



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 MEETING OF THE CITY OF DEL REY OAKS CITY COUNCIL TUESDAY, AUGUST 25, 2015 AT 6:00 P.M. CHARLIE BENSON MEMORIAL HALL, CITY HALL

1. 6:00 P.M. - ROLL CALL – *Council*

2. PLEDGE OF ALLEGIANCE

3. INVOCATION: Reverend Bob Hellam of Church of the Oaks

4. PROCLAMATION:

A. National Recovery Month, September 2015

5. PUBLIC COMMENTS:

Anyone wishing to address the City Council 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. *There will be a time limit of not more than three minutes for each speaker. No action will be taken on matters brought up under this item and all comments will be referred to staff.*

6. CONSENT AGENDA:

Action Items

A. MINUTES:

1. July 28, 2015 City Council Meeting
2. July 8, 2015, Planning Commission Meeting

B. MONTHLY REPORTS:

1. Claims, July 2015
2. Unpaid Bills Detail, All
3. Financials, July 2015 vs. July 2014
4. Fire Department Response Report, July 2015
5. Police Activity Report, July 2015

7. OLD BUSINESS: None

8. NEW BUSINESS

- A. Consider Ordinance 281, An Ordinance Adding Chapter 3.21 to the Del Rey Oaks Municipal Code: Recreational Facility Users Fee (*Second Reading*)
- B. Discuss Authorizing Del Rey Oaks Police Department to Purchase Body Cameras for all Patrolling Officers.
- C. Consider Ordinance 282, An Ordinance of the City of Del Rey Oaks Adding Chapter 15.50 to the Del Rey Oaks Municipal Code to provide an expedited, streamlined, permitting process for Small Residential Rooftop Solar Systems. (*First Reading*)
- D. Discussion of Loose Dog Enforcement in the Park

9. STAFF REPORTS:

- A. City Manager Report

10. MAYOR AND COUNCIL REPORTS

11. CORRESPONDENCE:

- A. Letter Regarding AB 219 from Don Chapin Company

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

- A. None

13. SET NEXT MEETING DATE: Establish Tuesday, **September 22, 2015**, at 6:00 P.M. as the date and time of the Council's next regular meeting.

14. 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.



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PROCLAMATION

National Recovery Month September 2015

“Join the Voices for Recovery: ‘Visible, Vocal, Valuable’”

WHEREAS, behavioral health is an essential part of health and one’s overall wellness; and

WHEREAS, prevention of mental and/or substance use disorders works, treatment is effective, and people recover in our area and around the nation; and

WHEREAS, preventing and overcoming mental and/or substance use disorders is essential to achieving healthy lifestyles, both physically and emotionally; and

WHEREAS, we must encourage relatives and friends of people with mental and/or substance use disorders to implement preventive measures, recognize the signs of a problem, and guide those in need to appropriate treatment and recovery support services; and

WHEREAS, in 2011, 2.3 million people aged 12 or older received specialty treatment for a substance use disorder and 31.6 million adults aged 18 or older received mental health services, according to the *2011 National Survey on Drug Use and Health*. Given the serious nature of this public health problem, we must continue to reach the millions more who need help; and

WHEREAS, on October 1, 2013 as a result of the Affordable Care Act, more than 11 million uninsured individuals with behavioral health needs will become eligible for affordable insurance coverage for their treatment needs, according to the *2011 National Survey on Drug Use and Health*. We must ensure that all of these individuals are successfully enrolled into coverage; and

WHEREAS, to help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP), and Sun Street Centers invite all residents of Del Rey Oaks, California to participate in *National Recovery Month September 2015*; and

NOW, THEREFORE, I Mayor Jerry Edelen, by virtue of the authority vested in me by the laws of Del Rey Oaks, California, do hereby proclaim the month of September 2015 as *National Recovery Month* in Del Rey Oaks and call upon the people of Del Rey Oaks to observe this month with appropriate programs, activities, and ceremonies to support this year’s *Recovery Month*.

Signed this 25th day of August, 2015

Jerry B. Edelen, Mayor

**CITY OF DEL REY OAKS CITY COUNCIL REGULAR MEETING
CONVENED AT 6:00 P.M. ON TUESDAY, JULY 28, 2015 IN THE
CHARLES BENSON MEMORIAL HALL, CITY HALL**

Present: Council Members Ventimiglia, Lintell, Allion, Vice Mayor Clark and Mayor Edelen

Absent: None

Also present: City Attorney Trujillo, City Manager Dawson and Deputy City Clerk Carvalho

Meeting came to order at 6:00 p.m. and roll call was taken.

PLEDGE OF ALLEGIANCE: Led by Council Member Clark

INVOCATION: Reverend Bob Hellam of Church of the Oaks

PUBLIC COMMENT:

George Jaksha, Del Rey Oaks: Thanked everyone that was involved in the community garage sale, the Del Rey Oaks Citizen's Action Group, the residents and the police department for helping with all the traffic and business of the neighborhoods.

CONSENT AGENDA:

Council Member Allion: Pulled Item 4.B.3. Budget vs Actual stating we exceed revenue over expenditures. Stating there is some revenue that will be coming in later on that will be posted. Wants revenue booked ahead of receiving it and then when the income comes in, its' reversed and the actual amount is entered.

Motion to approve: *Council Member Allion*

Second: *Council Member Clark*

Public Comment: *None received*

Vote: *Approved 5-0*

Old Business: None

New Business:

The City Council welcomed the newest Planning Commissioners

Mayor Edelen: Introduced all the planning commissioners that were elected to take the three vacant seats. He then swore in Scott Donaldson, Alice Green and Jeff Cecilio.

The City Council heard **ITEM 6.B. Los Encinos parking plan.**

City Manager Dawson: Introduced Chief Langford.

Chief Langford: State the problem is there are no driveways on the impacted side of the street that are being used. It's creating the parking issue and signs will resolve the issue. Staff recommends that the North side of Los Encinos Dr be signed as a no parking zone. The no parking zone will begin at the North West corner of the driveway at #13 Los Encinos Dr and continue approximately 243 feet west on Los Encinos Dr until it meets the current red curb. Three signs will be posted to identify the no parking zone.

Council Member Allion: Wanted to know if we removed the dirt on the south side just past Los Encinos?

Gale Bartow, Los Encinos: Corner is painted red and if dirt is moved to maybe repaint the curb so it's more visible.

Motion to approve sign placement as indicated by Chief Langford.

Council Member Lintell

Second Vice Mayor Clark

Vote: 5-0

The City Council heard **ITEM 6.C. Grand Jury Report Grand Jury Report – MRAP (Mine-Resistant Ambush Protection) Vehicle**

City Manager Dawson: It's one of those things you either love it or you hate it. There was an individual that was against it in the parking lot and the Mayor did a great job of handling it explaining how it didn't cost the citizen's a dime. The Grand Jury did an investigation of the militarization of local police departments. They sent a findings report with some findings and some recommendations and by law the City Council has to respond to the findings within 90 days of the report being received. The Chief and City Manager were questioned about its use. Feels the report came out pretty positive. Nothing negative about how we got the vehicle, how we plan to use the vehicle.

Chief Langford: Spent 4 separate occasions and about 8 hours testifying before the Grand Jury. Very pleased with the report! It says that Del Rey Oaks Police Department didn't do anything wrong having vehicle, getting the vehicle or using the vehicle.

Findings Synopsis:

DROPD has written policy for deployment that require approval by the Chief of Police.

DROPD is not a member of the Monterey Peninsula Regional SRU, PRVNT, STOPP or the County's Mobile Field Force.

DROPD's MRAP is not likely to be requested by other local agencies.

Recommendation: Join the SRU which the City will not do because we are unwilling to accept the liability of other agencies' decisions.

Council Member Ventimiglia: Applauds Chief Langford for the report. It is a rescue vehicle and the stance on not joining the other entities is justified because of the overall liability. These other agencies have made some questionable decisions.

Vice Mayor Clark: In the event of an emergency how would this be used?

Chief Langford: It would have to be approved by the Chief and then on a case by case basis.

Council Member Allion: Thinks this should be put on the books as an asset and have its own line item to track expenses.

City Manager Dawson: There will be no expenses and this is being paid for by The Order of St. Michael which is a non-profit so it is not being funded by an individual.

Mayor Edelen: First this is a box on wheels. It is not a Bearcat. There are no turrets, no gun ports, it was an ambulance and is going to be used to protect police officers from getting shot at. There was a situation a couple of years ago where a "flash bang" was used in a wood frame house. They used poor judgement because they didn't go in right after throwing it in and caused 2 million dollars in damages. Had we been a part of that we'd be liable for a portion of that too.

Chief Langford: Our bomb dog was in Hollister for the bike rally, and has been asked to be at the Superbowl.

Motion to support staff recommendations: Council Member Ventimiglia

Second: Vice Mayor Clark

Vote: 5-0

Mayor Edelen:

6:30 p.m.: Recessed for a time to visit the MRAP and talk about it.

6:45 p.m.: Adjourned back into open session

The Council considered **ITEM 6.D. Consider Ordinance 281, An ordinance adding Chapter 3.21 To the Del Rey Oaks Municipal Code: Recreational Facility Users Fee (First Reading)**

City Manager Dawson: We have discussed this in the passed. This is for all intents and purposes is a transient occupancy tax. If FORA were to assess development fees for our RV Resort it would cost the developer too much to make it viable. If we pass a recreational users fee and call it that then they would have to charge on a different formula. This will make this TOT on the level of a hostel verses like a hotel room. The developer would pay this. For every night someone stays at the RV Resort we get 10%.

Council Member Allion: Who will get the money once FORA goes away?

Mayor Edelen: The City will get it but then we are responsible for the maintenance.

City Manager Dawson: Asking to adopt this to satisfy this requirements of the FORA base reuse plan.

Council Member Allion: There is a onetime fee to developer?

Council Member Lintell: They have to pay this before they can develop?

City Manager Dawson: They will pay it as they pay the permit fees.

Vice Mayor Clark: Do we have any idea of when they will break ground?

City Manager Dawson: We will know in the next 2 months.

Mayor Edelen: This is a good example of if our City Manager wasn't on top of it we'd be down a million dollars.

Motion: *Approve the first reading Council Member Ventimiglia*

Second: *Vice Mayor Clark*

Public Comment: *None*

Vote: *5-0*

Ordinance 281 will come back next month for second reading and potential adoption.

The Council considered **ITEM 6.E. Cannabis Tax Issues**

Mayor Edelen: Ever since we decided to open the dispensary a tax has been a topic. Personally feels it's a good idea. Money should be set aside for education in the community.

Vice Mayor Clark: Since most of the people that use this are veterans, elderly, etc. Should we be taxing them 15%?

City Manager Dawson: Not sure where the 15% came from and in researching do we want to tax them too high and then have them go somewhere else? Most have passed a tax that says they can tax "up to 10%" and most went with 7%. Not sure about taxing now and then it becomes legal and we would miss out on the 9.5% tax so we need to think about this. If it becomes legal can we write an ordinance that is flexible enough to cover this?

City Attorney Trujillo: There is a way in subsequent ordinances to put language in a current ordinance to change it down the road. The date we would need to put this on the ballot is March 11, 2016. We could put this on but then revoke it if needed.

City Manager Dawson: The effect of approving any tax on it and what that does toward liability.

City Attorney Trujillo: The State has sanctioned sales of marijuana but urges caution because the federal government has not approved it so they could take it back.

Vice Mayor Clark: So they are not taking any tax now?

City Manager Dawson: No they are non-profit.

Council Member Lintell: Would this be paid by the people buying the product from the profits?

City Manager Dawson: It's paid on the product.

Council Member Allion: If you buy \$100 worth of product you pay \$108.

Council Member Ventimiglia: Thinks we should tax the same as sales tax so there isn't any question.

Council Member Allion: Feels we should make the tax according to our sales tax rate. We need to tax them because it costs us money to keep this business.

Mayor Edelen: Have the City Manager and City Attorney research the options and report back.

Council Member Lintell: What are the other cities are charging?

City Manager Dawson: Appreciated Council Member Allion's questions about how much is retained by us, it's important to find out so we have an accurate number.

STAFF REPORTS:

City Manager Dawson: Wants to use his staff report time to talk about the strategic plan and the core values: Fiscal responsibility, honesty and integrity, open communication, transparency, ethical behavior and responsiveness to community needs and concerns. He went over the strengths and accomplishments of the city since February 2015 strategic planning retreat:

WHAT ARE THE STRENGTHS AND THE ACCOMPLISHMENTS OF THE CITY OF DEL REY OAKS SINCE THE FEBRUARY 2015 STRATEGIC PLANNING RETREAT?

Brainstormed Perceptions:

- A greater trust among the Councilmembers, the City Manager and the City Attorney
- Remodeled City Hall at zero cost to the City and citizens
- Assisted with the opening of new businesses, including the Del Rey Oaks Garden Center
- Awarded a grant to redo the dog park in our park
- Invocation before the City Council meetings
- Improvements in the park being implemented with free labor (Council Member Ventimiglia)
- We're using some of our additional revenue for the good of the citizens (e.g., \$5000 grant to the Citizens Action Group)
- Alternative medicine clinic is open and doing well- it's the model for Monterey County, with a police substation upstairs
- Public hearing on the traffic conditions on Los Encinos Drive underway--will be coming to a decision in the coming week
- List of cost analysis and priorities for upgrading roads, signage and street striping
- Sent out a survey about communications between the City and residents, and sent the results to the City Council
- Establishment of a pathway to the Safeway store
- Working on a landmark development project on Fort Ord--will be presented to Council in the next several months
- Free lending libraries have been established and are on each side of the canyon--- on Via Verde and on Portola
- Met with PG&E on our lighting, and we will hopefully be the first in Monterey County to redo our lighting to be LED
- Reserve policy developed
- We have a reserve in our 2015-2016 budget
- Passed our new budget and it's the best one the City has ever had

- Thanks to Mike (Council Member Ventimiglia) and the Dog Park Committee, the dog park is running smoothly
- We have a package of several ordinances coming forward to the City Council for action (e.g., loitering, recreational users fee, dog park, solar-mandated by the State)
- We're a great team going in the same direction
- We're attracting development
- MRAP (mine resistant ambush protected) rescue vehicle
- City Manager and management have many ideas for revenue enhancement
- Got the 1/2% sales tax passed
- The public is very positive about the new Del Rey Oaks Garden Center, located on public property, which is generating revenue for the City
- We eliminated the rooster that has been a public nuisance for six months
- We reinstated funding for the dog park
- We have conducted several traffic surveys for baseline information about traffic

He also announced that Jim Vanderzwaan moved into DRO, he is the retired weatherman from the local news so he knew where the good weather was.

MAYOR AND COUNCIL REPORTS:

Council Member Allion: Attended Water Pollution Control and Waste Management Special District meetings. Impressed with new general managers for Water Pollution Control and Waste Management. Tomorrow night 6:30 at Seaside city hall will be a report presentation on the study of where trash goes in the county.

Council Member Lintell: Attended 2015 Executive Mayors and City Council Forum, Seaside Sanitation District and open house at Del Rey Garden's and announced they are offering a 10% discount to Del Rey Oaks residents, and pathway to Safeway is going nicely. Attended the Fort Ord tour and next tour will be in February. Strategic Planning Retreat was outstanding! Attended the MST's RTA meeting as Kristin's (Vice Mayor Clark) alternate and heard a report of the UBER use and how it's cutting into the taxi revenue. They also stated that soon they will require credit card readers to be in all taxi's.

Vice Mayor Clark: Ditto on the new garden center it's really beautiful! MST got a 10 million dollar grant and they are talking about moving all the offices to a different building and using the yard just for service.

Council Member Allion: What about the CTB (CTB McGraw Hill) building? They are vacating.

Council Member Clark: Trying to go a place with minimal construction.

Council Member Ventimiglia: No AMBAG in July, attended the annual luncheon for Community Human Services and celebrated some local people that have helped in the community.

Mayor Edelen: Attended the League of CA Cities, went to garden center and has bought a lot of plants, announced the city-wide garage sale was very popular and had 75 homes this

time so 15 more than last year. Strategic planning was great and one of best things we've done. Dan (City Manager Dawson) and the staff have done a hell of a lot in the past 6 months. A steering committee was appointed for TAMC tax. The City's want half the money raised, the taxing agencies doesn't want the money used for light rail want money to go towards more buses.

Mayor Edelen: Announced there was no correspondence and no closed session tonight.

7:25 p.m.: Adjourned to next meeting date of Tuesday, August 25th, 2015.

Attest:

Date:

REGULAR MONTHLY MEETING DEL REY OAKS PLANNING COMMISSION WEDNESDAY, JULY 8, 2015 AT 6:00 P.M. CHARLIE BENSON MEMORIAL HALL

Present: Commissioner Goetzelt, Jaksha, Hayworth, Green, Vice Chair Weir and Chairman Gaglioti

Absent: None

Also Present: City Attorney Trujillo and Deputy City Clerk Minami

PLEDGE OF ALLEGIANCE: Led by Chairman Gaglioti

CONSENT AGENDA:

The Commission considered **ITEM 3.A.**, Planning Commission Meeting Minutes, June 10 and June 17, 2015.

Motion by Commissioner Jaksha to approve, seconded by Commissioner Hayworth.

No comments

6-0

PUBLIC COMMENT:

None

BUILDING REPORT:

The Commission accepted **ITEM 5.A.**, Building Activity Report, June 2015

Commissioner Jaksha: Asks about the Garden Center.

Deputy City Clerk Minami: They will open tomorrow.

NEW BUSINESS:

Applicant's Name: Jess Mason
Owner's Name: Same
File Number: ARC# 15-03
Site Location: 66 Work Ave
Planning Area: APN# 012-493-017
Environmental Status: Categorically Exempt
Project Description: Requesting Architectural Review to replace existing sunroom, at the rear of the single family dwelling, due to termite and dry rot damage. Materials and colors to match existing.

Commissioner’s Hayworth and Green step down from dais.

Jess Martin, Applicant: Replacing sunroom and redoing part of interior, Dry rot is very bad and costly repair. Built in 1950. New will match the rest of house. Will have electricity, but no water or closet, so it isn’t a bedroom.

Commissioner Weir: Termites?

Jess Martin, Applicant: Some.

Commissioner Goetzelt: Roofing material?

Jess Martin, Applicant: Same as the house.

Commissioner Jaksha: Owner-Builder?

Jess Martin, Applicant: Yes.

Motion by Commissioner Weir to approve ARC #15-03 as presented seconded by Commissioner Goetzelt.

Commissioner Green comes back to dais.

No public comment was received.

Motion passed 4-0

Applicant’s Name:	Giovanna “Jo” Berry
Owner’s Name:	Maria Favaloro
File Number:	ARC# 15-04
Site Location:	58 Work Ave.
Planning Area:	APN# 012-493-015
Environmental Status:	Categorically Exempt
Project Description:	Requesting Architectural Review to construct a new 400 sq. ft. addition consisting of a new bedroom and full bath at the rear of the single family dwelling. Materials and colors to match existing.

Commissioner Hayworth continues to stay away from dais.

Steve Foster, Designer for Applicant: 400 square foot addition, when the product is finished it will be a 3 bedroom, 2 bathroom and bonus room that will serve as a home office. The retaining wall will be engineered to be reinforced. The proposed project will end up to be very similar to the addition at 54 Work Ave. Owner is considering changing the color but if not, the addition will match existing. Property was surveyed in May and project is within setbacks.

Commissioner Weir: What about the “purple shed” in the back yard?

City Attorney Trujillo: The shed wasn't publicly noticed and can't be decided on tonight, only the addition.

Chairman Gaglioti: What precautions will be used for shared retaining wall?

Steve Foster: Structural engineer and it is 20 feet from the house.

Chairman Gaglioti: Shoring with neighbors?

Steve Foster: No, just Jo's property.

Deputy City Clerk Minami: All of this will be discovered during plan check.

Commissioner Goetzelt: Doesn't see the retaining walls?

Commissioner Jaksha: There are 3 walls and are holding up property and the resident is responsible.

Steve Foster: Points out sheet on plans where the fence and retaining walls are between the properties. Concrete sidewalk and 5 foot cinderblock.

Chairman Gaglioti: Concerned about neighbor's property when this happens.

Steve Foster: The relationship between the 2 walls is vague. Will be shored up prior to demo. The word harmonious is subjective, drove around and noticed lots of different color schemes in the city: mint green, terra-cotta are just a few examples. . The pictures make the house look more pink than purple.

Jo Berry, Applicant: Thinking of a green/greyish color scheme but perfectly fine painting it all purple.

Chairman Gaglioti: The group should come up with a definition of harmonious.

Public Comment:

Mary, resident of 54 Work Ave: Referenced her letter. Appreciates the effort to make the neighborhood nice. Jo has been a very good neighbor. Doesn't want a battle. Live peacefully. Lots of concerns: once the addition is done they would lose the view they have learned to love, setbacks within code, a lower roof line would be helpful, all they would see is a purple house out of their east facing windows. Jo asked about shed before she did it, but didn't realize it would be as big as it is, be on a foundation and purple. Loves living in Del Rey Oaks and thanks the Commission.

Jo Berry: Not on a foundation and talked to all neighbors beforehand.

Public Comment closed.

Commissioner Weir: Can't talk about shed, how to handle?

Deputy City Clerk Minami: In a perfect world, applicant would have received information before installing a shed from staff.

Commissioner Jaksha: Straight forward. Site has been surveyed, that's good. Many folks have sheds, but we can't talk about this one. Addition looks like the regular house. The addition is similar to 54 Work and that one is 200 feet bigger. Different work hours might be helpful. Applicant really loves the color purple, but changing the color would be great.

Commissioner Green: Disagrees, this project destroys the view and now they will see a wall. Completely changes the neighbor's property. Reads from pages 5 and 7 of the General Plan

refers to remodels in the city should be visually compatible with the neighborhood. Wants the roof line dropped so it's not so obtrusive to the neighbors view.

Commissioner Jaksha: Would it help to make good neighbors to try a flat roof? Asks that applicant come back with colors for approval. Weigh the applicant and the neighbor's right

Steve Foster: Would be very expensive to lower roof line. And how much would it have to be lowered before it helps the quality of life of the neighbor. A low profile roof or split level would mean back to the drawing board and would clash with the aesthetics, wants to blend well with existing home. A flat roof wouldn't work with the existing house. Then neighbor would be looking at the top of roof.

Jo Berry: Asked if Commissioner Green went on deck of 54 Work Ave?

Commissioner Green: Yes and the neighbor really wants this to work and really likes you. (Jo)

Deputy City Clerk Minami: Asks Chairman Gaglioti not to have cross talking, it makes it difficult to take minutes.

Chairman Gaglioti: Reminds all. No view shed corridor in the city zoning.

Commissioner Weir: In the past the commission hasn't made considerations because of view. Can't use view as a reason to deny, with no view shed ordinance.

City Attorney Trujillo: No natural right to a view. Resident has the right to use her property and the neighbor has a right to voice an opinion. The city doesn't have it in the zoning code. The General Plan is for the community, not meant for an individual. Any other decision on color needs to come back at another meeting.

Commissioner Green: Doesn't agree. It's destroying the quality of life for the neighbors.

Jo Berry: Had the intention to paint the entire project. Didn't want issues when she originally painted the house purple and asked all of the neighbors.

Mary, 54 Work Ave.: Told her not to make it "bright" and to make it lighter.

Jo Berry: Doesn't agree, not how she remembers the conversation.

Commissioner Goetzelt: The description says "colors to match existing". We are saying that the color of the house is inharmonious with the neighborhood.

Chairman Gaglioti: For time sake, is there a way to find harmony tonight, neighbors to come to an agreement on color tonight so it doesn't have to be heard again.

Jo Berry: Is the color of the house an issue to all of the Commissioners?

Chairman Gaglioti: Aesthetics is a role of this Commission. Since there was a complaint, it must be addressed. And if neighbor isn't happy with ruling, they may appeal the decision to the City Council. Or ask for a color scheme to come back.

City Attorney Trujillo: Go forward to vote on the building alone and treat color separately. Separate it out, to meet with the property owner and find a compromise.

Mary, 54 Work Ave.: Building requirements states that a topographical study is required.

Chairman Gaglioti: Site assessment and flagging only, so the planning commission can view the project. And it could be required for a variance application.

Motion by Commissioner Jaksha to approve ARC #15-04 with the condition that at a later date, the applicant come back with a color scheme for the addition, seconded by Commissioner Goetzelt.

Chairman Gaglioti: Directs staff to investigate shed and house colors.

City Attorney Trujillo: Will speak with applicant after meeting.

No further public comment was received.

Motion passed 4-1 (Commissioner Green abstained)

City Attorney Trujillo: Abstained vote is an automatic “yes” vote.

ANNOUNCEMENTS/COMMENTS:

Commissioner Jaksha: City wide garage sale on July 25th.

Commissioner Goetzelt: The Oaks residents can be down at the church.

Chairman Gaglioti: MBAM public meeting was very productive, good discussion after the pitch forks were put away. Main issues are traffic and parking. They have a good neighbor policy and members of the club must follow it. Security team will be enforcing more. And there will be another meeting in 3 months. Possible parking lot purchase in the future. Applauds the dispensary for everything.

Commissioner Goetzelt: What is the status of 826 Portola Drive’s wall.

City Attorney Trujillo: Legal matter, and can’t discuss it.

NEXT MEETING: Wednesday, August 12, 2015 at 6:00 p.m.

7:10 p.m. Meeting Adjourned

Approved: _____

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
ADAMSON POLICE PRODUCTS 07/15/2015	15102	ADAMSON POLICE ...	INV 174693 AMMUNITION ORDERED ON APRIL 20,...	1,615.05
Total ADAMSON POLICE PRODUCTS				1,615.05
ADVANCED AIR, INC. 07/15/2015	15103	ADVANCED AIR, INC.	MBAM AIRCONDITIONER REPAIR IN SUBSTATIO...	380.75
07/15/2015	15124	ADVANCED AIR, INC.	SERVICE	218.28
Total ADVANCED AIR, INC.				599.03
AFLAC 07/30/2015	15135	AFLAC	JULY 15 EMPLOYEE PAID PREMIUM INV. 975778	83.90
Total AFLAC				83.90
ALLIANT INSURANCE 07/15/2015	15104	ALLIANT INSURAN...	POLICY 7/1/15-7/1/2016 INV 352381	1,267.00
Total ALLIANT INSURANCE				1,267.00
AMERICAN FLOORS 07/15/2015	15125	AMERICAN FLOORS		11,585.81
Total AMERICAN FLOORS				11,585.81
ANDY & ME AUTO GLASS 07/15/2015	15105	ANDY & ME AUTO ...	WINDOW REPAIR ON #63	90.00
Total ANDY & ME AUTO GLASS				90.00
AT&T CAL NET 2 07/30/2015	15136	AT&T CAL NET 2	PHONE 5/19/15-6/18/15	219.86
Total AT&T CAL NET 2				219.86
Bob Ingersoll 07/15/2015	15126	Bob Ingersoll	Wellness	700.00
Total Bob Ingersoll				700.00
BROWNELLS, INC. 07/15/2015	15106	BROWNELLS, INC.		4,024.74
Total BROWNELLS, INC.				4,024.74
CALIFORNIA-AMERICAN WATER 07/15/2015	15107	CALIFORNIA-AMER...	WATER 5/21/15-6/21/15	420.35
Total CALIFORNIA-AMERICAN WATER				420.35
CARVALHO, KIMBERLY R				420.35

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
07/15/2015	15127	CARVALHO, KIMBE...	Wellness Benefit	418.08
Total CARVALHO, KIMBERLY R				
CHEVRON	15108	CHEVRON	6/11/15-7/10/15 FUEL	1,871.82
07/15/2015				1,871.82
Total CHEVRON				
CHRISTINA M. TRUJILLO, ATTORNEY AT LAW	15137	CHRISTINA M. TRU...	LEGAL SERVICES JUNE 1-30 2015	1,250.00
07/30/2015				1,250.00
Total CHRISTINA M. TRUJILLO, ATTORNEY AT LAW				
CITY OF SEASIDE	15109	CITY OF SEASIDE		3,692.21
07/15/2015				3,692.21
Total CITY OF SEASIDE				
CO-POWER	15138	CO-POWER	AUG 15 DELTA DENTAL PREMIUM	1,862.11
07/30/2015				1,862.11
Total CO-POWER				
COMCAST HIGH SPEED INTERNET	15139	COMCAST HIGH SP...	T.V. AND INTERNET 7/10/15-8/9/15	110.51
07/30/2015				110.51
Total COMCAST HIGH SPEED INTERNET				
David Nguyen, Officer	15128	David Nguyen, Officer	Wellness	75.00
07/15/2015				75.00
Total David Nguyen, Officer				
DAWSON, DANIEL	15129	DAWSON, DANIEL	Wellness Benefit	869.99
07/15/2015				869.99
Total DAWSON, DANIEL				
DENISE DUFFY & ASSOCIATES	107	DENISE DUFFY & A...	ENVIRONMENTAL CONSULTING FOR THE FORME...	7,725.00
07/15/2015				7,725.00
Total DENISE DUFFY & ASSOCIATES				
DEPARTMENT OF FORESTRY AND FIRE PROTECTIO	15140	DEPARTMENT OF F...	REIMB. FOR GAB CREW WORK DURING MAY 2015	3,380.70
07/30/2015				3,380.70
Total DEPARTMENT OF FORESTRY AND FIRE PROTECTIO				
FIRST AMERICAN REAL ESTATE SOLUTIONS	15141	FIRST AMERICAN R...	METRO SCAN- ADDRESS SERVICE- JUNE 2015	115.00
07/30/2015				115.00
Total FIRST AMERICAN REAL ESTATE SOLUTIONS				

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
Total FIRST AMERICAN REAL ESTATE SOLUTIONS				
Gail Weir 07/30/2015	15142	Gail Weir	Refund Septic Permit Fee	115.00
Total Gail Weir				250.00
GENE'S IMPORT AUTO BODY				
07/15/2015	15110	GENE'S IMPORT AU...	UNIT #63 PAINT	3,405.56
Total GENE'S IMPORT AUTO BODY				3,405.56
GLOBALSTAR USA				
07/30/2015	15143	GLOBALSTAR USA	SATELITE PHONE	55.16
Total GLOBALSTAR USA				55.16
HOME DEPOT CRC				
07/15/2015	15111	HOME DEPOT CRC	ACCT. # 6035 3220 0248 6219 SUPPLIES AND MATE...	959.32
Total HOME DEPOT CRC				959.32
I.M.P.A.C.GOVERNMT SER				
07/15/2015	15112	I.M.P.A.C.GOVERN...	MANAGING ACCOUNT #. 4246-0445-5564-9924 JUN...	1,561.06
Total I.M.P.A.C.GOVERNMT SER				1,561.06
JA FENCING				
07/06/2015	15100	JA FENCING	DOG PARK FENCE	5,430.00
Total JA FENCING				5,430.00
JAMES DE CHALK				
07/30/2015	15144	JAMES DE CHALK	CLEANING SERVICE JUNE 2015	150.00
Total JAMES DE CHALK				150.00
KELLY-MOORE PAINT CO.INC				
07/30/2015	15145	KELLY-MOORE PAI...	SUPPLIES	93.87
Total KELLY-MOORE PAINT CO.INC				93.87
Michael K..Rachel				
07/30/2015	15146	Michael K..Rachel	APRIL 1 - JULY 1, 2015 BUILDING INSPECTIONS	1,275.00
Total Michael K..Rachel				1,275.00
MINAMI, KAREN L				
07/15/2015	15130	MINAMI, KAREN L	Wellness	139.11
07/31/2015	15134	MINAMI, KAREN L	Wellness	100.00

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
Total MINAMI, KAREN L				239.11
MONTEREY AUTO SUPPLY INC.	15147	MONTEREY AUTO ...	AUTO SUPPLIES	431.97
07/30/2015				431.97
Total MONTEREY AUTO SUPPLY INC.				8,333.33
MONTEREY BAY AREA INSURANCE FUND	15148	MONTEREY BAY A...	JULY 2015 WORK COMP PREMIUM 2015-16	8,333.33
07/30/2015				8,333.33
Total MONTEREY BAY AREA INSURANCE FUND				9,000.00
MONTEREY BAY TECHNOLOGIES	15096	MONTEREY BAY T...	DOWN PAYMENT FOR 3 COMPUTERS AND 1 SER...	350.00
07/01/2015				350.00
07/15/2015	15113	MONTEREY BAY T...	IT SERVICES RETAINER JUNE 2015 INV. 159060	9,350.00
Total MONTEREY BAY TECHNOLOGIES				200.00
MONTEREY COUNTY PARKS	15114	MONTEREY COUNT...	RENTAL OF RIFLE RANGE AT LAGUNA SECA 4@\$....	200.00
07/15/2015				200.00
Total MONTEREY COUNTY PARKS				75.00
MTRY COUNTY PEACE ASSOC,	15149	MTRY COUNTY PE...	SHOOTING RANGE USE 6/4 & 6/19/15 @ \$25.00	75.00
07/30/2015				75.00
Total MTRY COUNTY PEACE ASSOC,				380.45
NEXTEL COMMUNICATION	15115	NEXTEL COMMUNI...	NEXTEL RADIO- PW/PD/CM 5/12/15-6/11/15	380.66
07/15/2015				761.11
07/30/2015	15150	NEXTEL COMMUNI...	NEXTEL RADIO- PW/PD/CM 6/12/15-7/11/15	171.10
Total NEXTEL COMMUNICATION				353.63
OFFICE DEPOT	15116	OFFICE DEPOT		524.73
07/15/2015				600.00
07/30/2015	15151	OFFICE DEPOT		600.00
Total OFFICE DEPOT				12,860.85
OLMOS, DAVID M.	15131	OLMOS, DAVID M.	Wellness	600.00
07/15/2015				600.00
Total OLMOS, DAVID M.				12,860.85
P.E.R.S.-HEALTH	15117	P.E.R.S.-HEALTH	HEALTH PREMIUM AUG 2015	12,860.85
07/15/2015				12,860.85
Total P.E.R.S.-HEALTH				
PAT LINTELL				

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
07/15/2015	15118	PAT LINTELL	REIM. FOR PARKING AT CONFERENCE 6/24&25/15	28.00
Total PAT LINTELL				28.00
PENINSULA WELDING SUPPLY				
07/30/2015	15152	PENINSULA WELD...	OXYGEN (MEDICAL SUPPLIES) JUNE 2015	9.00
Total PENINSULA WELDING SUPPLY				9.00
PERS				
07/30/2015	EFT	PERS	PERS RETIREMENT AND 457 UNFUNDED LIABILIT...	16,219.43
Total PERS				16,219.43
PERS - 457 PLAN				
07/02/2015	15099	PERS - 457 PLAN	SIP 457 Plan Payment	6,150.00
Total PERS - 457 PLAN				6,150.00
PG&E				
07/30/2015	15153	PG&E	GAS & ELECTRIC 5/26/15-6/23/15	2,618.61
Total PG&E				2,618.61
PG&E-GJM&218				
07/30/2015	15154	PG&E-GJM&218	6817283169-2	48.42
Total PG&E-GJM&218				48.42
PITNEY BOWES PURCHASE POWER				
07/15/2015	15119	PITNEY BOWES PU...	POSTAGE ACCT. 8000900003463050	209.13
Total PITNEY BOWES PURCHASE POWER				209.13
PURE WATER				
07/30/2015	15155	PURE WATER	DRINKING WATER INV. 267022	54.69
Total PURE WATER				54.69
QuickBooks Payroll Service				
07/08/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/08/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/08/2015		QuickBooks Payroll S...	Monthly processing fee for Jul 2015	99.00
07/08/2015		QuickBooks Payroll S...	No state fee for CA for Jul 2015	
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	209.00
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	40.07
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	2,222.27
07/08/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/08/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Nbrm	Name	Memo	Amount
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	209.00
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	40.07
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	2,222.27
07/08/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/08/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	209.00
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.36
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	40.07
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	2,222.27
07/08/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/08/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	209.00
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.37
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	36.37
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	40.07
07/08/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/07/2015	2,222.26
07/14/2015		QuickBooks Payroll S...	Fee for 10 direct deposit(s) at \$1.60 each	16.00
07/14/2015		QuickBooks Payroll S...	Fee for 12 employee(s) paid	18.00
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	2.14
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	4,148.00
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	551.73
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	551.73
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	22.15
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	22.15
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	1,492.93
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	277.44
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	28,901.92
07/14/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/14/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	31.00
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	24.15
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	24.15
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	15.00
07/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/13/2015	1,595.61
07/30/2015		QuickBooks Payroll S...	Fee for 2 direct deposit(s) at \$1.60 each	3.20
07/30/2015		QuickBooks Payroll S...	Fee for 5 employee(s) paid	7.50
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	3.75
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	91.45
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	9.07
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	9.07
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	38.75
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	38.75
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	5.62
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/28/2015	297.21
07/30/2015		QuickBooks Payroll S...	Fee for 11 direct deposit(s) at \$1.60 each	17.60

CITY OF DEL REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
07/30/2015		QuickBooks Payroll S...	Fee for 15 employee(s) paid	22.50
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	14.61
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	4,412.00
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	580.51
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	580.51
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	150.91
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	150.91
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	1,555.80
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	294.87
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	26,867.17
07/30/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/30/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	337.00
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	56.03
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	56.03
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	113.37
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	34.78
07/30/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/29/2015	3,323.35
07/31/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.60 each	1.60
07/31/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
07/31/2015		QuickBooks Payroll S...	Monthly processing fee for Aug 2015	99.00
07/31/2015		QuickBooks Payroll S...	No state fee for C.A. for Aug 2015	
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	5.00
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	4.80
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	4.80
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	5.00
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	2.98
07/31/2015		QuickBooks Payroll S...	Created by Payroll Service on 07/30/2015	313.42
Total QuickBooks Payroll Service				87,498.37
SPCA OF MONTEREY COUNTY				
07/15/2015	15120	SPCA OF MONTERE...	APRIL & MAY 2015 ANIMAL SERVICES	1,028.32
Total SPCA OF MONTEREY COUNTY				1,028.32
STAPLES				
07/15/2015	15121	STAPLES	MATERIALS AND SUPPLIES JUNE 2015	101.92
Total STAPLES				101.92
TERMINIX				
07/30/2015	15156	TERMINIX	6099531	68.00
Total TERMINIX				68.00
TIMOTHY J. MERONEY				
07/30/2015	15157	TIMOTHY J. MERO...	MAY/JUNE 2015 PLAN CHECK/INSPECTION SERVI...	315.00

CITY OF DELAWARE REY OAKS
Claims Report
 July 2015

Date	Num	Name	Memo	Amount
Total TIMOTHY J. MERONEY				315.00
TRANSF. AGENCY FOR MTY CO 07/15/2015	15122	TRANSP. AGENCY F..	Traffic Congestion Management Program 2015-16	544.00
Total TRANSP. AGENCY FOR MTY CO				544.00
UNION BANK Charges 07/31/2015	EFT073115	UNION BANK Charges	Bank fees	286.09
Total UNION BANK Charges				286.09
VSP 07/15/2015	15123	VSP	VISION SERVICE PLAN JULY 2015	183.42
Total VSP				183.42
TOTAL				203,894.63

CITY OF DEL REY OAKS
Unpaid Bills Detail
All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
08/04/2015	CHRISTINA M. TRUJILLO, ATTORNEY AT LAW	LEGAL SERVICES JULY 1-31 2015	60655 - CONTRL RETAINER LEGAL	General Gover...	1,250.00	1,250.00	09/03/2015
	CHRISTINA M. TRUJILLO, AT...				1,250.00	1,250.00	
Total CHRISTINA M. TRUJILLO, ATTORNEY AT LAW							
CITY OF SEASIDE							
07/22/2015	CITY OF SEASIDE	STREET SWEEPING JULY 2015	60510 - STREET SWEEPING	311 PUB WKS...	1,303.92	1,303.92	08/21/2015
Total CITY OF SEASIDE							
DEL REY OAKS GARDEN							
07/29/2015	DEL REY OAKS GARDEN	DOG PARK TOP SOIL, DOG PARK GRANT	60410 - MATERIALS/SUPPLY	511 DOG PARK	532.61	532.61	08/28/2015
Total DEL REY OAKS GARDEN							
GOLDFARB & LIPMAN							
03/19/2013	GOLDFARB & LIPMAN	INV - 107918 - CURRENT FEES THROUGH 2/28/13	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	25,042.49	25,042.49	03/29/2013
04/17/2013	GOLDFARB & LIPMAN	INV #108082-FEES THROUGH 3/31/13	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	38,874.26	63,916.75	04/27/2013
11/18/2013	GOLDFARB & LIPMAN	INV - 110408 CURRENT FEES 10/1/13-10/31/13	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	244.25	64,161.00	12/18/2013
12/16/2013	GOLDFARB & LIPMAN	INV - 110736 CURRENT FEE 11/21/13	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	225.00	64,386.00	01/15/2014
12/16/2013	GOLDFARB & LIPMAN	INV - 110737 CURRENT FEES 11/1/13-11/30/13	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	3,098.59	67,484.59	01/15/2014
02/19/2014	GOLDFARB & LIPMAN	INV - 111339 CURRENT FEES THROUGH 1/31/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	1,850.00	69,334.59	03/21/2014
02/19/2014	GOLDFARB & LIPMAN	INV - 111390 CURRENT FEES THROUGH 1/31/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	1,354.50	70,689.09	03/21/2014
03/18/2014	GOLDFARB & LIPMAN	INV 111623 -CURRENT FEE THROUGH 2/28/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	1,475.00	72,164.09	04/17/2014
04/14/2014	GOLDFARB & LIPMAN	INV 112024 -CURRENT FEE THROUGH 3/31/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	3,770.78	75,934.87	05/14/2014
04/14/2014	GOLDFARB & LIPMAN	INV 112023-CURRENT FEE THROUGH 3/31/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	1,773.60	77,708.47	05/14/2014
05/19/2014	GOLDFARB & LIPMAN	INV 112325 -CURRENT FEE THROUGH 4/30/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	2,675.00	80,383.47	06/18/2014
05/19/2014	GOLDFARB & LIPMAN	INV 112326 -CURRENT FEE THROUGH 4/30/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	7,182.51	87,565.98	06/18/2014
06/19/2014	GOLDFARB & LIPMAN	INV 112700 -CURRENT FEE THROUGH 5/31/14 (...	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	7,595.19	95,161.17	07/19/2014
06/19/2014	GOLDFARB & LIPMAN	INV 112699 -CURRENT FEE THROUGH 5/31/14 (...	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	1,350.00	96,511.17	07/19/2014
07/15/2014	GOLDFARB & LIPMAN	INV 112876 - CURRENT FEES THROUGH 6/30/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	2,174.00	98,685.17	08/14/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113221 - CURRENT FEES THROUGH 7/31/14	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	2,253.08	100,938.25	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222 -CURRENT FEES THROUGH 7/31/14 ...	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	2,610.00	103,548.25	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222-6 -CURRENT FEES THROUGH 7/31/1...	16020 - DUE FROM DEVELOPER (DUE FROM D...	General Gover...	52.00	103,600.25	09/18/2014
11/17/2014	GOLDFARB & LIPMAN	INV 114124 CURRENT FEES THROUGH 10/31/14	60650 - CONTRACTUAL SVCS - LEGAL	General Gover...	595.27	104,195.52	12/17/2014
01/22/2015	GOLDFARB & LIPMAN	INV 114626 CURRENT FEES THROUGH 12/31/14	60650 - CONTRACTUAL SVCS - LEGAL	General Gover...	156.00	104,351.52	02/21/2015
Total GOLDFARB & LIPMAN							
INFORMATION TECHNOLOGIES							
07/31/2015	INFORMATION TECHNOLOGI...	INVOICE #R2015-5133 SERVICE DATES: 11/1/15-...	60605 - TRAINING POLICE	172 POLICE	795.00	795.00	09/30/2015
Total INFORMATION TECHNOLOGIES							
MATTESON & BEERS							
07/31/2015	MATTESON & BEERS	TOW PW TRUCK	60710 - AUTO OPS - SUPPLIES / EQUIP	311 PUB WKS...	72.00	72.00	08/30/2015
07/31/2015	MATTESON & BEERS	TOW PD UNIT #62	60710 - AUTO OPS - SUPPLIES / EQUIP	311 PUB WKS...	63.00	135.00	08/30/2015
Total MATTESON & BEERS							
MONTEREY BAY AREA INSURANCE FUND							
07/12/2015	MONTEREY BAY AREA INSU...	2015-16 LIABILITY PREMIUM	60620 - LIABILITY/PROP NON-DPT	General Gover...	18,511.00	18,511.00	08/31/2015
08/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM, AUG. 2015 (PD)	60150 - WORKERS COMP	172 POLICE	7,916.66	26,427.66	08/31/2015
08/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM, AUG. 2015 (PW)	60150 - WORKERS COMP	311 PUB WKS...	416.67	26,844.33	08/31/2015
Total MONTEREY BAY AREA INSURANCE FUND							
MONTEREY BAY TECHNOLOGIES							

CITY OF DEL MAR REY OAKS
Unpaid Bills Detail
 All Transactions

11:14 AM
 08/19/15
 Accrual Basis

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
07/17/2015	MONTEREY BAY TECHNOLO...	BALANCE OF SERVER AND THREE COMPUTER...	60430 · OFFICE SUPPLIES	General Gover...	3,140.86	3,140.86	08/16/2015
Total MONTEREY BAY TECHNOLOGIES							
07/07/2015	MTRY CTY EMERGENCY SERV	SHARE OF COST FOR FY 2014-15 DISPATCH SE...	60665 · RADIO DISPATCH POLICE	172 POLICE	34,019.66	34,019.66	08/06/2015
Total MTRY CTY EMERGENCY SERV							
07/31/2015	PENINSULA WELDING SUPPLY	OXYGEN (MEDICAL SUPPLIES) JULY 2015	60410 · MATERIALS/SUPPLY	172 POLICE:1...	34,019.66	34,019.66	08/30/2015
Total PENINSULA WELDING SUPPLY							
07/27/2015	QUALITY TRANSMISSION	REBUILD TRANSMISSION F150	60730 · AUTO REPAIR/MAINTENANCE	311 PUB WKS...	3,115.78	3,115.78	08/26/2015
Total QUALITY TRANSMISSION							
07/28/2015	SHRED-IT	INV 9406804186 ON ACCT 11568233	60430 · OFFICE SUPPLIES	General Gover...	67.97	67.97	08/27/2015
Total SHRED-IT							
07/27/2015	TERMINIX	PEST CONTROL AND MAINTENANCE-6/1/15	60505 · REPAIR/MAINTENANCE	311 PUB WKS...	34.00	34.00	08/26/2015
07/27/2015	TERMINIX	PEST CONTROL AND MAINTENANCE-6/1/15	60505 · REPAIR/MAINTENANCE	411 PARKS/R...	34.00	68.00	08/26/2015
Total TERMINIX							
TOTAL					175,633.65	175,633.65	

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2015/2016 BUDGET VS. ACTUAL

July 2015 - July 2015

				Jul 15	Budget	% of Budget
Ordinary Income/Expense						
	Income					
	40100 · PROPERTY TAXES					
	40110 · P/T-SECURED			0.00	365,000.00	0.0%
	40120 · P/T-UNSECURED			0.00	14,000.00	0.0%
	40130 · P/T-PRIOR SECURED			0.00	4,000.00	0.0%
	40150 · P/T-UNITARY TAX			0.00	6,500.00	0.0%
	40160 · P/T-SB813			0.00	6,000.00	0.0%
	40170 · PROPERTY TAX - VLF			0.00	120,000.00	0.0%
	40180 · P/T-INT/PENAL			0.00	200.00	0.0%
	40190 · P/T - ADMINISTRATIVE FEE			0.00	(5,000.00)	0.0%
	Total 40100 · PROPERTY TAXES			0.00	510,700.00	0.0%
	40200 · OTHER TAXES					
	40210 · SALES TAX			16,700.00	295,000.00	5.66%
	40220 · SALES TAX - ADD ON			47,700.00	580,000.00	8.22%
	40230 · LESS SALES TAX IN LIEU - 3-FLIP			0.00	74,000.00	0.0%
	40240 · COP MONIES			8,333.33	100,000.00	8.33%
	40250 · PROPERTY TRANSFER TAX			179.02	8,500.00	2.11%
	40260 · GAS FRANCHISES			0.00	4,500.00	0.0%
	40265 · ELECTRIC FRANCHISES			0.00	17,000.00	0.0%
	40270 · GARBAGE FRANCHISES			7,202.31	75,000.00	9.6%
	40275 · CABLE TV FRANCHISES			0.00	30,000.00	0.0%
	40280 · WATER FRANCHISES			0.00	15,000.00	0.0%
	40290 · SEWER IMPACT			0.00	12,000.00	0.0%
	Total 40200 · OTHER TAXES			80,114.66	1,211,000.00	6.62%
	40300 · LICENSES & PERMITS					
	40310 · BUSINESS LICENSES			162,267.40	185,000.00	87.71%
	40320 · BUILDING PERMITS			3,002.05	24,000.00	12.51%
	40330 · PLAN CHECK FEES			0.00	10,000.00	0.0%
	40340 · STREET OPENING PERMITS FEES			250.00	2,000.00	12.5%
	40350 · PLUMBING PERMITS			0.00	1,500.00	0.0%
	40360 · ELECTRICAL PERMITS			125.00	1,000.00	12.5%
	40370 · ENVIRON ASSESS FEES/PERMIT			0.00	1,500.00	0.0%
	40380 · SB 1473 STATE SURCHG ON PERMITS			6.00	0.00	100.0%
	40390 · OTHER LICENSES/PERMITS			43.83	1,000.00	4.38%
	Total 40300 · LICENSES & PERMITS			165,694.28	226,000.00	73.32%
	40500 · FINES & FORFEITURES					
	40510 · VEHICLE CODE FINES			929.22	14,000.00	6.64%
	Total 40500 · FINES & FORFEITURES			929.22	14,000.00	6.64%
	40700 · OTHER AGENCY REVENUE					
	40600 · INTEREST EARNED			0.00	1,200.00	0.0%
	40710 · MOTOR VEHICLE LICENSE FEE(MVLF)			0.00	1,000.00	0.0%
	40730 · HOPTR			0.00	1,200.00	0.0%
	40740 · VEHICLE LICENSE COLLECTION			0.00	800.00	0.0%
	40750 · PROP 172			916.49	12,500.00	7.33%
	40760 · GRANTS			0.00	75,000.00	0.0%

CITY OF DEL REY OAKS			11:04 AM
CASH BALANCES			08/19/2015
As of July 31, 2015			Accrual Basis
			Jul 31, 15
ASSETS			
	Current Assets		
	Checking/Savings		
		10100 · GENERAL CHECKING	90,538.11
		10101 · Cash Allocation to SRFs	(41,107.00)
		10110 · LAIF CITY - 246	15,606.62
		10180 · DEV - MONTEREY PENINSULA PARTNE	58,940.41
		10200D0 · Cash - Gas Tax	41,107.00
		Total Checking/Savings	165,085.14
		Total Current Assets	165,085.14
		TOTAL ASSETS	165,085.14

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2013/2014 BUDGET VS. ACTUAL
 July 2013 through June 2014

Ordinary Income/Expense	Jul '13 - Jun 14	Budget	% of Budget
Income			
40100 · PROPERTY TAXES			
40110 · P/T-SECURED	349,848.03	335,000.00	104.4%
40120 · P/T-UNSECURED	13,505.46	13,500.00	100.0%
40130 · P/T-PRIOR SECURED	7,146.08	6,000.00	119.1%
40150 · P/T-UNITARY TAX	6,426.99	6,100.00	105.4%
40160 · P/T-SB813	7,220.30	5,000.00	144.4%
40170 · PROPERTY TAX - VLF	114,435.00	112,000.00	102.2%
40180 · P/T-INT/PENAL		200.00	
40190 · P/T - ADMINISTRATIVE FEE	(5,044.33)	(5,000.00)	100.9%
Total 40100 · PROPERTY TAXES	493,537.53	472,800.00	104.4%
40200 · OTHER TAXES			
40210 · SALES TAX	229,830.60	285,000.00	80.6%
40220 · SALES TAX - ADD ON	381,701.21	445,000.00	85.8%
40230 · SALES TAX IN LIEU - 3-FLIP	78,914.62	82,000.00	96.2%
40240 · COP MONIES	108,898.97	100,000.00	108.9%
40250 · PROPERTY TRANSFER TAX	7,949.69	4,500.00	176.7%
40260 · GAS FRANCHISES	4,683.75	4,500.00	104.1%
40265 · ELECTRIC FRANCHISES	15,779.89	17,000.00	92.8%
40270 · GARBAGE FRANCHISES	34,645.05	40,000.00	86.6%
40275 · CABLE TV FRANCHISES	18,651.49	25,000.00	74.6%
40280 · WATER FRANCHISES	13,109.64	12,000.00	109.2%
40290 · SEWER IMPACT	26,179.26	8,500.00	308.0%
Total 40200 · OTHER TAXES	920,344.17	1,023,500.00	89.9%
40300 · LICENSES & PERMITS			
40310 · BUSINESS LICENSES	189,993.31	185,000.00	102.7%
40320 · BUILDING PERMITS	20,355.92	18,000.00	113.1%
40330 · PLAN CHECK FEES	9,245.74	10,000.00	92.5%
40340 · STREET OPENING PERMITS FEES	7,852.72	2,000.00	392.6%
40350 · PLUMBING PERMITS	1,865.62	1,500.00	124.4%
40360 · ELECTRICAL PERMITS	1,440.00	1,000.00	144.0%
40380 · SB 1473 STATE SURCHG ON PERMITS	44.00		100.0%
40390 · OTHER LICENSES/PERMITS	788.65	600.00	131.4%
Total 40300 · LICENSES & PERMITS	231,585.96	218,100.00	106.2%
40500 · FINES & FORFEITURES			
40510 · VEHICLE CODE FINES	11,260.92	14,000.00	80.4%
Total 40500 · FINES & FORFEITURES	11,260.92	14,000.00	80.4%
40600 · INTEREST EARNED			
40600 · INTEREST EARNED	506.84	100.00	506.8%
40700 · OTHER AGENCY REVENUE			
40710 · MOTOR VEHICLE LICENSE FEE(MVLF)		1,000.00	
40730 · HOPTR	2,615.25	1,200.00	217.9%
40740 · VEHICLE LICENSE COLLECTION		800.00	
40750 · PROP 172	11,753.92	10,000.00	117.5%
40760 · GRANTS	1,262.90	8,000.00	15.8%
40770 · TRAFFIC CONGESTION RELIEF-AB438		4,500.00	
40780 · POLICE GRANTS OTHER AGENCIES	1,454.58		100.0%
Total 40700 · OTHER AGENCY REVENUE	17,086.65	25,500.00	67.0%
40800 · CURRENT SERVICES			
40805 · USE PERMITS	15,720.00	8,500.00	184.9%
40810 · MAPS/PUBLICATIONS	198.30	250.00	79.3%
40815 · RENTAL INCOME FORMER GOLF RANGE (R...	4,795.00	20,000.00	24.0%
40820 · POLICE REPORTS	1,085.00	1,200.00	90.4%
40825 · PROPERTY INSPECTIONS	2,700.00	3,000.00	90.0%
40830 · POLICE SERVICES	7,515.00	22,000.00	34.2%
40835 · PUBLIC EVENTS	65,900.00	65,000.00	101.4%
40840 · MISCELLANEOUS SERVICES	7,873.63	22,000.00	35.8%
40845 · MISC REVENUE	45.00		100.0%
40850 · PD DONATIONS	7,605.41	5,000.00	152.1%
Total 40800 · CURRENT SERVICES	113,437.34	146,950.00	77.2%

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2013/2014 BUDGET VS. ACTUAL
 July 2013 through June 2014

	Jul '13 - Jun 14	Budget	% of Budget
40900 · PARKS/RECREATION			
40910 · PARK RENTAL	5,010.00	5,200.00	96.3%
40920 · RV RENTAL PARKS	31,130.00	31,000.00	100.4%
Total 40900 · PARKS/RECREATION	36,140.00	36,200.00	99.8%
41000 · OTHER			
41010 · GAS TAX 2103	21,895.01	15,000.00	146.0%
41020 · GAS TAX 2105	10,872.23	6,000.00	181.2%
41030 · GAS TAX 2106	8,267.98	6,250.00	132.3%
41040 · GAS TAX 2107	11,568.43	9,000.00	128.5%
41050 · GAS TAX 2107.5	1,000.00	1,000.00	100.0%
Total 41000 · OTHER	53,603.65	37,250.00	143.9%
Total Income	1,877,503.06	1,974,400.00	95.1%
Gross Profit	1,877,503.06	1,974,400.00	95.1%
Expense			
60100 · PAYROLL & BENEFITS			
60105 · PAYROLL	880,227.73	730,000.00	120.6%
60110 · OVERTIME	13,673.78	25,000.00	54.7%
60115 · COUNCIL MEMBER STIPEND	6,000.00	6,000.00	100.0%
60120 · RESERVES PAYROLL	21,235.88	23,356.00	90.9%
60125 · PERS	146,614.10	154,296.00	95.0%
60130 · MEDICARE	13,872.57	13,000.00	106.7%
60135 · DENTAL EXPENSE	21,086.36	20,000.00	105.4%
60140 · HEALTH INS	173,021.82	170,000.00	101.8%
60145 · VISION INS	1,970.60	2,000.00	98.5%
60150 · WORKERS COMP	157,771.20	157,260.00	100.3%
60155 · WELLNESS PROGRAM	4,409.28	5,500.00	80.2%
60160 · UNIFORM ALLOWANCE	7,050.00	8,000.00	88.1%
60170 · OPEB	29,200.00		100.0%
60172 · GF PAYROLL/COPS GRANT	36,393.59		
Total 60100 · PAYROLL & BENEFITS	1,512,526.91	1,314,412.00	115.1%
60200 · PAYROLL EXPENSES	3,088.53	2,750.00	112.3%
60300 · BANK SERVICE CHARGES	3,054.61	2,000.00	152.7%
60400 · SUPPLIES			
60410 · MATERIALS/SUPPLY	29,447.41	15,000.00	196.3%
60430 · OFFICE SUPPLIES	17,652.97	10,000.00	176.5%
60440 · SPECIAL SUPPLY POLICE	37,128.08	40,000.00	92.8%
Total 60400 · SUPPLIES	84,228.46	65,000.00	129.6%
60500 · UTILITIES & SERVICES			
60505 · REPAIR/MAINTENANCE	36,620.38	30,000.00	122.1%
60510 · STREET SWEEPING	10,369.86	27,000.00	38.4%
60515 · GABILAN CREW	8,342.28	4,000.00	208.6%
60520 · UTILITIES/PGE	13,109.34	10,000.00	131.1%
60525 · UTILITIES/WATER	7,414.91	7,500.00	98.9%
60530 · TELEPHONE / INTERNET	10,897.99	9,000.00	121.1%
60535 · WEBSITE DESIGN & MAINTENANCE	1,045.00	500.00	209.0%
60540 · POSTAGE / SHIPPING	2,906.50	3,000.00	96.9%
60545 · TRAVEL/CONFERENCE	8,684.90	5,000.00	173.7%
60550 · MEMBER/DUES/CONTRIBUTIONS	17,640.89	52,000.00	33.9%
60555 · AD/PROMOTION CITY CNCL	1,640.00	7,500.00	21.9%
60560 · LEGAL ADVERT NON-DEPT	2,433.45	1,000.00	243.3%
60565 · BOOK/PERIODICAL	46.61	150.00	31.1%
60570 · MEETING CITY CNCL		1,000.00	
60575 · PRINTING / PUBLICATIONS	478.86		100.0%
60500 · UTILITIES & SERVICES - Other	299.92		100.0%
Total 60500 · UTILITIES & SERVICES	121,930.89	157,650.00	77.3%

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2013/2014 BUDGET VS. ACTUAL
 July 2013 through June 2014

	Jul '13 - Jun 14	Budget	% of Budget
60600 · OUTSIDE SERVICES			
60605 · TRAINING POLICE	11,107.15	5,000.00	222.1%
60610 · OTHER PERMITS PW/ENGR	650.00	5,000.00	13.0%
60615 · EQUIPMENT MAINT	198.00		100.0%
60620 · LIABILITY/PROP NON-DPT	7,227.14	35,000.00	20.6%
60625 · CONTRACTUAL AUDIT	34,023.80	25,000.00	136.1%
60635 · DATA PROCESSING	5,381.78	3,500.00	153.8%
60640 · CONTRACTUAL SVCS PLANNING	10,973.96	12,500.00	87.8%
60650 · CONTRACTUAL SVCS - LEGAL	32,157.46	30,000.00	107.2%
60655 · CONTRL RETAINER LEGAL	20,492.93	13,000.00	157.6%
60660 · JANITORIAL FUND	3,825.00	3,500.00	109.3%
60665 · RADIO DISPATCH POLICE	49,077.00	42,000.00	116.9%
60670 · COMM HUM SERV NON-DEPT	3,200.00	3,200.00	100.0%
Total 60600 · OUTSIDE SERVICES	178,314.22	177,700.00	100.3%
60700 · AUTO OPERATION			
60710 · AUTO OPS - SUPPLIES / EQUIP	1,042.67	1,000.00	104.3%
60720 · AUTO OPS - FUEL	27,507.95	27,500.00	100.0%
60730 · AUTO REPAIR/MAINTENANCE	6,296.41	9,000.00	70.0%
60740 · AUTO LEASE PAYMENTS	7,292.54	14,800.00	49.3%
Total 60700 · AUTO OPERATION	42,139.57	52,300.00	80.6%
60800 · POLICE AND FIRE			
60810 · FIRE SEASIDE	127,585.32	120,000.00	106.3%
60820 · ANIMAL REGULATION FIRE	5,162.00	3,000.00	172.1%
60830 · FUND JAIL & PRISONER	1,451.00	1,000.00	145.1%
60840 · ACJIS SYSTEM POLICE	5,324.40	4,000.00	133.1%
Total 60800 · POLICE AND FIRE	139,522.72	128,000.00	109.0%
60900 · STREETS & STORM WATER			
60910 · STREET LIGHTING	17,027.00	15,000.00	113.5%
60920 · STORM WATER PROJECT - PHASE 4	8,268.84	8,000.00	103.4%
60930 · S.M.I.P.	65.01	150.00	43.3%
60940 · SB 1473	37.75		100.0%
Total 60900 · STREETS & STORM WATER	25,398.60	23,150.00	109.7%
70100 · MISC EXPENSES			
70110 · RECONCILIATION DISCREPENCIES	247.31		100.0%
70120 · UNCOLLECTABLE DEBT	11,973.10		100.0%
70100 · MISC EXPENSES - Other	3,170.16		
Total 70100 · MISC EXPENSES	15,390.57		100.0%
Total Expense	2,125,595.08	1,922,962.00	110.5%
Net Ordinary Income	(248,092.02)	51,438.00	(482.3)%
Net Income	(248,092.02)	51,438.00	(482.3)%

4:12 PM
07/17/14
Accrual Basis

CITY OF DEL REY OAKS
CASH BALANCES
As of June 30, 2014

	<u>Jun 30, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
10100 · GENERAL CHECKING	104839.01
10110 · LAIF CITY - 246	15,557.38
Total Checking/Savings	<u>120396.39</u>
Total Current Assets	<u>120396.39</u>
TOTAL ASSETS	<u>120396.39</u>
LIABILITIES & EQUITY	

FIRE DEPARTMENT

1635 Broadway Avenue
Seaside, CA 93955

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

August 5, 2015

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

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 July 1, 2015 through July 31, 2015.

The Seaside Fire Department responded to the following incidents in the month of July:

<u>Incident #</u>	
15-1338	15-1468
15-1352	15-1472
15-1391	15-1473
15-1392	15-1476
15-1403	15-1500
15-1406	15-1502
15-1410	15-1508
15-1412	15-1549
15-1426	15-1559
15-1451	15-1562
15-1459	15-1565
15-1464	
15-1467	

There are a total of twenty-four (24) fire calls for the month of July. If you have any questions, please contact me.

Sincerely,



Melissa Failauga
Office Assistant
CC: File

SEASIDE FIRE DEPARTMENT
City of Del Rey Oaks - Response Report

Incident	Alarm Date	Alarm Time	Arrival Time	Response Time	Street	Alarm Type	Incident Type	District
15-1338	7/1/2015	13:12:21	13:16:37	0:04:16	CARLTON	3	321	29
15-1352	7/3/2015	5:32:35	5:40:38	0:08:03	PHEASANT RIDGE	2	520	29
15-1391	7/8/2015	10:46:14	10:51:14	0:05:00	CANYON DEL REY	3	321	29
15-1392	7/8/2015	12:44:39	12:49:22	0:04:43	CANYON DEL REY	3	321	29
15-1403	7/9/2015	23:07:10	23:15:43	0:08:33	ROBERTSON	3	321	29
15-1408	7/10/2015	14:11:16	14:14:42	0:03:26	CANYON DEL REY	3	321	29
15-1410	7/11/2015	6:07:57	6:15:24	0:07:27	ANGELUS	3	321	29
15-1412	7/11/2015	8:50:11	8:54:25	0:04:14	VIA VERDE	3	321	29
15-1426	7/12/2015	13:59:16	14:03:52	0:04:36	CANYON DEL REY	3	321	29
15-1451	7/16/2015	11:51:31	11:56:25	0:04:54	PORTOLA	3	321	29
15-1459	7/16/2015	19:36:36	19:41:46	0:05:10	PORTOLA	3	321	29
15-1464	7/17/2015	13:31:07	13:37:57	0:06:50	CANYON DEL REY	2	321	29
15-1487	7/17/2015	21:38:55	21:45:11	0:06:16	LOS ENCINOS	3	150	29
15-1468	7/18/2015	6:45:15	6:53:38	0:08:23	WORK	2	522	29
15-1472	7/18/2015	13:17:12	13:21:35	0:04:23	PHEASANT RIDGE	2	510	29
15-1473	7/18/2015	18:16:56	18:22:32	0:05:36	CANYON DEL REY	3	321	29
15-1476	7/19/2015	12:54:48	12:59:25	0:04:37	CANYON DEL REY	3	322	29
15-1500	7/23/2015	7:12:31	7:15:05	0:02:34	VIA VERDE	2	500	29
15-1502	7/23/2015	9:11:37	9:16:54	0:05:17	VIA VERDE	3	321	29
15-1508	7/23/2015	22:02:30	22:08:41	0:06:11	CANYON DEL REY	3	321	29
15-1549	7/28/2015	11:40:26	11:45:16	0:04:50	CANYON DEL REY	3	321	29
15-1559	7/29/2015	13:13:27	13:19:03	0:05:36	ROSITA	3	321	29
15-1562	7/29/2015	19:16:21	19:22:15	0:05:54	PALOMA	3	321	29
15-1565	7/30/2015	6:03:53	6:10:20	0:06:27	PHEASANT RIDGE	3	321	29

Total Calls: 24

CODE.	LEGEND
	INCIDENT TYPE:
100-173	FIRE
200-251	OVERPRESSURE
300-381	MEDICAL RESPONSE
400-482	HAZARDOUS CONDITION
600-571	SERVICE CALL
600-672	GOOD INTENT CALL
700-751	FALSE ALARM/FALSE CALL
800-810	SEVERE WEATHER
800-911	SPECIAL/CITIZEN COMPLAINT

TOTAL CALLS FISCAL YEAR 14-15 = 180



Del Rey Oaks Police Department
Monthly Report of Activity
JUNE - 2015
 Completed By: Ron Langford, COP

ARRESTS:

YEAR to DATE

<i>Felony Arrests</i>		
<i>Misdemeanor Arrests</i>	04	
<i>Warrant Arrests (OJ)</i>		
TOTAL ARRESTS	04	24

ASSAULTS:

YEAR to Date

<i>Simple Assault</i>		
<i>Domestic Violence</i>		
<i>Weapon Involved</i>		
TOTAL ASSAULTS	00	01

REPORTS FILED:

13	89
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TRAFFIC ACCIDENTS:

<i>Non-Injury Accidents</i>	01	
<i>Injury Accidents</i>		
TOTAL ACCIDENTS	01	13

BURGLARIES:

<i>Residential</i>		
<i>Commercial</i>		
<i>From Locked Vehicle</i>		
<i>Other</i>		
TOTAL BURGLARIES	00	02

TOWED & STORED VEHICLES:

03	14
-----------	-----------

GRAND & PETTY THEFTS:

<i>Residential</i>		
<i>Commercial</i>	01	
<i>Shoplifting</i>		
<i>From Motor Vehicle</i>		
<i>Other</i>		
TOTAL THEFTS	01	06

ALARMS:

<i>Residential</i>		
<i>Commercial</i>		
TOTAL ALARMS	00	00

DUI ENFORCEMENT:

03	14
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CITATIONS ISSUED:

<i>Traffic Citations Issued</i>	43	
<i>Parking Citations Issued</i>		
<i>Admin Citations Issued</i>		
TOTAL CITATION ISSUED	08	210

ORDINANCE 281

AN ORDINANCE OF THE CITY OF DEL REY OAKS ADDING CHAPTER 3.21 TO THE DEL REY OAKS MUNICIPAL CODE ESTABLISHING A RECREATIONAL FACILITY USERS FEE

3.21.010

Chapter 3.21

RECREATIONAL FACILITY USERS FEE

Sections:

- 3.21.010 Title.
- 3.21.020 Definitions.
- 3.21.030 Tax imposed.
- 3.21.040 Exemptions.
- 3.21.050 Operator's duties
- 3.21.060 Registration.
- 3.21.070 Reporting and
remitting.
- 3.21.080 Penalties and interest
- 3.21.090 Failure to collect and
report tax—
Determination of tax by
tax collector.
- 3.21.100 Appeal
- 3.21.110 Records.
- 3.21.120 Refunds.
- 3.21.130 Actions to collect
- 3.21.140 Violations—
Misdemeanor.

3.21.010 Title.

The ordinance codified in this chapter shall be known as the "RECREATIONAL FACILITY USERS FEE Ordinance of the City of Del Rey Oaks."

3.21.020 Definitions.

Except where the context otherwise requires, the definitions given in this section govern the construction of this chapter.

"Recreational Facility" means any space or structure, or any portion of any structure, which is occupied or intended or designed for occupancy by

transients for dwelling, lodging or sleeping purposes, and includes any Recreational Vehicle Park or Youth Hostel.

"Occupancy" means the use or possession, or the right to the use or possession of any space or spaces or portion thereof, in any Recreational Facility for dwelling, lodging or sleeping purposes.

"Operator" means the person who is proprietor of the Recreational Facility, whether in the capacity of owner, lessee, sublessee, mortgagee in possession, licensee, or any other capacity. Where the operator performs his functions through a managing agent of any type or character other than an employee, the managing agent shall, however, be considered to be compliance by both.

"Person" means any individual, firm, partnership, joint venture, association, social club, fraternal organization, joint stock company, corporation, estate, trust, business trust, receiver, trustee, syndicate, or any other group or combination acting as a unit

"Rent" means the consideration charged, whether or not received, for the occupancy of space valued in money, whether to be received in money, goods, labor or otherwise, including all receipts, cash, credits and property and services of any kind or nature, without any deduction there from whatsoever.

"Tax collector" means the city clerk of the city or authorized collection agent.

"Transient" means any person who exercises occupancy or is entitled to occupancy

by reason of concession, permit, right of access, license or other agreement for a period of thirty (30) consecutive calendar days or less, counting portions of calendar days as full days. Any such person so occupying space in a recreational facility shall be deemed to be a transient until the period of thirty (30) days has expired unless there is an agreement in writing between the operator and the occupant for a longer period of occupancy. In determining whether a person is a transient, uninterrupted periods of time extending both prior and subsequent to the effective date of this chapter may be considered.

3.21.030 Tax imposed.

For the privilege of occupancy in any recreational facility, each transient is subject to and shall pay a tax in the amount of ten percent of the rent charged by the operator. Said tax constitutes a debt owed by the transient to the City, which is extinguished only by payment to the operator or to the City. The transient shall pay the tax to the operator of the facility at the time the rent is paid. If the rent is paid in installments, a proportionate share of the tax shall be paid with each installment. The unpaid tax shall be due upon the transient's ceasing to occupy space in the facility. If for any reason the tax due is not paid to the operator of the facility, the tax collector may require that such tax shall be paid directly to the tax collector.

3.21.040 Exemptions.

No tax shall be imposed upon: A. Any person as to whom, or any occupancy as to which, it is beyond the power of the city to impose the tax herein provided;

B. Any federal or State of California officer or employee when on official business;

C. Any officer or employee of a foreign government who is exempt by reason of express provision of federal law or international treaty;

D. No exemption shall be granted except upon a claim therefore made at the time rent is collected and under penalty of perjury upon a form prescribed by the tax collector.

3.21.050 Operator's duties.

Each operator shall collect the tax imposed by this chapter to the same extent and at the same time as the rent is collected from every transient. The amount of tax shall be separately stated from the amount of the rent charged, and each transient shall receive a receipt for payment from the operator. No operator of a recreational facility shall advertise or state in any manner, whether directly or indirectly, that the tax or any part thereof will be assumed or absorbed by the operator, or that it will not be added to the rent; or that, if added, any part will be refunded except in the manner hereinafter provided in this chapter.

3.21.060 Registration.

Within thirty (30) days after the effective date of the ordinance codified in this chapter or within thirty (30) days after commencing business, whichever is later, each operator of any recreational facility renting occupancy to transients shall register said facility with the tax collector and obtain a "transient occupancy registration certificate" to be at all times posted in a conspicuous

place on the premises. Said certificate shall, among other things, state the following:

- A. The name of the operator,
- B. The address of the recreational facility;
- C. The date upon which the certificate was issued;

D. This Transient Occupancy Registration Certificate signifies that the person named on the face hereof has fulfilled the requirements of the Recreational Facility Users Fee Ordinance by registering with the Tax Collector for the purpose of collecting from transients the Recreational Facility Users Fee and remitting said tax to the Tax Collector. This certificate does not authorize any person to conduct any unlawful business or to conduct any lawful business in an unlawful manner, not to operate a recreational facility without strictly complying with all local applicable laws, including but not limited to those requiring a permit from any board, commission, department, or office of this City. This certificate does not constitute a permit.

3.21.070 Reporting and remitting.

Each operator shall on or before the last day of the month following the close of each calendar quarter, or at the close of any shorter reporting period which may be established by the tax collector, make a return to the tax collector, on forms provided by City, of the total rents charged and received and the amount of tax collected for transient occupancies. At the time the return is filed, the full amount of the tax collected shall be remitted to the tax collector. The tax collector may establish shorter reporting periods for any certificate holder if deemed necessary in order to insure collection of the tax and may require further

information in the return. Returns and payments are due immediately upon cessation of business for any reason. All taxes collected by operators pursuant to this chapter shall be held in trust for the account of the City until payment thereof is made to the tax collector.

3.21.080 Penalties and interest

A. Original Delinquency. Any operator who fails to remit any tax imposed by this chapter within the time required shall pay a penalty of ten (10) percent of the amount of the tax in addition to the amount of the tax.

B. Continued Delinquency. Any operator who fails to remit any delinquent remittance on or before a period of thirty (30) days following the date on which the remittance first became delinquent shall pay a second delinquent penalty of ten (10) percent of the amount of the tax in addition to the amount of the tax and the ten percent penalty first imposed.

C. Fraud. If the tax collector determines that the nonpayment of any remittance due under this chapter is due to fraud, a penalty of twenty-five (25) percent of the amount of the tax shall be added thereto in addition to the penalties stated in subsections (A) and (B) of this section.

D. Interest. In addition to the penalties imposed, any operator who fails to remit any tax imposed by this chapter shall pay interest at the rate of one-half of one (1) percent per month or fraction thereof on the amount of the tax, exclusive of penalties from the date on which the remittance first became delinquent until paid.

E. Penalties Merged with Tax. Every penalty imposed and such interest as accrues under the provisions of this section

shall become a part of the tax herein required to be paid.

3.21.090 Failure to collect and report tax—Determination of tax by tax collector.

If any operator shall fail or refuse to collect said tax and to make, within the time provided in this chapter, any report and remittance of said tax or any portion thereof required by this chapter, the tax collector shall proceed in such manner as deemed best to obtain facts and information on which to base the estimate of the tax due. As soon as the tax collector shall procure such facts and information upon which to base the assessment of any tax imposed by this chapter and payable by any operator who has failed or refused to collect the same and to make such report and remittance, tax collector shall proceed to determine and assess against such operator the tax, interest and penalties provided for by this chapter. In case such determination is made, the tax collector shall give a notice of the amount so assessed by serving it personally or by depositing it in the United States mail, postage prepaid, addressed to the operator so assessed at his last known place of address. Such operator may within ten days after the serving or mailing of such notice make application in writing to the tax collector for a hearing on the amount assessed. If application by the operator for a hearing is not made within the time prescribed, the tax, interest and penalties, if any, determined by the tax collector shall become final and conclusive and immediately due and payable. If such application is made, the tax

collector shall give not less than five (5) days' written notice in the manner prescribed herein to the operator to show cause at a time and place fixed in said notice why said amount specified therein should not be fixed for such tax, interest and penalties. At such hearing, the operator may appear and offer evidence why such specified tax, interest and penalties should not be so fixed. After such hearing the tax collector shall determine the proper tax to be remitted and shall thereafter give written notice to the person in the manner prescribed herein of such determination and the amount of such tax, interest and penalties. The amount determined to be due shall be payable after fifteen (15) days unless an appeal is taken as provided in Section 3.21.100.

3.21.100 Appeal.

Any operator aggrieved by any decision of the tax collector with respect to the amount of such tax, interest and penalties, if any, may appeal to the City Council by filing a notice with the city clerk within fifteen (15) days of the serving or mailing of the determination of tax due. The Council shall fix a time and place for hearing such appeal and the city clerk shall give notice in writing to such operator at his last known place of address. The findings of the Council shall be final and conclusive and shall be served upon the appellant in the manner prescribed above for service of notice and hearing. Any amount found to be due shall be immediately due and payable upon the service of notice.

3.21.110 Records.

It shall be the duty of every operator liable for the collection and payment to the city of any tax imposed by this chapter to keep and preserve, for a period of three (3) years, all records as may be necessary to determine the amount of such tax as he may have been liable for the collection of and payment to the City, which records the tax collector shall have the right to inspect at all reasonable times.

3.21.120 Refunds.

A. Whenever the amount of any tax, interest or penalty has been overpaid or paid more than once or has been erroneously or illegally collected or received by the City under this chapter it may be refunded as provided in subsections (B) and (C) of this section provided a claim in writing therefore, stating under penalty of perjury the specific grounds upon which the claim is founded, is filed with the tax collector within three (3) years of date of payment. The claim shall be on forms furnished by the tax collector.

B. An operator may claim a refund or take as credit against taxes collected and remitted the amount overpaid, paid more than once or erroneously or illegally collected or received when it is established in a manner prescribed by the tax collector that the person from whom the tax has been collected was not a transient; provided, however, that neither a refund nor a credit shall be allowed unless the amount of the tax so collected has either been refunded to the transient or credited to rent subsequently payable by the transient to the operator.

C. A transient may obtain a refund of taxes overpaid or paid more than once or erroneously or illegally collected or received by the city by filing a claim in the manner provided in subsection (A) of this section, but only when the tax was paid by the transient directly to the tax collector, or when the transient having paid the tax to the operator, establishes to the satisfaction of the tax collector that the transient has been unable to obtain a refund from the operator who collected the tax.

D. No refund shall be paid under the provisions of this section unless the claimant establishes his right thereto by written records showing entitlement thereto.

3.21.130 Actions to Collect.

Any tax required to be paid by any transient under the provisions of this chapter shall be deemed a debt owed by the transient to the City. Any such tax collected by an operator which has not been paid to the City shall be deemed a debt owed by the operator to the City. Any person owing money to the City under the provisions of this chapter shall be liable to an action brought in the name of the City for the recovery of such amount

3.21.140 Violations—Misdemeanor.

Any operator or other person who fails to or refuses to register as required herein, or to furnish any return required to be made, or who fails or refuses to furnish a supplemental return or other data required by the tax collector, or who renders a false or fraudulent return or claim, is guilty of a

misdemeanor. Any person required to make, render, sign or verify any report or claim, who makes any raise or fraudulent report or claim with intent to defeat or evade the determination of any amount due required by this chapter to be made, is guilty of a misdemeanor.

PASSED AND ADOPTED by the City Council of the City of Del Rey Oaks, on August 25, 2015, by the following roll call vote:

Council Member Ventimiglia:
Council Member Lintell:
Council Member Allion:
Vice Mayor Clark:
Mayor Edelen:

Jerry B. Edelen, Mayor

ATTEST:

Daniel J. Dawson, City Manager

ORDINANCE NO. 282

AN ORDINANCE OF THE CITY OF DEL REY OAKS ADDING CHAPTER 15.50 TO THE DEL REY OAKS MUNICIPAL CODE TO PROVIDE AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS

WHEREAS, the City Council of the City of Del Rey Oaks seeks to implement AB1288 (Chapter 521, Statutes 2014) through the creation of an expedited, streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the City Council wishes to advance the use of solar energy by all of its citizens, businesses and industries; and

WHEREAS, the City Council seeks to meet the climate action goals set by the State; and

WHEREAS, solar energy creates local jobs and economic opportunity; and

WHEREAS, the City Council recognizes that rooftop solar energy provides reliable energy and pricing for its residents and businesses; and

WHEREAS, it is in the interest of the health, welfare and safety of the people of the City of Del Rey Oaks to provide an expedited permitting process to assure the effective deployment of solar technology.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Del Rey Oaks as follows:

SECTION 1. Environmental Determination. The project is exempt from environmental review per CEQA Guidelines under the General Rule (Section 15061(b)(3)). The project involves updates and revisions to existing regulations. The proposed code amendments are consistent with California Law, specifically Government Code section 65850.5 and Civil Code section 714. It can be seen with certainty that the proposed Municipal Code text amendments will have no significant negative effect on the environment.

SECTION 2. Chapter 15.50, of the City of Del Rey Oaks' Municipal Code, establishing an expedited, streamlined permitting process for Small Residential Rooftop Solar Systems, is hereby added to read as follows:

Chapter 15.50. EXPEDITED PERMIT PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS

15.50.010 - Purpose and Intent.

The purpose of the chapter is to provide an expedited, streamlined solar permitting

process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014, CA Govt Code Section 65850.5) in order to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This chapter encourages the use of solar systems by removing unreasonable barriers, minimizing costs to property owners and the city and expanding the ability of property owners to install solar energy systems. This chapter allows the city to achieve these goals while protecting the public health and safety.

15.50.020 - Definitions

As used in this chapter:

A. "Solar Energy System" means either of the following:

1. Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation, or water heating.
2. Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating.

B. "Small residential rooftop solar energy system" means all of the following:

1. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City, and all state and City health and safety standards.
3. A solar energy system that is installed on a single or two family dwelling.
4. A solar panel or module array that does not exceed the maximum legal building height as defined by the City.

C. "Electronic submittal" means the utilization of electronic e-mail or submittal via the internet.

D. "Specific, adverse impact" means a significant, quantifiable, direct, unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

E. "Reasonable restrictions" on a solar energy system are those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.

F. "Restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance" means:

1. For Water Heater Systems or Solar Swimming Pool Heating Systems: an amount exceeding 10 percent of the cost of the system, but in no case more than one thousand dollars (\$1,000), or decreasing the efficiency of the solar energy system by an amount exceeding 10 percent, as originally specified and proposed.

2. For Photovoltaic Systems: an amount not to exceed one thousand dollars (\$1,000) over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding 10 percent as originally specified and proposed.

15.50.030 - Applicability

A. This chapter applies to the permitting of all small residential rooftop solar energy systems in the city.

B. Small residential rooftop solar energy systems legally established or permitted prior to the effective date of the ordinance codified in this chapter are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.

15.50.040 - Solar Energy System Requirements

A. All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the City.

B. Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.

C. Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

15.50.050 - Applications and Documents

A. All documents required for the submission of an expedited solar energy system application shall be made available on the City website.

B. Electronic submittal of the required permit application and documents by email, or the Internet shall be made available to all small residential rooftop solar energy system permit applicants.

- C. The city's Building Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.
- D. The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the *California Solar Permitting Guidebook* adopted by the Governor's Office of Planning and Research.

15.50.060 - Permit Review and Inspection Requirements

- A. The City Manager shall implement an administrative nondiscretionary review process to expedite approval of small residential rooftop solar energy systems. The Building Department shall issue a building permit, the issuance of which is nondiscretionary, on the same day for over-the-counter applications or within 1-3 business days for electronic applications upon receipt of a complete application that meets the requirements of the approved checklist and standard plan. The Building Official may require an applicant to apply for a Conditional Use Permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the city Planning Commission.
- B. Review of the application shall be limited to the Building Official's review of whether the application meets local, State, and Federal health and safety requirements.
- C. If a Conditional Use Permit is required, the city may deny such application if it makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the city Planning Commission.
- D. Any condition imposed on an application shall be designed to mitigate the specific adverse impact upon health and safety at the lowest possible cost.
- E. "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit. The City shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance.
- F. If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.

- G. Only one inspection shall be required and performed by the Building and Safety Division for small residential rooftop solar energy systems eligible for expedited review.
- H. The inspection shall be done in a timely manner and should include consolidated inspections.
- I. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized.

PASSED AND ADOPTED by the City Council of the City of Del Rey Oaks, on August 25, 2015, by the following roll call vote:

Council Member Ventimiglia:
Council Member Lintell:
Council Member Allion:
Vice Mayor Clark:
Mayor Edelen:

Jerry B. Edelen, Mayor

ATTEST:

Daniel J. Dawson, City Manager

DON CHAPIN

COMPANY



August 10, 2015

City Manager Daniel Dawson
650 Canyon Del Rey
Del Rey Oaks, CA 93940

Re: AB 219

Dear City Manager Dawson,

I am writing today to make sure you, your colleagues, and your constituents are well aware of the current attempt to expand prevailing wage laws within the public works sector. Essentially, this expansion of the law will cost taxpayers hundreds of millions of dollars per year to fund, and as such the funds will come from the already stressed dollars you have for public works construction.

This attempt is directed at Ready Mix companies and would amend the law to require the payment of prevailing wages to ready mix truck drivers for all of the time that employee was working on a particular project. This includes all of the time at the plant site, the time driving to and from a specific job site, unload and clean up time, and other ancillary work as might be required of that employee while providing labor that is associated with the delivery of ready mix concrete to a public works project. The current law does not require such payment of prevailing wages for the plant site time, driving time, or ancillary time related to the delivery, rather only the time the driver spends on the actual project site which makes sense.

Caltrans has estimated that the cost increase on Caltrans project alone would be between 31 and 53 million dollars per year. Can you imagine what the total cost to the State would be after considering all of the counties, cities, schools, special districts, and other government funded projects, when added to this would be?

This legislation is nothing more than the Teamsters and other union's greedy attempt at legislating funding of their programs and yet trying to add another tool to their tool box for such goals at the DIRECT expense of us, the taxpayers.

PLEASE make sure this legislation discussion topic reaches the agenda of your next meeting, and that your body discusses the same and directs opposition to this attempt. We cannot sit back and let special interest once again hijack our public works funds for absolutely no good reason.

I hope I can count on your support in opposing AB 219 by contacting your State legislators and the Governor. They need to be told that the current Prevailing Wage structure is serving all of the communities well and is a fair and balanced system for public works labor. This change is unnecessary and a burden you should not be required to shoulder for the good of a special interest group

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donald D. Chapin Jr.', is written over a large, stylized blue scribble.

Donald D. Chapin Jr.
President