



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, DECEMBER 15, 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. 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.*

5. CONSENT AGENDA:

Action Items

A. MINUTES:

1. October 27, 2015 City Council Meeting
2. November 17, 2015, City Council Meeting - Canceled
3. October 14, 2015, Planning Commission Meeting
4. November 4, 2015, Planning Commission Meeting

B. MONTHLY REPORTS:

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

C. MISCELLANEOUS

1. 2016 City Council and Planning Commission Calendar of Meetings
2. 2016 Regional Agencies Boards & Committees Representatives Appointment List

6. OLD BUSINESS:

- A. Reconsider Covenant and Agreement with City of Del Rey Oaks Regarding Retaining Wall at 826 Portola Drive as per Recommendation of City Attorney and Building Official.

Action Item

- B. Recommendation and report from the Traffic Safety Committee

Action/Information Item

7. NEW BUSINESS:

Open Public Hearing

- A. Consider Ordinance 283, An Ordinance of the City Council of Del Rey Oaks adding Chapter 4.04 Medicinal Marijuana Delivery and Chapter 4.08 Medicinal Marijuana Cultivation to City of Del Rey Oaks Municipal Code (*First Reading*)

Action Item

- B. Appeal of Planning Commission Decision from November 4, 2015 meeting to allow a 5 foot retaining wall with attached 6 foot fence located at 810 Avalon Place.

Action Item

- C. Consider City Manager Dawson's request to conduct consulting work on a limited and non-conflicting basis Per City Manager Contract language.

Action Item

8. STAFF REPORTS:

- A. City Manager Report

9. MAYOR AND COUNCIL REPORTS

10. CORRESPONDENCE:

- A. Letter of appreciation for Officer Salopek
- B. U.S. Army Fort Ord Cleanup – A Look Ahead – 2016

11. CLOSED SESSION:

A. Potential Litigation - Cal. Govt. Code §54956.9(d)2, conference with legal counsel regarding potential litigation (two cases)

12. SET NEXT MEETING DATE: Establish Tuesday, January 26th, 2016, at **6:00 P.M.** as the date and time of the Council's next regular meeting.

13. 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.

**CITY OF DEL REY OAKS CITY COUNCIL REGULAR MEETING
CONVENED AT 6:00 P.M. ON TUESDAY, OCTOBER 27, 2015 IN THE
CHARLES BENSON MEMORIAL HALL, CITY HALL**

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

Absent: Council Member Allion

Also present: City Attorney Trujillo, City Manager Dawson and Assistant to the City Manager/Deputy City Clerk Carvalho

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

PLEDGE OF ALLEGIANCE: Led by Vice Mayor Clark

INVOCATION: Reverend Bob Hellam of Church of the Oaks

PRESENTATION: City of Del Rey Oaks Stormwater Mapping (see copy of slide show at the end of the minutes)

City Manager Dawson: We are part of MRSWMP (Monterey Regional Stormwater Management Program) and introduced Jeff Condit who has been a great help to us. He explained the connection of Jeff with the CSUMB students.

Jeff Condit: Program Manager for MRSWMP. Regional agency to help all the local jurisdictions with their storm water management. Described the purpose of MRSWMP and how they have been working with AMBAG (Association of Monterey Bay Area Governments) to put all the maps on a handheld GPS system to make it easier to track all storm water discharge. He introduced three CSUMB (California State University Monterey Bay) students who have been working on this with MRSWMP and AMBAG.

CSUMB Students: Explained the path of the rainfall. He thanked Gina Schmidt from AMBAG. They went out in the field and mapped all the inlets and outfalls. They outlined the stormwater shed which is the land above a storm drain. Highlighted priority areas and MBPs for surface water runoff.

Dan Muratore, Amelia Olson and Alex Henson: Pointed out the 26 storm sheds and the direction the water flows to these storm drains. Showed the land use breakdown by percentage of storm shed usage. They discussed areas of priority. The intersection of 218 and 68, and 218 and Fremont focusing on the commercial areas. Hopes the study helps in any future planning for the City of Del Rey Oaks.

Mayor Edelen: Thanked them for all the work.

Vice Mayor Clark: Thanked the CSUMB students for the professional presentation. Asked if study done before or after the airport wall?

Dan Muratore: The study was done in the last 5 weeks (after the airport wall).

Council Member Lintell: Very professional presentation.

PUBLIC COMMENT:

Mr. Davison, Angelus Way: Wants to know what the City is doing about the creek and what's going to happen when El Nino hits. The creek is in bad shape and the city needs to do something about it.

City Manager Dawson: Gab crew is cleaning out entire creek.

Lana Lewis-Blodgett: Representing Monterey Bay Alternative Medicine (MBAM). She wanted to thank the City for allowing them to be in business at 800 Portola Drive. She stated a resident came to them in pursuit of help, she is 92 years old and her name is Blythe who suffers from Glaucoma. She used the product for 2 months and has now discontinued the painful injections previously used. She talked about John, an accident victim with a back injury and started using cannabis for pain and is now happy with his life and not addicted to pain medication. They have 8000 patients. Came to thank the Council for PTSD, depression, eating disorders, cancer, to name a few. Human element of kindness.

Dana Neikurk, Tarpy's: The garbage rates have gone up 267%. He is asking for it to be agendized on the next council meeting to discuss. Compactor was \$262 per pull with Waste Management with Green Waste it is \$959 per week.

CONSENT AGENDA:

A. MINUTES:

1. September 22, 2015 City Council Meeting
2. September 9, 2015, Planning Commission Meeting - Cancelled

B. MONTHLY REPORTS:

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

Motion to approve: *Vice Mayor Clark*

Second: *Council Member Ventimiglia*

Public Comment: *None*

Vote: *Approved 4-0*

Old Business:

Consider solutions for speeding cars on Portola Drive and Carlton Drive

City Manager Dawson: At the last meeting we had residents primarily from the upper north side of Portola and Carlton Drive. We have come back with a report. Chief Langford has contacted many experts for information on this subject.

Chief Langford: Stated he's not here to argue, here to come up with a solution. We went over the statistical information: 2014 - 80 arrests, 235 crime, 502 citations, 28 DUI and 32 accidents. The City Council asked him to do traffic study and it has been done. The City of Seaside was hired to do the study. He reviewed the video tapes and is aware of the concerns. Met with Deputy City Manager Ingersoll, Deputy Chief Lumpkin and Rich Deal of Monterey, Denice Duffy of Denice Duffy and Associates and others. He reviewed lots of documents all related to speed cushions. The short term: Put in more signs: He will change all the stop signs and put in more and larger signs. Portola has 5 total speed limit signs for a 2 mile road, that's not enough. Radar enforcement. Long term: Create a traffic advisory committee. Will bring in traffic engineer and talk about all the options.

Vice Mayor Clark: Asked how much did it cost Seaside for Plumas in Seaside?

Chief Langford: The speed cushions were \$5000.

Vice Mayor Clark: Flashing signs?

Chief Langford: \$65,000

Vice Mayor Clark: Target certain times of day? Can the report be modified to show speed by vehicle?

Chief Langford: The report shows median speed.

Council Member Lintell: Report done in May do you think the numbers would be different now?

Chief Langford: It's a snapshot in time and recommends the phase one portion.

Council Member Lintell: Explain striping.

Chief Langford: Make it heavier, larger etc. Plumas striped traffic islands but raised would be more effective.

Vice Mayor Clark: In Carmel the GPS is rerouting through neighborhoods.

Chief Langford: Daily commuters who are not paying attention anymore.

Council Member Ventimiglia: Liked the report it's a good starting point. Feels the new signage will have some benefit. Likes starting out small within our budget.

Vice Mayor Clark: Appreciates the effort staff is making with the community. We are all here to help and all on board, thanked everyone for being here. Forming a group with citizens is important. Just went through this on a street with parking.

Council Member Lintell: Policing in the neighborhood will make a big difference. If the speed limit is enforced it will provide an incentive. Likes the signage, striping, it's all good.

Mayor Edelen: Liked the presentation and is sick and tired of people riding his bumper on Carlton to speed up. Proposed for 30 days to put a test of speed pillows down on

Carlton and Portola and see how they work. Feels they won't pay attention to signs. Wants a test of the speed pillows.

Public Comment:

Milos Pesic, Quendale: No one is talking about Quendale. They lost their cat and just spent \$5,000 on their cat in surgeries doesn't feel the signs will work.

Alexis Bunten, Portola: Liked the presentation, liked what the Mayor said. She's a behavioral scientist, and signs are not going to work.

McCarty: Google maps is rerouting people around major roadways into neighborhoods.

Frank Lucido: Lives at the intersection of Saucito and Work, he'd like to be a liaison between the City and the community. Would like to be a part of it.

Nick Wooler, Carlson: Got the radar gun from Monterey and the average he found about 30. The idea about the speed humps is a great idea. Need to be agile. Signs won't work. Put something in place that helps.

Susan Ragsdale Cronin: They are people that routinely drive up and down Carlton.

Alice Green, Saucito: Shouldn't separate Quendale from Portola, it's all connected.

Jess Mason, Work: If we calm Portola and Carlton they will reroute to work and Saucito. Suggests wide speed bumps. Local residents are usually the culprits. Has had his car rear-ended parked in front of his house.

Jeff Cecilio, Carlton: Understands everyone's concerns. Feels there are lots of people who live in the city that aren't here to speak tonight. Start out slow and see what works. Who takes the liability of the speed bumps? What about when someone speeds up after going over a speedbump? Also what is the cost of the speed bumps?

City Attorney Trujillo: Differentiation between speed bumps and speed cushions or humps. Recommends going with speed cushions/humps. Locations of the speed humps have to be engineered, and there has to be an established procedure. Like how many people want it and how many don't. You have to have a policy and procedure in place so all streets are treated the same way. The speed humps are used when you don't have the staff. Not all the people on the street want the same thing. Small majority are here. Can do the emergency cushion but an engineering study is necessary.

City Manager Dawson: Engineering and a special meeting could be held to pass a resolution.

Council Member Ventimiglia: We've had signs but they are really small so feels the Chief's options are a good beginning and then the committee. The signs, striping, can be done now and the speed cushions to be done right away is very costly, and it will take time to find out if they work. If we implement his recommendations we can do that right now! In favor of the Chief's program, committee and figuring out the long term solution. This is a long term investment.

Council Member Lintell: In favor of doing the speed bumps right away and police enforcement. Doesn't want to wait for a full fledged study.

Vice Mayor Clark: If we do everything the City Attorney recommends we need to do it now. We need to come up with a long term solution, plant a tree in the middle of the street like they do in Carmel. Feels these people are representing a lot of people that want this.

Mayor Edelen: If you put a traffic cushion out there you are forced to slow down.

Motion by: *Mayor Edelen moved to place temporary speed bumps for 30 days, adopt the Chief's plan, adopt the committee, purchase speed cushions and put 2 on Portola and 2 on Carlton with the City Manager's best judgement for the locations and using the speed survey to figure it out.*

Second: *Council Member Lintell*

No further public comment received

Vote: *3-1 motion passed (For: Edelen, Clark, Lintell, Against: Ventimiglia)*

Mayor Edelen: Announced that on Saturday, November 21st is meet your city staff here at city hall.

STAFF REPORTS:

City Manager Dawson: Got the garden center to donate a tree for the dog park. Safety Saturday was at the fairgrounds and the PD took the MRAP and it was a great event. They were fingerprinting little one and other organization there were M.A.D.D. and the Sheriffs Department. He announced that Seaside Fire Department has 5000 sand bags and we will be getting a lot for our residents. Gab crew is cleaning out the creek. City wide tree trimming underway preparing for the storms to come. Next month will have an update of the RV park on the 360 acres. Lastly, MBAM (Monterey Bay Alternative Medicine) donated \$25,000 and they are now a tax paying organization so they are literally covering about 12% of our budget, that's more than Safeway. He wanted to mention Officer Ingersoll letter of appreciation in the correspondence and thanked him.

Council Member Lintell: Attended Seaside Sanitation District where they passed Ordinance 19 waste discharge ordinance. DROCAG attended and report on the picnic which was very successful. A resident recommended a beautify DRO day to go around and pick up trash around the city. November 9th they will be planning the Santa's Workshop which will be Dec 6th. If you want to participate on the clean up please come to the November 9th meeting.

Council Member Ventimiglia: AMBAG talked about expenditures. Attended Community Human Services and noted that Kim's (Deputy City Clerk Carvalho) daughter is involved in the computer upgrade they are doing and they are extremely happy with the new system. The dog park day was great and has some good volunteers helping so the dog park is opened. They are doing this on a yearly basis and have prorated the rest of the year. Looking into cutting the grass more often and everyone that has come in and registered is really liking it. They must bring in their dog license,

vaccination record and then pay the fee to receive a key. What they are doing is trying to have the users of the dog park taking care of the dog park.

Vice Mayor Clark: Attended the Regional Taxi Authority meeting: All taxi drivers have to have a credit card readers now. Had a presentation from Debbie Hale on the CHOMP turn around with an incentive to ride the bus during the construction.

Mayor Edelen: Safety event was great. Our MRAP made everything else look rinky dink. MRWCPA meeting attended for Council Member Allion and talked about the pumping of waste water. Monterey County resources agency agreement was not signed and there is a deadline to sign or the cost of rates will skyrocket. They are working hard to get it signed. November 2nd will be a briefing on the Urban Design Guidelines at FORA. Thanks Planning Commissioner Alice Green for being our representative on this. They aren't telling us what to do but giving us ideas. TAMC meeting will be tomorrow talking about the 3/8th cent sales tax and 68 round-a-bout. On November 9th will be in a debate on the militarization of the police force.

CORRESPONDENCE:

Mayor Edelen: Announced the correspondence and no closed session.

CLOSED SESSION: None

7:50 p.m., **ADJOURNED** to next meeting date of Tuesday, November 17th, 2015 at 6 pm.

Attest:

Date:

CITY OF DEL REY OAKS: STORM DRAIN MAPPING

Dan Muratore, Amelia Olson and Alex Henson - CSUMB*

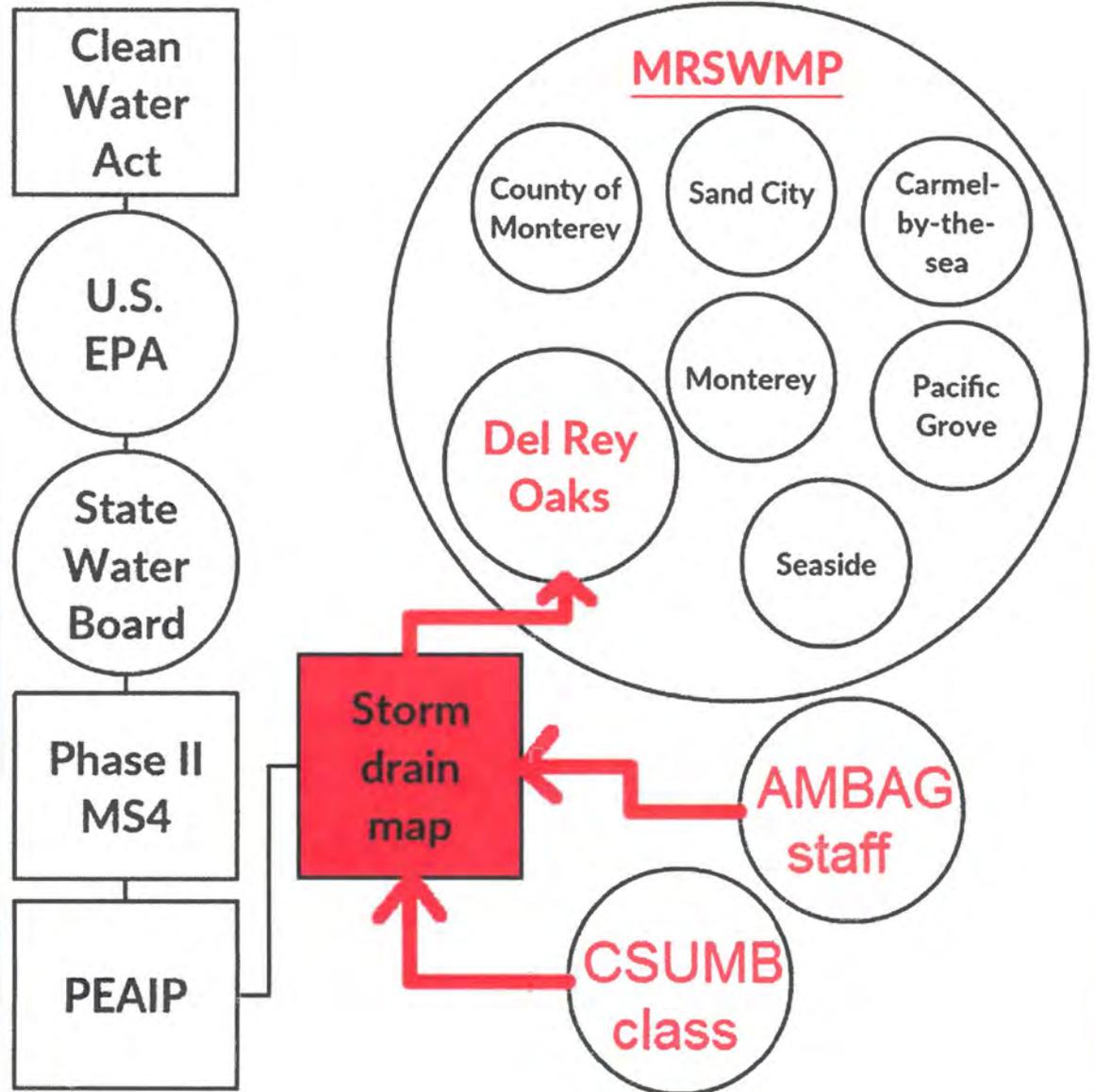
Fred Watson - CSUMB**

Jeff Condit - Monterey Regional Stormwater Management Program

Gina Schmidt - Association of Monterey Bay Area Governments

* = student, ** = instructor

REGULATORY FRAMEWORK





- Highway
- Del Rey Oaks City Limits

Study Area Map Del Rey Oaks, CA

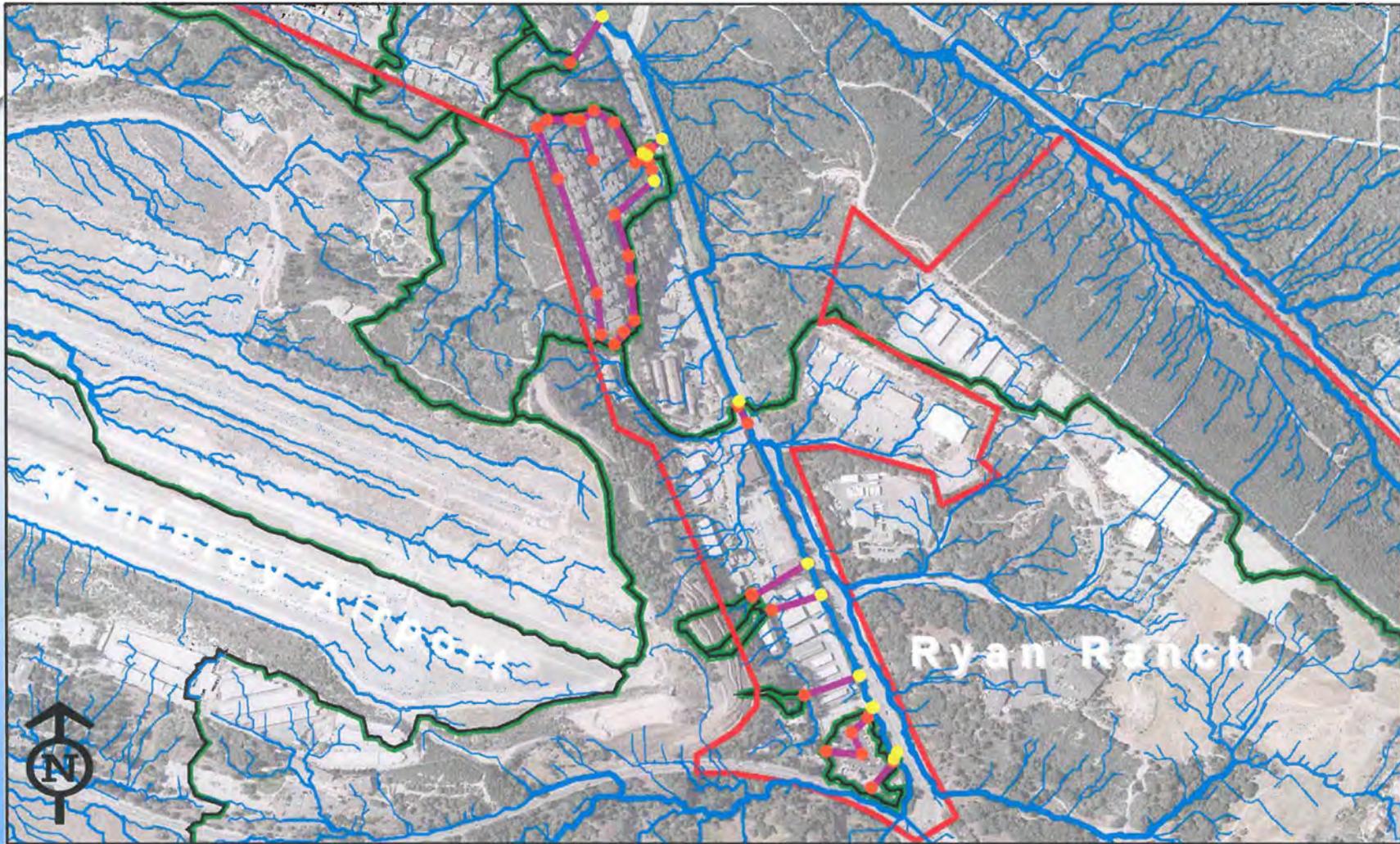
0 0.75 1.5 3 km

Map Author: CSUMB, AMWS course ENVS 660
Data Source: USDA NRCS 2015, AMBAG 2015

PROJECT GOALS

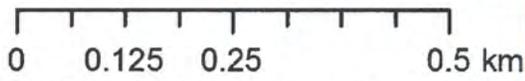
- ❖ For City of Del Rey Oaks, goals were:
 - Map storm drain system
 - Make a digital map of storm drainage
 - Outline storm watersheds (“stormsheds”)
 - Determine land use percentages in City
 - Highlight priority areas
 - Highlight current best management practices (BMPs)



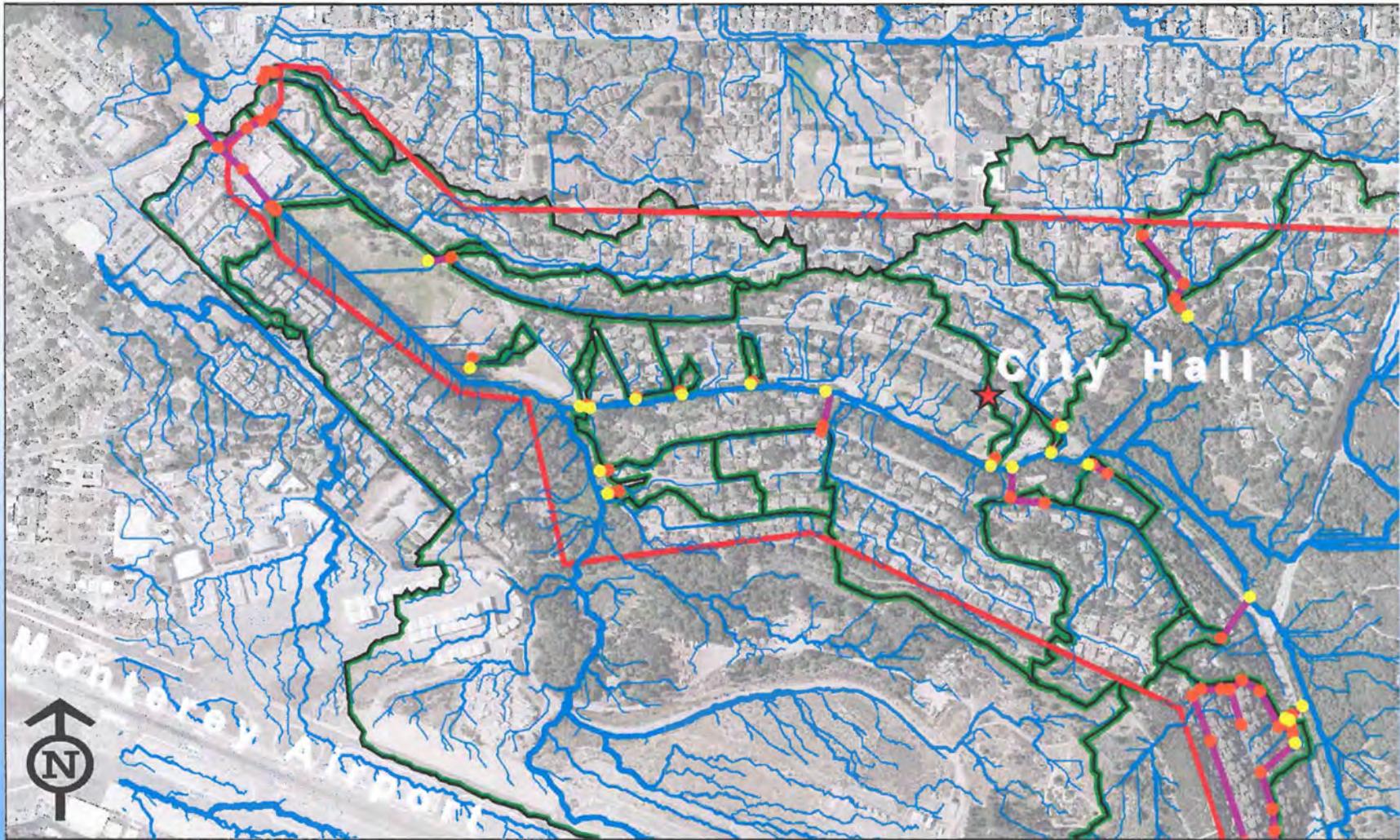


- Stormdrains
- Flow Lines
- Storm Drain Outlets
- Storm Drain Inlets

Southern Del Rey Oaks Stormsheds



Map Author: CSUMB, AMWS course ENVS 660
Data Source: USDA NRCS 2015, AMBAG 2015

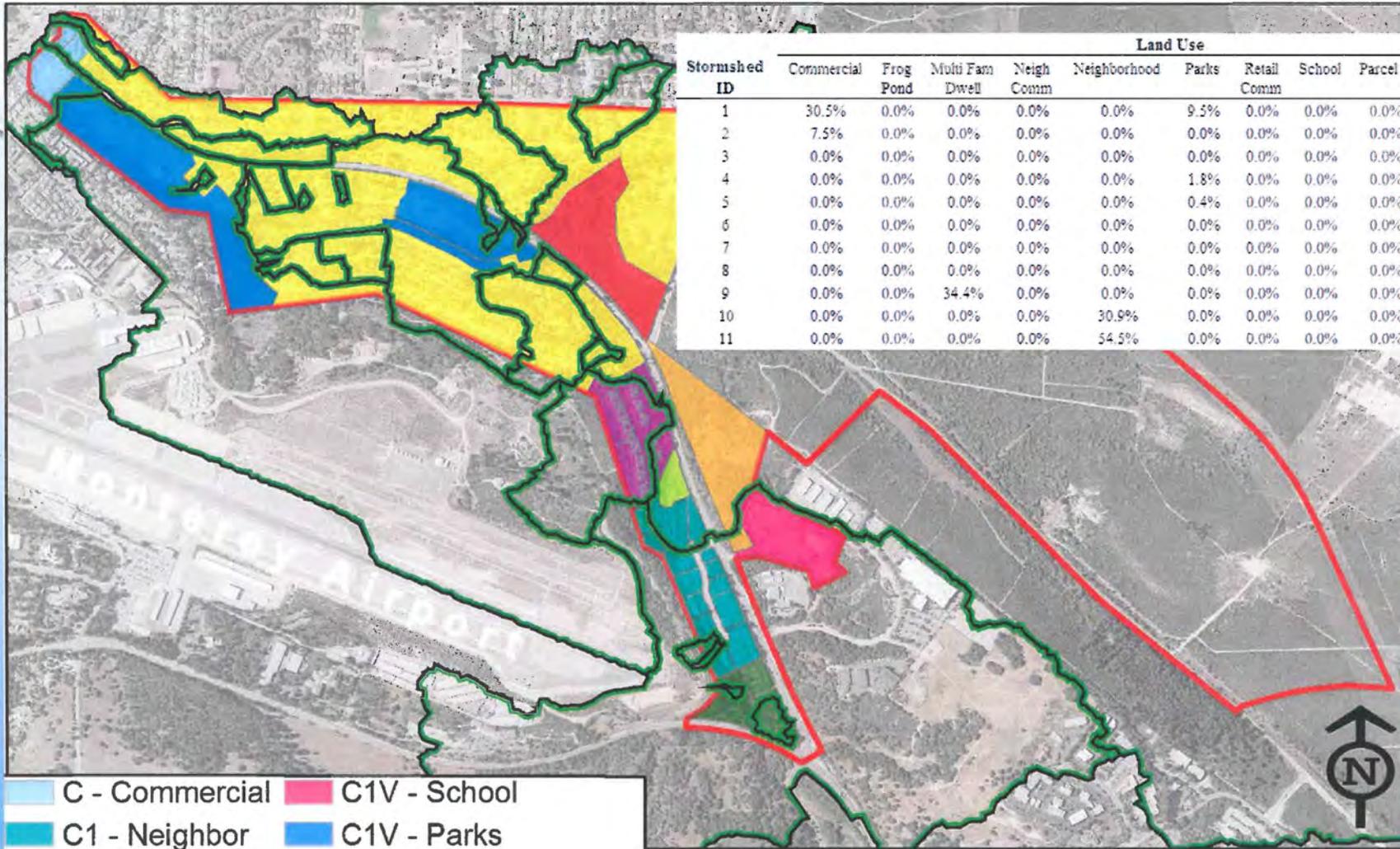


- Stormdrains
- Flow Lines
- Storm Drain Outlets
- Storm Drain Inlets

Western Del Rey Oaks Stormsheds

0 0.125 0.25 0.5 km

Map Author: CSUMB, AMWS course ENVS 660
Data Source: USDA NRCS 2015, AMBAG 2015



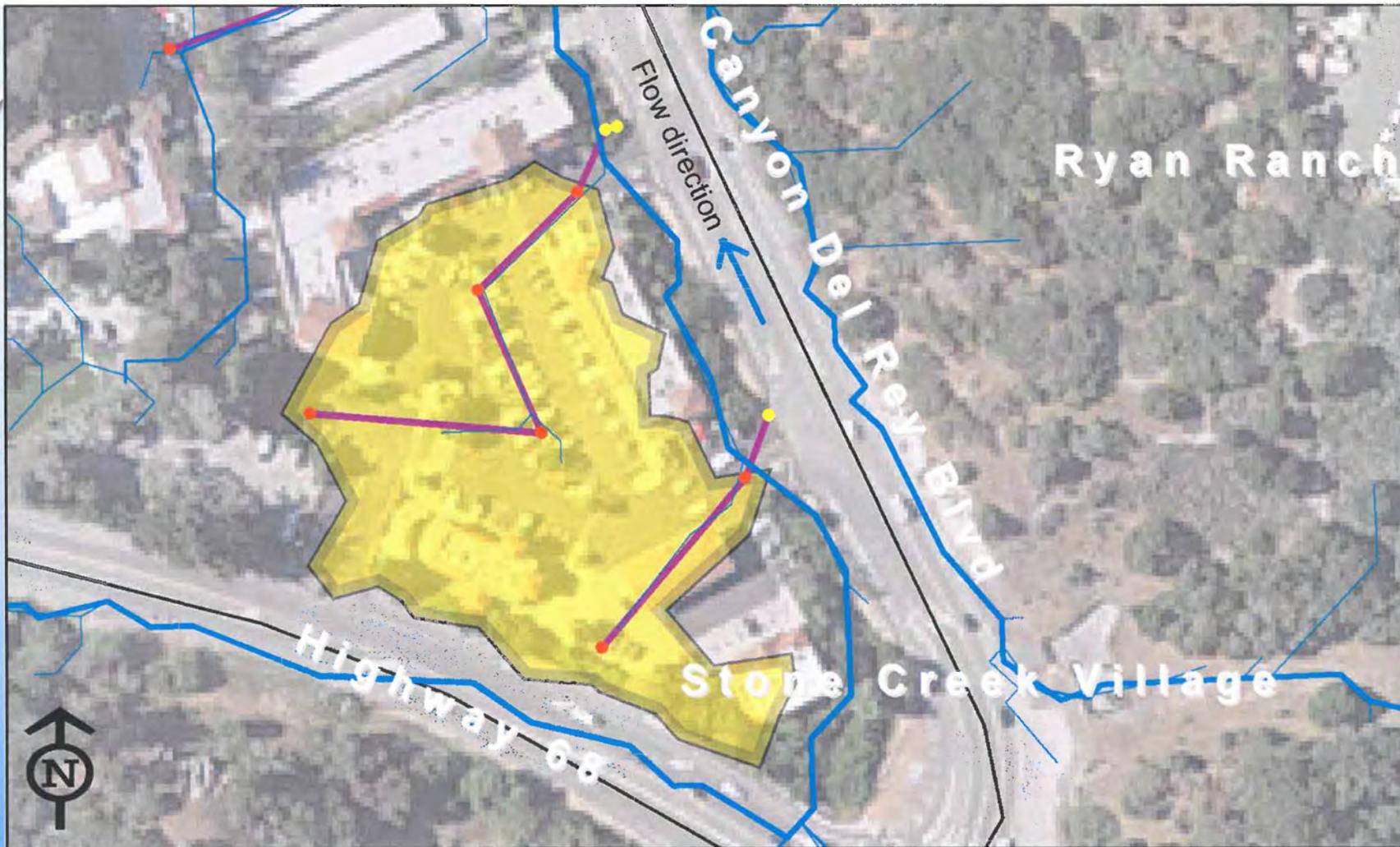
Stormshed ID	Land Use										
	Commercial	Frog Pond	Multi Fam Dwell	Neigh Comm	Neighborhood	Parks	Retail Comm	School	Parcel A	Residential	Other
1	30.5%	0.0%	0.0%	0.0%	0.0%	9.5%	0.0%	0.0%	0.0%	0.0%	60.0%
2	7.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	83.7%	8.8%
3	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	94.1%	5.9%
4	0.0%	0.0%	0.0%	0.0%	0.0%	1.8%	0.0%	0.0%	0.0%	98.2%	0.0%
5	0.0%	0.0%	0.0%	0.0%	0.0%	0.4%	0.0%	0.0%	0.0%	99.6%	0.0%
6	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	44.0%	56.0%
7	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	88.3%	11.7%
8	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%
9	0.0%	0.0%	34.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%	64.0%
10	0.0%	0.0%	0.0%	0.0%	30.9%	0.0%	0.0%	0.0%	0.0%	0.0%	69.1%
11	0.0%	0.0%	0.0%	0.0%	54.5%	0.0%	0.0%	0.0%	0.0%	0.0%	45.5%

- C - Commercial
- C1V - School
- C1 - Neighbor
- C1V - Parks
- R1 - ParcelA
- C1V - Neighbor Comm
- R1 - Residential
- C1V - Frog Pond
- D - MultiFam
- C1D - Retail

Del Rey Oaks Land Use

0 0.225 0.45 0.9 km

Map Author: CSUMB, AMWS course ENVS 660
Data Source: USDA NRCS 2015, AMBAG 2015

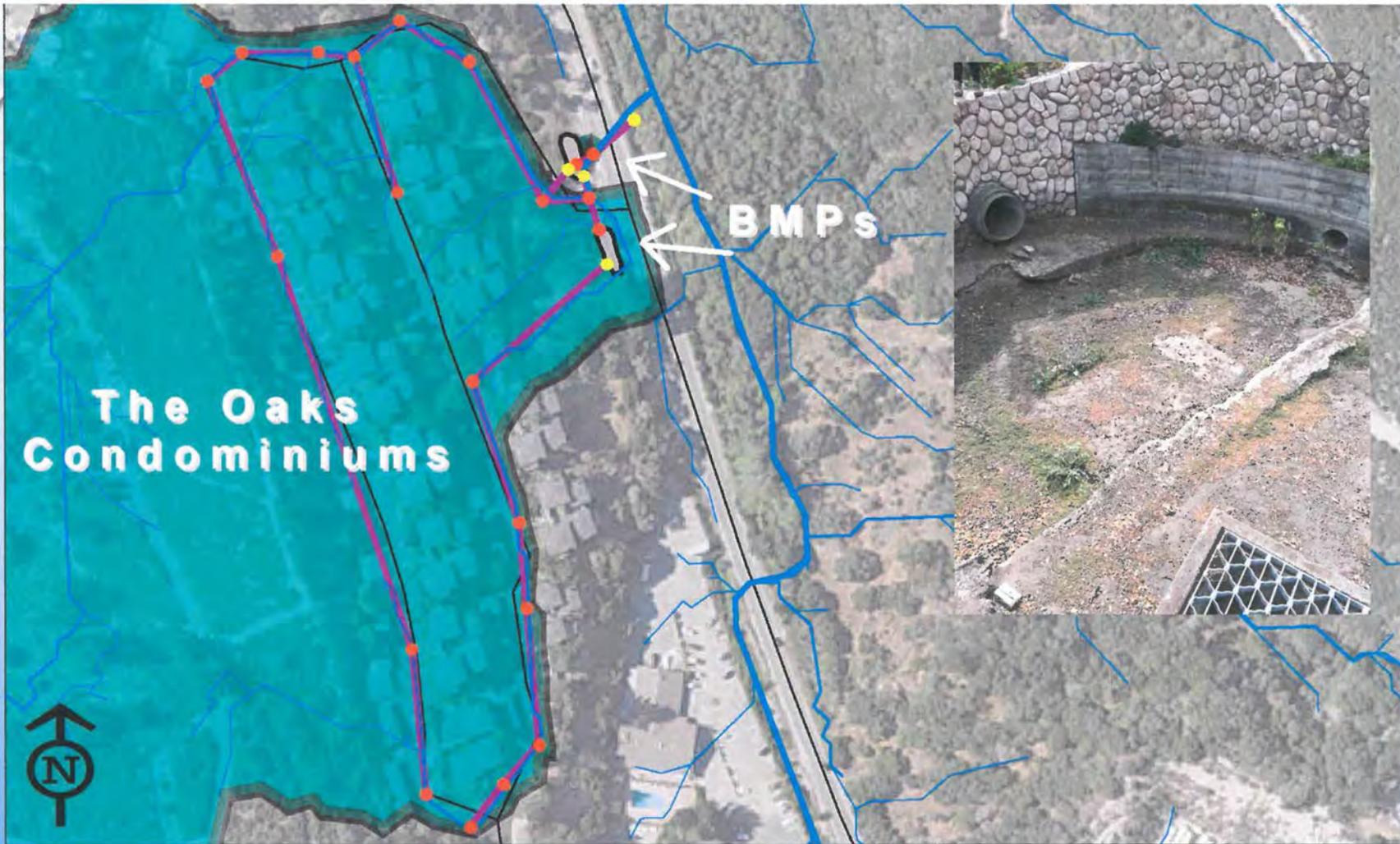


- Stormdrains
- Flow Lines
- Storm Drain Outlets
- Storm Drain Inlets

Priority area

0 0.0175 0.035 0.07 km

Map Author: CSUMB, AMWS course ENVS 660
 Data Source: USDA NRCS 2015, AMBAG 2015



Stormshed Draining to BMP



THANK YOU!

**For further questions, contact
Jeff Condit at:
jeff@mrwpca.com
831-645-4621**



CITY OF DEL REY OAKS

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November 12, 2015

-NOTICE-

NOTICE IS HEREBY GIVEN THAT THE REGULAR
DEL REY OAKS CITY COUNCIL MEETING:

TUESDAY, NOVEMBER 17, 2015 AT 6:00 P.M.

HAS BEEN CANCELLED

THE NEXT REGULAR SCHEDULED CITY COUNCIL MEETING
WILL BE HELD ON:

TUESDAY, DECEMBER 15, 2015 AT 6:00 P.M.

AT THE CHARLIE BENSON MEMORIAL HALL,
650 CANYON DEL REY ROAD, DEL REY OAKS

KIM CARVALHO
Deputy City Clerk

**REGULAR MONTHLY MEETING DEL REY OAKS PLANNING
COMMISSION WEDNESDAY, OCTOBER 14, 2015 AT 6:00 P.M.
CHARLIE BENSON MEMORIAL HALL**

Present: Commissioner Green, Commissioner Donaldson, Commissioner Jaksha,
Commissioner Hayworth, Commissioner Cecilio and Vice Chair Weir.

Absent: Chairman Gaglioti

Also Present: City Manager Dawson, City Attorney Trujillo and Deputy City Clerk
Minami

PLEDGE OF ALLEGIANCE: Led by Vice Chair Weir

CONSENT AGENDA:

The Commission considered **ITEM 3.A.**, Planning Commission Meeting Minutes,
August 12, 2015. Asked for “noticed by mail” to be changed to “notified by mail”.

*Motion by Commissioner Hayworth to approve, with changes, seconded by
Commissioner Jaksha*

No comments

6-0

PUBLIC COMMENT:

None

BUILDING REPORT:

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

NEW BUSINESS:

Applicant’s Name: Ronald Hardy
File Number: ARC# 15-05
Site Location: 810 Avalon Place
Planning Area: APN# 012-561-021
Environmental Status: Categorically Exempt
Project Description: Requesting Architectural Review for work
done prior to meeting. Applicant seeking approval for a 5 foot retaining
wall, with an attached 6 foot fence constructed in the rear portion of back
yard of the single family dwelling. Materials and colors match existing.

Ronald Hardy, Applicant: Didn't realize that he needed approval, wants to do the right thing and apologized.

Commissioner Cecilio: Survey?

Ronald Hardy: After construction and it was submitted to the city.

Commissioner Donaldson: How high was old wall?

Ronald Hardy: It had fallen and had brush grow over it, doesn't know for sure, maybe 4 ft?

Marlies Hammer, Property Owner of 821 Arlington: Shares google map with Planning Commission, goes up to the dais. Applicant's survey isn't accurate, isn't certified and isn't recorded with the County. It's a site plan, it's not a survey. Reads from a letter from her surveyor regarding removed marker to build fence and 5 feet of fill. He is encroaching on our property.

Commissioner Green: Which house? The applicant mentioned the 5 feet of fill.

Vice Chair Weir: Why is this a problem, we have a survey stamped by Lucido.

Marlies Hammer: The survey states it's for design approval only, not construction.

This section of the meeting is inaudible, as Mrs. Hammer is walking up to the dais and not talking directly into a microphone

City Manager Dawson: (stands up to the dais with the Commission) The applicants survey shows the corner markers. Asks Mrs. Hammer if she has a survey of her own to show that the fence is on her property.

Marlies Hammer: Not here, but there is a survey from 1999. Her surveyor says there is no evidence where the wall is on her property. The plan is miss-leading and not accurate. She had a civil engineer come out and look at it. Reads something from her surveyor.

City Manager Dawson: Staff recommends that Frank Lucido Surveyor to come to explain and clarify for the commission at the next meeting.

Marlies Hammer: Wants the Commission or Dan to admit to applicants mistakes and agree with her. Survey wasn't recorded with the county for a new fence line and isn't for construction. Reads from survey. There is a 4 inch drain now that drains into her property, when wall was built pushed dirt up against her side of the wall. Didn't pull out marker and shouldn't have to pay for another survey.

This section of the meeting is inaudible, as Mrs. Hammer is walking up to the dais and not talking directly into a microphone

Commissioner Cecilio: Is it draining more now than when the old wall was there?

Vice Chair Weir: Likes the idea from the City Manager about the surveyors showing up and fighting it out.

Marlies Hammer: Doesn't think she should pay for another survey. Applicant's surveyor removed the original stake.

Commissioner Jaksha: The stake doesn't have to be in the ground, a surveyor can triangulate from down the street if need be, a block away sometimes to verify your property line.

Commissioner Hayworth: It's Architectural Review and this is past the work of this Commission, all of this should be figured out, before it comes to us.

Ronald Hardy: Didn't know when he bought the house that the old broken wall was on his property, should have been disclosed. Wondered why a hose bib was sticking out. Did not try to deceive anyone! He followed the two stakes and two points and made sure it was built on his side of the line. Before starting construction, spoke with the resident of the house that the Hammers own, and they liked the idea. I did not move a marker and neither did Mr. Lucido, that's fictitious. If there is a set-back issue, I will make sure to do the right thing.

City Manager Dawson: To Mrs. Hammer: anything to be included for next month meeting must be given to staff.

Motion by Commissioner Jaksha to postpone ARC #15-05 until Frank Lucido, Surveyor can clarify survey in question, give a brief outline of how he came up with this property line seconded by Commissioner Hayworth.

No public comment received

Motion passed 6-0

Applicant's Name:	Milos and Sandra Pesic
File Number:	ARC# 15-06
Site Location:	21 Quendale Ave
Planning Area:	APN# 012-501-036
Environmental Status:	Categorically Exempt
Project Description:	Requesting Architectural Review for work started prior to meeting. Applicant seeking approval for fence, pillars and gate at the front and side portions of the property. Applicant received approval for a covenant agreement at the September 22, 2015 City Council Meeting. Materials and colors match existing.

Commissioner Green steps down from the dais, as she owes property 500 feet from the project.

Milos Pesic, Applicant: Greets and explains. Bikes, walkers and some cars cross over his property since he is on the corner.

Commissioner Hayworth: Was it surveyed?

Deputy City Clerk Minami: No

Commissioner Donaldson: According to the Municipal Code, needs a use permit or variance. The fence is in the right of way and into set-backs.

Vice Chair Weir: Pillars are in set-backs and needs a variance.

Milos Pesic, Applicant: Followed the line of fences in the neighborhood. There is enough room for a bike or walkers. Didn't know the rules before starting work. Wants to make it look nice for neighborhood and secure for his property.

Vice Chair Weir: Covenant agreement?

Commissioner Donaldson: A covenant agreement and a variance are two different things.

City Manager Dawson: The cart before the horse on this one because of the stop work. Covenant agreement allows the fence to be on City property, and it's here for design review or grant a variance because of the corner lot. Set-backs aren't an issue because of the City Council approval. The staff recommends to lower the fence to 3 feet.

City Attorney Trujillo: Topography issue could be a reason for a variance.

Ralph Games, 12 Voe Place: Doesn't understand why this got built without permits, it's nice work but too big and no room to park. Everyone should follow the rules and regulations and variances are to cover up mistakes.

Commissioner Jaksha: Height situation meets the variance. There are others in the City that have been granted variance for high fences. Parking shouldn't be a problem, it enhances the neighborhood. Agrees the pillars could be lower. Could the commission add a variance to this item tonight and decide on it?

City Manager Dawson: It was noticed as an Architectural Review and not a Variance. Must be properly noticed for a future meeting and a variance application must be submitted with the three findings listed.

Deputy City Clerk Minami: When they apply for a variance, there are three findings.

Vice Chair Weir: Covenant agreement muddies the water.

Commissioner Donaldson: Variance should have been applied for before this meeting.

City Manager Dawson: Working backwards on this one, because he started work with no permits. Clearly should have applied for a variance, but won't need a variance if the Commission recommends to take fence down to 3 feet. Why waste the time for the covenant if the design isn't approved by the Commission.

Vice Chair Weir: Explains variance findings. Slope of the land will meet one of the findings hardship on the land. Unless applicant is willing to go to 3 feet, we have no other choice than to bring this item back once an application for a variance is submitted.

Milos Pesic, Applicant: Doesn't make any sense to have 3 foot fence, with 2 sons asking for a dog. Doesn't want to take down to 3 feet.

City Manager Dawson: Then applicant will have to apply for variance and he would help with application.

Motion by Commissioner Donaldson to postpone ARC #15-06 until a variance application is submitted, seconded by Commissioner Cecilio.

No public comment received

Motion passed 5-0

Commissioner Green came back to dais.

ANNOUNCEMENTS/COMMENTS:

City Manager Dawson: Commissioner Green has brought up the General Plan and wants to review it yearly. It is the duty of the Commission to review it. Shows the 1975 amended copy. There is a 1997 version as well. Staff will make copies for all Commissioners. Could have someone come in and review it, do a mock general plan update or whatever the commission would like. Let the Commission know some possible dates.

Commissioner Green: Suggests that everyone re-read the General Plan, agrees with Dan and is thrilled to have someone to come in and review.

Commissioner Jaksha: Can't wait to give input on the Fort Ord portion of the City.

Vice Chair Weir: Is there any value in reading the 1997 update.

City Manager Dawson: Everyone will receive a copy of the 1997 update.

NEXT MEETING: Wednesday, November 4, 2015 at 6:00 p.m.

7:15 p.m. Meeting Adjourned

Approved: _____

**REGULAR MONTHLY MEETING DEL REY OAKS PLANNING
COMMISSION WEDNESDAY, NOVEMBER 4, 2015 AT 6:00 P.M.
CHARLIE BENSON MEMORIAL HALL**

Present: Commissioner Green, Commissioner Donaldson, Commissioner Jaksha,
Commissioner Hayworth, Commissioner Cecilio and Chairman Gaglioti.

Absent: Commissioner Weir

Also Present: City Manager Dawson, 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,
October 14, 2015. *Motion by Commissioner Hayworth to approve, seconded by*

Commissioner Jaksha

No comments

6-0

PUBLIC COMMENT:

None

BUILDING REPORT:

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

NEW BUSINESS: None

OLD BUSINESS:

Applicant's Name:	Ronald Hardy
File Number:	ARC# 15-05
Site Location:	810 Avalon Place
Planning Area:	APN# 012-561-021
Environmental Status:	Categorically Exempt
Project Description:	Requesting Architectural Review for a 5 foot

retaining wall, with an attached 6 foot fence in the rear portion of back yard of the single family dwelling that was built without approval. The Planning Commission recommended to carry the item over from the October 14, 2015, for additional clarification by the Licensed Surveyor that produced the survey in question for the project.

Frank Lucido, Applicant's Surveyor: A Professional Land Surveyor in Del Rey Oaks. Also lives here, and runs practice out of home. Started surveying in 1978; first boss was, at the time, the City Engineer for Del Rey Oaks. Here tonight to demonstrate the surveying service provided Ron Hardy, is accurate. Wants to shed light on the process of determining boundaries of parcels and types of subdivisions. Hopes that this might discourage people from using a public forum to make accusations. Watched the video from last month's meeting, but could not hear what Mrs. Hammer said. Didn't stand in front of the microphone for almost all of her speech.

Mrs. Hammer claims survey isn't accurate. It is and brought documentation to prove it. Mrs. Hammer claims survey isn't certified or recorded with the County. Survey will never be certified or recorded by the County. It gets examined by the County Surveyor and filed in his office, called Corner Records. Brought examples of the many Corner Records have done in and around this neighborhood. She claims to have a letter from her surveyor, but it is unclear who that surveyor is. She claims her surveyor can't survey the property because the point is gone. Received a call from Phil Pearman, surveyor about a month ago. Phil is a respected surveyor, and there is every reason to believe what he says and/or writes. Mrs. Hammer contacted him about the survey, but never mentioned a letter.

Phil is the surveyor she calls "hers". I would like to see a copy of that letter. According to the minutes Vice Chair Weir wants the surveyors to show up and fight it out. A surveyor, not a fighter. Would like to discuss this survey with Phil Pearman. Spoke with him last week, he said he can survey this property, but she didn't hire him.

Reviews pictures, maps, and charts in hand out: The Assessor's Map is the place to start. The Deeds, Lot 15 & Lot 21. Existing surveys: 1992 Corner Record #403 and 1999 Corner Record #683. Notice that Corner Record #403 shows Lots 15 & 21 as references with no monuments. Corner Record #683 shows a 2x2 stake was found at the rear corner of Lots 20/21 and replaced with a 3/4" iron pipe. A line of cypress stumps is shown and a view of the rear corner of Lots 20/21 and the 3/4" Iron Pipe that is now out of the ground.

A survey done in 1994. The survey shows the rear property line of Lot 15 running through the cypress trees, and shows a fence a few feet to the northeast of rear property line. This survey is consistent with 1992 survey. The survey from 1999 is consistent with both this survey and the one from 1992. This survey in question is consistent with both of these other surveys.

This survey was drawn by Phil Pearman 5 years before the ¾" iron pipe was placed at the rear corner of the lot and this is the very same ¾" iron pipe that Mrs. Hammer claims at the last meeting is the reason that Phil Pearman cannot survey her lot. If he could survey this lot in 1994 and that pipe was not there yet, why can't he do it now? Think's he can, was told he can, but hasn't been hired to do it. Noticed at the last meeting on, Mrs. Hammer spent a substantial amount of time attacking the survey. She wrote a letter to the Planning Commission one week later that states that the survey is correct. Welcomes anyone who might have a question about work. Doesn't appreciate being accused of acts in a public forum. If there is a question about work, my contact information is available to almost the entire world. A phone call, instead of careless accusations, well before the necessary information has been gathered. Returned to the neighborhood to check the fence construction and found the fence is entirely on Mr. Hardy's property.

Commissioner Hayworth: Is there a plus/minus factor with surveying?

Frank Lucido: Factor weights and measures before calculation. 300 foot within 1/8 of an inch. Like comparing a ruler from Staples vs. Office Max.

Commissioner Hayworth: The County?

Frank Lucido: They trust the survey. Or they have the person that challenges it to hire their own surveyor.

Chairman Gaglioti: The State of California issues the license to a Surveyor. State stamp is enough for us to make a decision. It's up to us to make a decision on the application. Thanks Frank.

Mrs. Hammer: If the applicant would have followed the process with flagging, they would have seen that it is encroaching on her property. Fence is higher than 6 feet. Construction does not comply with the codes of the city. Failure to deny this project is in endorsement of the illegally built wall and fence. Muni codes are violated. Number 5 of the Building requirements, fence lines and detail should have been included on the site survey. Jerry Camacho from the County said that Frank hadn't registered the survey with the County.

Chairman Gaglioti: Does staff feel that what was submitted is enough?

City Manager Dawson: Since this is all after the fact with construction, yes it is enough. A site survey is more of a detail that is required to give an idea of where the fence lines, trees, buildings are located on the property. The license surveyor stands by his work and what is left is for this Commission is to approve for Architectural Review.

Frank Lucido: The fence is on Mr. Hardy's property. Jerry Camacho is not the County Surveyor, his name is Michael Getz. He has new standards that all surveyors have to follow. More information is required now. Wanted to include the Garden Center in the submittal to the County. There are always delays, we are all working as fast as we can.

The fact that it doesn't have a number doesn't mean it's not accurate. Explains Planning Commission's role and the site survey and building requirements.

Chairman Gaglioti: There is a process, no more questions or statements. Mrs. Hammer can appeal a decision, if she wishes. This is not the body to figure out setbacks, safety and drainage, that is all during the plan check process for the building permit. It is our job to make sure we have enough information to make a decision.

Commissioner Green: Issues with the way it was done, and how huge it is.

Commissioner Donaldson: The survey is the key, it was done by a licensed and qualified surveyor. That's enough for me. The 6 feet meets the fence requirements and the retaining wall might be needed, dirt would fall without it. Seems like the wall is appropriate.

Commissioner Green: Fence was on a slope and the home owner added fill dirt. There was a wall there before without all that dirt. Didn't like how it was done, very large!

Commissioner Cecilio: Agrees with Commissioner Donaldson on all points.

Commissioner Jaksha: Commissioner Donaldson is right, Lucido is accurate, has done surveys throughout the entire city. Mr. Hardy wanted to clean up and back filled as he should when a wall was constructed.

Chairman Gaglioti: Refer to staff about retaining dirt.

City Manager Dawson: A retaining wall is to retain soil, the fill had to be brought in to back fill. He did what he should have done.

Commissioner Green: Can't let water run on someone else's property. Drain in the wall that drains unto Mrs. Hammer's property.

City Attorney Trujillo: All of those details will be reviewed during the plan check phase.

Commissioner Jaksha: Up to the homeowner to keep the property safe. Commissions job to approve how it looks, after it's approved it will go through plan check.

Commissioner Hayworth: Glad it will go through plan check to deal with drainage and other issues.

Motion by Commissioner Cecilio to approve ARC #15-05 as presented, seconded by Commissioner Jaksha.

No public comment received

Motion passed 5-1 (Commissioner Green abstained)

Applicant's Name: Milos and Sandra Pesic
File Number: ARC# 15-06/VAR#15-01
Site Location: 21 Quendale Ave
Planning Area: APN# 012-501-036
Environmental Status: Categorically Exempt
Project Description: Requesting Architectural Review and Variance approval for work started prior to the October meeting. The Planning Commission recommended that the item be carried over from the October 14, 2015 meeting, until a Variance application could be reviewed. Materials and colors match existing.

Commissioner Green steps down from the dais, as she owes property 500 feet from the project.

Chairman Gaglioti: The Commission is tasked with making sure that all 3 variance findings are met, but they need some further explanation from applicant.

Milos Pesic, Applicant: Explains variance reasoning about pet safety and why pillars are as high as they are, and location. First and last pillar are level, used string to make sure it's level. Neighbor's fences are level. It would look very awkward in the neighborhood if it weren't level. Followed common sense, not codes, still learning how the City works. Neighbors are 4 feet for privacy. Pillars will be from 3'10" to 4'10". Living on a corner lot, there's no privacy, people walking dogs and letting them poop on property, parking on his property. Last year, family had cat get hit and killed by a neighbor and 3 weeks ago another cat got hit and \$5,000.00 and 3 surgeries he is better now. Someday they would like to have a dog too. Family really needs a fence!

Commissioner Donaldson: All very good points. What type of fence? Level fences are built with grading and fill, that's the appropriate way to do it. Agrees he needs to build a fence, understands the need.

Commissioner Hayworth: Drove around and others have did retaining walls or fences built up with fill to be level. Variance application is very subjective, but it is still Architectural Review?

Chairman Gaglioti: First priority is the variance, then architectural review.

Commissioner Jaksha: It's just a fence, he shouldn't have to do any grading. Meets the variance section "A" because of animal and people on his property. There is a liability, what is someone hurts themselves on his property.

Chairman Gaglioti: Everyone has really good points. Likes the look of going with the grade of the land, rather than building up the land. Reads information from City Attorney regarding California Government Code Section 65906, regarding variances. Meets the findings. Variance "A" meets the requirement and "B" could be met with a 3 foot fence.

Commissioner Jaksha: The neighbors like it. Meets "B" and "C" of the findings.

Commissioner Hayworth: But how far does the Commission go while issuing a variance, where do we stop. Are we deciding on both the variance and ARC tonight.

City Manager Daniel Dawson: Commission is on point, if the findings have been met, you can approve the variance and treat the ARC as a separate issue.

Motion by Commissioner Jaksha to approve item VAR #15-01 as presented, seconded by Commissioner Cecilio.

No public comment received

Motion passed 3-2 (Commissioner Hayworth and Commissioner Donaldson)

Chairman Gaglioti: As a Commission, it is up to us how far to go on decisions like this. The variance has been approved, now look at the design.

Commissioner Hayworth: As far as the safety and enjoyment of the family, it doesn't matter about the fence height because cats jump. Appreciates all of the hard work applicant has put into this presentation.

Commissioner Hayworth: Plan on using the same wood on the fence as on the gate?

Milos Pesic, Applicant: Yes.

Commissioner Donaldson: Very ominous looking, with spikes, and will the arches go higher than the pillars?

Milos Pesic, Applicant: No, the picture is just temporary.

Commissioner Hayworth: Variance is for the fence height? The Variance application isn't specific.

Chairman Gaglioti: The City has a code and we are allowing the applicant to build higher than the code.

Commissioner Hayworth: Ominous and the police need to see in for safety. Too high and imposing.

Chairman Gaglioti: What kind of fence would you like to see built?

Commissioner Hayworth: Doesn't have a problem with the grape sticks, more spacing in between and stay level with the top of pillars

Commissioner Donaldson: Styles are debatable but should be more welcoming, very imposing. We are back tracking like last month, not sure what direction to go now.

Commissioner Jaksha: Had house broken into twice and would put up a six foot fence if he could. Falls back on property rights, well-being of applicant is part of the variance. Would like arch to be no higher than pillar, spikes shaved off, and at least 2 to 3 inches between grape stakes.

Milos Pesic, Applicant: Cat will go through 3 inches. 1 inch is plenty. On houses that have one inch, you can still see through.

Commissioner Jaksha: A cat will go over the top. At least 2 inches between. Did an amazing job, wishes that others would take care of property.

Commissioner Cecilio: Thought the pictures were confusing, thought it was iron and not wood. On the corner, it will look massive when you go by if it's wood. Iron would look better than grape stakes. Would like to have a material change.

Commissioner Jaksha: Too expensive to change to iron, could the grade stakes be thinner so it doesn't look so massive.

Milos Pesic, Applicant: where he came from his government wanted everything to be uniform. Now he is here and believes in freedom of choice.

Chairman Gaglioti: Since this is all after the fact, we have leverage on the design.

Commissioner Hayworth: Don't have to accept the design tonight, choosing to accept it, because he already started it. 5 or 6 inches between with smaller grape stakes would be less threatening.

Chairman Gaglioti: Does that work for your iron request.

Commissioner Cecilio: Yes, that's good. To stay with wood, bringing the arch down and not peek, might be less imposing. Cut the frame down. Wouldn't be so dominating.

Milos Pesic, Applicant: Wants to keep the arch the way it is, at the height in pictures, across the street has arches too. Explains the design with straight pickets, with grape sticks. Has been planning this for many years and has talked to neighbors and everyone said the arch would look great. Grape sticks are good because of visibility.

Commissioner Donaldson: The arches look higher than pillars, very sharp looking, will the material be the same?

Milos Pesic, Applicant: Same height as the pillars.

Chairman Gaglioti: At this time, we as a Commission could put a limit on height.

Commissioner Jaksha: Asks to make a motion for the arch to be 2 inches shorter than the pillars, between slates 3 inches thinner grape stakes. Compromise and wants the grape sticks up to 2 inches thick.

Commissioner Donaldson: The 3 foot fence triggered the need for a variance, could make it be 3 feet all the way around. And let him figure it out. Some will be 3 feet and some will be lower.

Chairman Gaglioti: Granting the variance because the Commission felt there was value in staying with the height.

Commissioner Jaksha: At some point it will be a foot and a half tall. Doesn't want that, defeats the purpose of safety.

Commissioner Cecilio: Applicant has been here twice and the Commission is trying to figure it out for him. Put a section up, so it can be seen. Give him a chance to take the ideas from tonight and resubmit a solid plan.

Commissioner Jaksha: Withdrew his motion.

Commissioner Hayworth: Use the ideas that you have heard here, doesn't have to be grape stakes, might be something else.

Commissioner Donaldson: Jeff makes a great point, since we are working backwards.

Chairman Gaglioti: Need to see an example of the design, with the ideas heard tonight.

Motion by Commissioner Cecilio to carry over item ARC #15-06, to give the applicant a chance to use the suggestions heard tonight and bring a design plan back, seconded by Commissioner Jaksha.

No public comment received

Motion passed 5-0

Commissioner Green came back to dais.

ANNOUNCEMENTS/COMMENTS:

NEXT MEETING: Wednesday, December 9, 2015 at 6:00 p.m.

7:45 p.m. Meeting Adjourned

Approved: _____

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
ADAMSON POLICE PRODUCTS				
10/29/2015	15312	ADAMSON POLICE...	INV 183296 FLARES ORDERED ON 7/29/15	506.79
Total ADAMSON POLICE PRODUCTS				506.79
AFLAC				
10/13/2015	15265	AFLAC	SEPT 15 EMPLOYEE PAID PREMIUM INV. 801274	83.90
10/29/2015	15313	AFLAC	OCT 15 EMPLOYEE PAID PREMIUM INV. 268272	83.90
Total AFLAC				167.80
AMERICAN LOCK & KEY				
10/29/2015	15314	AMERICAN LOCK &...	DOG PARK SPECIAL KEYS MADE INV. 347794AND...	560.55
Total AMERICAN LOCK & KEY				560.55
AT&T CAL NET 2				
10/13/2015	15266	AT&T CAL NET 2	PHONE 8/19/15-9/18/15	252.05
Total AT&T CAL NET 2				252.05
BROWNELLS, INC.				
10/29/2015	15315	BROWNELLS, INC.		1,171.02
Total BROWNELLS, INC.				1,171.02
Cal PERS				
10/29/2015	15316	Cal PERS	LATE PAYROLL REPORTING FEE	200.00
Total Cal PERS				200.00
CALIFORNIA-AMERICAN WATER				
10/29/2015	15317	CALIFORNIA-AMER...	WATER 8/21/15-9/21/15	453.38
Total CALIFORNIA-AMERICAN WATER				453.38
CALIFORNIA BUILDING STANDARDS COMMISSION				
10/29/2015	15318	CALIFORNIA BUILD...	BUILDING STANDARD STATE FEE 7/1/15-9/30/15	10.00
Total CALIFORNIA BUILDING STANDARDS COMMISSION				10.00
CALIFORNIA COAST UNIFORMS, INC.				
11/12/2015	15363	CALIFORNIA COAS...	LAWSON'S EQUIPMENT	1,294.61
Total CALIFORNIA COAST UNIFORMS, INC.				1,294.61
CARVALHO, KIMBERLY R				
10/15/2015	15304	CARVALHO, KIMBE...	Wellness Benefit	429.95
Total CARVALHO, KIMBERLY R				429.95
CHEVRON				

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

Date	Num	Name	Memo	Amount
10/13/2015	15267	CHEVRON	9/11/15-10/10/15 FUEL	1,533.17
11/12/2015	15364	CHEVRON	10/11/15-11/11/15 FUEL	1,947.13
Total CHEVRON				3,480.30
CHRISTINA M. TRUJILLO, ATTORNEY AT LAW				
11/12/2015	15365	CHRISTINA M. TRU...	LEGAL SERVICES SEPT 1-30 2015	1,250.00
Total CHRISTINA M. TRUJILLO, ATTORNEY AT LAW				1,250.00
Christopher Lawson				
11/13/2015	15360	Christopher Lawson	Refund Social Security	197.25
Total Christopher Lawson				197.25
CITY OF SEASIDE				
10/13/2015	15268	CITY OF SEASIDE	STREET SWEEPING JULY 2015	1,303.92
10/29/2015	15319	CITY OF SEASIDE		43,857.84
Total CITY OF SEASIDE				45,161.76
CO-POWER				
10/13/2015	15269	CO-POWER	OCT 15 DELTA DENTAL PREMIUM	1,793.04
10/29/2015	15320	CO-POWER	NOV 15 DELTA DENTAL PREMIUM	1,145.82
Total CO-POWER				2,938.86
COMCAST HIGH SPEED INTERNET				
10/13/2015	15270	COMCAST HIGH SP...	T.V. AND INTERNET 9/10/-10/9/15	105.76
10/29/2015	15321	COMCAST HIGH SP...	T.V. AND INTERNET 10/10-11/09/15	110.51
Total COMCAST HIGH SPEED INTERNET				216.27
COMMUNITY HUMAN SERVICES				
10/15/2015	15311	COMMUNITY HUM...	JPA 2015-16	3,382.00
Total COMMUNITY HUMAN SERVICES				3,382.00
CYPRESS COAST FORD				
10/13/2015	15271	CYPRESS COAST F...	VEHICLE REPAIR AND MAINTENANCE	457.55
Total CYPRESS COAST FORD				457.55
DEPT OF CONSERVATION				
10/29/2015	15322	DEPT OF CONSERV...	smip fee's for 7/1/15-9/30/15	45.72
Total DEPT OF CONSERVATION				45.72
ENTENMANN-ROVIN CO.				
10/13/2015	15272	ENTENMANN-ROVL...	INV. 0111031-IN NAME BADGE	231.37

CITY OF DEL REY OAKS
Claims Report
October through November 2015

Date	Num	Name	Memo	Amount
Total ENTENMANN-ROVIN CO.				231.37
ENTERSECT CORPORATION				
10/13/2015	15273	ENTERSECT CORPO...	POLICE ONLINE SERVICE INV. 815EP31132	79.00
10/29/2015	15323	ENTERSECT CORPO...	POLICE ONLINE SERVICE INV. 915EP31132	79.00
Total ENTERSECT CORPORATION				158.00
FIRST AMERICAN REAL ESTATE SOLUTIONS				
10/13/2015	15274	FIRST AMERICAN R...	METRO SCAN- ADDRESS SERVICE- AUG 2015	115.00
10/29/2015	15324	FIRST AMERICAN R...	METRO SCAN- ADDRESS SERVICE- SEPT 2015	115.00
Total FIRST AMERICAN REAL ESTATE SOLUTIONS				230.00
FORD MOTOR CREDIT COMPANY				
10/29/2015	15325	FORD MOTOR CRE...	unit #64CROWN VIC #7687905	3,070.45
Total FORD MOTOR CREDIT COMPANY				3,070.45
GALL'S INC.				
10/29/2015	15326	GALL'S INC.	POLICE SUPPLIES INV #004150807	643.55
Total GALL'S INC.				643.55
GLOBALSTAR USA				
10/13/2015	15275	GLOBALSTAR USA	SATELITE PHONE	55.57
10/29/2015	15327	GLOBALSTAR USA	SATELITE PHONE	55.57
Total GLOBALSTAR USA				111.14
HICKS PLUMBING				
10/13/2015	15276	HICKS PLUMBING	NEW TOILET INSTALL AT PUBLIC WORKS BUILDI...	1,113.36
Total HICKS PLUMBING				1,113.36
HOME DEPOT CRC				
10/13/2015	15277	HOME DEPOT CRC	ACCT. # 6035 3220 0248 6219 SUPPLIES AND MATE...	900.86
11/12/2015	15366	HOME DEPOT CRC	ACCT. # 6035 3220 0248 6219 SUPPLIES AND MATE...	2,135.78
Total HOME DEPOT CRC				3,036.64
I.M.P.A.C.GOVERNM'T SER				
10/13/2015	15278	I.M.P.A.C.GOVERN...	MANAGING ACCOUNT #: 4246-0445-5564-9924 SEP...	3,848.90
11/12/2015	15367	I.M.P.A.C.GOVERN...	MANAGING ACCOUNT #: 4246-0445-5564-9924 OCT...	3,309.79
Total I.M.P.A.C.GOVERNM'T SER				7,158.69
INFORMATION TECHNOLOGIES				
10/13/2015	15279	INFORMATION TEC...	INVOICE #R2015-5133 SERVICE DATES: 11/1/15-1/3...	795.00

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Total INFORMATION TECHNOLOGIES				795.00
JA FENCING				
10/13/2015	15280	JA FENCING	DOG PARK DOUBLE SWING GATE	750.00
Total JA FENCING				750.00
JAMES DE CHALK				
10/13/2015	15281	JAMES DE CHALK		600.00
10/29/2015	15328	JAMES DE CHALK	CLEANING SERVICE SEPT 2015	375.00
Total JAMES DE CHALK				975.00
JOE PONSIANO				
11/12/2015	15368	JOE PONSIANO	INV 10-2 OUTSIDE POLICE DEPT. LIGHTING/LABOR	907.71
Total JOE PONSIANO				907.71
JOHNSON CONSTRUCTION, GENERAL CONTRACTOR				
10/13/2015	15282	JOHNSON CONSTR...	Flag pole work	485.65
10/14/2015	15310	JOHNSON CONSTR...	Sept. 12-Sept 30, 2015	1,375.00
10/29/2015	15329	JOHNSON CONSTR...	Oct. 1 - Oct 23, 2015	2,825.00
11/12/2015	15369	JOHNSON CONSTR...	Oct. 24 - Nov. 25 2015	3,487.50
11/30/2015	15376	JOHNSON CONSTR...	Nov. 2015	300.00
Total JOHNSON CONSTRUCTION, GENERAL CONTRACTOR				8,473.15
KELLY-MOORE PAINT CO.INC				
10/13/2015	15283	KELLY-MOORE PAL...	SUPPLIES	85.11
Total KELLY-MOORE PAINT CO.INC				85.11
LOGIC TREE IT SOLUTIONS, INC.				
10/13/2015	15284	LOGIC TREE IT SOL...	ANNUAL RENEWAL FOR CITY MOBILE PHONE APP	1,699.00
Total LOGIC TREE IT SOLUTIONS, INC.				1,699.00
MARTINS' IRRIGATION SUP				
10/13/2015	15285	MARTINS' IRRIGATI...	IRRIGATION SUPPLIES INV 473039 FOR DOG PARK	41.49
10/29/2015	15330	MARTINS' IRRIGATI...	IRRIGATION SUPPLIES INV 476544 FOR DOG PARK	3.48
Total MARTINS' IRRIGATION SUP				44.97
MCCLEOA				
10/29/2015	15331	MCCLEOA	MEMBERSHIP DUES 2015-16	150.00
Total MCCLEOA				150.00
MCPOA				
10/29/2015	15332	MCPOA	RANGE FEES 9/3/15&9/4/15	225.00

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

Date	Num	Name	Memo	Amount
Total MCPOA				225.00
MINAMI, KAREN L				
10/15/2015	15305	MINAMI, KAREN L	Wellness	75.00
11/30/2015	15377	MINAMI, KAREN L	Wellness	100.00
Total MINAMI, KAREN L				175.00
MONTEREY AUTO SUPPLY INC.				
10/13/2015	15286	MONTEREY AUTO ...	AUTO SUPPLIES	132.29
Total MONTEREY AUTO SUPPLY INC.				132.29
MONTEREY BAY AREA INSURANCE FUND				
10/13/2015	15287	MONTEREY BAY A...	2015-16 WORK COMP PREMIUM, SEPT 2015	8,333.33
11/30/2015		MONTEREY BAY A...	Check # 14842 was lost in transit and never cashed	11,718.24
Total MONTEREY BAY AREA INSURANCE FUND				20,051.57
MONTEREY BAY TECHNOLOGIES				
10/29/2015	15333	MONTEREY BAY T...		3,308.73
Total MONTEREY BAY TECHNOLOGIES				3,308.73
MONTEREY COUNTY BUSINESS COUNCIL				
10/29/2015	15334	MONTEREY COUNT...	ANNUAL MEMBERSHIP 10/1/15-9/30/16	500.00
Total MONTEREY COUNTY BUSINESS COUNCIL				500.00
MONTEREY COUNTY PARKS				
10/29/2015	15335	MONTEREY COUNT...		400.00
Total MONTEREY COUNTY PARKS				400.00
MONTEREY COUNTY TAX COLLECTOR				
10/13/2015	15288	MONTEREY COUNT...		627.14
Total MONTEREY COUNTY TAX COLLECTOR				627.14
MONTEREY COUNTY WEEKLY CLASSIFIEDS				
10/29/2015	15336	MONTEREY COUNT...	REC USERS FEE AND SOLAR ORDINANCE	315.00
Total MONTEREY COUNTY WEEKLY CLASSIFIEDS				315.00
MONTEREY PENINSULA CHAMBER OF COMMERCE				
10/29/2015	15337	MONTEREY PENIN...	INV. 15943 11/1/15-11/1/16	440.00
Total MONTEREY PENINSULA CHAMBER OF COMMERCE				440.00
MONTEREY SIGNS				
10/13/2015	15289	MONTEREY SIGNS	SIGNS FOR DOG PARK INV. 8732	559.42

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Total MONTEREY SIGNS				559.42
MRWPCA				
10/29/2015	15338	MRWPCA	9/1/15-10/31/15	40.78
Total MRWPCA				40.78
MTRY BAY OFFICE PRODUCTS				
10/13/2015	15290	MTRY BAY OFFICE ...	CONTRACT INVOICE #248821	827.68
Total MTRY BAY OFFICE PRODUCTS				827.68
NEXTEL COMMUNICATION				
10/13/2015	15291	NEXTEL COMMUNI...	NEXTEL RADIO- PW/PD/CM 8/12/15-9/11/15	252.34
10/29/2015	15339	NEXTEL COMMUNI...	NEXTEL RADIO- PW/PD/CM 9/12/15-10/11/15	386.11
Total NEXTEL COMMUNICATION				638.45
OFFICE DEPOT				
10/13/2015	15292	OFFICE DEPOT		254.99
10/29/2015	15340	OFFICE DEPOT		845.89
11/12/2015	15370	OFFICE DEPOT		344.25
Total OFFICE DEPOT				1,445.13
OFFICE EQUIPMENT FINANCE SERVICES				
10/29/2015	15341	OFFICE EQUIPMEN...		522.52
Total OFFICE EQUIPMENT FINANCE SERVICES				522.52
P.E.R.S.-HEALTH				
10/29/2015	15342	P.E.R.S.-HEALTH	HEALTH PREMIUM NOV 2015	7,239.97
Total P.E.R.S.-HEALTH				7,239.97
PENINSULA WELDING SUPPLY				
10/29/2015	15343	PENINSULA WELDI...	OXYGEN (MEDICAL SUPPLIES) AUG AND SEPT 20...	18.00
Total PENINSULA WELDING SUPPLY				18.00
PERS				
10/23/2015	EFT	PERS		12,926.16
Total PERS				12,926.16
PG&E				
10/13/2015	15293	PG&E	GAS & ELECTRIC 7/23/15-8/23/15	2,701.17
10/29/2015	15344	PG&E	GAS & ELECTRIC 8/24/15-9/22/15	2,677.74
Total PG&E				5,378.91

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

Date	Num	Name	Memo	Amount
PG&E-GJM&218				
10/13/2015	15294	PG&E-GJM&218	6817283169-2	51.82
10/29/2015	15345	PG&E-GJM&218	6817283169-2	46.54
Total PG&E-GJM&218				98.36
PITNEY BOWES-QTLY INV				
10/29/2015	15346	PITNEY BOWES-QT...	postage machine rental invoice #5427068-SP15	111.27
Total PITNEY BOWES-QTLY INV				111.27
PITNEY BOWES PURCHASE POWER				
10/13/2015	15295	PITNEY BOWES PU...	POSTAGE ACCT. 8000900003463050	295.23
10/29/2015	15347	PITNEY BOWES PU...	POSTAGE ACCT. 8000900003463050	246.34
Total PITNEY BOWES PURCHASE POWER				541.57
PRO ROOFING				
10/13/2015	15302	PRO ROOFING	VOID: 35% OF COST FOR NEW (NEEDED) CITY HA...	
10/13/2015	15302	PRO ROOFING	VOID: 35% OF COST FOR NEW (NEEDED) CITY HA...	
10/13/2015	15303	PRO ROOFING	35% OF COST FOR NEW (NEEDED) CITY HALL RO...	6,825.00
Total PRO ROOFING				6,825.00
PURE WATER				
10/13/2015	15296	PURE WATER	DRINKING WATER INV. 270583	67.69
10/29/2015	15348	PURE WATER	DRINKING WATER INV. 272564	60.72
Total PURE WATER				128.41
QUALITY TRANSMISSION				
10/13/2015	15297	QUALITY TRANSMI...	#62	422.46
Total QUALITY TRANSMISSION				422.46
QuickBooks Payroll Service				
10/14/2015		QuickBooks Payroll S...	Fee for 12 employee(s) paid	18.00
10/14/2015		QuickBooks Payroll S...	Fee for 8 direct deposit(s) at \$1.75 each	14.00
10/14/2015		QuickBooks Payroll S...	Monthly processing fee for Oct 2015	99.00
10/14/2015		QuickBooks Payroll S...	No state fee for CA for Oct 2015	
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	9.85
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	3,902.00
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	483.47
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	483.47
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	101.76
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	101.76
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	1,439.95
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	182.66
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	22,462.21
10/14/2015		QuickBooks Payroll S...	Fee for 4 direct deposit(s) at \$1.75 each	7.00

CITY OF DEL REY OAKS
Claims Report
October through November 2015

Date	Num	Name	Memo	Amount
10/14/2015		QuickBooks Payroll S...	Fee for 4 employee(s) paid	6.00
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	204.00
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	62.90
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	62.90
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	37.15
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	15.06
10/14/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/13/2015	3,941.72
10/29/2015		QuickBooks Payroll S...	Fee for 2 direct deposit(s) at \$1.75 each	3.50
10/29/2015		QuickBooks Payroll S...	Fee for 5 employee(s) paid	7.50
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	3.75
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	91.45
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	9.06
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	9.06
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	38.75
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	38.75
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	5.62
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	297.21
10/29/2015		QuickBooks Payroll S...	Fee for 12 employee(s) paid	18.00
10/29/2015		QuickBooks Payroll S...	Fee for 9 direct deposit(s) at \$1.75 each	15.75
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	27.13
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	3,769.00
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	516.24
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	516.24
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	280.32
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	280.32
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	1,491.22
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	203.01
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	24,610.34
10/29/2015		QuickBooks Payroll S...	Fee for 4 direct deposit(s) at \$1.75 each	7.00
10/29/2015		QuickBooks Payroll S...	Fee for 4 employee(s) paid	6.00
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	468.00
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	91.66
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	91.66
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	142.13
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	20.91
10/29/2015		QuickBooks Payroll S...	Created by Payroll Service on 10/28/2015	5,598.88
11/12/2015		QuickBooks Payroll S...	Fee for 10 direct deposit(s) at \$1.75 each	17.50
11/12/2015		QuickBooks Payroll S...	Fee for 12 employee(s) paid	18.00
11/12/2015		QuickBooks Payroll S...	Monthly processing fee for Nov 2015	99.00
11/12/2015		QuickBooks Payroll S...	No state fee for CA for Nov 2015	
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	3.14
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	4,595.00
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	559.88
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	559.88
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	32.53
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	32.53
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	1,757.99
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	230.34

CITY OF DEL REY OAKS
Claims Report
October through November 2015

Date	Num	Name	Memo	Amount
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	27,370.75
11/12/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.75 each	1.75
11/12/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	47.00
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	16.92
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	16.92
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	1.34
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	10.50
11/12/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/10/2015	1,090.66
11/27/2015		QuickBooks Payroll S...	Fee for 2 direct deposit(s) at \$1.75 each	3.50
11/27/2015		QuickBooks Payroll S...	Fee for 5 employee(s) paid	7.50
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	3.75
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	91.45
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	9.06
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	9.06
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	38.75
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	38.75
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	5.62
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	297.21
11/27/2015		QuickBooks Payroll S...	Fee for 11 direct deposit(s) at \$1.75 each	19.25
11/27/2015		QuickBooks Payroll S...	Fee for 13 employee(s) paid	19.50
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	10.73
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	4,307.00
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	562.79
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	562.79
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	77.53
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	77.53
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	1,625.58
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	232.15
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	27,587.42
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	42.85
11/27/2015		QuickBooks Payroll S...	Fee for 3 direct deposit(s) at \$1.75 each	5.25
11/27/2015		QuickBooks Payroll S...	Fee for 3 employee(s) paid	4.50
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	409.00
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	77.56
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	77.56
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	137.55
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	12.16
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	4,712.76
11/27/2015		QuickBooks Payroll S...	Fee for 1 direct deposit(s) at \$1.75 each	1.75
11/27/2015		QuickBooks Payroll S...	Fee for 1 employee(s) paid	1.50
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	5.00
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	1.93
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	1.93
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	5.00
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	1.19
11/27/2015		QuickBooks Payroll S...	Created by Payroll Service on 11/25/2015	119.37

CITY OF DEL REY OAKS
Claims Report
 October through November 2015

Date	Num	Name	Memo	Amount
Total QuickBooks Payroll Service				149,960.23
R.K. WILSON PLUMBING, INC. 10/29/2015	15349	R.K. WILSON PLUM...	REPAIRS TO WATER SYSTEM AT CITY PARK 8/11/...	2,414.00
Total R.K. WILSON PLUMBING, INC.				2,414.00
SHELL OIL COMPANY 11/12/2015	15371	SHELL OIL COMPA...	FUEL, OCT. 2015 FUEL	30.66
Total SHELL OIL COMPANY				30.66
SHRED-IT 10/29/2015	15350	SHRED-IT	INV 9407448462 ON ACCT 11568233	66.69
Total SHRED-IT				66.69
SUNSTAR MEDIA 10/13/2015	15298	SUNSTAR MEDIA	WEB SERVICE MONTHLY CHARGE INV. 150901-...	95.00
Total SUNSTAR MEDIA				95.00
TERMINIX 10/13/2015	15299	TERMINIX	6099531	68.00
10/29/2015	15351	TERMINIX	6099531	68.00
Total TERMINIX				136.00
TIMOTHY J. MERONEY 10/29/2015	15352	TIMOTHY J. MERO...	SEPT 2015 PLAN CHECK/INSPECTION SERVICES	1,215.00
Total TIMOTHY J. MERONEY				1,215.00
UNION BANK Charges 10/31/2015	EFT10312015	UNION BANK Charges	Bank fees	133.02
11/30/2015	EFT11302015	UNION BANK Charges	Bank fees	216.39
Total UNION BANK Charges				349.41
UNITED SITE SERVICES 10/13/2015	15300	UNITED SITE SERVI...	PORTABLE TOILETS FOR THE PARK, DUE TO PLU...	270.60
Total UNITED SITE SERVICES				270.60
VSP 10/13/2015	15301	VSP	VISION SERVICE PLAN OCT 2015	138.67
10/29/2015	15353	VSP	VISION SERVICE PLAN NOV 2015	125.96
Total VSP				264.63
TOTAL				310,510.04

CITY OF DEL REY OAKS
Unpaid Bills Detail
All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
AT&T U-VERSE							
11/06/2015	AT&T U-VERSE	CLOSING BILL	60530 · TELEPHONE / INTERNET	172 POLICE	5.62	5.62	12/06/2015
11/13/2015	AT&T U-VERSE	CLOSING BILL	60530 · TELEPHONE / INTERNET	172 POLICE	40.00	45.62	12/13/2015
Total AT&T U-VERSE					45.62	45.62	
BROWNELLS, INC.							
09/09/2015	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 11660778.00	60440 · SPECIAL SUPPLY POLICE	172 POLICE	135.58	135.58	10/09/2015
09/10/2015	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 11628569.00	60440 · SPECIAL SUPPLY POLICE	172 POLICE	566.28	701.86	10/10/2015
09/21/2015	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 11660778.00	60440 · SPECIAL SUPPLY POLICE	172 POLICE	563.01	1,264.87	10/21/2015
09/29/2015	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 11607119.01	60440 · SPECIAL SUPPLY POLICE	172 POLICE	15.31	1,280.18	10/29/2015
10/07/2015	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 11715109.00	60440 · SPECIAL SUPPLY POLICE	172 POLICE	281.14	1,561.32	11/06/2015
Total BROWNELLS, INC.					1,561.32	1,561.32	
CALIFORNIA-AMERICAN WATER							
11/19/2015	CALIFORNIA-AMERICAN WA...	650 CANYON DEL REY RD. ACCT. 1015-210018...	60525 · UTILITIES/WATER	General Gover...	236.91	236.91	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	1044 PORTOLA DR. ACCT. 1015- WATER 10/2...	60525 · UTILITIES/WATER	311 PUB WKS...	52.34	289.25	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	33 QUENDALE 1015-210018799016 WATER 10...	60525 · UTILITIES/WATER	311 PUB WKS...	25.71	314.96	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	100 CALLE DEL OAKS ACCT. 1015-210021092445...	60525 · UTILITIES/WATER	311 PUB WKS...	78.64	393.60	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	950 ANGELUS WAY ACCT. 1015-210021327653 ...	60525 · UTILITIES/WATER	411 PARKS/R...	176.61	570.21	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	8 LOS ENCINOS ACCT. 1015-210021397607 WA...	60525 · UTILITIES/WATER	311 PUB WKS...	83.84	654.05	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	59 LOS ENCINOS ACCT. 1015-210021396208 W...	60525 · UTILITIES/WATER	311 PUB WKS...	52.34	706.39	12/19/2015
11/19/2015	CALIFORNIA-AMERICAN WA...	800 ROSITA RD. ACCT. 10152100221255352 WA...	60525 · UTILITIES/WATER	411 PARKS/R...	81.94	788.33	12/19/2015
Total CALIFORNIA-AMERICAN WATER					788.33	788.33	
CITY OF MONTEREY							
11/05/2015	CITY OF MONTEREY	INV. 67998 BOOKING ON 9/5/15	60830 · FUND JAIL & PRISONER	172 POLICE	130.00	130.00	12/05/2015
Total CITY OF MONTEREY					130.00	130.00	
CITY OF SEASIDE							
10/09/2015	CITY OF SEASIDE	PER 2015-16 AGREEMENT FOR FIRE SERVICES	60810 · FIRE SEASIDE	172 POLICE:1...	48,750.00	48,750.00	11/08/2015
10/22/2015	CITY OF SEASIDE	STREET SWEEPING OCT. 15	60920 · STORM WATER PROJECT - PHASE 4	311 PUB WKS...	1,303.92	50,053.92	11/21/2015
11/25/2015	CITY OF SEASIDE	STREET SWEEPING NOV 2015	60920 · STORM WATER PROJECT - PHASE 4	311 PUB WKS...	1,303.92	51,357.84	12/25/2015
Total CITY OF SEASIDE					51,357.84	51,357.84	
GLOBALSTAR USA							
10/16/2015	GLOBALSTAR USA	SATELITE PHONE	60530 · TELEPHONE / INTERNET	172 POLICE	55.91	55.91	11/15/2015
11/16/2015	GLOBALSTAR USA	SATELITE PHONE	60530 · TELEPHONE / INTERNET	172 POLICE	55.91	111.82	12/16/2015
Total GLOBALSTAR USA					111.82	111.82	
GOLDFARB & LIPMAN							
03/19/2013	GOLDFARB & LIPMAN	INV -107918, CURRENT FEES THROUGH 2/28/13	16020 · DUE FROM DEVELOPER	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	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	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	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	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	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	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	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	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	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	General Gover...	2,675.00	80,383.47	06/18/2014

CITY OF DEL REY OAKS
Unpaid Bills Detail
All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
05/19/2014	GOLDFARB & LIPMAN	INV 112326 -CURRENT FEE THROUGH 4/30/14	16020 - DUE FROM DEVELOPER	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	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	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	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	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	General Gover...	2,610.00	103,548.25	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222-6- CURRENT FEES THROUGH 7/31/14...	16020 - DUE FROM DEVELOPER	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					104,351.52	104,351.52	
HAYASHI & WAYLAND, INC.							
11/09/2015	HAYASHI & WAYLAND, INC.	INTERIM BILLING FOR AUDIT SERVICES INV. ...	60625 - CONTRACTUAL AUDIT	General Gover...	2,190.00	2,190.00	12/09/2015
Total HAYASHI & WAYLAND, INC.					2,190.00	2,190.00	
HICKS PLUMBING							
10/06/2015	HICKS PLUMBING	CLEANED OUT MAIN SEWER DRAIN 10/5/15	60505 - REPAIR/MAINTENANCE	311 PUB WKS...	150.00	150.00	11/05/2015
10/08/2015	HICKS PLUMBING	REPAIRED BROKEN WATER PIPE IN CITY YAR...	60505 - REPAIR/MAINTENANCE	311 PUB WKS...	136.27	286.27	11/07/2015
Total HICKS PLUMBING					286.27	286.27	
INFORMATION TECHNOLOGIES							
11/02/2015	INFORMATION TECHNOLOGI...	INVOICE #R2015-5348 SERVICE DATES: 2/1/16-4...	60605 - TRAINING POLICE	172 POLICE	795.00	795.00	01/10/2016
Total INFORMATION TECHNOLOGIES					795.00	795.00	
JAMES DE CHALK							
11/15/2015	JAMES DE CHALK	CLEANING OF CITY HALL FOR OPEN HOUSE	60660 - JANITORIAL FUND	General Gover...	210.00	210.00	12/01/2015
11/24/2015	JAMES DE CHALK	Regular monthly cleaning bill for Nov. 2015	60660 - JANITORIAL FUND	General Gover...	300.00	510.00	12/24/2015
Total JAMES DE CHALK					510.00	510.00	
MONTEREY BAY AREA INSURANCE FUND							
10/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 and 2...	60150 - WORKERS COMP	172 POLICE	11,132.33	11,132.33	10/31/2015
10/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 and 2...	60150 - WORKERS COMP	311 PUB WKS...	585.91	11,718.24	10/31/2015
11/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 AND...	60150 - WORKERS COMP	172 POLICE	11,132.33	22,850.57	12/01/2015
11/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 AND...	60150 - WORKERS COMP	311 PUB WKS...	585.91	23,436.48	12/01/2015
12/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 AND...	60150 - WORKERS COMP	172 POLICE	11,132.33	34,568.81	12/31/2015
12/01/2015	MONTEREY BAY AREA INSU...	2015-16 WORK COMP PREMIUM \$8,333.33 AND...	60150 - WORKERS COMP	311 PUB WKS...	585.91	35,154.72	12/31/2015
Total MONTEREY BAY AREA INSURANCE FUND					35,154.72	35,154.72	
MONTEREY COUNTY DISTRICT ATTORNEY							
10/23/2015	MONTEREY COUNTY DISTRI...	BLOOD ALCOHOL ANALYSIS 2014-15	60605 - TRAINING POLICE	172 POLICE	289.07	289.07	11/22/2015
Total MONTEREY COUNTY DISTRICT ATTORNEY					289.07	289.07	
MONTEREY COUNTY HEALTH DEPARTMENT							
09/28/2015	MONTEREY COUNTY HEALT...	DRO-PD 15-16 RETAINER FEE INVOICE	60550 - MEMBER/DUES/CONTRIBUTIONS	172 POLICE	2,000.00	2,000.00	10/28/2015
Total MONTEREY COUNTY HEALTH DEPARTMENT					2,000.00	2,000.00	
MONTEREY COUNTY PARKS							
10/26/2015	MONTEREY COUNTY PARKS	RENTAL OF RIFLE RANGE AT LAGUNA SECA o...	60605 - TRAINING POLICE	172 POLICE	200.00	200.00	11/25/2015
Total MONTEREY COUNTY PARKS					200.00	200.00	

CITY OF DEL REY OAKS

Unpaid Bills Detail

All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
MONTEREY COUNTY SHERIFF							
10/12/2015	MONTEREY COUNTY SHERIFF	Criminal Justice Information System for Quarter End 0...	60840 - ACJIS SYSTEM POLICE	172 POLICE	1,508.28	1,508.28	11/11/2015
Total MONTEREY COUNTY SHERIFF					1,508.28	1,508.28	
MTRY BAY OFFICE PRODUCTS							
11/04/2015	MTRY BAY OFFICE PRODUCTS	CONTRACT INVOICE #256496 CHARGE FOR 11/...	60430 - OFFICE SUPPLIES	General Gover...	765.00	765.00	12/04/2015
11/04/2015	MTRY BAY OFFICE PRODUCTS	CONTRACT OVERAGE 8/4/15-11/3/15	60430 - OFFICE SUPPLIES	General Gover...	26.88	791.88	12/04/2015
11/04/2015	MTRY BAY OFFICE PRODUCTS	FRIEGHT SURCHARGE	60505 - REPAIR/MAINTENANCE	General Gover...	39.59	831.47	12/04/2015
11/04/2015	MTRY BAY OFFICE PRODUCTS	TAX	60505 - REPAIR/MAINTENANCE	General Gover...	25.29	856.76	12/04/2015
Total MTRY BAY OFFICE PRODUCTS					856.76	856.76	
MTRY CTY EMERGENCY SERV							
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
09/11/2015	MTRY CTY EMERGENCY SERV	FY 2016 NGEN O&M \$1,890.00 AND NGEN EXTE...	60665 - RADIO DISPATCH POLICE	172 POLICE	3,696.19	37,715.85	11/11/2015
Total MTRY CTY EMERGENCY SERV					37,715.85	37,715.85	
NEILL ENGINEERS CORP							
10/06/2015	NEILL ENGINEERS CORP	RETAINER FOR 7/1/15-9/30/15	60610 - OTHER PERMITS PW/ENGR	301 PUB WKS...	300.00	300.00	11/05/2015
Total NEILL ENGINEERS CORP					300.00	300.00	
OFFICE DEPOT							
10/28/2015	OFFICE DEPOT	INV. 802408125001	60430 - OFFICE SUPPLIES	172 POLICE	43.19	43.19	11/27/2015
10/29/2015	OFFICE DEPOT	INV. 802758403001	60430 - OFFICE SUPPLIES	411 PARKS/R...	25.95	69.14	11/28/2015
11/03/2015	OFFICE DEPOT	INV. 803731056001	60410 - MATERIALS/SUPPLY	172 POLICE	11.40	80.54	12/03/2015
11/11/2015	OFFICE DEPOT	INV. 805460904001	60410 - MATERIALS/SUPPLY	General Gover...	40.65	121.19	12/11/2015
11/11/2015	OFFICE DEPOT	INV. 805614546001	60430 - OFFICE SUPPLIES	General Gover...	52.70	173.89	12/11/2015
11/12/2015	OFFICE DEPOT	INV. 805621676001	60430 - OFFICE SUPPLIES	General Gover...	8.71	182.60	12/12/2015
Total OFFICE DEPOT					182.60	182.60	
OFFICE EQUIPMENT FINANCE SERVICES							
11/18/2015	OFFICE EQUIPMENT FINANC...	LEASE PAYMENT FOR COPIER-INV. 291648855	60430 - OFFICE SUPPLIES	General Gover...	131.28	131.28	12/05/2015
11/18/2015	OFFICE EQUIPMENT FINANC...	LEASE PAYMENT FOR COPIER-INV. 291648855	60430 - OFFICE SUPPLIES	172 POLICE	131.28	262.56	12/05/2015
Total OFFICE EQUIPMENT FINANCE SERVICES					262.56	262.56	
PENINSULA WELDING SUPPLY							
10/31/2015	PENINSULA WELDING SUPPLY	OXYGEN (MEDICAL SUPPLIES) OCT. 2015	60440 - SPECIAL SUPPLY POLICE	172 POLICE:1...	9.50	9.50	11/30/2015
Total PENINSULA WELDING SUPPLY					9.50	9.50	
PERS							
07/15/2015	PERS	PERS RETIREMENT 7-2015-2	20140 - PERS PAYABLE	General Gover...	2,434.61	2,434.61	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 DAN DAWSON	60125 - PERS	General Gover...	486.00	2,920.61	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 KIM CARVALHO 8...	60125 - PERS	General Gover...	155.20	3,075.81	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 KIM CARVALHO 1...	60125 - PERS	General Gover...	27.39	3,103.20	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 KAREN MINAMI 1...	60125 - PERS	General Gover...	26.66	3,129.86	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 KAREN MINAMI 8...	60125 - PERS	General Gover...	151.10	3,280.96	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 JOE JOHNSON 60%	60125 - PERS	311 PUB WKS...	87.76	3,368.72	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2 JOE JOHNSON 40%	60125 - PERS	411 PARKS/R...	58.50	3,427.22	08/14/2015
07/15/2015	PERS	PERS RETIREMENT 7-2015-2	60125 - PERS	172 POLICE	2,325.39	5,752.61	08/14/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1	20140 - PERS PAYABLE	General Gover...	2,484.85	8,237.46	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 DD	60125 - PERS	General Gover...	486.05	8,723.51	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 KC 85%	60125 - PERS	General Gover...	170.72	8,894.23	08/31/2015

CITY OF DEL REY OAKS
Unpaid Bills Detail
 All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 KC 15%	60125 - PERS	General Gover...	30.13	8,924.36	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 KM 15%	60125 - PERS	General Gover...	29.33	8,953.69	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 KM 85%	60125 - PERS	General Gover...	166.21	9,119.90	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 JJ 60%	60125 - PERS	311 PUB WKS...	98.72	9,218.62	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1 JJ 40%	60125 - PERS	411 PARKS/R...	65.82	9,284.44	08/31/2015
08/01/2015	PERS	PERS RETIREMENT 8-2015-1	60125 - PERS	172 POLICE	2,395.18	11,679.62	08/31/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02	20140 - PERS PAYABLE	172 POLICE	2,391.72	14,071.34	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02 DD	60125 - PERS	General Gover...	486.05	14,557.39	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02 KC 85%	60125 - PERS	General Gover...	170.72	14,728.11	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02 KC 15%	60125 - PERS	General Gover...	30.13	14,758.24	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02 KM 15%	60125 - PERS	General Gover...	29.33	14,787.57	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02 KM 85%	60125 - PERS	General Gover...	166.21	14,953.78	09/14/2015
08/15/2015	PERS	PERS RETIREMENT 8-2015-02	60125 - PERS	172 POLICE	2,237.51	17,191.29	09/14/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01	20140 - PERS PAYABLE	172 POLICE	2,350.52	19,541.81	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01 DD	60125 - PERS	General Gover...	486.05	20,027.86	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01 KC 85%	60125 - PERS	General Gover...	186.24	20,214.10	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01 KC 15%	60125 - PERS	General Gover...	32.87	20,246.97	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01 KM 15%	60125 - PERS	General Gover...	32.00	20,278.97	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01 KM 85%	60125 - PERS	General Gover...	181.31	20,460.28	10/01/2015
09/01/2015	PERS	PERS RETIREMENT 9-2015-01	60125 - PERS	172 POLICE	2,088.54	22,548.82	10/01/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2	20140 - PERS PAYABLE	172 POLICE	2,320.11	24,868.93	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2 DD	60125 - PERS	General Gover...	486.05	25,354.98	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2 KC 85%	60125 - PERS	General Gover...	170.72	25,525.70	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2 KC 15%	60125 - PERS	General Gover...	30.13	25,555.83	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2 KM 15%	60125 - PERS	General Gover...	29.33	25,585.16	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2 KM 85%	60125 - PERS	General Gover...	166.21	25,751.37	10/15/2015
09/15/2015	PERS	PERS RETIREMENT 9-2015-2	60125 - PERS	172 POLICE	2,093.99	27,845.36	10/15/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1	20140 - PERS PAYABLE	172 POLICE	2,232.82	30,078.18	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1 DD	60125 - PERS	General Gover...	486.05	30,564.23	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1 KC 85%	60125 - PERS	General Gover...	155.20	30,719.43	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1 KC 15%	60125 - PERS	General Gover...	27.39	30,746.82	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1 KM 15%	60125 - PERS	General Gover...	26.66	30,773.48	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1 KM 85%	60125 - PERS	General Gover...	151.10	30,924.58	10/31/2015
10/01/2015	PERS	PERS RETIREMENT 10-2015-1	60125 - PERS	172 POLICE	1,992.96	32,917.54	10/31/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2	20140 - PERS PAYABLE	172 POLICE	2,486.39	35,403.93	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2 DD	60125 - PERS	General Gover...	486.05	35,889.98	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2 KC 85%	60125 - PERS	General Gover...	160.54	36,050.52	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2 KC 15%	60125 - PERS	General Gover...	28.33	36,078.85	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2 KM 15%	60125 - PERS	General Gover...	26.66	36,105.51	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2 KM 85%	60125 - PERS	General Gover...	151.10	36,256.61	11/14/2015
10/15/2015	PERS	PERS RETIREMENT 10-2015-2	60125 - PERS	172 POLICE	2,242.73	38,499.34	11/14/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01	20140 - PERS PAYABLE	172 POLICE	2,600.00	41,099.34	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01 DD	60125 - PERS	General Gover...	486.05	41,585.39	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01 KC 85%	60125 - PERS	General Gover...	186.24	41,771.63	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01 KC 15%	60125 - PERS	General Gover...	32.87	41,804.50	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01 KM 15%	60125 - PERS	General Gover...	32.00	41,836.50	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01 KM 85%	60125 - PERS	General Gover...	181.31	42,017.81	12/01/2015
11/01/2015	PERS	PERS RETIREMENT 11-2015-01	60125 - PERS	172 POLICE	2,334.18	44,351.99	12/01/2015
Total PERS						44,351.99	44,351.99
PG&E							
11/21/2015	PG&E	EQUIPMENT BUILDING GAS & ELECTRIC 10/14...	60520 - UTILITIES/PGE	General Gover...	185.50	185.50	12/21/2015
11/21/2015	PG&E	CITY HALL ELECTRIC EQUIPMENT BUILDING...	60520 - UTILITIES/PGE	General Gover...	602.29	787.79	12/21/2015
11/21/2015	PG&E	CITY HALL GAS & ELECTRIC 10/14/15-11/12/15	60520 - UTILITIES/PGE	General Gover...	13.27	801.06	12/21/2015

CITY OF DEL REY OAKS
Unpaid Bills Detail
 All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
11/21/2015	PG&E	STREET LIGHTING GAS & ELECTRIC 10/14/15-1...	60910 · STREET LIGHTING	301 PUB WKS...	1,345.54	2,146.60	12/21/2015
11/21/2015	PG&E	STREET LIGHTING INVENTORY GAS & ELECTR...	60910 · STREET LIGHTING	301 PUB WKS...	28.07	2,174.67	12/21/2015
11/21/2015	PG&E	STREET LIGHTING INVENTORY GAS & ELECT...	60910 · STREET LIGHTING	301 PUB WKS...	25.93	2,200.60	12/21/2015
11/21/2015	PG&E	STREET LIGHTING INVENTORY GAS & ELECT...	60910 · STREET LIGHTING	301 PUB WKS...	28.07	2,228.67	12/21/2015
11/21/2015	PG&E	STREET LIGHTING INVENTORY GAS & ELECT...	60910 · STREET LIGHTING	301 PUB WKS...	64.92	2,293.59	12/21/2015
11/21/2015	PG&E	969 ANGELUS WAY GAS & ELECTRIC 10/14/15-...	60520 · UTILITIES/PGE	General Gover...	30.75	2,324.34	12/21/2015
11/21/2015	PG&E	969 ANGELUS WAY GAS & ELECTRIC 10/14/15-...	60520 · UTILITIES/PGE	General Gover...	7.84	2,332.18	12/21/2015
Total PG&E					2,332.18	2,332.18	
PG&E-GJM&218							
11/13/2015	PG&E-GJM&218	GJM AND CDR 10/14/15-11/12/15	60910 · STREET LIGHTING	301 PUB WKS...	47.78	47.78	12/13/2015
Total PG&E-GJM&218					47.78	47.78	
PITNEY BOWES-QTLY INV							
11/13/2015	PITNEY BOWES-QTLY INV	postage machine rental invoice #5427068-SP15	60540 · POSTAGE / SHIPPING	General Gover...	40.71	40.71	12/13/2015
Total PITNEY BOWES-QTLY INV					40.71	40.71	
PITNEY BOWES PURCHASE POWER							
11/13/2015	PITNEY BOWES PURCHASE P...	POSTAGE ACCT. 8000900003463050	60540 · POSTAGE / SHIPPING	General Gover...	402.50	402.50	12/13/2015
Total PITNEY BOWES PURCHASE POWER					402.50	402.50	
PURE WATER							
11/01/2015	PURE WATER	DRINKING WATER INV. 273308	60410 · MATERIALS/SUPPLY	172 POLICE	36.35	36.35	12/01/2015
11/01/2015	PURE WATER	DRINKING WATER INV. 273308	60410 · MATERIALS/SUPPLY	411 PARKS/R...	36.35	72.70	12/01/2015
Total PURE WATER					72.70	72.70	
QUALITY TRANSMISSION							
11/03/2015	QUALITY TRANSMISSION	#63	60730 · AUTO REPAIR/MAINTENANCE	172 POLICE	240.05	240.05	12/03/2015
Total QUALITY TRANSMISSION					240.05	240.05	
ROTO-ROOTER							
11/20/2015	ROTO-ROOTER	REMOVE OLD WATER FOUNTAIN IN LOBBY, D...	60505 · REPAIR/MAINTENANCE	General Gover...	142.50	142.50	12/20/2015
Total ROTO-ROOTER					142.50	142.50	
RYAN RANCH PRINTERS							
10/20/2015	RYAN RANCH PRINTERS	BUSINESS CARDS INV. 17415	60430 · OFFICE SUPPLIES	411 PARKS/R...	27.28	27.28	11/19/2015
11/02/2015	RYAN RANCH PRINTERS	BUSINESS CARDS INV. 17355	60430 · OFFICE SUPPLIES	172 POLICE	27.28	54.56	12/02/2015
11/12/2015	RYAN RANCH PRINTERS	BUSINESS CARDS INV. 17415	60430 · OFFICE SUPPLIES	172 POLICE	27.28	81.84	12/08/2015
Total RYAN RANCH PRINTERS					81.84	81.84	
SAFEWAY SIGN							
11/27/2015	SAFEWAY SIGN	ROAD SIGNS	60730 · AUTO REPAIR/MAINTENANCE	311 PUB WKS...	1,734.87	1,734.87	12/27/2015
Total SAFEWAY SIGN					1,734.87	1,734.87	
SAFEWAY STORE							
11/14/2015	SAFEWAY STORE	SUPPLIES	60570 · MEETING CITY CNCL	411 PARKS/R...	29.99	29.99	12/14/2015
Total SAFEWAY STORE					29.99	29.99	
SHRED-IT							

CITY OF DEL REY OAKS
Unpaid Bills Detail
All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
11/06/2015	SHRED-IT	INV 9408165648 ON ACCT 11568233	60430 · OFFICE SUPPLIES	General Gover...	66.69	66.69	12/06/2015
Total SHRED-IT					66.69	66.69	
TERMINIX							
10/31/2015	TERMINIX	PEST CONTROL AND MAINTENANCE-10/2/15	60505 · REPAIR/MAINTENANCE	311 PUB WKS...	34.00	34.00	11/30/2015
10/31/2015	TERMINIX	PEST CONTROL AND MAINTENANCE-10/2/15	60505 · REPAIR/MAINTENANCE	411 PARKS/R...	34.00	68.00	11/30/2015
Total TERMINIX					68.00	68.00	
TIMOTHY J. MERONEY							
11/30/2015	TIMOTHY J. MERONEY	NOV 2015 PLAN CHECK/INSPECTION SERVICES	60640 · CONTRACTUAL SVCS PLANNING	General Gover...	952.50	952.50	12/15/2015
Total TIMOTHY J. MERONEY					952.50	952.50	
TOM'S SITE SERVICES							
10/21/2015	TOM'S SITE SERVICES	MOBILE RESTROOM FOR GAB CREW WORK	60515 · GABILAN CREW	411 PARKS/R...	217.30	217.30	11/15/2015
Total TOM'S SITE SERVICES					217.30	217.30	
UPS							
11/01/2015	UPS	ACCT # 0000447YR5510 SHIPPING	60540 · POSTAGE / SHIPPING	General Gover...	40.09	40.09	12/01/2015
Total UPS					40.09	40.09	
USA TOWING, INC.							
10/31/2015	USA TOWING, INC.	TOW SERVICE FOR PD	60505 · REPAIR/MAINTENANCE	172 POLICE	180.00	180.00	11/30/2015
Total USA TOWING, INC.					180.00	180.00	
VALLEY SAW & GARDEN EQUIP							
11/23/2015	VALLEY SAW & GARDEN EQ...	INVOICE 224997 TREE TRIMMING SUPPLIES	60515 · GABILAN CREW	411 PARKS/R...	218.20	218.20	12/23/2015
Total VALLEY SAW & GARDEN EQUIP					218.20	218.20	
TOTAL					291,826.95	291,826.95	

CITY OF DEL REY OAKS
CURRENT FISCAL YEAR BUDGET VS. ACTUAL

July 1, 2015 - November 30, 2015

		Jul - Nov 15	Budget	% of Budget
Income				
40100 · PROPERTY TAXES				
	40110 · P/T-SECURED	0.00	365,000.00	0%
	40120 · P/T-UNSECURED	0.00	14,000.00	0%
	40130 · P/T-PRIOR SECURED	0.00	4,000.00	0%
	40150 · P/T-UNITARY TAX	0.00	6,500.00	0%
	40160 · P/T-SB813	0.00	6,000.00	0%
	40170 · PROPERTY TAX - VLF	0.00	120,000.00	0%
	40180 · P/T-INT/PENAL	0.00	200.00	0%
	40190 · P/T - ADMINISTRATIVE FEE	0.00	(5,000.00)	0%
Total 40100 · PROPERTY TAXES		0.00	510,700.00	0%
40200 · OTHER TAXES				
	40210 · SALES TAX	110,111.12	295,000.00	37%
	40220 · SALES TAX - ADD ON	282,824.92	580,000.00	49%
	40230 · LESS SALES TAX IN LIEU - 3-FLIP	0.00	74,000.00	0%
	40240 · COP MONIES	56,284.94	100,000.00	56%
	40250 · PROPERTY TRANSFER TAX	2,068.27	8,500.00	24%
	40260 · GAS FRANCHISES	0.00	4,500.00	0%
	40265 · ELECTRIC FRANCHISES	0.00	17,000.00	0%
	40270 · GARBAGE FRANCHISES	7,202.31	75,000.00	10%
	40275 · CABLE TV FRANCHISES	12,901.82	30,000.00	43%
	40280 · WATER FRANCHISES	0.00	15,000.00	0%
	40290 · SEWER IMPACT	0.00	12,000.00	0%
Total 40200 · OTHER TAXES		471,393.38	1,211,000.00	39%
40300 · LICENSES & PERMITS				
	40310 · BUSINESS LICENSES	223,198.60	185,000.00	121%
	40320 · BUILDING PERMITS	12,632.23	24,000.00	53%
	40330 · PLAN CHECK FEES	3,367.84	10,000.00	34%
	40340 · STREET OPENING PERMITS FEES	1,225.00	2,000.00	61%
	40350 · PLUMBING PERMITS	375.00	1,500.00	25%
	40360 · ELECTRICAL PERMITS	125.00	1,000.00	13%
	40370 · ENVIRON ASSESS FEES/PERMIT	0.00	1,500.00	0%
	40380 · SB 1473 STATE SURCHG ON PERMITS	23.56	0.00	100%
	40390 · OTHER LICENSES/PERMITS	252.95	1,000.00	25%
	40300 · LICENSES & PERMITS - Other	125.00	0.00	100%
Total 40300 · LICENSES & PERMITS		241,325.18	226,000.00	107%
40500 · FINES & FORFEITURES				
	40510 · VEHICLE CODE FINES	4,473.32	14,000.00	32%
Total 40500 · FINES & FORFEITURES		4,473.32	14,000.00	32%
40700 · OTHER AGENCY REVENUE				

			Jul - Nov 15	Budget	
				% of Budget	
		40600 · INTEREST EARNED	0.00	1,200.00	0%
		40710 · MOTOR VEHICLE LICENSE FEE(MVLF)	0.00	1,000.00	0%
		40730 · HOPTR	0.00	1,200.00	0%
		40740 · VEHICLE LICENSE COLLECTION	0.00	800.00	0%
		40750 · PROP 172	5,038.31	12,500.00	40%
		40760 · GRANTS	49,101.63	75,000.00	65%
		40770 · TRAFFIC CONGESTION RELIEF-AB438	0.00	4,500.00	0%
		Total 40700 · OTHER AGENCY REVENUE	54,139.94	96,200.00	56%
		40800 · CURRENT SERVICES			
		40805 · USE PERMITS	4,565.00	12,500.00	37%
		40810 · MAPS/PUBLICATIONS	2.00	250.00	1%
		40815 · RENTAL INCOME FORMER GOLF RANGE	15,300.00	36,000.00	43%
		40820 · POLICE REPORTS	435.00	1,200.00	36%
		40825 · PROPERTY INSPECTIONS	900.00	3,000.00	30%
		40830 · POLICE SERVICES	500.00	13,000.00	4%
		40835 · PUBLIC EVENTS	9,375.00	45,000.00	21%
		40840 · MISCELLANEOUS SERVICES	36,418.65	9,000.00	405%
		40850 · PD DONATIONS	0.00	50,000.00	0%
		Total 40800 · CURRENT SERVICES	67,495.65	169,950.00	40%
		40900 · PARKS/RECREATION			
		40910 · PARK RENTAL	1,545.00	5,500.00	28%
		40920 · RV RENTAL PARKS	13,480.00	31,000.00	43%
		Total 40900 · PARKS/RECREATION	15,025.00	36,500.00	41%
		41000 · OTHER			
		41010 · GAS TAX 2103	5,252.64	15,000.00	35%
		41020 · GAS TAX 2105	3,901.16	8,000.00	49%
		41030 · GAS TAX 2106	3,655.52	7,500.00	49%
		41040 · GAS TAX 2107	4,810.84	10,000.00	48%
		41050 · GAS TAX 2107.5	1,000.00	2,000.00	50%
		Total 41000 · OTHER	18,620.16	42,500.00	44%
		42100 · Uncategorized Income	0.52	0.00	100%
		Total Income	872,473.15	2,306,850.00	38%
		Expense			
		60000 · INTEREST EXPENSE - ND	(11.04)	0.00	100%
		60100 · PAYROLL & BENEFITS			
		60105 · PAYROLL	404,396.90	892,100.00	45%
		60110 · OVERTIME	24,976.40	8,000.00	312%
		60115 · COUNCIL MEMBER STIPEND	2,500.00	6,000.00	42%
		60120 · RESERVES PAYROLL	10,629.10	10,000.00	106%
		60125 · PERS	83,919.93	155,000.00	54%
		60130 · MEDICARE	6,406.08	15,000.00	43%
		60135 · DENTAL EXPENSE	8,053.44	23,000.00	35%
		60140 · HEALTH INS	54,502.82	160,000.00	34%

		Jul - Nov 15	Budget	% of Budget
	60145 · VISION INS	757.43	2,000.00	38%
	60150 · WORKERS COMP	48,436.47	185,300.00	26%
	60155 · WELLNESS PROGRAM	6,282.63	8,000.00	79%
	60160 · UNIFORM ALLOWANCE	3,250.00	5,500.00	59%
	Total 60100 · PAYROLL & BENEFITS	654,111.20	1,469,900.00	45%
	60200 · PAYROLL EXPENSES	3,762.69	3,000.00	125%
	60300 · BANK SERVICE CHARGES	1,343.87	2,000.00	67%
	60400 · SUPPLIES			
	60410 · MATERIALS/SUPPLY	20,427.20	34,000.00	60%
	60430 · OFFICE SUPPLIES	11,342.21	15,000.00	76%
	60440 · SPECIAL SUPPLY POLICE	18,621.36	40,000.00	47%
	Total 60400 · SUPPLIES	50,390.77	89,000.00	57%
	60500 · UTILITIES & SERVICES			
	60505 · REPAIR/MAINTENANCE	44,388.02	40,000.00	111%
	60510 · STREET SWEEPING	5,215.68	25,000.00	21%
	60515 · GABILAN CREW	1,979.13	7,500.00	26%
	60520 · UTILITIES/PGE	5,003.43	12,000.00	42%
	60525 · UTILITIES/WATER	2,670.40	7,000.00	38%
	60530 · TELEPHONE / INTERNET	3,978.41	9,500.00	42%
	60535 · WEBSITE DESIGN & MAINTENANCE	2,188.99	4,500.00	49%
	60540 · POSTAGE / SHIPPING	1,274.29	2,500.00	51%
	60545 · TRAVEL/CONFERENCE	9,455.37	15,000.00	63%
	60550 · MEMBER/DUES/CONTRIBUTIONS	21,299.04	52,000.00	41%
	60555 · AD/PROMOTION CITY CNCL	625.00	7,500.00	8%
	60560 · LEGAL ADVERT NON-DEPT	600.00	1,000.00	60%
	60565 · BOOK/PERIODICAL	180.92	150.00	121%
	60570 · MEETING CITY CNCL	4,825.60	6,500.00	74%
	Total 60500 · UTILITIES & SERVICES	103,684.28	190,150.00	55%
	60600 · OUTSIDE SERVICES			
	60605 · TRAINING POLICE	3,540.07	9,000.00	39%
	60610 · OTHER PERMITS PW/ENGNR	850.00	1,200.00	71%
	60620 · LIABILITY/PROP NON-DPT	22,991.20	38,045.00	60%
	60625 · CONTRACTUAL AUDIT	2,190.00	30,000.00	7%
	60635 · DATA PROCESSING	4,694.72	5,000.00	94%
	60640 · CONTRACTUAL SVCS PLANNING	4,702.50	14,000.00	34%
	60650 · CONTRACTUAL SVCS - LEGAL	0.00	10,000.00	0%
	60655 · CONTRL RETAINER LEGAL	3,750.00	20,000.00	19%
	60660 · JANITORIAL FUND	1,785.00	3,500.00	51%
	60665 · RADIO DISPATCH POLICE	37,830.85	52,000.00	73%
	60670 · COMM HUM SERV NON-DEPT	3,382.00	3,200.00	106%
	Total 60600 · OUTSIDE SERVICES	85,716.34	185,945.00	46%
	60700 · AUTO OPERATION			
	60710 · AUTO OPS - SUPPLIES / EQUIP	618.16	2,500.00	25%
	60720 · AUTO OPS - FUEL	10,997.66	28,000.00	39%

			Jul - Nov 15	Budget	
				% of Budget	
		60730 · AUTO REPAIR/MAINTENANCE	7,454.16	10,000.00	75%
		60740 · AUTO LEASE PAYMENTS	3,070.45	7,500.00	41%
		Total 60700 · AUTO OPERATION	22,140.43	48,000.00	46%
		60800 · POLICE AND FIRE			
		60810 · FIRE SEASIDE	90,000.00	160,000.00	56%
		60820 · ANIMAL REGULATION FIRE	128.54	3,500.00	4%
		60830 · FUND JAIL & PRISONER	245.00	1,200.00	20%
		60840 · ACJIS SYSTEM POLICE	1,508.28	6,100.00	25%
		Total 60800 · POLICE AND FIRE	91,881.82	170,800.00	54%
		60900 · STREETS & STORM WATER			
		60910 · STREET LIGHTING	7,720.70	13,000.00	59%
		60920 · STORM WATER PROJECT - PHASE 4	2,689.40	20,000.00	13%
		60930 · S.M.I.P.	64.40	150.00	43%
		60940 · SB 1473	18.10	0.00	100%
		Total 60900 · STREETS & STORM WATER	10,492.60	33,150.00	32%
		Total Expense	1,023,512.96	2,191,945.00	47%
		Total Revenue	872,473.15	2,306,850.00	38%
		Total Expenses	1,023,512.96	2,191,945.00	47%
		Total Revenue less Expense	(151,039.81)	114,905.00	-9%

CITY OF DEL REY OAKS
CASH BALANCES
As of November 30, 2015

3:46 PM

12/09/2015

Accrual Basis

Nov 30, 15

ASSETS

Current Assets

Checking/Savings

10100 · GENERAL CHECKING 97,301.16

10110 · LAIF CITY - 246 15,627.67

10180 · DEV - MONTEREY PENINSULA PARTNE 58,940.41

Total Checking/Savings 171,869.24

Total Current Assets 171,869.24

TOTAL ASSETS 171,869.24

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2014/2015 BUDGET VS. ACTUAL
 July through November 2014

		Jul - Nov 14	Budget	% of Budget
Income				
40100 · PROPERTY TAXES				
	40110 · P/T-SECURED		350,000.00	
	40120 · P/T-UNSECURED		13,500.00	
	40130 · P/T-PRIOR SECURED		5,000.00	
	40150 · P/T-UNITARY TAX		6,500.00	
	40160 · P/T-SB813		6,000.00	
	40170 · PROPERTY TAX - VLF		114,000.00	
	40180 · P/T-INT/PENAL		200.00	
	40190 · P/T - ADMINISTRATIVE FEE		(5,000.00)	
Total 40100 · PROPERTY TAXES			490,200.00	
40500 · FINES & FORFEITURES				
	40510 · VEHICLE CODE FINES	5,208.90	14,000.00	37%
Total 40500 · FINES & FORFEITURES		5,208.90	14,000.00	37%
40900 · PARKS/RECREATION				
	40900 · PARKS/RECREATION - Other	(100.00)		
	40910 · PARK RENTAL	2,150.00	5,200.00	41%
	40920 · RV RENTAL PARKS	13,185.00	31,000.00	43%
Total 40900 · PARKS/RECREATION		15,235.00	36,200.00	42%
41000 · OTHER				
	41050 · GAS TAX 2107.5	1,000.00	1,000.00	100%
	41030 · GAS TAX 2106	2,842.20	6,250.00	45%
	41020 · GAS TAX 2105	3,079.63	6,000.00	51%
	41040 · GAS TAX 2107	4,215.56	9,000.00	47%
	41010 · GAS TAX 2103	6,760.95	15,000.00	45%
Total 41000 · OTHER		17,898.34	37,250.00	48%
40700 · OTHER AGENCY REVENUE				
	40770 · TRAFFIC CONGESTION RELIEF-AB438		4,500.00	
	40710 · MOTOR VEHICLE LICENSE FEE(MVLF)		1,000.00	
	40730 · HOPTR		1,200.00	
	40600 · INTEREST EARNED	85.26	100.00	85%
	40740 · VEHICLE LICENSE COLLECTION	682.36	800.00	85%
	40760 · GRANTS	4,329.71	8,000.00	54%
	40750 · PROP 172	6,216.79	10,000.00	62%
	40783 · GRANT OTHER AGENCIES	26,516.00		100%
Total 40700 · OTHER AGENCY REVENUE		37,830.12	25,600.00	148%
40300 · LICENSES & PERMITS				
	40340 · STREET OPENING PERMITS FEES	(1,322.86)	2,000.00	-66%
	40380 · SB 1473 STATE SURCHG ON PERMITS	23.00		100%

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2014/2015 BUDGET VS. ACTUAL
 July through November 2014

	Jul - Nov 14	Budget	% of Budget
40300 · LICENSES & PERMITS - Other	120.00		
40350 · PLUMBING PERMITS	240.00	1,500.00	16%
40360 · ELECTRICAL PERMITS	480.00	1,000.00	48%
40390 · OTHER LICENSES/PERMITS	499.95	600.00	83%
40330 · PLAN CHECK FEES	5,699.42	10,000.00	57%
40320 · BUILDING PERMITS	12,326.44	18,000.00	68%
40786 · DEVELOPER PYMT FEES/PERMITS	103,407.10		
40310 · BUSINESS LICENSES	166,318.99	185,000.00	90%
Total 40300 · LICENSES & PERMITS	287,792.04	218,100.00	132%
40200 · OTHER TAXES			
40290 · SEWER IMPACT		8,500.00	
40280 · WATER FRANCHISES		13,000.00	
40230 · SALES TAX IN LIEU - 3-FLIP		82,000.00	
40265 · ELECTRIC FRANCHISES		17,000.00	
40260 · GAS FRANCHISES		4,500.00	
40250 · PROPERTY TRANSFER TAX	4,044.42	4,500.00	90%
40275 · CABLE TV FRANCHISES	12,503.35	30,000.00	42%
40270 · GARBAGE FRANCHISES	14,219.67	40,000.00	36%
40240 · COP MONIES	39,563.36	100,000.00	40%
40210 · SALES TAX	100,615.73	295,000.00	34%
40220 · SALES TAX - ADD ON	154,489.61	475,000.00	33%
Total 40200 · OTHER TAXES	325,436.14	1,069,500.00	30%
40800 · CURRENT SERVICES			
40810 · MAPS/PUBLICATIONS		250.00	
40820 · POLICE REPORTS	740.00	1,200.00	62%
40825 · PROPERTY INSPECTIONS	1,500.00	3,000.00	50%
40850 · PD DONATIONS	1,596.87	5,000.00	32%
40815 · RENTAL INCOME FORMER GOLF RANGE	1,750.00	5,000.00	35%
40835 · PUBLIC EVENTS	5,100.00	65,000.00	8%
40830 · POLICE SERVICES	6,400.00	6,000.00	107%
40805 · USE PERMITS	8,085.00	12,500.00	65%
40840 · MISCELLANEOUS SERVICES	11,679.54	6,500.00	180%
40845 · MISC REVENUE	1,350,970.83		100%
Total 40800 · CURRENT SERVICES	1,387,822.24	104,450.00	1329%
Total Income	2,077,222.78	1,995,300.00	104%

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2014/2015 BUDGET VS. ACTUAL
 July through November 2014

		Jul - Nov 14	Budget	% of Budget
Expense				
	69800 · Uncategorized Expenses (Expenses not categorized elsewhere)	213.58		
	60300 · BANK SERVICE CHARGES	424.02	2,500.00	17%
	60200 · PAYROLL EXPENSES	1,002.90	7,500.00	13%
	60900 · STREETS & STORM WATER			
	60940 · SB 1473	15.30		100%
	60930 · S.M.I.P.	45.83	150.00	31%
	60900 · STREETS & STORM WATER - Other	435.89		
	60920 · STORM WATER PROJECT - PHASE 4	5,905.32	8,000.00	74%
	60910 · STREET LIGHTING	6,142.15	13,000.00	47%
	Total 60900 · STREETS & STORM WATER	12,544.49	21,150.00	59%
	60700 · AUTO OPERATION			
	60730 · AUTO REPAIR/MAINTENANCE	193.93	9,000.00	2%
	60710 · AUTO OPS - SUPPLIES / EQUIP	1,033.87	1,000.00	103%
	60740 · AUTO LEASE PAYMENTS	7,680.18	14,800.00	52%
	60720 · AUTO OPS - FUEL	10,823.18	22,000.00	49%
	Total 60700 · AUTO OPERATION	19,731.16	46,800.00	42%
	60400 · SUPPLIES			
	60430 · OFFICE SUPPLIES	4,661.72	15,000.00	31%
	60410 · MATERIALS/SUPPLY	10,751.84	17,500.00	61%
	60440 · SPECIAL SUPPLY POLICE	12,848.72	40,000.00	32%
	Total 60400 · SUPPLIES	28,262.28	72,500.00	39%
	70100 · MISC EXPENSES			
	70110 · RECONCILIATION DISCREPENCIES	(65.00)		
	70100 · MISC EXPENSES - Other	43,175.00		
	Total 70100 · MISC EXPENSES	43,110.00		100%
	60500 · UTILITIES & SERVICES			
	60515 · GABILAN CREW		9,000.00	
	60565 · BOOK/PERIODICAL	23.88	150.00	16%
	60500 · UTILITIES & SERVICES - Other	57.75		100%
	60560 · LEGAL ADVERT NON-DEPT	439.95	1,000.00	44%
	60570 · MEETING CITY CNCL	478.87	1,000.00	48%
	60555 · AD/PROMOTION CITY CNCL	625.00	7,500.00	8%
	60575 · PRINTING / PUBLICATIONS	1,408.41		100%
	60540 · POSTAGE / SHIPPING	1,435.33	3,000.00	48%
	60545 · TRAVEL/CONFERENCE	1,514.48	9,000.00	17%
	60525 · UTILITIES/WATER	2,524.22	7,500.00	34%
	60535 · WEBSITE DESIGN & MAINTENANCE	2,829.00	500.00	566%
	60530 · TELEPHONE / INTERNET	4,065.97	9,000.00	45%
	60520 · UTILITIES/PGE	4,843.18	10,000.00	48%
	60510 · STREET SWEEPING	8,970.70	27,000.00	33%

CITY OF DEL REY OAKS
FISCAL YEAR TO DATE 2014/2015 BUDGET VS. ACTUAL
 July through November 2014

		Jul - Nov 14	Budget	% of Budget
	60550 · MEMBER/DUES/CONTRIBUTIONS	10,456.00	52,000.00	20%
	60505 · REPAIR/MAINTENANCE	21,536.97	30,000.00	72%
	Total 60500 · UTILITIES & SERVICES	61,209.71	166,650.00	37%
	60800 · POLICE AND FIRE			
	60840 · ACJIS SYSTEM POLICE	1,018.23	4,000.00	25%
	60830 · FUND JAIL & PRISONER	2,476.00	1,000.00	248%
	60820 · ANIMAL REGULATION FIRE	3,315.20	3,500.00	95%
	60810 · FIRE SEASIDE	75,000.00	120,000.00	63%
	Total 60800 · POLICE AND FIRE	81,809.43	128,500.00	64%
	60600 · OUTSIDE SERVICES			
	60605 · TRAINING POLICE	200.00	12,000.00	2%
	60610 · OTHER PERMITS PW/ENGR	600.00	5,000.00	12%
	60660 · JANITORIAL FUND	1,350.00	3,500.00	39%
	60635 · DATA PROCESSING	2,302.30	5,000.00	46%
	60670 · COMM HUM SERV NON-DEPT	3,300.00	3,200.00	103%
	60655 · CONTRL RETAINER LEGAL	5,595.27	15,000.00	37%
	60620 · LIABILITY/PROP NON-DPT	13,463.50	38,045.00	35%
	60640 · CONTRACTUAL SVCS PLANNING	19,510.37	12,500.00	156%
	60625 · CONTRACTUAL AUDIT	20,892.65	30,000.00	70%
	60650 · CONTRACTUAL SVCS - LEGAL	33,527.58	25,000.00	134%
	60665 · RADIO DISPATCH POLICE	47,312.39	47,000.00	101%
	Total 60600 · OUTSIDE SERVICES	148,054.06	196,245.00	75%
	60100 · PAYROLL & BENEFITS			
	60195 · Reimbursements - Exp	13.00		100%
	60145 · VISION INS	691.60	2,000.00	35%
	60160 · UNIFORM ALLOWANCE	1,250.00	5,500.00	23%
	60155 · WELLNESS PROGRAM	2,125.48	8,000.00	27%
	60115 · COUNCIL MEMBER STIPEND	2,500.00	6,000.00	42%
	60110 · OVERTIME	3,298.70	15,000.00	22%
	60120 · RESERVES PAYROLL	3,851.93	20,000.00	19%
	60130 · MEDICARE	6,073.98	13,000.00	47%
	60135 · DENTAL EXPENSE	8,869.80	23,000.00	39%
	60172 · GF PAYROLL/COPS GRANT	19,033.94		100%
	60125 · PERS	49,299.39	165,000.00	30%
	60140 · HEALTH INS	49,487.02	160,000.00	31%
	60150 · WORKERS COMP	59,102.20	159,440.00	37%
	60105 · PAYROLL	390,695.21	780,000.00	50%
	Total 60100 · PAYROLL & BENEFITS	596,292.25	1,356,940.00	44%
	Total Expense	992,653.88	1,998,785.00	50%
	Total Revenue	2,077,222.78	1,995,300.00	104%
	Total Expenditures	992,653.88	1,998,785.00	50%
	Total Operating Revenue Less Expenditures this fiscal year to date	1,084,568.90	(3,485.00)	54%

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

			Nov 30, 14
ASSETS			
Current Assets			
Checking/Savings			
		10100 · GENERAL CHECKING	266,034.54
		10110 · LAIF CITY - 246	15,578.54
		10180 · DEV - MONTEREY PENINSULA PARTNE	100,000.00
		Total Checking/Savings	381,613.08
		Total Current Assets	381,613.08
TOTAL ASSETS			381,613.08



FIRE DEPARTMENT

1635 Broadway Avenue
Seaside, CA 93955

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

November 2, 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 October 1, 2015 through October 31, 2015.

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

<u>Incident #</u>	
15-2135	15-2233
15-2177	15-2236
15-2183	15-2244
15-2208	15-2245
15-2228	15-2279
15-2232	

There are a total of eleven (11) fire calls for the month of October. If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Melissa Failauga".

Melissa Failauga
Office Assistant
CC: File



FIRE DEPARTMENT

1635 Broadway Avenue
Seaside, CA 93955

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

December 7, 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 November 1, 2015 through November 30, 2015.

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

<u>Incident #</u>	
15-2343	15-2484
15-2353	15-2489
15-2355	15-2530
15-2356	15-2539
15-2362	15-2540
15-2367	15-2548
15-2371	15-2552
15-2421	15-2572
15-2442	
15-2445	

There are a total of eighteen (18) fire calls for the month of November. If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Melissa Failauga".

Melissa Failauga
Office Assistant
CC: File



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

ARRESTS:

YEAR to DATE

<i>Felony Arrests</i>		
<i>Misdemeanor Arrests</i>		
<i>Warrant Arrests (OJ)</i>		
TOTAL ARRESTS	01	31

ASSAULTS:

YEAR to Date

<i>Simple Assault</i>	01	
<i>Domestic Violence</i>		
<i>Weapon Involved</i>	01	
TOTAL ASSAULTS	02	03

REPORTS FILED:

09	120
-----------	------------

TRAFFIC ACCIDENTS:

<i>Non-Injury Accidents</i>	02	
<i>Injury Accidents</i>		
TOTAL ACCIDENTS	02	20

BURGLARIES:

<i>Residential</i>		
<i>Commercial</i>	01	
<i>From Locked Vehicle</i>		
<i>Other</i>		
TOTAL BURGLARIES	01	06

TOWED & STORED VEHICLES:

00	14
-----------	-----------

GRAND & PETTY THEFTS:

<i>Residential</i>		
<i>Commercial</i>		
<i>Shoplifting</i>		
<i>From Motor Vehicle</i>		
<i>Other</i>		
TOTAL THEFTS	00	11

ALARMS:

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

DUI ENFORCEMENT:

00	16

CITATIONS ISSUED:

<i>Traffic Citations Issued</i>	04	
<i>Parking Citations Issued</i>		
<i>Admin Citations Issued</i>		
TOTAL CITATION ISSUED	04	218



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

ARRESTS:

YEAR to DATE

<i>Felony Arrests</i>	01	
<i>Misdemeanor Arrests</i>	02	
<i>Warrant Arrests (OJ)</i>	03	34

REPORTS FILED:

10	140
-----------	------------

BURGLARIES:

<i>Residential</i>		
<i>Commercial</i>		
<i>From Locked Vehicle</i>	01	
<i>Other</i>		
TOTAL BURGLARIES	01	07

GRAND & PETTY THEFTS:

<i>Residential</i>		
<i>Commercial</i>		
<i>Shoplifting</i>		
<i>From Motor Vehicle</i>		
<i>Other</i>		
TOTAL THEFTS	00	11

CITATIONS ISSUED:

<i>Traffic Citations Issued</i>	31	
<i>Parking Citations Issued</i>		
<i>Admin Citations Issued</i>		
TOTAL CITATION ISSUED	31	249

ASSAULTS:

YEAR to Date

<i>Simple Assault</i>		
<i>Domestic Violence</i>		
<i>Weapon Involved</i>		
TOTAL ASSAULTS	00	03

TRAFFIC ACCIDENTS:

<i>Non-Injury Accidents</i>	05	
<i>Injury Accidents</i>		
TOTAL ACCIDENTS	05	25

TOWED & STORED VEHICLES:

00	14
-----------	-----------

ALARMS:

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

DUI ENFORCEMENT:

01	17



2016

City of Del Rey Oaks

*City Council and **Planning Commission Calendar for 2016

 City Council

 Planning Commission

*City Council meets the 4th Tuesday of the Month unless otherwise noted.

**Planning Commission meets the 2nd Wednesday of the month unless otherwise noted.

January

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12		14	15	16
17	18	19	20	21	22	23
24	25		27	28	29	30
31						

February

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9		11	12	13
14	15	16	17	18	19	20
21	22		24	25	26	27
28	29					

March

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8		10	11	12
13	14	15	16	17	18	19
20	21		23	24	25	26
27	28	29	30	31		

April

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12		14	15	16
17	18	19	20	21	22	23
24	25		27	28	29	30

May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10		12	13	14
15	16	17	18	19	20	21
22	23		25	26	27	28
29	30	31				

June

S	M	T	W	T	F	S
				1	2	3
4	5	6	7		9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27		29	30	

July

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12		14	15	16
17	18	19	20	21	22	23
24	25		27	28	29	30
31						

August

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9		11	12	13
14	15	16	17	18	19	20
21	22		24	25	26	27
28	29	30	31			

September

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13		15	16
17	18	19	20	21	22	23
24	25	26		28	29	30

October

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11		13	14	15
16	17	18	19	20	21	22
23	24		26	27	28	29
30	31					

November

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8		10	11	12
13	14		16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Holiday Schedule:
City Council is on the 3rd Tuesday in November

December

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12			15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Holiday Schedule:
City Council is on the 2nd Tuesday in December



**CITY OF DEL REY OAKS
2016
REGIONAL AGENCIES BOARDS & COMMITTEES
REPRESENTATIVES APPOINTMENT LIST**

<u>REGIONAL AGENCIES BOARDS & COMMITTEES</u>	<u>PRINCIPAL</u>	<u>ALTERNATE</u>
Association Monterey Bay Area Government (AMBAG) Maura F. Twomey, Executive Director 445 Reservation Road, Suite G, Marina 883-3750 or info@ambag.org / Website: www.ambag.org <u>Meeting:</u> 2 nd Wednesday of each month at 6:00 p.m.	<i>Ventimiglia</i>	<i>Lintell</i>
City Selection (Mayors) <u>Meeting:</u> 1 st Friday of each month at 11:30 a.m.	<i>Edelen</i>	<i>None</i>
Community Human Services (CHS) Robin McCrae, Executive Director 2560 Garden Road, Ste 201, Monterey 658-3811 or info@chservices.org / Website: www.chservices.org <u>Meeting:</u> 3 rd Thursday of each month at 11:00 a.m.	<i>Ventimiglia</i>	<i>Lintell</i>
Del Rey Oaks Budget Committee <u>Meeting:</u> As Necessary	<i>Edelen/Allion/Dawson</i>	<i>None</i>
Fort Ord Reuse Authority (FORA) Michael Houlemard, Executive Officer 920 2 nd Ave., Ste. A, Marina 883-3672 / Website: www.fora.org <u>Meeting:</u> 2 nd Friday of each month at 3:30 p.m.	<i>Edelen</i>	<i>Clark</i>
Monterey Bay Area Insurance Fund (MBAIF) Michael Simmons, Risk Manager 100 Pine St., 11 th Floor, San Francisco (415)403-1400 / Website: www.mbasia.org <u>Meeting:</u> 1 st Monday of each month at 9:30 a.m.	<i>Dawson</i>	<i>Allion</i>
Monterey Peninsula Water Management District (MPWMD) David Stoldt, General Manager 5 Harris Court, Bldg. G, Monterey 658-5600 / Website: www.mpwmd.dst.ca.us/mpwmd.htm <u>Meeting:</u> 3 rd Monday of each month at 7:00 p.m.	<i>Lintell (PAC) Dawson (TAC)</i>	<i>Edelen (PAC)</i>
Monterey Peninsula Regional Water Authority Jim Cullem, Executive Director 580 Pacific St., Monterey 899-6707 / Website: www.mprwa.org <u>Meeting:</u> 2 nd and 4 th Thursday of each month at 7:00 p.m.	<i>Edelen (Board) Dawson (TAC)</i>	<i>None</i>

REGIONAL AGENCIES BOARDS & COMMITTEES	<u>PRINCIPAL</u>	<u>ALTERNATE</u>
Monterey Regional Taxi Authority Carl Sedoryk, General Manager/CEO One Ryan Ranch Road, Monterey Website: www.mryrta.org <u>Meeting:</u> Quarterly the 4 th or 5 th Monday at 10:00 a.m.	Clark	Lintell
Monterey Regional Waste Management District (MRWMD) Tim Flanagan, General Manager 14201 Del Monte Blvd., Marina 384-5313 / Website: www.mrwmd.org <u>Meeting:</u> 3 rd Friday of each month at 9:30 a.m.	Allion	None
Monterey Regional Water Pollution Control Agency (MRWPCA) Paul A. Sciuto, General Manager 5 Harris Court, Bldg. D, Monterey 372-3367 / Website: www.mrwpc.org <u>Meeting:</u> Last Monday of each month at 7:00 p.m.	Allion	Edelen
Monterey-Salinas Transit (MST) Carl Sedoryk, General Manager One Ryan Ranch Road, Monterey 899-2558 / Website: www.mst.org <u>Meeting:</u> 2 nd Monday of each month at 10:00 a.m.	Clark	Lintell
Northern Salinas Valley Mosquito Abatement District Kenneth Klemme, Manager-Biologist 342 Airport Blvd, Salinas 373-2483 / Website: www.montereycountymosquito.com <u>Meeting:</u> 2nd Tuesday of each month at 12:00 p.m.	Cecilio (thru 01/02/18)	None
Seaside County Sanitation District Ralph Rubio, Chair 440 Harcourt Avenue, Seaside 899-6230 / Website: www.ci.seaside.ca.us <u>Meeting:</u> 2 nd Tuesday of each month at 9:30 a.m.	Lintell	Clark
Seaside Groundwater Basin Watermaster Dewey D. Evans, Chief Executive Officer 2600 Garden Road, Suite 228, Monterey 641-0113 / Website: www.seasidebasinwatermaster.org <u>Meeting:</u> 1 st Wednesday of each month at 2:00 p.m.	Edelen	Clark
Transportation Agency for Monterey County (TAMC) Debbie Hale, Executive Director 55-B Plaza Circle, Salinas 775-0903 / Website: www.tamcmonterey.org <u>Meeting:</u> 4 th Wednesday of each month at 9:00 a.m.	Edelen	Clark

Approved as to form and content at a regular meeting of the City Council of the City of Del Rey Oaks held on December 15, 2015.

Attest: _____
 Kimberly R. Carvalho,
 Assistant to the City Manager/
 Deputy City Clerk

Recording requested by, and)
when recorded mail to:)
City Manager)
City of Del Rey Oaks)
650 Canyon Del Rey)
Del Rey Oaks, California 93940)

(Space above this line for Recorder's use)

COVENANT AND AGREEMENT WITH
CITY OF DEL REY OAKS
REGARDING RETAINING WALL

The undersigned hereby certify that I (we) am (are) the owner(s) or authorized representative(s) of the hereinafter legally described real property located in Monterey County, State of California, generally described as APN #012-471-005-000, Sub-division; Sayers Subdivision, Lot 5, commonly known as 826 Portola Drive, Del Rey Oaks, California.

Recitals

1. Lazaro Espinola, hereinafter "Owner," has built a retaining wall at the front of his property and it is entirely on property belonging to the City of Del Rey Oaks, hereinafter "City".
2. In order for the City to allow such construction on its property, an agreement which runs with the land is necessary.

Terms and Conditions

In consideration of the mutual promises contained herein, City and Owner agree to the following conditions:

1. City shall allow Owner to construct a retaining wall, as shown on the attached photos and design found in Exhibit A, on City property.
2. Owner shall be responsible for all construction and maintenance of the retaining wall and shall not allow the retaining wall to become dangerous, unsightly or otherwise detrimental to the neighborhood.
3. If at any time, City desires to construct a sidewalk that would interfere with the retaining wall, Owner, at Owner's sole expense, shall remove the retaining wall upon thirty (30) days written notice.
4. Owner hereby agrees to indemnify and hold City, its officers, agents and employees, harmless from any claim, liability, suit, cause of action or other legal proceedings which may be brought or claimed against City as a result of the operation of this Agreement or the construction or maintenance of the retaining wall.
5. Owner shall, at Owner's cost and expense, at all times during which the retaining wall described herein is in place, maintain in force, for the benefit of City as well as Owner, liability insurance,

satisfactory to the City's Risk Manager.

6. This Covenant and Agreement shall run with the land and be binding upon any future owners, heirs, personal representatives, successors and assigns of the parties hereto.

7. Upon execution of this Covenant and Agreement, the City shall cause recordation thereof with the County Recorder's office and shall provide a copy of said recorded document to Owner.

Dated this ____ day of _____, 2015.

CITY OF DEL REY OAKS

OWNER(S)

*By _____
Daniel Dawson
City Manager

*By: _____
Name _____

*By: _____
Name _____

I, am duly licensed as a contractor under the laws of the state of California, and understand that the approval of the covenant agreement is based on my statement of fact that the attached structural design of the wall is the exact detail of the structure as built and such design was relied upon and approved by the City Building Official as represented. I have personal knowledge of the workmanship, construction, and completion of the wall and warrant and declare under penalty of perjury that the attached design in Exhibit A is a true and accurate representation of the structural design of the wall as built.

Date: _____

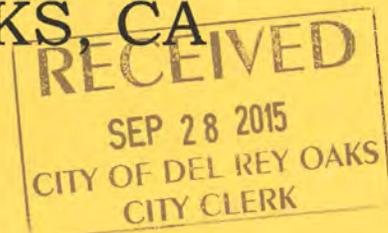
Signed: _____
Lazaro Espinola, Owner

*Must attach proof of Notary Public for each signature

OFFICE COPY

CITY OF DEL REY OAKS, CA

650 Canyon Del Rey Rd.
Del Rey Oaks, CA 93940
(831) 394-8511



APPROVED PLANS PERMIT REQUIREMENTS & CONDITIONS

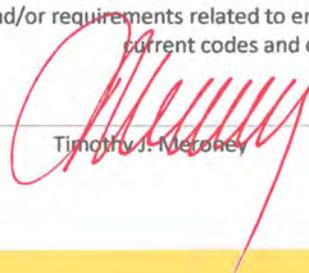
The plans and conditions attached hereto are part of the approved permitted plans for the project and must remain intact at all times. *Dis-assembly of the plans and/or conditions attached may invalidate the permit and require re-submittal to the City for review.* An approved set matching this set must be on the job-site at all times during construction and be available for the Building Inspector at any time. The Building Official/Inspector maintains authority to enforce additional requirements for compliance with current codes, ordinances or laws that may or may not be specified on the plans, specifications or conditions.

City of Del Rey Oaks
650 Canyon Del Rey Rd
Del Rey Oaks, CA 93940
(831) 394-8511

APPROVED PLANS

The Plans and Specifications attached hereto have been reviewed and evaluated for conformance with all applicable State, Federal and Local Codes and Ordinances pertaining to the construction proposed. Any omission or deletion of pertinent information is the sole responsibility of the plan author and subject to compliance. The field Inspector maintains authority to make any corrections and/or requirements related to enforcement/compliance of current codes and ordinances.

By:


Timothy J. McConney

Date:

SEP 25 2015

SEE
LETTER FROM
CITY MANAGER
ATTACHED.

DETAIL

Espinola As-Built Wall
826 Portola Dr.

SC: 3/4"=1'-0"

1

Front wall Built By This Specification

2x6 CRIPPLE STUDS
@ 16" O.C.

2x6 P.T. SILL PL.
W/ 5/8" A.B. &
3x3x1/4" WASHERS
@ 48" O.C., U.O.N.

#5 CONT.

8" CMU WALL

#4 @ 24" O.C.
HORIZONTAL

#4 @ 16" O.C.
VERTICAL

U.N.G., SOILS
ENGINEER
TO VERIFY

STRUCT. SHTG.

T.E.N.

8" MIN.

BACKFILL SEE
NOTES 2

9-2-1-15
[Signature]

12" WIDE SECTION
OF DRAIN ROCK

FILTER FABRIC

DAMPROOFING
MEMBRANE
SEE NOTE 3

DRAIN PIPE SEE
NOTE 1

4'-0" MAX.
RETAINED HEIGHT

RECEIVED
APR 06 2012
CITY OF DEL REY CA
CITY CLERK

1'-3"

8" 3" CLR.

#5 CONT.

3-#4 CONT.

#4 @ 12" O.C.

#5 CONT.

1'-0" 6"

1'-0" 1'-6"

2'-6"

APPROVED

[Signature]
SEP 25 2012

RECEIVED
FEB 28 2012
CITY OF DEL REY
CITY CLERK

DETAIL

SC: 3/4"=1'-0"

2



CITY OF DEL REY OAKS

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

Office of the City Manager – Daniel J. Dawson

September 24, 2015

RE: Note to Building File 826 Portola Dr.

I personally met at the site with the homeowner, Mr. Espinola on this date, after discussing an equitable resolution to an ongoing Code Enforcement issue related to the unpermitted retaining wall at the front of the residence, with City Attorney Trujillo and Building Inspector Meroney.

I indicated to the homeowner that the City would be agreeable to allow the wall to remain as built if he could provide a signed and dated drawing of the foundational area of the wall. The homeowner did provide the detail drawing in a cooperative manner. (Original Attached).

I told Mr. Espinosa that the City is satisfied with this resolution but that he would still be required to obtain approval of the covenant agreement for building within the public right of way by the City Council.

Cc: Christina Trujillo - City Attorney
Timothy Meroney – Building Inspector



Homeowners Certificate of Insurance - General



AAA Northern California, Nevada & Utah Insurance Exchange
PO Box 22221, Oakland, CA 94623-2221

NAME OF INSURED

HOMEOWNERS POLICY NUMBER

ESPINOLA LAZARO ESPINOLA EDGARDO

HO - XU39767

Certificate Holder:

CITY OF DEL REY OAKS
650 CANYON DEL REY
DEL REY OAKS CA 93940

CERTIFICATE OF INSURANCE

This Certificate is issued as a matter of information only. This Certificate does not amend, extend or alter the coverage afforded by the Policy referenced above.

The Policy of insurance referenced above has been issued to the Insured named above for the Policy period 02/25/2015 to 02/25/2016. Regardless of any requirement, term or condition of any contract or other document with respect to which this Certificate may be issued, the insurance afforded by the Policy cited here is subject to all the terms, exclusions and conditions of the Policy.

This certifies that the Policy is in full force and effect and provides the limits of liability listed below under the Comprehensive Personal Liability section as respects the RETAINING WALL located at 826 PORTOLA DR, DEL REY OAKS CA 93940

LIMITS OF LIABILITY

\$ 300,000 Bodily Injury and Property Damage (each occurrence)
\$ 1,000 Medical Payments (each person)
\$ 25,000 Medical Payments (each accident)

THIS IS NOT A CONTRACT

This Certificate is not a contract between the issuing insurer, authorized representative or producer, and the Certificate holder(s). This Certificate does not confer to any holder(s) any additional rights under the Policy. Without limiting the generality of the preceding, this Certificate is not a waiver of the insurer's right to subrogate against the Certificate holder(s).

PREPARED BY

JORGE COVARRUBIAS

DISTRICT OFFICE

NEW USER - PLEASE UPDATE LOCATION

DATE

05/04/2015



CITY OF DEL REY OAKS

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

DATE: December 15, 2015

TO: Mayor Jerry Edelen and Councilmembers

FROM: Christina Trujillo, City Attorney, City Manager, Daniel Dawson and Ron Langford, Chief of Police

SUBJECT: 1st Reading to Add Ordinance Provisions to Del Rey Oaks City Code Title 4, Chapter 4.04 Medical Marijuana Delivery and Chapter 4.08 Medical Marijuana Cultivation

RECOMMENDATION:

That City Council adopt a new ordinance provisions to the Del Rey Oaks City Code adding to Title 4, Chapter 4.04, Medical Marijuana Delivery and Chapter 4.08 Medical Marijuana Cultivation.

POLICY IMPLICATIONS:

This action does not change the City's existing ordinance allowing medical dispensaries to possess marijuana plants under Title 4, Chapter 4.00 and in compliance with Health & Safety Code section 11362.5 et seq.

FISCAL IMPLICATIONS:

There are no fiscal implications associated with the adoption of the proposed ordinance additions.

ENVIRONMENTAL DETERMINATIONS:

The proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CCR, Title 14, Chapter 3 (CEQA Guidelines), Article 20, Section 15378). In addition, Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or any reasonably foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

DISCUSSION:

Background

In 1996, the California voters approved Proposition 215, the Compassionate Use Act (CUA), establishing an affirmative defense to prosecution under State law of seriously ill patients and their caregivers for possession and cultivation of medical marijuana under the prescription of a doctor. In 2003, the State Legislature enacted Senate Bill 420, the Medical Marijuana Program Act (MMPA) codified at Health and Safety Code section 11352.7. The program established the medical marijuana County ID card system for patients, guidelines for personal use and allowed seriously ill patients and their primary caregivers to assist and care for each other through the collective and cooperative cultivation of medical marijuana.

On October 9, 2015 Governor Brown signed into legislation three bills into law AB243, AB266 and SB643 known as the Medical Marijuana Regulation and Safety Act (MMRSA). They are intended to create a comprehensive scheme for regulating all aspects of commercial medical marijuana activity. The effective date of MMRSA is January 1, 2016. The state anticipates processing licensing regulations in 2018 and until then expects medical marijuana establishments to comply with local regulations.

Assembly Bill 266-General Provision

Establishes a statewide regulatory scheme providing a dual licensing system wherein the state and local agencies will issue licensing for marijuana businesses. It creates four licensing categories: (1) Dispensary; (2) Distributor; (3) Transport; and (4) Special Dispensary Status for licensees who have a maximum of three dispensaries. The bill establishes uniform health and safety standards, testing standards and security requirements at dispensaries and during transport of the product.

Assembly Bill 266-Local Issue (Delivery)

Contains a provision that deliveries can only be made by a dispensary in a city that does not explicitly prohibit it by local ordinance. (Business and Professions Code section 19340(a).) Accordingly, if the City wants to prohibit the delivery of medical marijuana within its limits, an ordinance must be adopted that explicitly prohibits deliveries. If the City chooses to allow delivery within its limits, it is recommended it adopt the proposed ordinance in order to maintain local regulatory control of medical marijuana delivery, as provided in Attachment 1, Section 1.

Assembly Bill 243 General Provisions

Provides that the Department of Food and Agriculture is in charge of licensing and regulation of indoor and outdoor cultivation sites to create a regulatory framework around cultivation of medical marijuana. Key provisions mandate state departments to regulate pesticides,

production and labeling of edible products, and expand enforcement efforts to reduce adverse environmental impacts from cultivation. Each license for cultivation is capped at four acres statewide under AB266. Patients and primary caregivers are exempt from the state licensing requirement as long as the area used for cultivation does not exceed 100 square feet, or 500 square feet for a primary caregiver with no more than five patients (Health and Safety Code section 11362.777(g).)

Assembly Bill 243 Local Control Issue (Cultivation)

AB243 contains a provision that cities that do not have an ordinance regulating or prohibiting cultivation in place by March 1, 2016 will lose local authority to regulate or ban cultivation within their city limits. Under the law the State Department of Food and Agriculture will become the sole licensing authority for medical marijuana cultivation applicants. This preemption of the City's ability to regulate cultivation is likely going to be fixed in clean-up legislation. It is anticipated that this section of the law will be removed from the code. Meanwhile, it is recommended to adopt the proposed ordinance provisions provided in order to protect the City's ability to regulate medical marijuana cultivation within city limits.

Under a permissive zoning code, any use not enumerated in the code is presumptively prohibited. Although Del Rey Oaks under permissive zoning principles does not allow for marijuana cultivation, Del Rey Oaks City Code section 17.28.020 allows "Agricultural" activity pursuant to a use permit in ST Districts. According to Merriam-Webster Dictionary "Agriculture" is defined as the cultivating of the soil, producing of crops, and raising of livestock." Consequently, it could be argued that marijuana cultivation is an agricultural activity permitted under this Chapter. Therefore, to eliminate any room for confusion, the adoption of express language prohibiting marijuana cultivation by persons and businesses, excepting qualified patients and caregivers is recommended. Attachment 1. Section 2.

ALTERNATIVES CONSIDERED:

Medical Marijuana Delivery

An alternative is to not allow for the delivery of medical marijuana within the City limits. Attachment 2 shows alternative proposed language that would not allow for deliveries in the City.

The City Manager and Police Department support medical marijuana delivery in the City in order to facilitate and retain regulation authority of the delivery of medical marijuana and marijuana products to and from the medical dispensary.

Medical Marijuana Cultivation

Other alternatives are to adopt an ordinance prohibiting all medical marijuana cultivation in city limits as proposed in Attachment 3 or allow cultivation as found in City of Oakland's ordinance found in Attachment 4. Under the new law passed by the state, the Medical Marijuana Regulation and Safety Act (MMRSA), cultivation by qualified patients is not

regulated as long as the area used for cultivation does not exceed 100 square feet, or 500 square feet for a primary caregiver with no more than five patients. The primary consideration for the City is to clearly identify cultivation that is prohibited and cultivation that is allowed. For example the recommendation, is to ban any person or business from the cultivation of marijuana, excepting qualified patients and caregivers.

Under the MMRSA, the cultivation ordinance must be effective by February 28, 2016 in order for the City to regulate this field. The ordinance may be adopted as an urgency ordinance, or a second reading must occur before January 29, 2016. This is because state law goes into effect March 1, 2016. The requirements of the ordinance must be at least as stringent as the state's licensing requirements. For example, the City would need to develop a program that issues unique identifiers that are to be attached at the base of each plant.

Neither of the two aforementioned alternatives are recommended. The City does not have adequate resources to administer a full scale medical marijuana cultivation program. In addition, the Police Department does not recommend authorizing cultivation because oversight and enforcement of code compliance would divert resources from other law enforcement or regulatory priorities.

Attachments:

1. Ordinance 283
2. Alternative Draft Ordinance language for Medicinal Marijuana Delivery Prohibited
3. Alternative Draft Ordinance language for Medicinal Marijuana Cultivation Prohibition
4. Sample cultivation ordinance (Oakland)

ORDINANCE NO. 283

**AN ORDINANCE OF THE CITY COUNCIL OF DEL REY OAKS
ADDING CHAPTERS 4.04 MEDICINAL MARIJUANA DELIVERY AND
CHAPTER 4.08 MEDICINAL MARIJUANA CULTIVATION
TO CITY OF DEL REY OAKS MUNICIPAL CODE**

Summary

This Ordinance adds a new Chapter 4.04 to the City of Del Rey Oaks Municipal Code to regulate the delivery of medicinal marijuana in the City of Del Rey Oaks and Chapter 4.08 to the City of Del Rey Oaks Municipal Code to regulate the cultivation of medicinal marijuana in the City of Del Rey Oaks.

THE CITY OF DEL REY OAKS, CALIFORNIA ORDAINS AS FOLLOWS:

SECTION 1.

A new Chapter 4.04 is hereby added to the City of Del Rey Oaks Municipal Code to read as follows:

Section 4.04.10 Delivery

Delivery of medical marijuana and medical cannabis products to a qualified patient, primary caregiver or dispensary are allowed in city limits, provided that deliveries are performed in strict compliance of state law and the regulations of this division. "Delivery" is defined in Business & Professions Code section 19300.5(m), and Health & Safety Code section 11362.7, as those sections may be further amended.

SECTION 2.

A new Chapter 4.08 is hereby added to the City of Del Rey Oaks Municipal Code to read as follows:

Section 4.08.010. Findings and Purpose.

A. In 1996, the voters of the State of California approved Proposition 215, which was codified as Cal. Health & Safety Code § 11362.5, and entitled The Compassionate Use Act of 1996."

B. The intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to legally obtain and use it under limited, specified circumstances without fear of criminal prosecution. Proposition 215 further provides that "nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, nor to condone the diversion of marijuana for nonmedical purposes." (Cal. Health & Safety Code § 11362.5(b)(2).) The ballot arguments supporting Proposition 215 expressly acknowledged that "Proposition 215 does not allow 'unlimited quantities of marijuana to be grown anywhere.'"

C. In 2003, the California Legislature passed Senate Bill 420 (codified as California Health and Safety Code §§ 11362.7 *et seq.*) to clarify the scope of Proposition 215 and expressly allow cities and counties to adopt

and enforce ordinances that are consistent with SB 420.

D. The Federal Controlled Substances Act (21USC §§ 801 *et seq.*) classifies marijuana as a Schedule I Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful, under federal law, for any person to cultivate, manufacture, distribute or dispense, or possess with the intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for the cultivation, manufacture, distribution, dispensation, or possession of marijuana for medical purposes.

E. The unregulated cultivation of marijuana in the City of Del Rey Oaks can adversely affect the health, safety, and well-being of the City, its residents and environment. Regulating the cultivation of marijuana is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, offensive odor, and fire hazards that may result from unregulated medicinal marijuana cultivation.

F. Other public agencies have reported adverse impacts from cultivation, including, but not limited to, disagreeable odors; negative effects on the environment; unsanitary conditions; negative effects on physical, mental and community health; violation of building codes and other land development codes; increased risk of burglary and other property crimes; and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes.

G. The creation of persistent strong odors as marijuana plants mature and flower is offensive to many people, results in complaints of respiratory problems, and generally creates an attractive nuisance by alerting persons, including children, to the location of valuable marijuana plants and creating an increased risk of crime.

H. Children are particularly vulnerable to the effects of marijuana use, and the presence of marijuana plants is an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children including schools, parks, and other similar locations. Further, the potential for criminal activities associated with marijuana cultivation in such locations poses heightened risks that children will be involved or endangered.

I. The indoor cultivation of substantial amounts of marijuana within a residence presents potential health and safety risks to those living in the residence, especially children, including, but not limited to, increased risk of fire from grow light systems, exposure to fertilizers, pesticides, anti-fungus/mold agents, and exposure to potential property crimes targeting the residence.

J. The production of concentrated marijuana and extraction of compounds from marijuana using alcohol or flammable liquids or gases has caused numerous fires and explosions throughout California, including a 2014 fire in Gilroy and several other fires throughout Santa Clara County.

K. The right of qualified patients and their primary caregivers under State law to cultivate marijuana plants for medical purposes does not confer upon them the right to create or maintain a public nuisance. By limiting the cultivation area for indoor cultivation to a single space no larger than 50 square feet in a single room and limiting marijuana plants to a single layer, and by limiting outdoor cultivation to 12 plants, the City anticipates a reduction in the negative secondary effects of unfettered growing such as odor, fire, crime, and pollution.

L. Limiting the area of indoor cultivation to 50 square feet is necessary because the lights and electricity required by cultivation areas larger than 50 square feet are likely to exceed the wattage supported by a typical household light and receptacle circuit, thereby creating an unreasonable risk to public health, safety, and welfare and a public nuisance through the hazard of fire and overloading of circuits.

M. Limiting the number of medicinal marijuana plants cultivated outdoors is necessary because cultivating medicinal marijuana plants in excess of 12 would create an unreasonable risk of causing a public nuisance due to odors, attracting criminal activity, including theft and burglaries, and creating an attractive nuisance for children.

N. Limiting the number of medicinal marijuana plants or medicinal marijuana cultivation space available to a qualified patient or primary caregiver is not intended to preclude a qualified patient or primary caregiver from obtaining through dispensaries, collectives or other legal means additional medicinal marijuana that the qualified patient needs for his or her reasonable medical use.

O. The City has established a uniform setback from adjacent property lines for marijuana cultivation in order to reduce the potential for nuisances to neighboring property owners. The setback standards include a provision for reduced setbacks on narrow parcels smaller than 10,000 square feet.

P. The right of qualified patients and their primary caregivers under State law to cultivate marijuana plants for medical purposes does not confer upon them the right to cultivate or possess an amount of marijuana in excess of the amount reasonably necessary to treat the qualified patient's condition or to create a public nuisance as a result of illegal diversion. According to studies conducted by the states of Colorado Washington and Nevada, as well as the Office of National Drug Control Policy and the California National Organization for the Reform of Marijuana Laws, qualified patients use an average of 1.36 pounds of marijuana annually. By limiting the amount of medicinal marijuana that a qualified patient or primary caregiver may possess or store to no more than 3 pounds at a given time, the City seeks to reduce the amount of medicinal marijuana diverted to illicit uses, sold on the black market, or distributed to minors.

Q. Regulation of parcels used for marijuana cultivation is proper and necessary to address the risks and adverse impacts as stated herein that are especially significant if the amount of marijuana cultivated on any legal parcel is not regulated and substantial amounts of marijuana are thereby allowed to be concentrated in one place.

R. It is the purpose and intent of this chapter to implement State law by providing a means for regulating the cultivation of medicinal marijuana in a manner that is consistent with State law and which balances the needs of medical patients and their caregivers and promotes the health, safety, and welfare of the residents and businesses within the unincorporated area of City of Del Rey Oaks. This chapter is intended to prohibit the cultivation of marijuana by anyone for any purpose other than by a qualified patient or primary caregiver cultivating for personal medicinal use in strict compliance with this chapter, and applicable State law. This division is not intended to prohibit persons from exercising any right otherwise granted by State law, including Proposition 215 and Senate Bill 420. Rather, the intent and purpose of this division is to establish reasonable regulations upon the manner in which marijuana for medicinal purposes may be cultivated, including restrictions on the amount of marijuana that may be cultivated in any location or premises, in order to protect the public health, safety and environment in the City of Del Rey Oaks.

S. The limited right of qualified patients and their primary caregivers under State law to cultivate marijuana plants for medicinal purposes does not confer the right to create or maintain a public nuisance. By adopting the regulations in this division, the City will achieve a significant reduction in the aforementioned

harms caused or threatened by unregulated cultivation of marijuana in the City of Del Rey Oaks.

T. Nothing in this division shall be construed to allow the cultivation of marijuana for non-medical purposes, or allow any activity relating to the cultivation, distribution, or consumption of marijuana that is otherwise illegal under State or federal law.

Section 4.08.20 Definitions.

As used in this chapter, the following terms and phrases shall be defined as follows:

A. *Cultivation* means the planting, growing, or harvesting of one or more marijuana plants or any part thereof.

B. *Indoor* means within a fully enclosed and secure structure, including any attached or detached accessory structure, that complies with the California Building Code, as adopted by the City of Del Rey Oaks. The structure must be secure against unauthorized entry, accessible only through one or more lockable doors and may be constructed of any approved building materials.

C. *Legal parcel* means any parcel of real property that may be separately sold in compliance with the Subdivision Map Act (Cal. Gov't Code §§ 66410 *et seq.*) and the City of Del Rey Oaks Municipal Code.

D. *Marijuana* shall have the same meaning as in California Health and Safety Code Section 11018, as may be amended. Marijuana, medicinal marijuana, and the cultivation thereof, as defined in this division shall not be considered an agricultural activity, operation or facility under Cal. Civil Code § 3482.5 or Chapter 17.28 and Section 17.28.20 of the Del Rey Oaks Municipal Code.

E. *Medicinal marijuana* means marijuana used for medical purposes in accordance with Cal. Health & Safety Code §§ 11362.7 *et seq.*

F. *Outdoor* means any location that is not indoor within a fully enclosed and secure structure and may include shade structures.

G. *Park* means any playground, hiking or riding trail, recreation area, community center, or historic structure that is owned, managed, operated or controlled by any public entity.

H. *Primary caregiver* means a primary caregiver as defined in Cal. Health & Safety Code § 11362.7(d).

I. *Qualified patient* means a qualified patient as defined in Cal. Health & Safety Code § 11362.7(f).

J. *Residence* means the place where an individual has his or her true, fixed, permanent home and principal establishment, and to which place he or she has, whenever absent, the intention of returning.

K. *School Bus Stop* means any location designated in accordance with California Code of Regulations, Title 13, Section 1238, to receive school buses, as defined in Cal. Vehicle Code § 233 or Cal. Vehicle

Code § 545, or school pupil buses, as defined in Cal. Vehicle Code § 546.

Section 4.08.30 Marijuana cultivation—prohibited.

- A. Outdoor cultivation of marijuana is prohibited in city limits.
- B. Indoor cultivation of marijuana is prohibited in city limits.
- C. This section shall not apply to cultivation of medicinal marijuana by a qualified patient or primary caregiver at any residence on a legal parcel where the qualified patient or primary caregiver resides, provided that the cultivation is performed in strict compliance with the regulations of this chapter and applicable state law.

Section 4.08.40 Medicinal marijuana cultivation—regulations.

- A. Medicinal marijuana cultivation by a qualified patient or primary caregiver at any residence on a legal parcel where the qualified patient or primary caregiver resides is limited to one of the following:
 - 1. Indoor cultivation, provided that the cultivation is performed in strict compliance with Section 4.08.50.
 - 2. Outdoor cultivation, provided that the cultivation is performed in strict compliance with Section 4.08.60.
- B. No evidence of cultivation of medicinal marijuana shall be visible or detectable from any adjacent property or public right of way. Evidence of cultivation of medicinal marijuana includes, but is not limited to, dust, glare, light, heat, gases, odors, smoke, or vibrations caused by any activity associated with the cultivation of medicinal marijuana.
- C. No medicinal marijuana cultivated under this chapter shall be distributed to any person other than the qualified patient cultivating the medicinal marijuana or the qualified patient of a primary caregiver cultivating the medicinal marijuana.
- D. All electrical systems and fuel storage involved in cultivation of medicinal marijuana shall be permitted, used and installed pursuant to all applicable ordinances, laws, and regulations. The total wattage for all lights used for cultivation shall not exceed 1,200 watts. All lights used for cultivation shall be plugged directly into a wall outlet. The number and wattage of lights used must not exceed the design capacity of the electrical system's circuits.
- E. All water used in cultivation of medicinal marijuana shall be permitted and obtained from a legal source and shall be applied in accordance with all applicable ordinances, laws, and regulations.
- F. Any individual cultivating medicinal marijuana on a legal parcel for which the individual is not the legal owner must obtain and post written permission from the legal owner(s) or landlord consenting to the cultivation of medicinal marijuana on the property.

G. The primary caregiver or qualified patient may store or possess no more than 3 pounds of harvested medicinal marijuana at any time. All storage of dried and/or processed marijuana must be secured in a manner to prevent unauthorized access, including by children.

H. The extraction of chemical compounds from marijuana by way of a solvent-based extraction method utilizing compressed flammable gases or alcohol is prohibited.

I. Any modifications, alterations, or improvements made to the residence or property where cultivation of medicinal marijuana occurs shall be permitted and performed pursuant to all applicable ordinances, laws, and regulations.

Section 4.08.50 Additional regulations for indoor cultivation.

In addition to the regulations specified in Section 4.08.40, the following regulations shall apply to any qualified patient or primary caregiver performing indoor cultivation:

A. The single space in the single room shall be no larger than 50 square feet. All marijuana plants cultivated indoors shall be arranged in a single layer. This limit shall apply notwithstanding the number of qualified patients and/or primary caregivers residing at the residence.

B. Indoor cultivation shall be secured in a manner to prevent unauthorized access, including by children.

C. The drying, processing, and/or storage of medicinal marijuana shall be limited to a single room within the residence where the cultivation occurs and must be secured in a manner to prevent unauthorized access, including by children.

Section 4.08.60 Additional regulations for outdoor cultivation.

In addition to the regulations specified in Section 4.08.40, the following regulations shall apply to any qualified patient or primary caregiver performing outdoor cultivation:

A. Cultivation is prohibited as follows:

1. For parcels 10,000 square feet or larger:

a. Within 100 feet of any park.

b. Within 1,000 feet of any school bus stop, school, day care center, college, or university.

c. Within 25 feet of any property line.

d. In the front yard of any parcel.

2. For parcels smaller than 10,000 square feet:

a. Within 100 feet of any park.

b. Within 1,000 feet of any school bus stop, school, day care center, college, or university.

c. Within 25 feet from any property line, or within 30 percent of the average lot width from any property line, whichever is smaller.

d. In the front yard of any parcel.

B. Cultivation shall be limited to a total of 12 marijuana plants at the legal parcel of the qualified patient's or primary caregiver's residence. This limit shall apply notwithstanding the number of qualified patients and/or primary caregivers residing at the legal parcel.

C. Cultivation shall be enclosed by a fence with a locking gate and shall at no time exceed the height of the fence. Any such fence shall be permitted and constructed in compliance with all zoning, planning, and building ordinances.

D. The drying, processing, and/or storage of medicinal marijuana cultivated outdoors shall be limited to a single room at the residence where the outdoor cultivation occurs and must be secured in a manner to prevent unauthorized access, including by children.

Section 4.08.70 Enforcement

A. This division may be enforced in any manner consistent with this chapter by any peace officer, or by any employee, agent, or officer of any of the following departments or agencies:

1. Del Rey Oaks Police Department
2. Sheriff's Department
3. City Attorney's Office
4. Fire Department
5. Consumer and Environmental Protection Agency

B. Enforcement under this section shall be at the discretion of the enforcing agency, pursuant to the following:

1. If a peace officer, or any employee, agent, or officer of an enforcing agency determines that the marijuana plants or a condition or use associated with marijuana plants constitute a violation of the ordinance, the enforcing agency shall be authorized to summarily abate the condition or use through the seizure and confiscation of marijuana plants pursuant the Del Rey Oaks Municipal Code, Chapter 8.28.

2. If the marijuana cultivation is, or can be immediately brought into compliance with the allowable number and locations of marijuana plants set forth in this Chapter and the cultivation is not a health, safety, or environmental hazard, then the a peace officer, or any employee, agent, or officer of an enforcing agency may elect to issue a notice to abate in lieu of seizure and confiscation. The notice to abate will specify the violations and the allowable time for the property owner to remedy the violation until further enforcement action is taken. Failure to abate violations within the specified time shall be grounds for the seizure and confiscation of marijuana plants pursuant to the Del Rey Oaks Municipal Code, Chapter 8.28.

Section 4.08.80 Public nuisance.

Any violation of this division is hereby declared a public nuisance and may be abated by the City pursuant to Chapter 8.28 of this Code.

Section 4.08.90 Separate offense for each day.

Any person who violates any provision of this chapter shall be guilty of a separate offense for each and every day during any portion of which any person commits, continues to permit, or causes a violation thereof, and shall be penalized accordingly.

Section 4.08.100 Criminal penalties.

Any violation of any provision of this chapter shall be deemed a misdemeanor.

Section 4.08.110 Administrative remedies.

In addition to the civil remedies and criminal penalties set forth above, any violation of this division may be subject to administrative remedies, as set forth in this Code.

Section 4.08.120 Other ordinance code provisions.

Notwithstanding this chapter, the City, its employees, agents, and officers have the authority to pursue any and all applicable remedies for any of the aforementioned violations or any other violations of any local, state or federal law.

SECTION 2. This ordinance and the various parts thereof are hereby declared to be severable. Should any section of this ordinance be declared by a court to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any portion thereof; other than the section so declared to be unconstitutional or invalid.

PASSED AND ADOPTED by the City Council of the City of Del Rey Oaks, County of Monterey, State of California on December 15, 2015 by the following roll call vote:

Councilmember Allion:
Councilmember Ventimiglia:
Councilmember Lintell:
Vice Mayor Clark:
Mayor Edelen:

APPROVED

JERRY B. EDELEN
Mayor

ATTEST:

DANIEL DAWSON
City Clerk

APPROVED AS TO FORM AND LEGALITY:

CHRISTINA TRUJILLO
City Counsel

ATTACHMENT 2

Title 4

Chapter 4.04 Medical Marijuana Delivery

Section 4.04.10 Medical Marijuana Delivery Prohibited. Delivery of medical marijuana and medical cannabis products are prohibited. "Delivery" is defined in Business & Professions Code section 19300.5(m), and Health & Safety Code section 11362.7, as those sections may be further amended.

ATTACHMENT 3

Alternative 2: Cultivation Prohibition

Title 4

Chapter 4.08 Medical Marijuana Cultivation

Section 4.08.10 Medical Marijuana Cultivation Prohibited.

A. Marijuana cultivation is prohibited by any person or business, including but not limited to primary caregivers and qualified patients at any residence on a legal parcel where the qualified patient or primary caregiver resides.

B. This section shall not apply to cultivation of medicinal marijuana by a collective, cooperative or dispensary, provided that the cultivation is performed in strict compliance with the regulations of Del Rey Oaks City Code, Chapter 4.00 and applicable state law.

Chapter 5.81 - MEDICAL CANNABIS CULTIVATION FACILITY PERMITS**Sections:****5.81.010 - Findings and purpose.**

- A. The City Council, based on evidence presented to it in the proceedings leading to the adoption of this Chapter hereby finds that the cultivation and processing of medical cannabis in the City has caused and is causing ongoing impacts to the community. These impacts include damage to buildings containing indoor medical cannabis cultivation facilities, including improper and dangerous electrical alterations and use, inadequate ventilation leading to mold and mildew, increased frequency of home-invasion robberies and similar crimes, and that many of these impacts have fallen disproportionately on residential neighborhoods. These Impacts have also created an increase in response costs, including code enforcement, building, fire, and police staff time and expenses.
- B. The City acknowledges that the voters of the State have provided an exemption to prosecution for the cultivation, possession of cannabis for medical purposes under the Compassionate Use Act (CUA), but that the CUA does not address land use or building code impacts or issues arising from the resulting increase in cannabis cultivation within the City.
- C. The City acknowledges that sales of medical marijuana are subject to taxation by both the City and the State and that the California State Board of Equalization (BOE) is also requiring that businesses engaging in such retail transactions hold a seller's permit.
- D. The purpose and intent of this Chapter is to regulate the cultivation and processing of medical cannabis in a manner that protects the public health, safety and welfare of the community.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.020 - Definitions.

The following words or phrases, whenever used in this Chapter, shall be given the following definitions:

- A. "Applicant" as used only in this Chapter shall be any industrial cannabis cultivation, processing, manufacturing facility that applies for a permit required under this Chapter.
- B. "Batch" as used only in this Chapter shall be defined by the City Administrator to mean a discrete quantity of dried cannabis produced and sold together.
- C. "Cannabis" or "Marijuana" as used only in this Chapter shall be the same, and as may be amended, as is defined in Section 8.46.020.
- D. "Cannabis Dispensary" as used only in this Chapter shall be the same, and as may be amended, as is defined in Section 5.80.010 and is also referred to herein as "dispensary."
- E. "City Administrator" as used only in this Chapter shall mean the City Administrator for the City of Oakland and his or her designee.
- F. "Cultivation Area" as used only in this Chapter hereinafter shall mean the actual area in use for the entire cultivation process of cannabis plants (including seedling production, vegetation, and maturation), as well as reasonable walking space, such that, for example, two trays used for maturation, each measuring ten square feet and stacked vertically on top of each other shall be counted as 20 square feet of cultivation area.

- G. "Industrial Cannabis Cultivation, Processing, Manufacturing Facility" hereinafter "cultivation and manufacturing facility" shall mean any facility used for cultivating, warehousing, storing, processing and/or manufacturing more than 48 ounces of dried cannabis, and/or cultivating or storing medical cannabis in an area greater than 96 square feet of total area within one parcel of land. Any establishment engaged in, permitted to be engaged in or carrying on any medical cannabis cultivation, processing, or manufacturing or other activity mentioned in this Chapter shall be deemed an industrial cannabis cultivation and manufacturing facility as described in Section 5.81.040.
- H. "Medical Cannabis Collective" as used only in this Chapter shall be the same, and as may be amended, as if defined in Section 5.80.010.
- I. "One Parcel of Land" as used only in this Chapter shall mean any single piece of real property as identified by the County Assessor's parcel number (APN) that is used to identify real property, its boundaries, and all the rights contained therein.
- J. "Permittees" as used only in this Chapter are cultivation and manufacturing facilities that have obtained a permit under this Chapter.
- K. "Primary Caregiver" as used only in this Chapter shall be the same, and as may be amended, as if defined in Section 5.80.010.
- L. "Qualified Patient" as used only in this Chapter shall be the same, and as may be amended, as if defined in Section 5.80.010.
- M. "Written Recommendation" as used only in this Chapter shall be the same, and as may be amended, as if defined in Section 5.80.010.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.030 - Permit required.

- A. Except for hospitals and research facilities that obtain written permission for cannabis cultivation under federal law, it is unlawful to establish any cultivation and manufacturing facility without a valid business permit issued pursuant to the provisions of this Chapter. It is unlawful for any entity organized on a for-profit basis, except for hospitals and research facilities, to engage in any medical cannabis cultivation whatsoever.
- B. The City Administrator shall issue, as detailed below, special business permits for the operation of industrial cannabis cultivation processing and manufacturing facilities. In recommending the granting or denying of such permit and in granting or denying the same, the City Administrator shall give particular consideration to the capacity, capitalization, complaint history of the proposed cultivation and manufacturing facility as detailed in Section 5.81.040, and any other factors that in her/his discretion she/he deems necessary to the peace and order and welfare of the public. All applicants shall pay any necessary fees including without limitation application fees, inspection fees and regulatory fees that may be required hereunder.
- C. The City Administrator shall issue in the first year of this cultivation and manufacturing facility program no more than four permits. Two years after the first permit has been issued, the City Administrator shall return to the City Council to report on the development of this program, and determine how additional permits to meet the needs of medical cannabis dispensaries and other lawful cannabis providers shall be administered, if any.
- D.

All cultivation and manufacturing facility permits shall be special business permits and shall be issued for a term of two years, subject to annual review one year from the date of prior issuance. No vested right shall ever inure to the benefit of such permit holder as such permits are revocable at any time with or without cause by the City Administrator subject to Section 5.81.120.

- E. Cultivation and manufacturing facility permits shall be granted to entities operating legally according to State law.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.040 - Industrial cultivation of medical marijuana.

- A. Any use or activity that involves possessing, cultivating, processing and/or manufacturing and/or more than 96 square feet of cultivation area shall constitute industrial cultivation of medical cannabis and shall only be allowed upon the granting of a permit as prescribed in this Chapter. Possession of other types of State or City permits or licenses does not exempt an applicant from the requirement of obtaining a permit under this Chapter.
- B. The proposed location of a cultivation and manufacturing facility shall be in areas where "light manufacturing industrial," or their equivalent use, is permitted under the Oakland Planning Code, as may be amended; provided, however, that no vested or other right shall inure to the benefit of any cultivation and manufacturing facility permittee. Public notice shall be given as provided in Section 5.02.050, and the investigating official referred to in Section 5.02.030 to whom the application shall be referred, shall be the City Administrator.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.050 - Application for permit.

- A. All applicants shall pay an application fee as specified in the Master Fee Schedule.
- B. All applicants shall submit written information to the City Administrator including, but not limited to, plans for security, waste disposal, pest management, product testing, worker safety and compensation, non diversion of product, facility location, capitalization, business plans, applicant complaint history, criminal background checks, and any additional information deemed necessary by the City Administrator.
- C. All applicants shall be ranked by a point or similar system established by the City Administrator based on information submitted by each applicant and any additional information that may be submitted to or discovered by the City Administrator.
- D. All applicants shall demonstrate compliance with State law, during the course of the permit application procedure described under this Section, prior to issuing any permit, and upon the issuance of a permit, thereafter.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.070 - Operating standards.

The City Administrator shall establish operating standards for permittees. Noncompliance of such operating standards shall constitute a breach of the permit issued hereunder and may render such permit suspended or revoked based upon the City Administrator's determination.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.080 - Examination of books, records, witnesses—Information confidential—Penalty.

- A. The City Administrator shall be provided access to any and all financial information at any time, as needed to conduct an audit of the permittees under this Chapter to verify tax compliance under Chapter 5.80 and/or gross receipts tax requirements.
- B. The City Administrator is authorized to examine the books, papers, tax returns and records of any permittee for the purpose of verifying the accuracy of any declaration made, or if no declaration was made, to ascertain the business tax due.

The City Administrator is authorized to examine a person under oath, for the purpose of verifying the accuracy of any declaration made, or if no declaration was made, to ascertain the business tax, registration or permit fees due under this Chapter. In order to ascertain the business tax, registration or permit fees due under this Chapter, the City Administrator may compel, by administrative subpoena, the production of relevant books, papers and records and the attendance of all persons as parties or witnesses.

- C. Every permittee is directed and required to furnish to the City Administrator, the means, facilities and opportunity for making such financial examinations and investigations.
- D. Any permittee refusal to comply with this Section shall be deemed a violation of this Chapter, and administrative subpoenas shall be enforced pursuant to applicable law.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.100 - Liability and indemnification.

- A. To the fullest extent permitted by law, any actions taken by a public officer or employee under the provisions of this Chapter shall not become a personal liability of any public officer or employee of the City.
- B. The permittees under this Chapter hereby agree to save, defend, indemnify and keep harmless the City and its officials, officers, employees, representatives, agents and volunteers from all actions, claims, demands, litigation, or proceedings, including those for attorneys' fees, against the City in consequence of the granting of this permit, and will in all things strictly comply with the conditions under which this permit is granted, if any.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.101 - Residential and individual limits for non-licensed medical cannabis cultivation.

Notwithstanding State law regarding medical cannabis cultivation, no qualified patient or primary caregiver may cultivate medical cannabis in an area of more than 32 square feet on one parcel of land, unless they form a cooperative or collective.

A collective or cooperative of qualified patients or primary caregivers, may cultivate medical cannabis covering an area of no more than 32 square feet in a residential unit or if in a nonresidential building on one parcel of land per each member of the cooperative or collective, up to a maximum of 216 cannabis/marijuana plants within a maximum growing area of 96 square feet indoor or 60 outdoor cannabis/marijuana plants on one parcel of land.

In the absence of a permit under this Chapter, such cultivation shall be subject to the following operating standards:

- A. Cultivation, processing, possession, and/or manufacturing of medical marijuana in any residential areas shall be limited to qualified patients, primary caregivers, and medical cannabis collectives or cooperatives comprised of no more than three qualified patients and/or their primary

caregivers. Every member of the medical cannabis collective or cooperative shall possess an identification card issued by the County of Alameda, or the State of California, or another agency recognized by the City pursuant to California Health and Safety Code Section 11362.7 et seq.

- B. Cultivation, processing, possessing, and/or manufacturing of medical cannabis in residential areas shall be in conformance with the following standards:
1. The residential facility shall remain at all times a residence with legal and functioning cooking, sleeping and sanitation facilities. Medical cannabis cultivation, processing, possession, and/or manufacturing shall remain at all times secondary to the residential use of the property;
 2. Cultivation possession, processing and/or manufacturing of medical cannabis in residential areas shall occur only in a secured residences occupied by the qualified patient or primary caregiver;
 3. No individual residential facility or other facility housing the cultivation, processing and/or manufacturing of medical cannabis shall contain more than 48 ounces of dried cannabis, and/or more than 96 square feet of cultivation area;
 4. If required by the building or fire code, the wall(s) adjacent to the indoor cultivation area shall be constructed with 5/8" Type X fire resistant drywall;
 5. The cultivation area shall be in compliance with the current adopted edition of the California Building Code § 1203.4 natural ventilation or § 402.3 mechanical ventilation (or its equivalent(s));
 6. The cultivation area shall not adversely affect the health or safety of the residence or nearby properties through creation of mold, mildew, dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts, or be hazardous because of the use or storage of materials, processes, products or wastes;
 7. All high amperage electrical equipment (exceeding six amps) used in the cultivation of medical cannabis, (e.g., lighting and ventilation) shall be plugged directly into a wall outlet or otherwise hardwired; the use of extension cords to supply power to high amperage electrical equipment (exceeding six amps) used in the cultivation of medical cannabis is prohibited;
 8. Any electrical rewiring or remodeling shall first require an electrical permit from the City;
 9. The use of butane gas products for personal use medical cannabis cultivation is prohibited; and
 10. From a public right-of-way, there shall be no exterior evidence of medical cannabis cultivation occurring at the property.
- C. If a qualified patient or primary caregiver who is cultivating, possessing, processing and/or manufacturing medical cannabis for personal use at the residence has a doctor's recommendation that the above allowable quantity does not meet the qualified patient's medical needs, the qualified patient or primary caregiver may possess an amount of marijuana consistent with the patient's needs, as specified by such doctor.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.110 - Prohibited operations.

All cultivation, processing, and manufacturing facilities that do not have a permit under this Chapter are expressly prohibited. No use that purports to have cultivated or processed marijuana shall be deemed to have been a legally established use under the provisions of the Oakland Planning Code, the Oakland

- Municipal Code, or any other local ordinance, rule or regulation, and such use shall not be entitled to claim a vested right, legal nonconforming or other similar status.

(Ord. No. 13033, § 3, 7-27-2010)

5.81.120 - Appeals.

Notwithstanding Section 5.02.100, any decision, except for suspension and or revocation, pursuant to this Chapter by the City Administrator or his/her designee shall be final and conclusive, with no appeal to the City Council or any other appellate body. For suspensions and/or revocations an independent hearing officer shall make an initial determination with an appeal to the City Administrator in writing within 14 days of the Administrative Hearing Officer's decision, in accordance with procedures in set forth in Section 5.02.100. The decision of the City Administrator shall be final and conclusive.

(Ord. No. 13033, § 3, 7-27-2010)



CITY OF DEL REY OAKS

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

DATE: December 15, 2015
TO: Mayor Jerry Edelen and Councilmembers
FROM: Daniel Dawson, City Manager
SUBJECT: Appeal of Planning Commission decision relating to 810 Avalon Place

RECOMMENDATION:

The City Council uphold the decision of the Planning Commission allowing the 5 foot retaining wall with attached 6' fence to remain at 810 Avalon Place.

DISCUSSION:

Background

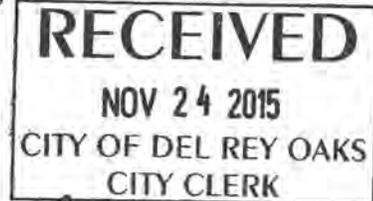
The owner of 810 Avalon Place which sits above grade of 821 Arlington Place constructed a 5 foot retaining wall to retain his property from going into 821 Arlington Place. He also built an attached 6 foot fence (from grade on 821 Arlington Place side) on top of the retaining wall at the rear of his property prior to receiving proper permits. This was reported to the City and the homeowner was required to go before the Planning Commission for approval or denial of the existing structure. Evidence was provided that showed the wall and fence were built entirely on the property of 810 Avalon Place via survey submitted by homeowner.

The Commission received a letter from the owner of 821 Arlington Place stating they felt the wall and fence were built on their property. They were asked to submit a survey that they stated was contradictory to the survey submitted by 810 Avalon Place. No survey was received.

Conclusion

The Planning Commission reviewed all materials received and approved the wall and fence as built. Pending an appeal the homeowner of 810 Avalon Place was to submit plans to the City Building Department for plan check by the licensed City Plans Examiner for structural stability of the retaining wall.

Marlies & James Hammer, Jr.
125 Laureles Grade
Corral de Tierra, CA 93908



November 24, 2015

Planning Commission
City of Del Rey Oaks
650 Canyon Del Rey Blvd.
Del Rey Oaks, CA 93940

RE: Illegal fence encroachment at 821 Arlington Place, Del Rey Oaks, CA 93940

Planning Commission Members:

The purpose of this letter is to appeal the Planning Commission's approval of the eleven foot structure encroaching on our property located at 821 Arlington Place, Del Rey Oaks, CA. The Planning Commission approved the structure without requiring, or being provided with, verification that the homeowner built the structure on his property.

The Planning Commission approved the thirty seven foot long, eleven plus feet high structure, in spite of the fact that the homeowner has only provided a Corner Record of his lot, which is stamped "**In Progress Drawing For Review Purposes Only Not For Construction**", the homeowner has not provided a survey with landmarks, nor has the Planning Commission requested that he do so. We expressed our concern to the Planning Commission that the corner marker, referenced in the Corner Record, had been displaced during the construction of the illegal structure.

To verify the encroachment we requested a full size duplicate of a **SURVEY** of our property dated November 28, 1994, from Philip Pearman, a licensed land surveyor. **When we measured using landmarks on that survey, we were able to verify the encroachment.**

Additionally the illegally built structure is inharmonious and unsightly in appearance and certainly does not fit in with the existing fence lines.

It is also worth noting that the structure was not built by a licensed building contractor, nor was it professionally engineered. There are many structural issues with the structure as it is built. The homeowner also bypassed the inspection process during construction by building the structure illegally.

We urge you to reverse your decision the illegally constructed fence and structure that it rests upon. Failure to reverse your decision of the encroacher's structure will amount to the City of Del Rey Oaks' endorsement of an objectively illegal structure that is currently trespassing on our property.

Sincerely,

A handwritten signature in black ink that reads "Marlies & James Hammer, Jr." in a cursive script.

Marlies & James Hammer, Jr.

**REGULAR MONTHLY MEETING DEL REY OAKS PLANNING
COMMISSION WEDNESDAY, NOVEMBER 4, 2015 AT 6:00 P.M.
CHARLIE BENSON MEMORIAL HALL**

Present: Commissioner Green, Commissioner Donaldson, Commissioner Jaksha,
Commissioner Hayworth, Commissioner Cecilio and Chairman Gaglioti.

Absent: Commissioner Weir

Also Present: City Manager Dawson, 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,
October 14, 2015. *Motion by Commissioner Hayworth to approve, seconded by*

Commissioner Jaksha

No comments

6-0

PUBLIC COMMENT:

None

BUILDING REPORT:

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

NEW BUSINESS: None

OLD BUSINESS:

Applicant's Name:	Ronald Hardy
File Number:	ARC# 15-05
Site Location:	810 Avalon Place
Planning Area:	APN# 012-561-021
Environmental Status:	Categorically Exempt
Project Description:	Requesting Architectural Review for a 5 foot

retaining wall, with an attached 6 foot fence in the rear portion of back yard of the single family dwelling that was built without approval. The Planning Commission recommended to carry the item over from the October 14, 2015, for additional clarification by the Licensed Surveyor that produced the survey in question for the project.

Frank Lucido, Applicant's Surveyor: A Professional Land Surveyor in Del Rey Oaks. Also lives here, and runs practice out of home. Started surveying in 1978; first boss was, at the time, the City Engineer for Del Rey Oaks. Here tonight to demonstrate the surveying service provided Ron Hardy, is accurate. Wants to shed light on the process of determining boundaries of parcels and types of subdivisions. Hopes that this might discourage people from using a public forum to make accusations. Watched the video from last month's meeting, but could not hear what Mrs. Hammer said. Didn't stand in front of the microphone for almost all of her speech.

Mrs. Hammer claims survey isn't accurate. It is and brought documentation to prove it. Mrs. Hammer claims survey isn't certified or recorded with the County. Survey will never be certified or recorded by the County. It gets examined by the County Surveyor and filed in his office, called Corner Records. Brought examples of the many Corner Records have done in and around this neighborhood. She claims to have a letter from her surveyor, but it is unclear who that surveyor is. She claims her surveyor can't survey the property because the point is gone. Received a call from Phil Pearman, surveyor about a month ago. Phil is a respected surveyor, and there is every reason to believe what he says and/or writes. Mrs. Hammer contacted him about the survey, but never mentioned a letter. Phil is the surveyor she calls "hers". I would like to see a copy of that letter. According to the minutes Vice Chair Weir wants the surveyors to show up and fight it out. A surveyor, not a fighter. Would like to discuss this survey with Phil Pearman. Spoke with him last week, he said he can survey this property, but she didn't hire him.

Reviews pictures, maps, and charts in hand out: The Assessor's Map is the place to start. The Deeds, Lot 15 & Lot 21. Existing surveys: 1992 Corner Record #403 and 1999 Corner Record #683. Notice that Corner Record #403 shows Lots 15 & 21 as references with no monuments. Corner Record #683 shows a 2x2 stake was found at the rear corner of Lots 20/21 and replaced with a 3/4" iron pipe. A line of cypress stumps is shown and a view of the rear corner of Lots 20/21 and the 3/4" Iron Pipe that is now out of the ground. A survey done in 1994. The survey shows the rear property line of Lot 15 running through the cypress trees, and shows a fence a few feet to the northeast of rear property line. This survey is consistent with 1992 survey. The survey from 1999 is consistent with both this survey and the one from 1992. This survey in question is consistent with both of these other surveys.

This survey was drawn by Phil Pearman 5 years before the ¾" iron pipe was placed at the rear corner of the lot and this is the very same ¾" iron pipe that Mrs. Hammer claims at the last meeting is the reason that Phil Pearman cannot survey her lot. If he could survey this lot in 1994 and that pipe was not there yet, why can't he do it now? Think's he can, was told he can, but hasn't been hired to do it. Noticed at the last meeting on, Mrs. Hammer spent a substantial amount of time attacking the survey. She wrote a letter to the Planning Commission one week later that states that the survey is correct. Welcomes anyone who might have a question about work. Doesn't appreciate being accused of acts in a public forum. If there is a question about work, my contact information is available to almost the entire world. A phone call, instead of careless accusations, well before the necessary information has been gathered. Returned to the neighborhood to check the fence construction and found the fence is entirely on Mr. Hardy's property.

Commissioner Hayworth: Is there a plus/minus factor with surveying?

Frank Lucido: Factor weights and measures before calculation. 300 foot within 1/8 of an inch. Like comparing a ruler from Staples vs. Office Max.

Commissioner Hayworth: The County?

Frank Lucido: They trust the survey. Or they have the person that challenges it to hire their own surveyor.

Chairman Gaglioti: The State of California issues the license to a Surveyor. State stamp is enough for us to make a decision. It's up to us to make a decision on the application. Thanks Frank.

Mrs. Hammer: If the applicant would have followed the process with flagging, they would have seen that it is encroaching on her property. Fence is higher than 6 feet. Construction does not comply with the codes of the city. Failure to deny this project is in endorsement of the illegally built wall and fence. Muni codes are violated. Number 5 of the Building requirements, fence lines and detail should have been included on the site survey. Jerry Camacho from the County said that Frank hadn't registered the survey with the County.

Chairman Gaglioti: Does staff feel that what was submitted is enough?

City Manager Dawson: Since this is all after the fact with construction, yes it is enough. A site survey is more of a detail that is required to give an idea of where the fence lines, trees, buildings are located on the property. The license surveyor stands by his work and what is left is for this Commission is to approve for Architectural Review.

Frank Lucido: The fence is on Mr. Hardy's property. Jerry Camacho is not the County Surveyor, his name is Michael Getz. He has new standards that all surveyors have to follow. More information is required now. Wanted to include the Garden Center in the submittal to the County. There are always delays, we are all working as fast as we can.

The fact that it doesn't have a number doesn't mean it's not accurate. Explains Planning Commission's role and the site survey and building requirements.

Chairman Gaglioti: There is a process, no more questions or statements. Mrs. Hammer can appeal a decision, if she wishes. This is not the body to figure out setbacks, safety and drainage, that is all during the plan check process for the building permit. It is our job to make sure we have enough information to make a decision.

Commissioner Green: Issues with the way it was done, and how huge it is.

Commissioner Donaldson: The survey is the key, it was done by a licensed and qualified surveyor. That's enough for me. The 6 feet meets the fence requirements and the retaining wall might be needed, dirt would fall without it. Seems like the wall is appropriate.

Commissioner Green: Fence was on a slope and the home owner added fill dirt. There was a wall there before without all that dirt. Didn't like how it was done, very large!

Commissioner Cecilio: Agrees with Commissioner Donaldson on all points.

Commissioner Jaksha: Commissioner Donaldson is right, Lucido is accurate, has done surveys throughout the entire city. Mr. Hardy wanted to clean up and back filled as he should when a wall was constructed.

Chairman Gaglioti: Refer to staff about retaining dirt.

City Manager Dawson: A retaining wall is to retain soil, the fill had to be brought in to back fill. He did what he should have done.

Commissioner Green: Can't let water run on someone else's property. Drain in the wall that drains unto Mrs. Hammer's property.

City Attorney Trujillo: All of those details will be reviewed during the plan check phase.

Commissioner Jaksha: Up to the homeowner to keep the property safe. Commissions job to approve how it looks, after it's approved it will go through plan check.

Commissioner Hayworth: Glad it will go through plan check to deal with drainage and other issues.

Motion by Commissioner Cecilio to approve ARC #15-05 as presented, seconded by Commissioner Jaksha.

No public comment received

Motion passed 5-1 (Commissioner Green abstained)

STAFF REPORT

City of Del Rey Oaks

Office of the City Clerk

DATE: November 4, 2015
TO: Planning Commission
FROM: Karen Minami - Deputy City Clerk
RE: Agenda Item 7.A.- 810 Avalon Place

Applicant's Name: Ronald Hardy
File Number: ARC# 15-05
Site Location: **810 Avalon Place**
Planning Area: APN# 012-561-021
Environmental Status: Categorically Exempt
Project Description: Requesting Architectural Review for a 5 foot retaining wall, with an attached 6 foot fence in the rear portion of back yard of the single family dwelling that was built without approval. The Planning Commission recommended to carry the item over from the October 14, 2015, for additional clarification by the Licensed Surveyor that produced the survey in question for the project.

Recommended Action: Analyze provided material, make appropriate findings, impose conditions as appropriate, and give direction to staff.



CITY OF DEL REY OAKS

Use Permit: [] Conditional [] Minor [] Home Occupational [] Signage [] Auxiliary Building
Variance: [] Yes [] No

Architectural Review Type: [x] Residential [] Commercial

RECEIVED SEP 23 2015 CITY OF DEL REY OAKS CITY CLERK

Applicants Name: RONALD HARDY

Owner's Name: RONALD HARDY

Project Address: 810 AVALON PL DEL REY OAKS CA 93940

Telephone#: 831-402-0300 APN #: 012-561-021

Lot #: 21 Block: - Subdivision: Del Rey Terrace #2

INSTRUCTIONS:

- 1. Briefly, using as much detail as possible, describe the nature of your permit request.
2. For variance request, also include in writing A, B & C of section 17.44.020 along with a details plot plan.

Rebuild 5 FT. High Retaining WALL, And 6 FT. fence in portion of BACK YARD. Retaining wall made of 4x6 Pressure treated Post and 2x12 Pressure treated Boards. A 6 foot Red wood fence will be attached to the top of Retaining wall. WALL AND fence to be Built on REAR Property line.

[] Check here if additional materials are attached.

[Handwritten Signature]
Applicant's Signature

I HAVE RECEIVED A COPY OF THE CITY'S FLAGGING/NETTING POLICY AND UNDERSTAND THE REQUIREMENTS THAT MUST BE MET Initial Here _____

-FOR OFFICE USE ONLY-

APPLICATION # ARC-15-05

DATE: 9/23/15

FEE \$200 CASH/CHECK/CC # 6291

RECEIVED BY: [Handwritten Signature]

DATE SCHEDULED FOR CONSIDERATION Wednesday, Oct. 14th, 2015 @ 6pm

APPROVED _____ DENIED _____ NOV. 4, 2015 @ 6pm

NOTE:

A CORNER RECORD OF THIS SURVEY IS CURRENTLY IN THE SUBMITTAL PROCESS WITH THE COUNTY OF MONTEREY PER CALIFORNIA STATE LAW.



LOT 22
VOL 5 C&T PG 79

LOT 14
VOL 5 C&T PG 79

LOT 21
VOL 5 C&T PG 79

LOT 15
VOL 5 C&T PG 79

LOT 20
VOL 5 C&T PG 79

AVALON PLACE
(A 50 FOOT WIDE CITY STREET)

N25°00'00"W 72.00
37.00

LEGEND:

○ = SET 3/4" IRON PIPE, PLS 8368

● = FOUND 1" IRON PIPE, LS 5958

THIS MAP CORRECTLY REPRESENTS A BOUNDARY SURVEY
PREPARED BY ME AND/OR UNDER MY DIRECTION,
FROM FIELD DATA COLLECTED IN MAY OF 2014.



SKETCH OF SURVEY

FOR

LOT 35

VOLUME 5 OF CITIES AND TOWNS AT PAGE 79
OFFICIAL RECORDS OF MONTEREY COUNTY

CITY OF DEL REY OAKS COUNTY OF MONTEREY STATE OF CALIFORNIA

PREPARED FOR

Ron Hardy

by LUCIDO SURVEYORS  Del Rey Oaks, California

SCALE: 1" = 40'

PROJECT No. 1385

JANUARY 2015

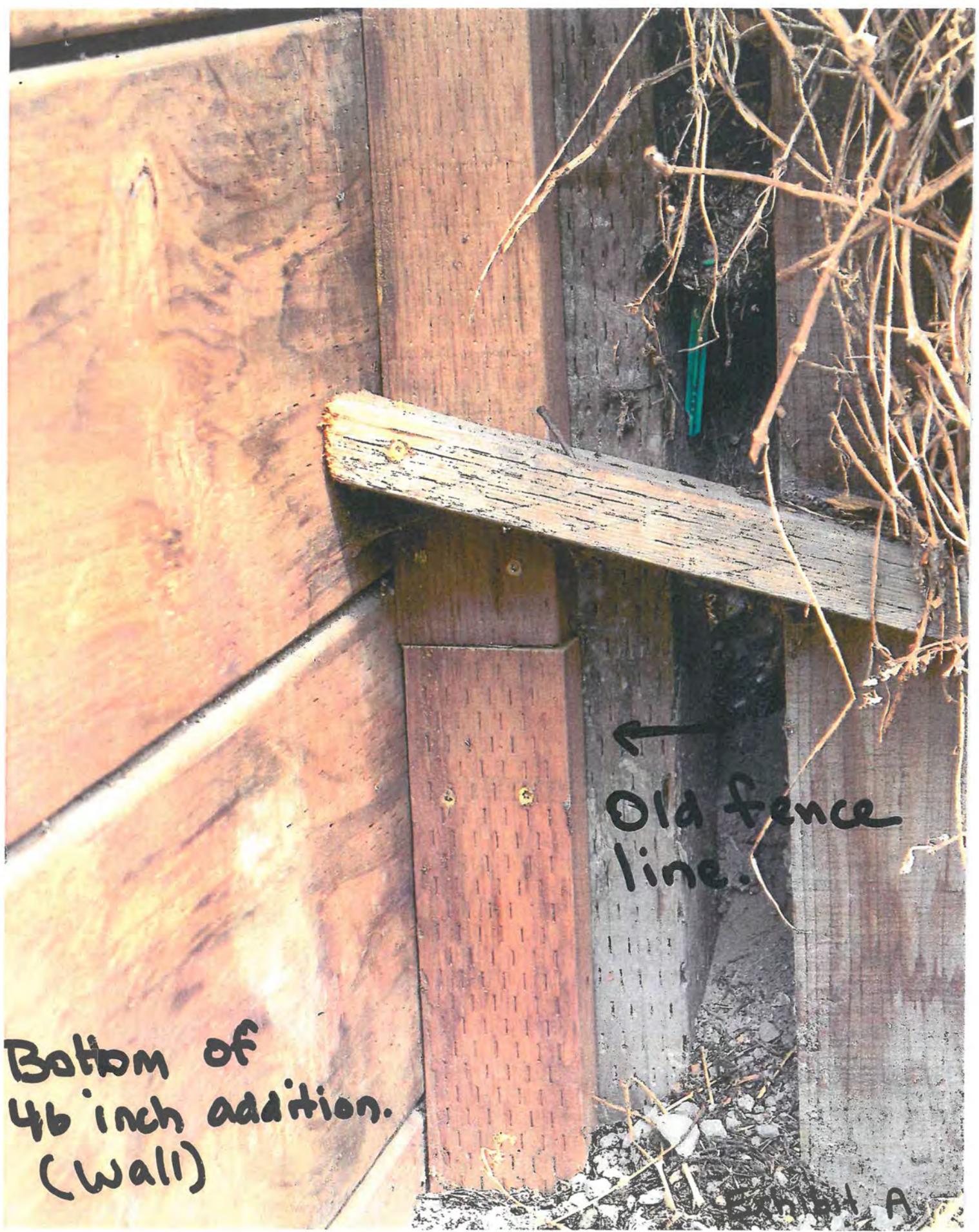
Exhibit A



Exhibit A

Bottom of
46 inch addition.
(wall)

←
Old fence
line.





46 inches



↑ Old fence line

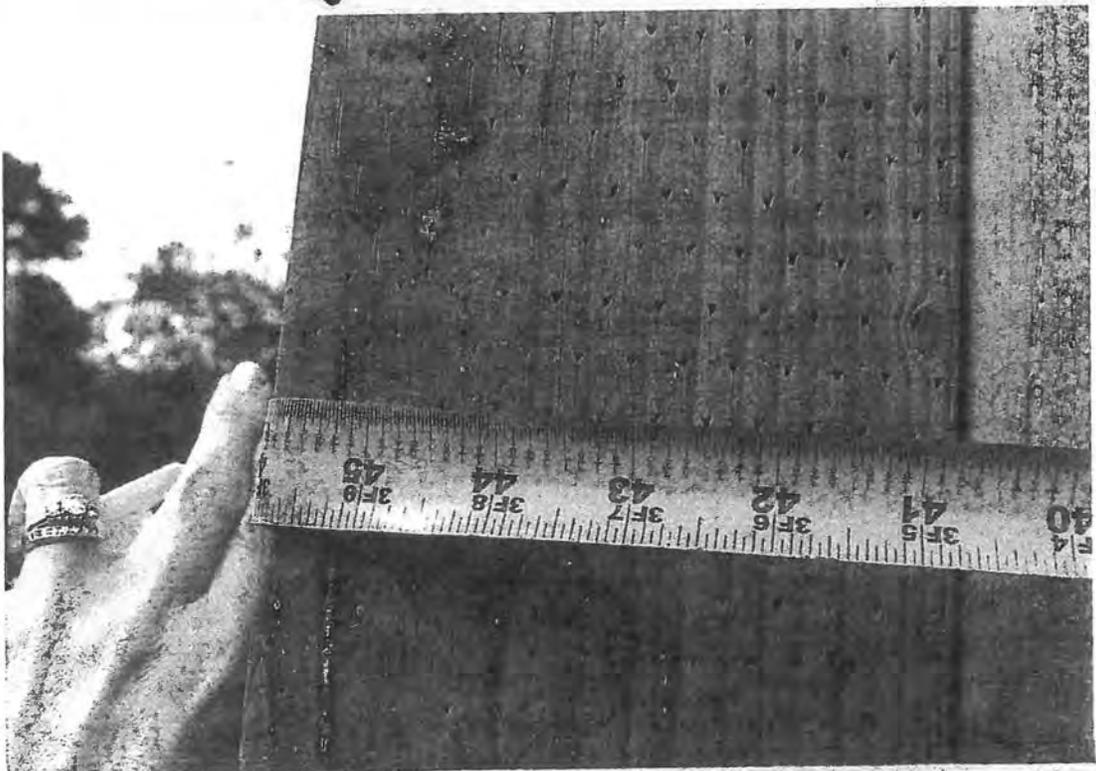


Exhibit A

Exhibit B



CITY OF DEL REY OAKS

Use Permit: [] Conditional [] Variance: [] Yes [] No
Choose all that Apply: [] Minor [] Home Occupational [] Signage [] Auxiliary Building

Architectural Review: [] Residential [] Commercial RECEIVED SEP 23 2015 CITY OF DEL REY OAKS CITY CLERK

Applicants Name: RONALD HARDY
Owner's Name: RONALD HARDY
Project Address: 810 AVALON PL DEL REY OAKS CA 93940
Telephone#: 831-402-0300 APN #: 012-561-021
Lot #: 21 Block: - Subdivision: Del Rey Terrace #2

INSTRUCTIONS:

- 1. Briefly, using as much detail as possible, describe the nature of your permit request.
2. For variance request, also include in writing A, B & C of section 17.44.020 along with a details plot plan.

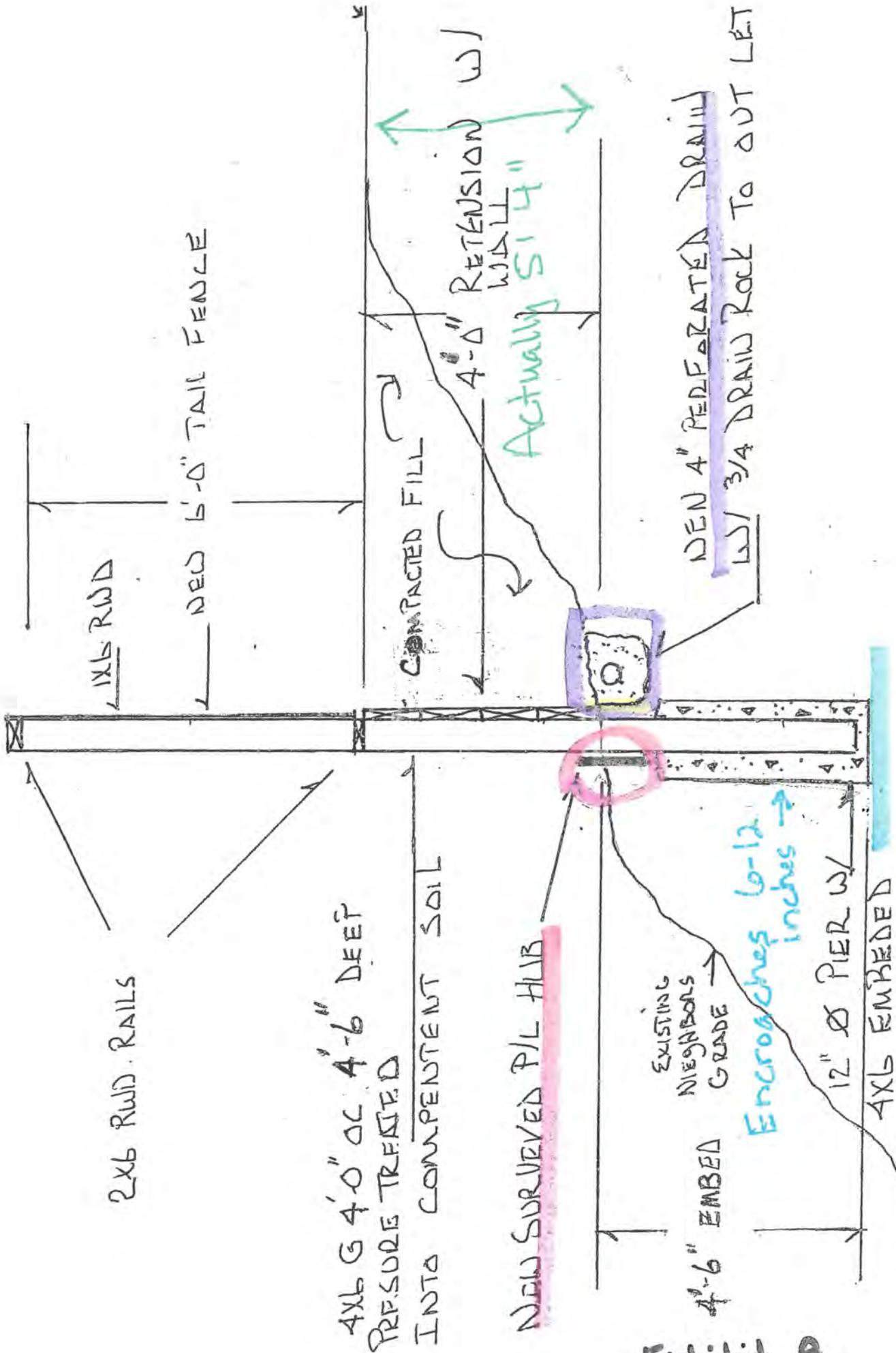
Actually, new construction!
Rebuild 5 FT. High Retaining Wall, And 6 FT. fence in portion of Back yard. Retaining wall made of 4x6 Pressure treated Post and 2x12 Pressure Treated Boards. A 6 foot Red wood fence will be attached to the top of Retaining wall. Will add fence to be built on Real Property line.

[] Check here if additional materials are attached.

[Signature]
Applicant's Signature

I HAVE RECEIVED A COPY OF THE CITY'S FLAGGING/NETTING POLICY AND UNDERSTAND THE REQUIREMENTS THAT MUST BE MET Initial Here

-FOR OFFICE USE ONLY-
APPLICATION # ARC-15-05 DATE: 9/23/15
FEE \$200 CASH/CHECK/CC # 6291 RECEIVED BY: [Signature]
DATE SCHEDULED FOR CONSIDERATION Wednesday, Oct. 14th, 2015 @ 6pm
APPROVED _____ DENIED _____



2x6 RWD. RAILS

1x6 RWD

NEED 6'-0" TAIL FENCE

4x6 G 4'-0" OR 4'-6" DEEP
PRESSURE TREATED
INTO COMPACTED SOIL

COMPACTED FILL

4'-0"

RETENTION WALL

NEW SURVEYED P/L HUB

Actually 5'4"

EXISTING NEIGHBORS GRADE

4'-6" EMBED

Encroachments 6-12 inches →

4" PERFORATED DRAIN
3/4" DRAIN ROCK TO OUTLET

12" Ø PIER W/

4x6 EMBEDDED

Exhibit B

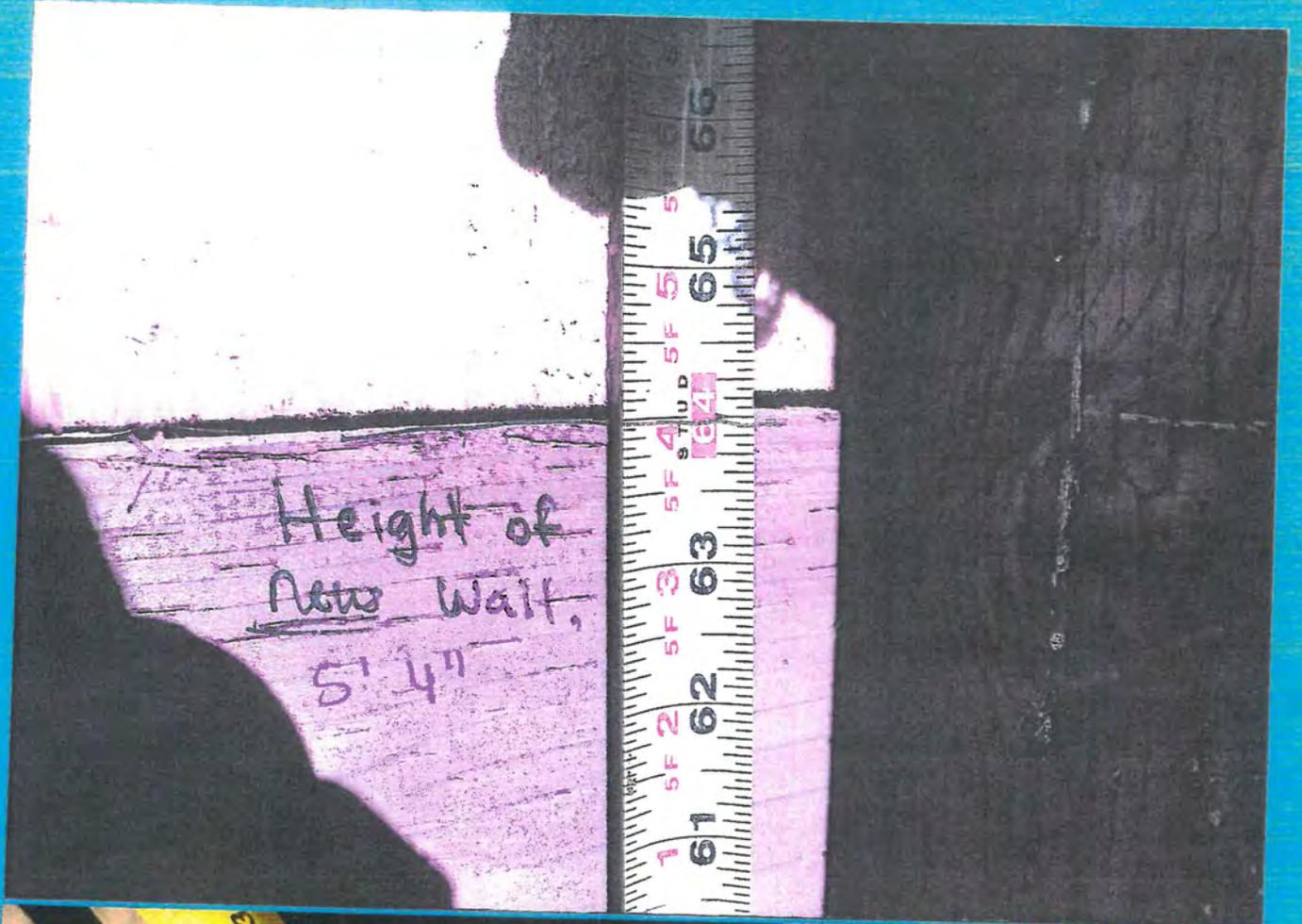


Exhibit C



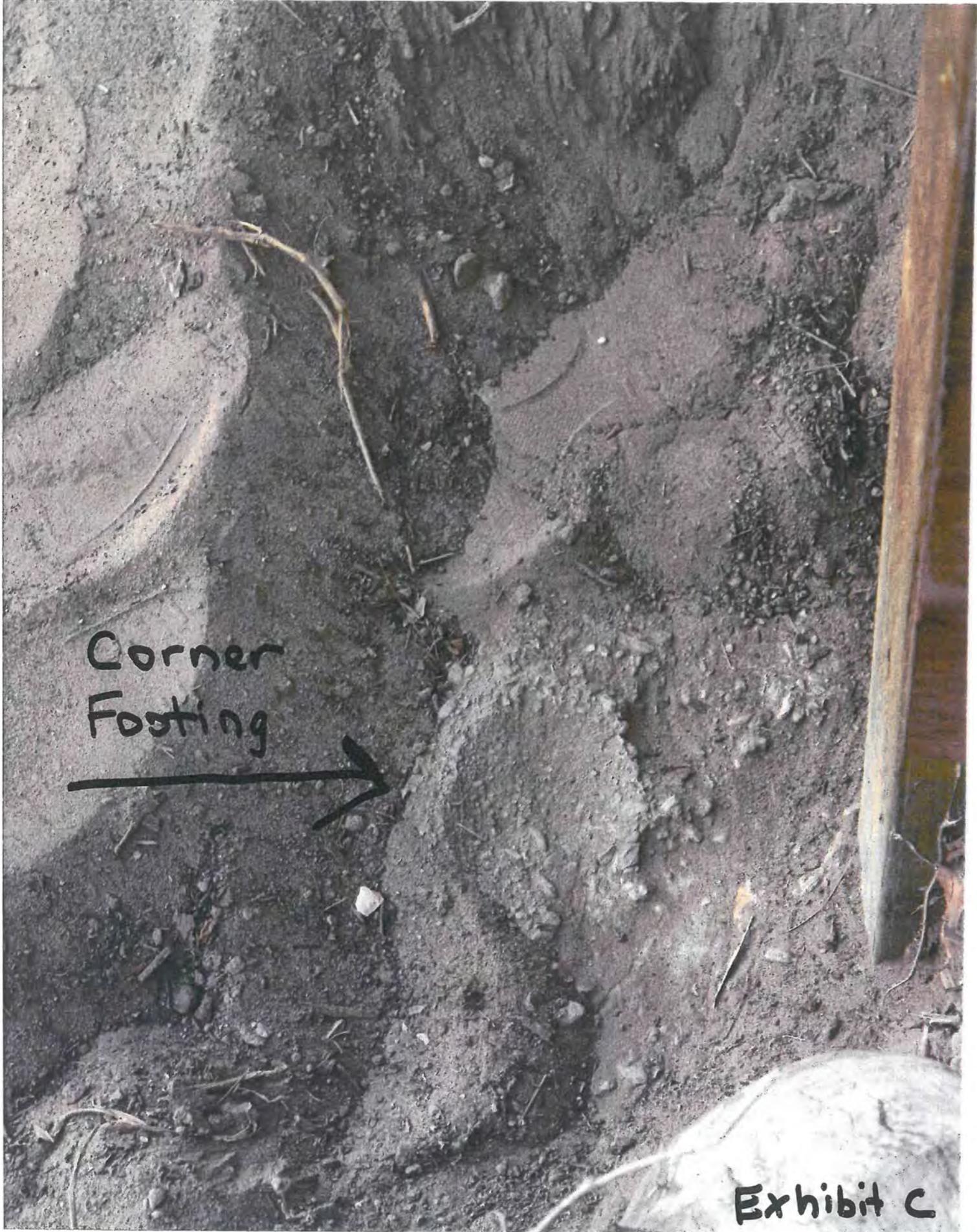
"New survey
hub"



Exhibit C



Marker
←
as shown
above.



Corner Footing



Exhibit C



Another footing

Exhibit D

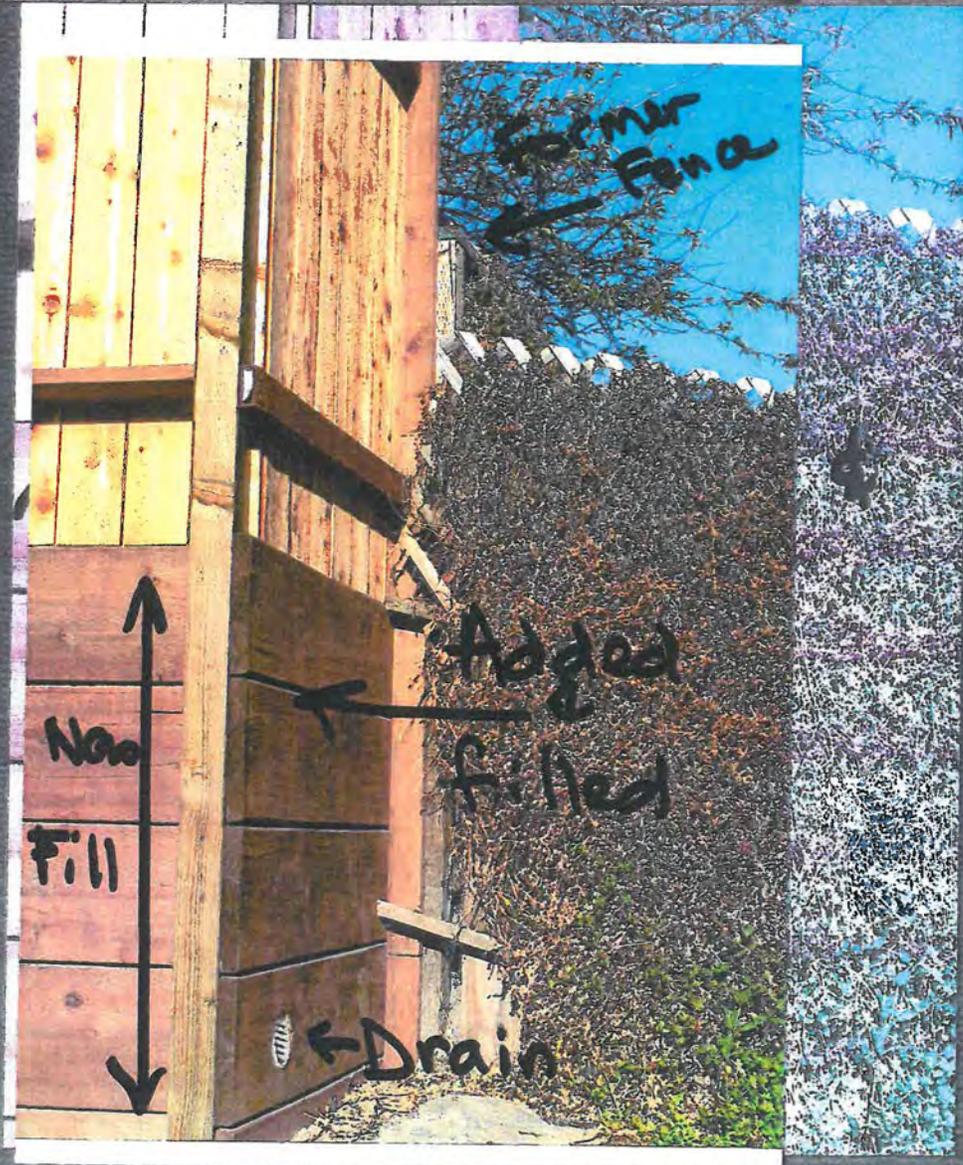


Exhibit D



Exhibit B

Jim Hammer
Marlies Hammer
125 Laureles Grade
Corral de Tierra, CA 93908

October 21, 2015

Planning Commission
City of Del Rey Oaks
650 Canyon Del Rey Blvd.
Del Rey Oaks, CA 93940

Re: Illegal fence encroachment at 821 Arlington Place, Del Rey Oaks, CA 93940-5607

Planning Commission Members:

We own the residential property located at 821 Arlington Place, Del Rey Oaks, CA 93940-5607 (hereinafter, "our property"). For the past 32 years, our family enjoyed the preexisting six-foot high fence (hereinafter, "the original fence") that separated our property line from the neighboring property line at 820 Avalon Place, Del Rey Oaks, CA 93940-5608 (hereinafter, "the adjoining property"), in harmony and without issue.

However, in August, 2015, while visiting our property we noticed that the occupant in the adjoining property (hereinafter, "the encroacher") removed the original fence that had separated our properties for at least 32 years. Instead of building a similar fence in the same location as the original fence, the encroacher constructed an 11-foot high fence (hereinafter, "the encroaching fence") that is currently encroaching upon my property by six to twelve inches. *See Exhibit A.* The construction workers' presence on my property during their construction of the encroaching fence constitutes a legal trespass.

As described in the encroacher's permit application and as depicted in the drawings submitted by the encroacher post-construction, the face of the fence was built on our adjoining property lines. Therefore, the footings necessarily encroach onto our property by six to twelve inches. *See Exhibit B.* Photos of the encroacher's new property corner stakes clearly show the fence post on the property line with the corresponding footings encroaching onto our property. *See Exhibit C.*

Secondly, the encroacher added to the encroaching fence, a drain at the base (*see the encroacher's drawing*) that will collect storm water from at least 37 linear feet along the encroacher's rear yard. This storm water will flow into a channel and be released into a single outlet that drains directly down to our house. *See Exhibit D.*

Finally, the encroaching fence and corresponding wall structure containing the illegal storm drain is ten feet above grade and improperly engineered given the total height of the encroaching fence, soil conditions, and effects from the wind. The encroacher has provided no engineering documentation demonstrating that this uninspected encroaching structure will withstand the elements. To the contrary, it may very well collapse.

The encroaching fence is illegal. Accordingly, the Del Rey Oaks Planning Commission should reject its approval. If improperly approved, we will resort to legal action, as we have already consulted an attorney. We hope that we may instead reach a more amicable resolution promptly.

Your thorough attention to this matter is appreciated.

Sincerely,

Handwritten signatures of Jim Hammer and Marlies Hammer in blue ink.

Homeowners of 821 Arlington Place, Del Rey Oaks, CA 93940-5607
Jim Hammer
Marlies Hammer

✓ Cc: Christina Trujillo, City Attorney

TO: Honorable Mayor Edelen and City Council
DATE: December 15, 2015
FROM: Christina Trujillo, City Attorney
SUBJECT: Consulting Business not in conflict with CM duties/ Employment Contract Language

RECOMMENDATION

The Employment Contract with the City Manager (Daniel Dawson) dated February 21, 2012 contains language that indicates City Council approval, in Open Session should be obtained, to allow the City Manager to conduct Consulting work which is not in conflict with duties and responsibilities of employment as the City Manager of the City of Del Rey Oaks.

BACKGROUND

The City Manager desires to conduct Consulting work on a limited basis and not in conflict with his responsibilities as the City Manager of the City of Del Rey Oaks. The desire to perform limited consulting is a preparatory step to his eventual retirement from the City of Del Rey Oaks in the next few years. Mr. Dawson has partnered with his daughter, who lives in Lehi, Utah and is a CPA with experience in business start-ups, in a Consulting Business that will help small business owners create efficiencies and economic savings. Currently Mr. Dawson has no clients in Monterey County. He will not work for any clients on the Monterey Peninsula but will potentially operate on a limited basis in the Salinas Valley. Such work will be limited to after hours, weekends and every other Friday as needed to conduct the limited scope of work.

He has asked for my legal opinion as the language in his contract outlines the requirement for Council approval in an open session for "said Employment" but does not specifically mention Self Employment. Both the City Manager and myself agree, that in order to be transparent and to avoid the perception of conflict and non-transparency, the broad language in his contract should be interpreted to include self employment within the definition of "said Employment".

The specific Contract language is stated in **"Terms and Conditions" 2. "Continuation of Services"** **"Employee will continue work on the services to be provided hereunder and as outlined in the original Contract for Services dated August 3, 2009. Employee agrees to remain in the exclusive employ of City during the term of this agreement; unless said employment is approved by the City Council in an open meeting"**.

CONCLUSION

Staff recommends that the approval or denial of Mr. Dawson's desire to conduct consulting work on a limited and non-conflicting basis be considered by the City Council in open session.



KING CITY POLICE DEPARTMENT

Anthony J. Sollecito, Chief of Police

415 Bassett Street

King City, CA 93930

Phone 831.385.4848 Fax 831.385.4976

November 5, 2015

Chief Ron Langford
Del Rey Oaks Police Department
650 Canyon Del Rey Road
Del Rey Oaks, CA 93940

Dear Chief Langford,

Ron

On the evening of November 3, 2015, a bomb threat directed at Chalome Peaks Middle School was phoned into the Monterey County Communications Center advising that a bomb would detonate during school hours on November 4th. A decision was made by the school district to close all King City elementary and middle schools on November 4th. As a result 2,600 students could not go to school that day, and parents were very concerned about sending their students back, particularly to Chalome Peaks.

I requested a call be placed to Monterey County Sheriff's Office and the prison to see if a bomb dog was available. Neither had a dog available, but a suggestion was made to call Del Rey Oaks PD.

You immediately volunteered the services of Reserve Police Officer Chris Salopek and his bomb dog (whose name I failed to get). Officer Salopek responded to King City as quickly as possible, met with Commander Tirado for briefing, and did an extensive search of the school, fortunately finding nothing. As a result of this search, parents were much more at ease about sending their children back to the school. Officer Salopek and his dog represented your agency in a very professional matter.

Please express my appreciation to Officer Salopek. I also appreciate the cooperative relationship we have had over the years and your willingness to assist other local agencies.

Sincerely,

A handwritten signature in black ink that reads "Tony".

Anthony J. Sollecito
Chief of Police

"The mission of the King City Police Department is to work in partnership with the community to protect life and property, solve neighborhood problems, and enhance the quality of life in our city."

W h a t H a p p e n s N e x t : 2 0 1 6

U . S . A r m y F o r t O r d C l e a n u p a l o o k a h e a d

F e b r u a r y

February 27

Fort Ord Community Involvement Mobile Workshop (Bus Tour / Open House).

FOCUS: Groundwater and Soil Cleanup, Landfill, and Environmental Services Cooperative Agreement

Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 a.m.

Tour 2 Departs at 11:45 a.m.

M a r c h

March 1

Technical Review Committee, 10:00 a.m. – 12:00 p.m.

Location: Fort Ord Base Realignment and Closure (BRAC) Office, Building 4463, Ord Military Community

Topics:

- Review of Community Comments from Community Involvement Workshop
- Updates Groundwater and Soil Cleanup, and Landfill
- Environmental Services Cooperative Agreement

A p r i l

Earth Day Information Booth - California State University Monterey Bay (CSUMB)

Earth Day Information Booth - Presidio of Monterey

April 14-17 Information booth at the Sea Otter Classic

Will share a booth with Bureau of Land Management Fort Ord National Monument

M a y

May – Date To Be Determined (based on rainfall, height of wildflower season)

Fort Ord Community Involvement Workshop (Guided Nature Walk Inside the Impact Area)

Topics:

- Munitions clearance
- Prescribed burns
- Munitions Site Security
- Habitat Management

J u n e

Issue Fort Ord Annual Report

Begin Registration for Prescribed Burn Direct Notification Program

J u l y

Continue Prescribed Burn Outreach/Registration for Direct Notification Program

July 16

Fort Ord Community Involvement Mobile Workshop (Bus Tour / Open House).

FOCUS: Munitions Clearance, Munitions Site Security, Prescribed Burns, Habitat Management, and Environmental Services Cooperative Agreement

Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 a.m.

Tour 2 Departs at 11:45 a.m.

July 19

Technical Review Committee, 10:00 a.m. – 12:00 p.m.

Location: BRAC Office, Building 4463, Ord Military Community

Topics:

- Review of Community Comments from Community Involvement Workshop
- Munitions clearance, Prescribed Burns, Munitions Site Security and Habitat Management
- Environmental Services Cooperative Agreement

A u g u s t

Continue Prescribed Burn Outreach/Registration for Direct Notification Program

S e p t e m b e r

Continue Prescribed Burn Outreach/Registration for Direct Notification Program

September 2

Information Booth at the Monterey County Fair

O c t o b e r

Continue Prescribed Burn Outreach/Registration for Direct Notification Program

October Date to be confirmed

Bureau of Land Management Public Lands Day

Location: Various Backcountry Locations at Fort Ord

Join other volunteers to help with Fort Ord projects including: habitat restoration, trash pick-up, and trail maintenance.

N o v e m b e r

Continue Prescribed Burn Outreach/Registration for Direct Notification Program

Small Community Group Meetings and Tours

D e c e m b e r

No meetings/events scheduled