



A G E N D A

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

JOINT SPECIAL MEETING
Council Chamber
440 Harcourt Avenue
Thursday, June 7, 2018
5:00 PM

PLEASE TURN OFF YOUR CELL PHONES UPON ENTERING THE MEETING

1. **CALL TO ORDER**

Ralph Rubio	Mayor/Chair
Dennis Alexander	Mayor Pro Tem/Vice Chair
Jason Campbell	Council/Agency Member
David R. Pacheco	Council/Agency Member
Kayla Jones	Council/Agency Member

2. **PLEDGE OF ALLEGIANCE**

3. **PUBLIC COMMENT**

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

4. **CLOSED SESSION**

A. **CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (d) (1)**

PURPOSE & RECOMMENDATION: Conference with legal counsel regarding significant exposure to litigation (five potential cases).

5. **CONSENT AGENDA**

A. **APPROVE MINUTES OF MAY 17, 2018**

PURPOSE & RECOMMENDATION:

B. APPROVE AND FILE SUCCESSOR AGENCY CHECKS

PURPOSE & RECOMMENDATION: It is requested that the Agency Board approve and file the accounts payable and wired payments made during the period of May 5, 2018 through May 25, 2018. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the periods of May 10, 2018 and May 24, 2018 is requested. Total Accounts Payable and Payroll for the above referenced period is \$452.05.

6. STUDY SESSION

A. PAVEMENT MANAGEMENT PROGRAM UPDATE AND LIST OF STREET REPAIR PROJECTS

PURPOSE & RECOMMENDATION: The purpose of this item is to receive an update on the Pavement Management Program and adopt a list of street repair projects.

7. ADJOURNMENT

Next Regularly Scheduled Meeting:

June 21, 2018
Seaside City Hall
5:30 PM

The City of Seaside is committed to providing accessible facilities and accommodating people with disabilities in all of its services programs and activities. If special considerations are needed by any person to fully participate in this meeting, they are asked to contact the City Clerk at 899-6707 no fewer than two business days prior to the meeting to allow reasonable arrangements. The City Council chamber is equipped with a portable microphone and assisted listening devices are available at all meetings.

City Council 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://cvp.telvue.com/player?id=T01629&video=52314&noplaylists=1&width=400&height=300>

Videos of past meetings are available on demand through the City's website: <http://www.ci.seaside.ca.us>

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



DRAFT MINUTES

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

JOINT SPECIAL MEETING
COUNCIL CHAMBER
Thursday, May 17, 2018
5:30 PM

1. **CALL TO ORDER**

Mayor Rubio called the meeting to order at 5:32 PM.

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

PRESENT: Alexander, Campbell, Jones, Pacheco, Rubio.

2. **PLEDGE OF ALLEGIANCE**

Pledge of Allegiance lead by Council member Jones.

3. **PUBLIC COMMENT**

There were no public comments.

4. **CONSENT AGENDA**

On motion by Mayor Pro Tem Dennis Alexander and seconded by Council Member Dave Pacheco and passed by the following vote the City Council approved the Consent Agenda as presented.

RESULT: **Approved**

AYES: Ralph Rubio, Dennis Alexander, Jason Campbell, Dave Pacheco,
Kayla Jones

NOES: None

A. **APPROVE MINUTES FROM MAY 3, 2018**

Action: Approved

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

Action: Approved

C. **APPROVE A RESOLUTION ALLOWING INTERMITTENT CLOSURES OF
BROADWAY AVENUE FROM HILLSDALE STREET TO FREMONT
BOULEVARD FOR CELEBRATION OF COMPLETION OF THE WEST
BROADWAY URBAN VILLAGE INFRASTRUCTURE PROJECT BETWEEN
JUNE 7 AND JUNE 10, 2018**

Action: Approved

5. **STUDY SESSION**

A. PRESENTATION AND STUDY SESSION ON BOARD, COMMISSION & COMMITTEE ANNUAL WORK PLANS FOR FY 2018-19

City Manager Malin introduces item. Public Affairs Officer/City Clerk Milton-Rerig explained item and the presenters for each of the city's boards, commissions and committees. She introduced Rick Medina, staff liaison for the Planning Commission.

Mr. Medina spoke to the Planning Commission. Mr. Medina mentioned that the Planning Commission consists of a seven member body, members are appointed by the City Council, they serve four year terms, they are the primary decision-making body for certain development applications, they advice City Council on various land-use policy issues, they meet the second and fourth Wednesday. Their annual work plan consists of holding public hearings and make recommendations for Municipal Code amendments, increase citizen participation in planning, utilize commission training opportunities, examine land use patterns on Fremont Boulevard and provide recommendations on possible policy revisions.

Mr. Medina also spoke to the Board of Architectural Review. He mentioned that they are the decision making body of architectural review process for various residential and commercial proposals and that it is a five member board that includes a licensed architect, a licensed building contractor, a licensed landscape architect and two at-large members. Their annual work plan consists of updating the single family design guidelines, updating the BAR application, updating drought tolerant plant list, create irrigation checklist, collaborate with NIC to create awards for exemplary architectural design. Council member Campbell asked if the board had any trouble filling positions? He mentioned that if they are having trouble finding a licensed landscape architect a licensed contractor can fill that position. Mayor Rubio asked if there is anything in the work plan about gray water system any rules or regulations in regards to gray systems? Mr. Medina responded that it was not considered at that commission but it was mentioned at the environmental committee. Mayor Rubio asked staff to look into that. Mayor Pro Tem Alexander asked in regards to the awards if it was something similar to the quarterly awards already given by the NIP and Mr. Medina clarified that this was a yearly award. Mayor Rubio opened public comment ; Sue Hawthorn, resident, spoke on the importance of this commission, but it is not living up to its potential. Paul Wolf, resident, commissions need to be welcoming, provide survey to applicants. Public comment was closed.

Traffic Advisory Commission was presented by Rick Riedl, staff liaison. Mr. Riedl spoke to the purpose of TAC and its goals and objectives. Mayor Rubio had question for staff that was answered by Mr. Riedl. Mayor Rubio opened public comment; Sue Hawthorn, resident, spoke on the timing of the streetlight. Mr. Riedl will address that problem.

Community Development Advisory Committee was presented by Sharon Mikesell, staff liaison. Ms. Mikesell spoke on the mission and purpose of this committee. This is a HUD directed committee. Mayor Rubio opened public comment, seeing none presentation continued to following committee.

Environmental Committee was presented by Beth Rocha, staff liaison. Ms. Rocha spoke on the mission and objectives of this committee. Council had questions for staff that were

answered by Ms. Rocha. Mayor Rubio opened public comment; Ian Oglesby, resident, is glad this committee is now in place, would like a policy were the city grows trees.

Homeless Committee was presented by Chief Dempsey, staff liaison. Chief Dempsey spoke on the mission and work plan of this committee. Council had questions/suggestions for the staff liaison, that were answered by Chief Depmseý. Mayor Rubio opened public comment; Jon Wizard, resident, had question on the cash amount.

Neighborhood Improvement Program Commission was presented by Gloria Stearns for David Little, staff liaison. Ms. Stearns spoke on the goals and objectives of this commission. Council had questions for staff, that were answered by Ms. Stearns. Mayor Rubio opened public comment, seeing none, presentation moved on to the Art and History Commission.

Art and History Commission was presented by Nancy Towne, staff liaison. Ms. Towne spoke on mission; gave a little bit of background on the commissions and goals and objectives for this commission. Council had comments/questions that were answered by Ms. Towne. Mayor Rubio opened public comment. Helen Rucker, resident, storage is needed for the archives, history of Seaside needs to be documented to help preserve the history. Sue Hawthorn, resident, spoke on the art that is displayed in city hall. In future when library gets built on Broadway can a room be reserved for a history museum? Ian Oglesby, resident, some room in the library should be designated for a museum; take care of the archives, make sure documents are protected.

Recreation and Parks Commission was presented by Dan Meewis, staff liaison. Mr. Meewis spoke on the work plan goals and objectives and the prior year accomplishments of this commission. Council had questions/comments that were answered by Mr. Meewis. Mayor Rubio opened public comment, seeing none, Mayor Rubio asked Council for final comments.

Council member Campbell would like to see a budget for each committee; thanked staff.

Council member Pacheco - working plans are a big step to moving forward.

Mayor Rubio would like to be kept informed in regards to each commission (example: attendance/other issues positive or negative), thanked staff for their hard work.

B. STUDY SESSION AND DISCUSSION REGARDING A REORGANIZATION OF THE PLANNING COMMISSION AND BOARD OF ARCHITECTURAL REVIEW

City Manager, Craig Malin, introduced item and spoke on the research done by staff in regards to merging both commissions and seeks Council guidance on whether those commission should be merged. Economic Development Manager, Gloria Stearns, presented item. Ms. Stearns is requesting direction and feedback from the Council. She went over the boards and commission handbook and pointed out the attendance portion of the handbook. She presented the overview of BAR attendance which reflects that none of the members meet the attendance requirements, which cause quorum problems and delay projects. One option on solving that issue could be to have a different configuration of BAR/PC. Another option can be to have BAR as a subcommittee of PC. This may allow for subcommittee to meet directly before PC. Ms. Stearns requested feedback/direction on whether to merge

BAR with PC or sharpen BAR scope or another option. Would like guidance from the Council.

Council member Pacheco pointed out that he has seen staff call board members to establish a quorum. Council member Pacheco had questions for staff that were answered by Ms. Stearns and other staff.

Council member Jones asked staff why members are not showing up. Ms. Stearns responded that a survey hasn't been done. Council member Jones had suggestion for staff.

Council member Campbell had questions for staff that were answered.

Mayor Pro Tem Alexander comment was in regards to attendance and asked if the scope of BAR and PC are similar; are they close enough that this would make sense. Mr. Malin spoke on the mission of both commissions being more closely align than they are now.

Mayor Rubio spoke on having the opportunity to speak/re-interview the board members. He doesn't want to eliminate opportunities for community members to volunteer.

Mayor Rubio opened public comment.

Sue Hawthorn, resident, spoke on having the members re-interviewed as being a good idea and to look into the mission of the commission.

Helen Rucker, resident, would not like to see the Planning Commission have members who are not Seaside residents.

John Owens, resident, Planning Commission Chair, would not like to see the two commissions combined. He likes the way commissions are currently in place. Maybe it only needs new members. Follow-up with members with a phone call, not everyone has access to email.

Public comment was closed.

There was discussion by the Council. Council would like to have this come back once Mayor interviews members again. Would like staff to work on purview of the committee and look for ways to communicate with members other than email. Council recommends further review.

6. CLOSED SESSION

On motion by Mayor Pro Tem Dennis Alexander and seconded by Council Member Jason Campbell and passed by the following vote the City Council continued closed session item to next meeting.

RESULT: **Continue**

AYES: Ralph Rubio, Dennis Alexander, Jason Campbell, Dave Pacheco, Kayla Jones

NOES: None

A. CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (2)

(d) - ANTICIPATED LITIGATION

7. ADJOURNMENT

On motion, the meeting was adjourned at 7:12 PM

Respectfully submitted,

Lesley Milton-Rerig, City Clerk

Ralph Rubio, Mayor/Chair



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 5.B.

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

FROM: Craig Malin, City Manager

BY: Daphne Hodgson, Deputy City Manager Administrative Services
Lori Merwin, Finance Assistant

DATE: June 7, 2018

SUBJECT: APPROVE AND FILE SUCCESSOR AGENCY CHECKS

PURPOSE & RECOMMENDATION

It is requested that the Agency Board approve and file the accounts payable and wired payments made during the period of May 5, 2018 through May 25, 2018. In addition, approval of the payroll and benefits checks, direct deposits and wired payments related to the periods of May 10, 2018 and May 24, 2018 is requested. Total Accounts Payable and Payroll for the above referenced period is \$452.05.

BACKGROUND

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

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

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

* There were no checks over \$10,000.00 for the period of May 5, 2018 through May 25, 2018.

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

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

FISCAL IMPACT

There is no additional fiscal impact.

ATTACHMENTS

None

Reviewed for Submission to the
City Council by:



Craig Malin, City Manager



**CITY OF SEASIDE
STAFF REPORT**

Item No.: 6.A.

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

FROM: Craig Malin, City Manager

BY: Rick Riedl, City Engineer

DATE: June 7, 2018

SUBJECT: PAVEMENT MANAGEMENT PROGRAM UPDATE AND LIST OF STREET REPAIR PROJECTS

PURPOSE & RECOMMENDATION

The purpose of this item is to receive an update on the Pavement Management Program and adopt a list of street repair projects.

BACKGROUND

Pavement networks are often the most valuable asset that an agency owns. This asset is not only expensive to replace, but is an essential component to the traveling public's safety. Agencies are constantly looking for the most cost-effective ways to perform street maintenance and to stretch available funding.

There is a renewed focus on roads in California as a whole and the demand for more accurate data on the conditions of road pavement is expected to grow. The last 12 months have seen remarkable changes in the funding picture with the recent passage of Measure X in Monterey County and the Road Maintenance and Rehabilitation Act (RMRA or SB1) in the state. These two funding sources are estimated to contribute about \$1.5 million per year to the City. However, new revenues come with new accountability measures. Both Measure X and SB1 require jurisdictions to develop a Pavement Management Program (PMP) and roads to be maintained with RMRA funds require submittal to the California Transportation Commission (CTC) for approval. Therefore, an essential tool to remain eligible for grant funding is to update and implement our Pavement Management Program (PMP).

On January 18, 2018, the City retained Nichols Consulting Engineers (NCE) to update the PMP. NCE developed and implemented the City's initial PMP in 1999 and provided training services to city staff. NCE has extensive experience in implementing and updating PMPs for the Metropolitan Transportation Commission (MTC), cities, and TAMC to help maximize allocated funding.

NCE provided the following service to the City of Seaside:

- Performed pavement condition surveys on the City's entire network of 68 centerline miles of roadways.
- Reviewed maintenance and rehabilitation (M&R) strategies with city staff. This included the recommendation and selection of appropriate treatments and the determination of treatment unit costs.
- Performed a Budget Needs analysis under both short-term and long-term analysis periods. The Budget Needs analysis identified road sections that need treatment and applied the M&R decision trees to each section. The costs were then summed for the entire period. This formed the basis for performing Budget Scenario evaluations, to optimize the street sections for repair under budget scenarios.

The City Council held a study session on the Pavement Management Program on April 19, 2018. Based upon Council direction to focus on upgrading major streets, NCE developed preferred scenarios identifying the City's ability to upgrade these roads using Measure X and SB1 funds, respectively. Exhibits A and B show the proposed project lists for Fiscal Years 2018/2019 through 2020/2021. TAMC Measure X Master Plan anticipates accelerating the delivery of projects by issuing bonds. Therefore, Exhibit A identifies proposed projects for surface sealing, reconstruction, and overlay treatments based upon a \$10M bond funded by Measure X. Due to the limited funding capacity and inability to bond with SB1 funds, Exhibit B identifies only surface sealing projects being completed with SB1 funds.

It is recommended that the City Council receive an update on the Pavement Management Program and adopt resolutions approving the list of street repair projects using Measure X funding and SB1 funding.

FISCAL IMPACT

The Pavement Management Program projects are proposed to be financed using approximately \$500,000 in annual revenues from SB1 and a \$10 Million financing plan funded by Measure X revenues.

ATTACHMENTS

1. Reso Measure X Projects
2. Exhibit A Measure X Projects
3. Reso SB1 3 Year CIP
4. Exhibit B SB1 Projects

Reviewed for Submission to the
City Council by:

Meeting Date: June 7, 2018



Craig Malin, City Manager

RESOLUTION NO. 18 -__

A RESOLUTION OF THE CITY OF SEASIDE CITY COUNCIL

TO ADOPT A LIST OF STREET REPAIR PROJECTS TO BE FUNDED BY MEASURE X: THE TRANSPORTATION SAFETY AND INVESTMENT PLAN

WHEREAS, the Policies and Project Descriptions for the Transportation Safety & Investment Plan promulgated by the Transportation Agency of Monterey County (the TAMC Measure X Master Plan) requires Measure X funding to be used exclusively for transportation improvements; and

WHEREAS, on June 15, 2017, the City of Seaside entered into the Measure X Funding Agreement between the Transportation Agency of Monterey County (TAMC) and the City of Seaside (the Measure X Funding Agreement); and

WHEREAS, the TAMC Measure X Master Plan anticipates accelerating the delivery of projects by issuing bonds; and

WHEREAS, eligible project costs for Measure X funding include all conceptual studies, project development costs, right-of-way acquisition, construction costs and any other costs needed to deliver the projects; and

WHEREAS, the Measure X Funding Agreement requires that all projects proposed to receive Measure X reimbursements must be developed under a Pavement Management Program; and

WHEREAS, the Measure X Two-Year Capital Improvement Program attached hereto as Exhibit 'A' has been prepared in accordance with the TAMC Measure X Master Plan and the Measure X Funding Agreement.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Seaside hereby approves the Measure X Two-Year Capital Improvement Program (Exhibit A).

PASSED AND ADOPTED at a regular meeting of the City Council duly held on the 7th day of June 2018 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

Exhibit A - Seaside Pavement Management Program
Proposed Road Projects Using Measure X Funds

DRAFT

Street Name	Begin Location	End Location	Lanes	PCI	Recommended Treatment	Total Cost	Proposed Implementation Year
DEL MONTE BLVD	AUTO CENTER PKWY	FREMONT BLVD	2	57	2" RHMA Overlay	\$ 463,575	2019-2020
DEL MONTE BLVD	AUTO CENTER PKWY	FREMONT BLVD	2	61	2" RHMA Overlay	\$ 464,880	2019-2020
FREMONT BL	CITY LIMIT (S)	HILBY AV	4	26	2" RHMA Overlay	\$ 789,431	2019-2020
FREMONT BL	HILBY AV	SONOMA AV	4	57	2" RHMA Overlay	\$ 697,713	2019-2020
FREMONT BL	SONOMA AV	BROADWAY AV	4	39	2" RHMA Overlay	\$ 589,169	2019-2020
FREMONT BL	PLAYA AV	255 S/O MILITARY AV	2	60	2" RHMA Overlay	\$ 231,000	2019-2020
DEL MONTE BLVD	BROADWAY AV	157' N/O CLEMINTINA AV	4	70	Surface Seal	\$ 80,622	2019-2020
LA SALLE AV	DEL MONTE BLVD	FREMONT BLVD	4		2" RHMA Overlay	\$ 191,700	2019-2020
LA SALLE AV	FREMONT BLVD	NOCHE BUENA ST	2	57	2" RHMA Overlay	\$ 324,000	2019-2020
LA SALLE AV	NOCHE BUENA ST	WARING ST	2	61	Surface Seal	\$ 32,976	2019-2020
LA SALLE AV	WARING ST	LUZERN ST	2	71	Surface Seal	\$ 31,320	2019-2020
LA SALLE AV	YOSEMITE ST	LINCOLN ST	2	84	Surface Seal	\$ 26,010	2019-2020
LA SALLE AV	LINCOLN ST	SANDPIPER CT	2	54	2" RHMA Overlay	\$ 341,010	2019-2020
CITY WIDE	CITY WIDE	CITY WIDE			Replace Storm Grates	\$ 260,000	2019-2020
SUBTOTAL						\$ 4,523,406	2019-2020
MILITARY AV	FREMONT BLVD	CIRCLE AV	2	38	Reconstruction (full dep	\$ 268,928	2020-2021
MILITARY AV	CIRCLE AV	NOCHE BUENA ST	2	55	2" RHMA Overlay	\$ 83,805	2020-2021
MILITARY AV	NOCHE BUENA ST	CROSS ST	2	37	Reconstruction (full dep	\$ 623,672	2020-2021
MILITARY AV	CROSS ST	HIGHLAND ST	2	63	Cape Seal	\$ 218,876	2020-2021
NOCHE BUENA ST	SONOMA AV	BROADWAY AV	2	65	2" RHMA Overlay	\$ 277,020	2020-2021
NOCHE BUENA ST	BROADWAY AV	PHOENIX AV	2	77	Surface Seal	\$ 45,060	2020-2021
NOCHE BUENA ST	PHOENIX AV	LA SALLE AV	2	66	Surface Seal	\$ 45,216	2020-2021
NOCHE BUENA ST	LA SALLE AV	SEASIDE HIGH ENTRANCE	2	64	2" RHMA Overlay	\$ 486,000	2020-2021
WHEELER ST	END	KIMBALL AVE	2	79	Surface Seal	\$ 19,599	2020-2021
WHEELER ST	KIMBALL AV	HILBY AV	2	52	Cape Seal	\$ 149,160	2020-2021
DEL MONTE BLVD	ECHO AV	AUTO CENTER PKWY	4	43	Reconstruction (full dep	\$ 1,100,769	2020-2021
GIGLING RD	286' E/O PARKER FLATS CUT OFF RD	70' E/O 7TH AV	2	3	Reconstruction (full dep	\$ 925,349	2020-2021
NOCHE BUENA ST	HILBY AV	SONOMA AV	2	49	Reconstruction (full dep	\$ 779,100	2020-2021
PLUMAS AV	NOCHE BUENA ST	HIGHLAND ST	2	58	2" RHMA Overlay	\$ 383,850	2020-2021
SUBTOTAL						\$ 5,406,403	2020-2021

RESOLUTION NO. 2018 - ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE

**ADOPTING A LIST OF STREET REPAIR PROJECTS FUNDED BY
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT**

WHEREAS, Senate Bill 1 (SB 1), also known as the Road Repair and Accountability Act of 2017 (RMRA) was passed by the Legislature and signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 was amended by Assembly Bill 135 and signed into law by the Governor in September 2017 in order to, among other things, clarify eligibility requirements; and

WHEREAS, RMRA requires that prior to receiving an apportionment of RMRA funds from the Controller in a fiscal year, a city must submit to the Commission a list of projects proposed to be funded with these funds; and

WHEREAS, RMRA requires that all projects proposed to receive funding must be included in a city budget that is adopted by the applicable city council at a regular public meeting; and

WHEREAS, the SB1 Project List attached hereto as Exhibit 'B' has been prepared in accordance with the RMRA Guidelines prepared by the California Transportation Commission (CTC); and

WHEREAS, the SB1 allows the flexibility of the City to modify funding priorities for projects in accordance with local needs and priorities so long as the projects are consistent with RMRA priorities; and

WHEREAS, the SB1 Project List will be updated at least annually and presented to the City Council for approval prior to resubmittal to the CTC; and

WHEREAS, the City updated its Pavement Management Program to determine and prioritize the transportation project list to ensure investments are most cost-effectively applied to the transportation projects; and

WHEREAS, funding from RMRA for fiscal years ending 2018 - 2019 is estimated to be \$567,346.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Seaside is hereby adopting the project list attached hereto as Exhibit A to be funded in fiscal years ending 2019 through 2021 with Road Maintenance and Rehabilitation Account revenues.

PASSED AND ADOPTED at a regular meeting of the City Council duly held on the 7th day of June 2018 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

Exhibit B - Seaside Pavement Management Program
Proposed Road Surface Seal Projects Using SB 1 Funds

DRAFT

Street Name	Begin Location	End Location	Lanes	PCI	Total Cost	Year
ANCON ST	MESCAL ST	BROADWAY AVE	2	61	\$ 23,680	2018-19
ASCOT CT	END	ANCON ST	2	54	\$ 3,340	2018-19
ATHENS CT	ANCON ST	END	2	65	\$ 4,303	2018-19
BAKER ST	SAN PABLO AVE	ECHO AVE	2	69	\$ 4,000	2018-19
BALFOUR CT	BROADWAY AVE	END	2	57	\$ 4,532	2018-19
BARBARA CT	SIERRA AVE	END	2	57	\$ 13,190	2018-19
BROADWAY AV	SOTO ST	GENERAL JIM MOORE	4	75	\$ 97,923	2018-19
ELM AVE	HARDING ST	VALLEJO ST	1	52	\$ 5,691	2018-19
EUCALYPTAS AVE	BALDWIN CT	LASSEN ST	2	78	\$ 9,813	2018-19
FERNANDO ST	MINGO AVE	SAN PABLO AVE	2	58	\$ 14,126	2018-19
FLORES PL	FLORES ST	WARING ST	1	77	\$ 2,066	2018-19
FLORES ST	MINGO AVE	LA SALLE AVE	2	51	\$ 40,464	2018-19
FREMONT BL	BROADWAY AV	BIRCH AV	4	71	\$ 65,010	2018-19
FREMONT BL	BIRCH AV	SAN PABLO AV	4	80	\$ 54,534	2018-19
FREMONT BL	SAN PABLO AV	PLAYA AV	4	80	\$ 60,813	2018-19
FREMONT BL	PLAYA AV	255 S/O MILITARY AV	4	80	\$ 57,002	2018-19
FREMONT BL	255' S/O MILITARY AV	CITY LIMIT (N)	4	74	\$ 31,750	2018-19
SUBTOTAL					\$ 492,237	2018-19
1ST AVE	LIGHTFIGHTER DR	GIGLING RD	2	55	\$ 35,828	2019-20
COE AVENUE	60' E/O BUTTERCUP BLVD	347' W/O ENTRY TO SEASIDE MIDDLE SCHOOL	2	78	\$ 56,240	2019-20
COSTA ST	ANCON ST	BROADWAY AVE	2	63	\$ 12,736	2019-20
DARWIN PL	DARWIN ST	HARDING ST	1	54	\$ 2,407	2019-20
DARWIN ST	HILBY AVE	END	2	55	\$ 8,475	2019-20
DARWIN ST	ST JAMES ST	ST ALBANS ST	1	51	\$ 11,392	2019-20
DARWIN ST	MINGO AVE	H PLACE	2	67	\$ 5,936	2019-20
DARWIN ST	VALLEJO PL	LA SALLE AVE	1	60	\$ 17,879	2019-20
GRANADA ST	MESCAL ST	MINGO AVE	2	75	\$ 8,085	2019-20
GRANADA ST	MINGO AVE	SAN PABLO AVE	2	76	\$ 11,807	2019-20
GREEN CT	NOCHE BUENA ST	END	2	63	\$ 2,610	2019-20
H PLACE	DARWIN ST	HARDING ST	2	57	\$ 2,352	2019-20
HARDING PL	HARDING ST	FLORES ST	1	59	\$ 2,632	2019-20

Exhibit B - Seaside Pavement Management Program
Proposed Road Surface Seal Projects Using SB 1 Funds

DRAFT

Street Name	Begin Location	End Location	Lanes	PCI	Total Cost	Year
HARDING ST	H PLACE	MINGO AVE	2	56	\$ 6,384	2019-20
HARROW CT	HILBY AVE	END	2	52	\$ 5,290	2019-20
HAVILAND TERRACE	KIMBALL AVE	KIMBALL AVE	2	88	\$ 14,071	2019-20
HILBY AV	CANYON DEL REY	FREMONT BLVD	2	70	\$ 41,550	2019-20
HILTON ST	OLYMPIA AVE	BAKER ST	1	78	\$ 16,906	2019-20
J PLACE	LUXTON ST	JUDSON ST	1	53	\$ 2,552	2019-20
KENNETH ST	HILBY AVE	SONOMA AVE	1	77	\$ 11,909	2019-20
KENNETH ST	BROADWAY AVE	END	2	59	\$ 5,558	2019-20
KENNETH ST	KENNETH PL	MINGO AVE	1	62	\$ 8,873	2019-20
L PLACE	LUXTON ST	LOWELL ST	1	79	\$ 2,163	2019-20
LAGUNA ST	PHOENIX AVE	OLYMPIA AVE	1	67	\$ 12,637	2019-20
LAGUNA ST	BAKER ST	PHOENIX AVE	1	89	\$ 11,513	2019-20
LIGHTFIGHTER DRIVE	HWY 1	560' E/O GENERAL JIM MOORE BLVD	2	77	\$ 100,000	2019-20
LINDBERGH CT	END	LA SALLE AVE	2	58	\$ 5,488	2019-20
LISBON CT	END	LA SALLE AVE	2	67	\$ 6,424	2019-20
LOUVAIN CT	END	LA SALLE AVE	2	52	\$ 6,423	2019-20
LOWELL PL	KENNETH ST	LOWELL ST	1	74	\$ 1,821	2019-20
LOWELL ST	BROADWAY AVE	SONOMA AVE	1	81	\$ 9,416	2019-20
LOWELL ST	MINGO AVE	KENNETH PL	1	52	\$ 8,565	2019-20
LOWELL ST	SAN PABLO AVE	L PLACE	1	62	\$ 3,901	2019-20
LUXTON PL	LUXTON ST	JUDSON ST	2	54	\$ 2,332	2019-20
LUXTON ST	LUXTON PL	MINGO AVE	1	61	\$ 8,727	2019-20
LUZERN ST	WANDA AVE	ST ELMO ST	1	54	\$ 16,640	2019-20
LYSETTE CT	END	LA SALLE AVE	2	60	\$ 6,371	2019-20
MADRID CT	END	KIMBALL AVE	2	59	\$ 8,890	2019-20
MAIDEN CT	END	MESCAL ST	2	64	\$ 3,459	2019-20
SUBTOTAL					\$ 506,243	2019-20
MANSELL CT	END	MESCAL ST	2	61	\$ 3,180	2020-21
MARIETTA CT	END	MARIETTA ST	2	65	\$ 4,870	2020-21
MARIPOSA ST	LA SALLE AVE	MILITARY AVE	2	86	\$ 28,871	2020-21
MAURITINA CT	END	MESCAL ST	2	56	\$ 2,889	2020-21

Exhibit B - Seaside Pavement Management Program
Proposed Road Surface Seal Projects Using SB 1 Funds

DRAFT

Street Name	Begin Location	End Location	Lanes	PCI	Total Cost	Year
MENDOCINO PL	MENDOCINO ST	ST HELENA ST	1	53	\$ 2,200	2020-21
MERCEDES CT	END	MESCAL ST	2	56	\$ 4,603	2020-21
MESCAL CT	END	MESCAL ST	2	65	\$ 4,654	2020-21
MESCAL PL	MESCAL ST	END	2	78	\$ 2,463	2020-21
MESCAL ST	BROADWAY AV	MERCEDES CT	2	60	\$ 46,440	2020-21
MINGO AV	MESCAL ST	GRANADA ST	2	67	\$ 18,612	2020-21
MIZPAH CT	MESCAL ST	END	2	54	\$ 4,916	2020-21
MONSERAT CT	END	MINGO AVE	2	52	\$ 3,260	2020-21
NADINA ST	LA SALLE AVE	SAN PABLO AVE	2	62	\$ 9,856	2020-21
OLYMPIA AVE	ROBERTS AVE	END	2	76	\$ 6,667	2020-21
ORD GROVE AV	DEL MONTE BLVD	FREMONT AVE	2	79	\$ 10,260	2020-21
ORD GROVE AV	FERMONT AVE	NOHCE BUENA	2	76	\$ 45,430	2020-21
SAN PABLO AV	NOCHE BUENA ST	WARING ST	2	72	\$ 29,340	2020-21
SAN PABLO AV	WARING ST	MENDOCINO ST	2	78	\$ 45,210	2020-21
SAN PABLO AV	MENDOCINO ST	MESCAL ST/SAN PABLO AVE	2	79	\$ 17,730	2020-21
SAND DUNES DR	CANYON DEL REY	NORTH CITY LIMITS	2	76	\$ 18,340	2020-21
SERAPE CT	SAN PABLO AVE	END	2	56	\$ 5,366	2020-21
SHAWNEE CT	END	SAN PABLO AVE	2	67	\$ 5,037	2020-21
SIERRA AVE	YOSEMITE ST	MESCAL ST	2	59	\$ 16,464	2020-21
ST ELMO ST	LUZERN ST	VALLEJO ST	1	53	\$ 2,256	2020-21
SUNNYHILL CT	KIMBALL AVE	SUNNYHILL CT	2	74	\$ 15,431	2020-21
VALENCIA CT	YOSEMITE ST	END	2	57	\$ 4,314	2020-21
VALLEJO ST	END	WANDA AVE	2	65	\$ 3,536	2020-21
VALLEJO ST	ST ELMO ST	ST JAMES ST	1	61	\$ 12,768	2020-21
VELERTON CT	END	YOSMITE ST	2	56	\$ 3,660	2020-21
VILLANOVA CT	END	YOSEMITE ST	2	54	\$ 2,980	2020-21
W PLACE	WARING ST	JUDSON ST	1	68	\$ 2,977	2020-21
WANDA AVE	NOCHE BUENA ST	LUZERN ST	2	59	\$ 39,744	2020-21
WANDA AVE	YOSEMITE ST	MESCAL ST	2	67	\$ 17,952	2020-21
WARING PL	JUDSON ST	WARING ST	1	63	\$ 2,200	2020-21
WARING ST	BROADWAY AVE	END	1	68	\$ 7,231	2020-21

Exhibit B - Seaside Pavement Management Program
Proposed Road Surface Seal Projects Using SB 1 Funds

DRAFT

Street Name	Begin Location	End Location	Lanes	PCI	Total Cost	Year
WARING ST	MINGO AVE	W PLACE	1	69	\$ 9,607	2020-21
WARING ST	SAN PABLO AVE	LA SALLE AVE	2	58	\$ 9,709	2020-21
WESTMINSTER CT	YOSEMITE ST	END	2	54	\$ 6,475	2020-21
YERBA BUENA CT	YOSEMITE ST	SOUTH/NORTH END	2	61	\$ 15,431	2020-21
SUBTOTAL					\$ 492,930	2020-21