REGULAR MEETING

JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

TUESDAY, NOVEMBER 15, 2022

5:30 PM

AGENDA
JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

Regular Meeting - Tuesday, November 15, 2022
5:30 PM

THIS MEETING WILL BE HELD VIRTUALLY AND IN PERSON, IS COMPLIANT WITH ASSEMBLY BILL ("AB") 361, SIGNED INTO LAW ON SEPTEMBER 16, 2021, WHICH AMENDS GOVERNMENT CODE SECTION 54953 TO PROVIDE AUTHORITY FOR PUBLIC AGENCIES TO HOLD VIRTUAL MEETINGS DURING A PROCLAIMED STATE OF EMERGENCY AND REMAIN IN COMPLIANCE WITH THE BROWN ACT (GOV. CODE §§ 54950 ET SEQ.).
TO PARTICIPATE IN THE ZOOM COUNCIL MEETING LIVE:
https://us02web.zoom.us/j/4614728829
Meeting ID: 461 472 8829
To participate telephonically by calling the number below:
(669) 900-6833
Meeting ID: 461 472 8829#
If prompted to enter a participant ID, press #
TO PARTICIPATE IN PERSON:
City Hall Council Chambers
1 Pendergrass Way
Sand City, CA

How to submit written Public Comments:
If any member of the public would like to provide written comments at the meeting, please do as set forth below.

Written: All comments received before 8:00 am the day of the meeting will be posted on the City's website as "Correspondence" under the relevant agenda item and provided to the City Council members at the meeting. Please email your comments to: connie@sandcityca.org.

Read Aloud During the Meeting: Email your comments to connie@sandcityca.org. When the Mayor opens the public comment period for the relevant agenda item; please indicate the agenda item and title in your email subject line. If you want your comment read aloud, prominently write "Read Aloud at Meeting" at the top of the email and your comments will be read into the record (not to exceed three minutes at staff's cadence).

DURING EACH MEETING, members of the public may participate by calling and speaking live during the designated time(s), subject to time limits that may be imposed pursuant to the Brown Act at the number provided above. Please use the "raise your hand" option on Zoom, and the City Clerk will call on your name.

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**

4. **ANNOUNCEMENT BY MAYOR, CITY ATTORNEY, AND CITY MANAGER**

5. **COMMUNICATIONS**

Members of the public may address the City Council/Successor Agency on matters not appearing on the City Council/Successor Agency Agenda at this time for up to three minutes. In order that the City Clerk may later identify the speaker in the minutes of the meeting, it is helpful if speakers state their names. Public comments regarding items on the scheduled agenda will be heard at the time the item is being considered by the City Council/Successor Agency.
The City Council Chambers podium is equipped with a portable microphone for anyone unable to come to the podium. If you need assistance, please advise the City Clerk as to which item you would like to comment on and the microphone will be brought to you.

6. **CONSENT CALENDAR**

The Consent Agenda consists of routine items for which City Council approval can be taken with a single motion and vote. A Council member may request that any item be placed on the Regular Agenda for separate consideration.

6A. Approval of November 1, 2022 Regular Council Meeting Minutes
11.01.22 Regular Council Meeting MInutes.pdf

6B. Approval of City RESOLUTION of the Sand City Joint Powers Financing Authority Confirming its Officers
Staff Report.Confirmation of Joint Powers Financing Authority (JPFA) Officers.pdf
Resolution. JPFA Confirming its Officers.pdf

6C. Acceptance of the City/Successor Agency Monthly Financial Report, September 2022
September 2022 City.Successor Agency Monthly Financial Report.pdf

6D. Approval of City RESOLUTION Authorizing the Extension of Remote Teleconference Meetings of the City Council and Boards, Commissions, and Committees for the Period of November 16, 2022 through December 15, 2022
Resolution. Authorizing the Extension of Remote Teleconference Meeting of the CIty Council and Boards, Commissions, and Committees.pdf

6E. Consideration and Approval of City RESOLUTION Recognizing the Transfer of Property and Associated Water Allocation of 3.689 acre-feet from Monterey Fish Company to Tringali Realty Company in accordance with Sand City Resolution 00-60
Staff.Report Recognition.Acknowledgement of Property and Water Reservation Transfer.pdf
Resolution. Recognizing the Transfer of Property and Associated Water Allocation of 3.689 acre-feet from Monterey Fish Company to Tringali Realty.pdf

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

8. PRESENTATION

8A. Presentation by Sand City Chief of Police Brian Ferrante on Camera Options Available to Enhance Public Safety

9. PUBLIC HEARING

9A. Consideration and Approval of City RESOLUTION Authorizing the Adoption of the PLHA Plan for the Permanent Local Housing Allocation (PLHA) Funding Program for the Submission of an Application to Receive PLHA Program Funds
Staff Report. Adoption of Sand CIty PLHA Plan and Authorizing Application for the Management of PLHA Funding.pdf
Resolution. Authorizing Adoption of the PLHA Plan for the Permanent Local Housing Allocation (PLHA) Program and for the Submission of an Application to received PLHA Program Funds.pdf

10. NEW BUSINESS

10A. Approval of City RESOLUTION Granting the City Manager Authorization to Execute a Water Assignment Agreement and Assign up to 16.044 acre-feet of Water from the Sand City Water Entitlement to DBO Development No. 30 for a Hotel fronting Morgan's Way (APNs 011-601-003, 004, 005, 006)
Staff Report. Water Allocation for South of Tioga Hotel and Hotel Landscaping.pdf
Resolution. Granting the City Manager Authorization to Execute a Water Assignment Agreement.pdf

10B. Consideration and Approval of City RESOLUTION Authorizing the Award of a Contract for the Calabrese Park Project to Granite Rock; Authorizing the City Manager to Execute the Contract and Approving Contingencies for Construction Change Orders and Construction Management and Inspection ***{This item continued from the November 1, 2022 Council meeting}***
Staff Report. Award of Contract for Calabrese Park Impovement Project to Granite Rock.pdf
Exhibit A. Plans & Specs.pdf
Exhibit B. Resolution Authorizing Award of a Contract for Calabrese Park.pdf

10C. Consideration and Approval of Successor Agency RESOLUTION Authorizing the Successor Agency Director to Execute the Professional Services Agreement with RSG, Inc.
Staff Report.Contract for Sucessor Agency Consulting Services with RSG, Inc..pdf
Resolution. Authorizing the Successor Agency Executive Director to Execute the Professional Services Agreement with RSG, Inc..pdf

10D. Consideration and Approval of City RESOLUTION Authorizing the Award of a Contract for the West Bay Street Coastal Access Repair Project in Sand City,

California to Monterey Peninsula Engineering, Inc.
Staff Report. Award of a Construction Contract for the West Bay Coastal Access Repair Project.pdf
Exhibit A. West Bay Bid Plans.pdf
Exhibit B. Resolution. West Bay St. Repair-Constr. Award.pdf

10E. Consideration and Approval of City RESOLUTION Approving a Purchase and Sale Agreement by and between the City of Sand City and John T. Calcagno and Teresa L. Calcagno Revocable Trust for the Purchase of Property located in the County of Monterey, City of Sand City (APN: 011-133-009-000) ***{This item continued from the November 1, 2022 Council meeting}***
Staff Report. Approval of Purchase and Sale Agreement with John T. Calcagno and Teresa L. Calcagno.pdf
Attachment 1.LocationParcel map.pdf
Attachment 2.Resolution Approving a Sale and Purchase Agreement.pdf
Exhibit A.Purchase Sale Agreement.pdf

10F. Comments by Council Members on Items of Interest to Sand City

10G. Upcoming Meetings/Events

11. ADJOURNMENT

The current agenda is available in PDF format on our website at:
www.sandcity.org

If you have a request for a disability-related modification or accommodation, including auxiliary aids or services, which will allow you to participate in a Sand City public meeting, please call the City Clerk at (831) 394-3054 extension 220, or give your written request to the City Clerk at 1 Pendergrass Way, Sand City, CA 93955 at least 48 hours prior to the scheduled meeting to allow the City Clerk time to arrange for the requested modification or accommodation.

AGENDA ITEM
6A.

Approval of November 1, 2022 Regular Council Meeting Minutes

MINUTES
JOINT SAND CITY COUNCIL AND SUCCESSOR
AGENCY OF THE REDEVELOPMENT AGENCY

Regular Meeting - Tuesday, November 1, 2022
5:30 PM
As allowed per Assembly Bill (AB361), this meeting was conducted in person and by teleconference

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Mayor Carbone called the meeting to order at 5:30 p.m.

AGENDA ITEM 1, **ROLL CALL**

Present: Mayor Mary Ann Carbone
Council Member Blackwelder
Councilmember Cruz
Councilmember Hawthorne (excused absence)
Councilmember Sofer

Staff: Vibeke Norgaard, City Manager
Connie Horca, City Clerk
Adam Lindgren, Interim City Attorney (virtual attendance)
Chuck Pooler, City Planner (virtual attendance)
Police Chief, Brian Ferrante

AGENDA ITEM 2, **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Chief Ferrante.

AGENDA ITEM 3, **INVOCATION**

The invocation was led by Reverend Robert Hellam.

AGENDA ITEM 4, **ANNOUNCEMENT BY MAYOR, CITY ATTORNEY, AND CITY MANAGER**

Mayor Carbone announced that her Mayor's report for the month of October was distributed via email.

City Manager Norgaard announced her distribution of the City Managers report, and commended City Planner Pooler on confirming an additional $65,000 in funds that can be allocated towards the Housing Element update, and reported on discovering the availability Permanent Local Housing Funds for affordable housing that EMC will assist the City in obtaining.

There was no report from Interim City Attorney Lindgren.

AGENDA ITEM 5, **COMMUNICATIONS**

5:36 P.M. Floor opened for Public Comment.

There were no comments from the Public in person, via writing or through telecommunications

5:36 P.M. Floor closed to Public Comment.

AGENDA ITEM 6, **CONSENT CALENDAR**

6A. There was no discussion of the October 18, 2022 SPECIAL Meeting Minutes, and REGULAR Meeting Minutes.

6B. There was no discussion of the City/Successor Agency Monthly Financial Report for August 2022.

6C. There was no discussion of the City **Resolution** Authorizing the Extension of Remote Teleconference Meetings of the City Council and Boards, Commissions, and Committees for the Period of November 2, 2022 through December 1, 2022 pursuant to AB 361 and Ralph M. Brown Act Provisions.

5:37 P.M. Floor opened for Public Comment.

There were no comments from the Public in person, via writing or through telecommunications

5:37 P.M. Floor closed to Public Comment.

Motion to approve the Consent Calendar was made by Council Member Blackwelder, seconded by Council Member Sofer. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Sofer. NOES: None. ABSENT: Council Member Hawthorne. ABSTAIN: None. Motion carried.

AGENDA ITEM 7, **CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR**

There were no items pulled from the Consent Calendar.

AGENDA ITEM 8, **PUBLIC HEARING**

8A. Approval of SECOND READING: City ORDINANCE Amending Title 15 of the Sand City Municipal Code to Adopt the 2022 California Building Code and Appendices H and J; the 2022 California Historical Building Code; the 2022 California Existing Building Code; the 2022 California Residential Code; the 2022 California Plumbing Code; the 2022 California Electrical Code; the 2022 Mechanical Code; the 2022 California Green Building Standards Code; the 2022 California Energy Code; the 2022 California Fire Code; and the 2021 International Property Maintenance Code

Building Official John Kuehl reported that the Council held a good discussion on the First Reading of the Ordinance at the October 18, 2022 Council meeting, and recommends approval of the Second Reading.

5:39 P.M. Floor opened for Public Comment.

There were no comments from the Public in person, via writing or through telecommunications.

5:39 P.M. Floor closed to Public Comment.

Motion to **waive full reading** of the City **Ordinance** Amending Title 15 of the Sand City Municipal Code to Adopt the 2022 California Building Code and Appendices H and J; the 2022 California Historical Building Code; the 2022 California Existing Building Code; the 2022 California Residential Code; the 2022 California Plumbing Code; the 2022 California Electrical Code; the 2022 Mechanical Code; the 2022 California Green Building Standards Code; the 2022 California Energy Code; the 2022 California Fire Code; and the 2021 International Property Maintenance Code was made by Council Member Sofer , seconded by Council Member Cruz. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Sofer. NOES: None. ABSENT: Council Member Hawthorne. ABSTAIN: None. Motion carried.

Motion to adopt **by title only** of the City **Ordinance** Amending Title 15 of the Sand City Municipal Code to Adopt the 2022 California Building Code and Appendices H and J; the 2022 California Historical Building Code; the 2022 California Existing Building Code; the 2022 California Residential Code; the 2022 California Plumbing Code; the 2022 California Electrical Code; the 2022 Mechanical Code; the 2022 California Green Building Standards Code; the 2022 California Energy Code; the 2022 California Fire Code; and the 2021 International Property Maintenance Code was made by Council Member Sofer , seconded by Council Member Cruz. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Sofer. NOES: None. ABSENT: Council Member Hawthorne. ABSTAIN: None. Motion carried

AGENDA ITEM 9, NEW BUSINESS

9A. Consideration and Approval of City RESOLUTION Approving a Pedestrian and Bicycle Wayfinding Program Regional Funding Agreement between the Transportation Agency for Monterey County and the City of Sand City

City Engineer Leon Gomez presented the Bicycle Wayfinding Agreement and reported that the goal of the program is to improve access to regional destinations, provide consistent wayfinding signs for regional connections, and to promote sign features that jurisdictions will be encouraged to incorporate into their own signs in order to improve wayfinding within their own city boundaries. He presented a map of the City and locations where the signage would be displayed as well as depictions of the various sign designs. He noted that the fiscal impact would involve that TAMC will provide for the solicitation and award one or more contracts for the manufacture and installation of Wayfinding signage and the City will be responsible for all costs associated with the issuance of permits and the maintenance and repair of Wayfinding signage within its jurisdiction, once the signs have been installed. Staff

recommends approval of the attached resolution.

5:51 P.M. Floor opened for Public Comment.

There were no comments from the Public in person, via writing or through telecommunications.

5:51 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution** approving a Pedestrian and Bicycle Wayfinding Program Regional Funding Agreement between the Transportation Agency for Monterey County and the City of Sand City was made by Council Member Blackwelder, seconded by Council Member Sofer. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Sofer. NOES: None. ABSENT: Council Member Hawthorne. ABSTAIN: None. Motion carried.

{Mayor Carbone announced that she and Council Member Cruz are in conflict with agenda items 9B and 9C, and that due to a lack of a quorum, the items will be continued to the next meeting}

9B. Consideration and Approval of City RESOLUTION Authorizing the Award of a Contract for the Calabrese Park Project to Granite Rock; Authorizing the City Manager to Execute the Contract and Approving Contingencies for Construction Change Orders and Construction Management and Inspection

This item continued to the November 15, 2022 Council Meeting.

9C. Consideration and Approval of City RESOLUTION Approving a Purchase and Sale Agreement by and between the City of Sand City and John T. Calcagno and Teresa L. Calcagno Revocable Trust for the Purchase of Property located in the County of Monterey, City of Sand City (APN: 011-133-009-000)

This item continued to the November 15, 2022 Council Meeting.

9D. Comments by Council Members on Items of Interest to Sand City

Council Member Sofer commented on her attendance at the Bigoli pasta company event, the Job Corp's Graduation where kids get paid to eradicate plants, make deliveries to people in remote areas, and assist during a disaster.

Council Member Cruz also reported that she attended the Bigoli event, was able to speak with the owner, and enjoyed the company.

Mayor Carbone reported that she attended the Bike Criterium after party and that it was well attended.

9E. Upcoming Meetings/Events

City Manager Norgaard announced the 831 Night Market on Friday, November 4, 2022.

Council Member Sofer reported that she plans to attend the Pueblo Del Mar upcoming event.

Mayor Carbone mentioned the swearing in Ceremony of Police Sargent Charlton.

City Clerk Horca reminded the Council that the Cornhole League will resume on Thursday, October 10, 2022.

AGENDA ITEM 10, **ADJOURNMENT**

There was consensus of the Council to adjourn the meeting at 6:00 p.m. to the next regularly scheduled Council meeting on Tuesday, November 15, 2022 at 5:30 p.m.

_____
Connie Horca, City Clerk

AGENDA ITEM
6B.

Approval of City RESOLUTION of the Sand City Joint Powers Financing Authority Confirming its Officers

City of Sand City

Staff Memo

TO: City Council
FROM: Connie Horca, City Clerk
DATE: November 4, 2022 (for the November 15, 2022 Council meeting)
SUBJECT: Confirmation of Joint Powers Financing Authority (JPFA) Officers

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Background:

In accordance with Government Code Section 53051, the State of California requires that the governing body of each public agency file with the Secretary of State on a form prescribed by the Secretary of State a Statement of Facts Roster of Public Agencies Filing of its governing body. The 'Bylaws" of the JPFA require that an annual meeting of the Directors of the Joint Powers Financing Authority must be held at the second regular meeting of the City Council of Sand City during the month of November each year confirming its officers. This is merely an annual update to the Statement of Facts.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

Fiscal Impact:
There is no fiscal impact associated with the adoption of the resolution.

Recommendation:
Approve the attached Resolution of the Sand City Joint Powers Financing Authority Confirming its Officers.

Attachments:
1) Resolution of the Sand City JPFA Confirming its Officers
2) State of California Statement of Facts Roster of Public Agencies Filing

SAND CITY JOINT POWERS FINANCING AUTHORITY
RESOLUTION NO. JPFA____, 2022

RESOLUTION OF THE SAND CITY JOINT POWERS FINANCING AUTHORITY CONFIRMING ITS OFFICERS

WHEREAS, the Bylaws ("Bylaws") of the Sand City Joint Powers Financing Authority (the "Authority") require the Directors of the Authority to hold an annual meeting at the time of the second regular meeting of the City Council of Sand City during the month of November each year; and

NOW, THEREFORE, the Directors of the Authority do hereby resolve as follows:

1. The present members of the City Council of Sand City and staff are hereby confirmed as Directors of the Authority pursuant to Section 1.2 of the Bylaws of the Authority, as shown on the attached Statement of Facts:

    Mary Ann Carbone, Chair
    Jerry Blackwelder, Vice Chair
    Kim Cruz, Board member
    Gregory Hawthorne, Board member
    Elizabeth Sofer, Board member
    Connie Horca, Secretary

PASSED AND ADOPTED, by the City Council of the City of Sand City, this 15th, day of November, 2022 by the following votes:

AYES: JPFA Members
NOES: None
ABSENT: None
ABSTAIN: Non

APPROVED:

_____
Mary Ann Carbone, JPFA Chair

ATTEST:

_____
Connie Horca, JPFA Secretary

State of California
Secretary of State

STATEMENT OF FACTS
ROSTER OF PUBLIC AGENCIES FILING
(Government Code section 53051)

(Office Use Only)

Instructions:

1. Complete and mail to: Secretary of State, P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8½" X 11" page, one sided and legible.

New Filing ☐ Update ☑

Legal name of Public Agency: Sand City Joint Powers Financing Authority

Nature of Update: annual filing, confirmation of governing Board Members

County: Monterey

Official Mailing Address: 1 Pendergrass Way, Sand City, California 93955

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title): Mayor & Chair

Name: Mary Ann Carbone Address: c/o 1 Pendergrass Way, Sand City, California, 93955

Secretary or Clerk (Indicate Title): City Clerk

Name: Connie Horca Address: c/o 1 Pendergrass Way, Sand City, California, 93955

Members:

Name: Mary Ann Carbone Address: 1893 Park Avenue, Sand City, California 93955
Name: Jerry Blackwelder Address: 450 Ortiz Avenue, Sand City, California 93955
Name: Gregory Hawthorne Address: 430 Ortiz Avenue, Sand City, California 93955
Name: Elizabeth Sofer Address: 1717 Contra Costa Street, Sand City, California 93955
Name: Kim Cruz Address: 606 Scott Street, Sand City, California 93955

RETURN ACKNOWLEDGMENT TO: (Type or Print)

NAME Connie Horca

ADDRESS 1 Pendergrass Way

CITY/STATE/ZIP Sand City, California 93955

Date

Signature

Connie Horca, City Clerk
Typed Name and Title

SEC/STATE NPSF 405 Rev 04/2015

AGENDA ITEM
6C.

Acceptance of the City/Successor Agency Monthly Financial Report, September 2022

INTER

MEMORANDUM

OFFICE

To: City Council/Agency Board Members
From: Connie Horca, City Clerk
Subject: September 2022 Financial Reports
Date: October 14, 2022

Attached are the financial reports for both the City of Sand City and the Sand City Successor Agency for the former Redevelopment Agency for the month of September 2022.

A. City of Sand City Reports

1. Balance Sheet Report for September 2022

2. Revenue received in the month of September 2022-Total $ 527,229.38
   (This total includes transfers).
   Month End Cash Register Activity Report for September 2022

3. Expenditures paid for in the month of September 2022-Total $ 460,230.51
   Month End September 2022 Accounts Payable Report

4. Current City Balances as of September 31, 2022
   Total $ 14,026,353.84
   Restricted & unrestricted
   [Includes, Mechanics Bank, and Local Agency Investment Fund (LAIF), and City CDs ranging from 6 months to 3 years]

B. Sand City Successor Agency for the former Redevelopment Agency Reports

1. Balance Sheet Report for September 2022

2. Revenue received in the month of September 2022 -Total $ 51.70
   Month End Cash Register Activity Report for September 2022.

3. Expenditures paid for in the month of September 2022 Total $ 2,685.00
   Month End Cash Disbursements Report for September 2022

4. Current Successor Agency Balances as of September 31, 2022
   Total $ 2,032,685.78
   Restricted and unrestricted
   (Includes Mechanics Bank, Bond CDs, and Bond Reserves for the 2008 Taxable Bonds).

NOTES TO THE FINANCIAL REPORT

Special City Notes for September 2022

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of September 2022 are listed below.

Date	Source	Amount	Description
09/30/2022	PG&E	$ 12,569.48	August 2022 UUT
09/30/2022	Savemart	$ 17,523.32	FY 22-23 Business License Renewal
09/30/2022	State of California	$ 202,700.00	July 2022 Transaction & Use Tax
09/30/2022	State of California	$ 251,300.00	July 2022 In Lieu Sales Tax

Transfers

(Transfers are shown on the cash register activity report; they are transfers from one bank account to another and should not be considered as a revenue or expenditure)

Date	Source	Amount	Description

There were no transfers in September 2022.

Month End Cash Disbursement Report - Special or Major Expenses for the Month of September 2022 is explained below

Check #	Paid To	Amount	Description
037594	Harris & Associates	$ 5,276.25	July 2022 Engineer Services
037598	County of Monterey	$13,613.00	2nd QTR Dispatch/NGEN Fees
037719	Meyers Nave	$13,915.00	August 2022 Outside Attorney Services
037682	US Bank	$ 8,117.51	Cal Card Expenses
037669	CalPERS	$ 15,900.00	September 2022 PERS 457
37576A	CalPERS	$ 30,512.31	September 2022 PERS Health Premiums
37576B	CalPERS	$ 51,808.20	August 2022 PERS Retirement
37576D	ADP,Inc	$ 58,296.02	September Payroll Taxes

Successor Agency Notes for August 2022

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of September 2022 is listed below.

Date	Source	Amount	Description
09/30/2022	Mechanics Bank	$ 13.57	Sep 2022 Interest– 6 Month Tax Exempt Bond
09/30/2022	Mechanics Bank	$ 13.43	Sep. 2022 Interest– 3 Month Tax Exempt Bond
09/30/2022	Mechanics Bank	$ 22.17	Sep. 2022 Interest - Property Tax Increment

Month End Cash Disbursement Report-Special or Major Expenses for the Month of September 2022 is explained below.

Check #	Paid To	Amount	Description
	No Expenditures		

CITY

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-22	001673	09/30/22	POO01 (CHARLES POOLER)		6,990.28	.00	6,990.28	SEPTEMBER 2022 PAYROLL
	001674	09/30/22	GRA04 (VITO GRAZIANO)		11,288.79	.00	11,288.79	SEPTEMBER 2022 PAYROLL
	037576	09/01/22	CLE01 (CALIFORNIA LAW)		270.00	.00	270.00	Automatic Generated Check
	037577	09/01/22	COR01 (CORBIN WILLITS SYSTEMS)		232.77	.00	232.77	Automatic Generated Check
	037578	09/01/22	CSD01 (CALIFORNIA STATE DISBURSEMEN		385.00	.00	385.00	Automatic Generated Check
	037579	09/01/22	HUM02 (HUMANA INSURANCE COMPANY)		3,535.44	.00	3,535.44	Automatic Generated Check
	037580	09/01/22	PIW01 (PITNEY BOWES)		300.00	.00	300.00	Automatic Generated Check
	037581	09/01/22	PUB01 (PUBLIC STORAGE)		311.00	.00	311.00	Automatic Generated Check
	037582	09/01/22	SAN01 (SAND CITY POLICE OFFICERS)		1,195.00	.00	1,195.00	Automatic Generated Check
	037583	09/01/22	SUN02 (SUN LIFE FINANCIAL)		599.68	.00	599.68	Automatic Generated Check
	037584	09/01/22	WEE01 (MARY ANN WEEMS)		190.97	.00	190.97	Automatic Generated Check
	037585	09/06/22	4LE01 (4LEAF, INC.)		2,829.50	.00	2,829.50	Automatic Generated Check
	037586	09/06/22	ACC01 (ACCO BRANDS DIRECT)		283.28	.00	283.28	Automatic Generated Check
	037587	09/06/22	AFL01 (AFLAC)		1,173.62	.00	1,173.62	Automatic Generated Check
	037588	09/06/22	BEN04 (JESUS BENITEZ)		2,450.00	.00	2,450.00	Automatic Generated Check
	037589	09/06/22	CAL01 (CAL-AM WATER)		735.88	.00	735.88	Automatic Generated Check
	037590	09/06/22	COA07 (MONTEREY COUNTY WEEKLY)		3,045.00	.00	3,045.00	Automatic Generated Check
	037591	09/06/22	CRE05 (EHAB ALY AHMED)		100.00	.00	100.00	Automatic Generated Check
	037592	09/06/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037593	09/06/22	HAN03 (GREEN VALLEY LANDSCAPE, INC.		40.76	.00	40.76	Automatic Generated Check
	037594	09/06/22	HAR06 (HARRIS & ASSOCIATES, INC.)		5,276.25	.00	5,276.25	Automatic Generated Check
	037595	09/06/22	KIO01 (KION)		500.00	.00	500.00	Automatic Generated Check
	037596	09/06/22	MBC02 (MARIA BERTILIA MOJICA)		100.00	.00	100.00	Automatic Generated Check
	037597	09/06/22	MOB02 (MCGRATH RENTCORP)		445.38	.00	445.38	Automatic Generated Check
	037598	09/06/22	MON10 (COUNTY OF MONTEREY)		13,613.00	.00	13,613.00	Automatic Generated Check
	037599	09/06/22	MON23 (MONTEREY COUNTY DISTRICT)		2,248.00	.00	2,248.00	Automatic Generated Check
	037600	09/06/22	MOR04 (MICHAEL MORRIS)		100.00	.00	100.00	Automatic Generated Check
	037601	09/06/22	PET01 (PETTY CASH - CASHED BY CONNI		51.07	.00	51.07	Automatic Generated Check
	037602	09/06/22	REN01 (RENTAL DEPOT - MONTEREY)		592.99	.00	592.99	Automatic Generated Check
	037603	09/06/22	SLV01 (STEPHEN L. VAGNINI)		972.48	.00	972.48	Automatic Generated Check
	037604	09/06/22	TAC01 (TACOS DON BETO)		100.00	.00	100.00	Automatic Generated Check
	037605	09/06/22	WEB02 (LAI HUYNH)		100.00	.00	100.00	Automatic Generated Check
	037606	09/13/22	HER01 (THE HERALD)		1,000.00	.00	1,000.00	Automatic Generated Check
	037607	09/13/22	VIS01 (MECHANICS VISA CARD)		541.19	.00	541.19	Automatic Generated Check
	037608	09/13/22	VIS01 (MECHANICS VISA CARD)		960.32	.00	960.32	Automatic Generated Check
	037609	09/13/22	VIS01 (MECHANICS VISA CARD)		13.25	.00	13.25	Automatic Generated Check
	037610	09/13/22	AME10 (ARAMARK)		715.45	.00	715.45	Automatic Generated Check
	037611	09/13/22	ATT01 (AT & T)		124.97	.00	124.97	Automatic Generated Check
	037612	09/13/22	BCM01 (BCM ONE, INC.)		337.83	.00	337.83	Automatic Generated Check
	037613	09/13/22	BUS05 (JEFF BUSHNELL)		572.91	.00	572.91	Automatic Generated Check
	037614	09/13/22	COA07 (MONTEREY COUNTY WEEKLY)		538.00	.00	538.00	Automatic Generated Check
	037615	09/13/22	COM11 (COMCAST)		244.88	.00	244.88	Automatic Generated Check
	037616	09/13/22	CPC01 (CA POLICE CHIEFS' ASSOC.)		200.00	.00	200.00	Automatic Generated Check
	037617	09/13/22	GAT02 (HOPE SERVICES)		3,671.85	.00	3,671.85	Automatic Generated Check
	037618	09/13/22	GOL01 (GOLDEN STATE PORTABLES)		4,241.00	.00	4,241.00	Automatic Generated Check
	037619	09/13/22	GOR02 (SHELBY GORMAN)		4,417.12	.00	4,417.12	Automatic Generated Check
	037620	09/13/22	HDL03 (HINDERLITER, DE LLAMAS & ASS		300.00	.00	300.00	Automatic Generated Check
	037621	09/13/22	HER01 (THE HERALD)		1,683.46	.00	1,683.46	Automatic Generated Check
	037622	09/13/22	HOM01 (HOME DEPOT CREDIT SERVICE)		1,875.91	.00	1,875.91	Automatic Generated Check
	037623	09/13/22	MBC01 (PATRICIO R. PADILLA)		250.00	.00	250.00	Automatic Generated Check
	037624	09/13/22	MCH05 (MONTEREY COUNTY HEALTH)		2,000.00	.00	2,000.00	Automatic Generated Check
	037625	09/13/22	OFF03 (ODP BUSINESS SOLUTIONS)		2,017.59	.00	2,017.59	Automatic Generated Check
	037626	09/13/22	PET01 (PETTY CASH - CASHED BY CONNI		55.70	.00	55.70	Automatic Generated Check
	037627	09/13/22	REN01 (RENTAL DEPOT - MONTEREY)		226.20	.00	226.20	Automatic Generated Check
	037628	09/13/22	RPM01 (DAVID W. JANSEN)		1,283.35	.00	1,283.35	Automatic Generated Check
	037629	09/13/22	SHR01 (STERICYCLE, INC.)		79.05	.00	79.05	Automatic Generated Check
	037630	09/13/22	SLV01 (STEPHEN L. VAGNINI)		700.00	.00	700.00	Automatic Generated Check
	037631	09/13/22	STA03 (STAR SANITATION, LLC)		545.74	.00	545.74	Automatic Generated Check
	037632	09/13/22	STU02 (STURDY OIL COMPANY)		2,353.71	.00	2,353.71	Automatic Generated Check
	037633	09/13/22	VIS01 (MECHANICS VISA CARD)		65.98	.00	65.98	Automatic Generated Check
	037634	09/20/22	4LE01 (4LEAF, INC.)		2,313.25	.00	2,313.25	Automatic Generated Check
	037635	09/20/22	AME04 (AMERICAN LOCK & KEY)		19.12	.00	19.12	Automatic Generated Check
	037636	09/20/22	ATT03 (A.T. & T.)		175.09	.00	175.09	Automatic Generated Check
	037637	09/20/22	ATT05 (AT&T MOBILITY)		567.43	.00	567.43	Automatic Generated Check
	037638	09/20/22	BAG01 (THE BAGEL BAKERY)		57.25	.00	57.25	Automatic Generated Check
	037639	09/20/22	BLA03 (MATTHEW BLACKMON)		9,224.91	.00	9,224.91	Automatic Generated Check
	037640	09/20/22	BRO07 (CHRISTOPHER BROWNING)		4,201.59	.00	4,201.59	Automatic Generated Check
	037641	09/20/22	CHA03 (DANIEL A CHARLTON)		16,226.71	.00	16,226.71	Automatic Generated Check
	037642	09/20/22	CHA04 (CALIFORNIA HIGHWAY)		350.00	.00	350.00	Automatic Generated Check
	037643	09/20/22	COM11 (COMCAST)		169.95	.00	169.95	Automatic Generated Check
	037644	09/20/22	COR04 (CORODATA SHREDDING, INC.)		59.00	.00	59.00	Automatic Generated Check
	037645	09/20/22	CYP04 (CYPRESS COAST FORD)		564.67	.00	564.67	Automatic Generated Check
	037646	09/20/22	DEL02 (DEL REY OAKS CAR WASH)		49.90	.00	49.90	Automatic Generated Check
	037647	09/20/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037648	09/20/22	HEA02 (GILES HEALEY CONSTRUCTION)		86.10	.00	86.10	Automatic Generated Check
	037649	09/20/22	HOM03 (HOMEGOODS #791)		110.00	.00	110.00	Automatic Generated Check
	037650	09/20/22	KEL02 (KELLY-MOORE PAINT)		174.79	.00	174.79	Automatic Generated Check
	037651	09/20/22	LCW01 (LIEBERT CASSIDY WHITMORE)		2,161.00	.00	2,161.00	Automatic Generated Check
	037652	09/20/22	LIN01 (MATRIX TELECOM, LLC)		286.14	.00	286.14	Automatic Generated Check
	037653	09/20/22	MBP03 (MONTEREY BAY PEST CONTROL)		130.00	.00	130.00	Automatic Generated Check
	037654	09/20/22	MCD02 (MCDONALD REFRIGERATION)		110.00	.00	110.00	Automatic Generated Check
	037655	09/20/22	MHS02 (MONTEREY HOMESCAPES, INC.)		110.00	.00	110.00	Automatic Generated Check
	037656	09/20/22	MIN01 (TONI MINERVA)		305.59	.00	305.59	Automatic Generated Check
	037657	09/20/22	MOR06 (CYRUS MORSE CONSTRUCTION)		201.67	.00	201.67	Automatic Generated Check
	037658	09/20/22	MOU01 (MICHAEL MOUNT)		8,125.22	.00	8,125.22	Automatic Generated Check
	037659	09/20/22	OUT01 (OUT OF THE WOODS, INC.)		124.40	.00	124.40	Automatic Generated Check
	037660	09/20/22	PAP01 (PAPER DIRECT)		260.57	.00	260.57	Automatic Generated Check
	037661	09/20/22	PET01 (PETTY CASH - CASHED BY CONNI		124.98	.00	124.98	Automatic Generated Check
	037662	09/20/22	PGE01 (PACIFIC GAS & ELECTRIC)		734.50	.00	734.50	Automatic Generated Check
	037663	09/20/22	RPM01 (DAVID W. JANSEN)		4,308.12	.00	4,308.12	Automatic Generated Check
	037664	09/20/22	SAL05 (SALLY BEAUTY SUPPLY)		110.00	.00	110.00	Automatic Generated Check
	037665	09/20/22	SVP01 (SALINAS VALLEY PRO SQUAD)		1,202.83	.00	1,202.83	Automatic Generated Check
	037666	09/20/22	TPC01 (THE PIN CENTER)		180.50	.00	180.50	Automatic Generated Check
	037667	09/20/22	VER01 (VERIZON WIRELESS)		773.80	.00	773.80	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-22	037668	09/27/22	ASC01 (AMERICAN SUPPLY CO)		1,586.88	.00	1,586.88	Automatic Generated Check
	037669	09/27/22	CAL16 (CALPERS 457 PLAN)		15,900.00	.00	15,900.00	Automatic Generated Check
	037670	09/27/22	CBS02 (CANON SOLUTIONS AMERICA, INC		191.02	.00	191.02	Automatic Generated Check
	037671	09/27/22	EFS01 (JOE ESPARZA)		2,840.00	.00	2,840.00	Automatic Generated Check
	037672	09/27/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037673	09/27/22	MBC01 (PATRICIO R. PADILLA)		250.00	.00	250.00	Automatic Generated Check
	037674	09/27/22	MEY01 (MEYERS NAVE, A PROFESSIONAL		13,915.00	.00	13,915.00	Automatic Generated Check
	037675	09/27/22	MPC01 (MONTEREY PENINSULA)		500.00	.00	500.00	Automatic Generated Check
	037676	09/27/22	P&A01 (PERCY PETERSON)		1,285.00	.00	1,285.00	Automatic Generated Check
	037677	09/27/22	PET01 (PETTY CASH - CASHED BY CONNI		52.64	.00	52.64	Automatic Generated Check
	037678	09/27/22	PGE01 (PACIFIC GAS & ELECTRIC)		903.11	.00	903.11	Automatic Generated Check
	037679	09/27/22	RPM01 (DAVID W. JANSEN)		1,449.00	.00	1,449.00	Automatic Generated Check
	037680	09/27/22	STU02 (STURDY OIL COMPANY)		1,753.67	.00	1,753.67	Automatic Generated Check
	037681	09/27/22	THA01 (WILLIAM A THAYER CONSTRUCTIO		404.69	.00	404.69	Automatic Generated Check
	037682	09/27/22	USB01 (U.S. BANK CORPORATE PAYMENT		8,117.51	.00	8,117.51	Automatic Generated Check
	37576A	09/09/22	PER02 (PERS - MEDICAL)		30,512.31	.00	30,512.31	SEPTEMBER 2022 PERS HEALT
	37576B	09/15/22	PER01 (PUBLIC EMPLOYEES RET. SYS)		51,808.20	.00	51,808.20	AUGUST 2022 PERS RETIREME
	37576C	09/09/22	ADP01 (ADP, INC)		282.45	.00	282.45	P/R PROCESSING CHARGES FO
	37576D	09/30/22	ADP01 (ADP, INC)		58,296.02	.00	58,296.02	SEPTEMBER 2022 PAYROLL TA
	390001	09/30/22	BLA01 (JERRY BLACKWELDER)		1,163.01	.00	1,163.01	SEPTEMBER 2022 PAYROLL
	390002	09/30/22	KLI01 (MARY ANN CARBONE)		1,389.68	.00	1,389.68	SEPTEMBER 2022 PAYROLL
	390003	09/30/22	CRU01 (KIM CRUZ)		160.43	.00	160.43	SEPTEMBER 2022 PAYROLL
	390004	09/30/22	HAW01 (GREGORY HAWTHORNE)		1,051.43	.00	1,051.43	SEPTEMBER 2022 PAYROLL
	390005	09/30/22	SOF02 (ELIZABETH A. SOFER)		913.57	.00	913.57	SEPTEMBER 2022 PAYROLL
	390006	09/30/22	HOR01 (CONNIE HORCA)		7,237.76	.00	7,237.76	SEPTEMBER 2022 PAYROLL
	390007	09/30/22	NOR02 (VIBEKE NORGAARD)		11,504.76	.00	11,504.76	SEPTEMBER 2022 PAYROLL
	390008	09/30/22	LAZ01 (DEVON LAZZARINO)		7,098.62	.00	7,098.62	SEPTEMBER 2022 PAYROLL
	390009	09/30/22	BLA03 (MATTHEW BLACKMON)		7,157.15	.00	7,157.15	SEPTEMBER 2022 PAYROLL
	390010	09/30/22	BRO07 (CHRISTOPHER BROWNING)		7,688.44	.00	7,688.44	SEPTEMBER 2022 PAYROLL
	390011	09/30/22	CHA03 (DANIEL A CHARLTON)		8,337.60	.00	8,337.60	SEPTEMBER 2022 PAYROLL
	390012	09/30/22	DUC02 (DAVID DUCOEUR)		7,272.65	.00	7,272.65	SEPTEMBER 2022 PAYROLL
	390013	09/30/22	ESC01 (LAWRENCE ESCOBAR)		7,077.14	.00	7,077.14	SEPTEMBER 2022 PAYROLL
	390014	09/30/22	FER03 (BRIAN FERRANTE)		7,955.01	.00	7,955.01	SEPTEMBER 2022 PAYROLL
	390015	09/30/22	MAR10 (DANNY MARTIN)		8,651.93	.00	8,651.93	SEPTEMBER 2022 PAYROLL
	390016	09/30/22	MOR07 (LAURA MORALES)		5,730.94	.00	5,730.94	SEPTEMBER 2022 PAYROLL
	390017	09/30/22	MOU01 (MICHAEL MOUNT)		9,051.12	.00	9,051.12	SEPTEMBER 2022 PAYROLL
	390018	09/30/22	SIL05 (JOSE SILONZOCHILT)		4,494.07	.00	4,494.07	SEPTEMBER 2022 PAYROLL
	390019	09/30/22	VEL03 (CHRISTOPHER VELOZ)		1,937.16	.00	1,937.16	SEPTEMBER 2022 PAYROLL
	390020	09/30/22	GAR01 (RICHARD GARZA)		6,137.71	.00	6,137.71	SEPTEMBER 2022 PAYROLL
	390021	09/30/22	MEN01 (FREDERICK MENEZES III)		4,975.11	.00	4,975.11	SEPTEMBER 2022 PAYROLL
	390022	09/30/22	PAR08 (MARK PARKER)		8,326.04	.00	8,326.04	SEPTEMBER 2022 PAYROLL
			Total for Bank Account 1001 ----->		460,230.51	.00	460,230.51	
			Grand Total of all Bank Accounts ----->		460,230.51	.00	460,230.51	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/07/22	27661	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	50.00
							PARKING VIOLATION #9684		
							Receipt Date: 09/07/22	Cr: 10 4221 08	
							LATREA MEADOWS		
							Issued..: T0 (DEVON) Sep 07 2022 10:11 am Devon Lazzarino		
			27662	C	Mis	MURAL	WE MURAL FESTIVAL REVENUE	Db: 99 1001	2222.00
							2022 MURAL FESTIVAL DONATION		
							Receipt Date: 09/07/22	Cr: 10 4502 00	
							Paid by: THE INDEPENDENT		
							Issued..: T0 (DEVON) Sep 07 2022 10:12 am Devon Lazzarino		
			27663	C	Mis	REN01	RENTAL INCOME	Db: 99 1001	1425.78
							SEPTEMBER 2022 CELL TOWER RENT		
							Receipt Date: 09/07/22	Cr: 10 4740 00	
							Paid by: CROWN CASTLE		
							Issued..: T0 (DEVON) Sep 07 2022 10:12 am Devon Lazzarino		
			27664	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 2115	
							Paid by: EVGO SERVICES		
							Issued..: T0 (DEVON) Sep 07 2022 10:13 am Devon Lazzarino		
			27665	C	Mis	PLA01	PLAN CHECK FEE 4165	Db: 99 1001	313.40
							PERMITS/FEES - 666 REDWOOD		
							Receipt Date: 09/07/22	Cr: 10 4165 06	
					Mis	BUI01	BUILDING PERMIT 4115	Db: 99 1001	482.15
							PERMITS/FEES - 666 REDWOOD		
							Receipt Date: 09/07/22	Cr: 10 4115 06	
					Mis	STR01	STRONG MOTION 2010	Db: 99 1001	9.52
							PERMITS/FEES - 666 REDWOOD		
							Receipt Date: 09/07/22	Cr: 10 2010	
					Mis	CBSC	CBSC FEE - SB1473	Db: 99 1001	2.00
							PERMITS/FEES - 666 REDWOOD		
							Receipt Date: 09/07/22	Cr: 10 2012	
							Paid by: WEST COAST COMMERCIAL		
							Issued..: T0 (DEVON) Sep 07 2022 10:13 am Devon Lazzarino		
			27666	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	146.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/07/22	Cr: 10 2115	
							Paid by: JESSE ALVAREZ WINDOW		
							Issued..: T0 (DEVON) Sep 07 2022 10:14 am Devon Lazzarino		
			27667	C	Mis	ENG01	ENGINEERING FEES	Db: 99 1001	3751.25
							REIMBURSE FY 21-22 ENGINEER FEES		
							Receipt Date: 09/07/22	Cr: 10 1101	
							Paid by: MARTIN MORALES		
							Issued..: T0 (DEVON) Sep 07 2022 10:14 am Devon Lazzarino		
								Day 09/07/22 Total ---->	8560.10
		09/14/22	27668	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9788		
							Receipt Date: 09/14/22	Cr: 10 4221 08	
							Paid by: MATTHEW CLIFTON		
							Issued..: T0 (DEVON) Sep 14 2022 10:41 am Devon Lazzarino		
			27669	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9499		
							Receipt Date: 09/14/22	Cr: 10 4221 08	
							Paid by: JUAN RAMIREZ		
							Issued..: T0 (DEVON) Sep 14 2022 10:41 am Devon Lazzarino		
			27670	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	100.00
							PARKING VIOLATION #9786		
							Receipt Date: 09/14/22	Cr: 10 4221 08	
							Paid by: REGEENA LAL		
							Issued..: T0 (DEVON) Sep 14 2022 10:41 am Devon Lazzarino		
			27671	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	80.00
							PARKING VIOLATION #9675		
							Receipt Date: 09/14/22	Cr: 10 4221 08	
							Paid by: LOI SALANOA		
							Issued..: T0 (DEVON) Sep 14 2022 10:42 am Devon Lazzarino		
			27672	C	Mis	TRA01	COUNTY/TRAFFIC	Db: 99 1001	-26.41
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 35 4205 11	
					Mis	RL01	COUNTY/ RED LIGHT	Db: 99 1001	7.25
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 35 4205 11	
					Mis	CRI01	CRIMINAL PC1463/CITY FINES	Db: 99 1001	156.10
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 10 4210 08	
					Mis	POC01	COUNTY/PROOF OF CORR	Db: 99 1001	9.90
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 35 4205 11	
					Mis	P172	1/2 TAX POLICE/PROP 172	Db: 99 1001	37.91
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 10 4330 08	
					Mis	REV	COUNTY/REV & RECOVERY	Db: 99 1001	60.03
							JULY 2022 TRAFFIC		
							Receipt Date: 09/14/22	Cr: 10 4210 08	

Paid by: COUNTY OF MONTEREY
Issued..: T0 (DEVON) Sep 14 2022 10:42 am Devon Lazzarino

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/14/22	27673	C	Mis	02103	GAS TAX 2103	Db: 99 1001	368.23
							AUGUST 2022 HIGHWAY USERS TAX		
							Receipt Date: 09/14/22	Cr: 31 4305 11	
					Mis	02105	GAS TAX - 2105 31	Db: 99 1001	174.09
							AUGUST 2022 HIGHWAY USERS TAX		
							Receipt Date: 09/14/22	Cr: 31 4305 11	
					Mis	02106	GAS TAX - 2106 32	Db: 99 1001	476.13
							AUGUST 2022 HIGHWAY USERS TAX		
							Receipt Date: 09/14/22	Cr: 31 4305 11	
					Mis	02107	GAS TAX - 2107 33	Db: 99 1001	246.54
							AUGUST 2022 HIGHWAY USERS TAX		
							Receipt Date: 09/14/22	Cr: 31 4305 11	
							Paid by: STATE OF CALIFORNIA		
							Issued..: T0 (DEVON) Sep 14 2022 10:43 am Devon Lazzarino		
								Day 09/14/22 Total ---->	1769.77
		09/21/22	27674	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9753		
							Receipt Date: 09/21/22	Cr: 10 4221 08	
							Paid by: UTPAL KUMAR		
							Issued..: T0 (DEVON) Sep 21 2022 02:15 pm Devon Lazzarino		
			27675	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9756		
							Receipt Date: 09/21/22	Cr: 10 4221 08	
							Paid by: VIKRAM KAMATH		
							Issued..: T0 (DEVON) Sep 21 2022 02:15 pm Devon Lazzarino		
			27676	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: VIVINT		
							Issued..: T0 (DEVON) Sep 21 2022 02:15 pm Devon Lazzarino		
			27677	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	1.39
							AUGUST 2022 UUT - GAS		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: VISTA ENERGY		
							Issued..: T0 (DEVON) Sep 21 2022 02:16 pm Devon Lazzarino		
			27678	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: WILSONS PLUMBING		
							Issued..: T0 (DEVON) Sep 21 2022 02:16 pm Devon Lazzarino		
			27679	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	6.72
							AUGUST 2022 UUT - GAS		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: GPT		
							Issued..: T0 (DEVON) Sep 21 2022 02:16 pm Devon Lazzarino		
			27680	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	.40
							AUGUST 2022 UUT - GAS		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: XOOM ENERGY		
							Issued..: T0 (DEVON) Sep 21 2022 02:16 pm Devon Lazzarino		
			27681	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	117.76
							AUGUST 2022 UUT - ELECTRIC		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: CALPINE ENERGY		
							Issued..: T0 (DEVON) Sep 21 2022 02:17 pm Devon Lazzarino		
			27682	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	460.81
							AUGUST 2022 UUT - GAS		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: CALPINE ENERGY		
							Issued..: T0 (DEVON) Sep 21 2022 02:17 pm Devon Lazzarino		
			27683	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	8755.80
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: PUBLIC STORAGE		
							Issued..: T0 (DEVON) Sep 21 2022 02:17 pm Devon Lazzarino		
			27684	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: PS ORANGE		
							Issued..: T0 (DEVON) Sep 21 2022 02:18 pm Devon Lazzarino		
			27685	C	Mis	IRWM	PROP 1 IRWM GRANT - CATALINA	Db: 99 1001	3283.75
							1ST QUARTER 2022 PROP 1 IRWM GRANT REIMBURSEMENT		

Receipt Date: 09/21/22 Cr: 10 1105
Paid by: MONTEREY PENINSULA WATER
Issued..: T0 (DEVON) Sep 21 2022 02:18 pm Devon Lazzarino

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/21/22	27686	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	165.53
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: CHRISTINES CREATIVE GARDENS		
							Issued..: T0 (DEVON) Sep 21 2022 02:19 pm Devon Lazzarino		
			27687	C	Mis	STRAP	SHORT TERM RENTAL APPLICATION FEE	Db: 99 1001	358.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4116 05	
					Mis	STRIN	SHORT TERM RENTAL INSPECTION FEE	Db: 99 1001	280.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4164 06	
							Paid by: ALBERT SANCHEZ		
							Issued..: T0 (DEVON) Sep 21 2022 02:20 pm Devon Lazzarino		
			27688	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	2500.00
							2023 WEST END DONATION		
							Receipt Date: 09/21/22	Cr: 10 4500 00	
							Paid by: AMERICAN WATER		
							Issued..: T0 (DEVON) Sep 21 2022 02:21 pm Devon Lazzarino		
			27689	C	Mis	STRAP	SHORT TERM RENTAL APPLICATION FEE	Db: 99 1001	358.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4116 05	
					Mis	STRIN	SHORT TERM RENTAL INSPECTION FEE	Db: 99 1001	280.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4164 06	
							Paid by: BRIAN LACKEY		
							Issued..: T0 (DEVON) Sep 21 2022 02:21 pm Devon Lazzarino		
			27690	C	Mis	UUT	UTILITY USERS TAX	Db: 99 1001	108.00
							AUGUST 2022 UUT - GAS		
							Receipt Date: 09/21/22	Cr: 10 4025 00	
							Paid by: TIGER NATURAL GAS		
							Issued..: T0 (DEVON) Sep 21 2022 02:21 pm Devon Lazzarino		
			27691	C	Mis	STRAP	SHORT TERM RENTAL APPLICATION FEE	Db: 99 1001	358.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4116 05	
					Mis	STRIN	SHORT TERM RENTAL INSPECTION FEE	Db: 99 1001	280.00
							SHORT TERM RENTAL APPLICATION FEE		
							Receipt Date: 09/21/22	Cr: 10 4164 06	
							Paid by: STEVE WINTERS		
							Issued..: T0 (DEVON) Sep 21 2022 02:22 pm Devon Lazzarino		
			27692	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	25.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: P&A MOBILE		
							Issued..: T0 (DEVON) Sep 21 2022 12:25 pm Devon Lazzarino		
			27693	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	144.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: ROSALBA FLOWERS		
							Issued..: T0 (DEVON) Sep 21 2022 12:26 pm Devon Lazzarino		
			27694	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9693		
							Receipt Date: 09/21/22	Cr: 10 4221 08	
							Paid by: POLICE FRONT DESK		
							Issued..: T0 (DEVON) Sep 21 2022 12:26 pm Devon Lazzarino		
			27695	C	Mis	PAR02	SAND CITY PARKING	Db: 99 1001	40.00
							PARKING VIOLATION #9830		
							Receipt Date: 09/21/22	Cr: 10 4221 08	
							Paid by: SAOR STETLER		
							Issued..: T0 (DEVON) Sep 21 2022 12:26 pm Devon Lazzarino		
			27696	C	Mis	POL01	POLICE REPORT 4560	Db: 99 1001	10.00
							POLICE REPORT #SA2200310		
							Receipt Date: 09/21/22	Cr: 10 4560 08	
							Paid by: LEXIS NEXIS		
							Issued..: T0 (DEVON) Sep 21 2022 12:27 pm Devon Lazzarino		
			27697	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	209.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 2115	
							Paid by: AUTOMOTIVE SPECIALISTS		
							Issued..: T0 (DEVON) Sep 21 2022 12:27 pm Devon Lazzarino		
			27698	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	266.07
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/21/22	Cr: 10 4055 00	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/21/22	27698	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/22 Paid by: EDGAR'S PLUMBING Issued..: T0 (DEVON) Sep 21 2022 12:27 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/22	Db: 99 1001 Cr: 10 2115	.40
			27699	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/22	Db: 99 1001 Cr: 10 4055 00	348.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/22 Paid by: EYVIND EARLE PUBLISHING Issued..: T0 (DEVON) Sep 21 2022 12:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
								Day 09/21/22 Total ---->	18966.23
		09/30/22	27700	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9622 Receipt Date: 09/30/22 Paid by: RUTH MEDU Issued..: T0 (DEVON) Sep 30 2022 02:25 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27701	C	Mis	UUT	UTILITY USERS TAX AUGUST 2022 UUT Receipt Date: 09/30/22 Paid by: PG&E Issued..: T0 (DEVON) Sep 30 2022 02:26 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4025 00	12569.48
			27702	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4055 00	17523.32
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22 Paid by: SAVE MART Issued..: T0 (DEVON) Sep 30 2022 02:26 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27703	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4055 00	233.23
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22 Paid by: PENINSULA TINT Issued..: T0 (DEVON) Sep 30 2022 02:26 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27704	C	Mis	RMRA	ROAD MAINTENANCE & REHAB AUGUST 2022 RMRA Receipt Date: 09/30/22 Paid by: STATE OF CALIFORNIA Issued..: T0 (DEVON) Sep 30 2022 02:27 pm Devon Lazzarino	Db: 99 1001 Cr: 37 4306 11	680.65
			27705	C	Mis	TOT01	TOT TAX AUGUST 2022 TOT - 1875 OCEANVIEW Receipt Date: 09/30/22 Paid by: VACASA Issued..: T0 (DEVON) Sep 30 2022 02:27 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4034 00	1178.87
			27706	C	Mis	TOT01	TOT TAX AUGUST 2022 TOT - 370 SHASTA A&B Receipt Date: 09/30/22 Paid by: VACASA Issued..: T0 (DEVON) Sep 30 2022 02:27 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4034 00	1701.13
			27707	C	Mis	UUT	UTILITY USERS TAX AUGUST 2022 UUT - ELECTRIC Receipt Date: 09/30/22 Paid by: CENTRAL COAST COMMUNITY Issued..: T0 (DEVON) Sep 30 2022 02:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4025 00	2718.02
			27708	C	Mis	UUT	UTILITY USERS TAX AUGUST 2022 UUT - GAS Receipt Date: 09/30/22 Paid by: SPARK ENERGY Issued..: T0 (DEVON) Sep 30 2022 02:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4025 00	1.07
			27709	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4055 00	411.38
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 09/30/22 Paid by: CLIFTON PLUMBING Issued..: T0 (DEVON) Sep 30 2022 02:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27710	C	Mis	STRAP	SHORT TERM RENTAL APPLICATION FEE SHORT TERM RENTAL APPPLICATION FEES Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4116 05	358.00
					Mis	STRIN	SHORT TERM RENTAL INSPECTION FEE SHORT TERM RENTAL APPPLICATION FEES Receipt Date: 09/30/22 Paid by: MELISSA HILL	Db: 99 1001 Cr: 10 4164 06	280.00

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/30/22	27711	C	Mis	STRAP	SHORT TERM RENTAL APPLICATION FEE	Db: 99 1001	358.00
							SHORT TERM RENTAL APPLICATION FEES		
							Receipt Date: 09/30/22	Cr: 10 4116 05	
					Mis	STRIN	SHORT TERM RENTAL INSPECTION FEE	Db: 99 1001	280.00
							SHORT TERM RENTAL APPLICATION FEES		
							Receipt Date: 09/30/22	Cr: 10 4164 06	
							Paid by: WILLIAM TOLLES		
							Issued..: T0 (DEVON) Sep 30 2022 02:29 pm Devon Lazzarino		
			27712	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: WHISTLER ASSET MANAGEMENT		
							Issued..: T0 (DEVON) Sep 30 2022 02:29 pm Devon Lazzarino		
			27713	C	Mis	REIMB	REIMBURSEMENTS	Db: 99 1001	39.00
							REIMB WATER ALLOCATION RECORDING FEE/783 REDWOOD		
							Receipt Date: 09/30/22	Cr: 10 4732 00	
							Paid by: COASTAL FABRICATION		
							Issued..: T0 (DEVON) Sep 30 2022 02:30 pm Devon Lazzarino		
			27714	C	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	117.88
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							FY 22-23 BUSINESS LICENSE RENEWAL		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: MAEGIR		
							Issued..: T0 (DEVON) Sep 30 2022 02:30 pm Devon Lazzarino		
			27715	E	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	315.00
							NEW BUSINESS LICENSE/PERMIT - 850 PLAYA		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							NEW BUSINESS LICENSE/PERMIT - 850 PLAYA		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							NEW BUSINESS LICENSE/PERMIT - 850 PLAYA		
							Receipt Date: 09/30/22	Cr: 10 2115	
					Mis	TUP01	TEMPORARY USE PERMIT	Db: 99 1001	100.00
							NEW BUSINESS LICENSE/PERMIT - 850 PLAYA		
							Receipt Date: 09/30/22	Cr: 10 4126 05	
							Paid by: SPIRIT HALLOWEEN		
							Issued..: T0 (DEVON) Sep 30 2022 08:00 am Devon Lazzarino		
			27716	E	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	50.00
							ONE TIME ONLY BUSINESS LICENSE - 756 TIOGA		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							ONE TIME ONLY BUSINESS LICENSE - 756 TIOGA		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							ONE TIME ONLY BUSINESS LICENSE - 756 TIOGA		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: RK WILSON PLUMBING		
							Issued..: T0 (DEVON) Sep 30 2022 08:01 am Devon Lazzarino		
			27717	E	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	50.00
							ONE TIME ONLY BUSINESS LICENSE - UNTAMED POP UP		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							ONE TIME ONLY BUSINESS LICENSE - UNTAMED POP UP		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							ONE TIME ONLY BUSINESS LICENSE - UNTAMED POP UP		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: CABATHINGZ		
							Issued..: T0 (DEVON) Sep 30 2022 08:01 am Devon Lazzarino		
			27718	E	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	150.00
							NEW BUSINESS LICENSE		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							NEW BUSINESS LICENSE		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							NEW BUSINESS LICENSE		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: MONTEREY BAY ART INSTALLERS		
							Issued..: T0 (DEVON) Sep 30 2022 08:01 am Devon Lazzarino		
			27719	E	Mis	BL01	BUSINESS LICENSE	Db: 99 1001	50.00
							ONE TIME ONLY BUSINESS LICENSE - 1729 HOLLY		
							Receipt Date: 09/30/22	Cr: 10 4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							ONE TIME ONLY BUSINESS LICENSE - 1729 HOLLY		
							Receipt Date: 09/30/22	Cr: 10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							ONE TIME ONLY BUSINESS LICENSE - 1729 HOLLY		
							Receipt Date: 09/30/22	Cr: 10 2115	
							Paid by: SALINAS VALLEY ROOFING		
							Issued..: T0 (DEVON) Sep 30 2022 08:02 am Devon Lazzarino		
			27720	E	Mis	SQU01	SQUARE FEES	Db: 99 1001	-2.37
							TRANSACTION FEES		
							Receipt Date: 09/30/22	Cr: 10 2116	
							Paid by: SQUARE		

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/30/22	27721	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9782 Receipt Date: 09/30/22 Paid by: PRITPAL RANDHAWA Issued..: T0 (DEVON) Sep 30 2022 08:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27722	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9811 Receipt Date: 09/30/22 Paid by: JOSEPH DELGADO Issued..: T0 (DEVON) Sep 30 2022 08:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27723	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9780 Receipt Date: 09/30/22 Paid by: JACK BARR Issued..: T0 (DEVON) Sep 30 2022 08:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27724	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9828 Receipt Date: 09/30/22 Paid by: MARTHA CRUZ Issued..: T0 (DEVON) Sep 30 2022 08:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27725	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9794 Receipt Date: 09/30/22 Paid by: ALONDRA RODRIGUEZ Issued..: T0 (DEVON) Sep 30 2022 08:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	50.00
			27726	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9658 Receipt Date: 09/30/22 Paid by: SERGIO CHAVEZ Issued..: T0 (DEVON) Sep 30 2022 08:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27727	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9812 Receipt Date: 09/30/22 Paid by: GIOVANNA VEGA Issued..: T0 (DEVON) Sep 30 2022 08:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27728	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9826 Receipt Date: 09/30/22 Paid by: JAYESHKUM PATEL Issued..: T0 (DEVON) Sep 30 2022 08:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27729	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9803 Receipt Date: 09/30/22 Paid by: YAHAIRA GARCIA Issued..: T0 (DEVON) Sep 30 2022 08:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27730	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9833 Receipt Date: 09/30/22 Paid by: ALEXIS OQUENDO Issued..: T0 (DEVON) Sep 30 2022 08:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27731	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9755 Receipt Date: 09/30/22 Paid by: THERESA ESCALARA Issued..: T0 (DEVON) Sep 30 2022 08:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27732	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9741 Receipt Date: 09/30/22 Paid by: MIGUEL PULIDO Issued..: T0 (DEVON) Sep 30 2022 08:08 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27733	E	Mis	VEHR	VEHICLE RELEASE VEHICLE RELEASE #SG2200319 Receipt Date: 09/30/22 Paid by: CAROLYN WALLIN Issued..: T0 (DEVON) Sep 30 2022 08:08 am Devon Lazzarino	Db: 99 1001 Cr: 10 4211 08	95.00
			27734	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9805 Receipt Date: 09/30/22 Paid by: NADER KHOURY Issued..: T0 (DEVON) Sep 30 2022 08:08 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27735	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9500 Receipt Date: 09/30/22 Paid by: JUDITH RATHBUN Issued..: T0 (DEVON) Sep 30 2022 08:09 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27736	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9756 Receipt Date: 09/30/22 Paid by: CHRISTINA VIVANCO Issued..: T0 (DEVON) Sep 30 2022 08:09 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	100.00
			27737	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9625 Receipt Date: 09/30/22 Paid by: DIANA RODRIGUEZ Issued..: T0 (DEVON) Sep 30 2022 08:09 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27738	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9778 Receipt Date: 09/30/22 Paid by: JUANA ESTRADA Issued..: T0 (DEVON) Sep 30 2022 08:09 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27739	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9835 Receipt Date: 09/30/22 Paid by: LUIS LUNA Issued..: T0 (DEVON) Sep 30 2022 08:10 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27740	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9793	Db: 99 1001	40.00

Receipt Date: 09/30/22 Cr: 10 4221 08
Paid by: DARIO HERNANDEZ
Issued..: TO (DEVON) Sep 30 2022 08:10 am Devon Lazzarino

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/30/22	27741	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9817 Receipt Date: 09/30/22 Paid by: ERIC MONTGOMERY Issued..: T0 (DEVON) Sep 30 2022 08:10 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27742	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9791 Receipt Date: 09/30/22 Paid by: TONY LOPEZ Issued..: T0 (DEVON) Sep 30 2022 08:10 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27743	E	Mis	SQU01	SQUARE FEES TRANSACTION FEES Receipt Date: 09/30/22 Paid by: SQUARE Issued..: T0 (DEVON) Sep 30 2022 08:11 am Devon Lazzarino	Db: 99 1001 Cr: 10 2116	-1.06
			27744	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9815 Receipt Date: 09/30/22 Paid by: LUCERO VIVANCO Issued..: T0 (DEVON) Sep 30 2022 01:17 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27745	C	Mis	TUT01	TRANSACTION/USE TAX PRIOR DISTRIBUTIONS Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4032 00	2717.38
					Mis	TUT01	TRANSACTION/USE TAX CURRENT ADVANCE Receipt Date: 09/30/22 Paid by: STATE OF CALIFORNIA Issued..: T0 (DEVON) Sep 30 2022 01:18 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4032 00	202700.00
			27746	C	Mis	STAX	SALES TAX RECEIVED PRIOR DISTRIBUTIONS Receipt Date: 09/30/22	Db: 99 1001 Cr: 10 4030 00	742.76
					Mis	STAX	SALES TAX RECEIVED JULY 2022 IN LIEU SALES TAX Receipt Date: 09/30/22 Paid by: STATE OF CALIFORNIA Issued..: T0 (DEVON) Sep 30 2022 01:18 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4030 00	251300.00
			27747	C	Mis	OPEB	OPEB INTEREST SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 Paid by: MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 09:07 am Devon Lazzarino	Db: 10 1004 Cr: 10 4411 00	3.63
			27748	C	Mis	HOU03	CITY HOUSING #3 INTEREST SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 Paid by: MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 09:08 am Devon Lazzarino	Db: 10 1006 Cr: 10 4413 00	22.17
			27749	C	Mis	INT01	INTEREST IN CHECKING SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 Paid by: MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 09:10 am Devon Lazzarino	Db: 99 1001 Cr: 10 4410 00	10.74
								Day 09/30/22 Total ---->	497933.28
								Period 09-22 Total ---->	527229.38
								Register 000 Total ---->	527229.38
								Total of All Registers ---->	527229.38

City of Sand City
Summary
Register Activity Report
For Period: 09-22

Reg	Period	Date	[A] - Cash	[B] - Non-Cash	[C] - E.F.T.	[A]+[B]+[C]
000	09-22	09/07/22	8,560.10	0.00	0.00	8,560.10
000	09-22	09/14/22	1,769.77	0.00	0.00	1,769.77
000	09-22	09/21/22	18,966.23	0.00	0.00	18,966.23
000	09-22	09/30/22	496,196.71	0.00	1,736.57	497,933.28
	09-22 Total -->		525,492.81	0.00	1,736.57	527,229.38
000 Total ---------->			525,492.81	0.00	1,736.57	527,229.38
Report Total ------>			525,492.81	0.00	1,736.57	527,229.38

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			Acct ID	
Cash Clearing Checking Account	1,418,808.31	99	1001	
General Fund CITY- OPEB POTENTIAL FUNDING	142,619.92	10	1004	
General Fund City Housing Account	674,383.03	10	1006	
General Fund Tioga Beach Clean Up Fund	120,000.00	10	1007	
General Fund LAIF	10,542,562.81	10	1008	
General Fund Fair market value adjustments	-146,753.12	10	1009	
General Fund Investment CD	165,068.66	10	1020	
General Fund Pro Equities Money Market	97,911.11	10	1080	
General Fund Pro Equities CD's	985,000.00	10	1081	
General Fund Cash Balance	1,274,654.04	10	1099	
Gas Tax - 2105 Cash Balance	4,517.59	31	1099	
Traffic Safety Cash Balance	60.06	35	1099	
RMRA -Road M&R Cash Balance	31,887.42	37	1099	
TAMC X TRANSPOR Cash Balance	107,689.08	38	1099	
Cash Clearing Cash Balance	-1,418,808.31	99	1099	
General Fund Grants Receivable	53,155.64	10	1105	
General Fund Due From RA/Operating Expenses	3,626,057.91	10	1130	
General Fund Due From AGency/Costco/Seaside	4,649,999.99	10	1140	
General Fund Due RA/COP reimbursement	1,454,766.42	10	1145	
Gen. Fixed Asst BIKE TRAIL INTERCONNECT-TIOGA	53,556.91	60	1273	
Gen. Fixed Asst PENDERGRASS WAY IMPROVEMENTS	54,588.75	60	1277	
Gen. Fixed Asst ART PARK IMPROVEMENTS CIP	64,489.72	60	1278	
Gen. Fixed Asst PER CAPITA PARKS GRANT	31,038.67	60	1279	
General LTD Act AMOUNT PROVIDED FOR LTD	3,955,335.22	70	1280	
Gen. Fixed Asst Prop 1 IRWM - Catalina St.CIP	35,852.75	60	1281	
Gen. Fixed Asst PROP 1 SW CONTRA COSTA CIP	21,268.75	60	1282	
Gen. Fixed Asst CITY HALL IMPROVEMENTS CIP	58,290.10	60	1283	
Gen. Fixed Asst CDBG Calabrese Park CIP	118,741.75	60	1287	
Gen. Fixed Asst Land	1,837,193.95	60	1290	
Gen. Fixed Asst Land/Facility Improvements	441,562.65	60	1291	
Gen. Fixed Asst VEHICLE FIXED ASSET	618,198.05	60	1292	
Gen. Fixed Asst Furniture and Fixtures	114,513.83	60	1293	
Gen. Fixed Asst Buildings	8,538,775.38	60	1295	
Gen. Fixed Asst FIXED ASSETS EQUIPMENT	2,599,595.69	60	1297	
Gen. Fixed Asst INFRASTRUCTURE- streets	5,155,456.95	60	1299	
Gen. Fixed Asst ACCUMULATED DEPRECIATION	-9,421,756.50	60	1300	
General LTD Act Deferred Outflow- Pers contrib	845,074.74	70	1400	
General LTD Act Deferred Outflow- Actuarial	556,200.74	70	1405	
General LTD Act DEFER OUTFLOWS/OPEB CONTRIBUTS	117,116.00	70	1500	
Total of Assets ---->	39,578,674.66			39,578,674.66

Liabilities			Acct ID
General Fund STRONG MOTION	12.60	10	2010
General Fund SB1473-COUNTY PERMIT ASSESSMEN	3.00	10	2012
General Fund GHANDOUR TAMC IMPACT FEE	542,222.00	10	2013
General LTD Act Compensated Absences	627,724.49	70	2020
General LTD Act NET OBEP LIABILITY/ASSET	-2,140,583.00	70	2025
General Fund DEFERRED REVENUE	53,165.65	10	2050
General Fund DEFERRED REVENUE RDA COP REIMB	774,766.42	10	2056
General Fund Orosco-South of Tioga	25,000.00	10	2059
General LTD Act capital lease-police radios	32,768.33	70	2070
General Fund State Mandated CASP Fee	145.60	10	2115
General Fund SQUARE CREDIT CARD PMT FEE	-8.50	10	2116
General Fund Health Insurance	26,423.43	10	2150
General Fund POLICE ASSOC. DUES	1,195.00	10	2180
General Fund PEPRA RETIREMENT %	5,830.17	10	2191
General Fund RETIREMENT %	7,935.59	10	2192
General Fund AFLAC PRE TAX	670.18	10	2195
General Fund AFLAX-AFTER TAX	503.44	10	2196
General Fund PERS SURVIVOR BENEFIT	38.00	10	2197
General LTD Act Net Pers Liability	2,352,325.46	70	2200
General LTD Act DEFERRED INFLOWS-ACTUARIAL	1,961,934.79	70	2500
General LTD Act DEFER INFLOWS/OPEB ACTURARIALS	1,252,642.00	70	2505
Total of Liabilities ---->	5,524,714.65		

FUND Balances			Acct ID	
General Fund Unappropriated Fund Balance	23,138,763.87	10	3400	
Gas Tax - 2105 Unappropriated Fund Balance	1,074.13	31	3400	
Traffic Safety Unappropriated Fund Balance	69.32	35	3400	
RMRA -Road M&R Unappropriated Fund Balance	31,206.77	37	3400	
TAMC X TRANSPOR Unappropriated Fund Balance	107,689.08	38	3400	
Gen. Fixed Asst Unappropriated Fund Balance	-440,987.25	60	3400	
General LTD Act Unappropriated Fund Balance	1,386,914.63	70	3400	
Gen. Fixed Asst Investment in Fixed Assets	9,994,524.24	60	3600	
Gen. Fixed Asst CAPITAL LEASE	337,830.41	60	3601	
Gen. Fixed Asst Donated Assets	430,000.00	60	3602	
CURRENT EARNINGS	-933,125.19			
Total of FUND Balances ---->	34,053,960.01			39,578,674.66

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
General Fund Users Tax Non Department	15983.65	30883.04
General Fund Sales/Use Tax Non Department	252042.76	252042.76
General Fund Transaction tax Non Department	205417.38	205417.38
General Fund State CASP Fee Non Department	79.20	1310.40
General Fund TOT TAX Non Department	2880.00	6184.22
General Fund Bus. License Non Department	28800.79	642728.78
General Fund Bldg. Permit Building	482.15	726.21
General Fund STR APPLICATION Community Dev.	1790.00	1790.00
General Fund TEMPORARY CUP Community Dev.	100.00	100.00
General Fund Design Review Community Dev.	0.00	50.00
General Fund ENGINEER FEES Public Works	3751.25	3751.25
General Fund STR INSPECTION Building	1400.00	1400.00
General Fund Plan CK Fees Building	313.40	472.04
Traffic Safety CA Code Fines Public Works	-9.26	-9.26
General Fund City Fines Public Safety	216.13	216.13
General Fund VEHICLE RELEASE Public Safety	95.00	570.00
General Fund PARKING PERMITS Community Dev.	0.00	200.00
General Fund SANDCITYPARKING Public Safety	1460.00	3620.00
Gas Tax - 2105 Gas Tax Funds Public Works	1264.99	3443.46
RMRA -Road M&R RMRA-ROAD MAINT Public Works	680.65	680.65
General Fund Prop 172 Public Safety	37.91	37.91
General Fund Int. General Non Department	10.74	34.59
General Fund OPEB INTEREST Non Department	3.63	10.79
General Fund Housing Interes Non Department	22.17	67.99
General Fund TVI CD INTEREST Non Department	709.91	1048.30
General Fund WEST END REVEUE Non Department	2000.00	33172.00
General Fund MURAL FESTIVAL Non Department	2222.00	2222.00
General Fund S of Tioga Reim Non Department	0.00	3857.50
General Fund Special Police Public Safety	10.00	60.00
General Fund PROP 1 IRWM Non Department	3283.75	3283.75
General Fund MBASIA/Fitness Non Department	0.00	7500.00
General Fund Other Non Department	0.00	15.00
General Fund REIMBURSEMENTS Non Department	39.00	245.00
General Fund RENTAL INCOME Non Department	1425.78	4277.34
Gross Revenues	526512.98	1211409.23
Expenditures		
General Fund MEMBERSHIPS PA Non Department	0.00	6877.17
General Fund MEMBERSHIPS VOL Non Department	500.00	5725.00
General Fund WEST END Community Out	14718.22	47830.52
General Fund COVID GENERAL Non Department	201.00	670.00
General Fund Capital Outlay Government Bldg	756.42	756.42
General Fund Capital Outlay CAPITAL PROGRAM	3128.75	3128.75
General Fund Contract Svcs. Community Dev.	0.00	5590.85
General Fund Dues/Subscrptn Administration	343.40	816.80
General Fund Dues/Subscrptn Public Safety	200.00	1205.00
General Fund Pest control Public Works	130.00	260.00
General Fund Mileage City Council	200.00	600.00
General Fund Mileage Administration	300.00	900.00
General Fund Salaries Administration	29132.80	92311.94
General Fund Salaries Finance	9918.95	29756.85
General Fund Salaries Community Dev.	9694.05	29082.15
General Fund Salaries Public Safety	122905.09	358006.97
General Fund Salaries Public Works	20715.46	62146.38
General Fund W/C WAGES Public Safety	0.00	10275.01
General Fund PAID TIME OFF Administration	1469.37	1469.37
General Fund PAID TIME OFF Public Safety	49131.40	62531.40
General Fund HOLIDAY Public Safety	399.97	780.89
General Fund Overtime Public Safety	1999.19	9058.44
General Fund Overtime Public Works	1650.86	1650.86
General Fund L.T.D. Administration	212.34	637.02
General Fund L.T.D. Finance	104.63	313.89
General Fund L.T.D. Community Dev.	81.40	244.20
General Fund L.T.D. Public Safety	306.84	866.52
General Fund L.T.D. Public Works	164.47	493.41
General Fund Dental City Council	325.48	976.44
General Fund Dental Administration	268.40	805.20
General Fund Dental Finance	46.50	139.50
General Fund Dental Community Dev.	46.50	139.50
General Fund Dental Public Safety	1654.25	4611.95
General Fund Dental Public Works	397.30	1191.90
General Fund VISION COVERAGE City Council	61.48	184.44
General Fund VISION COVERAGE Administration	45.25	135.75
General Fund VISION COVERAGE Finance	8.78	26.34
General Fund VISION COVERAGE Community Dev.	8.78	26.34
General Fund VISION COVERAGE Public Safety	257.06	715.80
General Fund VISION COVERAGE Public Works	64.16	192.48
General Fund Life Ins. Administration	55.50	166.50
General Fund Life Ins. Finance	18.50	55.50
General Fund Life Ins. Community Dev.	18.50	55.50
General Fund Life Ins. Public Safety	203.50	573.50
General Fund Life Ins. Public Works	55.50	166.50
General Fund Health Benefits Non Department	107.16	295.50
General Fund Health Benefits City Council	5275.50	15826.50
General Fund Health Benefits Administration	3692.85	11078.55
General Fund Health Benefits Finance	1055.10	3165.30

General Fund Health Benefits Community Dev.	1055.10	3165.30

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Expenditures (Continue)		
General Fund Health Benefits Public Safety	16881.60	50644.80
General Fund Health Benefits Public Works	4220.40	12661.20
General Fund HEALTH-RETIREES Administration	1527.76	4583.28
General Fund HEALTH-RETIREES Attorney	381.94	1145.82
General Fund HEALTH-RETIREES Community Dev.	910.45	2731.35
General Fund HEALTH-RETIREES Public Safety	7400.33	21055.17
General Fund Pers Retire EE City Council	51.83	103.67
General Fund Pers Retire EE Administration	817.16	1634.32
General Fund Pers Retire EE Finance	857.00	1714.00
General Fund Pers Retire EE Community Dev.	837.57	1675.14
General Fund Pers Retire EE Public Safety	514.79	1029.58
General Fund Pers Retire EE Public Works	1709.46	3419.99
General Fund PERS City Council	98.81	197.63
General Fund PERS Administration	3210.95	6421.90
General Fund PERS Finance	1633.65	3267.30
General Fund PERS Community Dev.	1596.61	3193.22
General Fund PERS Public Safety	23518.45	47027.04
General Fund PERS Public Works	3042.29	6087.05
General Fund DEFERRED COMP City Council	400.00	1200.00
General Fund DEFERRED COMP Administration	200.00	600.00
General Fund DEFERRED COMP Finance	100.00	300.00
General Fund DEFERRED COMP Community Dev.	100.00	300.00
General Fund DEFERRED COMP Public Safety	1200.00	3600.00
General Fund DEFERRED COMP Public Works	300.00	900.00
General Fund FICA/Medicare City Council	356.81	1070.41
General Fund FICA/Medicare Administration	458.76	1384.13
General Fund FICA/Medicare Finance	142.38	427.14
General Fund FICA/Medicare Community Dev.	139.89	419.67
General Fund FICA/Medicare Public Safety	2685.86	6713.37
General Fund FICA/Medicare Public Works	376.64	1082.06
General Fund GASB 68 Non Department	0.00	2100.00
General Fund Train/Meetings City Council	439.46	966.13
General Fund Train/Meetings Administration	1882.86	2054.77
General Fund Train/Meetings Public Safety	56.80	651.74
General Fund Council Meeting City Council	1500.00	4500.00
General Fund GASB68LIABILITY City Council	0.00	3158.07
General Fund GASB68LIABILITY Administration	0.00	70751.54
General Fund GASB68LIABILITY Finance	0.00	72635.61
General Fund GASB68LIABILITY Community Dev.	0.00	75793.68
General Fund GASB68LIABILITY Public Safety	0.00	209446.60
General Fund GASB68LIABILITY Public Works	0.00	95527.50
General Fund EAP PROGRAM Non Department	0.00	1189.44
General Fund ADP/SHRED IT Administration	420.50	694.85
General Fund Building Insp Building	2313.25	6129.75
General Fund Planning/Other Community Dev.	39.00	95.00
General Fund Audit Finance	0.00	4407.75
General Fund Technical Spprt Non Department	1029.00	1260.00
General Fund Technical Spprt Administration	1176.00	1953.00
General Fund Technical Spprt Finance	673.77	1664.31
General Fund Technical Spprt Community Dev.	63.00	63.00
General Fund Technical Spprt Public Safety	3045.00	3822.00
General Fund HDL/BL/PROP/SAL Finance	300.00	9599.78
General Fund OUTSIDE ATTORNY Attorney	12341.00	12341.00
General Fund Animal Reg/Vet Public Safety	0.00	525.00
General Fund Auto Fuel Public Safety	4107.38	9754.72
General Fund Auto Maint. Public Safety	620.12	2373.38
General Fund Auto Maint. Public Works	0.00	1243.57
General Fund AUTO DETAILING Public Safety	1334.90	1380.80
General Fund 911 CENTER Public Safety	9347.00	18694.00
General Fund DOJ- VESTS POL Public Safety	601.42	601.42
General Fund Equipment Public Safety	282.70	282.70
General Fund RANGE FEES/SUP Public Safety	0.00	337.91
General Fund SRU Annual Fee Public Safety	0.00	5000.00
General Fund Fire Contract Fire Dept.	0.00	164420.00
General Fund Reserves Public Safety	2455.55	6615.33
General Fund EQUIP/COMPUTER Public Safety	717.12	717.12
General Fund Police Supplies Public Safety	1399.43	1717.50
General Fund SPECIAL SKILLS Public Safety	100.00	300.00
General Fund Uniform Allow. Public Safety	1184.72	3351.34
General Fund Uniform Allow. Public Works	157.90	717.22
General Fund PD Education Public Safety	5479.80	16414.64
General Fund ARRESTS/INVEST Public Safety	2000.00	2027.00
General Fund COMPUTER/MAINT Public Safety	0.00	11908.16
General Fund HOPE SERVICES Public Works	3671.85	6044.43
General Fund St. Lighting Public Works	903.56	1804.80
General Fund St. Maintenance Public Works	3280.23	3445.74
General Fund ADOPT A HWY Public Works	350.00	1050.00
General Fund Bike Trail Elec Community Out	355.08	695.94
General Fund PARKS SUPPLIES Parks	1586.88	1610.25
General Fund SECURITY Public Safety	0.00	120.51
General Fund SECURITY Public Works	0.00	320.82
General Fund SECURITY Government Bldg	0.00	990.32
General Fund SUPPLIES Public Works	362.68	1322.62
General Fund City Events Community Out	463.89	540.37
General Fund Donations Non Department	300.00	1300.00
General Fund Fire/Theft Government Bldg	0.00	36949.03
General Fund ADVERTISING Community Dev.	1683.46	2169.08
General Fund ADVERTISING Community Out	538.00	1614.00
General Fund Liability Ins. City Council	0.00	358.67

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Expenditures (Continue)		
General Fund Liability Ins. Administration	0.00	6814.88
General Fund Liability Ins. Finance	0.00	1793.39
General Fund Liability Ins. Community Dev.	0.00	1793.39
General Fund Liability Ins. Public Safety	0.00	57388.40
General Fund Liability Ins. Public Works	0.00	3586.77
General Fund Rental Payments Public Safety	445.38	1336.14
General Fund Misc. Expense Non Department	134.10	399.63
General Fund NGEN MAINTENANC Public Safety	4266.00	8532.00
General Fund Equip. Maint. Non Department	191.02	873.90
General Fund Equip. Maint. Public Safety	0.00	9900.00
General Fund STORAGE Public Works	311.00	933.00
General Fund Office Supplies Non Department	3505.19	5393.83
General Fund Office Phones Non Department	190.76	316.46
General Fund Office Phones City Council	327.89	689.40
General Fund Office Phones Administration	314.23	731.20
General Fund Office Phones Community Dev.	75.08	216.60
General Fund Office Phones Public Safety	834.05	1590.85
General Fund Office Phones Public Works	281.81	563.04
General Fund Official Bonds Non Department	0.00	1216.00
General Fund Utilities Non Department	1114.85	3322.91
General Fund REFUSE/TRASH Public Works	0.00	388.65
General Fund IRRIGATION/LAND Public Works	40.76	40.76
General Fund Work. Comp. Ins City Council	0.00	1262.67
General Fund Work. Comp. Ins Administration	0.00	32829.27
General Fund Work. Comp. Ins Finance	0.00	6313.32
General Fund Work. Comp. Ins Community Dev.	0.00	6313.32
General Fund Work. Comp. Ins Public Safety	0.00	26640.71
General Fund Work. Comp. Ins Public Works	0.00	26640.71
General Fund Equip. Purchase Non Department	717.72	717.72
General Fund Equip. Purchase City Council	1397.39	1397.39
General Fund Equip. Purchase Finance	2074.66	2074.66
General Fund Equip. Purchase Public Works	438.03	438.03
General Fund Exercise Prgm City Council	120.00	360.00
General Fund Exercise Prgm Administration	90.00	240.00
General Fund Exercise Prgm Public Safety	210.00	630.00
General Fund Exercise Prgm Public Works	90.00	270.00
General Fund Nighthawk WiFi Public Safety	241.44	482.88
General Fund Internet/Web Non Department	122.61	367.82
General Fund Internet/Web Public Safety	198.57	595.71
General Fund Internet/Web Public Works	93.65	280.95
General Fund Maint/Repairs Government Bldg	1351.62	1921.83
General Fund Maint/Repairs Community Out	269.14	538.28
General Fund MURAL FESTIVAL Community Out	0.00	28750.00
General Fund ART PARK Community Out	276.60	622.35
General Fund S of Tioga Non Department	5882.50	5882.50
General Fund S OF TIOGA PC Non Department	2829.50	2829.50
General Fund EQUIP LEASE-PRN Public Safety	0.00	31105.21
General Fund EQUIP LEASE-INT Public Safety	0.00	3415.14
Total Expenditures	455756.01	2144534.42
Net Surplus (MDT) *Net Deficit (YTD)	70756.97	-933125.19

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1004	CITY- OPEB POTENTIAL FUNDING	142,619.92	
1006	City Housing Account	674,383.03	
1007	Tioga Beach Clean Up Fund	120,000.00	
1008	LAIF	10,542,562.81	
1009	Fair market value adjustments	-146,753.12	
1020	Investment CD	165,068.66	
1080	Pro Equities Money Market	97,911.11	
1081	Pro Equities CD's	985,000.00	
1099	Cash Balance	1,274,654.04	
1105	Grants Receivable	53,155.64	
1130	Due From RA/Operating Expenses	3,626,057.91	
1140	Due From AGency/Costco/Seaside	4,649,999.99	
1145	Due RA/COP reimbursement	1,454,766.42	
	Total of Assets ---->	23,639,426.41	23,639,426.41
Liabilities			
2010	STRONG MOTION	12.60	
2012	SB1473-COUNTY PERMIT ASSESSMEN	3.00	
2013	GHANDOUR TAMC IMPACT FEE	542,222.00	
2050	DEFERRED REVENUE	53,165.65	
2056	DEFERRED REVENUE RDA COP REIMB	774,766.42	
2059	Orosco-South of Tioga	25,000.00	
2115	State Mandated CASP Fee	145.60	
2116	SQUARE CREDIT CARD PMT FEE	-8.50	
2150	Health Insurance	26,423.43	
2180	POLICE ASSOC. DUES	1,195.00	
2191	PEPRA RETIREMENT %	5,830.17	
2192	RETIREMENT %	7,935.59	
2195	AFLAC PRE TAX	670.18	
2196	AFLAX-AFTER TAX	503.44	
2197	PERS SURVIVOR BENEFIT	38.00	
	Total of Liabilities ---->	1,437,902.58	
FUND Balances			
3400	Unappropriated Fund Balance	23,138,763.87	
CURRENT EARNINGS		-937,240.04	
	Total of FUND Balances ---->	22,201,523.83	23,639,426.41

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
General Fund Users Tax Non Department	15983.65	30883.04
General Fund Sales/Use Tax Non Department	252042.76	252042.76
General Fund Transaction tax Non Department	205417.38	205417.38
General Fund State CASP Fee Non Department	79.20	1310.40
General Fund TOT TAX Non Department	2880.00	6184.22
General Fund Bus. License Non Department	28800.79	642728.78
General Fund Bldg. Permit Building	482.15	726.21
General Fund STR APPLICATION Community Dev.	1790.00	1790.00
General Fund TEMPORARY CUP Community Dev.	100.00	100.00
General Fund Design Review Community Dev.	0.00	50.00
General Fund ENGINEER FEES Public Works	3751.25	3751.25
General Fund STR INSPECTION Building	1400.00	1400.00
General Fund Plan CK Fees Building	313.40	472.04
General Fund City Fines Public Safety	216.13	216.13
General Fund VEHICLE RELEASE Public Safety	95.00	570.00
General Fund PARKING PERMITS Community Dev.	0.00	200.00
General Fund SANDCITYPARKING Public Safety	1460.00	3620.00
General Fund Prop 172 Public Safety	37.91	37.91
General Fund Int. General Non Department	10.74	34.59
General Fund OPEB INTEREST Non Department	3.63	10.79
General Fund Housing Interes Non Department	22.17	67.99
General Fund TVI CD INTEREST Non Department	709.91	1048.30
General Fund WEST END REVEUE Non Department	2000.00	33172.00
General Fund MURAL FESTIVAL Non Department	2222.00	2222.00
General Fund S of Tioga Reim Non Department	0.00	3857.50
General Fund Special Police Public Safety	10.00	60.00
General Fund PROP 1 IRWM Non Department	3283.75	3283.75
General Fund MBASIA/Fitness Non Department	0.00	7500.00
General Fund Other Non Department	0.00	15.00
General Fund REIMBURSEMENTS Non Department	39.00	245.00
General Fund RENTAL INCOME Non Department	1425.78	4277.34
Gross Revenues	524576.60	1207294.38
Expenditures		
General Fund MEMBERSHIPS PA Non Department	0.00	6877.17
General Fund MEMBERSHIPS VOL Non Department	500.00	5725.00
General Fund WEST END Community Out	14718.22	47830.52
General Fund COVID GENERAL Non Department	201.00	670.00
General Fund Capital Outlay Government Bldg	756.42	756.42
General Fund Capital Outlay CAPITAL PROGRAM	3128.75	3128.75
General Fund Contract Svcs. Community Dev.	0.00	5590.85
General Fund Dues/Subscrptn Administration	343.40	816.80
General Fund Dues/Subscrptn Public Safety	200.00	1205.00
General Fund Pest control Public Works	130.00	260.00
General Fund Mileage City Council	200.00	600.00
General Fund Mileage Administration	300.00	900.00
General Fund Salaries Administration	29132.80	92311.94
General Fund Salaries Finance	9918.95	29756.85
General Fund Salaries Community Dev.	9694.05	29082.15
General Fund Salaries Public Safety	122905.09	358006.97
General Fund Salaries Public Works	20715.46	62146.38
General Fund W/C WAGES Public Safety	0.00	10275.01
General Fund PAID TIME OFF Administration	1469.37	1469.37
General Fund PAID TIME OFF Public Safety	49131.40	62531.40
General Fund HOLIDAY Public Safety	399.97	780.89
General Fund Overtime Public Safety	1999.19	9058.44
General Fund Overtime Public Works	1650.86	1650.86
General Fund L.T.D. Administration	212.34	637.02
General Fund L.T.D. Finance	104.63	313.89
General Fund L.T.D. Community Dev.	81.40	244.20
General Fund L.T.D. Public Safety	306.84	866.52
General Fund L.T.D. Public Works	164.47	493.41
General Fund Dental City Council	325.48	976.44
General Fund Dental Administration	268.40	805.20
General Fund Dental Finance	46.50	139.50
General Fund Dental Community Dev.	46.50	139.50
General Fund Dental Public Safety	1654.25	4611.95
General Fund Dental Public Works	397.30	1191.90
General Fund VISION COVERAGE City Council	61.48	184.44
General Fund VISION COVERAGE Administration	45.25	135.75
General Fund VISION COVERAGE Finance	8.78	26.34
General Fund VISION COVERAGE Community Dev.	8.78	26.34
General Fund VISION COVERAGE Public Safety	257.06	715.80
General Fund VISION COVERAGE Public Works	64.16	192.48
General Fund Life Ins. Administration	55.50	166.50
General Fund Life Ins. Finance	18.50	55.50
General Fund Life Ins. Community Dev.	18.50	55.50
General Fund Life Ins. Public Safety	203.50	573.50
General Fund Life Ins. Public Works	55.50	166.50
General Fund Health Benefits Non Department	107.16	295.50
General Fund Health Benefits City Council	5275.50	15826.50
General Fund Health Benefits Administration	3692.85	11078.55
General Fund Health Benefits Finance	1055.10	3165.30
General Fund Health Benefits Community Dev.	1055.10	3165.30
General Fund Health Benefits Public Safety	16881.60	50644.80
General Fund Health Benefits Public Works	4220.40	12661.20

General Fund HEALTH-RETIREES Administration	1527.76	4583.28

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Expenditures (Continue)		
General Fund HEALTH-RETIREES Attorney	381.94	1145.82
General Fund HEALTH-RETIREES Community Dev.	910.45	2731.35
General Fund HEALTH-RETIREES Public Safety	7400.33	21055.17
General Fund Pers Retire EE City Council	51.83	103.67
General Fund Pers Retire EE Administration	817.16	1634.32
General Fund Pers Retire EE Finance	857.00	1714.00
General Fund Pers Retire EE Community Dev.	837.57	1675.14
General Fund Pers Retire EE Public Safety	514.79	1029.58
General Fund Pers Retire EE Public Works	1709.46	3419.99
General Fund PERS City Council	98.81	197.63
General Fund PERS Administration	3210.95	6421.90
General Fund PERS Finance	1633.65	3267.30
General Fund PERS Community Dev.	1596.61	3193.22
General Fund PERS Public Safety	23518.45	47027.04
General Fund PERS Public Works	3042.29	6087.05
General Fund DEFERRED COMP City Council	400.00	1200.00
General Fund DEFERRED COMP Administration	200.00	600.00
General Fund DEFERRED COMP Finance	100.00	300.00
General Fund DEFERRED COMP Community Dev.	100.00	300.00
General Fund DEFERRED COMP Public Safety	1200.00	3600.00
General Fund DEFERRED COMP Public Works	300.00	900.00
General Fund FICA/Medicare City Council	356.81	1070.41
General Fund FICA/Medicare Administration	458.76	1384.13
General Fund FICA/Medicare Finance	142.38	427.14
General Fund FICA/Medicare Community Dev.	139.89	419.67
General Fund FICA/Medicare Public Safety	2685.86	6713.37
General Fund FICA/Medicare Public Works	376.64	1082.06
General Fund GASB 68 Non Department	0.00	2100.00
General Fund Train/Meetings City Council	439.46	966.13
General Fund Train/Meetings Administration	1882.86	2054.77
General Fund Train/Meetings Public Safety	56.80	651.74
General Fund Council Meeting City Council	1500.00	4500.00
General Fund GASB68LIABILITY City Council	0.00	3158.07
General Fund GASB68LIABILITY Administration	0.00	70751.54
General Fund GASB68LIABILITY Finance	0.00	72635.61
General Fund GASB68LIABILITY Community Dev.	0.00	75793.68
General Fund GASB68LIABILITY Public Safety	0.00	209446.60
General Fund GASB68LIABILITY Public Works	0.00	95527.50
General Fund EAP PROGRAM Non Department	0.00	1189.44
General Fund ADP/SHRED IT Administration	420.50	694.85
General Fund Building Insp Building	2313.25	6129.75
General Fund Planning/Other Community Dev.	39.00	95.00
General Fund Audit Finance	0.00	4407.75
General Fund Technical Spprt Non Department	1029.00	1260.00
General Fund Technical Spprt Administration	1176.00	1953.00
General Fund Technical Spprt Finance	673.77	1664.31
General Fund Technical Spprt Community Dev.	63.00	63.00
General Fund Technical Spprt Public Safety	3045.00	3822.00
General Fund HDL/BL/PROP/SAL Finance	300.00	9599.78
General Fund OUTSIDE ATTORNY Attorney	12341.00	12341.00
General Fund Animal Reg/Vet Public Safety	0.00	525.00
General Fund Auto Fuel Public Safety	4107.38	9754.72
General Fund Auto Maint. Public Safety	620.12	2373.38
General Fund Auto Maint. Public Works	0.00	1243.57
General Fund AUTO DETAILING Public Safety	1334.90	1380.80
General Fund 911 CENTER Public Safety	9347.00	18694.00
General Fund DOJ- VESTS POL Public Safety	601.42	601.42
General Fund Equipment Public Safety	282.70	282.70
General Fund RANGE FEES/SUP Public Safety	0.00	337.91
General Fund SRU Annual Fee Public Safety	0.00	5000.00
General Fund Fire Contract Fire Dept.	0.00	164420.00
General Fund Reserves Public Safety	2455.55	6615.33
General Fund EQUIP/COMPUTER Public Safety	717.12	717.12
General Fund Police Supplies Public Safety	1399.43	1717.50
General Fund SPECIAL SKILLS Public Safety	100.00	300.00
General Fund Uniform Allow. Public Safety	1184.72	3351.34
General Fund Uniform Allow. Public Works	157.90	717.22
General Fund PD Education Public Safety	5479.80	16414.64
General Fund ARRESTS/INVEST Public Safety	2000.00	2027.00
General Fund COMPUTER/MAINT Public Safety	0.00	11908.16
General Fund HOPE SERVICES Public Works	3671.85	6044.43
General Fund St. Lighting Public Works	903.56	1804.80
General Fund St. Maintenance Public Works	3280.23	3445.74
General Fund ADOPT A HWY Public Works	350.00	1050.00
General Fund Bike Trail Elec Community Out	355.08	695.94
General Fund PARKS SUPPLIES Parks	1586.88	1610.25
General Fund SECURITY Public Safety	0.00	120.51
General Fund SECURITY Public Works	0.00	320.82
General Fund SECURITY Government Bldg	0.00	990.32
General Fund SUPPLIES Public Works	362.68	1322.62
General Fund City Events Community Out	463.89	540.37
General Fund Donations Non Department	300.00	1300.00
General Fund Fire/Theft Government Bldg	0.00	36949.03
General Fund ADVERTISING Community Dev.	1683.46	2169.08
General Fund ADVERTISING Community Out	538.00	1614.00
General Fund Liability Ins. City Council	0.00	358.67
General Fund Liability Ins. Administration	0.00	6814.88
General Fund Liability Ins. Finance	0.00	1793.39
General Fund Liability Ins. Community Dev.	0.00	1793.39

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Expenditures (Continue)		
General Fund Liability Ins. Public Safety	0.00	57388.40
General Fund Liability Ins. Public Works	0.00	3586.77
General Fund Rental Payments Public Safety	445.38	1336.14
General Fund Misc. Expense Non Department	134.10	399.63
General Fund NGEN MAINTENANC Public Safety	4266.00	8532.00
General Fund Equip. Maint. Non Department	191.02	873.90
General Fund Equip. Maint. Public Safety	0.00	9900.00
General Fund STORAGE Public Works	311.00	933.00
General Fund Office Supplies Non Department	3505.19	5393.83
General Fund Office Phones Non Department	190.76	316.46
General Fund Office Phones City Council	327.89	689.40
General Fund Office Phones Administration	314.23	731.20
General Fund Office Phones Community Dev.	75.08	216.60
General Fund Office Phones Public Safety	834.05	1590.85
General Fund Office Phones Public Works	281.81	563.04
General Fund Official Bonds Non Department	0.00	1216.00
General Fund Utilities Non Department	1114.85	3322.91
General Fund REFUSE/TRASH Public Works	0.00	388.65
General Fund IRRIGATION/LAND Public Works	40.76	40.76
General Fund Work. Comp. Ins City Council	0.00	1262.67
General Fund Work. Comp. Ins Administration	0.00	32829.27
General Fund Work. Comp. Ins Finance	0.00	6313.32
General Fund Work. Comp. Ins Community Dev.	0.00	6313.32
General Fund Work. Comp. Ins Public Safety	0.00	26640.71
General Fund Work. Comp. Ins Public Works	0.00	26640.71
General Fund Equip. Purchase Non Department	717.72	717.72
General Fund Equip. Purchase City Council	1397.39	1397.39
General Fund Equip. Purchase Finance	2074.66	2074.66
General Fund Equip. Purchase Public Works	438.03	438.03
General Fund Exercise Prgm City Council	120.00	360.00
General Fund Exercise Prgm Administration	90.00	240.00
General Fund Exercise Prgm Public Safety	210.00	630.00
General Fund Exercise Prgm Public Works	90.00	270.00
General Fund Nighthawk WiFi Public Safety	241.44	482.88
General Fund Internet/Web Non Department	122.61	367.82
General Fund Internet/Web Public Safety	198.57	595.71
General Fund Internet/Web Public Works	93.65	280.95
General Fund Maint/Repairs Government Bldg	1351.62	1921.83
General Fund Maint/Repairs Community Out	269.14	538.28
General Fund MURAL FESTIVAL Community Out	0.00	28750.00
General Fund ART PARK Community Out	276.60	622.35
General Fund S of Tioga Non Department	5882.50	5882.50
General Fund S OF TIOGA PC Non Department	2829.50	2829.50
General Fund EQUIP LEASE-PRN Public Safety	0.00	31105.21
General Fund EQUIP LEASE-INT Public Safety	0.00	3415.14
Total Expenditures	455756.01	2144534.42
Net Surplus (MDT) *Net Deficit (YTD)	68820.59	-937240.04

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1099	Cash Balance	4,517.59	
	Total of Assets ---->	4,517.59	4,517.59
Liabilities			
FUND Balances			
3400	Unappropriated Fund Balance	1,074.13	
CURRENT EARNINGS		3,443.46	
	Total of FUND Balances ---->	4,517.59	4,517.59

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
Gas Tax - 2105 Gas Tax Funds Public Works	1264.99	3443.46
Gross Revenues	1264.99	3443.46
Revenue Reductions		
Total Revenue Reductions	0.00	0.00
* Adjusted Revenues	1264.99	3443.46
Expenditures		
Total Expenditures	0.00	0.00
Net Surplus	1264.99	3443.46

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1099	Cash Balance	60.06	
	Total of Assets ---->	60.06	60.06
Liabilities			
FUND Balances			
3400	Unappropriated Fund Balance	69.32	
CURRENT EARNINGS		-9.26	
	Total of FUND Balances ---->	60.06	60.06

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
Traffic Safety CA Code Fines Public Works	-9.26	-9.26
Gross Revenues	-9.26	-9.26
Revenue Reductions		
Total Revenue Reductions	0.00	0.00
* Adjusted Revenues	-9.26	-9.26
Expenditures		
Total Expenditures	0.00	0.00
Net Deficit	-9.26	-9.26

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1099	Cash Balance	31,887.42	
	Total of Assets ---->	31,887.42	31,887.42
Liabilities			
FUND Balances			
3400	Unappropriated Fund Balance	31,206.77	
CURRENT EARNINGS		680.65	
	Total of FUND Balances ---->	31,887.42	31,887.42

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
RMRA -Road M&R RMRA-ROAD MAINT Public Works	680.65	680.65
Gross Revenues	680.65	680.65
Revenue Reductions		
Total Revenue Reductions	0.00	0.00
* Adjusted Revenues	680.65	680.65
Expenditures		
Total Expenditures	0.00	0.00
Net Surplus	680.65	680.65

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1099	Cash Balance	107,689.08	
	Total of Assets ---->	107,689.08	107,689.08
Liabilities			
FUND Balances			
3400	Unappropriated Fund Balance	107,689.08	
	CURRENT EARNINGS	0.00	
	Total of FUND Balances ---->	107,689.08	107,689.08

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets

1273	BIKE TRAIL INTERCONNECT-TIOGA	53,556.91	
1277	PENDERGRASS WAY IMPROVEMENTS	54,588.75	
1278	ART PARK IMPROVEMENTS CIP	64,489.72	
1279	PER CAPITA PARKS GRANT	31,038.67	
1281	Prop 1 IRWM - Catalina St.CIP	35,852.75	
1282	PROP 1 SW CONTRA COSTA CIP	21,268.75	
1283	CITY HALL IMPROVEMENTS CIP	58,290.10	
1287	CDBG Calabrese Park CIP	118,741.75	
1290	Land	1,837,193.95	
1291	Land/Facility Improvements	441,562.65	
1292	VEHICLE FIXED ASSET	618,198.05	
1293	Furniture and Fixtures	114,513.83	
1295	Buildings	8,538,775.38	
1297	FIXED ASSETS EQUIPMENT	2,599,595.69	
1299	INFRASTRUCTURE- streets	5,155,456.95	
1300	ACCUMULATED DEPRECIATION	-9,421,756.50	
	Total of Assets ---->	10,321,367.40	10,321,367.40

Liabilities

FUND Balances

3400	Unappropriated Fund Balance	-440,987.25	
3600	Investment in Fixed Assets	9,994,524.24	
3601	CAPITAL LEASE	337,830.41	
3602	Donated Assets	430,000.00	
CURRENT EARNINGS		0.00	
	Total of FUND Balances ---->	10,321,367.40	10,321,367.40

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1280	AMOUNT PROVIDED FOR LTD	3,955,335.22	
1400	Deferred Outflow- Pers contrib	845,074.74	
1405	Deferred Outflow- Actuarial	556,200.74	
1500	DEFER OUTFLOWS/OPEB CONTRIBUTS	117,116.00	
	Total of Assets ---->	5,473,726.70	5,473,726.70
Liabilities			
2020	Compensated Absences	627,724.49	
2025	NET OBEP LIABILITY/ASSET	-2,140,583.00	
2070	capital lease-police radios	32,768.33	
2200	Net Pers Liability	2,352,325.46	
2500	DEFERRED INFLOWS-ACTUARIAL	1,961,934.79	
2505	DEFER INFLOWS/OPEB ACTURARIALS	1,252,642.00	
	Total of Liabilities ---->	4,086,812.07	
FUND Balances			
3400	Unappropriated Fund Balance	1,386,914.63	
CURRENT EARNINGS		0.00	
	Total of FUND Balances ---->	1,386,914.63	5,473,726.70

City of Sand City
Balance Sheet Report
FUND 99 - Cash Clearing

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

Assets			
1001	Checking Account	1,418,808.31	
1099	Cash Balance	-1,418,808.31	
	Total of Assets ---->	0.00	0.00
Liabilities			
FUND Balances			
CURRENT EARNINGS		0.00	
	Total of FUND Balances ---->	0.00	0.00

SUCCESSOR AGENCY

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	09-22	09/30/22	00488	C	Mis	PRP01	PROPERTY TAX INCREMENT SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 08:55 am Devon Lazzarino	Db: 40 1005 Cr: 40 4450 00	24.70
			00489	C	Mis	BND04	3 MONTH TAX EXEMPT BOND INTEREST SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 Paid by: MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 08:59 am Devon Lazzarino	Db: 40 1025 Cr: 40 4435 00	13.43
			00490	C	Mis	BND05	6 MONTH TAX EXEMPT BOND INTEREST SEPTEMBER 2022 INTEREST Receipt Date: 09/30/22 Paid by: MECHANICS BANK Issued..: T0 (DEVON) Sep 30 2022 09:01 am Devon Lazzarino	Db: 40 1026 Cr: 40 4435 00	13.57
								Day 09/30/22 Total ---->	51.70
								Period 09-22 Total ---->	51.70
								Register 000 Total ---->	51.70
								Total of All Registers ---->	51.70

SUCCESSOR AGENCY
Summary
Register Activity Report
For Period: 09-22

Reg	Period	Date	[A] - Cash	[B] - Non-Cash	[C] - E.F.T.	[A]+[B]+[C]
000	09-22	09/30/22	51.70	0.00	0.00	51.70
000 Total --------->			51.70	0.00	0.00	51.70
Report Total ------>			51.70	0.00	0.00	51.70

SUCCESSOR AGENCY
Month End Cash Disbursements Report
Report for 09-22 BANK ACCOUNT 1005

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-22	002245	09/06/22	MEY01 (MEYERS NAVE A PROFESSIONAL C		385.00	.00	385.00	JULY 2022 OUTSIDE ATTORNE
	002246	09/13/22	USB01 (US BANK)		2,300.00	.00	2,300.00	SERIES 2017 BONDS ADMINIS
			Total for Bank Account 1005 ----->		2,685.00	.00	2,685.00	
			Grand Total of all Bank Accounts ----->		2,685.00	.00	2,685.00	

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

ssets			Acct ID
Fiduciary Fund Tax Increment Account	749,483.34	40	1005
Fiduciary Fund 2008 TAX EXEMPT CD#69981148831	527,140.88	40	1025
Fiduciary Fund 2008 TAX EXEMPT CD#53567157891	532,481.87	40	1026
Fiduciary Fund 2008B RESERVE ACCOUNT	223,579.69	40	1070
Fiduciary Fund 2008B Debt Service Fund	3.39	40	1072
Fiduciary Fund 2017 Debt Service Fund	0.14	40	1085
Fiduciary Fund Land	1,100,000.26	40	1291
Fiduciary Fund FURNITURE AND FIXTURES	40,218.25	40	1293
Fiduciary Fund SIGNS AND LANDSCAPING	182,630.99	40	1297
Fiduciary Fund ACCUMULATED DEPRECIATION	-222,849.24	40	1300
Total of Assets ---->	3,132,689.57		3,132,689.57

iabilities			Acct ID
Fiduciary Fund REFUNDABLE FEES	1,455,000.00	40	2045
Fiduciary Fund GENERAL LT- ADVANCE COSTCO/SEA	4,650,000.00	40	2330
Fiduciary Fund LT ADVANCES FOR OPERAT EXPENSE	3,626,057.91	40	2455
Fiduciary Fund ADVANCES COP REIMBURSEMENTS	1,454,766.42	40	2460
Fiduciary Fund SERIES B BONDS	410,000.00	40	2485
Fiduciary Fund Refunding Bonds, Series 2017	3,050,000.00	40	2490
Total of Liabilities ---->	14,645,824.33		

UND Balances			Acct ID
Fiduciary Fund Unappropriated Fund Balance	-11,881,499.91	40	3400
CURRENT EARNINGS	368,365.15		
Total of FUND Balances ---->	-11,513,134.76		3,132,689.57

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
evenues		
Fiduciary Fund RPTTF Non Department	0.00	553312.00
Fiduciary Fund 2008B-TAXABLE Non Department	0.95	2.82
Fiduciary Fund TAXEXEMPT INT. Non Department	27.00	80.13
Fiduciary Fund TAX INCR INTER Non Department	24.70	81.20
Gross Revenues	52.65	553476.15
xpenditures		
Fiduciary Fund OUTSIDE COUNSEL Attorney	385.00	550.00
Fiduciary Fund Seaside Settle Non Department	0.00	182261.00
Fiduciary Fund Bond Expenses Non Department	2300.00	2300.00
Total Expenditures	2685.00	185111.00
Net Deficit (MDT) *Net Surplus (YTD)	-2632.35	368365.15

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

ssets

005	Tax Increment Account	749,483.34	
025	2008 TAX EXEMPT CD#69981148831	527,140.88	
026	2008 TAX EXEMPT CD#53567157891	532,481.87	
070	2008B RESERVE ACCOUNT	223,579.69	
072	2008B Debt Service Fund	3.39	
085	2017 Debt Service Fund	0.14	
291	Land	1,100,000.26	
293	FURNITURE AND FIXTURES	40,218.25	
297	SIGNS AND LANDSCAPING	182,630.99	
300	ACCUMULATED DEPRECIATION	-222,849.24	
	Total of Assets ---->	3,132,689.57	3,132,689.57

iabilities

045	REFUNDABLE FEES	1,455,000.00	
330	GENERAL LT- ADVANCE COSTCO/SEA	4,650,000.00	
455	LT ADVANCES FOR OPERAT EXPENSE	3,626,057.91	
460	ADVANCES COP REIMBURSEMENTS	1,454,766.42	
485	SERIES B BONDS	410,000.00	
490	Refunding Bonds, Series 2017	3,050,000.00	
	Total of Liabilities ---->	14,645,824.33	

UND Balances

400	Unappropriated Fund Balance	-11,881,499.91	
CURRENT EARNINGS		368,365.15	
	Total of FUND Balances ---->	-11,513,134.76	3,132,689.57

Ending Calendar Date.: September 30, 2022 Fiscal (03-23)

	CURRENT MONTH	YEAR TO DATE
evenues		
Fiduciary Fund RPTTF Non Department	0.00	553312.00
Fiduciary Fund 2008B-TAXABLE Non Department	0.95	2.82
Fiduciary Fund TAXEXEMPT INT. Non Department	27.00	80.13
Fiduciary Fund TAX INCR INTER Non Department	24.70	81.20
Gross Revenues	52.65	553476.15
xpenditures		
Fiduciary Fund OUTSIDE COUNSEL Attorney	385.00	550.00
Fiduciary Fund Seaside Settle Non Department	0.00	182261.00
Fiduciary Fund Bond Expenses Non Department	2300.00	2300.00
Total Expenditures	2685.00	185111.00
Net Deficit (MDT) *Net Surplus (YTD)	-2632.35	368365.15

AGENDA ITEM
6D.

Approval of City RESOLUTION Authorizing the Extension of Remote Teleconference Meetings of the City Council and Boards, Commissions, and Committees for the Period of November 16, 2022 through December 15, 2022

CITY OF SAND CITY
RESOLUTION SC ____, 2022

RESOLUTION OF THE CITY COUNCIL OF SAND CITY AUTHORIZING THE EXTENSION OF REMOTE TELECONFERENCE MEETINGS OF THE CITY COUNCIL AND BOARDS, COMMISSIONS, AND COMMITTEES FOR THE PERIOD OF NOVEMBER 16, 2022 THROUGH DECEMBER 15, 2022 PURSUANT TO AB 361 AND RALPH M. BROWN ACT PROVISIONS

WHEREAS, the City of Sand City ("the City") is committed to preserving and nurturing public access and participation in meetings of the City Council and boards, commissions, and committees (collectively, "legislative bodies"); and

WHEREAS, all meetings of the City's legislative bodies are open and public, as required by Government Code sections 54950-54963 (the "Ralph M. Brown Act") so that any member of the public may attend public meetings, watch the City's legislative bodies conduct their public business, and participate by directly addressing the legislative bodies; and

WHEREAS, pursuant to Governor Newsom's signing of Assembly Bill 361 ("AB 361") on September 16, 2021, Government Code section 54953(e) provides for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, AB 361 applies to meetings during a proclaimed state of emergency and when state or local officials have imposed or recommended measures to promote social distancing; and

WHEREAS, a state of emergency exists in California as a result of the threat of COVID-19 as proclaimed by Governor Newsom on March 4, 2020, and the state of emergency has not been terminated pursuant to Government Code section 8629; and

WHEREAS, the California Department of Public Health ("CDPH") and the federal Centers for Disease Control and Prevention ("CDC") caution that the Delta variant of COVID-19, currently the dominant strain of COVID-19 in the country, is more transmissible than prior variants of the virus, may cause more severe illness, and that even fully vaccinated individuals can spread the virus to others resulting in rapid and alarming rates of COVID-19 cases and hospitalizations; and

WHEREAS, other variants of COVID-19 exist, and it is unknown at this time whether other variants may result in a new surge in COVID-19 cases; and

WHEREAS, due to the severity of the current pandemic situation in the County of Monterey, the Monterey County Health Department issued, on September 22, 2021, a

recommendation to local legislative bodies recommending physical and social distancing strategies, including the use of remotely attended public meetings; and

WHEREAS, the City Council has an important governmental interest in protecting the health, safety and welfare of those who participate in meetings of the City's legislative bodies subject to the Brown Act; and

WHEREAS, the City Council does hereby confirm the circumstances of the state of emergency and finds that meeting in person for meetings of the legislative bodies of the City would present imminent risks to the health or safety of attendees, and therefore that the legislative bodies of the City may conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of Section 54953; and

WHEREAS, in order to ensure that the public has full access to observe and participate in the public meetings of its legislative bodies, the City provides free internet-based public meeting attendance options, allowing members of the public to address the City's legislative bodies directly in real time; and

WHEREAS, the City determined that 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).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sand City as follows:

SECTION 1. The recitals set forth above are true and correct and are adopted by the City Council as findings in support of this Resolution.

SECTION 2. The City Manager, City Attorney, staff, and legislative bodies of the City are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution, including conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

SECTION 3. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) December 15, 2022, or (ii) such time as the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City of Sand City may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the City Council of Sand City on this 15th, day of November, 2022, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:

_____
Connie Horca, City Clerk

AGENDA ITEM
6E.

Consideration and Approval of City RESOLUTION Recognizing the Transfer of Property and Associated Water Allocation of 3.689 acre-feet from Monterey Fish Company to Tringali Realty Company in accordance with Sand City Resolution 00-60

CITY OF SAND CITY

STAFF REPORT

SEPTEMBER 22, 2022
(revised 10/31/22)
(For City Council Review on November 4, 2022)

TO: **Mayor and City Council**

FROM: **Charles Pooler, City Planner**

SUBJECT: **Recognition/Acknowledgment of Property and Water Reservation Transfer**

BACKGROUND

When the Monterey Fish Company ceased their canning operation on Fir Avenue, the City of Sand City (the "City") and the Monterey Fish Company came to an arrangement in order to preserve water credits. This was intended to prevent the Monterey Peninsula Water Management District's (MPWMD) Rule 25.5 C and D from expiring the 23.689 af/y (acre-feet/year) water credit associated with the water intensive canning activities. The City Council then passed and adopted Sand City Resolution SC 00-12 on February 8, 2000, Resolution SC 00-16 on February 15, 2000, Resolution SC 00-18 on March 7, 2000, and Resolution SC 00-60 on September 19, 2000 for the preservation and reservation of those water credits. After adoption of Sand City Resolution SC 00-12, the Monterey Fish Company and the City executed a Water Credit Implementation Agreement (see Exhibit B) for the future utilization of that water credit for commercial and/or residential development on certain properties owned by the Monterey Fish Company. Currently 23.373 af/y is in a public credit account recognized by the Monterey Peninsula Water Management District (MPWMD); of that 23.373 af/y, 3.689 af/y is reserved by Resolution SC 00-60 (see Exhibit C) for assessor parcels 011-125-062, 011-181-001, 002, 005, 022, 023, 025, & 027 (the "Subject Parcels") owned by the Monterey Fish Company, and the remaining 20 af/y credit is reserved by Resolution SC 00-16 for the King Ventures Project on assessor parcels 011-012-001 & 002 (see Exhibit C).

DISCUSSION

The City received correspondence, dated July 14, 2022, from JRG Attorneys at Law (see Exhibit A) notifying the City that ownership of the Subject Parcels referenced in Resolution SC 00-60, has transferred in title from the Monterey Fish Company to its wholly-owned subsidiary, the Tringali Realty Company, and further requesting the City to update its records to reflect that the 3.689 af/y reservation is now held by the Tringali Realty Company. City Resolution SC 00-60 states that the water credit is *"...authorized to the Monterey Fish Company, or its assignees,..."* The transfer of real property from the Monterey Fish Company to the Tringali Realty Company includes the transfer of water

credit rights as the new owner and 'assignee' of the Subject Parcels.

The City Planner conferred with the City Clerk as to the best manner in documenting this transfer for future reference. It was determined that a City resolution would be the most efficient way to acknowledge the transfer of property and water right and best enable future research and reference of this situation.

RECOMMENDATION

Staff recommends **APPROVAL** of the attached resolution acknowledging and recognizing the water credit of 3.689 af/y is now held by Tringali Realty Company as the assignee and new owner of the Subject Parcels.

EXHIBITS:

A. Correspondence from JRG Attorneys at Law, dated July 14, 2022
B. Resolution SC 00-12 with executed Water Credit Implementation Agreement
C. Resolution SC 00-60 (correction of water allocation amount)

ATTACHMENTS:

1. Draft Resolution recognizing the transfer of property and associated water credit reservation to Tringaly Realty Company from the Monterey Fish Company

JRG

ATTORNEYS AT LAW

RECEIVED

JUL 15 2022

CITY OF SAND CITY

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OF COUNSEL
David W. Balch
Doug K. Dusenbury
Natalie M. Lupo
Ronald A. Parravano

July14, 2022

Via U.S. Mail

Mr. Charles Pooler
City Planner
City of Sand City
1 Pendergrass Way
Sand City, CA 93955

Re: 3.689 Acre Foot Water Allocation to Monterey Fish Company, Inc.
File No: 2443.043

Dear Mr. Pooler:

Monterey Fish Company, Inc. has a water allocation of 3.689 acre feet with the City of Sand City pursuant to the enclosed City of Sand City Resolution 00-60, 2000. Monterey Fish Company, Inc. recently transferred its real property in Sand City to a wholly-owned subsidiary named Tringali Realty Company (which is a California corporation). Please update the City's records to reflect that the 3.689 acre feet water allocation is now held by Tringali Realty Company.

Thank you for your assistance and please call me with any questions. My direct number is (831) 269-7114.

Very truly yours,
JRG Attorneys at Law

Patrick S.M. Casey
PSMC/mlk

Enclosure

Cc: Salvatore Tringali - Monterey Fish Company (via email)
Jenn Towsley – Monterey Fish Company (via email)

EXHIBIT A

CITY OF SAND CITY

RESOLUTION SC 00-60, 2000

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY RESCINDING RESOLUTION SC 00-18 AND AMENDING WATER CREDIT TRANSFER AND RESERVATION AMOUNTS BETWEEN THE CITY OF SAND CITY AND THE MONTEREY FISH COMPANY

WHEREAS, the water resources of the Monterey Peninsula area are managed and regulated by the Monterey Peninsula Water Management District (MPWMD), who has established a number of rules and regulations pertaining to water supply and usage within the Monterey Peninsula area, including Rule 25.5 that specifies the process and procedures for a "water credit program" for the Monterey Peninsula area; and

WHEREAS, as a result of prior fish processing at its commercial facility in Sand City, the Monterey Fish Company is entitled to certain water credit, as determined and defined by the MPWMD in managing, regulating, and determining water uses; and

WHEREAS, the MPWMD has authorized the transfer of 23.689 acre-feet of water credit from the Monterey Fish Company to Sand City's general allocation reserve on March 7, 2000; and

WHEREAS, Sand City and the Monterey Fish Company reached an agreement for the reuse of the transferred Fish Company water credit under the terms of a Water Credit Implementation Agreement, adopted by the City Council (Resolution SC 00-12) that specifies City reservations/allocations of 20.0 acre-feet for King Ventures, and 3.796 acre-feet for the Fish Company's East Dunes parcels; and

WHEREAS, the reservation/allocation of water credits specified in the Water Credit Implementation Agreement is in error by an excess of 0.107 acre-feet, of which the City did not receive in the transfer approved by the MPWMD, and needs to be rectified; and

WHEREAS, all parties concur that the correct amount of water credit transferred to the City of Sand City by the MPWMD from the discontinued canning operation at the Monterey Fish Company's Sand City facility is 23.689 acre-feet, and subsequently, 3.689 acre-feet is the correct amount of water credits to be reserved/allocated to the Fish Company's East Dunes property per the terms of the Water Credit Implementation Agreement.

NOW, THEREFORE BE IS RESOLVED, that the City Council of the City of Sand City does hereby clarify the following:

1. That the amount of water credit transferred from the Monterey Fish Company to the City of Sand City by the MPWMD is 23.689 acre-feet, and that all subsequent water reservations specified in the Water Credit Implementation Agreement between the

Sand City Resolution SC 00-60 (2000)

City of Sand City and the Monterey Fish Company shall reflect the amount of 23.689 acre-feet of water.

2. Resolution SC 00-18 (2000) is rescinded.

3. That the water reservation/allocation of 3.689 acre-feet of water credit is hereby authorized to the Monterey Fish Company, or its assignees, for a development project on the Monterey Fish Company's lots in the East Dunes area of Sand City (as shown on Attachments A and B).

4. That City staff is directed to reserve/allocate this 3.689 acre-feet of water credits to the Monterey Fish Company or its assignees as specified above in accordance with the rules of the Monterey Peninsula Water Management District.

PASSED AND ADOPTED by the Sand City Council on this 19th day of September, 2000 by the following vote:

AYES: Councilmembers Blackwelder, Kline, Hubler, Pendergrass

NOES: None

ABSENT: None

ABSTAIN: Councilmember Wishon

ATTEST:

Debra Taylor, City Clerk

APPROVED:

David K. Pendergrass, Mayor

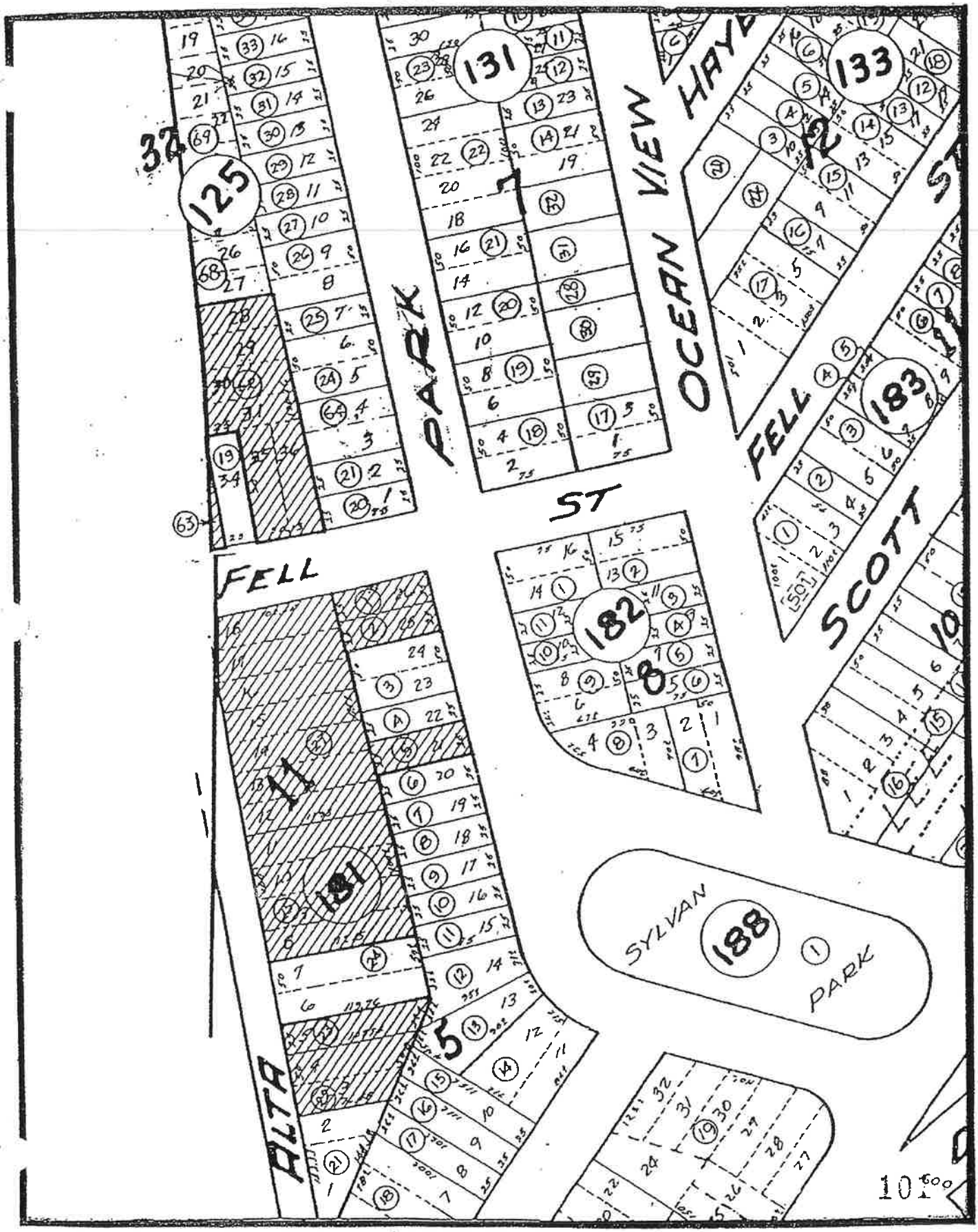
ATTACHMENT A

The following is a list of lots within the East Dunes area of Sand City, which the Monterey Fish Company or their assignee may want to develop at some time in the future.

A.P.N.	# OF LOTS	BLOCK #s	LOT #'s
011-181-022	2	5	3,4
011-181-023	1	5	5
011-181-025	4	5	8,9,10,11
011-181-001	1	5	26
011-181-002	1	5	25
011-181-005	1	5	21
011-181-027	7	5	12,13,14,15,16,17,18
011-125-062	6	6	28,29,30,31,35,36
011-125-063	1	6	33

100

ATTACHMENT 3



Monterey Fish Co. East Dunes Property

CITY OF SAND CITY

RESOLUTION SC 00-12, 2000

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY APPROVING A WATER CREDIT IMPLEMENTATION AGREEMENT BETWEEN MONTEREY FISH COMPANY AND THE CITY OF SAND CITY

WHEREAS, there is a scarcity of water on the Monterey Peninsula; and

WHEREAS, the water resources of the Monterey Peninsula area are managed and regulated by the Monterey Peninsula Water Management District (MPWMD); and

WHEREAS, the MPWMD has established a number of rules and regulations pertaining to water supply and usage in the Monterey Peninsula area; and

WHEREAS, the MPWMD has established Rule 25.5 to specify the process and procedures for a "water credits program" for the Monterey Peninsula area; and

WHEREAS, as a result of its past fish processing operation on its commercial property in Sand City, Monterey Fish Company is entitled to certain water credits, as those water credits are determined and defined by the MPWMD in managing, regulating and determining water uses and water rights on the Monterey Peninsula; and

WHEREAS, Monterey Fish Company and Sand City intend to cooperate in a joint program, which will result in the preservation and utilization of said water credits for future commercial and/or residential development of the properties owned by Monterey Fish Company and other property owners within Sand City; and

WHEREAS, Sand City and Monterey Fish Company have determined that the preservation and utilization of said water credits for future development and redevelopment will benefit Sand City and Monterey Fish Company; and

WHEREAS, as specified by Rule 25.5, Sand City and Monterey Fish Company want to execute an agreement on the reuse and allocation of the Monterey Fish Company water credits.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sand City as follows:

1. That the attached Water Credit Implementation Agreement is hereby approved.

2. That the Mayor is authorized and directed to sign the attached Water Credit Implementation Agreement.

PASSED AND ADOPTED by the City Council of Sand City on this 8th day of February, 2000, by the following vote:

EXHIBIT B

Sand City Resolution No. SC 00-12 (2000)

AYES: Councilmembers Blackwelder, Kline, Hubler, Pendergrass

NOES: None

ABSENT: None

ABSTAIN: Councilmember Wishon

ATTEST:

Debra Taylor, City Clerk

APPROVED:

David K. Pendergrass, Mayor

WATER CREDIT IMPLEMENTATION AGREEMENT

This Agreement is made and entered into at Sand City, California this 8th day of February, 2000, by and between the Monterey Fish Company, a California corporation , and hereinafter designated as "Monterey Fish", and Sand City, a political subdivision of the State of California, and hereinafter designated as "The City."

WHEREAS, Monterey Fish currently owns both commercial and residential properties within the territorial jurisdictions of Sand City, California; and

WHEREAS, the commercial properties of Monterey Fish are currently occupied by Monterey Fish, wherein it operates a part of its fish processing operation; and

WHEREAS, The City is a public municipality within the State of California, the boundaries of which are generally north of the City of Seaside and extends northerly and easterly to the boundaries of Fort Ord, California, a former military post of the United States Army; and

WHEREAS, as a result of its past fish processing operation on its commercial property in Sand City, Monterey Fish has become entitled to certain water credits, as those water credits are determined and defined by the Monterey Peninsula Water Management District, a special agency created by the legislature of California to manage, regulate and determine water uses and water rights on the Monterey Peninsula; and

WHEREAS, Monterey Fish and The City intend to cooperate in a joint program, which will result in the preserving and the utilization of said water credits for future commercial and/or residential development of the properties owned by Monterey Fish and other property owners within The City; and

WHEREAS, the parties have determined that the preservation and utilization of said water credits for future development will benefit both The City and Monterey Fish.

NOW THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES HERETO, AS FOLLOWS:

1. That Monterey Fish has established water credits under the rules and regulations of the Monterey Peninsula Water Management District, hereinafter "MPWMD" (under Rule 25.5), which allows a water use credit for the permanent abandonment of some or all of the prior water use on a site owned by the person or entity which is entitled to the water credit. Monterey Fish has been granted net water credits of 23.796 acre feet by the MPWMD. That attached hereto and marked Exhibit A is a copy of the letters from the granting agency to Monterey Fish, each of which is dated October 1, 1999, and which letters are by this reference incorporated herein and made a part hereof.

2. That the water credits herein contemplated, do not extend to future water credits which may be granted to Monterey Fish, and related to the abandonment of its current freezing operation, located on property owned by Monterey Fish in Sand City. Those water credits are not subject to the terms and conditions of this Agreement.

3. The parties have agreed that Monterey Fish, in consideration of the terms and conditions of this Agreement shall transfer, assign and grant its current water credits to the City upon the express condition that the City shall receive, hold and dispose of said water credits subject to the terms and condition of this Agreement and that the City shall not, in any manner, for any reason, without the prior written consent of Monterey Fish, allocate, assign, convey, or other wise utilize any of said water credits, except in compliance of the terms and conditions of this Agreement.

4. It is specifically understood and agreed that the water

credits herein being transferred to the City, shall become part of the City's water allocation program and the City shall allocate said water credits as follows:

A. 3.796 acre feet shall be allocated to Monterey Fish Company or its assignees to be used in any future commercial or residential project within the City as Monterey Fish shall designate.

B. The remaining 20 acre feet of water credits shall be held by the City in its water allocation program and the transfer and/or allocation of said water credits shall be subject to and expressly conditioned upon each of the following:

i. The City and Monterey Fish Company shall mutually agree as to any intended transferee of said water credits and the purpose for which said credits shall be used; and

ii. Except as set forth in subparagraph (i) above, any and all other terms and conditions of the transfer allocation, which the intended transferee shall have to perform to be entitled to accept and utilize said water credits, shall be the sole and exclusive prerogative of Monterey Fish Company, including, but not limited to, the purchase price and payment thereof, the time frame within which said water credits must be utilized and the right of Monterey Fish Company, for whatever reason, to cancel, revoke or terminate this agreement, in which case any remaining water credits which have not been transferred or allocated shall be returned to Monterey Fish Company.

5. In addition to the other terms and conditions of this Agreement, all of the transfer and conveyance of water credits within the contemplation of this Agreement by Monterey Fish to the City shall be expressly subject to each and every of the following conditions precedent:

A. The City agrees to accept said water credits, and each of them, in escrow, subject to the terms and conditions of this Agreement, and agrees that it will not in any manner or for any reason or circumstance whatsoever, transfer, convey, assign, allocate, manage, control, utilize, or otherwise deal with said water credits or any of them, except as herein provided.

B. Any and all consideration to be paid by the third party transferee shall be the property of Monterey Fish Company and the City shall have no claim or right to any portion of said consideration.

C. The City shall not in any manner cancel, restrict, release, waive, void, abnegate, or do any other act which would preclude or prevent it from performing or implementing any of the duties and responsibilities it undertakes herein.

D. The City agrees that the authority to enter into this transaction and to execute any and all documents required to give effect thereto, including this Agreement, shall be by appropriate action of the City Council of the City of Sand City, and that said action shall be fixed and irrevocable.

E. The parties agree that in the event of any breach by either party, that the innocent party may in

addition to any and all other remedies which may be available under applicable law, that the remedy of specific performance shall be available, the parties agreeing that the remedy at law may be inadequate and it would be impossible to determine monetary damages in the event of any such breach. The remedy of specific performance however, may be pursued in a cumulative manner, together with any and all other remedies which may be available under applicable law, including without limitation injunctive relief.

F. The following miscellaneous provisions shall apply:

i. That time shall be of the essence.

ii. That this Agreement represents the final and complete agreement of the parties and supersedes any previous discussions, understandings, negotiations, agreements, or any other form of commitment by either side, and that this is the final and conclusive agreement of the parties on the subject matter hereof.

iii. This Agreement was entered into and was to be intended to performed in Sand City, California and at the venue of any litigation or other proceedings concerning this Agreement shall be a court of appropriate jurisdiction in the County of Monterey, State of California, Monterey Sessions.

iv. If for any reason any portion of this Agreement shall be declared null, void, or unenforceable, it is intended that the remaining provisions shall continue to be valid and enforceable.

v. In the event of any litigation or other proceeding concerning this agreement or the subject thereof, the

prevailing party shall be entitled to an award of reasonable attorney and other professional fees and costs incurred and all discovery and court costs.

In witness whereby the parties and each of them have executed in quadruplicate this Agreement.

THE CITY OF SAND CITY

BY: _____
David K. Pendergrass, Mayor

MONTEREY FISH COMPANY

BY: _____
Carmelo Tringali, President

CITY OF SAND CITY

RESOLUTION SC 00-60, 2000

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY RESCINDING RESOLUTION SC 00-18 AND AMENDING WATER CREDIT TRANSFER AND RESERVATION AMOUNTS BETWEEN THE CITY OF SAND CITY AND THE MONTEREY FISH COMPANY

WHEREAS, the water resources of the Monterey Peninsula area are managed and regulated by the Monterey Peninsula Water Management District (MPWMD), who has established a number of rules and regulations pertaining to water supply and usage within the Monterey Peninsula area, including Rule 25.5 that specifies the process and procedures for a "water credit program" for the Monterey Peninsula area; and

WHEREAS, as a result of prior fish processing at its commercial facility in Sand City, the Monterey Fish Company is entitled to certain water credit, as determined and defined by the MPWMD in managing, regulating, and determining water uses; and

WHEREAS, the MPWMD has authorized the transfer of 23.689 acre-feet of water credit from the Monterey Fish Company to Sand City's general allocation reserve on March 7, 2000; and

WHEREAS, Sand City and the Monterey Fish Company reached an agreement for the reuse of the transferred Fish Company water credit under the terms of a Water Credit Implementation Agreement, adopted by the City Council (Resolution SC 00-12) that specifies City reservations/allocations of 20.0 acre-feet for King Ventures, and 3.796 acre-feet for the Fish Company's East Dunes parcels; and

WHEREAS, the reservation/allocation of water credits specified in the Water Credit Implementation Agreement is in error by an excess of 0.107 acre-feet, of which the City did not receive in the transfer approved by the MPWMD, and needs to be rectified; and

WHEREAS, all parties concur that the correct amount of water credit transferred to the City of Sand City by the MPWMD from the discontinued canning operation at the Monterey Fish Company's Sand City facility is 23.689 acre-feet, and subsequently, 3.689 acre-feet is the correct amount of water credits to be reserved/allocated to the Fish Company's East Dunes property per the terms of the Water Credit Implementation Agreement.

NOW, THEREFORE BE IS RESOLVED, that the City Council of the City of Sand City does hereby clarify the following:

1. That the amount of water credit transferred from the Monterey Fish Company to the City of Sand City by the MPWMD is 23.689 acre-feet, and that all subsequent water reservations specified in the Water Credit Implementation Agreement between the

EXHIBIT C

City of Sand City and the Monterey Fish Company shall reflect the amount of 23.689 acre-feet of water.

2. Resolution SC 00-18 (2000) is rescinded.

3. That the water reservation/allocation of 3.689 acre-feet of water credit is hereby authorized to the Monterey Fish Company, or its assignees, for a development project on the Monterey Fish Company's lots in the East Dunes area of Sand City (as shown on Attachments A and B).

4. That City staff is directed to reserve/allocate this 3.689 acre-feet of water credits to the Monterey Fish Company or its assignees as specified above in accordance with the rules of the Monterey Peninsula Water Management District.

PASSED AND ADOPTED by the Sand City Council on this 19th day of September, 2000 by the following vote:

AYES: Councilmembers Blackwelder, Kline, Hubler, Pendergrass

NOES: None

ABSENT: None

ABSTAIN: Councilmember Wishon

ATTEST:

Debra Taylor, City Clerk

APPROVED:

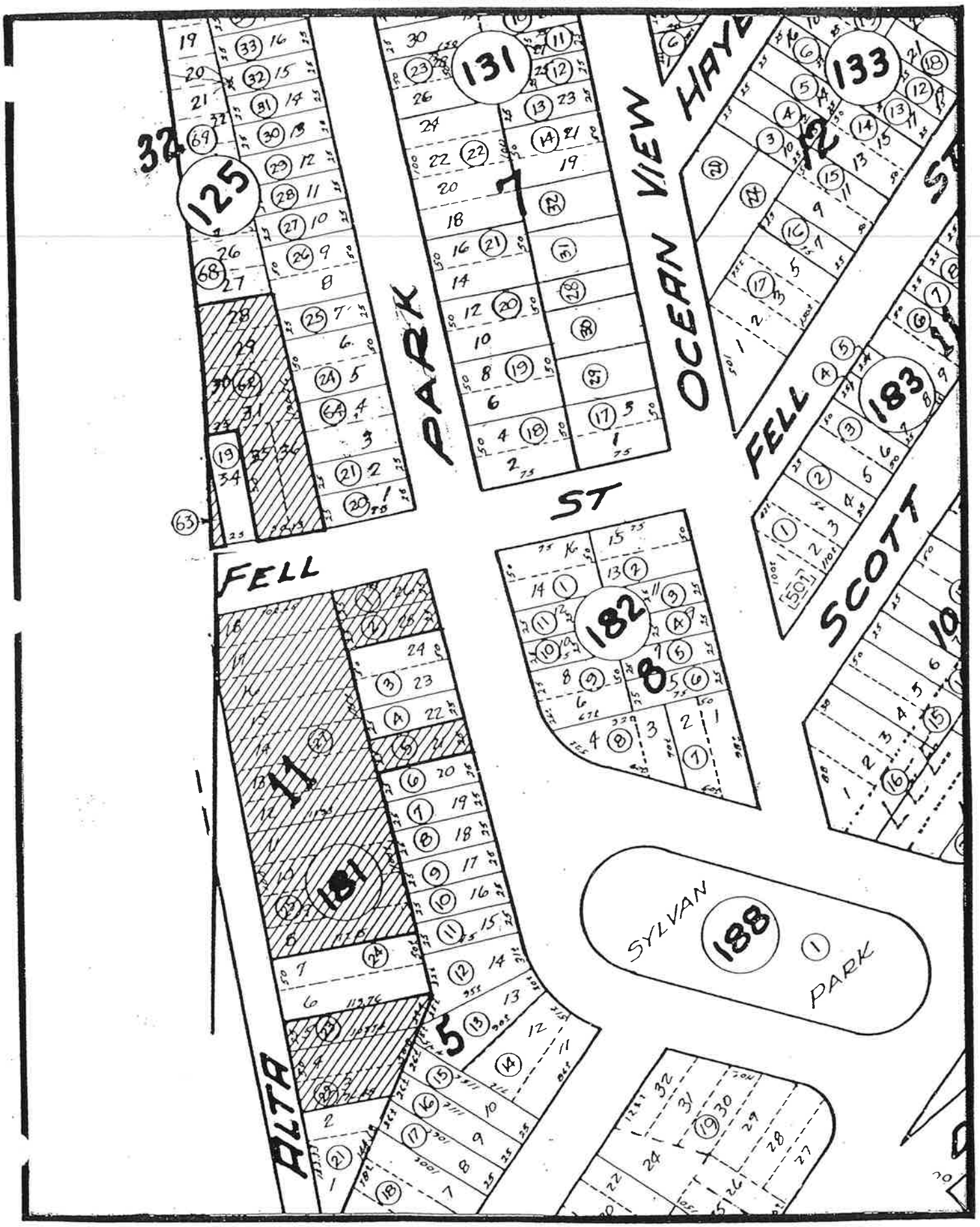
David K. Pendergrass, Mayor

ATTACHMENT A

The following is a list of lots within the East Dunes area of Sand City, which the Monterey Fish Company or their assignee may want to develop at some time in the future.

A.P.N.	# OF LOTS	BLOCK #s	LOT #'s
011-181-022	2	5	3,4
011-181-023	1	5	5
011-181-025	4	5	8,9,10,11
011-181-001	1	5	26
011-181-002	1	5	25
011-181-005	1	5	21
011-181-027	7	5	12,13,14,15,16,17,18
011-125-062	6	6	28,29,30,31,35,36
011-125-063	1	6	33

ATTACHMENT B



Monterey Fish Co. East Dunes Property

ATTACHMENT 1

CITY OF SAND CITY

RESOLUTION SC_____, 2022

RESOLUTION OF THE CITY COUNCIL OF SAND CITY RECOGNIZING THE TRANSFER OF PROPERTY AND ASSOCIATED WATER ALLOCATION OF 3.689 ACRE-FEET FROM MONTEREY FISH COMPANY TO TRINGALI REALTY COMPANY IN ACCORDANCE WITH SAND CITY RESOLUTION 00-60

WHEREAS, to preserve water credit made available from the cessation of canning operations by the Monterey Fish Company in Sand City, the City Council of Sand City passed and adopted Resolution SC 00-12 on February 8, 2000, Resolution SC 00-16 on February 15, 2000, Resolution SC 00-18 on March 7, 2000, and Resolution SC 00-60 on September 19, 2000 regarding the water credit transfer and reservation implementation agreement and water credit amounts between the City of Sand City and the Monterey Fish Company; and

WHEREAS, the City of Sand City (the "City") and the Monterey Fish Company executed a Water Credit Implementation Agreement, approved by City Resolution SC 00-12, to cooperate in a joint program for the preservation and reservation of Fish Company's water credit for future commercial and/or residential development on certain properties; and

WHEREAS, Resolution SC 00-60 rescinded and replaced Resolution SC 00-18 rectifying a typographical error pertaining to the water reservation amount that is specific to vacant undeveloped land on Assessor Parcel Numbers 011-125-062, 011-181-001, 002, 005, 022, 023, 025, & 027 in the East Dunes area (the "Subject Parcels") owned by the Monterey Fish Company, correcting the amount to 3.689 acre-feet/year (af/y); and

WHEREAS, the City received correspondence, dated July 14, 2022, from JRG Attorneys at Law, attached hereto and incorporated herein as Resolution Exhibit A, notifying the City that the Subject Parcels referenced in Resolution SC 00-60 for the reservation of 3.689 af/y of water credit, have transferred in title from the Monterey Fish Company to the Tringali Realty Company, and further requested the City to update its records to reflect that the 3.689 af/y reservation is now held by the Tringali Realty Company; and

WHEREAS, Resolution SC 00-60 states that the water credit is "...authorized to the Monterey Fish Company, or its assignees,..." where the transfer of real property from the Monterey Fish Company to the Tringali Realty Company includes the transfer of water credit rights as the new owner and 'assignee' of the Subject Parcels; and

WHEREAS, a City resolution is the most efficient way to acknowledge the Subject Parcels and water right transfer and best enable future research and reference of this occurrence.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Sand City recognizes that under the executed Water Credit Implementation Agreement between the Monterey Fish Company and the City of Sand City that the water credit reservation of 3.689 acre-feet/year

for the Monterey Fish Company also transferred to the Tringali Realty Company as the successor owner and assignee for a development project on those Subject Parcels (Assessor Parcel Numbers 011-125-062, 011-181-001, 002, 005, 022, 023, 025, & 027) located in the East Dunes area of Sand City.

PASSED AND ADOPTED by the City Council of Sand City this ___ day of November, 2022, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

_____
Mary Ann Carbone, Mayor

_____
Connie Horca, City Clerk

RESOLUTION EXHIBIT A
(SC 22-)

JRG
ATTORNEYS AT LAW

RECEIVED
JUL 15 2022
CITY OF SAND CITY

July14, 2022

Via U.S. Mail

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Doug K. Dusenbury
Natalie M. Lupo
Ronald A. Parravano

Mr. Charles Pooler
City Planner
City of Sand City
1 Pendergrass Way
Sand City, CA 93955

Re: 3.689 Acre Foot Water Allocation to Monterey Fish Company, Inc.
File No: 2443.043

Dear Mr. Pooler:

Monterey Fish Company, Inc. has a water allocation of 3.689 acre feet with the City of Sand City pursuant to the enclosed City of Sand City Resolution 00-60, 2000. Monterey Fish Company, Inc. recently transferred its real property in Sand City to a wholly-owned subsidiary named Tringali Realty Company (which is a California corporation). Please update the City's records to reflect that the 3.689 acre feet water allocation is now held by Tringali Realty Company.

Thank you for your assistance and please call me with any questions. My direct number is (831) 269-7114.

Very truly yours,
JRG Attorneys at Law

Patrick S.M. Casey
PSMC/mlk

Enclosure

Cc: Salvatore Tringali - Monterey Fish Company (via email)
Jenn Towsley – Monterey Fish Company (via email)

CITY OF SAND CITY

RESOLUTION SC 00-60, 2000

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY RESCINDING RESOLUTION SC 00-18 AND AMENDING WATER CREDIT TRANSFER AND RESERVATION AMOUNTS BETWEEN THE CITY OF SAND CITY AND THE MONTEREY FISH COMPANY

WHEREAS, the water resources of the Monterey Peninsula area are managed and regulated by the Monterey Peninsula Water Management District (MPWMD), who has established a number of rules and regulations pertaining to water supply and usage within the Monterey Peninsula area, including Rule 25.5 that specifies the process and procedures for a "water credit program" for the Monterey Peninsula area; and

WHEREAS, as a result of prior fish processing at its commercial facility in Sand City, the Monterey Fish Company is entitled to certain water credit, as determined and defined by the MPWMD in managing, regulating, and determining water uses; and

WHEREAS, the MPWMD has authorized the transfer of 23.689 acre-feet of water credit from the Monterey Fish Company to Sand City's general allocation reserve on March 7, 2000; and

WHEREAS, Sand City and the Monterey Fish Company reached an agreement for the reuse of the transferred Fish Company water credit under the terms of a Water Credit Implementation Agreement, adopted by the City Council (Resolution SC 00-12) that specifies City reservations/allocations of 20.0 acre-feet for King Ventures, and 3.796 acre-feet for the Fish Company's East Dunes parcels; and

WHEREAS, the reservation/allocation of water credits specified in the Water Credit Implementation Agreement is in error by an excess of 0.107 acre-feet, of which the City did not receive in the transfer approved by the MPWMD, and needs to be rectified; and

WHEREAS, all parties concur that the correct amount of water credit transferred to the City of Sand City by the MPWMD from the discontinued canning operation at the Monterey Fish Company's Sand City facility is 23.689 acre-feet, and subsequently, 3.689 acre-feet is the correct amount of water credits to be reserved/allocated to the Fish Company's East Dunes property per the terms of the Water Credit Implementation Agreement.

NOW, THEREFORE BE IS RESOLVED, that the City Council of the City of Sand City does hereby clarify the following:

1. That the amount of water credit transferred from the Monterey Fish Company to the City of Sand City by the MPWMD is 23.689 acre-feet, and that all subsequent water reservations specified in the Water Credit Implementation Agreement between the

City of Sand City and the Monterey Fish Company shall reflect the amount of 23.689 acre-feet of water.

2. Resolution SC 00-18 (2000) is rescinded.

3. That the water reservation/allocation of 3.689 acre-feet of water credit is hereby authorized to the Monterey Fish Company, or its assignees, for a development project on the Monterey Fish Company's lots in the East Dunes area of Sand City (as shown on Attachments A and B).

4. That City staff is directed to reserve/allocate this 3.689 acre-feet of water credits to the Monterey Fish Company or its assignees as specified above in accordance with the rules of the Monterey Peninsula Water Management District.

PASSED AND ADOPTED by the Sand City Council on this 19th day of September, 2000 by the following vote:

AYES: Councilmembers Blackwelder, Kline, Hubler, Pendergrass

NOES: None

ABSENT: None

ABSTAIN: Councilmember Wishon

ATTEST:

Debra Taylor, City Clerk

APPROVED:

David K. Pendergrass, Mayor

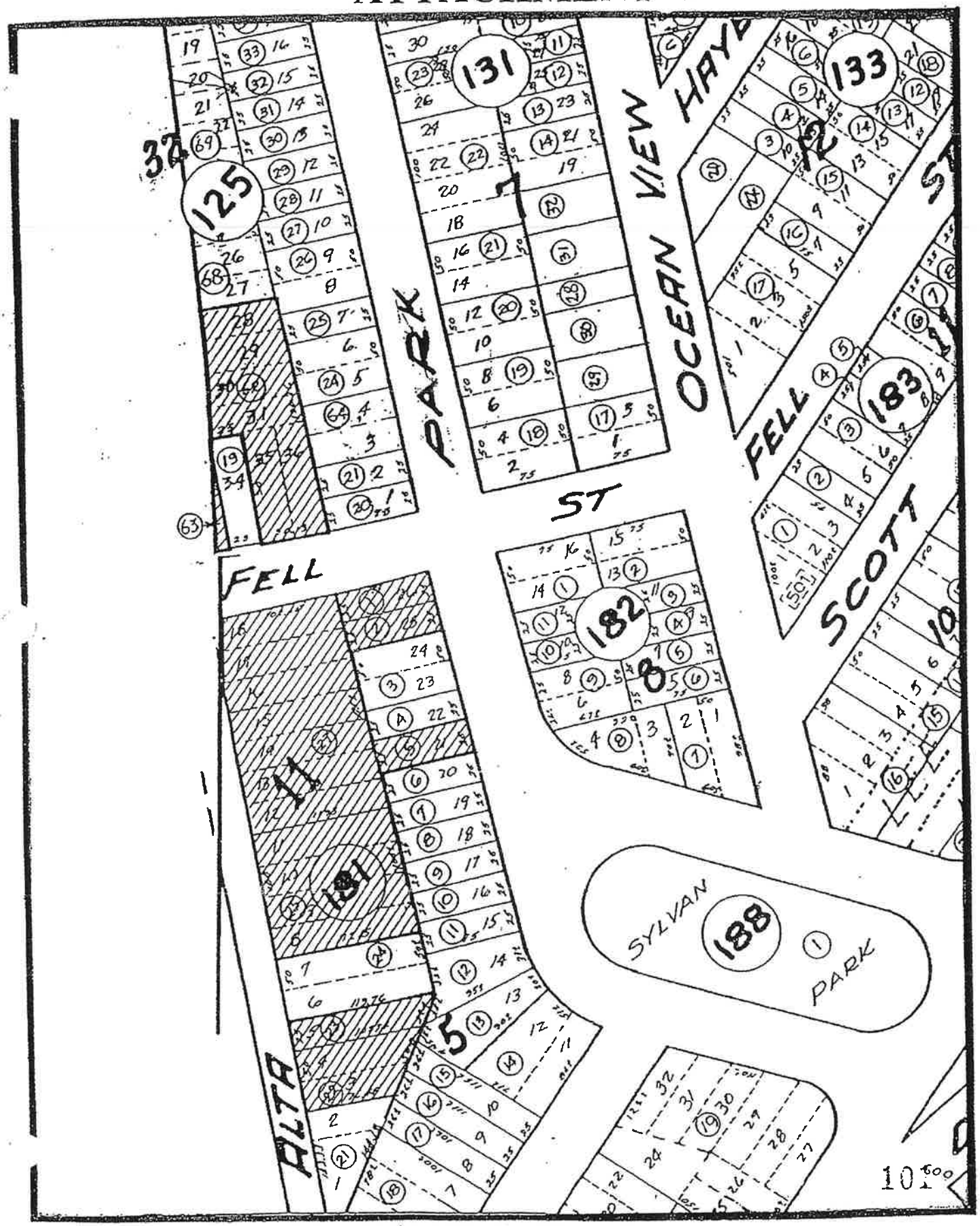
ATTACHMENT A

The following is a list of lots within the East Dunes area of Sand City, which the Monterey Fish Company or their assignee may want to develop at some time in the future.

A.P.N.	# OF LOTS	BLOCK #s	LOT #'s
011-181-022	2	5	3,4
011-181-023	1	5	5
011-181-025	4	5	8,9,10,11
011-181-001	1	5	26
011-181-002	1	5	25
011-181-005	1	5	21
011-181-027	7	5	12,13,14,15,16,17,18
011-125-062	6	6	28,29,30,31,35,36
011-125-063	1	6	33

100

ATTACHMENT 3



Monterey Fish Co. East Dunes Property

AGENDA ITEM
8A.

Presentation by Sand City Chief of Police Brian Ferrante on Camera Options Available to Enhance Public Safety

AGENDA ITEM
9A.

Consideration and Approval of City RESOLUTION Authorizing the Adoption of the PLHA Plan for the Permanent Local Housing Allocation (PLHA) Funding Program for the Submission of an Application to Receive PLHA Program Funds

CITY OF SAND CITY

STAFF REPORT

NOVEMBER 4, 2022
(For City Council consideration on November 15, 2022)

TO: **Mayor & City Council**

FROM: **Charles Pooler, City Planner**
Ande Flower, Kylie Pope, & Kailon Thompson, EMC Planning Group

SUBJECT: **Adoption of Sand City PLHA Plan and Authorizing Application for and Management of PLHA Funding**

BACKGROUND

The California Department of Housing and Community Development (HCD) announced the Permanent Local Housing Allocation (PLHA) program for 2020-2024. The PLHA program is funded with moneys deposited in the Building Homes and Jobs Trust Fund. The City of Sand City ("City") has been allocated a grant amount not to exceed a five-year estimate of $418,000. Jurisdictions receiving PLHA grant funds are required to have a five (5) year plan in place to determine how those grant funds will be spent. This five-year plan does not necessarily need to identify specific projects to qualify; however, the plan must result in expenditure of a portion of the grant funds each year to receive the following year's allocation. This item is being presented to the City Council for action to approve a resolution that 1) adopts the PLHA Plan for Sand City, and 2) authorizes the City Manager, and/or Manager's designee(s), to execute on behalf of the City, all documents, including, but not limited to, applications, agreements, amendments, and requests for payment(s) necessary for the PLHA funds and execution of the PLHA Plan.

DISCUSSION

The draft PLHA Plan presented for Council consideration (attached to the draft Resolution as "Resolution Exhibit A") identifies that the PLHA funds would be utilized to support and create affordable housing that addresses the community's housing needs through public-private partnerships. One of the Plan's identified priorities is to acquire properties for the purpose of creating live-work units/studios within the City's West End District, potentially to serve the artist segment of the community. Another potential project for PLHA funds would be to purchase existing housing units and establish them as inclusionary and affordable housing to increase the City's current stock. Currently, the City has eleven (11) affordable units at The Independent, and expect another fifty-two (52) affordable units as part of the South of Tioga residential development once completed. Finally, the City would continue to work with developers to provide below market rate (BMR) housing as part of residential and/or mixed use developments.

The plan prioritizes investments that increase housing supply at or below 60% of area median income (a PLHA requirement), increase assistance to affordable owner-occupied workforce housing, and facilitate affordable housing. Affordable housing development projects typically require multiple funding sources to compile sufficient financing for such developments. The PLHA funds can and should be leveraged with other funding sources when available.

The intended use of the PLHA funds is consistent with the City's current Housing Element (2015 ed.) programs to refurbish and reuse or to replace dilapidated buildings for inclusionary housing, increase customer base within the City through increasing inclusionary housing within the City, and establish programs to promote affordable housing.

In order to apply for the PLHA funds, the City must first adopt the PLHA Plan, which is being presented at this time. Then the City may proceed with submitting the PLHA funding application that is due no later than November 30, 2022 (extended from October 31st).

RECOMMENDATION

Staff recommends **APPROVAL** of the attached resolution authorizing the City Manager, and/or designee(s), to execute on behalf of the City of Sand City all documents, including, but not limited to, applications, agreements, amendments, and requests for payment(s) necessary to secure the PLHA funds and execution of the PLHA Plan.

ATTACHMENT(S):

1. Draft Resolution 1) adopting the PLHA Plan (attached as "Resolution Exhibit A"), 2) authorizing the submission of applications for PLHA funds, 3) authorizing the City Manager (and/or designee(s)) to execute agreements, amendments, and submit requests for payment(s)

RESOLUTION SC_____, 2022

RESOLUTION OF THE CITY COUNCIL OF SAND CITY AUTHORIZING THE ADOPTION OF THE PLHA PLAN FOR THE PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PROGRAM AND FOR THE SUBMISSION OF AN APPLICATION TO RECEIVE PLHA PROGRAM FUNDS

WHEREAS, the California Department of Housing and Community Development (HCD) is authorized to provide up to $304 million under the Building Homes & Jobs Act (Senate Bill 2 of 2017) and Permanent Local Housing Allocation Program Formula Component from the Building Homes and Jobs Trust Fund for assistance to cities and counties as described in Health and Safety Code section 50470 et seq; and

WHEREAS, the State of California (the "State") and HCD issued a Notice of Funding Availability (the "NOFA"), dated May 3, 2021, under the Permanent Local Housing Allocation (the "PLHA") Program; and

WHEREAS, the City of Sand City (the "City") is an eligible local government applying for program funds to administer one or more eligible activities; and

WHEREAS, HCD may approve funding allocations for PLHA Programs subject to the terms and conditions of the HCD and PLHA Program Guidelines, NOFA, Program requirements, the Standard Agreement, and other contracts between HCD and PLHA grant recipients; and

WHEREAS, the City acknowledges that PLHA funds shall only be used for eligible activities, as approved by HCD, in accordance with all PLHA program requirements, HCD and PLHA Program Guidelines, and all other applicable rules and laws in a manner consistent and compliant with the Standard Agreement and other contracts between HCD and the City; and

WHEREAS, the City shall be subject to the terms and conditions specified in the Standard Agreement, the PLHA Program Guidelines and any other applicable HCD Guidelines published by HCD; and

WHEREAS, the PLHA Plan to utilize state funding and the application for and receipt of PLHA Program grant funds is not subject to CEQA (California Environmental Quality Act) review in accordance with CEQA Guideline section 15060(c)(2) and 15060(c)(3) as such action will not have a direct or indirect foreseeable impact upon the environment nor does such action qualify as a "project" under CEQA Guideline section 15378.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Sand City to hereby adopt, authorize, accept, direct, and agree to the following:

1. The City hereby adopts the Sand City PLHA Plan, attached hereto and incorporated herein by this reference as Resolution Exhibit A, and further certifies compliance with

all public notice, public comment, and public hearing requirements in accordance with HCD and PLHA Program Guidelines; and

2. The City Manager is hereby authorized to execute the PLHA Program Application, the PLHA Standard Agreement, and any subsequent amendments and modifications thereto, request for PLHA funds, as well as any other document(s) that are related to the Program and/or the PLHA grant awarded to the Applicant as HCD may deem appropriate; and

3. The City accepts PLHA grant funds, in an amount not to exceed the five (5) year estimate of the PLHA formula allocations, as stated in Appendix C of the Current NOFA, in accordance with all applicable rules and laws to be expended only for eligible activities and consistent with all program requirements as approved by HCD; and

4. The City Manager and/or designee(s) is/are authorized to expend received PLHA funds per the approved Sand City PLHA Plan, only in a manner consistent and compliant with all applicable State and federal statues, rules, regulations, laws, and the Sand City Municipal Code; including, without limitation, all rules and laws regarding the PLHA program and contracts the City has with HCD.

PASSED AND ADOPTED by the City Council of Sand City this ____ day of November, 2022, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

_____
Mary Ann Carbone, Mayor

_____
Connie Horca, City Clerk

RESOLUTION EXHIBIT A
(Resolution SC 22-)

Sand City
Permanent Local Housing Allocation Program
Plan for 2020-2024

The California Department of Housing and Community Development (HCD) has announced the Permanent Local Housing Allocation (PLHA) program for 2020 - 2024. The PLHA program is funded from moneys deposited in the Building Homes and Jobs Trust Fund in calendar year 2019. The City of Sand City has been allocated a grant amount not to exceed the five-year estimate of $418,000. On November 15, 2022, the Sand City City Council will consider a resolution authorizing the application and adopting a plan for the State of California Department of Housing and Community Development Permanent Local Housing Allocation (PLHA) Program.

Jurisdictions receiving PLHA grant funds are required to have a five-year plan in place to determine how the grant funds will be spent. This five-year plan may or may not need to identify specific projects. However, the Plan must result in expenditure of a portion of the grant funds each year to receive the next year's allocation.

Allocation of Funds

The City of Sand City intends to utilize PLHA program funds to support and create affordable housing to address the community's housing needs. Affordable housing development projects require multiple sources of funding to compile enough financing to be developed. PLHA grant funds will be leveraged with several other monetary sources including Housing Money Market Account (HMMA) funds. These funds will be allocated toward a variety of projects that serve to further Pro-Housing and AFFH efforts.

The City's highest priority regarding the development of affordable housing is to engage in a public-private partnership in which the City acquires properties for the purpose of creating live/work units/studios within the City's art-focused West End District. Sand City has endeavored for the past 30+ years to transform itself from being the industrial hub of the Monterey Peninsula into a vibrant pedestrian mixed-use community to include a variety of housing options. In that time, Sand City has also built up an energetic artist community that has vastly contributed towards the City's positive transformation, to include the City sponsored annual West End Celebration art festival and the relatively new annual mural program. Given that Sand City is known as a locale that attracts artists, allocating housing for the artist-workforce within the City would serve to further foster an environment of community collaboration and engagement.

Consistent with the Sand City Housing Element (2015 edition) and the Sand City Vibrancy Plan (adopted 2019), the City has also proposed other possible projects for which PLHA funds may be used. One aim is to purchase housing units within existing developments to increase the inclusionary and affordable housing stock. This housing could be added to an existing stock of

11 inclusionary units currently within The Independent mixed-use development. Additionally, the City will continue to work with developers to include BMR housing as part of residential and/or mixed-use projects.

The chart below estimates the last three years of funding allocation for this five-year funding cycle. The actual annual funding allocation will later be determined by HCD. The chart also shows a 5% allocation for City administration costs that is allowed by PLHA grant requirements.

Sand City PLHA Funding	Total 5 Yr. Allocation	Amount Allocated/Estimated by Funding Year				
		1. 2020-21	*2. 2021-22*	*3. 2022-23*	*4. 2023-24*	*5. 2024-25*
Allocation	**$ 418,000**	**$0**	***$0***	***$139,333***	***$139,333***	***$139,333***
5% Admin	$ 20,900	$0	*$0*	*$ 6,966*	*$ 6,966*	*$ 6,966*
95% Project Funding	$397,100	$0	*$0*	*$132,367*	*$132,367*	*$132,367*
				Funding for Years 3-5 Estimated Only		

Investment Priorities

Sand City will prioritize investments that increase the supply of housing for households at or below 60% of area median income, increase assistance to affordable owner-occupied workforce housing and facilitate housing affordability with an emphasis on live/work units/studios. PLHA funding may be used to assist in completing the following activities:

- Private-public partnerships to build live/work units/studios within the West End Planning District on City owned properties;
- Purchase of additional existing market rate units to increase the number of inclusionary affordable units into the current housing stock; and
- Implementing the inclusion of inclusionary affordable housing units into future residential and mixed-use developments.

Consistency with the Housing Element of the General Plan

As set forth in the Sand City Vibrancy Plan (2019), the aforementioned projects are consistent with the following Housing Element programs:

- Encourage and facilitate refurbishment and reuse of buildings or replacement of older dilapidated buildings to include inclusionary affordable housing;
- Encourage and facilitate further growth of the community's arts and creative sectors;
- Increase the customer base by encouraging and facilitating the development of inclusionary affordable residential units;
- Establish programs to promote housing affordability; and
- Protect artists and small businesses from increased space costs and displacement.

AGENDA ITEM
10A.

Approval of City RESOLUTION Granting the City Manager Authorization to Execute a Water Assignment Agreement and Assign up to 16.044 acre-feet of Water from the Sand City Water Entitlement to DBO Development No. 30 for a Hotel fronting Morgan's Way (APNs 011-601-003, 004, 005, 006)

CITY OF SAND CITY

STAFF REPORT

OCTOBER 19, 2022
(For City Council Meeting on November 15, 2022)

TO: **Mayor and City Council**

FROM: **Charles Pooler, City Planner**

SUBJECT: **Water Allocation for South of Tioga Hotel and Hotel Landscaping**

BACKGROUND

The overall South of Tioga development project proposed by DBO Development #30 (the "Applicant") included hotel and residential development on six (6) newly created parcels (H1, H1A, H2, H2A, R1 & R2) within the South of Tioga planning district area. On June 5, 2018, the City Council approved the Vesting Tentative Map and mitigation monitoring program for the project in addition to certifying the Environmental Impact Report (the "EIR"). The hotel portion of the project received architectural review approval from the City's Design Review Committee (DRC) on October 26, 2018 and City Council approval of Conditional Use Permits 623 and 624 and Coastal Development Permits18-01 and 18-02 on November 6, 2018. Though originally approved for 216 guest rooms, the final hotel design has 215 guest rooms (a.k.a. "keys"). Plan review of construction drawings are nearing completion for issuance of a building permit.

CEQA & Environmental Impact Report:
The City Council approved and certified as complete and adequate the EIR (including responses to comments) on June 5, 2018. No challenge was made to the EIR, and the statute of limitation has expired. The mitigation monitoring program, based on the mitigation identified in the EIR, was also approved by the City Council on June 5th. This EIR included discussion and estimates for the allocation of water from the City to the project. Therefore, no further CEQA review is necessitated for the allocation of water to the Hotel.

DISCUSSION

In 2018, City staff originally estimated that the hotel of 216 guest rooms would need a minimum 21.6 acre-feet per year (af/y) allocation from the City, which did not include the service or common areas, kitchen and dining facilities, landscaping, or swimming pool that would need additional water. Furthermore, it was uncertain at that time whether the proposed kitchen amenities might fall under a Group 3 ("Miscellaneous") category as a "restaurant" that would result in a water demand in excess of retail, office, or hotel use. There was not enough specific information at that time to accurately calculate the water necessary for the project.

Now that construction drawings are nearing completion, the City Planner was able to confer with the Monterey Peninsula Water Management District (MPWMD) staff to accurately calculate the water demand for the hotel in accordance with MPWMD regulations. It should also be noted that water factors for hotel room calculations have changed between 2018 and 2022 that actually reduces the overall water allocation necessary for the project from previous estimates.

CALCULATIONS

Water Demand:

The water allocation for the hotel is broken down by 1) number of guest rooms, 2) number of seats at Bistro and Bar (considered 'restaurant' by the MPWMD), 3) conference rooms floor area, 4) dining room floor area, 5) living room floor area, and 6) swimming pool cumulative surface area. The landscaping is calculated separately using the MPWMD's Water Efficient Landscape Worksheet.

Hotel: The hotel will have a total of 215 guest rooms, which requires 13.76 af/y. The Bistro and Bar are considered a Group III factor as a 'restaurant' and will require 2.44 af/y based on 122 seats (as counted on the latest floor plan [sheet A105]). The conference rooms, living room, and dining room are considered Group II, requiring a sum of 0.7136 af/y and is calculated using square footage. The swimming pools are calculated by the cumulative 3,433 square feet of pool surface area and requires 0.6866 af/y. The sum of these factors results in 17.6002 af/y for the Hotel and the identified amenities on Parcel H1 (APN 011-601-003).

Landscaping: The landscape plans submitted identify 5 landscape/irrigation zones for all four parcels. Landscaping will use drip irrigation and drought tolerant species appropriate for the City's climate and soil. Based on these factors, the worksheet identifies a total water demand of 1.264 af/y cumulatively for Parcels H1, H2, H1A, and H2A (APNs 011-601-003, 004, 005, & 006).

Existing Credit: The entire South of Tioga project area is recognized to have a water credit of 6.997af/y from the previous structures within the development area that have now been demolished. In speaking with Todd Sheller, the developer is equally dividing up this credit between the H1, H1A, H2, H2A, R1 and R2 parcels based on their acreage, which entitles the Hotel parcels a total of 2.82 af/y in credit. This was calculated by taking the total credit, divided by the 10 acres (rounded) of the entire project area to get a credit per acre amount, and then allocating the amount to the hotel for their cumulated 4.04 acres.

By adding the 17.6002 af/y for the hotel and associated uses and the 1.264 af/y for the landscaping on all hotel parcels, the total water use is 18.864 af/y (see Exhibit C). The developer is providing the site with a 2.82 af/y credit from the cumulative credits of previous structures, which reduces the necessary allocation amount to 16.044 af/y.

The calculations and water estimates of City staff (above) and the Property Owner are subject to MPWMD staff's final determination prior to issuance of a water permit. The

MPWMD will not officially evaluate a project's water demand until that project's construction plans are ready for building permit issuance and they receive water permit application(s) from the Applicant.

RECOMMENDATION

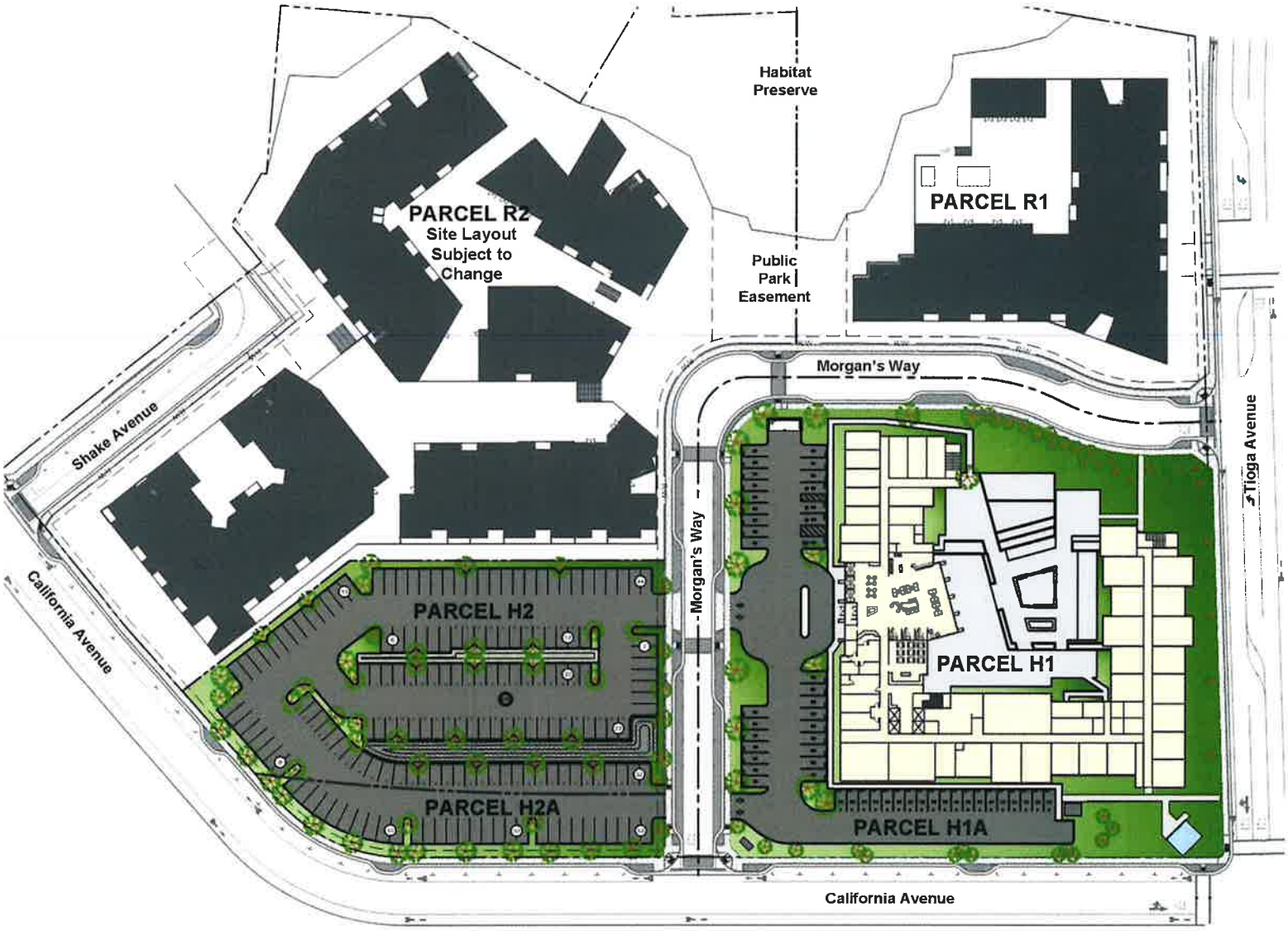
Staff recommends the City Council **APPROVE** the attached draft resolution allocating 16.044 af/y for the Hotel project on Parcel H1 and landscaping on Parcels H1, H1A, H2, and H2A (APNs 011-601-003, 004, 005, 006). Once all relevant documents for the allocation are signed and notarized by all parties involved, the allocation will be recorded on the properties with the Monterey County Recorder's Office. Once recorded, the hotel can apply for and obtain a water permit from the MPWMD.

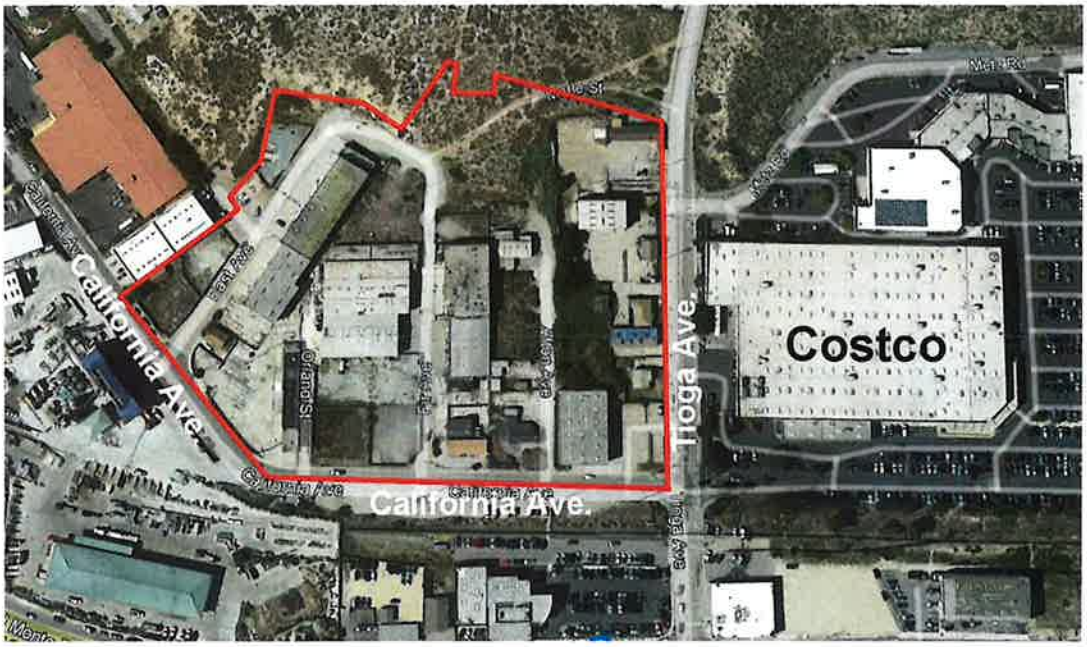
Exhibits:

A. Location Map
B. New Parcel Map for South of Tioga Area
C. Staff Water Calculations for Hotel & Landscaping
D. Staff Water Calculations for Landscape Irrigation
E. MPWMD Water Use Factors
F. Ground Floor Plan (identifying the Bistro & Bar w/ seat count, Conference, Living, & Dining Areas

Attachments:

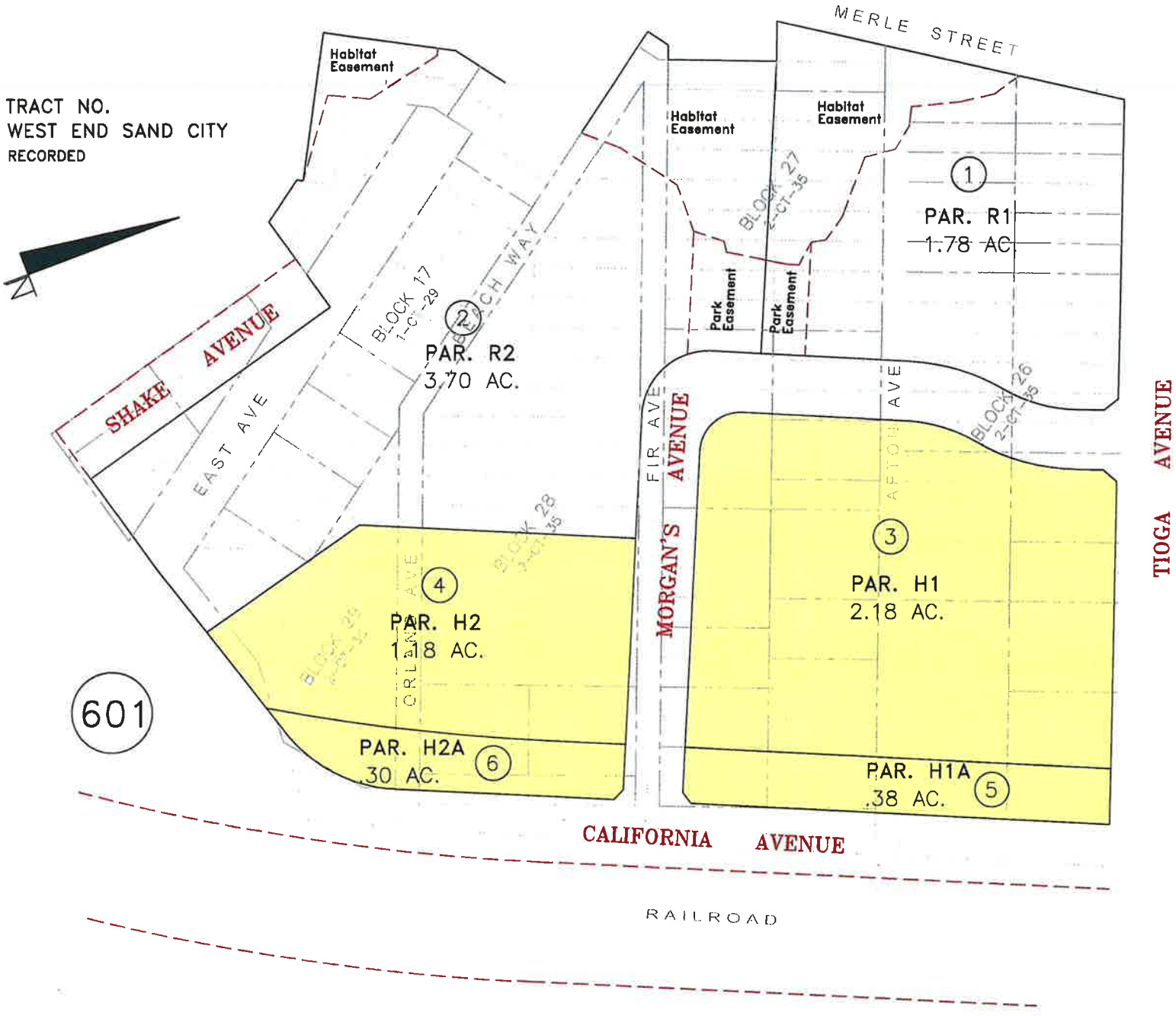
1. Draft Resolution authorizing the execution of a water assignment agreement and assign up to 16.044 acre-feet/year of water allocation from the City's Water Entitlement (desalination facility) to the South of Tioga Hotel Project and distributed as necessary amongst Parcels H1, H1A, H2, H2A.





Location Map

EXHIBIT A



Hotel Parcels

New Parcel Map

EXHIBIT B

New Commercial Water

Hotel on Parcel H1 Water Estimate + Landscaping Parcels H1, H1A, H2, H2A

	ITEM	Sq.Ft.		FACTOR		ACRE-FEET
GROUP I - Low to Moderate Use	square footage (floor area)	0	x	0.00007	=	0
GROUP II - High Use	Conference Area	2,302	x	0.0002	=	0.4604
	Dining Area	555	x	0.0002	=	0.111
	Living Area	711	x	0.0002	=	0.1422

GROUP III - Miscellaneous	ITEM	#		FACTOR	UNIT		
Assisting Living (more than 6 beds)	# of beds	0	x	0.085	per bed	=	0
Beauty Shop / Dog Grooming	# of stations	0	x	0.0567	AF/station	=	0
Child Care	# of children	0	x	0.0072	AF/child	=	0
Dormatory	# of rooms	0	x	0.04	AF/room	=	0
Gas Station	# of gas pumps	0	x	0.0913	AF/pump	=	0
Laundromat	# of wash machines	0	x	0.2	AF/machine	=	0
Motel/Hotel/Bed & Breakfast	# of rooms	215	x	0.064	AF/room	=	13.76
rooms w/ large tubs (add to room factor)	# of large bathtubs	0	x	0.03	AF/tub	=	0
Plant Nursery	Square Footage	0	x	0.00009	AF/sf total land	=	0
Public Toilets	# of toilets	0	x	0.058	AF/toilet	=	0
Public Urinals	# of urinals	0	x	0.036	AF/urinal	=	0
Zero Water consumptino Urinal(s)	# of urinals	0	x	0	n/a	=	0
Restaurant (general/bar)	# of seats	122	x	0.02	AF/seat	=	2.44
Restaurant (24-hour / Fast Food)	# of seats	0	x	0.038	AF/seat	=	0
Self-Storage	# of storage units	0	x	0.0008	AF/storage unit	=	0
Skilled Nursing	# of beds	0	x	0.12	AF/bed	=	0
Spa	# of spas	0	x	0.05	AF/spa	=	0
Swimming Pool	pool surface area	3,433	x	0.02	AF/100 sf surface area	=	0.6866
Theater	# of seats	0	x	0.0012	AF/seat	=	0

		TOTAL H1	**17.6002**
Landscaping (Parcels H1, H1A, H2, H2A)	see attached worksheet →	Landscaping	1.264
		TOTAL PROJECT	**18.8642**

NOTES:

All bathrooms with single showerheads & bathtubs are standard size.

Guest Rooms with kitchenettes (sink/dishwasher) use same factor as hotel room.

EXHIBIT C

ATTACHMENT 1

MONTEREY PENINSULA WATER MANAGEMENT DISTRICT

ETAF
0.3 / 0.81 = 0.370

Water Efficient Landscape Worksheet – Appendix B

This worksheet is filled out by the Project Applicant as a required element of the Landscape Documentation Package.

Reference Evapotranspiration (ET_o) Monterey Region: 36.00"

Hydrozone #/Planting Description[a]	Plant Factor (PF)	Irrigation Method[b]	Irrigation Efficiency (IE)[c]	Evaporation Adjustment Factor or ETAF (PF/IE)	Landscape Area (sq. ft.)	ETAF x Area	Estimated Total Water Use (ETWU)[e]
Regular Landscape Areas				DIVIDE			
South Parking	0.3	DRIP	0.81	0.370	13,734	5081.58	113420.86
Hotel Parking	0.3	DRIP	0.81	0.370	12,706	4701.22	104931.23
Retention Basin	0.3	DRIP	0.81	0.370	2,297	849.89	18969.54
Hotel Northwest	0.3	DRIP	0.81	0.370	11,850	4384.5	97862.04
				Totals	(A) 40,587	(B) 15017.19	335183.67
Special Landscape Areas (SLA)							
Hotel Northwest	[redacted]			1	3421	3421	76356.72
				1	∅	∅	∅
				1	∅	∅	∅
				Totals	(C)	(D)	76356.72
					44,008 ft²	ETWU Total	411540.39
						Maximum Allowed Water Allowance (MAWA)[e]	

[a] ***Hydrozone #/Planting Description***
For example:
1.) "front lawn"
2.) "low water use plantings"
3.) "medium water use plantings".

[b] ***Irrigation Method***
overhead spray or drip

[c] ***Irrigation Efficiency***
0.75 for spray head
0.81 for drip

[d] ***ETWU (Annual Gallons Required) =***
$Et_o \times 0.62 \times ETAF \times Area$
where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year.

[e] ***MAWA (Annual Gallons Allowed)*** = $(Et_o)\ (0.62)\ [(ETAF \times LA) + ((1\text{-}ETAF) \times SLA)]$
where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year, LA is the total landscape area in square feet, SLA is the total special landscape area in square feet, and ETAF is .55 for residential areas and 0.45 for non-residential areas.

1.03 + 0.234 = 1.264 AF/yr

36 × 0.62 × 5081.58 = 113420.86 gal
36 × 0.62 × 4701.22 = 104931.23 gal
36 × 0.62 × 849.89 = 18969.54 gal
36 × 0.62 × 4384.5 = 97862.04 gal
335,183.67 gal

1.03 AF/yr = 335,183.67 gal / 325,851 gal/AF

36 × 0.62 × 3421 = 76356.72 gal or 0.234 AF/yr

ETAF Calculations

Regular Landscape Areas

Total ETAF x Area	(B)	15017.19
Total Area	(A)	40,587 ft²
Average ETAF	B ÷ A (DIVIDE)	= 0.3700

Average ETAF for Regular Landscape Areas must be 0.55 or below for residential areas, and 0.45 or below for Non-Residential areas.

0.370 < 0.45

All Landscape Areas

Total ETAF x Area	(B+D)	15017.19 + 3421 = 18438.19
Total Area	(A+C)	40585 + 3421 = 44006 ft²
Sitewide ETAF	(B+D) ÷ (A+C) (DIVIDE)	= 0.41899

EXHIBIT D

5 Harris Court, Building G, Monterey, CA 93940 • P.O. Box 85, Monterey, CA 93942-0085
831-658-5601 • Fax 831-644-9558 • www.mpwmd.net • www.montereywaterinfo.org

TABLE 2: NON-RESIDENTIAL WATER USE FACTORS

Group I 0.00007 AF/SF

Users in this category are low water uses where water is primarily used for employee hygiene and minimal janitorial uses. Examples are offices, warehouses, and low water use retail businesses.

Group II 0.0002 AF/SF

Users in this category prepare and/or sell food/beverages that are primarily provided to customers in/on disposable tableware. Food with high moisture content and liquid food may be served on reusable tableware. Glassware may be used to serve beverages. Users in this category are not full-service restaurants.

Group III

Assisted Living (more than 6 beds)[2]	0.085 AF/Bed
Bar (limited food/not a full-service restaurant)	0.0002 AF/SF[1]
Beauty Shop/Dog Grooming	0.0567 AF/Station
Child/Dependent Adult Day Care	0.0072 AF/Person
Dry Cleaner w/on-Site laundry	0.0002 AF/SF
Dormitory[3]	0.02 AF/Bed
Laundromat	0.12 AF/Machine
Motel/Hotel/Bed & Breakfast	0.064 AF/Room
w/Large Bathtub (Add to room factor)	0.03 AF/Tub
w/Each additional Showerhead beyond one (Add to room factor)	0.02 AF/Showerhead
Nail Salon	0.00007 AF/SF
Irrigated Areas/Landscaping	ETWU (See Rule 142.1)
Plant Nursery	0.00009 AF/SF Land Area
Public Toilet	0.058 AF/Toilet
Public Urinal	0.036 AF/Urinal
Zero Water Consumption Urinal	No Value
Recreational Vehicle Water Hookup	0.064 AF
Restaurant - Full Service (including associated Bar Seats)	0.02 AF/Interior Restaurant Seat
Exterior Restaurant Seats above the "Standard Exterior Seat Allowance"[4]	0.01 AF/Exterior Restaurant Seat
Exterior Restaurant Seats within the "Standard Exterior Seat Allowance"	No Value
Restaurant (24-Hour and Fast Food)	0.038 AF/Interior Restaurant Seat
School or Church	0.00007 AF/SF
Self-Storage	0.0008 AF/Storage Unit
Skilled Nursing/Alzheimer's Care	0.12 AF/Bed
Spa	0.05 AF/Spa
Swimming Pool	0.02 AF/100 SF of Surface Area
Theater	0.0012 AF/Seat

Group IV - MODIFIED NON-RESIDENTIAL USES

Users in this category have reduced water Capacity from the types of uses listed in Groups I-V and have received a Water Use Credit for modifications (Rule 25.5-F-4-d) or permanent installation of known and validated technology that results in a quantifiable reduction in Water Use Capacity. Please inquire for specific property information.

[1] ABC Licensed Premises Diagram area shall be used for calculation of square-footage.

[2] Assisted living Dwelling Units shall be permitted as Residential uses per Table 1, Residential Fixture Unit Count Values.

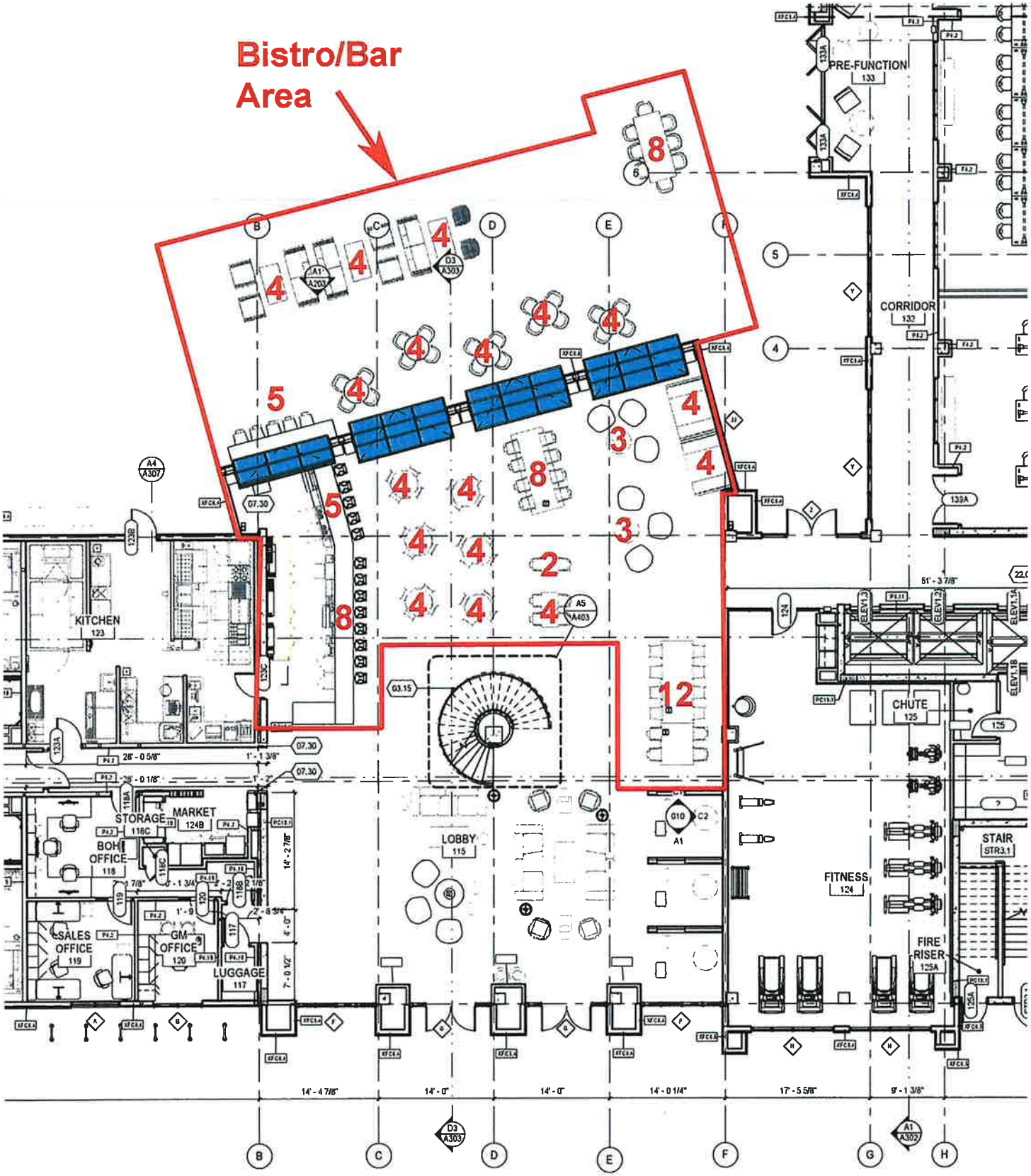
[3] Dormitory water use at educational facilities is a Residential use, although the factor is shown on Table 2.

[4] See Rule 24-B-1 and Rule 25.5 for information about the "Standard Exterior Seat Allowance".

EXHIBIT E

Floor Plan (ground floor)

EXHIBIT F.1



Bistro/Bar Seat Count

EXHIBIT F.2

CITY OF SAND CITY

RESOLUTION SC_____, 2022

RESOLUTION OF THE CITY COUNCIL OF SAND CITY GRANTING THE CITY MANAGER AUTHORIZATION TO EXECUTE A WATER ASSIGNMENT AGREEMENT AND ASSIGN UP TO 16.044 ACRE-FEET OF WATER FROM THE SAND CITY WATER ENTITLEMENT TO DBO DEVELOPMENT NO. 30 FOR A HOTEL FRONTING MORGAN'S WAY (APNs 011-601-003, 004, 005, 006)

WHEREAS, the City of Sand City (the "City") approved a vesting tentative map, a development agreement, and a final map for the South of Tioga development project that merges existing lots, abandons existing public rights-of-way, creates six new parcels (H1, H1A, H2, H2A, R1, and R2), dedicates additional right-of-way to, or relocation of, existing streets, and dedicates right-of-way for new public streets to make way for a hotel and residential developments; and

WHEREAS, conditional use permits (CUP 623 & CUP 624) and coastal development permits (CDP 18-01 & CDP 18-02) were issued by the City Council on November 6, 2018 to develop a hotel fronting and bounded by California Avenue and Tioga Avenue, and fronting Morgan's Way within the South of Tioga development project area; and

WHEREAS, Parcel H1 is to be developed with a hotel of two hundred fifteen (215) guest rooms (otherwise referred to as 'keys') at a maximum of four (4) floors with accessory guest amenities, food service, vehicular surface parking and drive isles, landscaping, storm water infrastructure, utilities, and utility equipment shelters/screening, where Parcels H1A, H2, and H2A will provide parking, landscaping, storm water infrastructure, and utilities to serve the hotel (all together the "Hotel Project"); and

WHEREAS, the Hotel Project is preparing to obtain a building permit and needs a water allocation from the City prior to obtaining Water Permits from the Monterey Peninsula Water Management District (the "MPWMD"); and

WHEREAS, City staff has calculated that the hotel with 215 rooms, a bistro and bar of 122 customer seats, lobby area, fitness room, conference rooms, dining area, and 3,433 square feet of cumulative swimming pool surface area on Parcel H1 requires 17.6002 acre-feet per year (af/y) of water and that the 44,008 square feet of irrigated landscaping on the combined Parcels H1, H1A, H2, and H2A will need 1.264 af/y of water in accordance with the regulations of the Monterey Peninsula Water Management District ("MPWMD"); and

WHEREAS, City staff has reviewed and confirmed the water calculations for the Hotel Project with MPWMD staff; and

WHEREAS, the Hotel will have a credit of 2.82 af/y from previous existing structures and buildings that were demolished from 2021 through to 2022 making way for the South of Tioga development project including the Hotel Project; and

WHEREAS, an allocation from the City's water entitlement (desalination facility) of 16.044 af/y is necessary to subsidize the water credit of 2.82 af/y in facilitating the development, operation, and landscaping of the Hotel on Parcels H1, H1A, H2, H2A; and

WHEREAS, the South of Tioga Project, inclusive of the Hotel Project, is a priority project for the City in the endeavor to eliminate existing blighted conditions and provide a land use transition compatible with the East Dunes Planning District, resulting in a "higher and better" use of land and aesthetic improvement, which is consistent with Goals 2.6 and 2.8 of the City's General Plan (2002 ed.); and

WHEREAS, the Hotel Project is of further priority to the City as it will generate much needed Transient Occupancy Tax (TOT) revenue for the City; and

WHEREAS, the City of Sand City, as lead agency under the California Environmental Quality Act (Pub. Res. Act § 21000 et seq.) and the CEQA Guidelines (14 Cal. Code Regs. § 15000-15387) (collectively, "CEQA"), completed the Final Environmental Impact Report ("Final EIR" or "EIR") State Clearinghouse No. 2017061066 for the South of Tioga Project, which includes Parcel's H1, H1A, H2, H2A and the Hotel Project for which the water allocation is being considered; and

WHEREAS, pursuant to CEQA, the City Council has certified the South of Tioga Project's Final EIR and found that the South of Tioga Project's environmental impacts, including water allocation, were adequately evaluated and no further CEQA review is necessitated for the allocation of water to the hotel development; and

WHEREAS, the City Council is able to assign a 16.044 acre-foot/year portion of the Sand City Water Entitlement, produced from the Sand City water treatment facility, to the Hotel Project on Parcels H1, H1A, H2, and H2A.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Sand City does hereby authorize and approve of the following:

1. The City Manager is authorized and directed to execute, on behalf of the City, an Assignment Agreement with the current property owner of South of Tioga Parcels H1, H1A, H2, and H2A in a form that is satisfactory to the City Attorney; and

2. The City Manager is authorized and directed to execute, on behalf of the City, all documents necessary to assign up to a 16.044 acre-foot/year portion of the Sand City Water Entitlement and Water Use Permit in accordance with the terms of the aforementioned Assignment Agreement.

PASSED AND ADOPTED by the City Council of Sand City this ___ day of November, 2022, by the following vote:

AYES:
NOES:

ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

Mary Ann Carbone, Mayor

Connie Horca, City Clerk

AGENDA ITEM
10B.

Consideration and Approval of City RESOLUTION Authorizing the Award of a Contract for the Calabrese Park Project to Granite Rock; Authorizing the City Manager to Execute the Contract and Approving Contingencies for Construction Change Orders and Construction Management and Inspection {This item continued from the November 1, 2022 Council meeting}

City of Sand City

Memorandum

TO: Mayor and City Council

FROM: Vibeke Norgaard, City Manager;
Leon Gomez, City Engineer;
John Kuehl, Project Manager/Building Inspector

DATE: October 25, 2022 (For meeting November 1, 2022)

SUBJECT: Award of contract for Calabrese Park Improvement Project to Granite Rock

---

Background:

The City of Sand City ("City") was awarded $177,952 in grant funds from the Proposition 68 California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018 Per Capita Program ("Per Capita Grant") to support the rehabilitation and improvement of Calabrese Park. The grant program is administered by the State of California Natural Resources Agency Department of Parks and Recreation Office of Grants and Local Services (the "State") and funds local park rehabilitation. In August of 2020, the City entered into a grant contract with the State to receive these funds with the performance period ending on June 30, 2024.

In addition to the Per Capita Grant, the City was awarded $90,000 in Community Development Block Grant (CDBG) funding to support the ADA parking and street improvements adjacent to Calabrese Park and the City Engineer worked with the California Transportation Commission to obtain approval for the City to utilize its share of SB 1 Road Maintenance and Rehabilitation Account funding which is $31,207 through June 30, 2022.

In 2021, the City expanded the original park project to include the rehabilitation of Pendergrass Way and the parking lots in and around City Hall, as well as new curb, gutter, and sidewalk along the west side of Pendergrass Way and ADA compliant curb returns at the two intersections with California Avenue and new signing and striping. Also in 2020, the City Council approved a City Capital Improvement Project (CIP) which identified the Project as a priority for the City (SC Res. No 20-13, 2020). On January 18, 2022, BFS Landscape Architects and the City Engineer presented the Project design

(park, street and parking lot improvements) to Council and obtained its approval to move ahead with the Project.

On August 2, 2022, the City publicly bid the larger scope project and received four bids which were opened on August 23, 2022. However, the lowest bid was $358,618 higher than the engineer's estimate for the larger scope project and well above the City's FY 22-23 projected budget surplus. City staff therefore recommended to Council that it reject all the bids for the combined project and reduce the scope of the project to limit it to the improvements of Calabrese park, the adjacent ADA parking and limited curb, gutter, and sidewalk improvements. Council rejected all bids and requested this re-scoping and re-bidding at its September 20, 2022 City Council meeting. The project was re-scoped and rebid on September 28, 2022 with a bid opening on October 18, 2022. The final Project plans and specifications are attached to this staff report as **Exhibit A**.

The reduced scope Calabrese Project was advertised for public bidding and posted in the Monterey Herald and on the City's website on September 28, 2022. On October 6, 2022, a pre-bid conference was held during which time interested bidders were provided the opportunity to walk the site, ask questions, and review the bid documents, and on October 14, 2022, the City issued an addendum in response to bidder's questions. On October 18, 2022 a bid opening was held at City Hall and a total of four sealed bids were received for the Project as summarized below:

Bidder	**Total Bid Amount:**
Granite Rock	$726,265.00
Tyman Construction Inc.	$740,705.00
Don Chapin Company	$771,369.00
MPE	$844,250.00

If the contract is awarded, City staff would work to obtain the required bonds, proof of insurance, and other support documents from the lowest responsible bidder in order to execute the contract for the work. Prior to starting construction, a pre-construction meeting will be scheduled.

FISCAL IMPACT:

As set forth above, the total grant funding awarded to apply to the Project is $299,159. While the lowest bid is for an amount not to exceed $726,265.00, the total Project construction estimate is as follows:

Construction contract (total base bid):	$726,265.00
Construction contingency, 15%:	$108,939.00

Construction Management and inspection, 15%	$ 108,939.00
Total Project estimate to completion:	$944,143.00

Expenses to date:

In addition, it should be noted that the following expenditures have already been incurred by the City for the Project over the past several years:

BFS Landscape Architects; sign works; tree service, 4LEAF:	$ 36,710
City Engineer & City Surveyor (dating back to February, 2018):	$129,799
Moore Twining Associates, Inc. (Geotechnical)	$ 7,344
Total expenditure on Project as of 10/25/22:	$173,853

When completed, the total cost to the City for the Project as a whole is expected to not exceed **$ 818,837** (The $944,143.00 remaining projected expense plus the $173,853 already spent minus the $299,159 grant funding obtained).

If the City were to award this contract, given the expected costs set forth above, this action would require that the budget be amended and money transferred to the 5010-12 (Calabrese ADA and Per Capita Parks) budget line for FY 22-23.

CEQA:

The Project was evaluated by the City and determined to be categorical exempt based on guideline sections 15301(c)-Existing Facilities, 15302-Replacement/Reconstruction, and 15304(b)-replacement of existing landscaping. The City originally filed a Notice of Exemption (NOE) for the Calabrese Park portion of the Project with the Monterey County Recorder's office.

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution. The resolution will accomplish the following:

1. Award the Contract to the lowest bidder and authorize the City Manager to execute a contract with Granite Rock in an amount not to exceed $726,265.
2. Approve additional funds up to $108,939 (15% of the contract amount) as a contingency for construction change orders, if necessary, and subject to the approval of the City Manager.
3. Approve additional funds up to $108,939 (15%) for construction management and inspection, subject to the approval of the City Manager.

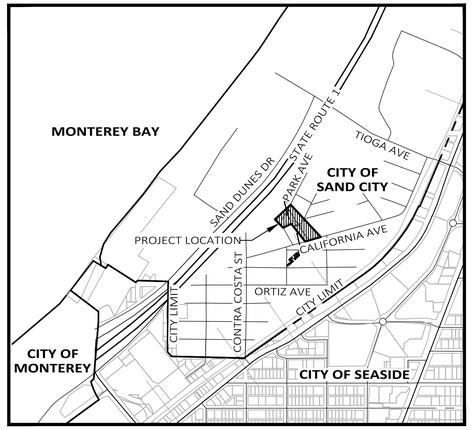
ATTACHMENTS:

Exhibit A: Final Project Plans and Specifications

Exhibit B: Resolution

CALABRESE PARK, PENDERGRASS WAY AND CITY HALL IMPROVEMENT PROJECT

CITY OF SAND CITY, MONTEREY COUNTY, CALIFORNIA
SEPTEMBER 2022
BID SET



LOCATION MAP

NOT TO SCALE

PROJECT TEAM

OWNER	CITY OF SAND CITY 1 PENDERGRASS WAY SAND CITY, CA 93955 VIBEKE NORGAARD, CITY MANAGER TEL. 831-394-3054
CIVIL ENGINEER	HARRIS & ASSOCIATES 450 LINCOLN AVE, SUITE 103 SALINAS, CA 93901 LEON GOMEZ, P.E., CITY ENGINEER TEL. 831-789-8670
LANDSCAPE ARCHITECT	BFS LANDSCAPE ARCHITECTS 425 PACIFIC STREET, SUITE 201 MONTEREY, CA 93940 LARRY FOSTER, PRINCIPAL TEL. 831-646-1383
GEOTECHNICAL ENGINEER	MOORE TWINING ASSOCIATES, INC. 2527 FRESNO STREET FRESNO, CA 93721 SCOTT KRAUTER, ASSISTANT DIVISION MANAGER TEL. 800-268-7021
SURVEYOR	POLARIS LAND SURVEYING P.O. BOX 1378 CARMEL VALLEY, CA 93924 LYNN A. KOVACH, PLS, CITY SURVEYOR TEL. 831-659-9564

LEGEND

DESCRIPTION	EXISTING	PROPOSED
PROPERTY LINE		
RIGHT OF WAY		
CENTER LINE		
CURB AND GUTTER		
WATER MAIN	W	
SANITARY SEWER LINE	SS	
GAS LINE	G	
COMMUNICATIONS LINE	COMM	
OVERHEAD LINE	OH	
SANITARY SEWER MANHOLE	Ⓢ	
STORM DRAIN MANHOLE	Ⓓ	
FENCE		
WALL		
WATER VALVE		
FIRE HYDRANT		
WATER RISER		
WATER METER		
AREA LIGHT		
ELECTRICAL BOX		
UTILITY POLE		
COMMUNICATION BOXES		
SIGN		
TREES		
PARKING "T"		
TIRE STOP		
MONUMENT		
SEWER CLEANOUT		
STORM DRAIN INLET	DI	
HOSE BIB		
ELECTRICAL VAULT		
SAWCUT LINE		
LIMIT OF WORK		

KEY MAP

SCALE: 1"=100'

PROJECT DESCRIPTION

PROJECT INCLUDES, BUT IS NOT LIMITED TO, THE DEMOLITION AND CONSTRUCTION OF NEW PARK PLAY STRUCTURES AND FEATURES, WALKWAYS, STEPS, CONCRETE RETAINING WALLS, KEYSTONE RETAINING WALL, FENCING, ACCESSIBLE PARKING SPACE, CONCRETE CURB, GUTTER, SIDEWALK, AND CURB RAMP AT CALABRESE PARK, DRIVEWAYS, AND CROSS CUTTERS, SIGNAGE AND STRIPING, ASPHALT PAVEMENT WIDENING AND REHABILITATION INCLUDING HOT MIX ASPHALT, MICROSURFACING, AND MINOR DRAINAGE IMPROVEMENTS.

BASIS OF BEARINGS

BEARINGS ARE BASED ON THE MERIDIAN OF THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, ZONE 4, NAD83. THEY ARE DERIVED FROM OBSERVATIONS USING LEICA REAL TIME KINEMATIC NETWORK, SMARTNET, AS THE BASE STATION.

APPROVED FOR PUBLIC IMPROVEMENTS

Leon D. Gomez — 9 / 27 / 22

LEON D. GOMEZ, P.E.
CITY ENGINEER
RCE C69767

DATE

CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES WITHIN AREAS OF NEW ASPHALT CONCRETE AND AGGREGATE BASE STRUCTURAL SECTIONS PRIOR TO THE START OF WORK. POTHOLING OF EXISTING UTILITIES NOT REQUIRED IN AREAS OF ASPHALT CONCRETE OVERLAY OR CRACK FILLING AND SLURRY SEAL TREATMENT.

811 Know what's below. Call before you dig.

BASE BID-CIVIL PLANS SHEET INDEX

SHEET NO.	DRAWING NO.	TITLE
1	C-01	COVER SHEET
2	C-02	GENERAL NOTES
3	C-03	CONSTRUCTION DETAILS
4	C-04	CONSTRUCTION DETAILS
5	C-05	CONSTRUCTION DETAILS
6	C-06	DEMOLITION PLAN
7	C-07	UPPER PARK GRADING AND SITE PLAN
8	C-08	PAVEMENT REHABILITATION PLAN
13	C-13	SIGNING AND STRIPING PLAN

BID ALTERNATE #1

SHEET NO.	DRAWING NO.	TITLE
6	C-06	DEMOLITION PLAN
10	C-10	PAVEMENT REHABILITATION PLAN
11	C-11	PAVEMENT REHABILITATION PLAN
12	C-12	RAMP CONSTRUCTION PLAN
13	C-13	SIGNING AND STRIPING PLAN

BID ALTERNATE #2

SHEET NO.	DRAWING NO.	TITLE
6	C-06	DEMOLITION PLAN
7	C-07	UPPER PARK GRADING AND SITE PLAN
9	C-09	PAVEMENT REHABILITATION PLAN
10	C-10	PAVEMENT REHABILITATION PLAN
13	C-13	SIGNING AND STRIPING PLAN

LANDSCAPING PLANS SHEET INDEX

SHEET NO.	DRAWING NO.	TITLE
14	L-0.0	COVER SHEET
15	L-1.0	DEMOLITION PLAN
16	L-2.0	CONSTRUCTION PLAN
17	L-2.1	LAYOUT PLAN
18	L-3.0	GRADING & DRAINAGE PLAN
19	L-5.0	CONSTRUCTION DETAILS
20	L-5.1	CONSTRUCTION DETAILS
21	L-5.2	CONSTRUCTION DETAILS

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

PROFESSIONAL ENGINEER — LEON D. GOMEZ — No. 69767 — Exp. 6-30-24 — STATE OF CALIFORNIA

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
COVER SHEET

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-01
SHEET	1 OF 13

BID SET

GENERAL NOTES

1. THE ENGINEER ASSUMES NO RESPONSIBILITY BEYOND THE ADEQUACY OF THE DESIGN CONTAINED HEREIN. THESE PLANS INDICATE EXISTING FEATURES INCLUDING, BUT NOT LIMITED TO, TREES, UTILITIES, AND STRUCTURES THAT MAY BE AFFECTED BY THE CONSTRUCTION OR PLACEMENT OF THE ENGINEERED IMPROVEMENTS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMMEDIATELY NOTIFYING THE ENGINEER IF THERE ARE ANY EXISTING FEATURES, WHETHER SHOWN OR NOT SHOWN ON THESE PLANS, WHICH COULD IN ANY WAY BE IN POTENTIAL CONFLICT WITH THE DESIGN SHOWN ON THESE PLANS. ALL WORK WITHIN THE VICINITY OF A POTENTIAL CONFLICT SHALL CEASE UNTIL A SUITABLE AND APPROPRIATE SOLUTION IS DETERMINED BY THE ENGINEER AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.
2. THE CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR ALL JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
3. THE CONTRACTOR SHALL PROVIDE THE APPROPRIATE BARRICADES AROUND THE AREA OF WORK TO PROTECT THE GENERAL PUBLIC AND TO PREVENT UNCONTROLLED ACCESS TO THE SITE AT ALL TIMES.
4. THE CITY ENGINEER, BUILDING OFFICIAL, AND/OR OTHER DESIGNATED REPRESENTATIVES, SHALL HAVE THE RIGHT TO ENTER THE JOB SITE AT ANY TIME DURING CONSTRUCTION OF THE IMPROVEMENTS SHOWN ON THESE PLANS.
5. ALL PROPOSED GRADES SHOWN ARE FINISHED GRADES UNLESS NOTED OTHERWISE. ALL EXISTING ELEVATIONS SHOWN ARE AS MEASURED IN THE FIELD UNLESS NOTED OTHERWISE.
6. ANY OBSTRUCTIONS INDICATED ON THESE PLANS ARE FOR INFORMATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION AND DEPTH OF ALL OBSTRUCTIONS WITHIN THE AREA OF WORK WITH THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT 800-227-2600 TO MARK UTILITY LOCATIONS AT LEAST TWO DAYS (48 HOURS) PRIOR TO ANY CONSTRUCTION ACTIVITIES. THE USA AUTHORIZATION NUMBER SHALL BE KEPT AT THE JOB SITE AT ALL TIMES. NEITHER THE OWNER NOR THE ENGINEER ASSUMES RESPONSIBILITY THAT THE OBSTRUCTIONS INDICATED WILL BE THE OBSTRUCTIONS ENCOUNTERED.
7. THE CONTRACTOR SHALL NOT DESTROY ANY PERMANENT SURVEY POINTS WITHOUT THE CONSENT AND WRITTEN APPROVAL OF THE CITY ENGINEER. ANY PERMANENT MONUMENTS OR POINTS DESTROYED SHALL BE REPLACED BY A LICENSED ENGINEER OR SURVEYOR AT THE CONTRACTOR'S EXPENSE.
8. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR FINAL GRADES OF CONCRETE. THE ENGINEER WILL INSPECT FINAL PRODUCT AND INSTALLATION FOR CONFORMANCE TO CITY STANDARDS AND SPECIFICATIONS.
9. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE ENGINEER OF ANY DIFFERENCES IN THE LOCATIONS OF EXISTING UTILITIES SHOWN, OR ANY CONFLICTS WITH THE DESIGN, BEFORE CONTINUING WORK IN THAT AREA.
10. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS, RULES AND REGULATIONS OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR MUNICIPAL, CONSTRUCTION AND INDUSTRIAL ACTIVITIES, AS APPLICABLE TO THE WORK SHOWN ON THESE PLANS, PROMULGATED BY THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD AND CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD, AND SAND CITY MUNICIPAL CODE CHAPTER 13.05 STORMWATER MANAGEMENT.
11. ENCROACHMENT PERMITS SHALL BE REQUIRED FOR ANY WORK WITHIN EXISTING PUBLIC RIGHTS-OF-WAY AND SHALL BE OBTAINED BY THE CONTRACTOR BY CONTACTING: CITY HALL, 1 PENDERGRASS WAY, SAND CITY, CA 93955, TEL. 831-394-3054.
12. EXISTING TOPOGRAPHY IS BASED ON A SURVEY PERFORMED IN APRIL 2020 AND SUPPLEMENTED ON MAY 19, 2021. ELEVATIONS ARE BASED ON NORTH AMERICAN VERTICAL DATUM NAVD88.
13. THE CONTRACTOR SHALL NOTIFY CITY INSPECTOR AT LEAST 48 HOURS IN ADVANCE OF ANY WORK THAT WILL REQUIRE INSPECTION, INCLUDING ANY WORK THAT WILL REQUIRE INSPECTION BY THE RESPECTIVE UTILITY COMPANIES. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, NATURAL GAS, ELECTRICAL, TELEPHONE AND CABLE TELEVISION, FIBER OPTIC SERVICES, ETC.
14. THE CONTRACTOR SHALL OBTAIN ANY PERMITS NECESSARY FOR CONSTRUCTION OF THE IMPROVEMENTS SHOWN ON THESE PLANS FROM THE APPROPRIATE AGENCIES AND SHALL COMPLY WITH THE AGENCY'S REQUIREMENTS. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL, STATE, AND LOCAL LAWS AND REGULATIONS GOVERNING THE WORK TO BE PERFORMED.
15. THE CONTRACTOR SHALL REPLACE IN-KIND ALL STRIPING, PAVEMENT MARKINGS AND RAISED MARKERS THAT ARE REMOVED AS PART OF THE CONSTRUCTION WORK.
16. ANY SURFACE THAT WILL RECEIVE TRAFFIC STRIPES AND MARKINGS SHALL BE DRY AND CLEANED OF ALL DIRT AND LOOSE MATERIAL.
17. THE CONTRACTOR SHALL REPLACE IN-KIND ANY ROADWAY STRIPING REMOVED WITHIN THE PUBLIC RIGHT OF WAY UNLESS SHOWN OTHERWISE.

IMPROVEMENT PLAN NOTES

1. ALL WORK, MATERIALS AND CONSTRUCTION OF ALL IMPROVEMENTS SHALL COMPLY WITH ALL APPLICABLE STANDARDS INCLUDING:
   - CITY OF SAND CITY MUNICIPAL CODE
   - CITY OF SEASIDE ENGINEERING STANDARDS (1971, 2009, & 2012)
   - STANDARD SPECIFICATIONS, 2018 EDITION, BY THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
   - STANDARD PLANS, 2018 EDITION, BY THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
   - AMERICANS WITH DISABILITIES ACT (ADA) ACCESS COMPLIANCE REQUIREMENTS OF CALIFORNIA BUILDING CODE (TITLE 24, PART 2, CALIFORNIA CODE OF REGULATIONS)
   - CALIFORNIA OCCUPATIONAL SAFETY AND HEALTH ACT STANDARDS (CAL-OSHA)
   - CALIFORNIA BUILDING CODE
2. ANY EXISTING CURB, GUTTER, SIDEWALK, DRIVEWAY, LANDSCAPING, TREES, OR OTHER FEATURES WITHIN THE PROJECT LIMITS THAT ARE DAMAGED OR DISPLACED, IF NOT INDICATED TO BE REMOVED. SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.
3. ALL UNDERGROUND FACILITIES SHALL BE INSTALLED PRIOR TO THE CONSTRUCTION OF CURBS, FINAL PREPARATION OF SUBGRADE, AND PLACEMENT OF BASE MATERIAL. MANHOLE FRAMES AND VALVE BOX ELEVATIONS (IF SHOWN) ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING FRAMES AND COVERS TO THE FINISHED PAVEMENT GRADE. CURBS AND GUTTERS SHALL BE COMPLETED PRIOR TO PLACEMEN T OF BASE ROCK.
4. THE CONTRACTOR IS RESPONSIBLE FOR MATCHING EXISTING STREETS, SURROUNDING LANDSCAPING AND OTHER IMPROVEMENTS WITH A SMOOTH TRANSITION IN PAVING, CURBS, GUTTERS, SIDEWALKS, GRADING, ETC., AND TO AVOID THE CREATION OF ANY LOW SPOTS OR HAZARDOUS CONDITIONS OR ANY ABPURT OR APPARENT CHANGES IN APPEARANCE, GRADES, OR CROSS SLOPES.
5. WATER TESTING IS REQUIRED FOR ALL CURB GRADES LESS THAN 0.5 PERCENT.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE COVER FOR THE PROTECTION OF ALL UTILITIES INSTALLED DURING THE CONSTRUCTION OF THE PROJECT.
7. UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL CERTIFY THAT ALL WORK WAS PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY CHANGES AND/OR VARIATIONS SHALL BE DECLARED AND PRESENTED TO THE ENGINEER IN WRITING UPON THE COMPLETION OF CONSTRUCTION IN THE FORM OF MARKED UP PLANS SHOWING ALL CHANGES AND/OR VARIATIONS.
8. ALL STATIONING AND DISTANCES INDICATED ON THESE DRAWINGS ARE BASED ON HORIZONTAL MEASUREMENTS IN FEET.
9. WHEN WIDENING THE PAVEMENT ON AN EXISTING ROAD OR STREET, THE EXISTING PAVEMENT SHALL BE CUT TO A NEAT LINE AND REMOVED BACK TO AN EXISTING ADEQUATE STRUCTURAL SECTION. AN EXPLORATORY TRENCH, OR POTHOLING, MAY BE REQUIRED TO DETERMIN THE LIMITS OF PAVEMENT REMOVAL.
10. ALL AREAS OF MATCH, JOIN OR CONFORM TO EXISTING CONDITIONS SHALL BE FIELD VERIFIED FOR EXACT LOCATION AND ELEVATION PRIOR TO CONSTRUCTION. NOTIFY THE ENGINEER IN THE CASE OF ANY FIELD DISCREPANCY.

DEMOLITION NOTES

1. ALL EXISTING PAVEMENT, STRUCTURES AND FOOTINGS WITHIN THE LIMITS OF WORK NOT SHOWN TO BE RETAINED SHALL BE REMOVED AND RESULTING VOIDS SHALL BE BACKFILLED WITH ENGINEERED FILL OR CONTROLLED DENSITY FILL.
2. SAWCUTTING SHALL BE PERFORMED SO AS TO PROVIDE A STRAIGHT, NEAT EDGE. WHERE CONSTRUCTION OPERATIONS CAUSE DAMAGE BEYOND THE LIMITS OF THE SAWCUT LINE, THE DAMAGED AREA(S) SHALL ALSO BE REMOVED AND REPLACED TO A SAWCUT EDGE.
3. ASPHALT CONCRETE PAVEMENT SHALL BE SAWCUT AT THE LOCATIONS INDICATED BY THE ENGINEER AND AS SHOWN ON THE PLANS. SAWCUT SHALL BE TO A MINIMUM DEPTH OF 2 INCHES.
4. CURB AND GUTTER SHALL BE SAWCUT AT THE LOCATIONS INDICATED BY THE ENGINEER AND AS SHOWN ON THESE PLANS. SAWCUT SHALL BE TO A MINIUM DEPTH OF 6 INCHES.
5. SIDEWALK SHALL BE SAWCUT AT THE LOCATIONS INDICATED BY THE ENGINEER AND AS SHOWN ON THE PLANS. SAWCUT LINES SHALL COINCIDE WITH EXISTING SCORE MARKS OR JOINTS. SAWCUT SHALL BE TO A MINIMUM DEPTH OF 6 INCHES OR TO FULL DEPTH, WHICHEVER IS LESS.
6. ANY SLURRY ASSOCIATED WITH SAWCUT OPERATIONS SHALL BE VACUUMED AND/OR COLLECTED AND SHALL NOT BE ALLOWED TO ENTER THE CITY'S STORM DRAIN SYSTEM.

GRADING NOTES

1. ALL SITE PREPARATION, ENGINEERED FILL, GRADING, EROSION CONTROL, AND CONSTRUCTION OF ASPHALT PAVEMENT STRUCTURAL SECTIONS AND/OR MAINTENANCE AND/OR PAVEMENT REHABILITATION, SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY'S MUNICIPAL CODE AND ENGINEERING STANDARDS, CALIFORNIA AMERICAN WATER STANDARD PLANS, LATEST EDITION (AS APPLICABLE), SEASIDE COUNTY SANITATION DISTRICT (SCSD) STANDARD PLANS, LATEST EDITION (AS APPLICABLE) AND THE REQUIREMENTS AND RECOMMENDATIONS CONTAINED IN THE PROJECT GEOTECHNICAL ENGINEERING INVESTIGATION REPORT ENTITLED PROPOSED PAVEMENT IMPROVEMENTS, CITY HALL AND PENDERGRASS WAY, DATED DECEMBER 20, 2021 (G46703.01), PREPARED BY MOORE TWINING ASSOCIATES, INC. THE CONTRACTOR SHALL SUBMIT ALL MATERIALS AND COMPACTING TESTING REPORTS FOR THE PROPOSED IMPROVEMENTS TO THE CITY PRIOR TO FINAL ACCEPTANCE OF THE PROJECT.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF GRADING QUANTITIES AND FOR EXAMING THE OVERALL TOPOGRAPHY OF THE SITE PRIOR TO THE START OF ANY GRADING OPERATION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR DISTRIBUTING ANY EXCESS MATERIAL OR SUPPLY MATERIAL FOR DEFICIENCIES TO BRING PAVEMENTS OR OTHER AREAS TO REQUIRED GRADE. CONTACT THE ENGINEER FOR ANY CLARIFICATIONS REGARDING GRADING.
3. THE CONTRACTOR SHALL IMPLEMENT DUST CONTROL MEASURES ON ALL DISTURBED AREAS AND HAUL ROUTES DURING GRADING OPERATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING AN AIRBORNE DUST NUISANCE FROM THE CONSTRUCTION SITE BY WATERING AND/OR TREATING THE SITE IN SUCH A MANNER AS TO LIMIT THE EXTENT OF AIRBORNE DUST PARTICLES.
4. THE PROJECT SOILS ENGINEER WILL PROVIDE A REPORT CERTIFYING ENGINEERED FILLS, SUBGRADE AND CERTIFICATION OF COMPACTION TESTS FOR ALL STREET AND ROADWAY IMPROVEMENTS AND UTILITY TRENCH BACKFILL (SEWER, WATER, STORM, JOINT TRENCH), AS APPLICABLE TO THE WORK SHOWN ON THESE PLANS.

TRAFFIC CONTROL NOTES

1. THE CONTRACTOR SHALL PROVIDE ADEQUATE TRAFFIC CONTROLS INCLUDING FLAG PERSONS AND SIGNS. THE CONTRACTOR SHALL PREPARE AND SUBMIT A PROJECT SPECIFIC TRAFFIC CONTROL PLAN (TCP) TO THE CITY FOR REVIEW AND APPROVAL PRIOR TO THE START OF ANY WORK. THE TCP SHALL BE PREPARED BY A CALIFORNIA LICENSED CIVIL ENGINEER OR TRAFFIC ENGINEER. THE CITY RESERVES THE RIGHT TO MODIFY THE APPROVED TCP IN THE FIELD. NO WORK SHALL BEGIN UNTIL ADEQUATE TEMPORARY TRAFFIC CONTROL MEASURES, SUCH AS BARRICADES, BARRIERS, FENCES, WARNING SIGNS, LIGHTS, OR OTHER SUCH TRAFFIC AND PEDESTRIAN WARNING AND CONTROL DEVICES ARE INSTALLED AS REQUIRED BY THE APPROVED TCP.
2. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAG PERSONS, OR OTHER DEVICES NECESSARY TO PROVIDE FOR PUBLIC SAFETY AND TO MAINTAIN TRAFFIC CONTROL AT ALL TIMES.
3. ACCESS TO EACH PROPERTY SHALL BE PROVIDED AT ALL TIMES. IF DURING THE COURSE OF CONSTRUCTION IT BECOMES NECESSARY TO RESTRICT ACCESS TO A GIVEN PROPERTY IN ORDER TO COMPLETE PROJECT IMPROVEMENTS, CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER AFTER OBTAINING APPROVAL FROM THE CITY.
4. CONTRACTOR SHALL MAINTAIN CONTINUOUS PEDESTRIAN ACCESS TO ALL ADJACENT PROPERTIES THROUGHOUT DURATION OF CONSTRUCTION. CONTRACTOR SHALL PROVIDE TEMPORARY WALKWAY FACILITIES AND GUIDANCE SIGNAGE TO DIRECT THE PUBLIC THROUGH OR AROUND ACTIVE CONSTRUCTION.
5. CONTRACTOR SHALL TAKE SPECIAL MEASURES TO CLEAN UP THE CONSTRUCTION SITE AND PROVIDE SMOOTH TRANSITION TO ALL ACTIVE CONSTRUCTION AREAS.
6. NO MATERIALS OR EQUIPMENT SHALL BE STORED WITHIN THE PUBLIC RIGHT-OF-WAY UNLESS APPROVED IN WRITING BY THE CITY.

SAFETY

1. SAFETY MEASURES: AT ALL TIMES, INCLUDING NON-WORKING HOURS, THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, CONTRACTOR'S OPERATION, AND/OR MATERIALS AND EQUIPMENT STORED IN THE STAGING AREAS, INCLUDING SAFETY OF PERSONS AND PROPERTY, AND FOR ALL NECESSARY INDEPENDENT ENGINEERING REVIEWS OF THE CONDITIONS. THE ENGINEER'S JOB SITE REVIEW IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES.
2. MANHOLE ENTRY AND/OR ENTRY TO ANY EXCAVATION GREATER THAN FOUR (4) FEET DEEP SHALL BE IN FULL COMPLIANCE WITH THE CONFINED SPACE ENTRY REQUIREMENTS OF CALIFORNIA AND FEDERAL OSHA.

UTILITIES

1. THE HORIZONTAL AND VERTICAL LOCATIONS AND TYPES OF EXISTING UTILITIES SHOWN ON THE IMPROVEMENT PLANS ARE BASED ON SURVEY AND INFORMATION FURNISHED BY SERVICING AGENCIES AND ARE TO BE SUPPLEMENTED BY ACTUAL FIELD INVESTIGATIONS AND VERIFICATIONS BY CONTRACTOR. CONTRACTOR SHALL DETERMINE DEPTHS AND EXACT LOCATIONS OF EXISTING SERVICES WHETHER SHOWN ON THE PLANS OR NOT. CONTRACTOR SHALL AVOID DAMAGES TO EXISTING UTILITIES ENCOUNTERED. ANY DAMAGE TO EXISTING FACILITIES CAUSED BY THE CONTRACT SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. ANY ADDITIONAL COSTS IF INCURRED, AS A RESULT OF CONTRACTOR'S FAILURE TO VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO BEGINNING OF CONSTRUCTION IN THEIR VICINITY, SHALL BE BORNE BY THE CONTRACTOR. CONTRACTOR SHALL NOTIFY THE UTILITY AGENCIES AND UNDERGROUND SERVICE ALERT (USA) AT (900) 227-2600 AT LEAST TWO (2) WORKING DAYS PRIOR TO EXCAVATING.
2. THE CONTRACTOR SHALL EXERCISE NECESSARY CAUTION WHEN WORKING NEAR ALL EXISTING UTILITIES. ALL EXISTING UTILITIES, IMPROVEMENTS, STREETS, STREET MARKINGS & REFLECTORS, AND SIDEWALKS THAT BECOME DAMAGED DURING CONSTRUCTION OR ANY ACTIVITY BY CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE IN ASSOCIATION WITH THIS WORK SHALL BE COMPLETELY RESTORED IN ACCORDANCE WITH STANDARDS AND REQUIREMENTS OF THE FACILITIES' OWNER, TO THE SATISFACTION OF THE CITY, AT THE CONTRACTOR'S EXPENSE AT NO ADDITIONAL COST TO BOTH THE OWNER AND THE CITY.
3. EXISTING SERVICES TO THE PROPERTIES MUST BE MAINTAINED BY CONTRACTOR AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE PROPERTY OWNERS OF ANY INTERRUPTION OF SERVICES PRIOR TO ANY WORK ON EXISTING UTILITY LINES.
4. THE CONTRACTOR SHALL PROVIDE ACCESS TO UTILITY COMPANIES FOR MAINTENANCE AND WORK ON THEIR UTILITIES DURING THE COURSE OF THE WORK.

STREET SURFACE NOTES

1. REPLACEMENT ASPHALT CONCRETE THICKNESS SHALL MATCH EXISTING UNLESS NOTED OTHERWISE.
2. THE CONTRACTOR SHALL NOT ORDER NOR PLACE ANY PORTLAND CEMENT CONCRETE OR ASPHALT CONCRETE PAVING UNTIL THE FORMS AND SUBGRADE AND/OR AGGREGATE BASE HAVE BEEN INSPECTED BY THE CITY AND APPROVED BY THE CITY.
3. THE EDGE OF ALL EXISTING ASPHALT PAVEMENT SHALL BE TACK COATED PRIOR TO CONSTRUCTION OF NEW ADJACENT ASPHALT PAVEMENT.
4. THE FINAL OR SURFACE LAYER OF ASPHALT CONCRETE SHALL NOT BE PLACED UNTIL ALL ON-SITE IMPROVEMENTS HAVE BEEN COMPLETED AND UNTIL ALL UNACCEPTABLE CONCRETE WORK HAS BEEN REMOVED AND REPLACED, UNLESS OTHERWISE APPROVED BY THE CITY.

SURVEY MONUMENTS

1. THE CONTRACTOR IS RESPONSIBLE FOR THE PRESERVATION AND OR PERPETUATION OF ALL EXISTING MONUMENTS AND STAKES WITHIN THE CONTRACTOR'S AREA OF WORK. THE CONTRACTOR SHALL NOT DISTURB OR REMOVE ANY MONUMENTS OR STAKES WITHOUT THE WRITTEN PERMISSION OF THE CITY ENGINEER, AND SHALL BEAR THE EXPENSE OF RESETTING ANY MONUMENTS OR STAKES WHICH MAY BE DISTURBED OR REMOVED WITH OR WITHOUT PERMISSION. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 15 WORKING DAYS NOTICE TO THE CITY ENGINEER PRIOR TO DISTURBANCE OR REMOVAL OF EXISTING MONUMENTS OR STAKES. THE CONTRACTOR SHALL UTILIZE THE SERVICES OF A CALIFORNIA LICENSED LAND SURVEYOR TO RESET ALL DISTURBED OR REMOVED MONUMENTS AND STAKES OR PROVIDE WITNESS MONUMENTS, PREPARE ALL REQUIRED DOCUMENTATION AND RECORDS, AND FILE THE REQUIRED DOCUMENTATION AND RECORDS WITH THE MONTEREY COUNTY SURVEYOR.

ABBREVIATIONS

AASHTO	AMERICAN ASSOCIATION OF STATE HIGHWAY TRANSPORTATION OFFICIALS
AB	AGGREGATE BASE
ABAND	ABANDON
AC	ASPHALT CONCRETE
ADA	AMERICANS WITH DISABILITIES ACT
AGG	AGGREGATE
ASPH	ASPHALT
ASTM	AMERICAN SOCIETY FOR TESTING MATERIALS
AVE	AVENUE
BC	BEGINNING OF CURVE
BLDG	BUILDING
BM	BLUE MARKER
BMP	BEST MANAGEMENT PRACTICES
BCR	BEGINNING OF CURB RETURN
BVC	BEGIN VERTICAL CURVE
BW/BOW	BACK OF WALK
CAMUTCD	CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
CL	CENTERLINE
CLR	CLEARANCE
CMU	CONCRETE MASONRY UNIT
COMM	COMMUNICATIONS
CONST	CONSTRUCT, CONSTRUCTION
CONC	CONCRETE
CONT.	CONTINUOUS
CY	CUBIC YARDS
C&G	CURB AND GUTTER
DEMO	DEMOLISH/ DEMOLITION
DEPT	DEPARTMENT
DESC	DESCRIPTION
DI	DRAINAGE INLET
DIM	DIMENSIONS
DWG	DRAWING
DWY	DRIVEWAY
EA	EACH
EC	END OF CURVE
ECR	END OF CURB RETURN
EG	EXISTING GRADE
ELEV	ELEVATION
ELEC	ELECTRICAL
EP	EDGE OF PAVEMENT
ETC	ETCETERA
EVC	END VERTICAL CURVE
EXIST/EX/(E)	EXISTING
FH	FIRE HYDRANT
FG	FINISHED GROUND/ FINISHED GRADE
FL	FLOWLINE
FOC	FACE OF CURB
FS	FINISHED SURFACE
FT	FEET
G	GAS
GB	GRADE BREAK
GV	GAS VALVE
HMA	HOT MIXED ASPHALT
HORIZ	HORIZONTAL
INV	INVERT
IRV	IRRIGATION VALVE
L	LENGTH
LIP	LIP OF GUTTER
LF	LINEAR FOOT
MAX	MAXIMUM
MIN	MINIMUM
MH	MANHOLE
MISC	MISCELLANEOUS
MM	MILLIMETERS
MON	MONUMENT
(N)	NEW
NAD	NORTH AMERICAN DATUM
NE	NORTHEAST
NO.	NUMBER
NTS	NOT TO SCALE
NW	NORTHWEST
OC	ON CENTER
OH	OVERHEAD
OSHA	OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION
PCC	PORTLAND CEMENT CONCRETE/ POINT OF COMPOUND CURVE
PG&E	PACIFIC GAS AND ELECTRIC
P/PROP	PROPOSED
P/L	PROPERTY LINE
PRC	POINT OF REVERSE CURVE
PSI	POUNDS PER SQUARE INCH
PVC	POLYVINYL CHLORIDE
PVI	POINT OF VERTICAL INTERSECT
QTY	QUANTITY
R	RADIUS
RCE	REGISTERED CIVIL ENGINEER
REF	REFERENCE
RET	RETURN
REHAB	REHABILITATION
ROW	RIGHT OF WAY
SD	STORM DRAIN
SDMH	STORM DRAIN MANHOLE
SDDI	STORM DRAIN DROP INLET
SF	SQUARE FEET
SHT	SHEET
SPEC	SPECIFICATION
SPPWC	STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION
SS	SANITARY SEWER
SSMH	SANITARY SEWER MANHOLE
ST	STREET
STA	STATION
STD	STANDARD
SW	SIDEWALK
SWPPP	STORMWATER POLLUTION PREVENTION PLAN
SY	SQUARE YARD
TEL	TELECOM
TVC	TOP OF VERTICAL CURVE
TYP	TYPICAL
USA	UNDERGROUND SERVICE ALERT
VAR	VARIES
VC	VERTICAL CURVE
VERT	VERTICAL
W/	WITH
WM	WATER METER
WSO	HOSE BIB
WV	WATER VALVE
W	WATER
YD	YARD

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

Harris & Associates
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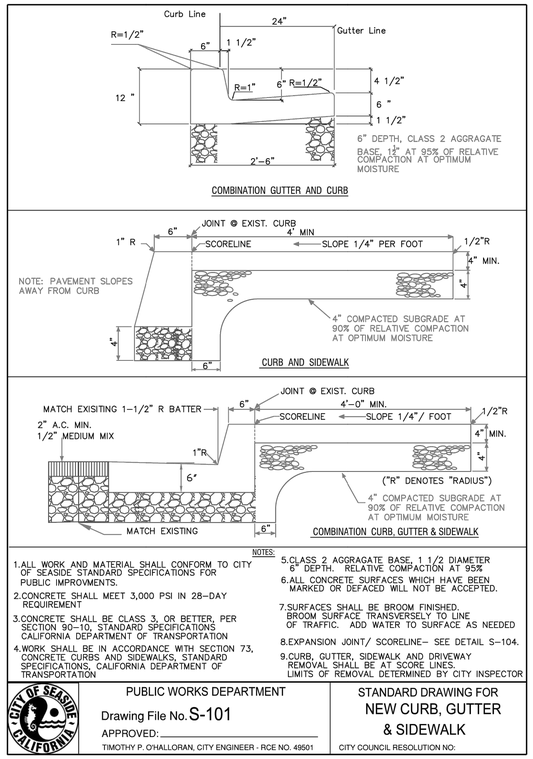
PROFESSIONAL ENGINEER * HUNTER WILLIAMS * STATE OF CALIFORNIA
No. 69767
Exp. 6-30-23

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT
SHEET DESCRIPTION
GENERAL NOTES

DESIGNED BY: HW
DATE: 9/27/2022
SCALE: AS NOTED
PROJECT NO.
1200673003 & 04
DRAWING NO.
C-02
SHEET 2 OF 13

BID SET

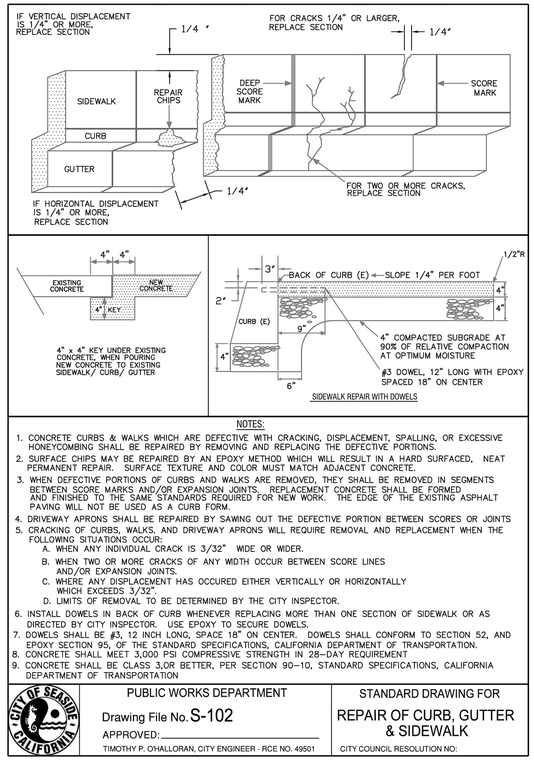


NOTES:

1. ALL WORK AND MATERIAL SHALL CONFORM TO CITY OF SEASIDE STANDARD SPECIFICATIONS FOR PUBLIC IMPROVMENTS.
2. CONCRETE SHALL MEET 3,000 PSI IN 28-DAY REQUIREMENT
3. CONCRETE SHALL BE CLASS 3, OR BETTER, PER SECTION 90-10, STANDARD SPECIFICATIONS CALIFORNIA DEPARTMENT OF TRANSPORTATION
4. WORK SHALL BE IN ACCORDANCE WITH SECTION 73, CONCRETE CURBS AND SIDEWALKS, STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION
5. CLASS 2 AGGRAGATE BASE, 1 1/2 DIAMETER 6" DEPTH. RELATIVE COMPACTION AT 95%
6. ALL CONCRETE SURFACES WHICH HAVE BEEN MARKED OR DEFACED WILL NOT BE ACCEPTED.
7. SURFACES SHALL BE BROOM FINISHED. BROOM SURFACE TRANSVERSELY TO LINE OF TRAFFIC. ADD WATER TO SURFACE AS NEEDED
8. EXPANSION JOINT/ SCORELINE– SEE DETAIL S-104.
9. CURB, GUTTER, SIDEWALK AND DRIVEWAY REMOVAL SHALL BE AT SCORE LINES. LIMITS OF REMOVAL DETERMINED BY CITY INSPECTOR

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-101	NEW CURB, GUTTER & SIDEWALK
APPROVED: _____	CITY COUNCIL RESOLUTION NO:
TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	

1 - SIDEWALK, CURB, & GUTTER
NOT TO SCALE

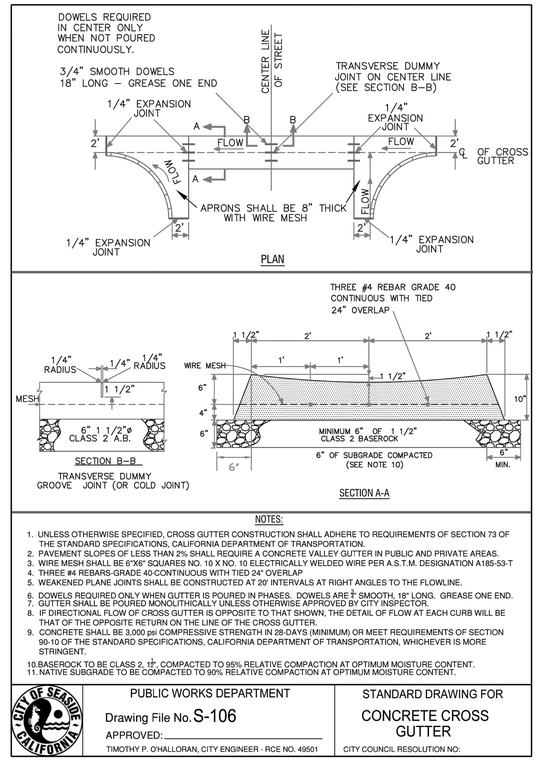


NOTES:

1. CONCRETE CURBS & WALKS WHICH ARE DEFECTIVE WITH CRACKING, DISPLACEMENT, SPALLING, OR EXCESSIVE HONEYCOMBING SHALL BE REPAIRED BY REMOVING AND REPLACING THE DEFECTIVE PORTIONS.
2. SURFACE CHIPS MAY BE REPAIRED BY AN EPOXY METHOD WHICH WILL RESULT IN A HARD SURFACED, NEAT PERMANENT REPAIR. SURFACE TEXTURE AND COLOR MUST MATCH ADJACENT CONCRETE.
3. WHEN DEFECTIVE PORTIONS OF CURBS AND WALKS ARE REMOVED, THEY SHALL BE REMOVED IN SEGMENTS BETWEEN SCORE MARKS AND/OR EXPANSION JOINTS. REPLACEMENT CONCRETE SHALL BE FORMED AND FINISHED TO THE SAME STANDARDS REQUIRED FOR NEW WORK. THE EDGE OF THE EXISTING ASPHALT PAVING WILL NOT BE USED AS A CURB FORM.
4. DRIVEWAY APRONS SHALL BE REPAIRED BY SAWING OUT THE DEFECTIVE PORTION BETWEEN SCORES OR JOINTS
5. CRACKING OF CURBS, WALKS, AND DRIVEWAY APRONS WILL REQUIRE REMOVAL AND REPLACEMENT WHEN THE FOLLOWING SITUATIONS OCCUR:
   A. WHEN ANY INDIVIDUAL CRACK IS 3/32" WIDE OR WIDER.
   B. WHEN TWO OR MORE CRACKS OF ANY WIDTH OCCUR BETWEEN SCORE LINES AND/OR EXPANSION JOINTS.
   C. WHERE ANY DISPLACEMENT HAS OCCURED EITHER VERTICALLY OR HORIZONTALLY WHICH EXCEEDS 3/32".
   D. LIMITS OF REMOVAL TO BE DETERMINED BY THE CITY INSPECTOR.
6. INSTALL DOWELS IN BACK OF CURB WHENEVER REPLACING MORE THAN ONE SECTION OF SIDEWALK OR AS DIRECTED BY CITY INSPECTOR. USE EPOXY TO SECURE DOWELS.
7. DOWELS SHALL BE #3, 12 INCH LONG, SPACE 18" ON CENTER. DOWELS SHALL CONFORM TO SECTION 52, AND EPOXY SECTION 95, OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION.
8. CONCRETE SHALL MEET 3,000 PSI COMPRESSIVE STRENGTH IN 28-DAY REQUIREMENT
9. CONCRETE SHALL BE CLASS 3,OR BETTER, PER SECTION 90-10, STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-102	REPAIR OF CURB, GUTTER & SIDEWALK
APPROVED: _____	CITY COUNCIL RESOLUTION NO:
TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	

2 - SIDEWALK, CURB & GUTTER REPAIR
NOT TO SCALE

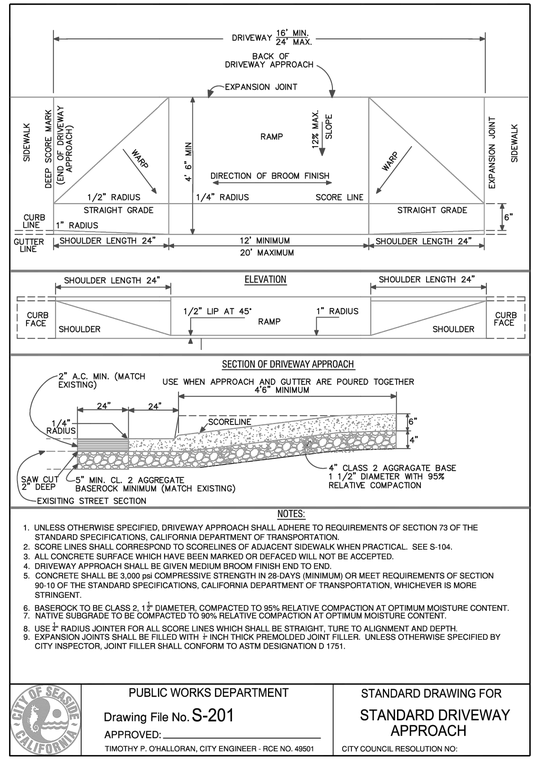


NOTES:

1. UNLESS OTHERWISE SPECIFIED, CROSS GUTTER CONSTRUCTION SHALL ADHERE TO REQUIREMENTS OF SECTION 73 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION.
2. PAVEMENT SLOPES OF LESS THAN 2% SHALL REQUIRE A CONCRETE VALLEY GUTTER IN PUBLIC AND PRIVATE AREAS.
3. WIRE MESH SHALL BE 6"X6" SQUARES NO. 10 X NO. 10 ELECTRICALLY WELDED WIRE PER A.S.T.M. DESIGNATION A185-53-T
4. THREE #4 REBARS-GRADE 40-CONTINUOUS WITH TIED 24" OVERLAP
5. WEAKENED PLANE JOINTS SHALL BE CONSTRUCTED AT 20' INTERVALS AT RIGHT ANGLES TO THE FLOWLINE.
6. DOWELS REQUIRED ONLY WHEN GUTTER IS POURED IN PHASES. DOWELS ARE ½" SMOOTH, 18" LONG. GREASE ONE END.
7. GUTTER SHALL BE POURED MONOLITHICALLY UNLESS OTHERWISE APPROVED BY CITY INSPECTOR.
8. IF DIRECTIONAL FLOW OF CROSS GUTTER IS OPPOSITE TO THAT SHOWN, THE DETAIL OF FLOW AT EACH CURB WILL BE THAT OF THE OPPOSITE RETURN ON THE LINE OF THE CROSS GUTTER.
9. CONCRETE SHALL BE 3,000 psi COMPRESSIVE STRENGTH IN 28-DAYS (MINIMUM) OR MEET REQUIREMENTS OF SECTION 90-10 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION, WHICHEVER IS MORE STRINGENT.
10. BASEROCK TO BE CLASS 2, 1½" COMPACTED TO 95% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.
11. NATIVE SUBGRADE TO BE COMPACTED TO 90% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-106	CONCRETE CROSS GUTTER
APPROVED: _____	CITY COUNCIL RESOLUTION NO:
TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	

3 - VALLEY GUTTER
NOT TO SCALE

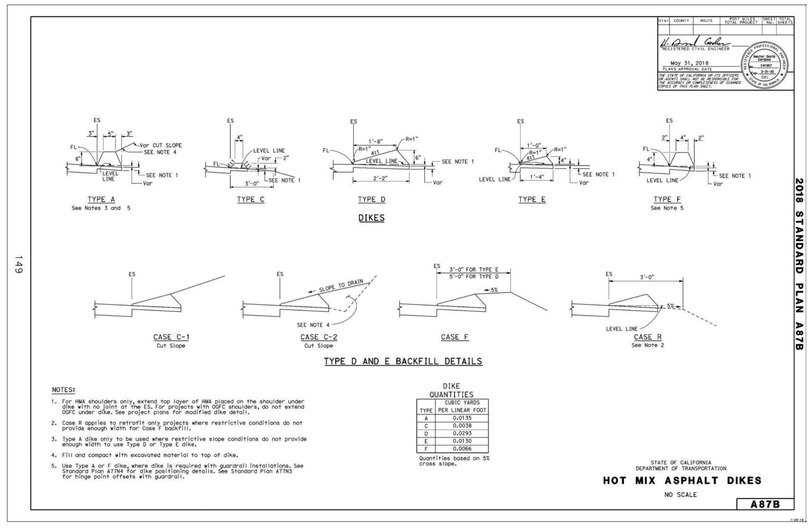


NOTES:

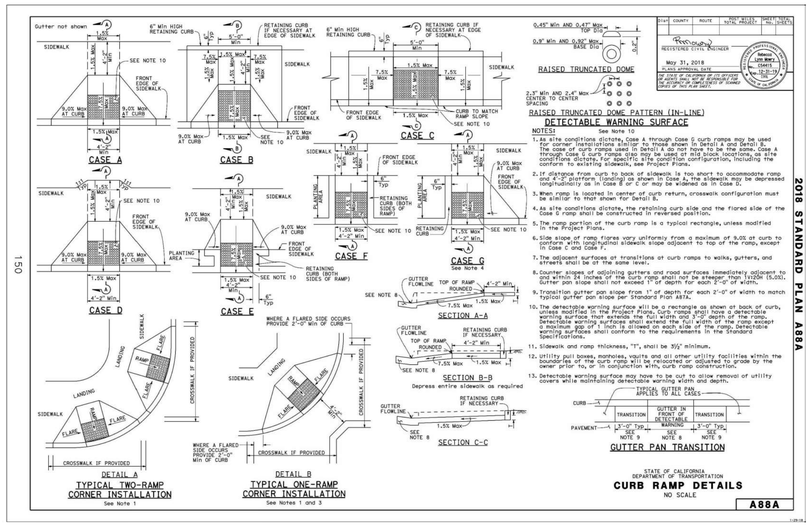
1. UNLESS OTHERWISE SPECIFIED, DRIVEWAY APPROACH SHALL ADHERE TO REQUIREMENTS OF SECTION 73 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION.
2. SCORE LINES SHALL CORRESPOND TO SCORELINES OF ADJACENT SIDEWALK WHEN PRACTICAL. SEE S-104.
3. ALL CONCRETE SURFACE WHICH HAVE BEEN MARKED OR DEFACED WILL NOT BE ACCEPTED.
4. DRIVEWAY APPROACH SHALL BE GIVEN MEDIUM BROOM FINISH END TO END.
5. CONCRETE SHALL BE 3,000 psi COMPRESSIVE STRENGTH IN 28-DAYS (MINIMUM) OR MEET REQUIREMENTS OF SECTION 90-10 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION, WHICHEVER IS MORE STRINGENT.
6. BASEROCK TO BE CLASS 2, 1½" DIAMETER, COMPACTED TO 95% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.
7. NATIVE SUBGRADE TO BE COMPACTED TO 90% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.
8. USE ½" RADIUS JOINTER FOR ALL SCORE LINES WHICH SHALL BE STRAIGHT, TURE TO ALIGNMENT AND DEPTH.
9. EXPANSION JOINTS SHALL BE FILLED WITH ½ INCH THICK PREMOLDED JOINT FILLER. UNLESS OTHERWISE SPECIFIED BY CITY INSPECTOR, JOINT FILLER SHALL CONFORM TO ASTM DESIGNATION D 1751.

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-201	STANDARD DRIVEWAY APPROACH
APPROVED: _____	CITY COUNCIL RESOLUTION NO:
TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	

4 - ~~STANDARD DRIVEWAY APPROACH~~
NOT TO SCALE



5 - HMA DIKES
NOT TO SCALE



6 - ADA CURB RAMP DETAILS
NOT TO SCALE

*NOTE: DETECTABLE WARNING SURFACE SHALL BE A "COLONIAL RED" OR SIMILAR COLOR.

REVISIONS

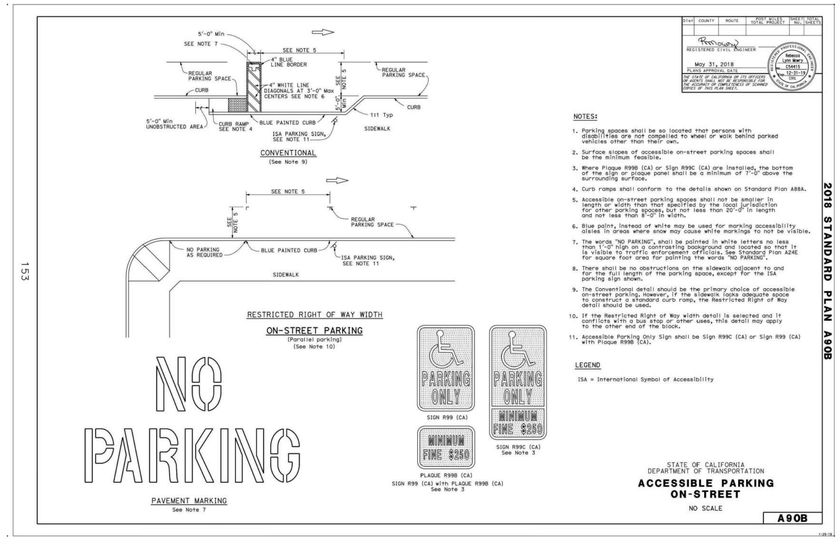
NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT
SHEET DESCRIPTION
CONSTRUCTION DETAILS

DESIGNED BY: HW
DATE: 9/27/2022
SCALE: AS NOTED
PROJECT NO.
1200673003 & 04
DRAWING NO.
C-03
SHEET 3 OF 13

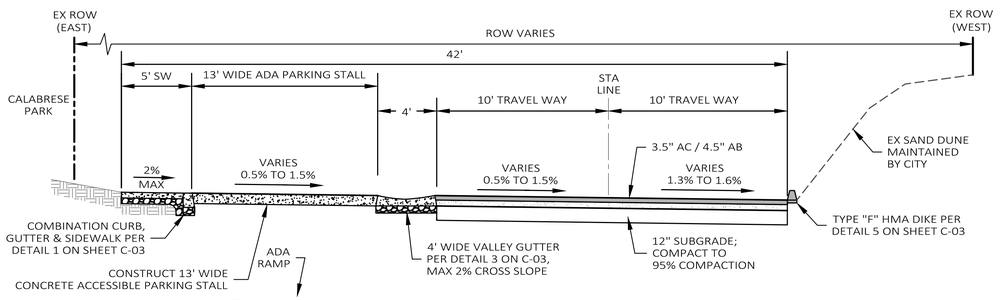
BID SET



7 – ACCESSIBLE ON-STREET PARKING

NOT TO SCALE

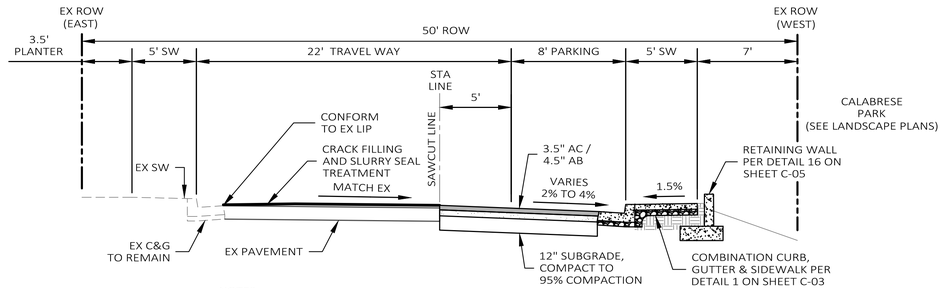
*NOTE: DETECTABLE WARNING SURFACE SHALL BE STANDARD YELLOW IN COLOR.



8 – PENDERGRASS WAY (WEST) - TYPICAL SECTION

STA 10+62.95 TO 12+08.46

NOT TO SCALE



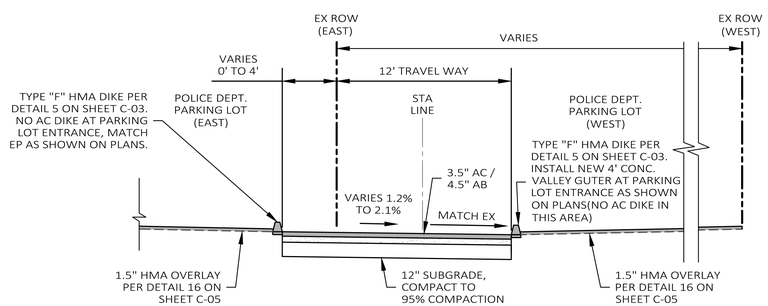
NOTES:
1. SEE PAVEMENT REHABILITATION PLANS FOR LOCATIONS.
2. MAINTAIN POSITIVE DRAINAGE ACROSS PAVEMENT.
3. SLURRY SEAL SHALL MATCH EXISTING CROSS SLOPES.

9 – PENDERGRASS WAY (EAST) - TYPICAL SECTION

STA 1+56.58 TO 2+90.59

NOT TO SCALE

BID ALT #2



10 – PENDERGRASS WAY (EAST) - TYPICAL SECTION

STA 4+00.81 TO 4+59.14

NOT TO SCALE

BID ALT #1

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p. 831.789.8670 * WeAreHarris.com

PROFESSIONAL ENGINEER * DONNA D. LONG * No. 66767 Exp. 6-30-24 * CIVIL * STATE OF CALIFORNIA

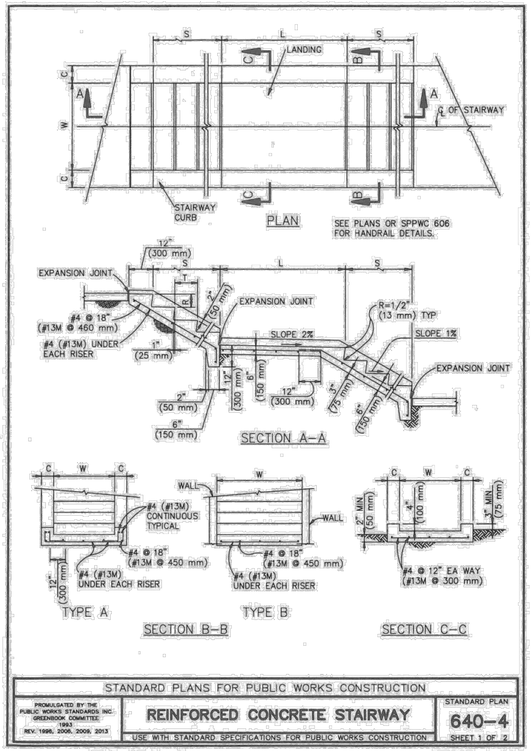
CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
CONSTRUCTION DETAILS

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-04
SHEET	4 OF 13

BID SET



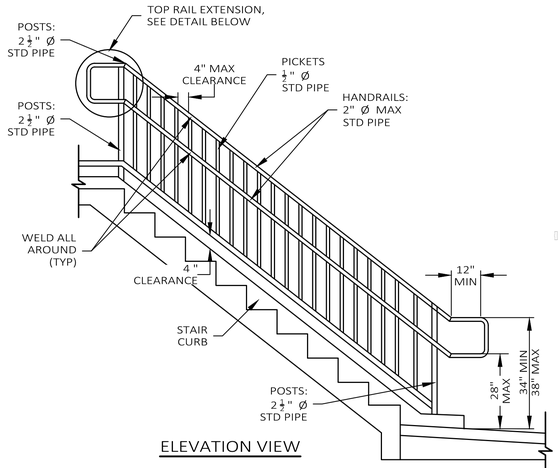
NOTES:

1. CONSTRUCTION OF REINFORCED CONCRETE STAIRWAY SHALL COMPLY WITH SECTION 504 STAIRWAYS OF 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN FROM THE DEPARTMENT OF JUSTICE.
2. CONCRETE STAIRWAYS SHALL HAVE THE FOLLOWING DIMENSIONS:
   W = VARIES AND SHALL CONFORM TO EXISTING CONCRETE STAIRS
   T = 12 INCHES
   R = 7 INCHES
   S = VARIES. SEE PLANS ON SHEET C-07.
3. CONCRETE FINISH FOR EXPOSED SURFACES SHALL BE CLASS I, EXCEPT THAT TREADS AND LANDINGS SHALL BE TROWELLED SMOOTH AND GIVEN A FINE BROOM FINISH IN A DIRECTION PERPENDICULAR TO THE CENTERLINE OF THE STAIRWAY. THE BROOM FINISH SHALL BE BROUGHT TO THE NOSE OF THE TREADS AND LANDINGS.
4. ONE HANDRAIL SHALL BE CONSTRUCTED ON EACH SIDE OF THE STAIRWAY PER DETAILS 12 AND 13 ON SHEET C-05.

11 - REINFORCED CONCRETE STAIRWAY

NOT TO SCALE

BID ALT #2



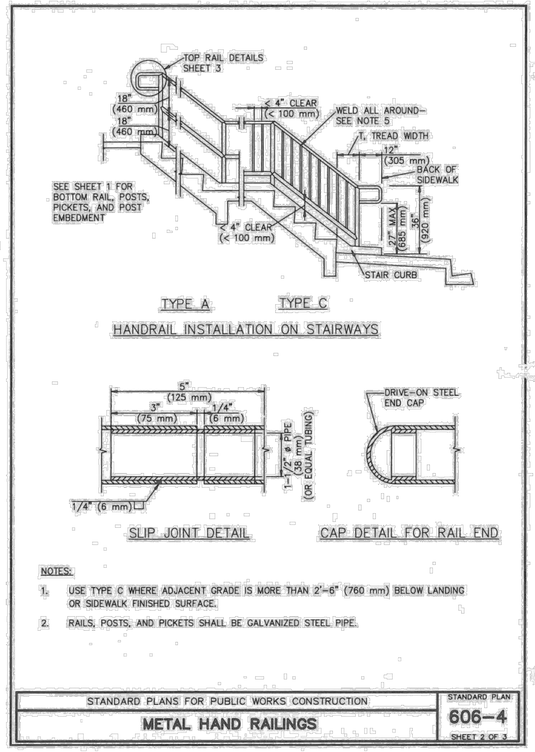
NOTES:

1. CONSTRUCTION OF METAL HAND RAILINGS FOR STAIRWAYS SHALL COMPLY WITH SECTION 505 HANDRAILS OF 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN FROM THE DEPARTMENT OF JUSTICE.
2. RAILS, POSTS, AND PICKETS SHALL BE GALVANIZED STEEL PIPE.
3. HANDRAIL GRIPPING SURFACES SHALL BE CONTINUOUS ALONG THEIR LENGTH AND SHALL NOT BE OBSTRUCTED ALONG THEIR TOPS OR SIDES. THE BOTTOMS OF GRIPPING SURFACES SHALL NOT BE OBSTRUCTED FOR MORE THAN 20 PERCENT OF THEIR LENGTH.
4. HANDRAIL GRIPPING SURFACES AND ANY ADJACENT SURFACES SHALL BE FREE OF SHARP OR ABRASIVE ELEMENTS AND SHALL HAVE ROUNDED EDGES.
5. RAILING POSTS SHALL BE EMBEDDED AT LEAST 10 INCHES AND SHALL HAVE A NON-SHRINK GROUT 1 INCH IN THICKNESS SURROUNDING THE DIAMETER AND BOTTOM FACE OF THE EMBEDDED POST SEGMENT.
6. ENDS OF RAILINGS SHALL BE CAPPED PER DETAIL 13 ON SHEET C-05.
7. SLIP JOINTS SHALL BE ADDED AFTER EACH RAILING POST 6" AWAY FROM THE POST.

12 - METAL HAND RAILINGS

NOT TO SCALE

BID ALT #2



NOTES:

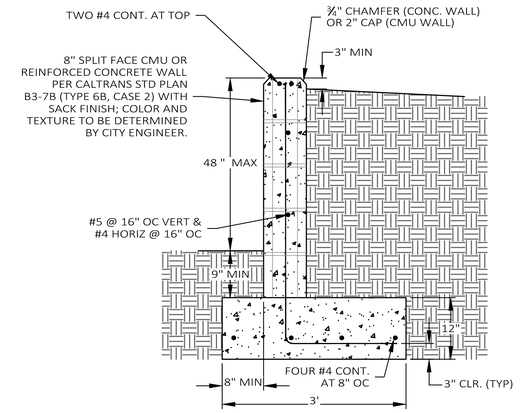
1. USE TYPE C WHERE ADJACENT GRADE IS MORE THAN 2'–6" (760 mm) BELOW LANDING OR SIDEWALK FINISHED SURFACE.
2. RAILS, POSTS, AND PICKETS SHALL BE GALVANIZED STEEL PIPE.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION
METAL HAND RAILINGS
STANDARD PLAN 606–4
SHEET 2 OF 3

13 - HAND RAILING SLIP JOINTS AND CAP DETAILS

NOT TO SCALE

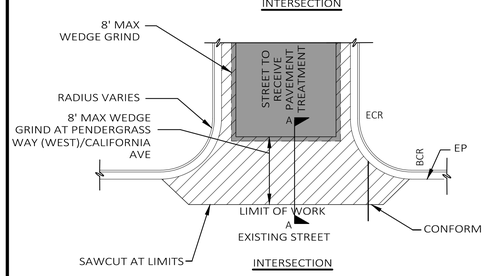
BID ALT #2

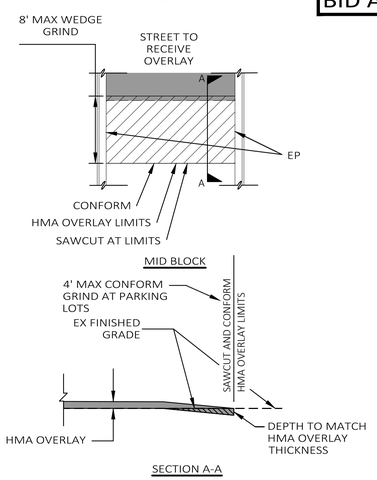


14 - RETAINING WALL AT PENDERGRASS WAY

NOT TO SCALE

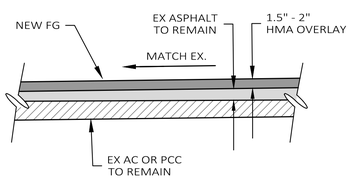
BID ALT #2





15 - TYPICAL WEDGE AND CONFORM GRINDS AT LIMITS OF WORK

NOT TO SCALE



NOTES:

1. SEE PAVEMENT REHABILITATION PLANS FOR EXACT LOCATIONS.

16 - HMA OVERLAY - TYPICAL SECTION

NOT TO SCALE

BID ALT #1

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p. 831.789.8670 * WeAreHarris.com

PROFESSIONAL ENGINEER * CIVIL * DANIEL D. CONE * No. 69767 * Exp. 6-30-24 * STATE OF CALIFORNIA

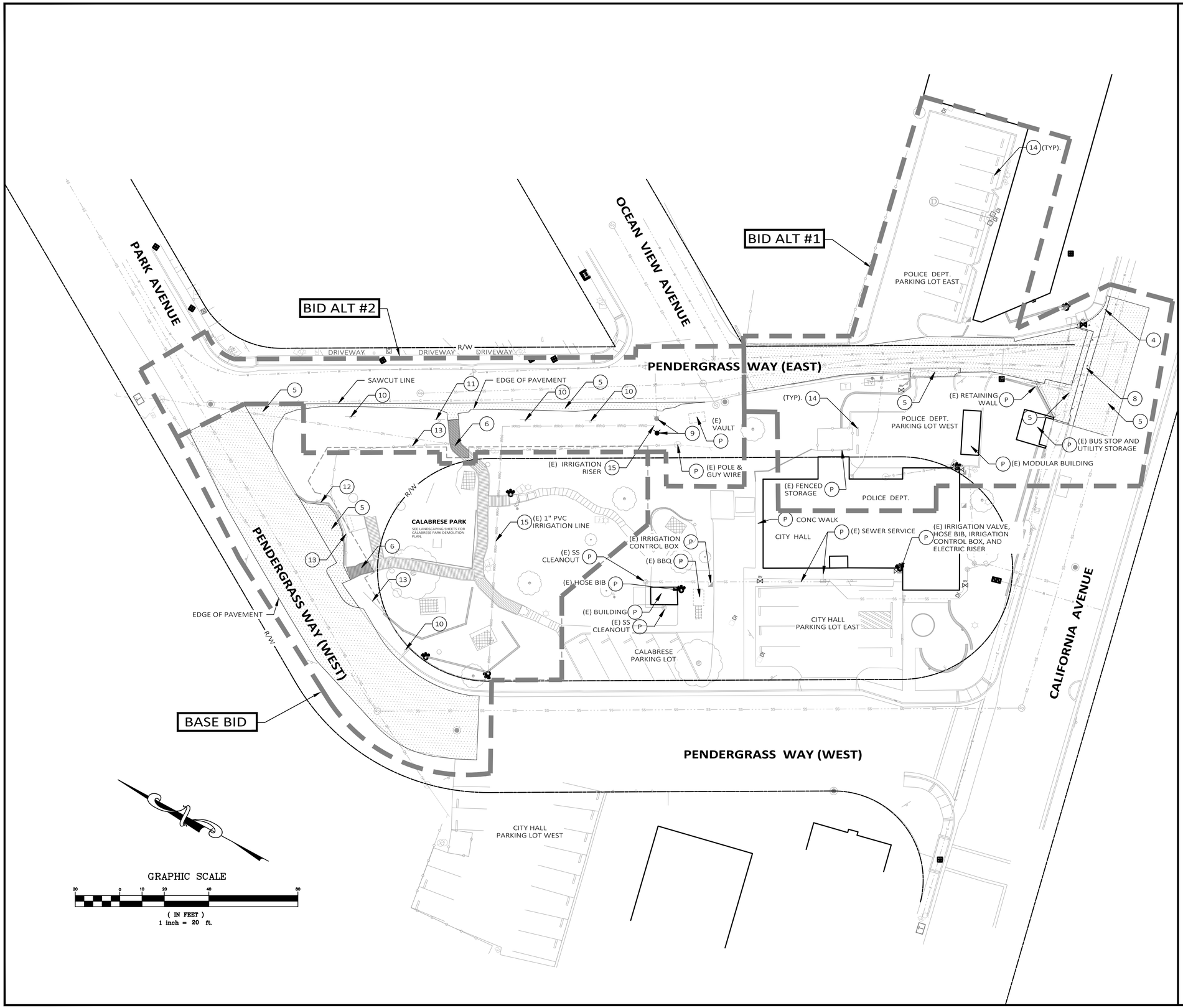
CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
CONSTRUCTION DETAILS

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-05
SHEET	5 OF 13

BID SET



DEMOLITION NOTES:

- (P) PROTECT IN PLACE. TYPE OF IMPROVEMENT SHOWN ON PLAN.
- (1) ~~REMOVE AND OFF-HAUL EXISTING CONCRETE SIDEWALK.~~
- (2) ~~REMOVE AND OFF-HAUL EXISTING CONCRETE DRIVEWAY.~~
- (3) ~~REMOVE AND OFF-HAUL EXISTING CONCRETE RAMP.~~
- (4) SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
- (5) GRIND, REMOVE, AND DISPOSE EXISTING ASPHALT CONCRETE AND AGGREGATE BASE.
- (6) REMOVE AND OFF-HAUL EXISTING WOODEN WALKWAY ± 150 S.F.
- (7) ~~REMOVE EXISTING STORM DRAIN INLET AND ABANDON PIPE IN PLACE.~~
- (8) REMOVE AND OFF-HAUL EXISTING CROSS-GUTTER.
- (9) FIRE HYDRANT TO BE RELOCATED BY CAL-AM.
- (10) REFER TO THE SIGNING & STRIPING PLAN.
- (11) REFER TO THE SIGNING & STRIPING PLAN.
- (12) REMOVE EXISTING WOODEN RETAINING WALL.
- (13) REMOVE EXISTING FENCE PER LANDSCAPE PLANS.
- (14) REFER TO THE SIGNING & STRIPING PLAN.
- (15) PROTECT EXISTING IRRIGATION LINE AND RISER.
- (16) ~~REMOVE AND REPLACE EXISTING SEWER SERVICE FROM THE VAULT AT THE SOUTHEAST OF CITY HALL TO THE CLEANOUT IN FRONT OF CITY HALL. CONTRACTOR TO VERIFY THE EXACT EXTENTS WITH THE CITY PRIOR TO THE START OF CONSTRUCTION.~~

LEGEND:

- EXISTING CONCRETE TO BE REMOVED AND OFF-HAULED.
- GRIND, REMOVE, AND DISPOSE EXISTING AC AND AB
- EXISTING WOODEN WALKWAY TO BE REMOVED AND OFF-HAULED.

NOTES:

1. REFER TO LANDSCAPE PLANS FOR REMOVAL AND DEMOLITION OF EXISTING PLAY STRUCTURES.
2. VEGETATION AND IMPROVEMENTS SHALL BE REMOVED ONLY WHEN DIRECTED IN WRITING BY THE ENGINEER. NO TREES, VEGETATION OR IMPROVEMENTS (INCLUDING FENCES) SHALL BE REMOVED WITHOUT THE PRIOR WRITTEN CONSENT AND APPROVAL OF THE ENGINEER OR UNLESS OTHERWISE SPECIFIED IN THIS PLAN SET.

SAND CITY

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

REGISTERED PROFESSIONAL ENGINEER LEON D. GOMEZ No. 69767 Exp. 6-30-24 CIVIL STATE OF CALIFORNIA

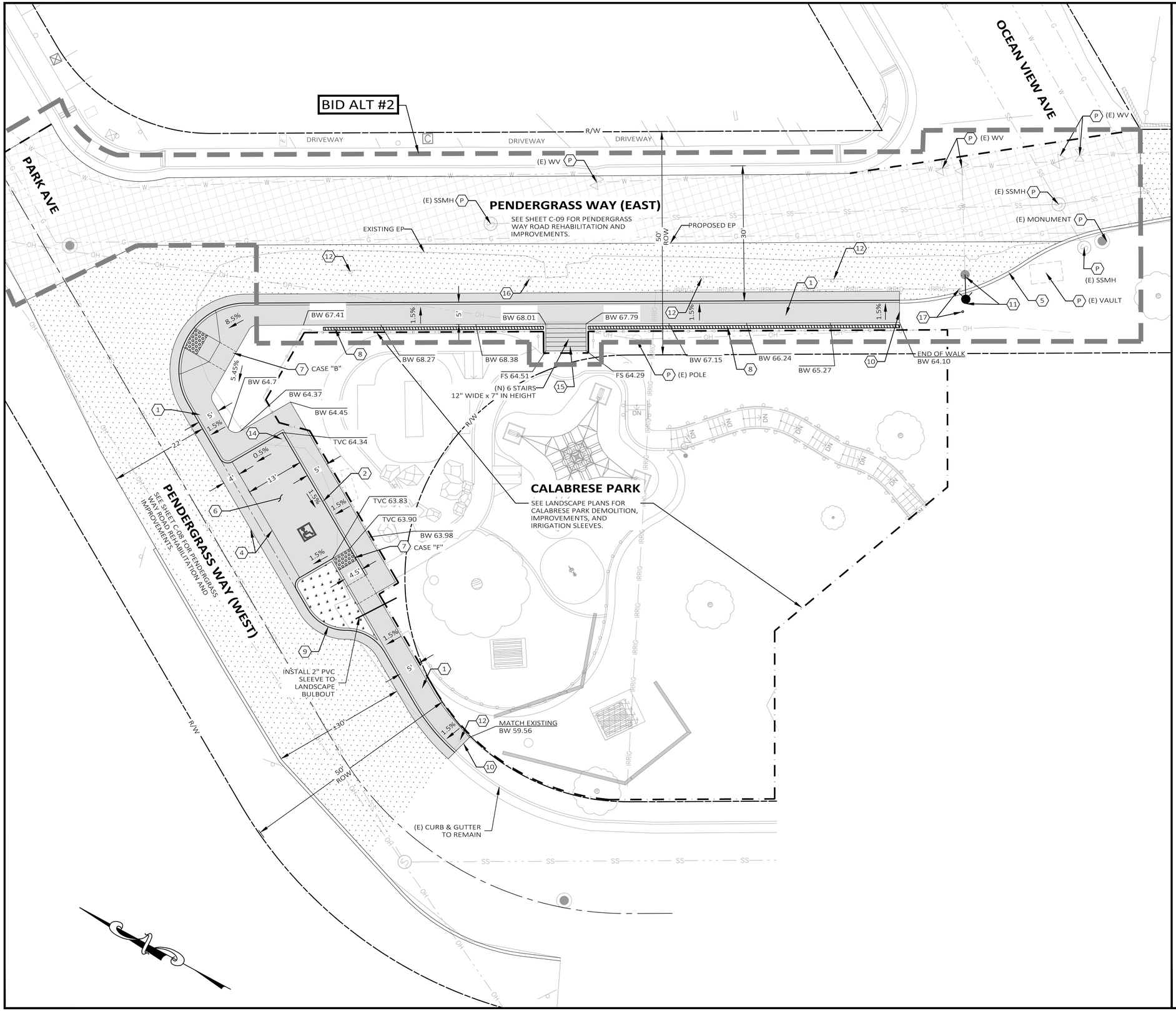
CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
DEMOLITION PLAN

DESIGNED BY: HW
DATE: 9/27/2022
SCALE: AS NOTED
PROJECT NO. 1200673003 & 04
DRAWING NO. C-06
SHEET 6 OF 13

BID SET



CONSTRUCTION NOTES:

(P) PROTECT IN PLACE.

(1) PROPOSED COMBINATION CURB, GUTTER, AND SIDEWALK AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.

(2) PROPOSED VERTICAL CURB AND SIDEWALK AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.

(3) ~~PROPOSED CONCRETE SIDEWALK PATH AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.~~

(4) PROPOSED VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.

(5) PROPOSED NEW TYPE "F" HMA DIKE AS INDICATED ON PLANS AND PER CALTRANS STANDARD PLAN A87B SHOWN IN DETAIL 5 ON SHEET C-03.

(6) PROPOSED ADA ON-STREET STALL PER THE CONVENTIONAL DETAIL IN 2018 CALTRANS STANDARD PLAN A90B SHOWN IN DETAIL 7 ON SHEET C-04.

(7) PROPOSED ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.

(8) PROPOSED RETAINING WALL PER DETAIL 14 ON SHEET C-05.

(9) PROPOSED LANDSCAPED BULB OUT. SEE SHEET C-08 FOR DESIGN.

(10) TRANSITION END OF CONCRETE IMPROVEMENTS. SEE DETAIL 2 ON SHEET C-03.

(11) RELOCATE EXISTING FIRE HYDRANT BY CAL-AM.

(12) "NO PARKING" SIGN TO BE REMOVED.

(13) ~~ADJUST UTILITY COVER TO GRADE.~~

(14) RELOCATE "NO PARKING" SIGN PER DETAIL 7 ON SHEET ON SHEET C-04.

(15) PROPOSED STAIRS 12" WIDE AND 7" IN HEIGHT AND HANDRAILS PER DETAILS 11, 12, AND 13 ON SHEET C-05.

(16) RELOCATE PARK SIGN TO NEW BACK OF WALK.

(17) EXISTING IRRIGATION RISER TO BE RELOCATED BY CITY'S PUBLIC WORKS DEPARTMENT.

(18) ~~INSTALL NEW 4" P.V.C. SEWER LATERAL PER CITY OF SEASIDE STD. S-501.~~

LEGEND:

- NEW STRUCTURAL SECTION CONSISTING OF 3" AC OVER 4" AGGREGATE BASE.
- NEW STRUCTURAL SECTION CONSISTING OF 3.5" AC OVER 4.5" AGGREGATE BASE.
- 2" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 10 ON SHEET C-04.
- 1.5" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 10 ON SHEET C-04.
- CRACK FILLING AND SLURRY SEAL TREATMENT. REFER TO DETAIL 9 ON SHEET C-04.
- PROPOSED CONCRETE IMPROVEMENTS.
- PROPOSED LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.
- LIMIT OF WORK.

GRAPHIC SCALE:
10 0 10 20 30
H: 1" = 10'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1	8/18/22	CM	ADDENDUM #1

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

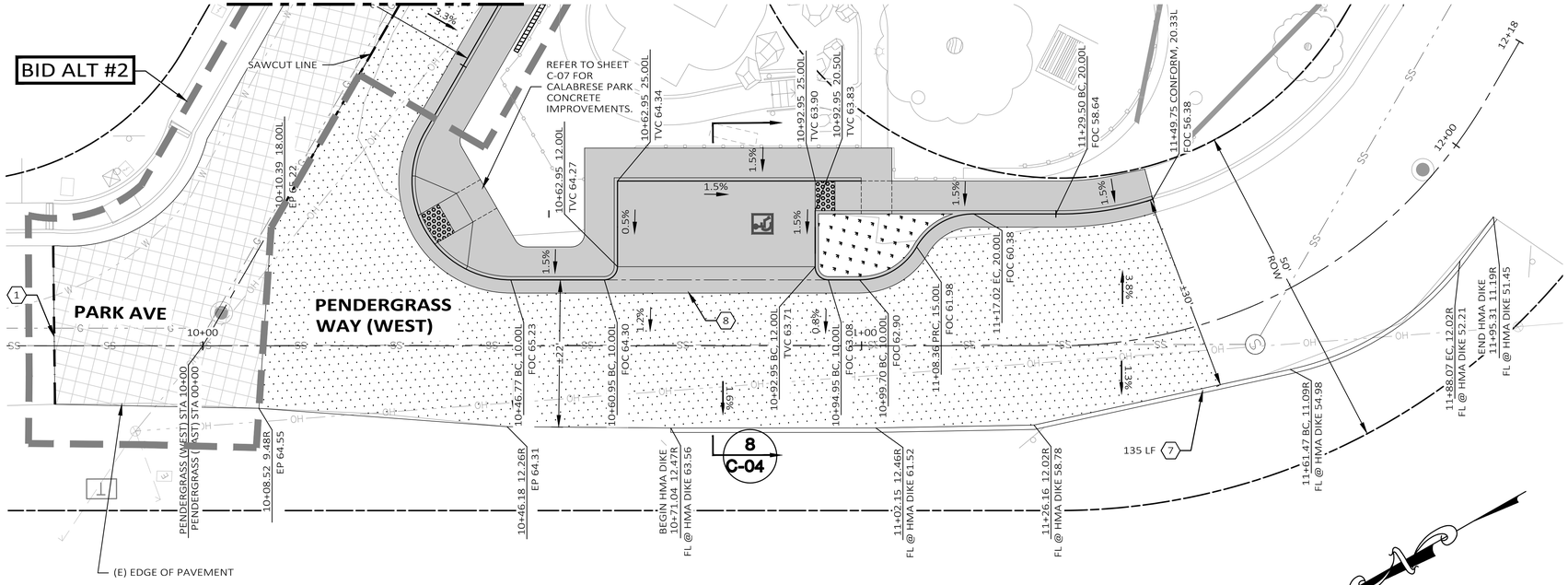
REGISTERED PROFESSIONAL ENGINEER * CALIFORNIA * No. 89787 Exp. 6-30-24 * CIVIL

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT
SHEET DESCRIPTION
UPPER PARK GRADING & SITEPLAN

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-07
SHEET	7 OF 13

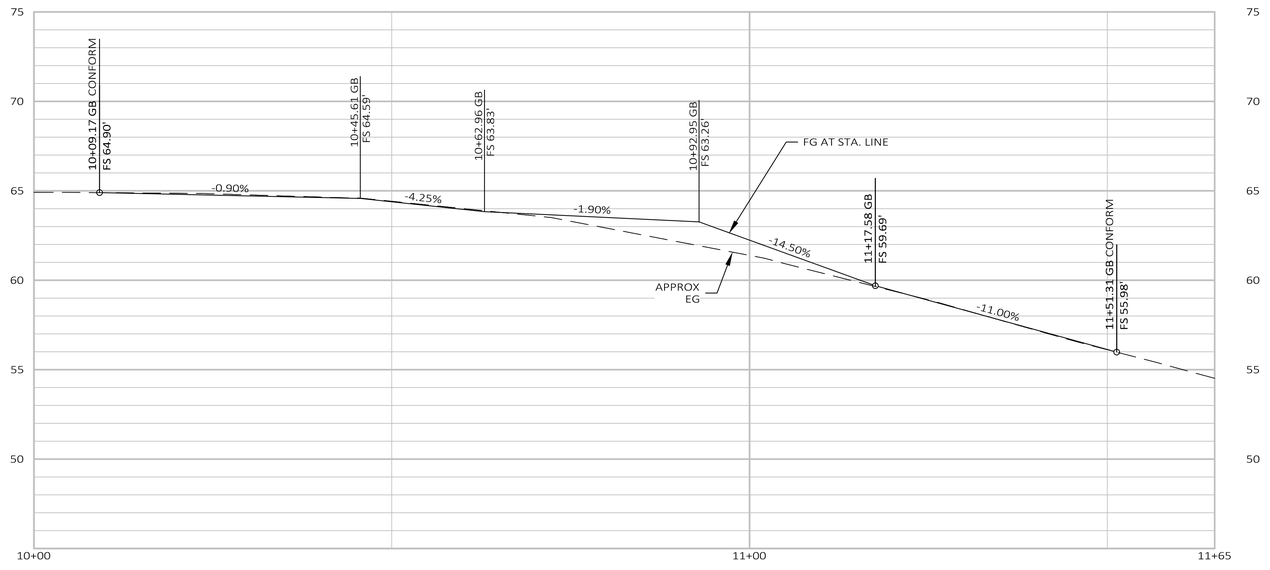
BID SET

SEE SHEET C-09 FOR PAVEMENT REHABILITATION AND IMPROVEMENTS



PLAN

SCALE: 1"=10'



PROFILE

SCALE: 1"=10' HORIZ.
1"=4' VERT.

CONSTRUCTION NOTES:

P PROTECT IN PLACE.

1 LIMIT OF WORK. EXACT LIMIT TO BE DETERMINED IN THE FIELD BY THE ENGINEER.

2 FOR AC OVERLAY TREATMENTS, ADJUST EXISTING UTILITY FRAMES, COVERS, AND/OR MONUMENTS TO NEW FINISH GRADE, IF EXISTING FRAMES, COVERS, AND/OR MONUMENTS ARE BROKEN, THEN REPLACE WITH NEW.

3 FOR SLURRY SEAL TREATMENTS, ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS SHALL BE PROTECTED IN PLACE. CONTRACTOR TO ENSURE ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS ARE FLUSH TO NEW FINISH GRADE.

4 NOT USED

5 EXISTING UTILITY FRAMES, COVERS, VAULTS, SIGNAL POLES, AND UTILITY POLE GUY WIRE TO REMAIN. ADJUST TO GRADE.

6 CONSTRUCT NEW COMBINATION CURB, GUTTER, AND SIDEWALK AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.

7 CONSTRUCT NEW TYPE "F" HMA DIKE AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARD PLAN A87B SHOWN IN DETAIL 5 ON SHEET C-03.

8 CONSTRUCT NEW VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.

9 CONSTRUCT NEW CONCRETE DRIVEWAY AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 4 ON SHEET C-03.

10 REMOVE EXISTING "NO PARKING" SIGN.

11 RELOCATE EXISTING SIGN TO PROPOSED NEW LOCATION SHOWN ON PLANS.

12 PROPOSED ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.

LEGEND:

NEW STRUCTURAL SECTION CONSISTING OF 3" AC OVER 4" AGGREGATE BASE.

NEW STRUCTURAL SECTION CONSISTING OF 3.5" AC OVER 4.5" AGGREGATE BASE.

NEW 1.5" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 16 ON SHEET C-05.

NEW CRACK FILLING AND SLURRY SEAL TREATMENT. REFER TO DETAIL 9 ON SHEET C-04.

NEW CONCRETE IMPROVEMENTS.

NEW LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.

GRAPHIC SCALE:
10 0 10 20 30
H: 1" = 10'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

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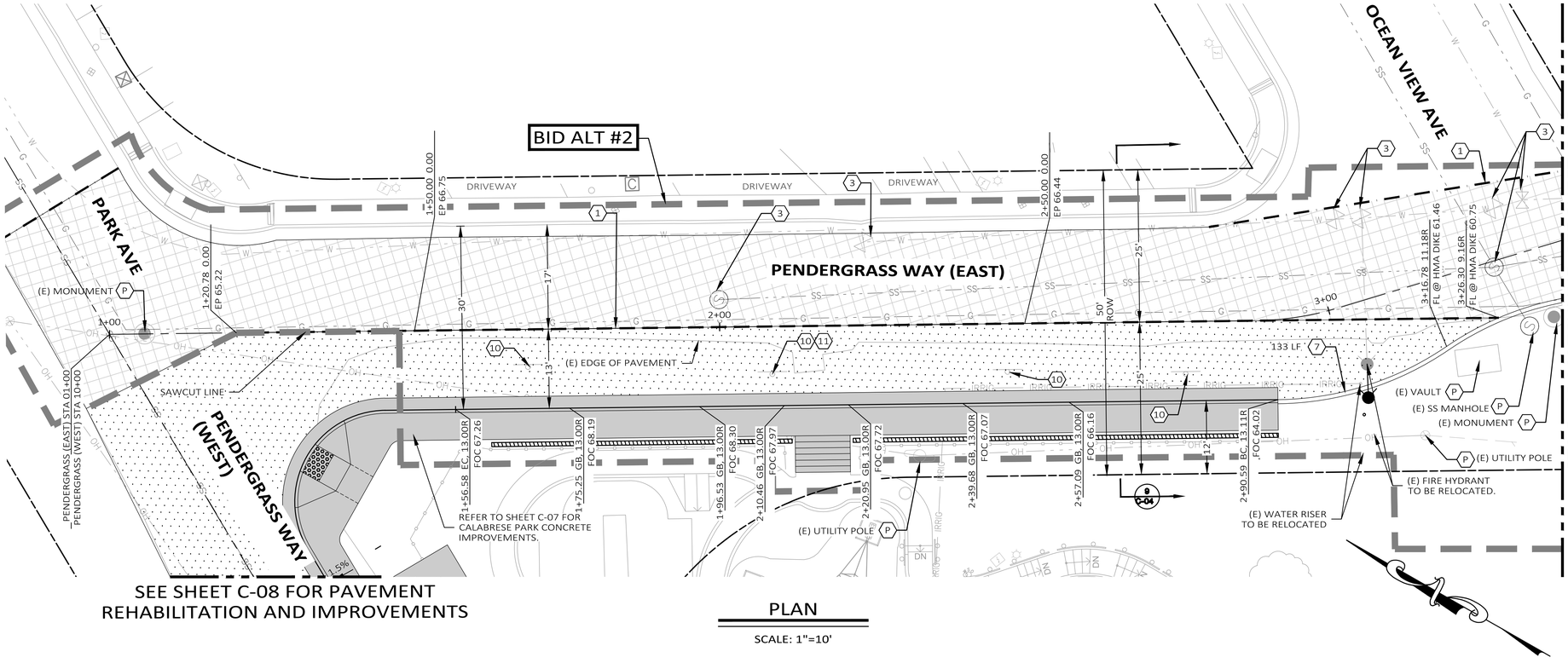
PROFESSIONAL ENGINEER * REGISTERED CIVIL * STATE OF CALIFORNIA
No. 89797
Exp. 6-30-24

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT
SHEET DESCRIPTION
PAVEMENT REHABILITATION PLAN

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-08
SHEET	8 OF 13

BID SET



SEE SHEET C-08 FOR PAVEMENT REHABILITATION AND IMPROVEMENTS

PLAN

SCALE: 1"=10'

CONSTRUCTION NOTES:

P PROTECT IN PLACE.

1 LIMIT OF WORK. EXACT LIMIT TO BE DETERMINED IN THE FIELD BY THE ENGINEER.

2 FOR AC OVERLAY TREATMENTS, ADJUST EXISTING UTILITY FRAMES, COVERS, AND/OR MONUMENTS TO NEW FINISH GRADE, IF EXISTING FRAMES, COVERS, AND/OR MONUMENTS ARE BROKEN, THEN REPLACE WITH NEW.

3 FOR SLURRY SEAL TREATMENTS, ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS SHALL BE PROTECTED IN PLACE. CONTRACTOR TO ENSURE ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS ARE FLUSH TO NEW FINISH GRADE.

4 NOT USED

5 EXISTING UTILITY FRAMES, COVERS, VAULTS, SIGNAL POLES, AND UTILITY POLE GUY WIRE TO REMAIN. ADJUST TO GRADE.

6 CONSTRUCT NEW COMBINATION CURB, GUTTER, AND SIDEWALK AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.

7 CONSTRUCT NEW TYPE "F" HMA DIKE AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARD PLAN A87B SHOWN IN DETAIL 5 ON SHEET C-03.

8 CONSTRUCT NEW VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.

9 CONSTRUCT NEW CONCRETE DRIVEWAY AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 4 ON SHEET C-03.

10 REMOVE EXISTING "NO PARKING" SIGN.

11 RELOCATE EXISTING SIGN TO PROPOSED NEW LOCATION SHOWN ON PLANS.

12 PROPOSED ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.

LEGEND:

NEW STRUCTURAL SECTION CONSISTING OF 3" AC OVER 4" AGGREGATE BASE.

NEW STRUCTURAL SECTION CONSISTING OF 3.5" AC OVER 4.5" AGGREGATE BASE.

NEW 1.5" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 16 ON SHEET C-05.

NEW CRACK FILLING AND SLURRY SEAL TREATMENT. REFER TO DETAIL 9 ON SHEET C-04.

NEW CONCRETE IMPROVEMENTS.

NEW LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.

GRAPHIC SCALE:
10 0 10 20 30
H: 1" = 10'

BID ALT. #2

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

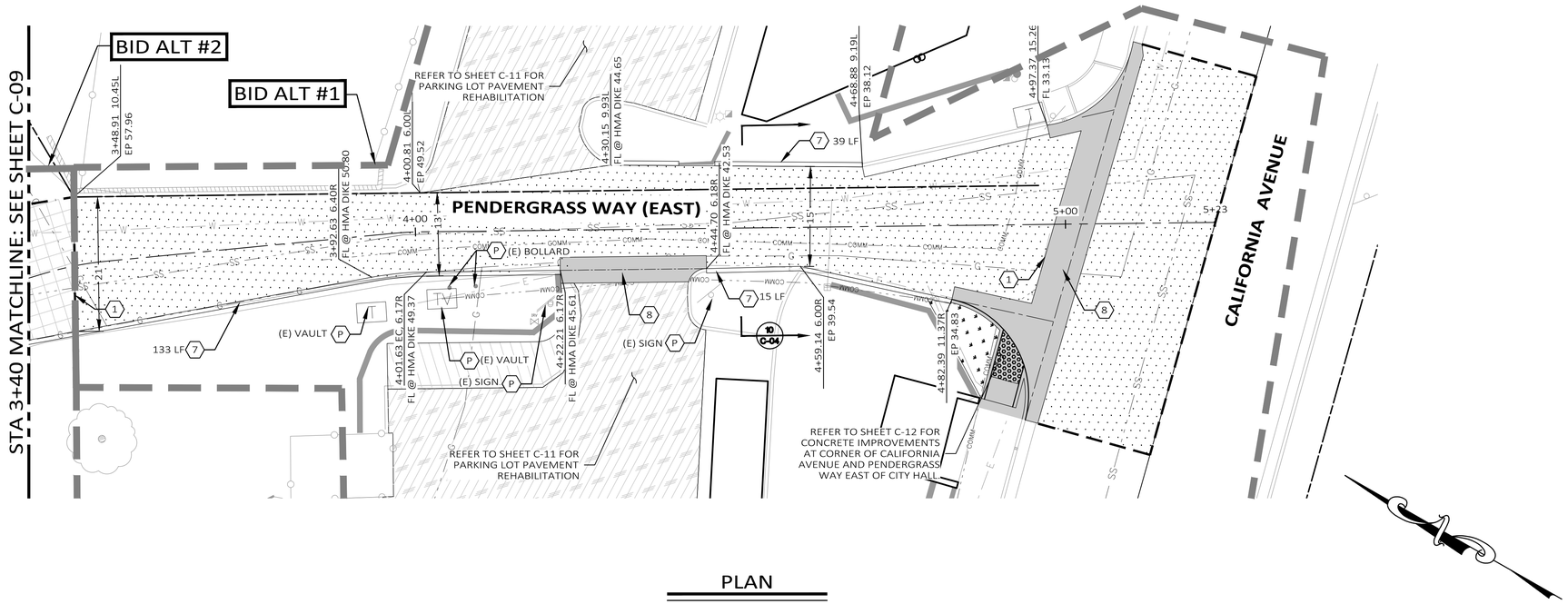
CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
PAVEMENT REHABILITATION PLAN

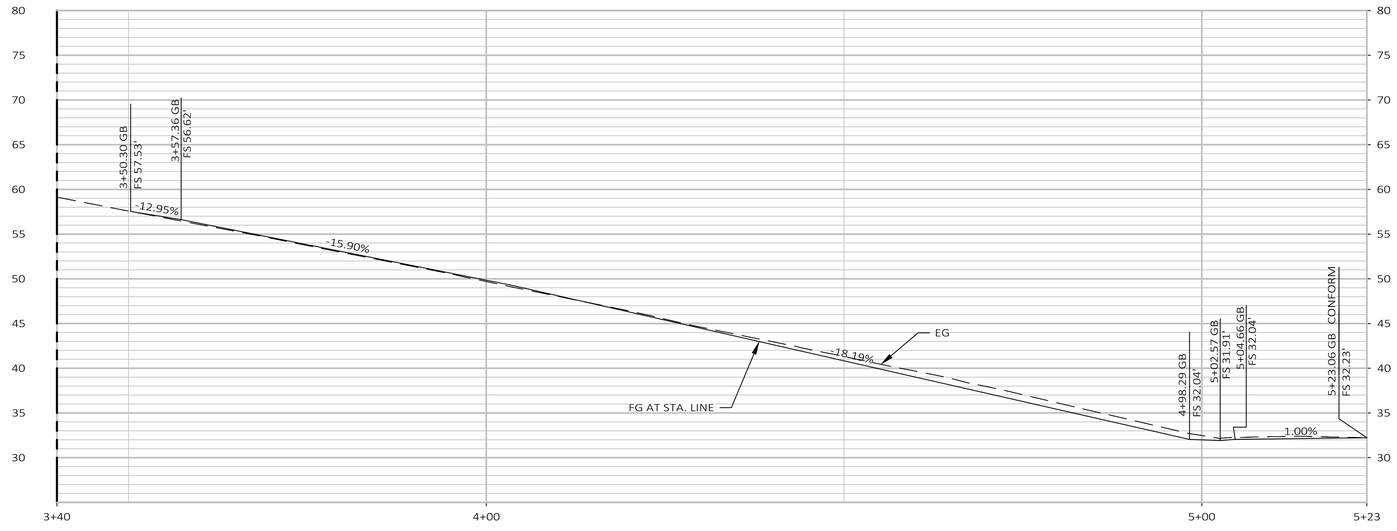
DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-09
SHEET	9 OF 13

BID SET



PLAN

SCALE: 1"=10'



PROFILE

SCALE: 1"=10' HORIZ.
1"=8' VERT.

BID ALT. #1

CONSTRUCTION NOTES:

P PROTECT IN PLACE.

1 LIMIT OF WORK. EXACT LIMIT TO BE DETERMINED IN THE FIELD BY THE ENGINEER.

2 FOR AC OVERLAY TREATMENTS, ADJUST EXISTING UTILITY FRAMES, COVERS, AND/OR MONUMENTS TO NEW FINISH GRADE, IF EXISTING FRAMES, COVERS, AND/OR MONUMENTS ARE BROKEN, THEN REPLACE WITH NEW.

3 FOR SLURRY SEAL TREATMENTS, ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS SHALL BE PROTECTED IN PLACE. CONTRACTOR TO ENSURE ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS ARE FLUSH TO NEW FINISH GRADE.

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8 CONSTRUCT NEW VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.

9 CONSTRUCT NEW CONCRETE DRIVEWAY AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 4 ON SHEET C-03.

10 REMOVE EXISTING "NO PARKING" SIGN.

11 RELOCATE EXISTING SIGN TO PROPOSED NEW LOCATION SHOWN ON PLANS.

12 PROPOSED ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.

LEGEND:

NEW STRUCTURAL SECTION CONSISTING OF 3" AC OVER 4" AGGREGATE BASE.

NEW STRUCTURAL SECTION CONSISTING OF 3.5" AC OVER 4.5" AGGREGATE BASE.

NEW 1.5" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 16 ON SHEET C-05.

NEW CRACK FILLING AND SLURRY SEAL TREATMENT. REFER TO DETAIL 9 ON SHEET C-04.

NEW CONCRETE IMPROVEMENTS.

NEW LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.

GRAPHIC SCALE:
10 0 10 20 30
H: 1" = 10'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

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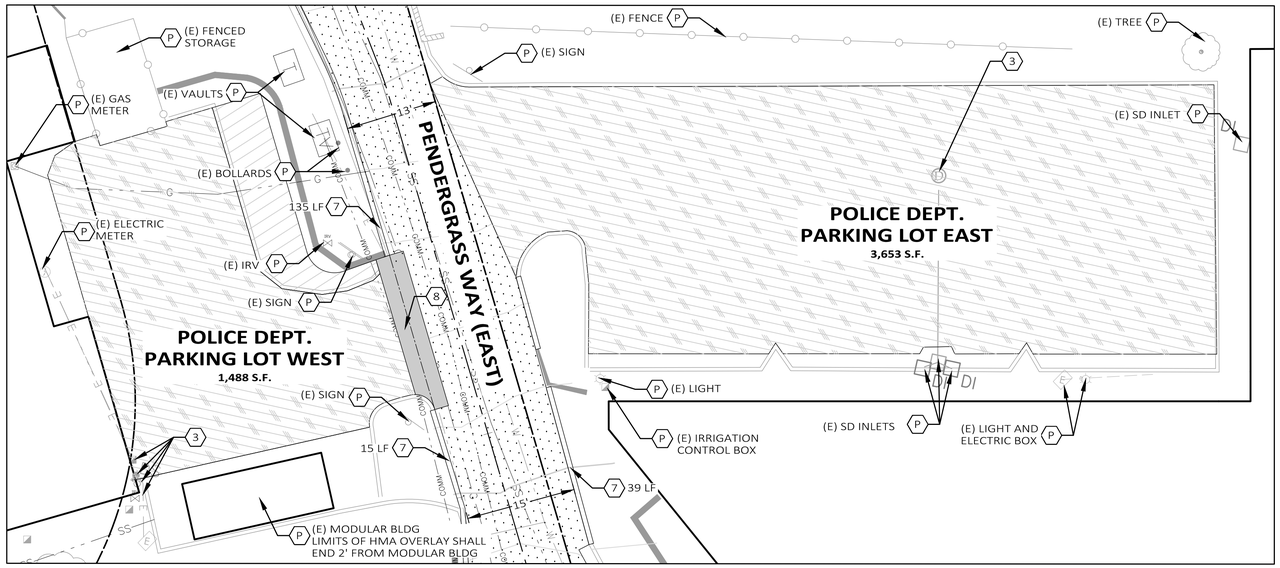
PROFESSIONAL ENGINEER REGISTERED CIVIL STATE OF CALIFORNIA No. 88197 Exp. 6-30-24

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT
SHEET DESCRIPTION
PAVEMENT REHABILITATION PLAN

DESIGNED BY: HW
DATE: 9/27/2022
SCALE: AS NOTED
PROJECT NO.
1200673003 & 04
DRAWING NO.
C-10
SHEET 10 OF 13

BID SET



POLICE DEPARTMENT PARKING LOTS

SCALE: 1"=10'

BID ALT. #1

CONSTRUCTION NOTES:

P PROTECT IN PLACE.

1 LIMIT OF WORK. EXACT LIMIT TO BE DETERMINED IN THE FIELD BY THE ENGINEER.

2 FOR AC OVERLAY TREATMENTS, ADJUST EXISTING UTILITY FRAMES, COVERS, AND/OR MONUMENTS TO NEW FINISH GRADE, IF EXISTING FRAMES, COVERS, AND/OR MONUMENTS ARE BROKEN, THEN REPLACE WITH NEW.

3 FOR SLURRY SEAL TREATMENTS, ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS SHALL BE PROTECTED IN PLACE. CONTRACTOR TO ENSURE ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS ARE FLUSH TO NEW FINISH GRADE.

4 NOT USED

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8 CONSTRUCT NEW VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.

9 CONSTRUCT NEW CONCRETE DRIVEWAY AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 4 ON SHEET C-03.

10 REMOVE EXISTING "NO PARKING" SIGN.

11 RELOCATE EXISTING SIGN TO PROPOSED NEW LOCATION SHOWN ON PLANS.

12 PROPOSED ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.

LEGEND:

NEW STRUCTURAL SECTION CONSISTING OF 3" AC OVER 4" AGGREGATE BASE.

NEW STRUCTURAL SECTION CONSISTING OF 3.5" AC OVER 4.5" AGGREGATE BASE.

NEW 1.5" HOT MIX ASPHALT OVERLAY. REFER TO DETAIL 16 ON SHEET C-05.

NEW CRACK FILLING AND SLURRY SEAL TREATMENT. REFER TO DETAIL 9 ON SHEET C-04.

NEW CONCRETE IMPROVEMENTS.

NEW LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.

GRAPHIC SCALE:

10 0 10 20 30

H: 1" = 10'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

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PROFESSIONAL ENGINEER * DAVID D. CONNOLLY * STATE OF CALIFORNIA
No. 89767
Exp. 6-30-24
Civil

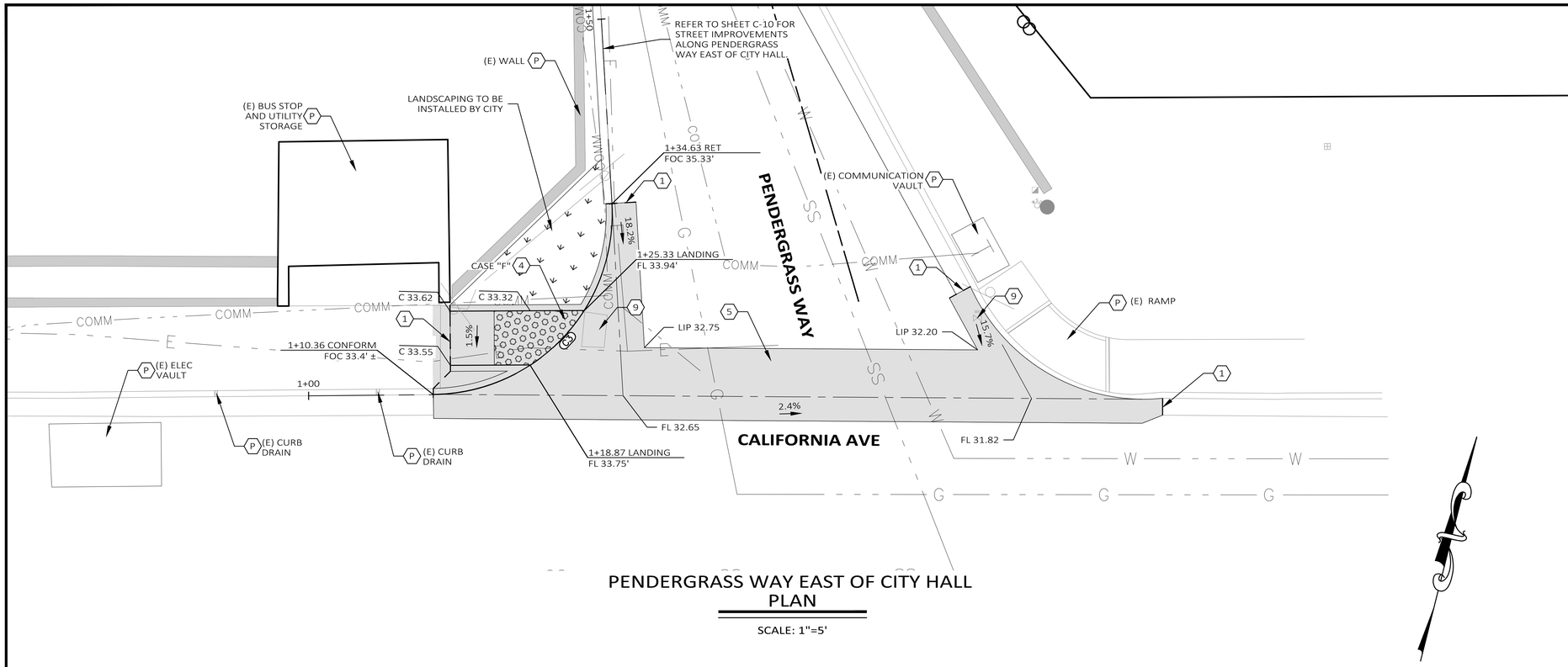
CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
PAVEMENT REHABILITATION PLAN

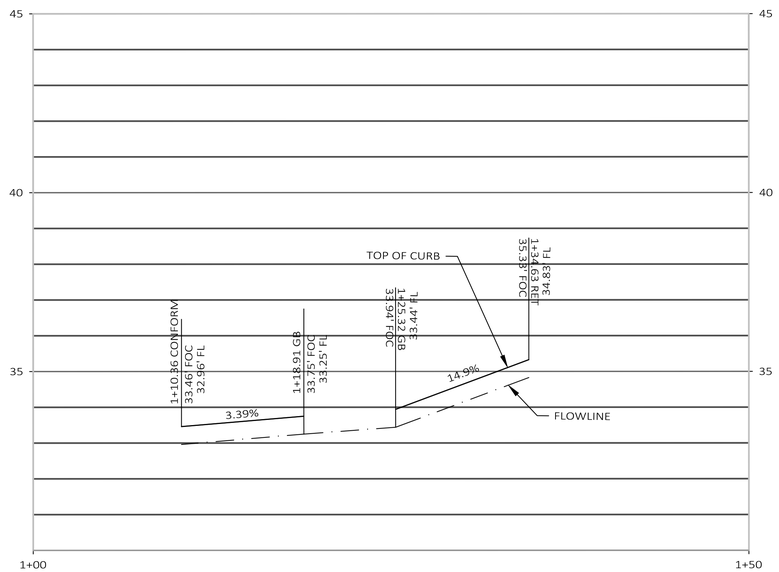
DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-11
SHEET	11 OF 13

BID SET



PENDERGRASS WAY EAST OF CITY HALL
PLAN

SCALE: 1"=5'



PROFILE: NW CORNER

SCALE: 1"= 5' HORIZ.
1"=2' VERT.

BID ALT. #1

CONSTRUCTION NOTES:

- (P) PROTECT IN PLACE.
- (1) LIMIT OF CONCRETE WORK. NEW CURB & GUTTER AND SIDEWALK SHALL CONFORM EXISTING CONCRETE.
- (2) LIMIT OF WORK FOR PAVEMENT REHABILITATION.
- (3) CONSTRUCT NEW COMBINATION CURB, GUTTER, AND SIDEWALK AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 1 ON SHEET C-03.
- (4) CONSTRUCT NEW ADA RAMP PER 2018 CALTRANS STANDARD PLAN A88A SHOWN IN DETAIL 6 ON SHEET C-03. CURB RAMP CASE INDICATED ON PLANS.
- (5) CONSTRUCT NEW VALLEY GUTTER AS INDICATED ON PLANS AND PER CITY OF SEASIDE STANDARD PLAN SHOWN IN DETAIL 3 ON SHEET C-03.
- (6) CONSTRUCT NEW TYPE "F" HMA DIKE AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARD PLAN A87B SHOWN IN DETAIL 5 ON SHEET C-03.
- (7) FOR AC OVERLAY TREATMENTS, ADJUST EXISTING UTILITY FRAMES, COVERS, AND/OR MONUMENTS TO NEW FINISH GRADE. IF EXISTING FRAMES, COVERS AND/OR MONUMENTS ARE BROKEN, THEN CONTRACTOR MUST REPLACE THEM WITH NEW.
- (8) FOR FULL DEPTH HMA AND/OR FULL DEPTH RECLAMATION (FDR) TREATMENTS, LOWER ALL EXISTING UTILITY FRAMES, COVERS, VAULTS, AND/OR MONUMENTS PRIOR TO MILLING AND RAISE TO NEW FINISH GRADE AFTER PLACEMENT OF NEW ASPHALT.
- (9) EXISTING UTILITY FRAMES, COVERS, VAULTS, SIGNAL POLES AND UTILITY POLE GUY WIRE TO REMAIN. ADJUST TO GRADE.
- (10) RELOCATE EXISTING WATER VALVE AND/OR FIRE HYDRANT PER DIRECTION FROM THE ENGINEER. ADJUST WATER VALVE TO GRADE.
- (11) RELOCATE EXISTING SIGN TO PROPOSED NEW LOCATION SHOWN ON PLANS.

LEGEND:

- NEW CONCRETE IMPROVEMENTS.
- NEW LANDSCAPE IMPROVEMENTS TO BE INSTALLED BY THE CITY.

CURVE TABLE

CURVE #	DESC	RADIUS	DELTA	LENGTH
C3	FOC	15.00	092°46'24.44"	24.29

GRAPHIC SCALE:
5 0 5 10 15
H: 1" = 5'

PROPOSED CONCRETE IMPROVEMENTS SHALL MATCH EXISTING BACK OF SIDEWALK.

SAND CITY

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

REGISTERED PROFESSIONAL ENGINEER
LEON D. GOMEZ
No. 69767
Exp. 6-30-24
CIVIL
STATE OF CALIFORNIA

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

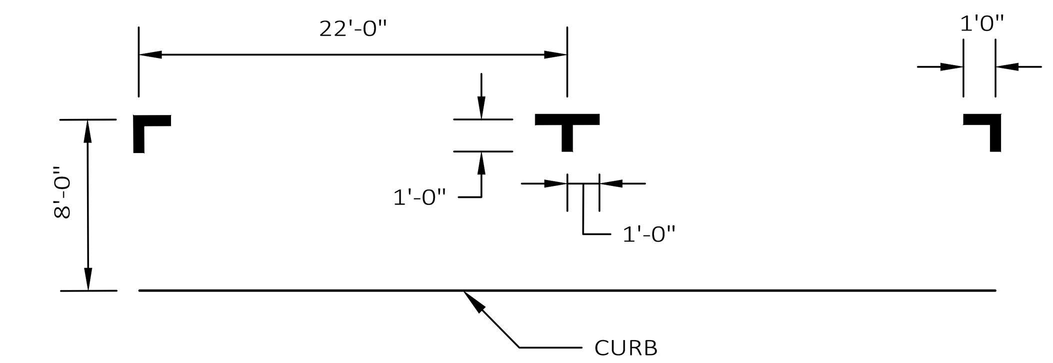
PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
RAMP CONSTRUCTION PLAN

DESIGNED BY: HW
DATE: 9/27/2022
SCALE: AS NOTED
PROJECT NO.
1200673003 & 04
DRAWING NO.
C-12
SHEET 12 OF 13

BID SET

131

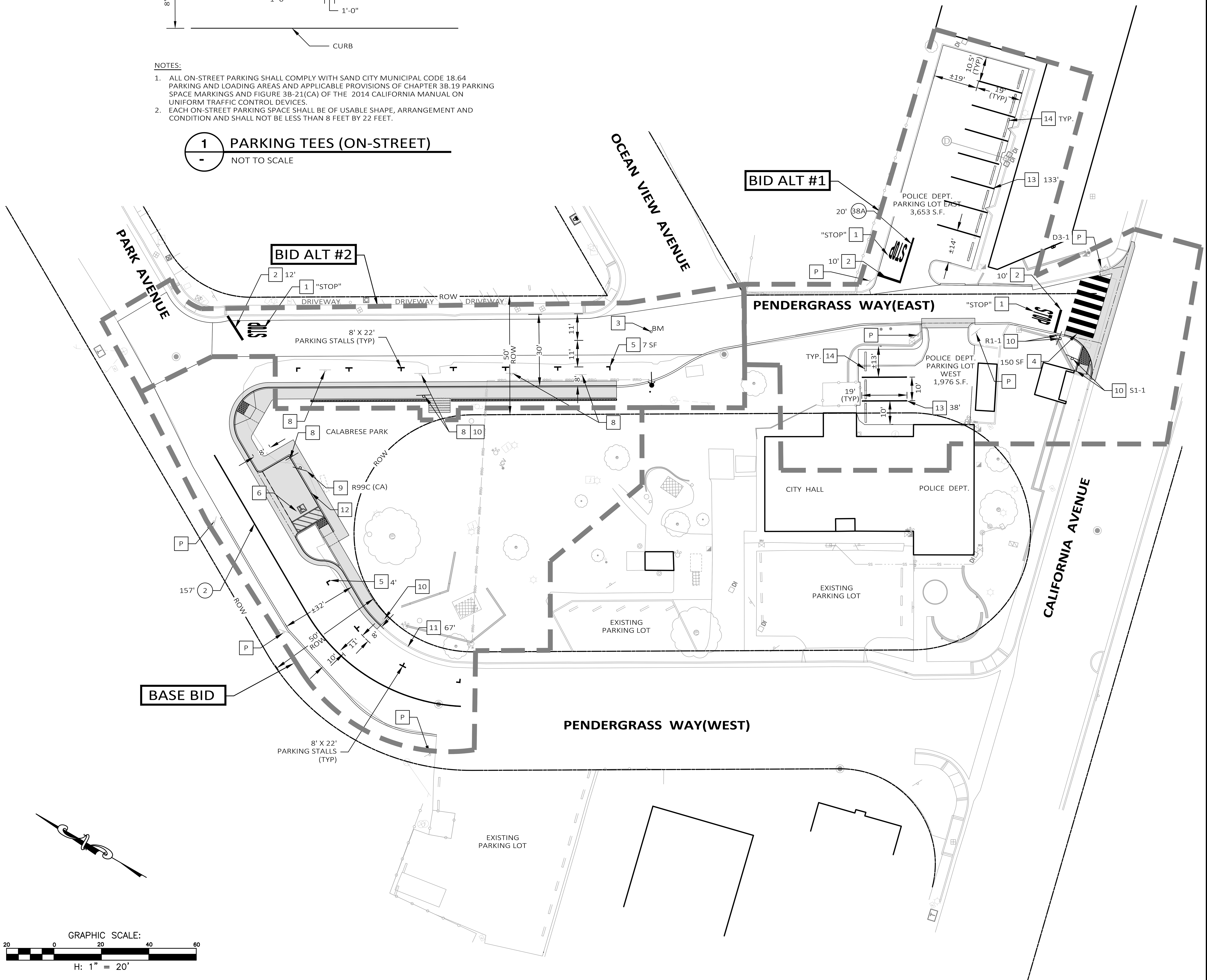


NOTES:

1. ALL ON-STREET PARKING SHALL COMPLY WITH SAND CITY MUNICIPAL CODE 18.64 PARKING AND LOADING AREAS AND APPLICABLE PROVISIONS OF CHAPTER 3B.19 PARKING SPACE MARKINGS AND FIGURE 3B-21(CA) OF THE 2014 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
2. EACH ON-STREET PARKING SPACE SHALL BE OF USABLE SHAPE, ARRANGEMENT AND CONDITION AND SHALL NOT BE LESS THAN 8 FEET BY 22 FEET.

1 / - PARKING TEES (ON-STREET)

NOT TO SCALE



CONSTRUCTION NOTES:

P	EXISTING SIGN TO REMAIN. PROTECT IN PLACE.
1	INSTALL PAVEMENT MARKINGS PER 2018 CALTRANS STANDARD PLANS. WHITE UNLESS OTHERWISE NOTED ON PLANS. WORDS INDICATED ON PLANS.
2	INSTALL 12" WHITE LIMIT LINE PER 2018 CALTRANS STANDARD PLAN A24E. TOTAL LENGTH IS INDICATED.
3	REPLACE AND/OR INSTALL BLUE, TWO-WAY REFLECTIVE FIRE HYDRANT MARKER PER CHAPTER 3B OF THE LATEST REVISION OF THE CA MUTCD.
4	INSTALL CONTINENTAL CROSSWALK PER CHAPTER 3B OF THE LATEST REVISION OF THE CA MUTCD. TOTAL SQUARE-FOOTAGE IS INDICATED ON PLANS.
5	INSTALL ON-STREET PARKING PAVEMENT MARKINGS PER CHAPTER 3B AND FIGURE 3B-21 (CA). OF THE LATEST REVISION OF THE CA MUTCD AS SHOWN IN DETAIL 1 ON THIS SHEET. TOTAL SQUARE-FOOTAGE IS INDICATED ON PLANS.
6	INSTALL ACCESSIBLE ON-STREET PARKING STALL, "CONVENTIONAL", PER CALTRANS STD. PLAN A90B, DETAIL 7 ON SHEET C-04.
7	~~INSTALL VAN ACCESSIBLE "DOUBLE PARKING STALL", PER CALTRANS STD. PLAN A90A, DETAIL 7 ON SHEET C-04.~~
8	EXISTING SIGN TO BE REMOVED, SALVAGE AND PROVIDE TO CITY.
9	INSTALL TRAFFIC SIGN PER THE LATEST REVISION OF THE CA MUTCD. TYPE IS INDICATED ON PLANS.
10	EXISTING SIGN TO BE RELOCATED AS INDICATED ON PLANS.
11	INSTALL GREEN CURB WITH WHITE WORD MARKINGS THAT READ "2 HOUR PARKING ZONE" PER SECTION 3B.23 OF THE CA MUTCD. TOTAL LENGTH IS INDICATED.
12	INSTALL BLUE CURB PER 2018 CALTRANS STANDARD PLAN A90B SHOWN IN DETAIL 7 ON SHEET C-04.
13	INSTALL 4" WIDE WHITE PARKING STALL MARKINGS.
14	INSTALL NEW TIRE STOP.
15	~~INSTALL STANDARD CROSSWALK PER CHAPTER 3B OF THE LATEST REVISION OF THE CA MUTCD. STRIPE SHALL BE 12" WIDE. TOTAL SQUARE-FOOTAGE IS INDICATED ON PLANS.~~

STRIPING LEGEND:

(#) 380'	DIMENSION MEASURED ON THE SHEET PANEL WHERE IT IS NOTED (TYP.)
	NUMBER INDICATES PAVEMENT MARKERS AND TRAFFIC LINES DETAIL NUMBER PER 2018 CALTRANS STANDARD PLANS RSP A20A TO A20D.
⚹	CHANGE OF PAVEMENT DELINEATION DETAIL TYPE.

NOTES:

1. TRAVEL LANE WIDTHS SHOWN ON PLANS ARE APPROXIMATE.
2. FOR STRIPES CONSISTING OF MULTIPLE LINES, THE COMPOSITE SECTION IS MEASURED AS A LINEAL FOOT OF STRIPING AND SHOWN ON PLANS, BUT QUANTIFIED AS DESCRIBED IN THE PROJECT SPECIFICATIONS FOR PAYMENT.

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
△			
△			
△			
△			
△			

Harris & Associates
450 Lincoln Avenue, Suite 103, Salinas, CA 93901
p: 831.789.8670 * WeAreHarris.com

REGISTERED PROFESSIONAL ENGINEER ★ LEON D. GOMEZ ★ No. 69767 Exp. 6-30-24 CIVIL ★ STATE OF CALIFORNIA

CITY OF SAND CITY
1 PENDERGRASS WAY, SAND CITY, CA 93955

PROJECT TITLE
CALABRESE PARK, PENDERGRASS WAY, AND CITY HALL IMPROVEMENT PROJECT

SHEET DESCRIPTION
SIGNING AND STRIPING PLAN

DESIGNED BY:	HW
DATE:	9/27/2022
SCALE:	AS NOTED
PROJECT NO.	1200673003 & 04
DRAWING NO.	C-13
SHEET	13 OF 13

BID SET

CALABRESE PARK - PHASE 1

CONSTRUCTION DOCUMENTS
SAND CITY, CALIFORNIA

BFS LANDSCAPE ARCHITECTS
425 PACIFIC STREET #201
MONTEREY, CALIFORNIA 93940
831.646.1383 • BFSLA.COM

GENERAL NOTES

DESIGN INTENT These Drawings and accompanying technical specifications represent the general design intent to be implemented on the site. Contractor shall be responsible for contacting the Owner's Representative for any additional clarification or details necessary to accommodate site conditions.

CONTRACTOR COORDINATION The Contractor shall coordinate and otherwise integrate his work with that of others in an efficient, craftsmanlike and timely manner so as to provide the Owner with a well-constructed, easily maintainable project. Each contractor shall notify others at least two working days in advance of covering, completing or exposing work to be installed by others.

CONTRACTORS' JOB SITE CONDITIONS The Contractor agrees to assume sole and complete responsibility for site conditions during the course of construction of this project, including safety of all persons and property; that this requirement shall apply continuously and not be limited to normal working hours; and that the Contractor shall defend, indemnify and hold the Owner and the Design Consultant harmless from any and all liability, real or alleged in connection with the performance of work on this project, excepting liability arising from the sole negligence of the Owner or the Design Consultant.

COMPOSITE BASE SHEET The proposed improvements shown on these Drawings are superimposed on a base sheet. This base sheet is compiled from a boundary survey, a topographic survey, architectural and/or engineering documents and other data as made available by the Owner. The Design Consultant shall not be held liable for changes, inaccuracies, omissions or other errors on these documents. The composite base sheet is provided only as an aid, and the Contractor shall be responsible for reviewing these documents and incorporating/integrating all construction as required to accommodate same.

UTILITIES A reasonable effort has been made to locate and delineate all known underground utilities. The Contractor is cautioned that only excavation will reveal the types, extent, sizes, location and depths of such underground utilities. However, the Design Consultant can assume no responsibility for the completeness or accuracy of delineation of such underground utilities, nor for the existence of other buried objects or utilities which are not shown on these Drawings.

- For areas under public ownership or private lands with public utility easements, the Contractor is responsible for contacting utility companies prior to commencing construction, and requesting a visual verification of the locations of their underground utilities. The utility companies are members of the Underground Service Alert (USA) one-call program. Notification shall be a minimum of (2) working days in advance of performing excavation work by contacting USA North at 811 / 1-800-227-2600 / www.usanorth.org for Northern California, and DigAlert 811 / www.digalert.org for Southern California.
- For areas under private ownership and campuses not members of USA, the Contractor is responsible for engaging the services of a private utility locator for a visual verification of the locations of underground utilities. Excavation is defined as being 6 or more inches in depth below the existing surface.

CODES / STANDARDS

GENERAL: Bring conflicts between Codes, Referenced Standards, Drawings, and Specifications to the attention of the Construction Manager in writing, for resolution before taking any action. Where differences exist between codes and standards, the one affording the greatest protection shall apply. If the year of adoption is omitted from the Code or Standard designation, it shall mean the latest revision in effect on the Bid date.

PROJECT SHALL COMPLY WITH THE FOLLOWING APPLICABLE CODES:

2010 ADA Standards for Accessible Design, Department of Justice; Public Accommodations and Commercial Facilities (Title III regulations, 28 CFR Part 36, Subpart D, as amended by the final rules published on August 11, 2016, and December 2, 2016; 2004 ADAAG, 36 CFR part 1191, Appendices B and D).

Accessibility provisions of the 2019 California Building Codes (CBC): Part 2 of California Code Of Regulations, Title 24, including but not limited to:
Division 4 Accessible Routes: 11B-402 Accessible Routes; 11B-403 Walking Surfaces; 11B-404 Doors & Gates; 11B-405 Ramps; 11B-406 Curb Ramps
Division 5 General Site & Building Elements: 11B-502 Parking Spaces; 11B-503 Passenger Drop-off & Loading Zones; 11B-504 Stairways; 11B-505 Handrails
Division 7 Communication Elements & Features: 11B-703 Signs; 11B-705 Detectable Warnings

ABBREVIATIONS

AB	Aggregate Base
AC	Asphalt Concrete
AD	Area Drain
ALT	Alternate
APPROX	Approximate
ARCH	Architectural
BLDG	Building
BC	Bottom of Curb
BW	Bottom of Wall
BS	Bottom of Step
BOT	Bottom
CB	Catch Basin
CBC	CA Building Code
CI	Cast Iron
CL, ℄	Centerline
CLR	Clear
CM	Centimeter
CMU	Concrete Masonry Unit
CONC	Concrete
CONST	Construction
CONT	Continuous
CO	Cleanout
COORD	Coordinate
CY	Cubic Yard
DBL	Double
DEMO	Demolition
DET	Detail
DG	Decomposed Granite
DIA, Ø	Diameter
DN	Down
DWG	Drawing
(E), EX	Existing
EA	Each
EG	Existing Grade
EJ	Expansion Joint
EP	Edge of Paving
ELEV	Elevation
ELEC	Electrical
EQ	Equal
EQUIP	Equipment
EXP	Exposed
EXT	Exterior
FFE	Finished Floor Elevation
FG	Finished Grade
FL	Flow Line
FOB	Face of Building
FOC	Face of Curb
FPS	Feet Per Second
FS	Finish Surface
FSF	Finish Surface Field
FT	Foot
GA	Gauge
GALV	Galvanized
GB	Grade Break
GI	Galvanized Iron
GPH	Gallons Per Hour
GPM	Gallons Per Minute
HDG	Hot Dipped Galvanized
HDR	Header
HORIZ	Horizontal
HP	High Point
HSS	Hollow Structural Steel
ICV	Irrigation Control Valve
ID	Inside Diameter
INT	Interior
INV	Invert
LB	Pound
LF	Linear Feet
LOW	Limit of Work
LP	Low Point
MAX	Maximum
MECH	Mechanical
MED	Medium
MFR	Manufacturer
MH	Manhole
MIN	Minimum
MM	Millimeter
MTL	Metal
(N)	New
NIC	Not In Contract
NO	Number
NOM	Nominal
NTS	Not To Scale
OC	On Center
OD	Outside Diameter
OPP	Opposite
PA	Plant Area
PB	Pull Box
PE	Polyethylene
PERF	Perforated
POB	Point of Beginning
POC	Point of Connection
POS	Point on Slope
PNT	Point
PREFAB	Prefabricated
PSI	Pounds per Square Inch
PT	Pressure Treated
PVC	Polyvinyl Chloride
QTY	Quantity
R, RAD	Radius
REBAR	Reinforcement Bar
REF	Reference
REQD	Required
RIM	Rim Elevation
RND	Round
RWL	Rain Water Leader
S4S	Surface Four Sides
SCH	Schedule
SD	Storm Drain
SF	Square Foot
SIM	Similar
SPECS	Specifications
SQ	Square
SS	Sanitary Sewer
STL	Steel
SY	Square Yard
SYN	Synthetic
TBD	To be Determined
TC	Top of Curb
THK	Thick
TS	Top of Step
TYP	Typical
TW	Top of Wall
U/G	Underground
UON	Unless Otherwise Noted
VERT	Vertical
VIF	Verify in Field
W	Water
WP	Weaked Plane Joint
WV	Water Valve
WWM	Welded Wire Mesh
W/	With
WD	Wood

SYMBOLS

Revision Callout

Elevation Callout

Section Callout

Area Plan Callout

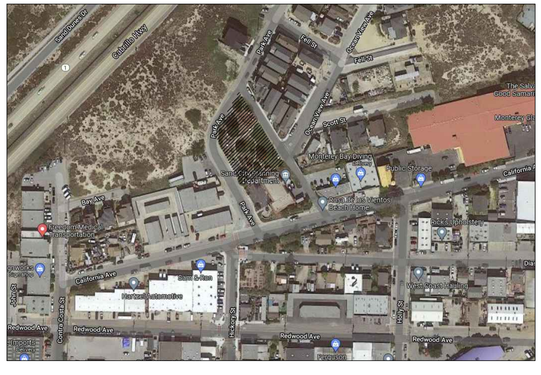
Reference Note

Detail Reference

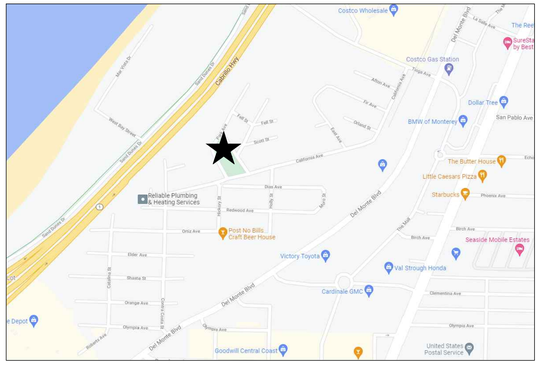
SHEET INDEX

SHEET NO:	CONTENTS:	100% CD
L-0.0	Cover Sheet	●
L-1.0	Demolition Plan	●
L-2.0	Construction Plan	●
L-2.1	Layout Plan	●
L-3.0	Grading & Drainage Plan	●
L-4.0	Construction Details	●
L-4.1	Construction Details	●
L-4.2	Construction Details	●

VICINITY MAP



LOCATION MAP



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CITY OF SAND CITY
MONTEREY COUNTY, CA

PROJECT NO: 21.033
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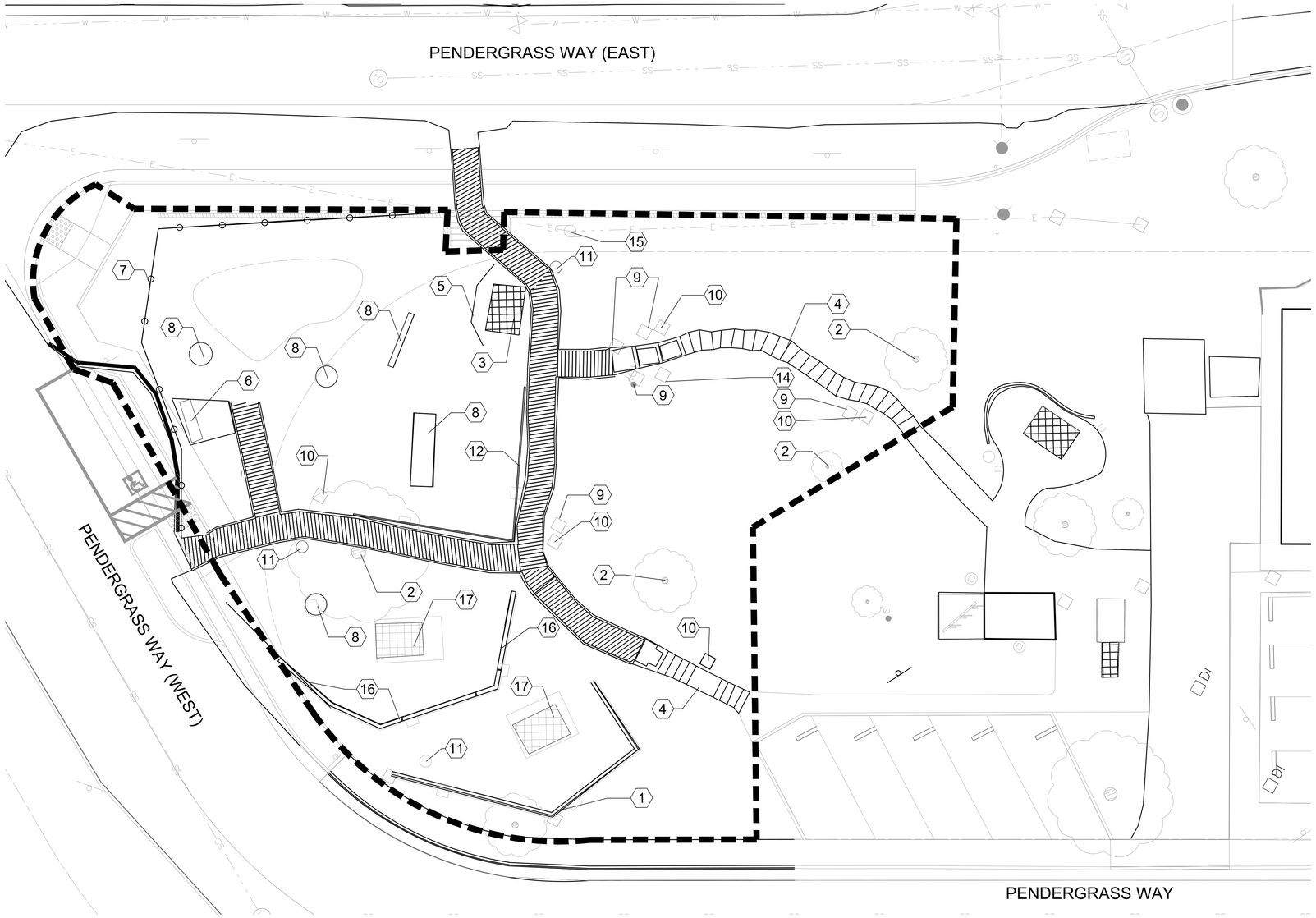
SHEET NAME:
Cover Sheet

SHEET NO:
L-0.0



LEGEND

- Limit of Work Line
- Timber walkway: Demolish, including base.

REFERENCE NOTES

1. Wall and Guardrail: Preserve and protect.
2. Tree: Preserve and protect.
3. Concrete picnic table: Demolish, including base.
4. Timber steps: Demolish, including base, posts, hand rail, and curb.
5. Wooden curb: Demolish.
6. Concrete bench: Salvage and return to owner.
7. Fence: Demolish.
8. Play equipment: Salvage and relocate, including footing. See Construction Plan.
9. Utility box: Preserve and protect. Raise cover to finish grade if required.
10. Light pole: Preserve and protect in place.
11. Trash can: Salvage and return to owner.
12. Wooden retaining wall with guardrail: Demolish, including base.
13. Cut back existing wall for new wall conform. See Layout Plan.
14. Existing irrigation manifold and box: Preserve and protect.
15. Utility pole: Preserve and protect in place.
16. Wall and Guardrail: Demolish.
17. Concrete picnic table: Demolish and replace. See Construction Plan.

GENERAL NOTES

1. Verify location of all utilities in field.
2. All items not indicated be demolished are to be preserved and protected. See Specs.

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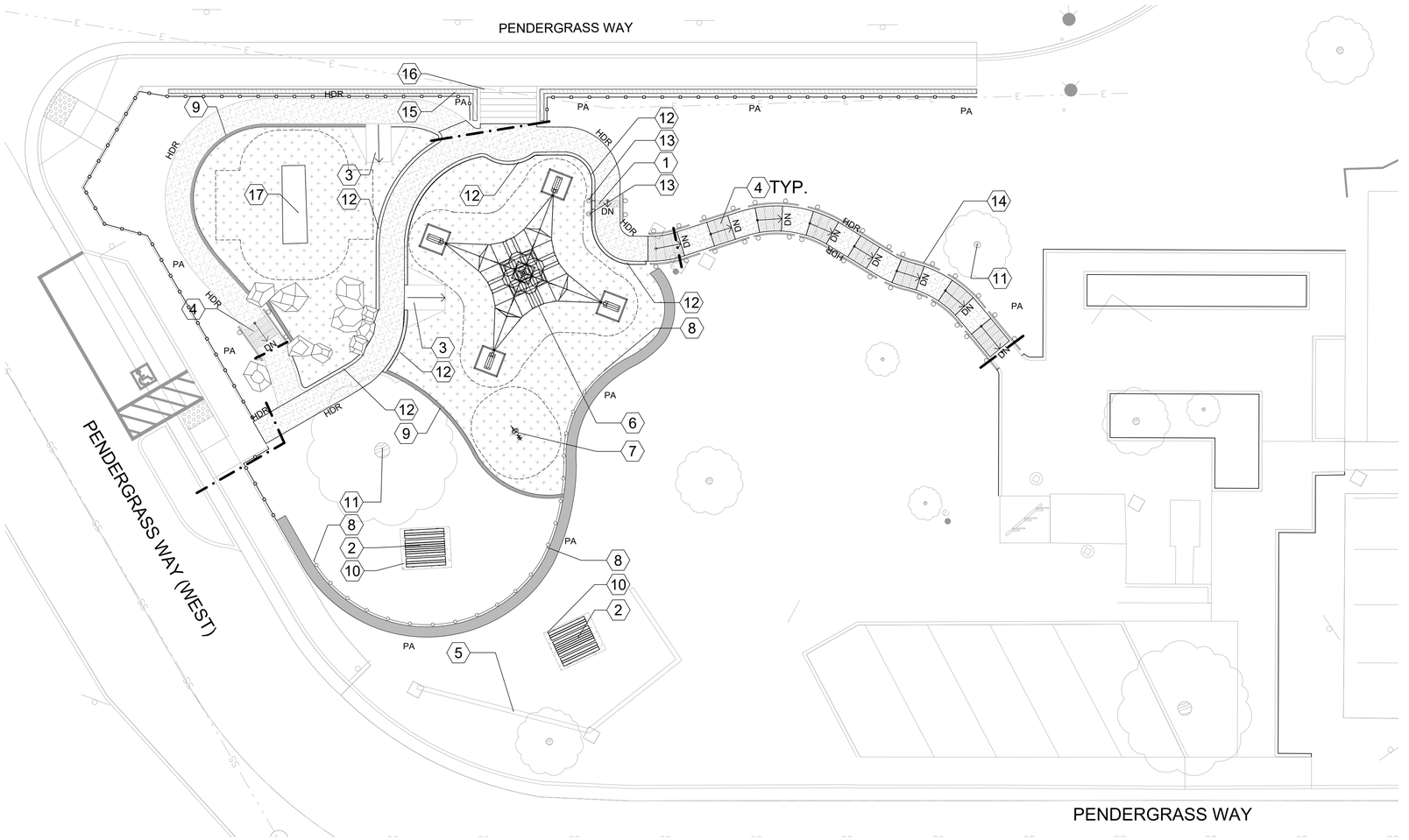
SHEET NAME:

Demolition Plan

SHEET NO:

L-1.0



LEGEND

- Granitecrete Paving: See Specs. See 6/L-4.0
- Playground Engineered Wood Fiber System: See Specs. See 5/L-4.0
- Keystone Compac III Retaining Wall: See /L-4.2
- HDR — Metal Headerboard. See Specs. See 9/L-4.0
- PA — Planting Area: See Planting Plan. 1/L-4.1
- Playground Boulders: See Specs. See 6/L-4.1
- Wooden Split-Rail Fence: See 7/L-4.1
- 4" Sch. 40 PVC Sleeves. See Specs.

REFERENCE NOTES

1. Step: Similar to 2/L-4.1
2. Picnic table: See 7/L-4.0
3. Ramp into engineered wood fiber: See specs. See 4/L-4.0
4. Timber steps with handrail: See specs. See 2/L-4.1
5. Existing CMU retaining wall to remain
6. Tetragode 3850: See specs.
7. Playground springer: See specs.
8. Guard rail fence: See 3/L-4.1
9. Concrete playground curb: Flush: See 9/L-4.0
10. Concrete pad: See 2/L-4.0
11. Existing tree to remain.
12. Concrete playground curb: 4" High: See 8/L-4.0
13. Notched handrail post: See 8/L-4.1
14. Galvanized handrail: See specs. See 3/L-4.1
15. Concrete wall: See Civil dwgs.
16. Steps: See Civil dwgs.
17. Salvaged and relocated swingset. Pour new concrete around existing salvaged footings- 4" circumference minimum.

GENERAL NOTES

1. CODES
   1. Walking surfaces shall comply with CBC 11B-403 Walking Surfaces. All finishes shall be slip resistant.
   2. Curb ramps shall be in compliance with CBC 11B-406 Curb Ramps, Blended Transitions and Islands
   3. Ramps, including handrails, shall be in compliance with CBC 11B-405 Ramps
   4. Steps, including handrails, shall be in compliance with CBC 11B-504 Stairways

2. CONTROL JOINTS: CURBS
   1. Expansion Joints: align with expansion joints in monolithic paving; at maximum 60' O.C. when adjacent to modular paving, and at all corners, start/end of radiuses, and connections to flush curbing. Full depth.
   2. Weakened Plane Joints: align with weakened plane joints in monolithic paving; at a maximum of 20' O.C. when adjacent to modular paving. Construct across the top and visible face.

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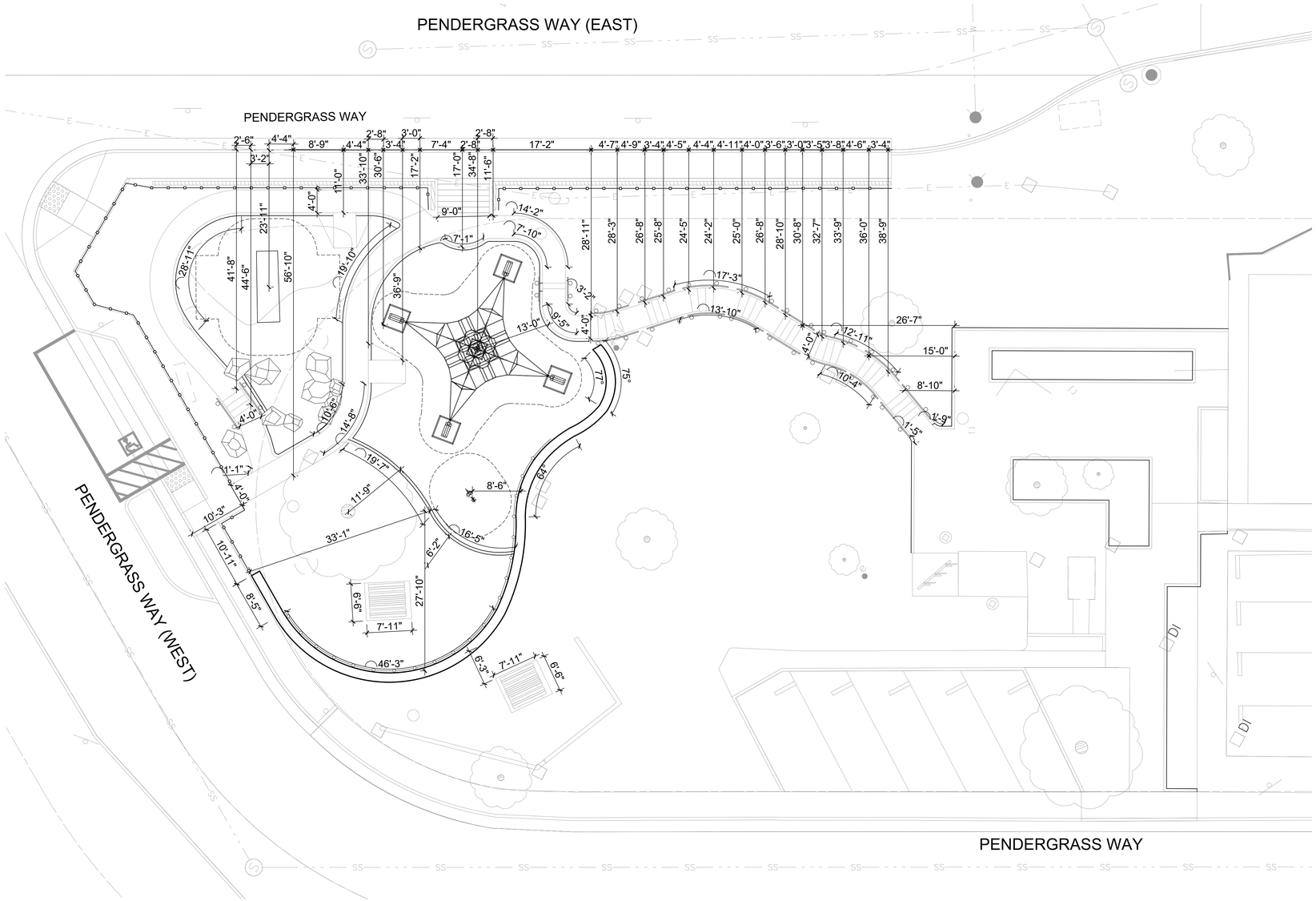
SHEET NAME:

Construction Plan

SHEET NO:

L-2.0



SCALE: 1"= 10'-0"

10 0 10 20

GENERAL NOTES

1. Forms for concrete paving to be reviewed in field by Landscape Architect prior to pour.
2. CAD file will be provided for site staking by licensed land surveyor
3. All dimensions may be considered +/- for purposed of field fitting to existing conditions and allowing for building materials standard sizes. Review any dimension changes in field with Landscape Architect.

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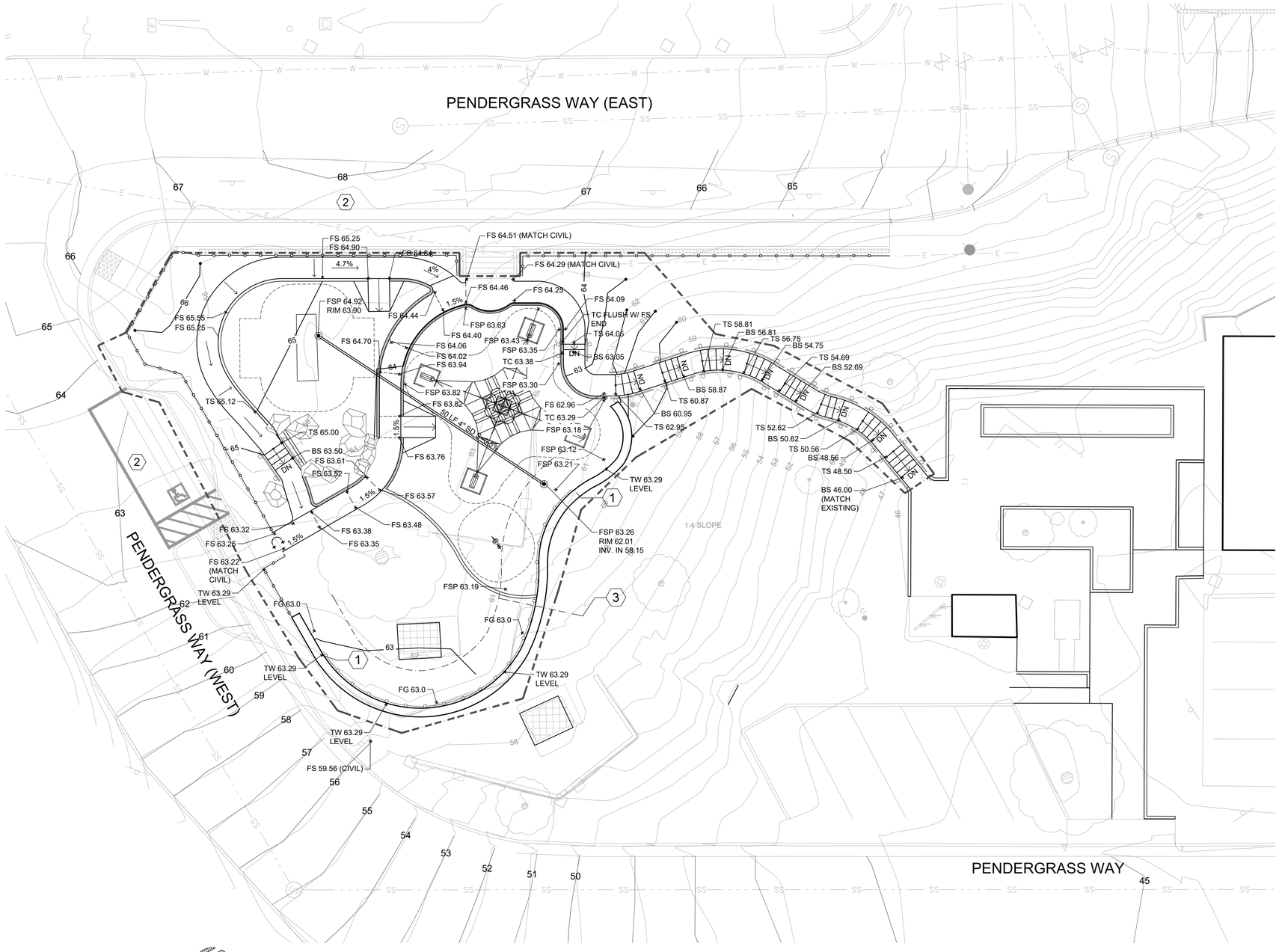
SHEET NAME:
Layout Plan

SHEET NO:
L-2.1



LEGEND

Limit of Grading and Drainage Work Line	
+ (FS 0.00)	Existing Elevation
+ FS 0.00	Spot Elevation
BW	Bottom of Wall
BS	Bottom of Steps
FS	Finish Surface
FSP	Finish Surface Play
FG	Finish Grade
INV IN	Invert In
INV OUT	Invert Out
RIM	Top of Rim
TS	Top of Steps
TW	Top of Wall
TC	Top of Curb
HP / LP	High Point / Low Point
VIF	Verify in Field
1.5%	Slope
	Pipe Slope
DN	Direction of Slope - Down
60	Proposed Contour Line
GB	Grade Break
	Flush
	4" Perforated HDPE Drain Pipe. See 1/L-4.2
10 LF 6" SD S=1%	Solid Drain Line: Size as Shown. See Specs.
	Sump: See Specs. See 5/L-4.1
	Where 4" curb required. See 8/L-4.0

REFERENCE NOTES

1. Wall Step: See 3/L-4.2
2. Grading and Drainage: See Civil Dwgs
3. Wall Drainage Pipe Daylight: See 1/L-4.2

GENERAL NOTES

1. Walking surfaces shall comply with CBC 11B-403 Walking Surfaces. Walkway slopes shall not exceed 4.9% in the direction of travel and 1.9% cross-slope.
2. Ramp slopes shall be in compliance with CBC 1133B.5 Ramps. Ramp slopes shall not exceed 8.33% (1:12) in the direction of travel and 2% cross-slope.
3. Steps shall be in compliance with CBC 1133B.4 Stairways.
4. Verify all existing area drain inverts and drain line sizes are consistent with those shown on plan, prior to construction.
5. Cap drain lines at high points.

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SHEET NAME:

Grading & Drainage Plan

SHEET NO:

L-3.0

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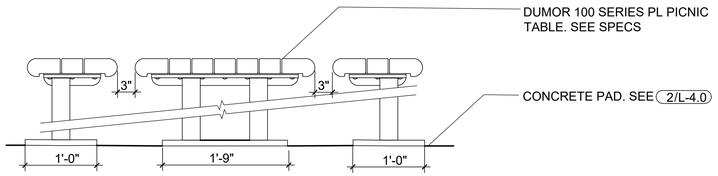
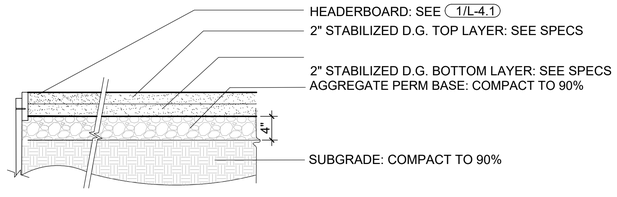
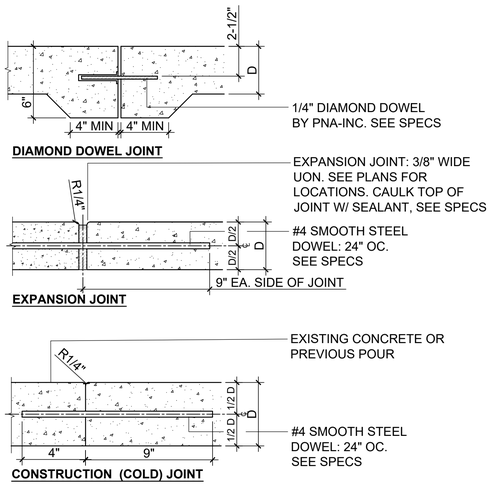


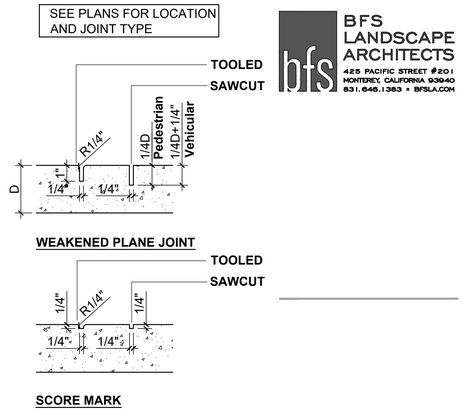
7 Picnic Table: Surface Mount
1"=1'-0"

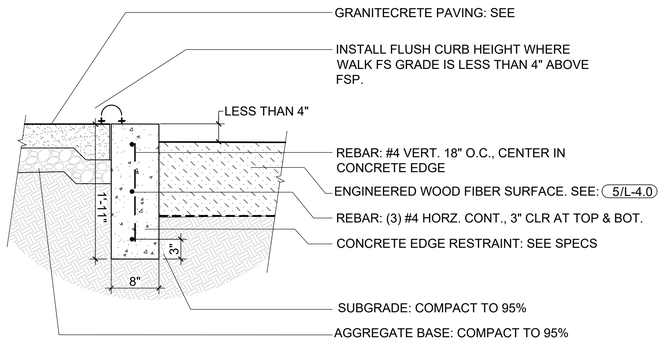


6 Granitecrete Paving
1" = 1'-0"

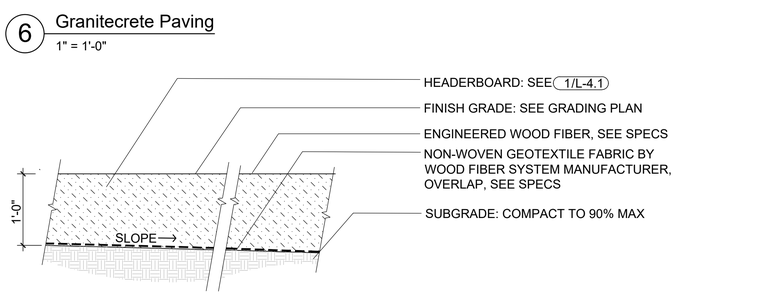


3 Concrete Joints, Typical
NTS

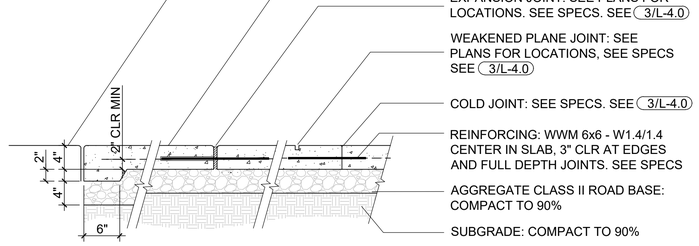




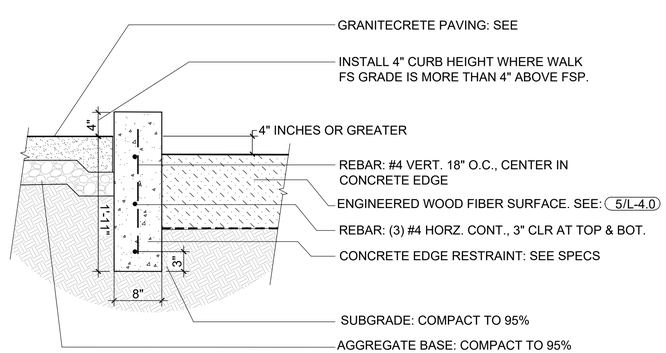
8 Concrete Playground Curb: Flush
1" = 1'-0"



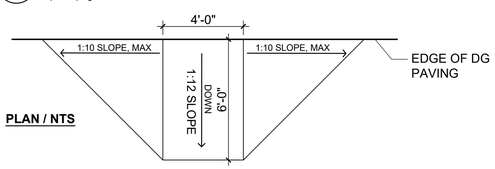
5 Playground Engineered Wood Fiber System
1" = 1'-0"

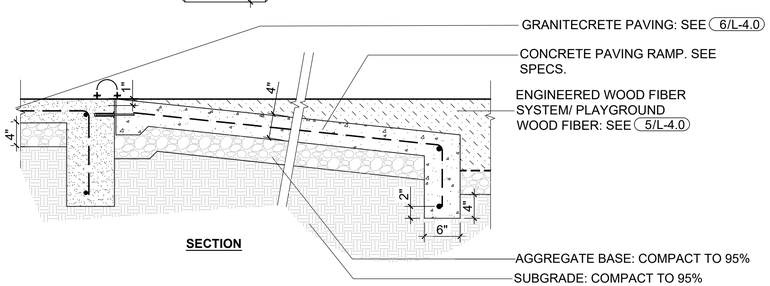


2 Concrete Pad
1" = 1'-0"



8 Concrete Playground Curb: 4" High
1" = 1'-0"





4 Concrete Ramp into Engineered Wood Fiber
1"=1'-0"

1 NOT INCLUDED
1" = 1'-0"

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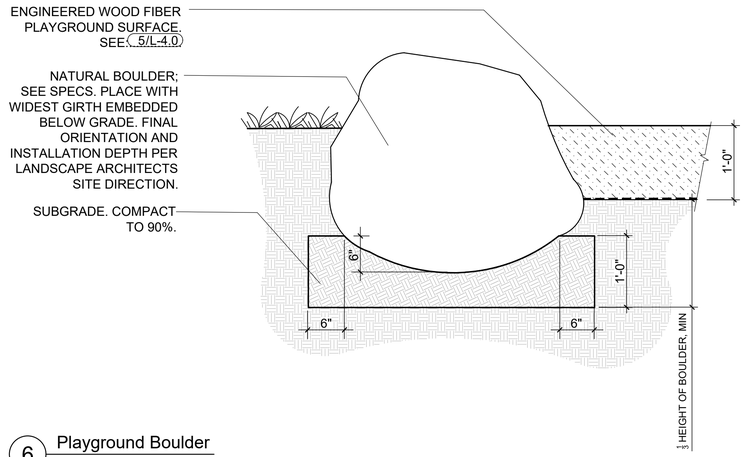
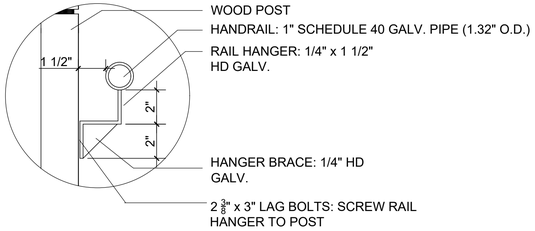
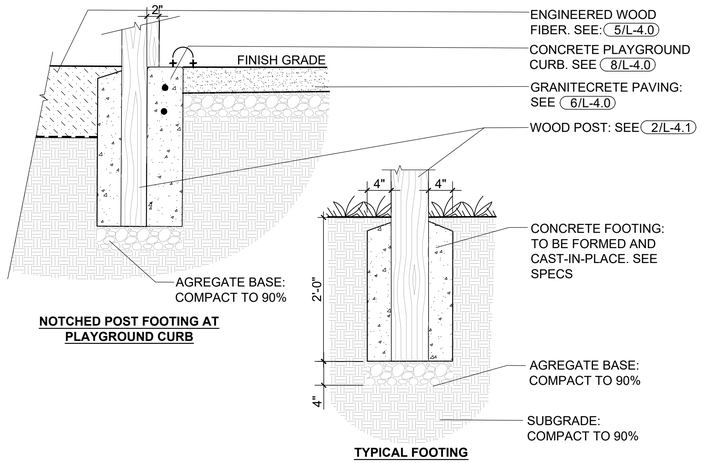


6 Playground Boulder
1"=1'-0"

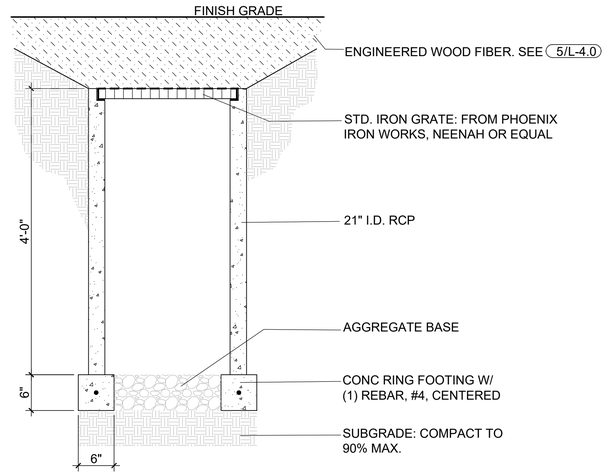


3 Galvanized Pipe Handrail
NTS

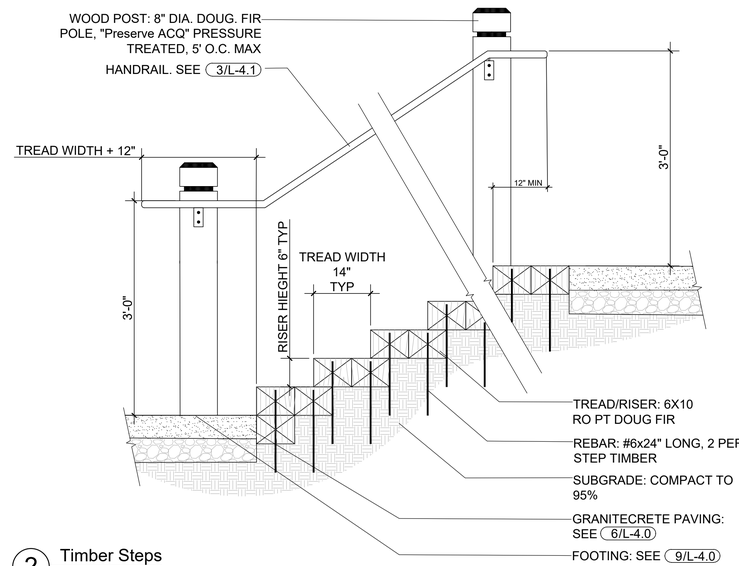


NOTCHED POST FOOTING AT PLAYGROUND CURB

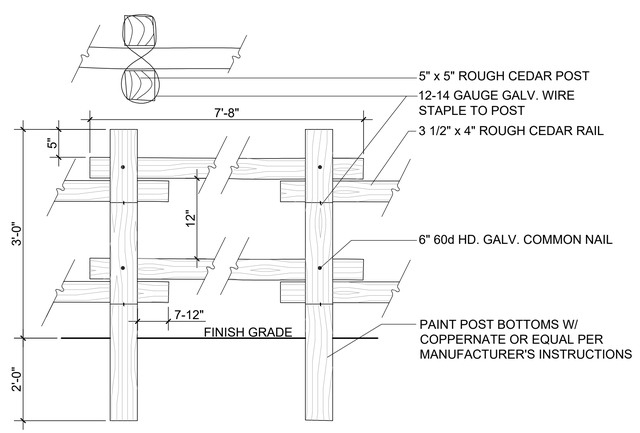
TYPICAL FOOTING



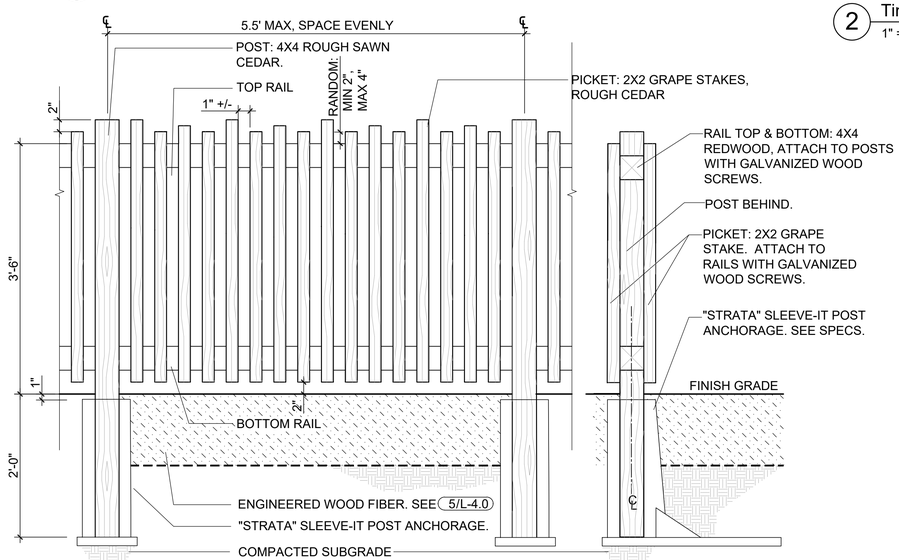
5 Sump
1" = 1'-0"



2 Timber Steps
1" = 1'-0"

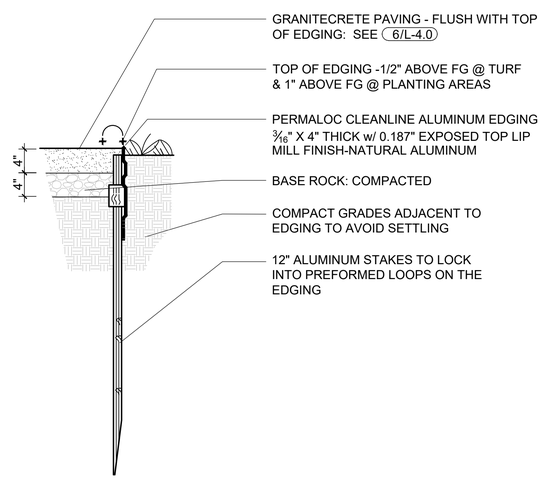


8 Timber Steps Post Footing
1" = 1'-0"



7 Wood Split-Rail Fence
1" = 1'-0"

4 Grape Stake Guardrail
1" = 1'-0"



1 Metal Headerboard (Aluminum)
1"= 1'-0"

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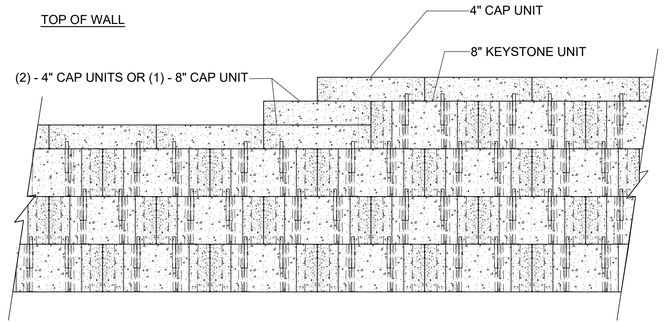
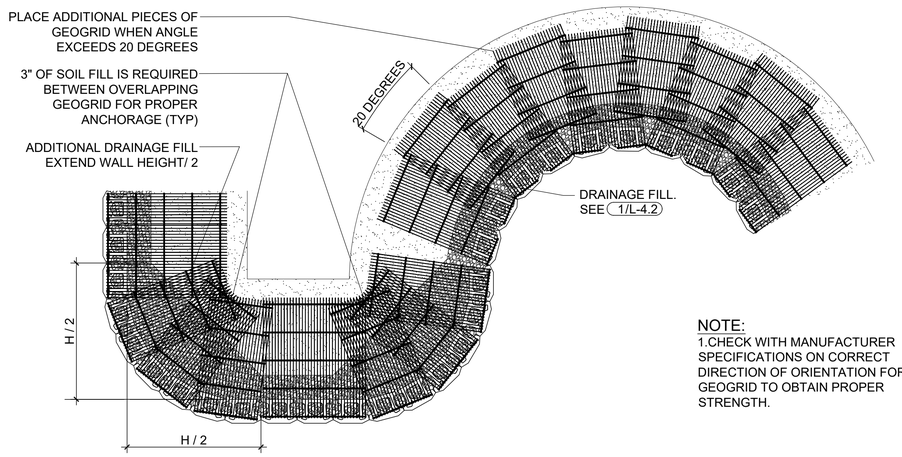
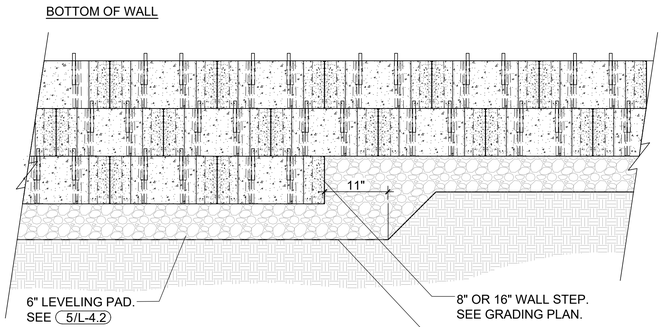




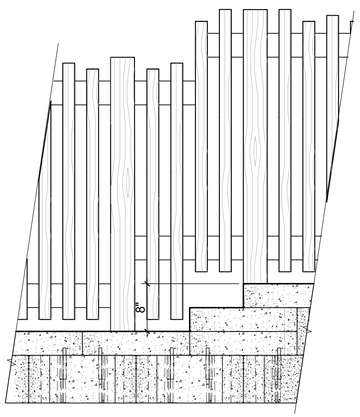
NOTE:
1.CHECK WITH MANUFACTURER SPECIFICATIONS ON CORRECT DIRECTION OF ORIENTATION FOR GEOGRID TO OBTAIN PROPER STRENGTH.

2 Keystone Wall Curve Condition
1"= 1'-0"

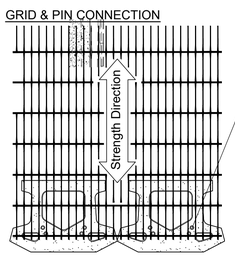


NOTE:
1. SECURE ALL CAP UNITS WITH KEYSTONE KAPSEAL OR EQUAL.

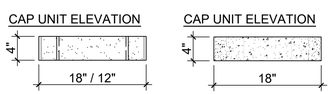
3 Keystone Wall Step Condition
1"= 1'-0"

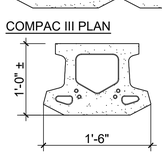


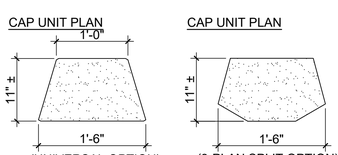
5 Grapestake Fence Wall Step Condition
1"= 1'-0"

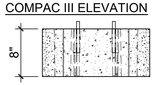


GEOGRID IS TO BE PLACED ON LEVEL BLACKFILL AND EXTENDED OVER THE FIBERGLASS PINS. PLACE NEXT UNIT. PULL GRID TAUGHT AND BACKFILL. STAKE AS REQUIRED.





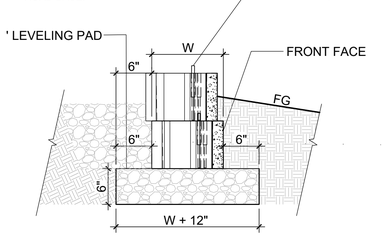




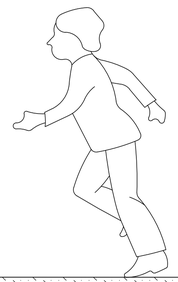
COLOR TO BE "COASTAL TAN" OR AVAILABLE ALTERNATIVE
DIMENSIONS & AVAILABILITY WILL VARY BY REGION

3 Keystone Compac III Triplane Block
1"= 1'-0"

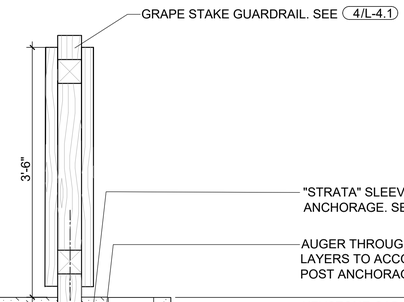
NOTE:
1. THE LEVELING PAD IS TO BE CONSTRUCTED OF CLASS II AGGREGATE ROAD BASE.

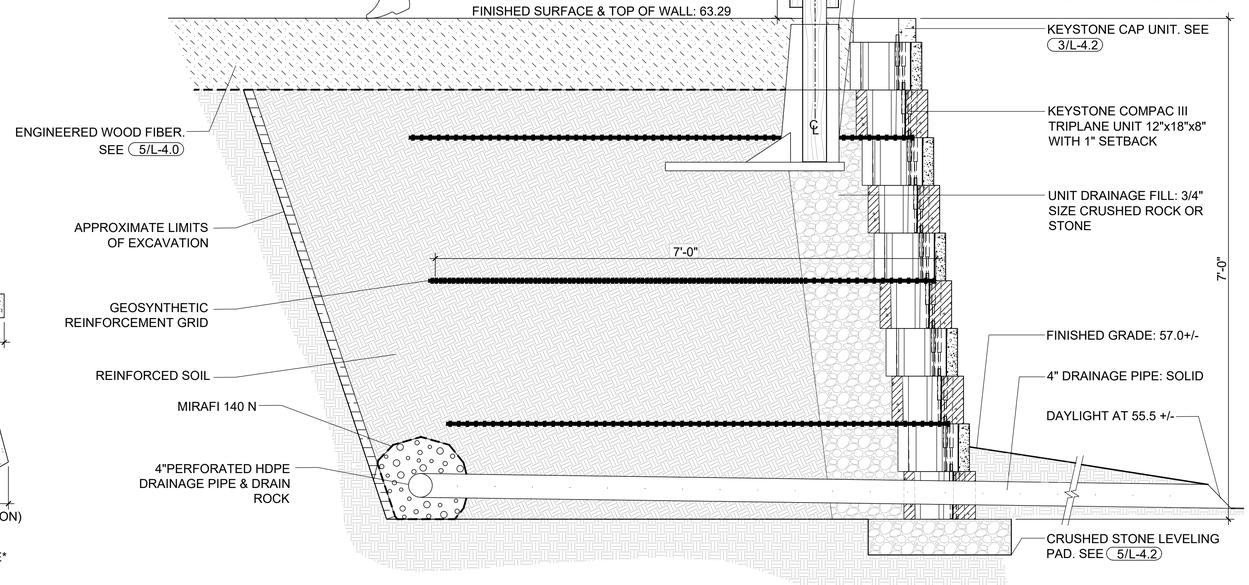


5 Keystone Leveling Pad
1"= 1'-0"



INSTALL WALL AND COMPONENTS PER MANUFACTURER'S INSTRUCTIONS





1 Keystone Reinforced Wall Section
1"= 1'-0"

REVISIONS:
NO. DATE DESCRIPTION

PROJECT:
CALABRESE PARK, PENDERGRASS WAY & CITY HALL
IMPROVEMENT PROJECT
CITY OF SAND CITY
MONTEREY COUNTY, CA

PROJECT NO: 21.033
DATE: 07/19/2022
SCALE: AS SHOWN
DRAWN | CHECKED: LK/LF
ISSUANCE:
100% Complete

SHEET NAME:
Construction Details

SHEET NO:
L-4.2

CITY OF SAND CITY

RESOLUTION SC 22-__, 2022

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY AUTHORIZING THE AWARD OF A CONTRACT FOR THE CALABRESE PARK PROJECT TO GRANITE ROCK; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND APPROVING CONTINGENCIES FOR CONSTRUCTION CHANGE ORDERS AND CONSTRUCTION MANAGEMENT AND INSPECTION

WHEREAS, the Calabrese Park Project ("Project") consists of, but is not limited to, the demolition and construction of new park play structures and features, walkways, steps, concrete retaining walls, Keystone retaining wall, fencing, accessible parking space, concrete curb, gutter, sidewalk, and curb ramp at Calabrese Park; driveways, and cross gutters, signage and striping, asphalt pavement widening and rehabilitation; and

WHEREAS, on September 28, 2022, the City advertised the Project for public bidding and on October 18, 2022, the City held a bid opening and four bids were received; and

WHEREAS, Granite Rock was determined to have the lowest responsive and responsible bid in the amount of $726,265; and

WHEREAS, Granite Rock has successfully completed similar projects for local agencies in the region, and;

WHEREAS, an amount of $108,939-- 15% of the contract value -- is recommended for construction change orders; and

WHEREAS, an additional amount of $108,939 --15% of the contract value -- is estimated to be required for construction management and inspection services to ensure that the Project is constructed per City standards and specifications; and

WHEREAS, awarding the contract will require a budget amendment to the fiscal year 22-23 budget; and

WHEREAS, the Project was evaluated by the City and determined to be categorical exempt based on guideline sections 15301(c)-Existing Facilities, 15302-Replacement/Reconstruction, and 15304(b)-replacement of existing landscaping.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAND CITY AS FOLLOWS:

1. That the contract for the Calabrese Park Project, in accordance with the Plans and Specifications is awarded to Granite Rock in an amount not to exceed $726,265.
2. That the City Manager is authorized to execute the Contract in an amount not to exceed $726,265 with Granite Rock in a form approved by the City Attorney.
3. That a contingency amount not to exceed $108,939 (15%) is approved for construction change orders, if necessary, and subject to the approval of the City Manager.
4. That additional funds not to exceed $108,939 (15%) are approved for construction management and inspection, subject to the approval of the City Manager.
5. That Granite Rock shall maintain a current Sand City Business License.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SAND CITY, this _____ day of November, 2022 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:

_____
Connie Horca, City Clerk

AGENDA ITEM
10C.

Consideration and Approval of Successor Agency RESOLUTION Authorizing the Successor Agency Director to Execute the Professional Services Agreement with RSG, Inc.

City of Sand City
Successor Agency

Staff Memo

TO: Honorable Mayor and City Council
FROM: Connie Horca, SA Secretary; Vibeke Norgaard, SA Executive Director
DATE: November 8, 2022 (for the November 15, 2022 Council meeting)
SUBJECT: Contract for Successor Agency Consulting Services with RSG, Inc.

Background:
On January 12, 2017, the Sand City Successor Agency entered into a Financial Consulting Services Agreement with HdL Coren & Cone for general financial advisory services to the Successor Agency on general administrative matters including the continuing disclosure/dissemination services for bond issues, as well as work associated with the Successor Agency activities in the winding down of the former Redevelopment Agency, submission of the Recognized Obligation Payment Schedule (ROPS), property tax, assistance in preparing the Comprehensive Annual Report, and other duties as directed by the Executive Director.

On October 27, 2022, HdL Coren & Cone announced that Cheryl Murase, who had assisted the Successor Agency with annual filing requirements of its Recognized Obligation Payment Schedule for the past 5 years, was departing the company and that HdL no longer had the capacity to continue to provide the Successor Agency with financial consulting services.

Staff reached out to Meyers Nave, who recommended RSG, Inc., a firm that is well-known as an expert in redevelopment, a leader in working with Successor Agencies on the administration of ROPS, and which works with over 30 successor agencies throughout California. RSG, Inc was founded in 1979, and provides an array of community development consulting services to local government organizations and private entities. Director and Project Manager Suzy Kim manages RSG's Successor Agency product line, has extensive knowledge and experience in personally overseeing ROPS preparation for over 15 clients since its dissolution, and is available to serve as the primary contact for the Sand City Successor Agency. The SA Executive Director and Interim City Attorney and staff interviewed Ms. Kim and were all favorably impressed with her experience and qualifications.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

Fiscal Impact:
There is no additional fiscal impact associated with the adoption of the resolution as the Successor Agency budget has allocated $29,000 for Management Consulting Services for Fiscal Year 2022-2023. The proposed contract is or consulting services on a time and materials basis with an amount not to exceed $25,000. Staff is requesting Council approve an additional amount of $4,000 for contingencies.

Recommendation:
Approve the attached Resolution of the Sand City Successor Agency authorizing the Successor Agency Executive Director to execute the Proposal for Successor Agency Consulting Services for the preparation of (ROPS 23-24, and PPA 21-22).

Attachments:
1) Resolution of the Successor Agency
2) RSG, Inc. Proposal for Successor Agency Consulting Services

SAND CITY SUCCESSOR AGENCY

RESOLUTION SA _____, 2022

RESOLUTION OF THE SUCCESSOR AGENCY OF THE CITY OF SAND CITY AUTHORIZING THE SUCCESSOR AGENCY EXECUTIVE DIRECTOR TO EXECUTE THE PROFESSIONAL SERVICES AGREEMENT WITH RSG, INC.

WHEREAS, the Sand City Successor Agency had contracted with HdL Coren & Cone to provide general financial advisory services to the Agency on general administrative matters including municipal financing, bond disclosures, property tax, filing of the ROPS, and assistance in preparing the Comprehensive Annual Report since 2017, Resolution SA 17-01, but the firm no longer has the capacity to continue those services; and

WHEREAS, RSG, Inc. provides various consulting and financial advisory services to local government organizations and private entities; and

WHEREAS, RSG, Inc, has the necessary experience, technical expertise and four decades of knowledge to provide consulting services for the preparation of the Recognized Obligation Payment Schedule (ROPS) and Prior Period Adjustment (PPA).

NOW, THEREFORE, BE IT RESOLVED by the Successor Agency of the City of Sand City that:

1) The Executive Director is authorized and directed to enter into a Professional Services Agreement with RSG, Inc. in substantially the same form as that attached as Exhibit A and as approved by the Agency Attorney for an amount not to exceed $25,000.
2) An additional amount of $4,000 is authorized for contingencies.
3) RSG, Inc. shall maintain a Sand City Business License.

PASSED AND ADOPTED by the Sand City Successor Agency this ___ day of November 2022, by the following votes:

AYES: Agency Members
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Chair
Successor Agency Board

ATTEST:

_____
Connie Horca, Secretary
Successor Agency Board

PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE SAND CITY SUCCESSOR AGENCY AND RSG, Inc.
(Professional)

THIS AGREEMENT for consulting services is made by and between the Sand City Successor Agency ("Agency"), and RSG, Inc., ("Professional") as of November 1, 2022.

Section 1. **SERVICES**. Subject to the terms and conditions set forth in this Agreement, Professional shall provide to Agency the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

Section 2. **TERM.** The term of this Agreement shall begin on the date first noted above and shall end on June 30, 2023. Professional shall complete the work described in Exhibit A prior to that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 10. The time provided to Professional to complete the services required by this Agreement shall not affect the Agency's right to terminate the Agreement, as provided for in Section 11.

Section 3. **STANDARD OF PERFORMANCE.**

3.1 **Standard of Performance.** Professional shall perform all services and prepare all work products required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Professional is engaged in the geographical area in which Professional practices its profession.

3.2 **Assignment of Personnel.** Professional shall assign only competent personnel to perform services pursuant to this Agreement. In the event that Agency, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Professional shall, immediately upon receiving notice from Agency of such desire of Agency, reassign such person or persons.

Section 4. **COMPENSATION.** Agency hereby agrees to pay Professional a sum not to exceed Twenty -five thousand dollars ($25,000), notwithstanding any contrary indications that may be contained in Professional's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Professional's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail.

Professional and Agency acknowledge and agree that compensation paid by Agency to Professional under this Agreement is based upon Professional's costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Professional. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Professional and its employees, agents, and subcontractors may be eligible. Agency therefore has no responsibility for such contributions beyond compensation required under this Agreement.

4.1 **Invoices.** Professional shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date, which describe the work performed by Professional. Agency shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. Agency shall have thirty (30) days from the receipt of an invoice that complies with all of the requirements above to pay Professional.

4.4 **Reimbursable Expenses.** Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

4.5 **Payment upon Termination.** In the event that the Agency or Professional terminates this Agreement pursuant to Section 10, the Agency shall compensate the Professional for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Professional shall maintain adequate logs and timesheets in order to verify costs incurred to that date.

4.6 **Authorization to Perform Services.** The Professional is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 5. **FACILITIES AND EQUIPMENT.** Except as set forth herein, Professional shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. Agency shall make available to Professional only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein**.**

Section 6. **INSURANCE REQUIREMENTS.** Professional shall comply with the insurance requirements contained in Exhibit B and shall procure, at its own cost and expense all insurance coverages listed in Exhibit B before beginning any work under this Agreement.

Section 7. **INDEMNIFICATION.**

7.1 **General Requirement.** Professional shall indemnify, defend with counsel selected by the Agency, and hold harmless the Agency and its officials, officers, employees, agents, and volunteers from and against any and all losses, liability, claims, suits, actions, damages, and causes of action arising out of any personal injury, bodily injury, loss of life, or damage to property, or any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct or negligent acts or omissions of Professional or its employees, subcontractors, or agents, by acts for which they could be held strictly liable, or by the quality or character of their work. The foregoing obligation of Professional shall not apply when (1) the injury, loss of life, damage to property, or violation of law arises wholly from the negligence or willful misconduct of the Agency or its officers, employees, agents, or volunteers and (2) the actions of Professional or its employees, subcontractor, or agents have contributed in no part to the injury, loss of life, damage to property, or violation of law. It is understood that the duty of Professional to

indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by Agency of insurance certificates and endorsements required under this Agreement does not relieve Professional from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Professional acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

7.2 **PERS Indemnification.** In the event that Professional or any employee, agent, or subcontractor of Professional providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("PERS") to be eligible for enrollment in PERS as an employee of Agency, Professional shall indemnify, defend, and hold harmless Agency for the payment of any and all employee and/or employer contributions for PERS benefits on behalf of Professional or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of Agency, and any attorneys' fees and costs incurred by the Agency to enforce this Section.

7.3 **Design Professional.** Notwithstanding Section 8.1 and 8.2, to the extent that the services under this Agreement include design professional services subject to California Civil Code Section 2782.8, as may be amended from time to time, Professional's duty to indemnify shall only be to the maximum extent permitted by California Civil Code Section 2782.8.

Section 8. STATUS OF PROFESSIONAL.

8.1 **Independent Contractor.** At all times during the term of this Agreement, Professional shall be an independent contractor as defined in Labor Code Section 3353, and shall not be an employee of the Agency. Nothing contained in this Agreement shall be construed to be inconsistent with the foregoing relationship or status. Agency shall have the right to control Professional only insofar as the results of Professional's services rendered pursuant to this Agreement; however, otherwise Agency shall not have the right to control the means and methods by which Professional accomplishes services rendered pursuant to this Agreement. Professional shall have no power or authority by this Agreement to bind the Agency in any respect. All employees and agents hired or retained by Professional are employees and agents of Professional and not of the Agency. The Agency shall not be obligated in any way to pay any wage claims or other claims made against Professional by any such employees or agents, or any other person resulting from performance of this Agreement.

Notwithstanding any other Agency, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Professional and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by Agency, including but not limited to eligibility to enroll in

PERS as an employee of Agency and entitlement to any contribution to be paid by Agency for employer contributions and/or employee contributions for PERS benefits. Professional shall not allow any employee, agent or subcontractor to become eligible for a claim for PERS benefits.

8.2 **Professional Not an Agent.** Except as Agency may specify in writing, Professional shall have no authority, express or implied, to act on behalf of Agency in any capacity. Professional shall have no authority, express or implied, pursuant to this Agreement to bind Agency to any obligation whatsoever.

Section 9. LEGAL REQUIREMENTS.

9.1 **Governing Law.** The laws of the State of California shall govern this Agreement. Any legal action filed by the Parties with respect to this Agreement shall be filed in Monterey County, California.

9.2 **Compliance with Applicable Laws.** Professional and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder. Professional's failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

9.3 **Other Governmental Regulations.** To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Professional and any subcontractors shall comply with all applicable rules and regulations to which Agency is bound by the terms of such fiscal assistance program.

9.4 **Licenses and Permits.** Professional represents and warrants to Agency that Professional and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Professional represents and warrants to Agency that Professional and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Professional and any subcontractors shall obtain and maintain a valid Business License from Agency during the term of this Agreement.

9.5 **Nondiscrimination and Equal Opportunity.** Professional shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Professional under this Agreement. Professional shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this

Agreement, including but not limited to the satisfaction of any positive obligations required of Professional thereby. Professional shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 10. TERMINATION AND MODIFICATION.

10.1 Termination. Agency may cancel this Agreement at any time and without cause upon written notification to Professional. Professional may cancel this Agreement upon sixty (60) days' written notice to Agency and shall include in such notice the reasons for cancellation. In the event of termination, Professional shall be entitled to compensation for services performed to the effective date of termination; Agency, however, may condition payment of such compensation upon Professional delivering to Agency any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Professional or prepared by or for Professional or the Agency in connection with this Agreement.

10.2. Extension. Agency may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Section 2. Any such extension shall require a written amendment to this Agreement, as provided for herein. Professional understands and agrees that, if Agency grants such an extension, Agency shall have no obligation to provide Professional with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, Agency shall have no obligation to reimburse Professional for any otherwise reimbursable expenses incurred during the extension period.

10.3 Amendments. The Parties may amend this Agreement only by a writing signed by all the Parties.

10.4 Assignment and Subcontracting. Agency and Professional recognize and agree that this Agreement contemplates personal performance by Professional and is based upon a determination of Professional's unique personal competence, experience, and specialized personal knowledge. Professional may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Professional shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

10.5 Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between Agency and Professional shall survive the termination of this Agreement.

10.6 Options upon Breach by Professional. If Professional materially breaches any of the terms of this Agreement, Agency's remedies shall include, but not be limited to, the following:

10.6.1 Immediately terminate the Agreement;

10.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Professional pursuant to this Agreement;

10.6.3 Retain a different Professional to complete the work described in Exhibit A not finished by Professional; or

10.6.4 Charge Professional the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that Agency would have paid Professional pursuant to Section 4 if Professional had completed the work.

Section 11. KEEPING AND STATUS OF RECORDS.

11.1 **Records Created as Part of Professional's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Professional prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the Agency. Professional hereby agrees to deliver those documents to the Agency upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the Agency and are not necessarily suitable for any future or other use. Agency and Professional agree that, until final approval by Agency, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

11.2 **Professional's Books and Records.** Professional shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the Agency under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Professional pursuant to this Agreement.

11.3 **Inspection and Audit of Records.** Any records or documents that Section 11.2 of this Agreement requires Professional to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the Agency.

Section 12 MISCELLANEOUS PROVISIONS.

12.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which

that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

12.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the Parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Central District of California.

12.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

12.4 **No Implied Waiver of Breach**. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

12.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the Parties.

12.6 **Conflict of Interest.** Professional may serve other clients, but none whose activities within the corporate limits of Agency or whose business, regardless of location, would place Professional in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Professional shall not employ any Agency official in the work performed pursuant to this Agreement. No officer or employee of Agency shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Professional hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the Agency. If Professional was an employee, agent, appointee, or official of the Agency in the previous twelve months, Professional warrants that it did not participate in any manner in the forming of this Agreement. Professional understands that, if this Agreement is made in violation of Government Code §1090 *et.seq.*, the entire Agreement is void and Professional will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Professional will be required to reimburse the Agency for any sums paid to the Professional. Professional understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code §1090 and, if applicable, will be disqualified from holding public office in the State of California.

12.7 **Solicitation.** Professional agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

12.8 **Contract Administration.** This Agreement shall be administered by the Successor Agency Executive Director ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

12.9 **Notices.** Any written notice to Professional shall be sent to:
___RSG, Inc_____
_____
_____

Any written notice to Agency shall be sent to:
Vibeke Norgaard,
City Manager/Successor Agency Executive Director,
Connie Horca,
City Clerk/Successor Agency Secretary
1 Pendergrass Way,
Sand City, CA 93955

12.10 **Professional Seal.** Where applicable in the determination of the contract administrator or when required by law, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation.

12.11 **Integration.** This Agreement, including the scope of work and compensation schedule attached hereto and incorporated herein as Exhibit A, and the insurance requirements attached hereto and incorporated herein as Exhibit B represents the entire and integrated agreement between Agency and Professional and supersedes all prior negotiations, representations, or agreements, either written or oral.

12.12 **IRS Form W-9.** Professional shall complete and submit Internal Revenue Service Form W-9 to the Agency before execution of this Agreement. The Agency's Finance Director shall have authority to waive this requirement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first set forth above, which date shall be considered by the Parties to be the effective date of this Agreement.

AGENCY OF SAND AGENCY	PROFESSIONAL
_____	_____
Vibeke Norgaard, **Successor Agency Executive Director**	
Date: _____	Date: _____

Attest:

_____
Connie Horca, Agency Secretary/CityClerk

Date: _____

Approved as to Form:

_____
Adam Lindgren, **Agency Attorney**

Date: _____

EXHIBIT A

CONSULTANTS PROPOSAL

.

RSG
BETTER COMMUNITIES. BOLDER FUTURES.

17872 GILLETTE AVE.
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

November 7, 2022

Via Electronic Mail

Vibeke Norgaard, City Manager
Devon Lazzarino, Finance/HR Specialist
CITY OF SAND CITY / SAND CITY SUCCESSOR AGENCY
1 Pendergrass Way
Sand City, CA 93955

PROPOSAL — SUCCESSOR AGENCY CONSULTING SERVICES (ROPS 23-24 and PPA 21-22)

Dear Ms. Norgaard and Ms. Lazzarino:

RSG, Inc. ("RSG") is pleased to present this proposal to the City of Sand City ("City") and Sand City Successor Agency ("Successor Agency") to assist with the preparation of the Recognized Obligation Payment Schedule ("ROPS") and general Successor Agency consulting services.

RSG began as one of the most recognized experts in redevelopment until its dissolution in 2012. Today, RSG remains a leader working with successor agencies on the administration of ROPS and Long Range Property Management Plan ("LRPMP") disposition. Today we work for 30 successor agencies in California, which we believe is the most of any professional firm. In this capacity, we do everything from conduct cash balance audits, prepare Prior Period Adjustment forms, ROPS, ROPS amendments, meet and confer requests, and even serving as technical advisor on successor agency litigation against the state and on legislation to improve the Dissolution Act. We have fought on behalf of successor agencies against the state and been largely successful, resulting in clients getting more ROPS obligations approved and funded.

RSG has also served as fiscal consultant for over a dozen bond refundings in the past several years for successor agencies, resulting in savings and more benefits accruing to the cities and other taxing agencies.

Should you wish to discuss any of the information presented or how RSG can assist the City, I may be contacted directly over email at jsimon@webrsg.com or by phone at (714) 316-2120. Suzy Kim, Director and Project Manager, may also be contacted at skim@webrsg.com or (714) 316-2116.

If you wish to proceed, please e-mail a scanned a copy of this letter signed and dated below or send a contract in the City's preferred format.

Respectfully,

Jim Simon, Principal

Suzy Kim, Director

APPROVED AND AUTHORIZED TO PROCEED:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

SCOPE OF WORK

Task 1: Annual ROPS 23-24 and Administrative Budget

The Successor Agency must submit an Annual ROPS to the Countywide Oversight Board ("Oversight Board") and California Department of Finance ("DOF"). RSG will assist the Successor Agency in completing the ROPS 23-24 that is due February 1, 2023 and responding to Oversight Board and DOF inquiries. Should the Successor Agency dispute DOF's ROPS determination, RSG will assist in drafting a Meet and Confer request and is available to attend the meeting. The Successor Agency is allowed to amend the ROPS once during the Annual ROPS period. RSG can assist the Successor Agency if this need arises.

The Successor Agency must submit an annual administrative budget supporting the use of the annual administrative allowance permitted by law. RSG will assist in preparing the annual administrative budget for fiscal year 2023-24, which will be submitted along with the ROPS.

Task 2: Prior Period Adjustment 21-22

A Prior Period Adjustment ("PPA") reporting the difference between payment amounts approved on the ROPS and actual payments is due by October 1 annually. RSG will assist with the PPA report of fiscal year 2021-22 expenses that is due October 1, 2023. This includes assisting the Successor Agency with providing any information requested by the County Auditor-Controller.

Task 3: Attend Meetings as Necessary

RSG will make a staff member available to the Successor Agency should they need assistance at Successor Agency, Oversight Board, or DOF meetings. The proposed Fee Schedule accounts for one virtual Successor Agency Board (City Council) meeting, one in-person Countywide Oversight Board meeting, and one virtual meeting with DOF.

Task 4: RPTTF Distribution Review

RSG will review the County Auditor-Controller's January and June Redevelopment Property Tax Trust Fund ("RPTTF") distribution reports to ensure accuracy, including a review of the City shares of pass-through and Residual RPTTF payments that go to the City General Fund.

Task 5: Additional Administrative Services as Needed

RSG will assist the Successor Agency with any additional administrative tasks as they arise and respond to general inquiries from DOF and other interested parties. This may include assistance with the Oversight Board and DOF's review of City loans to the former redevelopment agency or Successor Agency, including making a finding of legitimacy. RSG can also advise on and assist with LRPMP property disposition and navigating Surplus Land Act requirements.

Task 5 shall be billed on a time and materials basis pursuant to RSG's fee schedule, up to the negotiated contract amount. Should additional services be necessary that exceed the contract budget, RSG will seek staff's advance authorization and may require a contract amendment.

FEE SCHEDULE

RSG will complete consulting services on a time-and-materials basis, with a not to exceed amount of **$25,000**. Should services be necessary that exceed the contract budget, such as assistance with City loan disputes or complex cash balance reconciliation issues, RSG will seek staff's advance authorization and may require a contract amendment.

Our Billing Rates are as follows:

Principal / Director	$ 275
Senior Associate	$ 200
Associate	$ 185
Senior Analyst	$ 150
Analyst	$ 135
Research Assistant	$ 125
Technician	$ 80
Clerical	$ 60
Reimbursable Expenses	Cost plus 10%

RSG does not charge clients for travel or mileage (except direct costs related to field work/surveys), parking, standard telephone/fax expenses, general postage, or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material more than five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

COMPANY INFORMATION

RSG is a creatively charged counterpart to the State of California ("State") public agencies. We work with the people responsible for creating vibrant places to accomplish their goals. The inspired leaders at RSG create stronger communities capable of achieving bolder futures by bringing four decades of native knowledge to each engagement. As diverse as the agencies we work with, our services span economic development, real estate, fiscal health, and housing initiatives.

RSG is a State-based, Subchapter "S" corporation. Founded in 1979, the firm provides a wide array of community development consulting services to local government organizations and private entities. The firm is managed by principals Jim Simon and Tara Matthews. Our corporate headquarters are in Irvine, with additional offices in Vista and Berkeley.

RSG's federal taxpayer identification number is 95-343-5849 and state taxpayer identification number is 27600915. **RSG is also a State certified Small Business Enterprise (SBE - 2006876 DGS).**

MISSION STATEMENT

RSG creates solutions to enhance communities' physical, economic, and social future.

CORE VALUES

Our core values define who we are as people and the standards by which we provide service to our clients.

FIRM EXPERIENCE

For RSG, Fiscal Health is about more than just numbers – it's about community livelihood. Think of fiscal health as the oxygen of a community. A local government with a robust fiscal health is able to fully function to meet the needs of its residents and businesses, while on struggling must meet the same demands but with limited capability.

Either way, RSG strives to add clarity when performing our fiscal health services. Our staff recognizes value in presenting financial data that is not only accurate, but insightful to decision makers, be they investors in municipal financings, elected officials weighing the consequences in the policy choices available, or the public seeking transparency in a complex manner in which local services are funded.

Communities need to be served by their local government as this is not just a luxury, it is a right. Having worked with a variety of communities, we see those that suffer from a lack of resources strive to rise above their circumstances and find resolution. Underprivileged cities lack the financial resources required to help build and sustain communities capable of offering their residents amenities like municipal services, senior services, economic development programs and affordable housing, among other basic needs. Through our fiscal health services, we strive to pave the way for those communities and help them obtain access to the same services as communities who do not face those same struggles. Our overall goal is to help empower Cities by providing them with the tools they need to help their communities thrive and have access to the resources needed to secure sustainability and quality of life.

EFFECTIVE REDEVELOPMENT DISSOLUTION

With our extensive and deep background in redevelopment, RSG is proud that we are trusted advisors to more successor agencies than any other firm in the state. In this capacity, we work as an efficient extension of staff, providing technical, management, and administrative services. This includes preparation of PPAs and ROPS, as well as staff reports, resolutions, cash flow statements, and presentation material. We often present these items to decision makers on behalf of clients, making the burdensome and often confusing process easier on a finance department. In addition to efficiency, we also offer a wide variety of expertise in working with so many agencies enabling RSG to provide insights and suggestions to meeting a successor agency's specific and often unique needs effectively.

HELPING SECURE FINANCING

Often as an extension of our expertise with tax increment financing and successor agencies, RSG performs fiscal consulting and continuing disclosure services for many of our clients. Since 1979, RSG has served as an independent fiscal consultant on over 235 tax allocation bonds and similar financings, representing over $5.8 billion in debt issued or refunded.

As one of our founders Kathy Rosenow once said, "Anyone with a computer can prepare revenue projections". We are experienced in preparing tax increment revenue projections that delineate taxing agency payments, administrative costs, project funds, and bonding capacity. RSG knows the nuances and importance of each assumption and variable. That can make a big difference when it comes to sizing a bond and getting the best interest rate and reducing costs of issuance.

After bonds are issued, RSG prepares continuing disclosure reports on behalf of our clients. Given our familiarity with the underlying data sources and required components, RSG can cost effectively ensure compliance with your financial reporting requirements. RSG also acts as a Dissemination Agent, posting the Annual Report for the FY and if needed, filing a notice of significant events to the Electronic Municipal Market Access database.

STUDYING FISCAL IMPACTS

Fiscal stability is one of the key drivers for revenue and expenses available to communities. The road to achieving financial efficiency often starts with fiscal impact analysis and forecasting, be it for a city, a department or division, or a specific development project. RSG's financial projection services have been used to develop long-range fiscal studies to ensure that the General Plan build out is economically feasible, develop short-and-long range budget forecasts, and develop program strategies.

Fiscal impact analyses are used to inform communities about the implications of discretionary approvals of development proposals, provide a data-driven foundation for incentivizing investment when necessary, as well as empower decision makers to have a basis for community benefit negotiations, often needed more than ever to mitigate gentrification risks. Our models allow the public and private sector to collaborate on viable solutions where needed beyond the ribbon cutting.

EXPANDING FINANCIAL CAPACITY

Because not all communities enjoy the benefits of a robust economy all the time, RSG is asked to assist in finding new sources of financing for projects and entice more private investment into communities. RSG can also identify potential financing and funding sources for various projects and programs that need to be implemented. These activities include identifying and researching the feasibility of obtaining grants, creating programs and incentives for local investment, and negotiating and devising public-private partnerships.

Finally, RSG helps our clients understand today's "alphabet soup" of tax increment financing options: EIFD, CRIA, AHA, NIFTI, and others to ascertain which of these is right for your community. We prepare feasibility studies to estimate the potential capacity, costs, and benefits, while showcasing the need for critical partnerships with other taxing agencies to make these resources more bountiful. We draw upon our 4 decades of experience in tax increment financing plus expertise in the current financing tools to help you decide which of these may best fit your communities' needs.

PREPARING MUNICIPAL SERVICE REVIEWS AND SPECIAL STUDIES

RSG has provided cutting-edge solutions for local government agencies, including outsourcing, shared service studies, and long-range fiscal planning. We have helped LAFCOs develop policies for island annexations and have worked with cities on crafting a viable path in delivering services to areas in their sphere of influence. We have helped cities understand how they need to restructure the services they deliver, and the manner in which they evaluate how they will take discretionary actions in the future. With our assistance, our clients have been able to instill more fiscal discipline at all levels of their organization, become more effective, and have staff engaged in identifying solutions that meet the strategic needs of their community.

Throughout various project engagements, we have both participated in and observed how MSRs have unfolded, including changes to the MSR statute and how LAFCOs have implemented MSRs in a variety of manners. In some situations, a lack of growth pressure or lack of significant changes in service levels do not warrant an extensive review and a "checklist" approach is sufficient to reaffirm an existing SOI. In other situations, a comprehensive, in-depth analysis of demographic trends, financial data, infrastructure capacity/conditions, rate structures, service extension barriers for "disadvantaged unincorporated communities," and shared service delivery alternatives is warranted to lay the groundwork for SOI updates and/or imminent changes of (re)organization. And in other situations, there may be a political minefield and the MSR is a necessary tool that allows LAFCO to play independent facilitator and evaluator and bring parties together around common data and agreement points.

EVALUATING REORGANIZATION, ANNEXATION OR INCORPORATION PROPOSALS

Occasionally, how communities deliver services goes beyond the capacity of the agencies responsible for those services today, and local government and LAFCOs engage RSG to assist in the independent review of the fiscal and operational implications of proposals to annex, incorporate or reorganize local agencies. RSG has significant experience in providing extensive analysis of the potential municipal impacts associated with annexation and reorganization. RSG first seeks to understand the merits of the primary assumptions behind the prospect. Second, RSG reviews the major cost areas that are not a revenue offset, outlining more realistic approaches to projecting these costs. We conclude the study with final suggestions obtained from conducting a preliminary review of the costs and benefits associated with annexing or reorganizing.

RSG's work products have led to many successful changes in local agency organization and withstood scrutiny of the public, decision makers, and even the State Controller.

CURRENT LIST OF RSG'S SUCCESSOR AGENCY CLIENTS (AS OF NOVEMBER 2022)

Apple Valley	Fountain Valley	Pleasant Hill
Atwater	Hemet	Port Hueneme
Avalon	Hercules	Ridgecrest
Camarillo	Hesperia	San Carlos
Carson	Irwindale	San Joaquin
Chula Vista	Murrieta	San Juan Capistrano
Cloverdale	Orange Cove	San Pablo
Coalinga	Oroville	South Gate
El Monte	Parlier	South San Francisco
Firebaugh	Pico Rivera	Tulare (City)

PERSONNEL EXPERIENCE

The staff at RSG strives to be trusted advisors to our clients, providing them with essential data and guidance. At the root of our services is the innate desire of our staff members to seek answers, and in every engagement, our clients' questions become our own. What should we do? How do we get there? What is best for our community? Our staff's problem-solving skills are products of training and experience, but it is also our tenacious desire to unearth practical solutions that pervades our corporate conscience.

RSG dedicates a Principal to each project assignment and creates a core group of project managers and staff who work on the individual assignments on a consistent basis throughout all stages of the contract engagement. Our staff is focused, committed, and passionate about the work we do. We conduct our engagements around our Core Values and are proud of it. We pride ourselves on our ability to appropriately allocate our time and resources to ensure that a project is completed on time and within budget.

This engagement would be led by Jim Simon, Principal-in-Charge. Jim would be assisted by Suzy Kim, Director and Project Manager. Ms. Kim manages RSG's Successor Agency product line and has personally overseen ROPS preparation for over 15 clients since dissolution. Additional RSG staff may be assigned as needed. Resumes are included on the following pages.

JIM SIMON

Principal & President

714.316.2120
jsimon@webrsg.com

PROFILE

"With determination and imagination, I serve myself and others to discover our capacity for what is possible by designing solutions for a complex world so we can cherish and nurture our communities."

OUT & ABOUT

CALED 40 at 40 Honoree for contributions to California Economic Development

Co-Chair, CALED EDFRE Technical Committee

Member, CALED Legislative Committee

"Business Retention and Attraction" – Advanced Certification Program Instructor (CALED)

"Community Economic Development" – Keys Program

Housing California

ABOUT JIM

Inspired to improve the Golden State in his work, Jim delivers intelligence, innovation, and passion to projects requiring his unparalleled expertise in fiscal health, real estate, and economic development. For over 30 years, Jim is proud to have led projects that have resulted in the investment of over $10 billion in private and public capital, transforming cities and communities across California. As President of RSG, Jim is helping to shape the next generation of the firm's legacy - leading RSG's team of inspired, creative and insightful consultants that serve over 100 communities each year.

EDUCATION

Jim joined RSG in 1991 and has served as a Principal and shareholder since 2001. He received a BA in Business Administration with a concentration in entrepreneurial management from California State University, Fullerton.

In 2014, Jim was selected as an Advisory Board member of the California Association for Local Economic Development, where he serves as Co-Chair of CALED's Economic Development, Real Estate and Finance technical committee. Jim is also an Advisory member of the Legislative Committee for the California Association of LAFCOs (CALAFCO), and active in other professional organizations including NAIOP, ICSC, NPH, and SCANPH.

RECENT ENGAGEMENTS

Evaluated development proposals for the acquisition and development on behalf of the City and County of Los Angeles for the mixed used, mixed income redevelopment of the West LA Courthouse and Civic Center.

Negotiated terms and conditions for the redevelopment of affordable housing infill projects in South Gate, Pleasant Hill, Goleta, and San Carlos.

Led acquisition, financing, and redevelopment of a 4-acre Brownfield in San Carlos resulting in development of a 200-room upper midscale hotel and a 120% internal rate of return on the City's investment.

Oversaw acquisition and disposition of housing authority and housing successor assets in South Gate, including the surplus land act purchase of a 1 acre site from the LA County Office of Education.

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SUZY KIM

Director

714.316.2116
skim@webrsg.com

PROFILE

"I value the close relationships I develop with clients while creating solutions driven by a genuine interest in improving our communities."

OUT & ABOUT

California Community Economic Development Association

Association of California Cities Orange County (ACCOC)

Orange County Business Council

California Association for Local Economic Development

Non-Profit Housing Association of Northern California

Housing California

San Diego Housing Federation

ABOUT SUZY

Since joining RSG in 2006, Suzy has collaborated with over 80 jurisdictions throughout California, from rural unincorporated areas to large coastal cities. She has a broad range of expertise; her work ranges from creating economic development strategies, implementing loan programs to assist low-income homeowners, underwriting affordable housing financing requests, marketing City properties to meet placemaking goals, and monitoring the fiscal health of public funds.

Suzy is a talented project manager who prides herself on producing quality work for clients that responds to the unique needs of each project. She challenges herself to constantly evolve and learn from the diverse range of projects we have the privilege of working on at RSG.

EDUCATION

Suzy joined RSG in 2006. She received a dual BA in Sociology and Asian American Studies from Scripps College, and a Master of Urban and Regional Planning from the University of California, Irvine. Suzy anchors RSG's Berkeley office and has worked from the Bay Area since 2009.

RECENT ENGAGEMENTS

Lead property disposition efforts for Merced, Pinole, Pleasant Hill, and Tulare city-owned properties subject to surplus lands, housing successor, and redevelopment dissolution requirements. Advised on navigating multiple complex legal requirements while listing properties for sale, soliciting offers, and negotiating sales agreements.

Served as Fiscal Consultant for bond refundings throughout California, most recently in Hercules, Galt, and Apple Valley.

Has consulted over 15 successor agencies throughout California with redevelopment dissolution activities. Prepares ROPS, administrative budgets, cash flow projections, and property disposition documents. Regularly consults with State, County, and taxing agencies on behalf of Successor Agencies and Oversight Boards.

Served as a technical expert on legislative efforts involving successor agencies. Have drafted legislation and participated in committee hearings for bills on behalf of the Cities of Hercules, South San Francisco, and San Joaquin.

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RELEVANT PROJECT DESCRIPTIONS AND REFERENCES

CITY LOAN REPAYMENT AND SUCCESSOR AGENCY SERVICES – SAN PABLO SUCCESSOR AGENCY

In 2021, RSG was retained by the City of San Pablo Successor Agency to prepare an analysis requested by the Department of Finance in an effort to appeal to the DOF's rejection of a $1.9 million city advance for incorrect determinations on past ROPS by the DOF. In reviewing ROPS 21-22, DOF denied the Successor Agency's loan repayment, which set the stage for a new attempt for ROPS 22-23.

The Successor Agency has 27 separate funds and RSG had to go back and analyze trial balances, DOF determinations, RPTTF records, and other information in order to trace the reason(s) for the loan. This led to RSG reaching the conclusion that the DOF itself was at fault and provided documentation to support this. Despite the facts provided, the DOF initially denied the loan during their initial review in April 2022, which led to RSG drafting and leading the discussion in the meet and confer in which we reiterated the position of the Successor Agency and facts of the matter. In May 2022, the Successor Agency received approval for this funding and the loan will be repaid beginning on ROPS 22-23.

During this process, RSG also assisted the Successor Agency with the PPA for 19-20 and preparation of the ROPS itself. RSG is now under contract with the Successor Agency to take over administration of the ROPS beginning in 2022-23.

Contact: Norm Veloso, Director of Finance
(510) 215-3021 / normanv@sanpabloca.gov

CITY LOAN REPAYMENT LITIGATION/LEGISLATON AND SUCCESSOR AGENCY SERVICES – HERCULES SUCCESSOR AGENCY

The Hercules Successor Agency engaged RSG in 2016 to assist with a dispute over the repayment of a 2011 City advance that was made to avoid defaulting on redevelopment agency bonds. RSG reviewed documents to trace agency financial activity, responded to DOF inquires on a Due Diligence Review, and managed the meet and confer process. DOF ultimately denied repayment of the City advance. Hercules filed litigation against DOF and later negotiated a settlement agreement. The City was eventually repaid through special legislation that made a one-time State Budget allocation to offset the lost revenues resulting from DOF's denial. RSG assisted with the litigation and legislative efforts with State Senator Nancy Skinner and Assemblymember Buffy Wicks.

Contact: Edwin Gato, Finance Director
(510) 799-8222 / egato@ci.hercules.ca.us

SUCCESSOR AGENCY ADMINISTRATIVE SERVICES – SOUTH SAN FRANCISCO SUCCESSOR AGENCY

RSG has provided the South San Francisco Successor Agency with post-redevelopment administrative and financial support services since 2018. Services include preparation of the PPA, the annual ROPS, and the Amended ROPS when needed. As part of these activities, RSG reviews cash balances and prior year payments of enforceable obligations, prepares the administrative budget, prepares staff reports and resolutions for meetings, and coordinates with the Countywide Oversight Board, County Auditor-Controller, and the Department of Finance with respect to review and inquiries regarding these documents.

South San Francisco's primary enforceable obligation is a complex Disposition and Development Agreement (DDA) to redevelop a former landfill with a life science complex and public open space. RSG coordinates with the City Manager, Economic and Community Development Director, Public Works Director, Finance Director, and consultants to determine construction costs eligible for payment on the ROPS. The cash balance form accounts for a special escrow account used to pay DDA-related costs.

Contact: Nell Selander, Director of Economic and Community Development
(650) 829-6613 / nell.selander@ssf.net

EXHIBIT B

Insurance Requirements

Before beginning any work under this Agreement, Professional, at its own cost and expense, shall procure "occurrence coverage" insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Professional and its agents, representatives, employees, and subcontractors. Professional shall provide proof satisfactory to Agency of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects to the Agency. Professional shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Professional's bid. Professional shall not allow any subcontractor to commence work on any subcontract until Professional has obtained all insurance required herein for the subcontractor(s) and provided evidence thereof to Agency. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Professional shall maintain all required insurance listed herein for the duration of this Agreement.

1. **Workers' Compensation.** Professional shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Professional. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than ONE MILLION DOLLARS ($1,000,000.00) per accident. In the alternative, Professional may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Professional, if a program of self-insurance is provided, shall waive all rights of subrogation against the Agency and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.

   An endorsement shall state that coverage shall not be canceled except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Agency. Professional shall notify Agency within fourteen (14) days of notification from Professional's insurer if such coverage is suspended, voided or reduced in coverage or in limits.

   The requirement to maintain Statutory Worker's Compensation and Employer's Liability Insurance may be waived by the Agency upon written verification that Professional does not have any employees.

2. **Commercial General and Automobile Liability Insurance.**

   2.1 **General requirements.** Professional, at its own cost and expense, shall maintain commercial general liability insurance for the term of this Agreement in an amount not less than ONE MILLION DOLLARS ($1,000,000.00) and automobile liability insurance for the term of this Agreement in an amount not less than ONE MILLION

DOLLARS ($1,000,000.00). The commercial general liability and automobile liability insurance shall be per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a commercial general liability insurance or an automobile liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

2.2 **Minimum scope of coverage.** Commercial general liability coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001 (most recent edition), Code 1 (any auto). No endorsement shall be attached limiting the coverage.

2.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

a. Agency and its officers, employees, agents, and volunteers shall be covered as additional insureds with respect to each of the following: liability arising out of activities performed by or on behalf of Professional, including the insured's general supervision of Professional; products and completed operations of Professional; premises owned, occupied, or used by Professional; and automobiles owned, leased, or used by the Professional. The coverage shall contain no special limitations on the scope of protection afforded to Agency or its officers, employees, agents, or volunteers.

b. The insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.

c. An endorsement must state that coverage is primary insurance with respect to the Agency and its officers, officials, employees and volunteers, and that no insurance or self-insurance maintained by the Agency shall be called upon to contribute to a loss under the coverage.

d. Any failure of Professional to comply with reporting provisions of the policy shall not affect coverage provided to Agency and its officers, employees, agents, and volunteers.

e. An endorsement shall state that coverage shall not be canceled except after thirty (30) days' prior written notice by certified mail, return receipt

requested, has been given to the Agency. Professional shall notify Agency within fourteen (14) days of notification from Professional's insurer if such coverage is suspended, voided or reduced in coverage or in limits.

3. **Professional Liability Insurance.** Professional, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than ONE MILLION DOLLARS ($1,000,000) covering the licensed professionals' errors and omissions.

3.1 Any deductible or self-insured retention shall not exceed $150,000 per claim.

3.2 An endorsement shall state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Agency.

3.3 The following provisions shall apply if the professional liability coverages are written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Professional must provide extended reporting coverage for a minimum of five (5) years after completion of the Agreement or the work. The Agency shall have the right to exercise, at the Professional's sole cost and expense, any extended reporting provisions of the policy, if the Professional cancels or does not renew the coverage.

d. A copy of the claim reporting requirements must be submitted to the Agency prior to the commencement of any work under this Agreement.

4. **All Policies Requirements.**

4.1 **Acceptability of insurers.** All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.2 **Verification of coverage.** Prior to beginning any work under this Agreement, Professional shall furnish Agency with certificates of insurance and with original endorsements effecting coverage required herein. The certificates and endorsements for each insurance policy are to be signed by a person authorized

by that insurer to bind coverage on its behalf. The Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

4.3 **Subcontractors.** Professional shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.4 **Deductibles and Self-Insured Retentions.** Professional shall disclose to and obtain the approval of Agency for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement.

During the period covered by this Agreement, only upon the prior express written authorization of Contract Administrator, Professional may increase such deductibles or self-insured retentions with respect to Agency, its officers, employees, agents, and volunteers. The Contract Administrator may condition approval of an increase in deductible or self-insured retention levels with a requirement that Professional procure a bond, guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.

4.5 **Waiver of Subrogation.** Professional hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Consultant agrees to obtain any endorsements that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Professional, its employees, agents, and subcontractors.

4.6 **Notice of Reduction in Coverage.** In the event that any coverage required by this section is reduced, limited, or materially affected in any other manner, Professional shall provide written notice to Agency at Professional's earliest possible opportunity and in no case later than five (5) days after Professional is notified of the change in coverage.

5. **Remedies.** In addition to any other remedies Agency may have if Professional fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, Agency may, at its sole option exercise any of the following remedies, which are alternatives to other remedies Agency may have and are not the exclusive remedy for Professional's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Professional to stop work under this Agreement or withhold any payment that becomes due to Professional hereunder, or both stop work and withhold any payment, until Professional demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Form **W-9**
(Rev. September 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ _____
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	**THEN** the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt recipients 1 through 7[2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at *www.irs.gov* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

5189021.1

AGENDA ITEM
10D.

Consideration and Approval of City RESOLUTION Authorizing the Award of a Contract for the West Bay Street Coastal Access Repair Project in Sand City, California to Monterey Peninsula Engineering, Inc.

City of Sand City

Memorandum

TO: Mayor and City Council
FROM: Vibeke Norgaard, City Manager,
Leon Gomez, City Engineer
DATE: November 9, 2022 (For meeting November 15, 2022)
SUBJECT: Award of a Construction Contract for the West Bay Street Coastal Access Repair Project

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Background

The West Bay Street Coastal Access Repair Project (the Project) includes the demolition, repair and rehabilitation of a concrete observation platform, decorative boulders, benches, signs, wooden boardwalks, bike rack, pet station, salvage and replace decorative paving elements and other features, new asphalt pavement, concrete curbs and gutters, storm drain catch basin, storm drain basin, storm drain pipes, small storm water infiltration chamber system, and striping.

On April 15, 2005, the California Coastal Commission approved Coastal Development Permit (CDP) A-3-SNC-06-010 and approved subsequent amendments to construct the Sand City Water Supply Project (SCWSP) that included the construction of a desalination facility and potable water distribution system. The CDP contained the following condition:

Condition 2.Final Plans a. Prior to Issuance of the Permit

The final plans… (3) must show an improved vertical access at or near the end of Tioga Avenue or another comparable access improvement in the project vicinity, specified in or similar to the one in the LCP, to be installed concurrently with the project.

At the time, the City evaluated the possibility of constructing improvements at the end of Tioga Avenue. However, due to the significant difference in elevation between the end of Tioga Avenue and the coast, the City determined that it was not economically feasible to provide improved vertical access at this location and instead elected to improve West Bay Street which was nearer to the elevation of the coast.

In late 2009, the City released plans and specifications for the Coastal Access Improvements Bay Avenue and Vista Del Mar Project, which included the rehabilitation of West Bay Street from Sand Dunes Drive to its western end, the construction of a concrete observation platform and a stairway for beach access to the north along Vista

Del Mar. The City awarded a construction contract and the project was constructed in 2010 resulting in significantly improved public access to the coast at the end of West Bay Street and therefore satisfied condition 2 (3) in the CDP noted above.

Due to previous winter storms, the observation platform and the small storm drain infiltration system at the end of West Bay Street were damaged. In order to remain in compliance with condition 2 of the CDP noted above, the City worked to develop a project that would repair and/or rehabilitate these features. This required the following:

- Mapping of sensitive biological resources. Due to variations in shifting sand dunes and environmental conditions, sensitive plants and animals were surveyed in order to identify their locations relative to the proposed improvements.
- Coordination with Monterey One Water to ensure the proposed improvements would not impact facilities or access associated with the sewer pump station at the end of West Bay Street.
- Coordination with California American Water to ensure the proposed improvements would not impact the existing intake wells, feed and concentrate water lines and appurtenances associated with the Sand City Water Supply Project and desalination facility.
- Coordination with the Regional Water Quality Control Board (RWQCB) to determine if certain storm water requirements were applicable to the project.
- Infiltration testing performed by a geotechnical engineer to support the design of a new storm water infiltration system.
- Utility mapping based on record information provided by Monterey One Water for the pump station on West Bay St., California American Water, and the City of Seaside.
- Coordination with California State Parks in order to obtain a Right of Entry (ROE) permit to perform necessary work within their property.

Public Bidding Process

On October 12, 2022, the Project was advertised for public bidding which included advertising the Project in the Monterey Herald and posting it on the City's website. On October 20, 2022, a pre-bid conference was held during which time interested bidders were provided the opportunity to walk the site, ask questions, and review the bid documents. Between October 31 and November 2, 2022, the City released a total of 3 addendums that extended the bid opening date and responded to questions from interested bidders. On November 4, 2022, a bid opening was held at City Hall and a total of 5 sealed bids were received for the Project as summarized below:

Bidder	Total Bid Amount:
1. Anderson Pacific, Inc., Santa Clara, CA	$358,185.00
2. The Don Chapin Company, Salinas, CA	$325,523.00

3. Coastal Paving & Excavation, Monterey, CA $470,000.00
4. Kraemer Engineering, Inc., Salinas, CA $268,518.92*
5. Monterey Peninsula Engineering, Marina, CA $261,894.00**

Bid Corrections

*The bid proposal received from Kraemer Engineering, Inc. during the bid opening listed $263,816.92. However, upon verification from the city engineer there was an error in the bidder's addition and the bid has been corrected to reflect the $268,518.92 amount shown above.

**The bid proposal received from Monterey Peninsula Engineering, Inc. contained a minor discrepancy as their numeric bid amount was listed as $261,894 but was written out in words as *"Two hundred sixty four thousand and eight hundred ninety four dollars" (i.e. $264,894).* Upon verification by the city engineer in totaling their bid prices, the numeric bid value of $261,894.00 was confirmed, therefore making MPE the apparent low bidder. The specifications allow for the City to waive minor irregularities in bids received and City staff considers this to be a minor irregularity. To date, the city engineer has reviewed the complete bid proposal package submitted by MPE and considers them to be the lowest responsive and responsible bidder.

The City Engineer's Opinion of Probable Construction Cost for the Project was $255,000. If a construction contract is awarded, City staff would work to obtain the required bonds, proof of insurance, and other supporting documents from the lowest responsible bidder in order to execute the contract for the work. Prior to starting construction, a pre-construction meeting will be scheduled.

FISCAL IMPACT:

If the City were to award the contract, this action would require that the budget be amended to reflect the above, including possibly transferring the revenue surplus from prior fiscal years from the City's LAIF fund back into the general fund.

CEQA:

The Project was evaluated by the City and determined to be categorical exempt based on guideline sections 15301(c)-Existing Facilities, 15302-Replacement/Reconstruction, and 15308-protection of the environment. The City filed a Notice of Exemption (NOE) for the Project on February 1, 2022 with the Monterey County Recorder's office.

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution.

ALTERNATIVES:

1. City Council could reject all bids and postpone the construction of the project. This alternative is not recommended as postponing the Project would not satisfy condition 2 (3) of the CDP for the SCWSP as noted above.

2. City Council could direct staff to reduce the scope of the project by removing specific bid items as identified in the bid proposal and re-bid the project. This alternative is not recommended as any reduction in the scope of work might result in the Project not satisfying condition 2 (3) of the CDP for the SCWSP as noted above.

ATTACHMENTS:

Exhibit A: Project Bid Plans

Exhibit B: Resolution

WEST BAY ST. COASTAL ACCESS REPAIR PROJECT

CITY OF SAND CITY, MONTEREY COUNTY, CALIFORNIA
PROJECT NO. 1200673001
JUNE 2022
100% SUBMITTAL

PROJECT TEAM

OWNER	CITY OF SAND CITY 1 PENDERGRASS WAY SAND CITY, CA 93955 VIBEKE NORGAARD, ACTING CITY MANAGER TEL. 831-394-3054
CIVIL ENGINEER	HARRIS & ASSOCIATES 450 LINCOLN AVE, SUITE 103 SALINAS, CA 93901 LEON GOMEZ, P.E., CITY ENGINEER TEL. 831-789-8670
LANDSCAPE ARCHITECT	BFS LANDSCAPE ARCHITECTS 425 PACIFIC STREET, SUITE 201 MONTEREY, CA 93940 MIKE BELLINGER TEL. 831-646-1383
BIOLOGIST	DENISE DUFFY & ASSOCIATES 947 CASS STREET, SUITE 5 MONTEREY, CA 93940 JOSH HARWAYNE TEL. 831-373-4341
SURVEY	POLARIS LAND SURVEYING P.O. BOX 1378 CARMEL VALLEY, CA 93924 LYNN A. KOVACH, PLS TEL. 831-659-9564

PROJECT DESCRIPTION

REPAIR AND REHABILITATION OF EXISTING STREET INFRASTRUCTURE INCLUDING A CONCRETE OBSERVATION PLATFORM, BENCHES, SIGNAGE, WOODEN BOARDWALKS, ASPHALT PAVEMENT, CONCRETE CURB AND GUTTER, STORM DRAIN INLET AND INFILTRATION SYSTEM, AND MINOR GRADING TO RESTORE COASTAL ACCESS TO THE PUBLIC.

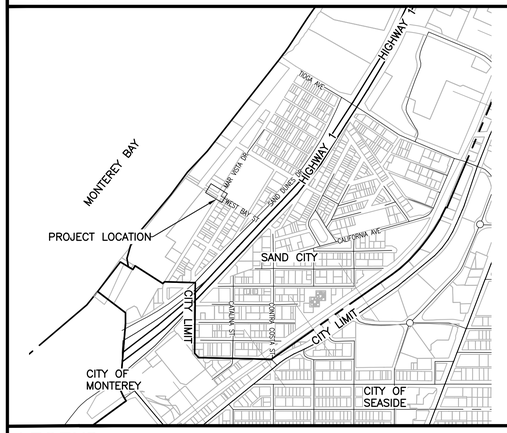
SHEET INDEX

SHEET NO.	DRAWING NO.	TITLE
CIVIL PLANS		
1	C1.0	COVER SHEET
2	C2.0	GENERAL NOTES
3	C3.0	WEST BAY STREET DEMOLITION PLAN
4	C4.0	WEST BAY STREET SITE PLAN & GRADING
5	C5.0	WEST BAY STREET DRAINAGE PLAN
6	C5.1	WEST BAY STREET DRAINAGE DETAILS
7	C5.2	WEST BAY STREET DRAINAGE DETAILS
8	C6.0	WEST BAY STREET STRIPING PLAN
9	C7.0	CONSTRUCTION DETAILS
10	C7.1	CONSTRUCTION DETAILS
LANDSCAPE PLANS		
11	L1.0	DEMO & PRESERVATION PLAN
12	L2.0	CONSTRUCTION PLAN
13	L3.0	LAYOUT PLAN
14	L4.0	CONSTRUCTION DETAILS
15	L5.0	PLANTING PLAN

GENERAL MAP

SCALE: 1"=100'

LOCATION MAP



LEGEND

EXISTING		PROPOSED	
R/W		FOC	
FOC		BOC	
BOC		GUTTER	
FENCE		SD	SD
ELEC		SEWER	SS
GAS	G	WATER	
SD	SD	SYMBOLS	
SEWER	SS	SEWER MANHOLE	S
WATER	W	SD MANHOLE	D
FEED	8"FEED	GRATE INLET	
CONCENTRATE	10"CON	METAL POST	
		BOLLARD	

ABBREVIATIONS

AB	AGGREGATE BASE	MAX	MAXIMUM
AC	ASPHALT CONCRETE	MID	MIDDLE
BC	BEGINNING OF CURVE	MIN	MINIMUM
BEG	BEGIN	MRSWMP	MONTEREY REGIONAL STORMWATER MANAGEMENT PROGRAM
BFP	BACK FLOW PREVENTER	NG	NATURAL GROUND
BLDG	BUILDING	NPDES	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
BMP	BEST MANAGEMENT PRACTICE	OB	OVERBUILD
BO	BLOW OFF VALVE	OH	OVERHEAD ELECTRIC
BOW	BACK OF WALK	PCC	PORTLAND CEMENT CONCRETE
CB	CATCH BASIN	PCR	POST-CONSTRUCTION REQUIREMENTS
CG&S	CURB, GUTTER, & SIDEWALK	PL	PROPERTY LINE
CL	CENTERLINE	PRC	POINT OF RETURN CURVE
CO	CLEAN OUT	PT	POINT OF TANGENCY
CONC	CONCRETE	PUE	PUBLIC UTILITY EASEMENT
COR	CORNER	PVC	POLYVINYL CHLORIDE
C.O.S.	CITY OF SEASIDE	RCP	REINFORCED CONCRETE PIPE
CR	CROWN	ROW	RIGHT OF WAY
DI	DROP INLET/DITCH INLET	SB	SOUND BARRIER
DW	DRIVEWAY	SC	SAW CUT
DWG	DRAWING	SWCP	STORMWATER CONTROL PLAN
EC	END OF CURVE	SCSD	SEASIDE COUNTY SANITATION DISTRICT
EM	EASEMENT	SDMH	STORM DRAIN MANHOLE
EP	EDGE OF PAVEMENT	SLB	SLAB
ER	END OF RETURN	S.L.D.	SEE LANDSCAPE DRAWINGS
(E)	EXISTING	SO	SIDE OPENINGS
(F)	FUTURE	SS	SANITARY SEWER
FC	FACE OF CURB	SSMH	SANITARY SEWER MANHOLE
FF	FINISH FLOOR	STA	STATION
FG	FINISH GRADE	STD	STANDARD
FH	FIRE HYDRANT	TB	TOP OF BANK
FL	FLOW LINE	TBR	TO BE REMOVED
GB	GRADE BREAK	TC	TOP OF CURB
GRT	GRATE	TI	TRAFFIC INDEX
HGL	HYDRAULIC GRADE LINE	TW	TOP OF WALL
HL	HINGE LINE	TYP	TYPICAL
ICV	IRRIGATION CONTROL VALVE	UG	UNDERGROUND GAS
INV	INVERT	UT	UNDERGROUND TELEPHONE
JP	JOINT POLE	W	WATER
JT	JOINT TRENCH	WV	WATER VALVE
L	LENGTH		
LID	LOW IMPACT DEVELOPMENT		
LL	LOT LINE		
LP	LOW POINT		
LS	LANDSCAPE		

CONTRACTOR MUST POTHOLE ALL EXISTING UTILITIES AS FIRST ORDER OF WORK PRIOR TO CONSTRUCTION OF PROPOSED IMPROVEMENTS.

811 Know what's below. Call before you dig.

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

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PROFESSIONAL ENGINEER — STATE OF CALIFORNIA — No. 89167 — Exp. 6-30-24

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION COVER SHEET

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C1.0
SHEET	1 OF 15

BID SET

GENERAL NOTES

GENERAL

1. ALL WORK AND MATERIALS SHALL COMPLY WITH THE SPECIFICATIONS, STANDARDS AND ORDINANCES OF THE CITY OF SAND CITY, CITY OF SEASIDE, AND THE STATE STANDARD SPECIFICATIONS, CITY STANDARD DRAWINGS AND DETAILS ARE AVAILABLE ONLINE.
2. ALL EXISTING IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO LANDSCAPING, FENCES, DRIVEWAYS, ACCESS ROADS, CURB, GUTTER, SIDEWALK, CULVERTS, DRAINS, AND MONUMENTS, SHALL BE RESTORED TO THE CONDITION IN WHICH THEY WERE, OR BETTER, BEFORE EXCAVATION WAS MADE. SEPARATE PAYMENT FOR RESTORATION OF EXISTING IMPROVEMENTS TO THEIR ORIGINAL CONDITION WILL NOT BE MADE. COMPENSATION FOR THIS TASK SHALL BE CONSIDERED AS INCLUDED IN THE VARIOUS BID ITEMS OF WORK INVOLVED. SOME EXISTING IMPROVEMENTS MAY NOT BE INCLUDED ON PLANS. CONTRACTOR SHALL INSPECT THE SITE IN ORDER TO SATISFY HIMSELF/HERSELF OF THE ACTUAL EXISTING SITE CONDITIONS.
3. VEGETATION AND IMPROVEMENTS SHALL BE REMOVED ONLY WHEN DIRECTED IN WRITING BY THE ENGINEER. NO TREES, VEGETATION OR IMPROVEMENTS (INCLUDING FENCES) SHALL BE REMOVED WITHOUT THE PRIOR WRITTEN CONSENT AND APPROVAL OF THE ENGINEER OR UNLESS OTHERWISE SPECIFIED IN THIS PLAN SET.
4. ALL EXISTING UTILITIES AND IMPROVEMENTS THAT BECOME DAMAGED DURING CONSTRUCTION SHALL BE COMPLETELY RESTORED BY THE CONTRACTOR AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE CITY.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR DESIGN, INSTALLATION, AND REMOVAL OF ALL REQUIRED SHORING, SHEETING, AND BRACING, PER STATE AND FEDERAL REQUIREMENTS.
6. CONTRACTOR SHALL AT ALL TIMES HAVE AT THE JOB SITE SUFFICIENT PUMPING EQUIPMENT READY FOR IMMEDIATE USE. THE TRENCHES AND EXCAVATIONS SHALL BE KEPT ENTIRELY FREE OF WATER. WATER SHALL BE DISPOSED OF IN SUCH A MANNER AS WILL NOT CAUSE INJURY TO PUBLIC OR PRIVATE PROPERTY, NOR BE A MENACE TO PUBLIC HEALTH.
7. NO OPEN TRENCHES SHALL BE ALLOWED AT THE END OF ANY CONSTRUCTION WORK DAY. ALL EXCAVATIONS SHALL BE FILLED IN WITH TEMPORARY PAVING AT THE END OF EACH WORK DAY.
8. CONTRACTOR SHALL CONFINE HIS OPERATIONS AND ACTIVITIES WITHIN THE PROJECT LIMITS CONSISTING OF EASEMENTS, ROAD RIGHT-OF-WAY, AND RIGHTS OF ENTRY AS SHOWN ON THE PLANS AND AS DIRECTED BY THE ENGINEER.
9. THE EXACT LOCATION OF PROPOSED FACILITIES MAY BE FIELD ADJUSTED IF PROPOSED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
10. IF ARCHAEOLOGICAL MATERIALS ARE UNCOVERED DURING GRADING, TRENCHING, OR OTHER EXCAVATION, EARTHWORK WITHIN 100 FEET OF THIS AREA SHALL BE STOPPED UNTIL A PROFESSIONAL ARCHAEOLOGIST WHO IS CERTIFIED BY THE SOCIETY FOR CALIFORNIA ARCHAEOLOGY (SCA) OR THE SOCIETY OF PROFESSIONAL ARCHAEOLOGISTS (SOPA) HAS HAD AN OPPORTUNITY TO EVALUATE THE SIGNIFICANCE OF THE FIND AND SUGGEST APPROPRIATE MITIGATION MEASURES, IF THEY ARE DEEMED NECESSARY.
11. ALL SEWER MAINS AND SERVICES SHALL BE SEPARATED FROM WATER MAINS AND SERVICES PER STATE HEALTH DEPARTMENT STANDARDS.
12. CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING AND ACQUIRING LAYDOWN AREA TO BE USED FOR STAGING AND MATERIAL STORAGE DURING CONSTRUCTION.
13. FACILITIES DISTURBED DURING CONSTRUCTION SHALL BE RE-INSTALLED IN ACCORDANCE WITH RESPECTIVE CITY STANDARD DETAILS. THE EXACT LOCATION MAY BE FIELD ADJUSTED IF REQUESTED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.

PERMITS

14. THE CONTRACTOR SHALL NOTIFY CITY INSPECTOR AT LEAST 48 HOURS IN ADVANCE OF ANY WORK THAT WILL REQUIRE INSPECTION BY THE RESPECTIVE UTILITY COMPANIES. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, NATURAL GAS, ELECTRICAL, TELEPHONE, AND CABLE TELEVISION, FIBER OPTICS CABLES, ETC.
15. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN ALL NECESSARY PERMITS AND LICENSES TO PERFORM THE IMPROVEMENTS IN THESE PLANS FROM THE APPROPRIATE AGENCIES AND TO COMPLY WITH THE AGENCIES' REQUIREMENTS. THE CONTRACTOR MUST COMPLY WITH ALL APPLICABLE NATIONAL, STATE, AND LOCAL LAWS.

SAFETY

21. SAFETY MEASURES: AT ALL TIMES, INCLUDING NON-WORKING HOURS, THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, CONTRACTOR'S OPERATION, AND/OR MATERIALS AND EQUIPMENT STORED IN THE STAGING AREAS, INCLUDING SAFETY OF PERSONS AND PROPERTY, AND FOR ALL NECESSARY INDEPENDENT ENGINEERING REVIEWS OF THE CONDITIONS. THE ENGINEER'S JOB SITE REVIEW IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES.
22. WARNING! THE EXISTING SANITARY SEWERS ARE KNOWN TO HAVE HIGH CONCENTRATIONS OF TOXIC AND/OR EXPLOSIVE GASES. OTHER PIPELINES MAY ALSO HAVE TOXIC AND/OR EXPLOSIVE GASES. SEWER WASTEWATER MAY CONTAIN INFECTIOUS AND/OR CONTAGIOUS DISEASES AND THE CONTRACTOR SHALL OBSERVE ALL NECESSARY PRECAUTIONS.
23. MANHOLE ENTRY AND/OR ENTRY TO ANY EXCAVATION GREATER THAN FOUR (4) FEET DEEP SHALL BE IN FULL COMPLIANCE WITH THE CONFINED SPACE ENTRY REQUIREMENTS OF CALIFORNIA AND FEDERAL OSHA.

TRAFFIC CONTROL

16. THE CONTRACTOR SHALL PROVIDE ADEQUATE TRAFFIC CONTROLS INCLUDING FLAG PERSONS AND CHANGEABLE MESSAGE SIGNS. THE CONTRACTOR SHALL PREPARE AND SUBMIT TO THE CITY A PROJECT SPECIFIC TRAFFIC CONTROL PLAN PER SPECIFICATIONS FOR REVIEW AND APPROVAL PRIOR TO THE START OF WORK. THE TRAFFIC CONTROL PLAN SHALL BE PREPARED BY A REGISTERED CIVIL ENGINEER OR A LICENSED TRAFFIC ENGINEER IN THE STATE OF CALIFORNIA. THE CITY RESERVES THE RIGHT TO REQUIRE MODIFICATIONS TO THE APPROVED PLAN IN THE FIELD. WORK SHALL NOT BEGIN UNTIL ADEQUATE TEMPORARY BARRICADES, BARRIERS, FENCES, WARNING SIGNS, LIGHTS, OR OTHER SUCH TRAFFIC AND PEDESTRIAN WARNING AND CONTROL DEVICES ARE INSTALLED AS REQUIRED BY THE TRAFFIC CONTROL PLAN.
17. ACCESS TO EACH PROPERTY SHALL BE PROVIDED AT ALL TIMES. IF DURING THE COURSE OF CONSTRUCTION IT BECOMES NECESSARY TO RESTRICT ACCESS TO A GIVEN PROPERTY IN ORDER TO COMPLETE PROJECT IMPROVEMENTS, CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER AFTER OBTAINING APPROVAL FROM THE CITY.
18. CONTRACTOR SHALL MAINTAIN CONTINUOUS PEDESTRIAN ACCESS TO ALL ADJACENT PROPERTIES THROUGHOUT DURATION OF CONSTRUCTION. CONTRACTOR SHALL PROVIDE TEMPORARY WALKWAY FACILITIES AND GUIDANCE SIGNAGE TO DIRECT THE PUBLIC THROUGH OR AROUND ACTIVE CONSTRUCTION.
19. CONTRACTOR SHALL TAKE SPECIAL MEASURES TO CLEAN UP THE CONSTRUCTION SITE AND PROVIDE SMOOTH TRANSITION TO ALL ACTIVE CONSTRUCTION AREAS.
20. NO MATERIALS OR EQUIPMENT SHALL BE STORED WITHIN THE PUBLIC RIGHT-OF-WAY.

STREET SURFACE NOTES

28. REPLACEMENT ASPHALT CONCRETE THICKNESS SHALL MATCH EXISTING.
29. THE CONTRACTOR SHALL NOT ORDER NOR PLACE ANY PORTLAND CEMENT CONCRETE OR ASPHALT CONCRETE PAVING UNTIL THE FORMS AND SUBGRADE AND/OR AGGREGATE BASE HAVE BEEN INSPECTED BY THE CITY AND APPROVED BY THE CITY.
30. EDGE OF EXISTING ASPHALT PAVEMENT SHALL BE TACK COATED PRIOR TO CONSTRUCTION OF NEW ADJACENT ASPHALT PAVEMENT.
31. THE FINAL OR SURFACE LAYER OF ASPHALT CONCRETE SHALL NOT BE PLACED UNTIL ALL ON-SITE IMPROVEMENTS HAVE BEEN COMPLETED AND UNTIL ALL UNACCEPTABLE CONCRETE WORK HAS BEEN REMOVED AND REPLACED, UNLESS OTHERWISE APPROVED BY THE CITY.

POLLUTION PREVENTION

32. THE CONTRACTOR SHALL COMPLY WITH THE CITY'S NON-POINT SOURCE POLLUTION PREVENTION ORDINANCE AND THE STORM WATER POLLUTION PREVENTION PLAN BEST MANAGEMENT PRACTICES (BMP) FOR THIS PROJECT.

UTILITIES

24. THE HORIZONTAL AND VERTICAL LOCATIONS AND TYPES OF EXISTING UTILITIES SHOWN ON THE IMPROVEMENT PLANS ARE BASED ON SURVEY AND INFORMATION FURNISHED BY SERVICING AGENCIES AND ARE TO BE SUPPLEMENTED BY ACTUAL FIELD INVESTIGATIONS AND VERIFICATIONS BY CONTRACTOR. CONTRACTOR SHALL DETERMINE DEPTHS AND EXACT LOCATIONS OF EXISTING SERVICES WHETHER SHOWN ON THE PLANS OR NOT. CONTRACTOR SHALL AVOID DAMAGES TO EXISTING UTILITIES ENCOUNTERED. ANY DAMAGE TO EXISTING FACILITIES CAUSED BY THE CONTRACT SHALL BE PREPARED AT THE CONTRACTOR'S EXPENSE. ANY ADDITIONAL COSTS IF INCURRED, AS A RESULT OF CONTRACTOR'S FAILURE TO VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO BEGINNING OF CONSTRUCTION IN THEIR VICINITY, SHALL BE BORNE BY THE CONTRACTOR. CONTRACTOR SHALL NOTIFY THE UTILITY AGENCIES AND UNDERGROUND SERVICE ALERT (USA) AT (900) 227-2600 AT LEAST TWO (2) WORKING DAYS PRIOR TO EXCAVATING.
25. THE CONTRACTOR SHALL EXERCISE NECESSARY CAUTION WHEN WORKING NEAR ALL EXISTING UTILITIES. ALL EXISTING UTILITIES, IMPROVEMENTS, STREETS, STREET MARKINGS & REFLECTORS, AND SIDEWALKS THAT BECOME DAMAGED DURING CONSTRUCTION OR ANY ACTIVITY BY CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE IN ASSOCIATION WITH THIS WORK SHALL BE COMPLETELY RESTORED IN ACCORDANCE WITH STANDARDS AND REQUIREMENTS OF THE FACILITIES' OWNER, TO THE SATISFACTION OF THE CITY, AT THE CONTRACTOR'S EXPENSE AT NO ADDITIONAL COST TO BOTH THE OWNER AND THE CITY.
26. EXISTING SERVICES TO THE PROPERTIES MUST BE MAINTAINED BY CONTRACTOR AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE PROPERTY OWNERS OF ANY INTERRUPTION OF SERVICES PRIOR TO ANY WORK ON EXISTING UTILITY LINES.
27. THE CONTRACTOR SHALL PROVIDE ACCESS TO UTILITY COMPANIES FOR MAINTENANCE AND WORK ON THEIR UTILITIES DURING THE COURSE OF THE WORK.
28. ALL VALVE BOXES AND MANHOLES,IF ANY, SHALL BE ADJUSTED TO GRADE, UNLESS OTHERWISE NOTED.

SURVEY MONUMENTS

33. THE CONTRACTOR IS RESPONSIBLE FOR THE PRESERVATION AND OR PERPETUATION OF ALL EXISTING MONUMENTS AND STAKES WITHIN THE CONTRACTOR'S AREA OF WORK. THE CONTRACTOR SHALL NOT DISTURB OR REMOVE ANY MONUMENTS OR STAKES WITHOUT THE WRITTEN PERMISSION OF THE CITY ENGINEER, AND SHALL BEAR THE EXPENSE OF RESETTING ANY MONUMENTS OR STAKES WHICH MAY BE DISTURBED OR REMOVED WITH OR WITHOUT PERMISSION. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 15 WORKING DAYS NOTICE TO THE CITY ENGINEER PRIOR TO DISTURBANCE OR REMOVAL OF EXISTING MONUMENTS OR STAKES. THE CONTRACTOR SHALL UTILIZE THE SERVICES OF A CALIFORNIA LICENSED LAND SURVEYOR TO RESET ALL DISTURBED OR REMOVED MONUMENTS AND STAKES OR PROVIDE WITNESS MONUMENTS, PREPARE ALL REQUIRED DOCUMENTATION AND RECORDS, AND FILE THE REQUIRED DOCUMENTATION AND RECORDS WITH THE MONTEREY COUNTY SURVEYOR.

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

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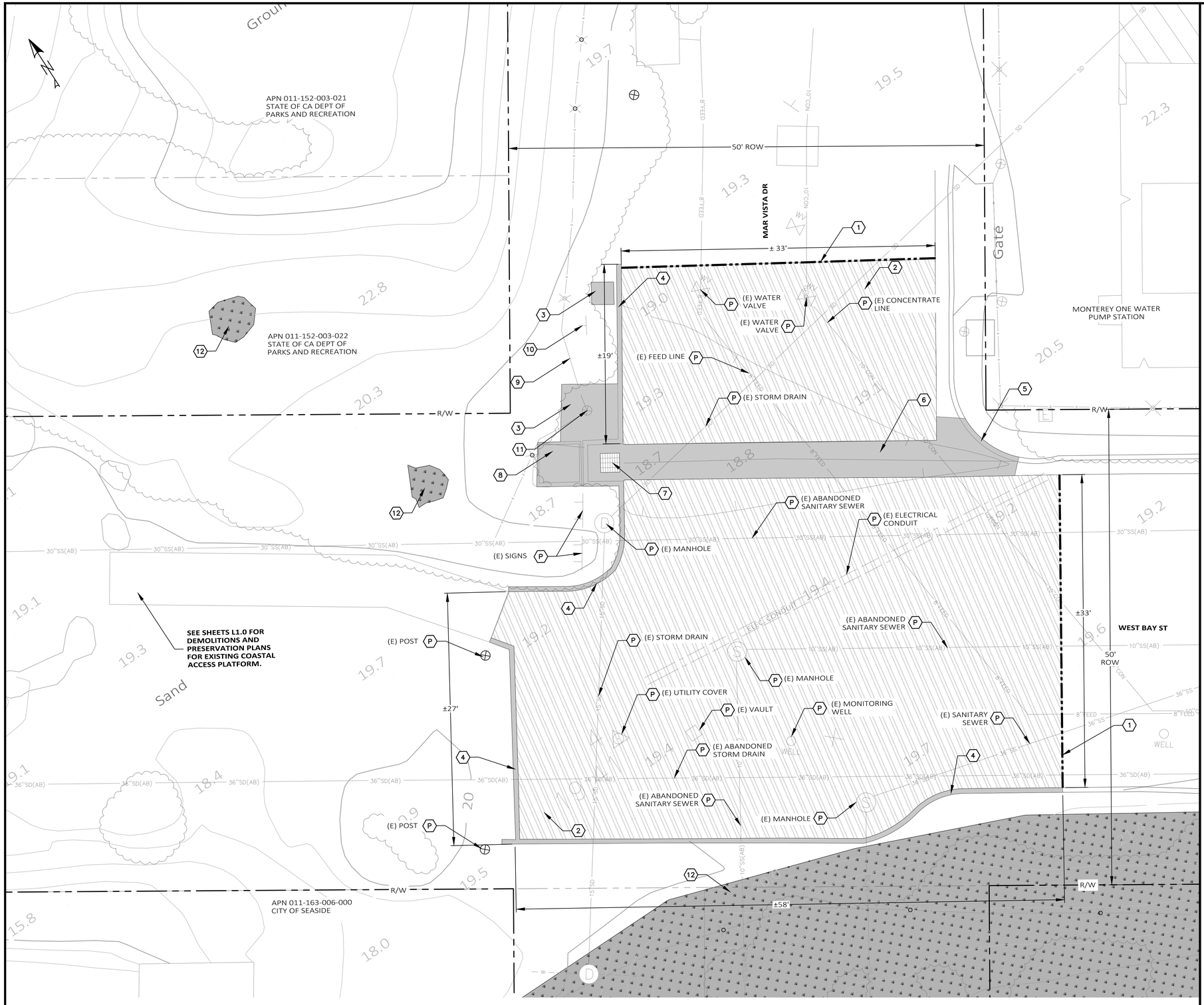
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

PROFESSIONAL ENGINEER * HARRIS & ASSOCIATES * REGISTERED CIVIL ENGINEER * No. 86767 * Exp. 6-30-24 * STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION GENERAL NOTES

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C2.0
SHEET	2 OF 15

BID SET



PLAN

SCALE: 1"=5'

DEMO CONSTRUCTION NOTES:

- P — PROTECT IN PLACE.
- 1 — SAWCUT LIMITS.
- 2 — REMOVE AND OFF-HAUL EXISTING PAVEMENT.
- 3 — REMOVE AND OFF-HAUL EXISTING CONCRETE PAD.
- 4 — SAWCUT AND REMOVE EXISTING VERTICAL CURB.
- 5 — SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
- 6 — REMOVE AND OFF-HAUL EXISTING VALLEY GUTTER.
- 7 — REMOVE EXISTING STORM DRAIN CATCH BASIN.
- 8 — REMOVE EXISTING STORMWATER INFILTRATION UNIT AND COVER.
- 9 — EXISTING FENCE TO BE RELOCATED. SEE SITE PLAN SHEET C4.0 FOR NEW LOCATION.
- 10 — EXISTING PET STATION TO BE RELOCATED. SEE SITE PLAN SHEET C4.0 FOR NEW LOCATION.
- 11 — EXISTING BIKE POST TO BE REMOVED AND SALVAGED.
- 12 — PROTECT AND DO NOT DISTURB ENVIRONMENTALLY SENSITIVE HABITAT. THE LOCATIONS AND AREAS OF SENSITIVE HABITAT SHOWN ON THIS PLAN ARE BASED ON A FIELD SURVEY PERFORMED BY DENISE DUFFY & ASSOCIATES SHOWN ON THE MAP ENTITLED, "FIGURE 1" DATED 6/13/18.

LEGEND:

- EXISTING PAVEMENT TO BE REMOVED AND OFF-HAULED.
- EXISTING CONCRETE TO BE REMOVED AND OFF-HAULED.
- ENVIRONMENTALLY SENSITIVE HABITAT. PROTECT AND DO NOT DISTURB.

GRAPHIC SCALE:
5 0 5 10 15
H: 1" = 5'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

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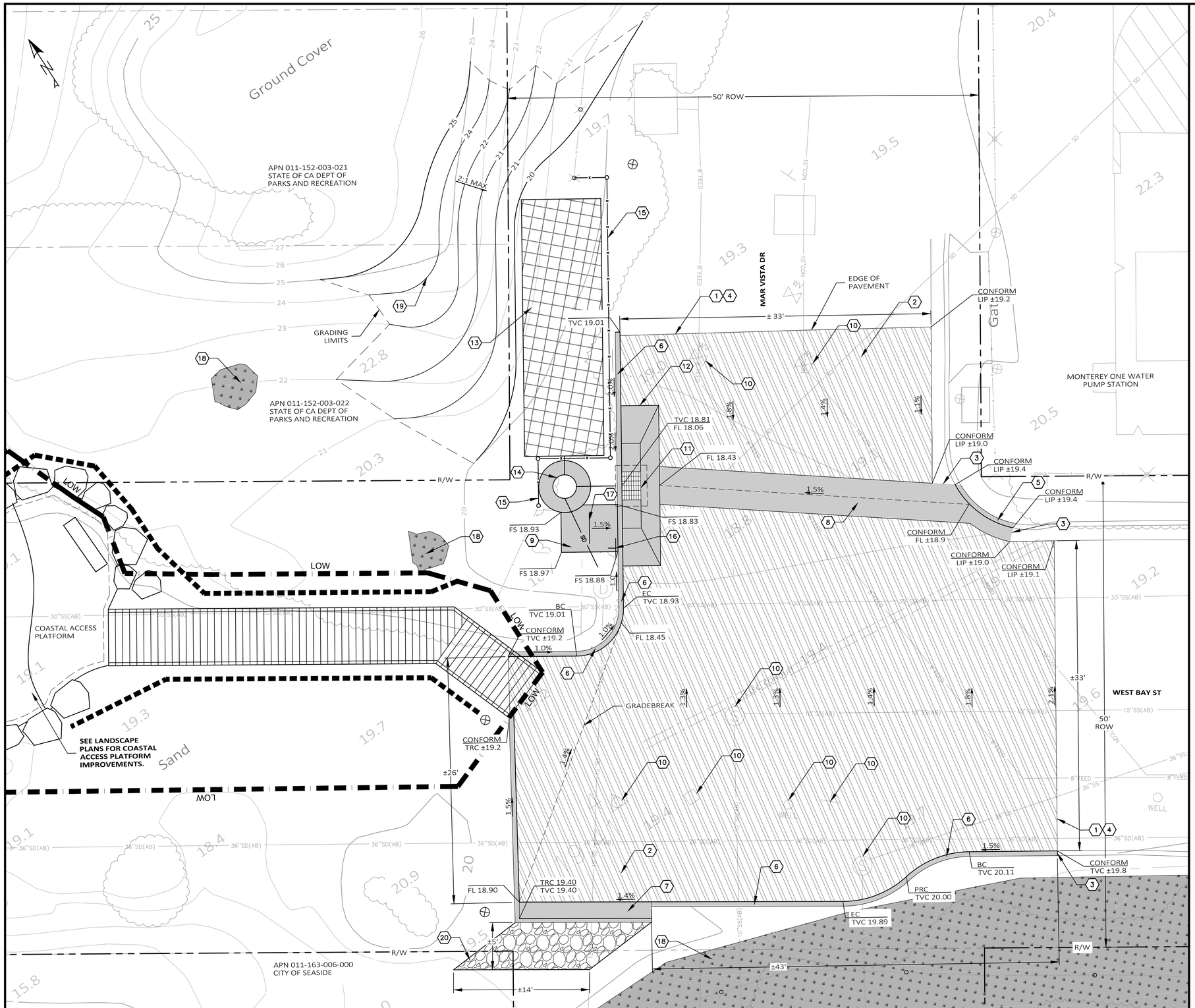
PROFESSIONAL ENGINEER — CHRISTOPHER D. GOMEZ — No. 86167 — Exp. 6-30-24 — CIVIL — STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET DEMOLITION PLAN

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C3.0
SHEET	3 OF 15

BID SET



PLAN

SCALE: 1"=5'

CONSTRUCTION NOTES:

1. LIMITS OF WORK FOR ROADWAY IMPROVEMENTS.
2. GRIND (E) PAVEMENT (AC AND AB) TO A DEPTH OF 6". GRIND, REPLACE, SHAPE, AND COMPACT AB TO VARIABLE DEPTH AS NEEDED PER PLAN AND APPLY 2" OF NEW AC TO MATCH FINISH GRADE PER PLAN. REFER TO DETAIL 1 ON SHEET C7.0. EXACT LIMITS TO BE DETERMINED IN THE FIELD BY THE ENGINEER.
3. LIMIT OF CONCRETE WORK. SAW CUT (E) CURB AND GUTTER. NEW CONCRETE SHALL CONFORM TO (E) CONCRETE.
4. LIMIT OF ASPHALT WORK. SAW CUT (E) A.C. PAVEMENT. NEW PAVEMENT SHALL CONFORM TO (E) A.C. PAVEMENT.
5. CONSTRUCT NEW COMBINATION CURB AND GUTTER PER DETAIL 2 ON SHEET C7.0.
6. CONSTRUCT NEW "TYPE A1-6" VERTICAL CURB PER CALTRANS 2018 STANDARD PLAN A87A. REFER TO DETAIL 3 ON SHEET C7.0.
7. CONSTRUCT NEW "TYPE D-6" ROLLED CURB PER CALTRANS 2018 STANDARD PLAN A87A. REFER TO DETAIL 3 ON SHEET C7.0.
8. CONSTRUCT NEW VALLEY GUTTER PER DETAIL 4 ON SHEET C7.0.
9. CONSTRUCT NEW SIDEWALK PER DETAIL 2 ON SHEET C7.0
10. ADJUST EXISTING UTILITY MANHOLE OR COVER TO NEW FINISH GRADE.
11. CONSTRUCT NEW CATCH BASIN "TYPE GO" AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARDS PLAN D73E. REFER TO DETAIL 5 ON SHEET C7.0.
12. CONSTRUCT CONCRETE GUTTER DEPRESSION FOR "TYPE GO" INLET AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARDS PLAN D73A. REFER TO DETAIL 6 ON SHEET C7.1.
13. INSTALL ADS MC3500 UNDERGROUND CHAMBER INFILTRATION SYSTEM. REFER TO DRAINAGE PLAN AND DETAILS ON SHEETS C5.0 - C5.2.
14. INSTALL 30" ADS NYOPLAST DRAIN BASIN AND CONCRETE COLLAR. REFER TO DRAINAGE PLAN AND DETAILS ON SHEETS C5.0 - C5.2.
15. RELOCATE EXISTING FENCE. REFER TO DEMOLITION SHEET C3.0 FOR EXISTING FENCE ALIGNMENT.
16. RELOCATE EXISTING PET STATION. REFER TO DEMOLITION SHEET C3.0 FOR EXISTING PET STATION LOCATION.
17. INSTALL BIKE RACK. SPECIFIC BIKE RACK STYLE TO BE DETERMINED BY CITY ENGINEER.
18. PROTECT AND DO NOT DISTURB ENVIRONMENTALLY SENSITIVE HABITAT. THE LOCATIONS AND AREAS OF SENSITIVE HABITAT SHOWN ON THIS PLAN ARE BASED ON A FIELD SURVEY PERFORMED BY DENISE DUFFY & ASSOCIATES SHOWN ON THE MAP ENTITLED, "FIGURE 1" DATED 6/13/18.
19. GRADE SURFACE TO FINISH GRADE AT A 2:1 MAXIMUM SLOPE PER PLAN. CONTRACTOR TO COORDINATE WITH SITE BIOLOGIST TO ACCOMMODATE FOR ENVIRONMENTALLY SENSITIVE HABITAT DURING GRADING ACTIVITIES.
20. INSTALL 12" BASE ROCK AT A DEPTH OF 24 INCHES AND COVER WITH NATIVE SOIL.

LEGEND:

- PROPOSED ASPHALT PAVEMENT IMPROVEMENTS
- PROPOSED CONCRETE IMPROVEMENTS.
- ENVIRONMENTALLY SENSITIVE HABITAT. PROTECT AND DO NOT DISTURB.
- PROPOSED 12" BASEROCK

LINE TABLE		
LINE#	LENGTH	BEARING
L1	9.35'	S55°54'11"E
L2	34.32'	S55°25'28"E
L3	19.97'	S32°59'38"W
L4	7.25'	S55°42'54"E
L5	29.31'	N33°58'10"E

CURVE TABLE				
CURVE#	DESC	RADIUS	DELTA	LENGTH
C1	FOC	10.00'	41°58'15"	7.33'
C2	FOC	10.00'	42°26'59"	7.41'
C3	FOC	5.00'	90°18'56"	7.88'

GRAPHIC SCALE:

5 0 5 10 15

H: 1" = 5'

SAND CITY

REVISIONS			
NO.	DATE	INITIAL	DESCRIPTION

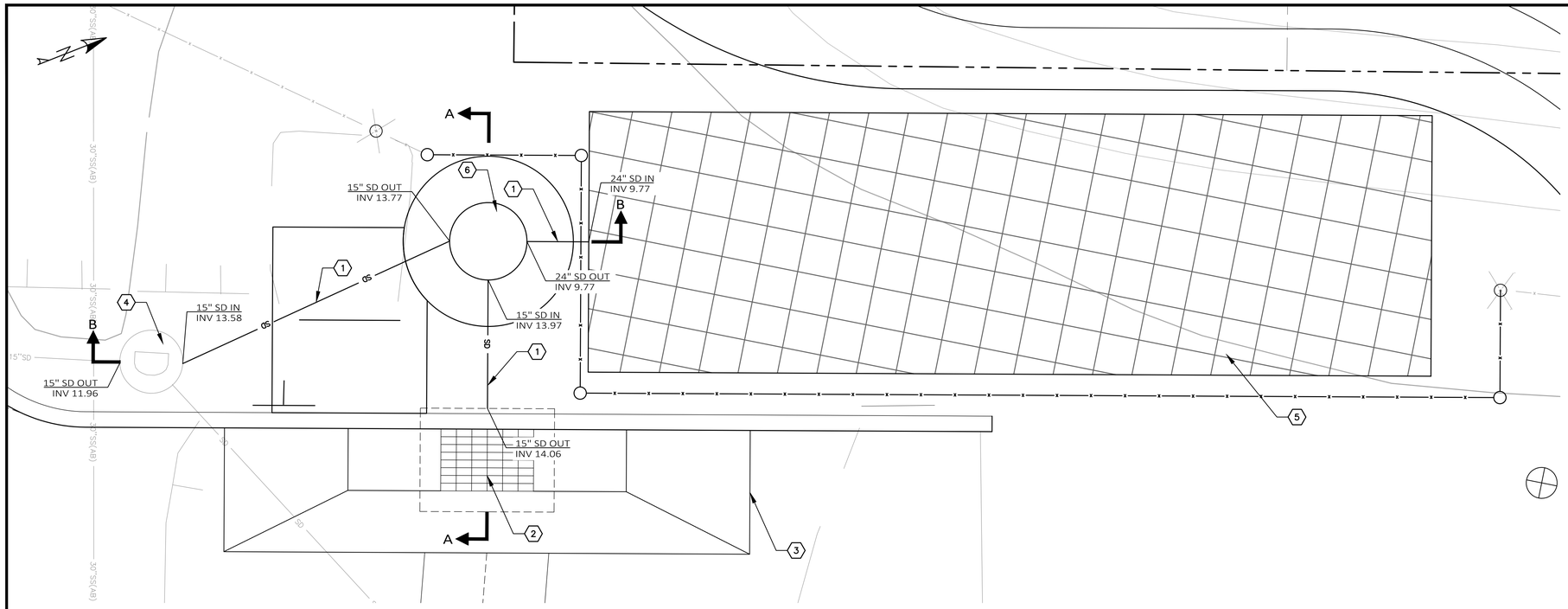
Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

PROFESSIONAL ENGINEER — DENISE D. DUFFY — No. 28767 — Exp. 6-30-24 — STATE OF CALIFORNIA — CIVIL

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET SITE PLAN & GRADING

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C4.0
SHEET	4 OF 15

BID SET



PLAN

SCALE: 1"=2'

CONSTRUCTION NOTES:

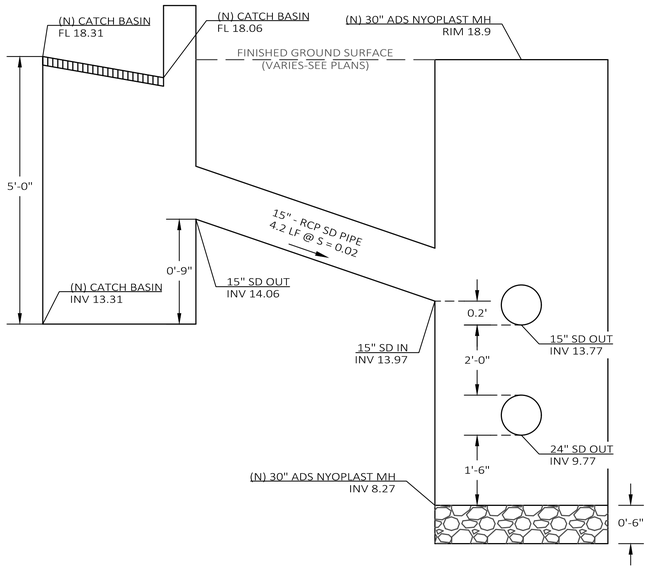
1. CONSTRUCT NEW STORM DRAIN PIPE. PIPE SHALL BE TRENCHED AND BACKFILLED PER DETAIL 8 ON SHEET 7.1. REFER TO PROFILE SECTIONS A-A AND B-B ON THIS SHEET FOR PIPE SIZE, LENGTH, MATERIAL, AND INVERT ELEVATIONS.
2. CONSTRUCT NEW CATCH BASIN "TYPE GO" AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARDS PLAN D73E. REFER TO DETAIL 5 ON SHEET C7.0.
3. CONSTRUCT CONCRETE GUTTER DEPRESSION FOR "TYPE GO" INLET AS INDICATED ON PLANS AND PER 2018 CALTRANS STANDARDS PLAN D78A. REFER TO DETAIL 6 ON SHEET C7.1.
4. EXISTING STORM DRAIN MANHOLE TO REMAIN, PROTECT IN PLACE. CONNECT NEW STORM DRAIN PIPE TO EXISTING MANHOLE. REFER TO DETAIL 7 ON SHEET C7.1.
5. INSTALL ADS MC3500 UNDERGROUND CHAMBER INFILTRATION SYSTEM. REFER TO DRAINAGE DETAILS ON SHEETS C5.1 - C5.2.
6. INSTALL 30" ADS NYOPLAST DRAIN BASIN AND CONCRETE COLLAR. REFER TO DRAINAGE DETAILS ON SHEETS C5.1 - C5.2.

GRAPHIC SCALE:

2 0 2 4 6

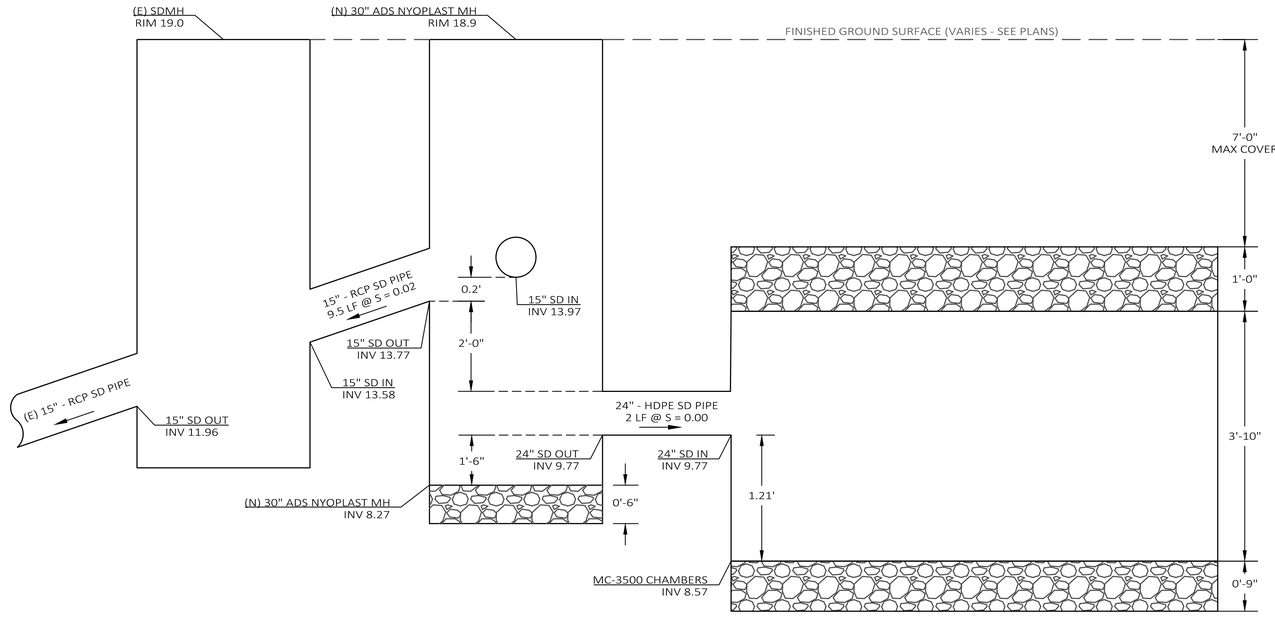
H: 1" = 2'

CONTRACTOR MUST POTHOLE ALL EXISTING UTILITIES AS FIRST ORDER OF WORK PRIOR TO CONSTRUCTION OF PROPOSED IMPROVEMENTS.



SECTION A-A

SCALE: NTS



SECTION B-B

SCALE: NTS

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

PROFESSIONAL ENGINEER * DOUGLAS J. CARTER * No. 89767 * Exp. 6-30-24 * REGISTERED CIVIL ENGINEER * STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET DRAINAGE PLAN

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C5.0
SHEET	5 OF 15

BID SET

PROJECT INFORMATION	
ENGINEERED PRODUCT MANAGER:	GARRETT KAPRIELIAN 831-998-1067 GARRETT.KAPRIELIAN@ADSPIPE.COM
ADS SALES REP:	PETE CAMPOS 408-781-3287 PETE.CAMPOS@ADSPIPE.COM
PROJECT NO:	S201442

ADS Advanced Drainage Systems, Inc.

ADS SiteAssist® FOR STORMTECH INSTALLATION INSTRUCTIONS VISIT OUR APP

WEST BAY ST COASTAL ACCESS REPAIR PROJECT

SAND CITY, CA

MC-3500 STORMTECH CHAMBER SPECIFICATIONS

1. CHAMBERS SHALL BE STORMTECH MC-3500.
2. CHAMBERS SHALL BE ARCH-SHAPED AND SHALL BE MANUFACTURED FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE COPOLYMERS.
3. CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 45x76 DESIGNATION SS.
4. CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORTS THAT WOULD IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION.
5. THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12, ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.
6. CHAMBERS SHALL BE DESIGNED, TESTED AND ALLOWABLE LOAD CONFIGURATIONS DETERMINED IN ACCORDANCE WITH ASTM F2787, "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". LOAD CONFIGURATIONS SHALL INCLUDE: 1) INSTANTANEOUS (+1 MIN) AASHTO DESIGN TRUCK LIVE LOAD ON MINIMUM COVER 2) MAXIMUM PERMANENT (75-YR) COVER LOAD AND 3) ALLOWABLE COVER WITH PARKED (1-WEEK) AASHTO DESIGN TRUCK.
7. REQUIREMENTS FOR HANDLING AND INSTALLATION:
   - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
   - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
   - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 450 LBS/FT/% . THE ASC IS DEFINED IN SECTION 6.2.8 OF ASTM F2418. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.
8. ONLY CHAMBERS THAT ARE APPROVED BY THE SITE DESIGN ENGINEER WILL BE ALLOWED. UPON REQUEST BY THE SITE DESIGN ENGINEER OR OWNER, THE CHAMBER MANUFACTURER SHALL SUBMIT A STRUCTURAL EVALUATION FOR APPROVAL BEFORE DELIVERING CHAMBERS TO THE PROJECT SITE AS FOLLOWS:
   - THE STRUCTURAL EVALUATION SHALL BE SEALED BY A REGISTERED PROFESSIONAL ENGINEER.
   - THE STRUCTURAL EVALUATION SHALL DEMONSTRATE THAT THE SAFETY FACTORS ARE GREATER THAN OR EQUAL TO 1.95 FOR DEAD LOAD AND 1.75 FOR LIVE LOAD, THE MINIMUM REQUIRED BY ASTM F2787 AND BY SECTIONS 3 AND 12.12 OF THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS FOR THERMOPLASTIC PIPE.
   - THE TEST DERIVED CREEP MODULUS AS SPECIFIED IN ASTM F2418 SHALL BE USED FOR PERMANENT DEAD LOAD DESIGN EXCEPT THAT IT SHALL BE THE 75-YEAR MODULUS USED FOR DESIGN.
9. CHAMBERS AND END CAPS SHALL BE PRODUCED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.

IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF MC-3500 CHAMBER SYSTEM

1. STORMTECH MC-3500 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A PRE-CONSTRUCTION MEETING WITH THE INSTALLERS.
2. STORMTECH MC-3500 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
3. CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR AN EXCAVATOR SITUATED OVER THE CHAMBERS. STORMTECH RECOMMENDS 3 BACKFILL METHODS:
   - STONESHOOTER LOCATED OFF THE CHAMBER BED.
   - BACKFILL AS ROWS ARE BUILT USING AN EXCAVATOR ON THE FOUNDATION STONE OR SUBGRADE.
   - BACKFILL FROM OUTSIDE THE EXCAVATION USING A LONG BOOM HOE OR EXCAVATOR.
4. THE FOUNDATION STONE SHALL BE LEVELED AND COMPACTED PRIOR TO PLACING CHAMBERS.
5. JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEATED PRIOR TO PLACING STONE.
6. MAINTAIN MINIMUM - 6" (150 mm) SPACING BETWEEN THE CHAMBER ROWS.
7. INLET AND OUTLET MANIFOLDS MUST BE INSERTED A MINIMUM OF 12" (300 mm) INTO CHAMBER END CAPS.
8. EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAN, CRUSHED, ANGULAR STONE MEETING THE AASHTO M43 DESIGNATION OF #3 OR #4.
9. STONE MUST BE PLACED ON THE TOP CENTER OF THE CHAMBER TO ANCHOR THE CHAMBERS IN PLACE AND PRESERVE ROW SPACING.
10. THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIALS BEARING CAPACITIES TO THE SITE DESIGN ENGINEER.
11. ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

NOTES FOR CONSTRUCTION EQUIPMENT

1. STORMTECH MC-3500 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
2. THE USE OF EQUIPMENT OVER MC-3500 CHAMBERS IS LIMITED:
   - NO EQUIPMENT IS ALLOWED ON BARE CHAMBERS.
   - NO RUBBER TIRED LOADER, DUMP TRUCK, OR EXCAVATORS ARE ALLOWED UNTIL PROPER FILL DEPTHS ARE REACHED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
   - WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
3. FULL 36" (900 mm) OF STABILIZED COVER MATERIALS OVER THE CHAMBERS IS REQUIRED FOR DUMP TRUCK TRAVEL OR DUMPING.

USE OF A DOZER TO PUSH EMBEDMENT STONE BETWEEN THE ROWS OF CHAMBERS MAY CAUSE DAMAGE TO CHAMBERS AND IS NOT AN ACCEPTABLE BACKFILL METHOD. ANY CHAMBERS DAMAGED BY USING THE "DUMP AND PUSH" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY.

CONTACT STORMTECH AT 1-888-892-2694 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.

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PROPOSED LAYOUT

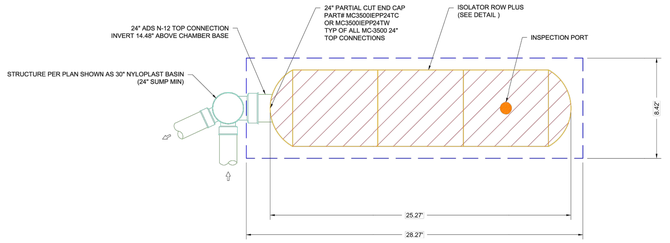
3	STORMTECH MC-3500 CHAMBERS
2	STORMTECH MC-3500 END CAPS
12	STONE ABOVE (in)
9	STONE BELOW (in)
40	% STONE VOID
739	**INSTALLED SYSTEM VOLUME (CF) (PERIMETER STONE INCLUDED)**
238	SYSTEM AREA (ft²)
73	SYSTEM PERIMETER (ft)

PROPOSED ELEVATIONS

20.31	MAXIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/UNPAVED)
14.31	MINIMUM ALLOWABLE GRADE (UNPAVED WITH TRAFFIC)
13.81	MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC)
13.81	MINIMUM ALLOWABLE GRADE (BASE OF FLEXIBLE PAVEMENT)
13.81	MINIMUM ALLOWABLE GRADE (TOP OF RIGID PAVEMENT)
13.31	TOP OF STONE
12.31	TOP OF MC-3500 CHAMBER
9.77	24" TOP CONNECTION INVERT
8.56	BOTTOM OF MC-3500 CHAMBER
7.81	BOTTOM OF STONE

NOTES

- DUE TO THE ADAPTATION OF THIS CHAMBER SYSTEM TO SPECIFIC SITE AND DESIGN CONSTRAINTS, IT MAY BE NECESSARY TO CUT AND COUPLE ADDITIONAL PIPE TO STANDARD MANIFOLD COMPONENTS IN THE FIELD.
- THE SITE DESIGN ENGINEER MUST REVIEW ELEVATIONS AND IF NECESSARY ADJUST GRADING TO ENSURE THE CHAMBER COVER REQUIREMENTS ARE MET.
- THIS CHAMBER SYSTEM WAS DESIGNED WITHOUT SITE-SPECIFIC INFORMATION ON SOIL CONDITIONS OR BEARING CAPACITY. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR DETERMINING THE SUITABILITY OF THE SOIL AND PROVIDING THE BEARING CAPACITY OF THE INSITU SOILS. THE BASE STONE DEPTH MAY BE INCREASED OR DECREASED ONCE THIS INFORMATION IS PROVIDED.
- THIS PLAN REFLECTS THE CHAMBER SYSTEM DESIGN BY THE SITE DESIGN ENGINEER USING STORMTECH COMPONENTS. THE SUITABILITY OF THE CHAMBER SYSTEM TO MEET ANY FUNCTIONAL REQUIREMENTS ARE THE RESPONSIBILITY OF THE SITE DESIGN ENGINEER. STORMTECH'S SCOPE OF WORK IS LIMITED TO THE ASSEMBLED PRODUCT DIMENSIONS AND
- THE STORMTECH SYSTEM DEPICTED DOES NOT PROVIDE THE ABILITY TO BE MAINTAINED. NOT MAINTAINING THE SYSTEM MAY LEAD TO ACCUMULATION OF SEDIMENT AND DECREASE IN STORAGE VOLUME OVER TIME DEPENDENT ON UPSTREAM WATER QUALITY DEVICES.



WEST BAY ST COASTAL ACCESS REPAIR PROJECT
SAND CITY, CA
DATE: 6/03/22 DRAWN: DDW
PROJECT #: 1200673001 CHECKED: GK
UPDATED ISOLATOR ROW CONNECTION DDW
ISSUED DDW
DATE DRAWN CHECKED
THE DRAWING AND DESIGN INFORMATION PROVIDED TO OUR VENDOR THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCTS SPECIFIED MEET ALL APPLICABLE CODE REQUIREMENTS AND PROJECT REQUIREMENTS.

StormTech® Chamber System
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ADS 4640 TRUEMAN BLVD HILLIARD, OH 43026

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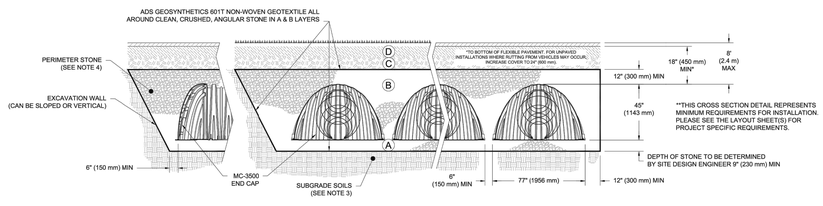
2 SHEET OF 6

ACCEPTABLE FILL MATERIALS: STORMTECH MC-3500 CHAMBER SYSTEMS

	MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	**FINAL FILL:** FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER.	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	**INITIAL FILL:** FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE (B' LAYER) TO 24" (600 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M145[1] A-1, A-2-4, A-3 OR AASHTO M43[1] 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
B	**EMBEDMENT STONE:** FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43[1] 3, 4	NO COMPACTION REQUIRED.
A	**FOUNDATION STONE:** FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43[1] 3, 4	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE.[2,3]

PLEASE NOTE:
1. THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
2. STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (230 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
3. WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
4. ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.



NOTES:

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2. MC-3500 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
3. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS.
4. PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
5. REQUIREMENTS FOR HANDLING AND INSTALLATION:
   - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
   - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
   - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 500 LBS/FT/%. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

WEST BAY ST COASTAL ACCESS REPAIR PROJECT
SAND CITY, CA
DATE: 6/03/22 DRAWN: DDW
PROJECT #: 1200673001 CHECKED: GK
UPDATED ISOLATOR ROW CONNECTION DDW
ISSUED DDW
DATE DRAWN CHECKED
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ADS 4640 TRUEMAN BLVD HILLIARD, OH 43026

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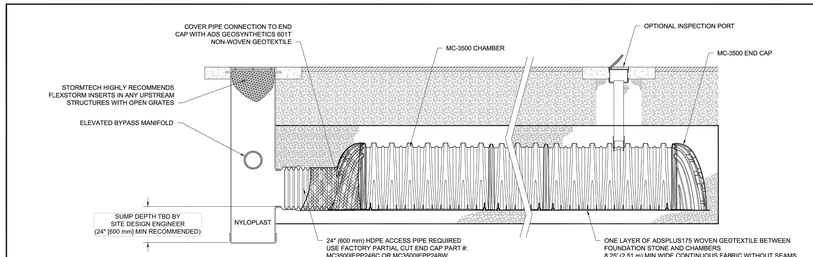
3 SHEET OF 6



MC-3500 ISOLATOR ROW PLUS DETAIL
NTS

INSPECTION & MAINTENANCE

STEP 1) INSPECT ISOLATOR ROW PLUS FOR SEDIMENT
- A. INSPECTION PORTS (IF PRESENT)
  - A.1. REMOVE/OPEN LID ON NYLOPLAST INLINE DRAIN
  - A.2. REMOVE AND CLEAN FLEXSTORM FILTER IF INSTALLED
  - A.3. USING A FLASHLIGHT AND STADIA ROD, MEASURE DEPTH OF SEDIMENT AND RECORD ON MAINTENANCE LOG
  - A.4. LOWER A CAMERA INTO ISOLATOR ROW PLUS FOR VISUAL INSPECTION OF SEDIMENT LEVELS (OPTIONAL)
  - A.5. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- B. ALL ISOLATOR PLUS ROWS
  - B.1. REMOVE COVER FROM STRUCTURE AT UPSTREAM END OF ISOLATOR ROW PLUS
  - B.2. USING A FLASHLIGHT, INSPECT DOWN THE ISOLATOR ROW PLUS THROUGH OUTLET PIPE
    - i) MIRRORS ON POLES OR CAMERAS MAY BE USED TO AVOID A CONFINED SPACE ENTRY
    - ii) FOLLOW OSHA REGULATIONS FOR CONFINED SPACE ENTRY IF ENTERING MANHOLE
  - B.3. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.

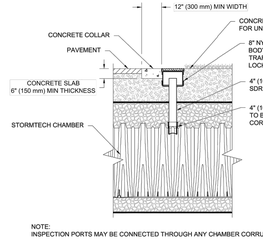
STEP 2) CLEAN OUT ISOLATOR ROW PLUS USING THE JETVAC PROCESS
- A. A FIXED CULVERT CLEANING NOZZLE WITH REAR FACING SPREAD OF 45° (1.1 m) OR MORE IS PREFERRED
- B. APPLY MULTIPLE PASSES OF JETVAC UNTIL BACKFLUSH WATER IS CLEAN
- C. VACUUM STRUCTURE SUMP AS REQUIRED

STEP 3) REPLACE ALL COVERS, GRATES, FILTERS, AND LIDS; RECORD OBSERVATIONS AND ACTIONS.

STEP 4) INSPECT AND CLEAN BASINS AND MANHOLES UPSTREAM OF THE STORMTECH SYSTEM.

NOTES

1. INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION. ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
2. CONDUCT JETTING AND VACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.



NOTE:
INSPECTION PORTS MAY BE CONNECTED THROUGH ANY CHAMBER CORRUGATION VALLEY.

4" PVC INSPECTION PORT DETAIL (MC SERIES CHAMBER)
NTS

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SAND CITY, CA
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4 SHEET OF 6

REVISIONS			
NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

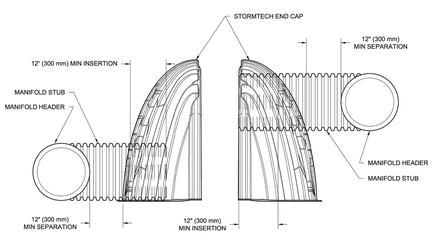
CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET DRAINAGE DETAILS

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C5.1
SHEET	6 OF 15

BID SET

MC-SERIES END CAP INSERTION DETAIL

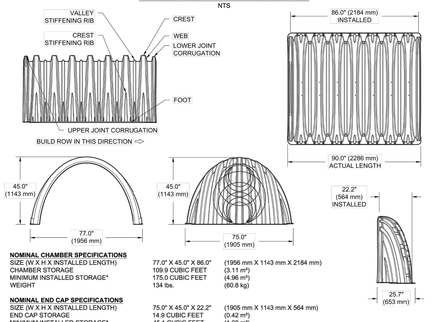
NTS



NOTE: MANIFOLD STUB MUST BE LAID HORIZONTAL FOR A PROPER FIT IN END CAP OPENING.

MC-3500 TECHNICAL SPECIFICATION

NTS



NOMINAL CHAMBER SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	77.0" X 45.0" X 86.0"	(1956 mm X 1143 mm X 2184 mm)
CHAMBER STORAGE	109.9 CUBIC FEET	(3.11 m³)
MINIMUM INSTALLED STORAGE*	175.0 CUBIC FEET	(4.96 m³)
WEIGHT	134 lbs.	(60.8 kg)

NOMINAL END CAP SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	75.0" X 45.0" X 22.2"	(1905 mm X 1143 mm X 564 mm)
END CAP STORAGE	14.9 CUBIC FEET	(0.42 m³)
MINIMUM INSTALLED STORAGE*	45.1 CUBIC FEET	(1.28 m³)
WEIGHT	49 lbs.	(22.2 kg)

*ASSUMES 12" (305 mm) STONE ABOVE, 9" (229 mm) STONE FOUNDATION, 6" (152 mm) STONE BETWEEN CHAMBERS, 6" (152 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY.

PARTIAL CUT HOLES AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B"
PARTIAL CUT HOLES AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"
END CAPS WITH A PREFABRICATED WELDED STUB END WITH "W"
END CAPS WITH A WELDED CROWN PLATE END WITH "C"

PART #	STUB	B	C
MC3500EPP06T	6" (150 mm)	33.21" (844 mm)	---
MC3500EPP06B		---	0.66" (17 mm)
MC3500EPP08T	8" (200 mm)	31.16" (791 mm)	---
MC3500EPP08B		---	0.81" (21 mm)
MC3500EPP10T	10" (250 mm)	29.04" (738 mm)	---
MC3500EPP10B		---	0.93" (24 mm)
MC3500EPP12T	12" (300 mm)	26.36" (670 mm)	---
MC3500EPP12B		---	1.25" (34 mm)
MC3500EPP15T	15" (375 mm)	23.39" (594 mm)	---
MC3500EPP15B		---	1.50" (38 mm)
MC3500EPP18TC	18" (450 mm)	20.03" (509 mm)	---
MC3500EPP18TW			
MC3500EPP18BC		---	1.77" (45 mm)
MC3500EPP18BW			
MC3500EPP24TC	24" (600 mm)	14.48" (368 mm)	---
MC3500EPP24TW			
MC3500EPP24BC		---	2.06" (52 mm)
MC3500EPP24BW			
MC3500EPP30BC	30" (750 mm)	---	2.75" (70 mm)

NOTE: ALL DIMENSIONS ARE NOMINAL

CUSTOM PARTIAL CUT INVERTS ARE AVAILABLE UPON REQUEST. INVENTORIED MANIFOLDS INCLUDE 12-24" (300-600 mm) SIZE ON SIZE AND 15-48" (375-1200 mm) ECCENTRIC MANIFOLDS. CUSTOM INVERT LOCATIONS ON THE MC-3500 END CAP CUT IN THE FIELD ARE NOT RECOMMENDED FOR PIPE SIZES GREATER THAN 10" (250 mm). THE INVERT LOCATION IN COLUMN 'B' ARE THE HIGHEST POSSIBLE FOR THE PIPE SIZE.

WEST BAY ST COASTAL ACCESS REPAIR PROJECT
SAND CITY, CA
DATE: 03/02/22 DRAWN: DDW
PROJECT # 20142 CHECKED: DDW

ISSUED	DSM	APPROVED	DSM	UPDATED SOLUTION NOW CONNECTION

THE DRAWINGS HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO AND UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER. IT IS THE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCTS DESCRIBED HEREIN ARE ALLOWED BY LOCAL AND STATE REGULATIONS AND ARE APPROPRIATE FOR THE SITE CONDITIONS. ADS ASSUMES NO RESPONSIBILITY FOR SITE DESIGN DECISIONS MADE WITHOUT ITS EXPRESS WRITTEN CONSENT.

StormTech® Chamber System
888.892.2694 | WWW.STORMTECH.COM

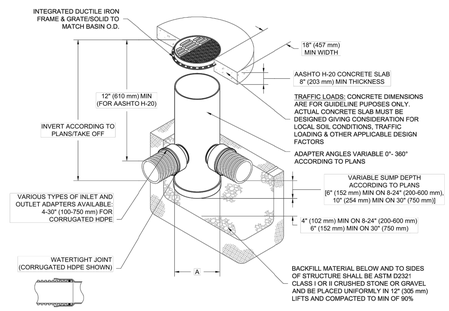
ADS 4640 TRUEMAN BLVD HILLIARD, OH 43026

THE DRAWINGS HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO AND UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER. IT IS THE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCTS DESCRIBED HEREIN ARE ALLOWED BY LOCAL AND STATE REGULATIONS AND ARE APPROPRIATE FOR THE SITE CONDITIONS. ADS ASSUMES NO RESPONSIBILITY FOR SITE DESIGN DECISIONS MADE WITHOUT ITS EXPRESS WRITTEN CONSENT.

SHEET 5 OF 6

NYLOPLAST DRAIN BASIN

NTS



NOTES

1. 8-30" (200-750 mm) GRATES/SOLID COVERS SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05
2. 12-30" (300-750 mm) FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05
3. DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS
4. DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS & HANCOR DUAL WALL) & SDR 35 PVC
5. FOR COMPLETE DESIGN AND PRODUCT INFORMATION: **WWW.NYLOPLAST-US.COM**
6. TO ORDER CALL: **800-821-6710**

A	PART #	GRATE/SOLID COVER OPTIONS		
8" (200 mm)	2808AG	PEDESTRIAN LIGHT DUTY	STANDARD LIGHT DUTY	SOLID LIGHT DUTY
10" (250 mm)	2810AG	PEDESTRIAN LIGHT DUTY	STANDARD LIGHT DUTY	SOLID LIGHT DUTY
12" (300 mm)	2812AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
15" (375 mm)	2815AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
18" (450 mm)	2818AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
24" (600 mm)	2824AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
30" (750 mm)	2830AG	PEDESTRIAN AASHTO H-20	STANDARD AASHTO H-20	SOLID AASHTO H-20

WEST BAY ST COASTAL ACCESS REPAIR PROJECT
SAND CITY, CA
DATE: 03/02/22 DRAWN: DDW
PROJECT # 20142 CHECKED: DDW

ISSUED	DSM	APPROVED	DSM	UPDATED SOLUTION NOW CONNECTION

THE DRAWINGS HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO AND UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER. IT IS THE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCTS DESCRIBED HEREIN ARE ALLOWED BY LOCAL AND STATE REGULATIONS AND ARE APPROPRIATE FOR THE SITE CONDITIONS. ADS ASSUMES NO RESPONSIBILITY FOR SITE DESIGN DECISIONS MADE WITHOUT ITS EXPRESS WRITTEN CONSENT.

Nyloplast® 770.832.2443 | WWW.NYLOPLAST-US.COM

ADS 4640 TRUEMAN BLVD HILLIARD, OH 43026

THE DRAWINGS HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO AND UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER. IT IS THE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCTS DESCRIBED HEREIN ARE ALLOWED BY LOCAL AND STATE REGULATIONS AND ARE APPROPRIATE FOR THE SITE CONDITIONS. ADS ASSUMES NO RESPONSIBILITY FOR SITE DESIGN DECISIONS MADE WITHOUT ITS EXPRESS WRITTEN CONSENT.

SHEET 6 OF 6

SAND CITY

REVISIONS NO.	DATE	INITIAL	DESCRIPTION

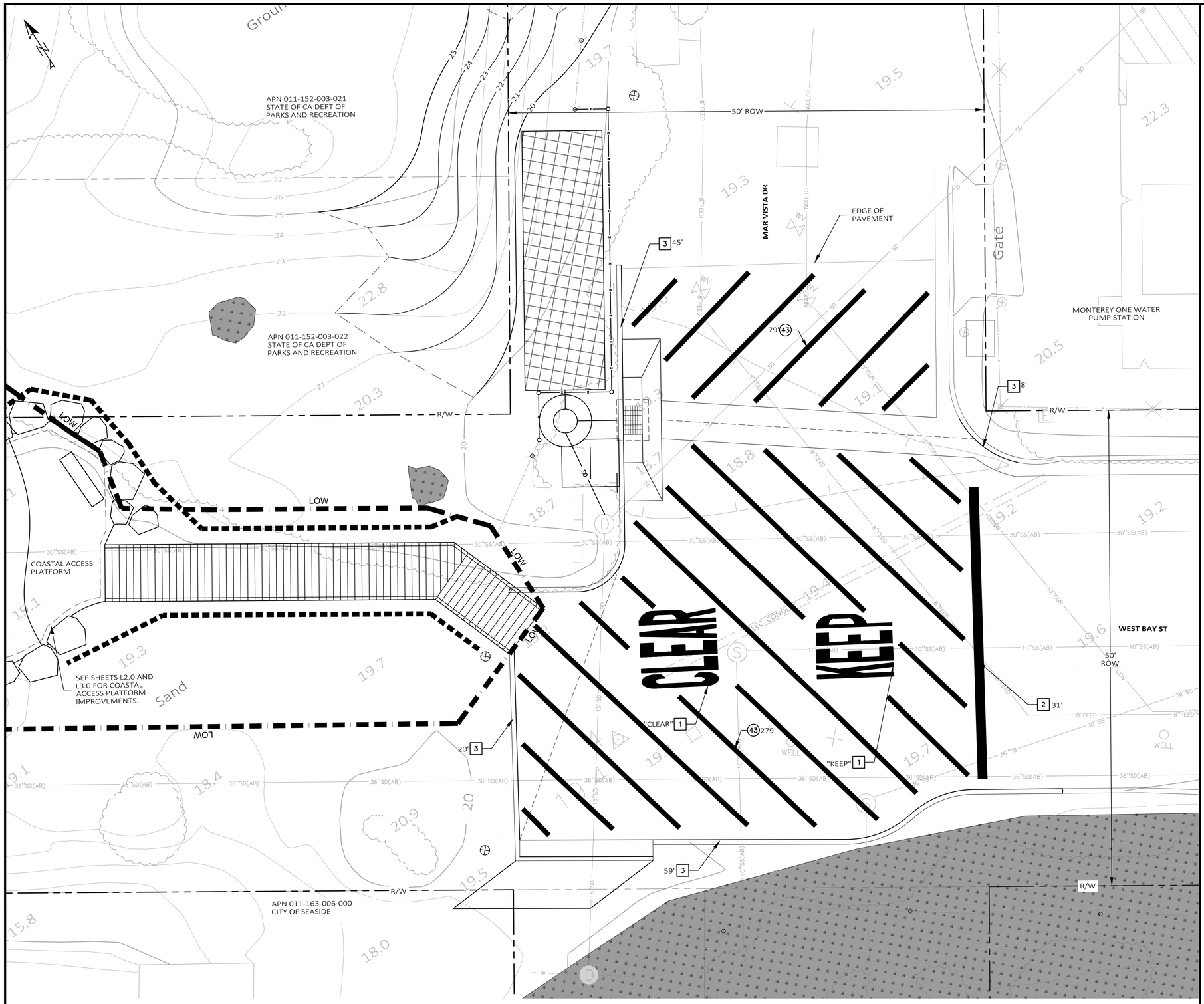
Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

REGISTERED PROFESSIONAL ENGINEER DAVID D. DAVIS No. 89767 Exp. 6-30-24 CIVIL STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET DRAINAGE DETAILS

DESIGNED BY:
DATE: 6/22/22
SCALE:
PROJECT NO. 1200673001
DRAWING NO. C5.2
SHEET 7 OF 15

BID SET



PLAN

SCALE: 1"=5'

CONSTRUCTION NOTES:

1. INSTALL PAVEMENT MARKINGS PER CHAPTER 3B OF THE LATEST REVISION OF THE CA MUTCD. WHITE UNLESS OTHERWISE NOTED ON PLANS. WORDS ARE INDICATED ON PLANS.
2. INSTALL 12" WHITE (W) LIMIT LINE PER CHAPTER 3B OF THE LATEST REVISION OF THE CA MUTCD. TOTAL LENGTH IS INDICATED.
3. INSTALL RED CURB WITH WHITE WORD MARKINGS THAT READ "NO STOPPING" AND "FIRE LANE" PER SECTION 3B.23 OF THE CA MUTCD.

STRIPING LEGEND:

(#) 380'

- DIMENSION MEASURED ON THE SHEET PANEL WHERE IT IS NOTED (TYP.)
- NUMBER INDICATES TRAFFIC LINE DETAIL PER CHAPTER 3 OF THE LATEST REVISION OF THE CA MUTCD.

GRAPHIC SCALE:
5 0 5 10 15
H: 1" = 5'

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
1			
2			
3			
4			
5			

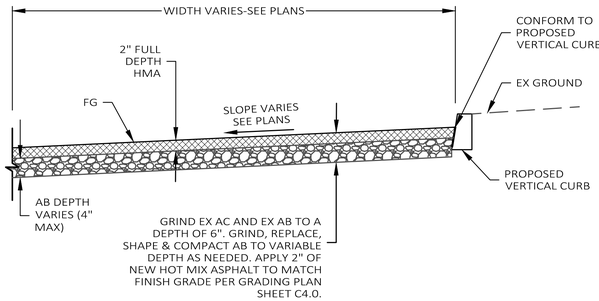
Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

PROFESSIONAL ENGINEER * CALIFORNIA * DAVID C. LAMB * No. 89767 * Exp. 6-30-24 * REGISTERED

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION WEST BAY STREET STRIPING PLAN

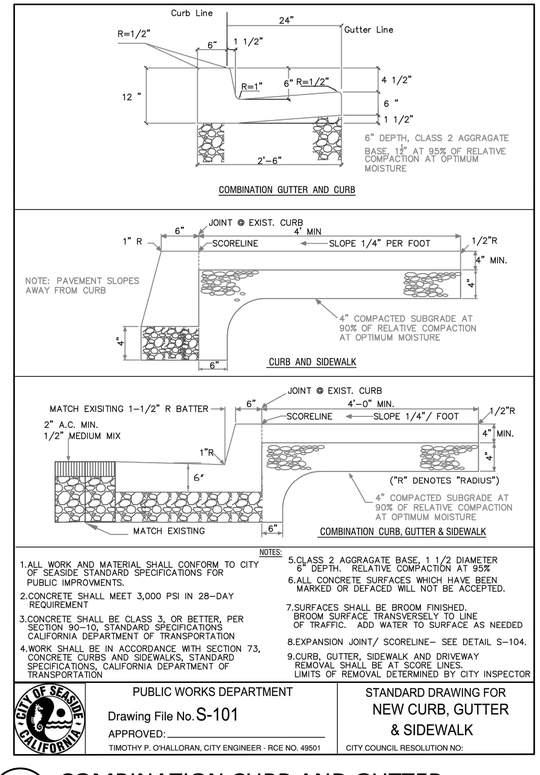
DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C6.0
SHEET	8 OF 15

BID SET



1 - FULL DEPTH HMA (TYP)

NOT TO SCALE



NOTES:

1. ALL WORK AND MATERIAL SHALL CONFORM TO CITY OF SEASIDE SPECIFICATIONS FOR PUBLIC IMPROVMENTS.
2. CONCRETE SHALL MEET 3,000 PSI IN 28-DAY REQUIREMENT
3. CONCRETE SHALL BE CLASS 3, OR BETTER, PER SECTION 90-10, STANDARD SPECIFICATIONS CALIFORNIA DEPARTMENT OF TRANSPORTATION
4. WORK SHALL BE IN ACCORDANCE WITH SECTION 73, CONCRETE CURBS AND SIDEWALKS, STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION
5. CLASS 2 AGGRAGATE BASE, 1 1/2 DIAMETER 6" DEPTH. RELATIVE COMPACTION AT 95%
6. ALL CONCRETE SURFACES WHICH HAVE BEEN MARKED OR DEFACED WILL NOT BE ACCEPTED.
7. SURFACES SHALL BE BROOM FINISHED. BROOM SURFACE TRANSVERSELY TO LINE OF TRAFFIC. ADD WATER TO SURFACE AS NEEDED
8. EXPANSION JOINT/ SCORELINE– SEE DETAIL S–104.
9. CURB, GUTTER, SIDEWALK AND DRIVEWAY REMOVAL SHALL BE AT SCORE LINES. LIMITS OF REMOVAL DETERMINED BY CITY INSPECTOR

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-101	NEW CURB, GUTTER & SIDEWALK
APPROVED: _____ TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	CITY COUNCIL RESOLUTION NO:

2 - COMBINATION CURB AND GUTTER

NOT TO SCALE

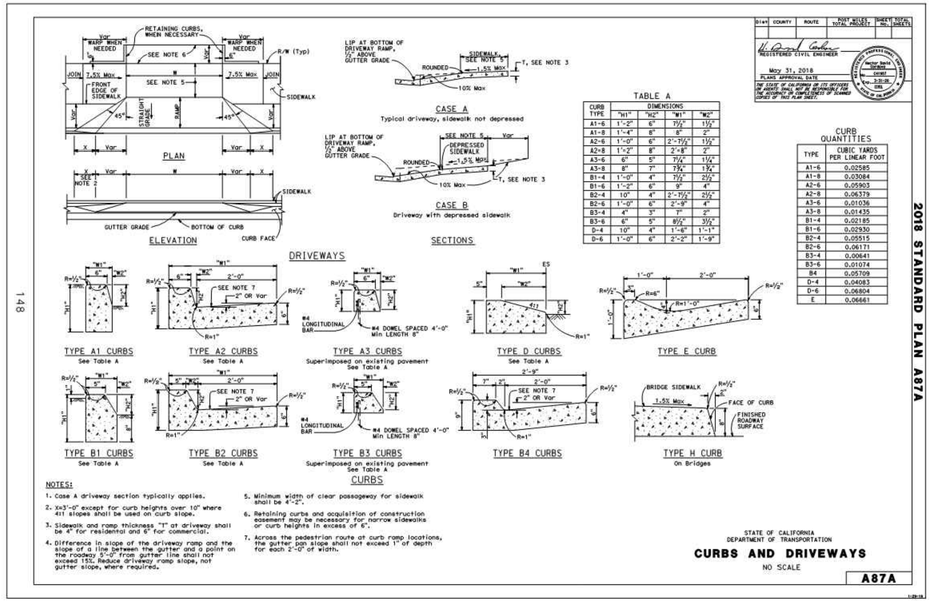


TABLE A

CURB TYPE	DIMENSIONS "H1"	"H2"	"W1"	"W2"
A1-6	1'-2"	6"	7½"	1½"
A1-8	1'-4"	8"	8"	2"
A2-6	1'-0"	6"	2'-7½"	1½"
A2-8	1'-2"	8"	2'-8"	2"
A3-6	6"	5"	5½"	1½"
A3-8	8"	7"	7⅝"	1⅝"
B1-4	1'-0"	4"	7½"	2½"
B1-6	1'-2"	6"	8"	4"
B2-4	10"	4"	2'-7½"	2½"
B2-6	1'-0"	6"	2'-8"	4"
B3-4	4"	3"	5"	2"
B3-6	6"	5"	8½"	3½"
D-4	10"	4"	1'-6"	1'-1"
D-6	1'-0"	6"	2'-2"	1'-9"

CURB QUANTITIES

TYPE	CUBIC YARDS PER LINEAR FOOT
A1-6	0.02585
A1-8	0.03084
A2-6	0.05903
A2-8	0.06379
A3-6	0.01036
A3-8	0.01435
B1-4	0.02185
B1-6	0.02930
B2-4	0.05515
B2-6	0.06171
B3-4	0.00641
B3-6	0.01074
B4	0.05709
D-4	0.04083
D-6	0.06804
E	0.06661

DIST	COUNTY	ROUTE	POST MILES TOTAL PROJECT	SHEET NO.	TOTAL SHEETS

REGISTERED CIVIL ENGINEER
May 31, 2018
PLANS APPROVAL DATE
THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
CURBS AND DRIVEWAYS
NO SCALE
A87A

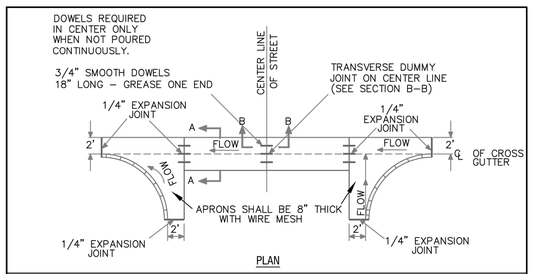
2018 STANDARD PLAN A87A

NOTES:

1. Case A driveway section typically applies.
2. X=3'-0" except for curb heights over 10" where 4H slopes shall be used on curb slope.
3. Sidewalk and ramp thickness "T" at driveway shall be 4" for residential and 6" for commercial.
4. Difference in slope of the driveway ramp and the slope of a line between the gutter and a point on the roadway 5'-0" from gutter line shall not exceed 15%. Reduce driveway ramp slope, not gutter slope, where required.
5. Minimum width of clear passageway for sidewalk shall be 4'-2".
6. Retaining curbs and acquisition of construction easement may be necessary for narrow sidewalks or curb heights in excess of 6".
7. Across the pedestrian route at curb ramp locations, the gutter pan slope shall not exceed 1" of depth for each 2'-0" of width.

3 - VERTICAL CURB AND ROLLED CURB

NOT TO SCALE



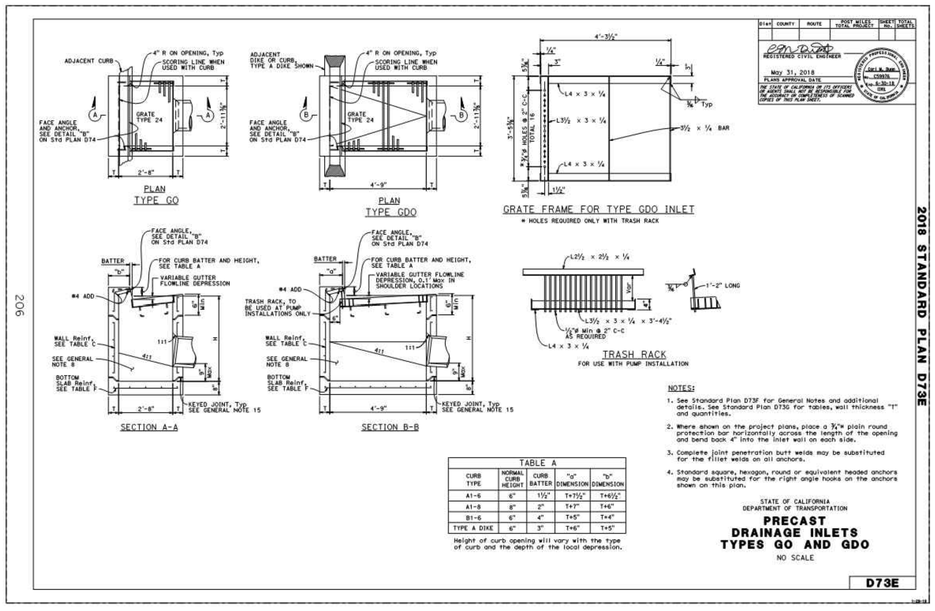
NOTES:

1. UNLESS OTHERWISE SPECIFIED, CROSS GUTTER CONSTRUCTION SHALL ADHERE TO REQUIREMENTS OF SECTION 73 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION.
2. PAVEMENT SLOPES OF LESS THAN 2% SHALL REQUIRE A CONCRETE VALLEY GUTTER IN PUBLIC AND PRIVATE AREAS.
3. WIRE MESH SHALL BE 6"X6" SQUARES NO. 10 X NO. 10 ELECTRICALLY WELDED WIRE PER A.S.T.M. DESIGNATION A185-53-T
4. THREE #4 REBARS-GRADE 40-CONTINUOUS WITH TIED 24" OVERLAP
5. WEAKENED PLANE JOINTS SHALL BE CONSTRUCTED AT 20' INTERVALS AT RIGHT ANGLES TO THE FLOWLINE.
6. DOWELS REQUIRED ONLY WHEN GUTTER IS POURED IN PHASES. DOWELS ARE ¾" SMOOTH, 18" LONG. GREASE ONE END.
7. GUTTER SHALL BE POURED MONOLITHICALLY UNLESS OTHERWISE APPROVED BY CITY INSPECTOR.
8. IF DIRECTIONAL FLOW OF CROSS GUTTER IS OPPOSITE TO THAT SHOWN, THE DETAIL OF FLOW AT EACH CURB WILL BE THAT OF THE OPPOSITE RETURN ON THE LINE OF THE CROSS GUTTER.
9. CONCRETE SHALL BE 3,000 psi COMPRESSIVE STRENGTH IN 28-DAYS (MINIMUM) OR MEET REQUIREMENTS OF SECTION 90-10 OF THE STANDARD SPECIFICATIONS, CALIFORNIA DEPARTMENT OF TRANSPORTATION, WHICHEVER IS MORE STRINGENT.
10. BASEROCK TO BE CLASS 2, 1½" COMPACTED TO 95% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.
11. NATIVE SUBGRADE TO BE COMPACTED TO 90% RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT.

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-106	CONCRETE CROSS GUTTER
APPROVED: _____ TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	CITY COUNCIL RESOLUTION NO:

4 - VALLEY GUTTER

NOT TO SCALE



CURB TYPE	NORMAL CURB HEIGHT	CURB BATTER	"H" DIMENSION	"D" DIMENSION
A1-6	6"	1½"	T+1½"	T+6½"
A1-8	8"	2"	T+7"	T+8"
B1-6	6"	4"	T+5"	T+7"
TYPE A DIKE	6"	3"	T+6"	T+5"

Height of curb opening will vary with the type of curb and the depth of the local depression.

NOTES:

1. See Standard Plan D73F for General Notes and additional details. See Standard Plan D73G for tables, wall thickness "T" and quantities.
2. Where shown on the project plans, place a ¾"ø plain round protection bar horizontally across the length of the opening and bend back 4" into the inlet wall on each side.
3. Complete joint penetration butt welds may be substituted for the fillet welds on all anchors.
4. Standard square, hexagon, round or equivalent headed anchors may be substituted for the right angle hooks on the anchors shown on this plan.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
PRECAST DRAINAGE INLETS TYPES GO AND GDO
NO SCALE
D73E

2018 STANDARD PLAN D73E

5 - TYPE "GO" CATCH BASIN

NOT TO SCALE

REVISIONS

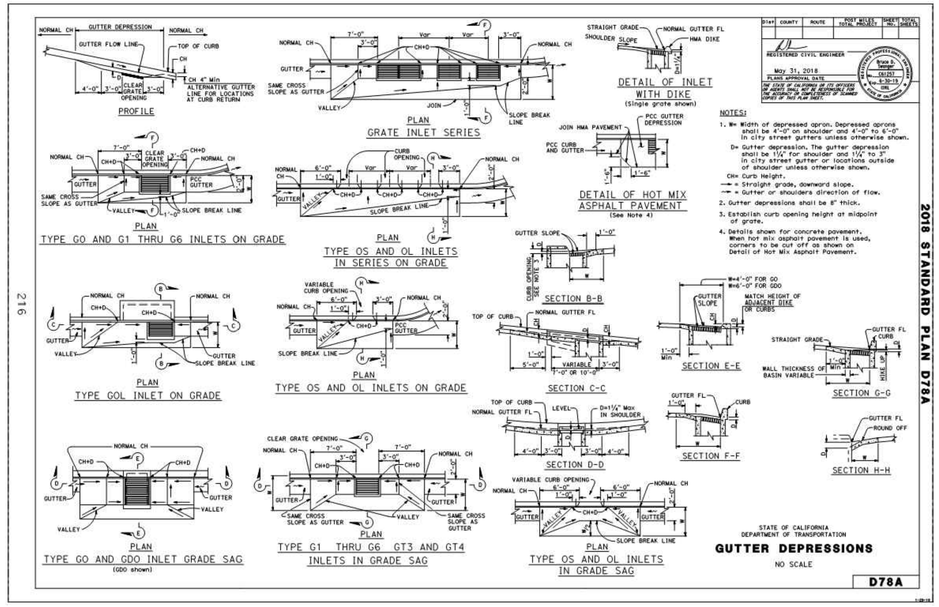
NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION CONSTRUCTION DETAILS

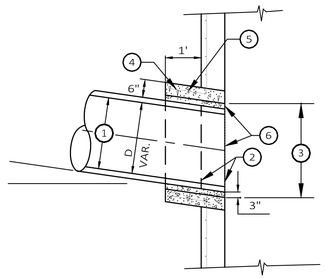
DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C7.0
SHEET	9 OF 15

BID SET



6 GUTTER DEPRESSION

NOT TO SCALE



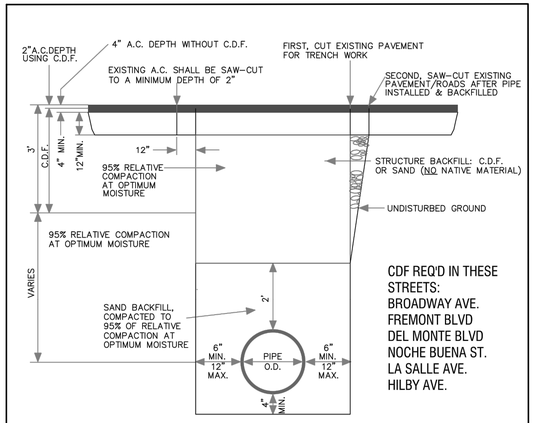
PIPE TO BOX (MH OR DI)
CONNECTION DETAIL

NOTES FOR PIPE TO MH/DRAINAGE INLET CONNECTION:

1. DIAMETER OF CONNECTION PIPE.
2. PARTS OF EXISTING CONCRETE WALL TO BE REMOVED.
3. LIMITS OF CONCRETE REMOVAL SHALL BE 3" MAX. GREATER THAN EXTERNAL DIAMETER OF PIPE.
4. CUT REINFORCEMENT ON ALTERNATE SIDES & BEND INTO COLLAR. IF REINFORCING STEEL IS NOT PRESENT, USE #4 DOWELS @ 12" O.C.
5. ADD TWO HOOPS OF NEW #3 REBAR WIRED TO EXISTING REBAR IN CONCRETE COLLAR.
6. CONNECTING PIPE AND GROUT SHALL BE FLUSH WITH INTERNAL SURFACE OF EXISTING PIPE/BOX.

7 STORM DRAIN CONNECTION

NOT TO SCALE



1. AGGREGATE SHALL BE 1½" CLASS II BASEROCK, MINIMUM DEPTH 12"
2. TRENCHES SHALL BE EXCAVATED IN A NEAT & WORKMAN LIKE MANNER AT THE STREET SURFACE AND THE SHAPE SHALL BE RECTANGULAR.
3. SAND BACKFILL SHALL HAVE A S.E. OF 30 MINIMUM.
4. NO BEDDING REQUIRED FOR DUCTILE IRON PIPE, EXCEPT WHEN WATER IS IN THE TRENCH.
5. DEPTH FROM FINISH GRADE TO TOP OF PIPE SHALL BE 36" MINIMUM.
6. ALL REPAIR TRENCHES IN EXISTING STREETS SHALL BE BACKFILLED WITH 2' OF SAND OVER PIPE, THEN
   A) C.D.F. OVER PIPE UP TO WITHIN 2" OF FINISHED GRADE, STEEL PLATED WITH COLD-MIX EDGES FOR A MINIMUM OF 24 HOURS BEFORE FINAL PAVING. COMPACTION TESTING NOT REQUIRED, OR,
   B) IF C.D.F IS NOT UTILIZED, 4" OF A.C. OF 12" OF CLASS II BASE OVER COMPACTED SAND. FIRST LIFT SHALL BE 2' BEFORE COMPACTION. SUBSEQUENT LIFTS SHALL BE IN 8" LIFTS. SHALL MEET 95% RELATIVE COMPACTION AT OPTIMUM MOISTURE. CERTIFIED COMPACTION REPORTS SHALL BE SUBMITTED TO THE CITY INSPECTOR.
   C) C.D.F REQUIRED IN BROADWAY AVE., FREMONT BLVD., DEL MONTE BLVD., LA SALLE AVE., HILBY AVE, AND NOCHE BUENA ST.
   D) C.D.F. REQUIRED WHEN WIDTH OF TRENCH IS LESS THAN 18" OR TOTAL PATCH AREA LESS THAN 100 SQUARE FEET.
7. ASPHALTIC CONCRETE HOT MIX GREATER THAN 4" SHALL BE PLACED & COMPACTED IN TWO LIFTS. MIX SHALL BE TYPE "A", ½" MEDIUM MIX.

PUBLIC WORKS DEPARTMENT	STANDARD DRAWING FOR
Drawing File No. S-601	TRENCH BACKFILL SDR LESS THAN 26
APPROVED: _____ TIMOTHY P. O'HALLORAN, CITY ENGINEER - RCE NO. 49501	CITY COUNCIL RESOLUTION NO:

8 TRENCH BACKFILL

NOT TO SCALE

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION CONSTRUCTION DETAILS

DESIGNED BY:	
DATE:	6/22/22
SCALE:	
PROJECT NO.	1200673001
DRAWING NO.	C7.1
SHEET	10 OF 15

BID SET

LEGEND

- Limit of Work Line
- Demolish Damaged Slab, Take Care Not to Damage Any Adjacent Materials to Remain
- Preserve and Protect Existing Elements to Remain
- Boardwalk to be Removed
- Existing Boulders to Remain and Protect
- Existing Boulders to Remove and Retain for Reuse in This Project. See Construction Details

REFERENCE NOTES

1. Existing Boardwalk. Preserve and Protect
2. Existing Roll Up Boardwalk: Preserve and Protect for Reuse in This Project. Conduct Minor Repairs as Needed. See Construction Details
3. Concrete Bench: See Construction Plan
4. Interpretive Sign: Remove and Retain for Future Use. See Construction Plan
5. Existing Post and Cable Barrier: Repair and Replace in LOW Areas only
6. Decorative Paving Element: Salvage for Reuse in This Project
7. Smith's Blue Butterfly Habitat Area Shall be Flagged and Avoided During Construction Biological Resources Report for West Bay Street Infrastructure Repair Project, Sand City, CA, Prepared by Denise Duffy & Associates, INC., Dated December 16, 2020. Keep the LOW Min. 3' Away from The Protected Plants
8. Existing Right-of-Way
9. Remove Boardwalk. Contractor to Verify in Field with Owner Limit of Removal.

GENERAL NOTES

1. Clear sand from all surfaces taking care to not damage boardwalk and other elements to remain.
2. Conduct minor repairs as needed.
3. Identify and preserve any special status plants. They shall be flagged and avoided during construction. Biological Resources Report for West Bay Street Infrastructure Repair Project, Sand City, CA, Prepared by Denise Duffy & Associates, INC., Dated December 16, 2020

8 0 4 8

BFS LANDSCAPE ARCHITECTS
425 PACIFIC STREET #201
MONTEREY, CALIFORNIA 93940
831.646.1383 ■ BFSLA.COM

SAND CITY

REVISIONS			
NO.	DATE	INITIAL	DESCRIPTION
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△			
△			
△			
△			

Harris & Associates
450 Lincoln Avenue, suite 103, Salinas, CA 93901
p: 831.233.9242 * WeAreHarris.com

LICENSED LANDSCAPE ARCHITECT
MICHAEL E. BELLINGER NO. 3099
Signature
12-31-21
Renewal Date
05-10-21
Date
STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION Demo & Preservation Plan

DESIGNED BY: MB
DATE: 05/10/21
SCALE: 1/8"= 1'-0"
PROJECT NO. 20.014
DRAWING NO. L-1.0
SHEET 11 OF 15

F:\PRODUCTION\Projects\2020\20.014\CAD\20014_01 Demo.dwg 3/14/2022

LEGEND

- LOW — Limit of Work Line
- Concrete Paving: Heavy Sandblast Exposed Aggregate, Davis Color "Sierra" See Specs. See 1/L-4.0
- Concrete Paving: Medium Sandblast Exposed Aggregate, Davis Color "Green Slate" See Specs. See 1/L-4.0
- Concrete Paving: Light Sandblast Exposed Aggregate, Davis Color "SandStone" See Specs. See 1/L-4.0
- Score Marks: See Specs. See 4/L-4.0
- Boulders: Reuse and Place per Plan
- PA — Planting Area: See Planting Plan

REFERENCE NOTES

1. Roll Up Boardwalk: Reuse Existing and Conduct Minor Repairs as Needed. Provide New Connection. See 9/L-4.0 10/L-4.0
2. Interpretive Sign: Place in Existing Location. Conduct Minor Repairs As Needed. See 5/L-4.0
3. Concrete Paving with Thickened Edge. See 1/L-4.0
4. Concrete Bench: See 3/L-4.0
5. Existing Post and Cable Barrier: Repair and Replace in LOW areas Only. If Replacement Required for Portions Contractor to Spray Paint Alignment for Approval by Engineer Prior to Installing. See 7/L-4.0
6. Boardwalk Connection to Paving: See 9/L-4.0 10/L-4.0
7. Boulder at Thickened Edge. See 6/L-4.0
8. Decorative Paving Element: See 2/L-4.0
9. Smith's Blue Butterfly Habitat Area Shall be Flagged and Avoided During Construction Biological Resources Report for West Bay Street Infrastructure Repair Project, Sand City, CA, Prepared by Denise Duffy & Associates, INC., Dated December 16, 2020. Keep the LOW Min. 3' Away from The Protected Plants.
10. Existing Right-of-Way
11. Boardwalk: See Detail 8/L-4.0

GENERAL NOTES

1. Concrete Paving: Provide 3 gradations of rounded river rock aggregate, one different one for each paving area. Submit samples for each prior to construction.

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LICENSED LANDSCAPE ARCHITECT
MICHAEL T. BELLINGER
No. 5161
Signature
12-31-21
Renewal Date
STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION Construction Plan

DESIGNED BY: MB
DATE: 05/10/21
SCALE:1/8" = 1'-0"
PROJECT NO. 20.014
DRAWING NO. L-2.0
SHEET 12 OF 15

F:\PRODUCTION\Projects\2020\20.014\CAD\20014_02 Const.dwg 3/14/2022

LEGEND

LOW — Limit of Work Line

REFERENCE NOTES

1. Existing Post and Cable Barrier: Repair and Replace in LOW areas Only. If Replacement Required for Portions Contractor to Spray Paint Alignment for Approval by Engineer Prior to Installing. See 7/L-4.0
2. Smith's Blue Butterfly Habitat Area Shall be Flagged and Avoided During Construction Biological Resources Report for West Bay Street Infrastructure Repair Project, Sand City, CA, Prepared by Denise Duffy & Associates, INC., Dated December 16, 2020. Keep the LOW Min. 3' Away from The Protected Plants.
3. Existing Right-of-Way

APN 011-163-006-000
CITY OF SEASIDE

APN 011-152-003-022
STATE OF CA DEPT OF
PARKS AND RECREATION

90" SD

36" SD

ABAND. - SD

15

20

LOW

R7'-0"

R9'-4"

6'-3"

9'-4"

9'-2"

12'-2"

146°

R7'-0"

9'-8"

13'-2"

8'-4"

14'-11"

4'-7"

10'-3"

15'-1"

7'-

R9'-0"

3'-0"

7'-10"

4'-5"

4'-0"

8 0 4 8

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REVISIONS

NO.	DATE	INITIAL	DESCRIPTION
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4			

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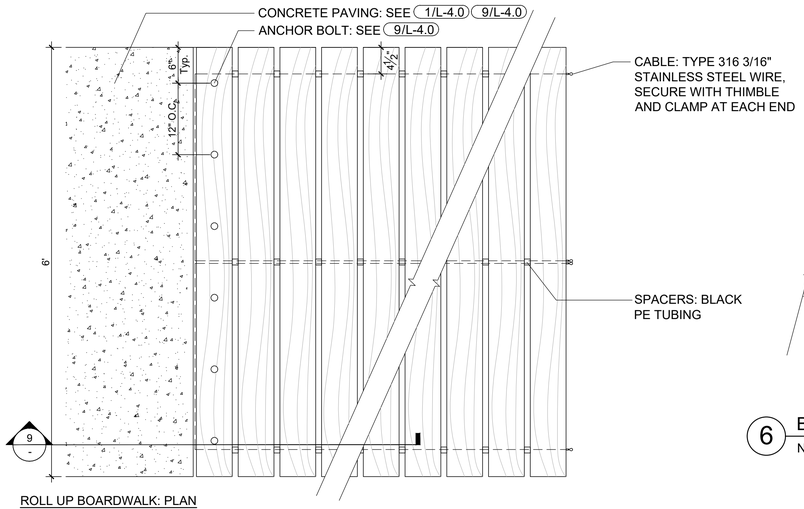
LICENSED LANDSCAPE ARCHITECT
MICHAEL B. BELLINGER
No. 5161
Signature
10-31-22
Renewal Date
CA, U.S.A.
STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS / PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION Layout Plan

DESIGNED BY: MB
DATE: 05/10/21
SCALE: 1/8" = 1'-0"
PROJECT NO. 20.014
DRAWING NO. L-3.0
SHEET 13 OF 15

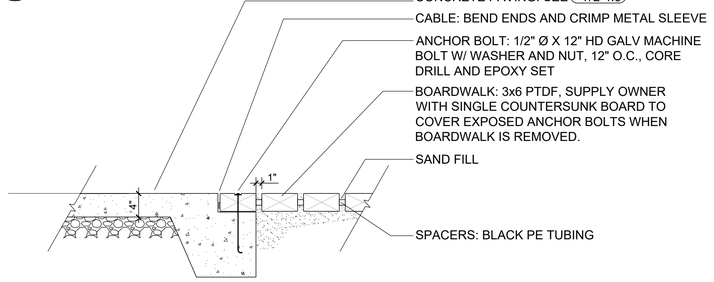
F:\PRODUCTION\Projects\20\20\20.014\CAD\20014_03 Layout.dwg 3/14/2022



ROLL UP BOARDWALK: PLAN

10 Roll Up Boardwalk Connection to Paving - Plan

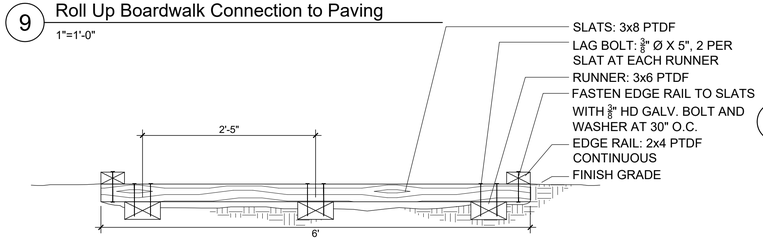
1"=1'-0"



ROLL UP BOARDWALK: SECTION

9 Roll Up Boardwalk Connection to Paving

1"=1'-0"

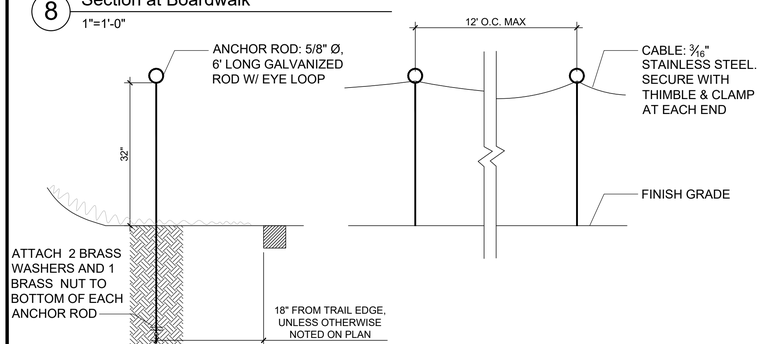


NOTE: ALL WOOD TO BE PTDF AND LEFT NATURAL.

BOARDWALK: SECTION

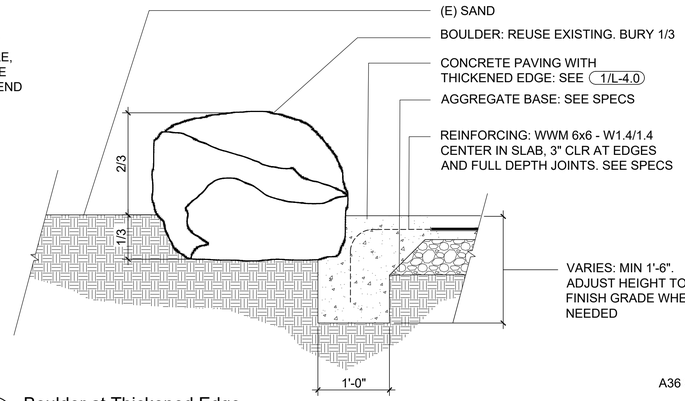
8 Section at Boardwalk

1"=1'-0"



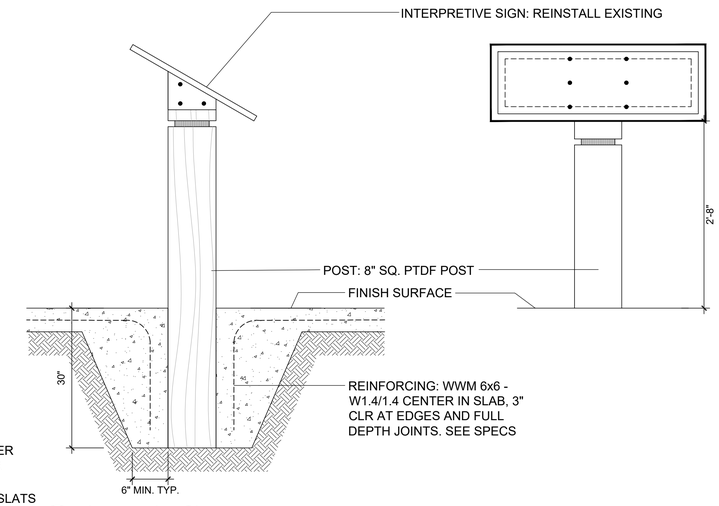
7 Post and Cable Barrier

1"=1'-0"



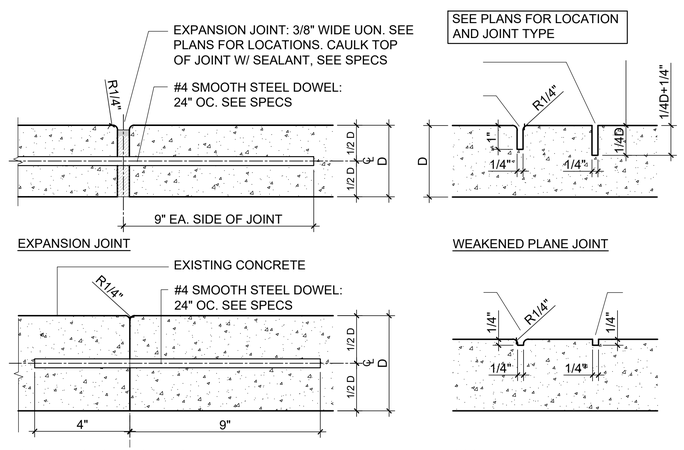
6 Boulder at Thickened Edge

NTS



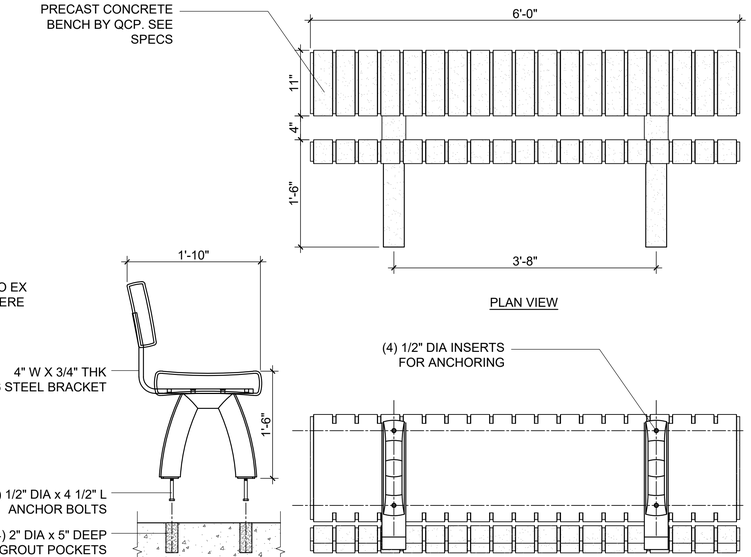
5 Interpretive Sign

1"=1'-0"



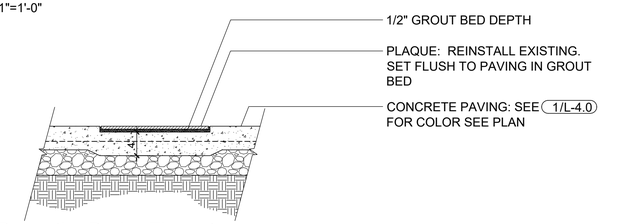
4 Concrete Joints, Typical

4" = 1'-0"



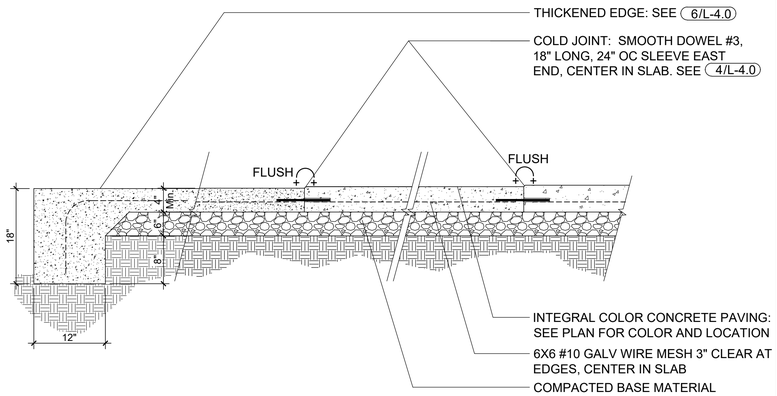
3 Concrete Bench

1"=1'-0"



2 Decorative Paving Element

1"=1'-0"



1 Concrete Paving with Thickened Edge

1"=1'-0"

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MONTEREY, CALIFORNIA 93940
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SAND CITY

REVISIONS

NO.	DATE	INITIAL	DESCRIPTION

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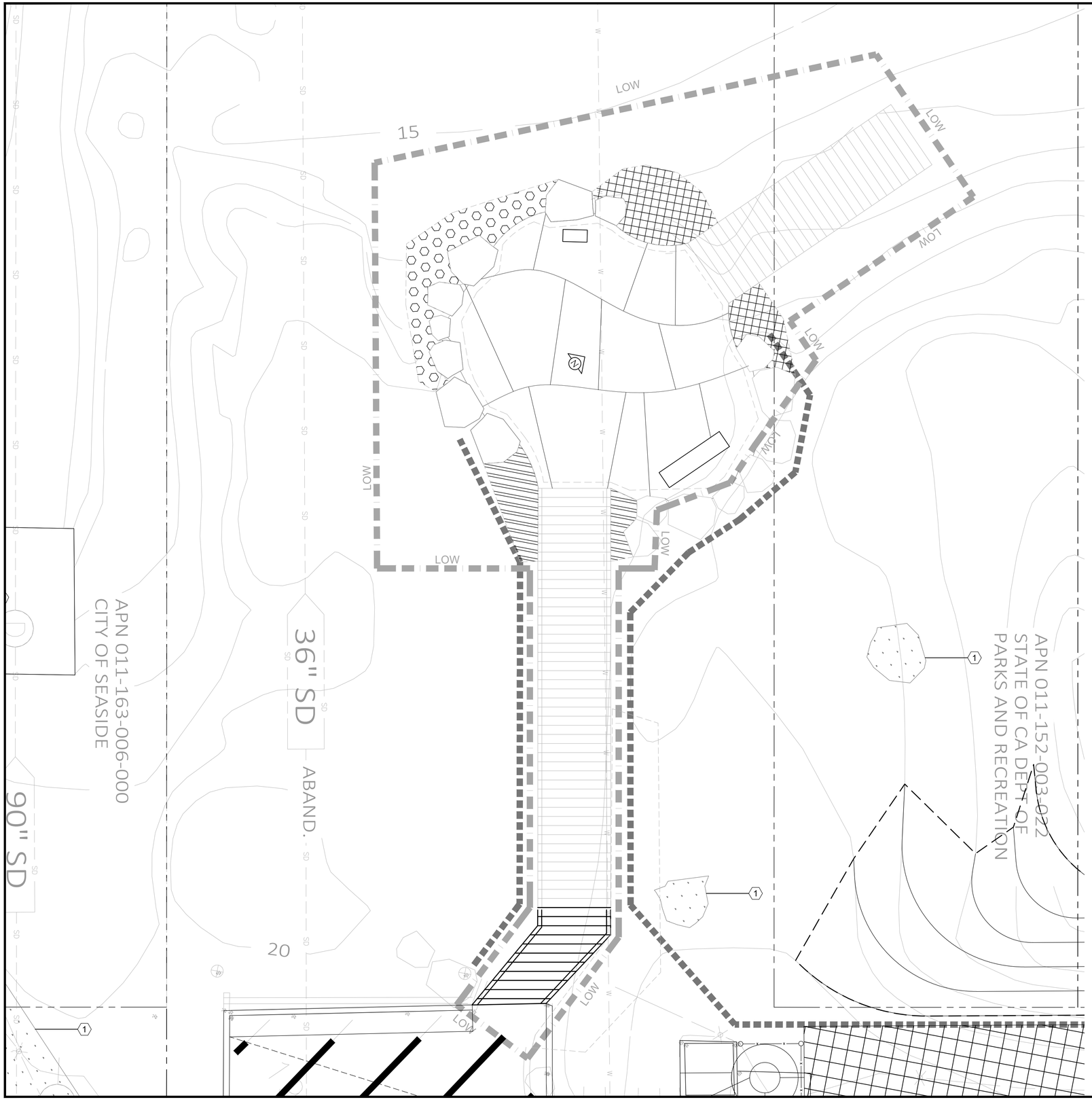
LICENSED LANDSCAPE ARCHITECT — MICHAEL BELLINGER — No. 5641 — Signature — 05-10-21 — Date — STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION Construction Details

DESIGNED BY: MB
DATE: 05/10/21
SCALE: AS SHOWN
PROJECT NO. 20.014
DRAWING NO. L-4.0
SHEET 14 OF 15



Plant Legend			
West Bay Ave, Sand City			
Native Species		**Species**	**# of seedlings**
Scientific Name	**Common Name**	**% of total**	**12" on center**
Foredune			
Abronia latifolia	yellow sand verbena	14	21
Ambrosia chamissonis	beach burr	14	21
Leymus mollis	American dune grass	14	21
Mid/Rear Dune			
Chorizanthe pungens var. pungens	Mon. spineflower	3	5
Ericameria ericoides	mock heather	3	5
Eriogonum parvifolium	dune buckwheat	5	8
Eriophyllum staechadifolium	lizardtail	4	6
Lupinus chamissonis	silver beach lupine	3	5
Throughout			
Artemisia pycnocephala	sagewort	6	9
Astragalus nuttallii	rattleweed	4	6
Lessingia filaginifolia	CA. beach aster	3	5
Poa douglasii	sand dune bluegrass	5	8
Along Pathways			
Armeria maritima	sea thrift	11	17
Erigeron glaucus	seaside daisy	11	17
Total		**100**	**154**

TO BE PLANTED IN ALL AREAS

LEGEND

LOW — Limit of Work Line

REFERENCE NOTES

1. Smith's Blue Butterfly Habitat Area Shall be Flagged and Avoided During Construction Biological Resources Report for West Bay Street Infrastructure Repair Project, Sand City, CA, Prepared by Denise Duffy & Associates, INC., Dated December 16, 2020. Keep the LOW Min. 3' Away from The Protected Plants.

GENERAL NOTES

1. Plant quantities allow for planting on 3 foot centers, however plant spacing and location vary according to species dune topography and the presence of dead iceplant. All plantings to be supervised by the Engineer (Restoration Biologist).
2. Sand Stabilization: Hand-sized bunches of sterile straw shall be punched vertically in the sand to a depth of 3" -12" to 18" o.c. in areas without dead ice plant.

8 0 4 8

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LICENSED LANDSCAPE ARCHITECT
MICHAEL B. BELLINGER
No. 5954
Signature
10-31-22
Renewal Date
06-30-21
Local Agency
STATE OF CALIFORNIA

CITY OF SAND CITY
ADDRESS 1 PENDERGRASS WAY, SAND CITY, CA 93955
PROJECT TITLE WEST BAY ST. COASTAL ACCESS REPAIR PROJECT
SHEET DESCRIPTION Planting Plan

DESIGNED BY: MB
DATE: 05/10/21
SCALE: 1/8" = 1'-0"
PROJECT NO. 20.014
DRAWING NO. L-5.0
SHEET 15 OF 15

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CITY OF SAND CITY
RESOLUTION SC _____ , 2022

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY AUTHORIZING THE AWARD OF A CONTRACT FOR THE WEST BAY STREET COASTAL ACCESS REPAIR PROJECT IN SAND CITY, CALIFORNIA TO MONTEREY PENINSULA ENGINEERING, INC.

WHEREAS, the West Bay Street Coastal Access Repair Project is an approved City Capital Improvement Project identified in the fiscal year 2022-2023 budget; and

WHEREAS, the Project includes the demolition, repair and rehabilitation of a concrete observation platform, decorative boulders, benches, signs, wooden boardwalks, bike rack, pet station, salvage and replace decorative paving elements and other features, new asphalt pavement, concrete curbs and gutters, storm drain catch basin, storm drain basin, storm drain pipes, small storm water infiltration chamber system, and striping; and

WHEREAS, on April 15, 2005, the California Coastal Commission approved Coastal Development Permit (CDP) A-3-SNC-06-010 and approved subsequent amendments to construct the Sand City Water Supply Project (SCWSP) which included a condition that the City provide improved vertical access at or near the end of Tioga Ave or another comparable access improvement in the project vicinity, to be installed concurrently with the project; and

WHEREAS, the City determined that constructing improvements at the end of Tioga Avenue was not economically feasible due to the significant difference in elevation between the end of Tioga Avenue and the beach and the City instead elected to provide improved vertical access at West Bay Street; and

WHEREAS, on October 12, 2022, the City advertised the Project for public bidding and on November 4, 2022, the City held a bid opening and five bids were received; and

WHEREAS, Monterey Peninsula Engineering, Inc. (MPE) was determined to have the lowest responsive and responsible bid in the amount of $261,894.00; and

WHEREAS, MPE has successfully completed similar projects for local agencies in the region, and;

WHEREAS, an amount of $39,284 for contingency, approximately 15% of the contract value, should be authorized for construction change orders; and

WHEREAS, an amount of $39,284 for construction management and inspection, approximately 15% of the contract value, should be authorized to ensure that the Project is constructed per City standards and specifications; and

WHEREAS, the project budget (Line No.5732-00) including contingency and construction management and inspection services is $340,462; and

WHEREAS, there is sufficient General Fund balance combined with funds to fund the project budget reserved in the City's LAIF fund; and

WHEREAS, the Project was evaluated by the City and determined to be categorical exempt based on guideline sections 15301(c)-Existing Facilities, 15302-Replacement/Reconstruction, and 15308(b)-Protection of the Environment; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAND CITY AS FOLLOWS:

1. That the contract for the West Bay Street Coastal Access Repair Project, in accordance with the Plans and Specifications is awarded to MPE in the amount of $261,894.00.

2. That the City Manager is authorized to execute the Contract after all required bonds and insurance certificates are received from MPE.

3. That a contingency of $39,284 (15%) is provided for construction change orders, if necessary, and subject to the approval of the Manager.

4. That an additional amount of $39,284 (15%) be budgeted for construction management and inspection.

5. That MPE shall maintain a current Sand City Business License.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SAND CITY, this _____ day of November, 2022 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Connie Horca, City Clerk

APPROVED:

Mary Ann Carbone, Mayor

AGENDA ITEM
10E.

Consideration and Approval of City RESOLUTION Approving a Purchase and Sale Agreement by and between the City of Sand City and John T. Calcagno and Teresa L. Calcagno Revocable Trust for the Purchase of Property located in the County of Monterey, City of Sand City (APN: 011-133-009-000) {This item continued from the November 1, 2022 Council meeting}

City of Sand City

Agenda Item

9C

Staff Memo

TO: Honorable Mayor and City Council
FROM: Vibeke Norgaard, City Manager; Charles Pooler, City Planner
DATE: October 31, 2022 (for November 1, 2022 meeting)
SUBJECT: Approval of purchase and sale agreement with the John T. Calcagno and Teresa L. Calcagno Revocable Trust regarding Monterey County Assessor's Parcel number 011-133-009-000

---

1. Background/Discussion

On June 7, 2022, the City Council directed the City Manager and City Attorney to negotiate with Rich Calcagno to execute the required documentation to purchase a 25-foot wide and 75-foot deep undeveloped vacant parcel currently impacted with environmentally sensitive species and habitat located within the undeveloped East Dunes planning district fronting Hayes Street on APN 011-133-009 (no address) ("Property") and as depicted on the map attached hereto as **Attachment 1.**

The City Attorney has drafted an agreement with Mr. Calcagno, the representative of the owner of the property -- the John T. Calcagno and Teresa L. Calcagno Revocable Trust. Under the terms of the Agreement, the City will purchase the parcel for $2,000 plus any closing costs. The draft Purchase and Sale Agreement ("Agreement") can be found as **Exhibit A** to the resolution attached to this staff report as **Attachment 2**. Attached to the Agreement is the legal description of the Property.

This vacant property is located in an area of known to have environmentally sensitive species and habitat with the possible existence of Federally and State protected species such as the Smith's Blue Butterfly, Monterey Gilia, Monterey Spineflower, and Coastal Buckwheat. Despite its current lack of development potential, City staff recommends that the Council purchase this parcel for its potential role in a future City-wide" Incidental Take Permit (ITP) from California Fish and Wildlife (CDFW), which has been preliminarily discussed between the City Manager and CDFW. If the City could obtain such a City-wide ITP, it could assist some property owners in Sand City who are interested in future development of their properties within environmentally sensitive East Dunes area.

2. CEQA

The transfer of land ownership to the City is not a "Project" in accordance with CEQA (California Environmental Quality Act) guideline section 15378, and is therefore not subject to CEQA per

CEQA Guideline sections 15060(c)(3) and 15060(c)(2) as such activity will not result in the direct or reasonably foreseeable indirect physical change or significant effect to or upon the environment.

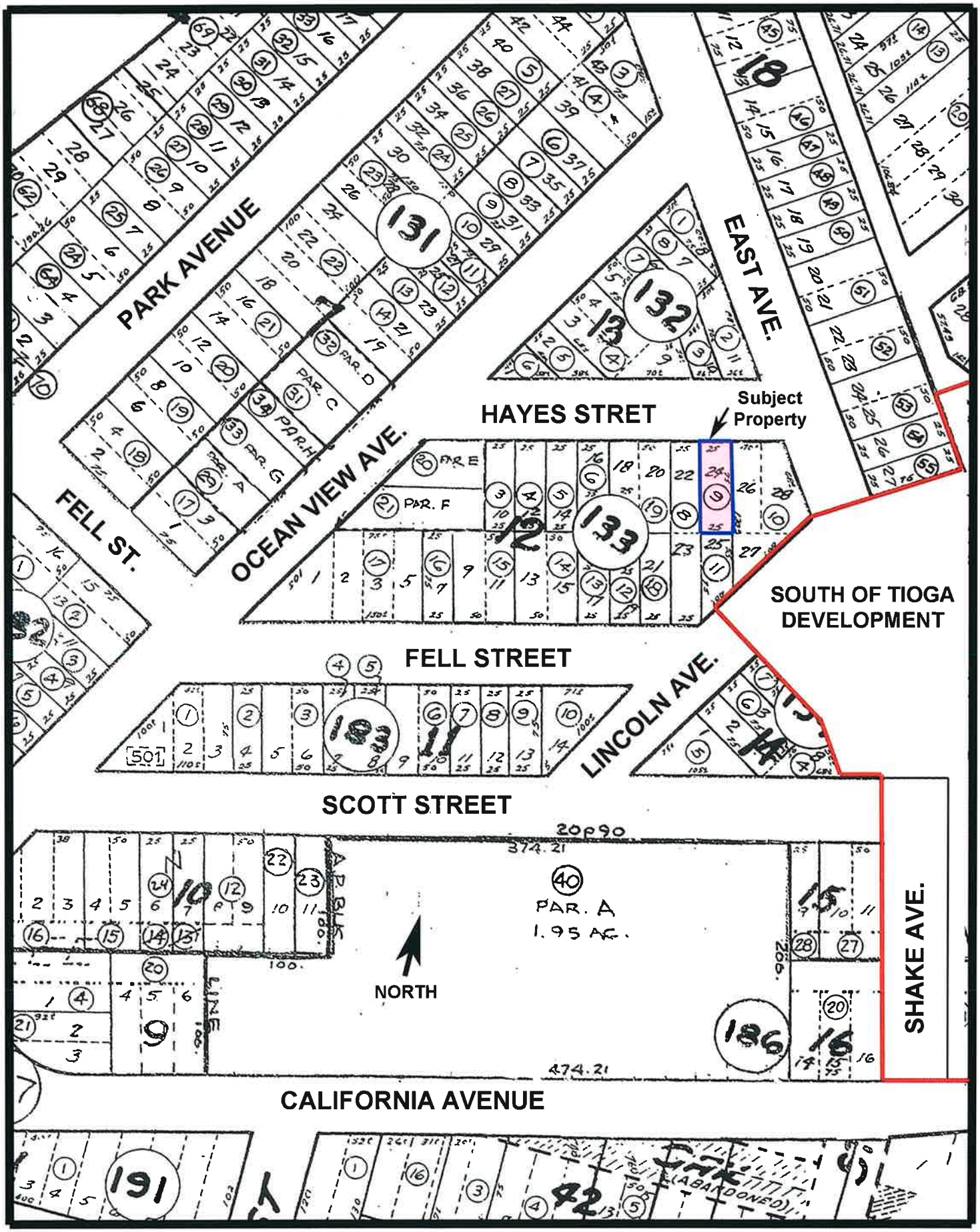
3. Fiscal Impact

The cost to the City for the purchase of this parcel is $2,000 plus closing costs.

4. Staff's Recommendation

Staff recommends that the City Council approve the attached resolution (**Attachment 2**) which authorizes the City Manager to enter into the Agreement Regarding Land Conveyance

Exhibits/Attachments:
Attachment 1: Map of parcel
Attachment 2: Resolution.
Exhibit A: Purchase and Sale Agreement Regarding Land Conveyance



Location / Parcel Map

Attachment 1

CITY OF SAND CITY
RESOLUTION NO. 22- , 2022

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY APPROVING A PURCHASE AND SALE AGREEMENT BY AND BETWEEN THE CITY OF SAND CITY AND JOHN T. CALCAGNO AND TERESA L. CALCAGNO REVOCABLE TRUST FOR THE PURCHASE OF PROPERTY LOCATED IN THE COUNTY OF MONTEREY, CITY OF SAND CITY (APN: 011-133-009-000)

WHEREAS, the John T. Calcagno and Teresa L. Calcagno Revocable Trust (the "Seller") is the owner of certain property located in the City, known as County Assessor's Parcel Number 011-133-009-000- (the "Property"); and

WHEREAS, the Property is located in an area known to have environmentally sensitive species and habitat with the possible existence of Federally and State protected species such as the Smith's Blue Butterfly, Monterey Gilia, Monterey Spineflower, and Coastal Buckwheat limiting potential development on the property; and

WHEREAS, the City is in preliminary discussions with the California Department of Fish and Wildlife ("CDFW") to potentially obtain a City-Wide Incidental Take Permit ("ITP") for these protected species; and

WHEREAS, if the City were to obtain the ITP it could assist some property owners who are interested in future development of their properties within the environmentally sensitive East Dunes area, including the Property; and

WHEREAS, the City desires to purchase the Property from Seller and Seller desires to sell the Property to City; and

WHEREAS, City and Seller have negotiated a Purchase and Sale Agreement and Joint Escrow Instructions (the "Purchase Agreement"), substantially in the form attached as Exhibit A, setting forth the terms and conditions under which Seller will sell the Property to City; and

WHEREAS, the purchase price of the Property shall be Two-Thousand Dollars ($2000) plus applicable closing costs; and

WHEREAS, the City Council has duly considered all of the terms and conditions of the proposed Purchase Agreement and believes that the purchase of the Property pursuant to the Purchase Agreement is in the best interests of the City of Sand City and the health, safety, and welfare of its residents, and in accord with the public purposes and provisions of applicable state and local laws and requirements.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAND CITY DOES RESOLVE AS FOLLOWS:

SECTION 1. The City Council finds and determines that the recitals are true and correct and incorporated herein by this reference.

SECTION 2. The City Council hereby approves the Purchase and Sale Agreement, substantially in the form on file with the City Clerk and attached hereto as Exhibit A.

SECTION 3. The City Manager (or her designee) is hereby authorized to make revisions to the Purchase Agreement, in consultation with the City Attorney, that do not materially or substantially increase the City obligations thereunder, to execute the Purchase Agreement, to make all approvals, take all actions, and execute all other documents that may be necessary to carry out the intent of this Resolution.

PASSED AND ADOPTED at a regular meeting of the Sand City City Council held on the 1st day of November, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

_____
Mary Ann Carbone, Mayor

_____
Connie Horca, City Clerk

PURCHASE AND SALE AGREEMENT
AND JOINT ESCROW INSTRUCTIONS

THIS PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this "**Agreement**") is entered into as of October ___, 2022 (the "**Effective Date**"), by and between the City of Sand City, a California municipal corporation ("**Buyer**") and Richard P. Calcagno and Robert L. Calcagno, Successor Trustees of the John T. Calcagno and Teresa L. Calcagno Revocable Trust ("**Seller**"). Seller and Buyer are each referred to as a "**Party**" and collectively referred to herein as the "**Parties**."

RECITALS

A. Seller is the owner of that certain real property known as Monterey County Assessor's Parcel number 011-133-009-000 (the "**Property**"), as more particularly described in Exhibit A attached hereto and incorporated herein

B. Buyer desires to purchase, and Seller desires to sell, the Property subject to the terms and conditions of this Agreement**.**

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged by the Parties, Seller and Buyer hereby agree as follows:

1. INCORPORATION OF RECITALS AND EXHIBITS.

The Recitals set forth above and the Exhibits attached to this Agreement are each incorporated into the body of this Agreement as if set forth in full.

2. PURCHASE AND SALE.

2.1 Agreement to Sell. Subject to the terms and conditions set forth herein, Seller agrees to sell to Buyer the Property, and Buyer agrees to purchase the Property from Seller.

2.2 Purchase Price. The purchase price for the Property is Two Thousand Dollars ($2,000.00) (the "**Purchase Price**").

2.3 Payment of Purchase Price. The Purchase Price will be paid in immediately available funds to Buyer at Closing (defined in Section 5 below).

3. ESCROW.

3.1 Escrow Account. Within two (2) business days after execution of this Agreement, Buyer shall open an escrow account (the "**Escrow**") maintained by Old

Republic Title Company, 503 Abrego Street, Monterey, CA 93940, Attention Heather Tremper, (831) 372-7378 (the "**Title Company**" and "**Escrow Holder**"). Escrow Holder shall perform all escrow and title services in connection with this Agreement.

3.2 Opening of Escrow. Within five (5) business days after the **Effective Date**, the Parties will deposit into Escrow the fully executed Agreement, or executed counterparts thereto. The date such fully executed Agreement is received by Escrow Holder will be deemed the "**Opening of Escrow**."

3.3 Buyer's Deposit. Within two (2) business days after the Opening of Escrow, the Buyer shall deposit Sixty Dollars ($60.00) into Escrow (the "**Deposit**"). If Buyer exercises its right to extend the Due Diligence Contingency Period as provided in Section 4.2, and has not provided written notice to Seller terminating this Agreement in accordance with Section 4.3, then Buyer shall deposit an additional Sixty Dollars ($60.00) for each such extension, which sum will be added to the Deposit. The Deposit is fully refundable to Buyer until Buyer's approval of the Due Diligence Contingency, shall be applicable to the Purchase Price at Closing, and shall not be refunded to Buyer after Buyer's approval of the Due Diligence Contingency except in the event of a breach by Seller. If Buyer does not deliver written notice of Buyer's waiver of the Due Diligence Contingency or, alternatively, Buyer's written notice of termination of this Agreement because of failure of the Due Diligence Contingency, in either event by 11:59 p.m. Pacific Time on the last day of the Due Diligence Contingency Period, Buyer shall be deemed to have waived the Due Diligence Contingency and Buyer's Deposit shall become nonrefundable except in the event of Seller's breach or as otherwise provided in this Agreement. If Buyer gives Seller timely written notice of termination of this Agreement because of failure of the Due Diligence Contingency, Seller shall, within one (1) business day, issue irrevocable and unconditional written instructions to Escrow Holder to return Buyer's Deposit with all interest accrued thereon, and to return to the Party depositing them all such funds, documents, and other items as that Party may have previously deposited into Escrow, and neither Party shall have any further right or remedy against the other under this Agreement.

3.4 Independent Consideration. As independent consideration for Seller's entering into this Agreement to sell the Property to Buyer, Buyer shall deliver the sum of Ten Dollars ($10.00) to Seller through Escrow ("**Independent Consideration**"). In the event that this Agreement is terminated for any reason, Seller shall retain the Independent Consideration; in the event that Buyer does not terminate this Agreement as aforesaid, the Independent Consideration shall be applied to the Purchase Price at Closing.

4. DUE DILIGENCE AND PROPERTY DISCLOSURE REQUIREMENTS.

(a) Condition of Title/Preliminary Report. Buyer has received Preliminary Report for the Property, including copies of all exceptions listed in the Preliminary Report (collectively the "**Preliminary Report**"). Buyer will review the Preliminary Report and all of the following exceptions to title shall be deemed "**Permitted Exceptions**": (a) standard printed exceptions in the Preliminary Report;

(b) general and special real property taxes and assessments constituting a lien not yet due and payable; (c) exceptions created by Buyer or by any subtenant of Buyer; (d) any other exceptions approved by Buyer in writing.

(i) Title Review; Objections. Buyer shall have thirty (30) days after the Effective Date to either approve the exceptions contained in the Preliminary Report (the "**Title Approval Date**"), or to notify Seller in writing (the "**Title Objection Notice**"), specifying any exceptions and/or survey matters to which Buyer objects (the "**Title Objections**"). The Title Approval Date shall be extended one day for every day that delivery of the Preliminary Report to Buyer is delayed beyond the five (5) day period. If Buyer fails to timely give the Title Objection Notice, Buyer shall be deemed to have delivered a Title Objection Notice objecting to all exceptions contained in the Preliminary Report. Seller shall have a period of fifteen (15) business days after Seller's receipt (or deemed receipt) of the Title Objection Notice (a) to remove, or agree to remove prior to the Closing, some or all of the Title Objections, and to inform Buyer in writing of the same, or (b) to inform Buyer, in writing, that Seller will not agree to remove some or all of the Title Objections (the "**Title Response Notice**"). If Seller fails to timely deliver the Title Response Notice to Buyer, it shall be conclusively deemed that Seller has elected not to remove any of the Title Objections. If Seller advises Buyer in its Title Response Notice that it will not remove all of the Title Objections (or Seller is deemed to have so advised Buyer), then Buyer shall have until 11:59 p.m. Pacific Time on the last day of the Due Diligence Contingency Period (as defined below) to inform Seller, in writing, whether Buyer elects to waive such objections and proceed with the acquisition of the Property or to terminate this Agreement. Seller shall have until the Closing Date to remove those specified exceptions, if any, which Seller has agreed to remove in the Title Response Notice. Notwithstanding the foregoing, by the Closing Date or in connection with the Closing, Seller shall remove or cause to be removed all monetary liens, all UCC-1 filings with respect to the Property, if any, and all monetary encumbrances affecting the Property (other than current taxes and assessments not yet due and payable). If, after agreeing to correct or remove any Title Objections, Seller is unable to correct or remove all of them before the time set for the Closing, Buyer shall have the right to terminate this Agreement and the escrow provided for herein, in which event Seller shall, within one (1) business day, issue irrevocable and unconditional written instructions to Escrow Holder to return Buyer's Deposit with all interest accrued thereon, and to return to the Party depositing them all such funds, documents, and other items as that Party may have previously deposited into Escrow.

(b) Modifications to the Preliminary Report. Buyer shall have the right to reexamine title to the Property and in the event of any amended, updated or modified version of the Preliminary Report after Buyer has provided or been deemed to have provided the Title Objection Notice, Buyer shall have the right to object to any additional title exceptions, or modifications to existing title exceptions, contained in such amended, updated, or modified Preliminary Report by the same process used with regard to the original Preliminary report, as described in this Article 4; provided, however, that the objection and response times of each of the Parties shall be limited to five (5) calendar days each, and the Closing shall be extended accordingly.

4.2 Due Diligence Contingency Period. Buyer will have thirty (30) days from the Effective Date (the "**Due Diligence Contingency Period**") to complete physical inspections of the Property and due diligence related to the purchase of the Property, including without limitation approval of the condition of title. Buyer may extend the Due Diligence Contingency Period two (2) times, each by thirty (30) days, upon written notice to Seller not less than two (2) days prior to the end of the Due Diligence Contingency Period and deposit of the additional funds required for extension, as set forth in Section 3.3. Notwithstanding the foregoing, Buyer may only extend the Due Diligence Contingency Period two (2) times. Seller shall provide to Buyer complete copies of all documents relating to the ownership and operation of the Property, if any, that are in Seller's possession or control (the "**Due Diligence Documents**") by not later than ten (10) business days following the Effective Date All physical inspections must be coordinated with Seller's representative. Buyer hereby agrees to indemnify and hold Seller harmless for any damage to the Property caused (but not merely revealed) by Buyer's inspections.

4.3 Satisfaction of Due Diligence Contingency. Buyer shall have the right, in its sole discretion, to terminate this Agreement for any reason prior to the expiration of the Due Diligence Contingency Period and receive a refund of Buyer's Deposit. Buyer hereby agrees to provide written notice to Seller prior to the expiration of the Due Diligence Contingency Period if Buyer approves or disapproves the due diligence items. Upon provision of notice of disapproval to Seller, this Agreement will terminate, and all amounts deposited by Buyer into escrow, together with interest thereon, if any, will be returned to Buyer, and neither Party will have any further rights or obligations hereunder except those which expressly survive the termination of this Agreement. If Buyer fails to notify Seller in writing of the approval or disapproval of all due diligence items, then after Seller gives Buyer ten (10) days' written notice of Buyer's failure to approve or disapprove all due diligence items, it will be conclusively presumed that Buyer has approved all such items, matters or documents.

4.4 Environmental and Natural Hazards Disclosure. California Health and Safety Code Section 25359.7 requires owners of non-residential real property who know, or have reasonable cause to believe, that any release of hazardous substances is located on or beneath the real property to provide written notice of same to the buyer of real property. Other applicable laws require Seller to provide certain disclosures regarding natural hazards affecting the Property. Seller agrees to make all necessary disclosures required by law. All disclosures pursuant to this Section 4.4 shall be in writing and shall be delivered to Buyer not later than ten (10) business days after the Effective Date.

5. CLOSING AND PAYMENT OF PURCHASE PRICE.

5.1 Closing. The closing (the "**Closing**" or "**Close of Escrow**") will occur no later than sixty (60) days from the expiration of the Due Diligence Contingency Period ("**Closing Date**") or such other date that the Parties agree in writing.

5.2 Buyer's Conditions to Closing. Buyer's obligation to purchase the Property is subject to the satisfaction of all of the following conditions or Buyer's written waiver thereof (in Buyer's sole discretion) on or before the Closing Date:

(a) Buyer has approved the condition of the Title the Property, and all due diligence items.

(b) Seller has performed all obligations to be performed by Seller pursuant to this Agreement.

(c) Seller's representations and warranties herein are true and correct in all material respects as of the Closing Date.

(d) The Title Company is irrevocably committed to issue to Buyer a CLTA Owner's Policy of Title Insurance in the full amount of the Purchase Price, effective as of the Closing Date, insuring title to Buyer subject only to the Permitted Exceptions, and together with such endorsements as Buyer may reasonably require.

5.3 Seller's Conditions to Closing. The Close of Escrow and Seller's obligation to sell and convey the Property to Buyer are subject to the satisfaction of the following conditions or Seller's written waiver (in Seller's sole discretion) of such conditions on or before the Closing Date:

(a) Buyer has performed all obligations to be performed by Buyer pursuant to this Agreement before the Closing Date.

(b) Buyer's representations and warranties set forth herein are true and correct in all material respects as of the Closing Date.

5.4 Conveyance of Title. Seller will deliver marketable fee simple title to Buyer at the Closing, subject only to the Permitted Exceptions. The Property will be conveyed by Seller to Buyer in an "as is" condition, with no warranty, express or implied, by Seller as to the physical condition including, but not limited to, the soil, its geology, or the presence of known or unknown faults or hazardous materials or hazardous waste (as defined by state and federal law) except as specifically provided in this Agreement, and further provided that nothing shall rrelieve Seller from the obligation to disclose all material facts regarding the Property of which Seller has actual knowledge.

5.5 Deposits into Escrow.

(a) Deliveries by Seller. Seller shall deposit into the Escrow for delivery to Buyer at Closing: (i) a grant deed fully executed by Seller and notarized; (ii) an affidavit or qualifying statement which satisfies the requirements of paragraph 1445 of the Internal Revenue Code of 1986, as amended, any regulations thereunder (the "**Non-Foreign Affidavit**"); (iii) a California Franchise Tax Board form 590 to satisfy the requirements of California Revenue and Taxation Code Section 18805(b) and 26131; (iv) such resolutions, authorizations, or other documents or agreements relating to

Seller as shall be reasonably required by Title Company; and (v) all other documents required by this Agreement to complete the Closing.

(b) Deliveries by Buyer. Buyer shall deposit into the Escrow at Closing immediately available funds in the amount, which together with the Independent Consideration and the Deposit plus interest thereon, if any, is equal to: (i) the Purchase Price as adjusted by any prorations between the Parties; (ii) the escrow fees and recording fees; and (iii) the cost of the Title Policy; (iv) such resolutions, authorizations, or other documents or agreements relating to Buyer as shall be reasonably required by Title Company; and (v) all other documents required by this Agreement to complete the Closing.

(c) Closing. The term "Closing" as used herein shall be deemed to be the date when Escrow Holder causes the Grant Deed to be recorded in the Office of the County Recorder of Monterey County. Upon Closing, Escrow Holder shall: (i) record the Grant Deed; (ii) disburse to Seller the Purchase Price less any adjustments for Seller's share of the Closing Costs as described below and any credits due to Buyer; (iii) deliver to Buyer the Non-Foreign Affidavit, the California Certificate and the original recorded Grant Deed; (iv) pay any other expenses payable through escrow; and (v) distribute to itself the payment of escrow fees and expenses required hereunder.

(d) Closing Costs. Seller shall pay all escrow costs, the cost of recording any documents necessary to remove liens, encumbrances, or title exceptions, all City and County documentary transfer taxes, the cost of a standard CLTA policy of title insurance and any endorsements. Each Party shall pay its share of the pro-rated property taxes, and its own legal fees and costs. All other costs or expenses not otherwise provided for in this Agreement shall be divided equally between Seller and Buyer.

(e) Pro-Rations. At the Close of Escrow, the Escrow Holder shall make the following prorations: (i) property taxes will be prorated as of the close of escrow based upon the most recent tax bill available, including any property taxes that may be assessed after the close of escrow but which pertain to the period prior to the transfer of title to the Property to Buyer, regardless of when or to whom notice thereof is delivered; (ii) any bond or assessment that constitutes a lien on the Property at the close of escrow, and which Buyer has approved as a Permitted Exception, will be assumed by Buyer. Buyer does not pay ad valorem taxes.

6. REPRESENTATIONS, WARRANTIES AND COVENANTS.

6.1 Seller's Representations, Warranties and Covenants. In addition to the representations, warranties and covenants of Seller contained in other sections of this Agreement, Seller hereby represents, warrants and covenants to Buyer that the statements below in this Section 6.1 are each true and correct as of the Closing Date provided however, if to Seller's actual knowledge any such statement becomes untrue prior to Closing, Seller will notify Buyer in writing and Buyer will have three (3) business

days thereafter to determine if Buyer wishes to proceed with Closing. If Buyer determines it does not wish to proceed, then the terms of Section 7.1 will apply.

(a) Authority. Seller is a Revocable Trust, lawfully formed, in existence and in good standing under the laws of the State of California. Seller has the full right, capacity, power and authority to enter into and carry out the terms of this Agreement. This Agreement has been duly executed by Seller, and upon delivery to and execution by Buyer is a valid and binding agreement of Seller.

(b) Encumbrances. Seller has not alienated, encumbered, transferred, mortgaged, assigned, pledged, or otherwise conveyed its interest in the Property or any portion thereof, nor entered into any Agreement to do so, and there are no liens, encumbrances, mortgages, covenants, conditions, reservations, restrictions, easements or other matters affecting the Property, except as disclosed in the Preliminary Report. Seller will not, directly or indirectly, alienate, encumber, transfer, mortgage, assign, pledge, or otherwise convey its interest prior to the Close of Escrow, as long as this Agreement is in force.

(c) Agreements. There are no agreements affecting the Property except those which have been disclosed by Seller. There are no agreements which will be binding on the Buyer or the Property after the Close of Escrow.

(d) No Violations. The execution, delivery and performance by Seller of its obligations under this Agreement will not conflict with or result in a breach of any law, governmental rule, regulations, judgment, decree or order by which the Seller or the Property is bound, or by the provisions of any contract to which Seller is a party, or by which Seller or the Property is bound. Seller has not received notice of any, and to the best of Seller's knowledge there is no, action, suit, proceeding, or investigation pending or threatened, before any agency, court or other governmental authority which relates to the Property or the use thereof. Seller has not received any notices of any violations of any governmental laws or requirements applicable to the Property. Seller further represents and warrants that, during the period of ownership of the Property, Seller, its agents and employees complied with all federal, state and municipal environmental laws, regulations and policies applicable to the Property.

(e) Litigation. There is not pending, or, to the best of Seller's knowledge, threatened, any suit, action, arbitration, or legal, administrative or other proceeding or governmental investigation against or affecting the Property or Seller's ability to convey the Property at the Closing. Seller is not in default with respect to any order, writ, injunction or decree of any federal, state, local or foreign court, department, agency or instrumentality affecting the Property or Seller's ability to convey the Property at the Closing.

(f) Default of Obligations or Liabilities. Seller has no notice that it is in default with respect to any of its obligations or liabilities pertaining to the Property, nor are there any facts or circumstances or conditions or events which, but for notice or lapse of time or both, would constitute a result in any such default.

(g) Maintenance and Operations. Prior to Closing, Seller shall operate and maintain the Property in the same manner and condition as of the date of this Agreement, and shall make no material capital improvements or alterations to the Property without Buyer's prior written approval, which approval may be withheld in Buyer's sole discretion.

(h) Hazardous Substances. To the best of Seller's knowledge, Seller hereby represents and warrants that there are no underground storage tanks on the Property in which any Hazardous Substance, as defined , below, has been or is being stored, nor has there been any storage, production, manufacture, generation, treatment, handling, refinement, spill, disposal, discharge or release of any Hazardous Substance into, on, from or over the Property, or into or upon ground or surface water on or under the Property.

(i) Definition. As used in this Agreement, "Hazardous Substances" means any gas, liquid or solid, or combination of these, which is included as a substance, matter, material, waste, chemical, material, release, discharge, or emission, which is hazardous, extremely hazardous, toxic, radioactive material, radioactive waste, designated waste, or air pollutant, under: the California Hazardous Waste Control Law (California Health & Safety Code, Division 20, Chapter 6.5); the Safe Drinking Water and Toxic Enforcement Act of 1986 (California Health & Safety Code, Division 20, Chapter 6.6); Underground Storage of Hazardous Substances (California Health & Safety Code, Division 20, Chapter 6.7); Hazardous Substance Account Act (California Health & Safety Code, Division 20, Chapter 6.8); the Hazardous Release Response Plans and Inventory (California Health & Safety Code, Division 20, Chapter 6.95); California Code of Regulations, Title 26, Division 23, Sections 2521 and 2522; the Clean Water Act (33 U.S.C. 1251, et seq.); the Resource Conservation and Recovery Act (42 U.S.C. 6901, et seq.); the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601, et seq.); the Emergency Planning and Community Right to Know Act of 1986 (42 U.S.C. 1100, et seq.); Control of Radioactive Contamination of the Environment (California Health & Safety Code, Division 20, Chapter 7); The Clean Air Act (42 U.S.C. 7401, et seq.); Code of Federal Regulations Section 302.4; or any statute, ordinance, regulation, administrative order or decision, or judicial decision interpreting or applying any of these provisions, as well as any amendments of any of these provisions, or any subsequently enacted statutes, ordinances, regulations, or orders, which refer or relate to "Hazardous Substances" as used in this Agreement; provided, however, that specifically included under this Agreement are asbestos, PCB's, mercury, sulphur dioxide, vinyl chloride, urea formaldehyde, natural gas, compressed natural gas, methanol, natural gas liquids, liquefied natural gas, or synthetic gas useable for fuel (or mixtures of natural gas and such synthetic gas), all petroleum products or byproducts, hydrocarbons, and any components or derivatives thereof.

(i) Withholding. Seller is not a "foreign person", "foreign corporation", "foreign trust" or "foreign estate" as those terms are defined in the I.R.C., Section 1445, nor is the sale of the Property subject to any withholding requirements imposed by the Internal Revenue Code (including, but not limited to, Section 1445

thereof) or any comparable laws of the State, and Buyer has no obligation under any such laws to withhold any monies from the Purchase Price in accordance with the provisions of such laws in connection with the transaction contemplated hereby (or, if same shall not be the case such that Buyer is obligated to withhold from the Purchase Price under any such laws, Seller shall cooperate with Buyer in connection with Closing to allow for withholding and compliance with such laws, as necessary).

(j) Other Material Facts. Seller represents and warrants that there are no other material facts or additional items which warrant disclosure, except as stated herein or delivered to Buyer in accordance with this Agreement.

(k) Full Disclosure. None of the representations and warranties made by Seller contain or will contain any untrue statement or material fact, or fail to state a material fact necessary to make the statements made, in light of the circumstances under which they were made, not misleading.

The truth and accuracy of each of the representations and warranties, and the performance of all covenants of Seller contained in this Agreement are conditions precedent to Buyer's obligation to proceed with the Closing hereunder. The foregoing representations and warranties shall survive Close of Escrow or the expiration or termination of this Agreement and shall not be deemed merged into the deed upon closing.

6.2 Buyer's Representations and Warranties. In addition to the representations, warranties and covenants of Buyer contained in other sections of this Agreement, Buyer hereby represents, warrants and covenants to Seller that the statements below in this Section 6.2 are each true as of the Effective Date, and, if to Buyer's actual knowledge any such statement becomes untrue prior to Closing, Buyer shall so notify Seller in writing and Seller shall have not more than ten (10) days thereafter to notify Buyer, in writing, of the following: (a) whether or not Seller deems such untruth to be material, the reasons therefor, and a detailed explanation of how such untruth would, in Seller's reasonable estimation, prevent Buyer or Seller from Closing escrow or otherwise fully performing their obligations under this Agreement; and (b) whether or not Seller wishes to proceed with Closing. Nothing in this section 6.2 allows Seller to terminate this Agreement or to refuse to proceed to Closing unless the condition causing the untruth of any of Buyer's representations or warranties below directly and actually prevents Buyer from Closing escrow:

(a) Buyer is a California municipal corporation. Buyer has the full right, capacity, power and authority to enter into and carry out the terms of this Agreement. This Agreement has been duly executed by Buyer, and upon delivery to and execution by Seller shall be a valid and binding agreement of Buyer.

(b) Buyer is not bankrupt or insolvent under any applicable federal or state standard, has not filed for protection or relief under any applicable bankruptcy or creditor protection statute, and has not been threatened by creditors with an involuntary application of any applicable bankruptcy or creditor protection statute.

The truth and accuracy of each of the representations and warranties, and the performance of all covenants of Buyer contained in this Agreement are conditions precedent to Seller's obligation to proceed with the Closing hereunder.

7. REMEDIES

7.1 Seller's Indemnifications. Seller shall indemnify Buyer against and hold Buyer harmless from any claim, loss, damage or expense, including any reasonable attorneys' fees and costs, expert fees and Costs of Suit, asserted against or suffered by Buyer resulting from or arising out of (i) any breach by Seller of this Agreement; (ii) any liability or obligation of Seller which Buyer is not required to assume hereunder or accruing prior to such assumption; or (iii) the inaccuracy or breach of any of the representations, warranties, or covenants made by Seller herein.

7.2 Buyer's Remedies. In the event of a breach or default under this Agreement by Seller, if such breach or default occurs prior to Close of Escrow, Buyer reserves the right to either (a) seek specific performance from Seller or (b) to do any of the following: (i) to waive the breach or default and proceed to close as provided herein; (ii) to extend the time for performance and the Closing Date until Seller is able to perform; or (iii) to terminate this Agreement upon written notice to Seller.

7.3 Seller's Remedies. FOLLOWING SATISFACTION OR WAIVER BY BUYER OF THE BUYER'S CONTINGENCIES, IF BUYER COMMITS A MATERIAL DEFAULT UNDER THE AGREEMENT (WHICH DEFAULT IS NOT CURED WITHIN FIVE (5) BUSINESS DAYS AFTER SELLER NOTIFIES BUYER IN WRITING OF SUCH DEFAULT) AND THE CLOSE OF ESCROW FAILS TO OCCUR BY REASON OF SUCH MATERIAL DEFAULT, THEN IN ANY SUCH EVENT, SELLER MAY TERMINATE THIS AGREEMENT AND SELLER SHALL THEREUPON BE RELEASED FROM ITS OBLIGATIONS HEREUNDER. BUYER AND SELLER AGREE THAT BASED UPON THE CIRCUMSTANCES NOW EXISTING, KNOWN AND UNKNOWN, IT WOULD BE IMPRACTICAL OR EXTREMELY DIFFICULT TO ESTABLISH SELLER'S DAMAGE BY REASON OF BUYER'S MATERIAL DEFAULT. ACCORDINGLY, BUYER AND SELLER AGREE THAT IF THIS AGREEMENT TERMINATES AS A RESULT OF A MATERIAL DEFAULT BY BUYER UNDER THE AGREEMENT, IT WOULD BE REASONABLE AT SUCH TIME TO AWARD SELLER THE AMOUNT OF THE DEPOSIT PAID BY BUYER AT THE TIME OF THE DEFAULT AS LIQUIDATED DAMAGES. SELLER AND BUYER AGREE THAT THE AMOUNT OF THE DEPOSIT PAID AT THE TIME OF THE DEFAULT IS REASONABLE AS LIQUIDATED DAMAGES AND SHALL BE SELLER'S SOLE AND EXCLUSIVE REMEDY IN LIEU OF ANY OTHER RELIEF, RIGHT OR REMEDY, AT LAW OR IN EQUITY, TO WHICH SELLER MIGHT OTHERWISE BE ENTITLED BY REASON OF BUYER'S MATERIAL DEFAULT IN ITS OBLIGATION TO PURCHASE THE PROPERTY PURSUANT TO THE AGREEMENT. SELLER HEREBY WAIVES THE REMEDY OF SPECIFIC PERFORMANCE AGAINST BUYER. SELLER AND BUYER ACKNOWLEDGE THAT THEY HAVE READ AND UNDERSTAND THE PROVISIONS OF THIS PARAGRAPH AND BY THEIR INITIALS IMMEDIATELY BELOW AGREE TO BE BOUND BY ITS TERMS.

Seller's Initials: _____ Buyer's Initials: _____

8. BROKERS. Seller and Buyer each represent that no real estate broker has been retained by that Party in the sale or procurement of the Property or negotiation of this Agreement. Each Party shall indemnify, hold harmless and defend the other from any and all claims, actions, and liability for any breach of the preceding representation, and for any commission, finder's fee, or similar charges arising out of that Party's breach, or from any claims to such compensation by any real estate broker alleging to have represented that Party in this transaction.

9. ASSIGNMENT. Absent an express signed written agreement between the Parties to the contrary, neither Seller nor Buyer may assign its rights or delegate its duties under this Agreement without the express written consent of the other, which consent may be withheld for any reason except that Buyer may assign this Agreement to an entity owned or controlled by Buyer or which is under the common control of Buyer provided notice of such assignment is provided to Seller. No permitted assignment of any of the rights or obligations under this Agreement shall result in a novation or in any other way release the assignor from its obligations under this Agreement.

10. MISCELLANEOUS.

10.1 Attorneys' Fees. If any Party employs counsel to enforce or interpret this Agreement, including the commencement of any legal proceeding whatsoever (including insolvency, bankruptcy, arbitration, mediation, declaratory relief or other litigation), the prevailing party shall be entitled to recover its reasonable attorneys' fees and court costs (including the service of process, filing fees, court and court reporter costs, investigative fees, expert witness fees, and the costs of any bonds, whether taxable or not) and shall include the right to recover such fees and costs incurred in any appeal or efforts to collect or otherwise enforce any judgment in its favor in addition to any other remedy it may obtain or be awarded. Any judgment or final order issued in any legal proceeding shall include reimbursement for all such attorneys' fees and costs. In any legal proceeding, the "prevailing party" shall mean the Party determined by the court to most nearly prevail and not necessarily the Party in whose favor a judgment is rendered.

10.2 Interpretation. This Agreement has been negotiated at arm's length and each Party has been represented by independent legal counsel in this transaction and this Agreement has been reviewed and revised by counsel to each of the Parties. Accordingly, each Party hereby waives any benefit under any rule of law (including Section 1654 of the California Civil Code) or legal decision that would require interpretation of any ambiguities in this Agreement against the Party drafting it.

10.3 Survival. All indemnities, covenants, representations and warranties contained in this Agreement shall survive Close of Escrow.

10.4 Successors. Except as provided to the contrary in this Agreement, this Agreement shall be binding on and inure to the benefit of the Parties and their successors and assigns.

10.5 Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

10.6 Integrated Agreement; Modifications. This Agreement contains all the agreements of the Parties concerning the subject hereof and cannot be amended or modified except by a written instrument executed and delivered by the Parties. There are no representations, agreements, arrangements or understandings, either oral or written, between or among the Parties hereto relating to the subject matter of this Agreement that are not fully expressed herein. In addition there are no representations, agreements, arrangements or understandings, either oral or written, between the Parties upon which any Party is relying upon in entering this Agreement that are not fully expressed herein.

10.7 Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be deemed stricken from this Agreement, and any such provision shall not be affected by the legality, enforceability, or validity of the remainder of this Agreement, unless the objectives of this Agreement will be materially frustrated thereby, in which case this Agreement shall be void and of no effect, and Escrow Holder shall promptly return Buyer's Deposit with all interest accrued thereon, and return to the Party depositing them all such funds, documents, and other items as that Party may have previously deposited into Escrow, and neither Party shall have any further right or remedy against the other under this Agreement. If any provision or part thereof of this Agreement is stricken in accordance with the provisions of this Section, then the stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision this is in keeping with the intent of the Parties as expressed herein.

10.8 Notices. Any delivery of this Agreement, notice, modification of this Agreement, collateral or additional agreement, demand, disclosure, request, consent, approval, waiver, declaration or other communication that either Party desires or is required to give to the other Party or any other person shall be in writing. Any such communication may be served personally, by email, or by nationally recognized overnight delivery service (e.g., Federal Express), which provides a receipt of delivery, or sent by prepaid, first class mail, return receipt requested to the Party's address as set forth below:

To Buyer: City of Sand City
1 Pendergrass Way
Sand City, CA 93955
Attention: City Manager

To Seller: Richard P. Calcagno and Robert L. Calcagno, Trustees

_____

_____

Attention: _____

If to Escrow Holder/Title Company:
Old Republic Title Company
503 Abrego Street
Monterey, CA 93940
Attention: Heather Tremper

Any notice delivered by hand or Federal Express or similar courier service shall be deemed to be delivered when actual delivery is made or refused. Any notice delivered by email shall be deemed to be delivered when sent, provided that confirmation of effective transmission is received by the sender or no notice of delivery failure is received by the sender and provided, further, that any email sent after 5:00 p.m. Pacific Time shall be deemed given on the next following business day. Any notice deposited in the United States Mail in the manner required above shall be deemed to be delivered five (5) business days after the date of such deposit, and any time periods provided for herein during which a Party may act shall not commence until such notice is deemed to be so delivered. Either Party hereto may change its address by notice given as provided herein to the other Party and Title Company.

10.9 Time. Time is of the essence to the performance of each and every obligation under this Agreement.

10.10 Days of Week. If any date for exercise of any right, giving of any notice, or performance of any provision of this Agreement falls on a Saturday, Sunday or holiday, the time for performance will be extended to 5:00 p.m. on the next business day.

10.11 Reasonable Consent and Approval. Except as otherwise provided in this Agreement, whenever a Party is required or permitted to give its consent or approval under this Agreement, such consent or approval shall not be unreasonably withheld or delayed. If a Party is required or permitted to give its consent or approval in its sole and absolute discretion or if such consent or approval may be unreasonably withheld, such consent or approval may be unreasonably withheld but shall not be unreasonably delayed.

10.12 Further Assurances. The Parties shall at their own cost and expense execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to carry out the intent and purposes of this Agreement.

10.13 Waivers. Any waiver by any Party shall be in writing and shall not be construed as a continuing waiver. No waiver will be implied from any delay or failure

to take action on account of any default by any Party. Consent by any Party to any act or omission by another Party shall not be construed to be a consent to any other subsequent act or omission or to waive the requirement for consent to be obtained in any future or other instance.

10.14 Counterparts and Electronic Signatures. This Agreement may be executed simultaneously or in any number of counterparts, each of which shall be deemed an original, equally admissible in evidence, but all of which together shall constitute one and the same Agreement, notwithstanding that the signatures of each Party or their respective representatives do not appear on the same page of this Agreement. The Parties hereby acknowledge and agree that electronic signatures that comply with the eSign Act (15 U.S.C. Ch. 96) (such as DocuSign signatures), or signatures transmitted by electronic mail in so-called "PDF" format shall be legal and binding and shall have the same full force and effect as if an original of this Agreement had been delivered. The Parties hereto (a) intend to be bound by the signatures on any document sent by electronic means including by electronic mail, (b) are aware that the other Party will rely on such signatures, and (c) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature.

10.15 Date and Delivery of Agreement. Notwithstanding anything to the contrary contained in this Agreement, the Parties intend that this Agreement shall be deemed effective, and delivered for all purposes under this Agreement, and for the calculation of any statutory time periods, based on the date this Agreement is fully executed by both Parties and actually delivered to the other Party.

10.16 Representation on Authority of Parties. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

SIGNATURES ON THE FOLLOWING PAGE

IN WITNESS WHEREOF, this Agreement is executed to be effective as of the

City of Sand City,
a municipal corporation

By: _____
Vibeke Norgaard, City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Adam Lindgren, Interim City Attorney

Richard P. Calcagno and Robert L. Calcagno, Successor Trustees of the John T. Calcagno and Teresa L. Calcagno Revocable Trust

By:_____
Trustee

By:_____
Trustee

Exhibit A

LEGAL DESCRIPTION OF PROPERTY

The land referred to is situated in the County of Monterey, City of Sand City, State of California, and is described as follows:

Lot 24, in Block No. 12, as said Lot and Block are shown on that certain Map entitled, "Map of Seaside Addition to the Town of East Monterey, Monterey County, California, Surveyed by W.D. Little, July 1889", filed for record July 16, 1889 in the Office of the County Recorder of the County of Monterey, State of California, in Volume 1 of Maps, "Cities and Towns", at Page 29.

APN: 011-133-009-000

AGENDA ITEM
10F.

Comments by Council Members on Items of Interest to Sand City

AGENDA ITEM
10G.

Upcoming Meetings/Events