



# A G E N D A



**IMPERIAL BEACH CITY COUNCIL  
REDEVELOPMENT AGENCY  
PLANNING COMMISSION  
PUBLIC FINANCING AUTHORITY**

**AUGUST 4, 2010**

**Council Chambers  
825 Imperial Beach Boulevard  
Imperial Beach, CA 91932**

**CLOSED SESSION MEETING – 5:15 P.M.  
REGULAR MEETING – 6:00 P.M.**

**THE CITY COUNCIL ALSO SITS AS THE CITY OF IMPERIAL BEACH REDEVELOPMENT AGENCY,  
PLANNING COMMISSION, AND PUBLIC FINANCING AUTHORITY**

The City of Imperial Beach is endeavoring to be in total compliance with the Americans with Disabilities Act (ADA). If you require assistance or auxiliary aids in order to participate at City Council meetings, please contact the City Clerk's Office at (619) 423-8301, as far in advance of the meeting as possible.

**CLOSED SESSION CALL TO ORDER BY MAYOR**

**ROLL CALL BY CITY CLERK**

**CLOSED SESSION**

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Pursuant to Government Code Section 54956.8:

Property: Land for wireless facilities at 170 Palm Ave., Imperial Beach, CA 91932,  
APN 625-014-22

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: Sprint PCS Assets, Inc.

Pursuant to Government Code Section 54956.8:

Property: Land for wireless facilities at 170 Palm Ave., Imperial Beach, CA 91932,  
APN 625-014-22

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: Clearwire Corporation

Under Negotiation: Instruction to Negotiators will concern price and terms of payment

Pursuant to Government Code Section 54956.8:

Property: 741 Palm Ave., Imperial Beach, CA 91932, APN 626-250-04

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: Lube & Tune c/o Oscar Padron

Under Negotiation: Instruction to Negotiators will concern price and terms of payment

Pursuant to Government Code Section 54956.8:

Property: 119 Elm Ave., Imperial Beach, CA 91932, APN 625-351-02

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: George W. Howard III & Austine R. Howard

Under Negotiation: Instruction to Negotiators will concern price and terms of payment

**Continued on Next Page**

**Any writings or documents provided to a majority of the City Council/RDA/Planning Commission/Public Financing Authority regarding any item on this agenda will be made available for public inspection in the office of the City Clerk located at 825 Imperial Beach Blvd., Imperial Beach, CA 91932 during normal business hours.**

**CLOSED SESSION**

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Pursuant to Government Code Section 54956.8:

Property: NE corner of Evergreen Ave. and Seacoast Drive, Imperial Beach, CA 91932,  
APN 625-351-25

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: Howard Land Development, LLC

Under Negotiation: Instruction to Negotiators will concern price and terms of payment

Pursuant to Government Code Section 54956.8:

Property: 110-126 Evergreen Ave., Imperial Beach, CA 91932, APN 625-351-26

Agency Negotiator: City Manager and City Attorney

Negotiating Parties: Howard Land Development, LLC

Under Negotiation: Instruction to Negotiators will concern price and terms of payment

**RECONVENE AND ANNOUNCE ACTION (IF APPROPRIATE)**

**REGULAR MEETING CALL TO ORDER BY MAYOR**

**ROLL CALL BY CITY CLERK**

**PLEDGE OF ALLEGIANCE**

**AGENDA CHANGES**

**MAYOR/COUNCIL REIMBURSEMENT DISCLOSURE/COMMUNITY ANNOUNCEMENTS/  
REPORTS ON ASSIGNMENTS AND COMMITTEES**

**COMMUNICATIONS FROM CITY STAFF**

**PUBLIC COMMENT** - *Each person wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda.*

**PRESENTATIONS (1)**

None.

**CONSENT CALENDAR (2.1 - 2.5)** - *All matters listed under Consent Calendar are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Councilmember or member of the public requests that particular item(s) be removed from the Consent Calendar and considered separately. Those items removed from the Consent Calendar will be discussed at the end of the Agenda.*

**2.1 RATIFICATION OF WARRANT REGISTER. (0300-25)**

City Manager's Recommendation: Ratify the following registers: Accounts Payable Numbers 71282 through 71396 with the subtotal amount of \$414,021.86 and Payroll Checks 42866 through 42954 for the pay period ending 07/15/10 with the subtotal amount of \$265,434.38 for a total amount of \$679,456.24.

**2.2 RESOLUTION NO. 2010-6922 – APPROVING A CALIFORNIA ENERGY COMMISSION ENERGY EFFICIENT COMMUNITY BLOCK GRANT FOR STREETLIGHT RETROFIT. (0390-86)**

City Manager's Recommendation: Adopt resolution.

**2.3 RESOLUTION NO. 2010-6925 – AMENDING THE MASTER SCHEDULE OF FEES AND CHARGES FOR TRANSIENT OCCUPANCY AUDIT RATES. (0390-55 & 0390-80)**

City Manager's Recommendation: Adopt resolution.

**Continued on Next Page**

## **CONSENT CALENDAR (Continued)**

### **2.4 SUPPORT FOR ASSEMBLY BILL 1998 REGARDING SINGLE-USE CARRYOUT BAGS. (0460-20)**

City Manager's Recommendation: Authorize the Mayor to send a letter of support to various State Legislative Committees and relative individual Members who will be considering AB 1998 during the remainder of the legislative cycle.

### **2.5 RESOLUTION NO. 2010-6921 – APPROVING COUNCIL POLICY 613: POLICIES AND REGULATIONS GOVERNING BANNER HANGING PROCEDURES, FEES AND GUIDELINES. (0920-60 & 0920-70)**

City Manager's Recommendation: Adopt resolution.

## **ORDINANCES – INTRODUCTION/FIRST READING/PUBLIC HEARING (3.1)**

### **3.1 ORDINANCE NO. 2010-1109 – INTRODUCTION AND FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTION 12.56.010 AND SUBSECTION 12.56.020(Y), AND ADDING SUBSECTIONS 12.56.020(AA), 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 AND 12.60, RESPECTIVELY. (0920-95)**

City Manager's Recommendation:

1. Receive report;
2. Mayor calls for the first reading of the title of Ordinance No. 2010-1109, "An Ordinance of the City Council of the City of Imperial Beach, California, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTION 12.56.010 AND SUBSECTION 12.56.020(Y), AND ADDING SUBSECTIONS 12.56.020(AA), 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 and 12.60, RESPECTIVELY;"
3. City Clerk to read title of Ordinance No. 2010-1109; and
4. Motion to waive further reading and dispense introduction by title only and set the matter for adoption at the next regularly scheduled City Council meeting.

## **ORDINANCES – SECOND READING & ADOPTION (4)**

None.

## **PUBLIC HEARINGS (5)**

None.

## **REPORTS (6.1 - 6.3)**

### **6.1 RESOLUTION NO. 2010-6924 – APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KOA CORPORATION FOR THE DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPERIAL BEACH BLVD. CROSSWALK AT LOUDEN LANE, CIP (S11-102). (0720-10)**

City Manager's Recommendation:

1. Receive report; and
2. Adopt resolution.

### **6.2 RESOLUTION NO. 2010-6923 – REJECTING ALL BIDS FOR CERTAIN PUBLIC WORKS PROJECT – 13<sup>TH</sup> STREET & EBONY AVENUE ACCESS RAMPS, CIP (S10-201). (0720-40)**

City Manager's Recommendation:

1. Receive report; and
2. Adopt resolution.

**Continued on Next Page**

**REPORTS (Continued)**

***Item No. 6.3 will be discussed at 6:30 p.m. – TIME SPECIFIC***

**6.3 COMMERCIAL ZONING REVIEW – CONTINUED FOCUS DISCUSSION ON DEVELOPMENT PROTOTYPES AND BUILDING SETBACKS AND STEPBACKS. (0610-95)**

City Manager's Recommendation: Conduct focus discussion, provide direction and input on the development prototypes and proposed and recommended building setbacks and stepbacks.

**ITEMS PULLED FROM THE CONSENT CALENDAR (IF ANY)**

**ADJOURNMENT**

The Imperial Beach City Council welcomes you and encourages your continued interest and involvement in the City's decision-making process.

FOR YOUR CONVENIENCE, A COPY OF THE AGENDA AND COUNCIL MEETING PACKET MAY BE VIEWED IN THE OFFICE OF THE CITY CLERK AT CITY HALL OR ON OUR WEBSITE AT

[www.cityofib.com](http://www.cityofib.com).

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Jacqueline M. Hald, CMC  
City Clerk



**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY R. BROWN, CITY MANAGER

**MEETING DATE:** August 4, 2010

**ORIGINATING DEPT.:** Michael McGrane   
Finance Director

**SUBJECT:** RATIFICATION OF WARRANT REGISTER

**BACKGROUND:**

None

**DISCUSSION:**

As of April 7, 2004, all large warrants above \$100,000 will be separately highlighted and explained on the staff report.

**ENVIRONMENTAL IMPACT**

Not a project as defined by CEQA.

The following registers are submitted for Council ratification.

<b>WARRANT #</b>	<b>DATE</b>	<b>AMOUNT</b>
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**Accounts Payable**

71282-71337	07/15/10	\$ 152,390.84
71338-71393	07/23/10	256,537.44
71394-71396	07/26/10	5,093.58
<b>Sub-Total</b>		<b>\$ 414,021.86</b>

**Payroll Checks:**

42866-42954	P.P.E. 07/15/10	265,434.38
		\$ <u>265,434.38</u>
	<b>TOTAL</b>	\$ <u>679,456.24</u>

**FISCAL IMPACT:**

**Warrants are issued from budgeted funds.**

**DEPARTMENT RECOMMENDATION:**

**It is respectfully requested that the City Council ratify the warrant register.**

**CITY MANAGER'S RECOMMENDATION:**

**Approve Department recommendation**



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Gary Brown, City Manager

**Attachments:**

1. Warrant Registers

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
07/15/2010	71282	ALLIANT INSURANCE SERVICES, IN	1194	83.32
101-0000-221.01-04	07/07/2010	APR-JUN 2010 SPECIAL EVEN	07-09-2010	12/2010 83.32
07/15/2010	71283	APCD COUNTY OF SAN DIEGO	248	732.00
101-1910-419.21-04	07/06/2010	PO 984933 2010 PLUS LATE	97122506	010605 12/2010 732.00
07/15/2010	71284	ARJIS	1737	16,114.00
101-3010-421.21-04	06/22/2010	2010/2011 ARJIS JPA FEES	AR164047	110010 01/2011 16,114.00
07/15/2010	71285	ARROWHEAD MOUNTAIN SPRING WATE	1340	62.22
101-1010-411.30-02	06/23/2010	JUNE 2010	00F0025324922	010037 12/2010 62.22
07/15/2010	71286	BARROWS CONSTRUCTION	2062	2,700.00
248-1920-519.20-06	06/21/2010	CLEAN&GREEN-353 ELM AVE	0001	011189 12/2010 2,700.00
07/15/2010	71287	BDS ENGINEERING INC	372	2,146.50
101-0000-221.01-02	07/07/2010	JUNE 2010 PLAN CHECK	10-02F	12/2010 2,146.50
07/15/2010	71288	CALIF ELECTRIC SUPPLY	609	133.16
101-1910-419.30-02	06/29/2010	DIMMER SWITCH FOR SAFETY	1069-608086	010082 12/2010 133.16
07/15/2010	71289	CDW GOVERNMENT INC	725	334.00
503-1923-419.20-06	06/30/2010	BACKUP SOFTWARE RENEWAL	TDH3794	011176 12/2010 334.00
07/15/2010	71290	COMMERCIAL LANDSCAPE SUPPLY	944	42.42
101-6020-452.30-02	06/15/2010	GG MONOFIL	167658	010061 12/2010 42.42
07/15/2010	71291	COUNTY RECORDER	1818	3.84
101-1230-413.20-06	07/08/2010	ELECTRONIC MAPS-PLANNING	12311	12/2010 3.84
07/15/2010	71292	COX COMMUNICATIONS	1073	600.00
503-1923-419.21-04	06/21/2010	JUNE/JULY 2010	07-16-2010	010309 12/2010 600.00
07/15/2010	71293	CULLIGAN WATER CO. OF SAN DIEG	1112	18.00
101-1210-413.30-02	06/17/2010	JULY 2010	06063352	110009 01/2011 18.00
07/15/2010	71294	DATAQUICK	1134	212.75
101-1210-413.21-04	06/02/2010	MAY 2010	B1-1798745	010230 12/2010 21.50
101-3020-422.21-04	06/02/2010	MAY 2010	B1-1798745	010230 12/2010 14.75
101-3070-427.21-04	06/02/2010	MAY 2010	B1-1798745	010230 12/2010 53.00
101-1210-413.21-04	07/02/2010	JUNE 2010	B1-1822088	010230 12/2010 52.00
101-3020-422.21-04	07/02/2010	JUNE 2010	B1-1822088	010230 12/2010 22.75
101-3070-427.21-04	07/02/2010	JUNE 2010	B1-1822088	010230 12/2010 48.75
07/15/2010	71295	DEPARTMENT OF JUSTICE	1154	192.00
101-1130-412.21-04	06/30/2010	JUNE 2010	799607	010038 12/2010 192.00
07/15/2010	71296	DG LANDSCAPE	1167	3,100.00
101-6020-452.21-04	06/29/2010	JUNE 2010-IB BLVD WEED CO	1178	010136 12/2010 1,000.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-6020-452.21-04	06/29/2010	JUNE 2010 PALM AVE WEED C		1179	010136	12/2010	1,000.00
101-6020-452.21-04	06/29/2010	JUNE 10-VETS PARK/SEACOAS		1180	010136	12/2010	1,100.00
07/15/2010	71297	EAGLE NEWSPAPER	1204				3,540.00
101-1020-411.28-07	06/24/2010	JUNE ADVERTISING		57000	010407	12/2010	190.00
101-1230-413.20-06	06/24/2010	NEWSLETTER/MF1048		57000	010989	12/2010	200.00
405-1260-413.28-11	06/24/2010	NEWSLETTER/MF1048		57000	010989	12/2010	1,575.00
101-1920-419.21-04	07/07/2010	CITY NEWSLETTER		421548 ID		12/2010	1,575.00
07/15/2010	71298	EDCO DISPOSAL CORPORATION	1205				313.08
101-3080-428.20-20	07/08/2010	AVA-786 9TH ST - TRAILER		06/30/2010		12/2010	184.12
408-1920-519.20-06	06/30/2010	JUNE 2010		06-30-2010	010330	12/2010	128.96
07/15/2010	71299	EL TAPATIO INC	1407				952.11
101-1010-411.28-08	06/30/2010	2010 MAYORS BKFST RENTALS		5768	110016	01/2011	952.11
07/15/2010	71300	ENVIRO MATRIX ANALYTICAL INC	1691				475.00
601-5050-436.21-04	06/29/2010	JUNE 2010 DRY WEATHER MON		0060638	010120	12/2010	475.00
07/15/2010	71301	GCR TIRE CENTERS	1702				289.75
501-1921-419.28-16	06/29/2010	TIRES		6041	010102	12/2010	289.75
07/15/2010	71302	GO-STAFF, INC.	2031				180.00
101-3040-424.21-01	06/29/2010	FERNANDEZ, A W/E06/27/10		73075	010705	12/2010	180.00
07/15/2010	71303	LEHIGH HANSON	48				189.86
101-5010-431.30-02	06/17/2010	CLASS2 BASE/ROCK DUST		619950	010124	12/2010	189.86
07/15/2010	71304	HELLAS CONSTRUCTION, INC.	2181				8,532.00
101-6010-551.20-06	05/31/2010	VETERANS PRK SOCCER FIELD		3359	010784	11/2010	7,992.00
101-6010-551.20-06	05/31/2010	VETERANS PRK SOCCER FIELD		3359	010784	11/2010	216.00
405-1260-513.20-06	05/31/2010	VETERANS PRK SOCCER FIELD		3359	010784	11/2010	324.00
07/15/2010	71305	VINYL MASTERS	2037				3,900.00
248-1920-519.20-06	05/17/2010	CLEAN&GREEN-976 HOLLY AVE		347552	011088	11/2010	3,900.00
07/15/2010	71306	HOWARD H. WAYNE JR.	2228				212.50
101-3030-423.28-01	06/21/2010	HAM RADIO INSTALLATION		1097	011191	12/2010	212.50
07/15/2010	71307	IB BUSINESS IMPROVEMENT DISTRI	487				5,158.00
101-0000-203.22-00	07/12/2010	FY 09/10 4TH QTR BID FEES		06-30-2010		12/2010	5,158.00
07/15/2010	71308	INDOOR COMFORT SYSTEMS	2224				3,475.00
248-1920-519.20-06	04/02/2010	CLEAN&GREEN-815 EMORY ST		04-02-2010 FINA	011059	11/2010	3,475.00
07/15/2010	71309	INT SOFTBOARDS	2245				875.44
101-3035-423.30-02	07/07/2010	SOFT TOP SURFBOARDS/JG PR		101347	011193	12/2010	875.44
07/15/2010	71310	JAMES C COOPER	1896				350.00
101-1920-419.29-01	03/28/2010	TUITION REIMBURSEMENT		03-28-2010	010990	11/2010	175.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-1920-419.29-01	04/07/2010	TUITION REIMBURSEMENT	04-07-2010	010990	11/2010	175.00	
07/15/2010	71311	JUDITH RIVERA	4			9,270.00	
101-0000-221.01-05	07/12/2010	BOND REFUND 1085 CHERRY	TEP 10-12		01/2011	9,270.00	
07/15/2010	71312	JUNE ENGEL	2213			71.45	
405-1260-413.28-11	07/12/2010	COLOR COPIES REIMBURSEMNT	3933		01/2011	71.45	
07/15/2010	71313	KEYSER MARSTON ASSOC INC	620			1,179.38	
245-1240-413.20-06	06/21/2010	MAY 2010-	0022470	011247	12/2010	1,179.38	
07/15/2010	71314	LAWYERS TITLE COMPANY	2173			4,050.00	
405-1260-413.20-06	11/23/2009	1222 ESSEX ST-PRELIMINARY	00567384		12/2010	450.00	
405-1260-413.20-06	02/16/2010	1258 11TH ST-PRELIMINARY	00577758		12/2010	450.00	
405-1260-413.20-06	12/29/2009	1320 CONNECTICUT ST	00573721		12/2010	450.00	
405-1260-413.20-06	12/29/2009	176 IMPERIAL BEACH BLVD	00573714		12/2010	450.00	
405-1260-413.20-06	11/23/2009	373 ELDER AVE-PRELIMINARY	00567381		12/2010	450.00	
405-1260-413.20-06	05/26/2010	541 THORN ST-PRELIMINARY	00586327		12/2010	450.00	
405-1260-413.20-06	03/31/2010	970 ARRIBA AV-PRELIMINARY	00581432		12/2010	450.00	
405-1260-413.20-06	02/17/2010	813 EMORY ST-PRELIMINARY	00577853		12/2010	450.00	
405-1260-413.20-06	02/16/2010	1213 8TH ST-PRELIMINARY	00577762		12/2010	450.00	
07/15/2010	71315	MAUI RIPPERS, INC.	1953			3,758.21	
101-3035-423.25-03	06/15/2010	JG UNIFORM TRUNKS	44	011192	12/2010	1,914.51	
101-3035-423.25-03	06/16/2010	JG UNIFORM TRUNKS	45	011192	12/2010	1,843.70	
07/15/2010	71316	MCDUGAL LOVE ECKIS &	962			42,873.59	
405-1260-413.20-01	05/31/2010	MAY 2010	05-31-2010		11/2010	5,447.70	
405-1260-413.20-01	05/31/2010	MAY 2010	05-31-2010		11/2010	195.08	
408-1920-519.20-06	05/31/2010	MAY 2010	05-31-2010		11/2010	1,393.95	
101-0000-221.01-02	05/31/2010	MAY 2010	05-31-2010		11/2010	1,481.16	
101-6010-551.20-06	05/31/2010	MAY 2010	05-31-2010		11/2010	173.40	
101-1220-413.20-01	05/31/2010	MAY 2010	05-31-2010		11/2010	1,912.54	
101-1220-413.21-04	05/31/2010	MAY 2010	05-31-2010		11/2010	4,999.76	
101-1220-413.21-04	05/31/2010	MAY 2010	05-31-2010		11/2010	382.93	
405-1260-413.20-01	05/31/2010	MAY 2010	05-31-2010		11/2010	72.25	
405-1260-413.20-01	05/31/2010	MAY 2010	05-31-2010		11/2010	245.65	
101-1220-413.21-04	05/31/2010	MAY 2010	05-31-2010		11/2010	643.03	
405-1260-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	1,261.63	
408-1920-519.20-06	06/30/2010	JUNE 2010	06-30-2010		12/2010	4,995.72	
101-0000-221.01-02	06/30/2010	JUNE 2010	06-30-2010		12/2010	1,018.73	
101-6010-551.20-06	06/30/2010	JUNE 2010	06-30-2010		12/2010	375.70	
101-1220-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	1,299.71	
101-1220-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	6,282.00	
101-1220-413.21-04	06/30/2010	JUNE 2010	06-30-2010		12/2010	1,040.41	
101-1220-413.21-04	06/30/2010	JUNE 2010	06-30-2010		12/2010	245.66	
405-1260-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	520.13	
405-1260-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	558.30	
101-1220-413.20-01	06/30/2010	JUNE 2010	06-30-2010		12/2010	101.15	
101-1220-413.20-01	06/30/2010	JUNE 2010	06-30-2010	010022	12/2010	8,227.00	
101-1220-413.20-01	06/30/2010	JUNE 2010 RETAINER	06-30-2010				

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/15/2010 408-1920-519.20-06	71317 07/08/2010	OLLIE ANGGEL SKATE SHOP	1				4,486.00
		FINAL FIXTURE&EQUIPMENT	07-08-2010		01/2011		4,486.00
07/15/2010 101-1920-419.29-01	71318 04/27/2010	PATRICK SPEARS	2253				350.00
		TUITION REIMBURSEMENT	04-27-2010	011248	11/2010		350.00
07/15/2010 248-1920-519.20-06 248-1920-519.20-06	71319 06/24/2010 07/07/2010	PAUL HEISKALA CONSTRUCTION	2057				9,904.08
		CLEAN&GREEN-970 ARRIBA AV	103	110018	01/2011		3,475.00
		CLEAN&GREEN-976 HOLLY AVE	101	011094	12/2010		6,429.08
07/15/2010 101-3080-428.20-20	71320 07/08/2010	PAXTON TOWING, INC.	2240				175.00
		AVA TOWING-AVA#10-08/CODE	59735		12/2010		175.00
07/15/2010 101-1920-419.25-02	71321 06/03/2010	PITNEY BOWES INC(INVOICE PAYME	271				208.80
		JUL-SEP 2010 PSD RENTAL	380926	110008	01/2011		208.80
07/15/2010 101-5020-432.25-03 101-5020-432.25-03 101-5020-432.25-03 101-5020-432.25-03	71322 06/16/2010 06/23/2010 06/30/2010 07/07/2010	PRUDENTIAL OVERALL SUPPLY	72				786.42
		06/16/10 PW UNIFORMS	30106092	010049	12/2010		214.29
		06/23/10 PW UNIFORMS	30108009	010049	12/2010		179.34
		PW UNIFORMS 06/30/2010	30109608	010049	12/2010		201.58
		PW UNIFORMS JUNE 2010	30111204	010049	12/2010		191.21
07/15/2010 101-1130-412.21-04	71323 07/01/2010	QWIK PRINTS	1622				120.00
		JUNE 2010	10182162	010040	12/2010		120.00
07/15/2010 101-5010-431.29-04	71324 02/15/2010	RECLAIMED AGGREGATES, INC.	2137				160.00
		CONCRETE RECYCLE(4)	10544	010087	11/2010		160.00
07/15/2010 248-1920-519.20-06 248-1920-519.20-06	71325 05/14/2010 05/20/2010	ROCK & ROSE LANDSCAPE	2060				6,685.00
		CLEAN&GREEN-943 4TH ST	54	011090	11/2010		2,350.00
		CLEAN&GREEN-976 HOLLY AVE	55	011092	11/2010		4,335.00
07/15/2010 248-1920-519.20-06	71326 06/29/2010	RODRIGO RODRIGUEZ	2067				2,600.00
		CLEAN&GREEN-541 THORN AVE	062910		12/2010		2,600.00
07/15/2010 101-1920-419.28-12	71327 06/21/2010	AUDITOR AND CONTROLLER-COUNTY	279				2,990.00
		FY 10/11 LAFCO COST	LC10-69	110011	01/2011		2,990.00
07/15/2010 601-5060-436.21-04 601-5060-436.21-04 601-5060-436.21-04	71328 06/12/2010 06/12/2010 06/12/2010	SHARP REES-STEALY MEDICAL CNTR	390				270.00
		BENNETT, ERIC	225	010035	12/2010		80.00
		BENNETT, ERIC	225	010035	12/2010		95.00
		AGUIRRE, JOSE M	225	010035	12/2010		95.00
07/15/2010 501-1921-419.28-15	71329 06/24/2010	SKS INC.	412				3,772.82
		1,306 GAL REG FUEL	1233909-IN	010101	12/2010		3,772.82
07/15/2010 101-1010-411.28-08	71330 06/29/2010	TIMOTHY J. TAYLOR	2249				300.00
		'10 MAYORS BKFST ENTERTMN	1	110015	01/2011		300.00
07/15/2010 101-1230-413.29-02	71331 07/09/2010	TINA BARCLAY	1803				102.95
		REIMBURSE FOR QUARTERLY	07-09-2010		01/2011		102.95

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/15/2010	71332	TRAFFIC CONTROL SERVICE INC.	684				1,089.56
101-5010-431.21-23	06/17/2010	STREET SIGNS	978820	010077	12/2010		102.31
101-5010-431.21-23	06/21/2010	STREET PAINT	979313	010077	12/2010		839.75
101-5010-431.21-23	06/22/2010	RENTAL PLATES	979588	010077	12/2010		55.00
101-5010-431.21-23	06/25/2010	MOIST PROOF GLASS	980256	010077	12/2010		92.50
07/15/2010	71333	TYRA HIDALGO	2170				180.00
101-1920-419.29-01	06/29/2010	TUITION REIMBURSEMENT	06-09-2010	010440	12/2010		180.00
07/15/2010	71334	UNDERGROUND SERVICE ALERT OF	731				49.50
601-5060-436.21-04	07/01/2010	JUNE 2010	620100313	010008	12/2010		49.50
07/15/2010	71335	VORTEX INDUSTRIES, INC.	786				1,631.26
101-1910-419.21-04	06/16/2010	FD OVERHEAD DOOR REPAIR	11-538202-1	010127	12/2010		385.60
101-1910-419.28-01	06/16/2010	FD OVERHEAD DOOR REPAIR	11-538202-1	010127	12/2010		700.00
101-1910-419.21-04	06/21/2010	SAFETY CTR ROLLING DOOR R	11-540016-1	010127	12/2010		545.66
07/15/2010	71336	WHITE CAP CONSTRUCTION SUPPLY	1434				81.50
101-5010-431.30-02	02/22/2010	ANCHOR BOLT/SHOVEL	15037450	010071	11/2010		81.50
07/15/2010	71337	ZUMAR INDUSTRIED INC.	875				328.37
101-6020-452.30-02	04/27/2010	STREET/CITY SIGNS	0121738	010070	11/2010		284.87
101-1910-419.30-02	05/12/2010	ST SIGNS	0122039	010070	11/2010		43.50
<b>VOIDED CHECKS: 71338-71348</b>							
07/23/2010	71349	U.S. BANK	1873				51,352.92
101-6030-453.30-02	05/25/2010	SENIOR CTR/LUNCHEON	063747	011204	12/2010		340.81
101-6010-451.30-01	05/25/2010	PRINTER INK/SPORTS PK	2103	011208	12/2010		53.80
101-1130-412.28-07	06/02/2010	CREDIT/MONSTER ONLINE AD	06-02-2010	011204	12/2010		395.00-
101-1130-412.30-02	06/09/2010	GETWELL FLWRS/DONNA FRENC	FRP438317	011204	12/2010		63.59
101-6010-451.30-02	06/01/2010	PARENTS NIGHT OUT/SNACKS	7410	011208	12/2010		8.99
101-6010-451.30-02	06/10/2010	SP PARK/CAFE SUPPLIES	117	011208	12/2010		241.90
101-6010-451.30-02	06/10/2010	SP PARK CAFE DRINKS	118	011208	12/2010		185.65
101-6010-451.30-02	06/10/2010	ALBERTSONS /WATER	6755060083255	011208	12/2010		18.76
101-6010-451.30-02	06/11/2010	HM DEPOT/TRASH BAGS	093400/8574664	011208	12/2010		21.68
101-6010-451.30-02	06/17/2010	HOME DEPOT/TWL RACK	002170/2565685	011208	12/2010		15.18
101-6010-451.30-02	06/17/2010	HOME DEPOT/CLEANING SUPPL	002527-2021917	011208	12/2010		56.38
101-6010-451.30-01	06/18/2010	OFFICE DEPOT/REGISTE TAPE	9170	011208	12/2010		5.72
501-1921-419.28-01	04/27/2010	TRK #109 - OUTSIDE REPAIR	1110161	011146	12/2010		494.68
101-6020-452.30-02	04/27/2010	TUBING/VETS PK DRNKING FO	04-27-2010	011148	12/2010		7.47
101-6020-452.30-02	04/27/2010	DRINKING FOUNTAIN PARTS	144002	011148	12/2010		110.93
101-6020-452.30-02	04/28/2010	RODENT TRAPS/BAIT	047840/2199258	011148	12/2010		11.14
101-6020-452.30-02	04/28/2010	DRINKING FOUNTAIN PARTS	6129971592	011148	12/2010		9.11
101-1130-412.28-07	05/03/2010	FF/PARAMEDIC EMPLYMT AD	050320100-SL	011104	12/2010		80.00
101-1130-412.28-07	05/03/2010	FF/PARAMEDIC EMPLOYMNT AD	2605926	011104	12/2010		395.00
101-3030-423.28-04	05/05/2010	INTERVIEW REFRESHMENTS	05-05-2010	011104	12/2010		17.67
101-1130-412.28-07	05/05/2010	EAGLE & TIMES	72248	011104	12/2010		52.80
101-1130-412.28-07	05/19/2010	EAGLE & TIMES	72588	011104	12/2010		52.80
101-1130-412.28-07	05/24/2010	REFUND DOUBLE CHARGE	05-24-2010	011104	12/2010		425.00-
101-1210-413.28-04	05/19/2010	ANNUAL GAAP UPDATE	2645885	011125	12/2010		135.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
501-1921-419.28-16	05/12/2010	LEAFS SPRINT FOR D1	01316921	011146 12/2010 81.56
501-1921-419.30-02	05/19/2010	SHOP SUPPLY KEYS	010300	011146 12/2010 16.50
101-6020-452.30-02	05/17/2010	IRRIGATION SUPPLIES	54476861	011148 12/2010 48.43
101-1130-412.30-02	04/30/2010	QTLY POTLUCK-PERSONNEL	13916	011104 12/2010 476.08
101-6040-454.30-02	05/24/2010	WIRE CONNECTORS/CAULK	026216/6572217	011231 12/2010 80.40
101-1910-419.30-02	05/26/2010	OUTDOOR STORAGE BOX	2-0146-0203-007	011231 12/2010 38.05
101-6040-454.30-02	05/11/2010	WEED CONTRL/PLAZA & DUNES	05-11-2010	011232 12/2010 209.00
101-6040-454.30-02	06/09/2010	SET SCREWS	086890-0583549	011231 12/2010 1.63
101-6040-454.30-02	06/10/2010	PVC FITTINGS	06394016-00	011231 12/2010 116.26
101-6040-454.30-02	06/14/2010	GFCI OUTLETS/COVERS	026217/5595440	011231 12/2010 56.91
101-6040-454.30-02	06/16/2010	METAL OFFSET CLIPS	70894720040	011231 12/2010 6.49
101-6040-454.30-02	06/16/2010	METAL OFFSET CLIPS	70934720040	011231 12/2010 2.16
101-6040-454.30-02	06/16/2010	METAL OFFSET CLIPS	8827926-000	011231 12/2010 15.08
101-6040-454.30-02	06/17/2010	RECOLL THREAD INSERTS	105128	011231 12/2010 29.69
101-6040-454.30-22	06/01/2010	TORX SCREWDRIVERS	033472/E	011232 12/2010 7.80
101-6040-454.30-02	06/01/2010	RUST PREVENT COATING	1093-1	011232 12/2010 90.14
101-6040-454.30-02	06/10/2010	OIL MIX 4 BLOWERS	54803956	011232 12/2010 57.54
101-6040-454.30-02	06/15/2010	BASKETBALL HOOPS/NETS	89233	011232 12/2010 180.54
101-6040-454.30-02	06/16/2010	BACKPACK BLOWER	5978	011232 12/2010 370.95
101-6040-454.30-02	06/16/2010	HEDGE TRIMMER	5978	011232 12/2010 513.08
101-6040-454.30-02	06/17/2010	DISPOSIBLE GLOVES	0235156	011232 12/2010 595.58
101-5040-434.28-07	04/21/2010	PENNYSAVER AD	10264721*1	011131 12/2010 126.73
101-5040-434.30-02	04/21/2010	BATTERIES	9120	011131 12/2010 9.78
101-5010-431.30-02	04/28/2010	SPRAY PAINT/PLAINT	082337/2586487	011143 12/2010 77.82
101-5010-431.30-02	04/29/2010	SPRAY PAINT	053356/1586614	011143 12/2010 6.33
601-5050-436.30-02	05/19/2010	WATER-DREY WEATHER MONITO	000566	011131 12/2010 4.40
601-5050-436.30-02	05/19/2010	ICE PAK/DRY WEATHER MONIT	9115	011131 12/2010 10.80
101-1920-532.20-06	05/19/2010	MVC XERISCAPE/RPR SCREWS	060793/1270145	011143 12/2010 51.73
101-1010-411.28-04	05/19/2010	TRAINING WKSHOP	05-19-2010	011213 12/2010 50.00
101-1110-412.28-04	05/19/2010	LUNCH/INTERVIEWS PANELIST	5633	011213 12/2010 57.09
101-1110-412.30-01	05/26/2010	OFFICE SUPPLIES	520672871-001	011213 12/2010 107.18
101-1110-412.29-04	05/28/2010	PHOTO ALBUMS/CLEAN PROJ	05-28-2010	011213 12/2010 127.10
101-1010-411.28-04	05/25/2010	WKSHOP/TJ ESTUARY	05-25-2010	011214 12/2010 25.00
503-1923-419.30-01	05/24/2010	OFFICE SUPPLIES	1789	011221 12/2010 29.26
503-1923-419.20-06	05/26/2010	MICROSOFT TECH SUPPORT	05-26-2010	011221 12/2010 259.00
101-1010-411.28-04	06/10/2010	ACE PARKING/MTS MEETING	06-10-2010	011207 12/2010 1.50
101-1010-411.28-04	06/02/2010	WKSHOP TRAINING	06-02-2010	011213 12/2010 204.95
101-1010-411.28-04	06/02/2010	KFC/COUNCIL DINNER 6/2/10	2948	011213 12/2010 73.37
101-1010-411.28-04	06/07/2010	WKSHOP TRAINING	06-07-2010	011213 12/2010 304.95
101-1010-411.28-04	06/09/2010	TRAINING WKSHOP	06-09-2010	011213 12/2010 25.00
101-1010-411.28-04	06/15/2010	COUNCIL DINNER 6/15/10	516	011213 12/2010 130.00
503-1923-419.30-22	06/02/2010	PC'S /COMP HP	4333	011221 12/2010 1,901.60
503-1923-419.28-04	06/03/2010	LUNCH W/ GTC	051707	011221 12/2010 27.57
101-1110-412.28-04	04/28/2010	LUNCH MTG-BROWN/WADE/HALD	095928	011106 12/2010 22.47
101-6040-454.30-02	04/21/2010	LIGHTING TIMER	051169/9577511	011135 12/2010 58.73
101-6040-454.30-02	04/26/2010	SLIDE LATCH	143993	011135 12/2010 52.57
101-6040-454.30-02	04/26/2010	HOSES-CLEANING RESTROOM	044718/4198943	011136 12/2010 71.71
101-6040-454.30-02	04/28/2010	SS POLISH	3969	011136 12/2010 28.85
101-6040-454.30-02	04/29/2010	STREET END TREATMENT/BARR	099776/1020040	011136 12/2010 37.37
101-1110-412.28-04	05/03/2010	LUNCH MTG-BROWN/SOTELO	0033370100	011106 12/2010 19.25

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-1110-412.28-04	05/05/2010	LUNCH MTG-BROWN/HUTCHINS/	036017	011106	12/2010	42.13
101-6040-454.30-02	05/11/2010	GLOVES/BATTERIES	050472/9560708	011135	12/2010	17.25
101-1910-419.30-02	05/11/2010	HYDRANT KEYS	144317	011135	12/2010	32.54
101-6020-452.30-02	05/17/2010	50W LAMPS/PHOTO CELL	049134/3560187	011135	12/2010	28.21
101-6040-454.30-02	05/17/2010	50W LAMPS/PHOTO CELL	049134/3560187	011135	12/2010	39.08
101-6040-454.30-02	05/05/2010	TOWELS/TRASH BAGS	057561/5191124	011136	12/2010	62.88
101-6040-454.30-02	05/12/2010	PAINT & ROLLERS	052771/8013232	011136	12/2010	133.15
101-6040-454.30-02	05/12/2010	E-Z REACHERS	06353707-00	011136	12/2010	133.00
101-6040-454.30-02	05/12/2010	TEE-SHIRTS AND HATS	52791	011136	12/2010	430.65
101-6040-454.30-02	05/18/2010	TEE-SHIRTS AND HATS	52790	011136	12/2010	339.30
101-1110-412.29-04	04/22/2010	YOUSENDIT APRIL 2010	04-22-2010	011113	12/2010	9.99
101-1010-411.28-04	04/26/2010	ROSE/LEAGUE CONF REGISTRA	2010	011113	12/2010	475.00
101-1110-412.30-01	04/28/2010	MISC OFFICE SUPPLIES	517541861-001	011113	12/2010	34.23
101-1110-412.29-04	04/30/2010	QUARTERLY POTLUCK/OJ	093036	011113	12/2010	32.95
101-1110-412.29-04	05/03/2010	PHOTOS/IMAGES-NEWSLETTER	VUHCSAA9ADEB	011113	12/2010	170.00
101-1010-411.28-04	05/03/2010	05/05/2010 COUNCIL DINNER	095025	011113	12/2010	142.41
101-1110-412.29-04	05/05/2010	PHOTO-NEWSLETTER ARTICLE	VJSJC5D00BA68	011113	12/2010	188.25
101-1010-411.28-04	05/06/2010	JANNEY LEAGUE CONF REGIST	2010	011113	12/2010	475.00
101-1010-411.30-01	05/06/2010	DOCUMENT COVERS	520672871-001	011113	12/2010	112.53
101-1010-411.28-04	05/11/2010	COUNCIL DINNER WORKSHp	6755030024122	011113	12/2010	122.04
101-1110-412.30-01	05/19/2010	FILING FOLDERS	I09447	011113	12/2010	311.46
101-1110-412.30-01	05/19/2010	NUMBER/ALPHA LABELS-FILIN	I09550	011113	12/2010	314.73
101-1010-411.28-04	05/19/2010	05/19/10 COUNCIL DINNER	482	011113	12/2010	129.41
101-1010-411.29-04	05/20/2010	DONATION IN MEMORY-CLUTE,	CSDAE23GTO	011113	12/2010	75.00
101-1110-412.29-04	05/22/2010	YOUSENDIT MAY 2010	05-22-2010	011113	12/2010	9.99
101-1920-419.21-04	04/27/2010	AVI SYSTEMS-REPAIR/PARTS	32126300	011095	12/2010	150.50
101-1230-413.30-01	04/27/2010	FOLDERS/POST-IT NOTES	517338162-001	011100	12/2010	119.54
101-3030-423.30-02	04/22/2010	SAW BLADES	514149	011124	12/2010	24.99
101-3030-423.30-02	04/22/2010	TRUCK BALL HITCH	7136	011124	12/2010	38.26
101-3035-423.20-06	04/23/2010	JG WEBSITE HOSTING	042310-01	011124	12/2010	120.00
101-3035-423.20-06	04/23/2010	2010 UPDATE JG WEBSITE	042310-02	011124	12/2010	500.00
101-3030-423.30-02	04/30/2010	CORDLESS IMPACT DRILL	050527/0020297	011124	12/2010	298.98
101-3030-423.28-01	04/30/2010	WASH COMMAND VEHICLE	096707	011124	12/2010	9.99
101-1020-411.28-12	05/04/2010	HALD/NATIONAL NOTARY MEMB	5033263	011095	12/2010	72.00
405-1260-413.30-01	05/04/2010	MISC SUPPLIES	SO1266	011100	12/2010	35.45
101-3040-424.30-01	05/04/2010	FILING BOXES/CUPS	518116705-001	011100	12/2010	42.61
101-1230-413.30-01	05/18/2010	FILING FOLDERS/BUS CARDS	519680736-001	011100	12/2010	111.06
101-3030-423.28-01	05/04/2010	KEYLESS ENTRY PAD REPAIR	0-15319-X3P2	011124	12/2010	451.25
101-3030-423.30-02	05/04/2010	REPLACEMENT CHARGER	103-5595157-035	011124	12/2010	17.63
101-3030-423.28-04	05/05/2010	INTERVIEW PANEL LUNCH	042194	011124	12/2010	81.17
101-3020-422.21-04	03/25/2010	DEPOT REPAIR	38097	011117	12/2010	701.00
101-3020-422.21-04	03/25/2010	RADIO REPAIR	40106	011117	12/2010	70.00
101-3020-422.30-01	04/28/2010	COFFEE & ORGANIZATION SUP	7536	011117	12/2010	37.39
101-3030-423.30-02	04/21/2010	TRUCK CONSOLE EQUIPMENT	63947	011123	12/2010	155.48
101-3030-423.30-02	04/25/2010	PWC FUEL-91 OCTANE	195926	011123	12/2010	30.15
101-3030-423.25-03	04/27/2010	SWIM FINS	13483	011123	12/2010	259.00
101-3030-423.30-02	04/28/2010	SHIPPING FEE/RETURN EQUIP	1ZGT50090390575	011123	12/2010	8.79
101-3030-423.28-04	04/28/2010	HIDALGO, USLA MTG TRANSPO	222453	011123	12/2010	100.00
101-3030-423.28-04	04/30/2010	HIDALGO, USLA MTG LODGING	R81AAB/353226	011123	12/2010	388.70
101-3030-423.28-04	04/30/2010	HIDALGO/MTG TRANSPORTATIO	004742	011123	12/2010	50.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
405-1260-413.28-04	05/18/2010	CUMMING, E-GREEN SEMINAR	646884850-12002	011098	12/2010		25.00
101-3020-422.30-01	05/14/2010	MISC OFFICE SUPPLIES	8720	011117	12/2010		110.23
101-3020-422.30-01	05/17/2010	OFFICE SUPPLIES	9838	011117	12/2010		50.28
101-3030-423.28-04	05/11/2010	CPR CARDS	05-11-2010	011123	12/2010		63.00
101-3030-423.25-03	05/13/2010	CREDIT FOR RETURNED ITEMS	6742536	011123	12/2010		73.95-
101-3030-423.25-03	06/11/2010	SWIM FINS SALES TAX	17159	011123	12/2010		84.17
101-1020-411.30-01	05/27/2010	CITY MANG/CITY CLK SUPPLI	2854	011197	12/2010		20.29
101-1110-412.30-01	05/27/2010	CITY MANG/CITY CLK SUPPLI	2854	011197	12/2010		2.71
101-1230-413.30-01	05/27/2010	COM DEV OFFICE SUPPLIES	2855	011197	12/2010		25.90
101-3040-424.30-01	05/25/2010	3 STAPLERS/COM DEV	520411777-001	011200	12/2010		42.45
101-1230-413.28-04	05/25/2010	J. NAKAGAWA/ SPANISH CLAS	143021	011203	12/2010		198.00
101-1110-412.28-04	05/31/2010	MEJIO SUSHI/ MEETING	42	011206	12/2010		26.19
101-1230-413.28-12	06/01/2010	G.WADE/ULI MEMBERSHIP	1154538	011200	12/2010		225.00
101-1230-413.28-12	06/01/2010	APA MEMBERSHIP/DUES	06-01-2010	011201	12/2010		538.00
101-1230-413.28-04	06/10/2010	J. NAKAGAWA TRAINING	06-10-2010	011201	12/2010		25.00
101-3040-424.28-11	06/10/2010	PLANS/ BUILDING DEPT	29080	011203	12/2010		15.23
101-1230-413.30-01	06/15/2010	CHAIR, PENS, TISSUE	8373	011203	12/2010		151.20
101-1230-413.30-01	06/16/2010	ETHERNET CABLE	3195730	011203	12/2010		8.73
101-1110-412.28-04	06/01/2010	MGT RE FIRE DEPT	1048582	011206	12/2010		9.64
101-1110-412.28-04	06/02/2010	CITY ATT/STAFF LUNCH	019	011206	12/2010		43.30
101-1110-412.28-04	06/16/2010	LUNCH MGT AGENDA FOLLOWUP	018	011206	12/2010		15.12
101-1230-413.28-04	05/25/2010	J. NAKAQAWA/SPANISH WKSHO	143022	011203	12/2010		198.00
101-5020-432.28-04	05/11/2010	PW CPR MASKS	05-11-2010	011123	12/2010		330.00
101-1910-419.28-01	05/24/2010	COVEBASE FOR PW OFFICE	045778-6263006	011229	12/2010		97.57
101-1910-419.30-02	05/25/2010	BRICKS FOR GATE CLOSURE	1774275	011229	12/2010		27.10
101-1910-419.28-01	05/27/2010	WALL PLATES PW OFFICE	055862-3581821	011229	12/2010		2.39
101-1910-419.28-01	06/07/2010	FIRE DEPT OFFICE SUPPLIES	068215/2564342	011229	12/2010		34.43
101-1910-419.28-01	06/09/2010	CITY HALL EXHAUST FAN	081763/0583569	011229	12/2010		10.83
101-1910-419.28-01	06/09/2010	ROOF MAIT SUPPLIES	088637/0564578	011229	12/2010		69.12
101-1910-419.28-01	06/09/2010	GLASS REPLACEMENT PW	519005	011229	12/2010		75.00
101-1910-419.28-01	06/11/2010	METAL 4 PW GUTTER &PAINT	070113/8583789	011229	12/2010		12.85
101-6020-452.30-02	06/11/2010	METAL 4 PW GUTTER &PAINT	070113/8583789	011229	12/2010		10.66
101-6020-452.30-02	06/11/2010	FAUCET VETS R/R	145051	011229	12/2010		125.27
101-1910-419.30-02	06/22/2010	VINYL FLOORING CITYHALL	0671-261633	011229	12/2010		454.92
101-3030-423.30-02	06/17/2010	RAIL & BRACKETS	03	011234	12/2010		188.79
101-6040-454.30-02	05/24/2010	POLYSEALER/TIDELANDS	099741-6572229	011229	12/2010		8.63
101-3030-423.30-02	06/03/2010	PWC FUEL	152249	011187	12/2010		15.13
101-3030-423.30-02	06/05/2010	PWC FUEL	203258	011187	12/2010		13.37
101-3030-423.30-02	06/10/2010	PWC FUEL	134106	011187	12/2010		15.10
101-3030-423.28-04	06/11/2010	FOOD/LG GEN MGT	086278	011187	12/2010		41.42
101-3030-423.28-04	06/11/2010	BANANAS/LG MGT/SILVERWEAR	090343	011187	12/2010		27.61
101-3030-423.30-02	06/12/2010	91 OCTANE FUEL	161003	011187	12/2010		30.67
101-3030-423.30-02	06/13/2010	PWC FUEL	155315	011187	12/2010		32.15
101-3030-423.30-02	06/13/2010	PWC FUEL	192336	011187	12/2010		30.97
101-5010-431.30-02	06/01/2010	CONDUIT/DATE ST END	043165-8270297	011238	12/2010		53.11
101-5010-431.25-02	06/02/2010	DITCHWHICH RENTAL/DATE AV	87917827-001	011238	12/2010		239.30
101-5010-431.30-02	06/03/2010	BROOMS/SPREAD EMULSION	28	011238	12/2010		8.09
101-5010-431.30-02	06/10/2010	STOCK TOOLS	016643/9012536	011238	12/2010		174.87
101-5010-431.30-02	06/10/2010	9VOLT BATTERY/METER	021444	011238	12/2010		5.00
101-5010-431.30-02	06/11/2010	BIRD SPIKES	84260	011238	12/2010		449.38

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-5010-431.30-02	06/17/2010	PULL BOX/CARNATION AVE	0160713	011238	12/2010		92.86
101-1230-413.29-02	04/22/2010	EMPLOYEE APPRECIATION	011968	011103	12/2010		12.79
101-1020-411.28-11	04/26/2010	RECORDS REQUEST	28489	011103	12/2010		34.71
101-3040-424.30-01	05/05/2010	OFFICE TAPE/BOX LABELS	9120	011103	12/2010		26.26
101-6010-451.29-04	05/12/2010	RECORDING ROOM AMP	1462330	011108	12/2010		727.54
101-6010-451.30-02	05/14/2010	RESTROOM SUPPLIES	011196/6230834	011108	12/2010		51.20
101-6010-451.30-02	05/20/2010	CLEANING SUPPLIES	057417/0561796	011108	12/2010		56.51
101-6010-451.30-02	05/20/2010	PRINTER INK	0635	011108	12/2010		66.54
101-3030-423.30-02	05/27/2010	PADDLE BOARD RACK	813356	011188	12/2010		27.13
101-0000-221.01-02	05/05/2010	SUSMP REDLINES MAILING	020325		12/2010		17.05
101-3030-423.28-01	06/01/2010	HARDWARE HQ MAIT	089385/8083483	011188	12/2010		58.93
101-3030-423.30-02	06/01/2010	HARDWARE 4 BOUG&PWC WINCH	1977	011188	12/2010		169.96
101-3030-423.28-04	06/01/2010	STUDY BOOK/RADIO LIC	704630	011188	12/2010		27.95
101-3030-423.28-11	06/01/2010	CARDS FOR BEACH O.P.S.	9199	011188	12/2010		69.59
101-3030-423.30-02	06/09/2010	91 OCTANE FOR PWC	021934	011188	12/2010		30.53
101-3030-423.30-02	06/09/2010	PIPE 4 TRK RACKS/FLY TRAP	044107/0012392	011188	12/2010		12.20
101-3030-423.30-02	06/09/2010	SPARE KEYS/DIVE TRAILERS	084389	011188	12/2010		6.20
101-3030-423.30-02	06/09/2010	91OCTANCE FOR PWC	200726	011188	12/2010		27.61
101-3030-423.30-02	06/09/2010	RETURN THIMBLE PWC	2598	011188	12/2010		2.60
101-3030-423.30-02	06/14/2010	91 OCTANE FOR PWC	019419	011188	12/2010		16.11
101-3030-423.28-01	06/15/2010	SPARE CIRCUT GARAGE RMT	47185242310444	011188	12/2010		25.70
101-5010-431.21-23	04/19/2010	PARKING STALL STENCIL	13655	011142	12/2010		61.99
101-5010-431.21-23	04/22/2010	MEDIAN REFLECTORS	066215-00	011142	12/2010		58.73
101-5010-431.21-23	04/26/2010	BLACK SPRAY PAINT	083680/4024986	011142	12/2010		12.66
101-5010-431.30-02	04/28/2010	BANNER FABRIC REPAIR	075194	011142	12/2010		131.70
101-6030-453.30-02	05/10/2010	KETTLE POT FOR SENIOR CTR	067998	011110	12/2010		32.49
101-6030-453.30-02	05/15/2010	LUNCHEON DECORATIONS	027481	011110	12/2010		39.66
501-1921-419.29-04	05/12/2010	CAR WASH	1-7280	011134	12/2010		10.00
101-5010-431.30-02	05/03/2010	PW KEYS/CORRALES	012828	011142	12/2010		12.26
101-1920-532.20-06	05/19/2010	MESH MAT/NAIILS/	042929/6013734	011142	12/2010		29.82
101-1920-532.20-06	05/19/2010	1 1/2" CAPS	044785/1561655	011142	12/2010		4.73
101-1920-532.20-06	05/19/2010	SOLVENT/ELBOWS/COUPLERS	092344/1571531	011142	12/2010		43.79
101-1920-532.20-06	05/19/2010	PVC PIPE	097287/1561643	011142	12/2010		8.57
101-5010-431.30-02	05/20/2010	ELECTRICAL CORD REPLACMNT	692710	011142	12/2010		14.12
601-5060-436.30-02	01/29/2010	DEODORANT	94497280	011127	12/2010		486.95
601-5060-436.21-04	03/16/2010	REPAIR SEWER PUSH CAMERA	52825	011127	12/2010		209.03
101-3060-426.21-04	04/13/2010	SATCOM - APRIL/MAY 2010	05-12-2010	011115	12/2010		79.90
405-5030-433.30-02	04/26/2010	SPRAY PAINT	074370	011132	12/2010		25.84
405-5030-433.30-02	04/27/2010	GRAFFITI PAINT	093842/3025251	011132	12/2010		45.49
101-1910-419.30-02	04/29/2010	RUST PRIMER/ENTRANCE SIGN	022870/1190028	011132	12/2010		14.04
101-5010-431.30-02	04/29/2010	RUST PRIMER/ENTRANCE SIGN	022870/1190028	011132	12/2010		8.93
601-5060-436.28-13	05/04/2010	RAMOS, M CERT RENEWAL	15817	011127	12/2010		69.00
101-5020-432.28-04	05/04/2010	C/C TRAINING VIDEOS	303857	011127	12/2010		116.25
601-5060-436.28-13	05/05/2010	MOELLER, A CERT RENEWAL	11107	011127	12/2010		84.00
601-5060-436.28-13	05/05/2010	AGUIRRE, J CERT RENEWAL	17115	011127	12/2010		69.00
601-5060-436.30-02	05/11/2010	PS #11 INDICATOR LIGHTS	816926	011127	12/2010		26.78
101-6040-454.30-02	05/04/2010	BIO-D RUST REMOVER	16014	011132	12/2010		217.50
405-5030-433.30-02	05/05/2010	PRESSURE WASH WAND/PARTS	SR8-1863	011132	12/2010		218.01
101-6020-452.30-02	05/26/2010	SAFETY EQUIPMENT	9261604954	011244	12/2010		135.61
101-5010-431.30-02	06/10/2010	1/4 YRD CONCRETE MIX	88073558-001	011224	12/2010		128.65

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-5010-431.30-02	06/14/2010	1/4 YRD CONCRETE MIX	88131654-001	011224	12/2010	119.63
101-6020-452.30-02	06/11/2010	DRINKING FOUNTAIN PARTS	145053	011244	12/2010	43.34
101-6020-452.30-02	06/14/2010	SPRINKLER	03050S/5191074	011244	12/2010	7.60
101-6020-452.30-02	06/14/2010	LAMPS	034742/5584157	011244	12/2010	34.67
101-6020-452.30-02	06/14/2010	PLANT MATERIALS	37436	011244	12/2010	253.87
101-6020-452.30-02	06/15/2010	PLAYGROUND PARTS	061510-1	011244	12/2010	207.21
101-6020-452.30-02	06/15/2010	PLANT MATERIALS	37532	011244	12/2010	39.06
101-6020-452.30-02	06/16/2010	PLAYGROUND PARTS	061610-1	011244	12/2010	337.28
101-6020-452.30-02	06/17/2010	PLANT MATERIALS	37618	011244	12/2010	102.07
101-6020-452.30-02	06/17/2010	SOIL AMENDMENT	37619	011244	12/2010	39.06
101-6020-452.30-02	06/19/2010	PLANT MATERIALS	37734	011244	12/2010	39.06
101-3030-423.30-02	04/25/2010	PWC FUEL	132030	011120	12/2010	30.40
101-6010-551.20-06	04/01/2010	SOCCER FIELD SIGN POSTS	04-01-2010	011147	12/2010	1,386.56
101-1910-419.21-04	04/27/2010	PAINTING SERVICES FOR PW	04-27-2010	011147	12/2010	1,485.00
502-1922-419.20-06	04/30/2010	LOCKOUTGOUT SAFETY EQUIP	W2A9E7DDFC99	011147	12/2010	1,124.50
101-3030-423.30-02	05/13/2010	PWC FUEL	110824	011120	12/2010	15.30
101-3030-423.28-01	05/20/2010	LG ATV TUNE-UP	40807383	011120	12/2010	219.40
101-3030-423.28-01	05/20/2010	RHINO REPAIR PARTS	40807388	011120	12/2010	213.83
101-3035-423.30-02	05/12/2010	JG FRAME/PICTURE/CARDSTCK	8179	011121	12/2010	31.07
601-5060-436.30-02	05/03/2010	CASAS, M-SAFETY GLASSES	027551	011141	12/2010	369.00
101-5010-431.30-02	05/13/2010	CONSTRUCTION CALCULATORS	P8H889	011147	12/2010	56.42
502-1922-419.20-06	05/14/2010	LOCKOUT-TAGOUT SAFETY EQU	038147/6561102	011147	12/2010	35.78
501-1921-419.30-02	05/17/2010	SAFETY WARNING SIGNAGE	X37941	011147	12/2010	41.52
101-1910-419.30-02	05/18/2010	DECORATIVE PLANTER/MVC	7512	011147	12/2010	522.00
101-1910-419.30-02	05/18/2010	DECORATIVE PLANTER FOR MV	11908	011147	12/2010	261.00
101-1910-419.30-02	05/25/2010	FLAGS	3	011226	12/2010	299.82
101-1920-532.20-06	05/26/2010	BOULDERS	49899	011226	12/2010	343.54
101-1910-419.30-02	05/28/2010	FILE CABINET LOCK	7618	011226	12/2010	68.58
101-5010-431.30-02	06/08/2010	1 1/4 YRDS CONCRETE	88025141-001	011225	12/2010	231.10
101-5010-431.30-02	06/15/2010	1/4 YRD CONCRETE	88160824-001	011225	12/2010	121.80
101-6020-452.30-02	06/03/2010	PAINT 4 FENCES	06-03-2010	011226	12/2010	70.38
101-6020-452.30-02	06/09/2010	PAINT/SPRAY HANDLE	040554-0574360	011226	12/2010	40.03
101-1920-532.20-06	06/11/2010	IRRIGATION SUPPLIES	2956079-A-1	011226	12/2010	453.76
101-6020-452.28-01	06/11/2010	BENCHES	31827	011226	12/2010	969.33
101-1920-532.20-06	06/15/2010	LANDSCAPE ROCKS	50772	011226	12/2010	247.13
101-1920-532.20-06	06/17/2010	DG SOIL	50876	011226	12/2010	540.27
101-6040-454.30-02	06/08/2010	PIPE FOR DUNES PK	2936536-A-1	011233	12/2010	134.31
101-6020-452.30-02	05/25/2010	SAFETY GLASSES/TOOLS	2861104-A-1	011226	12/2010	226.75
101-1910-419.30-02	05/25/2010	LOCKSMITH/FIT KEYS	7608	011226	12/2010	68.58
101-3030-423.30-02	04/21/2010	LGHQ KEY AND SPARE	031792	011122	12/2010	16.31
101-3030-423.30-02	04/22/2010	GAS PUMP/TRUCK SPARE KEYS	025233	011122	12/2010	24.83
101-3030-423.30-02	04/22/2010	LGHQ GARAGE HARDWARE/CORD	048281/8595688	011122	12/2010	48.03
101-3030-423.30-02	04/22/2010	MISC OFFICE SUPPLIES	2320	011122	12/2010	46.06
101-3030-423.30-02	04/22/2010	KEY STORAGE CABINET	516995597-001	011122	12/2010	108.74
101-3030-423.30-02	04/29/2010	BEACH TOWER HARDWARE/BITS	076518/1596571	011122	12/2010	28.22
101-3030-423.30-02	04/30/2010	REPLCMNT WOOD DRILL BITS	026264/0586850	011122	12/2010	16.28
101-3030-423.30-02	04/30/2010	DRILL ATTACHMENT	100015988	011122	12/2010	44.98
101-3030-423.30-02	05/01/2010	DRILL BITS	086909/9568010	011122	12/2010	12.98
101-3030-423.30-02	05/03/2010	OFFICE SUPPLIES	003105	011122	12/2010	129.34
101-3030-423.30-02	05/06/2010	RUF-N-READY BLANKET	06100266	011122	12/2010	71.88

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
101-3030-423.30-02	05/08/2010	PWC 91 OCTANE FUEL	036607	011122 12/2010 17.18
101-3030-423.30-02	05/13/2010	DRUM WRENCH TOOL	CACHU22073	011122 12/2010 40.18
101-3030-423.30-02	05/20/2010	LAUNDRY DETERGENT/SHOWER	2-0140-0203-007	011122 12/2010 72.48
101-3030-423.30-02	05/21/2010	JANITORIAL SUPPLIES	302282	011122 12/2010 176.13
405-5030-433.30-02	05/27/2010	GRAFFITI SUPPLIES	081923/3195463	011228 12/2010 77.02
501-1921-419.30-02	05/26/2010	1/8" FERRULE SET SUPPLY	061657-4593155	011242 12/2010 1.61
501-1921-419.30-02	05/26/2010	9V BATTERY CLIPS	669496	011242 12/2010 3.25
601-5050-436.21-04	05/27/2010	STORMWATER CERT/STUDY GD	05-27-2010	011243 12/2010 500.00
405-5030-433.30-02	06/08/2010	GRAFFITI SUPPLIES	020791/1190037	011228 12/2010 87.11
405-5030-433.28-01	06/16/2010	HOSE REPAIR	V570632	011228 12/2010 20.45
405-5030-433.30-02	06/17/2010	GRAFFITI SUPPLIES	069068/2191614	011228 12/2010 45.94
501-1921-419.29-04	06/14/2010	CAR WASH	851650	011230 12/2010 10.00
501-1921-419.30-22	06/01/2010	HOSE WAND/SMALL TOOL	083676/8582451	011242 12/2010 10.84
101-6020-452.30-02	06/09/2010	2CYCLE OIL SUPPLY/PARKS	56931775	011242 12/2010 86.63
501-1921-419.30-02	06/10/2010	LAWN MOWER PARTS	5893	011242 12/2010 25.00
501-1921-419.30-02	06/10/2010	LAWN MOWER PARTS	5893	011242 12/2010 28.45
101-5010-431.30-02	06/01/2010	MEASURING WHEEL/STREETS	091281/8573371	011243 12/2010 65.22
101-6040-454.28-01	06/15/2010	PWDER COAT/LIGHT FIXTURES	97471	011243 12/2010 1,250.00
101-6020-452.30-02	04/22/2010	NEW BULBS/TRIANGLE PARK	1010728-00	011133 12/2010 8.16
101-1910-419.30-02	04/22/2010	SR CTR RESTROOM FAUCET	143898	011133 12/2010 253.62
101-1910-419.30-02	04/26/2010	RESTROOM EXHAUST FAN	043274/4567181	011133 12/2010 32.55
101-1910-419.30-02	04/27/2010	DRINKING FOUNTAIN VALVE/S	144004	011133 12/2010 136.94
101-1910-419.30-02	04/28/2010	CEILING TILES & SUPPLIES	001558/2567477	011133 12/2010 15.32
101-6020-452.30-02	04/29/2010	BOLTS/SUPPLIES-SPORTS PK	063442/1010046	011133 12/2010 40.47
101-1910-419.30-02	05/10/2010	EOC GARBAGE DISPOSAL	012743/0591209	011133 12/2010 108.71
101-1910-419.30-02	05/11/2010	MOP HEADS/MISC SUPPLIES	062612/9022722	011133 12/2010 263.58
501-1921-419.30-02	05/11/2010	MOP HEADS/MISC SUPPLIES	062612/9022722	011133 12/2010 16.29
101-1910-419.30-02	05/12/2010	HINGES/DOOR HANDLE-SP PK	144373	011133 12/2010 240.02
101-1910-419.30-02	05/13/2010	EXHAUST FANS/BALLAST	6131292537	011133 12/2010 196.03
101-1910-419.30-02	05/13/2010	EXHAUST FANS/BALLAST	6131292537	011133 12/2010 45.95
101-1910-419.30-02	05/13/2010	EXHAUST FANS/BALLAST	6131292537	011133 12/2010 178.33
101-1910-419.30-02	05/19/2010	PAINT SUPPLIES/PW	083355/1014867	011133 12/2010 124.53
101-1910-419.30-02	05/20/2010	GRAFFITTI BOTTLES/STK SUP	017684/0083297	011133 12/2010 103.72
405-5030-433.30-02	05/20/2010	GRAFFITTI BOTTLES/STK SUP	017684/0083297	011133 12/2010 41.11
101-3030-423.30-02	05/28/2010	LINE&CARABINERS 4 ANCHORS	8219	011184 12/2010 73.18
101-3030-423.28-11	05/19/2010	RESCUE CAN PRINTING	52816	011185 12/2010 108.75
101-3030-423.30-02	05/31/2010	91 OCTANE PWC	190054	011185 12/2010 32.13
101-3035-423.30-02	05/25/2010	SURF&PADDLE BOARDS JG	101264	011186 12/2010 836.29
101-5020-432.28-04	05/24/2010	HOTEL RM/ TRAINING	05-24-2010	011223 12/2010 107.52
101-5020-432.28-04	05/24/2010	HOTEL RM/TRAINING	05-24-2010	011223 12/2010 107.52
601-5060-436.30-02	05/26/2010	CLEANING SUPPLIES	054336/4195280	011223 12/2010 126.85
101-3030-423.30-02	06/04/2010	VINYL LETTERING ON TRK	IB641	011184 12/2010 100.00
101-3035-423.25-03	06/11/2010	DEPOSIT FOR IBJG	OFJG01A	011184 12/2010 1,000.00
101-3035-423.28-11	06/11/2010	IBJG BANNER	OFJG01B	011184 12/2010 219.24
101-3030-423.28-01	06/17/2010	CAR WASH	054504	011184 12/2010 9.99
101-3030-423.25-03	06/11/2010	SUNGLASSES,HIDALGO/LOGAN	36941	011185 12/2010 181.13
601-5060-436.28-13	06/01/2010	J. AGUIRRE EXAM FEE	06/01/2010	011223 12/2010 145.00
101-5020-432.28-04	06/17/2010	E. BENNETT/TRAINING	305983	011223 12/2010 113.04
101-1910-419.30-02	03/16/2010	JANITORIAL SUPPLIES	299465	011130 12/2010 416.89
101-1910-419.28-01	04/17/2010	MVC GAS HOOK-UPS	510756	011130 12/2010 111.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-1910-419.30-02	04/23/2010	CREDIT FOR RETURNED ITEMS	301129	011130	12/2010	42.28-	
101-6020-452.30-02	04/28/2010	FOAM SPRAYER/GROUT CLENER	26727	011130	12/2010	117.36	
101-6040-454.30-02	04/28/2010	FOAM SPRAYER/GROUT CLENER	26727	011130	12/2010	280.00	
101-6020-452.30-02	04/29/2010	PARK SHOP SUPPLIES	9102346416	011130	12/2010	300.65	
101-1910-419.30-02	04/30/2010	GLOVES/SIGNS	1015401243	011130	12/2010	531.54	
101-1910-419.30-02	05/03/2010	PAINTING SUPPLIES	072918/7590351	011130	12/2010	182.19	
101-1910-419.30-02	05/05/2010	SPRAY TIP EXTENSION	000872/5579256	011130	12/2010	164.00	
101-1910-419.30-02	05/10/2010	MOUNTING TAPE	064902/0591172	011130	12/2010	17.37	
101-1910-419.30-02	05/10/2010	EXIT SIGNS/EMP ONLY SIGNS	17904	011130	12/2010	190.31	
101-1910-419.30-02	05/14/2010	PAINT PUBLIC WORKS	2068048108	011130	12/2010	128.56	
101-1210-413.28-12	04/13/2010	CMTA MEMBERSHIP RENEWAL	1238096	011220	12/2010	155.00	
101-1020-411.28-04	05/24/2010	LUNCH/TRAINING	15091263	011195	12/2010	10.28	
101-1020-411.28-04	05/25/2010	HOTEL/TRAINING J.HALD	403210752178	011195	12/2010	583.08	
101-1020-411.28-04	05/27/2010	HOTEL/TRAINING J.HALD	403210752178	011195	12/2010	291.54-	
101-1020-411.28-04	05/27/2010	LUNCH/TRAINING JHALD	403240840543	011195	12/2010	12.48	
101-1020-411.21-06	05/19/2010	RETURN DIVIDERS	519833280-001	011196	12/2010	43.88-	
101-1020-411.21-06	05/20/2010	POCKETS/LABELS ELECTION	519824610001	011196	12/2010	96.57	
101-3020-422.30-02	05/25/2010	PS DIRECTOR REFRESHMENTS	040682	011204	12/2010	24.95	
101-1130-412.28-04	05/27/2010	LUNCH/SP/PK, SENIOR/PERSON	7	011211	12/2010	40.81	
101-1020-411.28-04	06/11/2010	CC WORKSHOP/LWOLFSON	06-11-2010	011196	12/2010	100.00	
101-1020-411.28-04	06/12/2010	CC WKSHP/JHALD	06-12-2010	011196	12/2010	100.00	
101-1020-411.30-01	06/15/2010	FOOT PEDAL/TRANSCRIBING	4810	011196	12/2010	85.50	
101-3020-422.30-02	06/11/2010	INTERVIEW PANEL/REFRESHME	000555	011204	12/2010	35.34	
101-3020-422.30-02	06/14/2010	INTERVIEW PANEL LUNCHEON	06-14-2010	011204	12/2010	49.00	
101-1130-412.28-14	06/08/2010	COMPLIANCE POSTERS	14005	011211	12/2010	108.10	
101-3020-422.30-02	06/10/2010	INTERVIEW PANEL REFRESHME	141	011211	12/2010	57.72	
101-6030-453.30-02	06/15/2010	FANS/ SENIOR CENTER	2677589628066	011211	12/2010	115.73	
101-6030-453.30-02	06/19/2010	SENIOR CENTER/PLAY RES	875359	011211	12/2010	169.00	
101-1210-413.28-04	06/18/2010	GFOA-WEBINAR	06-18-2010	011220	12/2010	85.00	
101-1020-411.28-04	04/30/2010	WOLFSON/LODGING CCAC CONF	140616 04-28-10	011096	12/2010	102.44	
101-1020-411.28-04	04/30/2010	WOLFSON/LODGING CCAC CONF	140616 04-29-10	011096	12/2010	102.44	
101-1020-411.28-04	04/30/2010	FUEL FOR CCAC CONFERENCE	875211	011096	12/2010	10.00	
101-3020-422.30-02	04/27/2010	BROOM HANDLE	10373	011119	12/2010	7.58	
101-3020-422.21-02	04/30/2010	DISPTCHR APRECAATION-RFRMT	032019	011119	12/2010	22.95	
503-1923-419.30-01	04/28/2010	LOPEZ, H/IPHONE ACCESSORIE	076339	011126	12/2010	106.52	
503-1923-419.28-04	04/29/2010	LOPEZ, H-FOOD	068543	011126	12/2010	11.17	
503-1923-419.20-06	04/29/2010	MS TECH SUPPORT	7000766228	011126	12/2010	259.00	
101-6040-454.30-02	04/29/2010	PIER LIGHT FUSES	6130202219	011138	12/2010	150.40	
101-3020-422.30-02	05/13/2010	MEDICAL SUPPLIES	0229537	011119	12/2010	134.93	
503-1923-419.20-06	05/13/2010	MS TECH SUPPORT	05-13-2010	011126	12/2010	259.00	
503-1923-419.30-01	05/19/2010	BOOKCASE	519765080-001	011126	12/2010	40.07	
503-1923-419.30-01	05/19/2010	RECORDABLE MEDIA SPINDLE	519807061-001	011126	12/2010	48.93	
101-0000-209.01-03	05/28/2010	COMPUTER LOAN			12/2010	334.33	
101-3020-422.25-03	01/25/2010	SPRINGFIELD-UNIFORMS	19549	011217	12/2010	708.32	
101-3060-426.21-04	05/13/2010	MAY/JUN 2010 SATELITE PHO	7204327	011215	12/2010	79.90	
101-3020-422.21-02	05/25/2010	FILIPPIS PIZZA-STAFF MEET	029697	011215	12/2010	37.76	
101-3020-422.30-01	05/20/2010	PAPER AND TAPE	519947782-001	011217	12/2010	21.47	
101-3020-422.30-01	05/25/2010	PS CANOPY REPLACEMENT	ELITEDEALS-8534	011217	12/2010	160.99	
101-3050-425.21-04	05/26/2010	SPRINGFIELD-ENROLLMENT FE	05-26-2010	011217	12/2010	105.00	
101-3020-422.30-01	05/26/2010	FOLDERS	520486740-001	011217	12/2010	21.79	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3020-422.30-01	05/26/2010	DOOR STOP	520490630-001	011217	12/2010		5.92
101-3020-422.30-02	05/26/2010	STATION SUPPLIES	038291	011219	12/2010		117.21
101-3020-422.30-01	06/04/2010	OFFICE FURNITURE OUTLET/?	36717	011215	12/2010		952.65
101-3020-422.21-02	06/08/2010	STAFF APPRECIATION LUNCH	070494	011215	12/2010		32.28
101-3050-425.21-04	06/11/2010	ANIMAIL CONTROL SUPPLIES	06-11-2010	011215	12/2010		369.73
101-3020-422.21-02	06/11/2010	SAN DIEGO ZOO/CONTEST WIN	20100611-119007	011215	12/2010		132.00
101-3020-422.30-01	06/04/2010	OFFICE SUPPLIES-FIRE	06-04-2010	011217	12/2010		72.79
101-3020-422.30-01	06/04/2010	FIRE DEPT PHOTO FRAME	750-250-542	011217	12/2010		32.61
101-3020-422.30-01	06/04/2010	FD DEPARTMENT PHOTOS	750-259-142	011217	12/2010		32.78
101-3020-422.30-01	06/05/2010	COFFEE ITEMS	06-05-2010	011217	12/2010		27.11
101-3020-422.28-09	06/14/2010	A/C NOTICE MAILING	090650	011217	12/2010		6.15
101-3020-422.30-02	06/15/2010	ALBETSON/TRNING SUPLS-EOC	06-15-2010	011217	12/2010		37.53
101-3020-422.30-02	06/13/2010	BATTERIES/CLEANER	083331/6584007	011219	12/2010		51.67
07/23/2010	71350	AFLAC	120				882.28
101-0000-209.01-13	07/08/2010	PR AP PPE 7/1/2010	20100708		01/2011		441.14
101-0000-209.01-13	07/22/2010	PR AP PPE 7/15/2010	20100722		01/2011		441.14
07/23/2010	71351	AKEENA SOLAR	2053				21,610.67
248-1920-519.20-06	06/01/2010	CLEAN&GREEN-1320 CONNECTI	16059 & 16060		12/2010		21,610.67
07/23/2010	71352	AT&T TELECONFERENCE SERVICES	1827				199.20
101-1110-412.28-04	07/01/2010	TELECONFERENCE CALLS	07-01-2010	110125	01/2011		149.61
101-1230-413.28-04	07/01/2010	TELECONFERENCE CALLS	07-01-2010	110125	01/2011		49.59
07/23/2010	71353	AZTEC LANDSCAPING INC	310				1,540.00
101-5010-431.21-04	06/30/2010	JUNE 2010	0020731-IN	010790	12/2010		1,540.00
07/23/2010	71354	BDS ENGINEERING INC	372				3,400.00
202-5016-531.20-06	07/07/2010	JUNE 2010 STREET IMPRVMT	09-40E	010859	12/2010		3,400.00
07/23/2010	71355	CALIFORNIA REDEVELOPMENT ASSO	658				4,300.00
405-1260-413.28-12	06/23/2010	BROWN, CRDA DUES 10/11	27754	110095	01/2011		4,300.00
07/23/2010	71356	CLEAN HARBORS	913				769.68
101-5040-434.21-04	07/08/2010	JUNE 2010	6Y1015419	010121	12/2010		769.68
07/23/2010	71357	COLONIAL LIFE & ACCIDENT	941				266.88
101-0000-209.01-13	07/08/2010	PR AP PPE 7/1/2010	20100708		01/2011		133.44
101-0000-209.01-13	07/22/2010	PR AP PPE 7/15/2010	20100722		01/2011		133.44
07/23/2010	71358	DEPARTMENT OF CORRECTIONS AND	169				5,398.83
101-6020-452.21-04	06/30/2010	JUNE 2011	1800068111	010438	12/2010		5,398.83
07/23/2010	71359	DKC ASSOCIATES, INC.	2187				3,200.00
101-1110-412.20-06	07/15/2010	07/01/10-07/17/10	197	110088	01/2011		1,066.88
405-1260-413.20-06	07/15/2010	07/01/10-07/17/10	197	110088	01/2011		1,066.56
502-1922-419.20-06	07/15/2010	07/01/10-07/17/10	197	110088	01/2011		1,066.56
07/23/2010	71360	DRUG TESTING NETWORK INC	1195				59.95
101-1130-412.20-06	04/29/2010	CASAS,M-DMV RECERT SCREEN	48758		12/2010		59.95

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07/23/2010	71361	EPIC LAND SOLUTIONS, INC.	2105				3,008.69
408-1920-519.20-06	06/30/2010	JUNE 2010	0610-0190	010328	12/2010		3,008.69
07/23/2010	71362	GRAINGER	1051				935.26
101-1910-419.30-02	06/22/2010	CEILING FAN/THERMOSTAT	9282440883	010076	12/2010		345.61
101-1910-419.30-02	06/23/2010	BALLAST/LAMP	9282594317	010076	12/2010		309.15
101-1910-419.30-02	06/28/2010	BALLAST	9286405650	010076	12/2010		249.70
101-1910-419.30-02	07/01/2010	SURFACE MOUNT HINGE	9289235625	010076	12/2010		30.80
07/23/2010	71363	GUITAR CENTER	1438				3,531.53
101-6010-451.30-22	07/06/2010	SPEAKERS/WOOFER/AMP/CBLES	07-06-2010	110076	01/2011		3,531.53
07/23/2010	71364	HELLAS CONSTRUCTION, INC.	2181				30,000.00
405-0000-202.00-00	05/15/2010	VET'S PARK SOCCER FIELD	3360	010784	12/2010		1,634.00
101-0000-202.00-00	05/15/2010	VET'S PARK SOCCER FIELD	3360	010784	12/2010		21,784.00
405-1260-513.20-06	05/15/2010	VET'S PARK SOCCER FIELD	3360		12/2010		6,042.00
405-1260-513.20-06	05/15/2010	VET'S PARK SOCCER FIELD	3360		12/2010		324.00
101-6010-551.20-06	05/15/2010	VET'S PARK SOCCER FIELD	3360		12/2010		216.00
07/23/2010	71365	I B FIREFIGHTERS ASSOCIATION	214				216.50
101-0000-209.01-08	07/22/2010	PR AP PPE 7/15/2010	20100722		01/2011		216.50
07/23/2010	71366	ICMA RETIREMENT TRUST 457	242				5,265.12
101-0000-209.01-10	07/22/2010	PR AP PPE 7/15/2010	20100722		01/2011		5,265.12
07/23/2010	71367	IIMC	275				150.00
101-1020-411.28-12	06/24/2010	HALD,J-MMC APPLICATION	005		12/2010		150.00
07/23/2010	71368	JENNIFER JACKSON	2				250.00
101-0000-221.02-01	04/30/2010	JACKSON,I-JRLG REFUND	6941/8261		12/2010		250.00
07/23/2010	71369	JUNE ENGEL	2213				31.18
405-1260-413.20-06	07/16/2010	REIMBURSE COLOR PRNT COST	5204		01/2011		15.14
405-1260-413.20-06	07/12/2010	REIMBURSE COLOR PRNT COST	4574		01/2011		16.04
07/23/2010	71370	KOA CORPORATION	611				4,331.95
101-5010-431.20-06	05/31/2010	04/26/10-05/23/10	JB04070X1	011067	12/2010		3,356.95
101-5010-431.20-06	06/30/2010	05/24-06/20/10-SPEED SURV	JB04070X2	011067	12/2010		975.00
07/23/2010	71371	LEO CLEMENT	2				500.00
101-0000-221.02-01	04/30/2010	CLEMENT,J-JRLG REFUND	6941		12/2010		500.00
07/23/2010	71372	MASON'S SAW & LAWNMOWER	923				409.44
501-1921-419.28-16	06/22/2010	PRIMER PUMP	213132	010065	12/2010		11.25
501-1921-419.28-16	06/21/2010	THROTTLE TRIGGER	213010	010065	12/2010		4.44
101-6040-454.30-02	06/21/2010	55YARD BOSS	213110	010065	12/2010		393.75
07/23/2010	71373	MICHAL PIASECKI CONSULTING	1795				135.00
101-3020-422.21-04	03/01/2010	FEBRUARY 2010	134	010074	11/2010		135.00

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07/23/2010	71374	MIRELES LANDSCAPING	2107			900.00	
101-1920-532.20-06	06/30/2010	JUNE 2010	0481	010701	12/2010	900.00	
07/23/2010	71375	MOBILE HOME ACCEPTANCE CORPORA	1533			299.06	
408-5020-432.25-01	06/23/2010	07/07/10-08/06/10 PW TRAI	152929	110067	01/2011	299.06	
07/23/2010	71376	MONTIJOS BACKHOE SERVICE	1080			3,800.00	
601-5060-436.21-04	06/25/2010	UNDERGROUND CONDUIT INSTA	1439	011166	12/2010	3,800.00	
07/23/2010	71377	OFFICE DEPOT, INC	1262			254.54	
101-1210-413.30-01	06/28/2010	RETURN AUDIO TAPE	524351251001	010413	12/2010	4.76-	
101-1210-413.30-01	06/29/2010	AUDIO CASSETTE TAPE	524351653001	010413	12/2010	11.94	
101-1110-412.30-01	07/01/2010	MISC OFFICE SUPPLIES	524676350001	010413	12/2010	52.87	
101-1130-412.30-01	07/01/2010	MISC OFFICE SUPPLIES	524676350001	010413	12/2010	162.89	
101-1210-413.30-01	06/25/2010	MISC OFFICE SUPPLIES	524021112001	010413	12/2010	31.60	
07/23/2010	71378	ONE SOURCE DISTRIBUTORS	1071			218.53	
101-6040-454.30-02	06/23/2010	LAMPS-ART LIGHTING	S3322247.001	010066	12/2010	147.83	
101-6040-454.30-02	07/13/2010	MED LAMPS	S3337572.003	110029	01/2011	70.70	
07/23/2010	71379	RANCHO AUTO & TRUCK PARTS	1685			769.54	
501-1921-419.30-02	06/25/2010	OIL FILTER/MINI LAMP	7693-35558	010072	12/2010	10.03	
501-1921-419.30-02	06/28/2010	STEEL WHEEL SGT	7693-35805	010072	12/2010	19.37	
501-1921-419.30-02	06/29/2010	WHEEL WEIGHT	7693-35921	010072	12/2010	78.72	
501-1921-419.28-16	07/06/2010	GAS MAGNUM #5401	7693-36649	110034	01/2011	187.77	
501-1921-419.28-16	07/09/2010	REMAN STARTER # 612	7693-37079	110034	01/2011	124.90	
501-1921-419.28-16	07/09/2010	REMAN STARTER # 624	7693-37088	110034	01/2011	164.64	
501-1921-419.28-16	07/12/2010	RADIATOR HOSE #630	7693-37367	110034	01/2011	171.81	
501-1921-419.28-16	07/14/2010	BLOWER MTR RESISTOR	7693-37701	110034	01/2011	12.30	
07/23/2010	71380	RBF CONSULTING	1756			6,318.00	
601-5060-536.20-06	05/30/2010	APRIL/MAY 2010 MAIN LINE	10040037R	010999	12/2010	6,318.00	
07/23/2010	71381	RICHARD LONSDALE	2196			80.00	
405-1260-413.20-06	07/14/2010	DESIGN PROF SRVS - 801 SE	07-14-2010	F11006	01/2011	80.00	
07/23/2010	71382	RITA MEDELLIN	2			250.00	
101-0000-221.02-01	05/03/2010	MEDELLIN,N-JRLG REFUND	7154		12/2010	250.00	
07/23/2010	71383	SANDPIPA	321			64,624.00	
502-1922-419.28-02	06/15/2010	2010/2011 PROPERTY INSURA	IBB10	110066	01/2011	16,792.00	
502-1922-419.28-02	06/16/2010	2010/2011 LIABILITY INSUR	IBL10	110066	01/2011	47,832.00	
07/23/2010	71384	SANTOS GUTIERREZ	2216			3,500.00	
248-1920-519.20-06	06/02/2010	CLEAN&GREEN-813 EMORY ST	06-02-2010	011084	12/2010	3,500.00	
07/23/2010	71385	SEIU LOCAL 221	1821			1,776.46	
101-0000-209.01-08	07/22/2010	PR AP PPE 7/15/2010	20100722		01/2011	1,776.46	
07/23/2010	71386	SILVER STRAND PLAZA LLC	1824			122.05	
502-1922-419.28-17	07/19/2010	REIMBURSE PLUMBING SVCS	13572		01/2011	122.05	

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07/23/2010	71387	SLOAN ELECTRIC COMPANY	417				2,015.94
601-5060-436.21-04	06/30/2010	KROGH PUMP REPAIR		063010	010112	12/2010	457.63
601-5060-436.21-04	06/30/2010	KROGH PUMP REPAIR		015279	011155	12/2010	1,558.31
07/23/2010	71388	STANFORD SIGN & AWNING	1532				5,725.36
408-1920-519.20-06	07/14/2010	903 SEACOAST -FACADE IMPR		10134	110094	01/2011	5,725.36
07/23/2010	71389	THYSSENKRUPP ELEVATOR	663				219.65
101-3030-423.20-06	07/01/2010	JULY 2010		1037050564	110065	01/2011	219.65
07/23/2010	71390	WAGE WORKS INC.	2210				97.25
101-1920-419.21-04	07/15/2010	JULY 2010 FSA FEES		125AI0138663	110093	01/2011	97.25
07/23/2010	71391	WAXIE SANITARY SUPPLY	802				891.22
101-6040-454.30-02	06/30/2010	CLEANING SUPPLIES		72038962	010069	12/2010	891.22
07/23/2010	71392	WEST COAST ARBORISTS	820				22,810.40
101-5010-431.21-04	06/30/2010	TREE MAINT SVCS		66337	011160	12/2010	19,277.58
101-6040-454.21-04	06/30/2010	TREE MAINTENANCE TRIMMING		66338	011160	12/2010	2,771.37
408-1920-519.20-06	06/30/2010	PALM TREE PRUNING		66339	011160	12/2010	761.45
07/23/2010	71393	WEST GROUP CTR	826				120.36
101-1020-411.28-14	07/01/2010	JUNE 2010		820854682	010317	12/2010	120.36
07/26/2010	71394	ALLIANT INSURANCE SERVICES	1193				2,523.61
101-0000-209.01-13	06/24/2010	PR AP PPE 6/17/10		20100624		12/2010	426.65
101-0000-209.01-13	07/08/2010	PR AP PPE 7/1/2010		20100708		01/2011	426.65
101-0000-209.01-14	07/08/2010	PR AP PPE 7/1/2010		20100708		01/2011	509.92
101-0000-209.01-14	07/22/2010	PR AP PPE 7/15/2010		20100722		01/2011	511.06
101-1010-411.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	19.36
101-1020-411.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	34.44
101-1110-412.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	66.04
101-1130-412.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	20.54
101-1210-413.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	48.66
101-1230-413.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	23.70
101-3070-427.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	.63
101-3080-428.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	.63
101-1910-419.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	6.32
101-3010-421.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	15.74
101-3020-422.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	51.32
101-3030-423.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	44.18
101-3040-424.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	22.12
101-3050-425.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	3.16
101-5020-432.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	50.56
101-5010-431.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	12.64
101-5040-434.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	3.93
101-6020-452.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	6.32
101-6010-451.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	3.16
101-6040-454.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE		07-01-2010		01/2011	12.64

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
245-1240-413.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 6.32
405-1260-413.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 121.42
405-5030-433.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 6.32
601-5060-436.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 15.80
601-5050-436.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 17.00
501-1921-419.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 6.32
502-1922-419.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 9.32
503-1923-419.11-04	07/01/2010	JUL 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 20.79
101-0000-209.01-13	07/01/2010	FEB 10 DISABILITY/LIFE/FE	07-01-2010	01/2011 .05-
07/26/2010	71395	PREFERRED BENEFIT INS ADMIN IN	37	2,371.29
101-0000-209.01-12	07/08/2010	PR AP PPE 7/1/2010	20100708	01/2011 1,185.50
101-0000-209.01-12	07/22/2010	PR AP PPE 7/15/2010	20100722	01/2011 1,185.50
101-0000-209.01-12	07/01/2010	JULY 2010	CP11017	01/2011 .29
07/26/2010	71396	VISION PLAN OF AMERICA	785	198.68
101-0000-209.01-18	06/24/2010	PR AP PPE 6/17/10	20100624	12/2010 94.40
101-0000-209.01-18	07/08/2010	PR AP PPE 7/1/2010	20100708	01/2011 94.40
101-0000-209.01-18	07/01/2010	AUGUST 2010	07-01-2010	01/2011 .12-
101-1920-419.29-04	07/01/2010	AUGUST 2010	07-01-2010	01/2011 10.00
DATE RANGE TOTAL *				414,021.86 *





**STAFF REPORT  
IMPERIAL BEACH REDEVELOPMENT AGENCY**

**TO: CHAIR AND MEMBERS OF THE REDEVELOPMENT AGENCY**

**FROM: GARY BROWN, EXECUTIVE DIRECTOR**

**MEETING DATE: AUGUST 4, 2010**

**ORIGINATING DEPT.: COMMUNITY DEVELOPMENT DEPARTMENT  
GREG WADE, DIRECTOR  
ELIZABETH CUMMING, ASSISTANT PROJECT MANAGER**

**SUBJECT: ADOPTION OF RESOLUTION NO. 2010-6922 APPROVING A CALIFORNIA ENERGY COMMISSION ENERGY EFFICIENT COMMUNITY BLOCK GRANT FOR STREET LIGHT RETROFIT**

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**BACKGROUND:**

On November 4, 2009 the City Council adopted Resolution No. 2009-6821 to accept an Energy Efficiency and Conservation Block Grant Program (EECBG) in the amount of \$145,392.56. The California Energy Commission advised the City that the dollar amount provided in our original application is incorrect. A new resolution needs to be adopted to show the grant amount of \$145,393.00 rather than amount of \$145,392.56 as originally adopted on November 4, 2009.

The EECBG Program was created by the Energy Independence and Security Act of 2007 (EISA). It is funded by the American Recovery and Reinvestment Act (ARRA), which has provided \$787 billion in economic investment nationally for the purpose of stimulating the economy. ARRA appropriates funding to the U.S. Department of Energy (DOE) for the issuance of formula-based block grants to states, U.S. Territories, large cities and counties, and Indian tribes

The DOE has allocated \$49.6 million to the California Energy Commission (CEC) through the EECBG Program. The Energy Commission must distribute not less than 60% or approximately \$29.7 million of these funds to small cities with populations less than 35,000 and the counties with populations less than 200,000. The EECBG Program funding is available to incorporated cities within the State of California that did not receive direct EECBG funds from the DOE. The City of Imperial Beach is an eligible applicant.

The California Energy Commission proposes to allocate the block grant money on a per capita basis with a minimum of \$25,000 for cities and \$50,000 for counties. For local jurisdictions receiving the per capita allocation, there is an unemployment adjustment. Considering these factors, the City of Imperial Beach has been allocated \$145,393.00 in funding. All projects must focus on energy efficiency and be cost-effective and may include various types of lighting retrofits, building upgrades, mechanical equipment, clean energy systems, and various energy

energy management controls.

**DISCUSSION:**

In September 2009 the CEC issued a solicitation document to initiate the application process for the EECBG Program. Projects that were considered for the EECBG Program were Lighting Retrofits, Heating and Cooling Systems in City Hall and LED Traffic Lights. City staff determined the project that would best benefit the city would be to retrofit street lights with induction lighting for improved energy savings, lower maintenance and reduced impact to the environment. Induction lighting, which is superior to existing high pressure sodium lighting, is based on the principles of induction and light generation via a gas discharge. It operates with no filament or electrode creating a lamp of unmatched durability. Other advantages of induction lighting include instant starting and a higher color rendering index for a more pleasing white light. SDG&E assisted Public Works in determining that Induction Lighting would be the most cost effective and energy efficient way to retrofit the City's street lighting system. The project will cost approximately \$145,000 and will cover all the lights and materials needed for retrofit and labor.

**ENVIRONMENTAL DETERMINATION:**

This is not a project as defined by CEQA.

**FISCAL IMPACT:**

There is no direct fiscal impact with this report.

**DEPARTMENT RECOMMENDATION:**

Staff recommends that the Agency:

1. Receive this report and provide direction to staff; and
2. Adopt Resolution No. 2010-6922 for a California Energy Commission Energy Efficiency Block Grant for street light retrofit in the amount of \$145,393.00.

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve Department recommendation.



Gary Brown, Executive Director

Attachments:

1. Resolution No. 2010-6922

**RESOLUTION NO. 2010-6922****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING A CALIFORNIA ENERGY COMMISSION ENERGY EFFICIENCY BLOCK GRANT FOR STREET LIGHT RETROFIT IN THE AMOUNT OF \$145,393.00**

**WHEREAS**, the City of Imperial Beach recognizes that it is in the interest of the regional, state, and national economy to stimulate the economy; create and retain jobs; reduce fossil fuel emissions; and reduce total energy usage and improve energy efficiency within our jurisdiction; and

**WHEREAS**, Energy Efficiency and Conservation Block Grant (EECBG) funds are available through the California Energy Commission's EECBG Program for grants to eligible local governments for cost-effective energy efficiency projects; and

**WHEREAS**, the EECBG Program allows for public agencies or non-profit entities to apply for EECBG funds on behalf of eligible local governments; and

**WHEREAS**, the City of Imperial Beach is eligible for EECBG funding under the California Energy Commission's EECBG Program; and

**WHEREAS**, the City of Imperial Beach has considered the application of the California Environmental Quality Act (CEQA) to the approval of the energy efficiency project described in Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED** that in compliance with CEQA, the City of Imperial Beach finds that the approval of the energy efficiency project described in Exhibit A is a "project under CEQA that is exempt under 10301 (B), because of a minor alteration of existing utilities/facilities involving no expansion of an existing use.

**NOW, THERE, BE IT FURTHER RESOLVED**, if recommended for funding by the California Energy Commission, the City of Imperial Beach City Council is authorized to accept a grant in the amount of \$145,393.00 on its behalf and enter into all necessary contracts and agreements, and amendments thereto, on its behalf to implement and carry out the project described in Exhibit A.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its regular meeting held on the 18<sup>TH</sup> day of August, 2010 by the following roll call vote:

<b>AYES:</b>	<b>COUNCILMEMBERS:</b>
<b>NOES:</b>	<b>COUNCILMEMBERS:</b>
<b>ABSENT:</b>	<b>COUNCILMEMBERS:</b>

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**JAMES C. JANNEY, MAYOR**

**ATTEST:**

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**JACQUELINE M. HALD, CMC  
CITY CLERK**



**EXHIBIT A**  
**SCOPE OF WORK**

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## EXHIBIT A

### SCOPE OF WORK

#### **Task 1 — Attend Kick-Off Meeting**

The goal of this task is to establish the lines of communication and procedures for implementing this Agreement. The Recipient shall attend a “kick-off” meeting with the Commission Project Manager and the Grants Officer. The Recipient shall bring their Project Manager and other relevant staff. The administrative and technical aspects of this Agreement will be discussed at the meeting. Prior to the kick-off meeting, the Commission Project Manager will provide an agenda to all potential meeting participants.

Topics to be discussed at this meeting will include, but are not limited to:

- Terms and Conditions of the Agreement
- Permit Documentation
- Scope of Work
- Project Schedule (including Products and Due Dates)
- Progress Reports
- Final Report
- Use of State Identity Branding Mark Logo
- Prohibition on KEMA Inc. or its subsidiary known as KEMA Services Inc. from performing services as a subcontractor or other lower-tier contractor to achieve the objectives of this Agreement
- Historic Preservation and Consultation Package Requirements

The Commission Project Manager shall designate the date and location of this meeting. This meeting may occur in person, via teleconference call, or other method at the discretion of the Commission Project Manager.

#### **Products:**

- List of Permits, if applicable (no draft)
- Temporary Encroachment Permit (no draft)

**Due Date:** July 30, 2010

#### **Task 2 — Identify and Obtain Required Permits**

The goal of this task is to obtain all permits required for work completed under this Agreement in advance of the date they are needed to keep the Agreement schedule on track.

Permit costs and the expenses associated with obtaining permits are not reimbursable under this Agreement. Permits must be identified in writing and obtained before the Recipient can incur any costs related to the use of the permits for which the Recipient will request reimbursement.

The Recipient shall prepare a letter documenting the permits required to conduct this Agreement and submit it to the Commission Project Manager at least 2 working days prior to the kick-off meeting:

1. If there are no permits required at the start of this Agreement, then state such in the letter.
2. If it is known at the beginning of the Agreement that permits will be required during the course of the Agreement, provide in the letter:
  - Type(s) of permit(s)
  - Name, address and telephone number of the permitting jurisdictions or lead agencies
  - Schedule the Recipient will follow in applying for and obtaining these permits

The list of permits and the schedule for obtaining them will be discussed at the kick-off meeting and a timetable for submitting the updated list, schedule and the copies of the permits will be developed. The implications to the Agreement if the permits are not obtained in a timely fashion or are denied will also be discussed. If applicable, permits will be included as a line item in the progress reports.

If during the course of the Agreement additional permits become necessary, then provide the appropriate information on each permit and an updated schedule to the Commission Project Manager.

As permits are obtained, send a copy of each approved permit to the Commission Project Manager.

If during the course of the Agreement permits are not obtained on time or are denied, notify the Commission Project Manager within 5 working days.

**Product:** Letter documenting the Permits or stating that no Permits are required (no draft)

**Due Date:** July 27, 2010

**Product:** Updated list of permits as they change during the approved term of the Agreement (no draft)

**Due Date:** As necessary, within 10 days of change

**Product:** A copy of each approved Permit (no draft)

**Due Date:** As necessary, within 10 days of receipt of each permit

## **Task 2a — Submission of Waste Management Plan**

The goal of this task is to submit a Waste Management Plan to the Commission Project Manager prior to the proposed project activities generating any waste. This Waste Management Plan will describe the Recipient's plan to dispose of any sanitary or hazardous waste generated by the proposed project activities. Sanitary and hazardous waste includes, but is not limited to, construction and demolition debris, old light bulbs, fluorescent ballasts and lamps, piping, roofing material, discarded equipment, debris, and asbestos.

The Recipient's Waste Management Plan must comply with all federal, state, and local laws and regulations governing waste disposal.

**Products:** Waste Management Plan (no draft)

**Due Date:** September 30, 2010

## **Task 2b — Award Subcontract**

The goal of this task is to approve a subcontract for the installation of approved materials/equipment as identified in Attachment C-8 of this Agreement. All equipment must adhere to the requirements and specifications set forth in Exhibit 2 of the EECBG funding solicitation (PON-09-001). A listing of the specific materials/equipment purchased shall be documented in the next monthly progress report submitted under this agreement.

**NOTE:** The list of materials and equipment identified in Attachment C-8 includes the total possible universe of materials and equipment that the Recipient may purchase with EECBG funds. The Recipient may not purchase any material or equipment that is not on this list. The Recipient may purchase more or less of a certain type of material or equipment than the exact number listed in Attachment C-8, provided that such modifications are made in accordance with the rules governing changes to the Agreement in the terms and conditions of this Agreement. These restrictions do not apply to materials and equipment which are entirely paid for with cost share funds.

**NOTE:** The requirement to submit copies of all executed subcontracts applies to all subcontracts for services to achieve the objectives of this Agreement, including subcontracts paid for entirely with cost share funds.

**Products:** Copy of Executed Subcontract (no draft)

**Due Date:** October 31, 2010

### **Task 2c — Submit Prevailing Wage Rates and Weekly Certified**

Within 30 days or less after execution of any subcontract for services under this Agreement the Recipient must submit to the Commission Project Manager a copy of applicable wage determinations for any and all labor and mechanic work to be performed under the subcontract.

The Recipient must also submit to the Energy Commission on a weekly basis a copy of all certified payrolls prepared for all subcontractors and lower tier contractors. The terms and conditions of this Agreement provide the required specifications.

These requirements apply to all subcontracts for services to achieve the objectives of this Agreement, including subcontracts paid for entirely with cost share funds.

**Products:** Copies of Applicable Wage Determinations (no draft)  
**Due Date:** Within 30 days or less after execution of any subcontract for services under this Agreement

**Products:** Weekly Certified Payrolls of All Lower Tier Contractors (no draft)  
**Due Date:** Weekly for each week in which any Contract work is performed during the term of the Agreement

### **Task 2d — Historic Preservation**

Prior to the expenditure of EECBG Program funds to alter any structure or site, the Recipient is required to comply with the requirements of Section 106 of the National Historic Preservation Act (NHPA). In order to fulfill the requirements of Section 106, the Energy Commission and the Recipient must consult with the California State Historic Preservation Officer (SHPO), and, if applicable, the Tribal Historic Preservation Officer (THPO), to ensure that proposed projects will have no adverse effects on any historic resources. The Energy Commission has executed a Programmatic Agreement with the SHPO to streamline the Section 106 consultation process. Under the Programmatic Agreement, the Energy Commission will evaluate projects to determine whether such projects are categorically excluded from the SHPO's direct review and consultation.

In order for the Energy Commission to determine whether a given project is categorically excluded from the SHPO's direct review and consultation, the applicant must prepare a Consultation Package for each project proposed under this grant, unless the project obtained SHPO clearance prior to grant approval. The Energy Commission will provide the required specifications for the Consultation Package.

**Products:** Consultation Package

**Due Date:** No later than 30 days after the **execution** of the grant or the identification of the project structure(s) or site(s) to be retrofitted under the grant, whichever is later

### **Task 3 — Imperial Beach City-Wide Streetlight Retrofit Material Purchase**

The goal of this task is to: Purchase the approved materials/equipment as identified in Attachment C-8 of this Agreement. All equipment must adhere to the requirements and specifications set forth in Exhibit 2 of the EECBG funding solicitation (PON-09-001).

**The Recipient shall:** Purchase the approved materials/equipment. A listing of the materials/equipment purchased shall be documented in the next monthly progress report submitted under this agreement.

NOTE: The list of materials and equipment identified in Attachment C-8 includes the total possible universe of materials and equipment that the Recipient may purchase with EECBG funds. The Recipient may not purchase any material or equipment that is not on this list. The Recipient may purchase more or less of a certain type of material or equipment than the exact number listed in Attachment C-8, provided that such modifications are made in accordance with the rules governing changes to the Agreement in the terms and conditions of this Agreement. These restrictions do not apply to materials and equipment which are entirely paid for with cost-share funds.

**Products:** None

**Due Date:** December 31, 2010

### **Task 4 — Install Equipment**

The goal of this task is to install the purchased equipment in Task 3 above. The Induction Cobra Luminaries will be installed in Streetlights in the City of Imperial Beach, city-wide.

The Recipient shall ensure that the subcontractor will install the approved equipment. A listing of the equipment installed shall be documented in the next monthly progress report submitted under this agreement. As appropriate, photographs should be submitted to the Energy Commission Project Manager to verify that installation has been completed. For very large projects, a sampling of photos may be used to document installation. Recipients shall work with the assigned Energy Commission Project Manager to ensure sufficient verification is provided.

**Products:** Photographs of Installed Equipment (no draft)

**Due Date:** May 1, 2011

### **Task 5 — Monthly Progress Reports**

The goal of this task is to periodically verify that satisfactory and continued progress is made towards achieving the objectives of this Agreement.

The Recipient shall prepare progress reports which summarize all Agreement activities conducted by the Recipient for the reporting period, including an assessment of the ability to complete the Agreement within the current budget and any anticipated cost overruns. The terms and conditions of this Agreement provide the required specifications.

**Products:** Monthly Progress Reports (no draft)

**Due Date:** By the 3<sup>rd</sup> day of each month until submission of the final report.

### **Task 6 — Final Report**

The goal of this task is to prepare a comprehensive written Final Report that describes the original purpose, approach, results and conclusions of the work done under this Agreement. The Commission Project Manager will review and approve the Final Report.

A Draft Final Report shall be submitted to the Commission Project Manager no later than the Draft Final Report Due Date. The terms and conditions of this Agreement provide the required specifications.

The Commission Project Manager will review the Draft Final Report. The Recipient will incorporate applicable comments and submit the Final Report (the original and two copies) to the Commission Project Manager for review and approval. Upon receipt of the Final Report, the Commission Project Manager shall ensure that all work has been satisfactorily completed.

The Final Report must be completed on or before the Final Report Due Date.

The Final Report shall be a public document.

**Product:** Draft Final Report

**Due Date:** June 1, 2011

**Product:** Final Report

**Due Date:** August 1, 2011





**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY BROWN, CITY MANAGER  
**MEETING DATE:** AUGUST 4, 2010  
**ORIGINATING DEPT.:** FINANCE DEPARTMENT  
**SUBJECT:** ESTABLISHING RENT AND SERVICE CHARGES  
RELATED TO TRANSIENT OCCUPANCY TAX AUDITS

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**BACKGROUND:**

In May 2010, Council revised the Transient Occupancy Ordinance relating to auditing short term rentals. The revised ordinance allows for the City to recover audit costs if the audit finds more than a 10% understatement of the transient occupancy tax. This report established the charge for the audit.

**FISCAL ANALYSIS:** The City's audit firm of Lance, Soll, and Lunghard has been selected to perform transient occupancy audits. The cost of an audit of a short term rental is \$100 per hour to a maximum of \$2,500. If the audit reveals a discrepancy of more than 10% then the City can recoup the audit costs.

**DEPARTMENT RECOMMENDATION:**

Staff recommends the City Council establish the audit fee at \$100 per hour not to exceed \$2,500.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.

  
\_\_\_\_\_  
Gary Brown, City Manager

**Attachments:**

Attachment 1: Resolution 2010-6925



**RESOLUTION NO. 2010-6925**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA AMENDING THE MASTER SCHEDULE OF FEES AND CHARGES FOR TRANSIENT OCCUPANCY AUDIT RATES**

The City Council of the City of Imperial Beach does hereby resolve as follows:

**WHEREAS**, the City has adopted Ordinance 2010-1102 authorizing the recovery of audit costs: and

**WHEREAS**, the City's audit firm will perform transient occupancy audits.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Imperial Beach that the Master Fee Schedule is amended to include the following:

Transient Occupancy Audit Rates - \$100 per hour to a maximum charge of \$2,500

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its meeting held on the 4<sup>th</sup> day of August 2010, by the following roll call vote:

**AYES: COUNCILMEMBERS:**  
**NOES: COUNCILMEMBERS:**  
**ABSENT: COUNCILMEMBERS:**

\_\_\_\_\_  
**JAMES C. JANNEY, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**JACQUELINE M. HALD**  
**CITY CLERK**

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be a true and exact copy of Resolution No. 2010-6925 – A Resolution of the City Council of the City of Imperial Beach, California AMENDING THE MASTER SCHEDULE OF FEES AND CHARGES FOR TRANSIENT OCCUPANCY AUDIT RATES

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
DATE





**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY BROWN, CITY MANAGER

**MEETING DATE:** AUGUST 4, 2010  
**ORIGINATING DEPT.:** GARY BROWN, CITY MANAGER

**SUBJECT:** SUPPORT FOR ASSEMBLY BILL 1998 REGARDING  
SINGLE- USE CARRYOUT BAGS

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**BACKGROUND:**

Existing law requires an operator of a store, to establish an at-store recycling program that provides to customers the opportunity to return clean plastic carryout bags to that store. This requirement is repealed on January 1, 2013.

In February 2010, State Assembly Member Julia Browley introduced AB 1998 that would repeal the at-store recycling program requirements on January 1, 2012, and would instead, on and after January 1, 2012, prohibit certain types of stores from providing a single-use carryout bag to a customer.

AB 1998 would also do the following:

Beginning January 1, 2013, require a reusable bag manufacturer to obtain a biennial certification from the Department of Resources Recycling and Recovery by submitting a certification fee and a certification that its reusable bag meets specified requirements.

As of January 1, 2011

- The bill would require stores to make reusable bags available for purchase and would allow certain stores to provide reusable bags to customers at no cost.
- Would require a store to make available for sale recycled paper bags at a reasonable cost, but not less than \$0.05. The bill would exempt the sale of specified bags by certain stores from the above prohibition and requirements.

On and after July 1, 2013:

- Prohibit convenience food stores, foodmarts, and certain specified stores from providing a single-use carryout bag to a customer.
- Require a store to only provide reusable bags.

Additionally, AB 1998 would specify administrative civil penalties for a person that violates the above requirements. AB 1998 would require the department to deposit the certification fees into the Reusable Bag Account, which would be established by the bill in the Integrated Waste Management Fund, and to deposit the penalties and fines collected into the Penalty Subaccount, which would be established by the bill in the account. AB 1998 would provide that moneys in the account and the subaccount be expended by the department, upon appropriation by the Legislature, to implement the above requirements.

**DISCUSSION:**

Environmental and economic impacts of plastic bag pollution are a problem in coastal communities up and down the state. Each year, many end up as litter polluting streets, waterways, and beaches. Plastic bags also pose harm to animals in the ocean that mistake the plastic bags for food. Single-use paper bags, although not the same threat to ocean life, are not without environmental impact. Reusable bags are the most sustainable choice and AB 1998 will help to encourage their use.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT:**

Not a project as defined by CEQA.

**FISCAL IMPACT:**

None.

**DEPARTMENT RECOMMENDATION:**

Authorize the Mayor to send a letter of support to various State Legislative Committees and relative individual Members that will be considering AB 1998 during the remainder of the legislative cycle.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.



Gary Brown, City Manager

Attachments:

1. Draft Letter in Support for AB 1998
2. AB 1998

# DRAFT

August 5, 2010

Dear Legislative Member:

I urge your support for Assembly Bill 1998 by Assembly Member Julia Brownley which would ban environmentally-damaging plastic bags. The estimated 19 billion plastic bags that California retailers distribute annually are a primary source of urban litter and water pollution, and pose a threat to wildlife.

Plastic bags are a problem product and litter-prone by design: light, aerodynamic and easily transported by rain and wind. Plastic bags can become litter even when initially “properly” disposed, blowing from trash receptacles, trucks, transfer stations and disposal facilities.

Plastic litter pollution is a serious and growing problem. Urban litter accounts for up to 80% of marine debris (ocean pollution). And because plastic bags never biodegrade in the marine environment, they pose an ongoing threat to wildlife: causing death to birds, marine turtles and other sensitive species that mistake them for food or become entangled. Even as the bags break apart into smaller plastic particles they pose a threat: attracting ambient toxins and infiltrating the food web. Already, plastic outweighs plankton in parts of the North Pacific Gyre by 46 times.

Plastic bags contaminate recycling facilities and cannot be easily recycled. Efforts to recycle plastic bags in ratepayer-financed curbside programs have proven to be ineffective and costly. A cost analysis for the City of Los Angeles placed the net cost of recovering plastic bags at more than \$560/ton, nearly 4 times the cost of recycling all other materials.

Californians are currently paying for single-use carryout bags twice. First, Californians pay up to \$40 per household per year to offset the cost of the nearly 1,000 “free” bags received from grocers. Second, Californians pay up to \$200 per household per year in state and local fees and taxes to clean up litter and waste associated with single-use bags.

Banning plastic bags will significantly reduce plastic litter pollution and will encourage consumers to switch to reusable bags and other less environmentally-damaging bag options. We respectfully urge your support of Assembly Bill 1998 by Assembly Member Julia Brownley.

Respectfully,

James C. Janney  
Mayor



AMENDED IN SENATE JULY 15, 2010

AMENDED IN ASSEMBLY MAY 28, 2010

AMENDED IN ASSEMBLY APRIL 20, 2010

AMENDED IN ASSEMBLY APRIL 5, 2010

CALIFORNIA LEGISLATURE—2009—10 REGULAR SESSION

**ASSEMBLY BILL**

**No. 1998**

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**Introduced by Assembly Member Brownley**

(Principal coauthor: Senator Leno)

**(Coauthors: Assembly Members Ammiano, Chesbro, De Leon, Evans, Feuer, Hill, Bonnie Lowenthal, Nava, Ruskin, Skinner, Torlakson, and Yamada)**

(Coauthors: Senators DeSaulnier, Hancock, Liu, Lowenthal, and Pavley)

February 17, 2010

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~~An act to add Chapter 5.3 (commencing with Section 42280) to, and to repeal Chapter 5.1 (commencing with Section 42250) of, Part 3 of An act to amend Section 42257 of, and to add Chapter 5.3 (commencing with Section 42280) to Part 3 of Division 30 of, the Public Resources Code, relating to solid waste.~~

LEGISLATIVE COUNSEL'S DIGEST

AB 1998, as amended, Brownley. Solid waste: single-use carryout bags.

Existing law requires an operator of a store, as defined, to establish an at-store recycling program that provides to customers the opportunity to return clean plastic carryout bags to that store. This requirement is repealed on January 1, 2013.

This bill would repeal those at-store recycling program requirements on January 1, ~~2011~~ 2012, and would instead, on and after January 1, 2012, prohibit certain types of stores, as defined, from providing a single-use carryout bag to a customer. The bill would, on and after July 1, 2013, prohibit convenience food stores, foodmarts, and certain specified stores from providing a single-use carryout bag to a customer. *The bill would require both types of stores, as of January 1, 2011, to make reusable bags available for purchase and would allow certain stores to provide reusable bags to customers at no cost.* The bill would require a store, on and after July 1, 2013, to only provide reusable bags, as defined, ~~or~~ *and would require a store, as of January 1, 2011, to make available for sale recycled paper bags at a reasonable cost, but not less than \$0.05.* The bill would exempt the sale of ~~certain~~ specified bags *by certain stores* from the above prohibition and ~~restriction~~ requirements. The bill would, beginning January 1, 2013, require a reusable bag manufacturer to obtain a biennial certification from the Department of Resources Recycling and Recovery by submitting a certification fee and a certification that its reusable bag meets specified requirements. The bill would specify administrative civil penalties for a person ~~who~~ *that* violates the above requirements. The bill would require the department to deposit the certification fees into the Reusable Bag Account, which would be established by the bill in the Integrated Waste Management Fund, and to deposit the penalties and fines collected into the Penalty Subaccount, which would be established by the bill in the account. The bill would provide that moneys in the account and the subaccount ~~would~~ be expended by the department, upon appropriation by the Legislature, to implement the above requirements.

This bill would, *as of January 1, 2011*, preempt local regulations on the use and sales of reusable bags, single-use carryout bags, recycled paper bags, or other specified bags at stores, as defined.

Vote: majority. Appropriation: no. Fiscal committee: yes.  
 State-mandated local program: no.

*The people of the State of California do enact as follows:*

- 1 SECTION 1. The Legislature finds and declares all of the
- 2 following:
- 3 (a) The prohibition imposed by this act, pursuant to Section
- 4 42281 of the Public Resources Code, is necessary to reduce the
- 5 environmental, public health, economic, and societal costs resulting

1 from the production, use, and discard of single-use plastic carryout  
2 bags.

3 (b) Despite local and state efforts to minimize land-based  
4 sources of pollution, and increasing efforts worldwide to protect  
5 water quality, the quantity of plastic pollution in the world's aquatic  
6 environments is increasing.

7 (c) Recycled content paper carryout bags, while not without  
8 their impacts, when made with 40 percent or more postconsumer  
9 content, are a high value recyclable collected in every curbside  
10 and community recycling program in California.

11 (d) Plastics made from bio-based sources that are marketed as  
12 "compostable" or "biodegradable" are not environmentally sound  
13 alternatives to plastic carryout bags because they have not been  
14 shown to degrade in aquatic environments and require conditions  
15 only available in composting facilities to rapidly break down into  
16 constituents that assimilate back into the environment. Most  
17 Californians lack access to composting facilities capable of  
18 accepting compostable plastic bags.

19 (e) On September 18, 2006, the West Coast Governor's  
20 Agreement on Ocean Health was signed by Governor  
21 Schwarzenegger of California, Governor Kulongoski of Oregon,  
22 and Governor Gregoire of Washington to address the challenges  
23 of the Pacific coast's declining health and to establish its protection  
24 as a regional priority.

25 (f) On February 8, 2007, the California Ocean Protection  
26 Council approved a resolution to call for statewide action to reduce  
27 the amount of land-based sources of marine debris and the resulting  
28 implementation strategy was adopted by the Ocean Protection  
29 Council in November 2008, which called for aggressive actions  
30 to reduce the use of single-use plastic products, including plastic  
31 bags.

32 (g) In the United States, and in California, many cities have  
33 already introduced or enacted bans ~~of~~ *on* single-use carryout bags  
34 creating a patchwork of rules and regulations governing the use  
35 and disposal of these bags.

36 (h) The Legislature finds and declares that environmental and  
37 economic costs posed by single-use bags ~~is~~ *are* of statewide interest  
38 and concern and that the state should take action to substantially  
39 reduce the use of plastic and other single-use bags.

1 ~~SEC. 2. Chapter 5.1 (commencing with Section 42250) of Part~~  
2 ~~3 of Division 30 of the Public Resources Code is repealed.~~

3 *SEC. 2. Section 42257 of the Public Resources Code is*  
4 *amended to read:*

5 42257. This chapter shall remain in effect only until January  
6 1, ~~2013~~ 2012, and as of that date is repealed, unless a later enacted  
7 statute, that is enacted before January 1, ~~2013~~ 2012, deletes or  
8 extends that date.

9 SEC. 3. Chapter 5.3 (commencing with Section 42280) is added  
10 to Part 3 of Division 30 of the Public Resources Code, to read:

11  
12 CHAPTER 5.3. SINGLE-USE CARRYOUT BAGS

13  
14 Article 1. Definitions

15  
16 42280. For purposes of this chapter, the following definitions  
17 shall apply:

18 (a) "Department" means the Department of Resources Recycling  
19 and Recovery.

20 (b) "Recycled paper bag" means a paper carryout bag provided  
21 by a store to a customer at the point of sale that meets all of the  
22 following requirements:

23 (1) Contains a minimum of 40 percent postconsumer recycled  
24 content.

25 (2) Is accepted for recycling in curbside programs in a majority  
26 of households that have access to curbside recycling programs in  
27 the state.

28 (3) Is capable of composting, consistent with the timeline and  
29 specifications of the American Society of Testing and Materials  
30 (ASTM) Standard ~~Specifications~~ *Specification* for Compostable  
31 Plastics D6400, as published in September 2004.

32 (4) Has printed on the bag the name of the manufacturer, the  
33 location (country) where the bag was manufactured, and the  
34 percentage of postconsumer content.

35 (c) (1) Until a standard is established and enforceable by the  
36 department, "reusable bag" means a bag that meets both of the  
37 following requirements:

38 (A) Is designed and manufactured for at least 100 uses.

1 (B) (i) Is made of a washable material that does not contain  
2 lead or any other heavy metal in a toxic amount, as determined by  
3 the department.

4 (ii) The requirements of clause (i) shall not affect any authority  
5 of the Department of Toxic Substances Control pursuant to Article  
6 14 (commencing with Section 25251) of Chapter 6.5 of Division  
7 20 of the Health and Safety Code and, notwithstanding subdivision  
8 (c) of Section 25257.1 of the Health and Safety Code, shall not be  
9 considered as a product category already regulated or subject to  
10 regulation.

11 (2) By January 1, 2013, the department shall establish standards  
12 in regulations that define “reusable bag,” using the standards  
13 specified in paragraph (1), and any additional durability, material  
14 content, or labeling requirements. Labeling requirements shall, at  
15 a minimum, require reusable bags to be imprinted, in a manner  
16 sufficient to be identifiable and readable, with both of the  
17 following:

18 (A) The name of the reusable bag producer.

19 (B) The reusable bag seal or logo, as determined by the  
20 department, showing compliance with the minimum standards.

21 (d) “Reusable bag producer” means either of the following:

22 (1) A person or entity that manufactures a reusable bag.

23 (2) A person or entity that initially sells or offers for sale or  
24 distribution a reusable bag in California.

25 (e) (1) “Single-use carryout bag” means a bag made of plastic,  
26 paper, or other material; that is provided by a store to a customer  
27 at the point of sale and that is not a reusable bag, as defined in  
28 subdivision (c).

29 (2) A single-use carryout bag does not include either of the  
30 following:

31 (A) A bag provided by a pharmacy to a customer purchasing  
32 prescription medication.

33 (B) A nonhandled bag used to protect a purchased item from  
34 damaging or contaminating other purchased items when placed in  
35 a recycled paper bag or reusable bag.

36 (f) “Store” means a retail establishment that meets any of the  
37 following requirements:

38 (1) Meets the definition of a “supermarket” in Section 14526.5.

39 (2) Has over 10,000 square feet of retail space that generates  
40 sales or use tax pursuant to the Bradley-Burns Uniform Local Sales

1 and Use Tax Law (Part 1.5 (commencing with Section 7200) of  
2 Division 2 of the Revenue and Taxation Code) and has a pharmacy  
3 licensed pursuant to Chapter 9 (commencing with Section 4000)  
4 of Division 2 of the Business and Professions Code.

5 (3) Is a convenience food store, foodmart, or other entity  
6 engaged in the retail sale of a limited line of goods that generally  
7 includes milk, bread, soda, and snack foods with a Type 20 or 21  
8 license issued by the Department of Alcoholic Beverage Control.

9

## 10 Article 2. Carryout Bag Regulation

11

12 42281. (a) (1) On and after January 1, 2012, a store, as defined  
13 in paragraph (1) or (2) of subdivision (f) of Section 42280, shall  
14 not provide a single-use carryout bag to a customer at the point of  
15 sale.

16 (2) On and after July 1, 2013, a store, as defined in paragraph  
17 (1) or (2) of subdivision (f) of Section 42280, shall only provide  
18 reusable bags, as defined by subdivision (c) of Section 42280, that  
19 meet the requirements of this chapter and standards established  
20 by the department.

21 (b) A store shall make reusable bags available for purchase by  
22 a customer. A store, as defined in paragraph (1) or (2) of  
23 subdivision (f) of Section 42280, may provide reusable bags to  
24 customers at no cost.

25 (c) Notwithstanding any other law, a store may provide a  
26 customer participating in the California Special Supplemental Food  
27 Program for Women, Infants, and Children pursuant to Article 2  
28 (commencing with Section 123275) of Chapter 1 of Part 2 of  
29 Division 106 of the Health and Safety Code with a reusable bag  
30 or a recycled paper bag at no cost.

31 (d) Notwithstanding the requirements of subdivision (a), a store  
32 shall make available for sale to a consumer at the point of sale a  
33 recycled paper bag at a reasonable cost, but not less than five cents  
34 (\$0.05), except as provided in subdivision (c).

35 (e) Notwithstanding subdivision (a), because the City and  
36 County of San Francisco provides residents with curbside collection  
37 of foodwaste for composting, and has encouraged stores to stock  
38 compostable plastic bags to facilitate participation in that program,  
39 a store in the City and County of San Francisco may sell to a  
40 consumer at the point of sale a compostable plastic bag meeting

1 the American Society for Testing and Materials (ASTM) Standard  
2 Specification for Compostable Plastics D6400, as published in  
3 September 2004, at a cost not less than five cents (\$0.05).

4 42282. Beginning July 1, 2013, a store as defined in paragraph  
5 (3) of subdivision (f) of Section 42280 shall comply with the  
6 provisions of this article.

7 42283. (a) On or after January 1, 2013, and on or before  
8 January 1 every two years thereafter, a reusable bag producer that  
9 sells, distributes, or makes a reusable bag available to a store in  
10 California, shall submit a certification to the department that each  
11 reusable bag meets the requirements of subdivision (c) of Section  
12 42280 and associated standards issued by the department.

13 (b) A reusable bag producer shall submit a fee to the department  
14 with each certification pursuant to Section 42284.

15 (c) The department shall provide a system to submit  
16 certifications online.

17 (d) The department shall publish a list on its Internet Web site  
18 that includes:

19 (1) The name, location, and appropriate contact information of  
20 a reusable bag producer in compliance with this chapter.

21 (2) The reusable bag product or products in compliance with  
22 this chapter.

23 42284. (a) The fee for the initial certification ~~by~~ of a reusable  
24 bag producer, as defined in subdivision (d) of Section 42280, shall  
25 not exceed ten thousand dollars (\$10,000) per reusable bag  
26 producer, as determined by the department. In establishing the  
27 initial fee, consideration by the department shall include, but not  
28 be limited to, if provided by a reusable bag producer, the annual  
29 sales revenue of a participating reusable bag producer, the number  
30 of employees of the participating reusable bag producer, and the  
31 number of reusable bag products to be submitted for certification  
32 by the participating reusable bag producer.

33 (b) The fee for biennial certification thereafter shall be two  
34 thousand dollars (\$2,000). The department may adjust the biennial  
35 certification fee, not to exceed three thousand dollars (\$3,000) per  
36 certification, if the department determines that additional fees are  
37 necessary to support implementation of this chapter. Notification  
38 of any fee increases shall be provided to certified producers and  
39 posted on the department's Internet Web site 60 days in advance  
40 of the fee increase.

1 (c) The fees in this section shall not exceed the amount necessary  
2 to cover the department’s reasonable costs associated with the  
3 implementation of this chapter.

4 42285. (a) The department may inspect and audit any entity  
5 subject to this chapter.

6 (b) On or after July 1, 2013, the department may test any  
7 reusable bag manufactured by a reusable bag producer and provided  
8 to a store for sale or distribution for compliance with this chapter  
9 and associated regulations.

10 (c) The department may enter into an agreement with other state  
11 entities that conduct inspections to provide necessary enforcement  
12 of this chapter.

13 42286. (a) Any violation of Section 42281 shall be subject to  
14 an administrative civil penalty assessed by the department in an  
15 amount not to exceed five hundred dollars (\$500) for the first  
16 violation. Subsequent violations may be increased by up to five  
17 hundred dollars (\$500) per violation, not to exceed five thousand  
18 dollars (\$5,000) per violation.

19 (b) Any violation of Section 42283, or any submission of false  
20 or misleading information to the department, shall be subject to  
21 an administrative civil penalty assessed by the department of up  
22 to fifty thousand dollars (\$50,000) per violation, not to exceed an  
23 annual total of one hundred fifty thousand dollars (\$150,000).

24 (c) The department shall publish a list on its Internet Web site  
25 of any fines or penalties that have been levied against a violator  
26 of this section for failure to comply with the requirements of this  
27 chapter.

28 42287. (a) The department shall deposit all certification fees  
29 paid pursuant to this article into the Reusable Bag Account, which  
30 is hereby created in the Integrated Waste Management Fund in the  
31 State Treasury. The moneys deposited in the Reusable Bag Account  
32 shall be expended by the department, upon appropriation by the  
33 Legislature, to assist the department with its costs of implementing  
34 this chapter.

35 (b) The department shall deposit all penalties and fines collected  
36 pursuant to this article into the Penalty Subaccount, which is hereby  
37 created in the Reusable Bag Account, and shall be expended by  
38 the department, upon appropriation by the Legislature, to assist  
39 the department with its costs of implementing this chapter.

1 42288. The department may adopt regulations that are  
2 reasonable and necessary to implement this chapter.

3

4

Article 3. Preemption

5

6 42289. This chapter is a matter of statewide interest and  
7 concern and is applicable uniformly throughout the state.  
8 Accordingly, this chapter occupies the whole field of regulation  
9 of reusable bags, single-use carryout bags, recycled paper bags,  
10 or any other bag referred to in this chapter. No city, county, or  
11 other local public agency may enforce or implement any existing  
12 or new ordinance, resolution, regulation, or rule on any store as  
13 defined by this chapter relating to reusable bags, single-use carryout  
14 bags, recycled paper bags, or any other bag referred to in this  
15 chapter unless expressly authorized by this division.

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**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** City Manager

**MEETING DATE:** August 4, 2010  
**ORIGINATING DEPT:** Gary Brown, City Manager

**SUBJECT:** **ADOPTION OF RESOLUTION NO. 2010-6921,  
APPROVING COUNCIL POLICY 613: POLICIES AND  
REGULATIONS GOVERNING BANNER HANGING  
PROCEDURES, FEES AND GUIDELINES**

---

**BACKGROUND:**

The City has recently erected two new banner poles, one at Veterans Park and the other at Triangle Park. These banner poles are intended for local organizations to hang banners that advertise upcoming city events. Currently the City does not have a banner policy or banner hanging criteria for these banner poles.

**DISCUSSION:**

Due to recent confusion regarding policy and procedure to hang banners, city staff feels it is necessary to have a banner policy in place.

**ENVIRONMENTAL IMPACT:**

Not a project as defined by CEQA.

**FISCAL IMPACT:**

No fiscal impact.

**CITY MANAGER'S RECOMMENDATION:**

Adopt Resolution No. 2010-6921, approving Council Policy 613 regarding a City Banner Policy.

  
\_\_\_\_\_  
Gary Brown, City Manager

**Attachments:**

1. Resolution 2010-6921
2. Council Policy 613-Banner Policy



**RESOLUTION NO. 2010-6921**

**A RESOLUTION OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING THE COUNCIL POLICY 613: POLICIES AND REGULATIONS GOVERNING BANNER HANGING PROCEDURES, FEES AND GUIDELINES**

**WHEREAS**, the City has recently erected two new banner poles, one at Veterans Park and the other at Triangle Park; and

**WHEREAS**, these banner poles are intended for local organizations to hang banners that advertise upcoming city events; and

**WHEREAS**, the City does not currently have a banner policy or banner hanging criteria for these banner poles; and

**WHEREAS**, due to recent confusion regarding policy and procedure to hang banners, city staff feels it is necessary to have a banner policy in place.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Imperial Beach that the City Council adopt Resolution 2010-6921, approving Council Policy 613, entitled "Policies and Regulations Governing Banner Hanging Procedures, Fees and Guidelines."

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its meeting held on the 4th day of August 2010, by the following vote:

**AYES:                    COUNCILMEMBERS:**  
**NOES:                    COUNCILMEMBERS:**  
**ABSENT:                COUNCILMEMBERS:**

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**JAMES C. JANNEY, MAYOR**

**ATTEST:**

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**JACQUELINE M. HALD, CMC**  
**CITY CLERK**



CITY OF IMPERIAL BEACH COUNCIL POLICY		
<b>SUBJECT: POLICIES AND REGULATIONS GOVERNING BANNER HANGING PROCEDURES, FEES AND GUIDELINES</b>	<b>POLICY NUMBER: 613</b>	<b>PAGE</b> Page 1 of 2
<b>ADOPTED BY: Resolution No. 2010-6921</b>	<b>DATED: August 4, 2010</b>	

## **BACKGROUND**

The City has recently erected two new banner poles, one at Veterans Park and the other at Triangle Park. These banner poles are intended for local organizations to hang banners that advertise upcoming city events. Currently the City does not have a banner policy or banner hanging criteria for these banner poles.

## **PURPOSE**

The purpose of the 613 Policy is to provide standardized procedures, fees and guidelines for use of the banner poles.

## **POLICY**

1. City Policy will cover the banner poles placed at Veterans Park and Triangle Park.
2. A designated staff person in the Community Development Department as designated by the Community Development Director will be the primary contact and regulator of Council Policy 613. A designated staff person in the City Manager's office as designated by the City Manager will be the secondary contact and regulator of Council Policy 613.
3. If any of the regulations, procedures or guidelines is not followed, the city staff primary contact will remove said banner and keep at his/her office for pick up.
4. Banners may be subject to removal for maintenance or repair work or for public safety reasons.
5. If banners are removed by City staff, they must be picked up within one week of notification of removal. If banners are not picked up, the City may recycle them for other uses.

## **BANNER SIZE/TYPE:**

1. Specific banner size must be 3' high by 8' wide. If the banner is not the appropriate size, it will not be allowed on the poles.
2. It is recommended that the banner be constructed of some type of waterproof material such as vinyl, plastic, or canvas to prevent wear and tear.
3. Grommets must be included at each corner to allow for proper installation.

## **LIMITATIONS ON PLACEMENT:**

1. Each banner pole allows for 2 banners per pole.
2. Banner placement is first come, first served. No reservations are required.

CITY OF IMPERIAL BEACH COUNCIL POLICY		
<b>SUBJECT: POLICIES AND REGULATIONS GOVERNING BANNER HANGING PROCEDURES, FEES AND GUIDELINES</b>	<b>POLICY NUMBER: 613</b>	<b>PAGE</b> Page 2 of 2
<b>ADOPTED BY: Resolution No. 2010-6921</b>	<b>DATED: August 4, 2010</b>	

3. Banner must be hung to proper eye rings on banner poles. No tape or adhesive product may be used to affix the banner to the poles.
4. If the banner is not installed properly, City staff will remove the banner.
5. A banner may be hung 2 weeks prior to the event date and must be taken down one day after the event date.
6. Repeating events are only allowed to hang their banner one day prior to the event date and must remove the banner one day after the event date.
7. If the banner is not removed one day after the event date, City staff will remove the banner.
8. Only one banner per event or activity, per pole is allowed.

**NON-ELIGIBLE BANNERS:**

The following will not be allowed on the City's banner poles:

1. Any banner advocating a political or discriminatory point-of-view.
2. Any activity announcements of regular meetings/classes/lessons/clinics.

**DEPOSITS, CHARGES AND FEES:**

1. If for any reason, at any time, a banner is removed by City Staff, a \$10 fee will be charged to the event organizer.

**APPROVED BY:**

\_\_\_\_\_  
Gary Brown, City Manager

DATE: \_\_\_\_\_



**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** GARY BROWN, CITY MANAGER

**MEETING DATE:** August 4, 2010

**ORIGINATING DEPT.:** ROBERT STABENOW, LIFEGUARD CAPTAIN  
JENNIFER M. LYON, CITY ATTORNEY

**SUBJECT:** ORDINANCE NO. 2010-1109 – INTRODUCTION AND FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTION 12.56.010 AND SUBSECTION 12.56.020(Y), AND ADDING SUBSECTIONS 12.56.020(AA), 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 and 12.60, RESPECTIVELY.

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**BACKGROUND:**

Over the last few years public safety personnel have seen a tremendous increase in the use of tents and shade canopies by visitors and residents at City of Imperial Beach (City) beaches and parks. The use of such items has led to certain public safety concerns. Often beach goers will erect a tent or canopy with multiple walls blocking the ability of law enforcement or lifeguards to monitor activity going on inside the tent or canopy, or on the beach and ocean. In addition, during City-permitted special events such as concerts in the park or the Sand Castle Competition, canopies and other objects may block the view or access of members of the public, reducing the ability of the entire public to enjoy such events.

Any criminal activity, such as drug or alcohol use at the beach or park, cannot be easily detected by law enforcement when visual barriers are erected. Also, when multiple canopies or tents are erected on the beach they can block a lifeguard's view of the beach and ocean. This limits the ability of lifeguards and other safety personnel to detect and respond to potential drowning victims and other health and safety occurrences.

Law enforcement needs the ability to reasonably monitor potential criminal activity in public locations. Also, when necessary, lifeguards need to have the authority to move or limit the number of walls on a canopy to insure they have a clear view of the beach and ocean to adequately monitor public safety.

Further, the general public should be able to freely enjoy the view and access at public parks and beaches during City-permitted special events. The current ordinances do not provide such assurances for the general public to enjoy special events.

In addition, certain objects, such as stakes, nails and spikes, which are used to hold tents, canopies and other items, pose a risk to the public and public property. Stakes may be involuntarily unfastened and become projectiles potentially injuring others. Also, stakes may be left or lost on beaches or parks, posing a threat to members of the public that do not see them on the ground. Finally, such items, when driven into the ground, may damage City irrigation lines and other property.

**DISCUSSION:**

The current language under the Imperial Beach Municipal Code (IBMC) chapters 12.56 and 12.60 does not adequately limit or regulate the use of canopies, walls and other objects at City beaches and parks. The addition of the suggested changes would further clarify and strengthen the applicable IBMC provisions by prohibiting the erection of a tent at a public park, in addition to the current prohibition of sleeping in a tent in a public park. The revisions would also prohibit the use of a canopy, wall, umbrella or other object which may obstruct or impede the view or access of public safety personnel at both beaches and parks. These changes would also protect the view and access of members of the public at City-permitted special events. Finally, the revisions will prohibit the use of stakes, nails and other items at public parks and beaches, helping to further preserve public safety and public property.

**FISCAL IMPACT:**

None anticipated.

**DEPARTMENT RECOMMENDATION:**

Staff Recommends the Mayor and City Council:

1. Receive this report;
2. Mayor calls for the first reading of the title of Ordinance No. 2010-1109, "An Ordinance of the City Council of the City of Imperial Beach, California, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTION 12.56.010 AND SUBSECTION 12.56.020(Y), AND ADDING SUBSECTIONS 12.56.020(AA), 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 and 12.60, RESPECTIVELY."
3. City Clerk to read Ordinance No. 2010-1109; and
4. Motion to waive further reading and dispense introduction by title only and set the matter for adoption at the next regularly scheduled City Council meeting.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.

  
Gary Brown, City Manager

Attachment:

1. Ordinance No. 2010-1109
2. Strikethrough version of Imperial Beach Municipal Code Revisions

**ORDINANCE NO. 2010-1109**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTION 12.56.010 AND SUBSECTION 12.56.020(Y), AND ADDING SUBECTIONS 12.56.020(AA), AND 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 and 12.60, RESPECTIVELY.**

**WHEREAS**, the City of Imperial Beach ("City") desires that its public parks and beaches be enjoyed by the public in a safe environment;

**WHEREAS**, tents, canopies and other items in parks and beaches prevent public safety personnel, including lifeguards, the fire department and the sheriff's department, from being able to monitor park and beach usage;

**WHEREAS**, tents, canopies and other items prevent public safety personnel from viewing and responding to potential and actual emergencies;

**WHEREAS**, the City desires to minimize the obstacles for public safety personnel to properly patrol and respond to health and safety concerns; and

**WHEREAS**, the unreasonable use and placement of tents, canopies and other items prevents members of the public from viewing or accessing City parks and beaches.

**WHEREAS**, the use of nails, spikes, stakes and other similar objects pose a potential threat to public health, welfare and safety at parks and beaches, as well as potentially damage City property, including irrigation lines.

**NOW, THEREFORE**, the City Council of Imperial Beach hereby ordains as follows:

**SECTION 1.** Section 12.56.010, of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code is hereby amended to read as follows:

For the purpose of this chapter, the following definitions shall apply:

"Camp" means to reside in or use a park for living accommodation purposes, as exemplified by remaining for prolonged or repetitious periods of time not associated with ordinary recreational use of a park with one's personal possessions (including but not limited to clothing, sleeping bags, bedrolls, blankets, sheets, luggage, backpacks, kitchen utensils, cookware, and similar material), sleeping or making preparations to sleep, storing personal belongings as above defined, regularly cooking or consuming meals, or living in a parked vehicle. These activities constitute camping when it reasonably appears, in light of all the circumstances, that the participants, in conducting these activities, are in fact using the area as a living accommodation regardless of the

intent of the participants or the nature of any other activities in which they may also be engaging.

“Canopy” means an ornamental roof-like structure supported by more than one pole providing shade and/or protection from the sun or weather events.

“Public building” means any building owned or leased by the city.

“Public Facility” means any place, structure, area or other facility, owned, maintained or controlled by the city, not including public streets and sidewalks.

“Public Park” means and includes all dedicated parks and traffic islands maintained by the city, including the Sports Park as defined herein.

“Public parking lot” means any place, structure or area owned or leased by the city and operated as an off-street parking facility.

“Public playground” means a place, structure, area, or other facility under the jurisdiction of the government body of the city used for community recreation purposes such as playing fields or courts, swimming pools, gymnasiums, auditoriums and meeting places.

“Public Safety Personnel” means any employee, staff or volunteer working for and/or contracted by the City to perform lifeguard, fire, police or any other function to protect the health, safety and/or welfare of the public.

“Soccer Field” means the city's Veterans Park Youth Soccer Field located at 1075 8<sup>th</sup> Street.”

“Sports Park” means the city's Sports Park located at 425 Imperial Beach Boulevard.

“Tent” means a collapsible structure consisting of sheets of canvas, fabric, or other material attached to or draped over a frame of poles or a supporting rope that has more than one wall.”

“Umbrella” means a collapsible shade for protection against weather consisting of stretched fabric radiating from a central pole.

“Wall” means an upright, vertical, or slanted structure, partition, or divider serving to enclose, divide, support, or protect.

SECTION 2. Subsection (Y) of Section 12.56.020, of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code is hereby amended to read as follows:

Y. Camp, lodge, sleep, or tarry overnight, or to erect, maintain, use or occupy upon any park in the City any tent, lodge, shelter or structure except in areas designated by the City for that purpose and where public facilities are available, or when specifically authorized by the City Manager.

SECTION 3. Subsections (AA) and (BB) are added to Section 12.56.020 of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code to read as follows:

AA. Place, erect or set any equipment, such as a canopy, umbrella, wall or any other object which may unreasonably obstruct or impede the view or access of:

- (1) Public Safety Personnel at any time; or
- (2) Any member of the public during events issued a City special events permit

BB. Place, set, hammer or drive any nail, spike, stake or similar object into the ground or subsurface area.

SECTION 4. Section 12.60.095 is added to Chapter 12.60 (Beaches) of the Imperial Beach Municipal Code to read as follows:

**12.60.095 Beach Obstructions**

Upon any beach of the City, it is unlawful for any person to:

(A) Place, erect or set any equipment, such as a canopy, umbrella, wall or any other object which may unreasonably obstruct or impede the view or access of:

- (1) Public Safety Personnel at any time. This prohibition includes, but is not limited to, the view or access of any Public Safety Personnel from any tower, vehicle or ground level position; or
- (2) Any member of the public during events issued a City special events Permit.

For purposes of this section, canopy, Public Safety Personnel, umbrella and wall are defined in section 12.56.010 of this Municipal Code

(B) Place, set, hammer or drive any nail, spike, stake or similar object into the ground or subsurface area.

SECTION 5. Should any section, clause, or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity of any other portion of this Ordinance and, to that end, the provisions of this Ordinance are severable.

SECTION 6. The City Clerk is directed to prepare and have published a summary of this ordinance no less than five days prior to the consideration of its adoption and again within 15 days following adoption indicating votes cast.

**EFFECTIVE DATE:** This Ordinance shall be effective thirty (30) days after its adoption.

**INTRODUCED AND FIRST READ** at a regular meeting of the City Council of the City of Imperial Beach, California, on the 4th day of August 2010; and **THEREAFTER ADOPTED** at a regular meeting of the City Council of the City of Imperial Beach, California, on the \_\_\_\_ day of \_\_\_\_\_ 2010, by the following vote:

**AYES:**                   **COUNCILMEMBERS:**  
**NOES:**                 **COUNCILMEMBERS:**  
**ABSENT:**             **COUNCILMEMBERS:**

\_\_\_\_\_  
**JAMES C. JANNEY, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**JACQUELINE M. HALD, CMC**  
**CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**JENNIFER M. LYON**  
**CITY ATTORNEY**

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be a true and correct copy of Ordinance No. 2010-1109 – An Ordinance of the City Council of the City of Imperial Beach, California, AMENDING THE IMPERIAL BEACH MUNICIPAL CODE RELATING TO THE USE OF TENTS, CANOPIES AND OTHER ITEMS ON CITY PARKS AND BEACHES, AMENDING SECTIONS 12.56.010 AND 12.56.020(Y), AND ADDING SUBSECTIONS 12.56.020(AA), AND 12.56.020(BB) AND SECTION 12.60.095 TO CHAPTERS 12.56 AND 12.60, RESPECTIVELY.

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
DATE

**STRIKETHROUGH VERSION OF CHANGES TO USE OF PUBLIC PARKS AND FACILITIES ORDINANCE**

**Section 12.56.010, of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code is hereby amended to read as follows:**

For the purpose of this chapter, the following definitions shall apply:

“Camp” ~~shall~~ means to reside in or use a park for living accommodation purposes, as exemplified by remaining for prolonged or repetitious periods of time not associated with ordinary recreational use of a park with one's personal possessions (including but not limited to clothing, sleeping bags, bedrolls, blankets, sheets, luggage, backpacks, kitchen utensils, cookware, and similar material), sleeping or making preparations to sleep, storing personal belongings as above defined, regularly cooking or consuming meals, or living in a parked vehicle. These activities constitute camping when it reasonably appears, in light of all the circumstances, that the participants, in conducting these activities, are in fact using the area as a living accommodation regardless of the intent of the participants or the nature of any other activities in which they may also be engaging.

“Canopy” means an ornamental roof-like structure supported by more than one pole providing shade and/or protection from the sun or weather events.

“Public building” means any building owned or leased by the city.

“Public Facility” means any place, structure, area or other facility, owned, maintained or controlled by the city, not including public streets and sidewalks.

“Public Park” means and includes all dedicated parks and traffic islands maintained by the city, including the Sports Park as defined herein.

“Public parking lot” means any place, structure or area owned or leased by the city and operated as an off-street parking facility.

“Public playground” means a place, structure, area, or other facility under the jurisdiction of the government body of the city used for community recreation purposes such as playing fields or courts, swimming pools, gymnasiums, auditoriums and meeting places.

“Public Safety Personnel” means any employee, staff or volunteer working for and/or contracted by the City to perform lifeguard, fire, police or any other function to protect the health, safety and/or welfare of the public.

“Soccer Field” means the city's Veterans Park Youth Soccer Field located at 1075 8<sup>th</sup> Street.”

“Sports Park” means the city’s Sports Park located at 425 Imperial Beach Boulevard.

“Tent” means a collapsible structure consisting of sheets of canvas, fabric, or other material attached to or draped over a frame of poles or a supporting rope that has more than one wall.”

“Umbrella” means a collapsible shade for protection against weather consisting of stretched fabric radiating from a central pole.

“Wall” means an upright, vertical, or slanted structure, partition, or divider serving to enclose, divide, support, or protect.

**Subsection 12.56.020(Y), of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code is hereby amended to read as follows:**

Y. Camp, lodge, ~~or~~ sleep, or tarry overnight, or to erect, maintain, use or occupy upon any park in the City any tent, lodge, shelter or structure except in areas designated by the City for that purpose and where public facilities are available, or when specifically authorized by the City Manager. ~~between the hours of ten p.m. and seven a.m.;~~

**Subsections (AA) and BB are added just after Subsection (Z) to Section 12.56.020 of Chapter 12.56 (Use of Public Parks and Facilities) of the Imperial Beach Municipal Code to read as follows:**

AA. Place, erect or set any equipment, such as a canopy, umbrella, wall or any other object which may unreasonably obstruct or impede the view or access of:

(1) Public Safety Personnel at any time; or

(2) Any member of the public during events issued a City special events permit

BB. Place, set, hammer or drive any nail, spike, stake or similar object into the ground or subsurface area.

**Section 12.60.095 is added to Chapter 12.60 (Beaches) of the Imperial Beach Municipal Code to read as follows**

**12.60.095 Beach Obstructions**

Upon any beach of the City, it is unlawful for any person to:

(A) Place, erect or set any equipment, such as a canopy, umbrella, wall or any other object which may unreasonably obstruct or impede the view or access of:

- (1) Public Safety Personnel at any time. This prohibition includes, but is not limited to, the view or access of any Public Safety Personnel from any tower, vehicle or ground level position; or
- (2) Any member of the public during events issued a City special events Permit.

For purposes of this section, canopy, Public Safety Personnel, umbrella and wall are defined in section 12.56.010 of this Municipal Code

(B) Place, set, hammer or drive any nail, spike, stake or similar object into the ground or subsurface area.





**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY BROWN, CITY MANAGER  
**MEETING DATE:** AUGUST 4, 2010  
**ORIGINATING DEPT.:** PUBLIC WORKS *WAZ*  
**SUBJECT:** RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KOA CORPORATION FOR THE DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPERIAL BEACH BLVD. CROSS WALK AT LOUDEN LANE, CIP (S11-102)

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**BACKGROUND:** The Five-Year Capital Improvement Program (CIP) Projects Budget for Fiscal Years 2009-2010 through 2013-2014 included the annual allotment of CDBG funds for CIP projects as approved by City Council through Council adopted resolutions each fall. The 5-year CIP stated "San Diego County's [Housing &] Urban Development Department manages the City's CDBG project funds and project plans. There is an annual allocation of funds with project proposals due in November of each year. This CIP project is a placeholder for the annual CDBG projects." In October 2009, City Council adopted a resolution approving the FY 2010/11 CDBG allocation for the "Imperial Beach Blvd. Cross Walk at Louden Lane, CIP (S11-102)." In July 2010, the County HUD Department issued a contract funding this project and authorized the City to move forward with fund expenditures.

**DISCUSSION:** On June 24, 2010, staff advertised for Request For Qualifications (RFQ) to assist the City in the design and construction administration for the FY 2010/11 CDBG project "Imperial Beach Blvd. Cross Walk at Louden Lane," CIP (S11-102). The RFQs were due July 22, 2010. Three proposals were received and evaluated. KOA Corporation was selected to provide the design and construction administration support for "Imperial Beach Blvd. Cross Walk at Louden Lane," CIP (S11-102). Staff has negotiated a contract with KOA Corporation for these services.

The total amount of this contract is \$37,720.

**ENVIRONMENTAL DETERMINATION:**

A notice of exemption was filed with the State Clearing House. This project is a Categorical Exemption per section 15301.

**FISCAL IMPACT:**

The CDBG contract provides \$150,778 for this project.

Staff has expended or encumbered approximately \$500 in the design and advertisement for this project to date.

CDBG Allocation/Revenue		\$150,778
Total Revenue Available	\$150,778	
KOA Corporation, Inc. Agreement		\$ 37,720
Construction Administration		\$ 10,000
Total Expenditures	\$47,720	
Estimated funds available for construction		\$103,058

**DEPARTMENT RECOMMENDATION:**

1. Receive this report.
2. Adopt the attached resolution
3. Authorize the City Manager to approve a purchase order for the amount of the bid price.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.




---

Gary Brown, City Manager

Attachments:

1. Resolution No. 2010-6924
2. Exhibit A to Resolution No. 2010-6924; City of Imperial Beach "Request for Qualifications" for Design/Engineering, Imperial Beach Blvd. Crosswalk at Loudon Lane, dated June 24, 2010

**RESOLUTION NO. 2010-6924**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KOA CORPORATION FOR THE DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPERIAL BEACH BLVD. CROSS WALK AT LOUDEN LANE, CIP (S11-102)**

**WHEREAS**, the Five-Year Capital Improvement Program (CIP) Projects Budget for Fiscal Years 2009-2010 through 2013-2014 approved the annual allotment of CDBG funds for CIP projects as approved by City Council through Council adopted resolutions each fall; and

**WHEREAS**, the 5-year CIP stated "San Diego County's Urban Development Department manages the City's CDBG project funds and project plans; and

**WHEREAS**, in October 2009, City Council adopted a resolution approving the FY 2010/11 CDBG allocation for the "Imperial Beach Blvd. Cross Walk at Loudon Lane," CIP (S11-102); and

**WHEREAS**, in July 2010, the County HUD Department issued a contract funding this project and authorizing the City to move forward with fund expenditures; and

**WHEREAS**, on June 24, 2010, staff advertised for Request For Qualifications (RFQ) to assist the City in the design and construction administration for the FY 2010/11 CDBG project "Imperial Beach Blvd. Cross Walk at Loudon Lane," CIP (S11-102); and

**WHEREAS**, the RFQs were due July 22, 2010; and

**WHEREAS**, three proposals were received and evaluated; and

**WHEREAS**, KOA Corporation was selected to provide the design and construction administration support for "Imperial Beach Blvd. Cross Walk at Loudon Lane," CIP (S11-102); and

**WHEREAS**, staff has negotiated a contract with KOA Corporation for these services at a contract amount of \$37,720.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Imperial Beach as follows:

1. The above recitals are true and correct.
2. The City Manager is authorized to enter into a Professional Services Agreement with KOA Corporation, Inc. for the scope of work shown in Exhibit A
3. The City Manager is authorized to expend CDBG funds in accordance with the Agreement with County HUD.
4. The City Manager is authorized to approve a purchase order for the KOA Corporation services shown in Exhibit A.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its meeting held on the 4th day of August 2010, by the following vote:

**AYES:**                   **COUNCILMEMBERS:**  
**NOES:**                   **COUNCILMEMBERS:**  
**ABSENT:**               **COUNCILMEMBERS:**

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**JAMES C. JANNEY, MAYOR**

**ATTEST:**

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**JACQUELINE M. HALD, CMC  
CITY CLERK**

# CITY OF IMPERIAL BEACH



## REQUEST FOR QUALIFICATIONS

FOR

CONSULTANT SERVICES

FOR

DESIGN/ENGINEERING

IMPERIAL BEACH BLVD. CROSSWALK AT LOUDEN LANE

Public Works Department  
825 Imperial Beach Blvd.  
Imperial Beach, CA 91932  
(619) 424-2214

Date: June 24, 2010

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**Attachments:**

1. Professional Services Agreement
2. Imperial Beach Contract Document Template
3. Site Maps

**CITY OF IMPERIAL BEACH  
STATE OF CALIFORNIA  
REQUEST FOR QUALIFICATIONS  
FOR  
DESIGN/ENGINEERING  
IMPERIAL BEACH BLVD. CROSSWALK AT LOUDEN LANE  
Advertised June 24, 2010**

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**NOTICE ADVERTISING FOR QUALIFICATIONS**

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Sealed RFQs will be received at the office of the Administrative Services Department, 825 Imperial Beach Boulevard, Imperial Beach, California, up to the hour of **4:00 PM**, on the **15<sup>th</sup>** day of **July, 2010** for performing work as follows:

**CITY OF IMPERIAL BEACH  
REQUEST FOR QUALIFICATIONS FOR  
DESIGN/ENGINEERING  
IMPERIAL BEACH BLVD. CROSSWALK AT LOUDEN LANE**

The RFQ shall be enclosed in a sealed envelope addressed to the City of Imperial Beach, California, or if sent by messenger, shall be delivered to the Administrative Services Department, City Hall, 825 Imperial Beach Boulevard, Imperial Beach, California. **The envelope shall be plainly marked on the upper left hand corner with the name and address of the bidder and bear the words "RFQ For" followed by the name of the item and the date and hour of the bid closing.**

Copies of the RFQ may be acquired (1) from the City's website ([www.cityofib.com](http://www.cityofib.com)), (2) from Construction Bidboard ([www.ebidboard.com](http://www.ebidboard.com)), or (3) via email (send requests to [vmadrid@cityofib.org](mailto:vmadrid@cityofib.org)).

The City Council reserves the right to reject any or all RFQs and to waive any irregularity or informality in any RFQ to the extent permitted by law.

**###**

## INTRODUCTION

Imperial Beach is a city located in southwestern San Diego County, adjacent to the international border with Mexico and the border crossing at San Ysidro. It is an urban community, incorporated in 1956, built mostly in the aftermath of World War II to accommodate the rapidly growing population in Southern California. Like most development of the period, Imperial Beach was designed to accommodate the car. The City has few bikeways and limited public transit services, which are in need of enhanced pedestrian accessibility and safety.

The development over several decades of a built environment for the exclusive use of the car has led to a culture of driving, with the concomitant problems of congestion, pollution and suburban sprawl. It has led also to a dramatic reduction in walking among children and adults and the concomitant health problems commonly associated with less active lifestyles.

Imperial Beach has undergone a makeover in the last ten years to become more visitor-friendly and commercially viable. In 2004, the City of Imperial Beach began an ambitious community redevelopment plan to improve the commercial corridor along Palm Avenue and Seacoast Drive. An important part element of the plan is to enhance the streetscape and redesign roads to calm traffic, and improve the pedestrian experience along the corridor.

The City is a largely working class community comprised of single and multi-family residential land uses, as well as pockets of service, neighborhood-scale business, and a major commercial corridor, Palm Avenue. It has a strong military presence and a high military population. In 2007 the median household income was \$38,068, 19% of the population lived below the poverty line (\$21,200 or less for a family of four). It has a population of 26,000, a 4% reduction since 2000; 47% Latino, 41% White, 7% Asian/Pacific Islander, 5% Black or African American and less than 1% Native American.

Approximately 32% of the population is younger than 20 years old. Imperial Beach has one of the youngest median ages of any California city with a median age of 29 years: 29% of residents are under the age of 18 years. The City has five elementary schools, one Pre-school and one high school within its boundaries.

According to the Statewide Integrated Traffic Records System pedestrians represent 17% of all fatalities and 5% of all injuries and 19% of all pedestrian victims were between the ages of 5-14, which is the age group most affected by pedestrian crashes. Among children age 14 and younger who are struck by vehicles, almost eight of ten incidents occur during daylight hours, dawn to dusk. Most child-pedestrian mishaps occur on residential streets within a short distance of the victim's home and/or school.

California Highway Patrol's traffic accident statistics indicate that across the San Diego region in 2007 pedestrian accidents claimed 51 lives and 1,068 people were injured in pedestrian crashes - approximately 1 fatality a week. In Imperial Beach a total of four fatal motor vehicle accidents occurred between 2001 and 2003, according to the National Highway Traffic Safety Administration, a rate of 1.5 fatal crashes per 10,000 population, and there were approximately 80 injuries.

Imperial beach has a number of unmet transportation needs: long block lengths, presence, quality and widths of sidewalks, frequent curb cuts, poor pedestrian access to mass transit, few buffers to moving traffic (planter strips, on-street parking or bike lanes) and pedestrian crossings, poor aesthetics (absence of street trees, street furniture, etc.), high traffic volume and

speed. Based on residential densities and vehicle ownership rates it is estimated that 50% of children walk or bike to school.

The project site is located at Imperial Beach Blvd and Loudon Lane. In close proximity to this intersection is a High School, Elementary School and a City Sports Park Complex. At peak hours in the morning and afternoon there is heavy automobile traffic from parents dropping off students and/or picking them up from school and the Sports Park Complex. The automobile congestion often obstructs views of pedestrians and creates unsafe crossing conditions. The traffic in all directions becomes obstructed by the congestion. (see attachment 3)

### SCOPE OF WORK

The City is soliciting Request for Qualifications from experienced Engineers to design and prepare contract documents and plans for pedestrian oriented improvements across two lands of Imperial Beach Blvd to improve the safety, visibility, and reduce speeds for children crossing the street.

This project is being funded with HUD CDBG funds and requires HUD contract documents and Davis Bacon wage rates be included as part of the bid package. The total amount of project funds available is \$150,778, thirty percent (30%) for design and staff costs and seventy percent (70%) for construction.

The approved design for this median project is expected to serve as a template for future Imperial Beach Blvd. Median Improvements.

The Scope shall include:

1. The design and preparation of construction documents, specification and plans ready for public bid. The City will provide a standard contract document template (Attachment 2) and required CDGB contract documents (available upon award of contract).
2. Prepare Engineers Estimate.
3. Provided 3 full size paper copies of plans for staff plan review at the 30%, 60%, 90%, and 100% of plan completion intervals.
4. Provide contract documents/written specifications for staff review at 90% of project design. Specifications shall be written in "Performance Specification" format with a bid item for each specification details shall be referenced to the appropriate governing document "Green Book" and/or "San Diego Regional Drawings" etc.
5. The pedestrian crosswalk design shall improve visibility and safety for both pedestrians and automobiles by designing 8' pop-outs curbs at the intersection with type A ADA access ramps at the middle of each pop-out to provide better visibility and narrow the traffic lanes to a single lane traveling east and one lane travelling west. The design shall maintain a curb and gutter that allows positive drainage without water ponding at the ADA access ramps.
6. Design a safety median for pedestrians. The median will run west from Loudon Lane intersection and will be filled to California Street with a turn pocket into California Street.
7. Provide stripping for the crosswalk that will improve visibility.
8. Design additional low level in street LED lighting in crosswalk including illumination of the crosswalk without additional street lights.

9. Provide the City with final approved 100% plans in both CAD and PDF format with 3 full size paper copies on or before October 1, 2010.
10. Provide construction support as follows:
  - o pre-bid meeting
  - o Respond to RFI's
  - o Respond to contractor questions during the bidding process
  - o Review of bid results
  - o Pre-construction meeting
  - o Provide technical support during construction
  - o Provide staking for construction

City of Imperial Beach governing documents for design:

2009 Edition Green Book

2006 Edition Standard Plans for Public Works Construction

2006 Edition of the San Diego Area Regional Standard Drawings (County)

GENERAL REQUIREMENTS

- A. Engineer shall possess a "A" General Engineering Contractor's license, valid with the State of California.
- B. Consultant shall provide a written, monthly project status report due on the 15<sup>th</sup>, to the Project Manager.
- C. Consultant shall be responsible for submitting plans to all the utilities when plans reach 60% of completion.
- D. Mileage, material, equipment, permits, copies and faxes are not separately reimbursable expenses, but shall be provided as an individual item in the project bid cost.
- E. This RFQ shall be made part of the Contract Documents.

PUBLIC DISCLOSURE

As a general rule, all documents received by the City are considered public records and will be made available for public inspection and copying upon request. If you consider any documents submitted with your response to be proprietary or otherwise confidential, please submit a written request for a determination of whether the documents can be withheld from public disclosure no later than ten (10) days prior to the due date of your response. If you do not obtain a determination of confidentiality prior to the submission deadline, any document(s) submitted will be subject to public disclosure.

SUBMISSION FORMAT AND CONTENT

All respondents are required to follow the format specified below. The contents of the submission must be clear, concise, and complete. Each section of the submission shall be tabbed according to the numbering system shown below to aid in expedient information retrieval (NOTE: Respondents shall base their submission on the "Scope of Work.")

Submission Cover- Include the Request For RFQ's title and submission date, the name, address, fax number, and the telephone number of the principal firm. Also the contact name and e-mail address of the Project Manager should be included.

Table of Contents – Include a complete and clear listing of headings and pages to allow easy reference to key information.

- I. Cover Letter- The cover letter should be brief (two pages maximum), and any changes to the format or deletions of requested materials should be explained in the cover letter. Describe how the delivery of services will be provided to the City, including the location of the firm's offices and the response time to the City's requests. If the firm is proposing to co-respond with another principal firm, the cover letter must specify the type of services to be provided by each firm and the proposed percentage allocated to that phase or function of the service. Identify the team members (i.e., joint partners and sub-consultants); and include the title and signature of the firm's contact person for this procurement. The signatory shall be a person with official authority to bind the company.
- II. Qualifications and Experience- Describe the team's experience in preparing construction documents for building a traffic calming pedestrian friendly crosswalk and providing construction support. The firms' experiences in the past three (3) years specifically related to the scope of work shall be listed consecutively with the awarding and completion dates noted. Each listed experience shall include the name(s) and telephone number(s) of the firm's project manager and the client's project manager for each listing. When listing sub-consultants, describe the listed experience and the exact tasks that each firm will perform.
- III. Project Personnel- Identify the contact person with primary responsibility for this project, other projects personnel, including partners and/or sub-consultants, and their individual areas of responsibility. The persons listed will be considered as committed to the project. A resume of each professional and technical person assigned to the project, including partners and/or sub-consultants, shall be submitted. The resumes shall include at least two references from recent previous assignments.
- IV. Task and deliverables – Describe the tasks and deliverables to administer, manage, and produce construction documents for building a traffic calming pedestrian friendly crosswalk and providing construction support. Project planning is critical to the City. In order to maintain control of project schedule the consultant must include a realistic planned project from design through the end of construction.  
  
Periodic Invoices may be submitted upon completion of respective deliverables.
- V. Insurance and Other Information- Describe the insurance coverage of the firms and any other pertinent information regarding this procurement.
- VI. Schedule of Rates – Provide a Schedule of Rates in a sealed envelope.
- VII. Statement of Concurrence – Consultant shall provide a statement of concurrence with the text of the "Agreement for Professional Services" and/or suggested modifications there to (attachment 1).

## SUBMISSION SCHEDULE

The advertisement, receipt, and evaluation of submission, and the selection of the provider of consultant services will conform to the following schedule. (Note: These dates are provided for planning purposes. And may be altered by the City as necessary to meet project goals.)

Advertisement of RFP	<u>June 24, 2010</u>
RFQ Due Date	<u>July 15, 2010</u>
RFQ Review	<u>July 22, 2010</u>
Interviews	<u>TBD</u>
City Approval	<u>August 4, 2010</u>
Notice to Proceed	<u>August 18, 2010</u>

Two (2) original (one unbound and suitable for reproduction) and six (6) copies of the submission shall be delivered no later than 4:00 p.m. on the RFQ Due Date listed above to:

Administrative Services Department  
City of Imperial Beach  
825 Imperial Beach Blvd.  
Imperial Beach, CA 91932

Copies received by FAX shall not be deemed received.

## SUBMISSION SELECTION PROCESS

The City's Selection Committee will review submissions that meet the outlined requirements stated herein. The Committee will "short-list" the most qualified firms, utilizing the selection criteria listed below. In the event that the Selection Committee requires an interview, it is mandatory that all principals firms and the designated project managers attend.

## SUBMISSION EVALUATION CRITERIA

RFQ's received by the City will be evaluated according to the criteria listed below:

- Conformance to the specified RFQ format;
- Organization, presentation, and content of the submission;
- Specialized experience of the firm(s), (including principal firms, joint venture-partners, and sub-consultants), considering the types of service required; the complexity of the project; record of performance; and the strength of the key personnel who will be dedicated to the project;
- Proposed tasks and deliverables to accomplish the work in a timely and professional manner;
- Timeliness of Project Schedule;

- Ability to meet the insurance requirements as stated in the Terms and Conditions of the RFP unless the City, at its sole discretion, decides to modify or wave the insurance requirements; and

### TERMS AND CONDITIONS

Issuance of this RFP does not commit the City to award a contract, to pay any costs incurred in the preparation of a response to this request, or to procure a contract for services. All respondents should note that the execution of any contract pursuant to this RFP is dependent upon the approval of the City.

The City retains the right to reject all submissions. Selection is also dependent upon the negotiation of a mutually acceptable agreement with the successful respondent. Each submission shall be valid for not less than one hundred twenty (120) days from the date of receipt.

### INSURANCE

The firm(s) selected to perform the work described in this RFP will be required to provide evidence of public liability and property damage insurance with limits of not less than \$1 million for injury to, or death of, one or more persons and/or property damage arising out of a single accident or occurrence insuring against all liability of the City of Imperial Beach, selected consultants, its subcontractor(s), and its authorized representatives, arising out of, or in connection with, the performance of work under the contract with the City. Professional liability insurance (errors and omissions) shall be required of said firm in the minimum amount of \$1 million. Said insurance shall be provided at the sole cost and expense of the firm selected, unless the requirement is modified or waved by the City.

### DUE DILIGENCE

The information provided in this RFP, including site description and planning requirements, is to assist respondents with information the City has assembled in this preliminary stage of the project. Any respondent selected will be expected to conduct its own due diligence in these and all matters prior to commencement of this development. The City makes no representations or warranties with respect to these matters.

### CONFLICT OF INTEREST

Please note that California Law makes it illegal for public officials or their employees to participate in the making of a contract in which he or she is financially interested. The law defines the making of a contract to include responding to RFQs. The law further defines a public official very broadly to include members of the advisory board that are not actual parties to contract. Prospective respondents who are aware of circumstances that could create a conflict of interest if a RFQ is submitted are urged to contact the City immediately.

CITY CONTACT

The City looks forward to receiving a submission from you. If you have any questions regarding this RFP, please contact the CIP Manager identified below:

Vicki Madrid  
CIP Manager  
825 Imperial Beach Blvd.  
Imperial Beach, CA 91932  
Phone (619) 424-2214  
FAX (619) 429-4861  
Email [vmadrid@cityofib.org](mailto:vmadrid@cityofib.org)



**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY BROWN, CITY MANAGER  
**MEETING DATE:** AUGUST 4, 2010  
**ORIGINATING DEPT.:** PUBLIC WORKS *HB*  
**SUBJECT:** RESOLUTION REJECTING ALL BIDS FOR CERTAIN PUBLIC WORKS PROJECT - 13<sup>TH</sup> STREET & EBONY AVENUE ACCESS RAMPS CIP (S10-201)

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**BACKGROUND:** On January 22, 2010, City Council approved Resolution No. 2010-6840 to utilize the Fiscal Year 2009-2010 Community Development Block Grant – Recovery (CDBG-R) Funds for the construction of an ADA Ramp project. The total CDBG-R funds available to the City of Imperial Beach were \$63,170. Staff submitted an application to County Housing and Urban Development (HUD) to use the CDBG-R funds for this purpose along 13<sup>th</sup> Street intersections at Ebony Avenue, Elder Avenue and/or Elm Avenue. In June 2010 County Housing & Urban Development Department (HUD), awarded a contract to the City of Imperial Beach to construct ADA access ramps as approved by City Council in January 2010. Staff chose to prioritize the intersections with the highest priority at Ebony Avenue due to its immediate proximity to Central School's entrance and school crossing. The Engineers estimate at this location was approximately \$20,000 per intersection. Thus staff designed the project to include three of the four intersections for construction using the CDBG-R funds. The fourth intersection is deferred to another funding period.

The project was designed; the bid packages were prepared and request for proposals (RFP) were advertised. The bid opening was scheduled for Thursday, July 22, 2010.

**DISCUSSION:** Construction of the 13<sup>th</sup> Street and Ebony Avenue Access Ramps CIP (S10-121) project was advertised for proposals June 24, July 1, July 8 and July 15, 2010. Bids were opened and evaluated in an advertised public meeting, at 2:00 p.m., July 22, 2010. Following the bid opening, staff discovered that specific CDBG elements required to be included in the bid documents were inadvertently left out. These missing elements make the bids invalid. The City must revise the bid specifications to include these elements and readvertise the project. Thus it is necessary for City Council to reject all bids and direct staff to proceed with a new advertisement which contains the required CDBG elements in the RFP documents.

The engineer's estimate was \$59,400.

**ENVIRONMENTAL DETERMINATION:**

A notice of exemption was filed with the State Clearing House. This project is a Categorical Exemption per section 15301.

**FISCAL IMPACT:**

There is no direct fiscal impact due to the rejection of all bids.

**DEPARTMENT RECOMMENDATION:**

1. Receive this report.
2. Reject all bids due to the missing required elements in the RFP.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.



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Gary Brown, City Manager

**Attachments:**

1. Resolution No. 2010-6923

**RESOLUTION NO. 2010-6923**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, REJECTING ALL BIDS FOR CERTAIN PUBLIC WORKS PROJECT - 13<sup>TH</sup> STREET & EBONY AVENUE ACCESS RAMPS CIP (S10-201)**

**WHEREAS**, on January 22, 2010, City Council approved Resolution No. 2010-6840 to utilize the Fiscal Year 2009-2010 Community Development Block Grant – Recovery (CDBG-R) Funds for the construction of an ADA Ramp project; and

**WHEREAS**, the total CDBG-R funds available to the City of Imperial Beach were \$63,170; and

**WHEREAS**, staff submitted an application to County Housing and Urban Development (HUD) to use the CDBG-R funds for this purpose along 13<sup>th</sup> Street intersections at Ebony Avenue, Elder Avenue and/or Elm Avenue; and

**WHEREAS**, in June 2010 County Housing & Urban Development Department (HUD), awarded a contract to the City of Imperial Beach to construct ADA access ramps as approved by City Council in January 2010; and

**WHEREAS**, staff chose to prioritize the intersections with the highest priority at Ebony Avenue due to its immediate proximity to Central School's entrance and school crossing; and

**WHEREAS**, the Engineers estimate at this location was approximately \$20,000 per intersection; and

**WHEREAS**, staff designed the project to include three of the four intersections for construction using the CDBG-R funds; and

**WHEREAS**, the engineer's estimate was \$59,400; and

**WHEREAS**, construction of the 13<sup>th</sup> Street and Ebony Avenue Access Ramps CIP (S10-121) project was advertised for proposals June 24, July 1, July 8, and July 15, 2010; and

**WHEREAS**, bids were opened and evaluated in an advertised public meeting, at 2:00 p.m., July 22, 2010; and

**WHEREAS**, following the bid opening, staff discovered that specific CDBG elements required to be included in the bid documents were inadvertently left out; and

**WHEREAS**, these missing elements make the bids invalid; and

**WHEREAS**, it is necessary for City Council to reject all bids and direct staff to proceed with a new advertisement which contains the required CDBG elements in the RFP documents.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Imperial Beach as follows:

1. The above recitals are true and correct.
2. The legislative body hereby rejects all bids.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its meeting held on the 4th day of August 2010, by the following vote:

**AYES:**           **COUNCILMEMBERS:**  
**NOES:**           **COUNCILMEMBERS:**  
**ABSENT:**       **COUNCILMEMBERS:**

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**JAMES C. JANNEY, MAYOR**

**ATTEST:**

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**JACQUELINE M. HALD, CMC**  
**CITY CLERK**



**STAFF REPORT  
CITY OF IMPERIAL BEACH**

**TO:** HONORABLE MAYOR AND CITY COUNCIL/CHAIR AND MEMBERS OF THE REDEVELOPMENT AGENCY

**FROM:** GARY BROWN, CITY MANAGER/EXECUTIVE DIRECTOR

**MEETING DATE:** AUGUST 4, 2010 – TIME SPECIFIC FOR 7:00 PM

**ORIGINATING DEPT.:** COMMUNITY DEVELOPMENT DEPARTMENT  
GREG WADE, DIRECTOR *GW*

**SUBJECT:** COMMERCIAL ZONING REVIEW – CONTINUED FOCUS DISCUSSION ON DEVELOPMENT PROTOTYPES AND BUILDING SETBACKS AND STEPBACKS

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**BACKGROUND:**

On Wednesday, December 16, 2009, the City Council continued its focus discussions on Maximum Residential Densities, Setbacks and step-backs, Floor Area Ratios (FARs), and Performance-based incentives. Staff and a member of the consultant team presented an overview of these items and responded to questions and comments from the City Council. During this discussion, questions were asked and comments were made regarding the proposed recommendations, including those pertaining to maximum residential densities, floor area ratio (FAR), and the amount of commercial square footage generated with the proposed recommendations as compared to the existing zoning. The City Council elected to continue this focus discussion and provide more formal recommendations at their meeting on January 20, 2010. This item was then continued to February 17, 2010.

At the meeting on February 17, 2010, staff provided another overview of the recommendations for which specific recommendations are needed. The recommendations were also presented in a matrix to clearly list the proposed recommendations as well as the direction given by the City Council for each. The City Council then continued its discussion of maximum residential densities, setbacks and stepbacks, floor area ratios and performance-based incentives. During this meeting, the City Council appeared to reach some consensus on allowing a slight increase in density to thirty-six (36) dwelling units per acre in both the C/MU-2 and C/MU-3 zones through meeting identified incentive criteria. The City Council also supported the same height increases in the C/MU-3 zone (i.e., to 35 feet through incentives). There was also specific discussion regarding setbacks and stepbacks. Given the complexity of the issues discussed, there was insufficient time to cover all topics. The City Council, therefore, requested that staff return on March 3, 2010, to continue its focused discussion on these topics.

At their meeting on March 3, 2010, the City Council continued this focus discussion. The discussion at this meeting focused on building setbacks, primarily those in the C-2 (proposed C/MU-2) Zone. The concerns expressed by Council Members centered on new, multi-story mixed-use and commercial development adjacent to existing residential and residentially-zoned property. Although, currently no setbacks are required in the C-2 Zone, several Council Members expressed support for required upper-level setbacks (above the first floor) for property adjacent to residentially-zoned property to implement existing General Plan policies. The City

Council directed staff to return to the City Council on March 17, 2010, to continue the focus discussions on the remaining Commercial Zoning Review recommendations.

On March 17, 2010, there was little discussion on setbacks and stepbacks as it was suggested that additional visual simulations or prototypes be developed to assist in this discussion. As such, much of the discussion on March 17, 2010 focused on incentives for achieving additional building height and density. After this and subsequent discussion, it was the consensus of the City Council that a list or "menu" of potential incentives be provided within the zoning code from which developers could select to incorporate into their projects to be considered for additional building height and/or residential density.

At their meeting on April 21, 2010, the City Council/Redevelopment Agency authorized a third contract amendment with EDAW/AECOM in the amount of \$23,000 to illustrate proposed development regulations, including proposed setbacks and stepbacks.

At their Special Meeting on July 13, 2010, the City Council conducted a focused discussion on key design guidelines, outstanding recommendations in the matrix and the next steps in the review of the Commercial Zoning Review recommendations, including the community outreach element. Staff reported that the immediate next step would be a presentation of the new development prototypes to illustrate potential design elements of the proposed development regulations as compared to the existing regulations along with a continued discussion on recommended building setbacks and stepbacks particularly for multi-story mixed-use and commercial development adjacent to existing residential and residentially-zoned property.

**DISCUSSION:**

On July 21, 2010, the City Council received a presentation of the newly-developed prototypes from staff and the City's consultant. Due to time constraints, however, there was insufficient time to review and discuss building setbacks and stepbacks and to receive substantive comments from all Council Members on all of the prototypes. As such, the City Council directed staff to return on Wednesday, August 4, 2010, to continue the presentation and discussion of the prototypes and building setbacks and stepbacks. A copy of the prototypes and illustrations was also provided to each Council Member following the meeting on July 21<sup>st</sup>.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):**

This discussion of the recommended zoning amendments is not, in itself, subject to CEQA.

**FISCAL IMPACT:**

None with this item.

**DEPARTMENT RECOMMENDATION:**

Staff recommends that the City Council conduct this focus discussion, provide direction and input on the development prototypes and proposed and recommended building setbacks and stepbacks.

**CITY MANAGER'S RECOMMENDATION:**

Approve Department recommendation.



Gary Brown, City Manager