



REGULAR MEETING

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

TUESDAY, OCTOBER 4, 2022

5:30 PM

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

Regular Meeting - Tuesday, October 4, 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 September 20, 2022 Council Meeting Minutes

[9.20.22 Regular Meeting Minutes.pdf](#)

6B. Acceptance of City/Successor Agency Monthly Financial Report, July 2022

[July 2022 City.Successor Agency Financial Reports.pdf](#)

6C. Approval of City RESOLUTION Authorizing the Extension of Remote Teleconference Meetings of the City Council and Boards, Commissions, and Committees for the Period of October 5, 2022 through November 4, 2022 pursuant to AB 361 and Ralph M. Brown Act Provisions

[Resolution. Authorizing the Extension of Remote Teleconference Meetings of the City Council, Boards, Commissions & Committees.pdf](#)

6D. Approval of City Donation/Contribution

1) The Salvation Army Thanksgiving Meals - \$300

[Memo Donation.Contribution.pdf](#)

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

8. PRESENTATIONS

8A. Report and Update by Josh Stratton, External Affairs Manager of California American Water (10 minutes)

8B. Presentation by Laura Emmons, Emergency Services Planner of the Monterey County Office of Emergency Services on the Monterey County Multi-Jurisdictional Hazard Mitigation Plan

1) Consideration and Approval of City RESOLUTION Adopting the 2022 Monterey

County Multi-Jurisdictional Hazard Mitigation Plan
[Staff Report. Adoption of the 2022 Multi-Jurisdictional Hazard Mitigation Plan.pdf](#)
[Resolution. Adopting the 2022 Monterey County Hazard Mitigation Plan.pdf](#)

9. NEW BUSINESS

- 9A. Discussion of Administrative Draft of Parking Plan
[Staff Report. Administrative Draft of Parking Plan for Council Review.pdf](#)
- 9B. Comments by Council Member on Items of Interest to Sand City
- 9C. Upcoming Meetings/Events

10. 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 September 20, 2022 Council
Meeting Minutes**

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

Regular Meeting - Tuesday, September 20, 2022

5:30 PM

As allowed per Assembly Bill (AB361), this meeting was conducted in person and by
teleconference

Mayor Carbone called the meeting to order at 5:31 p.m.

AGENDA ITEM 1, ROLL CALL

Present: Mayor Mary Ann Carbone
Vice Mayor Blackwelder
Councilmember Cruz (virtual attendance)
Councilmember Hawthorne
Councilmember Sofer

Staff: Vibeke Norgaard, Acting City Manager
Connie Horca, City Clerk
Brian Ferrante, Chief of Police

AGENDA ITEM 2, PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor Blackwelder.

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 reported on her attendance at the 3CE budget meeting and their proposal to reduce electricity costs for calendar year 2023, League of California Cities Conference and various sessions held, appointment as the Monterey Bay Division President, and results of the Monterey One Water meeting. She further announced the Shuman Heart House Fundraiser/Concert, Indigenous Peoples Day Celebration on October 15, 2022, and the Monterey Peninsula Chamber of Commerce's Leadership Luncheon to be held on September 26th.

City Manager Norgaard provided an update on the status of the South of Tioga Project, the project's commencement to demolition of the last remaining building, current city staffing and conduction of the audit, commended Devon on her hard work, receipt of short term rental applications, and slurry seal for Ortiz Avenue. She commended Public Works Supervisor Mark Parker for building a storage shed at the Art Park and Chief Ferrante's assistance with electrical

upgrades, and reported on the possible cancellation of the second November meeting and holding a Council CIP workshop on November 29th.

Interim City Attorney Adam Lindgren reported on sessions he attended at the League of California Cities Conference, to include EV Infrastructure Funding and Strategy, CEQA Tribal Consultations, and regular City Attorney sessions.

AGENDA ITEM 5, COMMUNICATIONS

5:45 P.M. Floor opened for Public Comment.

Sand City resident Michael Morris requested that the Council consider holding a Public Hearing to discuss the desalination plant, proposed increase of water rates by 40%, and possible expansion of the desalination plant.

Mr. Morris was encouraged to attend a water meeting within Sand City's jurisdiction.

5:56 P.M. Floor closed to Public Comment.

AGENDA ITEM 6, CONSENT CALENDAR

5:57 P.M. The Mayor opened the floor for public comment, and seeing none, closed the floor for public comment.

- 6A. There was no discussion of the Council Meeting Minutes for August 16, 2022 Special Meeting Minutes; August 16, 2022 Regular Meeting Minutes, and September 6, 2022 Regular Meeting Minutes
- 6B. There was no discussion of the City/Successor Agency Financial Report, June 2022.
- 6C. There was no discussion of the City **Resolution** amending Appendix "A" to the City of Sand City's Conflict of Interest Code Set Forth in Chapter 2.20 of the Sand City Municipal Code.
- 6D. There was no discussion of the City **Resolution** authorizing a City Surveying Services Agreement with Polaris Land Surveying Inc.

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

8A. Presentation by Jacqueline Simon, Chair of the Inclusion & Diversity Committee and Dr. Gene Holloway regarding Re-Imagining Policing (10 minutes)

Jacqueline Simon Chair of the Inclusion & Diversity Committee presented her organizations efforts in educating the public and shared information with the Council regarding reimagining policing, that involved extensive recruitment, hiring, and training processes that would involve cultural awareness.

Ms. Rene Palover read a tenant on a new model of policing to include individuals that suffer from mental health, drug abuse, and homelessness.

Ms. Monica Kim noted that as a daughter of refugees, she has helped 1,000 patients and mentioned on-going training.

Dr. Gene Holloway expressed his gratefulness to be here, the importance of partnering with local agencies, and their commitment to help cities ensure that every office has adequate training and are always funded to protect citizens.

The Council held a question-and-answer period with the presenters.

Council Member Hawthorne commented that Sand City's police department is well trained and they know the neighborhood.

Council Member Sofer added she is impressed with the police department, that they have always expressed kindness and understanding, and would like to see them walk through the city more often.

Vice Mayor Blackwelder agreed that for a small-town, Sand City has an excellent group of individuals in the department.

8B. Presentation and Discussion: Recap of (1) West End Festival, 2022; (2) We.mural Festival 2022; (3) Bicycle Criterium Race and thoughts for 2023

West End Event Coordinator Stephen Vagnini reported on the details of the event, attendance of 16,000 people over the course of two days, 150 vendor spaces and overflow into the Art Park, sponsorships received, safety of the event footprint, and noted that it takes 6-7 months to prepare the logistics. He thanked City staff, the police department, volunteers, and Mayor Carbone for manning the City booth.

We.mural Festival coordinator Pat Milbery reported on the success of the we.mural festival, the participation of international artists this year as well as local artists, the synergy and style of the public art gallery, that there were no lift injuries, the great attendance of the public during the creation of the murals, and that 8 murals were installed this year. He expressed his appreciation of the internationally renowned artist who made themselves available to create art, thanked the property owners, Fisk Paints, Reliable Plumbing, and DKI specialist.

A short video presentation was provided to the Council of the we.mural festival.

Mr. Milbery thanked the Council for their support and for the opportunity to create more murals. He mentioned that Sand City should be known as the smallest City with the most amount of Art.

Mr. Tom McCullough coordinator of the Bicycle Criterium Race reported on the statistics of the event that involved only 4 minor crashes, mentioned the ages of participants, and that the racers loved the course in the city. He mentioned that one car was towed, indicted that there were 4-5 resident issues, and that attendees took a lot of pictures in front of various murals.

The Council received information regarding who sponsored the event, that it was well received by the community and well organized.

Mr. McCullough presented a short video clip of the race course.

7:09 P.M. Floor opened for Public Comment.

Sand City resident and business owner Michele Djokic expressed her discouragement that so many events were held in succession as it directly impacted her business. She commented that artist had to park 4 blocks away, suggested that the organizer create another route through the city, and that notice of road closures be distributed months in advance.

Mr. McCullough addressed Ms. Djokic's concerns.

City Manager Norgaard mentioned that the Bike Criterium was a first-time event for the City.

Mr. Milbery suggested a documentary on how art can bring different events together.

7:20 P.M. Floor closed to Public Comment.

The Mayor thanked the coordinators for the updates.

AGENDA ITEM 9, NEW BUSINESS

{Interim City Attorney Adam Lindgren recused from the virtual/ in-person meeting}

9A. Approval of City RESOLUTION Amending Resolution SC 22-30 to Approve an Additional Contract amount of \$112,500 for Meyers, Nave

City Manager Norgaard represented the Staff report, indicated that the attached resolution is an extension of the Interim City Attorney's contract, amends the previously adopted resolution, approves an additional contract amount of \$112,500, and is also in the budget. She noted that line items can be transferred to meet the additional contract amount.

There was Council discussion of why the contract extension was only until January 2023, the work performed by Meyers Nave that encompassed two fiscal year budgets, and the possibility that the Council may want to consider a permanent city attorney. City Manager Norgaard addressed Council's questions and concerns.

7:33 P.M. Floor opened for Public Comment.

Public Member Adam Lindgren thanked the Council for the opportunity to work with the city, and that the contract extension to January 2023 is a logical time to have a conversation for the potential recruitment for a city attorney.

7:36 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution** amending Resolution SC 22-30 to approve an additional Contract amount of \$112,500 for Meyers, Nave was made by Council Member Blackwelder, seconded by Council Member Hawthorne. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Hawthorne, Sofer. NOES: None. ABSENT: None. ABSTAIN: None. Motion carried.

{Interim City Attorney returned to the virtual/ in-person meeting}

{Council Members Carbone and Cruz recused from the meeting due to a possible conflict of interest by residing within 500 feet of the subject property}

{Vice Mayor Blackwelder presided over the meeting}

9B. Consideration of City RESOLUTION Rejecting all Bids for the Calabrese Park, Pendergrass Way and City Hall Improvement Project, and Authorizing Staff to Rebid the Project with a Reduced Scope of Work

City Manager Norgaard presented the resolution, reported on the amounts received through grant funds, that the lowest bid received was \$1,148 million, that the overall project cost would exceed that amount. Staff recommended to rescope the project, reject all the bids, move forward to separate the park portion of the project and rebid the Calabrese Park portion of the project, and to construct the street portion in another fiscal year.

City Engineer Leon Gomez reported that the bid came in high at approximately \$300K over the engineers estimate, that Sand City is not the only agency that has considered rejecting all bids, and noted that the unit cost for concrete is high due to inflationary increases.

City Manager Norgaard responded to Council Member Blackwelder's inquiry regarding any funding sources that may be available and that maintenance of effort is extremely high.

Council Member Hawthorne suggested to move forward with Staff's recommendations.

7:49 P.M. Floor opened for Public Comment.

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

7:49 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution** rejecting all Bids for the Calabrese Park, Pendergrass Way and City Hall Improvement Project, and authorizing Staff to Rebid the Project with a Reduced Scope of Work was made by Council Member Hawthorne, seconded by Council Member Blackwelder. Roll call Vote AYES: Council Members Blackwelder, Hawthorne, Sofer. NOES: None. ABSENT: None. ABSTAIN: Carbone, Cruz. Motion carried.

{Council Members Carbone and Cruz returned to the meeting}

{Mayor Carbone presided over the meeting}

9C. Consideration and Approval of City RESOLUTION Authorizing the City Manager to Execute a Professional Services Agreement with Paul DeRouen

City Manager Norgaard announced that the current IT consultant, Dave Jansen has served Sand City since 2001, and will discontinue his services beginning in October 2022, and has reached out to the City of Pacific Grove, who has recommended Paul DeRouen as a good candidate to replace Mr. Jansen. Mr. DeRouen comes highly recommended and will perform IT consulting services at the same rate as Mr. Jansen. Staff recommends approval of the attached resolution.

Ms. Norgaard responded to Council's inquiries regarding how long Mr. DeRouen will perform IT services, and rate of his hourly fee.

7:58 P.M. Floor opened for Public Comment.

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

7:58 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution** authorizing the City Manager to Execute a Professional Services Agreement with Paul DeRouen was made by Council Member Sofer, seconded by Council Member Hawthorne. Roll call Vote AYES: Council Members Blackwelder, Carbone, Cruz, Hawthorne, Sofer. NOES: None. ABSENT: None. ABSTAIN: None. Motion carried.

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

There were no comments by Council Members.

9E. Upcoming Meetings/Events

The Mayor announced the Leadership Luncheon to be held on September 26 from 11:30 a.m. to 1:30 p.m. and benefit fundraiser on October 2, 2022 for the new Shuman Heart House.

AGENDA ITEM 10, ADJOURNMENT

The Mayor called the meeting adjourned at 8:02 p.m. until the next regularly scheduled Council meeting on Tuesday, October 4, 2022.

Connie Horca, City Clerk

**AGENDA ITEM
6B.**

**Acceptance of City/Successor Agency
Monthly Financial Report, July 2022**

INTER

MEMORANDUM

OFFICE

To: City Council/Agency Board Members
From: Shelby Gorman, Community Services Coordinator
Subject: July 2022 Financial Reports
Date: September 2, 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 July 2022.

A. City of Sand City Reports

1. Balance Sheet Report for July 2022
2. Revenue received in the month of July 2022-Total \$ 968,299.07
(This total includes transfers).
Month End Cash Register Activity Report for July 2022
3. Expenditures paid for in the month of July 2022-Total \$ 1,388,086.35
Month End July 2022 Accounts Payable Report
4. Current City Balances as of July 31, 2022
Total \$ 13,579,259.97
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 July 2022
2. Revenue received in the month of July 2022-Total \$ 59.60
Month End Cash Register Activity Report for July 2022.
3. Expenditures paid for in the month of July 2022 Total \$ 93,653.13
Month End Cash Disbursements Report for July 2022
4. Current Successor Agency Balances as of July 31, 2022
Total \$ 2,035,262.98

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 July 2022

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

<u>Date</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
07/01/2022	Ferguson Ent.	\$ 8,918.91	FY 22-23 Business License Renewal
07/01/2022	Petsmart	\$ 8,285.89	FY 22-23 Business License Renewal
07/20/2022	County of Monterey	\$ 8,333.33	May 2022 COPS Grant
07/26/2022	MBASIA	\$ 7,500.00	FY 22-23 Fitness/ Safety Grant
07/26/2022	State of California	\$ 47,725.00	FY 21-22 COIVD Fiscal Recovery Balance
07/26/2022	GreenWaste	\$ 14,816.98	2 nd QTR 2022 Franchise Fees
07/29/2022	State of California	\$ 210,632.37	May 2022 In-Lieu Sales Tax
07/29/2022	State of California	\$ 216,415.90	May 2022 Transaction & Use Tax
07/29/2022	PG&E	\$ 10,688.60	June 2022 Utility Users Tax
07/29/2022	Costco	\$ 310,633.51	FY 22-23 Business License Renewal

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)

<u>Date</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
There were no transfers in June 2022.			

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

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
037377	Monterey County Auditor	\$ 5,664.17	FY 22-23 LAFCO Admin Fees
037383	Tracnet	\$ 11,908.16	FY 22-23 Police Annual Maintenance
037345	CalPERS	\$ 15,800.00	July 2022 PERS 457 Contributions
37269A	CalPERS	\$ 28,261.78	July 2022 PERS Health Premiums
37269B	CalPERS	\$ 50,586.81	June 2022 PERS Retirement
		\$ 144,861.19	June 2022 2021 Payroll
		\$ 46,618.93	June 2022 Payroll Taxes

Successor Agency Notes for June 2022

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

<u>Date</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
06/30/2022	Mechanics Bank	\$ 13.57	June 2022 Interest- 6 Month Tax Exempt Bond
06/30/2022	Mechanics Bank	\$ 13.43	June 2022 Interest- 3 Month Tax Exempt Bond
06/30/2022	Mechanics Bank	\$ 32.60	June 2022 Interest - Property Tax Increment

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

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
002239	HDL Coren & Cone	\$ 16,038.75	FY 21-22 ROPS Services
002240	Leibold McClendon& Mann	\$ 51,389.00	FY 21-22 Outside Attorney Services
002241	Meyers Nave	\$ 5,806.50	April 2022 Outside Attorney Services
002242	City of Sand City	\$ 20,418.88	FY 21-22 Admin Expense Reimbursement Balance

CITY

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

Assets		Acct ID
Cash Clearing Checking Account	852,676.59	99 1001
General Fund CITY- OPEB POTENTIAL FUNDING	142,612.65	10 1004
General Fund City Housing Account	674,336.47	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	165,064.32	10 1020
General Fund Pro Equities Money Market	97,007.13	10 1080
General Fund Pro Equities CD's	985,000.00	10 1081
General Fund Cash Balance	713,338.38	10 1099
Gas Tax - 2105 Cash Balance	1,074.13	31 1099
RMRA -Road M&R Cash Balance	30,574.88	37 1099
TAMC X TRANSPOR Cash Balance	107,689.08	38 1099
Cash Clearing Cash Balance	-852,676.59	99 1099
General Fund Accounts Receivable	21,924.37	10 1101
Traffic Safety Accounts Receivable	69.32	35 1101
RMRA -Road M&R Accounts Receivable	631.89	37 1101
General Fund Grants Receivable	64,772.72	10 1105
General Fund Sales Tax Receivable	376,778.22	10 1115
General Fund TRANSACTION TAX RECEIVABLE	301,792.01	10 1116
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	3,986,440.43	70 1280
Gen. Fixed Asst Prop 1 IRWM - Catalina St.CIP	34,537.75	60 1281
Gen. Fixed Asst PROP 1 SW CONTRA COSTA CIP	19,455.00	60 1282
Gen. Fixed Asst CITY HALL IMPROVEMENTS CIP	57,533.68	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 CONTRIBUTIONS	117,116.00	70 1500
Total of Assets ---->	39,751,613.72	39,751,613.72

Liabilities		Acct ID
General Fund Accounts Payable	18,751.98	10 2001
General Fund CALRECYCLE GRANT - SB1383	-20,038.00	10 2011
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 OPEB LIABILITY/ASSET	-2,140,583.00	70 2025
General Fund DEFERRED REVENUE	60,200.65	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	63,873.54	70 2070
General Fund State Mandated CASP Fee	96.40	10 2115
General Fund SQUARE CREDIT CARD PMT FEE	-10.00	10 2116
General Fund Health Insurance	27,124.66	10 2150
General Fund POLICE ASSOC. DUES	1,195.00	10 2180
General Fund PEPRA RETIREMENT %	5,933.98	10 2191
General Fund RETIREMENT %	7,935.61	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	40.00	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 ACTUARIALS	1,252,642.00	70 2505
Total of Liabilities ---->	5,562,309.60	

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

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

FUND Balances			Acct ID	
General LTD Act Unappropriated Fund Balance	1,386,914.63	70	3400	
Gen. Fixed Asst Investment in Fixed Assets	9,990,639.07	60	3600	
Gen. Fixed Asst CAPITAL LEASE	337,830.41	60	3601	
Gen. Fixed Asst Donated Assets	430,000.00	60	3602	
CURRENT EARNINGS	-793,895.91			
Total of FUND Balances ---->			34,189,304.12	39,751,613.72

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT	YEAR
	MONTH	TO DATE
Revenues		
General Fund State CASP Fee Non Department	867.60	867.60
General Fund Bus. License Non Department	416948.33	416948.33
General Fund VEHICLE RELEASE Public Safety	190.00	190.00
General Fund SANDCITYPARKING Public Safety	750.00	750.00
General Fund Int. General Non Department	11.39	11.39
General Fund OPEB INTEREST Non Department	3.52	3.52
General Fund Housing Interest Non Department	21.43	21.43
General Fund TVI CD INTEREST Non Department	144.32	144.32
General Fund WEST END REVEUE Non Department	25111.00	25111.00
General Fund Special Police Public Safety	10.00	10.00
General Fund MBASIA/Fitness Non Department	7500.00	7500.00
General Fund RENTAL INCOME Non Department	1425.78	1425.78
Gross Revenues	452983.37	452983.37
Expenditures		
General Fund MEMBERSHIPS PA Non Department	6541.17	6541.17
General Fund MEMBERSHIPS VOL Non Department	5225.00	5225.00
General Fund WEST END Community Out	7535.75	7535.75
General Fund COVID GENERAL Non Department	201.00	201.00
General Fund Pest control Public Works	130.00	130.00
General Fund Mileage City Council	200.00	200.00
General Fund Mileage Administration	300.00	300.00
General Fund Salaries Administration	31589.57	31589.57
General Fund Salaries Finance	9918.95	9918.95
General Fund Salaries Community Dev.	9694.05	9694.05
General Fund Salaries Public Safety	112196.79	112196.79
General Fund Salaries Public Works	20715.46	20715.46
General Fund W/C WAGES Public Safety	10275.01	10275.01
General Fund HOLIDAY Public Safety	380.92	380.92
General Fund Overtime Public Safety	5381.44	5381.44
General Fund L.T.D. Administration	212.34	212.34
General Fund L.T.D. Finance	104.63	104.63
General Fund L.T.D. Community Dev.	81.40	81.40
General Fund L.T.D. Public Safety	279.84	279.84
General Fund L.T.D. Public Works	164.47	164.47
General Fund Dental City Council	325.48	325.48
General Fund Dental Administration	268.40	268.40
General Fund Dental Finance	46.50	46.50
General Fund Dental Community Dev.	46.50	46.50
General Fund Dental Public Safety	1478.85	1478.85
General Fund Dental Public Works	397.30	397.30
General Fund VISION COVERAGE City Council	61.48	61.48
General Fund VISION COVERAGE Administration	45.25	45.25
General Fund VISION COVERAGE Finance	8.78	8.78
General Fund VISION COVERAGE Community Dev.	8.78	8.78
General Fund VISION COVERAGE Public Safety	229.37	229.37
General Fund VISION COVERAGE Public Works	64.16	64.16
General Fund Life Ins. Administration	55.50	55.50
General Fund Life Ins. Finance	18.50	18.50
General Fund Life Ins. Community Dev.	18.50	18.50
General Fund Life Ins. Public Safety	185.00	185.00
General Fund Life Ins. Public Works	55.50	55.50
General Fund Health Benefits Non Department	81.18	81.18
General Fund Health Benefits City Council	5275.50	5275.50
General Fund Health Benefits Administration	3692.85	3692.85
General Fund Health Benefits Finance	1055.10	1055.10
General Fund Health Benefits Community Dev.	1055.10	1055.10
General Fund Health Benefits Public Safety	16881.60	16881.60
General Fund Health Benefits Public Works	4220.40	4220.40
General Fund HEALTH-RETIRES Administration	1527.76	1527.76
General Fund HEALTH-RETIRES Attorney	381.94	381.94
General Fund HEALTH-RETIRES Community Dev.	910.45	910.45
General Fund HEALTH-RETIRES Public Safety	6827.42	6827.42
General Fund DEFERRED COMP City Council	400.00	400.00
General Fund DEFERRED COMP Administration	200.00	200.00
General Fund DEFERRED COMP Finance	100.00	100.00
General Fund DEFERRED COMP Community Dev.	100.00	100.00
General Fund DEFERRED COMP Public Safety	1200.00	1200.00
General Fund DEFERRED COMP Public Works	300.00	300.00
General Fund FICA/Medicare City Council	356.80	356.80
General Fund FICA/Medicare Administration	462.47	462.47
General Fund FICA/Medicare Finance	142.38	142.38
General Fund FICA/Medicare Community Dev.	139.89	139.89
General Fund FICA/Medicare Public Safety	1866.34	1866.34
General Fund FICA/Medicare Public Works	352.70	352.70
General Fund Train/Meetings City Council	450.00	450.00

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT	YEAR
	MONTH	TO DATE
Expenditures (Continue)		
General Fund Council Meeting City Council	1500.00	1500.00
General Fund GASB68LIABILITY City Council	3158.07	3158.07
General Fund GASB68LIABILITY Administration	70751.54	70751.54
General Fund GASB68LIABILITY Finance	72635.61	72635.61
General Fund GASB68LIABILITY Community Dev.	75793.68	75793.68
General Fund GASB68LIABILITY Public Safety	209446.60	209446.60
General Fund GASB68LIABILITY Public Works	95527.50	95527.50
General Fund EAP PROGRAM Non Department	1189.44	1189.44
General Fund Planning/Other Community Dev.	56.00	56.00
General Fund Audit Finance	4407.75	4407.75
General Fund Technical Spprt Finance	232.77	232.77
General Fund HDL/BL/PROP/SAL Finance	7979.79	7979.79
General Fund Auto Fuel Public Safety	1667.07	1667.07
General Fund Auto Maint. Public Safety	1226.22	1226.22
General Fund Auto Maint. Public Works	713.17	713.17
General Fund 911 CENTER Public Safety	9347.00	9347.00
General Fund SRU Annual Fee Public Safety	5000.00	5000.00
General Fund Fire Contract Fire Dept.	164420.00	164420.00
General Fund Reserves Public Safety	2437.23	2437.23
General Fund SPECIAL SKILLS Public Safety	100.00	100.00
General Fund Uniform Allow. Public Safety	583.31	583.31
General Fund Uniform Allow. Public Works	391.09	391.09
General Fund PD Education Public Safety	5455.04	5455.04
General Fund COMPUTER/MAINT Public Safety	11908.16	11908.16
General Fund ADOPT A HWY Public Works	350.00	350.00
General Fund PARKS SUPPLIES Parks	23.37	23.37
General Fund SECURITY Public Safety	120.51	120.51
General Fund SECURITY Public Works	320.82	320.82
General Fund SECURITY Government Bldg	531.75	531.75
General Fund Donations Non Department	500.00	500.00
General Fund Fire/Theft Government Bldg	36949.03	36949.03
General Fund Liability Ins. City Council	358.67	358.67
General Fund Liability Ins. Administration	6814.88	6814.88
General Fund Liability Ins. Finance	1793.39	1793.39
General Fund Liability Ins. Community Dev.	1793.39	1793.39
General Fund Liability Ins. Public Safety	57388.40	57388.40
General Fund Liability Ins. Public Works	3586.77	3586.77
General Fund Rental Payments Public Safety	445.38	445.38
General Fund NGEN MAINTENANC Public Safety	4266.00	4266.00
General Fund Equip. Maint. Public Safety	9900.00	9900.00
General Fund STORAGE Public Works	311.00	311.00
General Fund Office Supplies Non Department	483.19	483.19
General Fund Office Phones Non Department	125.70	125.70
General Fund Office Phones City Council	33.22	33.22
General Fund Office Phones Administration	99.67	99.67
General Fund Office Phones Community Dev.	66.44	66.44
General Fund Office Phones Public Safety	143.11	143.11
General Fund Official Bonds Non Department	1216.00	1216.00
General Fund Work. Comp. Ins City Council	1262.67	1262.67
General Fund Work. Comp. Ins Administration	32829.27	32829.27
General Fund Work. Comp. Ins Finance	6313.32	6313.32
General Fund Work. Comp. Ins Community Dev.	6313.32	6313.32
General Fund Work. Comp. Ins Public Safety	26640.71	26640.71
General Fund Work. Comp. Ins Public Works	26640.71	26640.71
General Fund Exercise Prgm City Council	120.00	120.00
General Fund Exercise Prgm Administration	60.00	60.00
General Fund Exercise Prgm Public Safety	210.00	210.00
General Fund Exercise Prgm Public Works	90.00	90.00
General Fund Internet/Web Non Department	122.60	122.60
General Fund Internet/Web Public Safety	198.57	198.57
General Fund Internet/Web Public Works	93.65	93.65
General Fund Maint/Repairs Government Bldg	15.21	15.21
Total Expenditures	1246879.28	1246879.28
Net Deficit	-793895.91	-793895.91

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

Assets		

1004	CITY- OPEB POTENTIAL FUNDING	142,612.65
1006	City Housing Account	674,336.47
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	165,064.32
1080	Pro Equities Money Market	97,007.13
1081	Pro Equities CD's	985,000.00
1099	Cash Balance	713,338.38
1101	Accounts Receivable	21,924.37
1105	Grants Receivable	64,772.72
1115	Sales Tax Receivable	376,778.22
1116	TRANSACTION TAX RECEIVABLE	301,792.01
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 ---->		23,789,260.28 23,789,260.28
		=====

Liabilities		

2001	Accounts Payable	18,751.98
2011	CALRECYCLE GRANT - SB1383	-20,038.00
2013	GHANDOUR TAMC IMPACT FEE	542,222.00
2050	DEFERRED REVENUE	60,200.65
2056	DEFERRED REVENUE RDA COP REIMB	774,766.42
2059	Orosco-South of Tioga	25,000.00
2115	State Mandated CASP Fee	96.40
2116	SQUARE CREDIT CARD PMT FEE	-10.00
2150	Health Insurance	27,124.66
2180	POLICE ASSOC. DUES	1,195.00
2191	PEPRA RETIREMENT %	5,933.98
2192	RETIREMENT %	7,935.61
2195	AFLAC PRE TAX	670.18
2196	AFLAX-AFTER TAX	503.44
2197	PERS SURVIVOR BENEFIT	40.00

Total of Liabilities ---->		1,444,392.32

FUND Balances		

3400	Unappropriated Fund Balance	23,138,763.87
	CURRENT EARNINGS	-793,895.91

Total of FUND Balances ---->		22,344,867.96 23,789,260.28
		=====

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT MONTH	YEAR TO DATE
Revenues		
General Fund State CASP Fee Non Department	867.60	867.60
General Fund Bus. License Non Department	416948.33	416948.33
General Fund VEHICLE RELEASE Public Safety	190.00	190.00
General Fund SANDCITYPARKING Public Safety	750.00	750.00
General Fund Int. General Non Department	11.39	11.39
General Fund OPEB INTEREST Non Department	3.52	3.52
General Fund Housing Interest Non Department	21.43	21.43
General Fund TVI CD INTEREST Non Department	144.32	144.32
General Fund WEST END REVEUE Non Department	25111.00	25111.00
General Fund Special Police Public Safety	10.00	10.00
General Fund MBASIA/Fitness Non Department	7500.00	7500.00
General Fund RENTAL INCOME Non Department	1425.78	1425.78
Gross Revenues	452983.37	452983.37
Expenditures		
General Fund MEMBERSHIPS PA Non Department	6541.17	6541.17
General Fund MEMBERSHIPS VOL Non Department	5225.00	5225.00
General Fund WEST END Community Out	7535.75	7535.75
General Fund COVID GENERAL Non Department	201.00	201.00
General Fund Pest control Public Works	130.00	130.00
General Fund Mileage City Council	200.00	200.00
General Fund Mileage Administration	300.00	300.00
General Fund Salaries Administration	31589.57	31589.57
General Fund Salaries Finance	9918.95	9918.95
General Fund Salaries Community Dev.	9694.05	9694.05
General Fund Salaries Public Safety	112196.79	112196.79
General Fund Salaries Public Works	20715.46	20715.46
General Fund W/C WAGES Public Safety	10275.01	10275.01
General Fund HOLIDAY Public Safety	380.92	380.92
General Fund Overtime Public Safety	5381.44	5381.44
General Fund L.T.D. Administration	212.34	212.34
General Fund L.T.D. Finance	104.63	104.63
General Fund L.T.D. Community Dev.	81.40	81.40
General Fund L.T.D. Public Safety	279.84	279.84
General Fund L.T.D. Public Works	164.47	164.47
General Fund Dental City Council	325.48	325.48
General Fund Dental Administration	268.40	268.40
General Fund Dental Finance	46.50	46.50
General Fund Dental Community Dev.	46.50	46.50
General Fund Dental Public Safety	1478.85	1478.85
General Fund Dental Public Works	397.30	397.30
General Fund VISION COVERAGE City Council	61.48	61.48
General Fund VISION COVERAGE Administration	45.25	45.25
General Fund VISION COVERAGE Finance	8.78	8.78
General Fund VISION COVERAGE Community Dev.	8.78	8.78
General Fund VISION COVERAGE Public Safety	229.37	229.37
General Fund VISION COVERAGE Public Works	64.16	64.16
General Fund Life Ins. Administration	55.50	55.50
General Fund Life Ins. Finance	18.50	18.50
General Fund Life Ins. Community Dev.	18.50	18.50
General Fund Life Ins. Public Safety	185.00	185.00
General Fund Life Ins. Public Works	55.50	55.50
General Fund Health Benefits Non Department	81.18	81.18
General Fund Health Benefits City Council	5275.50	5275.50
General Fund Health Benefits Administration	3692.85	3692.85
General Fund Health Benefits Finance	1055.10	1055.10
General Fund Health Benefits Community Dev.	1055.10	1055.10
General Fund Health Benefits Public Safety	16881.60	16881.60
General Fund Health Benefits Public Works	4220.40	4220.40
General Fund HEALTH-RETIREEES Administration	1527.76	1527.76
General Fund HEALTH-RETIREEES Attorney	381.94	381.94
General Fund HEALTH-RETIREEES Community Dev.	910.45	910.45
General Fund HEALTH-RETIREEES Public Safety	6827.42	6827.42
General Fund DEFERRED COMP City Council	400.00	400.00
General Fund DEFERRED COMP Administration	200.00	200.00
General Fund DEFERRED COMP Finance	100.00	100.00
General Fund DEFERRED COMP Community Dev.	100.00	100.00
General Fund DEFERRED COMP Public Safety	1200.00	1200.00
General Fund DEFERRED COMP Public Works	300.00	300.00
General Fund FICA/Medicare City Council	356.80	356.80
General Fund FICA/Medicare Administration	462.47	462.47
General Fund FICA/Medicare Finance	142.38	142.38
General Fund FICA/Medicare Community Dev.	139.89	139.89
General Fund FICA/Medicare Public Safety	1866.34	1866.34
General Fund FICA/Medicare Public Works	352.70	352.70
General Fund Train/Meetings City Council	450.00	450.00

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT	YEAR
	MONTH	TO
		DATE
Expenditures (Continue)		
General Fund Council Meeting City Council	1500.00	1500.00
General Fund GASB68LIABILITY City Council	3158.07	3158.07
General Fund GASB68LIABILITY Administration	70751.54	70751.54
General Fund GASB68LIABILITY Finance	72635.61	72635.61
General Fund GASB68LIABILITY Community Dev.	75793.68	75793.68
General Fund GASB68LIABILITY Public Safety	209446.60	209446.60
General Fund GASB68LIABILITY Public Works	95527.50	95527.50
General Fund EAP PROGRAM Non Department	1189.44	1189.44
General Fund Planning/Other Community Dev.	56.00	56.00
General Fund Audit Finance	4407.75	4407.75
General Fund Technical Sprrt Finance	232.77	232.77
General Fund HDL/BL/PROP/SAL Finance	7979.79	7979.79
General Fund Auto Fuel Public Safety	1667.07	1667.07
General Fund Auto Maint. Public Safety	1226.22	1226.22
General Fund Auto Maint. Public Works	713.17	713.17
General Fund 911 CENTER Public Safety	9347.00	9347.00
General Fund SRU Annual Fee Public Safety	5000.00	5000.00
General Fund Fire Contract Fire Dept.	164420.00	164420.00
General Fund Reserves Public Safety	2437.23	2437.23
General Fund SPECIAL SKILLS Public Safety	100.00	100.00
General Fund Uniform Allow. Public Safety	583.31	583.31
General Fund Uniform Allow. Public Works	391.09	391.09
General Fund PD Education Public Safety	5455.04	5455.04
General Fund COMPUTER/MAINT Public Safety	11908.16	11908.16
General Fund ADOPT A HWY Public Works	350.00	350.00
General Fund PARKS SUPPLIES Parks	23.37	23.37
General Fund SECURITY Public Safety	120.51	120.51
General Fund SECURITY Public Works	320.82	320.82
General Fund SECURITY Government Bldg	531.75	531.75
General Fund Donations Non Department	500.00	500.00
General Fund Fire/Theft Government Bldg	36949.03	36949.03
General Fund Liability Ins. City Council	358.67	358.67
General Fund Liability Ins. Administration	6814.88	6814.88
General Fund Liability Ins. Finance	1793.39	1793.39
General Fund Liability Ins. Community Dev.	1793.39	1793.39
General Fund Liability Ins. Public Safety	57388.40	57388.40
General Fund Liability Ins. Public Works	3586.77	3586.77
General Fund Rental Payments Public Safety	445.38	445.38
General Fund NGEN MAINTENANC Public Safety	4266.00	4266.00
General Fund Equip. Maint. Public Safety	9900.00	9900.00
General Fund STORAGE Public Works	311.00	311.00
General Fund Office Supplies Non Department	483.19	483.19
General Fund Office Phones Non Department	125.70	125.70
General Fund Office Phones City Council	33.22	33.22
General Fund Office Phones Administration	99.67	99.67
General Fund Office Phones Community Dev.	66.44	66.44
General Fund Office Phones Public Safety	143.11	143.11
General Fund Official Bonds Non Department	1216.00	1216.00
General Fund Work. Comp. Ins City Council	1262.67	1262.67
General Fund Work. Comp. Ins Administration	32829.27	32829.27
General Fund Work. Comp. Ins Finance	6313.32	6313.32
General Fund Work. Comp. Ins Community Dev.	6313.32	6313.32
General Fund Work. Comp. Ins Public Safety	26640.71	26640.71
General Fund Work. Comp. Ins Public Works	26640.71	26640.71
General Fund Exercise Prgm City Council	120.00	120.00
General Fund Exercise Prgm Administration	60.00	60.00
General Fund Exercise Prgm Public Safety	210.00	210.00
General Fund Exercise Prgm Public Works	90.00	90.00
General Fund Internet/Web Non Department	122.60	122.60
General Fund Internet/Web Public Safety	198.57	198.57
General Fund Internet/Web Public Works	93.65	93.65
General Fund Maint/Repairs Government Bldg	15.21	15.21
Total Expenditures	1246879.28	1246879.28
Net Deficit	-793895.91	-793895.91

Ending Calendar Date.: July 31, 2022

Fiscal (01-23)

Assets			
1099	Cash Balance	1,074.13	
Total of Assets ---->		1,074.13	1,074.13

Liabilities

FUND Balances			
3400	Unappropriated Fund Balance	1,074.13	
CURRENT EARNINGS		0.00	
Total of FUND Balances ---->		1,074.13	1,074.13

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

Assets			

1101	Accounts Receivable	69.32	
Total of Assets ---->		69.32	69.32
			=====

Liabilities

FUND Balances			

3400	Unappropriated Fund Balance	69.32	
CURRENT EARNINGS		0.00	
Total of FUND Balances ---->		69.32	69.32
			=====

Ending Calendar Date.: July 31, 2022

Fiscal (01-23)

Assets				
1099	Cash Balance		30,574.88	
1101	Accounts Receivable		631.89	
Total of Assets ---->			31,206.77	31,206.77

Liabilities

FUND Balances				
3400	Unappropriated Fund Balance		31,206.77	
CURRENT EARNINGS			0.00	
Total of FUND Balances ---->			31,206.77	31,206.77

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

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.: July 31, 2022 Fiscal (01-23)

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	34,537.75
1282	PROP 1 SW CONTRA COSTA CIP	19,455.00
1283	CITY HALL IMPROVEMENTS CIP	57,533.68
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 ---->		10,317,482.23 10,317,482.23

Liabilities

FUND Balances		
3400	Unappropriated Fund Balance	-440,987.25
3600	Investment in Fixed Assets	9,990,639.07
3601	CAPITAL LEASE	337,830.41
3602	Donated Assets	430,000.00
CURRENT EARNINGS		0.00
Total of FUND Balances ---->		10,317,482.23 10,317,482.23

REPORT.: 07/31/22	City of Sand City	PAGE: 013
RUN...: 07/31/22	Balance Sheet Report	ID #: GLBS
Run By.: SHELBY	FUND 70 - General LTD Act	CTL.: SAN

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

<u>Assets</u>			
1280	AMOUNT PROVIDED FOR LTD	3,986,440.43	
1400	Deferred Outflow- Pers contrib	845,074.74	
1405	Deferred Outflow- Actuarial	556,200.74	
1500	DEFER OUTFLOWS/OPEB CONTRIBUTES	117,116.00	
		<u>5,504,831.91</u>	
Total of Assets ---->		5,504,831.91	<u>5,504,831.91</u>

<u>Liabilities</u>			
2020	Compensated Absences	627,724.49	
2025	NET OPEB LIABILITY/ASSET	-2,140,583.00	
2070	capital lease-police radios	63,873.54	
2200	Net Pers Liability	2,352,325.46	
2500	DEFERRED INFLOWS-ACTUARIAL	1,961,934.79	
2505	DEFER INFLOWS/OPEB ACTUARIALS	1,252,642.00	
		<u>4,117,917.28</u>	
Total of Liabilities ---->		4,117,917.28	

<u>FUND Balances</u>			
3400	Unappropriated Fund Balance	1,386,914.63	
CURRENT EARNINGS		0.00	
		<u>1,386,914.63</u>	
Total of FUND Balances ---->		1,386,914.63	<u>5,504,831.91</u>

Ending Calendar Date.: July 31, 2022

Fiscal (01-23)

Assets				
1001	Checking Account	852,676.59		
1099	Cash Balance	-852,676.59		
Total of Assets ---->		0.00	0.00	

Liabilities

FUND Balances				
CURRENT EARNINGS		0.00		
Total of FUND Balances ---->		0.00	0.00	

REPORT.: Jul 31 22 Sunday
 RUN....: 07/31/22 Time: 11:13
 Run By.: Shelby Gorman

City of Sand City
 Month End Cash Register Activity Report
 For Period: 07-22

PAGE: 001
 ID #: CH-AC
 CTL.: SAN

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	07-22	07/01/22	27125	C	Mis	WEST	WEST END REVENUE 2022 WEST END DONATION Receipt Date: 07/01/22 AMERICAN WATER Issued...: TO (DEVON) Jul 01 2022 12:16 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00	2500.00
			27126	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: GARDEN ART BY LAYLA Issued...: TO (DEVON) Jul 01 2022 12:17 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00	135.00
			27127	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: GARDEN ART BY LAYLA Issued...: TO (DEVON) Jul 01 2022 12:17 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	25.00 3.60 40
			27128	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: TURQ & TERRA DESIGNS Issued...: TO (DEVON) Jul 01 2022 12:17 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	135.00 25.00 3.60 40
			27129	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: RURAL ROOTS Issued...: TO (DEVON) Jul 01 2022 12:18 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	135.00 25.00 3.60 40
			27130	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: VINTAGE CREATIONS Issued...: TO (DEVON) Jul 01 2022 12:18 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	135.00 25.00 3.60 40
			27131	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: PERLA'S JEWELS Issued...: TO (DEVON) Jul 01 2022 12:19 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00	135.00
			27132	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: PERLA'S JEWELS Issued...: TO (DEVON) Jul 01 2022 12:19 pm Devon	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	25.00 3.60 40
			27133	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00	135.00 25.00

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Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	07-22	07/01/22	27133	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: TIME TRINKETS Issued...: T0 (DEVON) Jul 01 2022 12:19 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27134	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: VERDANT VALLEY MINING Issued...: T0 (DEVON) Jul 01 2022 12:20 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27135	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: VONKS ART Issued...: T0 (DEVON) Jul 01 2022 12:21 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27136	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: BARB DILLVARGA Issued...: T0 (DEVON) Jul 01 2022 12:21 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27137	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR DEPOSIT Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	100.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEES Receipt Date: 07/01/22 Paid by: MONTEREY BAY CALAMARI Issued...: T0 (DEVON) Jul 01 2022 12:22 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27138	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: PLANET TROUT Issued...: T0 (DEVON) Jul 01 2022 12:22 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27139	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00

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000	07-22	07/01/22	27139	C					
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: REVIVAL BABES		
							Issued...: T0 (DEVON) Jul 01 2022 12:23 pm Devon Lazzarino		
			27140	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: THE RECLAIMIST		
							Issued...: T0 (DEVON) Jul 01 2022 12:23 pm Devon Lazzarino		
			27141	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: FRED MENEZES		
							Issued...: T0 (DEVON) Jul 01 2022 12:40 pm Devon Lazzarino		
			27142	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	450.00
							2022 WEST END VENDOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: BRATWURST USA		
							Issued...: T0 (DEVON) Jul 01 2022 12:41 pm Devon Lazzarino		
			27143	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	50.00
							2022 WEST END VENDOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END VENDOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END VENDOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: BRATWURST USA		
							Issued...: T0 (DEVON) Jul 01 2022 12:41 pm Devon Lazzarino		
			27144	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: ANCIENT HANDS TILE		
							Issued...: T0 (DEVON) Jul 01 2022 12:41 pm Devon Lazzarino		
			27145	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: ANCIENT HANDS TILE		
							Issued...: T0 (DEVON) Jul 01 2022 12:42 pm Devon Lazzarino		
			27146	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: LEAH MARK DESIGNS		
							Issued...: T0 (DEVON) Jul 01 2022 12:42 pm Devon Lazzarino		
			27147	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: TEDS DIGITAL MANIPULATION		
							Issued...: T0 (DEVON) Jul 01 2022 12:43 pm Devon Lazzarino		

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000	07-22	07/01/22	27148	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: TEDS DIGITAL MANIPULATION		
							Issued...: TO (DEVON) Jul 01 2022 12:43 pm Devon Lazzarino		
			27149	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE	Cr: 10 4500 00	
							Receipt Date: 07/01/22		
							Paid by: OLD WORLD LINEN		
							Issued...: TO (DEVON) Jul 01 2022 12:43 pm Devon Lazzarino		
			27150	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: OLD WORLD LINEN		
							Issued...: TO (DEVON) Jul 01 2022 12:44 pm Devon Lazzarino		
			27151	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	25.00
						Mis WEST	WEST END REVENUE		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: COTTON SPLURGE		
							Issued...: TO (DEVON) Jul 01 2022 12:44 pm Devon Lazzarino		
			27152	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE	Cr: 10 4500 00	
							Receipt Date: 07/01/22		
							Paid by: BELINDAS COLLECTIBLES		
							Issued...: TO (DEVON) Jul 01 2022 12:45 pm Devon Lazzarino		
			27153	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: BELINDAS COLLECTIBLES		
							Issued...: TO (DEVON) Jul 01 2022 12:45 pm Devon Lazzarino		
			27154	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	25.00
						Mis WEST	WEST END REVENUE		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: KIBBLE CREATIVE		
							Issued...: TO (DEVON) Jul 01 2022 12:45 pm Devon Lazzarino		
			27155	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	25.00
						Mis WEST	WEST END REVENUE		
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr: 10 4500 00	
							Receipt Date: 07/01/22	Db: 99 1001	3.60
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 4033 00	
							Receipt Date: 07/01/22	Db: 99 1001	.40
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%		
							2022 WEST END EXHIBITOR FEES	Cr: 10 2115	
							Receipt Date: 07/01/22		
							Paid by: BOHEMIAN HOLLOW		
							Issued...: TO (DEVON) Jul 01 2022 12:46 pm Devon Lazzarino		

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000	07-22	07/01/22	27156	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	136.00 25.00
					Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: TITUS GALLERY	Cr: 10 2115	
			27157	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 12:46 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: LEEBA	Db: 99 1001 Cr: 10 4500 00	135.00
			27158	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 12:47 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	25.00 3.60
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: LEEBA	Cr: 10 2115	
			27159	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 12:47 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	135.00 25.00
					Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: JAYZIKALI	Cr: 10 2115	
			27160	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:15 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: FRINGE OUTERWEAR	Db: 99 1001 Cr: 10 4500 00	135.00
			27161	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:16 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEE - 2ND BOOTH Receipt Date: 07/01/22 Paid by: FRINGE OUTERWEAR	Db: 99 1001 Cr: 10 4500 00	135.00
			27162	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:16 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	25.00 3.60
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: FRINGE OUTERWEAR	Cr: 10 2115	
			27163	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:17 pm Devon Lazzarino WEST END REVENUE 2022 WEST END DONATION Receipt Date: 07/01/22 Paid by: SAND CITY GLASSWORKS	Db: 99 1001 Cr: 10 4500 00	100.00
			27164	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:17 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	135.00 25.00
					Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: SEEKING VENTURE PHOTO	Cr: 10 2115	
			27165	C	Mis	WEST		Issued...: T0 (DEVON) Jul 01 2022 01:17 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00

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000	07-22	07/01/22	27165	C						
					Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: ROSIE STERLING SILVER			
							Issued...: T0 (DEVON) Jul 01 2022 01:18 pm Devon Lazzarino			
			27166	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							Paid by: FOLLOW THE SUN ART			
							Issued...: T0 (DEVON) Jul 01 2022 01:18 pm Devon Lazzarino			
			27167	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: FOLLOW THE SUN ART			
							Issued...: T0 (DEVON) Jul 01 2022 01:18 pm Devon Lazzarino			
			27168	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: SALLI K DESIGNS			
							Issued...: T0 (DEVON) Jul 01 2022 01:19 pm Devon Lazzarino			
			27169	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: CHIBIJAY DESIGNS			
							Issued...: T0 (DEVON) Jul 01 2022 01:19 pm Devon Lazzarino			
			27170	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							Paid by: LENORE MASTERSON			
							Issued...: T0 (DEVON) Jul 01 2022 01:20 pm Devon Lazzarino			
			27171	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: LENORE MASTERSON			
							Issued...: T0 (DEVON) Jul 01 2022 01:20 pm Devon Lazzarino			
			27172	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	WEST	WEST END REVENUE	Db:	99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22	Cr:	10 4500 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22	Cr:	10 2115	
							Paid by: ONCE UPON A TIME			
							Issued...: T0 (DEVON) Jul 01 2022 01:20 pm Devon Lazzarino			

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000	07-22	07/01/22	27173	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	135.00 25.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: CAMPAIGN WEST Issued...: T0 (DEVON) Jul 01 2022 01:21 pm Devon Lazzarino	Db: 99 1001	135.00
			27174	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	25.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: HERBS & HONEY CANDLE Issued...: T0 (DEVON) Jul 01 2022 01:21 pm Devon Lazzarino	Db: 99 1001	25.00
			27175	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: ASH & IRON Issued...: T0 (DEVON) Jul 01 2022 02:10 pm Devon Lazzarino	Db: 99 1001	135.00
			27176	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: ASH & IRON Issued...: T0 (DEVON) Jul 01 2022 02:10 pm Devon Lazzarino		135.00
			27177	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	25.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: NATURE AT LARGE Issued...: T0 (DEVON) Jul 01 2022 02:10 pm Devon Lazzarino	Db: 99 1001	135.00
			27178	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: SNAPDRAGON CERAMICS Issued...: T0 (DEVON) Jul 01 2022 02:11 pm Devon Lazzarino		25.00
			27179	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: SNAPDRAGON CERAMICS Issued...: T0 (DEVON) Jul 01 2022 02:11 pm Devon Lazzarino	Db: 99 1001	270.00
			27180	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE - 2 BOOTHS Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: RAY OF LIGHT Issued...: T0 (DEVON) Jul 01 2022 02:12 pm Devon Lazzarino		25.00
			27181	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4033 00	

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000	07-22	07/01/22	27181	C			BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: RAY OF LIGHT Issued...: T0 (DEVON) Jul 01 2022 02:12 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27182	C	Mis	CAS10	WEST END REVENUE 2022 WEST END VENDOR FEE Receipt Date: 07/01/22 Paid by: CARNIVAL CATERING Issued...: T0 (DEVON) Jul 01 2022 02:12 pm Devon	Db: 99 1001 Cr: 10 4500 00 Lazzarino	450.00
			27183	C	Mis	CAS90	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00	50.00
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: CARNIVAL CATERING Issued...: T0 (DEVON) Jul 01 2022 02:13 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27184	C	Mis	CAS10	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: DARCY RUSSAK DESIGN Issued...: T0 (DEVON) Jul 01 2022 02:13 pm Devon	Db: 99 1001 Cr: 10 4500 00 Lazzarino	135.00
			27185	C	Mis	CAS90	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00	25.00
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: DARCY RUSSAK DESIGN Issued...: T0 (DEVON) Jul 01 2022 02:13 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27186	C	Mis	CAS10	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	25.00
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: WILLOW STUDIOS Issued...: T0 (DEVON) Jul 01 2022 02:13 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27187	C	Mis	CAS10	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	25.00
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: REBELLE ARTS Issued...: T0 (DEVON) Jul 01 2022 02:14 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27188	C	Mis	CAS10	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	25.00
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: RIVER ROAD SUCCULENTS Issued...: T0 (DEVON) Jul 01 2022 02:14 pm Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	.40
			27189	C	Mis	CAS10	WEST END REVENUE 2022 WEST END EXHIBITOR FEE - 3 BOOTHS Receipt Date: 07/01/22 Paid by: EMILY HESS DESIGN Issued...: T0 (DEVON) Jul 01 2022 02:15 pm Devon	Db: 99 1001 Cr: 10 4500 00 Lazzarino	405.00

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000	07-22	07/01/22	27190	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: EMILY HESS DESIGN		
							Issued...: T0 (DEVON) Jul 01 2022 02:15 pm Devon Lazzarino		
						27191	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: ED DICKIE PHOTOGRAPHY		
							Issued...: T0 (DEVON) Jul 01 2022 02:16 pm Devon Lazzarino		
						27192	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: FULL OF LIFE CREATIONS		
							Issued...: T0 (DEVON) Jul 01 2022 02:16 pm Devon Lazzarino		
						27193	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: DARLING TOTES		
							Issued...: T0 (DEVON) Jul 01 2022 02:31 pm Devon Lazzarino		
						27194	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: DARLING TOTES		
							Issued...: T0 (DEVON) Jul 01 2022 02:31 pm Devon Lazzarino		
						27195	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: SEAGARDENS MARIN		
							Issued...: T0 (DEVON) Jul 01 2022 02:31 pm Devon Lazzarino		
						27196	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
						Mis CAS90	BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
						Mis CAS10	BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: CAROL LONG JEWELRY		
							Issued...: T0 (DEVON) Jul 01 2022 02:32 pm Devon Lazzarino		
						27197	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: PRIMAL HENNA ARTS		
							Issued...: T0 (DEVON) Jul 01 2022 02:35 pm Devon Lazzarino		

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000	07-22	07/01/22	27198	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: PRIMAL HENNA ARTS		
							Issued...: T0 (DEVON) Jul 01 2022 02:35 pm Devon Lazzarino		
			27199	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: KAITLIN EMMONS ART		
							Issued...: T0 (DEVON) Jul 01 2022 02:36 pm Devon Lazzarino		
			27200	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: VITOUSEK ILLUSTRATION		
							Issued...: T0 (DEVON) Jul 01 2022 02:36 pm Devon Lazzarino		
			27201	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: VITOUSEK ILLUSTRATION		
							Issued...: T0 (DEVON) Jul 01 2022 02:37 pm Devon Lazzarino		
			27202	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: STARBURST GLASS		
							Issued...: T0 (DEVON) Jul 01 2022 02:37 pm Devon Lazzarino		
			27203	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	135.00
							2022 WEST END EXHIBITOR FEE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
							Paid by: RON AYRES FINE ART		
							Issued...: T0 (DEVON) Jul 01 2022 02:37 pm Devon Lazzarino		
			27204	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: RON AYRES FINE ART		
							Issued...: T0 (DEVON) Jul 01 2022 02:38 pm Devon Lazzarino		
			27205	C	Mis	WEST	WEST END REVENUE	Db: 99 1001	150.00
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	WEST		WEST END REVENUE	Db: 99 1001	25.00
							2022 WEST END EXHIBITOR BUSINESS LICENSE		
							Receipt Date: 07/01/22	Cr: 10 4500 00	
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90%	Db: 99 1001	3.60
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 4033 00	
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10%	Db: 99 1001	.40
							2022 WEST END EXHIBITOR FEES		
							Receipt Date: 07/01/22	Cr: 10 2115	
							Paid by: PURE FLEUR ORGANICS		
							Issued...: T0 (DEVON) Jul 01 2022 02:38 pm Devon Lazzarino		

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Reg	Period	Date	Receipt	T	Opr	ID	No	Description	G/L Posting	Amt Paid
000	07-22	07/01/22	27206	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22 Paid by: JOHN CHAPPELL DESIGN Issued...: TO (DEVON) Jul 01 2022 02:39 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	135.00
			27207	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: JOHN CHAPPELL DESIGN Issued...: TO (DEVON) Jul 01 2022 02:39 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27208	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
				Mis	WEST			WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: SUE HAMMERLAND Issued...: TO (DEVON) Jul 01 2022 02:39 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27209	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
				Mis	WEST			WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: VICTORIA D DESIGNS Issued...: TO (DEVON) Jul 01 2022 02:40 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27211	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4055 00	210.50
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: WILLIAMS ROOFING Issued...: TO (DEVON) Jul 01 2022 08:54 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27212	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4055 00	130.00
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: HUBBARD FAMILY TRUST Issued...: TO (DEVON) Jul 01 2022 08:55 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27213	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4055 00	25.00
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: TRACNET Issued...: TO (DEVON) Jul 01 2022 08:55 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27214	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4055 00	1147.37
				Mis	CAS90			BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10			BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: CREATIVE JUICES Issued...: TO (DEVON) Jul 01 2022 08:56 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40

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000	07-22	07/01/22	27215	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	151.92
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: MONTEREY BAY PEST CONTROL Issued...: T0 (DEVON) Jul 01 2022 08:56 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27216	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: UNSKRIPTED DESIGN Issued...: T0 (DEVON) Jul 01 2022 08:57 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27217	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: D'MOTORSPORTS Issued...: T0 (DEVON) Jul 01 2022 08:57 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27218	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	250.00
							Paid by: SAUNDERS SCULPTURE WORKS Issued...: T0 (DEVON) Jul 01 2022 08:58 am Devon Lazzarino	Cr: 10 4055 00 Db: 99 1001	
			27219	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: UNTAMED FIRE Issued...: T0 (DEVON) Jul 01 2022 08:58 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27220	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.55
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: CURRENCE ELECTRIC Issued...: T0 (DEVON) Jul 01 2022 08:59 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27221	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: PACIFIC CREST ENGINEERING Issued...: T0 (DEVON) Jul 01 2022 08:59 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27222	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: POSEIDON'S ASSOCIATES Issued...: T0 (DEVON) Jul 01 2022 09:00 am Devon Lazzarino	Cr: 10 2115 Db: 99 1001	
			27223	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	291.46
								Cr: 10 4055 00	

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000	07-22	07/01/22	27223	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27224	C	Mis	BL01	Paid by: PROFESSIONAL ASBESTOS Issued...: T0 (DEVON) Jul 01 2022 09:00 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27225	C	Mis	BL01	Paid by: WEST VALLEY CONSTRUCTION Issued...: T0 (DEVON) Jul 01 2022 09:01 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27226	C	Mis	BL01	Paid by: WILLIAM THAYER CONSTRUCTION Issued...: T0 (DEVON) Jul 01 2022 09:01 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	207.09
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27227	C	Mis	BL01	Paid by: CENTRAL COAST PHARMACY Issued...: T0 (DEVON) Jul 01 2022 09:02 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	175.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27228	C	Mis	BL01	Paid by: CLEAN CITY MOTOR SPORTS Issued...: T0 (DEVON) Jul 01 2022 09:02 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27229	C	Mis	BL01	Paid by: COLLINS ELECTRICAL Issued...: T0 (DEVON) Jul 01 2022 10:20 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	414.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			27230	C	Mis	BL01	Paid by: EMPIRE RESTORATION Issued...: T0 (DEVON) Jul 01 2022 10:21 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: FREEDOM FOREVER Issued...: T0 (DEVON) Jul 01 2022 10:21 am Devon Lazzarino	Cr: 10 2115	

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000	07-22	07/01/22	27231	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: HDL Issued...: T0 (DEVON) Jul 01 2022 10:22 am Devon Lazzarino		
			27232	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	1039.47
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: MARKS BARN AUTO BODY Issued...: T0 (DEVON) Jul 01 2022 10:22 am Devon Lazzarino		
			27233	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	335.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: DESIGN CENTER Issued...: T0 (DEVON) Jul 01 2022 10:23 am Devon Lazzarino		
			27234	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	1510.21
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: BUKIT, LLC Issued...: T0 (DEVON) Jul 01 2022 10:24 am Devon Lazzarino		
			27235	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: HARRIS & ASSOCIATES Issued...: T0 (DEVON) Jul 01 2022 10:24 am Devon Lazzarino		
			27236	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	300.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: HAWTHORNE GALLERY Issued...: T0 (DEVON) Jul 01 2022 10:25 am Devon Lazzarino		
			27237	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	8914.91
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: FERGUSON ENTERPRISES Issued...: T0 (DEVON) Jul 01 2022 10:25 am Devon Lazzarino		
			27238	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	278.22
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: CPR CELL PHONE REPAIR Issued...: T0 (DEVON) Jul 01 2022 10:26 am Devon Lazzarino		

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000	07-22	07/01/22	27239	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: J STEPANEK Issued...: T0 (DEVON) Jul 01 2022 10:26 am Devon	Lazzarino Db: 99 1001 Cr: 10 4055 00	1041.89
			27240	C	Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE DUE Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE DUE Receipt Date: 07/01/22 Paid by: CREATIVE JUICES Issued...: T0 (DEVON) Jul 01 2022 10:26 am Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27241	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	360.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: FREEDOM MEDICAL Issued...: T0 (DEVON) Jul 01 2022 10:27 am Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27242	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	2259.25
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: LOCKWOOD MECHANICAL Issued...: T0 (DEVON) Jul 01 2022 10:27 am Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27243	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	25.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: MEYERS NAVE Issued...: T0 (DEVON) Jul 01 2022 10:28 am Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27244	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: VAL'S PLUMBING Issued...: T0 (DEVON) Jul 01 2022 10:28 am Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27256	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	4200.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: JAGUAR LAND ROVER Issued...: T0 (DEVON) Jul 01 2022 12:37 pm Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27257	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	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: 07/01/22 Paid by: NEIL'S FITNESS Issued...: T0 (DEVON) Jul 01 2022 12:37 pm Devon	Lazzarino Db: 99 1001 Cr: 10 2115	.40	
			27258	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4055 00	180.00
				Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Lazzarino Db: 99 1001 Cr: 10 4033 00	3.60	

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000	07-22	07/01/22	27258	C						
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: PSTS Issued...: T0 (DEVON) Jul 01 2022 12:38 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27259	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	225.79
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: SIGNATURE NAIL SPA Issued...: T0 (DEVON) Jul 01 2022 12:38 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27260	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	150.00
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: BARTEL ASSOCIATES Issued...: T0 (DEVON) Jul 01 2022 12:38 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27261	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	300.00
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: CHIAPPE FAMILY TRUST Issued...: T0 (DEVON) Jul 01 2022 12:39 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27262	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	150.00
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: EDT TEC Issued...: T0 (DEVON) Jul 01 2022 12:39 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27263	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	30.00
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: MISSION LINEN Issued...: T0 (DEVON) Jul 01 2022 12:40 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27264	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22	Db: 99	1001	36.14
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22 Paid by: SAUNDERS SCULPTURE WORKS Issued...: T0 (DEVON) Jul 01 2022 12:40 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27265	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	25.00
								Cr: 10	4055 00	
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	3.60
								Cr: 10	4033 00	
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: EMC Issued...: T0 (DEVON) Jul 01 2022 12:40 pm Devon	Db: 99	1001	.40
								Cr: 10	2115	
			27266	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99	1001	324.00
								Cr: 10	4055 00	

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000	07-22	07/01/22	27266	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: TENJI Issued...: T0 (DEVON) Jul 01 2022 12:41 pm Devon Lazzarino		
			27267	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	1147.21
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: STEPHEN FORD PAINTING Issued...: T0 (DEVON) Jul 01 2022 12:41 pm Devon Lazzarino		
			27268	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: ADT Issued...: T0 (DEVON) Jul 01 2022 12:42 pm Devon Lazzarino		
			27269	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	365.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: BELLA MARE INVESTMENTS Issued...: T0 (DEVON) Jul 01 2022 12:42 pm Devon Lazzarino		
			27270	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	8281.89
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: PETSMART Issued...: T0 (DEVON) Jul 01 2022 12:42 pm Devon Lazzarino		
			27271	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	189.42
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: STANLEY ACCESS Issued...: T0 (DEVON) Jul 01 2022 12:43 pm Devon Lazzarino		
			27272	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	215.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: SYLVAN DESIGN Issued...: T0 (DEVON) Jul 01 2022 12:43 pm Devon Lazzarino		
			27273	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR FEE Receipt Date: 07/01/22	Db: 99 1001	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: BIG BITE Issued...: T0 (DEVON) Jul 01 2022 01:03 pm Devon Lazzarino		

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000	07-22	07/01/22	27274	C	Mis	WEST	WEST END REVENUE	Db:	99 1001	135.00
							2022 WEST END EXHIBITOR FEES	Cr:	10 4500 00	
							Receipt Date: 07/01/22	Db:	99 1001	25.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Db:	99 1001	3.60
							Receipt Date: 07/01/22	Cr:	10 4033 00	
							BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR FEES	Cr:	10 2115	
							Receipt Date: 07/01/22			
							Paid by: SEASIDE FLOWER PRESS			
							Issued...: T0 (DEVON) Jul 01 2022 01:03 pm Devon Lazzarino	Db:	99 1001	25.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Db:	99 1001	3.60
							Receipt Date: 07/01/22	Cr:	10 4033 00	
							BUSINESS LICENSE CASP FEE 90%	Db:	99 1001	.40
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr:	10 2115	
							Receipt Date: 07/01/22			
							Paid by: MICHAEL MORRIS			
							Issued...: T0 (DEVON) Jul 01 2022 01:04 pm Devon Lazzarino	Db:	99 1001	135.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR FEES	Db:	99 1001	25.00
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							WEST END REVENUE	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr:	10 4033 00	
							Receipt Date: 07/01/22	Db:	99 1001	.40
							BUSINESS LICENSE CASP FEE 10%	Cr:	10 2115	
							2022 WEST END EXHIBITOR BUSINESS LICENSE			
							Receipt Date: 07/01/22			
							Paid by: ENGRAFFT			
							Issued...: T0 (DEVON) Jul 01 2022 01:04 pm Devon Lazzarino	Db:	99 1001	135.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR FEES	Db:	99 1001	25.00
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							WEST END REVENUE	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr:	10 4033 00	
							Receipt Date: 07/01/22	Db:	99 1001	.40
							BUSINESS LICENSE CASP FEE 90%	Cr:	10 2115	
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22			
							Paid by: EARTH CARE APOTHECARY			
							Issued...: T0 (DEVON) Jul 01 2022 01:05 pm Devon Lazzarino	Db:	99 1001	135.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR FEES	Db:	99 1001	25.00
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							WEST END REVENUE	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr:	10 4033 00	
							Receipt Date: 07/01/22	Db:	99 1001	.40
							BUSINESS LICENSE CASP FEE 10%	Cr:	10 2115	
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22			
							Paid by: DEBS CALMING CREATIONS			
							Issued...: T0 (DEVON) Jul 01 2022 01:05 pm Devon Lazzarino	Db:	99 1001	135.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END EXHIBITOR FEES	Db:	99 1001	25.00
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							WEST END REVENUE	Db:	99 1001	3.60
							2022 WEST END EXHIBITOR BUSINESS LICENSE	Cr:	10 4033 00	
							Receipt Date: 07/01/22	Db:	99 1001	.40
							BUSINESS LICENSE CASP FEE 90%	Cr:	10 2115	
							2022 WEST END EXHIBITOR FEES			
							Receipt Date: 07/01/22			
							Paid by: JESSICA VONESSEN LLC			
							Issued...: T0 (DEVON) Jul 01 2022 01:06 pm Devon Lazzarino	Db:	99 1001	450.00
							WEST END REVENUE	Cr:	10 4500 00	
							2022 WEST END VENDOR FEES	Db:	99 1001	50.00
							Receipt Date: 07/01/22	Cr:	10 4500 00	
							WEST END REVENUE			
							2022 WEST END VENDOR BUSINESS LICENSE			
							Receipt Date: 07/01/22			

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000	07-22	07/01/22	27280	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEES Receipt Date: 07/01/22 Paid by: LA PAPA	Db: 99 1001 Cr: 10 2115	.40
			27281	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:06 pm Devon Lazzarino WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR DEPOSIT Receipt Date: 07/01/22 Paid by: TACOS DON BETO	Db: 99 1001 Cr: 10 4500 00	100.00
			27282	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:07 pm Devon Lazzarino WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: TACOS DON BETO	Db: 99 1001 Cr: 10 2115	.40
			27283	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:07 pm Devon Lazzarino WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR DEPOSIT Receipt Date: 07/01/22 Paid by: THE CREPERIE	Db: 99 1001 Cr: 10 4500 00	100.00
			27284	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:08 pm Devon Lazzarino WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: THE CREPERIE	Db: 99 1001 Cr: 10 2115	.40
			27285	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:08 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
							Paid by: A TOUCH OF GLASS		
			27286	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:08 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22 Paid by: A TOUCH OF GLASS	Db: 99 1001 Cr: 10 2115	.40
			27287	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:09 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: BEAD HIVE	Db: 99 1001 Cr: 10 2115	.40
			27288	C	Mis	WEST	Issued...: TO (DEVON) Jul 01 2022 01:09 pm Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Db: 99 1001 Cr: 10 4033 00	3.60

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000	07-22	07/01/22	27288 C	Mis CAS10 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: ALAIN ART PAINTINGS Issued...: T0 (DEVON) Jul 01 2022 01:10 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
		27289	C Mis WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 WEST END REVENUE	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	135.00 25.00
			Mis WEST	2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/01/22	Cr: 10 4500 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/01/22 Paid by: PEDROSO POTTERY Issued...: T0 (DEVON) Jul 01 2022 01:10 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	30.00
		27290	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: AMERICAN MEDICAL RESPONSE Issued...: T0 (DEVON) Jul 01 2022 01:26 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	25.00 3.60
		27291	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: HAYASHI & WAYLAND Issued...: T0 (DEVON) Jul 01 2022 01:26 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	198.94 3.60
		27292	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/01/22 Paid by: J STEPANEK Issued...: T0 (DEVON) Jul 01 2022 01:27 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	618.23
		27293	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: SAVE ON CLEANERS Issued...: T0 (DEVON) Jul 01 2022 01:27 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00 3.60
		27294	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: CRAIG A DAVIS Issued...: T0 (DEVON) Jul 01 2022 01:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	565.80
		27295	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22 Paid by: VISIONS DESIGN Issued...: T0 (DEVON) Jul 01 2022 01:28 pm Devon Lazzarino	Db: 99 1001 Cr: 10 2115	

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000	07-22	07/01/22	27296	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	316.48
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Receipt Date: 07/01/22 Paid by: PACIFIC THROTTLE Issued...: T0 (DEVON) Jul 01 2022 01:28 pm Devon Lazzarino		
			27297	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	2849.74
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Receipt Date: 07/01/22 Paid by: SLAKEY BROTHERS Issued...: T0 (DEVON) Jul 01 2022 01:29 pm Devon Lazzarino		
			27298	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Db: 99 1001	480.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/01/22	Cr: 10 4033 00 Db: 99 1001	.40
							Receipt Date: 07/01/22 Paid by: TOWN & COUNTRY GARDENING Issued...: T0 (DEVON) Jul 01 2022 01:30 pm Devon Lazzarino		
							Day 07/01/22 Total ---->		59954.48
	07/08/22		27303	C	Mis	VEHR	VEHICLE RELEASE VEHICLE RELEASE #SG2200212 Receipt Date: 07/08/22	Db: 99 1001	95.00
							Paid by: ONISH KING Issued...: T0 (DEVON) Jul 08 2022 07:37 am Devon Lazzarino		
			27304	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9595 Receipt Date: 07/08/22	Db: 99 1001	40.00
							Paid by: ROSA RODRIGUEZ Issued...: T0 (DEVON) Jul 08 2022 07:37 am Devon Lazzarino		
			27305	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9614 Receipt Date: 07/08/22	Db: 99 1001	40.00
							Paid by: EMILY JUAREZ Issued...: T0 (DEVON) Jul 08 2022 07:37 am Devon Lazzarino		
			27306	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9610 Receipt Date: 07/08/22	Db: 99 1001	40.00
							Paid by: AUDREY KRASNY Issued...: T0 (DEVON) Jul 08 2022 07:38 am Devon Lazzarino		
			27307	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/08/22	Db: 99 1001	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR DEPOSIT Receipt Date: 07/08/22	Cr: 10 4500 00 Db: 99 1001	100.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/08/22	Cr: 10 4500 00 Db: 99 1001	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEES Receipt Date: 07/08/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEES Receipt Date: 07/08/22	Cr: 10 4033 00 Db: 99 1001	.40
							Receipt Date: 07/08/22 Paid by: SPICY ROY'S CARIBBEAN GRILL Issued...: T0 (DEVON) Jul 08 2022 07:38 am Devon Lazzarino		
			27308	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/08/22	Db: 99 1001	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/08/22	Cr: 10 4500 00 Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/08/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/08/22	Cr: 10 4033 00 Db: 99 1001	.40
							Receipt Date: 07/08/22 Paid by: CALILILY CANDLE Issued...: T0 (DEVON) Jul 08 2022 07:39 am Devon Lazzarino		

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000	07-22	07/08/22	27309	C	Mis	REN01	RENTAL INCOME JULY 2022 CELL TOWER RENT Receipt Date: 07/08/22 Paid by: CROWN CASTLE Issued...: TO (DEVON) Jul 08 2022 07:39 am Devon Lazzarino	Db: 99 1001 Cr: 10 4740 00	1425.78
			27310	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	460.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: VEGGIE'S PRODUCE Issued...: TO (DEVON) Jul 08 2022 07:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27311	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: PRECISION IMPORT Issued...: TO (DEVON) Jul 08 2022 07:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27312	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: CABLECOM Issued...: TO (DEVON) Jul 08 2022 07:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27313	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	155.56
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: MGE UNDERGROUND Issued...: TO (DEVON) Jul 08 2022 07:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27314	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	1250.96
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: THE GOOD FEET Issued...: TO (DEVON) Jul 08 2022 07:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27315	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: TOP NAILS Issued...: TO (DEVON) Jul 08 2022 07:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27316	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: 4-LEAF Issued...: TO (DEVON) Jul 08 2022 07:43 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27317	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.03

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000	07-22	07/08/22	27317	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: A&B FIRE PROTECTION Issued...: T0 (DEVON) Jul 08 2022 07:43 am Devon Lazzarino		
			27318	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	152.64
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: INFINIUM SOLAR Issued...: T0 (DEVON) Jul 08 2022 07:44 am Devon Lazzarino		
			27319	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: WEIMER PLUMBING Issued...: T0 (DEVON) Jul 08 2022 07:44 am Devon Lazzarino		
			27320	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
							Paid by: HAWTHORNE GLASS Issued...: T0 (DEVON) Jul 08 2022 07:44 am Devon Lazzarino		
			27321	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: FIRST ALARM Issued...: T0 (DEVON) Jul 08 2022 07:45 am Devon Lazzarino		
			27322	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	238.70
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: GOLD STONE MASONRY Issued...: T0 (DEVON) Jul 08 2022 07:45 am Devon Lazzarino		
			27323	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	2429.87
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: KYLE RACING Issued...: T0 (DEVON) Jul 08 2022 07:45 am Devon Lazzarino		
			27324	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: KNOX ROOFING Issued...: T0 (DEVON) Jul 08 2022 07:46 am Devon Lazzarino		
			27325	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4055 00	598.31
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22	Db: 99 1001 Cr: 10 4033 00	3.60

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000	07-22	07/08/22	27325	C					
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/08/22 Paid by: MONTEREY BAY TELECOMM Issued...: TO (DEVON) Jul 08 2022 07:46 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino Day 07/08/22 Total ---->	.40 8979.85
	07/13/22	27326	C	Mis	WEL01		NEW WELLS REIMBURSEMENT FROM CAL AM REIMBURSE MAY 2022 WELLS ENGINEER FEES Receipt Date: 07/13/22 Paid by: AMERICAN WATER Issued...: TO (DEVON) Jul 13 2022 09:57 am Devon	Db: 99 1001 Cr: 10 1101 Lazzarino	410.00 9.53
		27327	C	Mis	REIMB		REIMBURSEMENTS REINBURSE FY 21-22 CREDIT ON ACCOUNT Receipt Date: 07/13/22 Paid by: CYPRESS COAST FORD Issued...: TO (DEVON) Jul 13 2022 09:58 am Devon	Db: 99 1001 Cr: 10 1101 Lazzarino	150.00
		27328	C	Mis	BL01		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4055 00	3.60
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	.40
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE Receipt Date: 07/13/22 Paid by: PROGRESS NOT PERFECTION Issued...: TO (DEVON) Jul 13 2022 09:59 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	150.00
		27329	C	Mis	BL01		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4055 00	3.60
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	.40
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE Receipt Date: 07/13/22 Paid by: THE SHOP MONTEREY Issued...: TO (DEVON) Jul 13 2022 09:59 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	135.00
		27330	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/13/22 Paid by: LOVE MOM Issued...: TO (DEVON) Jul 13 2022 10:00 am Devon	Db: 99 1001 Cr: 10 4500 00 Lazzarino	25.00
		27331	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4500 00	3.60
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	.40
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/13/22 Paid by: LOVE MOM Issued...: TO (DEVON) Jul 13 2022 10:00 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	470.73
		27333	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4055 00	3.60
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	.40
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: CAPACITOR FOUNDRY Issued...: TO (DEVON) Jul 13 2022 10:02 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	3.60
		27334	C	Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	.40
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/13/22 Paid by: HAWTHORNE GLASS & METAL Issued...: TO (DEVON) Jul 13 2022 10:03 am Devon	Db: 99 1001 Cr: 10 2115 Lazzarino	814.70
		27335	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4055 00	150.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22	Db: 99 1001 Cr: 10 4033 00	3.60

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000	07-22	07/13/22	27336	C					
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: ALCAL SPECIALTY Issued...: T0 (DEVON) Jul 13 2022 10:03 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27337	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: CASTORINA HEATING Issued...: T0 (DEVON) Jul 13 2022 10:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	325.75 3.60 .40
			27338	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: JOHNSON CONTROLS Issued...: T0 (DEVON) Jul 13 2022 10:04 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	150.00 3.60 .40
			27339	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: LIEBERT CASSIDY Issued...: T0 (DEVON) Jul 13 2022 10:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	25.00 3.60 .40
			27340	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: PACIFIC ART Issued...: T0 (DEVON) Jul 13 2022 10:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	150.00 3.60 .40
			27341	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: REDBOX Issued...: T0 (DEVON) Jul 13 2022 10:05 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	150.00 3.60 .40
			27342	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: PARM Issued...: T0 (DEVON) Jul 13 2022 10:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	1284.77
			27343	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: WON K LEE Issued...: T0 (DEVON) Jul 13 2022 10:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	339.01 3.60 .40
			27344	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: FISK PAINTS Issued...: T0 (DEVON) Jul 13 2022 10:06 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	2532.60 3.60 .40

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000	07-22	07/13/22	27345	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: DORITY ROOFING Issued...: T0 (DEVON) Jul 13 2022 10:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	558.68
			27346	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: MCDONALDS Issued...: T0 (DEVON) Jul 13 2022 10:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	3820.01
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: MCDONALDS Issued...: T0 (DEVON) Jul 13 2022 10:07 am 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: 07/13/22 Paid by: MCDONALDS Issued...: T0 (DEVON) Jul 13 2022 10:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27347	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: THE ESSENCE & CRYSTAL Issued...: T0 (DEVON) Jul 13 2022 10:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	192.20
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: THE ESSENCE & CRYSTAL Issued...: T0 (DEVON) Jul 13 2022 10:07 am 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: 07/13/22 Paid by: THE ESSENCE & CRYSTAL Issued...: T0 (DEVON) Jul 13 2022 10:07 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27348	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: PRECISION PLUMBING Issued...: T0 (DEVON) Jul 13 2022 10:08 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00	559.17
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/13/22 Paid by: PRECISION PLUMBING Issued...: T0 (DEVON) Jul 13 2022 10:08 am 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: 07/13/22 Paid by: PRECISION PLUMBING Issued...: T0 (DEVON) Jul 13 2022 10:08 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
							Day 07/13/22 Total ---->		12466.15
	07/15/22		27389	E	Mis	LAI02	LAIF - INTEREST 2ND QUARTER 2022 INTEREST Receipt Date: 07/15/22 Paid by: LAIF Issued...: T0 (DEVON) Jul 15 2022 09:15 am Devon Lazzarino	Db: 10 1008 Cr: 10 1110	18496.22
							Day 07/15/22 Total ---->		18496.22
	07/20/22		27349	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATIONS #9313,#9440,#9538 Receipt Date: 07/20/22 Paid by: STATE OF CALIFORNIA DMV Issued...: T0 (DEVON) Jul 20 2022 10:59 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	240.00
			27350	C	Mis	02103	GAS TAX 2103 JUNE 2022 HIGHWAY USERS TAX Receipt Date: 07/20/22 Paid by: STATE OF CALIFORNIA Issued...: T0 (DEVON) Jul 20 2022 10:59 am Devon Lazzarino	Db: 99 1001 Cr: 31 1101	188.00
				Mis	02105		GAS TAX - 2105 31 JUNE 2022 HIGHWAY USERS TAX Receipt Date: 07/20/22 Paid by: STATE OF CALIFORNIA Issued...: T0 (DEVON) Jul 20 2022 10:59 am Devon Lazzarino	Db: 99 1001 Cr: 31 1101	173.62
				Mis	02106		GAS TAX - 2106 32 JUNE 2022 HIGHWAY USERS TAX Receipt Date: 07/20/22 Paid by: STATE OF CALIFORNIA Issued...: T0 (DEVON) Jul 20 2022 10:59 am Devon Lazzarino	Db: 99 1001 Cr: 31 1101	473.70
				Mis	02107		GAS TAX - 2107 33 JUNE 2022 HIGHWAY USERS TAX Receipt Date: 07/20/22 Paid by: STATE OF CALIFORNIA Issued...: T0 (DEVON) Jul 20 2022 10:59 am Devon Lazzarino	Db: 99 1001 Cr: 31 1101	238.81
			27351	C	Mis	ENG01	ENGINEERING FEES REIMBURSE 2/22 & 3/22 ENGINEER FEES Receipt Date: 07/20/22 Paid by: WILSON PROPERTIES Issued...: T0 (DEVON) Jul 20 2022 11:00 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	595.00
			27352	C	Mis	SOU01	SOUTH OF TIOGA REIMBURSEMENTS REIMBURSE 5/22 S OF TIOGA ATTORNEY FEES Receipt Date: 07/20/22 Paid by: DBO DEVELOPMENT Issued...: T0 (DEVON) Jul 20 2022 11:00 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	180.00
			27353	C	Mis	COPS	COPS GRANT MAY 2022 COPS GRANT Receipt Date: 07/20/22 Paid by: COUNTY OF MONTEREY Issued...: T0 (DEVON) Jul 20 2022 11:01 am Devon Lazzarino	Db: 99 1001 Cr: 10 1105	8333.33
			27354	C	Mis	UUT	UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/20/22 Paid by: GPT Issued...: T0 (DEVON) Jul 20 2022 11:01 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	6.32

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000	07-22	07/20/22	27355	C	Mis	UUT	UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/20/22 Paid by: VISTA ENERGY Issued...: T0 (DEVON) Jul 20 2022 11:01 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	2.21
			27356	C	Mis	UUT	UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/20/22 Paid by: TIGER NATURAL GAS Issued...: T0 (DEVON) Jul 20 2022 11:02 am Devon Lazzarino	Db: 99 1001 Cr: 10 1101	68.84
			27357	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/20/22 Paid by: MAIDO CATERING Issued...: T0 (DEVON) Jul 20 2022 11:03 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	50.00 3.60 40
			27358	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9546 Receipt Date: 07/20/22 Paid by: VLADIMIR VELICHKO Issued...: T0 (DEVON) Jul 20 2022 11:03 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27359	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #8907 Receipt Date: 07/20/22 Paid by: FRED DEYOUNG Issued...: T0 (DEVON) Jul 20 2022 11:22 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	50.00
			27360	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9549 Receipt Date: 07/20/22 Paid by: WILLIAM ZELAYA Issued...: T0 (DEVON) Jul 20 2022 11:23 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27361	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9613 Receipt Date: 07/20/22 Paid by: DOUGLAS VELASQUEZ Issued...: T0 (DEVON) Jul 20 2022 11:23 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			27362	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SA2200223 Receipt Date: 07/20/22 Paid by: LEXIS NEXIS Issued...: T0 (DEVON) Jul 20 2022 11:23 am Devon Lazzarino	Db: 99 1001 Cr: 10 4560 08	10.00
			27363	C	Mis	BL01	BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 10% NEW BUSINESS LICENSE Receipt Date: 07/20/22 Paid by: ENGINEERED PRODUCTS Issued...: T0 (DEVON) Jul 20 2022 11:24 am Devon Lazzarino	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	150.00 3.60 40
			27364	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/20/22 Paid by: ALISSA B CUSTOM JEWELRY Issued...: T0 (DEVON) Jul 20 2022 11:24 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00	135.00
			27365	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22 Paid by: ALISSA B CUSTOM JEWELRY Issued...: T0 (DEVON) Jul 20 2022 11:24 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	25.00 3.60 40
			27366	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22 WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22 BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22 Paid by: JOYSCAPES IMAGING Issued...: T0 (DEVON) Jul 20 2022 11:25 am Devon Lazzarino	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4500 00 Db: 99 1001 Cr: 10 4033 00 Db: 99 1001 Cr: 10 2115	135.00 25.00 3.60 40

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000	07-22	07/20/22	27367	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22	Cr:	10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Cr:	10 4033 00	.40
							Paid by: CALICO MOON DESIGN Issued...: T0 (DEVON) Jul 20 2022 11:25 am Devon	Cr:	10 2115	
			27368	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22	Cr:	10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Cr:	10 4033 00	.40
							Paid by: JULIA ESDAILE ART Issued...: T0 (DEVON) Jul 20 2022 11:26 am Devon	Cr:	10 2115	
			27369	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR FEE Receipt Date: 07/20/22	Db:	99 1001	450.00
							Paid by: MAIDO CATERING Issued...: T0 (DEVON) Jul 20 2022 11:26 am Devon	Cr:	10 4500 00	
			27370	C	Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/20/22	Db:	99 1001	450.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR DEPOSIT Receipt Date: 07/20/22	Cr:	10 4500 00	100.00
					Mis	WEST	WEST END REVENUE 2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/20/22	Db:	99 1001	50.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEES Receipt Date: 07/20/22	Cr:	10 4500 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEES Receipt Date: 07/20/22	Db:	99 1001	.40
							Paid by: WE BE ROLLIN Issued...: T0 (DEVON) Jul 20 2022 11:27 am Devon	Cr:	10 2115	
			27371	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/20/22	Cr:	10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Db:	99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/20/22	Cr:	10 4033 00	.40
							Paid by: THE FACTORY 101 Issued...: T0 (DEVON) Jul 20 2022 11:27 am Devon	Cr:	10 2115	
			27372	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001	543.20
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001	.40
							Paid by: MONTEREY HOMESCAPES - CYPRESS Issued...: T0 (DEVON) Jul 20 2022 12:24 pm Devon	Cr:	10 2115	
			27373	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001	4087.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001	.40
							Paid by: ASHLEY HOMESTORE Issued...: T0 (DEVON) Jul 20 2022 12:24 pm Devon	Cr:	10 2115	

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000	07-22	07/20/22	27374	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	154.18
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: BOYDS ASPHALT SERVICE Issued..: T0 (DEVON) Jul 20 2022 12:25 pm Devon Lazzarino		
			27375	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/20/22	Db: 99 1001	146.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: DORITY ROOFING Issued..: T0 (DEVON) Jul 20 2022 12:25 pm Devon Lazzarino		
			27376	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: POLARIS Issued..: T0 (DEVON) Jul 20 2022 12:25 pm Devon Lazzarino		
			27377	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: SEARLE ELECTRIC Issued..: T0 (DEVON) Jul 20 2022 12:26 pm Devon Lazzarino		
			27378	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	210.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: STANLEY CONVERGENT Issued..: T0 (DEVON) Jul 20 2022 12:26 pm Devon Lazzarino		
			27379	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	4428.83
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: ALAMEDA ELECTRICAL Issued..: T0 (DEVON) Jul 20 2022 12:27 pm Devon Lazzarino		
			27380	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	4160.20
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: GROUNDWORK RENEWABLES Issued..: T0 (DEVON) Jul 20 2022 12:27 pm Devon Lazzarino		
			27381	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db: 99 1001	700.69
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: MATTRESS NATION Issued..: T0 (DEVON) Jul 20 2022 12:27 pm Devon Lazzarino		

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000	07-22	07/20/22	27382	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		1000.00
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00		3.60
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		.40
								Paid by: PG&E Issued...: T0 (DEVON) Jul 20 2022 12:28 pm Devon Lazzarino	Cr:	10 2115		
			27383	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		125.52
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00		3.60
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		.40
								Paid by: RB ENVIRONMENTAL Issued...: T0 (DEVON) Jul 20 2022 12:28 pm Devon Lazzarino	Cr:	10 2115		
			27384	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		2640.50
								Paid by: DISASTER KLEENUP Issued...: T0 (DEVON) Jul 20 2022 12:28 pm Devon Lazzarino	Cr:	10 4055 00		
			27385	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		856.16
								Paid by: MONTEREY HOMESCAPES - FLOOR Issued...: T0 (DEVON) Jul 20 2022 12:29 pm Devon Lazzarino	Cr:	10 4055 00		
			27386	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		198.54
								Paid by: MAHONEY MASONRY Issued...: T0 (DEVON) Jul 20 2022 12:29 pm Devon Lazzarino	Cr:	10 4055 00		
			27387	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		1740.21
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00		3.60
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		.40
								Paid by: GAMESTOP Issued...: T0 (DEVON) Jul 20 2022 12:29 pm Devon Lazzarino	Cr:	10 2115		
			27388	C	Mis	BL01		BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		3004.39
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Cr:	10 4055 00		3.60
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/20/22	Db:	99 1001		.40
								Paid by: PANERA Issued...: T0 (DEVON) Jul 20 2022 12:30 pm Devon Lazzarino	Cr:	10 2115		
								Day 07/20/22 Total ---->				36988.85
		07/26/22	27390	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXIBITOR FEES Receipt Date: 07/26/22	Db:	99 1001		135.00
					Mis	WEST		WEST END REVENUE 2022 WEST END EXIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Cr:	10 4500 00		25.00
					Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXIBITOR FEES Receipt Date: 07/26/22	Db:	99 1001		3.60
					Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXIBITOR FEES Receipt Date: 07/26/22	Cr:	10 4033 00		.40
								Paid by: LOW TIDE COLLECTIONS Issued...: T0 (DEVON) Jul 26 2022 07:51 am Devon Lazzarino	Cr:	10 2115		
			27391	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXIBITOR FEES - 8 BOOTHS Receipt Date: 07/26/22	Db:	99 1001		1080.00
								Paid by: THE SHOP MONTEREY Issued...: T0 (DEVON) Jul 26 2022 07:51 am Devon Lazzarino	Cr:	10 4500 00		
			27392	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXIBITOR FEES Receipt Date: 07/26/22	Db:	99 1001		135.00
					Mis	WEST		WEST END REVENUE 2022 WEST END EXIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Cr:	10 4500 00		25.00

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000	07-22	07/26/22	27392	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: ART BY SOFANYA Issued...: T0 (DEVON) Jul 26 2022 07:51 am Devon Lazzarino		
			27393	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: BOHEME KNOTS Issued...: T0 (DEVON) Jul 26 2022 07:52 am Devon Lazzarino		
			27394	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: BLUE ZONES PROJECT Issued...: T0 (DEVON) Jul 26 2022 07:52 am Devon Lazzarino		
			27395	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: JOHNNY WICKS CANDLES Issued...: T0 (DEVON) Jul 26 2022 07:54 am Devon Lazzarino		
			27396	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	135.00
					Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4500 00	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: MOODYS BOOTY BAGS Issued...: T0 (DEVON) Jul 26 2022 07:54 am Devon Lazzarino		
			27397	C	Mis	FIT01	MBASIA FITNESS/SAFETY GRANT FY 22-23 FITNESS/SAFETY GRANT Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4729 00	7500.00
							Paid by: MBASIA Issued...: T0 (DEVON) Jul 26 2022 07:55 am Devon Lazzarino		
			27398	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 2115	.40
							Paid by: J&S REFRIGERATION Issued...: T0 (DEVON) Jul 26 2022 07:56 am Devon Lazzarino		
			27399	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	192.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60

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000	07-22	07/26/22	27399	C					
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: ANDERLE GALLERY Issued...: T0 (DEVON) Jul 26 2022 07:56 am Devon Lazzarino	Db: 99 1001 Cr: 10 2115	.40
			27400	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	1271.94
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: PENINSULA HYDRONICS Issued...: T0 (DEVON) Jul 26 2022 07:57 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27401	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	1076.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: CLASSIC KITCHENS Issued...: T0 (DEVON) Jul 26 2022 07:57 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27402	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	1584.10
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: KELLEY PRINT PLUS Issued...: T0 (DEVON) Jul 26 2022 07:58 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27403	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	1080.37
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: MANCINIS SLEEP WORLD Issued...: T0 (DEVON) Jul 26 2022 07:58 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27404	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/26/22	Db: 99 1001	146.01
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/26/22 Paid by: PARM Issued...: T0 (DEVON) Jul 26 2022 07:58 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27405	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: BFS LANDSCAPE Issued...: T0 (DEVON) Jul 26 2022 07:59 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27406	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	1421.18
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: GLASTONBURY Issued...: T0 (DEVON) Jul 26 2022 07:59 am Devon Lazzarino	Cr: 10 4033 00 Db: 99 1001	.40
			27407	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001	50.00
								Cr: 10 4055 00	

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000	07-22	07/26/22	27407	C					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: SANDRA TOSH PEPE	Db: 99 1001 Cr: 10 2115	.40
			27408	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 07:59 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: THE DAVEY TREE EXPERT	Db: 99 1001 Cr: 10 2115	.40
			27409	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 08:00 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	30.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: TRI-COUNTY FIRE	Db: 99 1001 Cr: 10 2115	.40
			27410	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 08:00 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	160.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: REYES COCA COLA	Db: 99 1001 Cr: 10 2115	.40
			27411	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 08:00 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	906.74
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: DON ROBERTO JEWELERS	Db: 99 1001 Cr: 10 2115	.40
			27412	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 08:01 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: OTIS ELEVATOR	Db: 99 1001 Cr: 10 2115	.40
			27413	C	Mis	BL01	Issued...: TO (DEVON) Jul 26 2022 08:01 am Devon Lazzarino BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 4055 00	158.00
							Paid by: ATMOSPHERE		
			27415	C	Mis	UUT	Issued...: TO (DEVON) Jul 26 2022 08:02 am Devon Lazzarino UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 1101	.80
							Paid by: XOOM ENERGY		
			27416	C	Mis	COVID	Issued...: TO (DEVON) Jul 26 2022 08:03 am Devon Lazzarino COVID-19 RELIEF FUNDS FY 21-22 COVID FISCAL RECOVERY BALANCE Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 1101	47725.00
							Paid by: STATE OF CALIFORNIA		
			27417	C	Mis	UUT	Issued...: TO (DEVON) Jul 26 2022 08:04 am Devon Lazzarino UTILITY USERS TAX JUNE 2022 UUT - ELECTRIC Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 1101	3147.74
							Paid by: CENTRAL COAST COMMUNITY		
			27418	C	Mis	TOT01	Issued...: TO (DEVON) Jul 26 2022 08:05 am Devon Lazzarino TOT TAX JUNE 2022 TOT - 1875 OCEAN VIEW Receipt Date: 07/26/22	Db: 99 1001 Cr: 10 1101	819.24
							Paid by: VACASA		
							Issued...: TO (DEVON) Jul 26 2022 08:05 am Devon Lazzarino		

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000	07-22	07/26/22	27419	C Mis UUT	UTILITY USERS TAX JUNE 2022 UUT - ELECTRIC Receipt Date: 07/26/22 Paid by: CALPINE ENERGY Issued...: T0 (DEVON) Jul 26 2022 08:05 am Devon Lazzarino	Db: 99 1001 92.65 Cr: 10 1101
			27420	C Mis UUT	UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/26/22 Paid by: CALPINE ENERGY Issued...: T0 (DEVON) Jul 26 2022 08:05 am Devon Lazzarino	Db: 99 1001 183.48 Cr: 10 1101
			27421	C Mis REF01	FRNCHISE TX RF. 4040 2ND QUARTER 2022 FRANCHISE FEES Receipt Date: 07/26/22 Paid by: GREENWASTE Issued...: T0 (DEVON) Jul 26 2022 08:05 am Devon Lazzarino	Db: 99 1001 14816.98 Cr: 10 1101
			27422	C Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 750.36 Cr: 10 4055 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/26/22 Paid by: GREENWASTE Issued...: T0 (DEVON) Jul 26 2022 08:07 am Devon Lazzarino	Db: 99 1001 .40 Cr: 10 2115	
				Day 07/26/22 Total ---->		85715.59
07/29/22			27423	E Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 1017.19 Cr: 10 4055 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: TEICHERT CONSTRUCTION Issued...: T2 (SHELBY) Jul 29 2022 02:37 pm Shelby Gorman	Db: 99 1001 .40 Cr: 10 2115	
			27425	E Mis WEST	WEST END REVENUE 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22	Db: 99 1001 600.00 Cr: 10 4500 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22 Paid by: MR FALAFEL Issued...: T2 (SHELBY) Jul 29 2022 02:41 pm Shelby Gorman	Db: 99 1001 .40 Cr: 10 2115	
			27426	E Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 312.38 Cr: 10 4055 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: CLIMATE PROS Issued...: T2 (SHELBY) Jul 29 2022 02:42 pm Shelby Gorman	Db: 99 1001 .40 Cr: 10 2115	
			27427	E Mis BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 150.00 Cr: 10 4055 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: QUANTA TELECOMMUNICATIONS Issued...: T2 (SHELBY) Jul 29 2022 02:43 pm Shelby Gorman	Db: 99 1001 .40 Cr: 10 2115	
			27428	E Mis BL01	BUSINESS LICENSE ONE TIME BUSINESS LICENSE - JULY 2022 NIGHT MARKET Receipt Date: 07/29/22	Db: 99 1001 50.00 Cr: 10 4055 00
			Mis CAS90	BUSINESS LICENSE CASP FEE 90% ONE TIME BUSINESS LICENSE - JULY 2022 NIGHT MARKET Receipt Date: 07/29/22	Db: 99 1001 3.60 Cr: 10 4033 00	
			Mis CAS10	BUSINESS LICENSE CASP FEE 10% ONE TIME BUSINESS LICENSE - JULY 2022 NIGHT MARKET Receipt Date: 07/29/22 Paid by: BROTHER BEAR BBQ Issued...: T2 (SHELBY) Jul 29 2022 02:44 pm Shelby Gorman	Db: 99 1001 .40 Cr: 10 2115	
			27429	E Mis WEST	WEST END REVENUE 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Db: 99 1001 160.00 Cr: 10 4500 00

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000	07-22	07/29/22	27429	E					
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00 Db: 99 1001	3.60 .40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22 Paid by: LORI ZAKINTHOS BALA	Cr: 10 2115	
			27430	E	Mis	BL01	Issued...: T2 (SHELBY) Jul 29 2022 02:45 pm Shelby Gorman BUSINESS LICENSE FY 22-23 BUSINESS LICENCE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENCE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENCE RENEWAL Receipt Date: 07/29/22 Paid by: EL PEREGRINO	Cr: 10 2115	
			27431	E	Mis	BL01	Issued...: T2 (SHELBY) Jul 29 2022 02:46 pm Shelby Gorman BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	25.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: SO-GNAR	Cr: 10 2115	
			27432	E	Mis	BL01	Issued...: T2 (SHELBY) Jul 29 2022 02:46 pm Shelby Gorman BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: MONTEREY GLASSWORKS	Cr: 10 2115	
			27433	E	Mis	WEST	Issued...: T2 (SHELBY) Jul 29 2022 02:47 pm Shelby Gorman WEST END REVENUE 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	160.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22 Paid by: CALEE DUNLAP	Cr: 10 2115	
			27434	E	Mis	BL01	Issued...: T2 (SHELBY) Jul 29 2022 02:48 pm Shelby Gorman BUSINESS LICENSE ONE TIME BUSINESS LICENSE - 666 REDWOOD AVE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	50.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% ONE TIME BUSINESS LICENSE - 666 REDWOOD AVE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% ONE TIME BUSINESS LICENSE - 666 REDWOOD AVE Receipt Date: 07/29/22 Paid by: WEST COAST COMMERCIAL, INC	Cr: 10 2115	
			27435	E	Mis	BL01	Issued...: T2 (SHELBY) Jul 29 2022 02:49 pm Shelby Gorman BUSINESS LICENSE BUSINESS LICENSE APPLICATION Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00 Db: 99 1001	150.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% BUSINESS LICENSE APPLICATION Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% BUSINESS LICENSE APPLICATION Receipt Date: 07/29/22 Paid by: BRIDGE LOCATIONS	Cr: 10 2115	
			27436	E	Mis	WEST	Issued...: T2 (SHELBY) Jul 29 2022 02:49 pm Shelby Gorman WEST END REVENUE 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4500 00 Db: 99 1001	600.00 3.60
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION VENDOR FEE Receipt Date: 07/29/22 Paid by: SPICE IT UP CATERING	Cr: 10 2115	
							Issued...: T2 (SHELBY) Jul 29 2022 02:50 pm Shelby Gorman		

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000	07-22	07/29/22	27437	E	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	40.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: DS SERVICES Issued...: T2 (SHELBY) Jul 29 2022 02:50 pm Shelby Gorman	Cr: 10 2115	
			27438	E	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	150.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: DOROTA'S ALTERATIONS Issued...: T2 (SHELBY) Jul 29 2022 02:51 pm Shelby Gorman	Cr: 10 2115	
			27439	E	Mis	WEST	WEST END REVENUE 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Db: 99 1001	160.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: ROBBY FABRY PHOTOGRAPHY Issued...: T2 (SHELBY) Jul 29 2022 02:52 pm Shelby Gorman	Cr: 10 2115	
			27440	E	Mis	WEST	WEST END REVENUE 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Db: 99 1001	25.00
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Cr: 10 4500 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% 2022 WEST END CELEBRATION EXHIBITOR FEE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: CARMEL VALLEY COUNTRY GIFTS Issued...: T2 (SHELBY) Jul 29 2022 02:53 pm Shelby Gorman	Cr: 10 2115	
			27441	E	Mis	SQU01	SQUARE FEES TRANSACTION FEE Receipt Date: 07/29/22	Db: 99 1001	-9.56
							Paid by: SQUARE Issued...: T2 (SHELBY) Jul 29 2022 02:54 pm Shelby Gorman	Cr: 10 2116	
			27442	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9596 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: BROOKE HERNANDEZ Issued...: T2 (SHELBY) Jul 29 2022 02:56 pm Shelby Gorman	Cr: 10 4221 08	
			27443	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9680 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: ANGIE J PONS Issued...: T2 (SHELBY) Jul 29 2022 02:56 pm Shelby Gorman	Cr: 10 4221 08	
			27444	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9672 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: JESUS PEREZ JR Issued...: T2 (SHELBY) Jul 29 2022 02:57 pm Shelby Gorman	Cr: 10 4221 08	
			27445	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9608 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: RYAN LUBRIN Issued...: T2 (SHELBY) Jul 29 2022 02:57 pm Shelby Gorman	Cr: 10 4221 08	
			27446	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9713 Receipt Date: 07/29/22	Db: 99 1001	100.00
							Paid by: TABATHA THOMPSON Issued...: T2 (SHELBY) Jul 29 2022 02:58 pm Shelby Gorman	Cr: 10 4221 08	
			27447	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9617 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: JACQUELINE WILSON Issued...: T2 (SHELBY) Jul 29 2022 02:58 pm Shelby Gorman	Cr: 10 4221 08	
			27448	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9599 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: RAUL SANDOVAL Issued...: T2 (SHELBY) Jul 29 2022 02:59 pm Shelby Gorman	Cr: 10 4221 08	
			27449	E	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #9615 Receipt Date: 07/29/22	Db: 99 1001	40.00
							Paid by: MEGAN MACHADO Issued...: T2 (SHELBY) Jul 29 2022 02:59 pm Shelby Gorman	Cr: 10 4221 08	

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000	07-22	07/29/22	27450	E	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #9616 Receipt Date: 07/29/22 Paid by: MARIBEL ORTEGA Issued...: T2 (SHELBY) Jul 29 2022 03:00 pm Shelby Gorman	Db: 99	1001		40.00
								SQUARE FEES TRANSACTION FEE Receipt Date: 07/29/22 Paid by: SQUARE Issued...: T2 (SHELBY) Jul 29 2022 03:00 pm Shelby Gorman	Cr: 10	4221 08		
			27451	E	Mis	SQU01		SQUARE FEES TRANSACTION FEE Receipt Date: 07/29/22 Paid by: SQUARE	Db: 99	1001		-44
								Issued...: T0 (DEVON) Jul 29 2022 09:45 am Devon Lazzarino	Cr: 10	2116		
			27452	C	Mis	RMRA		ROAD MAINTENANCE & REHAB JUNE 2022 RMRA Receipt Date: 07/29/22 Paid by: STATE OF CALIFORNIA	Db: 99	1001		683.56
								Issued...: T0 (DEVON) Jul 29 2022 09:45 am Devon Lazzarino	Cr: 37	1101		
			27453	C	Mis	STAX		SALES TAX RECEIVED MAY 2022 IN LIEU SALES TAX Receipt Date: 07/29/22 Paid by: STATE OF CALIFORNIA	Db: 99	1001		210632.67
								Issued...: T0 (DEVON) Jul 29 2022 09:47 am Devon Lazzarino	Cr: 10	1115		
			27454	C	Mis	TUT01		TRANSACTION/USE TAX MAY 2022 T/U TAX Receipt Date: 07/29/22 Paid by: STATE OF CALIFORNIA	Db: 99	1001		216415.90
								Issued...: T0 (DEVON) Jul 29 2022 09:47 am Devon Lazzarino	Cr: 10	1116		
			27455	C	Mis	UUT		UTILITY USERS TAX JUNE 2022 UUT - GAS Receipt Date: 07/29/22 Paid by: SPARK ENERGY	Db: 99	1001		1.16
								Issued...: T0 (DEVON) Jul 29 2022 09:47 am Devon Lazzarino	Cr: 10	1101		
			27456	C	Mis	UUT		UTILITY USERS TAX JUNE 2022 UUT Receipt Date: 07/29/22 Paid by: PG&E	Db: 99	1001		10688.60
								Issued...: T0 (DEVON) Jul 29 2022 09:48 am Devon Lazzarino	Cr: 10	1101		
			27457	C	Mis	VEHR		VEHICLE RELEASE VEHICLE RELEASE #SG2200246 Receipt Date: 07/29/22 Paid by: POLICE FRONT DESK	Db: 99	1001		95.00
								Issued...: T0 (DEVON) Jul 29 2022 09:49 am Devon Lazzarino	Cr: 10	4211 08		
			27458	C	Mis	WEST		WEST END REVENUE 2022 WEST END VENDOR FEES Receipt Date: 07/29/22 WEST END REVENUE	Db: 99	1001		450.00
				Mis	WEST			2022 WEST END VENDOR BUSINESS LICENSE Receipt Date: 07/29/22	Cr: 10	4500 00		
								BUSINESS LICENSE CASP FEE 90% 2022 WEST END VENDOR FEES Receipt Date: 07/29/22	Db: 99	1001		50.00
				Mis	CAS90			2022 WEST END VENDOR FEES Receipt Date: 07/29/22	Cr: 10	4500 00		3.60
								BUSINESS LICENSE CASP FEE 10% 2022 WEST END VENDOR FEES Receipt Date: 07/29/22	Db: 99	1001		.40
				Mis	CAS10			2022 WEST END VENDOR FEES Receipt Date: 07/29/22 Paid by: THE LUMPIA LADY	Cr: 10	2115		
			27459	C	Mis	PAR02		Issued...: T0 (DEVON) Jul 29 2022 09:50 am Devon Lazzarino SAND CITY PARKING PARKING VIOLATION #9801 Receipt Date: 07/29/22 Paid by: G. LEWIS	Db: 99	1001		40.00
								Issued...: T0 (DEVON) Jul 29 2022 09:50 am Devon Lazzarino	Cr: 10	4221 08		
			27460	C	Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22 WEST END REVENUE	Db: 99	1001		135.00
								2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Cr: 10	4500 00		
				Mis	WEST			2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Db: 99	1001		25.00
								BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Cr: 10	4500 00		3.60
				Mis	CAS90			2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Db: 99	1001		.40
								BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22 Paid by: ASHLEY LOZA ART	Cr: 10	2115		
			27461	C	Mis	WEST		Issued...: T0 (DEVON) Jul 29 2022 09:51 am Devon Lazzarino WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22 WEST END REVENUE	Db: 99	1001		135.00
								2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Cr: 10	4500 00		
				Mis	WEST			2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Db: 99	1001		25.00
								BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Cr: 10	4500 00		3.60
				Mis	CAS90			2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Db: 99	1001		.40
								BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22 Paid by: SHUTTERBUG CRAFTS	Cr: 10	4033 00		
				Mis	CAS10			Issued...: T0 (DEVON) Jul 29 2022 09:51 am Devon Lazzarino	Db: 99	1001		.40

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000	07-22	07/29/22	27462	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEE Receipt Date: 07/29/22 Paid by: CHRIS BURNHAM PHOTOGRAPHY Issued...: T0 (DEVON) Jul 29 2022 09:52 am Devon	Db: 99 1001 Cr: 10 4500 00	135.00
			27463	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22 Paid by: CHRIS BURNHAM PHOTOGRAPHY Issued...: T0 (DEVON) Jul 29 2022 09:52 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27464	C	Mis	WEST	WEST END REVENUE 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4500 00	135.00
				Mis	WEST		WEST END REVENUE 2022 WEST END EXHIBITOR BUSINESS LICENSE Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4500 00	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% 2022 WEST END EXHIBITOR FEES Receipt Date: 07/29/22 Paid by: LEX CASH PHOTOGRAPHY Issued...: T0 (DEVON) Jul 29 2022 09:52 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27466	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00	310629.51
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: COSTCO Issued...: T0 (DEVON) Jul 29 2022 09:55 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27467	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: DENISE DUFFY Issued...: T0 (DEVON) Jul 29 2022 09:56 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27468	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00	2879.28
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: MATTRESS FIRM Issued...: T0 (DEVON) Jul 29 2022 09:56 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27469	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00	666.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: NEWTON BROTHERS Issued...: T0 (DEVON) Jul 29 2022 09:57 am Devon	Db: 99 1001 Cr: 10 2115	.40
			27470	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4055 00	25.00
				Mis	CAS90		BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001 Cr: 10 4033 00	3.60
				Mis	CAS10		BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22 Paid by: QUALITY CODE PUBLISHING Issued...: T0 (DEVON) Jul 29 2022 09:57 am Devon	Db: 99 1001 Cr: 10 2115	.40

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000	07-22	07/29/22	27471	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	294.88
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: A STROUSE & SONS Issued...: T0 (DEVON) Jul 29 2022 09:57 am Devon	Lazzarino	
			27472	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/29/22	Db: 99 1001	53.25
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: MAHONEY MASONRY Issued...: T0 (DEVON) Jul 29 2022 09:58 am Devon	Lazzarino	
			27473	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	2741.69
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: VERIZON WIRELESS Issued...: T0 (DEVON) Jul 29 2022 09:59 am Devon	Lazzarino	
			27474	C	Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/29/22	Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE BALANCE Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: WIRELESS ADVOCATES Issued...: T0 (DEVON) Jul 29 2022 09:59 am Devon	Lazzarino	
			27475	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	3787.20
					Mis	CAS90	BUSINESS LICENSE CASP FEE 90% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4055 00 Db: 99 1001	3.60
					Mis	CAS10	BUSINESS LICENSE CASP FEE 10% FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Cr: 10 4033 00 Db: 99 1001	.40
							Paid by: CVS PHARMACY Issued...: T0 (DEVON) Jul 29 2022 10:00 am Devon	Lazzarino	
			27476	C	Mis	BL01	BUSINESS LICENSE FY 22-23 BUSINESS LICENSE RENEWAL Receipt Date: 07/29/22	Db: 99 1001	413.32
							Paid by: JUST ANDY REPAIRS Issued...: T0 (DEVON) Jul 29 2022 10:00 am Devon	Lazzarino	
							Day 07/29/22 Total ---->	765699.59	
	07/31/22		27477	C	Mis	HOU03	CITY HOUSING #3 INTEREST JULY 2022 INTEREST Receipt Date: 07/31/22	Db: 10 1006	21.43
							Paid by: MECHANICS BANK Issued...: T0 (DEVON) Jul 31 2022 12:33 pm Devon	Lazzarino	
			27478	C	Mis	CDINT	CD INTEREST JULY 2022 INTEREST Receipt Date: 07/31/22	Db: 10 1020	4.34
							Paid by: MECHANICS BANK Issued...: T0 (DEVON) Jul 31 2022 12:36 pm Devon	Lazzarino	
			27479	C	Mis	OPEB	OPEB INTEREST JULY 2022 INTEREST Receipt Date: 07/31/22	Db: 10 1004	3.52
							Paid by: MECHANICS BANK Issued...: T0 (DEVON) Jul 31 2022 12:38 pm Devon	Lazzarino	
			27480	C	Mis	INT01	INTEREST IN CHECKING JULY 2022 INTEREST Receipt Date: 07/31/22	Db: 99 1001	7.05
							Paid by: MECHANICS BANK Issued...: T0 (DEVON) Jul 31 2022 12:39 pm Devon	Lazzarino	
			27481	E	Mis	MS	STATE OF CALIFORNIA DEPOSIT REVERSED FROM BANK - CASHED IN ERROR Receipt Date: 07/12/22	Db: 99 1001	-20038.00
							Paid by: STATE OF CALIFORNIA Issued...: T0 (DEVON) Jul 12 2022 01:34 pm Devon	Lazzarino	
							Day 07/31/22 Total ---->	-20001.66	

REPORT.: Jul 31 22 Sunday
RUN...: 07/31/22 Time: 11:13
Run By.: Shelby Gorman

City of Sand City
Month End Cash Register Activity Report
For Period: 07-22

PAGE: 040
ID #: CH-AC
CTL.: SAN

Reg	Period	Date	Receipt	T	Opr	ID	No	Description	G/L Posting	Amt Paid
000	07-22								Period 07-22 Total ---->	968299.07
									Register 000 Total ---->	968299.07
									Total of All Registers ---->	968299.07

REPORT.: Jul 31 22 Sunday City of Sand City
 RUN....: 07/31/22 TiMonth End Cash Register Activity Report
 Run By.: Shelby Gorman Summary
 Register Activity Report
 For Period: 07-22

PAGE: 041
 ID #: CH-AC
 CTL.: SAN

Reg	Period	Date	[A] -	Cash	[B] - Non-Cash	[C] -	E.F.T.	[A]+[B]+[C]
000	07-22	07/01/22	59,954.48		0.00		0.00	59,954.48
000	07-22	07/08/22	8,979.85		0.00		0.00	8,979.85
000	07-22	07/13/22	12,466.15		0.00		0.00	12,466.15
000	07-22	07/15/22	0.00		0.00	18,496.22		18,496.22
000	07-22	07/20/22	36,988.85		0.00		0.00	36,988.85
000	07-22	07/26/22	85,715.59		0.00		0.00	85,715.59
000	07-22	07/29/22	761,272.02		0.00		4,427.57	765,699.59
000	07-22	07/31/22	36.34		0.00		-20,038.00	-20,001.66
07-22 Total -->			965,413.28		0.00		2,885.79	968,299.07
000 Total ----->			965,413.28		0.00		2,885.79	968,299.07
Report Total ----->			965,413.28		0.00		2,885.79	968,299.07

REPORT.: Jul 31 22 Sunday
 RUN....: Jul 31 22 Time: 11:09
 Run By.: Shelby Gorman

City of Sand City
 Month End Cash Disbursements Report
 Report for 07-22 BANK ACCOUNT 1001

PAGE: 001
 ID #: PY-CD
 CTL.: SAN

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-22	001669	07/29/22	POO01 (CHARLES POOLER)		6,990.28	.00	6,990.28	JULY 2022 PAYROLL
	001670	07/29/22	GRA04 (VITO GRAZIANO)		12,104.65	.00	12,104.65	JULY 2022 PAYROLL
	037370	07/01/22	ALL04 (ALLIANT INSURANCE SERVICES I		1,216.00	.00	1,216.00	Automatic Generated Check
	037371	07/01/22	AMB01 (AMBAG)		753.00	.00	753.00	Automatic Generated Check
	037372	07/01/22	CLE01 (CALIFORNIA LAW)		243.00	.00	243.00	Automatic Generated Check
	037373	07/01/22	COM01 (COMMUNITY HUMAN SERVICES)		4,725.00	.00	4,725.00	Automatic Generated Check
	037374	07/01/22	COR01 (CORBIN WILLITS SYSTEMS)		232.77	.00	232.77	Automatic Generated Check
	037375	07/01/22	CSD01 (CALIFORNIA STATE DISBURSEMEN		385.00	.00	385.00	Automatic Generated Check
	037376	07/01/22	HUM02 (HUMANA INSURANCE COMPANY)		3,313.85	.00	3,313.85	Automatic Generated Check
	037377	07/01/22	MCA02 (MONTEREY COUNTY AUDITOR)		5,664.17	.00	5,664.17	Automatic Generated Check
	037378	07/01/22	PIW01 (PITNEY BOWES)		300.00	.00	300.00	Automatic Generated Check
	037379	07/01/22	PUB01 (PUBLIC STORAGE)		311.00	.00	311.00	Automatic Generated Check
	037380	07/01/22	SAN01 (SAND CITY POLICE OFFICERS)		1,090.00	.00	1,090.00	Automatic Generated Check
	037381	07/01/22	SUN02 (SUN LIFE FINANCIAL)		599.68	.00	599.68	Automatic Generated Check
	037382	07/01/22	TAM01 (TAMC)		124.00	.00	124.00	Automatic Generated Check
	037383	07/01/22	TRA03 (TRACNET)		11,908.16	.00	11,908.16	Automatic Generated Check
	037384	07/01/22	WEE01 (MARY ANN WEEMS)		190.97	.00	190.97	Automatic Generated Check
	037385	07/15/22	PER01 (PUBLIC EMPLOYEES RET. SYS)		51,818.16	.00	51,818.16	Automatic Generated Check
	037386	07/05/22	AME10 (ARAMARK)		736.52	.00	736.52	Automatic Generated Check
	037387	07/05/22	BFS01 (BFS LANDSCAPE ARCHITECTS)		4,586.65	.00	4,586.65	Automatic Generated Check
	037388	07/05/22	COA07 (MONTEREY COUNTY WEEKLY)		1,614.00	.00	1,614.00	Automatic Generated Check
	037389	07/05/22	MAS01 (M&S BUILDING SUPPLY)		336.72	.00	336.72	Automatic Generated Check
	037390	07/05/22	MEY01 (MEYERS NAVE, A PROFESSIONAL		17,775.00	.00	17,775.00	Automatic Generated Check
	037391	07/05/22	REN01 (RENTAL DEPOT - MONTEREY)		279.99	.00	279.99	Automatic Generated Check
	037392	07/05/22	SHR01 (STERICYCLE, INC.)		79.05	.00	79.05	Automatic Generated Check
	037393	07/05/22	ALL04 (ALLIANT INSURANCE SERVICES I		4,009.00	.00	4,009.00	Automatic Generated Check
	037394	07/05/22	GLA06 (RORY GLASS)		750.00	.00	750.00	Automatic Generated Check
	037395	07/05/22	MBA01 (MONTEREY BAY AREA SELF INSUR		205,864.97	.00	205,864.97	Automatic Generated Check
	037396	07/05/22	MOB02 (MCGRATH RENTCORP)		445.38	.00	445.38	Automatic Generated Check
	037397	07/05/22	PET01 (PETTY CASH - CASHED BY CONNI		55.94	.00	55.94	Automatic Generated Check
	037398	07/05/22	REG01 (JOHN BREARTON)		2,498.75	.00	2,498.75	Automatic Generated Check
	037399	07/05/22	SLV01 (STEPHEN L. VAGNINI)		2,500.00	.00	2,500.00	Automatic Generated Check
	037400	07/05/22	STA02 (KATY BAZURTO)		1,737.00	.00	1,737.00	Automatic Generated Check
	037401	07/08/22	ADP01 (ADP, INC)		264.60	.00	264.60	Automatic Generated Check
	037402	07/12/22	VIS01 (MECHANICS VISA CARD)		79.11	.00	79.11	Automatic Generated Check
	037403	07/12/22	VIS01 (MECHANICS VISA CARD)		377.87	.00	377.87	Automatic Generated Check
	037404	07/12/22	AFL01 (AFLAC)		1,173.62	.00	1,173.62	Automatic Generated Check
	037405	07/12/22	GAT02 (HOPE SERVICES)		2,485.56	.00	2,485.56	Automatic Generated Check
	037406	07/12/22	HER01 (THE HERALD)		952.71	.00	952.71	Automatic Generated Check
	037407	07/12/22	HOM01 (HOME DEPOT CREDIT SERVICE)		660.71	.00	660.71	Automatic Generated Check
	037408	07/12/22	MBC01 (PATRICIO R. PADILLA)		250.00	.00	250.00	Automatic Generated Check
	037409	07/12/22	OFF03 (ODP BUSINESS SOLUTIONS)		741.93	.00	741.93	Automatic Generated Check
	037410	07/12/22	RYA01 (RYAN RANCH PRINTERS)		273.08	.00	273.08	Automatic Generated Check
	037411	07/12/22	STU02 (STURDY OIL COMPANY)		1,774.06	.00	1,774.06	Automatic Generated Check
	037412	07/12/22	VIS01 (MECHANICS VISA CARD)		768.67	.00	768.67	Automatic Generated Check
	037413	07/12/22	ART01 (ARTS HABITAT)		500.00	.00	500.00	Automatic Generated Check
	037414	07/12/22	BCM01 (BCM ONE, INC.)		337.82	.00	337.82	Automatic Generated Check
	037415	07/12/22	CIT12 (CITY OF SAND CITY)		5,000.00	.00	5,000.00	Automatic Generated Check
	037416	07/12/22	COM11 (COMCAST)		244.88	.00	244.88	Automatic Generated Check
	037417	07/12/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037418	07/12/22	EWI02 (EWING IRRIGATION PRODUCTS, I		23.37	.00	23.37	Automatic Generated Check
	037419	07/12/22	MON02 (CITY OF MONTEREY)		164,420.00	.00	164,420.00	Automatic Generated Check
	037420	07/12/22	MON10 (COUNTY OF MONTEREY)		23,513.00	.00	23,513.00	Automatic Generated Check
	037421	07/12/22	PET01 (PETTY CASH - CASHED BY CONNI		43.92	.00	43.92	Automatic Generated Check
	037422	07/12/22	RED01 (BECK'S SHOES)		391.09	.00	391.09	Automatic Generated Check
	037423	07/19/22	ATT01 (AT & T)		96.51	.00	96.51	Automatic Generated Check
	037424	07/19/22	ATT05 (AT&T MOBILITY)		567.43	.00	567.43	Automatic Generated Check
	037425	07/19/22	CUR02 (CURRENCE ELECTRIC)		415.00	.00	415.00	Automatic Generated Check
	037426	07/19/22	HAR06 (HARRIS & ASSOCIATES, INC.)		1,640.00	.00	1,640.00	Automatic Generated Check
	037427	07/19/22	MON08 (MONTEREY COUNTY)		6,128.28	.00	6,128.28	Automatic Generated Check
	037428	07/19/22	PGE01 (PACIFIC GAS & ELECTRIC)		1,930.57	.00	1,930.57	Automatic Generated Check
	037429	07/19/22	SPC01 (SPCA)		166.00	.00	166.00	Automatic Generated Check
	037430	07/19/22	STA03 (STAR SANITATION, LLC)		454.54	.00	454.54	Automatic Generated Check
	037431	07/19/22	THA01 (WILLIAM A THAYER CONSTRUCTIO		1,958.91	.00	1,958.91	Automatic Generated Check
	037432	07/19/22	VER01 (VERIZON WIRELESS)		779.65	.00	779.65	Automatic Generated Check
	037433	07/19/22	CHA04 (CALIFORNIA HIGHWAY)		350.00	.00	350.00	Automatic Generated Check
	037434	07/19/22	COM11 (COMCAST)		122.60	.00	122.60	Automatic Generated Check
	037435	07/19/22	CYP04 (CYPRESS COAST FORD)		1,802.15	.00	1,802.15	Automatic Generated Check
	037436	07/19/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037437	07/19/22	HAY01 (HAYASHI & WAYLAND)		4,407.75	.00	4,407.75	Automatic Generated Check
	037438	07/19/22	HDL02 (HDL SOFTWARE, LLC.)		6,719.79	.00	6,719.79	Automatic Generated Check
	037439	07/19/22	LIN01 (MATRIX TELECOM, LLC)		130.32	.00	130.32	Automatic Generated Check
	037440	07/19/22	MBP03 (MONTEREY BAY PEST CONTROL)		130.00	.00	130.00	Automatic Generated Check
	037441	07/19/22	PET01 (PETTY CASH - CASHED BY CONNI		39.70	.00	39.70	Automatic Generated Check
	037442	07/26/22	4LE01 (4LEAF, INC.)		5,404.00	.00	5,404.00	Automatic Generated Check
	037443	07/26/22	CB502 (CANON SOLUTIONS AMERICA, INC		170.83	.00	170.83	Automatic Generated Check
	037444	07/26/22	COA07 (MONTEREY COUNTY WEEKLY)		50.00	.00	50.00	Automatic Generated Check
	037445	07/26/22	HAR06 (HARRIS & ASSOCIATES, INC.)		24,295.00	.00	24,295.00	Automatic Generated Check
	037446	07/26/22	MEY01 (MEYERS NAVE, A PROFESSIONAL		21,607.50	.00	21,607.50	Automatic Generated Check
	037447	07/26/22	USB01 (U.S. BANK CORPORATE PAYMENT		2,914.79	.00	2,914.79	Automatic Generated Check
	037448	07/26/22	BAR01 (BARTEL ASSOCIATES, LLC)		125.00	.00	125.00	Automatic Generated Check
	037449	07/26/22	CAL16 (CALPERS 457 PLAN)		15,900.00	.00	15,900.00	Automatic Generated Check
	037450	07/26/22	COA07 (MONTEREY COUNTY WEEKLY)		50.00	.00	50.00	Automatic Generated Check

REPORT.: Jul 31 22 Sunday
 RUN...: Jul 31 22 Time: 11:09
 Run By.: Shelby Gorman

City of Sand City
 Month End Cash Disbursements Report
 Report for 07-22 BANK ACCOUNT 1001

PAGE: 002
 ID #: PY-CD
 CTL.: SAN

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-22	037451	07/26/22	COM11 (COMCAST)		47.34	.00	47.34	Automatic Generated Check
	037452	07/26/22	CYP04 (CYPRESS COAST FORD)		137.24	.00	137.24	Automatic Generated Check
	037453	07/26/22	ENV03 (BAY AREA HYGIENE SERVICES)		67.00	.00	67.00	Automatic Generated Check
	037454	07/26/22	FIR03 (FIRST ALARM SECURITY)		973.08	.00	973.08	Automatic Generated Check
	037455	07/26/22	HDL01 (HDL COREN & CONE)		1,260.00	.00	1,260.00	Automatic Generated Check
	037456	07/26/22	LOC05 (LOCKWOOD MECHANICAL INC.)		110.00	.00	110.00	Automatic Generated Check
	037457	07/26/22	M&S01 (M&S BUILDING SUPPLY)		15.21	.00	15.21	Automatic Generated Check
	037458	07/26/22	MPC01 (MONTEREY PENINSULA)		950.00	.00	950.00	Automatic Generated Check
	037459	07/26/22	PAC10 (PACIFIC CREST ENGINEERING, I		50.00	.00	50.00	Automatic Generated Check
	037460	07/26/22	PET01 (PETTY CASH - CASHED BY CONNI		99.63	.00	99.63	Automatic Generated Check
	037461	07/26/22	PRO09 (PROFESSIONAL ASBESTOS REMOVA		157.60	.00	157.60	Automatic Generated Check
	037462	07/26/22	PTH01 (PACIFIC THROTTLE HOUSE)		110.00	.00	110.00	Automatic Generated Check
	037463	07/26/22	SLA02 (SLAKEY BROTHERS, INC.)		110.16	.00	110.16	Automatic Generated Check
	037464	07/26/22	STU02 (STURDY OIL COMPANY)		1,667.07	.00	1,667.07	Automatic Generated Check
	037465	07/26/22	SYL01 (SYLVAN DESIGN)		65.00	.00	65.00	Automatic Generated Check
	037466	07/26/22	WIL01 (WILLIAMS ROOFING CO)		60.50	.00	60.50	Automatic Generated Check
	300001	07/29/22	LAZ01 (JERRY BLACKWELDER)		1,163.01	.00	1,163.01	JULY 2022 PAYROLL
	300002	07/29/22	KLI01 (MARY ANN CARBONE)		1,389.68	.00	1,389.68	JULY 2022 PAYROLL
	300003	07/29/22	CRU01 (KIM CRUZ)		160.44	.00	160.44	JULY 2022 PAYROLL
	300004	07/29/22	HAW01 (GREGORY HAWTHORNE)		1,051.44	.00	1,051.44	JULY 2022 PAYROLL
	300005	07/29/22	SOF02 (ELIZABETH A. SOFER)		913.58	.00	913.58	JULY 2022 PAYROLL
	300006	07/29/22	GOR02 (SHELBY GORMAN)		4,494.24	.00	4,494.24	JULY 2022 PAYROLL
	300007	07/29/22	HOR01 (CONNIE HORCA)		7,237.77	.00	7,237.77	JULY 2022 PAYROLL
	300008	07/29/22	NOR02 (VIBEKE NORGAARD)		11,484.86	.00	11,484.86	JULY 2022 PAYROLL
	300009	07/29/22	LAZ01 (DEVON LAZZARINO)		7,098.62	.00	7,098.62	JULY 2022 PAYROLL
	300010	07/29/22	BLA03 (MATTHEW BLACKMON)		8,572.63	.00	8,572.63	JULY 2022 PAYROLL
	300011	07/29/22	BRO07 (CHRISTOPHER BROWNING)		6,680.07	.00	6,680.07	JULY 2022 PAYROLL
	300012	07/29/22	CHA03 (DANIEL A CHARLTON)		8,337.60	.00	8,337.60	JULY 2022 PAYROLL
	300013	07/29/22	DUC02 (DAVID DUCOEUR)		8,413.52	.00	8,413.52	JULY 2022 PAYROLL
	300014	07/29/22	ESC01 (LAWRENCE ESCOBAR)		7,077.14	.00	7,077.14	JULY 2022 PAYROLL
	300015	07/29/22	FER03 (BRIAN FERRANTE)		7,955.00	.00	7,955.00	JULY 2022 PAYROLL
	300016	07/29/22	MAR10 (DANNY MARTIN)		9,667.56	.00	9,667.56	JULY 2022 PAYROLL
	300017	07/29/22	MOR07 (LAURA MORALES)		5,730.94	.00	5,730.94	JULY 2022 PAYROLL
	300018	07/29/22	MOU01 (MICHAEL MOUNT)		10,822.89	.00	10,822.89	JULY 2022 PAYROLL
	300019	07/29/22	SIL05 (JOSE SILONZOCHILT)		4,494.07	.00	4,494.07	JULY 2022 PAYROLL
	300020	07/29/22	VEL03 (CHRISTOPHER VELOZ)		1,921.70	.00	1,921.70	JULY 2022 PAYROLL
	300021	07/29/22	GAR01 (RICHARD GARZA)		6,137.71	.00	6,137.71	JULY 2022 PAYROLL
	300022	07/29/22	MEN01 (FREDERICK MENEZES III)		4,975.11	.00	4,975.11	JULY 2022 PAYROLL
	300023	07/29/22	PAR08 (MARK PARKER)		7,231.19	.00	7,231.19	JULY 2022 PAYROLL
	37370A	07/08/22	PER02 (PERS - MEDICAL)		30,486.33	.00	30,486.33	JULY 2022 PERS HEALTH PRE
	37370B	07/11/22	PER01 (PUBLIC EMPLOYEES RET. SYS)		527,313.00	.00	527,313.00	FY 22-23 UNFUNDED LIABILI
	37370C	07/29/22	ADP01 (ADP, INC)		43,391.44	.00	43,391.44	JULY 2022 P/R TAXES
Total for Bank Account 1001 ----->					1,388,086.35	.00	1,388,086.35	

Grand Total of all Bank Accounts -----> 1,388,086.35 .00 1,388,086.35

SUCCESSOR AGENCY

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

Assets			Acct ID	
Fiduciary Fund Tax Increment Account	752,116.44	40	1005	
Fiduciary Fund 2008 TAX EXEMPT CD#69981148831	527,114.02	40	1025	
Fiduciary Fund 2008 TAX EXEMPT CD#53567157891	532,454.73	40	1026	
Fiduciary Fund 2008B RESERVE ACCOUNT	223,577.79	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 ---->			3,135,266.77	3,135,266.77

Liabilities			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	

FUND Balances			Acct ID	
Fiduciary Fund Unappropriated Fund Balance	-11,881,499.91	40	3400	
CURRENT EARNINGS	370,942.35			
Total of FUND Balances ---->			-11,510,557.56	3,135,266.77

REPORT.: 07/31/22	SUCCESSOR AGENCY	PAGE: 002
RUN...: 07/31/22	Statement of Revenues & Expenditures	ID #: GLBS
Run By.: SHELBY	ALL FUND(S)	CTL.: SUC

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT MONTH	YEAR TO DATE
<u>Revenues</u>		
Fiduciary Fund RPTTF Non Department	553312.00	553312.00
Fiduciary Fund 2008B-TAXABLE Non Department	0.92	0.92
Fiduciary Fund TAXEXEMPT INT. Non Department	26.13	26.13
Fiduciary Fund TAX INCR INTER Non Department	29.30	29.30
Gross Revenues	553368.35	553368.35
<u>Expenditures</u>		
Fiduciary Fund OUTSIDE COUNSEL Attorney	165.00	165.00
Fiduciary Fund Seaside Settle Non Department	182261.00	182261.00
Total Expenditures	182426.00	182426.00
Net Surplus	370942.35	370942.35

REPORT.: 07/31/22	SUCCESSOR AGENCY	PAGE: 003
RUN...: 07/31/22	Balance Sheet Report	ID #: GLBS
Run By.: SHELBY	FUND 40 - Fiduciary Fund	CTL.: SUC

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

Assets

1005	Tax Increment Account	752,116.44	
1025	2008 TAX EXEMPT CD#69981148831	527,114.02	
1026	2008 TAX EXEMPT CD#53567157891	532,454.73	
1070	2008B RESERVE ACCOUNT	223,577.79	
1072	2008B Debt Service Fund	3.39	
1085	2017 Debt Service Fund	0.14	
1291	Land	1,100,000.26	
1293	FURNITURE AND FIXTURES	40,218.25	
1297	SIGNS AND LANDSCAPING	182,630.99	
1300	ACCUMULATED DEPRECIATION	-222,849.24	
Total of Assets ---->		3,135,266.77	3,135,266.77

Liabilities

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

FUND Balances

3400	Unappropriated Fund Balance	-11,881,499.91	
CURRENT EARNINGS		370,942.35	
Total of FUND Balances ---->		-11,510,557.56	3,135,266.77

REPORT.: 07/31/22	SUCCESSOR AGENCY	PAGE: 004
RUN...: 07/31/22	Statement of Revenues & Expenditures	ID #: GLBS
Run By.: SHELBY	FUND 40 - Fiduciary Fund	CTL.: SUC

Ending Calendar Date.: July 31, 2022 Fiscal (01-23)

	CURRENT MONTH	YEAR TO DATE
<u>Revenues</u>		
Fiduciary Fund RPTTF Non Department	553312.00	553312.00
Fiduciary Fund 2008B-TAXABLE Non Department	0.92	0.92
Fiduciary Fund TAXEXEMPT INT. Non Department	26.13	26.13
Fiduciary Fund TAX INCR INTER Non Department	29.30	29.30
Gross Revenues	553368.35	553368.35
<u>Expenditures</u>		
Fiduciary Fund OUTSIDE COUNSEL Attorney	165.00	165.00
Fiduciary Fund Seaside Settle Non Department	182261.00	182261.00
Total Expenditures	182426.00	182426.00
Net Surplus	370942.35	370942.35

REPORT.: Jul 31 22 Sunday
 RUN....: 07/31/22 Time: 12:06
 Run By.: Shelby Gorman

SUCCESSOR AGENCY
 Month End Cash Register Activity Report
 For Period: 07-22

PAGE: 001
 ID #: CH-AC
 CTL.: SUC

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	07-22	07/31/22	00482	C	Mis	BND04	3 MONTH TAX EXEMPT BOND INTEREST JULY 2022 INTEREST Receipt Date: 07/31/22 MECHANICS BANK	Db: 40 1025 Cr: 40 4435 00	13.00
			00483	C	Mis	BND05	Issued...: T0 (DEVON) Jul 31 2022 12:14 pm Devon 6 MONTH TAX EXEMPT BOND INTEREST JULY 2022 INTEREST Receipt Date: 07/31/22 Paid by: MECHANICS BANK	Lazzarino Db: 40 1026 Cr: 40 4435 00	13.13
			00484	C	Mis	PRP01	Issued...: T0 (DEVON) Jul 31 2022 12:16 pm Devon PROPERTY TAX INCREMENT JULY 2022 INTEREST Receipt Date: 07/31/22 Paid by: MECHANICS BANK	Lazzarino Db: 40 1005 Cr: 40 4450 00	29.30
							Issued...: T0 (DEVON) Jul 31 2022 12:22 pm Devon	Lazzarino	
							Day 07/31/22 Total ---->		55.43
							Period 07-22 Total ---->		55.43
							Register 000 Total ---->		55.43
							Total of All Registers ---->		55.43

Reg	Period	Date	[A] - Cash	[B] - Non-Cash	[C] - E.F.T.	[A]+[B]+[C]
000	07-22	07/31/22	55.43	0.00	0.00	55.43
000	Total	----->	55.43	0.00	0.00	55.43
Report	Total	----->	55.43	0.00	0.00	55.43

REPORT.: Jul 31 22 Sunday
 RUN...: Jul 31 22 Time: 12:05
 Run By.: Shelby Gorman

SUCCESSOR AGENCY
 Month End Cash Disbursements Report
 Report for 07-22 BANK ACCOUNT 1005

PAGE: 001
 ID #: PY-CD
 CTL.: SUC

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-22	002243	07/01/22	CIT02 (CITY OF SEASIDE)		182,261.00	.00	182,261.00	JULY 2022 JUDGMENT PAYMEN
	002244	07/05/22	MEY01 (MEYERS NAVE A PROFESSIONAL C		165.00	.00	165.00	MAY 2022 SUCCESSOR/ROPS A
	Total for Bank Account 1005 ----->				182,426.00	.00	182,426.00	

Grand Total of all Bank Accounts ----->	182,426.00	.00	182,426.00
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**AGENDA ITEM
6C.**

**Approval of City RESOLUTION Authorizing
the Extension of Remote Teleconference
Meetings of the City Council and Boards,
Commissions, and Committees for the
Period of October 5, 2022 through
November 4, 2022 pursuant to AB 361 and
Ralph M. Brown Act Provisions**

**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 OCTOBER 5, 2022 THROUGH NOVEMBER 4, 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, the CDC has established a “Community Transmission” metric with four tiers designed to reflect a community’s COVID-19 case rate and percent positivity, and

community transmission in Monterey County, as of January 31, 2022, is ranked as “high” (the most serious level) based on data collected by the CDC; and

WHEREAS, due to the severity of the current pandemic situation, the CDPH has required that all unvaccinated persons wear facial coverings indoors, and the CDC and CDPH recommend that all persons, regardless of vaccination status, wear facial coverings indoors; 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) November 5, 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_____, day of October, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Mary Ann Carbone, Mayor

Connie Horca, City Clerk

**AGENDA ITEM
6D.**

**Approval of City Donation/Contribution 1)
The Salvation Army Thanksgiving Meals -
\$300**

Memo

To: Mayor and City Council
From: Vibeke Norgaard, City Manager 
Date: September 27, 2022 (for October 4, 2022 Council meeting)
Subject: Review of City Donation/Contribution

Attached is a request for support and contribution for fiscal year 2022-23. After reviewing this request, the following donation is recommended:

- The Salvation Army Thanksgiving Meals - \$300

If any Council member wants to discuss this request or to propose a different contribution, then this item should be pulled from the consent calendar for discussion with the full Council.

The following finding is specified in the annual City/Successor Agency Budget: *"The Sand City Council finds that it is a valid public purpose and in the best interest of this small city to support and participate in various community programs and activities of the larger Monterey Peninsula area. This support includes not only the City's financial contributions outlined in the attached pages but also the active involvement/participation by council members, city staff, Sand City businesses and citizens. This is Sand City's pledge and commitment of support for the larger regional community in which it is an active and dedicated member".*



Just \$296.25 will provide 125 meals!

Dear Friends,

Please think about this question for a moment: Who will feed the Lord's hungriest people this Thanksgiving Day?

Thanksgiving may be months away, but here at The Salvation Army, we're already preparing. We need to plan now for how we will feed our neighbors who are hungry, homeless, or facing other hardships this coming holiday season. Right now, inflation and the surging costs of basic goods are forcing more families to turn to us for help. And that same inflation means it costs more for us to meet their needs.

That's why The Salvation Army in Monterey is asking for your help.

With your generous contribution, The Salvation Army will feed people who are hungry ... homeless ... unemployed ... elderly ... and so many others who have run out of luck.

- Your gift of \$296.25, with the gold ticket, will give 125 neighbors who are struggling a reason to feel thankful.
- Your gift of \$450.30, with the green ticket, will provide a delicious Thanksgiving meal to 190 neighbors who are hungry.
- Your gift in any amount you choose, with the red ticket, will show our neighbors in need a love beyond the despair that many are feeling.

RECEIVED

SEP 14 2022

CITY OF SAND CITY

Please help people who are hungry.

When Thanksgiving comes, we'll add a special touch to the day's meal — God's love and comfort. And, on that day, the people who turn to us will find a reason to be thankful.

Throughout the year, your donations will help provide safe shelter for people experiencing homelessness ... clothing for children ... welcome visits to people who are lonely and elderly ... and much-needed groceries for families who are struggling.

So please help us prepare for families and friends who will count on us for a meal. Please send your contribution right away. May God bless you.

Sincerely,

Majors John & Judy Bennett

Majors John & Judy Bennett
Monterey Corps Officers

Won't you share your blessings?

P.S. Thanksgiving will be here before we know it. This year, with inflation surging, the need is especially urgent. Please help us prepare to feed our neighbors who are struggling this coming holiday season. Please send your gift in the enclosed envelope as soon as possible.

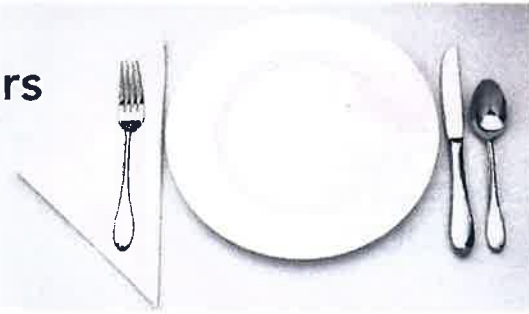


GIVE ONLINE! IT'S SECURE AND EASY.

GO TO: salarmy-gstate.org

Thanks for Giving to Help Hungry Neighbors

So many of our neighbors are less fortunate — they don't have enough money to afford the basics, like food. The causes are numerous: low wages, unemployment, foreclosures, and chronic poverty, to name just a few.



Though the people who come to The Salvation Army are just as varied and diverse as the circumstances that thrust them into poverty and hunger in the first place, we embrace each and every one exactly the same: *with love, compassion, and care.*

Behind those statistics are people — our neighbors — with families, dreams, and life experiences that make them anything but anonymous. Here are just two examples:

John* was a single father who'd been out of work for two months. He'd often pass by The Salvation Army, stopping long enough to poke his head in or ask a quick question. He had very little money to buy groceries for his three children. Eventually, he asked for help so he could feed his kids.



One day, Salvation Army staff asked what his plans were for Thanksgiving. It turned out that John had family coming into town for the day, but he was too proud to tell them he had lost his job and couldn't afford to prepare a proper holiday meal. We helped him and his entire family enjoy Thanksgiving that year.

The Riveras showed up at The Salvation Army on Thanksgiving Day. They had just moved into town and had nothing to eat that day. After helping them get a good meal, we gave them suggestions and advice on where to find clothes and how to receive general support.

A few weeks later, the couple stopped back in — not to ask for help, but to thank us for our kindness and for welcoming them into their new community when no one else had.



The Salvation Army has long recognized how hunger and poverty can sap the body and drain the soul during what should be a joyous time of year.

That's why we rely on the compassionate support of generous friends like you. Your donations will directly help our struggling neighbors during Thanksgiving and beyond. Here's how to help:

Simply send back one of the enclosed meal tickets along with your donation (which is tax-deductible as allowed by law). We'll use it to help provide food for Thanksgiving for our hungry neighbors.



**DOING
THE MOST
GOOD**

Thank you for sharing your blessings with those who have so little — and happy Thanksgiving.

**Names and photos have been changed to protect privacy.*

Thanksgiving Meal Ticket #165289



DOING
THE MOST
GOOD

The Salvation Army
P.O. Box 1884
Monterey, CA 93942-1884

Thanksgiving Meal Ticket \$296.25

YES, I want to help feed our hungry neighbors at Thanksgiving.

I have enclosed my gift of:

☐ \$296.25 to provide 125 meals.

Please make your check payable to The Salvation Army.

☐ Please check to donate by credit card, and complete the back of this form.

Though donations are processed centrally, your gifts are used in your local area.

P2/4/110/1

City of Sand City
1 Pendergrass
Seaside, CA 93955-3037



The Salvation Army Golden State Division
Monterey Donation Processing Center
PO Box 60551
City of Industry, CA 91716-0551



991003585826522TDLF1B00B3M0N0000B3M0N7

Thanksgiving Meal Ticket #165290



DOING
THE MOST
GOOD

The Salvation Army
P.O. Box 1884
Monterey, CA 93942-1884

Thanksgiving Meal Ticket \$450.30

YES, I want to help feed our hungry neighbors at Thanksgiving.

I have enclosed my gift of:

☐ \$450.30 to provide 190 meals.

Please make your check payable to The Salvation Army.

☐ Please check to donate by credit card, and complete the back of this form.

Though donations are processed centrally, your gifts are used in your local area.

City of Sand City
1 Pendergrass
Seaside, CA 93955-3037

The Salvation Army Golden State Division
Monterey Donation Processing Center
PO Box 60551
City of Industry, CA 91716-0551



991003585826522TDLF1B00B3M0N0000B3M0N7

Thanksgiving Meal Ticket #165291



DOING
THE MOST
GOOD

The Salvation Army
P.O. Box 1884
Monterey, CA 93942-1884

Thanksgiving Meal Ticket

YES, I want to help feed our hungry neighbors at Thanksgiving.

I have enclosed my gift of:

\$

← Your best gift here!

Please make your check payable to The Salvation Army.

☐ Please check to donate by credit card, and complete the back of this form.

Though donations are processed centrally, your gifts are used in your local area.

City of Sand City
1 Pendergrass
Seaside, CA 93955-3037

The Salvation Army Golden State Division
Monterey Donation Processing Center
PO Box 60551
City of Industry, CA 91716-0551



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**AGENDA ITEM
8A.**

**Report and Update by Josh Stratton,
External Affairs Manager of California
American Water (10 minutes)**

**AGENDA ITEM
8B.**

**Presentation by Laura Emmons,
Emergency Services Planner of the
Monterey County Office of Emergency
Services on the Monterey County Multi-
Jurisdictional Hazard Mitigation Plan 1)
Consideration and Approval of City
RESOLUTION Adopting the 2022 Monterey
County Multi-Jurisdictional Hazard
Mitigation Plan**



City of Sand City

Memorandum

TO: Mayor and City Council
FROM: Brian Ferrante, Police Chief
DATE: September 26, 2022 (For meeting October 4, 2022)
SUBJECT: Adoption of the 2022 Monterey County Multi-Jurisdictional Hazard Mitigation Plan

SUMMARY:

The Federal Emergency Management Agency (FEMA) and the California Governors' Office of Emergency Services (Cal OES) have completed a preliminary review of the 2022 Monterey County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP). FEMA and Cal OES have given tentative approval of the plan, pending local adoption. The approval of the plan ensures Sand City's eligibility and pre-qualification for potential federal pre-and post-disaster funding. The plan includes hazard identification, risk and vulnerability assessments, and mitigation strategies to reduce vulnerability and risk from hazards and reduce the severity of the effects of hazards on people, property, and the environment.

DISCUSSION:

Monterey County and Sand City is potentially vulnerable to a wide range of natural and man-made hazards. These hazards can threaten the life and safety of residents and visitors and have the potential to damage or destroy both public and private property and disrupt the local economy and overall quality of life. While the threats from hazard events may never be fully eliminated, there is much that can be done to lessen their potential impact. The purpose of hazard mitigation is to implement and sustain actions that reduce vulnerability and risk from hazards or reduce the severity of the effects of hazards on people, property, and the environment.

The Disaster Mitigation Act (DMA) of 2000 (Public Law 106-390) requires state and local government agencies to prepare comprehensive Hazard Mitigation Plans in order to be eligible to receive pre-and post-disaster mitigation funding from the Federal Emergency Management Agency (FEMA). The DMA also requires the Hazard Mitigation Plan to be monitored, evaluated, and updated within a five-year cycle to remain eligible for disaster related benefits under the DMA.

The 2022 Monterey County Multi-Jurisdictional Local Hazard Mitigation Plan (MJHMP) is a comprehensive update to the 2016 Monterey County Multi-Jurisdictional Hazard Mitigation Plan and represents the third iteration of the Monterey County Multi-

Jurisdictional Hazard Mitigation Plan, which was initially adopted in 2007. The planning area for the MJHMP encompasses the entire geographic area of Monterey County and includes the following Participating Jurisdictions: Monterey County, the cities of Carmel-by-the-Sea, Del Rey Oaks, Gonzales, Greenfield, King, Marina, Monterey, Pacific Grove, Salinas, Sand City, Seaside, and Soledad, as well as the Monterey County Water Resources Agency, the Carmel Area Wastewater District, Monterey One Water, the Monterey Regional Waste Management District, and the Moss Landing Harbor District.

The 2022 update to the MJHMP was developed by the MJHMP Steering Committee, made up of participants from the County and Participating Jurisdictions. The Steering Committee served as an advisory body on hazard and mitigation action priorities both for the County as a whole and each jurisdiction individually, with Monterey County Office of Emergency Services as the Planning Lead. The Monterey County MJHMP:

- Provides an explanation of prevalent hazards within the County and describes how hazards may affect the County and participating jurisdictions differently based upon various relationships to natural hazards.
- Includes a discussion of hazard location, size of a typical event, historical occurrences, and the probability of future occurrences for each identified hazard.
- Identifies risks to vulnerable assets, both people and property.
- Provides a mitigation strategy that responds to the identified vulnerabilities within each community and provides prescriptions or actions to achieve the greatest risk reduction based upon available resources.
- Pools resources from throughout the County and creates a uniform local hazard mitigation plan that can be consistently implemented.
- Ensures eligibility for Federal Emergency Management Agency (FEMA) and Cal OES grants

The Sand City Annex provides specific details on the City's planning process, a City specific risk and vulnerability assessment, and a mitigation strategy that responds to the identified vulnerabilities within to achieve the greatest risk reduction based upon available resources.

The plan underwent review by the County and Participating Jurisdictions, the general public (Review period occurred from December 2021 to March 2022) and received Approval Pending Adoption from FEMA on June 14, 2022.

OTHER AGENCY INVOLVEMENT:

The Multi-Jurisdictional Hazard Mitigation revision process brought together representatives of involved stakeholder agencies and organizations who could have a role in mitigation planning and implementation of mitigation strategies as identified in the plan. Monterey County, the cities of Carmel-by-the-Sea, Del Rey Oaks, Gonzales, Greenfield, King, Marina, Monterey, Pacific Grove, Salinas, Sand City, Seaside, and Soledad, as well as the Monterey County Water Resources Agency, the Carmel Area

Wastewater District, Monterey One Water, the Monterey Regional Waste Management District, and the Moss Landing Harbor District participated in the planning and completion of the plan.

FISCAL IMPACT:

There is no fiscal impact for the approval of the MJHMP. However, implementation of the MJHMP will require funding and staff resources. Future funding requests will come before the City Council for consideration as part of the budget process or on a case by case basis

RECOMMENDATION:

It is recommended that the Sand City City Council adopt the 2022 Monterey County Multi-Jurisdictional Hazard Mitigation Plan:

- Volume: Planning Area Wide Elements and,
- Volume 2: **Sand City** Annex

Link to Multijurisdictional Hazard Mitigation Plan:

<https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/office-of-emergency-services/hazard-mitigation>

**CITY OF SAND CITY
RESOLUTION SC 22-, 2022**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY ADOPTING
THE 2022 MONTEREY COUNTY
MULTI- JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the City of **SAND CITY** is vulnerable to natural hazards that may result in loss of life and property, economic hardship, and threats to the public health and safety; and

WHEREAS, the City anticipates climate change will exacerbate the severity, frequency, and impacts of natural hazards; and

WHEREAS, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, the federal Disaster Mitigation Act of 2000 requires all cities, counties, and special districts to have adopted a Hazard Mitigation Plan to receive pre-and post-disaster mitigation funding from the Federal Emergency Management Agency (FEMA); and

WHEREAS, a coalition of Monterey County local governments and special districts embarked on a planning process to prepare for and lessen the impacts of specified hazards by updating the Monterey County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP), which is the blueprint for reducing the Operational Area's vulnerability to disasters and hazards; and

WHEREAS, the update to the MJHMP has been prepared in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; Disaster Mitigation Act of 2000, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the MJHMP identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of **SAND CITY** from the impacts of future hazards and disasters; and

WHEREAS, the MJHMP planning partnership and the City of **SAND CITY** have completed a coordinated planning process that engaged the public, assessed the risk and vulnerability to the impacts of natural hazards, developed a mitigation strategy consistent with a set of uniform goals and objectives, and created a plan for implementing, evaluating, and revising the strategy; and

WHEREAS, each jurisdiction has been responsible for the review and approval of their individual sections of the Plan and the Plan presents the accumulated information in a unified framework to ensure a comprehensive and coordinated hazard mitigation plan that covers the entire Monterey County Operational Area planning area that is aligned with the goals, objectives and priorities of the State's multi-hazard mitigation plan; and

WHEREAS, the proposed project is categorically exempt from the provisions of the CEQA Guidelines pursuant to the Provisions of Title 14 of the California Administrative Code, Section 15061(b)(3) (common sense exemption), and Section 15262 (Feasibility and Planning Studies); and

WHEREAS, the result of the countywide organizational effort is a two volume Hazard Mitigation Plan, which will result in a Federal Emergency Management Agency (FEMA) and California Office of Emergency Services (Cal OES) approved multi-jurisdictional, multi-hazard mitigation plan; and

WHEREAS, the MJHMP has been reviewed by the California Governor's Office of Emergency Services (Cal OES) and FEMA, Region IX, and have approved it contingent upon its official adoption by the participating governing bodies; and

WHEREAS, adoption of the Plan will allow the jurisdictional partners to collectively and individually become eligible to apply for hazard mitigation project funding and demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Monterey County Multi-Jurisdictional Hazard Mitigation Plan.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of **SAND CITY** hereby adopts the 2022 Monterey County Multi-Jurisdictional Hazard Mitigation Plan, consisting of Volume 1 in its entirety and the City of **SAND CITY's** Annex in Volume 2.

BE IT FURTHER RESOLVED that the City of **SAND CITY** City Council resolves to integrate the Monterey County Multi-Jurisdictional Hazard Mitigation Plan by reference into the Public Safety Element of the General Plan in accordance with the requirements of Government Code sections 65302, 65302.6, and 8685.9.

BE IT FURTHER RESOLVED that the City of **SAND CITY** City Council directs staff to:

1. Use the Plan to guide pre-and post-disaster hazard mitigation.
2. Pursue implementation of the identified mitigation actions subject to the limitations of available of funding and staff.
3. Coordinate the strategies in the plan with other planning programs and mechanisms under its jurisdictional authority.
4. Continue support of ongoing countywide mitigation efforts.
5. Continue to participate in the regional planning partnership as described by the MJHMP.

BE IT FURTHER RESOLVED that City of **SAND CITY** City Council will submit this adopted resolution to the California Office of Emergency Services and FEMA Region IX officials to enable the Plan's final approval in accordance with the requirements of the Disaster Mitigation Act of 2000 and to establish conformance with the requirements of AB 2140.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of **SAND CITY** duly held on the 4th day of October 2022, by the following vote:

AYES:

NOES

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Mary Ann Carbone, Mayor

Connie Horca, City Clerk

**AGENDA ITEM
9A.**

**Discussion of Administrative Draft of
Parking Plan**

CITY OF SAND CITY

STAFF REPORT

AUGUST 9, 2022
(For City Council Review on September 20, 2022)

TO: Mayor and City Council

FROM: Charles Pooler, City Planner

SUBJECT: Administrative Draft of Parking Plan for Council Review and Comment

BACKGROUND

In late 2019, the City Planner proposed a comprehensive parking study and plan that would identify locations, designs, and methods for creating and managing public parking and to evaluate and overhaul the City's parking standards and requirements of the City's Municipal Code. This was in response to long standing parking issues and permit entitlement issues related to parking in the West End District for land uses encouraged by the City's General Plan (2002 ed.). As of November 2020, an incomplete administrative draft had been prepared; however, the \$37,000 budget allocation (based on a \$36,625 proposal by EMC Planning Group) had been exhausted, and the City Planner put the Parking Plan project on hold for the remaining 2020-2021 Fiscal Year. Additional funding was provided for FY 2021-2022; however, due to obligations and deadlines of both SB 1383 and the Sustainable Transportation Plan grant, the Parking Plan was again put on hold with minimal work completed by end of December 2021; which included a draft of Chapter 8, updated graphic exhibits, and incorporation of previous City Planner edits. As of late February 2022, the City Planner conducted a complete overview and edit of the Plan's Second Administrative Draft of all 8 chapters that was then forwarded to EMC Planning Group to prepare the administrative draft of the Parking Plan being presented to Council at this time.

The intent of presenting this draft of the Parking Plan to City Council is to 1) show the progress that has been made to date and 2) provide Council an opportunity to comment on the plan prior to staff finalizing the Parking Plan, performing CEQA review, and bringing a completed document before Council for adoption.

DISCUSSION

INTENT OF THE PARKING PLAN

In summary, the intent of the Parking Plan is to address the following:

- 1) Where and how additional public parking can be provided. To develop conceptual parking designs and their estimated potential costs, identify land acquisition/lease issues, identify potential funding, and identify related CEQA requirements.
- 2) Evaluate and update Municipal Code Chapter 18.64 regarding parking requirements. Develop parking standards for uses promoted by the General Plan and mixed use

zoning that do not currently have parking requirements in the zoning code, and determine what parking standards should be kept, modified, deleted, and/or added. To also review and update parking development standards.

- 3) Parking management strategies. Discuss and develop methodologies for the City to effectively manage public parking.
- 4) Update Parking In-Lieu regulations, procedures, and fees. Update and modify the In-Lieu Parking Ordinance (Municipal Code Chapter 10.12) to simplify the process, be easily applicable, and modify the collection and expenditure of in-lieu fees.

The Parking Plan, as currently drafted, consists of eight chapters; addressing introduction and background information (Chapters 1 & 2), projected parking needs (Chapter 3), parking opportunities (Chapter 4), concepts and financing for parking projects (Chapter 5), parking management programs (Chapter 6), revisions to municipal codes for parking (Chapter 7), and a recommended action plan (Chapter 8).

PARKING CONCEPTS (Parking Plan Chapter 5)

This draft of the Parking Plan provides various conceptual parking projects to increase the City's inventory and opportunity for public parking. Some of these include simple modification of dead-end streets to more elaborate options such as costly parking structures. All proposals are designed to take advantage of current opportunities to create more parking and improve the West End District's overall parking inventory that could be integrated into the City's long-term Capital Improvement Program (CIP).

In summary, the Parking Plan provides conceptual illustrations of 1) a parking deck at the independent using the City's air easement (Plan Figure 5-1A), 2) expanding the parking deck at the independent by extending such structure above the TAMC rail right-of-way while maintaining the potential for future rail below (Plan Figure 5-1B), 3) potential surface parking corridor within the TAMC right-of-way (Plan Figure 5-2), 4) surface parking at the Carroll property (currently used as the City's Art Park) (Plan Figure 5-3A), 5) a parking deck at and linked between the Carroll Property and deck parking at the Independent (Plan Figure 5-3B), 6) modification of the City's Corporation yard and various street end parking (Plan Figure 5-4), and 7) Modifying Holly Street between Ortiz and Redwood (Plan Figure 5-5). The noted Figures/illustrations are attached to this report as Exhibit A.

The Parking Plan still needs cost estimates for each of these concepts in order to evaluate and report the cost/benefit of each concept enabling Council to make informed financial decisions and incorporation of programs into the CIP.

PARKING FINANCING (Parking Plan Section 5.3)

The draft Parking Plan summarizes a variety of financing mechanisms that the City could implement to generate revenue for the construction and maintenance of future public parking amenities (Parking Plan Section 5.3, pgs 5-22 to 5-24). These include 1) establishing parking benefit districts that collects assessments, taxes, or fees for parking; 2) parking fees; 3) in-lieu fees for spaces not provided; 4) a parking occupancy tax on private paid parking; 5) a risk fund to guarantee a level of revenue to private parking facilities in

exchange for their providing only short-term parking; 6) tax exemptions and variable rate tax deductions to parking facility owners who allow parking access for specific priority users (i.e., retail/service customers, etc.); 7) a parking tax on spaces provided free or bundled into lease agreements; 8) Measure X Funds (which the City is currently not in compliance); and 9) Grants. It should be noted that grants typically require the City to have plans and/or designs in place at time of grant application.

PARKING MANAGEMENT PROGRAM (Parking Plan Chapter 6)

This Chapter discusses a variety of parking management strategies both financial and regulatory. Some of the suggestions such as minimum parking standards and in-lieu fees are currently integrated into the Municipal Code; but are in need of update and expansion as discussed later in this report. Other potential programs include parking cash-outs, transportation allowance, work site amenities, unbundled residential parking, and shared parking (Parking Plan Section 6.3, pgs 6-4 to 6-6). Non-monetary approaches to parking management could include parking time limits, implementing existing parking regulations, and integration of California Vehicle Code regulations into parking management practices (Parking Plan Section 6.5, pgs 6-7 to 6-8).

REVISIONS TO PARKING REGULATIONS (Parking Plan Chapter 7)

This Chapter discusses potential programs and regulations to improve the administration and requirements for parking. Section 7.2 of the Plan reviews various approaches such as revising the list of land uses, adjust numbers in the Zoning Code, exempt an initial quantity of building area, institute a maximum parking allowance, establish circumstances and criteria for required parking, institute a mandatory in-lieu fee, payment program (i.e., parking meters, parking permits, etc.), establish a commercial parking financial district, create a residential parking program, establish parking time limits, and impose new development standards to increase curbside street parking or reciprocal parking/pedestrian easements (Parking Plan section 7.2, pgs 7-2 to 7-8).

SUGGESTED CODE AMENDMENTS (Parking Plan Section 7.4)

Accessory Dwelling Units (ADUs)

In April of 2021, the City updated its zoning code Chapter 18.63 pertaining to Accessory Dwelling Units (ADUs) in order to be compliant with California legislation at that time. That legislation contained specific standards severely limiting a municipality's ability to independently regulate parking for ADUs. Chapter 18.63 and the parking specifications therein are currently compliant with State requirements; therefore, no changes to parking standards for ADUs is recommended until State legislation changes.

Off-Street Parking Standards:

The revised draft parking standards are designed to alleviate parking requirements on businesses the General Plan encourages (i.e., retail, food services, office, etc.), while maintaining or increasing those requirements on uses not encouraged (i.e., auto repair/service, storage yards, etc.). Chapter 18.64 of the City's Zoning Code (part of Sand City Municipal Code Title 18) specifies the parking requirements for land uses and

development. The majority of Chapter 18.64 dates back to 1984 with minor modifications over time, the last being in 2017 (Ordinance 17-04) for non-substantive grammatical and spelling changes. Section 18.64.050 of the code specifies the number off-street parking required for land use types, but does not include many of the land uses existing or encouraged for the mixed-use zoning district such as artist galleries, live-work studios, commercial services, or recreation businesses. Furthermore, the parking requirements of the code for office and retail uses that are encouraged by the City's General Plan (2002 ed.) are prohibitive since the older buildings in the City cannot provide the level of on-site parking the regulations currently specify. This creates a 'catch-22' in terms of integrating preferred land uses into the West End Planning District. Therefore, the Parking Plan provides a substantial overhaul of Chapter 18.64 that updates and reorganizes Chapter 18.64 to 1) modify existing parking standards and add new parking standards, 2) modify and update parking area design standards, and 3) modify and update loading area standards (Parking Plan section 7.3 pgs 7-8 to 7-11 & section 7.4 pgs 7-13 to 7-24). The attached Exhibit B illustrates the proposed parking standards of the draft Parking Plan. These standards were modified and developed using the American Planning Association's Planning Advisory Service publication on Parking Standards. This publication lists a variety of parking management and standards for municipalities across the United States, which allows a 'pick-n-choose' approach of standards that best fit a community. The other proposed changes to Municipal Code Chapter 18.64 can be viewed in the draft Parking Plan, pages 7-13 to 7-24.

The revised parking standards also provides a 1,000 square foot exemption for commercial parking requirements that are based on square footage (Parking Plan section 7.2, pg 7-3; Table 7-2, pg 7-12; & section 7.4, pg 7-16). This is intended to help small businesses with little square footage and lack of available off-street parking. This results in proportionally larger reduction of parking requirements for smaller buildings/units than for larger buildings. The benefit diminishes as building/unit square footage increases. Parking requirements not based on square footage would not be adjusted with this method.

The proposed amendments to Chapter 18.64 of the municipal code also update and better organize the regulations for parking development. Some of the added development standards were taken from the City of Emeryville's parking standards; particularly on vehicle flow, tandem parking, and electric vehicle (EV) parking (Parking Plan, pg 7-22). Specifications for off-street loading requirements were rewritten and moved from the first section of the Chapter to the 8th section where they better fit in with those sections pertaining to parking area and circulation development standards (Parking Plan, pg 7-23). The first section of this Chapter was replaced with a "purpose" section to specify the intent of the Chapter to guide interpretation and applicability of Chapter 18.64 (Parking Plan, pg 7-14).

The City Attorney has informed staff of new California Legislation that would prohibit a jurisdiction from requiring parking on new residential projects located within a half (½) mile of public transit. Assembly Bill (AB) 2097, signed into law by the Governor on September 22nd, prohibits a public agency from imposing any minimum automobile parking requirement on any residential, commercial, or other development project that is within ½ mile of public transit. As all of Sand City is within a ½ mile of Monterey-Salinas Transit (MST) services, this would impact new land use and development in Sand City and effectively nullify the parking standard section of the parking study and the existing

Municipal Code Chapter 18.64. This legislation also establishes penalties and enables the Attorney General to bring action for local agencies that do not comply. The City Attorney will further research this new law and provide staff with guidance in relation to the Parking Study and future parking regulation and enforcement.

Adding a Residential Overnight Priority Parking Permit Program:

Chapter 10.08 was amended in 2011 to establish a commercial parking permit program and limit/prohibit large truck and trailer street parking. Commercial parking permits are only applicable for businesses located within the City, have an active business license, and satisfy a number of other criteria. Those applications are reviewed and either approved or denied by the Planning Department based solely on whether or not all criteria are met. Violators without such permit are subject to citation by the Police Department.

With mixed use development increasing housing unit counts and density, there is a greater need to protect a resident's ability to park on streets overnight. The primary changes recommended to Chapter 10.08 is to 1) update and clarify existing language for the commercial parking permit program, and 2) add a residential parking permit program for residential parking on public streets between the hours of 11:00 p.m. to 6:00 a.m. daily in areas designated as residential parking only during those hours. This range of hours is open to discussion and alteration as part of this draft Parking Plan review.

Parking In-Lieu Ordinance:

Chapter 10.12 of the Municipal Code provides for the payment of in-lieu fees for parking not meeting zoning requirements. Currently, the municipal code specifies a separate process and hearing for in-lieu fee consideration, public hearing, and action by the City Council. The process is separate from the land entitlement permit process; complicating the integration of in-lieu fee allowances in with land development or use permit applications and approvals. The intent is to streamline the process by allowing the consideration of in-lieu fees concurrently with, or as part of, land entitlement consideration.

The primary changes recommended to the current parking in-lieu fee ordinance is 1) the ability to make a 1-time lump sum payment equivalent to 10 years of annual payments and 2) the ability to include in-lieu parking fees as part of a use permit consideration and approval instead of a separate process (Parking Plan Pgs 7-26 to 7-30).

1-Time Lump Sum: Currently, the ordinance specifies a \$500 fee per parking space per year for parking that is not provided as required by code. The proposed amendment would provide an option of a one-time lump sum payment that the City could bank and build to realize a practically usable fund over less time. The trade-off is that applicants only pay the equivalent for 10-years; so if a business was around longer, they save money in the long run as no more fees would be assessed after 10 years. The amendment also establishes the fee to be set by resolution instead of by ordinance, which simplifies the process to adjust the fee from time to time as may be needed.

Use Permit Review: Currently, for a person to obtain City approval of a Parking In-Lieu fee instead of providing code required parking, it would be a separate application, public hearing, noticing, and review process. The proposed amendment allows such

parking in-lieu fee consideration to occur concurrently with a public hearing on a land entitlement permit (Conditional Use Permit, Coastal Development Permit, etc.). This amendment allows incorporating the in-lieu fee as a condition of land entitlement permit within a permit's consideration and approval process.

The existing Sand City Municipal Code section 10.12.060.1 references an application fee for in-lieu consideration; however, no fee was established in the code or elsewhere (Parking Plan pg 7-27). The amendment clarifies that a fee is to be established by resolution and included in the Planning Department fee schedule.

RECOMMENDED ACTION PLAN (Parking Plan Section 8)

Chapter 8 wraps up the Parking Plan with a proposed Action Plan, listing the recommended actions, the steps to implement, and relative estimated costs (pending a cost-benefit analysis once engineering cost estimates are provided). The Action Plan is still subject to modification, pending cost estimates to be provided for the parking concepts discussed in Chapter 5 of the Plan. Those costs need to be provided by an engineer with traffic and parking design experience.

CEQA Plan versus Study

Staff intends this endeavor to result in a Parking Plan versus being just a 'study' that outlines optional parking programs and policies for the City to enact, be incorporated into future CIP priorities and budgets, update the municipal code, and be incorporated into a General Plan update. A "study" simply identifies, analyzes, and makes recommendations, but does not establish policy or programs to be enacted; whereas, a "Plan" does. Therefore, this Parking Plan would be considered a "project" in accordance with CEQA Guideline section 15387(a)(1); and as such, requires CEQA review. This will entail an environmental initial study, which staff currently anticipates would lead to either a 'negative declaration' or 'mitigated negative declaration' action and probably require the majority of the 2022-23 budget allocation for the Parking Plan. It is also logical to perform a comprehensive CEQA review and certification for the entire Parking Plan and all its recommended policies and programs rather than the City performing CEQA individually for each component of the plan at whatever time those components are implemented.

CONCLUSION

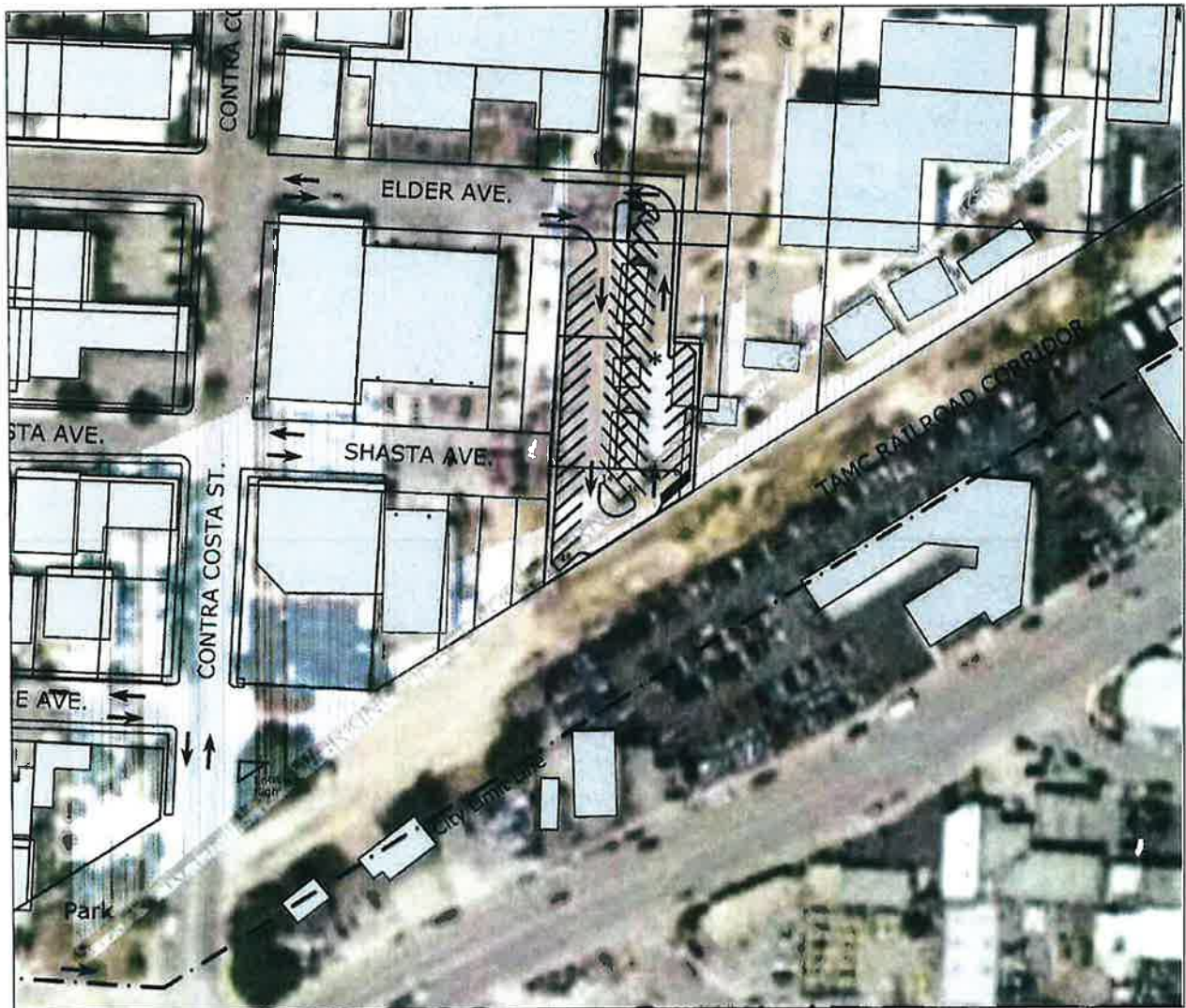
This administrative draft of the Parking Plan is presented for Council information, review, and input regarding the direction and recommendations of this draft Parking Plan. Staff is seeking City Council input to guide the completion of the document and determine whether to initiate the CEQA environmental review and negative declaration. Staff and the City Attorney will have to further examine how AB 2097 will impact the Parking Plan and Zoning requirements before completion of the Parking Plan.

EXHIBITS:

- A. Chapter 5 Conceptual Parking Figures 5-1A, 5-1B, 5-2, 5-3A, 5-3B, 5-4, 5-5
- B. Summary of Revised Parking Standards for Zoning Code section 18.64.050
- C. Legislative Summary of AB 2097

ATTACHMENT:

Administrative Draft of the Parking Plan



MC - Motorcycle Parking Space

* City-owned/Independent Air Space Easement is Utilized for Public Parking Deck



Source: Google Earth 2018, Monterey County GIS 2019



Figure 5-1A
Independent Deck Parking

Sand City West End Parking Plan

EXHIBIT A



MC - Motorcycle Parking Space
EL - Elevator

* City-owned/Independent Air Space Easement is utilized for Public Parking Deck
** Potential parking deck within TAMC right-of-way over proposed MST - could be connected to Independent Air Space Easement Deck



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-1B

Independent/TAMC Corridor Deck Parking

Sand City West End Parking Plan





* Ground-level parking within TAMC right-of-way adjacent to TAMC/MST Bus Lanes, with one-way access in from Contra Costa Street
 Dashed parking space lines indicate potential shared parking with TAMC near The Independent.
 Solid parking space lines indicate an expansion of potential parking spaces to an exit on Holly Street to the east (shown on Figure 5-5).



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-2

Potential TAMC Corridor Surface Parking

Sand City West End Parking Plan





* City-owned Carroll Property

** Corner Property, as an option to purchase and include in the Carroll property packing plan

*** See Figure 5-3B Carroll/Orosco Deck Parking



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-3A

Carroll Property Surface Parking

Sand City West End Parking Plan





* Sand level deck on City-owned Carroll Property, with access from Redwood Avenue

** Potential City Air Space Easement deck parking, with access from Elder Avenue

*** Potential expansion of City parking on Orosco-owned (Ream) property in exchange for creating space for The Independent II in the City's Airs Space Easement



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-3B

Carroll/Orosco Deck Parking

Sand City West End Parking Plan





- * City-owned Corporate Yard diagonal parking, with access from Elder Avenue - requires work to improve the end of Elder Avenue to clear the access entrance
- ** Street-end improvements to add public parking



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-4

Corporate Yard and Street-end Parking

Sand City West End Parking Plan





MC - Motorcycle Parking Spaces

* Replace parallel spaces with diagonal head-in spaces on Holly Street

** Potential surface parking expansion within TAMC right-of-way with proposed MST Bus Lanes



Source: Google Earth 2018, Monterey County GIS 2019

Figure 5-5

Ortiz Avenue/Holly Street Parking

Sand City West End Parking Plan



**REVISED PARKING STANDARDS
MUNICIPAL CODE CHAPTER 18.64**

LAND USE	PARKING REQUIREMENT	STATUS
Animal Care:		
Veterinary Office and/or Animal Hospital	One (1) space per two-hundred fifty (250) square feet of gross floor area.	New
Animal Day-Care or Lodging / Animal Hotel	Subject to discretionary use permit conditions.	New
Art:		
Art Workshop	One (1) space per seven-hundred (700) square feet gross floor area.	New
Live-Work Artist Workshop	Two (2) spaces per live-work unit.	New
Art Gallery / Showroom	One (1) space per five-hundred (500) square feet of gross floor area.	New
Photography Studio	One (1) space per seven-hundred (700) square feet.	New
Assembly:		
Churches	One (1) space for each four (4) individual seats <u>or</u> 18-inches of linear bench/pew in the auditorium.	Modified
Assembly (other than uses listed under "Recreational")	One (1) space per one-hundred (100) square feet <u>or</u> two (2) spaces per building's occupancy load set by building official; whichever is greater.	Modified
Adult Education Institution (School, training, etc.)	One (1) space for each twenty-five (25) square feet of classroom area.	New
Auto:		
Auto Maintenance & Repair (Mechanical, Body, Testing, etc.) Applies to gas stations w/ repair services.	Five (5) spaces per workbay, with a minimum of ten (10) spaces. No bay or vehicle work space may be counted towards meeting this requirement.	Same
Auto Rental	One (1) space per four hundred (400) square feet of gross floor area.	New
Auto Sales (no repair or maintenance service)	Subject to discretionary use permit conditions.	New
Gas Station (fuel only)	One and one-half (1.5) spaces per fuel pump. Spaces at each fuel pump shall be counted towards meeting this requirement.	New
Gas Station (w/ Mini-Mart)	Gas Station (fuel only) requirement plus 1 space per 500 square feet of mini-mart floor area.	New

**REVISED PARKING STANDARDS
MUNICIPAL CODE CHAPTER 18.64**

Construction / Contractors:			
Service Commercial / Contractor	One (1) space per 700 square feet of gross floor area, <u>or</u> as otherwise required by a discretionary use permit.		Modified
Contractor Yard (see also "Open Storage Yards")	Subject to discretionary entitlement/conditional use permit conditions.		New
Financial:			
Banks	One (1) space per five-hundred (500) square feet gross floor area.		Modified
ATM Kiosk (Outside only)	Two (2) spaces per ATM machine unless drive-thru, then none.		New
Food & Drink:			
Restaurants	One (1) space per 100 square feet of dining area.		Modified
Fast Food	One (1) space per 100 square feet of dining area.		New
Take-Out Only	One (1) space per 250 square feet of order/pick-up area.		New
Bakeries with on-site sales & dining	One (1) space per 100 square feet of dining area.		New
Commercial Bakeries / Kitchens (no on-site public service)	One (1) space per seven-hundred (700) square feet of gross floor area.		New
Taverns / Bars / Brew Pubs / Café / Tea-House	One (1) space per fifty (50) square feet of public assembly area.		Modified
Manufacturing / Industrial:			
Manufacturing / Testing Laboratories	One (1) space per 700 square feet of gross floor area.		Modified
In-door Agricultural	Subject to discretionary use permit conditions.		New
Office:			
Professional Office	One (1) space per 300 square feet of gross floor area.		Same
Medical / Doctor / Physical Therapy / Dental Office	Two (2) spaces per examination / treatment room.		Modified
Broadcast studio (i.e. radio, television, etc.)	One (1) space per 300 square feet of gross floor area.		New
Overnight Accommodation:			
Hotels / Motels	One (1) space per guest room.		Same
Rooming Houses & Lodging Houses	One (1) space per bedroom.		Same

**REVISED PARKING STANDARDS
MUNICIPAL CODE CHAPTER 18.64**

Personal Services:			
Hair & Beauty Salon / Barber Shop	Two (2) spaces per work station.		New
Health Spa (i.e. sauna, massage, skin care, etc.)	One (1) space per 250 square feet of gross floor area.		New

Recreational:			
Movie Theater / Cinema	One (1) space per four (4) theater seats.		New
Performance Theater	One (1) space per four (4) seats, <u>or</u> 1 space per two-hundred fifty (250) square feet when no seats are provided.		New
Nightclub / DanceHall	One (1) space per one-hundred (100) square feet <u>or</u> two (2) spaces per building's occupancy load set by Building Official, whichever is greater.		Modified
Gym / Recreational Exercise / Skateboard Facility	One (1) space per two-hundred (200) square feet of floor area (excludes restrooms and locker rooms).		New
Court Recreation (i.e., basketball, handball, volleyball, tennis, etc.)	Two (2) spaces per court		New
Outdoor Field Recreation (i.e., baseball, football, soccer, etc.)	Twenty (20) spaces per play field		New
Billiards / Pool Hall	One (1) space per three-hundred (300) square feet of gaming area.		New
Bowling Alley	One and one-half (1.5) spaces per bowling lane.		New
Gaming Establishment / Arcade	One (1) space per one-hundred (100) square feet of gaming area.		New

Residential:			
Single-Family Dwelling (1-2 bedrooms)	Two (2) spaces (of which 1 is to be enclosed ⁴)		Modified
Single-Family Dwelling (3+ bedrooms)	Four (4) spaces (of which 2 are to be enclosed ⁴)		Modified
Duplex	Two (2) spaces per dwelling unit with 1-2 bedrooms (of which 1 space per unit shall be covered or enclosed ⁴). Four (4) spaces per dwelling unit with 3+ bedrooms (of which 2 spaces per unit shall be covered or enclosed ⁴)		Modified
Multi-Family (3+ Units)	One and one-half (1.5) spaces per dwelling unit (of which 1 space per unit shall be covered or enclosed ⁴)		Modified
Deed Restricted Affordable or Senior Housing	Half (0.5) parking space per dwelling unit		New
Nursing home, orphanage, etc.	Two (2) spaces for each five (5) beds		New
Assisted Living	One (1) space per bedroom		New
Mobile Homes	One (1) space per bedroom		Modified
Accessory Dwelling Units (ADUs)	See Chapter 18.63.		New

**REVISED PARKING STANDARDS
MUNICIPAL CODE CHAPTER 18.64**

Supportive & Transitional Housing	See 'Multi-Family'.	New
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Retail / Services:

General Retail & Commercial Services (not in C4 or CZ-C4 Zoning District)	One (1) space per five-hundred (500) square feet of gross floor area.	Modified
Regional Commercial (C4) Zoning District / Shopping Centers	One (1) space per two-hundred fifty (250) square feet of gross floor area.	Same
Supermarket, Grocery, Mini-Mart (not in C4 or CZ-C4 Zoning Districts)	One (1) space per five-hundred (500) square feet of gross floor area.	New
Wholesale	One (1) space per one-thousand (1,000) square feet of gross floor area.	Same
Laundromats (self-serve)	One (1) space per two (2) washing machines.	Modified

Storage:

Warehouse / Inside Storage (primary land use)	One (1) space per 1,000 square feet of gross floor area.	Same
Self-Storage / Mini-Storage	One (1) space per 50 storage units.	Same
Open Storage Yard	Subject to discretionary entitlement/conditional use permit conditions.	New

Visitor Serving Commercial (Coastal Overlay Zones):

Dancehalls and Assembly Halls	One (1) space per one hundred (100) square feet of floor area used for assembly or dancing	Same
Hotels, Motels	One (1) space per room	Same
Campground and recreational vehicle parks	One (1) space per sleeping area	Same
Restaurants, taverns, nightclubs	One (1) space for each fifty (50) square feet where capacity is not determined by fixed number of seats; otherwise, one (1) space for each two and one half (2.5) seats.	Same
Retail shops, stores, other visitor serving commercial uses	One (1) space per three hundred (300) square feet of floor area	Same
Public Parking (required for any and all visitor serving commercial uses)	In addition to on-site parking requirements for each use in the Visitor Serving Commercial Coastal Zone District, an additional ten percent (10%) of the project's total required parking shall be required for public parking, either on-site or at another location that would serve to benefit public access, with the location subject to City Council approval.	Same

**REVISED PARKING STANDARDS
MUNICIPAL CODE CHAPTER 18.64**

FOOTNOTES:

- | | |
|----------|---|
| 1 | The decision-making body may require less than the zoning code requirement based on factors including, but not limited to, the size of the project/use, the range of services offered, the location, and overall benefit to the City and Community. (Redondo Beach, CA) |
| 2 | The City Council may override the parking requirements of this Chapter provided that they make a finding that the cultural, economic, and/or social benefit to the community and City exceeds the potential impact of off-site street parking. |
| 3 | Where a use is unique and not adequately addressed in the parking requirements above, the City Council may require a parking standard as a condition of land use entitlement permit approval based on the information provided in the application. |
| 4 | Enclosed parking means 4 walls with at least one motorvehicle-sized door (i.e., Garage)
Covered parking means minimum of a roof w/ support, no walls (i.e., Carport) |
| 5 | Vehicle drive-thru stacking shall be subject to discretionary site plan approval. |



AB-2097 Residential, commercial, or other development types: parking requirements. (2021-2022)

SHARE THIS:



Date Published: 09/23/2022 02:00 PM

Assembly Bill No. 2097

CHAPTER 459

An act to amend Section 65585 of, and to add Section 65863.2 to, the Government Code, relating to land use.

[Approved by Governor September 22, 2022. Filed with Secretary of State September 22, 2022.]

LEGISLATIVE COUNSEL'S DIGEST

AB 2097, Friedman. Residential, commercial, or other development types: parking requirements.

The Planning and Zoning Law requires each county and city to adopt a comprehensive, long-term general plan for its physical development, and the development of certain lands outside its boundaries, that includes, among other mandatory elements, a land use element, and a conservation element. Existing law also authorizes the legislative body of a city or a county to adopt ordinances establishing requirements for parking, and permits variances to be granted from the parking requirements of a zoning ordinance for nonresidential development if the variance will be an incentive to the development and the variance will facilitate access to the development by patrons of public transit facilities.

This bill would prohibit a public agency from imposing any minimum automobile parking requirement on any residential, commercial, or other development project, as defined, that is located within $\frac{1}{2}$ mile of public transit, as defined. The bill, notwithstanding the above-described prohibition, would authorize a city, county, or city and county to impose or enforce minimum automobile parking requirements on a housing development project if the public agency makes written findings, within 30 days of the receipt of a completed application, that not imposing or enforcing minimum automobile parking requirements on the development would have a substantially negative impact, supported by a preponderance of the evidence in the record, on the public agency's ability to meet its share of specified housing needs or existing residential or commercial parking within $\frac{1}{2}$ mile of the housing development. The bill would create an exception from the above-described provision if the housing development project (1) dedicates a minimum of 20% of the total number of housing units to very low, low-, or moderate-income households, students, the elderly, or persons with disabilities, (2) contains fewer than 20 housing units, or (3) is subject to parking reductions based on any other applicable law. The bill would prohibit these provisions from reducing, eliminating, or precluding the enforcement of any requirement imposed on a housing development project that is located within $\frac{1}{2}$ mile of public transit to provide electric vehicle supply equipment installed parking spaces or parking spaces that are accessible to persons with disabilities. By changing the duties of local planning officials, this bill would impose a state-mandated local program.

Existing law also requires the Department of Housing and Community Development to notify a city, county, or city and county, and authorizes the department to notify the office of the Attorney General, that the city, county, or city and county is in violation of state law if the department finds that the housing element or an amendment to the housing element does not substantially comply with specified provisions of the Planning and Zoning Law, or that the local government has taken action or failed to act in violation of specified provisions of law. Existing law authorizes the Attorney General to bring suit for a violation of those provisions.

EXHIBIT C

This bill would add a violation of the minimum automobile parking requirements of residential, commercial, or other development projects, as described above, to the list of laws that, when violated, require the department to notify the jurisdiction and authorize the Attorney General to bring an action to enforce state law.

The bill would include findings that changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

This bill would incorporate additional changes to Section 65585 of the Government Code proposed by AB 2011 and AB 2653 to be operative only if this bill and AB 2011 or AB 2653, or all 3 bills, are enacted and this bill is enacted last.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. Section 65585 of the Government Code is amended to read:

65585. (a) In the preparation of its housing element, each city and county shall consider the guidelines adopted by the department pursuant to Section 50459 of the Health and Safety Code. Those guidelines shall be advisory to each city or county in the preparation of its housing element.

(b) (1) At least 90 days prior to adoption of a revision of its housing element pursuant to subdivision (e) of Section 65588, or at least 60 days prior to the adoption of a subsequent amendment to this element, the planning agency shall submit a draft element revision or draft amendment to the department. The local government of the planning agency shall make the first draft revision of a housing element available for public comment for at least 30 days and, if any comments are received, the local government shall take at least 10 business days after the 30-day public comment period to consider and incorporate public comments into the draft revision prior to submitting it to the department. For any subsequent draft revision, the local government shall post the draft revision on its internet website and shall email a link to the draft revision to all individuals and organizations that have previously requested notices relating to the local government's housing element at least seven days before submitting the draft revision to the department.

(2) The planning agency staff shall collect and compile the public comments regarding the housing element received by the city, county, or city and county, and provide these comments to each member of the legislative body before it adopts the housing element.

(3) The department shall review the draft and report its written findings to the planning agency within 90 days of its receipt of the first draft submittal for each housing element revision pursuant to subdivision (e) of Section 65588 or within 60 days of its receipt of a subsequent draft amendment or an adopted revision or adopted amendment to an element. The department shall not review the first draft submitted for each housing element revision pursuant to subdivision (e) of Section 65588 until the local government has made the draft available for public comment for at least 30 days and, if comments were received, has taken at least 10 business days to consider and incorporate public comments pursuant to paragraph (1).

(c) In the preparation of its findings, the department may consult with any public agency, group, or person. The department shall receive and consider any written comments from any public agency, group, or person regarding the draft or adopted element or amendment under review.

(d) In its written findings, the department shall determine whether the draft element or draft amendment substantially complies with this article.

(e) Prior to the adoption of its draft element or draft amendment, the legislative body shall consider the findings made by the department. If the department's findings are not available within the time limits set by this section, the legislative body may act without them.

(f) If the department finds that the draft element or draft amendment does not substantially comply with this article, the legislative body shall take one of the following actions:

(1) Change the draft element or draft amendment to substantially comply with this article.

(2) Adopt the draft element or draft amendment without changes. The legislative body shall include in its resolution of adoption written findings which explain the reasons the legislative body believes that the draft element or draft

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Executive Summary

Background

The City of Sand City recognizes a need for a comprehensive parking plan that will complement the City's West End Vibrancy Plan and help better achieve the land use goals of the General Plan. This City of Sand City West End Parking Plan (parking plan) has been created to address common issues related to parking patterns and availability in the West End and is based on a review of the City's parking ordinances, parking management and strategies in other jurisdictions, the conclusions of past studies, and more recent observed parking conditions within the West End. Land uses are expected to continue shifting from industrial, warehouse, and commercial service uses to live-work studios, residences, entertainment, and restaurants. This parking plan provides an updated analysis and action plan for implementing expanded or new parking strategies, facilities, and funding consistent with the 2002 General Plan and the Vibrancy Plan. Past studies concluded that it would be physically impossible for allowable uses to provide off-street parking due to limitations of existing improvements and parking standards that do not appear to be tied to actual conditions within the West End. Past studies also concluded that although the City's future parking demand could be accommodated by a mix of private and public parking supply, much of future supply would be located on public streets.

This plan identifies potential parking opportunity public and private locations, reviews potential parking layouts and financing, management programs and strategies to create more efficient parking, suggests revisions to existing parking regulations to address common issues, and presents an action plan for implementation.

Parking Needs

Since the studies were completed, the Transportation Agency for Monterey County (TAMC) developed a transportation concept for the railroad corridor, and Monterey-Salinas Transit (MST) has determined it will run buses on portions of the corridor. Additional changes that affect parking demand include an increase in telecommuting in response to the COVID 19 pandemic of 2020, a trend in ridesharing opportunities, and the development of autonomous vehicles. Existing parking conditions were assessed and City parking policies and regulations were reviewed to estimate current parking requirements. The results are presented in Chapter 2 of this

Plan. Common parking issues and conditions within the survey boundary are identified and discussed. These include codified parking standards that tend to overpark some uses and under park others, while many of the uses envisioned by General Plan or the Vibrancy Plan are not addressed at all; City and private properties that provide opportunities for the creation of public parking structures are underutilized; public street rights-of-way are striped with inefficient parking patterns; employees of businesses with fleet vehicles park on the street during business hours while off-street spaces for fleet vehicles are unoccupied during business hours; and there is often insufficient distance between buildings and street rights of way that force vehicles to project into the street and limit opportunities available for pedestrians and cyclists.

In Chapter 3, parking needs are projected based on the parking demand for a moderate and higher land use shift that would intensify future parking demands. The projections were weighed against the conclusions of prior analysis to create an anticipated future parking need. Under the current municipal code provisions, approximately 937 parking spaces are needed for existing land uses, and approximately 1,037 – 1,185 parking spaces would be needed under the moderate to high land use shift anticipated by the general plan and vibrancy plan. This summary of past and present observations shows that the West End’s overall parking space supply should be sufficient to accommodate future parking demand; however, the City’s parking space supply is currently utilized inefficiently. Estimated future parking needs are summarized in Table ES-1, Summary of Estimated Future West End District Parking Needs.

Table ES-1 Summary of Estimated Future West End District Parking Needs

Land Uses and Growth	Required	Observed Conditions	Residual
Residential	259	213	-43
Commercial	678	997	+319
Total	937	1,210 ¹	+273 ¹
Total Existing Capacity	-	1,630 ²	-
Moderate ³ to High ⁴ Land Use Shifts	1,037-1,185	1,630 ²	+445-593

SOURCE: RRM 2004, EMC Planning Group 2015; 2020

NOTES:

1. Previous study observations (Urban Design and Parking Implementation Plan). Commercial does not include restaurants with highest parking requirements per square foot.
2. 1,630 on- and off-street parking spaces were the observed capacity in 2020.
2. The moderate land use shift assumes no changes in residential uses, no change in overall building square footage, shifts a percentage of major auto repair uses and manufacturing uses to restaurant uses or retail (refer to Chapter 3, Table 3-1).
3. The higher land use shift is the upper demand range of growth that would occur over a longer period of time. This scenario assumes that some commercial uses would shift to residential, a percentage of major and minor auto repair uses shift to restaurant uses, some manufacturing and wholesale uses shift to restaurant, retail and residential uses.

Parking Opportunities

Opportunities for new or expanded public facilities and private parking lots are reviewed in Chapter 4. The potential for utilization of street rights-of-way, development of City-owned properties, the TAMC railroad corridor, and privately-owned parcels for new facilities or reconfiguration of existing facilities are reviewed. Chapter 5, Parking and Financing presents several graphic examples of parking concepts on City-owned parcels, privately-owned parcels, the railroad corridor, and public streets. A ball-park per-space cost estimate for each type of improvement or reconfiguration is provided. This chapter also includes identification of financing mechanisms to offset costs. Parking management programs are examined in Chapter 6. Various fee and non-monetary approaches are discussed and weighed against applicable City programs and potential parking opportunities.

Recommendations

Chapter 7 presents a tabular summary of the City's existing parking standards and recommendations for revision, and includes suggested changes to the City's existing parking programs (Municipal Code Chapter 10) and standards (Municipal Code Chapter 18).

Chapter 8 outlines recommended actions to address parking issues. An action plan is presented to assist the City with assuring that the future development it envisions is provided with adequate parking in appropriate locations. The parking improvements identified in the action plan are intended to be tied to the City's Capital Improvement Plan and City Council Annual Budget. Recommended Actions and relative costs are summarized briefly in Table ES-2, Summary of Recommended Actions.

NOTE TO City STAFF: The following table will be completed once feedback on cost estimates is received.

Table ES-2 Summary of Recommended Actions

Action	Relative Cost
Update Zoning Code (Ordinance Update)	Minimal Administrative Costs
Implement/Enforce Existing Parking Programs (Reciprocal parking agreements and in-lieu fee programs)	Included in Existing Operating Budgets Planning and Police
Implement and Enforce New Parking Programs (Timed on-street parking/residential permit parking, etc.)	Minimal. Add to Annual Budget
Restripe/Reconfigure Existing Streets (i.e., Holly Street)	
Construct Phase I Surface Parking Lot at City-owned Carrol Property	
Add Public Parking to City Corporation Yard	

Action	Relative Cost
Reconfigure Public Street-ends	
Construct Phase II Parking Deck on City-owned Carroll Property	
Shared Parking Agreement on Railroad Corridor	
Construct Independent Airspace Easement Parking Deck	
Construct Orosco Airspace Easement Parking Deck	
Construct (or contribute to) TAMC Railroad Corridor Parking Deck	

SOURCE: EMC Planning Group 2020

1.0 Introduction

Parking availability in the West End District has been a concern of the City for many years. The City anticipates that a transition of land uses in the West End District, in keeping with General Plan policy, could change parking patterns. The City is seeking approaches to maximize the number of spaces and match parking supply to demand.

1.1 Shift in West End Land Uses

When Sand City adopted its current General Plan in 2002, the land use program for the West End District shifted from the existing industrial, warehouse, and service commercial uses to a vision of mixed uses with live-work studios, residences, entertainment, and restaurants. Along with the shift in vision has come a concern that adequate parking be available to serve the new types of uses envisioned for the West End District. Additionally, existing parking practices for industrial and service commercial uses present conflicts with the pedestrian-orientated character the City envisions.

1.2 Past Parking Studies

The West End Urban Design and Parking Implementation Plan (“RRM Report”) was accepted by the City on March 15, 2004 (RRM Design Group, W-Trans, and Watry Design Inc.). The RRM Report documented parking conditions and land uses at the time of the study, and presented recommendations for urban design, streetscape design, and parking. The RRM Report identified the future need for 1,235 parking spaces, and identified 1,735 potential future spaces (of which 1,614 would be public and 121 on private property). The RRM Report described the types of locations of proposed new parking spaces, and identified possible funding sources.

EMC Planning Group wrote two parking memos in 2015. The memos largely concurred with the findings of the RRM Report. The second of these memos (June 17, 2015) included recommended implementation steps for several parking issues.

1.3 Recent Changes

Since the RRM Report was prepared in 2004, a number of circumstances have occurred that could affect parking needs or how those needs are met. These include:

- The City has revised its density standards for the Planned Mixed-Use zoning district;
- The City has developed low impact storm water streetscape plans for two primary streets;
- The City has accepted the Sand City Vibrancy Plan, which includes additional information on streetscape design and pedestrian and bicycle travel;
- A block of Hickory Street has been re-built with new sidewalks and formalized parking spaces;
- A plan to construct sidewalks on a block of Contra Costa Street has been prepared and construction partially funded;
- Two notable mixed-use projects have been developed since the General Plan was adopted (The Independent and the Lomax-Hawthorne building) and two others are approved or under construction (Catalina Lofts and South of Tioga);
- The Transportation Agency for Monterey County has developed a transportation concept plan for the railroad corridor;
- Monterey-Salinas Transit has determined that it will run express busses on a portion of the railroad corridor;
- The City of Seaside has determined not to re-align Broadway Boulevard with Contra Costa Street where it intersects Del Monte Avenue;
- Autonomous vehicles are being developed, and while not in prevalent use at this time, are expected to garner increasing shares of the automobile market over the coming decades;
- Rideshare services are becoming more common, and
- Two parking lots have been added to City Hall for employee and visitor use.
- The City has adopted a Sustainable Transportation Plan in late 2021 with Cal-Trans grant funding to identify deficiencies and potential improvements for pedestrian, bicyclists, and mobility challenged routes and connectivity.

2.0 Background

2.1 Existing Parking Conditions

Physical Parking Constraints

The majority of lots within the West End District have buildings abutting property lines, to the effect that little room remains on many of the lots to accommodate parking consistent with the City's off-street parking requirements to accommodate preferred land uses identified in the City's General Plan. Three additional factors compound this situation: 1) most of the City's streets are only 50 feet wide, so there is relatively little space within the public right-of-way to accommodate anything other than parallel parking; 2) many of the buildings have multiple roll-up doors that limit both on-site and on-street parking; and 3) continuous driveway aprons limit curbside parking opportunities. Much of the parking for private businesses is provided on City streets, or in some cases, partially on City streets and partially on the lots.

Issues Observed

During daytime on-the-ground surveys of parking conditions on February 20, 2020, most, but not all, available parking spaces were occupied. A significant number of vehicles were parked within the railroad corridor north of Contra Costa Street. Many of these vehicles may be parked for longer than a single day. The railroad corridor parking is used for more than just the immediately adjacent businesses; at least one truck observed belonged to a business located four blocks away.

Two common issues were noted: cars parked head-in across sidewalks, and trucks loading/unloading in the street and/or in front of parking spaces. Cars parking across sidewalks were observed in numerous places throughout the West End District. Truck loading/unloading happens on a much more sporadic basis.

Handicapped parking spaces are provided occasionally, some within private lots and some on City streets. The handicapped spaces observed were always associated with a specific use, even when located within the street right-of-way. The survey identified 16 handicapped parking spaces within the West End District.

Figure 2-1, *Common Parking Issues*, presents photographs of parking situations that happen frequently in the West End District.

Existing Parking Inventory

City Streets and Parking Lots

The West End District was surveyed via online aerial photographs and Google Streetview, with follow-up in-person review on February 20, 2020. Existing parking spaces were counted or estimated for City streets, private residential properties, private commercial properties, and City properties. The aggregated results of the survey are presented below in Table 2-1, Existing West End District Parking Spaces. The West End District has a total of about 1,550 parking spaces on private lots and City streets, excluding vehicles using the railroad right-of-way for parking.

Figure 2-2, West End District Parking Survey Area, shows the boundary of the area considered.

Table 2-1 Existing West End District Parking Spaces

Private Spaces		On Street	City Property	Railroad
Commercial	Residential			
917	447	143	42	80
Total spaces counted: 1,629				

SOURCE: EMC Planning Group 2020

NOTE: See text for description of conventions used in counting spaces.

Several conventions were adopted to deal with unusual circumstances. In some locations, head-in parking appeared to be partially on street right-of-way and partially on private property. In this case the parking was assigned to the private property (in some cases this is formalized through reciprocal agreements). Where a roll-up door faced a street location with a curb cut, the space in front of the door was counted as a private space, but potential space within the building was not counted. For vacant lots, head-in spaces were assumed across the front of the lot. Two-deep tandem parking was only counted for residential uses, and if a garage door was present, an interior parking space was presumed. For on-street locations where no markings were painted, a space length of 19 feet was used to estimate spaces; however, if there were 16 remaining feet of length, that was also counted as a compact space.

Railroad Corridor

The former Union Pacific Railroad right-of-way is now owned by the Transportation Agency for Monterey County (TAMC). TAMC acquired the railroad corridor in 2003 using funding from Proposition 116 and the corridor is dedicated to public transportation purposes. The railroad corridor is 100 feet wide and extends for about 3,050 feet (a little over half a mile) within the City limits between Monterey Road and Contra Costa Street. South of Contra Costa Street, the railroad corridor is within the City of Seaside.

Figure 2-1 Common Parking Issues

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Figure 2-2 West End District Parking Survey Area

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Monterey Salinas Transit recently published Notice of Preparation of an Environmental Impact Report for an express bus line between the cities of Marina and Sand City. The proposed “Surf! Busway and Bus Rapid Transit Project” would create a six-mile-long express transit corridor within the railroad right-of way adjacent to Highway 1.

Portions of the railroad corridor are leased by TAMC to adjacent property owners for temporary business use. Sand City issues Coastal Development Permits for businesses that operate in the railroad corridor under TAMC leases. Most of these leases occupy the eastern half of the corridor. For example, Mark’s Barn in Sand City occupies the eastern half of the corridor, while the Volvo dealership in the City of Seaside occupies the western half in that same area. Giustiniani Masonry in Sand City is another business that occupies the western half of the corridor. Granite Rock is the only business that occupies the entire width of the right-of-way. TAMC allows these as interim uses until such time as TAMC moves forward with their regional transportation objectives within the railroad right-of-way. TAMC has indicated to the City that general public parking could be an acceptable long-term transportation-related use within the rail corridor, but parking to serve specific private uses is only allowed as a temporary use under TAMC leases.

As many as 80 cars and trucks may be using the railroad corridor for parking in and near the West End District, and an additional 20 to 30 cars and trucks may be using the railroad corridor for parking along California Avenue south of Tioga Avenue. This parking is not a TAMC-authorized use, but there is no known enforcement effort to prevent it. Current Google Maps aerial photography shows about 10 cars or trucks parked in the railroad corridor south of Contra Costa Street (City of Seaside), about 10 cars or trucks north of Contra Costa Street, about 35 cars or trucks between The Independent and Granite Rock (these are primarily parked behind and presumably associated with Sand City businesses), and about 20 cars and trucks along California Avenue south of Tioga Avenue. On-the-ground follow-up counts showed about eight cars and trucks parked south of Contra Costa Street, and between 13 (after close of business) and 20 (weekday afternoon) cars and trucks parked north of Contra Costa Street. These counts are exclusive of cars and trucks parked within leased areas within the railroad right-of-way. A photograph from 2016 shows about five cars parked in the railroad corridor north of Contra Costa Street.

Total West End Utilized Parking

Combining the counted spaces on streets and lots, and adding estimated utilization of parking within the railroad corridor, the West End District parking capacity is about 1,630 spaces. The 2003 parking study counted about 900 spaces, but that study did not encompass informal parking in the railroad corridor, some of the outlying streets (like Olympia Avenue), parking near City

Hall, and many of the residential spaces. Table 2-1, Existing West End District Parking Spaces, presented earlier, summarizes the total parking supply inventoried within the survey area.

Commercial uses utilize 917 on-site spaces, as well as about 80 spaces within the railroad right-of-way (near Contra Costa Street) and many of the on-street spaces (assumed about half, for this evaluation). Considering all of these, present commercial uses are using approximately 1,070 parking spaces. These spaces are used for customers, employees, and business vehicles. Although vacant and occupied spaces were not specifically counted, the majority of commercial spaces and street spaces adjacent to commercial uses were occupied at the time of the survey; on the other hand, finding a parking space within a reasonable distance did not appear to be difficult. This analysis presumes that commercial demand equals 90 to 95 percent of the on-site and street spaces and all 80 railroad corridor spaces that were occupied, for an estimated demand of about 1,000 parking spaces.

2.2 City Parking Policies and Regulations

General Plan

The Sand City General Plan includes more than two dozen goals, policies, and programs relating to parking. Goals, policies, or programs with a beginning number “2” are from the Land Use Element, a beginning number “3” are from the Circulation and Public Facilities Element, and a beginning number “6” are from the Public Safety and Noise Element.

Policy 2.1.4 Consider redevelopment options for the "Robinette site" [The Independent] which include one or more of the following uses:

- Public parking facilities with or without mixed commercial uses;
- 20 to 30 multiple-family housing units; and/or
- Commercial use(s) which will draw people into the Old Town district.

Goal 2.4 Reduce land use conflicts created by insufficient parking and loading facilities in the Old Town district.

Policy 2.4.1 Implement the comprehensive parking strategy for Old Town identified in the City's Circulation Element.

Policy 2.4.2 Identify appropriate locations for public parking facilities and structures.

Implementation Program 2.4.a Pursue the acquisition of sites identified as appropriate for public or employee parking facilities.

Implementation Program 2.4.b. Utilize parking fees, Redevelopment funds, and other available sources to finance the construction of parking improvements.

Implementation Program 3.1.b Consider implementation of alternative and innovative transportation financing methods, such as transportation impact fees, parking revenues, transient occupancy taxes, assessment districts, and other funding sources. Use of the City's building development fee shall continue.

Policy 3.5.2 Explore the feasibility for developing a park and ride facility at California Avenue and the Union Pacific railroad right-of-way south of Tioga Avenue.

Goal 3.6 Improve the appearance and safety of streets within the southeast portion of the city through the implementation of a comprehensive parking plan.

Policy 3.6.1 Require that all new development (not necessarily redevelopment) provide adequate on-site parking facilities to accommodate projected parking demand.

Policy 3.6.2 Require the incorporation of new on-site parking facilities, the development of temporary or permanent parking facilities on nearby vacant/underutilized property, or the payment of parking "in lieu" fees toward the development of public parking facilities when land use intensification is proposed on existing sites with inadequate parking.

Policy 3.6.3 Plan and facilitate the development of public parking lots and/or structures within the southeast portion of the city by identifying appropriate locations for such facilities and pursuing their acquisition and development.

Policy 3.6.4 Consider and include the incorporation of on-street parking improvements (i.e., curbs, pavement markings, signage, etc.) as appropriate within City and/or developer-initiated street improvement projects.

Policy 3.6.5 Consider the establishment of "Neighborhood Parking Zones" which are oriented toward specific geographical areas and short-term parking alternatives for existing businesses.

Policy 3.6.6 Develop and maintain effective enforcement strategies for City adopted parking regulations.

Implementation Program 3.6.a. Amend the Zoning Ordinance as necessary to incorporate appropriate on-site parking requirements to meet contemporary parking demands generated by potential land uses.

Implementation Program 3.6.b Establish "in lieu" parking fees for proposed public parking facilities. These fees would be applied in instances where land use intensification is proposed on a developed parcel

and existing parking facilities are not adequate to meet projected parking demands and the development of additional on-site parking is not feasible.

Implementation Program 3.6.c. Consider the option for neighborhood parking permit zones within the community. Conduct a public workshop to discuss permit program options and to solicit preferences of community residents and businesses. Program variables include:

1. Hours and days during which parking restrictions apply.
2. Amount of time a non-permit vehicle may be parked in a permit zone.
3. The number of permits to be granted to residents and businesses.

Implementation Program 3.6.d. Consider an ordinance which authorizes the City to establish "Neighborhood Parking Zones" subject to the following provisions:

1. A public meeting process shall be required prior to the establishment of a Permit Zone.
2. Require approval by more than 50% of affected residents, property owners, and business people attending the hearing prior to establishing the Permit Zone.
3. Parking allocations shall be tailored to the needs of each individual Permit Zone area.

Implementation Program 3.6.e. When appropriate, work with business owners to develop employee parking areas on vacant parcels to reduce on-street parking congestion. Require the following implementation measures for temporary and/or permanent off-site employee parking areas:

1. Require that agreements be established between involved property owners when off-site vacant or underutilized land is used to develop private parking facilities.
2. Design lots to include designated ingress and egress points, and include signs stating that the lots are for employee (permit) parking only.
3. Require that parking facilities on vacant or underutilized sites shall be accompanied by irrigation and fast-growing tree plantings and vegetative screening.

Implementation Program 3.6.f Modify parking enforcement procedures as follows:

1. Coordinate with the Police Chief to identify enforcement priorities.
2. Install signage to identify adopted parking regulations.

3. Send notices out to businesses documenting parking regulations and enforcement procedures.
4. Issue warning notices during an initial public education period.

Implementation Program 3.6.g. Clearly designate the following parking and vehicular restrictions through signage, pavement striping and pavement symbols:

1. "Customer Parking" and "Employee Parking"
2. "Loading Zones" and "No Loading Zones"
3. "30 Minute Limit"

Implementation Program 3.6.h. Amend City parking regulations, if necessary, to address specifically the placement of shipping/storage containers, inoperative vehicles and commercial vehicles within public rights-of-way.

Implementation Program 3.6.i. Coordinate with the Police Chief in enforcing the new regulations, including working with offending businesses to identify options/solutions.

Policy 3.13.1 Consider development of a civic center to accommodate most administrative, governmental and cultural requirements of the community. The complex should include compatible activities of a nongovernmental nature as well, such as professional office uses and public parking, so that it becomes a major activity center and focal point.

Implementation Program Policy 6.10.11 Require that parking areas for commercial and industrial land uses be set back from adjacent residential areas to the maximum extent feasible or buffered and shielded by walls, fences, berms, and/or landscape.

West End Design Guidelines

The West End Design Guidelines, developed in 2004, include the following design recommendations for parking lots:

Parking areas will be configured per the scenarios shown in the Parking & Circulation Plan. These guidelines apply to the small lots throughout the district. The goal throughout the district is to relocate pedestrian walks or sidewalks in front of the parked vehicles adjacent to buildings, as lots are redeveloped. Some existing parking areas may be transformed into plazas with seating, as other parking becomes available.

In order to decrease runoff from parking areas, surfacing may include pervious asphalt or pervious pavers. Pavers also have an attractive appearance for lots that are visually prominent on the block.

Shade trees should be provided in the landscaped setbacks adjacent to streets and buildings. Landscaped planters should be located between parking lots and sidewalks where space permits. Planters should include irrigation systems to ensure landscape sustainability.

It should be noted that implementation of the reciprocal parking and sidewalk concept noted above on a lot-by-lot basis instead of an entire block at one time creates incohesive parking and pedestrian conflicts between abutting lots that do and do not implement this strategy.

Vibrancy Plan

The Vibrancy Plan makes several recommendations regarding parking, including preparation of a comprehensive parking plan. Specific recommendations include preparing an update to the zoning code's parking standards, maximizing parking capacity within street rights-of-way, using City-owned properties for public parking, moving employee parking off the core area streets (Ortiz Avenue/Contra Costa Street area), and installing electric vehicle charging stations. For the railroad corridor, the Vibrancy Plan recommends establishment of a greenway. A greenway as envisioned in the Vibrancy Plan will not be possible along with transit and parking (although a trail could fit). Parking within the railroad corridor will need to be balanced against the desire for a greenway and TAMC plans for regional transportation.

Other City Plans

The City's Local Coastal Program includes parking policies that primarily apply west of State Route 1, and are largely aesthetic in nature (refer to Section 5.3.4). The Housing Element includes parking policies applicable to residential uses, the most significant of which is a reduction or elimination of parking for accessory dwelling units as mandated by State law (these are adopted as part of Municipal Code Chapter 18.63).

Municipal Code

The City's general parking regulations are included in Municipal Code Chapter 18.64. Parking regulations specific to accessory dwelling units are included in Municipal Code Chapter 18.63. Changes to State law required amendments to the Accessory Dwelling Unit standards in Municipal Code Chapter 18.63, including changes to parking requirements, which was addressed in 2001 (Ordinance 20-01). The City also has a parking in-lieu fee ordinance in Municipal Code Chapter 10.12. These existing parking standards are presented here for reference.

Chapter 18.63 ACCESSORY DWELLING UNITS

18.63.040 Accessory Dwelling Unit Standards and Approval.

D. Parking.

- (1) **Parking Required.** Parking requirements for Accessory Dwelling Units shall not exceed one (1) parking space per accessory dwelling unit or bedroom whichever is less. These spaces may be provided in tandem, including on an existing driveway or in a setback area, excluding non-driveway front setback areas. Off-street parking required for accessory dwelling units, as specified by this Chapter, is permitted within the rear or side setback areas unless specific findings are made that parking in these setback areas is not feasible due to specific site, regional topographical, or fire and life safety conditions. When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an accessory dwelling unit or converted to an accessory dwelling unit, those off-street parking spaces shall not be required to be replaced.
- (2) **Parking Not Required.** Parking for Accessory Dwelling Units shall not be required under the following circumstances:
 - a. The Accessory Dwelling Unit is located within one-half ($\frac{1}{2}$) mile walking distance of public transit, including transit stations and bus stations.
 - b. The Accessory Dwelling Unit is part of the existing primary residence or an existing accessory structure.
 - c. When on-street parking permits are required but not offered to the occupant of the accessory dwelling unit.
 - d. When a car share vehicle is located within one (1) block of the Accessory Dwelling Unit.
 - e. The accessory dwelling unit is located within an architecturally significant historic district.
 - f. Parking is not required for junior accessory dwelling units. Parking requirements for a single-family dwelling that has, or proposes, a junior accessory dwelling unit shall remain in full effect in accordance with the applicable zoning regulations for that single family dwelling, but shall require no additional parking for the junior accessory dwelling unit.

Chapter 18.64 PARKING AND LOADING AREAS

18.64.010 Off-street loading spaces required.

- A. In any district, in connection with every building or part thereof hereafter erected and having a gross floor area of two thousand square feet or more, which is to be occupied by manufacturing, storage, warehouse, goods display, retail store, wholesale store, market, hotel, laundry, dry cleaning or other use similarly requiring the receipt or distribution by vehicles of material or merchandise, there shall be provided and maintained, on the same lot with such building, at least one off-street loading space to be used exclusively for such purpose for each five thousand square feet of gross floor area so used; provided, that not more than two such loading spaces shall be required unless such gross floor area exceeds eighty thousand square feet, in which case there shall be provided one additional loading space for each forty thousand square feet or major fraction thereof in excess of eight thousand square feet.
- B. Each loading space shall be not less than twelve feet in width, forty feet in length and sixteen feet in height, and shall be clearly marked for this use. Buildings of three thousand square feet or less will be allowed a length reduction of ten feet and allowed to use a portion of the building interior. (Ord. 84-1 §32-16 (a), 1984)

18.64.020 Off-street parking spaces required--Generally.

At the time of erection of any building or structure in connection with any use in any district, adequate onsite parking shall be provided as required by this chapter. At the time that any building or structure is enlarged or increased in capacity by adding floor area or seats or at the time any such building is changed in use so that the new use requires more parking spaces under these regulations than the former use, additional parking shall be provided to the extent required for such new construction, enlargement, increased capacity or change in use. Adequate provision for ingress and egress shall be made, and the parking space shall thereafter be maintained in good condition. Nothing herein, however, shall be interpreted to require the provision of additional parking for buildings or structures that have remained, or are, idle or vacant unless such buildings or structures are enlarged, increased in capacity or changed in use. Parking provided in any area reserved for future street widening by an official plan line shall not be deemed to meet the requirements of this chapter. (Ord. 84-1 §32-16 (b)(1), 1984)

18.64.030 Off-street parking--Alternate methods.

If the required off-street parking for any use cannot be provided on the same parcel on which the use is located because of the size or shape of the parcel,

then the required parking may be provided on other property under the following circumstances and conditions:

- A. The parking shall be set aside from other parking on the same premises and shall be clearly marked for the exclusive use of the customers and employees of the use for which it is provided.
- B. Signs showing the availability and location of such parking shall be placed on the parcel on which the use is located.
- C. The parking shall be developed, improved and maintained in accordance with the requirements of Section 18.64.060.
- D. The parking shall be developed in accordance with the local coastal program and coastal zone regulations, if applicable.
(Ord. 84-1 §32-16 (b)(2), 1984)

18.64.040 Off-street parking--Size and access.

Each off-street parking space shall be of usable shape-arrangement [sic] and condition and shall be not less than eight and one-half feet by nineteen feet measured along the angle of parking and a compact parking space eight and one-half feet by sixteen feet. A maximum of fifty percent of the parking shall be for compact cars in the commercial and industrial districts. Parking areas shall be suitably paved, drained, lighted and appropriately planted and fenced for the protection of adjacent properties in accordance with specifications of the city and shall be arranged for convenient access, egress and safety of vehicles and pedestrians. All circulation within a parking lot shall be internal and shall not be dependent upon a public right-of-way although alleys may be used. Where a lot does not abut on a public or private alley or easement of access, there shall be provided an access drive not less than ten feet in width in the case of a single dwelling, and not less than twenty feet in width in all other cases, leading to the required parking, storage or loading. There shall be a driveway to any enclosed garage or other enclosed structure provided for the parking of a motor vehicle. (Ord. 84-1 §32-16 (b)(3), 1984)

18.64.050 Off-street parking--Number of spaces required.

The number of off-street parking spaces required shall be as set forth in this section. In applying these requirements, the term "floor area" means the total floor area within the exterior walls of any building or structure.

- A. Automobile or Machinery Sales and Service Garages.
 - 1. Machinery sales, one space per five hundred square feet of floor area.
 - 2. Automotive repair, major, five spaces per bay or working area, with a minimum of ten spaces. No bay or service area may itself be used to satisfy this requirement.

3. Automotive repair, minor, four spaces per bay or working area, with a minimum of five spaces. No bay or working area may itself be used to satisfy this requirement.
 4. Automotive parts and accessories, sales and service, one space per two hundred fifty square feet of floor area.
- B. Banks and post offices, one space per two hundred square feet of floor area.
 - C. Business and professional offices other than medical or dental offices, one space per three hundred feet of floor area.
 - D. Churches, one space for each six seats in the auditorium or one space for each fifteen classroom seats, whichever is greater.
 - E. Dancehalls and assembly halls without fixed seats, exhibition halls except church assembly rooms in conjunction with auditorium, one space for each one hundred square feet of floor area used for assembly or dancing.
 - F. Dwellings, single-family and duplex, two spaces per dwelling unit. Single-family is required to have one of those spaces covered, duplexes, one and one-half.
 - G. Dwellings, multiple (apartments, condominiums, or other multiple family developments), one and one-half covered parking spaces per unit of which at least one parking space per unit shall be covered for units of zero through two bedrooms; two spaces per unit for units of three or more bedrooms, of which at least one parking space per unit shall be covered. (Ord. 07-03, 2007)
 - H. Dwellings, mobile-and manufactured homes (mobile homes), two per unit (one covered).
 - I. Furniture and appliance stores; furniture repair shops, one for each five hundred square feet of floor area.
 - J. Rooming-houses and lodging-houses, one for each bedroom.
 - K. Manufacturing plants, research or testing laboratories, bottling plants; the greater of: one space for every two employees in the maximum work shift; or one parking space for each seven hundred square feet of gross floor area devoted to manufacturing, shipping or receiving, plus one space for each three hundred square feet of gross floor area devoted to office use.
 - L. Medical or dental offices, five spaces per doctor in each medical or dental office.

- M. Launderettes and self-service laundries, one space per two washers and dryers.
- N. Hotels and motels, one space for each living or sleeping unit.
- O. Restaurants, taverns and nightclubs, one space for each fifty square feet where the capacity is not determined by fixed seats, one space for each two and one-half seats.
- P. Retail stores, shops, etc., one space per three hundred square feet of floor area.
- Q. Children's' homes, one space for each four beds plus one space for each employee.
- R. Visitor serving commercial (coastal zone):
 - 1. Dancehalls and assembly halls, one space for each one hundred square feet of floor area used for assembly or dancing.
 - 2. Hotels, motels, one space for each room,
 - 3. Campgrounds and recreational vehicle parks, one space for each sleeping area.
 - 4. Restaurants, taverns and nightclubs, one space for each fifty square feet where capacity is not determined by fixed number of seats; otherwise, one space for each two and one-half seats.
 - 5. Retail shops, stores and other visitor serving commercial use, one space per three hundred square feet of floor area.
 - 6. In addition to on-site parking requirements for each use, an additional ten percent of the project's total required parking shall be required for public parking, either onsite or at another location that would serve to benefit public access, with the location subject to city council approval.
- S. Wholesale establishments, warehouses or utility buildings, one space for each one thousand square feet of gross floor area or one parking space for each two employees on the maximum shift, whichever is greater. Self-storage facilities, including mini-storage shall require one space for every 50 rental storage units. (Ord. 98-05, §1, 1998)
- T. Regional Commercial (C-4 district: All uses in the C-4 district shall have one space per two hundred fifty (250) square feet of floor area. (Ord. 89-1 §2.0, 1989)

In the case of any use which is not specifically mentioned herein, the parking provisions for a similar use shall apply. (Ord. 86-10 §1.0, 1986; Ord. 84-1 §32-16 (b)(4), 1984)

18.64.060 Development and maintenance of parking areas.

Every parcel of land hereafter used as a public or private parking area, including an automobile, equipment, trailer or other open-air sales lot, shall be developed and maintained in accordance with the following requirements:

- A. Screening and Landscaping. Off-street parking areas for more than five vehicles shall be effectively screened on each side which adjoins or faces any R district or institutional premises by a visual barrier such as an evergreen hedge, solid fence, masonry screen wall, or preferably a dune berm, where appropriate. Such visual barrier shall be not less than four feet nor more than six feet in height and shall be maintained in good condition without any advertising thereon.
- B. Surfacing. An off-street parking area shall be surfaced with an asphaltic, cement, or some other appropriate pavement material so as to provide a durable and dustless surface, shall be so graded and drained as to dispose of all surface water accumulated within the area, and shall be so arranged and marked as to provide for orderly and safe loading or unloading, parking and storage of vehicles.
- C. Lighting. Any lighting use to illuminate any off-street parking area shall be so arranged as to reflect the light away from the adjoining premises in any district.
- D. Parking Space Use. Off-street parking areas shall not be used for the repair, servicing or storage of materials, machinery or trailers; the sale of any goods or services; or, as a work area. No structure is permitted in any off-street parking area.
- E. Wheel Stops. Bumpers, posts, wheel stops or any other acceptable device shall be provided for all parking spaces. All such devices shall be firmly attached to the ground.
- F. Striping. All off-street parking spaces shall be striped to show the required dimensions of the parking spaces. Each line or stripe shall be a minimum of four inches wide. (Ord. 86-10 §2.0, 1986; Ord. 84-1 §32-16 (b)(5), 1984)

18.64.070 Exception--Appeal.

Except in the coastal zone, the city council may authorize, on appeal, a modification, reduction or waiver of the foregoing requirements only if it should find that in the particular case appealed, the nature of the use, or the

exceptional shape or size of the property or other exceptional situation or condition, justifies such action. (Ord. 84-1 532-16 (b)(6), 1984)

18.64.080 On-site circulation standards.

A paved, unobstructed access drive not less than twenty-four feet in width for two-way traffic nor less than fifteen feet in width for one-way traffic must be provided to within one hundred feet of each dwelling unit or apartment. Provision for turnaround must be designed into any dead-end or stub-end driveway which exceeds one hundred fifty feet from face of curb. Acceptable means of turnaround will be a cul-de-sac, key or T configuration of a minimum standard approved by the city council. In instances where existing lots of record have been partially developed and a twenty-four-foot access drive is not obtainable in the area of the existing development, an access drive of not less than twenty feet may be approved by the city council if, in its opinion, the circulation and access requirements can be met. (Ord. 84-1 §32-16 (c), 1984)

Chapter 10.08 STOPPING, STANDING, and PARKING

This chapter establishes colored curb parking zones, includes restrictions in parking across sidewalks, in front of fire hydrants, driveways, and other similar places, and restricts parking certain types of vehicles. Aside from a prohibition on parking inoperable vehicles, and 20-minute limits for green and yellow curb zones, Sand City does not have a parking time limit on its streets. This chapter also establishes a commercial parking permit program, but it does not appear to be in use.

Chapter 10.12 IN-LIEU PARKING

10.12.010 Purpose

The purpose of this chapter is to provide an equitable fee system for owners or their tenants who wish to utilize the property in such a way that they are not able to provide all of the off-street parking for such use as would be required by Title 18 of the Sand City Municipal Code. The funds collected under the authority of this chapter are a user's fee to be used for the construction, operation, and maintenance of parking facilities within the City. (Ord. 88-2 §1)

10.12.020 Adjustment.

Each property owner or his/her tenant within the City shall pay an annual fee for each parking space for which a parking adjustment is granted. All parking adjustment fees collected by the City are nonrefundable. Adjustments shall be granted, in whole or in part, or denied in accordance with this chapter. This chapter shall not be construed to give a property owner a vested right to pay a fee in lieu of providing the required parking. Said determination shall be within the sound discretion of the City Council, subject to the provisions of this chapter. (Ord. 88-2 §2)

10.12.030 Use of Funds.

All fees collected pursuant to this chapter shall be specially funded in an appropriately titled fund and used solely for the purpose of providing parking in the City. Such purpose includes but is not limited to paying for studies of methods of providing additional parking in the City, for the purchase of land for parking, the construction of parking facilities (including, but not limited to, paying bonded indebtedness on any future parking facility within the City), the improvement of parking facilities, the replacement of existing improvements and maintenance of facilities. (Ord. 88-2 §3)

10.12.040 Calculation of Fees.

The adjustment fee shall be calculated as follows:

- A. The number of parking spaces required shall be as set forth in Title 18 of the Municipal Code, effective on the date on which an adjustment is granted.
- B. The fee shall be five hundred dollars (\$500.00) per year for each space for which an adjustment is granted. This fee may be adjusted from time to time by resolution of the City Council. (Ord. 88-2 §4)

10.12.050 Payment of Fees.

The annual fees determined under Section 10.12.040 hereof shall be paid initially, prior to the time the operator of the subject business obtains a business license for such business. Thereafter, the annual fee referred to in Section 10.12.040 hereof shall be paid in advance at the time said business license is renewed. In the event an adjustment is granted under this chapter, it shall not be effective until the initial fee described herein is paid. Such adjustment shall become null and void and of no further effect in the event the annual fee is not paid as required herein, and the operator's business license will be of no further force and effect. (Ord. 88-2 §5)

10.12.060 Parking Adjustment.

10.12.060.1 Application. Application for the parking adjustment described in this chapter shall be made by the property owner, tenant, or an agent of the owner or tenant, to the Planning Department on a form provided by the City. An application fee shall be required, which shall not be refundable. Maps, drawings, and other data may be required by the Planning Department to demonstrate that the criteria for parking adjustment as set forth in this chapter apply to the subject property. The Planning Director may, in his/her sole discretion, require any other data necessary for the City Council to make a full, fair, and equitable decision with regard to the issuance of a parking adjustment under this chapter.

10.12.060.2 Public Hearing. Upon receipt of an application for a parking adjustment permit, the matter shall be set for a public hearing before the City Council. A notice of the application shall be mailed to all owners of property, shown on the most recent Monterey County tax assessment roll, within a minimum of three hundred (300) feet of all property boundaries. The notice shall be distributed not less than ten (10) days prior to hearing date.

Failure of the owners of such properties to receive notice of a hearing, when mailed in accordance with the above procedures, shall in no way affect the validity of the action taken by the City Council.

10.12.060.3 Findings of the City Council. Prior to the issuance of any permit under this chapter, the City Council must make the following findings:

- A. That the property or properties for which a parking adjustment permit is requested under this chapter cannot otherwise be economically utilized.
- B. That there are no reasonable alternative means by which parking, in full compliance with the standards of Title 18 of the City's Municipal Code, may be created, either on the parcel or parcels to be developed, or by obtaining off-site parking by means of purchase, lease, or other legally binding arrangement.
- C. That the issuance of such permit will not be of substantial detriment to neighboring property and the use and enjoyment thereof will not materially affect or impair the purposes of the Municipal Code, the public interest, or the public health, safety and welfare.
- D. Or, in lieu of subsections A, B, and C above, that the proposed joint uses of the property do not, because of the joint use, require the full application of the parking standards of Title 18 of the Sand City Municipal Code.

10.12.060.4 Issuance of Permit Procedure. Upon the decision of the City Council to issue a permit under this chapter, the Planning Department shall mail to the applicant a permit form containing the name of the applicant, the name of the business proposed to be conducted on the subject property, the name of the property owner, the address and legal description of the subject property for which the permit was issued, the number of spaces for which an adjustment was issued, and any terms or conditions upon which the permit was issued. Said permit form shall contain a place for the signature of both the applicant and the property owner and a statement that both understand and agree to the issuance of the permit and to any terms or conditions imposed in conjunction therewith. No permit shall be valid or effective until it has been signed by both the property owner and the applicant, returned to the

City, and the fee for said adjustment has been paid in accordance with Section 10.12.050 above. (Ord. 88-2 §6)

Parking Requirements per Building Area

For easier comparison, this section presents the City's parking requirements normalized per 1,000 square feet of building area. Several of the City's parking standards are calculated per unit rather than per area, and these have been converted to a per area rate based on the assumptions noted in the table footnotes. Table 2-2, *Parking Requirements per 1,000 Square Feet of Building Area*, compares Sand City's parking requirements for land uses present in the West End District.

Table 2-2 Parking Requirements per 1,000 Square Feet of Building Area

Land Use	Parking Required per 1,000 Square Feet
Self-Storage	0.4 ¹
Wholesale	1.0
Multifamily Residential 0-2 bedrooms	1.0 ²
Automobile Repair Service, Minor	1.1 ³
Automobile Repair Service, Major	1.3 ⁴
Manufacturing (includes contractors and artist studios)	1.4
Office (Professional/Business)	3.3
Retail	3.3
Auto Parts	4.0
Restaurant	20.0
Medical Office	15.0 ⁵

SOURCE: Sand City 2019, 2020; EMC Planning Group 2020

NOTES:

1. Self-Storage: based on estimates from square footage and number of lockers at existing facilities. Self-Storage average 50 square feet per unit
2. Multifamily residential assumes building area of 1,500 square feet per residential unit and 1.5 parking spaces per unit.
3. Auto Repair Service Minor: actual average building area of 5,400 square feet with minimum requirement of 5 spaces.
4. Auto Repair Service, Major: actual average building area of 7,500 square feet with minimum requirement of 10 spaces.
5. Medical Office: Medical offices average 333 square feet per doctor based on counting exam rooms, hallways, special equipment rooms, reception, etc.

Parking standards also appear in tabular format in the first and third columns of Table 2-3, *Estimated Parking Requirements for Existing Businesses*, presented later in this section.

Reciprocal Parking Agreements

In some cases (for example, at Carmel Stone on Contra Costa Street), the City entered into a reciprocal parking agreement. Under this agreement, parking spaces are located partially within the street right-of-way and partially on private property, and counted towards fulfillment of the City's off-street parking requirements. The City secures an easement that allows a public sidewalk

to be placed on private property at or near the building in exchange for parking spaces located partially on private property and partially within the public right-of-way. Figure 2-3, **Reciprocal Parking**, illustrates the typical geometry of a reciprocal parking arrangement.

Reciprocal parking agreements also can be applied when businesses share parking, or businesses and residential uses share parking. This often occurs in retail shopping areas or when the various use types have different peak hour demand times for parking spaces.

Table 2-3 Estimated Parking Requirements for Existing Businesses

Land Use Category	Estimated Size/Number	Standard	Spaces Required
Auto repair, major	5 businesses	5 spaces per bay (minimum 10 spaces) ¹	50
Auto repair, minor	8 businesses	4 spaces per bay (minimum 5 spaces) ¹	40
Auto parts, accessories, service	3,600 square feet	1 space per 250 square feet	14
Business and professional offices	12,122 square feet	1 space per 300 square feet	61
Manufacturing ²	192,785 square feet	1 space per 700 square feet	276
Restaurants and taverns	1,300 square feet	1 space per 50 square feet	26
Retail stores	14,762 square feet	1 space per 300 square feet	75
Wholesale establishments	77,475 square feet	1 space per 1,000 square feet	78
Mini storage ³	+/- 400 units + private	1 per 50 rental spaces	14
Gyms	19,886 square feet	1 space per 450 square feet ⁴	44
Total			678

SOURCE: Sand City 2019, EMC Planning Group 2020; email from Chuck Pooler to Richard James March 4, 2020.

NOTE: Parking requirements were rounded for each individual use so aggregated requirements may not match size x rate.

1. For auto repair, the minimum requirement was assumed for all establishments.

2. The manufacturing rate is applied for contractors and artists' studios.

3. This rate is also applied to private storage and one parking space was assumed for each private storage use.

4. The zoning code does not include a parking requirement for Gyms; City has traditionally used the rate applied.

In-lieu Parking Fees

Municipal Code Chapter 10.12 establishes the City's in-lieu parking fee program (see text of this Chapter, above). The program requires City Council approval and payment of an annual fee. To date, the City has not collected in-lieu parking fees. The program is voluntary (as an option to providing on-site parking), and no one has yet opted to participate. Furthermore, the current

Parking In-Lieu process, as laid out in the Municipal Code, is separated from land entitlement permit process, which complicates the application of Parking In-Lieu Fees as a condition of land entitlement approval.

Figure 2-3 Reciprocal Parking

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2.3 Estimated Current Parking Requirements

The actual counted parking spaces were compared to the zoning code requirements for the City's existing businesses. A comprehensive list of West End District businesses was compiled, with data on floor area and type of use (matching uses listed in the zoning code's parking standards). The City's current parking requirements were then applied to this list to generate a rough estimate of total zoning code parking requirements within the West End District.

Commercial Land Uses

Table 2-3, *Estimated Parking Requirements for Existing Businesses*, shows the estimated number of parking spaces required based on business data, residential unit counts, and the City's current parking requirements in municipal code section 18.64.050.

As can be seen in Table 2-3, the existing West End District business uses have a code requirement estimated at about 680 parking spaces. Actual parking counts indicate that parking demand for the present commercial uses exceeds the requirements in the City's zoning code by about 320 spaces. Based on this comparison, it appears that the City's parking standards require only about 68 percent of the parking spaces that are necessary to serve the observed demand.

This analysis cannot determine with certainty if that deficiency is general to all land use parking requirements or if the deficiency is associated with parking requirements for a particular land use.

Residential Uses

The street survey counted about 152 residential units within the West End District. About 10 of the units were in duplex buildings, about 81 of the units were in multi-unit buildings, and about 61 of the units were single units. The residential parking standards were applied to these unit counts. Since obtaining bedroom counts was not feasible, each duplex and multi-family residence was assumed to have zero to two bedrooms (thus requiring 1.5 parking spaces). The existing residential uses require an estimated 259 parking spaces. Table 2-4, *Estimated Parking Requirements for Existing Residences*, presented on the following page, provides a summary of existing residential parking capacity.

Table 2-4 Estimated Parking Requirements for Existing Residences

Land Use Category	Estimated Number	Standard	Spaces Required
Dwellings, single family or mobile	61	2 spaces per unit	122
Dwellings, duplex or multi-family	91	1.5 spaces per unit	137

SOURCE: EMC Planning Group 2020

NOTE: Duplex and multi-family with three or more bedrooms require 2 parking spaces. This estimate assumes all duplex and multi-family units are zero to 2 bedrooms and require 1.5 spaces each.

Actual residential parking (on-site spaces) were evaluated. There are a total of 106 parking spaces for single-family dwellings and 107 parking spaces for duplex and multi-family dwellings. Existing single-family dwellings provide 16 fewer spaces than the total that would be required by code. For the single-family dwellings, four had no off-street spaces, 21 had a single off-street space, 25 had two off-street spaces, and 10 had three or more off-street spaces. Existing duplex and multi-family dwellings provide 30 fewer spaces than would be required by code. Therefore, existing residential uses are presumed to provide 46 fewer parking spaces than what would be required by the code.

3.0 Projected Parking Needs

3.1 Methodology

A similar methodology was used to project two hypothetical and illustrative future scenarios for parking demand, using the City's current parking standards. Land use shifts are applied in line with the General Plan vision to create a "new millennium" city and policies to increase goods and services, including restaurants and entertainment uses. For the sake of providing comparisons, moderate and higher levels of land use shift are considered. For these analyses, the assumed development scenario focuses on non-residential uses, because any new residential uses are anticipated to provide all required parking on-site, whereas, some percentage of business parking demand is likely to continue to be accommodated on City streets or other City parking areas.

3.2 Moderate Land Use Shift

The moderate land use shift future parking demand scenario is based on the following hypothetical changes to the West End District land uses:

- replaces 20 percent of major auto repair uses (one business) with restaurant uses (2,000 square feet);
- replaces 10 percent of manufacturing uses with restaurant uses (19,300 square feet); and
- replaces 10 percent of manufacturing uses with retail uses (19,300 square feet).

This scenario closely aligns with the market study prepared as an input to the Vibrancy Plan. The market study identified additional near-term demand for about 20,800 square feet of restaurants and 18,000 square feet of retail. This scenario does not convert any of the existing lands uses to residential.

Table 3-1, *Estimated Future Parking Demand – Moderate Land Use Shift*, presents an estimate of required parking spaces for a future scenario that shifts land use from the present mix to one with a moderate number of additional retail and restaurant uses. The changes in land uses assume no change of building square footage. Estimated future parking demands are based on the parking standards currently applied.

Table 3-1 Estimated Future Parking Demand – Moderate Land Use Shift

Land Use Category	Estimated Size/Number	Standard	Estimated Spaces Required
Auto repair, major	4 businesses	5 spaces per bay (minimum 10 spaces) ¹	40
Auto repair, minor	8 businesses	4 spaces per bay (minimum 5 spaces) ¹	40
Auto parts, accessories, service	3,600 square feet	1 space per 250 square feet	14
Business and professional offices	12,122 square feet	1 space per 300 square feet	61
Manufacturing	154,185 square feet	1 space per 700 square feet ²	220
Restaurants and taverns	20,600 square feet	1 space per 50 square feet	412
Retail stores	34,062 square feet	1 space per 300 square feet	114
Wholesale establishments	77,475 square feet	1 space per 1,000 square feet	78
Mini storage	+/- 400 units + private	1 per 50 rental spaces ³	14
Gyms	19,886 square feet	1 per 450 square feet ⁴	44
Total			1,037

SOURCE: Sand City 2019, EMC Planning Group 2020; email from Chuck Pooler to Richard James March 4, 2020.

NOTE: See text for changes reflected in the table. Parking requirements were rounded for each individual use so aggregated requirements may not match size x rate.

1. For auto repair, the minimum requirement was assumed for all establishments.

2. The manufacturing rate is applied for contractors and artists' studios.

3. This rate is also applied to private storage and one parking space was assumed for each private storage use.

4. The zoning code does not include a parking requirement for Gyms; City has previously used the rate applied.

3.3 Higher Land Use Shift

The higher land-use shift scenario is based on the following hypothetical changes to the West End District land uses:

- replaces 20 percent of major auto repair uses (one business) with restaurant uses (2,000 square feet);
- replaces 25 percent of minor auto repair uses (two businesses) with restaurant uses (4,000 square feet);
- replaces 10 percent of manufacturing uses with restaurant uses (19,300 square feet);
- replaces 20 percent of manufacturing uses with retail uses (38,600 square feet); and

- replaces 10 percent of manufacturing uses (19,300 square feet) and 10 percent of wholesale uses (7,750 square feet) with residential uses (all residential parking provided on site). Some of this shift could include live-work studios where the industrial space is partly converted to residential, but for the most part, this shift would be comprised of multiple-unit residential buildings.

The higher land use shift scenario presents a land use shift likely to occur over a longer timeframe than the moderate land use shift scenario, and recognizes the potential that some commercial properties could shift to residential use. Under this scenario, there are about 18 residential units (1,500 square feet average), with a requirement for 27 parking spaces. The higher land use shift scenario increases parking demand, but much of the increase is off-set by elimination of existing commercial demands, and the relatively low per square foot residential parking requirement. Therefore, the increase in parking compared to the moderate land use shift scenario is not proportional to the changes.

Table 3-2, Estimated Future Parking Demand – Higher Land Use Shift, presents an estimate of required parking spaces for a future scenario that shifts land use from the present mix to one with a significantly higher number of additional retail and restaurant uses, as well as residential uses. Estimated future parking demands are based on the parking standards currently applied.

Table 3-2 Estimated Future Parking Demand – Higher Land Use Shift

Land Use Category	Estimated Size/Number	Standard	Spaces Required
Auto repair, major	4 businesses	5 spaces per bay (minimum 10 spaces)	40
Auto repair, minor	6 businesses	4 spaces per bay (minimum 5 spaces)	40
Auto parts, accessories, service	3,600 square feet	1 space per 250 square feet	14
Business and professional offices	12,122 square feet	1 space per 300 square feet	61
Manufacturing	115,585 square feet	1 space per 700 square feet	165
Restaurants and taverns	26,600 square feet	1 space per 50 square feet	532
Retail stores	53,362 square feet	1 space per 300 square feet	178
Wholesale establishments	69,725 square feet	1 space per 1,000 square feet	70
Mini storage	+/- 400 units + private	1 per 50 rental spaces	14
Gyms	19,886 square feet	1 space per 450 square feet	44
New Multifamily Residential	18 units	1.5 spaces per unit	27
Total			1,185

SOURCE: Sand City 2019, EMC Planning Group 2020, email from Chuck Pooler to Richard James March 4, 2020.

NOTE: See text for changes reflected in the table. Assumes 1,500 square feet per new residential unit. Parking requirements were rounded for each individual use so aggregated requirements may not match size x rate.

1. For auto repair, the minimum requirement was assumed for all establishments.
 2. The manufacturing rate is applied for contractors and artists' studios.
 3. This rate is also applied to private storage and one parking space was assumed for each private storage use.
 4. The zoning code does not include a parking requirement for Gyms; City has previously used the rate applied.
-

3.4 Prior Analysis

The 2003 parking study included a gross projection of existing parking requirements (using gross square footage and general parking standards for residential, light commercial, heavy commercial, and manufacturing). A similar future projection was prepared adding ground floor retail to the total for existing demand. The 2003 study concluded that current parking demand was 728 and that future parking demand would be 1,235 spaces (again, compared to a count of about 900 spaces, and not including areas as noted above).

Parking Opportunity Locations

4.1 Potential Parking Locations

This section considers locations in the City that may be under-utilized for parking, or available for establishment of new parking. These include City street rights-of-way, City-owned property, the railroad corridor, and undeveloped or under-developed privately owned parcels.

4.2 Street Rights-of-way

Most of the City's streets are used informally for parking; there are very few locations where on-street parking spaces are marked. There is a potential to gain a small number of spaces by formalizing parking along City streets, but there are other locations where the street parking may be better utilized under the current informal parking. Therefore, the marking of parking spaces is not considered to be an approach that will gain an appreciable number of spaces.

Reducing the number of roll-up doors and length of driveway aprons could slightly increase parking, although the counts that were conducted indicated that the space in front of doors is generally utilized for parking. The City's reciprocal parking agreement strategy of the 2004 West End Urban Design and Parking Implementation Plan formalizes a generally existing condition, and does not gain parking spaces typically; however, such agreements can be used to ensure that sidewalk space is available. Implementation of such a strategy is problematic in obtaining multiple and contiguous property owner participation in addition to physical modifications to both public street and private properties.

There is some potential to gain parking by formalizing parking at the ends of streets. Specifically, the west ends of Orange Avenue, Shasta Avenue, Elder Avenue, and Ortiz Avenue; the north end of Contra Costa Street; the east end of Dias Avenue, and Bay Avenue off Pendergrass Way. A handful of parking spaces could potentially be gained at each of these locations. Google Earth Aerial photographs of each of these locations are shown on the following pages.



Orange Avenue West End



Shasta Avenue West End



Elder Avenue West End



Ortiz Avenue West End



Contra Costa Street North End



*Bay Avenue at Pendergrass Way
(City Hall Parking)*

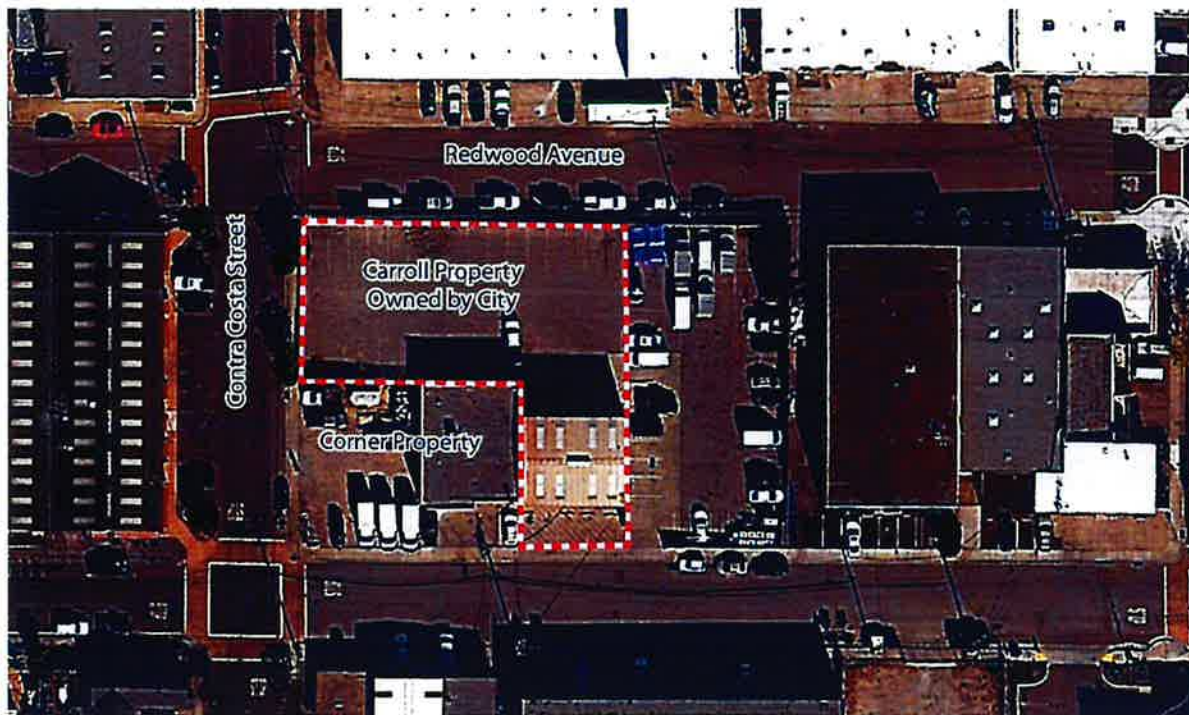


Dias Avenue East End

4.3 City-owned Property

Carroll Property

The City's former redevelopment agency purchased the Carroll Property in 2009. The property is between Ortiz Avenue and Redwood Avenue and east of Contra Costa Street, but excluding the corner at Ortiz Avenue and Contra Costa Street, which is privately owned. According to the Successor Agency's Long Range Property Management Plan, the property was purchased for the purpose of providing public parking. The Long Range Property Management Plan calls for the sale of 6 of the 14 lots within the property to help finance development of parking. This sale has occurred. The City Engineer has estimated that the remaining property can accommodate 25 surface parking spaces accessed from Contra Costa Street or Ortiz Avenue. The Vibrancy Plan includes a conceptual plan for the Carroll Property (with option for including the corner parcel) that would accommodate parking on a second level off Redwood Avenue, and retail on the ground floor and a partial third floor. However, as of 2021, this property has been transformed into a public "art park."



Carroll Property

The Independent Air Space Easement

The Independent Phase II area is partially developed with parking spaces and enclosed garages. The City controls a second-level air space easement over this property, which is envisioned to be

accessed from the east ends of Shasta Avenue and Elder Avenue for a parking structure. The parking garage site is accessible at the second story elevation (due to grade differentials) from the ends of Shasta Avenue and Elder Avenue, one block off Contra Costa Street. There have been recent discussions between the City and the owners of the Independent site to move the air easement north for access from Elder Avenue to accommodate a phase 2 residential development on The Independent site. This would also shift the parking structure closer to Ortiz Avenue where pedestrian access via stairs might be facilitated.

The parking structure site is located less than one-quarter mile from the proposed TAMC transit station site and could provide a long-term parking solution for the transit station as well as businesses in the West End District. The City is not likely to collect enough fees from The Independent Air Space Easement

commercial project permitting within the West End District to finance construction of the parking structure. The RRM Report outlined a variety of other potential funding methods. The City should consider whether design and construction of the parking structure could receive funding assistance through transit grants in conjunction with the TAMC rail project, or the MST express bus route project. The RRM Report estimated that the parking garage could accommodate approximately 195 spaces (60 private The Independent parking on the ground level and 130 City public parking on the deck). The Vibrancy Plan estimated that considerably fewer spaces could be accommodated on the second level of a parking structure at The Independent (the lower-level parking spaces are to be used for The Independent property. The RRM study may have been assuming two levels of City parking.

Public Works Yard

The City's Public Works yard is located between the west ends of Shasta Avenue and Elder Avenue. The property is not centrally located, but could be utilized for satellite parking if an alternate location were identified for the current public works uses. However, the City's desalination plant is located on this property, and that facility would also require retention of some City parking.



4.4 Railroad Corridor

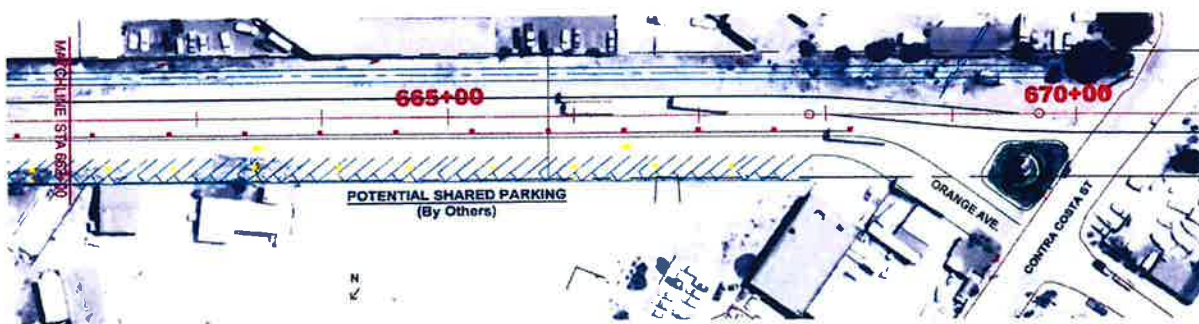
In 2006 the Transportation Agency for Monterey County prepared preliminary designs for the railroad corridor, which included the rail line itself, two stations within Sand City, and parking, both for the stations and as suggested by Sand City, in the area between Contra Costa Street and Redwood Avenue. A one-way extension of Orange Avenue within the railroad corridor from Contra Costa Street to Redwood Avenue could provide between 70 and 100 additional parking spaces. The Orange Avenue extension could also provide additional parking garage access opportunities and a very direct pedestrian connection to the TAMC transit station site. TAMC indicates that parking is an allowed use within the railroad corridor, but must be for general public use and cannot be used to satisfy private business parking requirements.



Rail Corridor behind The Independent



Rail Corridor near Holly Street



TAMC Railroad Corridor Drawing

4.5 Privately-owned Lots

The City would need to purchase the lots discussed in this section, as they are under private ownership and in use by private parties. The largest private un-built lot in the West End District is located at the west end of Redwood Avenue and extends almost to the north end of Catalina Street. This area consists of three parcels owned by the Marotta Trust encompassing about 13,992 square feet with connection to Ortiz Avenue and Redwood Avenue, used for parking commercial trucks and equipment. Abutting to the north of the Marotta Trust land is a parcel known as the “Dr. Kay” property that is about 22,000 square feet and is used for the parking of recreational vehicles and trucks. The Dr. Kay parcel backs up to State Route 1 and is peripheral to the West End District. The paved end of Catalina Street is located within the adjacent lot (the angled property line between Redwood Avenue and Catalina Street continues to the west and marks the end of Catalina Street).



Property between Redwood Avenue and Catalina Street (Marotta Trust and Dr. Kay Properties)

There is a small lot between the east ends of Elder Avenue and Shasta Avenue (below, left). This lot is used for parking for an adjacent auto repair business. The lot is centrally located and adjacent to the City’s current parking garage airspace easement.



Elder Avenue Parcel



Ortiz Avenue Parcel (Orosco Property)

The lot between the east end of Elder Avenue and Ortiz Avenue (above, left), referred to in the background report as the Ream Property, was part of a property swap with an equal sized portion of the Carroll Property for increasing on-site parking for The Independent property. The lot, now referred to as the Orosco Property, was used for parking, but is currently vacant and unpaved. This lot is centrally located and adjacent to the City's current airspace easement at The Independent.

There are under-developed and vacant lots on the north side California Avenue east of Contra Costa Street (below). This area has residential development both on California Avenue and above on Bay Avenue. This area is peripheral to the West End District, and adjacency to residential uses might make this site less suitable.

Note that the private property locations considered here are vacant or underutilized properties. Because they are in private ownership they may or may not be available for purchase or lease by the City. In addition to these locations, there are two properties developed with self-storage units in lower-investment small-scale buildings. One of these properties is located on California Avenue and Pendergrass Way, across from City Hall, and one is located on Redwood Avenue between Hickory Street and Holly Street. Both of these properties are well-located to serve parking needs within the West End District. These properties, likewise, are privately owned and may or may not be available; and additionally, they are an active commercial use. However, the improvements that exist on these properties are much lower cost than a full-sized building, so the potential for re-development may be considered higher on these properties.



California Avenue east of Contra Costa Street

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5.0 Parking Concepts and Financing

Based on the review of past and current parking studies and current field observations, there are several opportunities for maximizing the use of existing underutilized parking areas, and construction of new or reconfigured facilities. Potential parking locations were identified in Section 4.1, Potential Parking Locations.

5.1 Conceptual Parking Diagrams

Conceptual parking diagrams were developed for several of the potential parking locations identified in Section 4.1. The choice to use the following potential locations for development of conceptual parking layouts is based on a variety of reasons, explained in the description of each. Conceptual diagrams were developed for the following locations:

- The Independent Air Space Easement/TAMC Right-of-way;
- Orange Avenue extension within TAMC right-of-way;
- Carroll Property and Atelier/DBO Property;
- Ortiz Avenue and Holly Street; and
- City Corporation Yard and the ends of Elder Avenue, Shasta Avenue, and Orange Avenue.

The dimensions of all standard parking spaces in the diagrams are presumed to be nine feet by twenty feet (9'x20'), which is slightly larger than City code requirements. It is possible for each of the concepts to gain a handful of additional parking spaces if narrower/shorter spaces are used, provided that appropriate back-out distances and aisle widths are maintained.

NOTE TO STAFF: Please provide ballpark cost estimates per space for each concept.

Off-street Parking Concepts

The Independent Air Space Easement/TAMC Rail Corridor

The “Robinette site” was purchased by the City’s Redevelopment Agency in 1997. When the property was sold for development of the Design Center (now The Independent) in 2005, the City retained three easements related to the property, one of which was an air space at the east ends of Elder Avenue and Shasta Avenue. The ends of those streets are about six to eight feet

higher in elevation than The Independent property; and the intention was to take advantage of the grade differential to gain access to a parking deck with no need for long ramps. The air space easement is approximately 25,779 square feet, and adjoins the TAMC rail corridor to the south. Since the background report was prepared, Monterey Salinas Transit (MST) has also indicated plans to provide a new bus route along the TAMC Rail Corridor between Sand City and Marina. A conceptual route for two-way bus traffic and an extension of Orange Avenue with one-way directional control within the TAMC corridor is included in the conceptual diagrams for this location.

Figure 5-1A, **Independent Deck Parking**, presents a conceptual diagram showing a parking deck on the airspace easement that would be accessed by an extension of Elder Avenue. A deck on The Independent airspace easement can accommodate potentially up to 56 standard parking spaces (including one standard accessible space), and one motorcycle space. This concept would require construction of a parking structure and improvements to Elder Avenue. The cost per space for this deck concept would be approximately \$____ per space. A secondary access route could be constructed by extending Shasta Avenue onto the deck as well; however, secondary access would reduce the number of potentially available spaces by about six to eight spaces.

Figure 5-1B, **Independent/TAMC Corridor Deck Parking**, shows potential parking availability if an additional parking deck was added over the TAMC rail corridor and MST bus lanes. A parking deck over the TAMC rail corridor would be most efficient in conjunction with a City deck in The Independent air space, because it would take advantage of the grade differential. In this concept, a total of 118 parking spaces could potentially be available. The Independent deck would accommodate up to 59 standard parking spaces (including one standard accessible space) and two motorcycle spaces. the TAMC corridor deck could potentially accommodate an additional 59 spaces with elevator access to the ground level below. This concept would require construction of the parking structure and improvements to Elder Avenue. A second access point could also occur on Shasta Avenue, which would reduce the number of potentially available spaces by about six to eight spaces. The ultimate size of the structure would be dependent upon negotiation with TAMC and MST for shared overhead parking in the TAMC ROW. The cost per space for this deck concept would range from \$ per space (The Independent deck only) to \$ per space (with the addition of the TAMC corridor deck).

Figure 5-1A Independent Deck Parking

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Figure 5-1B Independent/TAMC Corridor Deck Parking

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Figure 5-2, Potential TAMC Corridor Surface Parking, illustrates the potential for ground level parking that may be available on the TAMC Corridor (up to approximately 21 spaces), below the deck and adjoining The Independent property. If an upper deck is not constructed, the ground level space identified as elevator access would be used to add an additional parking space. Parking spaces and a one-way directional vehicle access lane are shown separated from anticipated MST bus travel lanes. Via the Orange Avenue Extension onto the rail corridor, the availability of parking spaces in this layout and would extend east within the rail corridor to an exit point on Holly Street, and potentially to Redwood Street. This design is conceptual and would have to coordinate with TAMC rail and MST bus route plans to integrate all within the TAMC corridor's 100-foot width.

Although the concept of parking has not been discussed at this point with TAMC staff, the TAMC staff has previously indicated that general public parking is an acceptable use of the rail corridor, and the parking would serve a proposed rail station at the intersection of Del Monte Boulevard and Broadway Avenue. Costs are assumed to be about \$____ per space.

Combined City/TAMC Surface and Deck Parking Potential

As noted in Section 4.4, TAMC has indicated opportunities for shared public parking along the railroad corridor, and the RRM report identified a potential for about 226 parking spaces within the rail corridor, including the 21 spaces adjacent to The Independent's lot. If the City deck and rail corridor deck function together, a total of 118 parking spaces could potentially be provided. If the 21 ground level parking spaces are included, the combined levels could provide a total of up to 139 parking spaces adjacent to The Independent site. Without the overhead decks, costs per space for ground level parking would be about \$____ per space. With the overhead deck, the cost per space would include the elevator access improvements to the deck and would be approximately \$____ per space. The City should consider teaming with TAMC and MST to pursue grant funding and cost sharing opportunities for construction and maintenance if the TAMC deck/surface parking option is pursued. The need for parking within the railroad corridor will also need to be balanced against the desire for a greenway called for in the Vibrancy Plan or a Class 1 bike trail as discussed in the Sustainable Transportation Plan.

Carroll Property and Orosco Property

The Vibrancy Plan includes a conceptual plan for the City-owned Carroll Property (with an option for including the corner parcel) to accommodate parking on two floors. The conceptual diagrams presented here represent a phased approach to providing two levels of parking, with the first phase consisting of formalizing surface parking on the site, accessible from Contra Costa Street; the second phase consisting of construction of a parking deck with access from Redwood Avenue

Carroll Property Surface Parking

Figure 5-3A, *Carroll Property Surface Parking*, conceptually illustrates the first phase ground-level parking accessed from Contra Costa Street, assuming that the corner lot is not available for purchase. When improved to meet the City's storm drainage, disability access and parking, and landscaping standards, surface parking on the City-owned Carroll property could accommodate 29 spaces, including one standard accessible space. Improvements necessary to accommodate a formalized surface lot would include proper grading to meet ADA specifications. The existing driveway access via Contra Costa Street would be maintained, and the lot may need to be repaved and/or restriped. Landscaping improvements and a barrier would be required to physically separate the lot from an adjacent parking lot owned by Ream. The cost associated with these improvements would be approximately \$___ per space. If this concept were implemented as the first phase of a two-level structure, excavation down to an acceptable finished floor and retaining walls may be required, which would increase the initial cost.

It is acknowledged that access to the Carroll Property surface parking from Ortiz Avenue would not be possible without significant alteration or demolition of the existing building near Ortiz Avenue. Relocating the building closer to Ortiz Avenue would create enough room for a few spaces within the interior of the new lot, but would eliminate the same or greater number of existing on-and off-street parking spaces along Ortiz. Therefore, these concepts were not evaluated further.

Carroll Property and Orosco Property Deck Parking

Figure 5-3B, *Carroll/Orosco Deck Parking*, conceptually illustrates a parking deck on the City-owned Carroll property with access from Redwood Avenue. This would be the second phase of the parking concept described above for the City-owned Carroll property and the conceptual diagram shows that an upper-level parking deck could accommodate up to 29 parking spaces (including one standard accessible space). Two parallel parking spaces on Redwood Avenue would be replaced by a driveway apron. Construction of this improvement would require excavation for footings for the deck support structure, which may also require elimination of 6-8 parking spaces on the surface level. Construction costs for a parking deck would be about \$___ per space. Implementation of both parking phases as described herein would result in an overall gain of approximately 48 spaces.

Figure 5-2 Potential TAMC Corridor Surface Parking

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Figure 5-3A Carroll Property Surface Parking

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Figure 5-3B Carroll/Orosco Deck Parking

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There have been discussions between the City and Urban Atelier LLC (current owner of The Independent) regarding moving the public parking option from the City-owned Independent airspace easement to the former Ream Property (now owned by Urban Atelier LLC) to accommodate Phase 2 construction at The Independent. Also shown conceptually in Figure 5-3B, is a parking deck within the air easement with access from Elder Avenue. About 25 spaces (including one van accessible space and one standard accessible space) could potentially be accommodated on this airspace easement. This concept would require cooperation of the Orosco Group in order to excavate footings and build the support structure for the parking deck, as well as construction of an extension of Elder Avenue to access the deck. Costs for this concept would be about \$____ per space. However, because the City is considering switching The Independent airspace easement to an airspace easement over the former Ream property, it is acknowledged that if the Urban Atelier property deck on the former Ream property is utilized, The Independent airspace easement would likely not be utilized.

City Corporation Yard and the Ends of Elder Avenue, Shasta Avenue, and Orange Avenue

Figure 5-4, Corporate Yard and Street-end Parking, conceptually illustrates a total of 24 parking spaces (including two existing spaces on Elder Avenue) both on- and off-street at the City Corporation Yard site and nearby street ends of Orange Avenue, Shasta Avenue, and Elder Avenue.

City Corporation Yard

As illustrated by Figure 5-4, about ten spaces, including an accessible space, could be accommodated within the City Corporation Yard between Elder Avenue and Shasta Avenue. The parking could be situated along the eastern edge of this City-owned parcel, with one-way drive-through access. The City would need to weigh the advantage of this additional public parking against operational changes for the Public Works Department. The City Corporation Yard improvements would require grading, paving, and striping. Cost for this improvement would be approximately \$____ per space.

Elder Avenue, Shasta Avenue, and Orange Avenue

Elder Avenue would be extended west to maintain driveway access to an existing off-street parking lot to the north and to the City Corporation Yard drive aisle to the south. Three new parking spaces could be added to the end of Elder Avenue (five total). An additional four parking spaces could be provided at the end of Shasta Avenue and an additional five parking spaces could be provided at the end of Orange Avenue if each of these streets were also extended to the west.

The street end improvements would require grading, construction of retaining walls, paving, and striping. The costs for these improvements would be approximately \$___ per space.

Ortiz Avenue and Holly Street

Existing marked on-street parking along Ortiz Avenue between Hickory Street and Holly Street consists only of six spaces on the eastbound side of Ortiz Avenue. Marked on-street parking along Holly Street between Ortiz Avenue and Redwood Avenue consists of five parallel spaces on northbound Holly Street and one space on southbound Holly Street. There is also a yellow curb loading zone along the southbound lane. Figure 5-5, *Ortiz Avenue/Holly Street Parking*, presents a conceptual diagram showing the potential for more efficient use of on-street parking on Ortiz Avenue and Holly Street. There may be other opportunities for this concept on other West End streets that have travel lanes greater than 12 feet in width.

On-street spaces along northbound Holly Street could be increased by replacing five existing parallel spaces with up to 10 diagonal head-in parking spaces and establishing a one-way drive lane heading north to the Redwood Avenue intersection. Six parking spaces could be created by reconfiguring the egress route from the TAMC corridor immediately east of the east end of Ortiz Avenue, and three on-street spaces would be created through reconfiguration of curb cuts and the addition of marked on-street spaces on southbound Ortiz Avenue. Fourteen net new spaces could be created. The estimated cost of these improvements is \$___ per space.

Relocating a six-foot wide sidewalk on southbound Ortiz Avenue is included in this concept; however, a reciprocal parking easement would likely be required for businesses with roll-up doors and off-street parking along southbound Ortiz Avenue, to ensure that businesses can load and unload while appropriate on-street parking, pedestrian access and curb, gutter, and street tree improvements are in place and maintained. Implementation of this concept would require replacement of curb, gutters, and sidewalk, installation of landscaping and restriping.

Figure 5-4 Corporate Yard and Street-end Parking

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Figure 5-5 Ortiz Avenue/Holly Street Parking

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5.2 Summary of Potential Parking Opportunities

The conceptual opportunities for full utilization of existing and potential on- and off-street parking locations are summarized in Table 5-1, Summary of Parking Concepts and Ballpark Cost Estimates.

NOTE: the following table will be completed once cost estimates are received from the City.

Table 5-1 Summary of Parking Concepts and Ballpark Cost Estimates

Concept	Number of Spaces	Cost	Per Space Cost
Independent Airspace Deck ¹	56		
Independent Airspace Deck (with TAMC Deck)	59		
TAMC Deck	59		
TAMC Surface Parking within ROW ²	21		
Carroll Property Phase I	29		
Carroll Property Phase II ³	19		
Orosco Property (formerly Ream)	25		
Corporation Yard and Street Ends ⁴	22		
Ortiz Avenue and Holly Street	14		

NOTES:

1. 56 spaces if constructed without TAMC deck.

2. Represents approximate number of spaces within the rail corridor adjacent to The Independent Airspace easement. According to the Sand City West End Parking Plan Background Report, about 70-100 parking spaces may potentially be available between Contra Costa Street and Redwood Avenue.

3. Approximate net increase in spaces: 29 second level spaces; less 2 on-street spaces and 8 lower-level spaces (for support structure). The number of spaces assumes that the corner parcel is not available for purchase.

4. Net New spaces.

There are a number of unknowns regarding the availability of the properties identified in the conceptual layouts, which could affect the overall estimate for the total number of parking spaces that the conceptual potential parking opportunities could provide:

- It is unknown if TAMC would agree to a shared parking concept on a surface level or deck.
- The City is contemplating an exchange of The Independent airspace easement for an airspace easement over the former Ream Property. It should be noted that if The Independent

airspace easement is not utilized, the total number of potential parking spaces could be substantially reduced.

- If the former Ream Property airspace easement is utilized instead of The Independent airspace easement, the TAMC overhead deck opportunity may be less likely to occur. This would result in fewer opportunities to add to the City's available supply of parking spaces.
- The potential for shared parking within the TAMC rail corridor is approximately 70-100 spaces (including the 21-22 spaces adjoining The Independent property), which could be placed between Contra Costa Street and Redwood Avenue. The shared use of these spaces by customers, residents, and visitors to Sand City would be determined by the results of any negotiation between the City and TAMC.

Table 5-2, **Parking Scenario Effects to Total Number of Potential Spaces**, provides an example of the total number of potential parking spaces that would be available if one or another of the Former Ream/The Independent/TAMC deck parking concepts is not implemented. The Carroll property Phase I and Phase II concepts, City Corporation Yard and street end concepts, and Holly Street/Ortiz Avenue concepts would be implemented in all three scenarios.

Table 5-2 Parking Scenario Effects to Total Number of Potential Spaces

Concept Scenarios	Total Number of Spaces
Independent Airspace Easement Deck (No Orosco Property Deck, No TAMC Deck)	161
Combined Independent Airspace Easement/TAMC Decks (No Orosco Property Deck)	223
Atelier Property Deck (No Independent Airspace Easement Deck, No TAMC Deck)	130

NOTE: The total number of spaces assumes that all other concepts are implemented, with the exception of potential shared parking spaces within the TAMC rail corridor in an amount greater than 21-22 spaces.

5.3 Financing Opportunities

The City may wish to establish a financing mechanism to capture the costs that are incurred in providing public parking. This would be especially true if the City constructs new surface or structured parking facilities, which would require a significant capital outlay.

Financing parking can be one of the most challenging parts of parking development. Parking costs per space vary depending on a variety of conditions. Total per space costs include the cost of land, design and entitlement costs, construction, and ongoing maintenance costs. Per space construction costs vary widely depending on many variables. The cost of capping debt to design, build, and maintain parking facilities, based on an annual amortization rate is also an important

factor when considering the overall cost of a parking facility. Generally, a financial feasibility study or financial pro forma is conducted to determine the costs of constructing and maintaining the parking facility. Key issues include identification of revenue streams, development of financing options, determining construction costs, paying for operation and maintenance, as well as examining alternative uses of the land (opportunity costs).

Most parking structures are financed with private funds. Private financing can occur over 10-20 or more years and may include a variety of financing options such as variable, indexed or blend mortgages. Public financing can involve the use of municipal bonds, with parking revenues, lease payments, and/or benefit assessments used to secure bond payments.

Parking Benefit Districts

Parking Benefit Districts utilize revenues generated by assessments, taxes, or parking fees to fund transportation-related services or infrastructure improvements within the district. Parking can be managed on an area-wide or site-specific basis. Development of a parking benefit district usually creates a set of guiding principles that help facilitate the process and develop the rules for the district. A plan is developed defining programs and projects to be funded, funding levels, and responsibilities. A Parking Benefit District operates in a similar fashion to a Business Improvement District, but is more focused on its specific purpose.

Parking Fees

Many types of parking fee strategies involve a flat fee surcharge to the users or owners of parking spaces. Annual parking space fees rely on annual fees for parking spaces and assumes that landlords of parking facilities will pass on the fees to users.

Daily or all-day fees and peak hour fees are typically used when available parking is consumed in high use areas, typically during AM and PM peak periods and at midday. When these fees are utilized, it is assumed that employees with employer-subsidized parking will also have these fees wholly subsidized.

Another type of parking fee, known as “universal access fee”, is similar, but in this instance all users, including those who have parking subsidized by employers, would pay a portion of the parking fee amount.

In-Lieu Fees

A developer payment of a fee "in-lieu" of providing some or all of the code-required on-site parking is often necessary in urban core areas with small parcels where it is impractical or cost-prohibitive to provide on-site parking in a structure or below grade. The in-lieu fee can range from a fraction, to the full cost, of constructing parking spaces. When combined with other

revenue sources, the in-lieu fee revenues may be used to fund future parking facilities, pay for other transportation improvements in the project area, develop shared parking facilities, and can be used for the adaptive reuse of older and historic properties. The City currently has a parking in-lieu ordinance, which will be discussed in later chapters of this Plan.

Parking Occupancy Tax

Parking can be financed through levying a Parking Occupancy Tax (POT). The POT is a tax on paid parking. These revenues can then be designated to fund the parking program's monitoring and enforcement functions or some other agreed upon purpose.

Risk Fund

Development of a risk fund can guarantee revenue for short-term parking lot owners/operators. This is accomplished by guaranteeing owners of parking facilities a level of revenue in exchange for agreeing to provide short term parking. This can be used to encourage the use of parking resources for short term uses, discourage commuter parking and support the use of transit alternatives.

Tax Exemptions and Variable Rate Tax

Some cities are looking at the feasibility of providing special discounts on taxes to parking owner/operators who allow access to their parking for specific priority users (such as short-term customers). They are also looking at the feasibility of a variable rate parking tax based on parking type and fee level to encourage operators to prioritize parking for this specific target market.

Parking Tax by Space

An additional form of revenue to finance parking can come from taxing parking that is provided free or bundled into lease agreements. A small annual tax on these free parking spaces could result in a significant new revenue source for transportation projects.

Measure X Funds

Monterey County Measure X, a sales tax measure passed in November 2016, provides funding for street improvements. Sand City is projected to receive approximately \$586,000 over 30 years, at a rate of about \$20,000 per year. The City has yet to expend its received funds in the amount of \$100,000 so far.

Grants

Grants are available for a wide range of purposes, and the City applies for grants for which it qualifies. Grants can be offered through state or federal agencies and through private foundations. Grants are specific to particular uses and community and/or project qualifications.

Grants often require a city to have plans and/or designs already in place at the time of application.

Parking Management Programs

6.1 Overview

Parking management programs typically aim to maximize parking availability for the largest number of persons, and are often designed to prioritize parking for residents or business customers. Parking supply impacts accessibility to businesses, customer willingness to travel to certain areas, and the quality of life experienced by residents. Parking is one aspect of the larger arena of transportation, and a comprehensive parking program will incorporate strategies to reduce overall parking demand by facilitating or incentivizing alternatives to driving into the area. Parking entails both fiscal and opportunity costs, whether the end user pays for those costs directly or indirectly. Transferring some or all of those costs to the end user is a significant part of most parking programs.

When parking limitations or costs are imposed in a business district or other travel destination, spillover into adjacent residential areas often occurs, as drivers try to avoid the limitation or cost. California Vehicle Code Section 22507 permits a City Council to establish parking priority zones, which can be used to protect residential areas against commercial parking intrusion.

6.2 Parking Program Components

Parking Costs

When a parking garage is constructed, the expense of building a structure is more obvious than common surface parking. Few people drive to the Sand Dollar Shopping Center and wonder what the parking lot cost or how much their parking space is worth. Parking provided on private property carries direct development and maintenance costs to the land owner and/or business owner. A developer will have a pretty good idea how much it costs to build the parking, but a business tenant may not have any idea of its value, aside from the convenience it provides for its customers. Construction costs for a typical surface parking space is about \$5,000 and the construction of structured spaces can cost between \$25,000 - \$39,000 per space. From time to time, a parking lot requires cleaning or maintenance, and eventually may require replacement; so there are ongoing costs as well. Additionally, a parking lot utilizes space that could otherwise be put to a higher and greater use, so there is also an opportunity cost that has to be balanced against the utility and convenience provided by the parking lot.

Likewise, public parking, whether it is located on the street or in a lot or structure, carries development, maintenance, and opportunity costs. In the case of street parking, this cost is subsumed into the overall cost of the street, rather than separated out as a parking cost. The opportunity cost may be significant – in Sand City where the street right-of-way is usually only 50 feet wide, street parking precludes the potential for wide sidewalks with outdoor seating, for example.

Parking Pricing

Parking pricing is an influential tool that can affect parking occupancy, induce increased turnover of convenient spaces, increase overall parking availability, and generate revenue. Parking pricing is most effective when it is combined with a comprehensive package of incentives for alternative modes, such as transit, shuttles, bicycling, and walking. There are several rules of thumb regarding paid parking: charge for the on-street spaces first to promote turnover; if there is both on-street and off-street paid parking, the on-street rates should be higher than the off-street rates; and street parking rates should be set to achieve 15 percent vacancy. Street parking is considered the most valuable, because it is located directly adjacent to the businesses that it serves.

The price of on-street parking is an integral part of overall parking pricing, since on-street parking conditions often drive off-street policy. If the on-street price is low (or free), demand for these spaces is likely to exceed supply, resulting in a shortage of parking spaces. Additionally, when no direct cost is associated with the parking, long-term parking, or even storage, of vehicles on the street is likely. The development of an on-street parking management system relies upon the development of a coordinated and comprehensive parking management system that prioritizes parking spaces for specific users.

Modern electronic parking systems allow for dynamic pricing, both on-street and in garages. Variable rate parking pricing can be used to maximize parking availability, encourage the use of alternative modes, and discourage single occupant vehicles. Variable rate parking pricing can be used to respond to seasonal or temporal differences in parking demand. It can also be used to encourage turnover and increase short term parking supply. Discounts can be given to vanpools and carpool parking. Some cities do not charge for the first hour in a parking garage, so that those making only a quick stop can avoid parking costs, and those staying longer effectively receive a discount. Metered parking is subject to California Vehicle Code sections 22508 and 22508.5. California Vehicle Code section 22511.5 exempts disabled persons from payment at parking meters.

Ongoing Monitoring and On-Street Parking Rate Adjustments

Successful long-term management of public parking systems includes monitoring to ensure that pricing is appropriate and flexible. For example, over the last 20 years the City of Burlingame has conducted annual surveys of parking occupancy and turnover, the results of which guide changes in the pricing and time limits for public on- and off-street parking. In a second example, the Redwood City municipal code requires annual adjustments, and authorizes quarterly adjustments of meter rates as needed, based upon a target parking utilization rate to determine its on-street pricing policy. Redwood City code requirements include monitoring a parking database and provision of an annual parking utilization study to adjust parking rates. City staff are authorized to adjust rates up or down based upon the target occupancy (utilization) rate.

Examples of Paid Parking Programs

City of Monterey Paid Parking Program

The City of Monterey is the jurisdiction nearest to Sand City that operates a paid parking program. Rates in garages are \$1.50 to \$2.00 per hour, with a maximum daily rate of \$8.00 to \$12.00. Rates in surface lots and on streets range from \$0.50 per hour to \$2.00 per hour. Monterey residents qualify for garage parking passes; each pass costs \$20.00 and is valid for 12 months from purchase, providing for two hours of paid parking per day. General public parking pass prices in lots and garages are generally \$52.50 per month, \$150.00 per quarter, or \$540.00 per year, but a few locations cost significantly more.

For the residential parking districts program, which Monterey established in 1985, residents qualify for a free residential decal for each registered vehicle and two guest passes. Permits are only valid within the specific residential zone, and allow all-day parking that is otherwise signed for a two-hour limit. The residential parking permit program is enforced on a random basis; however, when available, city staff will respond to citizens' request for enforcement. Businesses in the New Monterey district may purchase an employee parking pass that allows all day parking, at a rate of \$90.00 per quarter.

City of Santa Cruz Paid Parking Program

Downtown Santa Cruz has a combination of free (time-limited) and paid parking lots and garages. Parking costs \$1.00 per hour at meters and in garages, and a maximum of \$8.00 per day at garages. Several businesses will validate parking at garages. City and County residents may obtain an annual parking permit that allows two hours parking per day at City parking facilities. The cost is \$25.00 for City residents and \$35.00 for County residents. Metered parking spaces may be paid using a City-issued ParkCard (\$3.00 administrative fee on a \$20.00 pre-paid card) or via smartphone using the national ParkMobile system (\$0.35 transaction fee). Bicycle lockers cost

\$0.05 per hour and can be paid using the ParkCard or the national BikeLink system. With the pre-paid cards, only the parking time actually used is charged to the person parking.

The City of Santa Cruz has seven different residential permit parking programs. Residents living on restricted streets can purchase three annual residential permits, two annual guest permits, and up to 30 daily permits per household. Each annual residential permit costs \$30.00.

City of Salinas Paid Parking Program

The City of Salinas operates several garages and parking lots in downtown Salinas. Monthly parking passes cost \$40.00 to \$55.00; the parking lot near the Amtrak station is free with a 72-hour limit. Downtown metered parking and hourly garage parking are \$1.25 per hour; most street parking is limited to between 20 minutes and 4 hours.

Salinas established a residential parking district around the Salinas Valley Memorial Hospital in 2009. Each residence may have up to six annual permits at a cost of \$25.00 each for the first two permits, \$20.00 for the third permit, \$15.00 for the fourth permit, and \$10.00 each for the fifth and sixth permits.

City of Palo Alto Paid Parking Program

In the downtown Palo Alto area, parking is restricted to two hours at no cost. All-day parking passes may be purchased for \$25. Residents are allowed up to four permits per residence with the first permit free and additional annual permits \$50.00 each. Each residence may also purchase up to 50 daily guest passes per year, at \$5.00 each. Businesses may purchase annual employees parking permits for several districts for between \$403.00 and \$806.00. Up to four daily permits may be purchased by employees each month for \$25.00 each. Temporary Work Parking Permits are available for contractors working on projects within the downtown area, and are valid for one week or one month.

6.3 Supplemental Program Components

Parking Cash-Out (Commercial)

California's employee parking cash-out program was established in 1992 by AB-2109. The program is applicable for businesses with 50 or more employees, located in air districts that are in non-attainment (this includes Monterey Bay Air Resources District). The program is administered by the Air resources Board. In a parking cash-out program for a commercial use, an employee who does not need a parking space is reimbursed by the employer for the value of the parking space that is not used. The parking spaces must be leased by, and subsidized by, the employer. This program incentivizes arriving at work without an automobile. This program could be combined with a transit pass program or provision of secure bicycle parking.

Transportation Allowance

Employers can offer employees a credit towards transportation goods and services. A transit pass or discount is a direct incentive to use transit, instead of an automobile, to reach work. Monterey-Salinas Transit monthly GoPasses are sold at a 25 percent discount when 5 to 20 passes are purchased, and at a 35 percent discount when more than 20 passes are purchased through the Group Discount Program. The provision of transit passes saves the user the cost of a transit pass, increases transit ridership, and results in a lower demand for parking.

Worksite Amenities

Worksite amenities include access to a wide range of conveniences that reduce the need for employees to drive an automobile to work. Examples could include convenient access to services that may be needed during the day or on the way to or from work, such as dry cleaners, childcare facilities, and restaurants. Other amenities could include onsite showers and clothes lockers to facilitate walking or bicycling, and provision of secure bicycle parking. A worksite could also assist employees with finding carpools or transit options.

Unbundled Parking (Residential)

With unbundled parking, the value of a parking space is removed from the price of rent, and the parking space is rented separately (or not at all if not needed by the tenant). The cost of parking is typically bundled into the overall rent for an apartment. For an apartment that rents for \$2,000 per month, perhaps the living unit has a value of \$1,800 and two parking spaces have a value of \$100 each. With unbundled parking, in this example, a tenant could opt to save \$100 each month by using only a single parking space, or \$200 per month if they had no car at all. With a program of this type, monitoring tenant's parking activities would be necessary and there may need to be a mechanism to prevent tenants using the street for their long-term parking needs.

Shared Parking

Satellite parking can be off-site where parking is more available (for instance Park and Ride lots). If used in conjunction with shuttles, transit, or carpooling, it can be an effective way to augment on-site parking capacity. The City's parking requirements currently allow for parking spaces off-site on other private property, but these parking spaces must be dedicated to the particular use. This approach may be appropriate when employees would be parked for long periods of time, but is less appropriate for customer parking spaces, where the demand for a particular business may fluctuate.

A more flexible off-site sharing provision could allow credit for multiple use of single parking spaces, both by time of day and on weekends/weekdays as demands for each use change. Mixed use development provides an opportunity for a reduction in on-site parking and shared use of

parking spaces. Mixed use development allows for the parking demand to be spread out over the period of an entire day, not just at the traditional a.m. and p.m. peak periods. Common types of mixed uses include residential housing (on the second story) over retail (on the ground floor), for instance. The shared use provisions could be developed as part of a mixed-use parking ordinance or standards that recognize the potential for double-utilization of single parking spaces. A similar concept could be applied to contractor fleet vs employee vehicle space.

Parking In-lieu Fees

A developer or new business owner may be required to pay a parking in-lieu fee instead of providing all of the on-site parking spaces that would otherwise be required. These fees are usually negotiated based on a standard fee and vary depending upon the number of spaces reduced. Sand City has an in-lieu parking fee option, but it is not mandatory and has not been utilized. The City's parking in-lieu fee is earmarked for parking-related costs incurred or anticipated, for example, for funding a parking garage or making improvements to public parking. A cost nexus should be established to validate the fee level if any of the capital improvements recommended by this study are implemented.

6.4 Parking Code Provisions as Management Tools

Sand City has typical minimum standards for on-site parking (refer to Table 2-2 and Table 2-3). A significant portion of future parking supply is expected to be provided within the street right-of-way – the RRM Design Group parking study (2004) estimated that about half of the parking in the West End District would be provided on-street. The conceptual diagram presented in Figure 5-5, Ortiz Avenue/Holly Street Parking, also provides an example of potential changes to existing on-street parking configurations, that have been applied elsewhere in the City (see Figure 2-1) and could be applied on City rights-of-way that have travel lanes greater than 12 feet in width.

Whether through changes in the numerical parking requirements, exemptions for initial square footage, or a combination, the City's parking requirements should reflect that most parking is, and will likely continue to be, provided on-street. While a parking increase may be warranted for contractor services businesses to solve fleet/employee vehicle issues, a decrease may be warranted for retail, restaurant, and other similar small businesses with walk-in customers. Changes to the parking regulations would potentially facilitate business development within the West End District, and as such, may be a high priority for the City. There are several aspects to the changes the City could consider: numerical requirements, range of listed land uses, flexibility for off-site parking or mixed-use projects, and potentially, parking exemptions. Off-site and mixed-use projects provide opportunities for shared parking and/or combinations of parking

credits and in-lieu fees. If exemptions are considered by the City, it is assumed that the on-street parking spaces would provide adequate parking, which seems to be borne out by the 2004 RRM Design Group parking study.

6.5 Non-monetary Approaches to On-street Parking Management

Time Limits

Parking space time limits are another approach to increasing turn-over and ensuring availability of spaces. Time limits require enforcement, or threat of enforcement, to be fully effective. Since meters are not involved, electronic monitoring cannot be readily implemented. Generally, time limits are set at 20 minutes, or one, two, three, or four hours. The time limits are short enough that the space should turn over at least twice, and potentially many times during the span of a business day.

Implement Existing Regulations

Municipal Code Section 10.08.050, Permit Parking, establishes a commercial permit parking program to regulate and discourage the street parking of recreational vehicles (RVs), hitch trailers, and large commercial trucks. Continuation of this program in addition to the City's in-lieu fee program outlined in Municipal Code Chapter 10.12, are existing mechanisms that the City can use to offset costs of street improvements or new traffic facilities.

California Vehicle Code Requirements

- Section 22507 allows cities to prohibit or restrict stopping, parking, or standing of vehicles, including, but not limited to, vehicles that are six feet or more in height (including any load thereon) within 100 feet of any intersection, on certain streets or highways, or portions thereof, during all or certain hours of the day.
- Section 22507.5. (Sand City Municipal Code Section 10.08.040) allows cities to, in a residential district, prohibit parking of commercial vehicles having a manufacturer's gross vehicle weight rating of 10,000 pounds or more, with the exception that deliveries cannot be restricted.
- Section 22511.5 exempts disabled persons from parking time limits.
- Section 22521 prohibits parking within 7.5 feet of a railroad rail.
- Section 22500(f) prohibits parking on sidewalks.
- Section 22507.5 allows cities to completely prohibit street parking from 2:00 am to 6:00 pm. Overnight parking for residents is not affected, although in many cases a residential permit

program is used to exempt residents or employees at all times, depending on the purpose of the time restrictions. The time limits are usually only in affect during standard business hours (for example 8:00 am to 6:00 pm) on weekdays or Monday through Saturday.

7.0 Revisions to Parking Regulations

7.1 Changes to Urban Character

Parking requirements are a constraint in the largely developed West End District. Because most of the parcels are already developed with maximum building coverage and with very short street setbacks, there is often inadequate room to provide on-site parking that meets the City's requirements or accommodates preferred land uses described by the General Plan.

Additionally, when considering code requirements in the West End District, the City should consider effects of parking requirements on urban form. A typical parking space measures 9.5 feet wide by 18 feet deep, or 171 square feet. City Code requires a minimum of 8.5 feet wide by 19-feet deep. Safe backing movements typically require a 24-foot-wide drive aisle; an additional share of 9.5 feet by 12 feet, or 114 square feet, is required for access, so a total minimum area of 285 square feet is required per parking space. Adding driveway aprons, additional width for accessible spaces, and other considerations, a minimum requirement of 300 square feet per space is reasonable, which is consistent with the typical range of 300 to 400 square feet noted in the background report discussion of parking structures.

A parking requirement of four spaces per 1,000 square feet would, therefore, require 1,200 square feet of parking area, an amount of parking area greater than building area. In the current Sand City code, this parking ratio applies to auto parts stores, retail stores, and business offices. The Sand City code also requires a parking area for restaurants more than five times larger than the building it would serve. Providing surface parking for these uses under the current code is not possible without removing at least half of the existing buildings in the West End District.

Attraction/Retention of Businesses

Developers and business owners may also worry about the long-term marketability of individual sites if parking is restricted or unavailable. If parking is regulated on an area-wide basis rather than on a site-specific basis, then one site would be just as competitive as any other within the regulated area. Providing enough parking for the West End District as a whole should be the objective of the City.

Mixed Uses

In a mixed-use district, or any location where residential uses are in proximity to businesses and industrial uses, compatibility needs to be considered; especially in regard to excessive noise, light, or traffic, or high un-met parking demands. Although the uses and development standards are generally flexible, the parking requirements can be difficult or impossible to meet on parcels with little room for parking spaces, and this can constrain land uses the General Plan seeks to promote.

7.2 Approaches

Numerous approaches are possible to address revisions to the City's parking codes. It is recommended that the City consider a wholistic approach to address the problem from several distinct angles. Following is a list of potential approaches, with a short discussion of each approach following the list.

- Revise list of land uses;
- Adjust numbers in code;
- Eliminate all parking requirements;
- Institute maximum parking allowance;
- Exempt an initial quantity of building area from parking requirements;
- Provide reductions for select business types;
- Provide reductions for shared parking potential;
- Provide reductions for reduced automobile use;
- Provide for alternative transportation;
- Reduce requirements to recognize portions accommodated on the streets;
- Reduce requirements and institute a mandatory in-lieu fee;
- Institute a parking payment program;
- Institute a commercial parking financing district;
- Increase parking requirements for fleet and delivery vehicles;
- Institute a residential parking program per CVC section 22507.5; and/or
- Institute time limits per CVC section 21458 (green zones).

Revise List of Land Uses

The City's current parking code regulations do not include several of the common land uses found within the West End District or land uses promoted by the General Plan, including artist's studios and contractor yards. Presuming the City does not completely eliminate off-street parking space requirements, the City should make changes to the parking land use list. For example, the list of land uses could be amended to include among others, contractor businesses for which there is no land use category, and/or to consolidate similar land uses such as auto repair uses and auto repair sales/services uses.

Adjust Numbers in Code

Surveys of various jurisdictions' parking codes indicate that the parking requirements in most zoning codes are sourced from the code requirements other jurisdictions have already adopted, or from the Institute of Transportation Engineer's parking guidance. For the purpose of this Parking Plan and study analysis, the American Planning Association's (APA) Planning Advisory Service (PAS) Report No. 510-511 on Parking Standards was also referenced. Very few parking standards are based on local surveys and studies. Any changes to the City's off-street parking requirements should be based on rational or logical considerations within Sand City. Based on observations of current conditions within the West End District, auto repair and contractor businesses are just two examples of land uses for which on-site parking requirements need to reflect the actual parking demand observed in reality. If off-street parking requirements for these businesses are increased, the availability of public on-street spaces could free up.

Exempt Initial Quantity of Building Area

This approach is meant to relieve smaller businesses from commercial parking requirements. In this approach a specified amount of building square footage, for example, 1,000 square feet, would be exempt from parking requirements, which would result in a proportionally larger reduction in parking requirements for smaller buildings than for larger buildings. To illustrate, a building of 2,750 square feet that would normally require six spaces for a 1/500 parking requirement would only then be required to provide four spaces resulting in a 33.3% reduction; whereas a building of 11,000 square feet that would normally require twenty-two spaces for the same parking requirement would then be required to provide twenty spaces resulting in only a 9% reduction. Thus, smaller buildings reap the greater benefit. Parking requirements not based on square footage would not be adjusted. This approach directly addresses the City's problematic issues related to considering land use application requests for businesses that are promoted by the General Plan in small buildings or units that have insufficient space to otherwise meet off-street parking requirements. See [Appendix A: Analysis – Floor Area Reduction for Parking Exceptions](#).

Institute Maximum Parking Allowance

Given the lack of space available within the City to construct private off-street parking that meets current code requirements, a parking maximum could also be considered. The parking maximum would create an upper limit on site-specific or area-wide parking supply to increase opportunities available for shared parking and/or parking credits, and promote the use of alternative transportation. This approach allows flexibility in addition to, or instead of, minimum parking requirements. Parking maximums are typically most successful in areas with a well-developed transit system that allows for reduced dependency on cars.

Transit stops currently serving Sand City are located at the Sand City Station on Playa Avenue, and along Del Monte Boulevard in the City of Seaside. Monterey Salinas Transit will be implementing its Surf! Bus rapid transit, which may eventually add an additional stop within or adjacent to the railroad corridor, potentially near Tioga Avenue. Other than the beaches, the most distant locations in Sand City (the farthest house at East Dunes and the eastern end of Dias Avenue) are within a one-half mile walk of a bus stop. Most of the West End District is within one-quarter mile of a bus stop, with the area generally east of Hickory Street and west of East Avenue being farther than one-quarter mile.

Establishing a cap on required parking would reduce the number of available parking spaces but could also free up space for pedestrian safety, streetscape, and storm water Low Impact Development (LID) improvements that also improve the aesthetic value of the urban character of a neighborhood, reduce storm water runoff and heat island impacts of parking, and even increase tax revenues through the redevelopment of underutilized parking lots. Limiting the parking supply in areas of concentrated businesses and services may result in some spillover, and would be most effective when used in conjunction with coordinated implementation of other beneficial programs such as employee parking allowances, ride-sharing, resident permit parking, and implementation of attractive pedestrian environments with access to rapid transit service.

As new development occurs, parking maximums can also be set up as transferable parking credits, which enables unused parking spaces to be transferred or sold to another development if they are not needed. This allows for area-wide control of parking supply without restricting developments that need more parking. Developments requiring less parking can benefit by selling or leasing the rights to their additional spaces. There is a subtle difference between parking maximums, and reducing the parking minimums. While market forces will usually want to expend as little as possible on parking (i.e., just meet the minimum), there are occasions where parking beyond the minimum might be desirable for a particular use or attractive for market reasons, so minimums may sometimes be exceeded, whereas maximums establish a specific limit.

Parking Reductions

Add a code section that outlines the qualifying circumstances and criteria for reductions in the required number of spaces either by right or through a discretionary process. This approach serves market forces that would desire to provide less parking than the set standard. As with parking maximums, this approach also dovetails well with the availability of transit alternatives, walkability of the area, and access by bicycle, so that automobile dependence is reduced. There are several potential approaches to reducing parking requirements, described below.

Reductions by Select Business Types

The results of the comparative survey of the cities of Monterey, Salinas, and Emeryville, presented earlier, indicate that several business types in Sand City have parking requirements that require more land area than what is available to meet them, and based on observations of current conditions, would not need the extent of parking required by city code. Relevant land uses include restaurants, auto parts stores, retail stores, and business offices. Businesses with lower-than-typical visitation or a rapid customer turn-over are suitable for this approach. For example, given the same seating area, a casual restaurant may require fewer parking spaces than a high-end restaurant, both because diners stay for a shorter amount of time at the casual restaurant, and because staffing may be higher at the high-end restaurant.

Shared Parking Potential

This reduction approach can be used in both residential and commercial districts, where one or more uses are operated on one lot, such as: primary and accessory dwelling units, deed restricted senior, and/or affordable housing units; live-work units where both living and a business use are conducted by the same person, with generally limited visitation; mixed residential units and commercial space where the parking demand varies between night (residential) and daytime (business) hours. This is typical with lodging that has attached services; as for example, many of the lodging guests will also be customers at an attached restaurant and occupy the single parking space. Opportunities available for this approach are present on already built lots, under-utilized lots, or on City-owned lots or easements such as the Carroll Property and The Independent airspace easement. As a general observation, this approach is practical for the West End District as a whole, because of the proximity of a wide variety of uses.

Reductions Tied to Availability of Transportation Alternatives

All of the site-specific reductions in parking requirements would be most effective where transportation alternatives are available, such as a site within a certain walking distance to an existing or planned transit stop, and where new development, redevelopment, and expansion of existing development are in compliance with the City's Trip Reduction Ordinance (Municipal Code Chapter 18.96). The most recent State housing law that has mandated parking exemptions

for proximity to transit, has used a one-half mile walking distance, which would encompass most of Sand City. A one-half mile walk equates to about 12 minute's walking time. Likewise, in an area that provides good walking and bicycling connections, automobile dependence will be reduced and thus parking supply can be reduced. The City recently adopted its Sustainable Transportation Plan, which directs investment in pedestrian, bicycle, and mobility-challenged transportation improvements.

On-street Accommodations

Continue to recognize the portion of parking provided on-street or overlapping private property / City right-of-way lines (provided that a reciprocal parking agreement is executed) and appropriate pedestrian, traffic calming, and LID designs are implemented. This would be most effective if implemented on an area-wide basis through a commercial financing district, in-lieu fee program, and/or parking fees. As with any approaches that reduce parking requirements, having good access to transit or good bicycle/walking options, is beneficial.

Mandatory In-lieu Fee

Implement the City's in-lieu parking fee ordinance (Municipal Code Chapter 10.12) on a mandatory basis. This approach would entail the use of a mandatory in-lieu fee when the required parking is not met. Although the current code is voluntary, collected funds are required to be used for the construction, operation, and maintenance of parking facilities within the City.

Parking Payment Program

This approach would set forth the requirements for the use of metered parking and modify the City's permit parking ordinance (Municipal Code Section 10.08.050) on street or in public parking lots, and/or purchase of parking permits by employers. Metered parking is usually used only in locations where the demand sufficiently exceeds supply, and drivers are compelled to pay for parking. It is useful when the cost of a City investment (for example, a parking structure) needs to be captured. There can be undesirable side effects that need to be considered, including spill-over to non-metered areas, discouragement of visitation (i.e., loss of customers), and accommodating residents within the area. If the paid parking can provide a premium of some sort, such as added convenience or security, that can help off-set some of the side effects. Santa Cruz now charges for most of its downtown parking garages, but at one time, there was a convenience premium (meters) to park at the curb, and free parking for those willing to park in the peripherally located garages and walk.

There are also operational expenses associated with metered parking to include parking monitoring and monetary collection. The City of Carmel-by-the-Sea had instigated a parking meter program that was unpopular and quickly abandoned.

Commercial Parking Financing District

Create a commercial parking financing district. Parking districts are authorized by Streets and Highways Code section 35100 et sec. A West End Parking District could raise funds for the provision of additional public parking as described herein.

Fleet and Delivery Vehicles

Increase the off-street parking requirements for fleet and delivery vehicles for certain land uses, based on observed parking characteristics. Require businesses to park their fleet employees during business hours in the on-site spaces that are occupied by fleet vehicles at night. This is currently achieved to a large degree by voluntary compliance and police enforcement but could also be implemented by City ordinance. Many contractor operations send fleet vehicles home with employees and are not stored/parked either on-site or on City Streets nor do those employees need parking for their personal commute vehicle; yet the parking impact is when those fleet vehicles arrive in mornings and end of shifts to pick up/drop off work orders that create peak time parking demands.

Residential Parking Program

This approach would create and implement a residential parking program on street or in public lots per CVC Section 22507.5, to protect the local residents' right to park in their neighborhood. One such program could be a residential permit program that allows only residential vehicles with a placard or sticker to park overnight on City streets or public parking lot. A residential parking program may be an essential component to a metered parking program as described earlier.

Time Limits per CVC Section 21458 (Green Zones).

This approach would create timed parking spaces per CVC Section 21458, such as red, yellow, and green zones, designating time limits (or short-term purposes) for particular street parking spaces. Timed parking spaces would be most appropriate in areas primarily developed with retail and service uses. Time-limited spaces result in faster turn-over of parked cars, and prevent long-term parking where parking turn-over is desirable.

Other City Standards

City standards could be updated and implemented as new uses come into existing buildings or as new buildings are constructed. The following key updates are recommended:

- Limit curb cut lengths for parcels – effectively reduce direct access to rollup doors. For example, curb cuts could be limited to a distance of 20 feet per 100 feet of frontage (remaining 80 feet would accommodate four on-street parking spaces plus a landscape bulb).

- Require parking easements and sidewalk reservation when the distance between street ROW to the front wall of a building is less than 18 feet, similar to the reciprocal easement in use at Carmel Stone on Contra Costa Street. Refer also to Figure 2-1 for an example of the typical geometry of a reciprocal parking arrangement.

7.3 Summary of Standards and Recommendations

Changes to Land Uses and Parking Standards

A summary of the City's current parking standards and recommended updates are presented in Table 7-1, Parking Standards and Recommended Changes.

Table 7-1 Parking Standards and Recommended Changes

Land Use Category	Existing Standard	Recommendation
Artist's Studio ¹	Currently uses Manufacturing (1 space per 700 square feet)	Classify as Artist Studio: Maintain at 1 space per 700 square feet
Artist Studio Live Work ¹	Currently uses Manufacturing (1 space per 700 square feet)	Classify as Artist/Live-Work: 2 spaces per live-work unit.
Art Gallery / Showroom	One (1) space per five-hundred (500 square feet of gross	New
Auto repair, major ²	5 spaces per bay (minimum 10 spaces); bay or service area may itself be used to satisfy this requirement	Combine 'major' and 'minor' auto repair as single Auto Repair, Maintain at 5 spaces per bay (minimum 10 spaces).
Auto repair, minor ³	4 spaces per bay (minimum 5 spaces); bay or service area may itself be used to satisfy this requirement	Combine 'major' and 'minor' auto repair as single Auto Repair. Increase the requirement to 5 spaces per bay (minimum 10 spaces)
Auto parts, accessories, service ¹	1 space per 250 square feet	Eliminate "service" Classify as Retail, 1 space per 500 square feet of floor area.
Banks and post offices	1 space per 250 square feet	Eliminate Post Office and change Banks to 1 space per 500 square feet of floor area.
Business and professional offices ¹	1 space per 300 square feet	Add broadcast studio to this classification
Campgrounds and recreational vehicle parks (CZ)	1 space per sleeping area	Consolidate with Overnight Accommodations. No change in Coastal Zones until LCP is updated.
Church	1 space for each six seats in the auditorium or 1 space for each fifteen classroom seats	Consolidate with Assembly Hall 1 space per 4 seats or 18-inches of linear bench/pew in the auditorium.
Contractor yard or shop ⁴	None	One space per 700 square feet of building or as otherwise required by discretionary use permit

		for open yards.
Dancehalls and assembly halls (also CZ)	1 space for each one hundred square feet of floor area used for assembly or dancing	Reorganize to place "dancehall" under recreational type uses with nightclubs and establish Assembly as a generic encompassing use.
Dwellings, single family	2 spaces per unit – one covered	Modify to require two spaces for 1-2 bedrooms (one enclosed) and four spaces for 3 or more bedrooms with two spaces enclosed.
Dwellings, duplex	2 spaces per unit – 1.5 covered	Modify to require two spaces for 1-2 bedrooms (one enclosed) and four spaces for 3 or more bedrooms with two spaces enclosed.
Dwellings, multi-family ⁵	1.5 parking spaces per unit, of which at least one parking space per unit shall be covered for units of zero through two bedrooms; two spaces per unit for units of three or more bedrooms, of which at least one parking space per unit shall be covered	No change unless included in mixed use
Dwelling, mobile	2 spaces per unit, 1 covered	1 space per bedroom
Dwelling, deed restricted senior or affordable ¹	None	Add Classification 1/2 space per unit
Dwelling, accessory	shall not exceed one (1) parking space per unit or bedroom	None per State Housing Law; main dwelling must meet local standards (see Zoning Code Chapter 18.63)
Furniture and appliance stores; furniture repair shops ¹	1 space per 500 square feet	See Machinery – Consider a change to retail
Gym, recreational exercise, or skateboard facility ¹	2.2 spaces per 1,000 square feet	Add new land use at 1 space per 200 square feet (excluding restrooms and locker rooms) and group under 'recreational' category.
Hotels and motels (also CZ)	1 space per guest room	Consolidate to Overnight Accommodations for non-coastal zones. No Change for Coastal Zones until LCP is updated.
Launderettes	1 space for each 2 washers/dryers	Change to square footage or two per washer
Machinery sales	1 space per 500 square feet	Reclassify as Retail
Manufacturing plants, research or testing laboratories, bottling plants ¹	1 space for every 2 employees in the maximum work shift; or 1 space per 700 square feet; plus 1 space for each three hundred square feet of gross floor area devoted to office use	Use only allocation of floor area as method of determining requirement.
Medical or dental offices ^{1,6}	5 spaces per doctor	2 spaces per examination/treatment room
Mini storage ⁷	1 per 50 rental spaces	No change
Restaurants and taverns (also CZ) ^{1,8}	1 space per 50 square feet, or one space for each 2.5 seats	Break down eating establishments into 6 categories (Restaurants 1/100, Fast Food 1/100, Take out Only 1/250, Bakeries w/ on-site dining 1/100, Commercial bakeries-kitchens (no

		on-site service) 1/700, and Taverns/Bars 1/50) each with their own parking standard. No change in Coastal Zone until LCP is updated
Retail stores ¹	1 space per 300 square feet	Consider change to General Retail and reduce requirement to 1 space per 500 square feet to accommodate small retail in West End District for non-coastal zones until LCP is updated.
Rooming-houses and lodging-houses	1 space per bedroom	Consolidate with Overnight Accommodations and maintain 1 space per bedroom.
Wholesale establishments, warehouses or utility buildings	1 space per 1,000 square feet or one parking space for each two employees on the maximum shift	
Personal Services ¹	None	Add Classification. This would include uses such as Hair/Nail Salons, Estheticians, Barbers, Tattoo, etc. 2 spaces per work station
Regional Commercial (C-4 zone)	1 space per 250 square feet	No change
ATM Kiosk (outside only)	Two (2) spaces per ATM machine unless drive-thru, then none.	New
Veterinary Office and/or Animal Hospital	One (1) space per two-hundred fifty (250) square feet of gross floor area	New
Animal Day-Care or Lodging /Animal Hotel	Subject to discretionary use permit conditions	New
Art Workshop	One (1) space per seven-hundred (700) square feet gross	New
Live-work Artist Workshop	Two (2) spaces per live-work unit	New
Photography Studio	One (1) space per seven-hundred (700) square feet	New
Adult Education Institution	One (1) space for each twenty-five (25) square feet of classroom area.	New
Auto Retail	One (1) space per four hundred (400) square feet of gross floor area.	New
Auto Sales	Subject to discretionary use permit conditions.	New
Gas Station (fuel only)	One and one-half (1.5) spaces per fuel pump. Spaces at each fuel pump shall be counted towards meeting this requirement.	New
Gas Station w/ mini-mart	Gas Station (fuel only) requirement plus 1 space per 500 square feet of mini-mart floor area.	New
In-Door Agriculture	Subject to discretionary use permit conditions.	New
Take-Out Only food use	One (1) space per 250 square feet of	New

	order/pick-up area.	
Commercial Bakeries / Kitchens w/no on-site public service	One (1) space per seven-hundred (700) square feet of gross floor area.	New
Movie Theater	One (1) space per four (4) theater seats	New
Performance theater	One (1) space per four (4) seats, or 1 space per two-hundred fifty (250) square feet when no seats are provided	New
Supermarkets / mini-marts not in regional shopping center (C4-zone)	One (1) space per two-hundred fifty (250) square feet of gross floor area.	Same
Open storage yard	Subject to discretionary entitlement/conditional use permit conditions	New
Visitor Serving Commercial in Coastal Zone		
Dance Halls and Assembly Halls	One (1) space per one hundred (100) square feet of floor area used for assembly or dancing	No changes until LCP is updated
Hotels, Motels	One (1) space per room	No changes until LCP is updated
Campground and recreational vehicles	One (1) space per sleeping area	No changes until LCP is updated
Restaurants, taverns, nightclubs	One (1) space for each fifty (50) square feet where capacity is not determined by fixed number of seats; otherwise, one (1) space for each two and one half (2.5) seats.	No changes until LCP is updated
Retail shops, stores, other visitor serving commercial uses	One (1) space per three hundred (300) square feet of floor area	No changes until LCP is updated
Public Parking (required for any and all visitor serving commercial uses)	In addition to on-site parking requirements for each use in the Visitor Serving Commercial Coastal Zone District, an additional ten percent (10%) of the project's total required parking shall be required for public parking, either on-site or at another location that would serve to benefit public access, with the location subject to City Council approval.	No changes until LCP is updated

NOTES:

1. Certain small businesses may qualify for reduced parking or an exemption for a portion of initial square footage, or a combination of both. The first 1,000 square feet of building floor area is suggested.
2. Auto Repair Service, Major: actual average building area of 7,500 square feet with minimum requirement of 10 spaces.
3. Auto Repair Service Minor: actual average building area of 5,400 square feet with minimum requirement of 5 spaces.
4. Contractor's yards and shops, i.e., general, plumbing, electrical, landscape, etc.,
5. Multifamily residential assumes building area of 1,500 square feet per residential unit and 1.5 parking spaces per unit.
6. Self-Storage: based on estimates from square footage and number of lockers at existing facilities. Self-Storage average 50 square feet per unit.
7. Restaurants median requirement 1 space per 125/square feet or 1 space per 4.5 seats from regulations in 47 US cities.

Summary of Suggested Parking Requirement Reductions

Reductions and/or exemptions would incentivize small businesses within the West End. Suggested reductions are summarized in Table 7-2, Possible Allowable Reductions in Parking Space Requirements.

Table 7-2 Possible Allowable Reductions in Parking Space Requirements

Qualifying Project Feature	Description and Criteria for Approval
All land uses, excluding automotive uses and residential, unless the residential uses are part of a mixed use or live-work arrangement.	Exempt first 1,000 square feet ¹ of floor area from parking requirement calculations.
Properties within 1,000 feet walking distance to an existing transit stop.	May require study provided by the applicant, prepared by an independent licensed traffic engineer; justifies the reduction based on documented mass transportation use characteristics of the patrons and employees of the use.
Affordable or senior dwelling units	Exempt or reduce requirements for deed restricted units.
Accessory dwelling units	Prohibited by state law- main unit must meet local regulations.
Parking Structure District	Construct parking structure(s) or lots and fund through the collection of public and private parking fees, including mandatory in-lieu fees.
Shared Parking Reduction for Mixed Use development (with differing day/night parking demand)	A project combining commercial and residential uses. May be granted where the reviewing body determines that a reduction is justified based on hourly parking demand studies published by the Urban Land Institute, or other appropriate source as determined by the Planning Director.
Shared Parking Reduction for Contractor Fleets (with differing day/night or shift parking demand for employees and fleet vehicles)	May be granted where the reviewing body determines that a reduction is justified based on hourly parking demand studies published by the Urban Land Institute, or other appropriate source as determined by the Planning Director; and if employer provides and enforces employee parking in on-site fleet spaces during work hours.
Alternative Transportation Incentives	Property owners with parking cash-out, transportation allowances and/or worksite amenities to reduce the need for a vehicle may qualify for one or more incentives.

7.4 Suggested Code Amendments

Accessory Dwelling Unit Standards

The City amended Municipal Code Chapter 18.63 in April of 2021 to reflect changes in State law specific to accessory dwelling units. In regard to parking requirements for Accessory Dwelling Units, municipal Code Section 18.63.040(D) now reads as follows:

18.63.040 Accessory Dwelling Unit Standards and Approval.

D. Parking.

(1) **Parking Required.** Parking requirements for Accessory Dwelling Units shall not exceed one (1) parking space per accessory dwelling unit or bedroom whichever is less. These spaces may be provided in tandem, including on an existing driveway or in a setback area, excluding non-driveway front setback areas. Off-street parking required for accessory dwelling units, as specified by this Chapter, is permitted within the rear or side setback areas unless specific findings are made that parking in these setback areas is not feasible due to specific site, regional topographical, or fire and life safety conditions. When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an accessory dwelling unit or converted to an accessory dwelling unit, those off-street parking spaces shall not be required to be replaced.

(2) **Parking Not Required.** Parking for Accessory Dwelling Units shall not be required under the following circumstances:

- a. The Accessory Dwelling Unit is located within one-half (½) mile walking distance of public transit, including transit stations and bus stations.
- b. The Accessory Dwelling Unit is part of the existing primary residence or an existing accessory structure.
- c. When on-street parking permits are required but not offered to the occupant of the accessory dwelling unit.
- d. When a car share vehicle is located within one (1) block of the Accessory Dwelling Unit.
- e. The accessory dwelling unit is located within an architecturally significant historic district.
- f. Parking is not required for junior accessory dwelling units. Parking requirements for a single-family dwelling that has, or proposes, a junior accessory dwelling unit shall remain in full effect in accordance with the applicable zoning regulations for that single family dwelling, but shall require no additional parking for the junior accessory dwelling unit.

No additional changes regarding Accessory Dwelling Unit parking are proposed at this time as it is currently consistent with State requirements.

Off-street Parking Standards

Suggested amendments to the standards contained in Municipal Code Chapter 18.64 regarding off-street parking are shown in strikethrough for deletions and underline for additions.

18.64.010 Off-Street Loading Spaces Required.

- A. ~~In any district, in connection with every building or part thereof hereinafter erected and having a gross floor area of two thousand (2,000) square feet or more, which is to be occupied by manufacturing, storage, warehouse, goods display, retail store, wholesale store, market, hotel, laundry, dry cleaning or other use similarly requiring the receipt or distribution by vehicles of material or merchandise, there shall be provided and maintained, on the same lot with such building, at least one (1) off-street loading space to be used exclusively for such purpose for each five thousand (5,000) square feet of gross floor area so used; provided, that not more than two (2) such loading spaces shall be required unless such gross floor area exceeds eighty thousand (80,000) square feet, in which case there shall be provided one (1) additional loading space for each forty thousand (40,000) square feet or major fraction thereof in excess of eight thousand (8,000) square feet.~~
- B. ~~Each loading space shall be not less than twelve (12) feet in width, forty (40) feet in length and sixteen (16) feet in height, and shall be clearly marked for this use. Building of three thousand (3,000) square feet or less will be allowed a length reduction of ten (10) feet and allowed to use a portion of the building interior.~~

18.64.010 Purpose.

The purpose of this Chapter is to establish the requirements for off-street parking related to all development and land use within the City. The intent of these regulations is to address the following:

- A. Ensure that adequate, but not excessive, off-street parking and loading facilities are provided for new developments and land uses and major alterations to existing uses;
- B. Avoid the negative impacts associated with spillover parking into adjacent neighborhoods, and minimize the negative environmental and urban design impacts that can result from parking lots, driveways, and drive aisles within parking lots;
- C. Establish standards and regulations for safe and well-designed parking, loading, and vehicle circulation areas that minimize conflicts between pedestrian and vehicles within parking lots and, where appropriate, create buffers from surrounding land uses;
- D. Offer flexible means of minimizing the amount of land area devoted to parking of motor vehicles by allowing reductions in the number of parking spaces in transit-served locations, for shared parking facilities, and for other situations expected to have lower vehicle parking demand;
- E. Provide flexible means of minimizing the amount of on-site parking for land uses promoted or encouraged by the General Plan that might otherwise have difficulty in meeting the general standards of this Chapter; and

18.64.020 Applicability. Off-Street Parking Spaces Required—Generally.

~~At the time of erection or modification of any building or structure, increasing the capacity of a building, in connection with any change or introduction of new land use in any zoning district, adequate on-site parking, vehicular circulation, and ingress/egress shall be provided as required by this Chapter. At the time that any building or structure is enlarged or increased in capacity by adding floor area or seats or at the time any such building is changed in use so that the new use requires more parking spaces under these regulations than the former use, additional parking shall be provided to the extent required for such new construction, enlargement, increased capacity or change in use. Adequate provision for ingress and egress shall be made, and the parking space shall thereafter be maintained in good condition. Nothing herein, however, shall be interpreted to require the provision of additional parking for buildings or structures that have remained, or are, idle or vacant unless such buildings or structures are enlarged, increased in capacity or changed in use. Parking provided in any area reserved for future street widening by an official plan line shall not be deemed to meet the requirements of this chapter.~~

- A. New Development and/or Land Uses. Unless otherwise specified, the parking and loading provisions of this Chapter shall apply to all new buildings and to all new land uses. Where a use is

unique and not adequately addressed in the parking requirements of this Chapter, the City Council may require a parking standard as a condition of land use entitlement permit approval based on the information provided in a land entitlement permit application.

- B. Enlargements and Expansions. Unless otherwise specified, the parking and loading provisions of this Chapter apply whenever an existing building or use is enlarged or expanded to include additional dwelling units, floor area, seating capacity, employees or other units of measurement used for establishing off-street parking and loading provisions for that use. Additional off-street parking and loading spaces are intended only to serve the enlarged or expanded area.
- C. Damage or Destruction. When a property and/or land use that has been involuntarily damaged or destroyed is re-established, off-street parking and loading facilities may also be re-established or continued in operation in an amount equal to the number of spaces and site design maintained at the time of such damage or destruction occurred. It is not necessary, however, to restore or maintain parking or loading facilities in excess of those specified by this Chapter.
- D. Principal and Accessory Uses. The parking and loading provisions of this Chapter shall apply to the principal land use of the site and not its accessory land use(s).
- E. Accessible Disability Parking. Parking spaces accessible to persons with disabilities shall be provided as required by the California Code of Regulations Title 24 in accordance with the interpretation of the City's Building Official.
- F. Exceptions. Except within coastal zoned properties, the City Council may override the parking requirements of this Chapter, within the limits of the law, provided a finding is made that the cultural, economic, and/or social benefit to the community and the City of a development and/or land use exceeds the potential negative impact of off-site street parking. No exception shall override or contradict any Building Code requirement for disability/handicapped accessible parking.

Nothing herein, however, shall be interpreted to require the provision of additional parking for buildings or structures that have remained, or are, idle or vacant unless such buildings or structures are enlarged, increased in capacity or changed in use. Parking provided in any area reserved for future street widening by an official plan line shall not be deemed to meet the requirements of this Chapter.

18.64.030 Alternative Methods.

If the required off-street parking for any use or development cannot be provided on the same parcel on which the use is located because of the size or shape of the parcel, then the required parking may be provided on other property, subject to discretionary site plan approval, under the following circumstances and conditions:

- A. The Such parking shall be set aside from other parking on the same premises and shall be clearly marked for the exclusive use of the customers and employees of the use for which it is provided.
- B. Signs showing the availability and location of such parking shall be placed on the parcel on which the use, for which that parking is required, is located.
- C. The parking shall be developed, improved, and maintained in accordance with the requirements of Section 18.64.060 this Chapter.
- D. The Such alternative parking located within a coastal zone shall be developed in accordance with the City's certified Local Coastal Program and coastal zone regulations, as applicable.

18.64.040 Off-Street Parking—Size and Access.

Each off-street parking space required by this Chapter shall be of usable shape, arrangement, and condition, and shall be not less than eight and one-half (8-1/2) feet by nineteen (19) feet measured along the angle of parking and a compact parking space eight and one-half (8-1/2) feet by sixteen (16) feet. A maximum of up to fifty percent (50%) of the parking may ~~shall be~~ for compact cars in for all uses except single-family and duplex land uses and developments the commercial and industrial districts subject to site plan approval. Parking areas shall be suitably paved, drained, lighted and appropriately planted ~~and fenced for the protection of adjacent properties~~ in accordance with specifications of the City, and shall be

arranged for convenient access, egress and safety of vehicles and pedestrians. All on-site vehicle circulation within a parking lot shall be internal and shall not be dependent upon a public right-of-way ~~although alleys may be used~~. Where a lot does not abut a public right-of-way or private alley or easement of access, there shall be provided an access drive not less than fifteen (15) feet in width in the case of a single-family dwelling, and not less than ~~twenty-four~~ (24) feet in width in all other cases, leading to the required parking, storage, or loading. There shall be a driveway to any enclosed garage or other enclosed structure provided for the parking of a motor vehicle.

18.64.050 ~~Off-Street Parking~~ – Number of Off-Street Parking Spaces Required.

The number of off-street parking spaces required shall be as set forth in this Section. In applying these requirements, the following terms and their meanings listed shall apply:

Floor Area means the total floor area within the exterior walls of any building or structure and does not exclude area occupied by interior walls.

Enclosed parking means parking that is enclosed by four walls, a roof, and a minimum of one motor vehicle sized door (i.e., garage).

Covered parking means a minimum of a roof with support and no walls (i.e., carport.)

For commercial buildings, where the parking requirements of this section are calculated and required based on square footage, then a total of 1,000 square feet of floor area shall be exempt from those parking requirements.

In a circumstance where the case of any use that which is not specifically mentioned herein, the parking provisions for a similar use either the parking provisions for a similar use shall apply as determined by the City Planner, or shall otherwise be determined by the City Council and as set forth in a land entitlement permit for such use and/or development. Where a use is unique and not adequately addressed or considered comparable in the parking requirements of this Chapter, the City Council may require a parking standard as a condition of land use and/or development entitlement permit approval based on the information provided in a land entitlement permit application and site plan(s).

INSERT PARKING STANDARDS HERE....

18.64.060 Development and Maintenance of Parking Areas.

Every parcel of Land hereafter used as a public or private parking area, including an automobile, equipment, trailer, or other open-air sales lot, shall be developed and maintained in accordance with the following requirements.

- A. Driveway, Access, & Drive Aisle Widths: A paved, unobstructed drive aisle and driveway shall not be less than twenty-four (24) feet in width for two-way traffic, nor less than fifteen (15) feet in width for one way traffic.
- B. Surfaceing: ~~An~~ Off-street parking spaces, driveways, drive aisles, and vehicle maneuvering areas shall be ~~surfaced~~ designed and constructed with asphaltic, cement, or some other appropriate pavement material ~~and so as to provide a durable and dustless surface, shall be so graded and drained as to dispose of all surface water accumulated within the area, and shall be so arranged and parked as to provide for orderly and safe loading or unloading, parking, and storage of vehicles.~~ as approved by the City as part of site plan approval. These surfaces may include pervious pavements and sand-set pavers. These areas shall be maintained to provide a durable surface devoid of dust, mud, depressions, holes, and/or standing water accumulation.
- C. Striping & Marking: Parking and vehicle circulation areas shall be clearly striped and delineated with distinguishable material(s) consistent with the City's adopted Engineering Standards, or other suitable alternative means of marking and delineating parking spaces as approved by the City.
- D. Vehicle Flow: Parking areas that require on-site vehicular circulation to access on-site parking shall provide one way or two way unobstructed vehicle ingress/egress, maneuvering, and flow to the standards specified in this Section. Dead End maneuvering aisles shall provide sufficient room at the end for a motor vehicle to perform a 3-point turn at minimum, subject to final site plan approval by the City.
- E. Tandem Parking: Subject to discretionary site plan approval by the City Council, parking may be arranged as tandem spaces provided that pairs of spaces in tandem are assigned to the same residential unit or employees of the same non-residential establishment, or that a full time parking attendant supervises the parking arrangements at all times when the uses served by that parking are in active operation. The provisions of this Chapter related to required parking stall dimensions and drive aisle and driveway widths shall apply to tandem spaces, except that each pair of tandem stalls shall be doubled a normal stall length.
- F. EV Charging Stations: Electric vehicle (EV) charging stations and/or EV capable parking spaces shall be provided for all new construction of commercial and multi-family projects as may be required by, and to the specifications of, the California Green Building Code. All such EV parking shall be included and counted in the calculation of overall parking required by this Chapter.
- AG. Screening & Landscaping: Off-street parking areas of commercial, manufacturing, or industrial properties that for more than five (5) vehicles shall be effectively screened on each side which adjoins or faces a residential zoned (R) district ~~any R district or institutional premises shall provide effective screening with a visual barrier such as an evergreen hedge, solid fence, masonry screen wall, or preferably a dune berm, where appropriate subject to City site plan approval.~~ Such visual barrier shall not be less than four (4) feet nor more than six (6) feet in height and shall be maintained in good condition and may not be used for any advertising or signs thereon.
- GH. Lighting: Any lighting to illuminate off-street parking shall be designed and arranged to reflect the light down onto the premises and away from the adjoining premises. Fixtures shall not emit direct light above a downward 45-degree horizontal plane from or through the fixture.
- DI. Parking Space Use: Off-street parking areas shall not be used for the repair, servicing, or long-term storage of vehicles, materials, machinery, or trailers; the sale of any goods or services; or, as a work area without prior City authorization. No structure or long-term placement of storage containers are ~~is~~ permitted in any off-street parking area.

- E. ~~Wheel Stops. Bumpers, posts, wheel stops or any other acceptable device shall be provided for all parking spaces. All such devices shall be firmly attached to the ground.~~
- F. ~~Striping. All off-street parking spaces shall be striped to show the required dimensions of the parking spaces. Each line or stripe shall be a minimum of four (4) inches wide.~~

18.64.070080 On-Site Parking Area Circulation Standards.

- A. ~~Vehicle Circulation. A paved, unobstructed vehicle access drive aisle, not less than twenty-four (24) feet in width for two (2) way traffic nor less than fifteen (15) feet in width for one (1) way traffic, must be provided in any parking area where all on-site parking is not directly accessed from a public right-of-way to within one hundred (100) feet of each dwelling unit or apartment. Provision for turnaround must be designed into any dead-end or stub-end driveway which that exceeds one hundred fifty (150) feet from face of curb. Acceptable means of turnaround will be a cul-de-sac, key, or T configuration of a minimum standard approved by the City Council. In instances where existing lots of record have been partially developed and a twenty-four (24) foot access drive is not obtainable in the area of the existing development, an access drive of not less than twenty (20) feet may be approved by the City Council if, in its opinion, the circulation and access requirements can be met.~~
- B. ~~Pedestrian Circulation. Off-Street parking areas containing fifty (50) or more spaces shall have walkways, separated from motor vehicle maneuvering aisles and driveways, connecting the principal building or buildings served by that parking area to the farthest point of the lot from the main pedestrian entrance of such building or buildings. Such walkways shall be a minimum of four (4) feet of unobstructed width and be hard surfaced subject to City approval of a site plan. Walkways abutting vehicle parking and travel areas shall be separated by a raised curb at least six (6) inches high, bollards, other forms of physical barriers, or combination thereof, subject to City approval of a site plan.~~

18.64.080 Off-Street Loading Areas. The requirements for off-street loading spaces in any zoning district shall be as specified in this Section.

- A. Number of Spaces: The number of on-site loading spaces shall be provided in all new development as follows:
 - 1. Commercial and/or industrial buildings.
 - a. Buildings less than 15,000 square feet of total floor area, there is no requirement for a designated loading space.
 - b. Buildings between 15,000 square feet to 50,000 square feet shall provide a minimum of one designated loading space.
 - c. Buildings exceeding 50,000 square feet shall provide a minimum of two designated loading spaces.
- B. Development Standards: Loading spaces shall measure a minimum of twelve (12) feet in width and fifty (50) feet in length with a minimum vertical clearance of sixteen (16) feet in height. Loading spaces shall be clearly marked as exclusively for loading and/or unloading. Loading spaces shall be located to ensure loading and unloading activities occur on-site and not within public rights-of-way or other on-site traffic circulation areas. The final design, screening, lighting, and placement of loading spaces and/or loading docks shall be subject to discretionary site plan approval by the City.

18.64.090070 Exception / Appeal.

Except in ~~the any~~ Coastal Zone Overlay, the City Council may authorize by action of City Resolution, on appeal, a modification, reduction, or waiver of the ~~foregoing parking requirements of this Chapter~~ only if the City Council ~~it~~ should find in that particular case appealed, the nature of the use, ~~or~~ the exceptional

shape or size of the property, or other exceptional situation or condition justifies a modification, reduction, or waiver of the parking requirements ~~such action.~~

Permit Parking

Suggested amendments to the standards contained in Municipal Code Section 10.08.050 regarding Permit parking in order to incorporate a Residential Parking Permit program and clean up language in existing sections are shown in strikethrough for deletions and underline for additions, as follows:

10.08.050 Commercial Permit Parking.

- A. Purpose. It is the purpose of this Ssection to establish, for owners of businesses within the City, a commercial permit parking system throughout the City.
- B. Parking Sticker. A commercial parking permit sticker shall be issued by ~~the~~ a City employee to an eligible business owner ~~by a City employee who shall then attach and maintain the sticker on the left rear bumper of the vehicle for that time period the parking permit is valid~~ so that it can be readily seen by a traffic control officer.
- C. Eligibility for Commercial Parking Sticker. To be eligible to receive a commercial parking sticker, the applicant must prove that he or she is the owner of a business located in the City, that he or she is the owner of the motor vehicle to which the parking permit sticker is to be attached, demonstrate inability or inaccessibility for off-street parking, and that the vehicle is regularly used for the transportation of goods, services, or materials used in, or performance of, the applicant's business. Commercial parking permits are not for, nor issued to, hauling trailers, hitched or unhitched to a vehicle. The number of parking stickers issued for each business shall be limited to a reasonable number based on a business site review by City Hall staff ~~the Community Development Director and determination by the Planning Department,~~ the operational needs of the business, and any on-site parking requirements that have been placed on the business through other City approvals. The decision regarding the number of parking stickers to be issued per business may be appealed to the City Council.
 - 1. Proof of Business Ownership. Business ownership may be proved by showing a current and valid business license issued by the City to the applicant indicating the applicant's business is operated from a fixed place within the City.
 - 2. Proof of Use of Commercial Vehicle. The applicant may prove that the vehicle to which the commercial parking sticker is to be attached is regularly used for the transportation of goods or materials used in the applicant's business by making a declaration under penalty of perjury signed by the applicant.
- D. Procedures and Fees. Commercial parking stickers shall be issued pursuant to the procedures established by the City Manager or this Section. Copies of the procedures may be obtained from the City's ~~Police~~ Planning Department. ~~The Commercial parking stickers shall be valid for one (1) year. The City Council shall establish a fee~~

for issuance of the stickers ~~which shall be~~ in an amount sufficient to cover the City's cost of administering the commercial parking sticker program. The fee shall be prorated, based on month issued, if issued for less than one (1) full year. The fee may be changed by resolution of the City Council from time-to-time.

10.08.060 Residential Parking Permit Program.

- A. Purpose. It is the purpose of this Section to establish limited priority overnight motor vehicle street parking for City residents in areas signed and posted as such within the City between the hours of 11:00 p.m. to 6:00 a.m. daily to provide limited availability of on-street overnight parking opportunities for City residents.
- B. Parking Sticker. A residential parking permit sticker shall be issued by a City employee to an eligible resident who shall then attach and maintain the sticker on the left rear bumper of the vehicle for that time period the parking permit is valid so that it can be readily seen by a traffic control officer.
- C. Eligibility for Residential Parking Sticker. To be eligible to receive a residential parking sticker, the applicant must provide evidence of current residency within the City, that he or she is the owner of the vehicle to which the parking permit sticker is to be attached, and that the vehicle is not associated with a commercial business either in or out of the City. Residential parking permits are only for daily use road surface oriented motor vehicles, and are not for the parking or storage of boats, recreational vehicles (Rvs), motorcycles, campers, or the like. The number of parking stickers issued to an applicant shall be limited to one parking permit per legal City residence. The decision regarding eligibility for a residential parking sticker may be appealed to the City Council.
 - 1. Proof of Residency. As proof of residency, an applicant shall provide one or more of the following:
 - a) Current lease Agreement with applicant's name and residence address,
 - b) Current driver's license with applicant's name and residence address,
 - c) Current utility bill with applicant's name and residence address.
 - 2. Proof of Vehicle Ownership by Applicant/Resident. The applicant may prove that the vehicle to which the residential parking permit is to be attached is owned by providing active and current California issued vehicle registration identifying the vehicle is owned by the applicant.
- D. Procedures and Fees. Residential parking stickers shall be issued pursuant to procedures established by the City Manager and this Section. Copies of the procedures may be obtained from the City's Planning Department. Residential parking stickers shall be valid for one (1) year from time of issuance. Permit renewals shall be the applicant's responsibility to pursue. The City Council may establish a fee for issuance of the stickers in an amount sufficient to cover the City's cost of administering the residential parking sticker program. Any such fee shall be prorated, based on month issued, if issued for less than one (1) full year. The fee may be changed by resolution of the City Council from time-to-time.

Amend Section 10.08.030 by adding subsection 20 to Section 10.08.030(A) to state as follows:

“20. Residential Parking Areas. On-street parking areas signed and posted as “overnight residential parking with permit only”, where no vehicle without a valid City issued residential parking permit shall park in those designated spaces between the hours of 11:00 p.m. to 6:00 a.m. daily.”

In-Lieu Fees

Suggested amendments to the standards contained in Municipal Code Chapter 10.12.010 regarding the In-Lieu parking program are shown in strikethrough for deletions and underline for additions, as follows:

10.12.010 Purpose.

The purpose of this Cehapter is to provide an equitable fee system for owners or their tenants who ~~wish to utilize the property in such a way that they~~ are not able to provide all of the off-street parking for such use as would be required by Title 18 of the Sand City Municipal Code for existing developed properties. At no time shall this Chapter be applied to new development. The funds collected under the authority of this Cehapter are a users fee to be used as specified under Section 10.12.030 for the construction, operation, and maintenance of municipally owned public parking facilities and parking infrastructure within the City.

10.12.020 Parking Adjustment

Each property owner or his/her tenant within the City shall pay either a 1-time fee or an annual fee for each parking space for which a parking adjustment is granted as specified in Section 10.12.040 of this Chapter. The annual or 1-time In-Lieu fee shall be separate from the application fee noted in Section 10.12.060(A). All parking adjustment In-Lieu fees collected by the City are non-refundable. Parking aAdjustments shall be granted, in a whole or in part, or denied in accordance with this Cehapter. This Cehapter shall not be construed to give a property owner, business, and/or any individual a vested right to pay a fee in place of providing the required parking. Said determination of parking adjustments shall be within the sound discretion of the City Council, subject to the provisions of this Cehapter. Participation in the City’s Parking Permit program under Chapter 10.08 of this Code shall not substitute for the payment of fees prescribed under this Chapter.

10.12.030 Use of Funds

All In-Lieu fees collected pursuant to this Cehapter shall be specifically deposited ~~funded~~ in an appropriately titled fund and used solely for the purpose of providing public parking in the City. Such purpose includes, but is not limited to, paying for studies of methods ~~of to providing~~ additional parking in the City, developing conceptual and/or construction drawings for parking facilities, for the purchase of land to provide for public parking, the construction of public parking facilities (including, but not limited to, paying bonded indebtedness on any future public parking facility within the City), the improvement of public parking facilities, the replacement of existing public parking improvements, and/or maintenance of public parking facilities.

10.12.040 Calculation of In-Lieu Fees

The adjustment fee shall be calculated as follows:

- A. The number of parking spaces required shall be set forth in Title 18 of the Municipal Code, in effective on the date on which an parking adjustment is granted.
- B. The annual In-Lieu fee, as established by City Council resolution, shall be payable five hundred dollars (\$500) per year for each space for which an parking adjustment is granted. Thise In-Lieu fee may be adjusted from time to time by resolution of the City Council, applicable to applications submitted thereafter any such change. Changes to the In-Lieu fee shall not be retroactive.
- C. Instead of a recurring annual fee, a one (1) time lump sum parking adjustment In-Lieu fee may be initially paid in an amount equal to ten (10) years of annual payments as established by subsection B above; whereby no additional parking adjustment In-Lieu fee(s) would be required thereafter for that use at that property the parking adjustment was granted and lump-sum fee paid in full. If such use ceases and vacates the property before ten years elapse where the parking adjustment was granted and lump sum In-Lieu fee was paid in full, no prorated refund is entitled or shall be granted, nor shall the parking adjustment be transferable to another tenant, occupant, and/or entity of that property or to any other property.

10.12.050 Payment of In-Lieu Fees

The first initial annual fees determined under Section 10.12.040(B) or the entire lump sum feet discussed in Section 10.12.040(C) hereof shall be paid initially, prior to the time the operator of the land use is granted a parking in-lieu adjustment, and subject business obtains a business license for such land use business. Thereafter, the annual fee referred to in Section 10.12.040(B) hereof shall be due and paid on or prior to June 30th of each calendar year unless the lump sum fee, referred to in Section 10.12.040(C), is paid in full. In the event an parking adjustment is granted under this Cehapter, it such adjustment shall not be effective until the initial annual or total lump sum In-Lieu fee described herein is paid. Such adjustment shall become null and void and of no further effect in the event the annual aforementioned fee(s) is (are) not paid as required herein, and the operator's business license will then be revoked and of no further force and effect.

10.12.060 Parking Adjustment Process

A10.12.060.1. Application. Application for the parking adjustment described in this Cehapter shall be ~~made~~ submitted by the property owner, tenant, or an agent of the owner or tenant, to the Planning Department on a form provided by the City or as part of a conditional use permit or other land use entitlement application. Applications deemed incomplete may be rejected. An application fee, as established by City resolution as part of the Planning Department fee schedule for processing the request for parking adjustment, shall be required, ~~which and~~ shall not be refundable once processing of the application commences. The application fee shall not be considered payment of a parking adjustment in-lieu fee. Maps, drawings, and other data may be required by the Planning Department to demonstrate that the criteria for parking adjustment as set forth in this Cehapter apply to the subject property. The Planning Department Director may, in ~~his/her~~ its sole discretion, require any other data necessary for the City Council to make a full, fair, and equitable decision with regard to the issuance of a parking adjustment under this Cehapter.

B10.12.060.2. Public Hearing. Upon receipt of an application for a parking adjustment ~~permit~~ or included as part of a conditional use permit or other land use entitlement application, the matter shall be set forth for a public hearing before the City Council. A notice of the public hearing to consider the application shall be mailed to all owners of property, shown on the most recent Monterey County tax assessment roll, within a minimum of three hundred (300) feet of all ~~property boundaries of the property to which the parking adjustment would be applicable~~. The notice shall be distributed and published not less than ten (10) days prior to hearing date.

Failure of the owners of such properties to receive a notice of hearing, when published and mailed in accordance with the above procedures, shall in no way affect the validity of the action taken by the City Council.

C10.12.060.3. Findings of the City Council. Prior to granting any parking adjustment the issuance of any permit under this Chapter, the City Council must make the following findings:

- 1A. That the property or properties, for which a parking adjustment ~~permit~~ is requested under this Chapter, cannot otherwise be economically utilized by land uses supported by the City's General Plan.
- 2B. That there are no reasonable alternative means by which parking, in full compliance with the standards of Title 18 of the City's Municipal Code, may be created, either on the parcel or parcels to be developed and/or used, or by obtaining off-site parking on property improved for that purpose, by means of purchase, lease, shared parking agreement, or other legally binding arrangement.
- 3C. That the issuance of such permit will not be of substantial detriment to neighboring propertyies and the use and enjoyment thereof will not materially affect or impair the purposes of the Municipal Code, the public interest, or the public health, safety and welfare.
- 4D. Or, in lieu of subsections A, B, and C above, that the proposed joint uses of the property or properties do not, because of joint use, require the full application of the parking standards of Title 18 of the Sand City Municipal Code.

D10.12.060.4. Issuance of Permit Procedure. Upon the decision of the City Council to grant a parking adjustment ~~issue a permit~~ under this Chapter, the Planning Department shall provide ~~mail~~ to the applicant a permit form documentation, in the form of a permit, City correspondence, and/or issued land use entitlement permit verifying the parking adjustment and requirements thereof containing the name of the applicant, the name of the business proposed to be conducted on the subject property, the name of the property owner, the address and legal description of the subject property for which the ~~permit~~ parking adjustment was granted issued, the number of spaces for which an adjustment was granted issued, and any terms or conditions upon which the approval permit was granted issued. Said documentation provided by the City ~~permit form~~ shall contain a place for signature of both the applicant and the property owner and a statement that both understand and agree to the City Council's approval of a parking adjustment issuance of the permit and to any terms or conditions imposed in conjunction therewith. No permit approval for a parking adjustment shall be valid or effective until the City issued document(s) has (have) it ~~has been~~ signed by both the property owner and the applicant, returned to the City, and the fee

for said parking adjustment has been paid in accordance with Sections 10.12.040 and 10.12.050 above.

Additional Suggested Amendments

Municipal Code Chapter 10.08

Amend the City's Municipal Code with the following requirements and provisions:

- In areas with restaurant, retail, and services add 1–2-hour time limit zones during normal business hours.
- Curb cuts for driveways shall be limited to a distance of 20 feet per 100 feet of frontage.
- Parking in front of buildings that are less than 18 feet from the public right of way is allowed, provided the property owner participates in a reciprocal parking easement with the City. No reciprocal parking easement shall be executed unless the property owner demonstrates that protected pedestrian walks or sidewalks are in place between the parking spaces and buildings (West End Design Guidelines) and vehicle projections into the public way maintain a minimum 12-foot travel lane between the vehicle space and street.

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8.0 Recommended Action Plan

8.1 Recommendations

Summary of Issues

Parking is consistently raised as an issue among business owners and residents, and the City should be forward-looking to assure that the future development it envisions is provided with adequate and efficient parking in appropriate locations. Because space for parking is short on many parcels, the zoning requirements for off-street parking tend to inhibit the location and development of new businesses, especially for those types of business that would draw a regular stream of customers. Parking in the present configuration, which sometimes includes across sidewalks in front of buildings, has adverse effects on pedestrian circulation and on the visual qualities of the streetscape. Walking, bicycling, and transit are all important in increasing street life within the West End without also significantly adding to traffic congestion and increasing parking demand.

There are several concerns related to parking. Most of the older buildings were constructed when no on-site parking was required; therefore, most parking for these businesses is within or partially within the City's street rights-of-way. Additionally, many of the buildings have multiple large roll-up doors with nearly continuous driveway aprons for access, which severely limits curb space that would otherwise be available for parking. This parking situation often results in double-parking, parking across sidewalks, and poorly defined parking patterns. Locations where streets dead end are often used haphazardly for parking. A separate issue the City has faced is the parking of both employee and fleet vehicles for contractor businesses. In situations where fleet vehicles are parked on-site during the overnight hours, but employee vehicles are often parked on the City streets during the day while the fleet vehicles are deployed. Often, fleet vehicles return to the shop for materials, tools, or work orders, and further taxes parking availability.

Relationship to General Plan

General Plan policies and actions to implement them that address parking issues include requiring on-site parking for newly developed lots, changes to the zoning code's parking requirements, identifying opportunities for new off-street parking lots and structures, utilization of parking fees and other available sources to finance construction of parking improvements. This plan has provided a number of ways to address parking inefficiencies and suggests that the City's Capital Improvement Plan and annual operating budget be modified to include these methods.

Action Plan

Implementation of the following action plan would assure that future land uses and development envisioned in the General Plan and Vibrancy Plan is provided with efficient and adequate parking in appropriate locations. The parking improvements identified in the action plan are intended to be tied to the City's Capital Improvement Plan and City Council Annual Budget. Recommended Actions and relative costs are presented in Table 8-1, Summary of Recommended Actions. References to the applicable General Plan Implementation Actions are included in the table.

NOTE TO CITY STAFF: The following table will be completed once feedback on cost estimates is received from City staff.

Table 8-1 Summary of Recommended Actions

Action	Implementation Steps	Relative Cost
Prioritize Program/Capital Improvements	City planning staff prioritizes improvements/programs; City Administrator reviews funding sources to create a "Road Map" for implementing capital improvements.	Administrative Operating Costs Included in Existing Operating Budgets
Create City Council Subcommittee to set up and Implement Action Plan	City Council Subcommittee 2 Councilmembers - City Administrator - City Planner Subcommittee reviews parking improvements and reports annual recommendations to City Council and budget meetings. Related General Plan Implementation Programs: 2.4.a, 2.4.b, 3.1.b, 3.6.e, 3.6.f, 3.6.g.	Administrative Operating Costs Include in Annual Budes
Council Accepts Activities/Capital Improvements	City Council subcommittee reviews and recommends City Council action; City Council accepts, or reprioritizes parking improvements beyond recommendations; City Council ties specific improvements to the City's capital improvement plan and annual budget. Related General Plan Implementation Programs: 3.6.c, 3.6.d, 3.6.e, 3.6.g, 6.10.11.	Administrative Operating Costs Include in Operating Budgets Add Improvement Costs to Capital Improvement Plan
Update Zoning and Municipal Codes (Ordinance Updates)	Planning staff implements per General Plan Implementation Program Environmental documentation (CEQA) City Council approves. Related General Plan Implementation Programs: 3.6.a, 3.6.b, 3.6.d.	Minimal Administrative Including in Existing Operating Budgets
Implement/Enforce Existing Parking Programs	City Staff and police personnel implement per General Plan Implementation Programs 3.6.f, 3.6.g, and 3.6.i.	Included or Include Administering and Enforcement in Existing Operating Budgets for Planning and Police

Action	Implementation Steps	Relative Cost
Implement and Enforce New Parking Programs (Updated In-Lieu Fee Ordinance, Timed on-street parking/residential permit parking/parking districts, etc.)	City staff analyzes and prioritizes new programs; City Administrator reviews funding sources; City Council Subcommittee review and recommendation; City Council considers approval; City staff implement. Related General Plan Implementation Programs: 3.6.b, 3.6.c, 3.6.d, 3.6.f, 3.6.g, and 3.6.i.	Minimal. Add Staff Administering and Enforcement to Annual Budgets and Operating Budgets for Planning and Police
Restripe/Reconfigure Existing Streets (i.e., Holly Street)	City planning and public works staff recommend; City Council Subcommittee reviews; City Council considers approval; City planning and public works staff implement; Related General Plan Implementation Programs:	
Construct Phase I Surface Parking Lot at City-owned Carrol Property	City Council Subcommittee makes recommendation; City Council Approves; City planning and public works staff implement and/or oversee implementation. Related General Plan Implementation Programs: 2.4.a ,2.4.b, 3.1.b	
Add Public Parking to City Corporation Yard		
Reconfigure Public Street-ends		
Construct Phase II Parking Deck on City-owned Carroll Property		
Shared Parking Agreement on Railroad Corridor	City Council, City Administrator, planning staff to approach TAMC.	
Construct Independent Airspace Easement Parking Deck	City Council Subcommittee makes recommendation; City Council Approves; City planning and public works staff implement and/or oversee implementation; Related General Plan Implementation Programs: 2.4.a ,2.4.b, 3.1.b, 3.6.e.	
Construct Former Ream Property Airspace Easement Parking Deck		
Construct (or contribute to) TAMC Railroad Corridor Parking Deck		

SOURCE: EMC Planning Group 2022

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**AGENDA ITEM
9B.**

**Comments by Council Member on Items of
Interest to Sand City**

**AGENDA ITEM
9C.**

Upcoming Meetings/Events