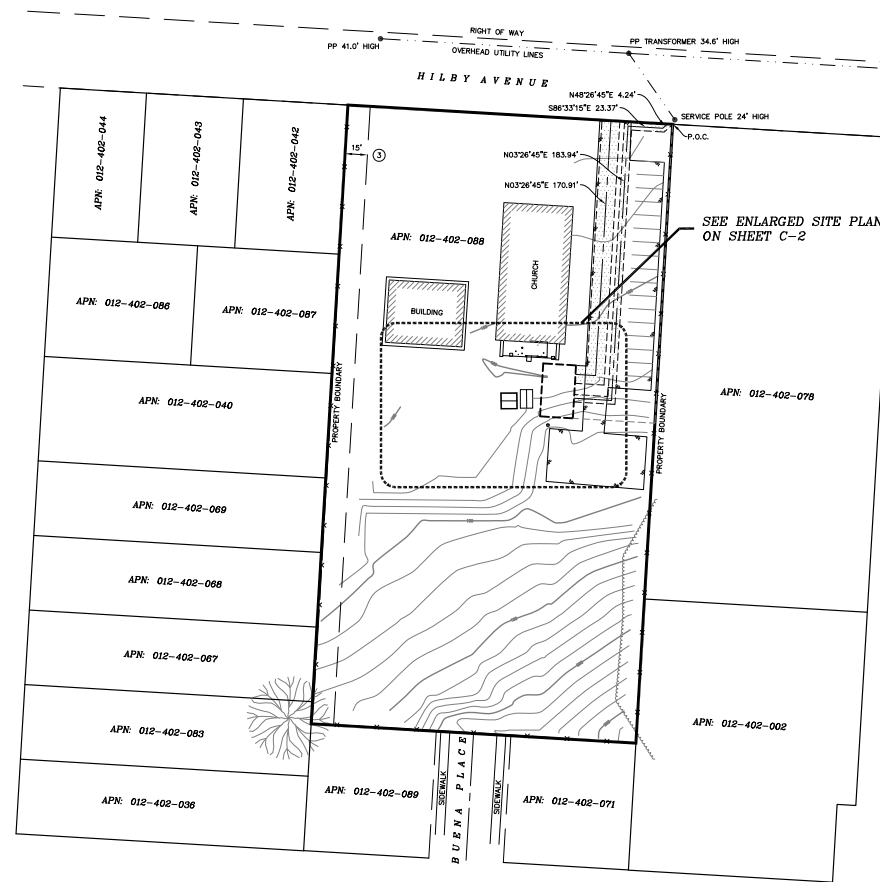
FOR: 15' WIDE NATURAL DRAINAGE AND INCIDENTAL PURPOSES.



LEGEND

	SITE BOUNDARY LINE
	OVERHEAD POWER LINE
	PROPERTY BOUNDARY (PER TITLE REPORT)
	POWER POLE
	GROUND ELEVATION
	EDGE OF PAVEMENT
	CONCRETE PAD
	POINT OF BEGINNING
	POINT OF COMMENCEMENT

OVERALL SITE MAP
1" = 40'



SMITHCO
SURVEYING & ENGINEERING

P.O. BOX 81626 BAKERSFIELD, CA 93380
PHONE: (805) 395-1217 FAX: (805) 395-1258

ISSUE STATUS

REV	DATE	DESCRIPTION	BY
0	08/13/14	PRELIMINARY	HJ
1	09/02/14	HEIGHTS	HJ
2	10/13/14	TITLE	HJ
3	12/05/14	LEASE/ESMITS	SL

SMITHCO JOB NO.: 82-287

WIRELESS
5865 AVENUE ENCINAS, SUITE 1428,
CARLSBAD, CA 92008
OFFICE (760) 756-5200
FAX (760) 931-0008

PROPRIETARY INFORMATION

THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO WIRELESS.

ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO WIRELESS IS STRICTLY PROHIBITED.

verizon
2785 MITCHELL DRIVE, BLDG 9
WALNUT CREEK, CA 94598

PRELIMINARY

HILBY

1460 HILBY AVENUE
SEASIDE, CA 93955

MONTEREY
COUNTY

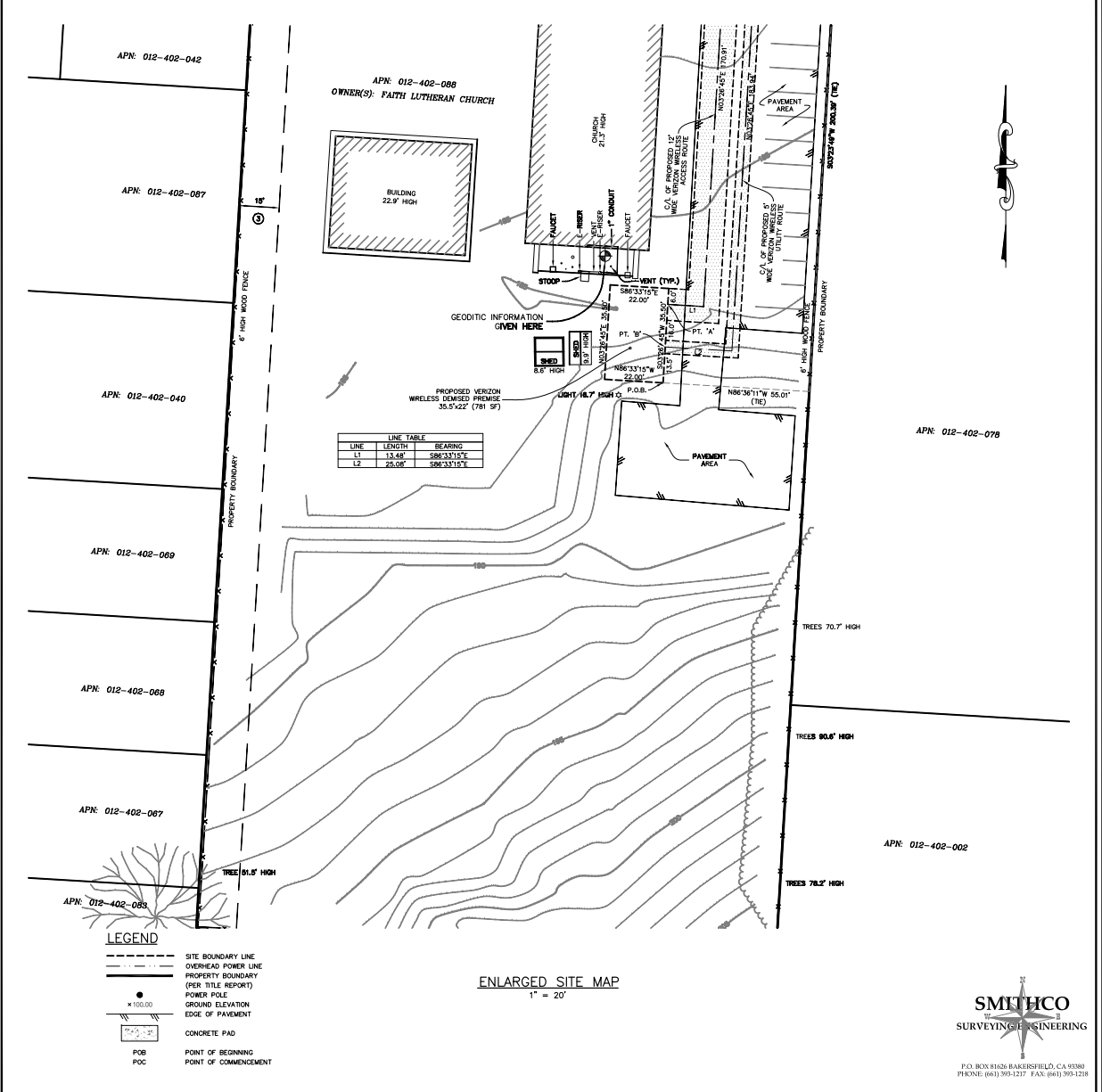
SHEET TITLE:
SITE SURVEY
FOR EXAMINATION ONLY

C-1

PROPOSED VERIZON WIRELESS DEMISED PREMISE DESCRIPTION:
ALL THAT PORTION OF THE HEREON DESCRIBED LESSOR'S PROPERTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEASTERLY MOST CORNER OF SAID LESSOR'S PROPERTY, THENCE ALONG THE EAST LINE OF SAID PROPERTY, S 03°23'49" W, A DISTANCE OF 200.39 FEET, THENCE LEAVING SAID EAST LINE, N 86°36'11" W, A DISTANCE OF 55.01 FEET TO THE TRUE POINT OF BEGINNING;
COURSE 1) THENCE N 86°33'15" W, A DISTANCE OF 22.00 FEET;
COURSE 2) THENCE N 03°26'45" E, A DISTANCE OF 35.50 FEET;
COURSE 3) THENCE S 86°33'15" E, A DISTANCE OF 22.00 FEET;
COURSE 4) THENCE S 03°26'45" W, A DISTANCE OF 6.00 FEET TO POINT 'A';
COURSE 5) THENCE CONTINUING S 03°26'45" W, A DISTANCE OF 16.00 FEET TO POINT 'B';
COURSE 6) THENCE CONTINUING S 03°26'45" W, A DISTANCE OF 13.5 FEET TO THE POINT OF BEGINNING.
CONTAINING 781 SQUARE FEET, MORE OR LESS.

PROPOSED VERIZON WIRELESS ACCESS ROUTE DESCRIPTION:
A 12.00 FOOT WIDE EASEMENT FOR INGRESS AND EGRESS PURPOSES, LYING 6.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:
BEGINNING AT THE ABOVE DESCRIBED POINT 'A';
COURSE 1) THENCE S 86°33'15" E, A DISTANCE OF 13.48 FEET;
COURSE 2) THENCE N 03°26'45" E, A DISTANCE OF 170.91 FEET TO THE SOUTH LINE OF HILBY AVENUE AND THE TERMINUS OF THIS DESCRIPTION.

PROPOSED VERIZON WIRELESS UTILITY ROUTE DESCRIPTION:
A 5.00 FOOT WIDE EASEMENT FOR UTILITY PURPOSES, LYING 2.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:
BEGINNING AT THE ABOVE DESCRIBED POINT 'A';
COURSE 1) THENCE S 86°33'15" E, A DISTANCE OF 25.08 FEET;
COURSE 2) THENCE N 03°26'45" E, A DISTANCE OF 183.94 FEET;
COURSE 3) THENCE S 86°33'15" E, A DISTANCE OF 23.37 FEET;
COURSE 4) THENCE N 48°26'45" E, A DISTANCE OF 4.24 FEET TO THE SOUTH LINE OF HILBY AVENUE AND THE TERMINUS OF THIS DESCRIPTION.



ISSUE STATUS

REV	DATE	DESCRIPTION	BY
0	08/13/14	PRELIMINARY	HJ
1	09/02/14	HEIGHTS	HJ
2	10/13/14	TITLE	HJ
3	12/05/14	LEASE/ESMNTS	SL

SMITHCO JOB NO.: 82-287

WIRELESS

5865 AVENUE ENCINAS, SUITE 142B, CARLSBAD, CA 92008
OFFICE (760) 766-5200
FAX (760) 931-0008

PROPRIETARY INFORMATION

THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO VERIZON WIRELESS.

ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED.

verizon

2785 MITCHELL DRIVE, BLDG 9
WALNUT CREEK, CA 94598

PRELIMINARY

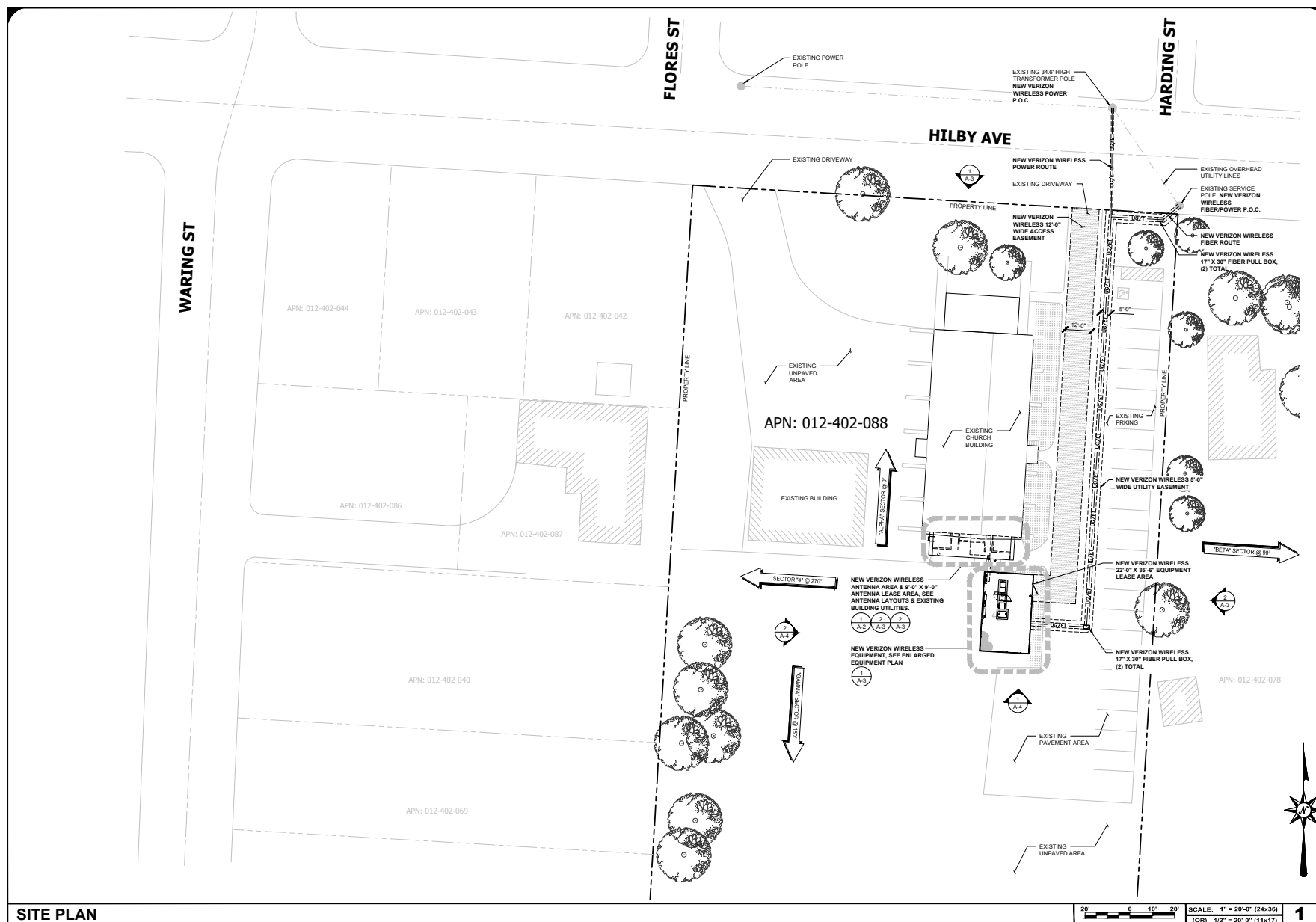
HILBY

1460 HILBY AVENUE
SEASIDE, CA 93955

MONTEREY COUNTY

SHEET TITLE:
SITE SURVEY
FOR EXAMINATION ONLY

C-2



ISSUE STATUS			
REV.	DATE	DESCRIPTION	
0	4/21/14	PLANNING SUBMITTAL	O
	6/05/15	PLANNING COMMENTS	F
	8/21/15	POWER ROUTE	S
	11/09/15	REDESIGN	S
4	01/04/16	100% ZONING	S



PROPRIETARY INFORMATION
THE INFORMATION CONTAINED IN THIS SET OF
DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO
VERIZON WIRELESS

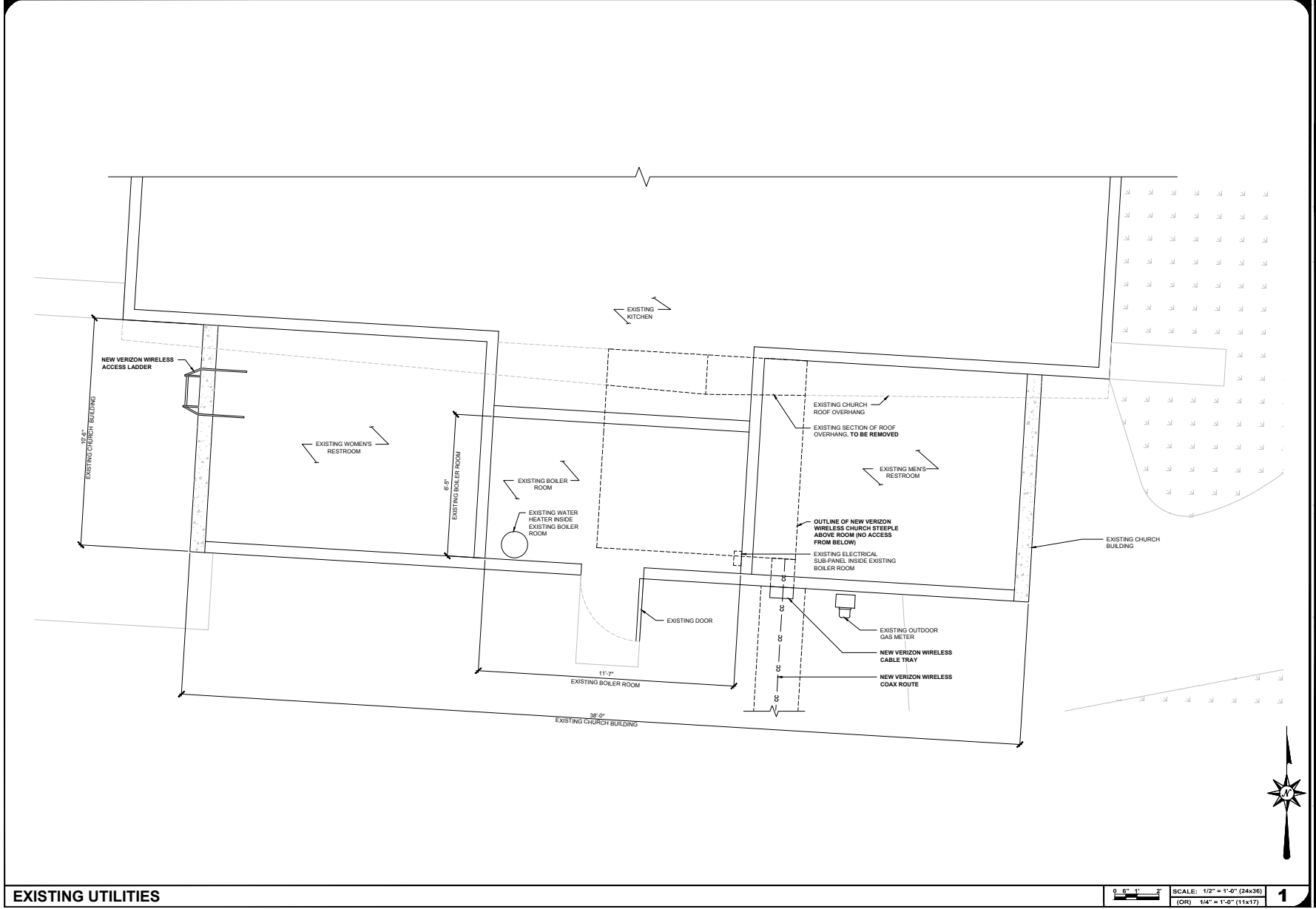
ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED.



HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955

SHEET TITLE:
SITE PLAN

A-1



ISSUE STATUS			
REV	DATE	DESCRIPTION	BY
0	4/21/14	PLANNING SUBMITTAL	CM
1	6/05/15	PLANNING COMMENTS	FR
2	8/21/15	POWER ROUTE	SR
3	11/09/15	REDESIGN	SR
4	01/04/16	100% ZONING	SR

SCC WIRELESS ENGINEERING GROUP

5015 SHOREHAM PLACE
SAN DIEGO, CA 92122
NEW 602V-001
619.738.3766

PROPRIETARY INFORMATION
THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO VERIZON WIRELESS
ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED

verizon wireless

2785 MITCHELL DRIVE, BLDG 9
WALNUT CREEK, CA 94598

HILBY AVE

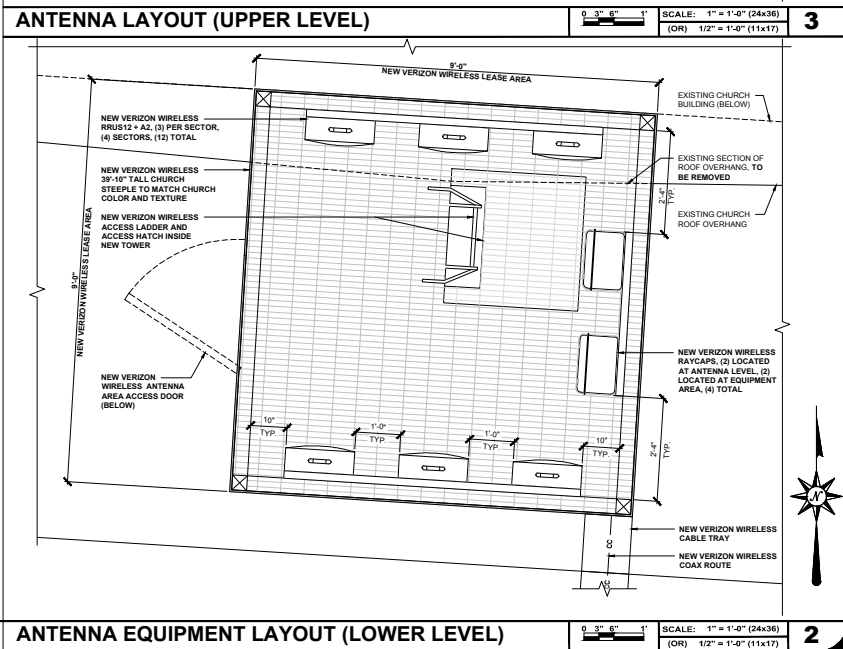
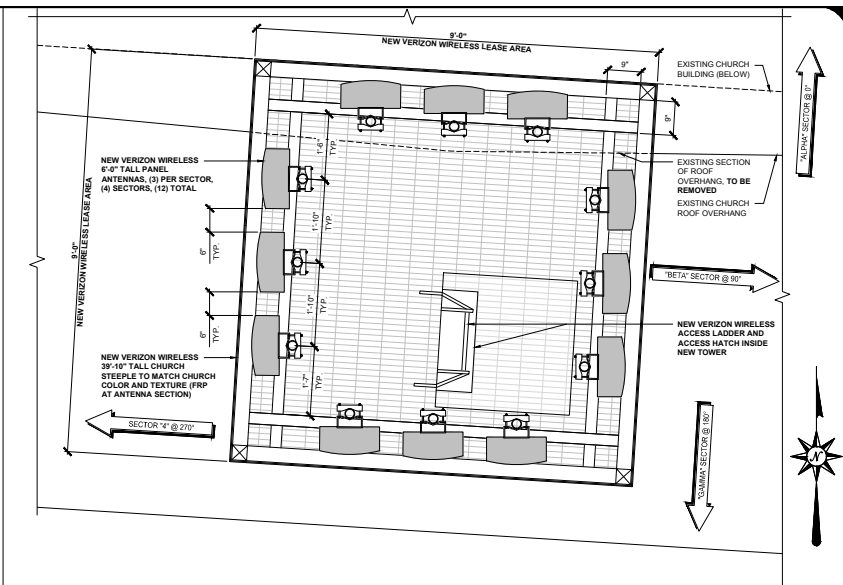
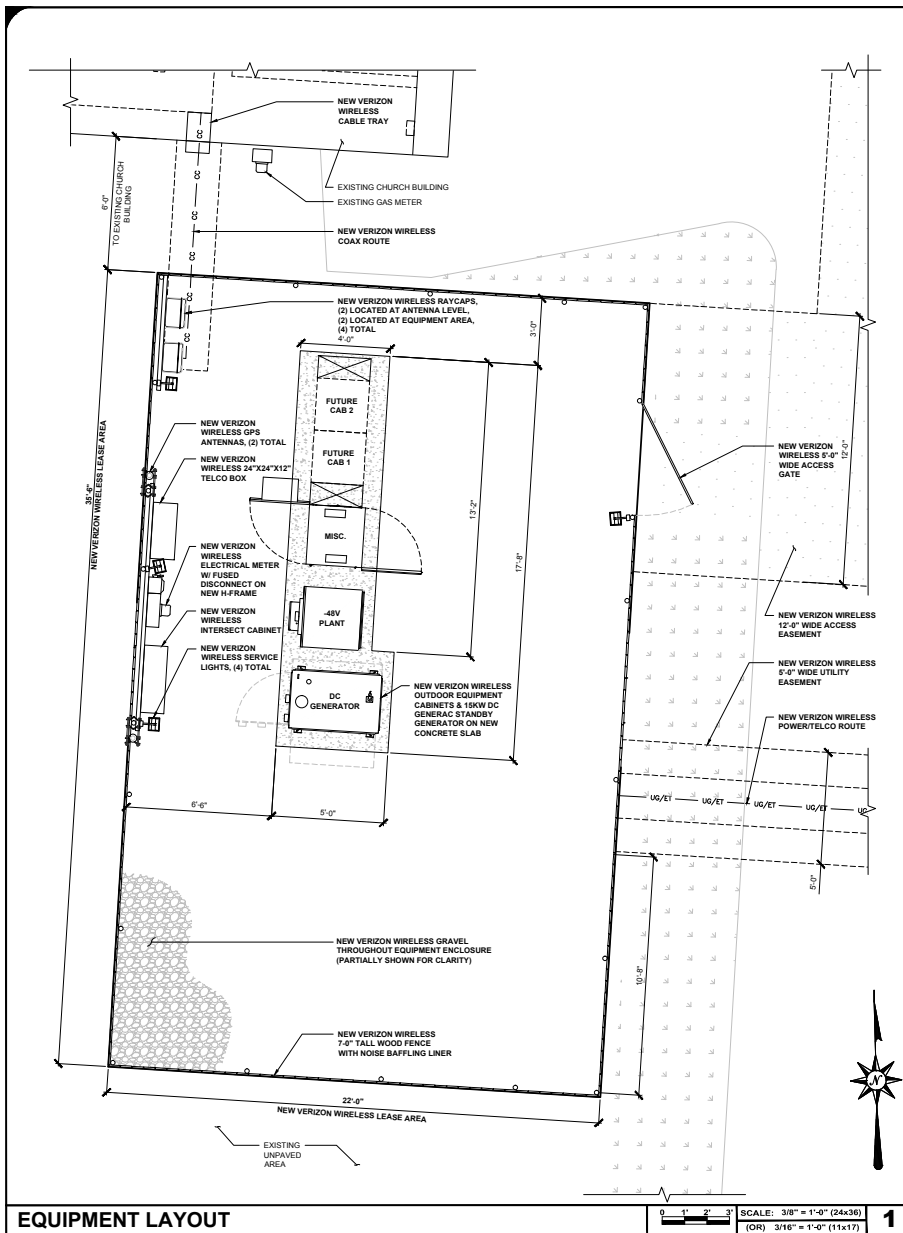
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955

SHEET TITLE:
EXISTING UTILITIES

A-2

0 6" 1' 2' SCALE: 1/2" = 1'-0" (24x36)
(OR) 3/4" = 1'-0" (11x17) **1**





ISSUE STATUS				
REV.	DATE	DESCRIPTION	BY	CHK
0	4/21/14	PLANNING SUBMITTAL	CM	
1	6/05/15	PLANNING COMMENTS	FR	
2	8/21/15	POWER ROUTE	SR	
3	11/09/15	REDESIGN	SR	
4	01/04/16	100% ZONING	SR	

SCC WIRELESS ENGINEERING GROUP
5015 SHOREHAM PLACE
SAN DIEGO, CA 92122
NEW 6024-001
619.738.3766

PROPRIETARY INFORMATION
THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO VERIZON WIRELESS.
ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED.

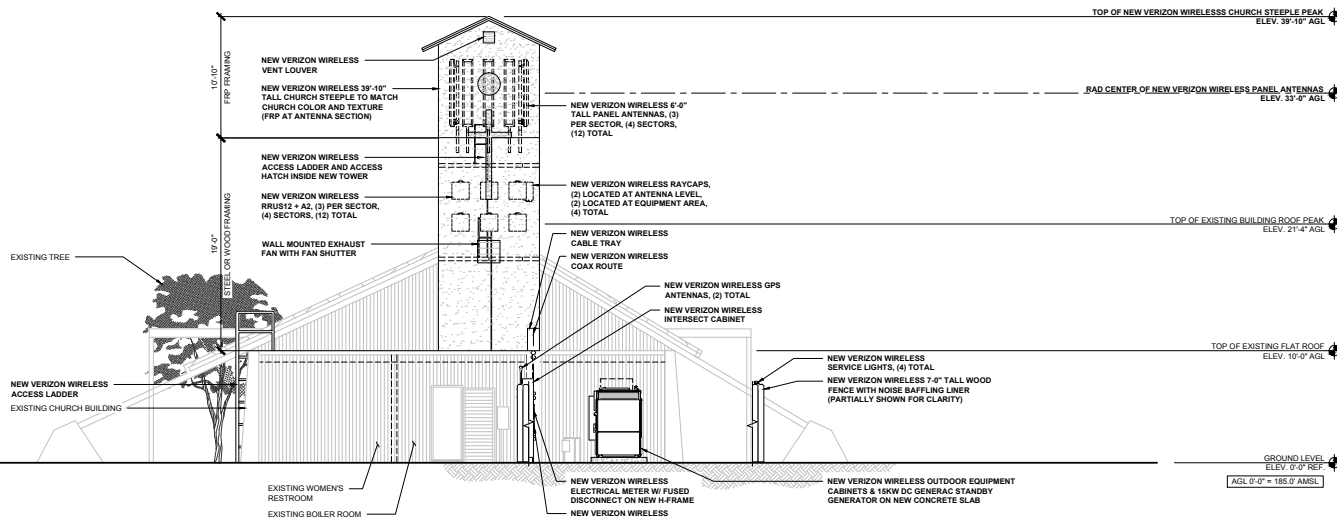
verizon wireless
2785 MITCHELL DRIVE, BLDG 9
WALNUT CREEK, CA 94598

HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955

SHEET TITLE:
**EQUIPMENT, ANTENNA
EQUIPMENT &
ANTENNA LAYOUTS**

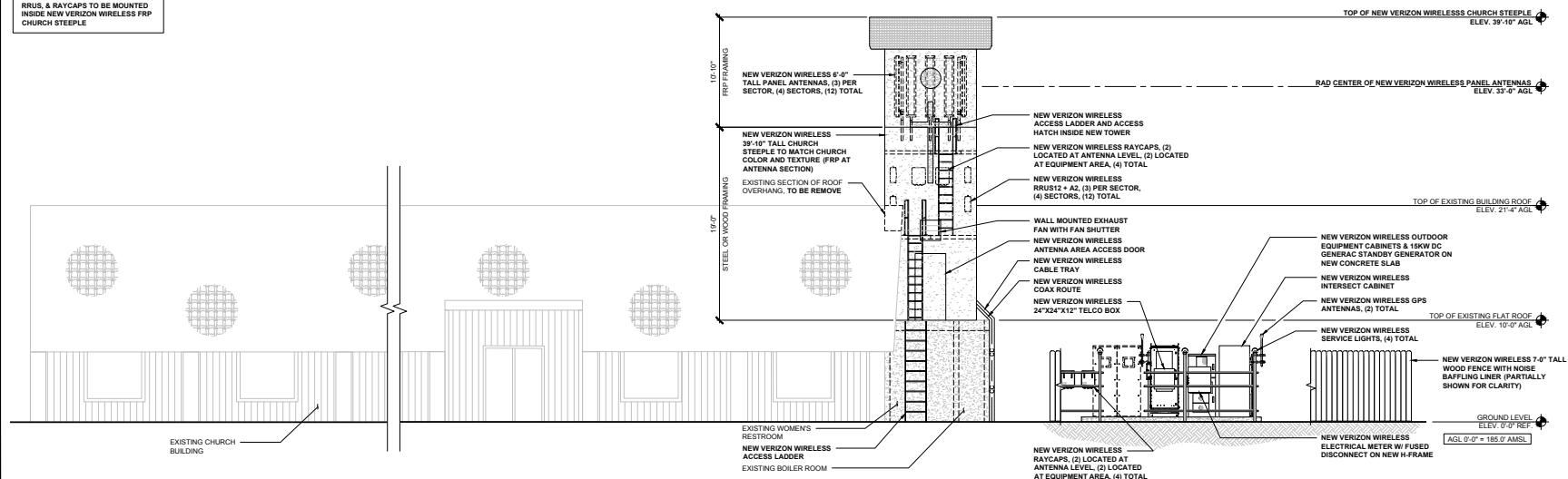
A-3

NEW VERIZON WIRELESS ANTENNAS, RRUS, & RAYCAPS TO BE MOUNTED INSIDE NEW VERIZON WIRELESS FRP CHURCH STEEPLE



	SCALE: 3/16" = 1'-0" (24x36) (OR) 3/32" = 1'-0" (11x17)
---	---

NEW VERIZON WIRELESS ANTENNAS, RRUS, & RAYCAPS TO BE MOUNTED INSIDE NEW VERIZON WIRELESS FRP CHURCH STEEPLE



	SCALE: 3/16" = 1'-0" (24x36) (OR) 3/32" = 1'-0" (11x17)
---	---

[illegible]

verizonwireless
2785 MITCHELL DRIVE, BLDG 9
WALNUT CREEK, CA 94598

HILBY AVE
PSL # 270019
1460 HILBY AVE
SEASIDE CA 92056

SHEET TITLE:
**SOUTH & WEST
ELEVATIONS**

A-5

Statement of Hammett & Edison, Inc., Consulting Engineers

The firm of Hammett & Edison, Inc., Consulting Engineers, has been retained on behalf of Verizon Wireless, a personal wireless telecommunications carrier, to evaluate the base station (Site No. 270019 “Hilby Ave”) proposed to be located at 1460 Hilby Avenue in Seaside, California, for compliance with appropriate guidelines limiting human exposure to radio frequency (“RF”) electromagnetic fields.

Executive Summary

Verizon proposes to install directional panel antennas within an enclosure, configured to resemble a steeple, above the roof of the church located at 1460 Hilby Avenue in Seaside. The proposed operation will comply with the FCC guidelines limiting public exposure to RF energy; certain mitigation measures are recommended to comply with FCC occupational guidelines.

Prevailing Exposure Standards

The U.S. Congress requires that the Federal Communications Commission (“FCC”) evaluate its actions for possible significant impact on the environment. A summary of the FCC’s exposure limits is shown in Figure 1. These limits apply for continuous exposures and are intended to provide a prudent margin of safety for all persons, regardless of age, gender, size, or health. The most restrictive FCC limit for exposures of unlimited duration to radio frequency energy for several personal wireless services are as follows:

Wireless Service	Frequency Band	Occupational Limit	Public Limit
Microwave (Point-to-Point)	5–80 GHz	5.00 mW/cm ²	1.00 mW/cm ²
WiFi (and unlicensed uses)	2–6	5.00	1.00
BRS (Broadband Radio)	2,600 MHz	5.00	1.00
WCS (Wireless Communication)	2,300	5.00	1.00
AWS (Advanced Wireless)	2,100	5.00	1.00
PCS (Personal Communication)	1,950	5.00	1.00
Cellular	870	2.90	0.58
SMR (Specialized Mobile Radio)	855	2.85	0.57
700 MHz	700	2.40	0.48
[most restrictive frequency range]	30–300	1.00	0.20

General Facility Requirements

Base stations typically consist of two distinct parts: the electronic transceivers (also called “radios” or “channels”) that are connected to the traditional wired telephone lines, and the passive antennas that send the wireless signals created by the radios out to be received by individual subscriber units. The transceivers are often located at ground level and are connected to the antennas by coaxial cables. A



**Verizon Wireless • Proposed Base Station (Site No. 270019 “Hilby Ave”)
1460 Hilby Avenue • Seaside, California**

small antenna for reception of GPS signals is also required, mounted with a clear view of the sky. Because of the short wavelength of the frequencies assigned by the FCC for wireless services, the antennas require line-of-sight paths for their signals to propagate well and so are installed at some height above ground. The antennas are designed to concentrate their energy toward the horizon, with very little energy wasted toward the sky or the ground. This means that it is generally not possible for exposure conditions to approach the maximum permissible exposure limits without being physically very near the antennas.

Computer Modeling Method

The FCC provides direction for determining compliance in its Office of Engineering and Technology Bulletin No. 65, “Evaluating Compliance with FCC-Specified Guidelines for Human Exposure to Radio Frequency Radiation,” dated August 1997. Figure 2 describes the calculation methodologies, reflecting the facts that a directional antenna’s radiation pattern is not fully formed at locations very close by (the “near-field” effect) and that at greater distances the power level from an energy source decreases with the square of the distance from it (the “inverse square law”). The conservative nature of this method for evaluating exposure conditions has been verified by numerous field tests.

Site and Facility Description

Based upon information provided by Verizon, including zoning drawings by SAC Wireless, LLC, dated December 8, 2014, it is proposed to install twelve Andrew directional panel antennas – six Model LNX-6513DS and six Model HBXX-6516DS – within an enclosure, configured to resemble a steeple, above the south end of the roof of the church located at 1460 Hilby Avenue in Seaside. The antennas would be mounted with no downtilt at effective heights of about 26 and 33 feet above ground, 4½ and 11½ feet above the peak of the roof, and would be oriented in groups of four (two stacked pairs per group) toward 15°T, 180°T, and 290°T. The maximum effective radiated power in any direction would be 8,460 watts, representing simultaneous operation at 3,270 watts for AWS, 3,270 watts for PCS, and 1,920 watts for 700 MHz service; no operation on cellular frequencies is presently proposed from this site. There are reported no other wireless telecommunications base stations at the site or nearby.

Study Results

For a person anywhere at ground, the maximum RF exposure level due to the proposed Verizon operation is calculated to be 0.058 mW/cm², which is 6.5% of the applicable public exposure limit. The maximum calculated level at the second-floor elevation of any nearby residence* is 5.2% of the public exposure limit. It should be noted that these results include several “worst-case” assumptions

* Located at least 100 feet away, based on photographs from Google Maps.



**Verizon Wireless • Proposed Base Station (Site No. 270019 “Hilby Ave”)
1460 Hilby Avenue • Seaside, California**

and therefore are expected to overstate actual power density levels from the proposed operation. Levels are calculated to exceed the applicable public exposure limit on the peaked roof of the subject building in front of the antennas, as shown in Figure 3.

Recommended Mitigation Measures

Due to their mounting locations, the Verizon antennas would not be accessible to unauthorized persons, and so no mitigation measures are necessary to comply with the FCC public exposure guidelines. To prevent occupational exposures in excess of the FCC guidelines, it is recommended that appropriate RF safety training, to include review of personal monitor use and lockout/tagout procedures, be provided to all authorized personnel who have access to the roof, including employees and contractors of Verizon and of the property owner. No access within 18 feet directly in front of the antennas themselves, such as might occur during maintenance work on the steeple, should be allowed while the base station is in operation, unless other measures can be demonstrated to ensure that occupational protection requirements are met. Posting explanatory signs[†] on the enclosure in front of the antennas, such that the signs would be readily visible from any angle of approach to persons who might need to work within that distance, would be sufficient to meet FCC-adopted guidelines.

Conclusion

Based on the information and analysis above, it is the undersigned’s professional opinion that operation of the base station proposed by Verizon Wireless at 1460 Hilby Avenue in Seaside, California, will comply with the prevailing standards for limiting public exposure to radio frequency energy and, therefore, will not for this reason cause a significant impact on the environment. The highest calculated level in publicly accessible areas is much less than the prevailing standards allow for exposures of unlimited duration. This finding is consistent with measurements of actual exposure conditions taken at other operating base stations. Training authorized personnel and posting explanatory signs is recommended to establish compliance with occupational exposure limits.

[†] Signs should comply with OET-65 color, symbol, and content recommendations. Contact information should be provided (*e.g.*, a telephone number) to arrange for access to restricted areas. The selection of language(s) is not an engineering matter, and guidance from the landlord, local zoning or health authority, or appropriate professionals may be required.



**Verizon Wireless • Proposed Base Station (Site No. 270019 “Hilby Ave”)
1460 Hilby Avenue • Seaside, California**

Authorship

The undersigned author of this statement is a qualified Professional Engineer, holding California Registration No. E-20309, which expires on March 31, 2017. This work has been carried out under her direction, and all statements are true and correct of her own knowledge except, where noted, when data has been supplied by others, which data she believes to be correct.



Andrea L. Bright

Andrea L. Bright, P.E.
707/996-5200

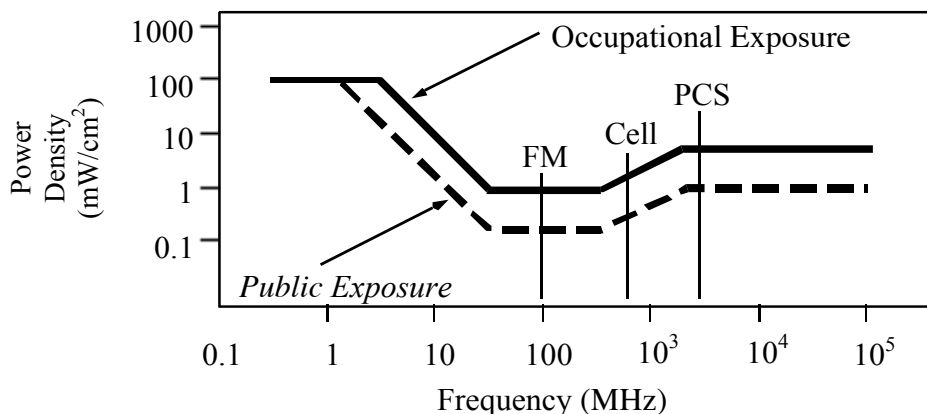
April 9, 2015

FCC Radio Frequency Protection Guide

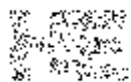
The U.S. Congress required (1996 Telecom Act) the Federal Communications Commission (“FCC”) to adopt a nationwide human exposure standard to ensure that its licensees do not, cumulatively, have a significant impact on the environment. The FCC adopted the limits from Report No. 86, “Biological Effects and Exposure Criteria for Radiofrequency Electromagnetic Fields,” published in 1986 by the Congressionally chartered National Council on Radiation Protection and Measurements (“NCRP”). Separate limits apply for occupational and public exposure conditions, with the latter limits generally five times more restrictive. The more recent standard, developed by the Institute of Electrical and Electronics Engineers and approved as American National Standard ANSI/IEEE C95.1-2006, “Safety Levels with Respect to Human Exposure to Radio Frequency Electromagnetic Fields, 3 kHz to 300 GHz,” includes similar limits. These limits apply for continuous exposures from all sources and are intended to provide a prudent margin of safety for all persons, regardless of age, gender, size, or health.

As shown in the table and chart below, separate limits apply for occupational and public exposure conditions, with the latter limits (in *italics* and/or dashed) up to five times more restrictive:

Frequency Applicable Range (MHz)	Electromagnetic Fields (f is frequency of emission in MHz)					
	Electric Field Strength (V/m)		Magnetic Field Strength (A/m)		Equivalent Far-Field Power Density (mW/cm ²)	
0.3 – 1.34	614	<i>614</i>	1.63	<i>1.63</i>	100	<i>100</i>
1.34 – 3.0	614	<i>823.8/f</i>	1.63	<i>2.19/f</i>	100	<i>180/f²</i>
3.0 – 30	1842/f	<i>823.8/f</i>	4.89/f	<i>2.19/f</i>	900/f ²	<i>180/f²</i>
30 – 300	61.4	<i>27.5</i>	0.163	<i>0.0729</i>	1.0	<i>0.2</i>
300 – 1,500	3.54√f	<i>1.59√f</i>	√f/106	<i>√f/238</i>	f/300	<i>f/1500</i>
1,500 – 100,000	137	<i>61.4</i>	0.364	<i>0.163</i>	5.0	<i>1.0</i>



Higher levels are allowed for short periods of time, such that total exposure levels averaged over six or thirty minutes, for occupational or public settings, respectively, do not exceed the limits, and higher levels also are allowed for exposures to small areas, such that the spatially averaged levels do not exceed the limits. However, neither of these allowances is incorporated in the conservative calculation formulas in the FCC Office of Engineering and Technology Bulletin No. 65 (August 1997) for projecting field levels. Hammett & Edison has built those formulas into a proprietary program that calculates, at each location on an arbitrary rectangular grid, the total expected power density from any number of individual radio sources. The program allows for the description of buildings and uneven terrain, if required to obtain more accurate projections.



HAMMETT & EDISON, INC.
CONSULTING ENGINEERS
SAN FRANCISCO

FCC Guidelines
Figure 1

RFR.CALC™ Calculation Methodology

Assessment by Calculation of Compliance with FCC Exposure Guidelines

The U.S. Congress required (1996 Telecom Act) the Federal Communications Commission (“FCC”) to adopt a nationwide human exposure standard to ensure that its licensees do not, cumulatively, have a significant impact on the environment. The maximum permissible exposure limits adopted by the FCC (see Figure 1) apply for continuous exposures from all sources and are intended to provide a prudent margin of safety for all persons, regardless of age, gender, size, or health. Higher levels are allowed for short periods of time, such that total exposure levels averaged over six or thirty minutes, for occupational or public settings, respectively, do not exceed the limits.

Near Field.

Prediction methods have been developed for the near field zone of panel (directional) and whip (omnidirectional) antennas, typical at wireless telecommunications base stations, as well as dish (aperture) antennas, typically used for microwave links. The antenna patterns are not fully formed in the near field at these antennas, and the FCC Office of Engineering and Technology Bulletin No. 65 (August 1997) gives suitable formulas for calculating power density within such zones.

For a panel or whip antenna, power density $S = \frac{180}{\theta_{BW}} \times \frac{0.1 \times P_{net}}{\pi \times D \times h}$, in mW/cm²,

and for an aperture antenna, maximum power density $S_{max} = \frac{0.1 \times 16 \times \eta \times P_{net}}{\pi \times h^2}$, in mW/cm²,

where θ_{BW} = half-power beamwidth of the antenna, in degrees, and
 P_{net} = net power input to the antenna, in watts,
 D = distance from antenna, in meters,
 h = aperture height of the antenna, in meters, and
 η = aperture efficiency (unitless, typically 0.5-0.8).

The factor of 0.1 in the numerators converts to the desired units of power density.

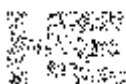
Far Field.

OET-65 gives this formula for calculating power density in the far field of an individual RF source:

power density $S = \frac{2.56 \times 1.64 \times 100 \times RFF^2 \times ERP}{4 \times \pi \times D^2}$, in mW/cm²,

where ERP = total ERP (all polarizations), in kilowatts,
RFF = relative field factor at the direction to the actual point of calculation, and
D = distance from the center of radiation to the point of calculation, in meters.

The factor of 2.56 accounts for the increase in power density due to ground reflection, assuming a reflection coefficient of 1.6 (1.6 x 1.6 = 2.56). The factor of 1.64 is the gain of a half-wave dipole relative to an isotropic radiator. The factor of 100 in the numerator converts to the desired units of power density. This formula has been built into a proprietary program that calculates, at each location on an arbitrary rectangular grid, the total expected power density from any number of individual radiation sources. The program also allows for the description of uneven terrain in the vicinity, to obtain more accurate projections.

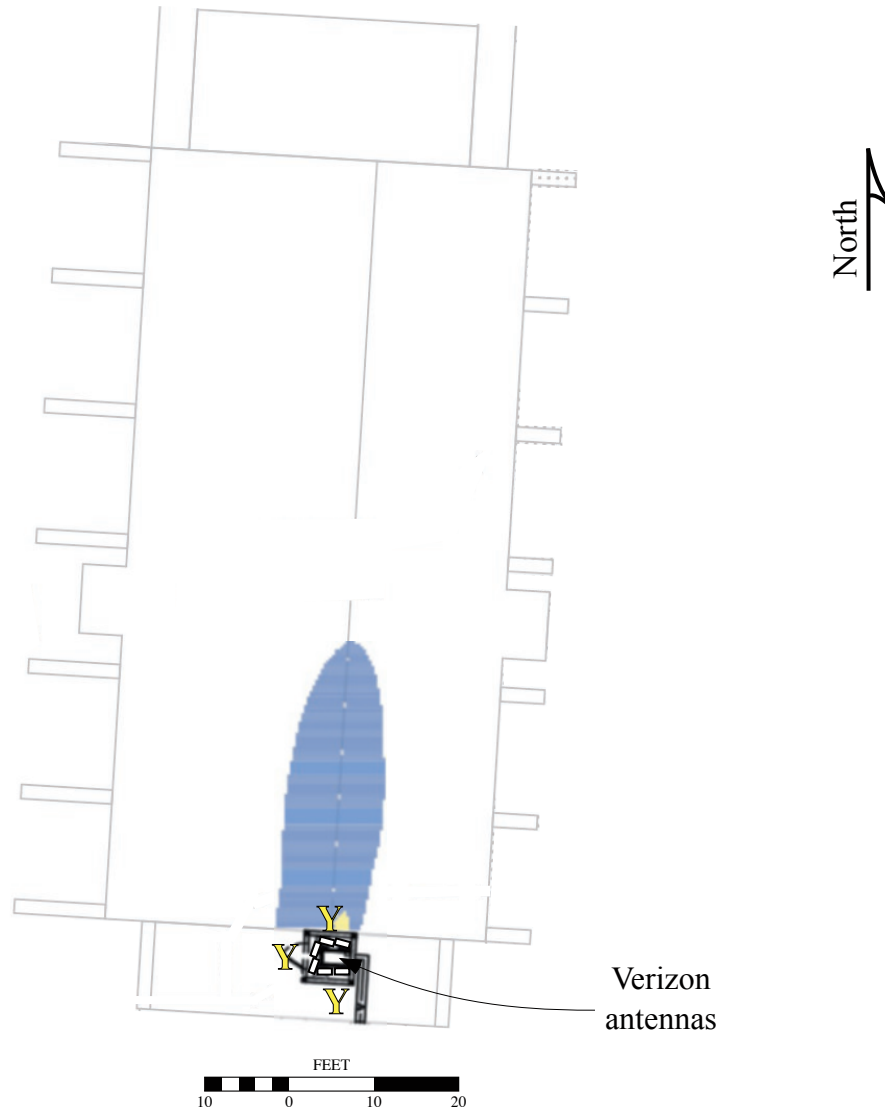


**Verizon Wireless • Proposed Base Station (Site No. 270019 “Hilby Ave”)
1460 Hilby Avenue • Seaside, California**

Calculated RF Exposure Levels on Roof

Recommended Mitigation Measures

- Mark boundaries (if shown)
- Post explanatory signs
- Provide training



Notes:

Base drawing from SAC Wireless, LLC, dated December 5, 2014.
Calculations performed according to OET Bulletin 65, August 1997.
Training should be provided to all persons with access to the roof .

Legend:	Less Than Public	Exceeds Public	Exceeds Occupational	Exceeds 10x Occupational
Shaded color	N/A			
Boundary marking	N/A			
Sign type	I - Green INFORMATION	B - Blue NOTICE	Y - Yellow CAUTION	O - Orange WARNING



HAMMETT & EDISON, INC.
CONSULTING ENGINEERS
SAN FRANCISCO

B1CY
Figure 3



Verizon Wireless Cell Site Necessity Case – Hilby

Prepared by Verizon Wireless
RF Engineering

Exhibit D

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Introduction:

There are two main drivers that prompt the creation of a cell site project, coverage and/or capacity. Most sites provide a mixture of both, but increasingly some sites are pure capacity.

Coverage is the need for expanded service often requested by our customers or emergency services personnel. While this initially meant providing coverage in vehicles, as usage patterns have shifted this now means improving coverage inside of buildings and in residential areas.

Capacity is the need for more bandwidth of service. In the simplest form this means a cell site can handle a limited number of voice calls, data mega bites, or total number of active users. When any one of these limits are met the user experience within the coverage area of that cell quickly starts to degrade during the busier hours of use.



Coverage is best shown in coverage maps. We use tools that take into account terrain, vegetation, building types, and cell site specifics to show predictions of the existing coverage and what we expect to see with a given cell site. The prediction models make some assumptions such as that the antennas are above the nearby ground clutter (Buildings and vegetation). Once the antennas fall below the ground clutter the models become inaccurate and cannot tell that specific trees or buildings are blocking the RF signal. Due to this, modeling of tower height requirements is frequently not accurate and misleading.



Capacity is best shown in graphs of usage growth and projected exhaustion. We utilize sophisticated programs to model current usage growth and project it into the future to determine when additional capacity will be required. The algorithms that predict capacity growth output numbers that are not easily explained. Since it takes 2-3 years on average to complete a cell site project, we have to be looking about 3 years into the future to meet future customer demand.

While data capacity may not seem urgent, beginning in 2014 voice traffic will begin to migrate from the older 3G voice technology to 4G VoLTE (Voice over IP). This will add additional load to the 4G data network. Since voice is delay sensitive, exhaustion of the data network can cause degradation of voice calls including 911 calls.



“Why do you need a site here???”

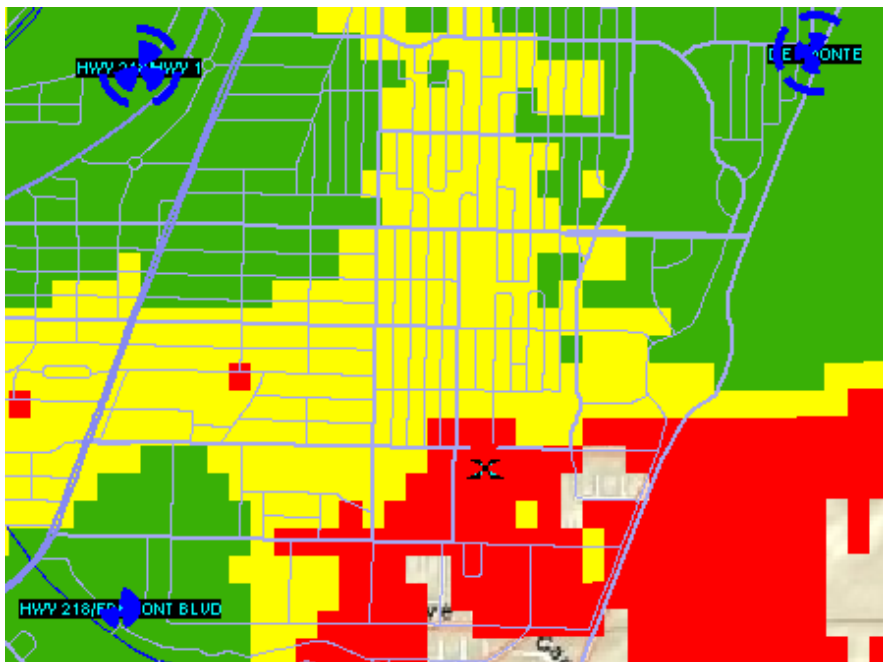
A good capacity cell will be close to the user population and have the traffic evenly spread around the site. When we cannot get a location that accomplishes being close to the customers and central to the usage, we end up having to build additional cells to meet the demands for service. Capacity sites are generally lower in height than a coverage site with a full cell needing to be above the ground clutter (buildings, trees, & etc.) and a small cell being one that is at or below the ground clutter.

Where our customers use their wireless devices continues to evolve. While we once needed to cover highways and business districts, we are seeing increasing issues with high growth in residential areas. Current statistics show that about 1 of 3 American households no longer have a landline phone. To serve this need we have to increase the cells we have in or very near residential areas.

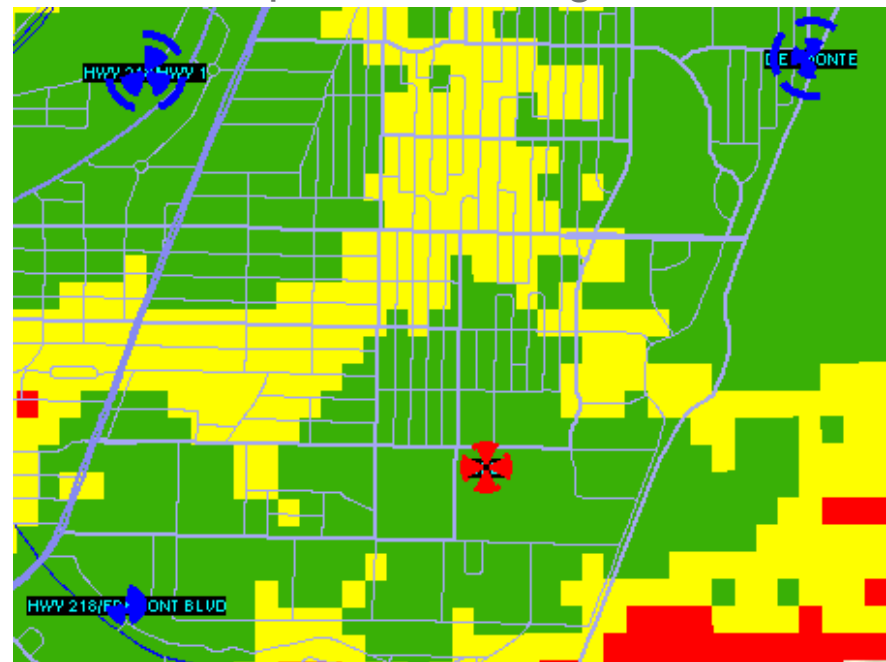


Need Case for: Hilby

Existing Coverage



Proposed Coverage



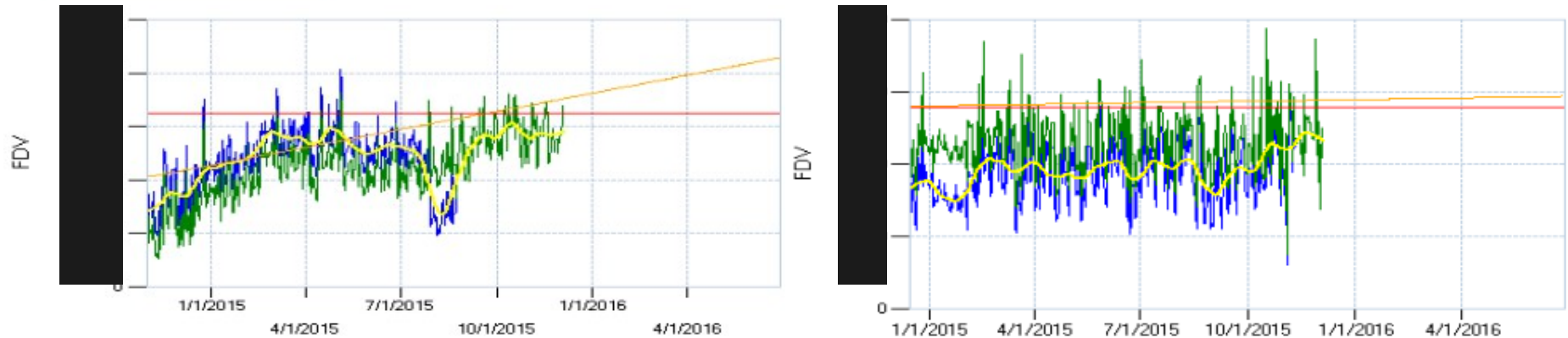
The proposed Hilby site is a capacity/coverage site which will add needed capacity to support the residential areas of eastern Seaside. The primary objective of this site is to support the rapid growth in residential 4G data use we are seeing in this community. The site will also improve some weak in-building coverage in the community. The site will provide reliable new service to an area of 0.7 square miles and a population of 5,400. Green=Good In-Building, Yellow= Good In-Vehicle, Red=Good on-Street.

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Need Case for: Hilby

Blue and Green lines show FDV. Red line is the threshold where significant service degradation is seen. The yellow line is the trend.



Summary: The existing Hwy 218/Hwy 1 and the Del Monte sites cannot support the volume of data traffic in the large area of Seaside in which they cover.

Detail below.

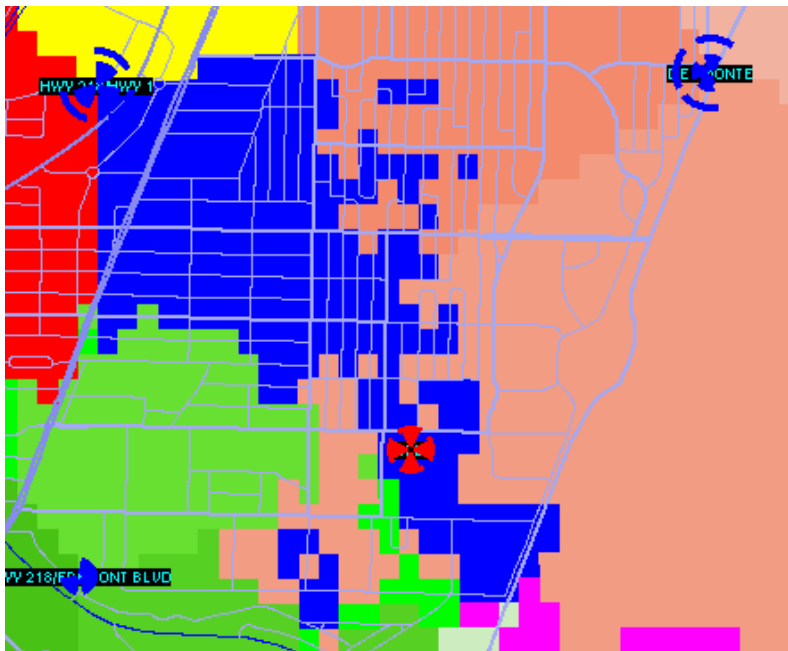
The graphs above show FDV (Forward Data Volume). Hwy 218/Hwy 1 is shown on the left and Del Monte is on the right. FDV is the total MB of data flowing through the cell. It can rise just above the red line then reaches a hard limit and data delivery is delayed. With voice traffic transitioning from the old 3G technology to the new 4G technology we will see further increases in 4G traffic. Since the 4G network will be carrying 911 calls and is used extensively in support of police and fire emergency response. It is critical that we do not allow service quality to degrade. The graphs above show that service has begun to degrade as of October 2015.

To aid in resolving this, we propose to add a 4 sector cell site in Seaside to increase the capacity we offer in this busy community.

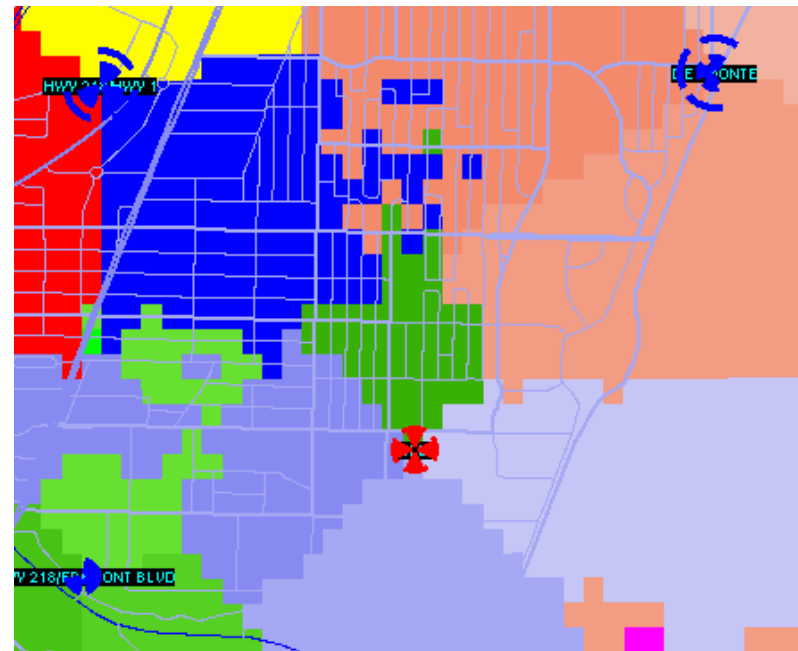


Need Case for: Hilby

Best Server without Hilby



Best Server with Hilby



The plots above show the best server or sectors that cover this area. The blue and the tan areas are covered by the Hwy 218/Hwy 1 and the Del Monte sites. These sites are overloaded. The Hilby site will take traffic off of the blue areas as well as from the tan area south of Del Monte. This project is needed for the residential areas of eastern Seaside.



Verizon Wireless
15505 Sand Canyon Ave, Bldg. D
Irvine, CA 92618

September 3, 2015

Chair John Owens
Vice Chair Michael Lechman
Commissioners Paul Mugan, Keith Dodson,
Margaret Leighton and Denise Ross
Planning Commission
City of Seaside
440 Harcourt Avenue
Seaside, California 9395

Re: Verizon Wireless Stealth Church Steeple Facilities
1460 Hilby Avenue and 1949 Waring Street, Seaside

Dear Supervisors:

I am the Verizon Wireless Marketing Director over the team that maintains and manages all data and information messages that are sent to Verizon Wireless customers in California. In connection with the application referred to above, Verizon Wireless arranged for a text message to be sent to customers with billing addresses within the ZIP code 93955 in Seaside. The entire text message sent reads as follows:

Free message from Verizon: Reply YES to this text to show your support for improved Verizon Wireless service in Seaside. Add a message to tell the City you support new church steeple facilities on Hilby Avenue and on Waring Street or to request more info.

The text message above was sent on August 26, 2015. As of September 1, 2015, we have received 249 affirmative text responses indicating support for the facilities proposed in Seaside and 12 respondents opposed. Text messages received confirmed the need to provide improved Verizon Wireless service in Seaside. Samples of the text messages of support received from Verizon Wireless customers appear on the attached pages.

I am available to verify the above information as you may require.

Sincerely,


Ross Bennett
Marketing Director
Loyalty Marketing & Operations

Attachment

**Sample Text Messages of Support
for Verizon Wireless Facilities
1460 Hilby Avenue and 1949 Waring Street, Seaside**

Absolutely build the church facility amen

I live across the street from the Waring street steeple. It would be great to have. A Verizon tower there.

Of course I support better service in Seaside. My service sucks! Dropping calls are the norm here in Seaside!

YES I support new church steeple facilities on Hilby and Waring.

YES Waring street has terrible service and we want better service

YES Cellular service at my residence on Mescal and Hilby is very weak.

Yes i am all for it count me in ok by now

YES I am going to switch to Sprint if the service does not improve. I should not be experiencing dropped calls in my own house.

Yes i support cell towers

Yes I support improved service on Hilby facilities

YES we need better service in Seaside! I support church steeple facilities 100%!!

Yes, better Verizon service! More info on steeple

Yes, for better service and I support the church steeple facilities on he'll be Waring

Yes, the phone service in the Ord community is horrendous

YES! Thank you for your support of improved communications and keeping our citizens connected.

Yes!! Please improve cell phone service. It's hard to believe how bad reception is, especially in upper seaside!

Yes!!!! The service is a challenge to work with in the Ft Ord community, and has been for 5 years tha I know of.

YES!...please improve services in seaside. Church steeple facilities is supported on hilby ave and waring st. Thank you.

Yes. Service is horrible lately

YES. As a homeowner and resident of seaside I expect those I have voted for on the city council to support improved wireless service in seaside

Yes. I support improvements for Verizon Wireless services in Seaside.

Yes. We support new steeples in seaside!!

Yes. City of Seaside California please allow more cell phone towers the coverage in this area is poor for all carriers!

Yes. I support the more Verizon service in Seaside.

Yes. The Verizon service in the area is terrible and it costs a fortune. Verizon needs more facilities to provide better service for the costs per month.



Alternatives Analysis

Hilby

1460 Hilby Avenue, Seaside



January 19, 2016

Summary of Site Evaluations
Compiled by Mackenzie & Albritton LLP

TABLE OF CONTENTS

I. Executive Summary	3
II. Significant Gap.....	3
III. Methodology	3
IV. Analysis.....	4
1. Seaside Municipal Water District Water Tanks	5
2. California American Water Hilby Pumping Plant.....	6
3. Farallones Park	8
4. Seaside Fire Department.....	9
5. Highland Elementary School	11
6. Del Rey Woods Elementary School	12
7. Proposed Facility – Faith Lutheran Church	13
8. Hilltop-Marina United Methodist Church	15
9. Monterey Peninsula Buddhist Temple.....	16
10. St. Matthias Episcopal Church.....	17
11. Church of Jesus Christ of Latter Day Saints.....	18
12. PG&E Towers.....	19
Conclusion	21

Map of Alternatives

I. Executive Summary

Verizon Wireless seeks to fill a significant gap in coverage and network capacity in the eastern Seaside area. Based on a review of twelve alternatives as set forth in the following analysis, Verizon Wireless believes that placement of a 39 foot 10 inch stealth church steeple facility behind an existing church building at the center of a large parcel (the “Proposed Facility”) constitutes the least intrusive alternative to provide service to the identified gap based on the values expressed in the Seaside Municipal Code (the “Code”).

II. Significant Gap

There is a significant gap in Verizon Wireless service in the eastern Seaside area. There is currently an absence of in-building service as well as a larger area lacking in-vehicle service. Further, the accelerating increase in the use of voice and data wireless services has led to capacity exhaustion of the existing Verizon Wireless network in the area, compromising network accessibility, reliability and data speeds. Existing facility antenna sectors serving the area have reached capacity exhaustion, and Verizon Wireless must place an additional facility in the vicinity in order to provide reliable voice and data services to the area. The identified “significant gap” in network coverage and capacity is more fully described in the *Verizon Wireless Cell Site Necessity Case* (the “Significant Gap”).

III. Methodology

Once a significant gap has been determined, Verizon Wireless seeks to identify a location and design that will provide required coverage through the “least intrusive means” based upon the values expressed by local regulations. In addition to seeking the “least intrusive” alternative, sites proposed by Verizon Wireless must be feasible. In this regard, Verizon Wireless reviews the radio frequency propagation, elevation, slope, grading requirements, height of any existing structures, available electrical and telephone utilities, access, available ground space and other critical factors such as a willing landlord in completing its site analysis. Wherever feasible, Verizon Wireless seeks to deploy camouflaged or stealth wireless facilities to minimize visual impacts to surrounding properties.

Under the Code, certain structure-mounted facilities and facilities mounted on masts less than 10 feet high can be permitted with a minor use permit. All other wireless facilities require a use permit. Code §17.54.040(A). When feasible, new wireless facilities should be collocated with existing wireless facilities or on non-communication utility facilities. Code §17.54.050(B). The highest preference for location of new wireless facilities is City-owned property, followed by the PI (public/institutional) zone, then by residential and commercial zones. Code §§17.54.050(C), 17.54.050(A). New freestanding wireless facilities should be located as far as possible from all property boundaries and set back a ratio of 1.5 horizontal feet for every foot in height. Code §17.54.060(A)(1)(b). Wireless facilities should be designed at the minimum functional height, and are generally allowed up to 60 feet in the PI zone and 40 feet in commercial zones. Code §§17.54.060(B)(1), 17.54.060(B)(2). Certain architectural features such as

church spires and belfries can be granted a height exception under Code §17.30.030(D). The Code requires screening of wireless facilities as well as treatments to match and blend the facility with the primary background and to minimize visual impacts. Code §§17.54.060(C), 17.54.060(D).

IV. Analysis

Following the Code's guidance, Verizon Wireless first investigated opportunities to collocate with existing wireless facilities. Finding no existing wireless facilities in the immediate area of the Significant Gap, Verizon Wireless reviewed the closest existing wireless facility in the City of Seaside and determined that a facility at this location could not serve the Significant Gap. Verizon Wireless next reviewed non-communication utility structures, identifying one such location in the City of Seaside which was deemed infeasible due to inability to serve the Significant Gap.

Lacking suitable collocation or structure-mounted opportunities, Verizon Wireless reviewed City-owned properties and identified two locations, one where a freestanding facility would be more intrusive than the Proposed Facility and another which could not serve the Significant Gap. Verizon Wireless next reviewed locations in the PI zone, identifying two school locations deemed to be infeasible due to inability to serve the Significant Gap. Verizon Wireless next sought locations in commercial and residential zones. Finding no commercially-zoned parcels in the vicinity of the gap large enough for a necessary freestanding facility or with sufficient wireless facility setbacks under the Code for such a facility, Verizon Wireless reviewed residential parcels and identified five properties that are not in residential use, one of which offers superior radio frequency propagation to serve the Significant Gap while presenting minimal visual impacts.

Verizon Wireless also reviewed placement of a facility on existing PG&E transmission towers located within the City of Del Rey Oaks, which was determined to be infeasible due to inability to serve the Significant Gap.

The results of this analysis are as follows:

Collocation

While there are no existing wireless facility collocation opportunities within the immediate area of the Significant Gap, Verizon Wireless reviewed the closest collocation facility in the City of Seaside as follows.

1. Seaside Municipal Water District Water Tanks

Address: Skyview Drive

Elevation: 355 feet

Zoning: RS



Verizon Wireless reviewed these City-owned water tanks located 0.5 miles northeast of the Proposed Facility and 170 feet greater in elevation. The water tanks currently support the antennas of another wireless carrier. Verizon Wireless RF engineers determined that a facility at this location would duplicate coverage from the existing Verizon Wireless Del Monte facility located 0.7 miles to the north while not providing needed coverage and network capacity relief to the Significant Gap located to the west and south, constituting poor network design. Verizon Wireless would be required to place an additional facility in the vicinity of the Proposed Facility to provide needed coverage and capacity relief. Additionally, the high elevation of this location would cause interference with existing the Verizon Wireless Del Monte facility to the north, the Highway 218/1 facility to the west and the Highway 218/Fremont facility to the southwest. Due to inability to serve the Significant Gap and interference concerns, this is not a feasible alternative to the Proposed Facility.

Non-Communication Utility Structures

Lacking any feasible opportunity to collocate with existing wireless facilities, Verizon Wireless next searched the vicinity of the Significant Gap for utility structures that could support antennas and identified the following location in Seaside.

2. California American Water Hilby Pumping Plant

Address: Hilby Avenue at Luzern Street

Elevation: 215-275 feet

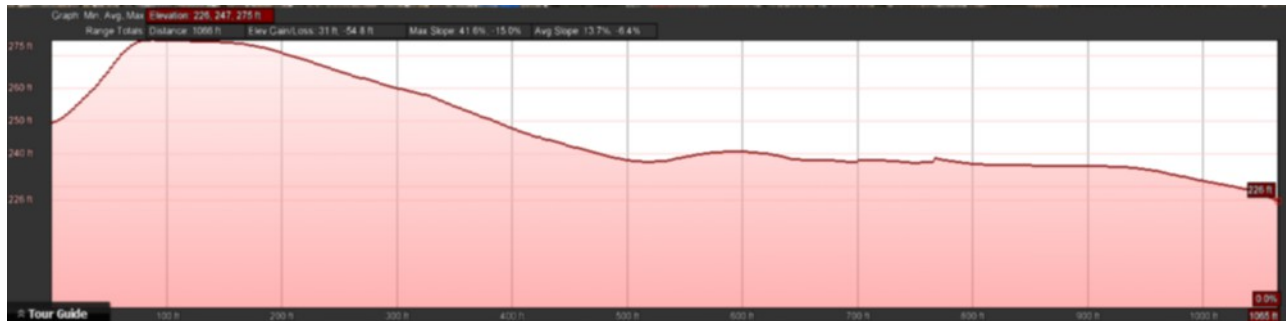
Zoning: RS



Verizon Wireless reviewed this steeply-sloped property located 0.2 miles northeast of the Proposed Facility and 30 to 90 feet greater in elevation. The slope and sandy soil on this property present substantial impediments to construction of a foundation for equipment as well as a necessary access road. The north side of the property supports two water tanks with diameters of approximately 80 and 90 feet. The topographic rise at the north of the property exceeds the overall height of the water tanks as shown in the first photograph above and would block signal from tank-mounted antennas to the northern portion of the Significant Gap. Verizon Wireless also considered placement of a freestanding facility at this location. However, with very limited clearance between the water tanks and property line, a freestanding monopole of the height required to clear the topographic rise and residences immediately north would not meet the wireless facility setback of 1.5 horizontal feet to each foot of height under

Code. The southern side of the property is a sloped sandy hillside with sparse low-growing vegetation. A freestanding facility at this location would need to be tall enough to clear the topographic rise to the north and residences immediately beyond, and with no screening trees on the south side of the property, would present greater visual impacts than the fully-concealed Proposed Facility. As tank-mounted antennas could not serve the Significant Gap and a freestanding facility is infeasible and would pose unfavorable visual impacts, this is neither a feasible nor less intrusive alternative to the Proposed Facility.

Terrain Profile Demonstrating Topographic Obstruction to North



City-Owned Property

Identifying no suitable utility structures on which to mount antennas, Verizon Wireless investigated the vicinity of the Significant Gap for City-owned properties where a new facility could meet wireless facility setbacks under code, identifying the following two locations.

- 3. Farallones Park**
Address: Flores Street
Elevation: 175 feet
Zoning: OS-R



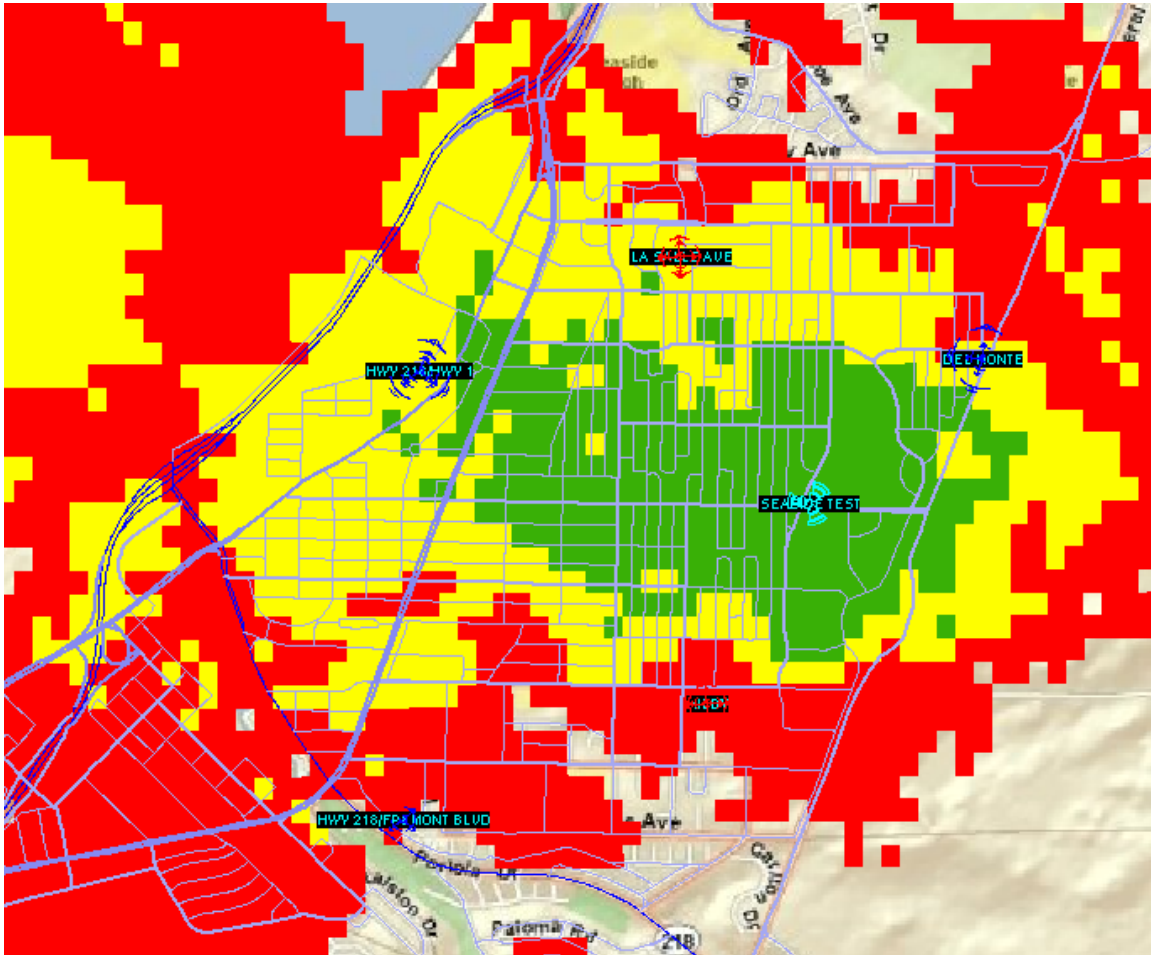
Verizon Wireless reviewed this small City park located on an open space-recreational zoned parcel 0.1 miles north of the Proposed Facility and 10 feet less in elevation. Verizon Wireless RF engineers determined that due to lower elevation, a minimum 50-foot stealth structure would be required at this location, and wireless facility setbacks of 75 feet would place such a structure on the lawn in the center of the park, eliminating recreational space and posing a significant visual impact. Due to the interference with recreational space and significant visual impact, this is not a less intrusive alternative to the Proposed Facility.

4. **Seaside Fire Department**
Address: 1635 Broadway Avenue
Elevation: 200 feet
Zoning: PI



Verizon Wireless reviewed this City-owned facility located 0.55 miles northeast of the Proposed Facility and 15 feet greater in elevation. Verizon Wireless RF engineers determined that a facility at this location would duplicate coverage from the existing Verizon Wireless Del Monte facility located 0.5 miles to the northeast while not providing needed coverage and network capacity relief to the Significant Gap located to the west and south, constituting poor network design. As shown in the following coverage map, coverage from a facility at this location would be lacking in the southern and western portions of the Significant Gap. Verizon Wireless would be required to place an additional facility in the vicinity of the Proposed Facility to provide needed coverage and capacity relief. Due to inability to serve the Significant Gap, this is not a feasible alternative for Verizon Wireless's facility.

*Coverage Provided by Facility at Seaside Fire Department
1635 Broadway Avenue*



PI (Public Institution) Zone

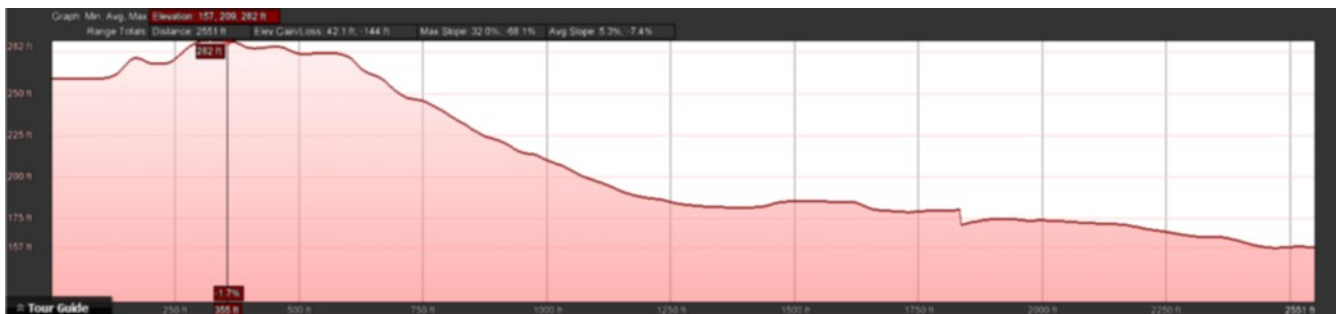
Identifying no suitable City-owned properties in the vicinity of the Significant Gap, Verizon Wireless sought locations owned by other entities in the most-preferred zone, the PI zone, and identified the following two locations.

- 5. Highland Elementary School**
Address: 1650 Sonoma Avenue
Elevation: 225-305 feet
Zoning: PI



Verizon Wireless reviewed this school location 0.3 miles northeast of the Proposed Facility and 40 to 120 feet greater in elevation. Large areas of this property are in use for outdoor recreation or do not provide opportunities for screening of a freestanding wireless facility as encouraged under the Code. Verizon Wireless RF engineers determined that a facility near existing buildings on the property could not serve a large of the Significant Gap to the south and southwest due to terrain obstructions shown in the following terrain profile. Given the inability to serve the Significant Gap, this is not a feasible alternative to the Proposed Facility.

Terrain Profile Demonstrating Topographic Obstruction to South



6. **Del Rey Woods Elementary School**
Address: 1281 Plumas Avenue
Elevation: 125-160 feet
Zoning: PI



Verizon Wireless reviewed this school location 0.4 miles southwest of the Proposed Facility and 25 to 60 feet lower in elevation. Verizon Wireless RF engineers determined that due to overall lower elevation, even at the highest location on this property a minimum 65-foot stealth structure would be required. The greater height would present more visual impact than the Proposed Facility, which is 39 feet 10 inches in height. Additionally, this location is only 0.5 miles east of Verizon Wireless's existing Highway 218/Fremont facility and would be a source of signal interference for that facility. Due to unfavorable visual impacts and interference concerns, this is not a less intrusive alternative to the Proposed Facility.

Residential Zone

Identifying no suitable PI-zoned properties, Verizon Wireless investigated larger parcels in the vicinity of the Significant Gap where a freestanding facility could meet wireless facility setbacks under Code. There are no commercially-zoned parcels large enough for a necessary freestanding wireless facility to meet setbacks. Verizon Wireless next sought parcels in residential zones which are not in residential use, and reviewed the following five locations, readily identifying one location suitable for a fully-concealed facility that exceeds setbacks, meets other Code criteria and provides excellent radio frequency propagation to serve the Significant Gap.

7. Proposed Facility – Faith Lutheran Church

Address: 1460 Hilby Avenue

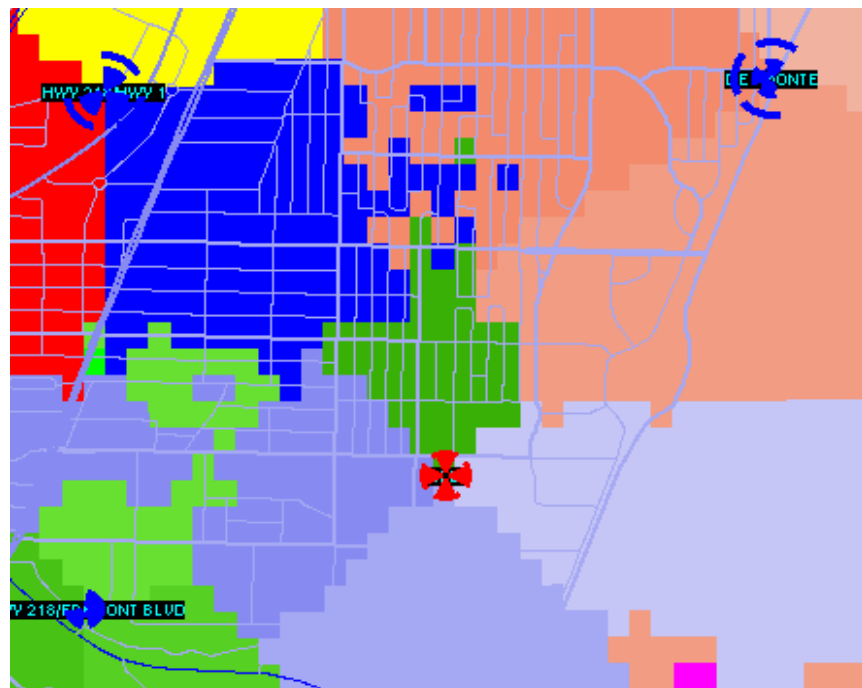
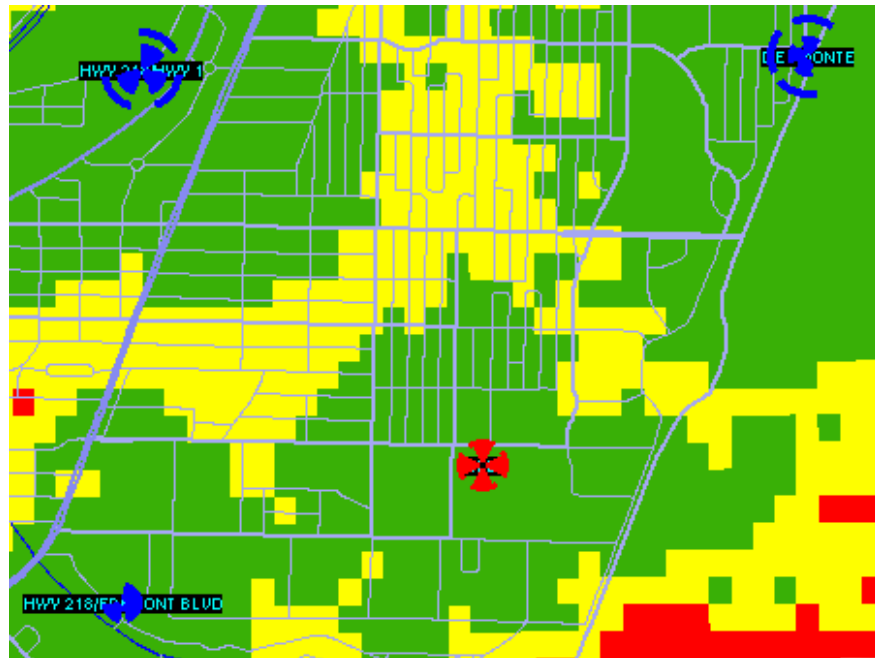
Elevation: 185 feet

Zoning: RS



Verizon Wireless proposes to conceal the Proposed Facility panel antennas inside a new 39-foot 10-inch stealth church steeple incorporated into the rear side of this church, with architectural treatments and colors matching the existing church siding and roof. A 780-square foot equipment area will be placed behind the church building next to the new steeple and surrounded by a chain link fence. The equipment area will contain radio equipment as well as a standby generator for use in emergencies. Conduit connecting the radio equipment shed to the steeple structure will be placed underground. The Proposed Facility meets all setbacks of the Code including wireless facility setbacks. In fact, where a 60-foot setback is the minimum for the structure, the Proposed Facility is set back 80 feet from the property line to the east, 135 feet from the property line to the west, 150 feet from the property line to the north (Hilby Avenue) and 260 feet from the property line to the south. As shown in the following coverage maps, antennas at this location provide excellent radio frequency propagation to serve the Significant Gap in Verizon Wireless coverage and network capacity in the eastern Seaside area. This is Verizon Wireless's preferred location for the Proposed Facility.

*Coverage Provided by Proposed Facility
1460 Hilby Avenue*



8. Hilltop-Marina United Methodist Church

Address: 1340 Hilby Avenue

Elevation: 165 feet

Zoning: RS



Verizon Wireless reviewed this church property located 0.2 miles west of the Proposed Facility and 20 feet lower in elevation. There is a small church building fronting on Hilby Avenue with a short steeple structure of insufficient height for antennas concealed within to serve the Significant Gap. Verizon Wireless RF engineers determined that due to lower elevation, a minimum 60-foot stealth structure would be required at this location. If a steeple structure were built into the rear of the church building to match and blend with the primary background, as with the Proposed Facility, the steeple structure would be set back only 95 feet from the northern property line along the closest roadway, Hilby Avenue. The greater height and lesser setback would present more visual impact than the Proposed Facility, which is 39 feet 10 inches in height and set back 150 feet from the closest roadway. Due to unfavorable visual impacts, this is not a less intrusive alternative to the Proposed Facility.

9. Monterey Peninsula Buddhist Temple

Address: 1155 Noche Buena Street

Elevation: 160 feet

Zoning: RS



Verizon Wireless reviewed this facility located 0.25 miles southwest of the Proposed Facility and 25 feet lower in elevation. There are numerous one-story buildings fronting on Noche Buena Street. Verizon Wireless RF engineers determined that, due to lower elevation, a minimum 65-foot structure would be required at this location. To meet 100-foot wireless facility setbacks, the structure would need to be placed in the very center of the parcel which is already developed and in use, and the maximum setback from the nearest roadway, Noche Buena Street, would be only 105 feet. The greater height and lesser setback would present more visual impact than the Proposed Facility, which is 39 feet 10 inches in height and set back 150 feet from the closest roadway. Due to existing development on the site and unfavorable visual impacts, this is not a less intrusive alternative to the Proposed Facility.

- 10. St. Matthias Episcopal Church**
Address: 1092 Noche Buena Street
Elevation: 140-160 feet
Zoning: RS



Verizon Wireless reviewed this church property located 0.25 miles southwest of the Proposed Facility and 25 to 45 feet lower in elevation. There is a small church building fronting on both Noche Buena Street and Kimball Avenue. The building features a short bell tower of insufficient height for antennas concealed within to serve the Significant Gap. The southern portion of this property is undeveloped bare land with sparse low-growing vegetation. Verizon Wireless RF engineers determined that a minimum 85-foot structure would be required if placed at the lowest elevation on the property next to the church building. The greater height of such a facility would present more visual impact than the Proposed Facility, which is 39 feet 10 inches in height, and such a tall facility could not meet wireless facility setbacks if placed next to the church. Verizon Wireless RF engineers determined that a minimum 65-foot facility would be required at the higher portion of the property to the south, which would present unfavorable visual impacts due to height and lack of screening opportunities. Additionally, this location is only 0.6 miles northeast of Verizon Wireless's existing Highway 218/Fremont facility and would be a source of signal interference for that facility. Due to unfavorable visual impacts, inadequate setbacks and interference concerns, this is neither a less intrusive nor feasible alternative to the Proposed Facility.

11. Church of Jesus Christ of Latter Day Saints

Address: 1024 Noche Buena Street

Elevation: 170 feet

Zoning: RS



Verizon Wireless reviewed this religious facility located 0.3 miles southwest of the Proposed Facility and 15 feet lower in elevation. It is the national policy of the Church of Jesus Christ of Latter Day Saints not to place wireless facilities on church property. Lacking a willing landlord, this is not a feasible alternative to the Proposed Facility.

12. **PG&E Towers**

Address: Various Locations, Plumas Avenue, City of Del Rey Oaks

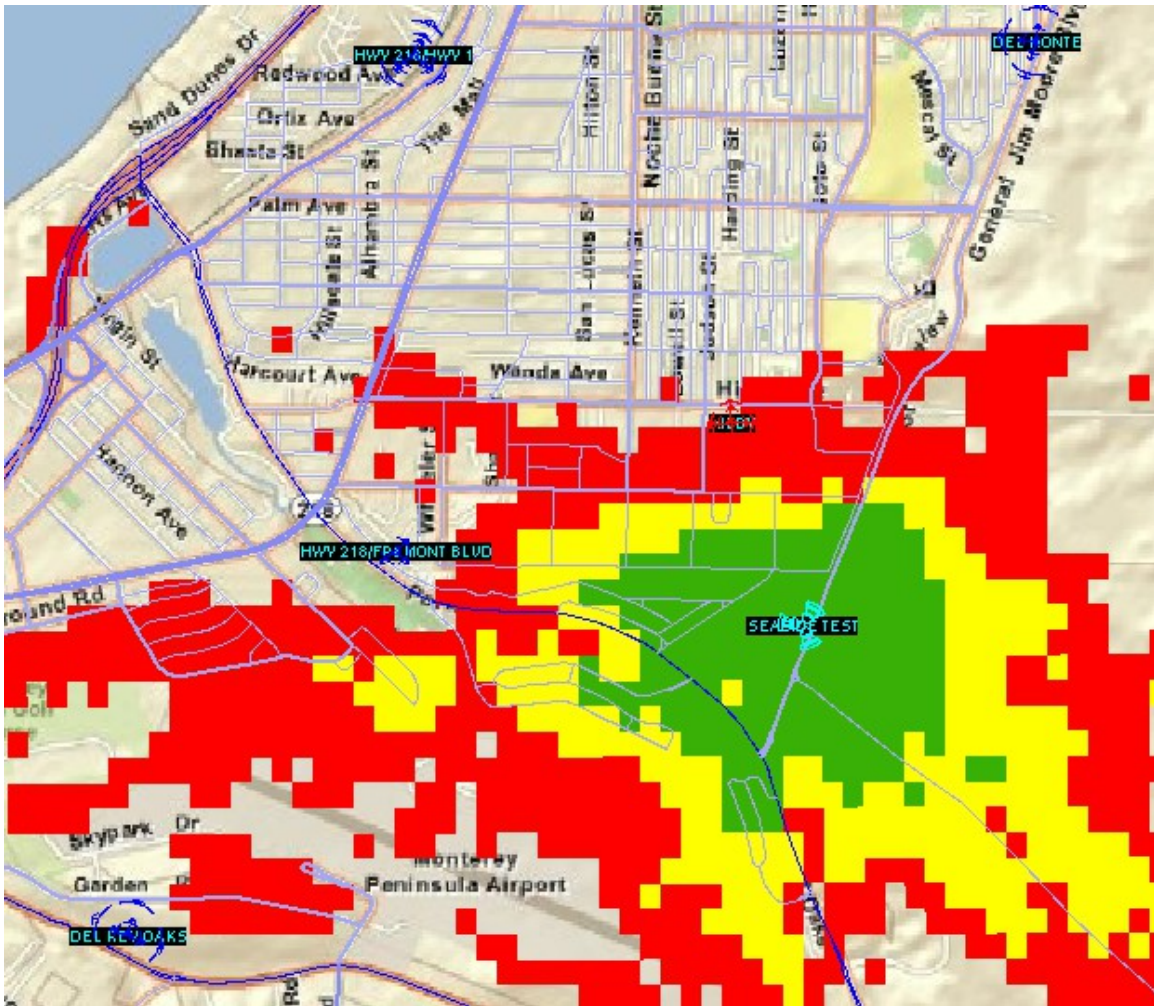
Elevation: Various

Zoning: N/A



Verizon Wireless considered placement of a facility on one of numerous PG&E transmission towers located on the south side of Plumas Avenue within the City of Del Rey Oaks. Several of these PG&E towers already support wireless facilities. The existing Verizon Wireless Highway 218/Fremont facility is mounted on a transmission tower near Portola Drive and Fremont Boulevard, 0.8 miles southwest of the Proposed Facility. In order to avoid interference with the existing Highway 218/Fremont facility, a new facility would need to be placed on a transmission tower well to the east. Verizon Wireless RF engineers reviewed transmission towers located on the easterly stretch of Plumas Avenue and determined that a facility mounted to one of these transmission towers could not provide needed coverage and network capacity relief to the Significant Gap, particularly northern portions. As shown in the following coverage map, coverage from a tower-mounted facility at this location would be lacking in the northern and western portions of the Significant Gap. Verizon Wireless would be required to place another facility in the vicinity of the Proposed Facility to serve the Significant Gap. Lacking the ability to serve the Significant Gap, the PG&E transmission towers are not a feasible alternative to the Proposed Facility.

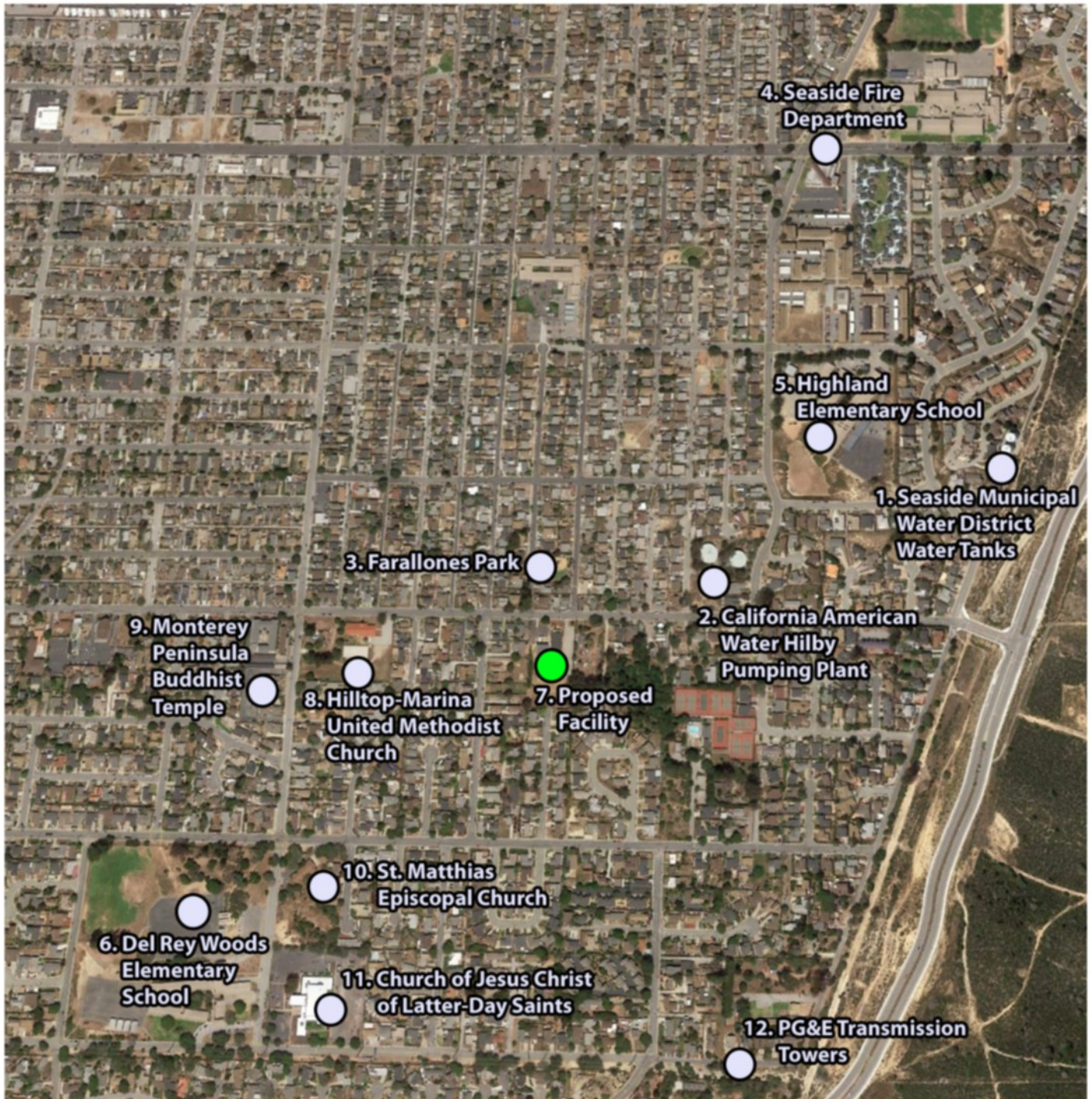
Coverage Provided by Facility Mounted on PG&E Transmission Tower
City of Del Rey Oaks

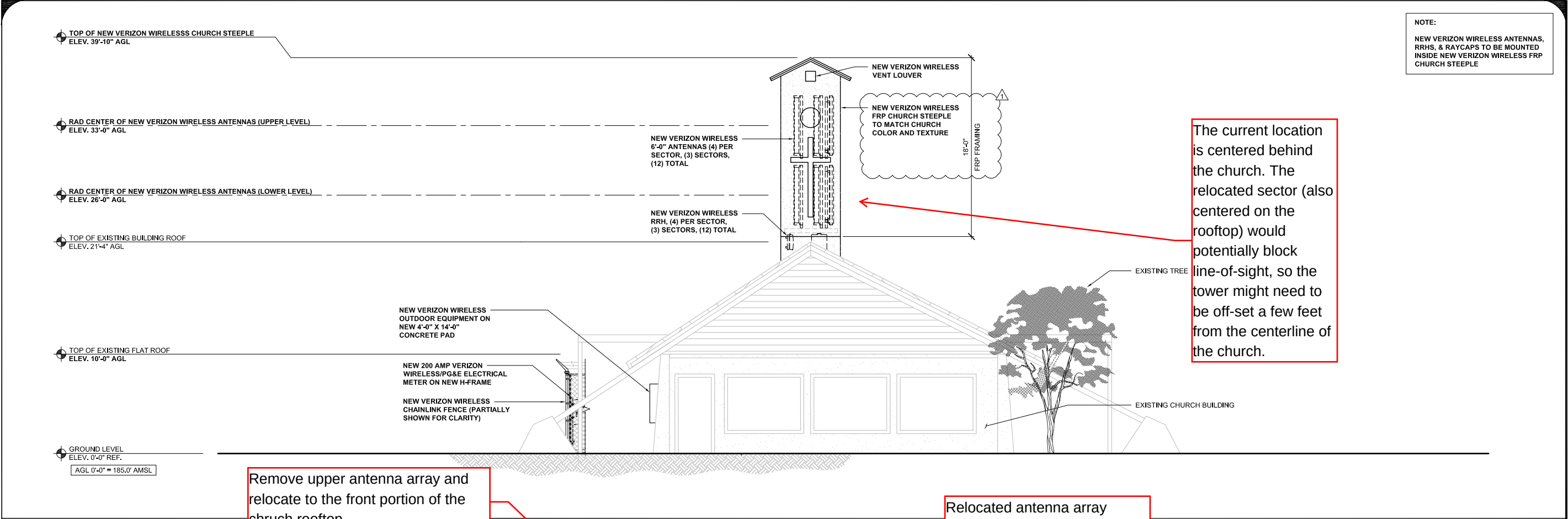


Conclusion

Verizon Wireless has reviewed twelve alternatives for the placement of its wireless facility to serve a Significant Gap in network service in the eastern Seaside area. Based upon the preferences identified in the Seaside Municipal Code, the Proposed Facility, a stealth church steeple facility placed behind an existing church building in the center of a large parcel, clearly constitutes the least intrusive location for Verizon Wireless's facility under the values expressed by Seaside ordinances.

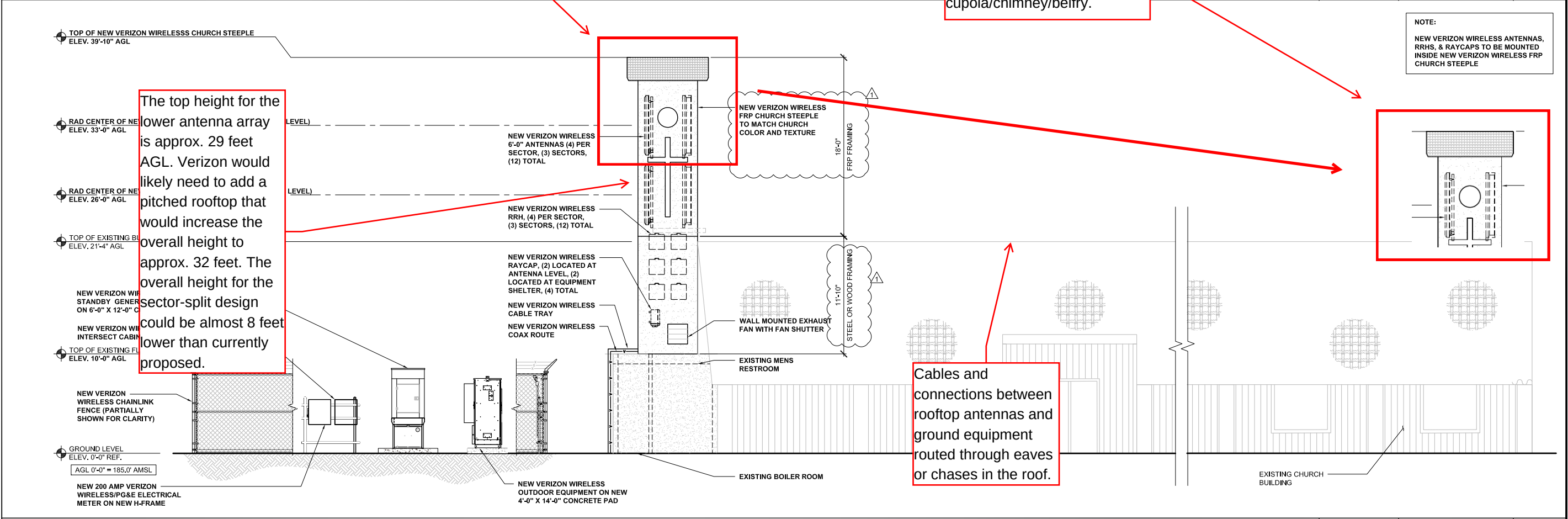
**Verizon Wireless
Hilby
City of Seaside
Locations of Sites
Proposed and Alternatives**





NORTH ELEVATION

0 1.5' 3' 5' SCALE: 3/16" = 1'-0" (24x36) 1 (OR) 3/32" = 1'-0" (11x17)



EAST ELEVATION

0 1.5' 3' 5' SCALE: 3/16" = 1'-0" (24x36) 2 (OR) 3/32" = 1'-0" (11x17)

NOTE:
NEW VERIZON WIRELESS ANTENNAS, RRHS, & RAYCAPS TO BE MOUNTED INSIDE NEW VERIZON WIRELESS FRP CHURCH STEEPLE

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ISSUE STATUS

REV.	DATE	DESCRIPTION	BY
0	4/21/14	PLANNING SUBMITTAL	OM
1	6/05/15	PLANNING COMMENTS	FR

SAC
WIRELESS
ENGINEERING GROUP
5865 AVENIDA ENCINAS
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760.795.5200

PROPRIETARY INFORMATION
THE INFORMATION CONTAINED IN THIS SET OF DRAWINGS IS PROPRIETARY & CONFIDENTIAL TO VERIZON WIRELESS
ANY USE OR DISCLOSURE OTHER THAN AS IT RELATES TO VERIZON WIRELESS IS STRICTLY PROHIBITED

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PSL # 270019
1460 HILBY AVE
SEASIDE, CA 93955

SHEET TITLE:
NORTH & EAST ELEVATIONS

A-4