



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

AGENDA

REGULAR DEL REY OAKS CITY COUNCIL MEETING

TUESDAY, APRIL 28, 2009 AT 7:00 P.M.

CHARLIE BENSON MEMORIAL HALL, CITY HALL

1. **7:00 P.M. – ROLL CALL**
2. **PUBLIC COMMENT:**
Anyone wishing to address the Council or Agency on matters not appearing on the Agenda may do so now. The public may comment on any other matter listed on the Agenda at the time the matter is being considered by the Council. *There will be a time limit of not more than three minutes for each speaker. No action will be taken by the Council on matters brought up under this item and all comments will be referred to staff.*
3. **Introduction of new Reserve Officer: David Laurits**
4. **CONSENT AGENDA:** *Action*
 - A. **MINUTES:**
 1. March 24, 2009, City Council Meeting
 2. April 8, 2009, Regular Planning Commission Meeting-Draft
 - B. **MONTHLY REPORT:**
 1. Claims, March 2009
 2. Financial Statement, March 2009
 3. Fire Department Response Report, March 2009
 4. Police Activity Report, March 2009
5. **OLD BUSINESS:** *Action*
 - A. Consider Adopting Ordinance No. 265 Amending Title 17 (Zoning Ordinance) of the Municipal Code Relating to Lot Coverage and Site Assessment Requirements
 - B. Update: Regarding Recruitment of new City Manager *Discussion*

6. **NEW BUSINESS:** *Action*
 - A. Consider Resolution No. 2009-04 A Resolution of the City of Del Rey Oaks accepting title to certain public improvements subject to grant restrictions imposed by the economic development administration. Authorization to accept title to South Boundary Road from FORA
 - B. Adjust City Limit Line *Discussion/Direction*

7. **STAFF REPORTS:**
 - A. City Manager Report

8. **MAYOR AND COUNCIL REPORTS:**

Reports from Mayor, Council and Staff concerning standing committees and board meetings attended and staff information reports on City matters.

9. **CORRESPONDENCE:** *Information Only*
 - A. Community Human Services Highlights of Regular and Special Board Meetings
 - B. Monterey Regional Waste Management District Highlights of the February 20, 2009 Board Meeting
 - C. Police Department letter of recognition
 - D. Public Works letter of recognition

10. **CLOSED SESSION:**

As permitted by Government Code Section 54956 et. seq. the Council may adjourned to a Closed Session to consider specific matters dealing with certain litigation, personnel, or labor/real property negotiations.

 - A. Conference with Legal Counsel – Anticipated Litigation
 - 1) Significant exposure to litigation pursuant to subdivision (b) of Section 54965.9: 2 case

 - B. Conference with Real Property Negotiator
 - 1) Property: 360 Acres of Former Fort Ord
Negotiating Party: Federal Development Partners
Under Negotiation: Price and Terms of Payment

11. **SET NEXT MEETING DATE:** Establish **Tuesday, May 26, 2009, 7:00 P.M.** as the date and time of the Council's next regular meeting.

12. **ADJOURNMENT**

Information distributed to the Council at the meeting becomes part of the public record. A copy of written material, pictures, etc. must be provided to the secretary for this purpose.

All enclosures and materials regarding these agenda items are available for public review at the Del Rey Oaks City Hall, 650 Canyon Del Rey Road, Del Rey Oaks.

THE REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF DEL REY OAKS CONVENED AT 7:00 P.M. ON
TUESDAY, MARCH 24, 2009 IN THE CHARLIE BENSON
MEMORIAL HALL, CITY HALL

Present: Council Member Clark, Council Member Edelen, Council Member Cecilio, Council Member Allion and Mayor Russell

Absent: None

Also present: City Attorney Wellington, City Manager Evans and Deputy City Clerk Carvalho

Meeting came to order at 7:00 p.m. and roll call was taken.

PUBLIC COMMENT:

Bob Oliver: Still has not had a conversation with the Mayor Russell or City Manager. Asking that the City draft a letter and tell him what to do next. Asked that money be reimbursed, that he's lost money, lost jobs, lost a girlfriend, and that his constitutional rights have been violated. He demands that the City has the responsibility to answer his question, and his requests have not been met. He stated that citizen's groups will be rising up all over the peninsula.

CONSENT AGENDA:

Council Member Clark: Pull **Item 3.C.2.**, Letter to Mayor Ralph Rubio and Members of the Seaside City Council Regarding the Ban of the Sale, Possession and Discharge of Fireworks.

Neal Glover: Wants to know what will happen to his claim (Item 3.C.1)?

City Attorney Wellington: Denying the claim is the direction of the Insurance Company and a copy will be sent to them.

Motion by Council Member Edelen to approve consent agenda with the exception of 3.C.2;

A. MINUTES:

1. February 24, 2009, City Council Meeting
2. March 11, 2009, Regular Planning Commission Meeting

B. MONTHLY REPORT:

1. Claims, February 2009
2. Financial Statement, February 2009
3. Fire Department Response Report, February 2009

4. Police Activity Report, February 2009

C. MISCELLANEOUS

1. Denial of Claim Filed by Dr. Neal Glover

Seconded by Council Member Allion

There was no further public comment received

Motion passed 5-0

The Council considered **ITEM 3.C.2.** Letter to Mayor Ralph Rubio and Members of the Seaside City Council Regarding the Ban of the Sale, Possession and Discharge of Fireworks

Council Member Clark: Feels strongly that there should be no illegal fireworks, but does not have a problem with the over the counter type; in favor of enforcing the illegal fireworks.

Mayor Russell: Our own Fire Chief is the one that is making the recommendation for this change. He feels it's a very wise thing to do.

Council Member Edelen: Respects the Mayor's intent, but the primary reason he is against is because he doesn't feel Del Rey Oaks should impose their position on Seaside.

Council Member Allion: Doesn't feel Del Rey Oaks should be addressing this in a letter, feels that citizen's should write letters.

Mayor Russell: Reminded the Council that the corner of Safeway's parking lot is in Seaside and could have a firework stand in that location.

Chief of Police Langford: Feels that if Seaside wasn't our contracted fire service then he could understand no opinion on our part, but feels that since Seaside Fire is responsible for our safety and welfare we should listen. Also no fireworks show in Monterey this year will bring a significant increase into the neighborhoods.

Council Member Cecilio: When you entertain legal fireworks you also entertain illegal fireworks.

PUBLIC COMMENT:

Bob Oliver: Asked about Del Rey Oaks rules. No fireworks and telling Seaside to do the same.

Mayor Russell: Not telling them but asking them.

Bob Oliver: Along with moped business also had sandwich business and insurance would cover mopeds but not sandwich business. You are not educating people, you are telling them what to do. Can't continue to look at...*(over time limit and asked to stop by Mayor Russell).*

Council Member Clark: Could we tone down the letter? Illegal vs legal? Feels it should not be so strong.

Council Member Cecilio: Did Fire Chief look at letter?

Mayor Russell: No I don't believe he has.

Council Member Allion: Is the City of Seaside considering banning fireworks? Maybe support the proposal made by their fire chief to consider the ban on fireworks. Hasn't changed his fundamental stance.

Mayor Russell: Take out strong language?

Council Member Clark: Last year after the fireworks many Seaside residents spoke out on the use of the illegal fireworks and not on the over the counter fireworks.

Motion by Council Member Council Member Allion to not send this letter, seconded by Council Member Edelen

There was no further public comment received

Motion passed 5-0

OLD BUSINESS:

The Council considered **ITEM 4.A.**, Memorandum of Agreement Regarding Next Generation Radio System Joint Governance and Financing (NGEN; Fred Cohn)

Nick Chiulos: Stated that he was representing NGEN and that Fred Cohn was unable to attend this meeting. The FCC has driven the need for this new system, and they are looking to put together a finance package to redo the County's radio system.

Mayor Russell: What other agencies have approved so far?

Nick Chiulos: Easier to state who hasn't approved it yet...Salinas with positive recommendation, Salinas Rural Fire District, Carmel, County of Monterey all have on their agendas with positive recommendations.

Mayor Russell: \$4470 for 09-10 and 10-11, \$10,000 per year from there on.

Nick Chiulos: First years are soft costs, the rest are financeable but not the soft costs.

Mayor Russell: Long term \$10,000?

Nick Chiulos: Yes, estimate based on the agencies themselves.

Council Member Edelen: 15 year period, are we locking ourselves into an obsolete system? Or is there a plan to continue upgrading?

Nick Chiulos: Yes, the plan is to build this type of flexibility into the system. The County is running the project but the user council will be making the decision about the choice of contractor.

City Manager Evans: Policy advisory council includes Mayor Russell

Council Member Allion: Are there any potential savings or cost avoidances that will offset this cost?

City Manager Evans: This is based on the number of radios

Nick Chiulos: We are looking for all kinds of funding to help lower the price, possible stimulus funding.

Mayor Russell: These are costs we have to incur

Nick Chiulos: These are each jurisdictions responsibility.

Mayor Russell: So if we didn't do anything this year what would happen?

Nick Chiulos: Signing this agreement would be agreeing to be a part of this program and is agreeing to this funding, and needs to know who is in and who's out. 2013 is the narrow-banding deadline.

Mayor Russell: Importance of this agreement is for funding.

Council Member Allion: Article 10: States that we can resign from this agreement with 23 months notice, and wants to know what the residual will be. Feels uncomfortable signing this agreement and if another agency backs out this could affect the remaining members. Doesn't like the agreement but knows that we have no choice.

City Attorney Wellington: Understands the concerns but everyone must participate and gives a pretty good chance that no one will back out. Also consider this agreement has been reviewed by a lot of other cities.

Council Member Allion: Has read too many packages that have come in a lot higher then planned.

Council Member Edelen: We have a small footprint of \$150,000 over a 15 year period where Monterey has a 6 million dollar footprint would be unlikely to back out at that cost.

*Motion by Council Member Edelen to approve, seconded Council Member Clark
There was no public comment received*

Motion passed 5-0

The Council considered **ITEM 4.B.**, Amend City of Del Rey Oaks Budget for FY 2008-2009; Dewey D. Evans and Laura Dadiw

City Manager Evans: Continuation of the last meeting presentation. Had a subcommittee meeting and adjusted some of the columns. He went over the changed figures and how they affect the bottom line. Revenue Side: Property Taxes: Asking the Council to reduce the overall amount by \$2,991. Other Taxes: Asking the Council to increase by \$20,094. Licenses & Permits: Reduce by \$10,256. Fines and Forfeitures: Increasing by \$3,835. Interest Earned: Increase by \$5,567. Other Agency Revenue: Increasing by \$2,556. Current Services: Decrease by \$43,097. Parks and Recreation: Decreased by \$3,900. Other: Decrease by \$35,100, these are mainly because of the park bond acts being postponed until next year. In total on Revenue: Decrease a total \$63,317 which is extremely good in comparison to other cities. On the Expenditure side: Operating expenses: Asking a decrease of \$9,147. Supplies and services: Increase of \$39,407. Capital Outlay: Decrease by \$97,293, for a total net change in

expenses of decreasing \$56,426. This leaves an adjusted balance of revenue over expenditures of \$327.00

Council Member Allion: Asked if there is a plan for this fence relating to the park grant and dog park? Has this been before the Planning Commission?

Mayor Russell: Didn't know about the grant coming due so quickly and doesn't feel that a fence is necessary. Doesn't know why this fence came up to begin with. The park has been open space for a very long time. Doesn't know how this item was added back in.

Council Member Edelen: This was basically free money and felt we should not disregard it.

Council Member Clark: Walks quite frequently, Dog Park has been very popular and has had a lot of people request a fence.

Council Member Allion: Has heard complaints from one citizen that her small dogs were harassed by larger dogs. What kind of fence are we talking about here? Apposed to the fence now because he doesn't know what it will look like. There has been no process to this proposal. Has seen a few dog parks, and feels there should be many considerations before rushing into this.

Council Member Edelen: Can see delaying a dog park fence, but there must be some use for the money that we can use.

PUBLIC COMMENT:

Andy Clarke: Would love to see a dog park fence and it would look like the baseball field.

Motion by Council Member Allion to adopt the amended budget, seconded by Council Member Edelen

There was no further public comment received

Motion passed 5-0

NEW BUSINESS:

The Council considered **ITEM 5.A.**, Consider Planning Commission Resolution No. 2009-02 Recommending that the City Council Amend Title 17 (Zoning Ordinance) of the Municipal Code Relating to Lot Coverage and Site Assessment Requirements and Set Public Hearing for April 28, 2009.

City Attorney Wellington: Action being requested by Planning Commission to set a public hearing to discuss this information and receive public input.

City Manager City Manager Evans: Next meeting is April 28th, second meeting would be May 26th.

City Attorney Wellington: First reading is the public hearing, second reading is consequential usually.

Motion by Council Member Clark for public hearing to be on April 28th, seconded by Council Member Cecilio
There was no public comment received
Motion passed 5-0

The Council considered **ITEM 5.B.** Consider Alternative Method of Enforcement for Violations of the Del Rey Oaks Municipal Code

City Attorney Wellington: Self explanatory memo from Chief Langford which says that staff people can facilitate and expedite these violations.

Chief of Police Langford: See if there is interest in adopting an ordinance similar to Marina's. The amount of dollars spent to enforce fines will be kept more in house and reduce city expenditures.

Council Member Clark: Happy that this is being considered.

Council Member Cecilio: How much money would this have brought into the City?

Chief of Police Langford: Hard to say, but would feel more comfortable having more in house control.

Council Member Edelen: Is there any downside to this?

Chief of Police Langford: More Cities are looking at this. Courts are overburdened and would prefer to not hear barking dog citations, etc.

City Attorney Wellington: There was an expansion of the law that expanded the ability to use these avenues.

Council Member Clark: Does City Council hear the disputes?

Mayor Russell: Does this preclude further action?

Chief of Police Langford: Most hire a dispute officer and does not preclude further actions.

PUBLIC COMMENT:

Bob Oliver: Feels the City does not have the right to enforce some and not others.

Andy Clarke: Neighbor felt that when police sent a citation through the courts; something in house would have eliminated the court process.

City Attorney Wellington: To bring back at the latest in May.

The Council considered **ITEM 5.A.,** Discussion of Process and Time-Line for Recruiting New City Manager.

City Manager Evans: When he was hired he was under the limitation of CalPers restrictions limiting the number of hours he can work long term. He suggested that a committee be formed to work with City Manager and Assistant.

Council Member Cecilio: Wants to be part of this committee.

Mayor Russell: Appointed committee of Council Member Cecilio, Mayor Russell, City Manager Evans and Laura Dadiw

Motion by Council Member Allion to form ad hoc committee, seconded by Council Member Edelen

There was no public comment received

Motion passed 5-0

The Council considered **ITEM 5.D.**, Employment Agreement for Chief of Police & City Operations Supervisor (this matter may be continued and taken up for action after the closed session)

Mayor Russell: Will be brought back after closed session

City Attorney Wellington: Document has been drafted but not reviewed so Council will get the details during closed session.

STAFF REPORTS:

City Manager Evans: Announced next meeting date as April 28th

COUNCIL REPORTS:

Council Member Clark: Reported on MST. Back from MST trip in Washington DC. MST is in critical funding state. Some lines have grown considerably.

Council Member Edelen: Reported on TAMC goals.

Mayor Russell: Reported on FORA and MRWPCA big meeting regarding a collaborative effort.

8:44 p.m. – Adjourned regular meeting

8:48 p.m. - Convened into closed session

9:14 p.m. - Council came back into open session

City Attorney Wellington announced that the Council met on two items, the real property and potential litigation two cases. Information was received and no action was taken.

The Council considered **Item 5.D.**, Chief of Police & City Operations Supervisor Contract. The conditions of the contract were discussed.

Motion by Council Member Clark to approve, seconded by Council Member Cecilio

There was no public comment received

Motion passed 5-0

9:16 p.m. – Meeting adjourned.

Next Regular Meeting Date: Tuesday, March 24, 2009, 7:00 p.m.

Approved:

DRAFT

**REGULAR MONTHLY MEETING DEL REY OAKS PLANNING
COMMISSION WEDNESDAY, APRIL 8, 2009 AT 7:00 P.M.
CHARLIE BENSON MEMORIAL HALL**

Present: Commissioner Clarke, Zuccaro, Hayworth, Weir, Chairman Jaksha
Absent: Commissioner Lucido and Commissioner Thayer
Also Present: Assistant City Attorney Rathie and Assistant Deputy City Clerk
Minami

CONSENT AGENDA:

Motion by Commissioner Weir to approve:

March 11, 2009 Regular Planning Commission Minutes

Seconded by Commissioner Zuccaro

No public comment was received

Motion passed 5-0

PUBLIC COMMENT: None

BUILDING REPORT: Accepted

NEW BUSINESS:

The Commission considered **Item 5.A.** Mike & Crescenda Zuccaro, ARC #09-02, 12 Boronda Way, APN #012-48-147. Requesting Architectural Review to replace two rear yard facing single glazed sliding glass doors with vinyl clad French doors. One door will be changed from nearly 10ft. wide down to 8ft. wide. The vinyl clad finish will be a light tan color.

Commissioner Zuccaro stepped down from dais.

Mike Zuccaro, Applicant: Describes the project, and explains that the finish will be aluminum, instead of vinyl.

Commissioner Clarke: Are side lines ventilated?

Mike Zuccaro: Yes.

Commissioner Weir: They will be more energy efficient. Really loves French doors.

Assistant City Attorney Buchert: The limit is 500 feet from the project, so there isn't a conflict.

Jack Jones: Decided to keep the garage within the setbacks, so no variance is needed and the oak tree will not be touched.

Motion by Commissioner Weir to approve Item 5.A. ARC #09-01 with the condition that it is difference between aluminum and vinyl is noted, seconded by Commissioner Hayworth.

No further public comment was received.

Motion passed 4-0

Commissioner Zuccaro came back to dais.

ANNOUNCEMENTS/COMMENTS:

Commissioner Weir: Is the Resort project still in limbo?

Assistant City Attorney Rathie: Nothing to report.

7:15 P.M. – Meeting Adjourned

NEXT REGULAR MEETING: Wednesday, May 13, 2009 at 7:00 P.M.

Approved

CITY OF DEL REY OAKS

Check Detail

March 2009

Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3115	3/13/2009	Kimberly Carvahlo - DCC		1000 · GEN...			(1,861.10)
			Carvahlo DD	10010 · SAL...	(2,479.50)	GF:090 ...	2,479.50
			Carvahlo ss/med er	10012 · MED...	(37.41)	GF:090 ...	37.41
			Carvahlo FWT	2290 · PAYR...	361.17		(361.17)
			Carvahlo SWT	2225 · STAT...	109.35		(109.35)
			Carvahlo SUI	2225 · STAT...	28.38		(28.38)
			Carvahlo AFLAC	2275 · AFLA...	9.00		(9.00)
			Carvahlo	2235 · PERS ...	49.59		(49.59)
			Carvahlo AFLAC Pretax	2275 · AFLA...	23.50		(23.50)
			Carvahlo	2235 · PERS ...	(123.98)		123.98
			Carvahlo	10011 · PERS	123.98	GF:090 ...	(123.98)
			Carvahlo ss/medicare ce	2290 · PAYR...	37.41		(37.41)
			Carvahlo ss/medicare er	2290 · PAYR...	37.41	GF:090 ...	(37.41)
TOTAL					(1,861.10)		1,861.10
3116	3/13/2009	Dewey Evans - Interim CM		1000 · GEN...			(7,400.00)
			Evans	100102 · CIT...	(8,000.00)	GF:090 ...	8,000.00
			Evans FWT	2290 · PAYR...	600.00	GF:090 ...	(600.00)
TOTAL					(7,400.00)		7,400.00
3117	3/13/2009	Karen L. Minami - ADCC	Minami	1000 · GEN...			(1,736.59)
			Minami DD	10010 · SAL...	(2,040.00)	GF:090 ...	2,040.00
			Minami ss/med er	10012 · MED...	(30.84)	GF:090 ...	30.84
			Minami FWT	2290 · PAYR...	158.20		(158.20)
			Minami SWT	2225 · STAT...	34.78		(34.78)
			Minami SUI	2225 · STAT...	23.39		(23.39)
			Minami AFLAC Pretax	2275 · AFLA...	15.40		(15.40)
			Minami	2235 · PERS ...	40.80		(40.80)
			Minami 85% ERMTC	10011 · PERS	102.00	GF:090 ...	(102.00)
			Minami ERMTC	2235 · PERS ...	(102.00)		102.00
			Minami ss/med er	2290 · PAYR...	30.84		(30.84)
			Minami ss/med ce	2290 · PAYR...	30.84	GF:090 ...	(30.84)
TOTAL					(1,736.59)		1,736.59

CITY OF DEL REY OAKS

Check Detail

March 2009

Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3118	3/13/2009	Christopher L. Bourquin - ...		1000 · GEN...			(1,939.22)
			Bourquin DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Borquin	10009 · OVE...	(167.94)	GF:172 ...	167.94
			Borquin	2290 · PAYR...	443.19	GF:172 ...	(443.19)
			Borquin	2225 · STAT...	129.84	GF:172 ...	(129.84)
			Borquin er	10012 · MED...	(39.91)	GF:172 ...	39.91
			Borquin ss/med er	2290 · PAYR...	39.91	GF:172 ...	(39.91)
			Borquin ee	2290 · PAYR...	39.91		(39.91)
			Borquin SUI	2225 · STAT...	30.27	GF:172 ...	(30.27)
			Borquin	10130 · EDU...	(37.50)	GF:172 ...	37.50
			Borquin	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Borquin ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28
			Borquin ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
		TOTAL			(1,939.22)		1,939.22
3119	3/13/2009	Ronald Langford - Police C...	Langford	1000 · GEN...			(3,846.22)
			Langford DD	10010 · SAL...	(4,600.00)	GF:172 ...	4,600.00
			Langford	2290 · PAYR...	479.60	GF:172 ...	(479.60)
			Langford	2225 · STAT...	178.50	GF:172 ...	(178.50)
			Langford SUI	2225 · STAT...	53.68	GF:172 ...	(53.68)
			Langford	10130 · EDU...	(50.00)	GF:172 ...	50.00
			Langford PERS	2235 · PERS ...	92.00	GF:172 ...	(92.00)
			Langford ERMTC	10011 · PERS	(230.00)	GF:172 ...	230.00
			Langford ERMTC	2235 · PERS ...	230.00	GF:172 ...	(230.00)
		TOTAL			(3,846.22)		3,846.22
3120	3/13/2009	David M Olmos - Officer (...)	Olmos	1000 · GEN...			(1,893.77)
			Olmos DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Olmos	2290 · PAYR...	315.79	GF:172 ...	(315.79)
			Olmos	2225 · STAT...	102.49	GF:172 ...	(102.49)
			Olmos ss/med er	10012 · MED...	(36.93)	GF:172 ...	36.93
			Olmos ss/med er	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Olmos ss/med ee	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Olmos SUI	2225 · STAT...	28.01	GF:172 ...	(28.01)
			Olmos	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Olmos ERMTC	10011 · PERS	121.28	GF:172 ...	(121.28)
			Olmos ERMTC	2235 · PERS ...	(121.28)	GF:172 ...	121.28
		TOTAL			(1,893.77)		1,893.77

CITY OF DEL REY OAKS

Check Detail

March 2009

Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3121	3/13/2009	Ralph E Topps - Officer	Topps	1000 · GEN...			(1,165.37)
			Topps DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Topps	2290 · PAYR...	103.11	GF:172 ...	(103.11)
			Topps	2225 · STAT...	23.73	GF:172 ...	(23.73)
			Topps ss/med er	10012 · MED...	(36.93)	GF:172 ...	36.93
			Topps ss/med er	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Topps ss/med ee	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Topps SUI	2225 · STAT...	28.01	GF:172 ...	(28.01)
			Topps	2270 · GARN...	1,116.86	GF:172 ...	(1,116.86)
			Topps	2235 · PERS ...	(48.51)	GF:172 ...	48.51
			Topps ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28
			Topps ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
TOTAL					(1,165.37)		1,165.37
3122	3/13/2009	Russell V Van Zanten - Off...	Van Zanten	1000 · GEN...			(1,893.77)
			Van Zanten DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Van Zanten	2290 · PAYR...	315.79	GF:172 ...	(315.79)
			Van Zanten	2225 · STAT...	102.49	GF:172 ...	(102.49)
			Van Zanten er	10012 · MED...	(36.93)	GF:172 ...	36.93
			Van Zanten ss/med er	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Van Zanten ss/med ee	2290 · PAYR...	36.93	GF:172 ...	(36.93)
			Van Zanten SUI	2225 · STAT...	28.01	GF:172 ...	(28.01)
			Van Zanten	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Van Zanten ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28
			Van Zanten ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
TOTAL					(1,893.77)		1,893.77
3123	3/13/2009	Mario A Villarreal - Serge...	Villarreal	1000 · GEN...			(2,953.76)
			Villarreal DD	10010 · SAL...	(3,095.50)	GF:172 ...	3,095.50
			Villarreal	10009 · OVE...	(428.64)	GF:172 ...	428.64
			Villarreal	2290 · PAYR...	338.08	GF:172 ...	(338.08)
			Villarreal	2225 · STAT...	100.94	GF:172 ...	(100.94)
			Villarreal er	10012 · MED...	(53.71)	GF:172 ...	53.71
			Villarreal ss/med er	2290 · PAYR...	53.71	GF:172 ...	(53.71)
			Villarreal ss/med ee	2290 · PAYR...	53.71	GF:172 ...	(53.71)
			Villarreal SUI	2225 · STAT...	40.74	GF:172 ...	(40.74)
			Villarreal	10130 · EDU...	(25.00)	GF:172 ...	25.00
			Villareal	2235 · PERS ...	61.91	GF:172 ...	(61.91)
			Villareal ERMTC	10011 · PERS	(154.78)	GF:172 ...	154.78
			Villareal ERMTC	2235 · PERS ...	154.78	GF:172 ...	(154.78)
TOTAL					(2,953.76)		2,953.76

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04/23/09

CITY OF DEL REY OAKS

Check Detail

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3124	3/13/2009	Joseph nm Johnson - PW	Johnson	1000 · GEN...			(1,748.91)
			Johnson DD 60%	10010 · SAL...	(1,224.00)	GF:311 ...	1,224.00
			Johnson 40%	10010 · SAL...	(816.00)	GF:411 ...	816.00
			Johnson	2290 · PAYR...	136.38		(136.38)
			Johnson	2225 · STAT...	24.76		(24.76)
			Johnson 60% er	10012 · MED...	(18.56)	GF:311 ...	18.56
			Johnson 40% er	10012 · MED...	(12.37)	GF:411 ...	12.37
			Johnson ss/med er	2290 · PAYR...	30.93		(30.93)
			Johnson ss/med ee	2290 · PAYR...	30.93		(30.93)
			Johnson SUI	2225 · STAT...	23.47		(23.47)
			Johnson	2235 · PERS ...	40.80		(40.80)
			Johnson ERMTC 60%	10011 · PERS	(61.20)	GF:311 ...	61.20
			Johnson ERMTC 40%	10011 · PERS	(40.80)	GF:411 ...	40.80
			Johnson ERMTC	2235 · PERS ...	102.00		(102.00)
			Johnson	2275 · AFLA...	26.00		(26.00)
			Johnson Pretax	2275 · AFLA...	8.75		(8.75)
		TOTAL			(1,748.91)		1,748.91
3125	3/13/2009	Terry L. Serrano - PW	Serrano	1000 · GEN...			(1,659.08)
			Serrano DD 60%	10010 · SAL...	(1,224.00)	GF:311 ...	1,224.00
			Serrano 40%	10010 · SAL...	(816.00)	GF:411 ...	816.00
			Serrano FWT	2290 · PAYR...	180.90		(180.90)
			Serrano	2225 · STAT...	38.87		(38.87)
			Serrano 60% er	10012 · MED...	(18.49)	GF:311 ...	18.49
			Serrano 40% er	10012 · MED...	(12.33)	GF:411 ...	12.33
			Serrano med/ss er	2290 · PAYR...	30.82		(30.82)
			Serrano med/ss ee	2290 · PAYR...	30.82		(30.82)
			Serrano SUI	2225 · STAT...	23.38		(23.38)
			Serrano	2235 · PERS ...	40.80		(40.80)
			Serrano ERMTC 60%	10011 · PERS	(61.20)	GF:311 ...	61.20
			Serrano ERMTC 40%	10011 · PERS	(40.80)	GF:411 ...	40.80
			Serrano ERMTC	2235 · PERS ...	102.00		(102.00)
			Serrano RV fee	3802 · RV R...	50.00	GF:411 ...	(50.00)
			Serrano Pretax	2275 · AFLA...	16.15		(16.15)
		TOTAL			(1,659.08)		1,659.08

CITY OF DEL REY OAKS

Check Detail

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3126	3/13/2009	Mitesh Patel - Reserve Offi...	Patel	1000 · GEN...			(89.64)
			Patel	100103 · RE...	(91.98)	GF:172 ...	91.98
			Patel er	10012 · MED...	(1.33)	GF:172 ...	1.33
			Patel ss/med er	2290 · PAYR...	1.33	GF:172 ...	(1.33)
			Patel ss/med ee	2290 · PAYR...	1.33	GF:172 ...	(1.33)
			Patel SUI	2225 · STAT...	1.01	GF:172 ...	(1.01)
TOTAL					(89.64)		89.64
3127	3/13/2009	Chris Salopek - Reserve Of...	Salopek	1000 · GEN...			(164.18)
			Reserve Salopek	100103 · RE...	(168.63)	GF:172 ...	168.63
			Salopek	2225 · STAT...	0.15	GF:172 ...	(0.15)
			Salopek er	10012 · MED...	(2.45)	GF:172 ...	2.45
			Salopek ss/med er	2290 · PAYR...	2.45	GF:172 ...	(2.45)
			Salopek ss/med ee	2290 · PAYR...	2.45	GF:172 ...	(2.45)
			Salopek SUI	2225 · STAT...	1.85	GF:172 ...	(1.85)
TOTAL					(164.18)		164.18
3128	3/13/2009	Jose Urquizo, Jr - Reserve ...	Urquizo	1000 · GEN...			(59.76)
			Urquizo	100103 · RE...	(61.32)	GF:172 ...	61.32
			Urquizo	2225 · STAT...	0.67	GF:172 ...	(0.67)
			Urquizo er	10012 · MED...	(0.89)	GF:172 ...	0.89
			Urquizo ss/med er	2290 · PAYR...	0.89	GF:172 ...	(0.89)
			Urquizo ss/med ee	2290 · PAYR...	0.89	GF:172 ...	(0.89)
TOTAL					(59.76)		59.76
3129	3/13/2009	Matthew Young - Reserve ...	Young	1000 · GEN...			(1,356.39)
			Reserve Young DD @22.30	100103 · RE...	(1,161.16)	GF:172 ...	1,161.16
			Young @ 15.33	100103 · RE...	(245.28)	GF:172 ...	245.28
			Young	2290 · PAYR...	14.19	GF:172 ...	(14.19)
			Young	2225 · STAT...	15.47	GF:172 ...	(15.47)
			Young er	10012 · MED...	(20.39)	GF:172 ...	20.39
			Young ss/med er	2290 · PAYR...	20.39	GF:172 ...	(20.39)
			Young ss/med ee	2290 · PAYR...	20.39	GF:172 ...	(20.39)
TOTAL					(1,356.39)		1,356.39

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3130	3/30/2009	Kimberly Carvahlo - DCC	Carvahlo	1000 · GEN...			(1,861.10)
			Carvahlo DD	10010 · SAL...	(2,479.50)	GF:090 ...	2,479.50
			Carvahlo ss/med er	10012 · MED...	(37.41)	GF:090 ...	37.41
			Carvahlo FWT	2290 · PAYR...	361.17		(361.17)
			Carvahlo SWT	2225 · STAT...	109.35		(109.35)
			Carvahlo SUI	2225 · STAT...	28.38		(28.38)
			Carvahlo AFLAC	2275 · AFLA...	9.00		(9.00)
			Carvahlo	2235 · PERS ...	49.59		(49.59)
			Carvahlo AFLAC Pretax	2275 · AFLA...	23.50		(23.50)
			Carvahlo	2235 · PERS ...	(123.98)		123.98
			Carvahlo	10011 · PERS	123.98	GF:090 ...	(123.98)
			Carvahlo ss/medicare ee	2290 · PAYR...	37.41		(37.41)
			Carvahlo ss/medicare er	2290 · PAYR...	37.41	GF:090 ...	(37.41)
		TOTAL			(1,861.10)		1,861.10
3131	3/30/2009	Karen L. Minami - ADCC	Minami	1000 · GEN...			(1,736.59)
			Minami DD	10010 · SAL...	(2,040.00)	GF:090 ...	2,040.00
			Minami ss/med er	10012 · MED...	(30.84)	GF:090 ...	30.84
			Minami FWT	2290 · PAYR...	158.20		(158.20)
			Minami SWT	2225 · STAT...	34.78		(34.78)
			Minami SUI	2225 · STAT...	23.39		(23.39)
			Minami AFLAC Pretax	2275 · AFLA...	15.40		(15.40)
			Minami	2235 · PERS ...	40.80		(40.80)
			Minami 85% ERMTC	10011 · PERS	102.00	GF:090 ...	(102.00)
			Minami ERMTC	2235 · PERS ...	(102.00)		102.00
			Minami ss/med er	2290 · PAYR...	30.84		(30.84)
			Minami ss/med ee	2290 · PAYR...	30.84	GF:090 ...	(30.84)
		TOTAL			(1,736.59)		1,736.59
3132	3/30/2009	Christopher L. Bourquin - ...	Borquin	1000 · GEN...			(2,171.04)
			Bourquin DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Borquin	10009 · OVE...	(293.90)	GF:172 ...	293.90
			Borquin	2290 · PAYR...	542.77	GF:172 ...	(542.77)
			Borquin	2225 · STAT...	164.81	GF:172 ...	(164.81)
			Borquin er	10012 · MED...	(45.36)	GF:172 ...	45.36
			Borquin ss/med er	2290 · PAYR...	45.36	GF:172 ...	(45.36)
			Borquin ee	2290 · PAYR...	45.36		(45.36)
			Borquin SUI	2225 · STAT...	34.41	GF:172 ...	(34.41)
			Borquin	10130 · EDU...	(37.50)	GF:172 ...	37.50
			Borquin	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Borquin ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28

CITY OF DEL REY OAKS

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
			Borquin ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
			Borquin	10120 · UNIF...	(250.00)	GF:172 ...	250.00
TOTAL					(2,171.04)		2,171.04
3133	3/30/2009	Ronald Langford - Police C...	Langford	1000 · GEN...			(3,846.22)
			Langford DD	10010 · SAL...	(4,600.00)	GF:172 ...	4,600.00
			Langford	2290 · PAYR...	479.60	GF:172 ...	(479.60)
			Langford	2225 · STAT...	178.50	GF:172 ...	(178.50)
			Langford SUI	2225 · STAT...	53.68	GF:172 ...	(53.68)
			Langford	10130 · EDU...	(50.00)	GF:172 ...	50.00
			Langford PERS	2235 · PERS ...	92.00	GF:172 ...	(92.00)
			Langford ERMTC	10011 · PERS	(230.00)	GF:172 ...	230.00
			Langford ERMTC	2235 · PERS ...	230.00	GF:172 ...	(230.00)
TOTAL					(3,846.22)		3,846.22
3134	3/30/2009	David M Olmos - Officer (...)	Olmos	1000 · GEN...			(2,051.65)
			Olmos DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Olmos	2290 · PAYR...	378.29	GF:172 ...	(378.29)
			Olmos	2225 · STAT...	125.74	GF:172 ...	(125.74)
			Olmos ss/med er	10012 · MED...	(40.55)	GF:172 ...	40.55
			Olmos ss/med er	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Olmos ss/med ee	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Olmos SUI	2225 · STAT...	30.76	GF:172 ...	(30.76)
			Olmos	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Olmos ERMTC	10011 · PERS	121.28	GF:172 ...	(121.28)
			Olmos ERMTC	2235 · PAYR ...	(121.28)	GF:172 ...	121.28
			Olmos	10120 · UNIF...	(250.00)	GF:172 ...	250.00
TOTAL					(2,051.65)		2,051.65
3135	3/30/2009	Ralph E Topps - Officer	Topps	1000 · GEN...			(1,290.57)
			Topps DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Topps	2290 · PAYR...	140.61	GF:172 ...	(140.61)
			Topps	2225 · STAT...	35.41	GF:172 ...	(35.41)
			Topps ss/med er	10012 · MED...	(40.55)	GF:172 ...	40.55
			Topps ss/med er	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Topps ss/med ee	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Topps SUI	2225 · STAT...	30.76	GF:172 ...	(30.76)
			Topps	2270 · GARN...	1,089.09	GF:172 ...	(1,089.09)
			Topps	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Topps ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
			Topps ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
			Topps	10120 · UNIF...	(250.00)	GF:172 ...	250.00
TOTAL					(1,290.57)		1,290.57
3136	3/30/2009	Russell V Van Zanten - Off...	Van Zanten	1000 · GEN...			(2,051.65)
			Van Zanten DD	10010 · SAL...	(2,425.50)	GF:172 ...	2,425.50
			Van Zanten	2290 · PAYR...	378.29	GF:172 ...	(378.29)
			Van Zanten	2225 · STAT...	125.74	GF:172 ...	(125.74)
			Van Zanten er	10012 · MED...	(40.55)	GF:172 ...	40.55
			Van Zanten ss/med er	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Van Zanten ss/med ee	2290 · PAYR...	40.55	GF:172 ...	(40.55)
			Van Zanten SUI	2225 · STAT...	30.76	GF:172 ...	(30.76)
			Van Zanten	2235 · PERS ...	48.51	GF:172 ...	(48.51)
			Van Zanten ERMTC	10011 · PERS	(121.28)	GF:172 ...	121.28
			Van Zanten ERMTC	2235 · PERS ...	121.28	GF:172 ...	(121.28)
			Van Zanten	10120 · UNIF...	(250.00)	GF:172 ...	250.00
TOTAL					(2,051.65)		2,051.65
3137	3/30/2009	Mario A Villarreal - Sergea...	Villarreal	1000 · GEN...			(3,057.94)
			Villarreal DD	10010 · SAL...	(3,095.50)	GF:172 ...	3,095.50
			Villarreal	10009 · OVE...	(321.48)	GF:172 ...	321.48
			Villarreal	2290 · PAYR...	361.68	GF:172 ...	(361.68)
			Villarreal	2225 · STAT...	112.36	GF:172 ...	(112.36)
			Villarreal er	10012 · MED...	(55.78)	GF:172 ...	55.78
			Villarreal ss/med er	2290 · PAYR...	55.78	GF:172 ...	(55.78)
			Villarreal ss/med ee	2290 · PAYR...	55.78	GF:172 ...	(55.78)
			Villarreal SUI	2225 · STAT...	42.31	GF:172 ...	(42.31)
			Villarreal	10130 · EDU...	(25.00)	GF:172 ...	25.00
			Villareal	2235 · PERS ...	61.91	GF:172 ...	(61.91)
			Villareal ERMTC	10011 · PERS	(154.78)	GF:172 ...	154.78
			Villareal ERMTC	2235 · PERS ...	154.78	GF:172 ...	(154.78)
			Villarreal	10120 · UNIF...	(250.00)	GF:172 ...	250.00
TOTAL					(3,057.94)		3,057.94

CITY OF DEL REY OAKS

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3138	3/30/2009	Joseph nm Johnson - PW	Johnson	1000 · GEN...			(1,748.91)
			Johnson DD 60%	10010 · SAL...	(1,224.00)	GF:311 ...	1,224.00
			Johnson 40%	10010 · SAL...	(816.00)	GF:411 ...	816.00
			Johnson	2290 · PAYR...	136.38		(136.38)
			Johnson	2225 · STAT...	24.76		(24.76)
			Johnson 60% er	10012 · MED...	(18.56)	GF:311 ...	18.56
			Johnson 40% er	10012 · MED...	(12.37)	GF:411 ...	12.37
			Johnson ss/med er	2290 · PAYR...	30.93		(30.93)
			Johnson ss/med ee	2290 · PAYR...	30.93		(30.93)
			Johnson SUI	2225 · STAT...	23.47		(23.47)
			Johnson	2235 · PERS ...	40.80		(40.80)
			Johnson ERMTC 60%	10011 · PERS	(61.20)	GF:311 ...	61.20
			Johnson ERMTC 40%	10011 · PERS	(40.80)	GF:411 ...	40.80
			Johnson ERMTC	2235 · PERS ...	102.00		(102.00)
			Johnson	2275 · AFLA...	26.00		(26.00)
			Johnson Pretax	2275 · AFLA...	8.75		(8.75)
TOTAL					(1,748.91)		1,748.91
3139	3/30/2009	Terry L. Serrano - PW	Serrano	1000 · GEN...			(1,659.08)
			Serrano DD 60%	10010 · SAL...	(1,224.00)	GF:311 ...	1,224.00
			Serrano 40%	10010 · SAL...	(816.00)	GF:411 ...	816.00
			Serrano FWT	2290 · PAYR...	180.90		(180.90)
			Serrano	2225 · STAT...	38.87		(38.87)
			Serrano 60% er	10012 · MED...	(18.49)	GF:311 ...	18.49
			Serrano 40% er	10012 · MED...	(12.33)	GF:411 ...	12.33
			Serrano med/ss er	2290 · PAYR...	30.82		(30.82)
			Serrano med/ss ee	2290 · PAYR...	30.82		(30.82)
			Serrano SUI	2225 · STAT...	23.38		(23.38)
			Serrano	2235 · PERS ...	40.80		(40.80)
			Serrano ERMTC 60%	10011 · PERS	(61.20)	GF:311 ...	61.20
			Serrano ERMTC 40%	10011 · PERS	(40.80)	GF:411 ...	40.80
			Serrano ERMTC	2235 · PERS ...	102.00		(102.00)
			Serrano RV fee	3802 · RV R...	50.00	GF:411 ...	(50.00)
			Serrano Pretax	2275 · AFLA...	16.15		(16.15)
TOTAL					(1,659.08)		1,659.08

CITY OF DEL REY OAKS

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3140	3/30/2009	David V. Nguyen - Reserve ...	Nguyen	1000 · GEN...			(176.41)
			Nguyen @22.33	100103 · RE...	(89.32)	GF:172 ...	89.32
			Nguyen @15.33	100103 · RE...	(91.98)	GF:172 ...	91.98
			Nguyen	2225 · STAT...	0.27	GF:172 ...	(0.27)
			Nguyen	2225 · STAT...	1.99	GF:172 ...	(1.99)
			Nguyen	10012 · MED...	(2.63)	GF:172 ...	2.63
			Nguyen ss/med ee	2290 · PAYR...	2.63	GF:172 ...	(2.63)
			Nguyen ss/med er	2290 · PAYR...	2.63	GF:172 ...	(2.63)
TOTAL					(176.41)		176.41
3141	3/30/2009	Mitesh Patel - Reserve Offi...	Patel	1000 · GEN...			(149.39)
			Patel	100103 · RE...	(153.30)	GF:172 ...	153.30
			Patel er	10012 · MED...	(2.22)	GF:172 ...	2.22
			Patel ss/med er	2290 · PAYR...	2.22	GF:172 ...	(2.22)
			Patel ss/med ee	2290 · PAYR...	2.22	GF:172 ...	(2.22)
			Patel SUI	2225 · STAT...	1.69	GF:172 ...	(1.69)
TOTAL					(149.39)		149.39
3142	3/30/2009	Chris Salopek - Reserve Of...	Salopek	1000 · GEN...			(119.51)
			Reserve Salopek	100103 · RE...	(122.64)	GF:172 ...	122.64
			Salopek er	10012 · MED...	(1.78)	GF:172 ...	1.78
			Salopek ss/med er	2290 · PAYR...	1.78	GF:172 ...	(1.78)
			Salopek ss/med ee	2290 · PAYR...	1.78	GF:172 ...	(1.78)
			Salopek SUI	2225 · STAT...	1.35	GF:172 ...	(1.35)
TOTAL					(119.51)		119.51
3143	3/30/2009	Matthew Young - Reserve ...	Young	1000 · GEN...			(1,214.87)
			Reserve Young DD @22.30	100103 · RE...	(1,071.84)	GF:172 ...	1,071.84
			Young @ 15.33	100103 · RE...	(229.95)	GF:172 ...	229.95
			Young FWT	2290 · PAYR...	3.72	GF:172 ...	(3.72)
			Young er	10012 · MED...	(18.88)	GF:172 ...	18.88
			Young ss/med er	2290 · PAYR...	18.88	GF:172 ...	(18.88)
			Young ss/med ee	2290 · PAYR...	18.88	GF:172 ...	(18.88)
			Young SUI	2225 · STAT...	14.32	GF:172 ...	(14.32)
			RV fee	3802 · RV R...	50.00	GF:172 ...	(50.00)
TOTAL					(1,214.87)		1,214.87

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
3144	3/30/2009	Dennis G. Allion - Council ...	Allion	1000 · GEN...			(98.55)
			City Council Pay	100101 · CO...	(100.00)	GF:090 ...	100.00
			Allion	10012 · MED...	(1.45)	GF:090 ...	1.45
			Allion ss/med er	2290 · PAYR...	1.45	GF:090 ...	(1.45)
			Allion ss/med ee	2290 · PAYR...	1.45	GF:090 ...	(1.45)
TOTAL					(98.55)		98.55
3145	3/30/2009	Jeff Cecilio - City Council	Cecilio	1000 · GEN...			(100.00)
			City Council Cecilio	100101 · CO...	(100.00)	GF:090 ...	100.00
TOTAL					(100.00)		100.00
3146	3/30/2009	Kristen Clark - City Council	Clark	1000 · GEN...			
			Clark	100101 · CO...	(100.00)	GF:090 ...	100.00
			Clark FWT	2290 · PAYR...	100.00	GF:090 ...	(100.00)
TOTAL							
3147	3/30/2009	Jerry B. Edelen - Council ...	Edelen	1000 · GEN...			
			Edelen	100101 · CO...	(100.00)	GF:090 ...	100.00
			Edelen FWT	2290 · PAYR...	100.00	GF:090 ...	(100.00)
TOTAL							
3148	3/30/2009	Joseph P. Russell - Mayor	Russell	1000 · GEN...			(225.00)
			Russell	100101 · CO...	(100.00)	GF:090 ...	100.00
			Russell	20172 · AD/P...	(125.00)	GF:090 ...	125.00
TOTAL					(225.00)		225.00
10578	3/6/2009	CITY OF MONTEREY	ENCROACHMENT PERMIT-MONUMENT SL...	1000 · GEN...			(172.00)
	3/6/2009		ENCROACHMENT PERMIT FOR MONUMENT ...	50420 · MO...	(172.00)	GF:311 ...	172.00
TOTAL					(172.00)		172.00
10580	3/20/2009	ADAMSON INDUSTRIES	TAPERED GROMMET	1000 · GEN...			(7.25)
	2/12/2009		TAPERED GROMMET	20161 · SPE...	(7.25)	GF:172 ...	7.25
TOTAL					(7.25)		7.25

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
10581	3/20/2009	BAYVIEW BUSINESS SO...	SHIPPING CHARGES (UPS) FOR P.D.	1000 · GEN...			(15.50)
	2/28/2009		SHIPPING CHARGES (UPS) FOR P.D.	20168 · POS...	(15.50)	GF:172 ...	15.50
TOTAL					(15.50)		15.50
10582	3/20/2009	BOB DENISON ROOFING		1000 · GEN...			(250.00)
	3/12/2009		ROOF REPAIRS PRE APPROVED DUE TO LEA...	20122 · REP...	(250.00)	GF:150 ...	250.00
TOTAL					(250.00)		250.00
10583	3/20/2009	BYTE TECHNOLOGY		1000 · GEN...			(206.25)
	2/7/2009		website maintenanc-INV. 4494-P/C AGENDA PO...	20145 · WEB...	(31.25)	GF:090 ...	31.25
	3/1/2009		INV 4560-WEBSITE MAINT. POST AGENDAS A...	20145 · WEB...	(143.75)	GF:090 ...	143.75
	3/15/2009		INV 4603/WEBSITE MAIN. 3/18/09 POSTING	20145 · WEB...	(31.25)	GF:090 ...	31.25
TOTAL					(206.25)		206.25
10584	3/20/2009	CALIFORNIA-AMERICA...	Jan 20-Feb 20 WATER	1000 · GEN...			(330.59)
	3/19/2009		69 Carlton Dr	20132 · UTIL...	(50.83)	GF:411 ...	50.83
			Quendale Dr/Loch	20132 · UTIL...	(28.75)	GF:411 ...	28.75
			Portola Dr/Setter	20132 · UTIL...	(28.75)	GF:411 ...	28.75
			650 Canyon Del Rey	20132 · UTIL...	(17.86)	GF:150 ...	17.86
			Del Rey Garden Dr.	20132 · UTIL...	(14.47)	GF:411 ...	14.47
			Angelus Way	20132 · UTIL...	(113.74)	GF:411 ...	113.74
			Los Encinos Dr	20132 · UTIL...	(4.30)	GF:411 ...	4.30
			Via Verde/Los Encinos	20132 · UTIL...	(71.89)	GF:411 ...	71.89
TOTAL					(330.59)		330.59
10585	3/20/2009	CITY OF MONTEREY		1000 · GEN...			(2,309.49)
	2/18/2009		INSPECTION FEES JAN 09	30116 · CON...	(688.50)	GF:190 ...	688.50
	3/4/2009		FUEL FEB 09-#60	30182 · AUT...	(21.92)	GF:172 ...	21.92
			FUEL FEB 09-#61	30182 · AUT...	(83.33)	GF:172 ...	83.33
			FUEL FEB 09-#62	30182 · AUT...	(181.02)		181.02
			FUEL FEB 09-#63	30170 · AUT...	(160.86)		160.86
			FUEL FEB 09-#65	30170 · AUT...	(120.05)		120.05
			FUEL FEB 09-#67	30170 · AUT...	(60.13)		60.13
			FUEL FEB 09-#68	30170 · AUT...	(23.66)		23.66
			FUEL FEB 09-#80	30170 · AUT...	(259.20)		259.20
			FUEL FEB 09-#32	30170 · AUT...	(118.02)		118.02

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	3/17/2009		FUEL FEB 09-#63	30181 · AUT...	(106.80)		106.80
			FEB 09 PLAN CHECK AND BUILDING INSPECT...	30116 · CON...	(486.00)	GF:190 ...	486.00
TOTAL					(2,309.49)		2,309.49
10586	3/20/2009	CO-POWER	APRIL 09, DELTA DENTAL PREMIUM	1000 · GEN...			(2,023.53)
	2/28/2009		BOURQUIN APRIL 09	10013 · DEN...	(109.28)	GF:172 ...	109.28
			CARVALHO (85%)	10013 · DEN...	(92.88)	GF:090 ...	92.88
			CARVALHO (15%)	10013 · DEN...	(16.40)	GF:090 ...	16.40
			JOHNSON (60%)	10013 · DEN...	(65.56)	GF:411 ...	65.56
			JOHNSON (40%)	10013 · DEN...	(43.72)	GF:311 ...	43.72
			LANGFORD	10013 · DEN...	(169.13)	GF:172 ...	169.13
			MINAMI (85%)	10013 · DEN...	(143.76)	GF:090 ...	143.76
			MINAMI (15%)	10013 · DEN...	(25.37)	GF:090 ...	25.37
			OLMOS	10013 · DEN...	(54.66)	GF:172 ...	54.66
			SERRANO (60%)	10013 · DEN...	(65.56)	GF:311 ...	65.56
			SERRANO (40%)	10013 · DEN...	(43.72)	GF:411 ...	43.72
			TOPPS	10013 · DEN...	(169.13)	GF:172 ...	169.13
			VAN ZANTEN	10013 · DEN...	(169.13)	GF:172 ...	169.13
			VILLARREAL	10013 · DEN...	(169.13)	GF:172 ...	169.13
			EDELEN	10013 · DEN...	(169.13)	GF:090 ...	169.13
			RUSSELL	10013 · DEN...	(109.28)	GF:090 ...	109.28
			CECILIO	10013 · DEN...	(169.13)	GF:090 ...	169.13
			ALLION	10013 · DEN...	(109.28)	GF:090 ...	109.28
			CLARK	10013 · DEN...	(109.28)	GF:090 ...	109.28
			SERVICE FEE	10013 · DEN...	(20.00)	GF:090 ...	20.00
TOTAL					(2,023.53)		2,023.53
10587	3/20/2009	CONSOLIDATED ELECT...	SHOP AND CITY BATHROOM LIGHTS	1000 · GEN...			(29.84)
	2/25/2009		SHOP AND CITY BATHROOM LIGHTS	20121 · MAT...	(29.84)	GF:411 ...	29.84
TOTAL					(29.84)		29.84
10588	3/20/2009	COUNTY OF MONTEREY		1000 · GEN...			(132.00)
	2/6/2009		3 mobile computer system/network access to County...	30181 · AUT...	(66.00)	GF:172 ...	66.00
	2/13/2009		3 mobile computer system/network access to County...	30181 · AUT...	(66.00)	GF:172 ...	66.00
TOTAL					(132.00)		132.00

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10589	3/20/2009	CRYSTAL SPRINGS WA...	ACCT 56258/WATER	1000 · GEN...			(58.00)
	2/28/2009		WATER	20160 · OFFL...	(19.33)	GF:090 ...	19.33
			WATER	20160 · OFFL...	(19.33)	GF:301 ...	19.33
			WATER	20160 · OFFL...	(19.34)	GF:172 ...	19.34
TOTAL					(58.00)		58.00
10590	3/20/2009	CYPRESS COAST FORD	VEHICLE REPAIR AND MAINTENANCE	1000 · GEN...			(820.27)
	2/28/2009		OIL CHANGE, BRAKE REPAIR (NEW PADS,ET...	30190 · AUT...	(767.03)	GF:172 ...	767.03
			REPAIR BATTERY TERMINAL WIRING #65	30190 · AUT...	(53.24)	GF:172 ...	53.24
TOTAL					(820.27)		820.27
10591	3/20/2009	ENTERSECT CORPORA...		1000 · GEN...			(158.00)
	1/13/2009		INVOICE #18057/POLICE ONLINE SERVICE-JA...	20161 · SPE...	(79.00)	GF:172 ...	79.00
	2/28/2009		INVOICE #18494/POLICE ONLINE SERVICE-FE...	20161 · SPE...	(79.00)	GF:172 ...	79.00
TOTAL					(158.00)		158.00
10592	3/20/2009	FEDEX		1000 · GEN...			(93.32)
	2/27/2009		SHIPPING-FEDERAL BILLING	1600 · DUE ...	(46.66)	GF:090 ...	46.66
	3/6/2009		SHIPPING-FEDERAL BILLING	1600 · DUE ...	(46.66)	GF:090 ...	46.66
TOTAL					(93.32)		93.32
10593	3/20/2009	FIRST AMERICAN REAL...	METRO SCAN- ADDRESS SERVICE-FEB 09	1000 · GEN...			(104.17)
	2/28/2009		METRO SCAN- ADDRESS SERVICE-FEB 09	20160 · OFFL...	(52.08)	GF:172 ...	52.08
			METRO SCAN- ADDRESS SERVICE-FEB 09	20160 · OFFL...	(52.09)	GF:090 ...	52.09
TOTAL					(104.17)		104.17
10594	3/20/2009	FIRST CHOICE SERVICES	SUPPLIES	1000 · GEN...			(71.68)
	2/27/2009		SUPPLIES	20160 · OFFL...	(23.90)	GF:090 ...	23.90
			SUPPLIES	20160 · OFFL...	(23.89)	GF:172 ...	23.89
			SUPPLIES	20160 · OFFL...	(23.89)	GF:311 ...	23.89
TOTAL					(71.68)		71.68

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10595	3/20/2009	GLOBALSTAR USA	SATELITE PHONE	1000 · GEN...			(85.04)
	2/26/2009		SATELITE PHONE	20140 · TEL...	(85.04)	GF:172 ...	85.04
TOTAL					(85.04)		85.04
10596	3/20/2009	I.M.P.A.C.GOVERNM'T S...	c/h 4246040013887858-	1000 · GEN...			(330.70)
	2/23/2009		POLICE DEPT MAGNETS	20161 · SPE...	(63.48)	GF:172 ...	63.48
			BATTERIES	20161 · SPE...	(30.77)	GF:172 ...	30.77
			AC/DC CHARGER	20161 · SPE...	(85.97)	GF:172 ...	85.97
			CUPS	20160 · OFFL...	(21.00)	GF:172 ...	21.00
			CUPS	20160 · OFFL...	(21.00)	GF:090 ...	21.00
			CUPS	20160 · OFFL...	(21.00)	GF:311 ...	21.00
			AIR FRESHENER FOR CITY HALL	20121 · MAT...	(58.85)	GF:150 ...	58.85
			PUBLIC WORKS PHONE HOLDER	20160 · OFFL...	(28.63)	GF:311 ...	28.63
TOTAL					(330.70)		330.70
10597	3/20/2009	JAMES DE CHALK	FEB BILLING	1000 · GEN...			(300.00)
	2/26/2009		FEB BILLING	30126 · JANL...	(300.00)	GF:150 ...	300.00
TOTAL					(300.00)		300.00
10598	3/20/2009	KELLY-MOORE PAINT ...	customer #802-c18511	1000 · GEN...			(167.45)
	2/26/2009		RED CURB PAINT-ROSITA AND VIA VERDE	20124 · STR...	(78.27)	GF:311 ...	78.27
			SUPPLIES FOR CITY COUNCIL UTILITY ROOM...	20122 · REP...	(89.18)	GF:150 ...	89.18
TOTAL					(167.45)		167.45
10599	3/20/2009	LINDA A. TRIPOLI, ATT...		1000 · GEN...			(658.00)
INV...	2/13/2009		GENERAL COUNSELING-WELLINGTON: TOTA...	30119 · CON...	(282.00)	GF:120 ...	282.00
	3/17/2009		GENERAL COUNSELING-WELLINGTON: TOTA...	30119 · CON...	(376.00)	GF:120 ...	376.00
TOTAL					(658.00)		658.00
10600	3/20/2009	M&S BUILDING SUPPLY...	supplies	1000 · GEN...			(91.40)
	2/25/2009		CHAIN LINK COIL FOR WILSON WAY	20121 · MAT...	(75.12)	GF:411 ...	75.12
			CAULKING, DRILL BIT, SCREWS FOR REFLEC...	20125 · WAL...	(16.28)	GF:311 ...	16.28
TOTAL					(91.40)		91.40

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10601	3/20/2009	MATTESON & BEERS	TOW VECHICLES FOR CRIME SCENE INVE...	1000 · GEN...			(300.00)
	2/25/2009		TOW VECHICLES FOR CRIME SCENE INVEST...	30181 · AUT...	(300.00)	GF:172 ...	300.00
TOTAL					(300.00)		300.00
10602	3/20/2009	MCPOA	RANGE FEES 1/15/08-12/17/08	1000 · GEN...			(1,400.00)
	3/13/2009		56 HOURS @ \$25.00 an hour 1/15/08-12/17/08	20178 · TRAI...	(1,400.00)	GF:172 ...	1,400.00
TOTAL					(1,400.00)		1,400.00
10603	3/20/2009	MONTEREY AUTO SUPP...	SUPPLIES FOR P.D.	1000 · GEN...			(77.22)
	2/28/2009		LIGHT FOR #80	30181 · AUT...	(4.49)	GF:172 ...	4.49
			SUPPLIES FOR POLICE DEPT	20121 · MAT...	(72.73)	GF:172 ...	72.73
TOTAL					(77.22)		77.22
10604	3/20/2009	MONTEREY BAY TECH...		1000 · GEN...			(1,020.00)
	3/12/2009		COMPUTER SERVICE AND MAINTENANCE: ...	50410 · AD...	(1,020.00)	GF:090 ...	1,020.00
TOTAL					(1,020.00)		1,020.00
10605	3/20/2009	MONTEREY CTY MAYO...	MAYORS ASSOCIATION ANNUAL DUES	1000 · GEN...			(1,100.00)
	3/15/2009		MAYORS ASSOCIATION ANNUAL DUES	20171 · ME...	(1,100.00)	GF:090 ...	1,100.00
TOTAL					(1,100.00)		1,100.00
10606	3/20/2009	MTRY BAY OFFICE PRO...	copier maintenance contract base rate-3/30/09-6/...	1000 · GEN...			(361.60)
	2/27/2009		copier maintenance contract base rate-3/30/09-6/29/...	20160 · OFFL...	(361.60)	GF:090 ...	361.60
TOTAL					(361.60)		361.60
10607	3/20/2009	P.E.R.S.-HEALTH	HEALTH PREMIUM APRIL 2009	1000 · GEN...			(10,530.87)
	3/15/2009		BOURQUIN APRIL 09	10014 · HEA...	(1,003.18)	GF:172 ...	1,003.18
			CARVALHO 85%	10014 · HEA...	(426.35)	GF:090 ...	426.35
			CARVALHO 15%	10014 · HEA...	(75.24)	GF:090 ...	75.24
			JOHNSON 40%	10014 · HEA...	(401.27)	GF:411 ...	401.27
			JOHNSON 60%	10014 · HEA...	(601.91)	GF:311 ...	601.91
			LANGFORD	10014 · HEA...	(1,304.13)	GF:172 ...	1,304.13
			MINAMI 85%	10014 · HEA...	(1,108.51)	GF:090 ...	1,108.51
			MINAMI 15%	10014 · HEA...	(195.62)	GF:090 ...	195.62

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Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
			OLMOS	10014 · HEA...	(501.59)	GF:172 ...	501.59
			SERRANO 60%	10014 · HEA...	(601.91)	GF:411 ...	601.91
			SERRANO 40%	10014 · HEA...	(401.27)	GF:311 ...	401.27
			TOPPS	10014 · HEA...	(1,304.13)	GF:172 ...	1,304.13
			VAN ZANTEN	10014 · HEA...	(1,254.45)	GF:172 ...	1,254.45
			VILLARREAL	10014 · HEA...	(1,304.13)	GF:172 ...	1,304.13
			FEE	10014 · HEA...	(15.73)	GF:172 ...	15.73
			FEE	10014 · HEA...	(15.72)	GF:090 ...	15.72
			FEE	10014 · HEA...	(15.73)	GF:311 ...	15.73
TOTAL					(10,530.87)		10,530.87
10608	3/20/2009	PENINSULA COMMUNL...	RADIO SUPPLIES	1000 · GEN...			(380.11)
	1/13/2009		RADIO SUPPLIES	20140 · TEL...	(380.11)	GF:172 ...	380.11
TOTAL					(380.11)		380.11
10609	3/20/2009	PG&E	GAS 1/13/09-2/12/09 ELEC.1/13/09-2/24/09	1000 · GEN...			(1,904.74)
	2/24/2009		equipment building	20131 · UTIL...	(65.83)	GF:150 ...	65.83
			city hall	20131 · UTIL...	(104.52)	GF:150 ...	104.52
			city hall	20131 · UTIL...	(335.13)	GF:150 ...	335.13
			street lighting	30230 · STR...	(1,268.69)	GF:301 ...	1,268.69
			street lighting	30230 · STR...	(87.87)	GF:301 ...	87.87
			city hall	20131 · UTIL...	(8.39)	GF:150 ...	8.39
			city hall	20131 · UTIL...	(34.31)	GF:150 ...	34.31
TOTAL					(1,904.74)		1,904.74
10610	3/20/2009	PITNEY BOWES-QTLY L...		1000 · GEN...			(228.00)
	2/28/2009		Reserve postage	20168 · POS...	(150.00)	GF:090 ...	150.00
			Reserve postage	20168 · POS...	(78.00)	GF:172 ...	78.00
TOTAL					(228.00)		228.00
10611	3/20/2009	RED SHIFT INTERNET S...	INTERNET MARCH 09	1000 · GEN...			(139.75)
	3/2/2009		INTERNET	20140 · TEL...	(69.88)	GF:090 ...	69.88
			INTERNET	20140 · TEL...	(69.87)	GF:172 ...	69.87
TOTAL					(139.75)		139.75

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10612	3/20/2009	SAN JOSE BLUE	COPIES OF PLANS OF MONUMENT SIGN/L...	1000 · GEN...			(24.67)
	3/6/2009		COPIES MADE OF MONUMENT SIGN/LOCATL...	20176 · PRIN...	(24.67)	GF:311 ...	24.67
TOTAL					(24.67)		24.67
10613	3/20/2009	SBC	PHONE-LOCAL USEAGE, FEB.09	1000 · GEN...			(530.90)
	2/17/2009		PHONE PD-FEB 09	20140 · TEL...	(357.28)	GF:172 ...	357.28
			PHONE CLK-FEB 09	20140 · TEL...	(132.08)	GF:090 ...	132.08
			PHONE P.W.-FEB 09	20140 · TEL...	(41.54)	GF:311 ...	41.54
TOTAL					(530.90)		530.90
10614	3/20/2009	SHELL OIL COMPANY	ACCT 079-056-693-FUEL FOR FEB. 09	1000 · GEN...			(148.20)
	2/24/2009		P/W #32 FUEL	30182 · AUT...	(68.16)	GF:311 ...	73.88
			P/D #65 FUEL	30170 · AUT...	(31.56)	GF:172 ...	34.20
			P/D #65 FUEL	30170 · AUT...	(20.11)	GF:172 ...	21.79
			P/D #63 FUEL	30170 · AUT...	(28.37)	GF:172 ...	30.75
TOTAL					(148.20)		160.62
10615	3/20/2009	SPCA OF MONTEREY C...	JAN 09 ANIMALS PROCESSED	1000 · GEN...			(154.00)
	2/6/2009		JAN 09 ANIMALS PROCESSED	30187 · ANI...	(154.00)	GF:180 ...	154.00
TOTAL					(154.00)		154.00
10616	3/20/2009	SPRINT	INV 634248818-015/PD SERVICE	1000 · GEN...			(59.99)
	2/25/2009		P/D SERVICE	20140 · TEL...	(59.99)	GF:172 ...	59.99
TOTAL					(59.99)		59.99
10617	3/20/2009	STAPLES	TONER FOR PRINTER AND COPIER IN POL...	1000 · GEN...			(102.06)
	2/26/2009		TONER FOR PRINTER AND COPIER IN POLICE...	20160 · OFFL...	(102.06)	GF:172 ...	102.06
TOTAL					(102.06)		102.06
10618	3/20/2009	TERMINIX	PEST CONTROL AND MAINTENANCE	1000 · GEN...			(55.00)
	2/3/2009		PEST CONTROL AND MAINTENANCE	20122 · REP...	(27.50)	GF:311 ...	27.50
			PEST CONTROL AND MAINTENANCE	20122 · REP...	(27.50)	GF:411 ...	27.50
TOTAL					(55.00)		55.00

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10619	3/20/2009	THE GARDENER'S FRIE...		1000 · GEN...			(330.00)
	3/9/2009		GOPHER CONTROL PARK, TENNIS COURT, A...	20122 · REP...	(165.00)	GF:411 ...	165.00
	3/15/2009		GOPHER CONTROL PARK, TENNIS COURT, A...	20122 · REP...	(165.00)	GF:411 ...	165.00
TOTAL					(330.00)		330.00
10620	3/20/2009	TOPPS, RALPH E.	REIMBURSE FOR VIDEO CAMERA TAPE	1000 · GEN...			(18.09)
	3/13/2009		REIMBURSE FOR VIDEO CAMERA TAPE NEE...	20120 · -SUP...	(18.09)	GF:172 ...	18.09
TOTAL					(18.09)		18.09
10621	3/20/2009	UNITED RENTALS	TRACTOR PARTS AND REPAIR	1000 · GEN...			(128.18)
	2/20/2009		TRACTOR PARTS AND REPAIR	20122 · REP...	(128.18)	GF:411 ...	128.18
TOTAL					(128.18)		128.18
10622	3/20/2009	WELLINGTON, ROBERT...		1000 · GEN...			(7,022.00)
INV...	11/18/2008		INV 19590 CODE ENFORCEMENT MATTERS N...	30119 · CON...	(18.00)	GF:120 ...	18.00
INV...	11/18/2008		INV 19591-RETAINER NOV 08	30120 · CON...	(910.00)	GF:120 ...	910.00
INV...	11/18/2008		INV 19592-MISC LAND USE MATTERS OCT 08	30119 · CON...	(81.00)	GF:120 ...	81.00
	2/23/2009		INV 19741/RETAINER FEB 09	30120 · CON...	(910.00)	GF:120 ...	910.00
	2/23/2009		INV 19743-MISC. LITIGATION JAN. 09	30119 · CON...	(3,483.00)	GF:120 ...	3,483.00
	2/23/2009		INV 19746-TAX AND FINANCE MATTERS JAN ...	30119 · CON...	(297.00)	GF:120 ...	297.00
	2/23/2009		INV 19740-CODE ENFORCEMENT JAN 09	30119 · CON...	(45.00)	GF:120 ...	45.00
INV...	2/23/2009		INV 19745-PERSONNEL MATTERS JAN 09	30119 · CON...	(585.00)	GF:120 ...	585.00
inv ...	3/13/2009		INV 19742-MISC LAND USE MATTERS JAN 09	30119 · CON...	(693.00)	GF:120 ...	693.00
TOTAL					(7,022.00)		7,022.00
10623	3/24/2009	AFLAC	Premiums-employee paid	1000 · GEN...			(197.60)
	3/11/2009		CARVALHO (100% EMPLOYEE PAID)	2275 · AFLA...	(65.00)	GF:900 ...	65.00
			MINAMI "	2275 · AFLA...	(30.80)	GF:900 ...	30.80
			JOHNSON "	2275 · AFLA...	(69.50)	GF:900 ...	69.50
			SERRANO "	2275 · AFLA...	(32.30)	GF:900 ...	32.30
TOTAL					(197.60)		197.60

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10624	3/24/2009	PERS	02 2009 2 - RETIREMENT PMT	1000 · GEN...			(6,706.21)
	3/10/2009		70002 2/16/09-2/28/09	2235 · PERS ...	(331.64)		331.64
			75001 2/16/09-2/28/09	2235 · PERS ...	(1,434.10)		1,434.10
			85% Kim Carvalho	10011 · PERS	(158.68)	GF:090 ...	158.68
			15% Kim Carvalho	10011 · PERS	(28.00)	GF:090 ...	28.00
			85% Karen Minami	10011 · PERS	(130.55)	GF:090 ...	130.55
			15% Karen Minami	10011 · PERS	(23.04)	GF:090 ...	23.04
			60% PW	10011 · PERS	(184.32)	GF:311 ...	184.32
			40% PW	10011 · PERS	(122.87)	GF:411 ...	122.87
			PD	10011 · PERS	(4,293.01)	GF:172 ...	4,293.01
TOTAL					(6,706.21)		6,706.21
10625	3/24/2009	VSP	VISION PLAN	1000 · GEN...			(180.64)
	3/19/2009		Chris Bourquin APRIL. 09	10015 · VISL...	(13.23)	GF:172 ...	13.23
			Kim Carvalho 85%	10015 · VISL...	(11.24)	GF:090 ...	11.24
			Kim Carvalho 15%	10015 · VISL...	(1.99)	GF:090 ...	1.99
			Joe Johnson 60%	10015 · VISL...	(7.93)	GF:311 ...	7.93
			Joe Johnson 40%	10015 · VISL...	(5.30)	GF:411 ...	5.30
			Ron Langford	10015 · VISL...	(23.72)	GF:172 ...	23.72
			Karen Minami 85%	10015 · VISL...	(20.16)	GF:090 ...	20.16
			Karen Minami 15%	10015 · VISL...	(3.56)	GF:090 ...	3.56
			Ralph Topps	10015 · VISL...	(23.72)	GF:172 ...	23.72
			Russ Vanzanten	10015 · VISL...	(23.72)	GF:172 ...	23.72
			Mario Villareal	10015 · VISL...	(23.72)	GF:172 ...	23.72
			Dave Olmos	10015 · VISL...	(9.12)	GF:172 ...	9.12
			Terry Serrano 60%	10015 · VISL...	(7.93)	GF:411 ...	7.93
			Terry Serrano 40%	10015 · VISL...	(5.30)	GF:311 ...	5.30
TOTAL					(180.64)		180.64

CITY OF DEL REY OAKS
 ACTUAL REVENUES/EPENDITURES VS. BUDGET
 FISCAL YEAR 2008/09 THROUGH MARCH 31, 2009

	Actuals FY To Date Jul '08 - Mar 09	YTD Budget	\$ Over Budget	% of Budget	Total FY 2008/09 Budget
Revenues					
3100 · PROPERTY TAXES					
3105 · P/T-SECURED	204,353.18	204,390.00	(36.82)	99.98%	378,500.00
3107 · P/T-UNITARY TAX	2,803.42	5,000.00	(2,196.58)	56.07%	5,300.00
3108 · PRIOR UNITARY TAX	24.92	55.00	(30.08)	45.31%	55.00
3110 · P/T-UNSECURED	16,039.34	14,400.00	1,639.34	111.38%	17,100.00
3120 · P/T-SB813	7,142.08	9,140.00	(1,997.92)	78.14%	14,140.00
3130 · P/T-PRIOR SECURED	15,440.02	7,961.00	7,479.02	193.95%	20,440.00
3132 · PRIOR UNSECURED	34.19	50.00	(15.81)	68.38%	50.00
3135 · PROPERTY TAX - VLF	64,480.50	129,500.00	(65,019.50)	49.79%	129,500.00
3140 · P/T-INT/PENAL	502.73	250.00	252.73	201.09%	1,500.00
3145 · P/T - ADMINISTRATIVE FEE					
Total 3100 · PROPERTY TAXES	310,820.38	370,746.00	(59,925.62)	83.84%	566,585.00
3200 · OTHER TAXES					
3202 · MANDATED COSTS	5,000.00	5,000.00		100.0%	5,000.00
3205 · SALES TAX	195,413.03	199,000.00	(3,586.97)	98.2%	268,000.00
3206 · SALES TAX IN LIEU - 3-FLIP	41,995.67	41,750.00	245.67	100.59%	83,500.00
3208 · Sales Tax - Add On	265,830.89	303,499.99	(37,669.10)	87.59%	400,000.00
3209 · COP MONIES	50,000.00	50,000.00		100.0%	88,000.00
3210 · PROPERTY TRANSFER TAX	3,935.80	5,500.00	(1,564.20)	71.56%	6,700.00
3220 · GAS FRANCHISES					5,500.00
3225 · ELECTRIC FRANCHISES		13,500.00	(13,500.00)		13,500.00
3235 · GARBAGE FRANCHISES	31,525.33	37,000.00	(5,474.67)	85.2%	37,000.00
3240 · CABLE TV FRANCHISES	17,915.78	11,500.00	6,415.78	155.79%	23,000.00
3851 · SEWER IMPACT	8,265.88	8,400.00	(134.12)	98.4%	8,400.00
Total 3200 · OTHER TAXES	619,882.38	675,149.99	(55,267.61)	91.81%	938,600.00
3300 · LICENSES & PERMITS					
3301 · BUSINESS LICENSES	103,373.54	105,500.00	(2,126.46)	97.98%	108,500.00
3305 · BUILDING PERMITS	10,518.51	12,296.00	(1,777.49)	85.54%	14,500.00
3310 · PLAN CHECK FEES	5,704.88	5,970.91	(266.03)	95.55%	6,800.00
3315 · STREET OPENING PERMITS FEES	300.00	450.00	(150.00)	66.67%	550.00
3325 · PLUMBING PERMITS	560.00	716.05	(156.05)	78.21%	960.00
3330 · ELECTRICAL PERMITS	480.00	516.00	(36.00)	93.02%	570.00
3340 · ENVIRON ASSESS FEES/PERMIT					100.00
3342 · DEVELOPER PYMT FEES/PERMITS					100.00
3345 · OTHER LICENSES/PERMITS	426.40	206.36	220.04	206.63%	230.00
Total 3300 · LICENSES & PERMITS	121,363.33	125,655.32	(4,291.99)	96.58%	132,310.00

CITY OF DEL REY OAKS
 ACTUAL REVENUES/EPENDITURES VS. BUDGET
 FISCAL YEAR 2008/09 THROUGH MARCH 31, 2009

	Actuals FY To Date Jul '08 - Mar 09	YTD Budget	\$ Over Budget	% of Budget	Total FY 2008/09 Budget
3400 · FINES & FORFEITURES					
3401 · VEHICLE CODE FINES	6,525.65	12,675.01	(6,234.62)	50.81%	16,900.00
3415 · OTHER COURT FINES	524.56	826.00	(301.44)	63.51%	1,000.00
Total 3400 · FINES & FORFEITURES	7,050.21	13,501.01	(6,450.80)	52.22%	17,900.00
3501 · INTEREST EARNED		13,125.00	(13,125.00)		17,500.00
3600 · OTHER AGENCY REVENUE					
3602 · MOTOR VEHICLE IN LIEU	3,439.21	3,350.00	(893.74)	73.32%	4,100.00
3603 · OFF HIGHWAY		75.01	(75.01)		100.00
3604 · HOPTR	351.07				750.00
3620 · PROP 172	7,144.86	7,904.80	(759.94)	90.39%	10,600.00
3624 · POST REIMBURSE		100.00	(100.00)		100.00
3648 · GRANTS		100.00	(100.00)		100.00
3649 · TRAFFIC CONGESTION RELIEF-AB438	7,008.26	4,000.00	3,008.26	175.21%	7,000.00
3655 · POLICE GRANTS OTHER AGENCIES	1,000.00	1,100.00	(100.00)	90.91%	1,100.00
Total 3600 · OTHER AGENCY REVENUE	18,943.40	16,629.81	1,330.64	108.0%	23,850.00
3700 · CURRENT SERVICES					
3703 · USE PERMITS	2,230.00	2,887.51	(657.51)	77.23%	3,850.00
3704 · MAPS/PUBLICATIONS	10.00	100.00	(90.00)	10.0%	100.00
3705 · SALE-PROPERTY CUR SVC	300.00				
3706 · RENTAL INCOME	7,200.00	7,200.00		100.0%	9,600.00
3707 · POLICE REPORTS	587.00	938.60	(351.60)	62.54%	1,025.00
3709 · PROPERTY INSPECTIONS	1,134.73	1,220.00	(85.27)	93.01%	1,800.00
3710 · POLICE SERVICES	5,036.00	5,999.99	(963.99)	83.93%	8,000.00
3711 · PUBLIC EVENTS	40,825.55	50,410.00	(9,584.45)	80.99%	56,000.00
3712 · MISCELLANEOUS SERVICES	990.86	1,499.99	(509.13)	66.06%	2,000.00
3715 · PD DONATIONS		100.00	(100.00)		100.00
3716 · ELECTIONS	25.00	25.00		100.0%	25.00
3717 · SCRIP TAXI SVC FOR SENIORS	80.00	30.00	50.00	266.67%	40.00
Total 3700 · CURRENT SERVICES	58,419.14	70,411.09	(11,991.95)	82.97%	82,540.00
3800 · PARKS/RECREATION					
3801 · PARK RENTAL	1,250.00	1,350.00	(100.00)	92.59%	1,800.00
3802 · RV RENTAL PARKS	16,970.00	15,020.00	1,950.00	112.98%	20,500.00
3800 · PARKS/RECREATION - Other		1,350.00	(1,350.00)		1,800.00
Total 3800 · PARKS/RECREATION	18,220.00	17,720.00	500.00	102.82%	24,100.00

CITY OF DEL REY OAKS
 ACTUAL REVENUES/EPENDITURES VS. BUDGET
 FISCAL YEAR 2008/09 THROUGH MARCH 31, 2009

	Actuals FY To Date Jul '08 - Mar 09	YTD Budget	\$ Over Budget	% of Budget	Total FY 2008/09 Budget
3900 · OTHER					
3609 · CDBG GRANT MONIES		52,653.00	(52,653.00)		52,653.00
3610 · GAS TAX 2107	10,128.65	12,752.73	(2,624.08)	79.42%	17,500.00
3612 · GAS TAX 2106	7,200.68	6,771.99	428.69	106.33%	11,500.00
3614 · GAS TAX 2107.5	1,000.00	750.01	249.99	133.33%	1,000.00
3616 · GAS TAX 2105	7,638.62	6,038.30	1,600.32	126.5%	11,000.00
3625 · 2000 PARK BOND GRANT		4,979.00	(4,979.00)		4,979.00
3708 · CDBG LOAN REPAYMENTS	52,653.04				
3720 · Portola/Carlton (Prop 1B) CIP		400,000.00	(400,000.00)		400,000.00
3730 · Portola/Work Walkway (MPRPD)		12,500.00	(12,500.00)		12,500.00
3740 · Stream Blockage (State)		100,000.00	(100,000.00)		100,000.00
3750 · Portola/Work Street (TAMC)		220,000.00	(220,000.00)		220,000.00
3760 · City Monument Sign Proceeds	2,000.00	2,000.00		100.0%	2,000.00
Total 3900 · OTHER	80,620.99	818,445.03	(737,824.04)	9.85%	833,132.00
391 · -REIMBURSEMENTS					
3911 · REIMB (Phone,Supply,Traing)	76.58	57.00	19.58	134.35%	57.00
Total 391 · -REIMBURSEMENTS	76.58	57.00	19.58	134.35%	57.00
Total Revenues	1,235,396.41	2,121,440.25	(887,026.79)	58.19%	2,636,574.00
Expenditures					
10000 · S/B					
10009 · OVERTIME	36,312.93	49,210.70	(12,897.77)	73.79%	58,000.00
10010 · SALARIES	489,414.38	491,999.99	(2,585.61)	99.47%	656,000.00
100101 · COUNCIL MEMBER STIPEND	4,500.00	4,500.00		100.0%	6,000.00
100102 · CITY MANAGER SALARY	63,872.98	66,000.01	(2,127.03)	96.78%	88,000.00
100103 · RESERVES SALARY	38,601.51	37,499.99	1,101.52	102.94%	50,000.00
10011 · PERS	101,814.59	91,450.01	10,364.58	111.33%	144,000.00
10012 · MEDICARE	7,307.77	7,500.01	(192.24)	97.44%	10,000.00
10013 · DENTAL EXPENSE	18,289.42	18,450.00	(160.58)	99.13%	24,600.00
10014 · HEALTH INS	94,942.98	95,549.99	(607.01)	99.37%	127,400.00
10015 · VISION INS	1,806.40	1,997.94	(191.54)	90.41%	2,600.00
10016 · WORKERS COMP	66,935.61	65,998.00	937.61	101.42%	67,000.00
10018 · WELLNESS PROGRAM	5,000.00	5,000.00		100.0%	5,000.00
10120 · UNIFORM ALLOWANCE	3,750.00	4,750.00	(1,000.00)	78.95%	7,000.00
10125 · EMPLOYEE SERVICE AWARD					50.00
10130 · EDUCATIONAL INCENTIVE	2,025.00	2,137.50	(112.50)	94.74%	2,850.00
Total 10000 · S/B	934,573.57	942,044.14	(7,470.57)	99.21%	1,248,500.00

CITY OF DEL REY OAKS
 ACTUAL REVENUES/EPENDITURES VS. BUDGET
 FISCAL YEAR 2008/09 THROUGH MARCH 31, 2009

	Actuals FY To Date Jul '08 - Mar 09	YTD Budget	S Over Budget	% of Budget	Total FY 2008/09 Budget
20100 · PAYROLL EXPENSE	2,821.06	3,150.00	(328.94)	89.56%	4,200.00
20119 · BANK SERVICE CHARGES	718.46	750.01	(31.55)	95.79%	1,000.00
20120 · -SUPPLIES					
20121 · MATERIALS/SUPPLY	7,868.59	13,048.12	(5,179.53)	60.3%	14,100.00
20123 · AMMUNITION	7,701.65	4,143.90	3,557.75	185.86%	8,000.00
20124 · STREET MATERIAL PW/STR	387.71				
20125 · WALKWAY MATERL PW/STRT	309.03				
20160 · OFFICE SUPPLIES	12,836.32	12,749.99	86.33	100.68%	17,000.00
20161 · SPECIAL SUPPLY POLICE	6,594.81	6,899.99	(305.18)	95.58%	9,200.00
Total 20120 · -SUPPLIES	35,698.11	36,842.00	(1,143.89)	96.9%	48,300.00
20122 · REPAIR/MAINTENANCE	10,526.24	16,124.99	(5,598.75)	65.28%	21,500.00
20126 · STREET SWEEPING	11,026.60	9,900.00	1,126.60	111.38%	13,200.00
20127 · GABILAN CREW	1,099.16	1,875.01	(775.85)	58.62%	2,500.00
20131 · UTILITIES/PGE	4,927.89	5,119.80	(191.91)	96.25%	7,500.00
20132 · UTILITIES/WATER	3,251.86	7,875.00	(4,623.14)	41.29%	10,500.00
20140 · TELEPHONE / INTERNET	13,589.55	11,849.99	1,739.56	114.68%	15,800.00
20145 · WEBSITE DESIGN & MAINTENANCE	1,262.50	1,012.50	250.00	124.69%	1,350.00
20163 · BACKGROUND-TESTING	191.53	550.00	(358.47)	34.82%	550.00
20168 · POSTAGE / SHIPPING	3,146.67	3,150.00	(3.33)	99.89%	4,200.00
20170 · TRAVEL/CONFERENCE	461.25	1,125.00	(663.75)	41.0%	1,500.00
20171 · MEMBER/DUES/CONTRIBUTIONS	20,367.70	24,296.00	(3,928.30)	83.83%	28,500.00
20172 · AD/PROMOTION CITY CNCL	1,125.00	1,125.00		100.0%	1,500.00
20173 · LEGAL ADVERT NON-DEPT	906.39				1,500.00
20174 · BOOK/PERIODICAL	25.98	75.00	(49.02)	34.64%	75.00
20175 · MEETING CITY CNCL	5,479.50	4,950.00	529.50	110.7%	6,600.00
20176 · PRINTING / PUBLICATIONS					
201761 · PERSONNEL MANUAL	3,825.00	2,868.75	956.25	133.33%	3,825.00
20176 · PRINTING / PUBLICATIONS - Other	3,621.73	4,575.01	(953.28)	79.16%	6,100.00
Total 20176 · PRINTING / PUBLICATIONS	7,446.73	7,443.76	2.97	100.04%	9,925.00
20177 · PROF DEVELOP CITY CLRK	1,025.00	900.00	125.00	113.89%	1,200.00
20178 · TRAINING POLICE	1,446.43				3,000.00
20180 · RECRUITMENT EXPENSE					2,000.00
20181 · OTHER PERMITS PW/ENGR	3,600.00	2,500.00	1,100.00	144.0%	4,900.00
20191 · EQUIPMENT MAINT	1,020.00				
30044 · LIABILITY/PROP NON-DPT	17,961.25	21,600.00	(3,638.75)	83.15%	21,600.00
30113 · CONTRACTUAL AUDIT	8,667.33	5,000.00	3,667.33	173.35%	27,400.00
30114 · CONTRACTUAL - ACCOUNTING	347.83	500.00	(152.17)	69.57%	500.00
30115 · DATA PROCESSING	1,012.50	3,100.00	(2,087.50)	32.66%	3,100.00
30116 · CONTRACTUAL SVCS PLANNING / ENG	23,725.20	29,000.00	(5,274.80)	81.81%	32,000.00
30119 · CONTRACTUAL SVCS - LEGAL	34,187.50	24,750.00	9,437.50	138.13%	33,000.00
30120 · CONTRL RETAINER LEGAL	7,280.00	8,249.99	(969.99)	88.24%	11,000.00

CITY OF DEL REY OAKS
 ACTUAL REVENUES/EPENDITURES VS. BUDGET
 FISCAL YEAR 2008/09 THROUGH MARCH 31, 2009

	Actuals FY To Date Jul '08 - Mar 09	YTD Budget	\$ Over Budget	% of Budget	Total FY 2008/09 Budget
30126 · JANITORIAL FUND	3,000.00	3,074.99	(74.99)	97.56%	4,100.00
30127 · RADIO DISPATCH POLICE					18,937.00
30129 · FEES NON-DT					2,250.00
30164 · ELECTIONS					
30165 · COMM HUM SERV NON-DEPT	3,057.00	3,057.00		100.0%	3,057.00
30170 · AUTO OPERATION					
30181 · AUTO OPS - SUPPLIES / EQUIP	7,780.40	6,600.01	1,180.39	117.89%	8,800.00
30182 · AUTO OPS - FUEL	15,713.01	17,249.99	(1,536.98)	91.09%	23,000.00
30190 · AUTO REPAIR/MAINTENANCE	19,860.70	22,500.00	(2,639.30)	88.27%	30,000.00
Total 30170 · AUTO OPERATION	43,354.11	46,350.00	(2,995.89)	93.54%	61,800.00
30183 · FUND JAIL & PRISONER	1,040.00	1,100.00	(60.00)	94.55%	1,100.00
30184 · ACJIS SYSTEM POLICE	863.58	866.66	(3.08)	99.65%	1,400.00
30186 · FIRE CONTRACT					
301861 · FIRE SEASIDE	47,306.20	98,394.90	(51,088.70)	48.08%	131,193.19
301862 · FIRE MONTEREY	34,806.81	34,806.81		100.0%	34,806.81
60000 · INTEREST EXPENSE - ND					
Total 30186 · FIRE CONTRACT	82,113.01	133,201.71	(51,088.70)	61.65%	166,000.00
30187 · ANIMAL REGULATION FIRE	1,936.00	1,875.01	60.99	103.25%	2,500.00
30219 · S.M.I.P.	129.33	450.00	(320.67)	28.74%	450.00
30220 · SB 1473	(10.00)				
30230 · STREET LIGHTING	10,778.90	12,688.31	(1,909.41)	84.95%	17,200.00
30231 · STORM WATER PROJECT - PHASE1&2	4,836.00	1,400.00	3,436.00	345.43%	1,400.00
30611 · FT ORD RELATED EXPENSE	947.38				
50400 · CAPITAL OUTLAY					
50410 · ADMINISTRATION COMPUTERS	9,987.49	10,000.00	(12.51)	99.88%	10,000.00
50420 · MONUMENT SIGN	172.00	24,000.00	(23,828.00)	0.72%	24,000.00
50430 · PORTOLA / CARLTON (PROP 1B)		400,000.00	(400,000.00)		400,000.00
50440 · PORTOLA / WORK WALKWAY (MPRPD)		25,000.00	(25,000.00)		25,000.00
50450 · 2000 PARKS BOND ACT		7,353.00	(7,353.00)		7,353.00
50470 · STREAM BLOCKAGE (STATE GRANT)		100,000.00	(100,000.00)		100,000.00
50480 · PORTOLA / WORK STREET (TAMC)		220,000.00	(220,000.00)		220,000.00
50490 · CITY HALL BUILDING IMPROVEMENTS		1,300.00	(1,300.00)		1,300.00
50400 · CAPITAL OUTLAY - Other	150.00				
Total 50400 · CAPITAL OUTLAY	10,309.49	787,653.00	(777,343.51)	1.31%	787,653.00
60001 · PRINCIPAL PAYMENTS	21,381.81	14,502.00	6,879.81	147.44%	
Total Expenditures	1,342,655.40	2,181,076.87	(838,421.47)	61.56%	2,636,247.00
TOTALS	(107,258.99)	(59,636.62)	(48,605.32)	179.85%	327.00

CITY OF DEL REY OAKS AND RDA		
CASH BALANCES		
AS OF MARCH 31, 2009		
CITY OF DEL REY OAKS CASH BALANCES AS OF MARCH 31, 2009		
	1000 · GENERAL CHECKING	\$ 87,711.66
	1008 · LAIF CITY ACCOUNT	\$ 620,391.17
	10080 · LAIF ANTICIPATION BOND ACT	\$ 1,011.66
	Total City Checking/Savings	\$ 709,114.49
REDEVELOPMENT AGENCY CASH BALANCES AS OF MARCH 31, 2009		
	10-1001 · GENERAL CHECKING	\$ 49,094.34
	10-1003 · DUFFY EIR/CEQA CHECKING	\$ 16,677.62
	10-1002 · LAIF RDA ACCOUNT	\$ 21,020.87
	Total RDA Checking/Savings	\$ 86,792.83
	GRAND TOTAL CASH BALANCES	\$ 795,907.32



FIRE DEPARTMENT

1635 Broadway Avenue
Seaside, CA 93955

Telephone (831) 899-6790
FAX (831) 899-6261
TDD (831) 899-6207

April 6, 2009

Chief Langford
Del Rey Oaks City Hall
650 Canyon Del Rey
Del Rey Oaks, CA 93940

RECEIVED

APR 08 2009

DEL REY OAKS
CITY CLERK

Dear Chief Langford:

Enclosed is a copy of the response reports for the Seaside Fire Department response to Del Rey Oaks for the period of March 1, 2009 thru March 31, 2009.

The City of Del Rey Oaks is being billed for the following incident numbers:

Incident #
09-0000446
09-0000474
09-0000508
09-0000554

There are four calls for the month of March. If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Kathryn Pernet".

Kathryn Pernet
Sr. Administrative Assistant

CC: File

09-0000446
09-0000474
09-0000508
09-0000554

Seaside Fire

Incident List by Alarm Date/Time

Alarm Date Between {03/01/2009} And {03/31/2009}
and District = "029"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
09-0000401-000	03/06/2009	17:09:00	1061 PORTOLA DR /Del Rey	6111 Cancelled upon arrival, no
09-0000446-000	03/12/2009	10:37:00	CANYON DEL REY BLVD & GEN	322 Motor vehicle accident with
09-0000474-000	03/17/2009	12:38:00	1015 PORTOLA DR /Del Rey	321 EMS call, excluding vehicle
09-0000508-000	03/24/2009	16:56:00	999 PALOMA RD /Del Rey Oa	321 EMS call, excluding vehicle
09-0000554-000	03/31/2009	14:35:00	1040 PORTOLA DR /Del Rey	100 Fire, Other

Total Incident Count 5

4

DEL REY OAKS POLICE DEPARTMENT
 REPORT TO CITY COUNCIL
 APRIL 23, 2009

STATISTICAL INFORMATION:			
	MAR-09	TO DATE 09	MAR-08
Arrests: (Felony / Misd)	04	10	10
Crime Reports Filed	16	50	37
Traffic Citations Issued	25	72	30
Parking Citations Issued	00	00	04
Burglaries (Residential, Commercial, Veh.)	00	05	03
Grand & Petty Thefts	03	08	09
Fire & Medical Emergencies	SEE SFD REPORT		00
Assaults / Disturbances / DV	01	01	01
Towed & Stored Vehicles	03	05	06
Alarms	00	00	00
DUI Enforcement	01	01	01
Traffic Accidents	01	09	07
Municipal Code Citations Issued	01	02	00
Warrants Served	01	02	00


 R.J. Langford
 Chief of Police

WELLINGTON
LAW OFFICES

KENNETH D. BUCHERT
ROBERT W. RATHIE
GEORGE C. THACHER
ROBERT R. WELLINGTON

857 CASS STREET, SUITE D
MONTEREY, CALIFORNIA 93940
TELEPHONE (831) 373-8733
FACSIMILE (831) 373-7106
E-MAIL - ATTYS@WELLINGTONLAW.COM

April 22, 2009

Memo to: City Council

From: Ken Buchert, Assistant City Attorney

Re: Consider Adopting Ordinance No. 265 Amending Title 17
(Zoning Ordinance) of the Municipal Code Relating to
Lot Coverage and Site Assessment Requirements

As you know, the Planning Commission has been working on developing changes to the Zoning Ordinance that would implement the Lot Coverage and Site Assessment Requirements that it previously developed. At its meeting of March 11, 2009, the Planning Commission adopted a Resolution Recommending that the City Council Amend Title 17 (Zoning Ordinance) of the Municipal Code Relating to Lot Coverage and Site Assessment Requirements.

At the City Council meeting of March 24, 2009, the Council considered the Planning Commission Resolution and set this matter for a public hearing and consideration of an ordinance making the necessary changes to the Zoning Ordinance for April 28, 2009. Notice of the Public Hearing was published in the Monterey County Herald on April 16, 2009 and posted on the City kiosks and the City website.

Enclosed is an Ordinance Amending title 17 (Zoning Ordinance) of the Municipal Code Relating to Lot Coverage and Site Assessment Requirements to make the necessary changes to implement those requirements. At the public hearing, the Council will consider the input from the public, make further changes to those amendments proposed by the Planning Commission and then consider adopting the ordinance for first reading.

The proposed amendments to the Municipal Code relating to Lot Coverage would provide for the maximum size of a residence on a lot in relation to the size of the lot. Particularly noteworthy, the proposed amendments eliminate the existing prohibition in the R-1 district of two-story houses (with approvals of second stories coming through granting of variances) with the size now being controlled by a height limitation of 30 feet as well as the Lot Coverage restrictions. The proposed amendments relating to Site Assessment Requirements are designed assist the public and the City in identifying physical features related to and/or affected by a proposed project and would place specific requirements on the contents of applications and related documents for the

City Council
April 22, 2009
Page 2

project.

It is recommended that the Council open the public hearing, consider the input from the public, make further changes to those amendments proposed by the Planning Commission and then consider adopting, for first reading Ordinance No.265 Amending Title 17 (Zoning Ordinance) of the Municipal Code Relating to Lot Coverage and Site Assessment Requirements.

K.D.B.

KDB:ms
Enclosure

**PROPOSED CHANGES TO ZONING ORDINANCE TO IMPLEMENT THE BUILDING
SIZE LIMITATIONS AND SITE ASSESSMENT REQUIREMENTS**

17.04.150 Definitions

“Height of building” means the vertical distance from the average level of the highest and lowest point of that portion of the lot covered by the building to ~~the ceiling of the topmost~~ point of the roofstory.

Chapter 17.08 R-1 Districts

17.08.030 Building height limits.

In the R-1 districts, buildings ~~height shall not exceed thirty feet in height except as otherwise permitted by this Title 17. is limited to one and one-half stories, but not exceeding twenty-five (25) feet in height.~~

17.08.040 Building site area requirements.

In the R-1 districts, each dwelling, together with its accessory buildings, shall comply with the following site requirements and restrictions:

A. Shall be located on a building site in one ownership having an area of not less than six thousand (6,000) square feet: provided, that any parcel of land of a small area under one ownership at the time of the adoption of the ordinance codified in this chapter, shown as a lot on any subdivision map filed in the office of the county recorder of the County of Monterey, prior to the adoption of the ordinance codified in this chapter, when the owner thereof owns no adjoining land, may be used as a building site for one dwelling by the owner of such parcel of land or by his successor in interest, when all other regulations for the district are complied with. In no case shall, there be more than one dwelling on any one lot except as otherwise provided in Section 17.04.060.

B. The maximum building size shall be as follows:

<u>Lot Sizes:</u> <u>(square feet (“s.f.”))</u>	<u>Maximum Building Footprint</u> <u>(House 1st Floor & Garage) /</u> <u>% of Total Site Area</u>	<u>Floor Area Ratio (F.A.R.) /</u> <u>Total of All Floor Level Garage /</u> <u>% of Total Site Area</u>
6,000	2,400 s.f. / 40%	2,700 s.f. / F.A.R. 45%
7,000	2,660 s.f. / 38%	3,010 s.f. / F.A.R. 43%
8,000	2,880 s.f. / 36%	3,280 s.f. / F.A.R. 41%
9,000	3,060 s.f. / 34%	3,510 s.f. / F.A.R. 39%
10,000	3,200 s.f. / 32%	3,700 s.f. / F.A.R. 37%
11,000	3,410 s.f. / 31%	3,960 s.f. / F.A.R. 36%

12,000	3,600 s.f. / 30%	4,200 s.f. / F.A.R. 35%
13,000	3,770 s.f. / 29%	4,420 s.f. / F.A.R. 34%
14,000	3,920 s.f. / 28%	4,620 s.f. / F.A.R. 33%
15,000	4,050 s.f. / 27%	4,800 s.f. / F.A.R. 32%
16,000	4,160 s.f. / 26%	4,960 s.f. / F.A.R. 31%
17,000	4,250 s.f. / 25%	5,100 s.f. / F.A.R. 30%
18,000	4,520 s.f. / 24%	5,220 s.f. / F.A.R. 29%
19,000	4,370 s.f. / 23%	5,320 s.f. / F.A.R. 28%
20,000	4,400 s.f. / 22%	5,400 s.f. / F.A.R. 27%
21,000	4,410 s.f. / 21%	5,460 s.f. / F.A.R. 26%
22,000	4,510 s.f. / 20.5%	5,610 s.f. / F.A.R. 25.5 %
23,000 to	4,600 s.f. / 20%	5,750 s.f. / F.A.R. 25%
<u>1 acre +</u> (43,560 s.f.+)	8,712 s.f. / 20%	10,890 s.f. / F.A.R. 25%

Note: Any accessory building, including but not limited to sheds, or combination thereof, as permitted under Municipal code section 17.36.010 A, consisting of 120 square feet or less shall not count against the floor area, however, any such building(s) in excess of 120 square shall have all of its area included in the maximum building footprint.

17.08.060 Side yard requirements. (No change except to correct a typo in sub-section C)

In the R-1 districts, each lot shall have side yards each having a width of not less than ten percent of the lot width but not less than six feet, except as follows:

A. On any parcel of land of an average width of less than sixty (60) feet, which parcel was under one ownership at the time of, or is shown as a lot on any subdivision map filed in the office of the county recorder of the County of Monterey prior to the adoption of the ordinance codified in this chapter, when the owner thereof owns no adjoining land, the width of each side yard may be reduced to ten percent of the width of each parcel, but in no case to be less than five feet;

B. On a corner lot adjacent to a key lot the side yard on the street side of such lot shall have a width of not less than fifty (50) percent of the front yard depth required for the lots to the rear of such corner lot, to a maximum of ten feet for such side yard, but this regulation shall not be so applied as to reduce the buildable width, after providing the required interior side yard, of any such corner lot to less than fifteen (15) feet;

C. In case a dwelling is so located on a lot that the front or rear thereof faces any side lot line, such dwelling shall not be less than fifteen (15) feet from such lot line. ~~(Prior code § 11-204.1(e))~~

17.08.090 Garage requirements

In the R-1 districts:

A. Each building constructed as a dwelling house shall have not less than two hundred eighty-eight (288) square feet of floor area for garage purposes, either as an accessory building or as a part of the main structure on said lot and no carports shall be permitted in any R-1 district in the city. (No change in text, typo corrected to indicate 288 square feet)

B. (No Change)

Chapter 17.12 R-2 Districts (No changes required because requirements are the same as R-1 Districts)

Chapter 17.36 General Use Regulations

17.36.010 B. Height.

2. (Deleted in its entirety because section 17.08.030 and the new 17.08.040 B. now controls) In R-1 districts, dwellings may be increased in height not to exceed ten feet and to a total of not exceeding three stories when two side yards of width of not less than fifteen (15) feet each are provided.

2. (No change except renumbering because of deletion of No. 2)

34. Subject to other provisions of law and this Title 17, towers, flag poles, gables, spires, penthouses, ~~scenery~~ lofts, monuments, chimneys, cupolas, water tanks and similar structures and necessary mechanical appurtenances may be built and used to a greater height than the limit established for the district in which the building is located, subject to securing a use permit; provided, that no exception shall cover any level above the height limit more than fifteen (15) percent in area of the lot and that no such structure shall be used for sleeping or eating quarters or for any commercial purpose other than such as may be incidental to the permitted uses of the main building.

Chapter 17.536 Design Review

17.56.010 Design Review board.

The planning commission shall be the design review board. A committee of the board may be appointed to review plans and make recommendations to the board prior to any presentation to the design review board (planning commission) regarding aesthetics and visual appearance. The board shall review all applications as described in section 17.56.030 and no building or other required permit as set forth above shall be issued prior to approval by the board.

17.56.040 Procedure.

The following shall apply with regard to the design review process:

A. Plans of the exterior architectural design and appearance of all buildings and structures, plot plans, landscape plans, advertising sign plans, parking area plans and building setback plans shall be subject to the approval of the design review board in order that the proposed buildings, structures, signs and landscaping will be in harmony with other structures and improvements in the area, and not of undesirable or unsightly appearance. ~~No building or other required permit as set forth above shall be issued prior to design approval.~~

B. Site Assessment and Flagging Requirements:

1. General: In order for the Planning Commission/Design Review Board to properly consider a project and identify any physical features related to and/or affected by a proposed project, the following "Site Assessment" and "Flagging" must be completed as part of the application and consideration of a project or structure. A Site Survey and/or Site Topographic Survey, as described herein, may be required to comply with this Site Assessment policy. Applications/packages not conforming to these requirements will be rejected.

2. Project Drawings If an applicant can demonstrate that the project can be fully explained and evaluated without submittal of a Site Survey and/or Topographic Survey identified in this Policy, the Planning Commission may waive one or more of the required elements set forth in this Policy. Any request for such a waiver shall be submitted with the application for the project or structure. Staff may approve such waivers subject to final approval by the Planning Commission provided, however, if the Planning Commission does not approve the waiver and any identified requirements are not contained in the application, the application shall not be heard by the Commission and the item will be continued to a later meeting.

3. Site Survey: A Site Survey shall be required for all Variance applications and any new construction. A Site Survey is also required for any construction that is proposed within three foot (3'-0") of a minimum setback or where the owner believes the setback to be. A Site Survey shall locate and indicate all buildings, structures, trees and improvements in relationship to property lines and shall also include a benchmark for determining elevation, spot elevations at the property corners and spot elevations at building corners.

4. Topographic Survey: A Topographic Survey is required for variance applications and construction that can reasonably be expected to involve assessment of slope, topographic findings in support of a variance, considerations of building height or its potential impact on views, and building height that is proposed within three feet (3'-0) of a maximum allowed height. A Topographic Survey will include all the information in a Site Survey, along with topographic contour lines at one foot (1') intervals and building height elevations for plate and ridge of roof elevations.

5. Survey Standards: All surveys will be prepared, stamped and signed by a State of California licensed land surveyor or civil engineer (pre 1982). Although the original drawing size and scale may vary depending upon the limits of the site, the level of detail and other

factors, copies of Site Surveys shall be presented on not less than 11"x17" bond paper. In addition to the requirements of section 17.56.040 B. 4 above, drawings shall clearly show property lines, adjacent street paving edges, all trees (6" diameter and greater) on site and in the adjacent areas, all easements and or deed restrictions, all fences and walls.

6. **Flagging:** For new structures, including but not limited to requests for sheds, fences and retaining walls, addition of a story to an existing structure, change to the existing roofline or change to the existing building footprint, once an application is scheduled for a Planning Commission meeting the property shall be "flagged" or outlined with "netting" to show the proposed change. Flagging/netting shall be at the applicant's expense and shall be shown by orange colored netting and ribbon in bright contrasting color in sufficient detail to show the proposed changes and shall be installed on the property not later seven (7) days prior to the scheduled Planning Commission meeting date. Applications for property not flagged pursuant to this section shall not be considered by the Planning Commission. Within seven (7) days of the expiration of any appeal period of a final action by the Planning Commission or final action by the City Council on appeal or ninety (90) days after the last consideration by the Planning Commission, all flagging/netting shall be removed by applicant,

CB. In the event it is determined that such proposed structures are inharmonious or unsightly in appearance, the design review board shall confer, at an open public meeting, with the applicant in an endeavor to have the plans changed so that the structures will be harmonious and attractive in appearance. The design review board may approve or disapprove all or any part of the plans or may approve subject to specified changes, additions or conditions. Disapproved plans may be resubmitted after revision. In case the applicant or any other affected person is not satisfied with the action of the design review board he or she may within twenty (20) days after such action, appeal in writing to the city council. The city council shall hold a public hearing on said appeal and shall render its decision thereon within thirty (30) days after the filing thereof. Upon approval by the city council, the building or other permit shall be issued, provided all other requirements of law have been complied with.

DE. Additional regulations and procedures to assist the design review board in the implementation of this section may be adopted from time to time by the board.

ORDINANCE NO. 265

AN ORDINANCE AMENDING TITLE 17 (ZONING ORDINANCE) OF
THE MUNICIPAL CODE RELATING TO
LOT COVERAGE AND SITE ASSESSMENT REQUIREMENTS

-oOo-

THE CITY COUNCIL OF THE CITY OF DEL REY OAKS DOES ORDAIN AS
FOLLOWS:

1. Title 17 Amended. Title 17 of the Municipal Code, entitled "Zoning" and referred to therein as "Zoning Ordinance," is hereby amended as shown on the attached five (5) pages, marked Exhibit "A" and incorporated herein by this reference thereto.
2. Effective Date. This ordinance shall take effect and be in force thirty (30) days from and after its final passage.
3. Posting of Ordinance. Within fifteen (15) days after the passage of this ordinance, the City Clerk shall cause it to be posted in the three (3) public places designated by resolution of the City Council.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Del Rey Oaks duly held on April 28, 2009, and was passed and adopted at a regular meeting duly held on May 26, 2009, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Joseph P. Russell, Mayor

ATTEST:

Dewey D. Evans, City Clerk

MEMORANDUM

TO: Mayor and City Council

From: Dick Goblirsch, Project Manager

Date: April 5, 2009

Subject: Authorization to accept title to South Boundary Road from FORA.

With the previous approval of the City, FORA made certain improvements to South Boundary Road. Funding for the improvements came from a grant provided by the U.S. Department of Commerce, Economic Development Administration and US Department of Defense.

The improvements made and completed are shown on Attachment "A" to the Resolution.

In order for FORA to apply for additional Federal Grants, the Federal Government is requesting that cities with public works improvements funded with Federal funds take over ownership of the improvements. By taking this action, DRO will assist FORA in their current request for funds to complete construction of General Jim Moore Boulevard.

RECCOMENDATION

Recommend approval of the attached Resolution 2009-04

RESOLUTION NO. 2009-04

A RESOLUTION OF THE CITY OF DEL REY OAKS
ACCEPTING TITLE TO CERTAIN PUBLIC IMPROVEMENTS SUBJECT TO
GRANT RESTRICTIONS IMPOSED BY THE ECONOMIC
DEVELOPMENT ADMINISTRATION

WHEREAS, FORA received a grant award (No.7-49-04072.03) from the Economic Development Administration (EDA) for construction, repair and improvements of South Boundary Road located in the City of Del Rey Oaks, and

WHEREAS, a requirement of the grant program is that the improvements constructed be conveyed to the appropriate public agency upon completion of the work, and

WHEREAS, the improvements described below has been completed and is already located within the City of Del Rey Oaks City Limits on the Former Fort Ord.

<u>ROAD</u>	<u>IMPROVEMENTS</u>
South Boundary Road	Overlay South Boundary Road within City Limit

NOW, THEREFORE, BE IT RESOLVED,

1. The City Council of the City of Del Rey Oaks accepts conveyance of ownership of those portions of the infrastructure improvements constructed within the City of Del Rey Oaks jurisdictional boundaries.
2. The City Council of the City of Del Rey Oaks authorizes the Mayor or his designee to execute the necessary grant transfer documents,

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Del Rey Oaks held on the 28th day of April by the following vote:

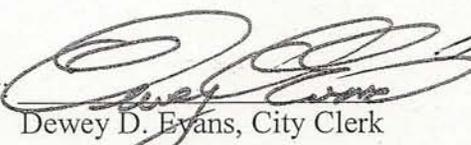
Ayes: COUNCIL MEMBERS: CLARK, CECILIO, ALLION, MAYOR RUSSELL

Noes: COUNCIL MEMBERS: NONE

ABSENT: COUNCIL MEMBERS: EDELEN

ABSTAIN: COUNCIL MEMBERS: NONE

Attest:


Dewey D. Evans, City Clerk


Joseph P. Russell, Mayor

EXHIBIT "A"

**CITY OF DEL REY OAKS
EDA GRANT-FUNDED IMPROVEMENTS**

EDA Grant No.	Infrastructure Description	Project Description	Notice of Completion Filing Date	Value
07-49-04072	Roadway Improvements	Construction of roadway safety improvements to the streets of the former Fort Ord within the Del Rey Oaks City Limits	10/01/97	\$71,652
	Gateway at 218/North-South Rd.	Construction of roadway improvements to North-South Road (General Jim Moore Blvd.) from State Route 218 to South Boundary Road	05/17/00	\$601,447
07-49-04072.03	Roadway Improvements	Construction of pavement overlay on South Boundary Road within the Del Rey Oaks City Limits	09/17/02	\$230,434
City of Del Rey Oaks total of completed EDA grant-funded improvements:				\$903,533

4/28/2009

CITY OF DEL REY OAKS

To: Mayor and City Council
From: Dewey D Evans, City Manager
Date: April 28, 2009
Subject: Adjust City Limit Line—Discussion/Direction

PURPOSE:

For the Mayor and City Manager to brief the City Council on the proposed adjustment to the City limit/boundary line on the western portion of the City that incorporates the Safeway parking lot and adjacent areas.

RECOMMENDATION:

To discuss and seek direction from the City Council on a proposed adjustment to the City limit/boundary line.

DISCUSSION:

The Mayor and City Manager have met with the Deputy City Manager from the City of Monterey and have been in discussions with the City Manager of the City of Seaside regarding adjusting the city limit/boundary lines on the western side of the City of Del Rey Oaks. The purpose of the discussions is to attempt to receive agreement to adjust the city limit/boundary lines so that the entire parking lot serving the Del Rey Oaks Safeway Store can be in the City of Del Rey Oaks. At present, part of the parking lot is in the City of Monterey, part is in the City of Seaside and part is in the City of Del Rey Oaks. Logically and for good public safety reasons it just makes good sense to have the entire parking lot in the City of Del Rey Oaks. The representatives of both Monterey and Seaside agree with the concept and are supportive of the proposed adjustments.

Additionally, there are a couple of other small areas that logically need adjustment changes: A small area on the corner of Fremont and Canyon Del Rey in front of the office building in Del Rey Oaks fronting Fremont is currently in the City of Seaside and should be in the City of Del Rey Oaks. The other small area currently a part of the new shopping center containing the Black Bear Restaurant in Monterey is within the boundary line of the City of Del Rey Oaks and really should be a part of the City of Monterey.

If the City Council agrees that we should continue with the proposal we will work with the neighboring cities and with LAFCO to pursue the changes.

ATTACHMENT:

Map of area attached



**HIGHLIGHTS OF
REGULAR BOARD MEETING
March 19, 2009**

1. *Jenelle Montoya reported that the board almost reached its goal of \$2,000 with the "Birdies for Charity" Fundraiser. Donations from members totaled \$1,785, total overall including 10% match from The Monterey Peninsula Foundation equaled \$1,964. Jo Quinn from North Monterey County Unified School District (NMCUSD) brought in the first five donations as well as the most donations; Harvey Kuffner from Monterey County Office of Education (MCOE) brought in the highest dollar amount. Thanks to all who participated!*
2. *Thadd Liszkowski reported on the CATS (Counseling and Therapy Services) program. CATS provides mental health services to the HIV/AIDS and GLBTQ (Gay, Lesbian, Bi-sexual, Transgender and Questioning) communities in Monterey County. The aim of the program is to provide a supportive space in which individuals and their families can receive confidential counseling. Services are provided in individual as well as group settings.*
3. *The Finance Committee met earlier in the day. Harvey Kuffner was pleased to report that February Payroll was met. Some steps have been taken to ensure the financial success of the agency through the remainder of this fiscal year; some vacant positions have been frozen, travel/training will be on a pre-approval only basis, three facilities will consolidate, staff will take a total of four furlough days, management has been re-organized and health insurance options for employees will change. The Finance Committee also discussed JPA Allocations for the 2009/10 Fiscal Year which is an action item on this agenda.*
4. *The board approved the 2009/10 JPA Allocations as recommended by the Finance Committee. The agency will be asking its JPA Members for a continued maintenance of effort for the upcoming fiscal year.*
5. *The board adopted the Donor Bill of Rights as a standard of philanthropic practices in regards to donations made to the agency.*
6. *Board Chair Carlos E. Noriega rendered his resignation as he will be relocating.*
7. *Mary Ann Carbone moved into the position of chair for the remainder of this fiscal year.*
8. *A Nominating Committee was appointed to nominate/elect a new Vice-Chair.*
9. *The board discussed its annual board retreat. The board opted to combine the Special Strategy Retreat recommended by the Finance Committee with the regular board retreat in May. Members will be sent options for dates in May.*

The next regular board meeting is scheduled for Thursday, April 15, 2009 and will be held at Sand City City Hall, One Sylvan Park, Sand City, CA from 11am to 1pm.

BOARD OF DIRECTORS

LEO LASKA
CHAIR

SUE McCLOUD
VICE CHAIR

GARY BALES
DAVID PENDERGRASS
JOSEPH P. RUSSELL
LIBBY DOWNEY
JANE PARKER
IAN OGLESBY
BRUCE DELGADO



WILLIAM MERRY, P.E., BCEE
GENERAL MANAGER/
DISTRICT ENGINEER

TIMOTHY S. FLANAGAN
ASST. GENERAL MANAGER

RICHARD SHEDDEN, P.E.
SENIOR ENGINEER

RICHARD NORTON
ADMIN. SERVICES MGR.

ROBERT WELLINGTON
COUNSEL

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

Home of the Last Chance Mercantile

MEMORANDUM

DATE: March 24, 2009
TO: Del Rey Oaks City Council
FROM: Joseph Russell
SUBJECT: Highlights of the March 20, 2009 Board Meeting

The highlights of the meeting are as follows:

- 1) A presentation was made by Waste Management, the franchised hauler for most Peninsula cities, on its recycling programs for member agencies.
- 2) General Manager gave a presentation on the historical perspective of District operations over the past 57 years where operations have evolved from dumping and open burning of waste, to operation of a sanitary landfill, to implementation of recycling programs and generation of renewable power. The presentation was provided in preparation for the scheduled April 29th Board Strategic Planning Workshop.
- 3) A contract was authorized with Whitson Engineers for aerial mapping services at a cost not to exceed \$15,225. The maps are needed in day-to-day operations and to comply with State regulatory operating requirements.
- 4) Phased in equity adjustments were approved, on a split vote, for five designated positions, and a new classification was added to the organizational structure, within funding amounts allocated in the FY 2008/09 Budget.
- 5) The Board authorized staff to send a letter to Environmental Science Associates commenting on the Coastal Water Project's draft Environmental Impact Report. The letter addresses the District's ability to provide renewable power to any water supply project that may be located adjacent to the District's Monterey Peninsula Landfill site and is not intended to comment on the merits of any one project. A copy of the letter is attached.
- 6) The AB 939 Recycling Rates by Jurisdiction, dated March 12, 2009, covering the 2008 calendar year were reviewed (copy attached). Staff advised that beginning in 2009, the AB 939 reporting methodology will change from a diversion percentage basis, to the SB 1016 methodology of a per capita disposal basis.

AB 939 Recycling Rates

as of March 12, 2009

<u>Cities</u>	<u>1995</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007*</u>	<u>2008*</u>
Carmel-by-the-Sea	26%	52%	56%	51%	52%	57%	56%	62%	65%	69%
Del Rey Oaks	31%	48%	55%	55%	60%	63%	64%	71%	62%	66%
Marina **	43%	65%	63%	60%	55%	64%	47%	55%	60%	68%
Monterey	23%	65%	66%	64%	64%	67%	65%	68%	66%	71%
Pacific Grove	26%	52%	55%	54%	56%	61%	61%	63%	65%	67%
Sand City	7%	48%	51%	48%	47%	59%	58%	53%	60%	66%
Seaside **	38%	56%	58%	47%	48%	59%	57%	58%	61%	64%
Pebble Beach ***	N/A	59%	58%	59%	60%	56%	58%	63%	62%	64%

* Beginning with 2007, SB 1016 changes the reporting method from diversion percentage to disposal per capita. For comparison purposes 2007 and 2008 rates are shown using the old reporting method with 2006 Adjustment Factors on disposal tonnage reported to CIWMB through February 2009.

*** Marina and Seaside 2002-6 rates reflect the deconstruction of portions of Ft. Ord within Marina and Seaside boundaries.

**** Pebble Beach tonnage was not tracked separately until 1996. 2000 through 2008 rates use a current year disposal to current year generation method.

Prepared by Don Prescott, MRWMD Information Systems Manager

100 Carlton Drive
Del Rey Oaks, California 93940
April 1, 2009

Chief Ron Langford
City Hall
Del Rey Oaks, California 93940

I wish to make a formal **"THANK YOU" TO Del Rey Oaks Police Officer Russ Vanzanten.**

I also want to "THANK" Ralph Tops for following through to inform me that the dogs were still at the S.P.C.A.

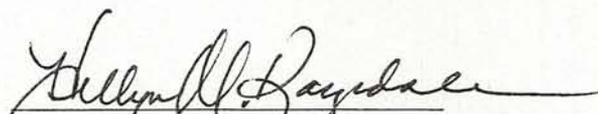
I was walking my dog on March 30, 2009 around 6:20 p.m. on Portola when I was instructed to pick up my dog and get into the police car because there were two Pit Bull dogs running loose right behind me.

Knowing that Pit Bulls are trained to attack other dogs I was sincerely grateful. Had my dog been attacked we would have lost a very important member of our family. Her name is "KATIE", a Cairn Terrier that comes from 40 championship lines. She comes from an east coast breeder arriving via air cargo and was very expensive.

The police department is doing a great job.
Needless to say, **"THANK YOU AGAIN".**

Sincerely,


Evelyn R. Brown


Hellyn M. Ragsdale

GREAT JOB BY
AC -
THANKS TO
CITY COUNCIL
R

Subject: FW: Del Rey Oaks Police Department
From: "Kimberly Carvalho" <dro@redshift.com>
Date: Mon, 6 Apr 2009 07:15:16 -0800
To: "Ron Langford" <ron@redshift.com>

This came in on Thursday for the PD....Nice letter.

Kim Carvalho
Deputy City Clerk
???????
City of Del Rey Oaks
650 Canyon Del Rey Rd
Del Rey Oaks CA 93940
831-394-8511 Phone
831-394-6421 Fax

-----Original Message-----

From: Heath Johnson [REDACTED]
Sent: Thursday, April 02, 2009 6:54 PM
To: dro@redshift.com
Subject: To: Del Rey Oaks Police Department

Hello, my name is Heath Johnson. I am a gang intel officer with the Salinas Police Department. I am the officer that will be testifying as the gang expert on the 211 PC from the Wells Fargo in Del Rey Oaks. I just finished reading your reports and I am very impressed with your departments investigation. Even though the suspects did not make any statements I was able to pick out several parts of the investigation that will help me with my gang testimony.

I believe that this robbery crew is the same group that has been terrorizing the City of Salinas and I along with my coworkers are thankful to the Del Rey Oaks Police Department for catching these guys and doing such a great job on the investigation. So, once again, thank you and keep up the good work.

Sincerely,

Heath Johnson

Jane P. Altavilla
16 Carlton Drive
Monterey, California 93940

Joe
Thank you so much
for cleaning up the
"Carlton strip". It
looks so nice. You
came quickly and it
looks super!

Jane Altavilla