



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, NOVEMBER 15, 2016 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. PRESENTATION:

Community Choice Energy Aggregation

Virginia Johnson, Office of 5th District Supervisor Bruce McPherson

6. CONSENT AGENDA:

A. MINUTES:

1. October 25, City Council Meeting
2. October 12, 2016, Planning Commission Meeting

B. MONTHLY REPORTS:

1. Claims, October 2016
2. Unpaid Bills Detail, All
3. Financials, October 2016 vs. October 2015
4. Fire Department Response Report, October 2016

5. Police Activity Report, October 2016

C. MISCELLANEOUS

1. Strategic Planning Matrix

7. OLD BUSINESS:

Action Item

A. Traffic Calming on Portola, Carlton and Quendale

8. NEW BUSINESS:

Action Items

A. Consider Ordinance 287, An Ordinance of the City Council Adopting Chapter 10.22 Stopping, Standing and Parking Prohibiting the Parking of Recreational Vehicles, Trailers and Prohibited Vehicles on the streets, alleys, public right-of-ways and publicly owned lots. *(Second Reading)*

B. Consider City Council Response to Grand Jury Report

9. STAFF REPORTS:

A. City Manager Report

10. MAYOR AND COUNCIL REPORTS

11. CORRESPONDENCE:

A. Monterey County Sheriff's Office Letter of Appreciation

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

A. None

13. SET NEXT MEETING DATE: Establish Tuesday, December 13, 2016, at 6:00 P.M. as the date and time of the Council's next regular meeting.

14. ADJOURNMENT

Information distributed to the Council at the meeting becomes part of the public record. A copy of written material, pictures, etc. must be provided to the secretary for this purpose. All enclosures and materials regarding these agenda items are available for public review at the Del Rey Oaks City Hall, 650 Canyon Del Rey Road, Del Rey Oaks.

**CITY OF DEL REY OAKS CITY COUNCIL REGULAR MEETING
CONVENED AT 6:00 P.M. ON TUESDAY, OCTOBER 25, 2016 IN THE
CHARLES BENSON MEMORIAL HALL, CITY HALL**

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

Absent: None

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 pm and roll call was taken.

PLEDGE OF ALLEGIANCE: Led by Council Member Allion

INVOCATION: Reverend Bob Hellam of Church of the Oaks.

PUBLIC COMMENT: None

PROCLAMATION:

K-9 Ares Retirement: Chief Langford spoke on the career of Ares with the DROPD, the value of his time with the City and the K-9 program and its impact on the department and residents of Del Rey Oaks. He introduced a PowerPoint presentation and presented K-9 Officer Laurits and Ares with a plaque, portrait and proclamation.

Mayor Edelen: Read the proclamation into the record and presented it to Officer Laurits.

Officer Laurits: Thanked Chief Langford for helping him to start the K-9 program.

Monterey County Communications Center: Announced the official retirement of Del Rey Oaks' first K-9 Ares and logged him off duty for the last time.

Note: Ares will spend his retirement with his family David, Katie, Emma and Kit Laurits.

PRESENTATION:

California-American Water Peninsula Pipeline

Ian Crooks, California American Water: Gave an in-depth presentation on the new water pipeline that will be placed underground throughout the entire peninsula. California American Water will construct approximately 22 miles of pipeline, pump stations and storage facilities that will deliver desalinated water to the company's

100,000 residential and commercial customers on the Monterey Peninsula as part of the proposed Monterey Peninsula Water Supply Project. During construction you can get direct information by calling the construction hotline 831-646-3297.

Council Member Allion: Thanked Cal-Am for working with the Water Recourses Board. This project and Pure Water Monterey are going to be the future of our water on our peninsula.

City Manager Dawson: Why is the pipeline going over Highway 68 instead of underground?

Ian Crooks: Can't bore into the cliffs along the highway they are too steep and Caltrans will not allow them to dig under Highway 68.

CONSENT AGENDA:

A. MINUTES

1. September 23, 2016 City Council Meeting

B. MONTHLY REPORTS

1. Claims, September 2016
2. Unpaid Bills Detail, All
3. Financials, September 2016 vs. September 2015
4. Fire Department Response Report, September 2016
5. Police Activity Report, September 2016

C. MISCELLANEOUS

1. Strategic Planning

Motion to approve consent agenda: Vice Mayor Clark

Second: Council Member Lintell

Public Comment: None

Motion passed: 5-0

City Manager Dawson: Strategic Planning will be in the packet for every meeting.

OLD BUSINESS:

The Council considered ITEM 8.A., Traffic Calming on Portola, Carlton and Quendale

City Manager Dawson: No meeting because we are waiting to hear from Mr. Higgins.

Council Member Lintell: When will stop signs be placed?

City Manager Dawson: November 8th.

Public Comment:

Beth Bennoit, Portola Dr.: Wondered if the notices went to Cul-de-sacs also?

ATTCM/Deputy City Clerk Carvalho: Yes, the mailing included all the cul-de-sacs.

NEW BUSINESS:

The Council considered **ITEM 9.A.**, Consider Ordinance 287, An Ordinance of the City Council Adopting Chapter 10.22 Stopping, Standing and Parking Prohibiting the Parking of Recreational Vehicles, Trailers and Prohibited Vehicles on the streets, alleys, public right-of-ways and publicly owned lots.

City Manager Dawson: This is one of a package of ordinances directed to be brought to the Council and is a carbon copy of the one passed by the City of Seaside. This is the first reading.

City Attorney Trujillo: Essentially restricts parking on public property and streets of RV's and Trailers.

Council Member Allion: Should we have language limiting the amount of time that someone can leave it parked for loading and unloading. Wants to make sure that this is enforceable.

City Attorney Trujillo: We can put a time limit on it.

Council Member Allion: Add maximum of 48 hours to C. page 2

Vice Mayor Clark: Can we put something in about pods?

City Attorney Trujillo: She will look at statute and can look at language.

Mayor Edelen: Probably can't have it in this ordinance.

Council Member Allion: This ordinance is for moving vehicles.

Public Comment:

Barbara Kimball, Rosita: Most of the people use them for moving. In her experience.

Mayor Edelen: City Attorney get with City Manager to discuss pods specifically.

Council Member Ventimiglia: Is this any recreational vehicle or a specific size?

City Attorney Trujillo: All recreational vehicles doesn't matter the size.

Council Member Allion: Were you referring specifically to vans?

Council Member Ventimiglia: Yes

Council Member Allion: There is a limitation of the height, less than 9 feet is not considered.

Mayor Edelen: Asked for a motion to wave the full reading of the ordinance.

Motion: *Vice Mayor Clark*

Second: *Council Member Allion*

City Manager Dawson: Vans would still fall under the vehicle codes 72 hour rule parking on the street.

The Council considered **ITEM 9.B.**, Consider Resolution 2016-18, Del Rey Oaks Citizen's Action Group

City Manager Dawson: There was some question about what the DROCAG can and cannot use in city facilities. This thanks them for their service and also gives them permission to use the City Hall, Old Town Hall, Kiosks, etc. This is not a gift of public funds. This is acknowledging that they support the city and we support them.

Mayor Edelen: Noted that item 2.C. of the resolution they are taking out the portion about 501(3)(C).

Vice Mayor Clark: Asked that language be added to include the use of the bulletin board and information center in City Hall.

Council Member Lintell: The City staff has been printing the flyers for the DROCAG. The DROCAG supplies the paper and the city staff copies them. Wants this put in the resolution too.

City Attorney Trujillo: Recommends not adding too much detail to this resolution. Feels using the copier is using public funds. Saying it's okay but don't put it in the resolution.

City Manager Dawson: 2.D. covers this if the wording says city facilities or resources. Suggests coming before the council if something comes up out of the ordinary.

Public Comment:

Mayor Edelen: Announced that DROCAG President David Kimball is here.

David Kimball, Rosita: Next big event is Santa's Workshop on December 4th. The tri-fold they did was not printed by the City. The events are the ice cream social, garage sale, city picnic and Santa's workshop. The kids love seeing Santa arrive in the MRAP. Grateful to Kim and Karen for their assistance. DROCAG has purchased lots of cleaning supplies that can be used by anyone who rents the Old Town Hall. They will be cleaning up all the weeds out front of the old town hall.

City Attorney Trujillo: On 2.C. we crossed out "which is open to any 501(3)(C) organization. By allowing the DROCAG to do this you have to allow other non-profits to do that as well.

David Kimball: DROCAG does not have access to the locked kiosks. They are given to the City for approval.

Vice Mayor Clark: Any 501(3)(C) has to help the city though.

City Attorney Trujillo: Its freedom of speech, so no you can't tell another non-profit they can't put something in whether they support the city or not.

Mayor Edelen: Leave the language in about 501(3)(C).

City Manager Dawson: This was to make this DROCAG specific. It's a given that any 501(3)(C) can post, it doesn't need to be stated.

Council Member Lintell: This is to recognize the DROCAG, not all 501(3)(C).

- | | |
|------------------------|--|
| Motion: | <i>Vice Mayor Clark moved to approve with removal of 501(3)(C) and add bulletin board and information desk in City Hall and add "or city resources" to letter D.</i> |
| Second: | <i>Council Member Lintell</i> |
| Public Comment: | <i>None further</i> |
| Motion passed: | <i>5-0</i> |

The Council considered **ITEM 9.C.**, Amendment to Memorandum of Understanding Concerning Loan Repayment to the Fort Ord Reuse Authority of the Pollution Legal Liability Insurance Loan.

Mayor Edelen: Asking for an amendment to the MOU for loan repayment for the pollution liability insurance loan. Former developer absconded with funds. The FORA board, Frank O’Connell asked the board to lower the finance rate because it’s excessive. Can’t give DRO a break without giving any other city a break. Asking that the amendment be considered valid.

Council Member Allion: What is the balance?

Mayor Edelen: \$659,257

City Manager Dawson: This started out higher but we’ve paid some off and the balance will be folded into the profits of the future developer.

Council Member Allion: Is this 5% interest being added into the principal and then paying 5% on that? We need to pay off that balance consistently so we don’t keep adding on interest every year.

Mayor Edelen: Looking like we will have the development which will get this paid off quickly.

Council Member Allion: Asks that this be added into the budget.

City Manager Dawson: Suggests that the budget committee meet about this and discuss adding the payments to the budget.

Motion to approve: Council Member Ventimiglia

Second: Vice Mayor Clark

Public Comment: None

Motion passed: 5-0

The Council considered **ITEM 9.D.**, Community Choice Energy Aggregation

Council Member Allion: There is a possibility of the communities joining together to purchase our own energy for our own use. This entity would use the profits to invest in energy. The question is does this really make sense. We would be collaborating with San Benito County, Santa Cruz and other Counties. Power would still be delivered by PG&E but it gives the community a different option on how it gets its power, specifically alternative energy sources (renewable).

City Manager Dawson: They have experimented in northern California. Has concerns. We would get ¼ of 1 vote on a joint powers authority. Other concern is PG&E is a franchisee so we could be cutting ourselves off of funding. Would the JPA be a franchisee? That’s the question. Doesn’t have enough information.

Council Member Allion: Recommends that someone from the Community Choice Energy Aggregation come give us a presentation.

Mayor Edelen: Once they have their information set then yes. Seems there needs to be more answers.

Council Member Allion: Feels they have these answers and thinks we should at least invite them in. Doesn't have feeling for or against.

Council Member Lintell: Can someone see if they have the details?

Council Member Allion: They do have them.

City Manager Dawson: County Council has a liaison so will contact.

Vice Mayor Clark: She just switched to Tiger Gas and it is a cheaper way to have your gas delivered and PG&E did agree it is cheaper so she switched.

STAFF REPORTS:

City Manager Dawson: Attended FORA consistency determination talks and came to an agreement, was presented to the Planner's Board today and will go to the Admin Board tomorrow. We are well on our way to getting entitled and pulling permits and grading plans. Announced that M.L. Carter is no longer employed by the City. They have contracted with Joe Johnson to come back part time to work for us under his own contractor's license.

Council Member Lintell: Will he be given lists of what needs to be done so he gets things done?

City Manager Dawson: You need to be a self-starter and he knows Joe is that. He sees things that need to be done and he does them.

COUNCIL REPORTS:

Council Member Allion: Attended Cal-Am pipeline ceremony and then attended the Pure Water Presentation and you can go out and see how this works through the Water Pollution Control District. Will be stepping down from the chair at the end of December.

Council Member Lintell: Attended Seaside Sanitation which was brief and attended the DROCAG to plan for the Santa's workshop and the strategic planning meeting.

Vice Mayor Clark: Missed RTA, was ill. Attended MST was a lot of talk about union contracts.

Council Member Ventimiglia: Attended community human services and are now accredited. Money donated to Genesis house. Finished the blacktop at Genesis house. Attended AMBAG with overview of 2018 road forecast. Draft for all the overall work to be done. Community Human Services and AMBAG reports will be on the information desk. Mosquito Abatement also attended.

Mayor Edelen: Attended Monterey Leadership luncheon and used humor rather than boring statements. Strategic planning went very well. Veteran's Cemetery grand opening finally happened. Met with leadership group at DLI, attended opening of VA Clinic on Ft. Ord. Attended with Dennis (Allion) the groundbreaking of the water pipeline. FORA consistency is happening and our project is coming up soon. Safety Saturday and our MRAP was the hit.

CORRESPONDENCE:

Mayor Edelen: Announced the correspondence.

CLOSED SESSION: None

7:49 p.m.: Adjourned to next meeting date of Tuesday, November 15, 2016 at 6 pm.

Attest:

Date:



CITY OF DEL REY OAKS

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

October 6, 2016

-NOTICE-

NOTICE IS HEREBY GIVEN THAT THE REGULAR
DEL REY OAKS PLANNING COMMISSION MEETING:

WEDNESDAY, OCTOBER 12, 2016 AT 6:00 P.M.

HAS BEEN CANCELLED
DUE TO LACK OF ITEMS TO BE HEARD

THE NEXT REGULAR SCHEDULED PLANNING COMMISSION
MEETING WILL BE HELD ON:

WEDNESDAY, November 9, 2016 AT 6:00 P.M.

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

KAREN MINAMI
Deputy City Clerk

CITY OF DEL REY OAKS

Claims Report

October 2016

Date	Num	Name	Memo	Amount
ADAMSON POLICE PRODUCTS				
10/17/2016	16057	ADAMSON POLICE PRO...	INV 223142 AMMO	833.83
10/27/2016	16090	ADAMSON POLICE PRO...	INV 225412 AMMO	1,388.62
Total ADAMSON POLICE PRODUCTS				2,222.45
AFLAC				
10/17/2016	16058	AFLAC	SEPT 16 EMPLOYEE PAID PREMIUM INV. 972961	83.90
Total AFLAC				83.90
AT&T CAL NET 2				
10/17/2016	16059	AT&T CAL NET 2	PHONE 8/19/16-9/18/16	266.61
Total AT&T CAL NET 2				266.61
BETTER VIEW WINDOW CLEANING				
10/17/2016	16060	BETTER VIEW WINDOW...	CITY HALL, CHAMBER, POLICE DEPARTMENT WINDOW CLEANING 9/30/16	300.00
Total BETTER VIEW WINDOW CLEANING				300.00
BOURQUIN, CHRISTOPHER L				
10/19/2016	16088	BOURQUIN, CHRISTOPH...	Reim for Supervisor Training 10/2/16-10/14/16 (Post Reimbursable, \$128.00 a day)	2,976.96
Total BOURQUIN, CHRISTOPHER L				2,976.96
BROWNELLS, INC.				
10/27/2016	16091	BROWNELLS, INC.	MISC. POLICE EQUIP. INV. 13049426.00	1,364.92
Total BROWNELLS, INC.				1,364.92
CALIFORNIA-AMERICAN WATER				
10/17/2016	16061	CALIFORNIA-AMERICA...	WATER 8/20/16-9/21/16	694.94
Total CALIFORNIA-AMERICAN WATER				694.94
California State Disbursement Unit				
10/12/2016	16053	California State Disburseme...	EIN 946019186	622.50
10/26/2016	16113	California State Disburseme...	200000001479427 Carter	162.50
10/26/2016	16113	California State Disburseme...	200000000655324 Carter	148.75
10/26/2016	16113	California State Disburseme...	200000001479427 Carter	162.50
10/26/2016	16113	California State Disburseme...	200000000655324 Carter	148.75
Total California State Disbursement Unit				1,245.00
CARVALHO, KIMBERLY R				
10/17/2016	16062	CARVALHO, KIMBERLY...	REIM FOR PD PICTURE FRAME	22.97
Total CARVALHO, KIMBERLY R				22.97
CHEVRON				
10/17/2016	16063	CHEVRON	9/11/16-10/10/16 FUEL	1,765.95
Total CHEVRON				1,765.95
CITY OF SEASIDE				
10/17/2016	16064	CITY OF SEASIDE	STREET SWEEPING SEPT 2016	1,303.92
10/27/2016	16092	CITY OF SEASIDE		50,053.92
Total CITY OF SEASIDE				51,357.84
COMCAST HIGH SPEED INTERNET				
10/27/2016	16093	COMCAST HIGH SPEED ...	T.V. AND INTERNET 10/10/16-11/09/16	107.95
Total COMCAST HIGH SPEED INTERNET				107.95
CoreLogic Solutions, LLC.				
10/17/2016	16065	CoreLogic Solutions, LLC.	METRO SCAN- ADDRESS SERVICE- SEPT 2016	115.00
Total CoreLogic Solutions, LLC.				115.00
DEL REY OAKS GARDEN				
10/17/2016	16066	DEL REY OAKS GARDEN	EQUIPMENT LABOR INV. 2044	76.43
Total DEL REY OAKS GARDEN				76.43
DONNA MC DERMOTT				
10/27/2016	16094	DONNA MC DERMOTT	DOG PARK KEY RETURN, MOVING OUT OF TOWN	5.00
Total DONNA MC DERMOTT				5.00
ENTENMANN-ROVIN CO.				

CITY OF DEL REY OAKS

Claims Report

October 2016

Date	Num	Name	Memo	Amount
10/17/2016	16067	ENTENMANN-ROVIN CO.	INV. 0121207-IN NAME BADGES	463.01
Total ENTENMANN-ROVIN CO.				463.01
FORD MOTOR CREDIT COMPANY				
10/27/2016	16095	FORD MOTOR CREDIT C...	Car #64 lease #7687905(final payment)	3,070.47
Total FORD MOTOR CREDIT COMPANY				3,070.47
GLOBALSTAR USA				
10/17/2016	16068	GLOBALSTAR USA	SATELITE PHONE	61.70
Total GLOBALSTAR USA				61.70
GOVERNMENT FINANCIAL SOLUTIONS, INC.				
10/27/2016	16096	GOVERNMENT FINANCI...		2,562.50
Total GOVERNMENT FINANCIAL SOLUTIONS, INC.				2,562.50
GREG BEAN AUTO				
10/17/2016	16069	GREG BEAN AUTO		1,383.52
Total GREG BEAN AUTO				1,383.52
HATCH MOTT MACDONALD				
10/17/2016	16070	HATCH MOTT MACDON...		4,487.80
Total HATCH MOTT MACDONALD				4,487.80
HOME DEPOT CRC				
10/17/2016	16071	HOME DEPOT CRC	ACCT. # 6035 3220 0248 6219 SUPPLIES AND MATERIALS SEPT 2016	303.04
Total HOME DEPOT CRC				303.04
I.M.P.A.C.GOVERNMT SER				
10/17/2016	16072	I.M.P.A.C.GOVERNMT S...	MANAGING ACCOUNT #: 4246-0445-5564-9924 SEPT 2016	2,147.04
Total I.M.P.A.C.GOVERNMT SER				2,147.04
JAMES DE CHALK				
10/17/2016	16073	JAMES DE CHALK	Regular monthly cleaning bill for SEPT 2016	375.00
Total JAMES DE CHALK				375.00
JOHNSON CONSTRUCTION, GENERAL CONTRACTOR				
10/27/2016	16097	JOHNSON CONSTRUCTI...	31 hrs. @ \$33.33 an hour 10/21/16-10/28/16	1,033.23
Total JOHNSON CONSTRUCTION, GENERAL CONTRACTOR				1,033.23
MONTEREY BAY AREA INSURANCE FUND				
10/27/2016	16098	MONTEREY BAY AREA ...	Oct payment, 2015-16 WORK COMP PREMIUM \$8,333.33 and 2010 LOAN PAY...	11,718.24
Total MONTEREY BAY AREA INSURANCE FUND				11,718.24
MONTEREY BAY TECHNOLOGIES				
10/17/2016	16074	MONTEREY BAY TECH...		2,995.54
Total MONTEREY BAY TECHNOLOGIES				2,995.54
MONTEREY COUNTY TAX COLLECTOR				
10/17/2016	16075	MONTEREY COUNTY T...	North Salinas Valley Mosquito and MPWMD fees for-PARCEL #012-521-004 (opti...	158.95
Total MONTEREY COUNTY TAX COLLECTOR				158.95
MONTEREY COUNTY WEEKLY CLASSIFIEDS				
10/17/2016	16076	MONTEREY COUNTY W...		525.00
Total MONTEREY COUNTY WEEKLY CLASSIFIEDS				525.00
MONTEREY PENINSULA CHAMBER OF COMMERCE				
10/27/2016	16099	MONTEREY PENINSULA...	INV. 16637 11/1/16-11/1/17	480.00
Total MONTEREY PENINSULA CHAMBER OF COMMERCE				480.00
Monterey Peninsula Water Management Distr				
10/27/2016	16115	Monterey Peninsula Water ...	Water Distribution System at 899 Rosita Rd.	1,000.00
Total Monterey Peninsula Water Management Distr				1,000.00
MONTEREY RADIATOR				
10/17/2016	16077	MONTEREY RADIATOR	#80 REPLACE DRIVER ACUATOR (AIRCONDITIONING)	1,395.59
Total MONTEREY RADIATOR				1,395.59

CITY OF DEL REY OAKS

Claims Report

October 2016

Date	Num	Name	Memo	Amount
MONTEREY SIGNS				
10/17/2016	16078	MONTEREY SIGNS	KIOSK SIGNS	124.92
10/27/2016	16100	MONTEREY SIGNS	KIOSK SIGNS	260.70
Total MONTEREY SIGNS				385.62
MONTEREY TIRE SERVICE				
10/17/2016	16079	MONTEREY TIRE SERVL...		387.99
Total MONTEREY TIRE SERVICE				387.99
MRWPCA				
10/27/2016	16101	MRWPCA	CITY SEWER SYSTEM- 9/1/16-10/31/16	41.48
Total MRWPCA				41.48
MTRY FIRE EXTINGUISHER CO				
10/27/2016	16102	MTRY FIRE EXTINGUIS...	INVOICE NO. 67344	896.21
Total MTRY FIRE EXTINGUISHER CO				896.21
NEXTEL COMMUNICATION				
10/17/2016	16080	NEXTEL COMMUNICAT...	NEXTEL RADIO- PW/PD/CM 8/12/16-9/11/16	388.31
Total NEXTEL COMMUNICATION				388.31
OFFICE DEPOT				
10/17/2016	16081	OFFICE DEPOT		434.19
10/27/2016	16103	OFFICE DEPOT		140.48
Total OFFICE DEPOT				574.67
P.E.R.S.-HEALTH				
10/17/2016	16082	P.E.R.S.-HEALTH	HEALTH PREMIUM NOV 2016	13,247.40
Total P.E.R.S.-HEALTH				13,247.40
PERS - 457 PLAN				
10/31/2016	16114	PERS - 457 PLAN	Dawson 09/01/16 - 09/15/16	1,000.00
10/31/2016	16114	PERS - 457 PLAN	Minami 9/01/16 - 09/15/16	200.00
10/31/2016	16114	PERS - 457 PLAN	Dawson 09/16/16 - 09/30/2016	1,000.00
10/31/2016	16114	PERS - 457 PLAN	Minami 09/16/16 - 09/30/2016	250.00
Total PERS - 457 PLAN				2,450.00
PG&E				
10/17/2016	16083	PG&E	GAS & ELECTRIC 8/24/26-9/22/16	2,294.58
Total PG&E				2,294.58
PG&E-GJM&218				
10/17/2016	16084	PG&E-GJM&218	6817283169-2	55.12
Total PG&E-GJM&218				55.12
PITNEY BOWES PURCHASE POWER				
10/17/2016	16085	PITNEY BOWES PURCH...	POSTAGE ACCT. 8000-9000-0346-3050	179.74
Total PITNEY BOWES PURCHASE POWER				179.74
PURE WATER				
10/27/2016	16104	PURE WATER	DRINKING WATER INV. 290694	78.67
Total PURE WATER				78.67
QuickBooks Payroll Service				
10/13/2016		QuickBooks Payroll Service	Fee for 11 direct deposit(s) at \$1.75 each	19.25
10/13/2016		QuickBooks Payroll Service	Fee for 14 employee(s) paid	21.00
10/13/2016		QuickBooks Payroll Service	Monthly processing fee for Oct 2016	99.00
10/13/2016		QuickBooks Payroll Service	No state fee for CA for Oct 2016	
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	8.37
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	5,823.00
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	619.77
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	619.77
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	86.53
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	86.53
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	2,074.98
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	267.50
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	28,484.54
10/13/2016		QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
10/13/2016		QuickBooks Payroll Service	Fee for 1 employee(s) paid	1.50
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	349.00

CITY OF DEL REY OAKS

Claims Report

October 2016

Date	Num	Name	Memo	Amount
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	57.27
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	57.27
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	118.04
10/13/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/12/2016	3,425.48
10/20/2016		QuickBooks Payroll Service	Fee for 1 employee(s) paid	1.50
10/20/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2016	330.00
10/20/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2016	43.26
10/20/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2016	43.26
10/20/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2016	85.62
10/20/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2016	26.85
10/28/2016		QuickBooks Payroll Service	Fee for 11 direct deposit(s) at \$1.75 each	19.25
10/28/2016		QuickBooks Payroll Service	Fee for 12 employee(s) paid	18.00
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	3.35
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	5,354.00
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	564.54
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	564.54
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	34.61
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	34.61
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	1,951.75
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	233.22
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	26,633.63
10/28/2016		QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
10/28/2016		QuickBooks Payroll Service	Fee for 6 employee(s) paid	9.00
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	3.75
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	91.45
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	18.61
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	18.61
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	38.75
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	38.75
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	5.63
10/28/2016		QuickBooks Payroll Service	Created by Payroll Service on 10/26/2016	945.97
Total QuickBooks Payroll Service				79,338.31
RYAN RANCH PRINTERS				
10/17/2016	16086	RYAN RANCH PRINTERS	PD BUSINESS CARDS INV 18269	54.56
10/27/2016	16105	RYAN RANCH PRINTERS	PD BUSINESS CARDS INV 18304	27.28
Total RYAN RANCH PRINTERS				81.84
SNIDER AND ASSOCIATES				
10/27/2016	16106	SNIDER AND ASSOCIAT...	STRATEGIC PLANNING RETREAT OCT. 4, 2016	2,883.99
Total SNIDER AND ASSOCIATES				2,883.99
SNIDER EDUCATION & COMMUNICATION				
10/27/2016	16107	SNIDER EDUCATION & ...	RECORDING OF STRATIGIC PLANNING RETREAT 10/4/16	1,639.11
Total SNIDER EDUCATION & COMMUNICATION				1,639.11
TERMINIX				
10/27/2016	16108	TERMINIX	6099531	71.00
Total TERMINIX				71.00
THE MAYNARD GROUP				
10/27/2016	16109	THE MAYNARD GROUP	MONTHLY SERVICE OCT 2016	67.00
Total THE MAYNARD GROUP				67.00
TIMOTHY J. MERONEY				
10/17/2016	16087	TIMOTHY J. MERONEY	SEPT 16 PLAN CHECK/INSPECTION SERVICES	730.00
Total TIMOTHY J. MERONEY				730.00
UNION BANK Charges				
10/31/2016	EFT10312016	UNION BANK Charges	Bank fees	636.80
Total UNION BANK Charges				636.80
TOTAL				203,194.39

CITY OF DEL REY OAKS

Unpaid Bills Detail

All Transactions

Accrual Basis

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
ADAMSON POLICE PRODUCTS							
10/14/2016	ADAMSON POLICE PROD...	INV 226163 AMMO	60440 · SPECIAL SUPPLY POLICE	172 POLICE	7,638.75	7,638.75	11/13/2016
Total ADAMSON POLICE PRODUCTS					7,638.75	7,638.75	
Cal PERS							
10/01/2016	Cal PERS	ADMIN FEES RECEIV ABLE ID#14859311,...	60125 · PERS	172 POLICE	8,253.78	8,253.78	10/31/2016
10/01/2016	Cal PERS	ADMIN FEES RECEIV ABLE ID#14859311,...	60125 · PERS	General Gov...	815.56	9,069.34	10/31/2016
10/01/2016	Cal PERS	ADMIN FEES RECEIV ABLE ID#14859311,...	60125 · PERS	172 POLICE	2.12	9,071.46	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14810855, 14819415 and...	60125 · PERS	172 POLICE	1,950.00	11,021.46	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14810855, 14819415 and...	60125 · PERS	General Gov...	200.00	11,221.46	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14810855, 14819415 and...	60125 · PERS	411 PARKS/...	200.00	11,421.46	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14777645, 14777646, 147...	60125 · PERS	172 POLICE	9,042.26	20,463.72	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14777645, 14777646, 147...	60125 · PERS	General Gov...	4,506.14	24,969.86	10/31/2016
10/01/2016	Cal PERS	RECEIV ABLE ID#14777645, 14777646, 147...	60125 · PERS	411 PARKS/...	269.30	25,239.16	10/31/2016
Total Cal PERS					25,239.16	25,239.16	
CALIFORNIA BUILDING STANDARDS COMMISSION							
10/13/2016	CALIFORNIA BUILDING S...	BUILDING STANDARD STATE FEE 7/1/16...	60940 · SB 1473	General Gov...	20.00	20.00	11/12/2016
Total CALIFORNIA BUILDING STANDARDS COMMISSION					20.00	20.00	
CITY OF SALINAS							
10/13/2016	CITY OF SALINAS	COST SHARING ALLOCATION FOR CITY...	60800 · POLICE AND FIRE	172 POLICE	875.00	875.00	11/12/2016
Total CITY OF SALINAS					875.00	875.00	
CO-POWER							
10/10/2016	CO-POWER	BOURQUIN NOV 16	60135 · DENTAL EXPENSE	172 POLICE	132.27	132.27	11/09/2016
10/10/2016	CO-POWER	CARVALHO (85%)	60135 · DENTAL EXPENSE	General Gov...	56.47	188.74	11/09/2016
10/10/2016	CO-POWER	CARVALHO (15%)	60135 · DENTAL EXPENSE	General Gov...	9.96	198.70	11/09/2016
10/10/2016	CO-POWER	LANGFORD	60135 · DENTAL EXPENSE	172 POLICE	201.34	400.04	11/09/2016
10/10/2016	CO-POWER	MINAMI (85%)	60135 · DENTAL EXPENSE	General Gov...	112.43	512.47	11/09/2016
10/10/2016	CO-POWER	MINAMI (15%)	60135 · DENTAL EXPENSE	General Gov...	19.85	532.32	11/09/2016
10/10/2016	CO-POWER	OLMOS	60135 · DENTAL EXPENSE	172 POLICE	66.44	598.76	11/09/2016
10/10/2016	CO-POWER	LAWSON	60135 · DENTAL EXPENSE	172 POLICE	201.34	800.10	11/09/2016
10/10/2016	CO-POWER	NGUYEN	60135 · DENTAL EXPENSE	172 POLICE...	132.27	932.37	11/09/2016
10/10/2016	CO-POWER	INGERSOLL	60135 · DENTAL EXPENSE	172 POLICE	132.27	1,064.64	11/09/2016
10/10/2016	CO-POWER	EDELEN	60135 · DENTAL EXPENSE	General Gov...	132.27	1,196.91	11/09/2016
10/10/2016	CO-POWER	DAWSON	60135 · DENTAL EXPENSE	General Gov...	132.27	1,329.18	11/09/2016
10/10/2016	CO-POWER	CLARK	60135 · DENTAL EXPENSE	General Gov...	132.27	1,461.45	11/09/2016
10/10/2016	CO-POWER	ALLION	60135 · DENTAL EXPENSE	General Gov...	132.27	1,593.72	11/09/2016
10/10/2016	CO-POWER	VENTIMIGLIA	60135 · DENTAL EXPENSE	General Gov...	66.44	1,660.16	11/09/2016
10/10/2016	CO-POWER	LINTELL	60135 · DENTAL EXPENSE	General Gov...	66.44	1,726.60	11/09/2016
Total CO-POWER					1,726.60	1,726.60	
DEPT OF CONSERVATION							
10/13/2016	DEPT OF CONSERVATION	smip fee's for 7/1/16-9/30/16	60930 · S.M.I.P.	General Gov...	56.20	56.20	11/12/2016
Total DEPT OF CONSERVATION					56.20	56.20	
GOLDFARB & LIPMAN							
03/19/2013	GOLDFARB & LIPMAN	INV -107918, CURRENT FEES THROUGH ...	16020 · DUE FROM DEVELOPER	General Gov...	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 Gov...	38,874.26	63,916.75	04/27/2013
11/18/2013	GOLDFARB & LIPMAN	INV - 110408 CURRENT FEES 10/1/13-10/3...	16020 · DUE FROM DEVELOPER	General Gov...	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 Gov...	225.00	64,386.00	01/15/2014
12/16/2013	GOLDFARB & LIPMAN	INV - 110737 CURRENT FEES 11/1/13-11/3...	16020 · DUE FROM DEVELOPER	General Gov...	3,098.59	67,484.59	01/15/2014
02/19/2014	GOLDFARB & LIPMAN	INV - 111339 CURRENT FEES THROUGH ...	16020 · DUE FROM DEVELOPER	General Gov...	1,850.00	69,334.59	03/21/2014
02/19/2014	GOLDFARB & LIPMAN	INV - 111390 CURRENT FEES THROUGH ...	16020 · DUE FROM DEVELOPER	General Gov...	1,354.50	70,689.09	03/21/2014
03/18/2014	GOLDFARB & LIPMAN	INV 111623 -CURRENT FEE THROUGH 2/...	16020 · DUE FROM DEVELOPER	General Gov...	1,475.00	72,164.09	04/17/2014
04/14/2014	GOLDFARB & LIPMAN	INV 112024 -CURRENT FEE THROUGH 3/...	16020 · DUE FROM DEVELOPER	General Gov...	3,770.78	75,934.87	05/14/2014
04/14/2014	GOLDFARB & LIPMAN	INV 112023 -CURRENT FEE THROUGH 3/3...	16020 · DUE FROM DEVELOPER	General Gov...	1,773.60	77,708.47	05/14/2014
05/19/2014	GOLDFARB & LIPMAN	INV 112325 -CURRENT FEE THROUGH 4/...	16020 · DUE FROM DEVELOPER	General Gov...	2,675.00	80,383.47	06/18/2014
05/19/2014	GOLDFARB & LIPMAN	INV 112326 -CURRENT FEE THROUGH 4/...	16020 · DUE FROM DEVELOPER	General Gov...	7,182.51	87,565.98	06/18/2014
06/19/2014	GOLDFARB & LIPMAN	INV 112700 -CURRENT FEE THROUGH 5/...	16020 · DUE FROM DEVELOPER	General Gov...	7,595.19	95,161.17	07/19/2014
06/19/2014	GOLDFARB & LIPMAN	INV 112699 -CURRENT FEE THROUGH 5/...	16020 · DUE FROM DEVELOPER	General Gov...	1,350.00	96,511.17	07/19/2014
07/15/2014	GOLDFARB & LIPMAN	INV 112876 - CURRENT FEES THROUGH ...	20021 · ACCOUNTS PAYABLE-PENDING...		(2,174.00)	94,337.17	08/14/2014
07/15/2014	GOLDFARB & LIPMAN	INV 112876 - CURRENT FEES THROUGH ...	60650 · CONTRACTUAL SVCS - LEGAL	General Gov...	2,174.00	96,511.17	08/14/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113221 - CURRENT FEES THROUGH ...	20021 · ACCOUNTS PAYABLE-PENDING...		(2,253.08)	94,258.09	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113221 - CURRENT FEES THROUGH ...	60650 · CONTRACTUAL SVCS - LEGAL	General Gov...	2,253.08	96,511.17	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222- CURRENT FEES THROUGH 7...	20021 · ACCOUNTS PAYABLE-PENDING...		(2,610.00)	93,901.17	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222- CURRENT FEES THROUGH 7...	60650 · CONTRACTUAL SVCS - LEGAL	General Gov...	2,610.00	96,511.17	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222-6- CURRENT FEES THROUGH...	20021 · ACCOUNTS PAYABLE-PENDING...		(52.00)	96,459.17	09/18/2014
08/19/2014	GOLDFARB & LIPMAN	INV 113222-6- CURRENT FEES THROUGH...	60650 · CONTRACTUAL SVCS - LEGAL	General Gov...	52.00	96,511.17	09/18/2014
11/17/2014	GOLDFARB & LIPMAN	INV 114124 CURRENT FEES THROUGH 1...	60650 · CONTRACTUAL SVCS - LEGAL	General Gov...	595.27	97,106.44	12/17/2014
01/22/2015	GOLDFARB & LIPMAN	INV 114626 CURRENT FEES THROUGH 1...	60650 · CONTRACTUAL SVCS - LBGAL	General Gov...	156.00	97,262.44	02/21/2015
Total GOLDFARB & LIPMAN					97,262.44	97,262.44	
HATCH MOTT MACDONALD							
10/20/2016	HATCH MOTT MACDONA...	K.HIGGINS CARLTON TRAFFIC CALMIN...	60640 · CONTRACTUAL SVCS PLANNING	311 PUB W...	3,324.50	3,324.50	11/19/2016
11/01/2016	HATCH MOTT MACDONA...	K.HIGGINS CARLTON TRAFFIC CALMIN...	60640 · CONTRACTUAL SVCS PLANNING	311 PUB W...	151.00	3,475.50	12/01/2016
Total HATCH MOTT MACDONALD					3,475.50	3,475.50	
JAMES DE CHALK							
10/26/2016	JAMES DE CHALK	Regular monthly cleaning bill for OCT 2016	60660 · JANITORIAL FUND	General Gov...	300.00	300.00	11/25/2016
Total JAMES DE CHALK					300.00	300.00	
MONTEREY BAY AREA INSURANCE FUND							
11/01/2016	MONTEREY BAY AREA L...	NOV payment, 2015-16 WORK COMP PRE...	60150 · WORKERS COMP	172 POLICE	11,132.33	11,132.33	11/30/2016

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11/08/16

Accrual Basis

CITY OF DEL REY OAKS

Unpaid Bills Detail

All Transactions

Date	Name	Memo	Account	Class	Amount	Balance	Due Date
11/01/2016	MONTEREY BAY AREA I...	NOV payment, 2015-16 WORK COMP PRE...	60150 · WORKERS COMP	311 PUB W...	585.91	11,718.24	11/30/2016
Total MONTEREY BAY AREA INSURANCE FUND					11,718.24	11,718.24	
MONTEREY COUNTY SHERIFF							
10/10/2016	MONTEREY COUNTY SH...	7/1/16-9/30/16 CJIS	60840 · ACJS SYSTEM POLICE	172 POLICE	1,908.63	1,908.63	11/09/2016
Total MONTEREY COUNTY SHERIFF					1,908.63	1,908.63	
MONTEREY COUNTY TAX COLLECTOR							
11/01/2016	MONTEREY COUNTY TA...	North Salinas Valley Mosquito and MPWMD f...	60430 · OFFICE SUPPLIES	General Gov...	278.22	278.22	12/30/2016
Total MONTEREY COUNTY TAX COLLECTOR					278.22	278.22	
MTRY CTY EMERGENCY SERV							
08/01/2016	MTRY CTY EMERGENCY ...	FY 2015-16 NGEN 4th QTR	60665 · RADIO DISPATCH POLICE	172 POLICE	6,138.99	6,138.99	12/20/2016
Total MTRY CTY EMERGENCY SERV					6,138.99	6,138.99	
OFFICE DEPOT							
10/17/2016	OFFICE DEPOT	INV 872151553001	60410 · MATERIALS/SUPPLY	General Gov...	39.12	39.12	11/16/2016
10/17/2016	OFFICE DEPOT	INV 872199184001	60410 · MATERIALS/SUPPLY	General Gov...	5.45	44.57	11/16/2016
10/18/2016	OFFICE DEPOT	INV 872580820001	60430 · OFFICE SUPPLIES	General Gov...	7.23	51.80	11/17/2016
11/01/2016	OFFICE DEPOT	INV 872064321001	60410 · MATERIALS/SUPPLY	General Gov...	3.59	55.39	12/01/2016
Total OFFICE DEPOT					55.39	55.39	
OFFICE EQUIPMENT FINANCE SERVICES							
11/05/2016	OFFICE EQUIPMENT FIN...	LEASE PAYMENT FOR COPIER-INV.3152...	60430 · OFFICE SUPPLIES	General Gov...	131.28	131.28	12/05/2016
11/05/2016	OFFICE EQUIPMENT FIN...	LEASE PAYMENT FOR COPIER-INV.3152...	60430 · OFFICE SUPPLIES	172 POLICE	131.28	262.56	12/05/2016
Total OFFICE EQUIPMENT FINANCE SERVICES					262.56	262.56	
PERS							
09/15/2016	PERS	9-2016-1 PERS RETIREMENT	20140 · PERS PAYABLE	172 POLICE	2,804.70	2,804.70	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - DD	60125 · PERS	General Gov...	523.68	3,328.38	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - KC 85%	60125 · PERS	General Gov...	212.55	3,540.93	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - KC 15%	60125 · PERS	General Gov...	37.51	3,578.44	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - KC 15%	60125 · PERS	General Gov...	34.88	3,613.32	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - KM 85%	60125 · PERS	General Gov...	197.65	3,810.97	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - KM 15%	60125 · PERS	311 PUB W...	80.30	3,891.27	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - MC 60%	60125 · PERS	411 PARKS/...	53.53	3,944.80	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - MC 40%	60125 · PERS	172 POLICE	2,483.58	6,428.38	10/15/2016
09/15/2016	PERS	9-2016-1 PERS RETIREMENT - PD	20140 · PERS PAYABLE	172 POLICE	2,688.44	9,116.82	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT	60125 · PERS	General Gov...	523.68	9,640.50	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - DD	60125 · PERS	General Gov...	191.29	9,831.79	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - KC 85%	60125 · PERS	General Gov...	33.76	9,865.55	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - KC 15%	60125 · PERS	General Gov...	36.15	9,901.70	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - KM 85%	60125 · PERS	General Gov...	204.87	10,106.57	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - KM 15%	60125 · PERS	311 PUB W...	73.00	10,179.57	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - MC 60%	60125 · PERS	411 PARKS/...	48.66	10,228.23	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - MC 40%	60125 · PERS	172 POLICE	2,379.37	12,607.60	10/30/2016
09/30/2016	PERS	9-2016-2 PERS RETIREMENT - PD	60125 · PERS	172 POLICE	2,785.12	15,392.72	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT	20140 · PERS PAYABLE	General Gov...	523.68	15,916.40	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - DD	60125 · PERS	General Gov...	212.55	16,128.95	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - KC 85%	60125 · PERS	General Gov...	37.51	16,166.46	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - KC 15%	60125 · PERS	General Gov...	34.23	16,200.69	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - KM 85%	60125 · PERS	General Gov...	194.00	16,394.69	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - KM 15%	60125 · PERS	311 PUB W...	80.30	16,474.99	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - MC 60%	60125 · PERS	411 PARKS/...	53.53	16,528.52	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - MC 40%	60125 · PERS	172 POLICE	2,303.70	18,832.22	11/14/2016
10/15/2016	PERS	10-2016-1 PERS RETIREMENT - PD	60125 · PERS	172 POLICE	2,832.21	21,664.43	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT	20140 · PERS PAYABLE	General Gov...	523.68	22,188.11	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT - DD	60125 · PERS	General Gov...	240.89	22,429.00	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT - KC 85%	60125 · PERS	General Gov...	42.51	22,471.51	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT - KC 15%	60125 · PERS	General Gov...	34.33	22,505.84	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT - KM 15%	60125 · PERS	General Gov...	194.52	22,700.36	11/30/2016
10/31/2016	PERS	10-2016-2 PERS RETIREMENT - KM 85%	60125 · PERS	172 POLICE	2,515.27	25,215.63	11/30/2016
Total PERS					25,215.63	25,215.63	
PITNEY BOWES PURCHASE POWER							
10/14/2016	PITNEY BOWES PURCHA...	POSTAGE ACCT. 8000-9000-0346-3050	60540 · POSTAGE / SHIPPING	General Gov...	489.50	489.50	11/13/2016
Total PITNEY BOWES PURCHASE POWER					489.50	489.50	
PNC Equipment Finance							
11/01/2016	PNC Equipment Finance	RADIO LEASE AGREEMENT #164718000 -...	60440 · SPECIAL SUPPLY POLICE	172 POLICE	5,397.70	5,397.70	12/01/2016
Total PNC Equipment Finance					5,397.70	5,397.70	
TIMOTHY J. MERONEY							
11/01/2016	TIMOTHY J. MERONEY	OCT 16 PLAN CHECK/INSPECTION SERV...	60640 · CONTRACTUAL SVCS PLANNING	General Gov...	1,080.00	1,080.00	12/01/2016
Total TIMOTHY J. MERONEY					1,080.00	1,080.00	
TOTAL					189,138.51	189,138.51	

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

July 2016 through October 2016

Ordinary Income/Expense	Jul - Oct 16	Budget	% of Budget
Income			
45111 · Returned Check Charges	35.00		
40100 · PROPERTY TAXES			
40110 · P/T-SECURED	0.00	400,000.00	0.0%
40120 · P/T-UNSECURED	0.00	15,000.00	0.0%
40130 · P/T-PRIOR SECURED	0.00	250.00	0.0%
40150 · P/T-UNITARY TAX	0.00	7,500.00	0.0%
40160 · P/T-SB813	0.00	8,000.00	0.0%
40170 · PROPERTY TAX - VLF	0.00	130,000.00	0.0%
40180 · P/T-INT/PENAL	0.00	300.00	0.0%
40190 · P/T - ADMINISTRATIVE FEE	0.00	(5,000.00)	0.0%
Total 40100 · PROPERTY TAXES	0.00	556,050.00	0.0%
40200 · OTHER TAXES			
40210 · SALES TAX	139,582.12	325,000.00	42.9%
40220 · SALES TAX - ADD ON	258,552.64	750,000.00	34.5%
40230 · SALES TAX IN LIEU - 3-FLIP	52,665.85	20,000.00	263.3%
40240 · COP MONIES	62,657.14	100,000.00	62.7%
40250 · PROPERTY TRANSFER TAX	1,148.12	6,000.00	19.1%
40260 · GAS FRANCHISES	0.00	4,500.00	0.0%
40265 · ELECTRIC FRANCHISES	0.00	17,500.00	0.0%
40270 · GARBAGE FRANCHISES	36,454.54	86,000.00	42.4%
40275 · CABLE TV FRANCHISES	6,294.98	30,000.00	21.0%
40280 · WATER FRANCHISES	0.00	14,000.00	0.0%
40290 · SEWER IMPACT	44,297.65	12,000.00	369.1%
Total 40200 · OTHER TAXES	601,653.04	1,365,000.00	44.1%
40300 · LICENSES & PERMITS			
40310 · BUSINESS LICENSES	79,784.90	235,000.00	34.0%
40311 · SB1186 DISABILITY ACCESS FUND	7.52		
40320 · BUILDING PERMITS	8,119.91	30,000.00	27.1%
40330 · PLAN CHECK FEES	8,258.92	14,000.00	59.0%
40340 · STREET OPENING PERMITS FEES	900.00	2,500.00	36.0%
40350 · PLUMBING PERMITS	875.00	1,500.00	58.3%
40360 · ELECTRICAL PERMITS	125.00	1,500.00	8.3%
40380 · SB 1473 STATE SURCHG ON PERMITS	19.04	0.00	100.0%
40390 · OTHER LICENSES/PERMITS	499.90	500.00	100.0%
Total 40300 · LICENSES & PERMITS	98,590.19	285,000.00	34.6%
40500 · FINES & FORFEITURES			
40510 · VEHICLE CODE FINES	2,506.49	10,000.00	25.1%
Total 40500 · FINES & FORFEITURES	2,506.49	10,000.00	25.1%
40700 · OTHER AGENCY REVENUE			
40600 · INTEREST EARNED	21.32	50.00	42.6%
40710 · MOTOR VEHICLE LICENSE FEE(MVLF)	0.00	500.00	0.0%
40730 · HOPTR	0.00	1,200.00	0.0%
40740 · VEHICLE LICENSE COLLECTION	0.00	500.00	0.0%
40750 · PROP 172	4,313.27	10,000.00	43.1%
40760 · GRANTS	0.00	65,000.00	0.0%
40770 · TRAFFIC CONGESTION RELIEF-AB438	0.00	2,500.00	0.0%
40780 · POLICE GRANTS OTHER AGENCIES	11,723.30	0.00	100.0%
40783 · GRANT OTHER AGENCIES	7,500.00		
Total 40700 · OTHER AGENCY REVENUE	23,557.89	79,750.00	29.5%

CITY OF DEL REY OAKS
CURRENT FISCAL YEAR BUDGET VS. ACTUAL
July 2016 through October 2016

	<u>Jul - Oct 16</u>	<u>Budget</u>	<u>% of Budget</u>
40800 · CURRENT SERVICES			
40805 · USE PERMITS	3,410.00	14,000.00	24.4%
40810 · MAPS/PUBLICATIONS	0.00	250.00	0.0%
40815 · RENTAL INCOME FORMER GOLF RA...	12,000.00	36,000.00	33.3%
40820 · POLICE REPORTS	470.00	1,200.00	39.2%
40825 · PROPERTY INSPECTIONS	1,500.00	3,000.00	50.0%
40830 · POLICE SERVICES	1,050.00	5,000.00	21.0%
40835 · PUBLIC EVENTS	21,750.00	35,000.00	62.1%
40840 · MISCELLANEOUS SERVICES	4,350.17	12,500.00	34.8%
40846 · ALARM - FALSE ALARM FIRE	1,400.00	0.00	100.0%
40850 · PD DONATIONS	1,270.00	25,000.00	5.1%
Total 40800 · CURRENT SERVICES	47,200.17	131,950.00	35.8%
40900 · PARKS/RECREATION			
40910 · PARK RENTAL	1,570.94	11,000.00	14.3%
40920 · RV RENTAL PARKS	11,955.00	31,000.00	38.6%
Total 40900 · PARKS/RECREATION	13,525.94	42,000.00	32.2%
41000 · OTHER			
41010 · GAS TAX 2103	3,150.77	15,000.00	21.0%
41020 · GAS TAX 2105	3,246.68	8,500.00	38.2%
41030 · GAS TAX 2106	3,493.07	8,000.00	43.7%
41040 · GAS TAX 2107	2,593.94	11,000.00	23.6%
41050 · GAS TAX 2107.5	1,000.00	2,000.00	50.0%
Total 41000 · OTHER	13,484.46	44,500.00	30.3%
Total Income	800,553.18	2,514,250.00	31.8%
Gross Profit	800,553.18	2,514,250.00	31.8%

CITY OF DEL REY OAKS
CURRENT FISCAL YEAR BUDGET VS. ACTUAL
 July 2016 through October 2016

Expense	Jul - Oct 16	Budget	% of Budget
60100 · PAYROLL & BENEFITS			
60105 · PAYROLL	321,852.56	950,000.00	33.9%
60110 · OVERTIME	19,385.66	15,000.00	129.2%
60115 · COUNCIL MEMBER STIPEND	2,000.00	6,000.00	33.3%
60120 · RESERVES PAYROLL	4,164.55	12,000.00	34.7%
60125 · PERS	115,504.57	250,000.00	46.2%
60130 · MEDICARE	5,026.85	15,000.00	33.5%
60135 · DENTAL EXPENSE	6,946.40	20,000.00	34.7%
60140 · HEALTH INS	51,398.46	175,000.00	29.4%
60145 · VISION INS	517.11	1,500.00	34.5%
60150 · WORKERS COMP	46,872.96	110,000.00	42.6%
60155 · WELLNESS PROGRAM	1,366.47	8,000.00	17.1%
60160 · UNIFORM ALLOWANCE	1,000.00	5,500.00	18.2%
Total 60100 · PAYROLL & BENEFITS	576,035.59	1,568,000.00	36.7%
60200 · PAYROLL EXPENSES	755.25	5,000.00	15.1%
60300 · BANK SERVICE CHARGES	2,552.27	2,500.00	102.1%
60400 · SUPPLIES			
60410 · MATERIALS/SUPPLY	10,008.28	45,000.00	22.2%
60430 · OFFICE SUPPLIES	7,728.83	20,000.00	38.6%
60440 · SPECIAL SUPPLY POLICE	25,451.83	35,000.00	72.7%
Total 60400 · SUPPLIES	43,188.94	100,000.00	43.2%
60500 · UTILITIES & SERVICES			
60505 · REPAIR/MAINTENANCE	28,198.02	85,000.00	33.2%
60510 · STREET SWEEPING	5,215.68	25,000.00	20.9%
60515 · GABILAN CREW	0.00	15,000.00	0.0%
60520 · UTILITIES/PGE	2,814.36	15,000.00	18.8%
60525 · UTILITIES/WATER	1,699.37	7,500.00	22.7%
60530 · TELEPHONE / INTERNET	6,256.82	9,500.00	65.9%
60535 · WEBSITE DESIGN & MAINTENANCE	2,079.00	5,000.00	41.6%
60540 · POSTAGE / SHIPPING	1,282.30	3,000.00	42.7%
60545 · TRAVEL/CONFERENCE	3,305.52	10,000.00	33.1%
60550 · MEMBER/DUES/CONTRIBUTIONS	28,717.61	52,000.00	55.2%
60555 · AD/PROMOTION CITY CNCL	681.94	7,500.00	9.1%
60560 · LEGAL ADVERT NON-DEPT	682.50	1,000.00	68.3%
60565 · BOOK/PERIODICAL	0.00	450.00	0.0%
60570 · MEETING CITY CNCL	5,541.55	10,000.00	55.4%
Total 60500 · UTILITIES & SERVICES	86,474.67	245,950.00	35.2%
60600 · OUTSIDE SERVICES			
60605 · TRAINING POLICE	7,881.46	10,000.00	78.8%
60610 · OTHER PERMITS PW/ENGR	300.00	1,200.00	25.0%
60620 · LIABILITY/PROP NON-DPT	15,751.00	32,000.00	49.2%
60625 · CONTRACTUAL AUDIT	3,379.85	30,000.00	11.3%
60635 · DATA PROCESSING	2,200.00	8,000.00	27.5%
60640 · CONTRACTUAL SVCS PLANNING	20,175.90	12,000.00	168.1%
60650 · CONTRACTUAL SVCS - LEGAL	985.00	10,000.00	9.9%
60655 · CONTRL RETAINER LEGAL	5,000.00	25,000.00	20.0%
60660 · JANITORIAL FUND	1,275.00	5,000.00	25.5%
60665 · RADIO DISPATCH POLICE	45,358.83	48,000.00	94.5%
60670 · COMM HUM SERV NON-DEPT	3,500.00	3,400.00	102.9%
Total 60600 · OUTSIDE SERVICES	105,807.04	184,600.00	57.3%
60700 · AUTO OPERATION			
60710 · AUTO OPS - SUPPLIES / EQUIP	574.21	10,000.00	5.7%
60720 · AUTO OPS - FUEL	7,612.52	30,000.00	25.4%
60730 · AUTO REPAIR/MAINTENANCE	2,994.95	10,000.00	29.9%
60740 · AUTO LEASE PAYMENTS-PRINCIPAL	6,036.38	20,000.00	30.2%
Total 60700 · AUTO OPERATION	17,218.06	70,000.00	24.6%

CITY OF DEL REY OAKS
CURRENT FISCAL YEAR BUDGET VS. ACTUAL
 July 2016 through October 2016

	<u>Jul - Oct 16</u>	<u>Budget</u>	<u>% of Budget</u>
60800 · POLICE AND FIRE			
60810 · FIRE SEASIDE	97,500.00	195,000.00	50.0%
60820 · ANIMAL REGULATION FIRE	0.00	200.00	0.0%
60830 · FUND JAIL & PRISONER	145.00	500.00	29.0%
60840 · ACJIS SYSTEM POLICE	3,415.16	4,500.00	75.9%
60800 · POLICE AND FIRE - Other	875.00		
Total 60800 · POLICE AND FIRE	<u>101,935.16</u>	<u>200,200.00</u>	<u>50.9%</u>
60900 · STREETS & STORM WATER			
60910 · STREET LIGHTING	4,175.03	12,000.00	34.8%
60920 · STORM WATER PROJECT - PHASE 4	1,984.21	22,000.00	9.0%
60930 · S.M.I.P.	71.29	100.00	71.3%
60940 · SB 1473	27.20	0.00	100.0%
Total 60900 · STREETS & STORM WATER	<u>6,257.73</u>	<u>34,100.00</u>	<u>18.4%</u>
Total Expense	<u>940,224.71</u>	<u>2,410,350.00</u>	<u>39.0%</u>
Net Ordinary Income	<u>(139,671.53)</u>	<u>103,900.00</u>	<u>(134.4)%</u>
Net Income	<u>(139,671.53)</u>	<u>103,900.00</u>	<u>(134.4)%</u>

CITY OF DEL REY OAKS
CASH BALANCES
As of October 31, 2016

11:35 AM
11/09/2016
Accrual Basis
Oct 31, 16

ASSETS	
Current Assets	
Checking/Savings	
10100 · GENERAL CHECKING	177,197.01
10102 · RESERVE FUND	(139,671.53)
10110 · LAIF CITY - 246	15,708.60
10180 · DEV - MONTEREY PENINSULA PARTNE	58,940.41
Total Checking/Savings	<u>112,174.49</u>
Total Current Assets	<u>112,174.49</u>
TOTAL ASSETS	<u><u>112,174.49</u></u>

There was no meeting in November 2015 so there are no financial reports to compare in this packet.



FIRE DEPARTMENT
1635 Broadway Avenue
Seaside, CA 93955

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

November 2, 2016

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 report for the Seaside Fire Department response to Del Rey Oaks for the period of October 1, 2016 through October 31, 2016.

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

<u>Incident #</u>	
16-2234	16-2375
16-2253	16-2404
16-2323	16-2424
16-2335	16-2427
16-2336	16-2439
16-2337	16-2444

There are a total of twelve (12) fire calls for the month of October. If you have any questions, please contact me.

Sincerely,

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

Melissa Failauga
Office Assistant
CC: File



Del Rey Oaks Police Department
Monthly Report of Activity
OCT - 2016
 Completed By: Ron Langford, COP

ARRESTS:

YEAR TO DATE

<i>Felony Arrests</i>	01	
<i>Misdemeanor Arrests</i>	02	
<i>Warrant Arrests (OJ)</i>	01	
TOTAL ARRESTS	04	38

ASSAULTS:

YEAR TO DATE

<i>Simple Assault</i>	01	
<i>Domestic Violence</i>		
<i>Weapon Involved</i>		
TOTAL ASSAULTS	01	08

REPORTS FILED:

08	128
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TRAFFIC ACCIDENTS:

<i>Non-Injury Accidents</i>	01	
<i>Injury Accidents</i>	02	
TOTAL ACCIDENTS	03	21

BURGLARIES:

<i>Residential</i>		
<i>Commercial</i>		
<i>From Locked Vehicle</i>		
<i>Other</i>		
TOTAL BURGLARIES	00	16

TOWED & STORED VEHICLES:

00	06
----	----

GRAND & PETTY THEFTS:

<i>Residential</i>		
<i>Commercial</i>		
<i>Shoplifting</i>	03	
<i>From Motor Vehicle</i>		
<i>Other</i>		
TOTAL THEFTS	03	32

ALARMS:

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

DUI ENFORCEMENT:

00	00
----	----

CITATIONS ISSUED:

<i>Traffic Citations Issued</i>	25	
<i>Parking Citations Issued</i>		
<i>Admin Citations Issued</i>		
TOTAL CITATION ISSUED	25	168

CITY OF DEL REY OAKS * SIX-MONTH STRATEGIC OBJECTIVES

October 4, 2016 - March 31, 2017

THREE-YEAR GOAL: BECOME FINANCIALLY SUSTAINABLE, INCLUDING RESERVES					
WHEN	WHO	WHAT	STATUS		COMMENTS
			DONE	ON TARGET REVISED	
1. Monthly	City Manager	Present a status report on any and all new revenue-generating projects within the city.			
2. At the February 28, 2017 City Council meeting	City Manager, working with Council Member Dennis Allion	Develop and present to the City Council for action a 5-Year Financial Plan.			
3. By March 15, 2017	City Manager, working with the City of Seaside, CalTrans and TAMC	Conduct a study of all the side roads, pedestrian and bicycle paths, intersections and traffic control devices from Highway 68 to Fremont Boulevard and present a status report to the City Council.			
4. By March 15, 2017	City Manager	Recommend to the City Council for action the relocation and expansion of the RV parking lot.			
5. At the March 28, 2017 City Council meeting	City Attorney and Police Chief	Recommend to the City Council for action the first reading of an ordinance on short-term rentals.			

THREE-YEAR GOAL: UPDATE THE GENERAL PLAN AND ORDINANCES, BEGINNING WITH THE HOUSING ELEMENT

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. By March 15, 2017	City Manager and City Attorney, working with the Planning Commission	Present to the City Council for action the General Plan Housing Element for Del Rey Oaks.				
2. At the March 28, 2017 City Council meeting	Planning Commission Chair	Update the City Council on the review of the General Plan by the Planning Commission and present a schedule for completion of the General Plan elements.				
FUTURE: By _____	City Manager	Obtain a commitment for funding of the General Plan update from outside source and report the results to the City Council.				

THREE-YEAR GOAL: IMPROVE THE INFRASTRUCTURE, FACILITIES AND APPEARANCE OF THE CITY

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. Beginning October 17, 2016 and at least weekly thereafter	City Manager and Operations Supervisor	Develop and update a list on the website of public reports and how they were reported regarding maintenance repairs needed and the status of the repairs.				
2. At the November 17, 2016 City Council meeting	City Manager	Report to the City Council the progress on the grant application for improvements to the Safeway path.				
3. At the January 24, 2017 City Council meeting	Operations Supervisor, working with the City Engineer	Present to the City Council for prioritization a list of street repairs needed, including approximate cost for each of the repairs.				
4. At the January 24, 2017 City Council meeting	City Attorney	Present to the City Council for action a draft exterior paint ordinance for direction.				
5. At the March 28, 2017 City Council meeting, as a part of the 2017-2018 budget	City Manager and Operations Supervisor	Recommend to the City Council for direction additional staff and equipment needed to improve the City's infrastructure, facilities and appearance of the city.				

THREE-YEAR GOAL: IMPROVE COMMUNITY AWARENESS AND INVOLVEMENT IN DEL REY OAKS

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVERSE	
1. By November 1, 2016	Police Chief and City Manager	Schedule the City Open House to inform, educate and get community input.				
2. At the November 17, 2016 City Council meeting	Operations Supervisor	Present to the City Council for direction options for replacing the City's kiosks, including funding stream needed.				
3. At the January 24, 2017 City Council meeting	City Manager, working with the Monterey Free Library	Expand the number of "Free Libraries" from two to four and report the results to the City Council.				
4. By March 1, 2017	Planning Commission	Identify resident incentives for beautifying Del Rey Oaks and State Route Highway 218 and present to the City Council for direction.				

ORDINANCE NO. 287

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DEL REY OAKS, STATE OF CALIFORNIA, TO ADOPT CHAPTER 10.22 STOPPING, STANDING AND PARKING PROHIBITING THE PARKING OF RECREATIONAL VEHICLES, TRAILERS, AND PROHIBITED VEHICLES ON THE STREETS, ALLEYS, PUBLIC RIGHT-OF-WAYS, AND PUBLICLY OWNED LOTS

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

Section 1. General Purpose and Findings.

The purpose of this Ordinance is to consider the adoption of Chapter 10.22, Stopping, Standing and Parking which will prohibit the parking of recreational vehicles, trailers, and prohibited vehicles upon a City street, alley, public right-of-way, or publicly owned lot except as temporarily permitted.

The Ordinance will allow the police to address the parking of recreational vehicles, trailers and other prohibited vehicles on public streets. It includes an enforcement component that will provide the Police Department with the tools that are required to address this problem.

Section 2. Pursuant to the requirements of the California Environmental Quality Act Section 21000 et seq. and State CEQA Guidelines Section 15060 et seq. the proposed Ordinance 287 will not result in any significant environmental impacts. Therefore, the proposed project qualifies for an exemption under CEQA as it meets the conditions described in the Guidelines Section 15061(b)(3).

Section 3. The proposed Ordinance is internally consistent with other applicable provisions of the Del Rey Oaks Municipal Code.

Chapter 10.22 Stopping, Standing and Parking

Section 10.22.001 Definitions

The following definitions are adopted for the purpose of this chapter:

"Camper" means a structure having no wheels or foundation used as temporary housing and which may contain cooking facilities and which is designed for transport by the pickup truck.

"Commercial Vehicle" means any of the following: 1) Any vehicle as defined in California Vehicle Code Section 260 having a gross vehicular weight of ten thousand pounds or more; 2) Any unattached commercially licensed tractor or truck capable of hauling a trailer or semitrailer resulting in a combined weight of ten thousand pounds or more; and 3) Any unattached commercially licensed trailer or semitrailer over eighty inches in width or twenty feet in length. "Commercial Vehicle" shall not include a vehicle owned by a public entity or utility.

"Recreational Vehicle" shall mean any travel trailer or other vehicular portable structure designed to be used as a temporary occupancy for travel or recreation use, including, but not limited to, any motor home, and truck slide-in camper. Passenger vans which have been converted for use as a recreational vehicle and do not exceed nine feet in height are exempt

from this section.

"Prohibited Vehicles " shall mean any commercial vehicle, truck tractor, semi-trailer, independent trailer, walk-in van, box van, walk-in truck, trucks with sideboards exceeding the height of the cab, tow truck, any flatbed pickup, any vehicle designed to provide food or equipment sales or transport any vehicle affixed with power attachments or tools, any vehicle which exceeds a gross vehicle weight rating (GVWR) of eleven thousand five hundred (11,500) pounds, any school bus or passenger carrying vehicle which exceeds sixteen persons in capacity or twenty-two feet in length, and any vehicle exceeding 9 1/2 feet in height.

"Trailer" shall be as defined by California Vehicle Code Section 630, including trailers for vehicles, boats or personal watercrafts.

Section 10.22.002 Trailer, Recreation Vehicle and Prohibited Vehicle Street Parking Exceptions

No person shall park any camper, and boat trailer, recreational vehicle or prohibited vehicle at any time upon any street, alley, right-of-way or publicly owned lot in the city except as follows:

A. Permitted by "construction related activity" or any landscape business in the vicinity between the hours of 7 a.m. and 5 p.m. daily. For the purpose of this section, the term "construction related activity" includes any active loading and unloading of construction material for the purpose of construction work or landscape maintenance, in accordance with valid development permit (e.g. use permit, encroachment permit, building permit). For landscape businesses or independent contractors to be exempt, a copy of a valid City Business License must be attached to the trailer.

B. Trucks with sideboards extending above the cab will be permitted to park not longer than 24 hours.

C. No longer than 48 hours if the registered owner of a recreational vehicle is a resident of a residence on the public street where the trailer, boat or recreational vehicle is parked for the purpose of loading, unloading, cleaning, or other activity preparatory or incident to travel.

D. One vehicle not exceeding a gross vehicle weight rating (GVWR) of five tons which is owned and operated by a water, gas, electric or telephone public utility and used for emergency service to prevent injury or hazard to the general public may be parked in a residential district. One light-duty class A tow truck with a manufacturer's gross vehicle weight rating (GVWR) of ten thousand to nineteen thousand five hundred pounds, and used for emergency service to prevent injury or hazard to the general public may be parked in a residential district. Such tow trucks must be registered with a city, county, or state agency to provide emergency towing services.

E. A trailer and/or prohibited vehicle within a residential zone shall be limited to a maximum of forty-eight hours in a seven day period for the purpose of actively loading and unloading by the property owner or occupant of a dwelling or apartment.

After three parking violations, the trailer, recreational vehicle, or prohibited vehicle is subject to being towed at the owner's expense.

Section 12. Effective Date. This Ordinance shall become effective thirty (30) days after its final passage and adoption at a duly noticed public hearing for the second reading of the Ordinance.

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Del Rey Oaks on the 15th day of November 2016 by the following roll call vote:

Council Member Ventimiglia:

Council Member Lintell:

Council Member Allion:

Vice Mayor Clark:

Mayor Edelen:

Approved:

Jerry B. Edelen, Mayor

Attest:

Daniel J. Dawson, City Clerk



CITY OF DEL REY OAKS

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

November 10, 2016

The Honorable Mark E. Hood
Presiding Judge of the Superior Court
240 Church Street
Salinas, CA 93901

Re: The City of Del Rey Oaks' Responses to the Findings and Recommendations of the 2015-2016 Monterey County Civil Grand Jury Final Report

Dear Honorable Judge Hood:

The Del Rey Oaks City Council at their meeting of November 16, 2016 reviewed and accepted the city's prepared responses to the following findings and recommendations of the 2015-2016 Monterey County Civil Grand Jury Final Report on "*The Slowly Expanding Use of Body-Worn Video Cameras (herein "BWC") by Law Enforcement Agencies in Monterey County*:"

RESPONSE TO FINDINGS

FINDING #1:

The use of BWCs responds to public demands for greater law enforcement transparency.

RESPONSE #1:

The City agrees that the use of BWCs responds to public demand for greater law enforcement transparency.

FINDING #2:

BWCs, when recording lawful police conduct, provide positive risk management benefits.

RESPONSE: #2

The City agrees, the recording of lawful police conduct provides positive risk management benefits.

FINDING #3:

BWC recordings can serve as a valuable officer training source.

RESPONSE: #3

The City agrees that the BWC recordings can serve as a valuable officer training resource.

FINDING #4:

Law Enforcement best practices now include law enforcement's use of BWCs when funds have been made available for their purchase and that of required data storage capacity.

RESPONSE: #4

The City agrees that law enforcement best practices now include the use of BWCs when funds have been made available for purchase with the required data storage capacity.

FINDING #5:

At a minimum in California, written department policies must comply with the requirements of Penal Code Section 832.18.

RESPONSE: #5

The City agrees that their law enforcement department policies must at a minimum comply with the requirements of Penal Code Section 832.18.

FINDING #6:

In the absence of other sources of funding, each City Council must make sufficient funds available to its police department before the department can purchase BWCs for its officers and a secure storage system for resulting BWC recordings.

RESPONSE: #6

The City is expecting a private donor to pay for the BWCs and the required secure storage system for BWC recordings. In the event the private funding does not come through, the City agrees that it must make sufficient funds available to its police department so they can purchase BWCs with a secure storage system for resulting recordings.

FINDING #12:

The Del Rey Oaks Police Department is in the process of ordering BWCs for its officer's use.

RESPONSE: #12

The City of Del Rey Oaks' Police Department has met with a vendor, prepared the requisite paperwork for purchase and is now waiting for funding from a private donor to purchase the BWCs and a secure storage system for the resulting recordings. Funding for the BWCs is expected to occur after the first of the year.

RESPONSE TO RECOMMENDATIONS

RECOMMENDATION #6:

The Del Rey Oaks Police Department shall provide body-worn cameras for each of its officers promptly after they receive the cameras they have ordered.

RESPONSE #6:

The BWCs have not been purchased as the City is waiting on private funding to purchase the cameras. The City anticipates receiving the funding after the first of the year and will purchase the cameras as soon as they get the money.

RECOMMENDATION #7.

The Del Rey Oaks Police Department shall adopt a written body-worn camera policy, which at a minimum includes the “best practices” set forth in California Penal Code 832.18.

RESPONSE #7:

The City has not developed a written policy for the BWCs, but it is anticipated it will be implemented in the Spring of 2017 upon the purchase of the BWCs at the first part of the New Year.

RECOMMENDATION #8:

The Chief of the Del Rey Oaks Police Department shall meet with the department’s legal counsel to review the legal sufficiency of the department’s proposed body-worn camera policy before it is adopted by the department.

RESPONSE #8:

Once the BWCs are purchased a written policy for the use of the BWCs will be drafted and reviewed with the City's legal counsel for the policy's legal sufficiency and before it is presented for adoption to City Council. The City anticipates a written policy will be drafted and reviewed in the Spring of 2017.

RECOMMENDATION #9:

The Chief of the Del Rey Oaks Police Department shall meet with the department’s legal counsel at least annually to review the then current state laws relating to the use of body- warn cameras and the storage of their recordings, and to revise department policy if necessary to comply with such laws.

RESPONSE #9:

Once a written policy for the BWCs use and the storage of the resulting recordings is adopted by City Council in the Spring of 2017, the City agrees that best practices dictate

an annual review of the policy with legal counsel to assure that the policy is consistent with the current state of the law and to make the necessary revisions to comply with such law(s).

Sincerely,

JERRY EDELEN
Mayor

cc: Grand Jury
Leslie Girard, Chief Asst., County Counsel
Ron Langford, Chief of Police for Del Rey Oaks



MONTEREY COUNTY, CALIFORNIA
SHERIFF'S OFFICE

Keeping the peace since 1850

STEVE BERNAL
Sheriff-Coroner

October 24, 2016

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

Re: Letter of Appreciation

Dear Chief Langford,

The Monterey County Sheriff's Department would like to extend our sincere appreciation for the assistance your Department provided during the warrant service and arrest of the murder suspect in Monterey on Saturday, October 15, 2016.

As you know, we had an officer involved shooting during the execution of this warrant. Luckily, only the suspect was injured. All of our deputies and officers went home safe and no innocent bystanders were affected. We appreciate the collaboration in times like this. Your assistance was invaluable in controlling the scene and ensuring a safe outcome for all officers involved.

Thank you and congratulations on a job well done.

Sincerely,

A handwritten signature in blue ink that reads 'Steve Bernal'.

Steve Bernal
Sheriff-Coroner

SB/jm