



A G E N D A

IMPERIAL BEACH CITY COUNCIL REDEVELOPMENT AGENCY PUBLIC FINANCING AUTHORITY



AUGUST 15, 2007

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

**CLOSED SESSION MEETING – 5:30 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 LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9:
Number of potential cases: 1

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8:
Property: 735 Palm Ave., Imperial Beach, CA 91932, APN 626-250-03
Agency Negotiator: City Manager
Negotiating Parties: North Island Federal Credit Union
Under Negotiation: Instruction to Negotiator 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 ANNOUNCEMENTS/REIMBURSEMENTS

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 (1.1 - 1.3)

1.1 RECYCLE ALL-STAR AWARD PRESENTATION. (0270-30)

City Manager's Recommendation: Present the Recycle All-Star Award Certificate, \$100.00 check and used oil recycling premiums to Ralph Calvillo.

1.2* REPORT ON PORT DISTRICT ACTIVITIES FROM PORT COMMISSIONER BIXLER. (0150-70)

1.3* SHERIFF'S CAPTAIN ANNUAL REPORT. (0260-80)

* No staff report.

CONSENT CALENDAR (2.1 - 2.6) *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 MINUTES.

City Manager's Recommendation: Approve the minutes of the Regular City Council Meetings of July 18 and August 1, 2007.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

City Manager's Recommendation: Ratify the following registers: Accounts Payable Numbers 64358 through 64451 with the subtotal amount of \$533,539.66; and Payroll Register Numbers 38618 through 38680 for the pay period ending 07/19/07 with the subtotal amount of \$147,422.03; for a total amount of \$680,961.69.

2.3 SALE OF SURPLUS PROPERTY. (0380-45)

City Manager's Recommendation: Adopt Resolution No. 2007-6533, authorizing the sale of certain surplus City equipment.

2.4 CANCELLATION OF THE SEPTEMBER 5, 2007 REGULAR CITY COUNCIL MEETING. (0410-05)

City Manager's Recommendation: Cancel the September 5, 2007 Regular City Council Meeting.

2.5 CORRECTION OF GANN SPENDING LIMIT FY 06-07 AND 07-08. (0390-05)

City Manager's Recommendation: Approve Resolution No. 2007-6531 revising the Gann Limit for Fiscal Years 06-07 and 07-08.

2.6 ADOPT RESOLUTION NO. 2007-6532 APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH THE J. SIMMS AGENCY FOR PUBLIC RELATIONS SERVICES. (0160-05)

City Manager's Recommendation: Adopt resolution.

ORDINANCES - INTRODUCTION/FIRST READING (3)

None.

ORDINANCES – SECOND READING & ADOPTION (4)

None.

WRITTEN COMMUNICATIONS (5.1)

5.1 WRITTEN CORRESPONDENCE FROM MARK O'GORDEN. (0610-40)

City Manager's Recommendation: Receive correspondence.

PUBLIC HEARINGS (6.1)

6.1 LANDO ROSE, LLC: ADMINISTRATIVE COASTAL PERMIT (ACP) 060344, DESIGN REVIEW CASE (DRC) 060345, SITE PLAN REVIEW (SPR) 060346 AND TENTATIVE MAP (TM) 060347 FOR 6 DETACHED HOUSES LOCATED AT 906, 910, 912-914 EMORY STREET AND 931-933 ELM AVENUE, CLASSIFIED AS R-3000 (TWO-FAMILY RESIDENTIAL) ZONE. MF 835. (0600-20)

City Manager's Recommendation:

1. Declare the public hearing open;
2. Entertain testimony;
3. Close the public hearing; and
4. Adopt Resolution No. 2007-6530, approving administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347, which makes the necessary findings and provides conditions of approval in compliance with local and state requirements.

REPORTS (7)

None.

ITEMS PULLED FROM THE CONSENT CALENDAR (IF ANY)

REPORTS OF MAYOR AND COUNCILMEMBERS

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, the agenda is also available to you on our website at www.cityofib.com.

A COPY OF THE COUNCIL MEETING PACKET MAY BE VIEWED BY THE PUBLIC IN THE OFFICE OF THE CITY CLERK AT CITY HALL.

Copies of this notice were provided on August 10, 2007 to the City Council, San Diego Union-Tribune, I.B. Eagle & Times, and I.B. Sun.

AFFIDAVIT OF POSTING)
STATE OF CALIFORNIA)
CITY OF IMPERIAL BEACH)

I, Jacqueline M. Hald, CMC, City Clerk of the City of Imperial Beach, hereby certify that the Agenda for the Regular Meeting as called by the City Council, Redevelopment Agency, and Public Financing Authority of Imperial Beach was provided and posted on August 10, 2007. Said meeting to be held at 5:30 p.m., August 15, 2007, in the Council Chambers, 825 Imperial Beach Boulevard, Imperial Beach, California. Said notice was posted at the entrance to the City Council Chambers on August 10, 2007 at 11:30 a.m.

Jacqueline M. Hald, CMC
City Clerk



**STAFF REPORT
CITY OF IMPERIAL BEACH**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GARY BROWN, CITY MANAGER
MEETING DATE: AUGUST 15, 2007
ORIGINATING DEPT.: PUBLIC WORKS (P)
SUBJECT: RECYCLE ALL-STAR AWARD PRESENTATION

BACKGROUND:

The Recycle All-Star Program is designed to encourage residents to participate in weekly curbside collection of recyclables. Each month, a City inspector canvasses one randomly selected neighborhood on trash day in search of a Recycle All-Star – the residence with the greatest quantity of uncontaminated recyclables placed in its curbside-recycling bin. Winners receive a certificate from the City, a \$100 check from EDCO, and other premiums such as a travel mug, a frisbee, pens, pencils, note pads, and a 100% recycled-content tote bag. During inspection, information tags are placed on non-winning recycling bins to promote the Recycle All-Star Program, to remind residents of what materials are recyclable, and to point out contamination observed in the bins.

DISCUSSION:

On July 23, 2007, City inspectors canvassed the 700 - 1000 block of 13th St. in search of a Recycle All-Star. The following resident was selected as the Recycle All-Star for the month of July, 2007: Ralph Calvillo, 917 13th St., Imperial Beach, CA 91932.

The above resident will be notified of his/her award by telephone and letter and invited to accept the Recycle All-Star award at the August 15, 2007 City Council meeting.

CALIFORNIA ENVIRONMENTAL QUALITY ACT:

Not a project as defined by CEQA.

FISCAL ANALYSIS:

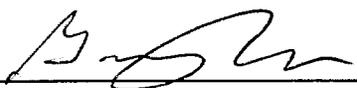
None

DEPARTMENT RECOMMENDATION:

Mayor, in company with an EDCO representative, will present the Recycle All-Star award certificate, \$100 check, and other premiums listed above to Ralph Calvillo.

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation.



Gary Brown, City Manager

City of Imperial Beach

and

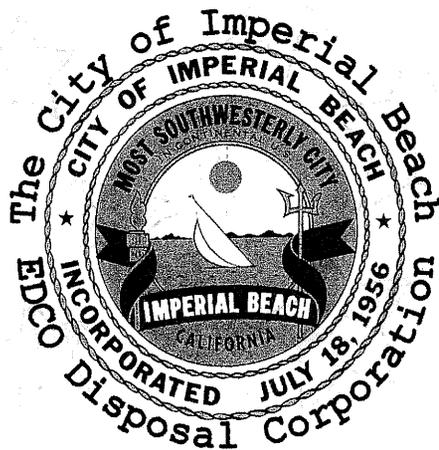
EDCO DISPOSAL CORPORATION

Wish to present to

Ralph Calvillo the month of July, 2007

RECYCLING ALL STAR AWARD

*for your diligence, environmental concern,
and love of the earth,*



WE THANK YOU!

Jim Janney, Mayor





SAN DIEGO SHERIFF'S DEPARTMENT

Imperial Beach Command

2006 Annual Report

City of Imperial Beach



IMPERIAL BEACH SHERIFF'S STATION

2006 Annual Report



Introduction

This report will summarize law enforcement efforts and the effects on public safety for the City of Imperial Beach in 2006. The factors that will be analyzed are:

- ◆ Station Profile
- ◆ Staffing
- ◆ Calls for Service
- ◆ Response Times
- ◆ Crime Analysis
- ◆ Investigations
- ◆ School Resource Officer Program
- ◆ Traffic
- ◆ Crime Prevention
- ◆ Community Policing
- ◆ Volunteers/Reserves/Explorers
- ◆ Street Narcotics/Gang Detail
- ◆ Administrative Indices
- ◆ Accomplishments
- ◆ Special Projects
- ◆ Goals and Objectives 2007

The compilation of information for this report came from the Imperial Beach Station, Crime Analysis Division, ARJIS/CASS, CAD and SANDAG

Station Profile for 2006

The Imperial Beach Sheriff's Station provides law enforcement services to the City of Imperial Beach.

- **Total Service Area of 4.4 Square Miles**
 - 4.4 Square Miles

- **Service Area Population**
 - City of Imperial Beach 27,563

- **Station Authorized Positions**
 - 25.21 Sworn Personnel
 - 9.5 Professional Staff

- **Calls For Service and Deputy Initiated Activity**
 - City of Imperial Beach 25,295

- **Crime Rate – FBI Index Crimes Per 1,000 Residents**
 - City of Imperial Beach 33.2

STAFFING

Our goal during 2006 was to provide the highest quality public safety services to those within our community. The Imperial Beach Station for the City is staffed as follows:

Position	Incorporated	
	Authorized	Staffed
Captain	.5	.5
Lieutenant	.5	.5
Sergeant	2.21	2.21
Area Detectives	3	3
School Resource Deputy	1	1
COPPS	2	2
SPO/Traffic 5 day/NR	1	1
Juvenile*		.5
Gang**		.5
Traffic	4	4
CSO	4	4
Patrol	11	8
Admin Sec II	1	1
Admin Sec I	1	1
Intermediate Clerks	2	2
Crime Prev. Spec.	.5	.5
Departmental Aide	1	1
TOTALS	34.71	32.71

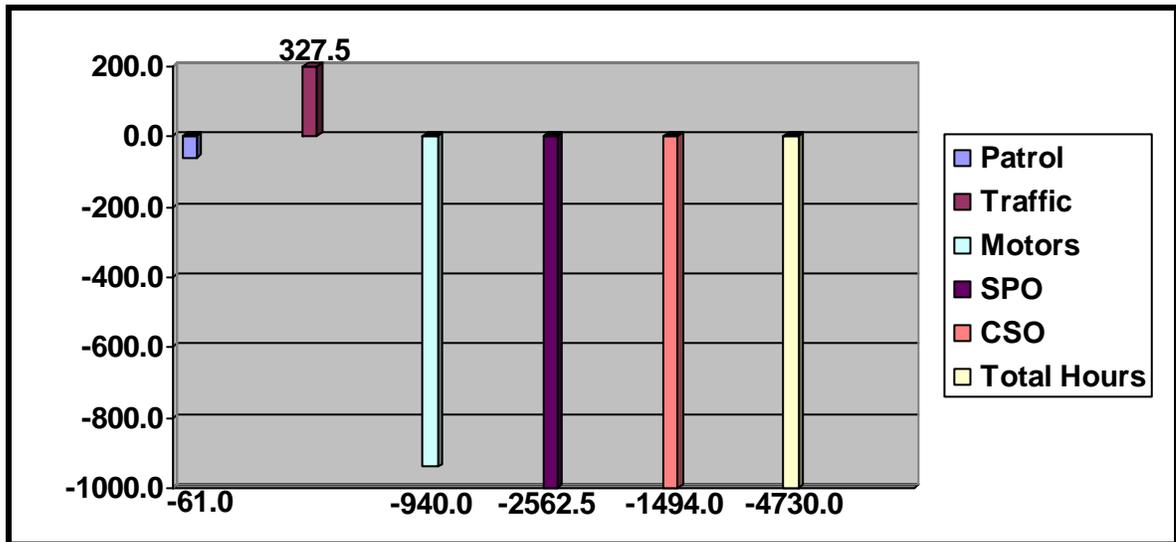
* One Juvenile Detective assigned from centralized unit to work IB Command

** Two Gang Detectives assigned from centralized unit to work between IB Command and Lemon Grove Command

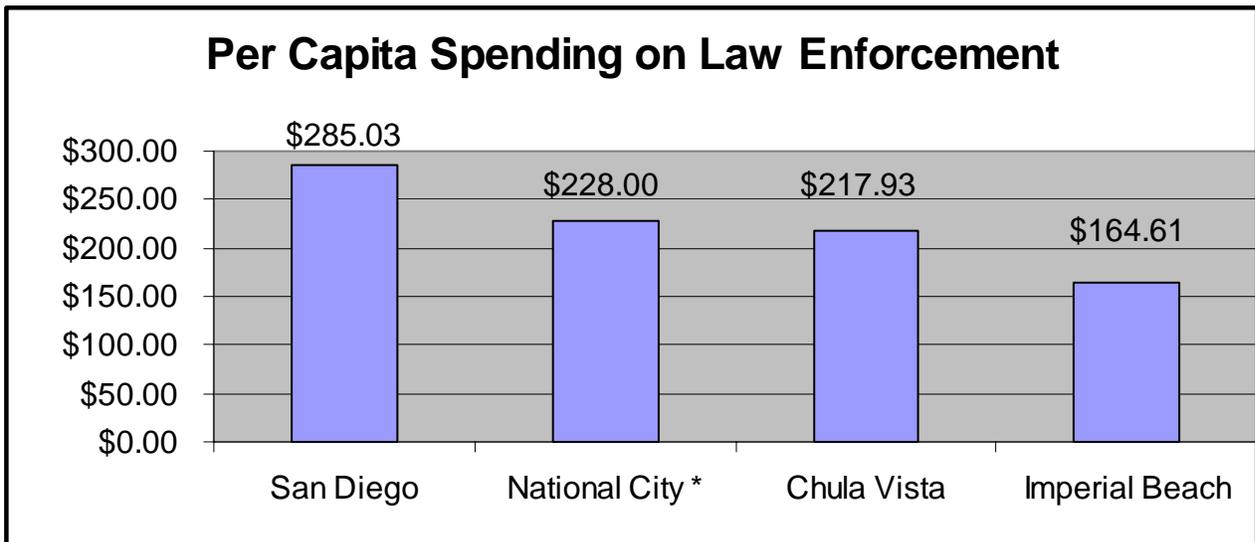
*** Staffed total includes the Juvenile and Gang Detectives

STAFFING - continued

The intent was to have a zero balance of hours at the end of the contract year. To this end, contract compliance is closely monitored each month. The following chart indicates the compliance for fiscal year 2005/2006.



The command was 4,730.0 hours under contract; this shortage is primarily due to the Special Purpose Deputy, the turn over of CSO's and to training/vacation/compensatory time off/sick/holiday leave usage.



Imperial Beach data acquired from Attachment B of the IB contract, all other data provided by each agency.

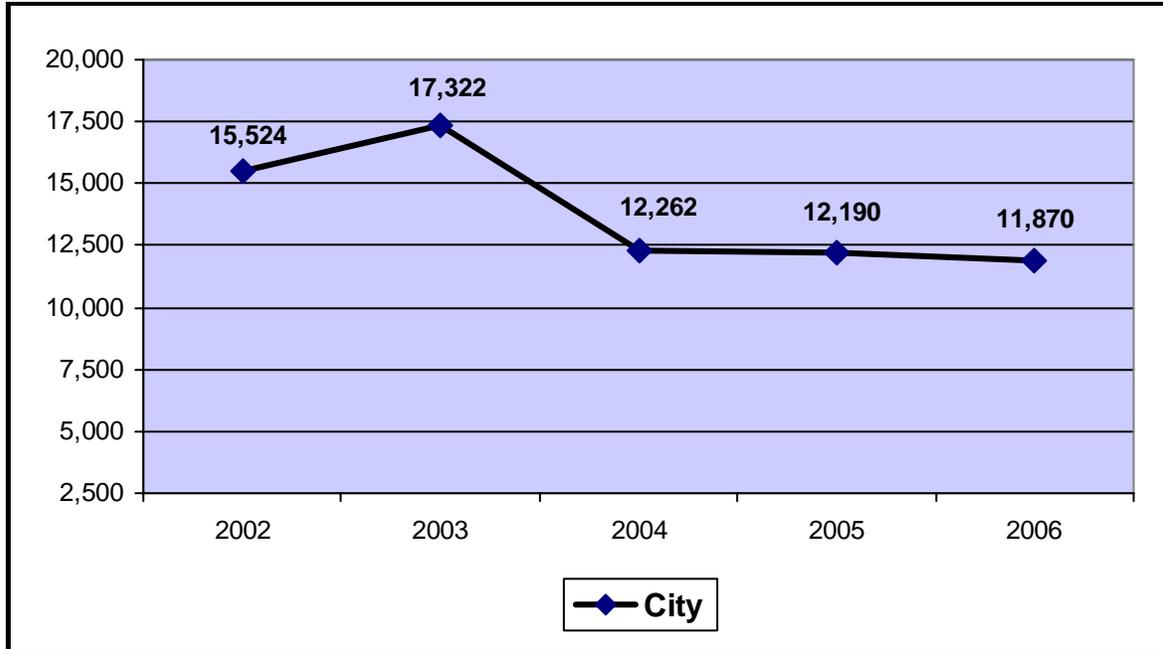
* National City's current per capita spending was unavailable, the 2005 spending was used.

Deputies (Staffed) Per 1,000 Residents

Imperial Beach, City
.84

CALLS FOR SERVICE

Calls for Service are one indication of station activity. There was a slight decrease in calls for service in 2006.



Calls for service make up only a part of our overall activity. To get the most accurate picture of our activity, one must also add in the Computer Aided Dispatch (CAD) events initiated by our deputies and Community Service Officers as reflected below.

	Calls For Service	Deputy Initiated Activity	Total Calls For Service/Deputy Initiated Activity
Imperial Beach	11,870	13,425	25,295
Unincorporated	3,418	3,934	7,352
Command	15,288	17,359	32,647

Calls for service in 2006 were 11,870, and deputy initiated activity in 2006 were 13,425 for a total of 25,295 CAD entries.

The criteria for a call for service are actually very straight forward and easy to understand. A call for service is a request from a member of the public or another agency for public safety services. Examples of calls for service include crimes reported by the public such as burglaries, assaults, thefts, and so on.

A deputy initiated action results from a deputy's own initiative or observation and does not require a request from the public or another agency. These would include traffic stops, field interviews, prisoner transport, or other situations observed by a deputy.

RESPONSE TIMES

The California League of Cities Effectiveness Measures for Police Services has set three ranges of service level for response times. The ranges are described in the following table:

	HIGH	MEDIUM	LOW
PRIORITY 1	Less than 5 minutes	5-6 minutes	Greater than 6 minutes
PRIORITY 2	Less than 6 minutes	6-8 minutes	Greater than 8 minutes
Non-Emergency	Less than 20 minutes	20-60 minutes	Greater than 1 hour

Response times are reported in various categories. The priority calls are defined as follows:

Priority One: Life threatening situations; serious injury vehicle accidents; plane crashes; etc.

Priority Two: Felony crimes-in-progress; domestic violence; rape; missing persons-at-risk; etc.

Priority Three: Incomplete 911 calls; persons under the influence; found juveniles, etc.

Priority Four: Assaults; cold crime reports; disturbances; vandalism; trespass; etc.

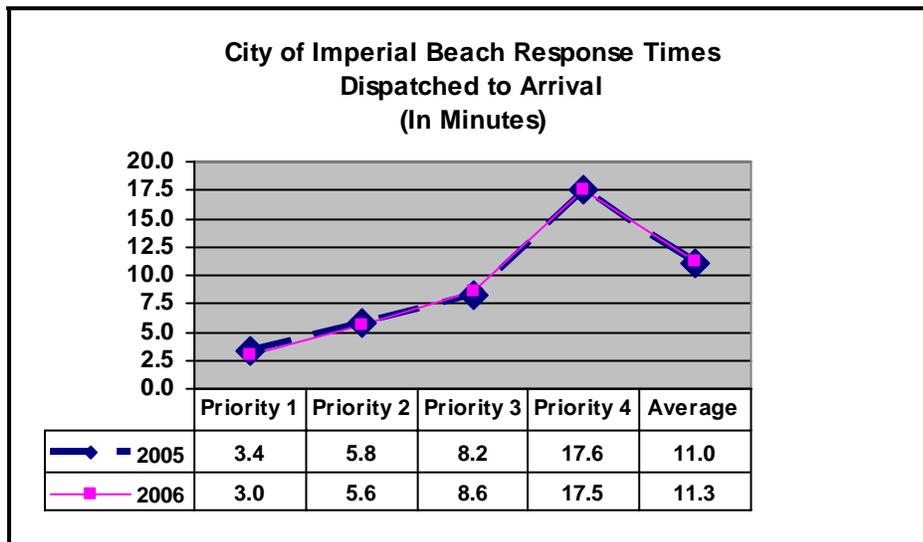
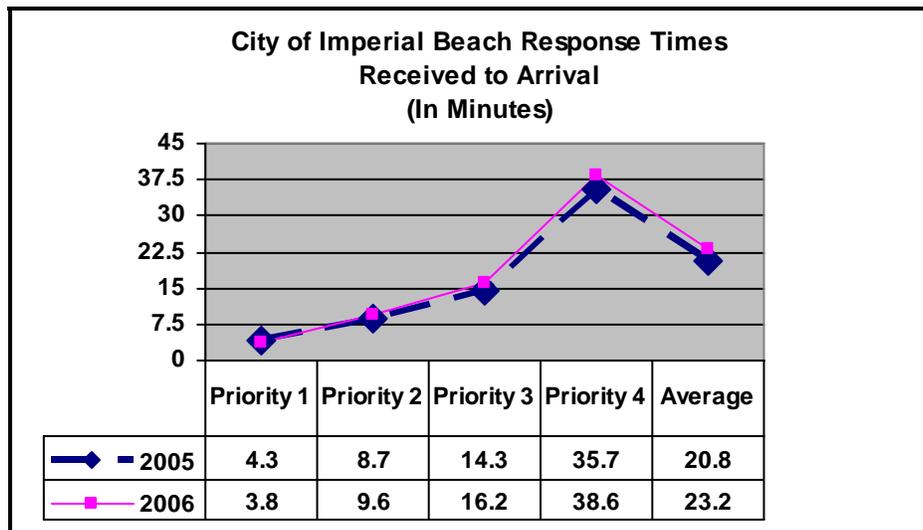
The two that are most indicative of a command's response to the needs of its community are "Received to Arrival" which measures the time between when the Communications Center receives the call and the time the Deputy arrives on scene. The second is "Dispatched to Arrival" which measures the speed with which a Deputy responds once a call is dispatched. These times are reported based on priority 1, 2, 3, and 4 calls.

The tables and charts on the following page indicate the number of calls in each priority category and a graphic comparison of response times for 2005 and 2006.

RESPONSE TIMES - continued

The total number of calls for service in the City of Imperial Beach decreased from 2005 to 2006 by 320 (-2.6 %). Average response time for 'Received-to-Arrived' increased by 2.4 minutes (11.5%). Average response time for 'Dispatched-to-Arrival' increased by .3 minutes (2.7%).

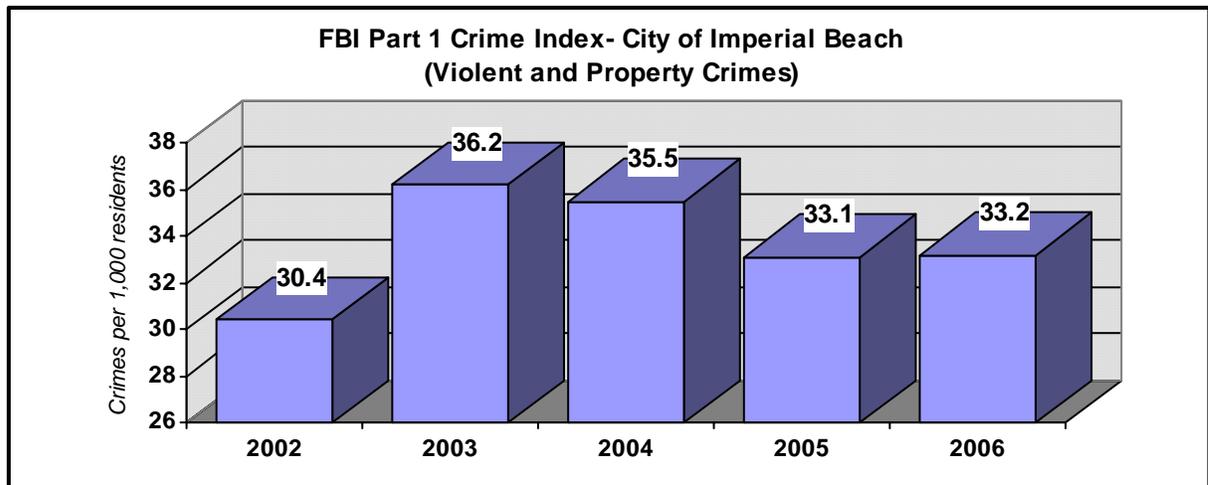
CITY OF IMPERIAL BEACH CALLS FOR SERVICE		
Priority	2005	2006
1	31	34
2	2,184	1,892
3	5,126	4,991
4	4,849	4,953
Grand Total	12,190	11,870



CRIME ANALYSIS

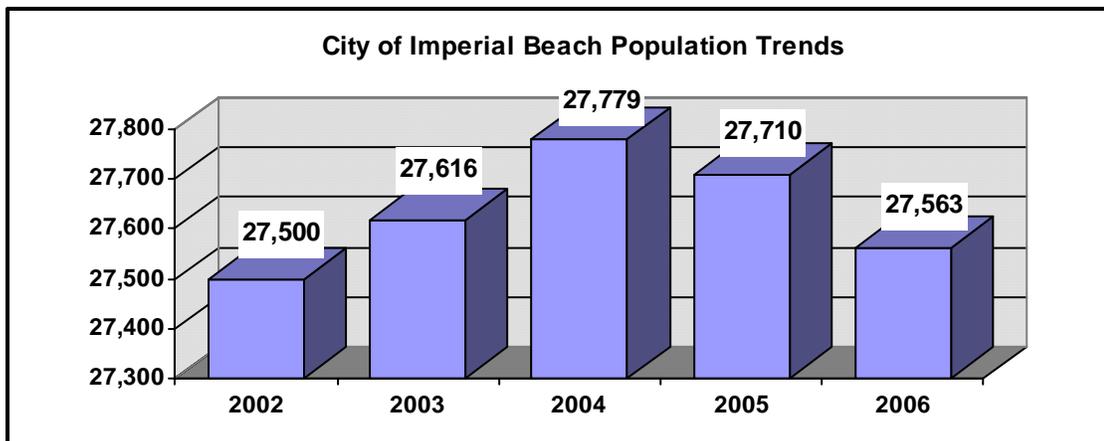
FBI PART I CRIME INDEX

The crime rate in the City of Imperial Beach increased slightly to 33.2 per 1,000 residents. In 2006 violent crimes: homicide, rape and aggravated assaults were up, and robbery was down; property crimes burglary and auto thefts were down and larceny theft was up. Auto thefts decreased by 11.6% in 2006. The following charts demonstrate the changes in crime rates in the Imperial Beach Command.



POPULATION

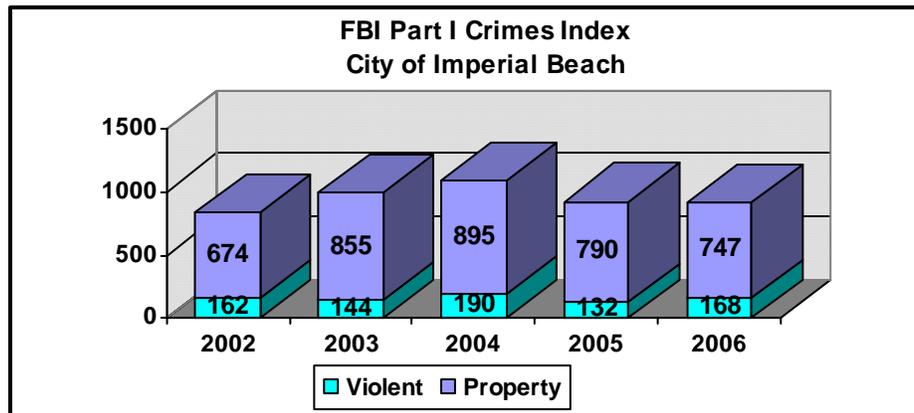
The population in the City of Imperial Beach has shown a slight decrease in the last year from 27,710 to 27,563. Imperial Beach's growth is limited by the actual geographical size of the city and the limited space for economic development. The current forecast is for continual population growth in the city (20%) by year 2020, according to SANDAG.



CRIME ANALYSIS - continued

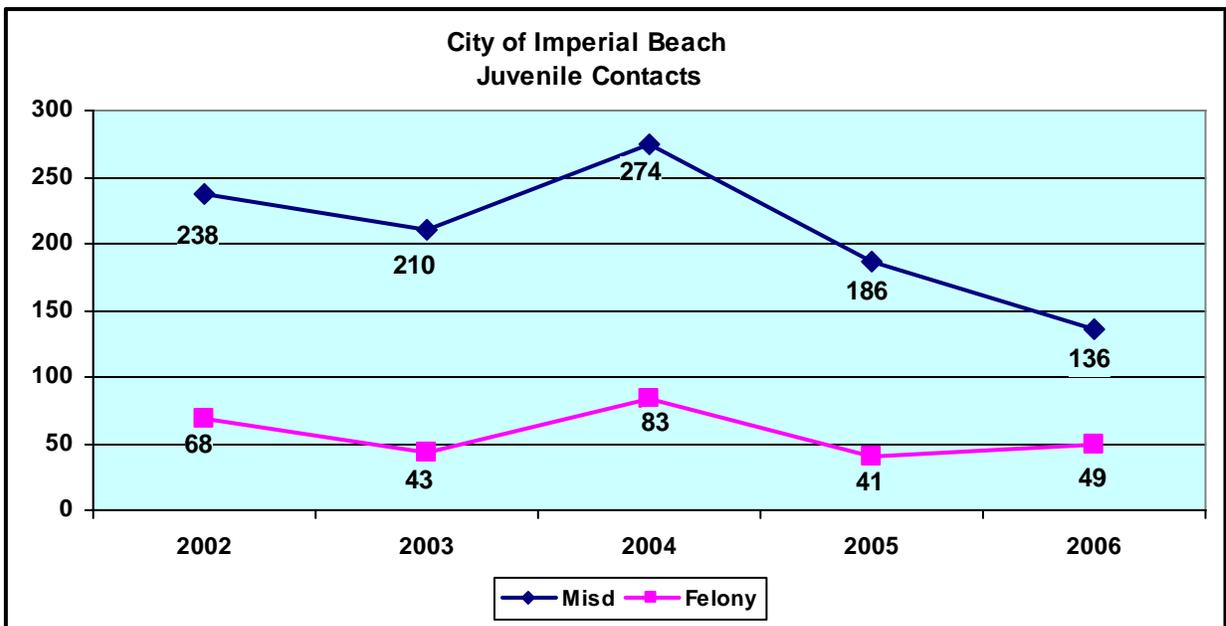
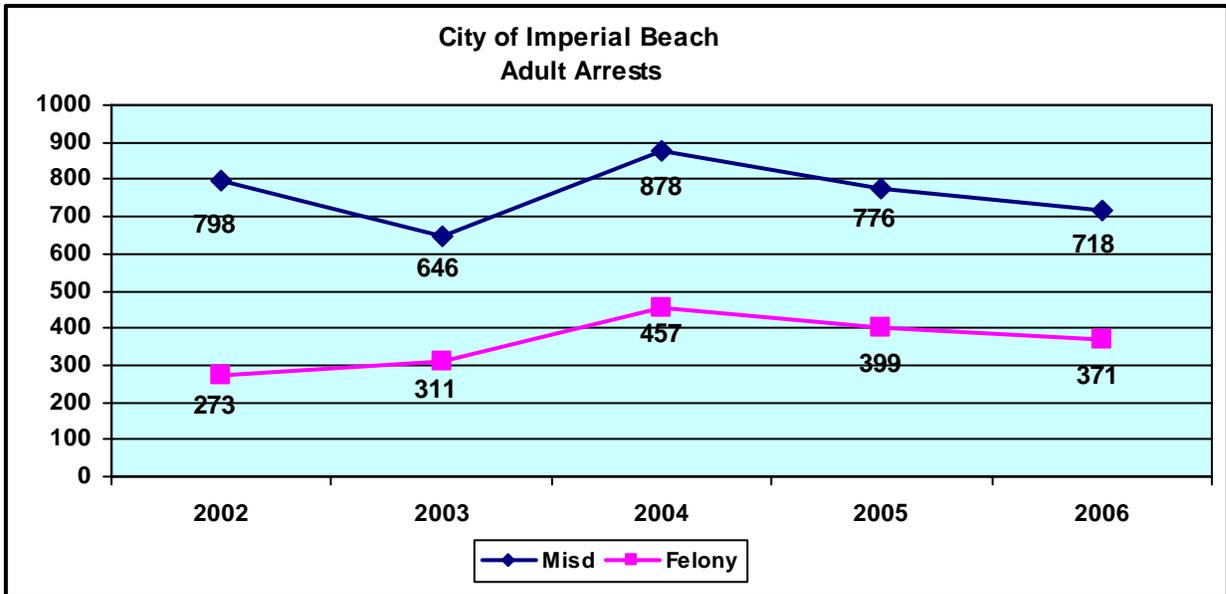
The FBI maintains statistics on certain violent crimes and property crimes to determine the FBI crime index. The offenses, which comprise the violent category of the FBI Part One Index, are homicide, forcible rape, robbery, and aggravated assault. The City of Imperial Beach reported 132 violent crimes in 2005, compared to 168 reported violent crimes in 2006.

The offenses which comprise the FBI Index property crimes include burglary, theft, and motor vehicle theft. The City of Imperial Beach decreased from 790 property crimes in 2005 to 747 in 2006. The following charts depict the violent crimes and property crimes as tracked by the FBI Crime Index.



ARRESTS

In 2006 adult misdemeanor arrests decreased 8.4%; adult felony arrests decreased 3.3%; juvenile misdemeanor contacts decreased 26.8%; and juvenile felony contacts increased by 10.9%. The overall decreases in arrests are reflective of the decrease in the number of property and violent crimes in the command area.

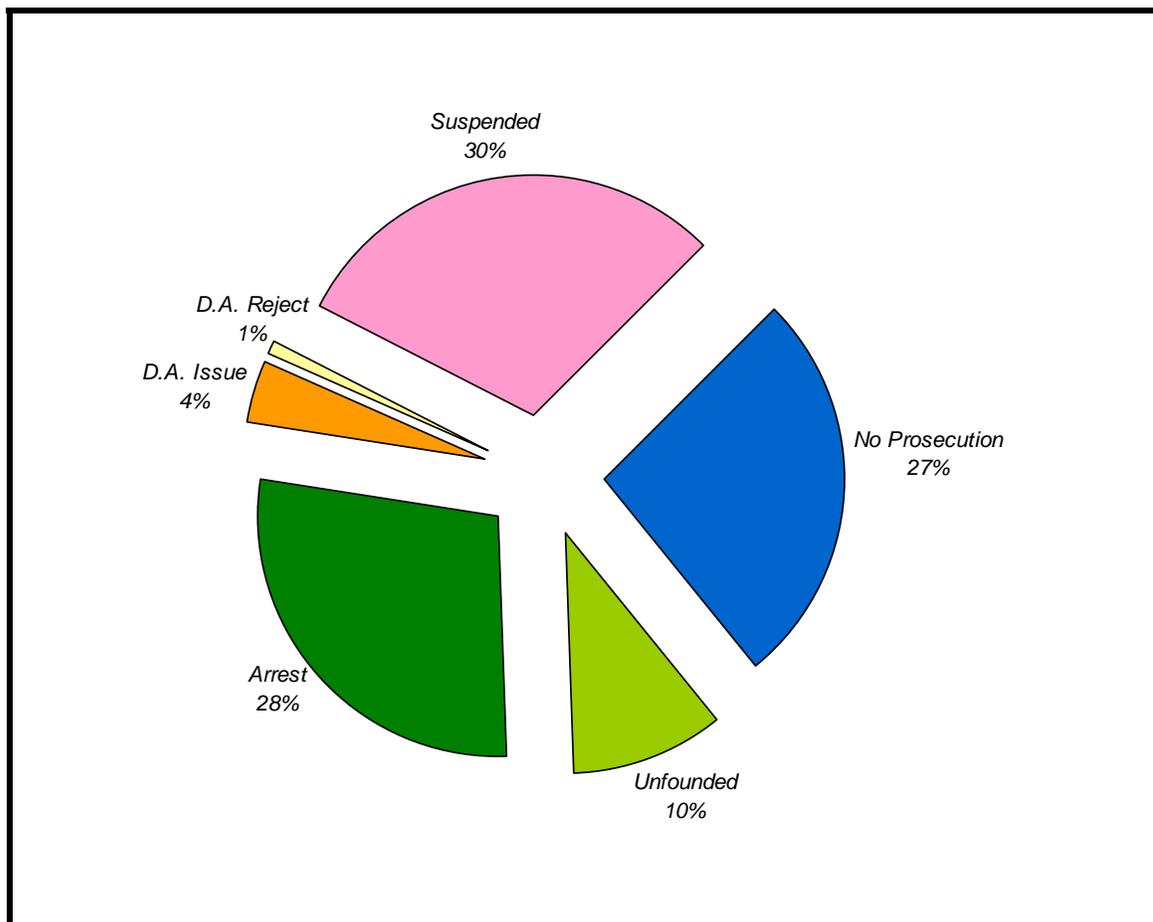


INVESTIGATIONS

The Imperial Beach Command's Investigations Unit consists of three contract city and two unincorporated detectives.

Crime cases are divided into two categories, workable and non-workable. During the calendar year 2006, detectives were assigned 1,840 cases: 593 workable cases and 1,247 non-workable cases. In comparison to 2005, workable cases increased by 232 cases and non-workable cases decreased by 62 cases.

The average annual caseload per detective was 85 workable cases and 178 non-workable cases per detective. The clearance rate for workable cases was 70%. Of all the workable cases submitted to the District Attorney's Office for review, complaints were issued on 83% of them.



SCHOOL RESOURCE OFFICER

The Imperial Beach Station currently contracts with the City of Imperial Beach and the Sweetwater Union School District to provide one School Resource Deputy and one Gang Intervention Specialist Deputy to the Mar Vista High School. The Gang Intervention Specialist Deputy position was eliminated.

Projects for 2006 included: regular truancy sweeps, in order to encourage attendance; providing security at all athletic functions and dances; tobacco and alcohol enforcement details; and investigations. School Resource Deputy was assigned 30 cases for follow-up related to the school. He made 200 arrests on campus or surrounding areas related to the campus.

The School Resource officer during the summer months worked at the beach on the ATV beach patrol. The main function of this detail were to reduce alcohol related offenses on the beach and other offenses committed by juveniles to preserve the quality of life for residents and businesses. The detail was largely successful, with fewer complaints from citizens about drinking on the beach. By and large, the community was happy with the detail and the service the beach received.

On March 29, 2006 there were 140 Juvenile Contacts as a result of a student walk out protest from Mar Vista High School. These contacts were written based on the Imperial Beach Municipal Code 9.64.010 *Daytime Loitering of Juveniles on School Days*, which is an infraction, so they were not reflected on the Juvenile Contacts shown below.

COMPARATIVE SCHOOL RESOURCE OFFICER YEARLY ACTIVITIES 2003/2004//2005/2006

	Meetings	Special Details	Written Cases	Investigations	Felony Juvenile Contacts	Misdemeanor Juvenile Contacts	Citations	Field Interviews
2003	47	98	72	39	30	115	60	30
2004	24	47	135	43	25	130	173	94
2005	14	25	103	35	7	86	110	67
2006	13	20	200	30	18	182	160	50

TRAFFIC

The four Community Service Officers report to their assigned patrol sergeant. This is a change over previous years when they reported to the traffic sergeant. The change provided expanded daily coverage and improved direct supervision of duties. CSO duties include assisting patrol and traffic with report taking, parking enforcement, impounding vehicles, 72 hour vehicle tagging, and taking calls for service. The table below compares statistical data from 2003, 2004 and 2005. The data is not all inclusive of the CSO functions.

CSO COMPARITIVE ANNUAL STATISTICAL DATA

	Parking Cites	72 Hr Tags	Service Calls	Impounds	Crime Reports *	Collision Reports *
2003	3,173	976	1,679	381		
2004	3,557	1,067	1,861	424		
2005	2,513	594	1,284	397		
2006	3,431	452	1,669	335	471	57

* The Crime Reports and Collision Reports data was collected starting May 2006

TOP FIVE INTERSECTIONS FOR TRAFFIC ACCIDENTS

Location of Accidents	Number
Palm Avenue and 7 th Street	9
Palm Avenue and Florida Street	7
Imperial Beach Boulevard and 13 th Street	7
Palm Avenue and 9 th Street	6
Palm Avenue and 13 th Street	6

TOP FIVE PRIMARY COLLISION FACTORS AND CITATIONS

Causes	Number of Collisions	Number of Citations Written
Auto Right Of Way	44	27
Improper Turn	37	60
Alcohol Related	39	16
Speeding	15	458
Unsafe Backing/Starting	12	1
Total	147	623

TRAFFIC - continued

Enforcing traffic laws was the objective in our goal to prevent injury or fatalities accidents involving vehicles. The California Highway Patrol as well as Police and Sheriff's Departments statewide utilize a standardized enforcement index of twenty (20) hazardous citations for every one (1)-injury/fatal accident. We have issued 36.1 hazardous citations for every one (1) injury/fatal accident for the year 2005.

Hazardous citations are down due to a vacancy of a motor officer in April 2006. The motor was not staffed due to the availability of motor school training and other preparations until October 2006.

The enforcement indexes for the City of Imperial Beach from 2002 to 2006 are:

2002	16.4 citations issued for every 1 injury/fatal traffic accident
2003	18.4 citations issued for every 1 injury/fatal traffic accident
2004	39.1 citations issued for every 1 injury/fatal traffic accident
2005	36.1 citations issued for every 1 injury/fatal traffic accident
2006	33.0 citations issued for every 1 injury/fatal traffic accident

A second index used throughout law enforcement is the maintenance level of one drunk driver arrested for every (1) injury/fatal accident. The DUI index for Imperial Beach is:

2002	1.5 DUI arrests for every 1 injury/fatal traffic accident
2003	1.8 DUI arrests for every 1 injury/fatal traffic accident
2004	4.8 DUI arrests for every 1 injury/fatal traffic accident
2005	4.4 DUI arrests for every 1 injury/fatal traffic accident
2006	5.7 DUI arrests for every 1 injury/fatal traffic accident

TRAFFIC - continued

In 2006, we continued to track the residency status (city resident versus non-city resident) of drivers involved in traffic collisions. These were tracked using Party-at-Fault (V1) and Party-not-at-Fault (V2) statistics. Although the Statewide Integrated Traffic Records System (SWITRS) has no requirement to list the vehicle or driver found most at fault in an accident as V1, unless otherwise noted, this is an accepted practice by most law enforcement agencies, including the San Diego County Sheriff's Department. Accidents that involved drivers who were under the influence are noted in the right column.

MONTH	V-1 RES	V-1 NON	V-2 RES	V-2 NON	UNK	DEPUTY INVOLVED	DUI	RES	NON
January	7	6	9	4	3	1	3	3	0
February	9	5	10	4	2	0	4	3	1
March	9	2	7	5	3	1	1	1	0
April	8	5	6	4	0	1	1	1	0
May	5	16	12	13	7	0	4	1	3
June	10	9	10	9	3	0	3	2	1
July	8	9	8	9	3	0	5	3	2
August	1	9	8	5	2	1	4	0	4
September	4	11	9	5	0	0	7	3	4
October	8	7	11	9	5	1	2	1	1
November	10	5	7	9	2	1	1	0	1
December	10	11	12	12	4	0	4	2	2
YTD	89	95	109	88	34	6	39	20	19



TRAFFIC - continued

The percentage of resident versus non-resident at-fault drivers involved in traffic collisions in 2006:

City Resident	198	48%
Non-resident	183	44%
Unknown (Hit & Runs)	34	8%
Total drivers	415	100%

There were 211 DUI arrests in the City of Imperial Beach. 19.0% of the DUI arrests involved collisions. There were 39 DUI involved collisions. The following reflects city residents vs. non-residents:

Resident Status	Total Number	Percentage of drivers
City resident	20	67%
Non-resident	19	33%

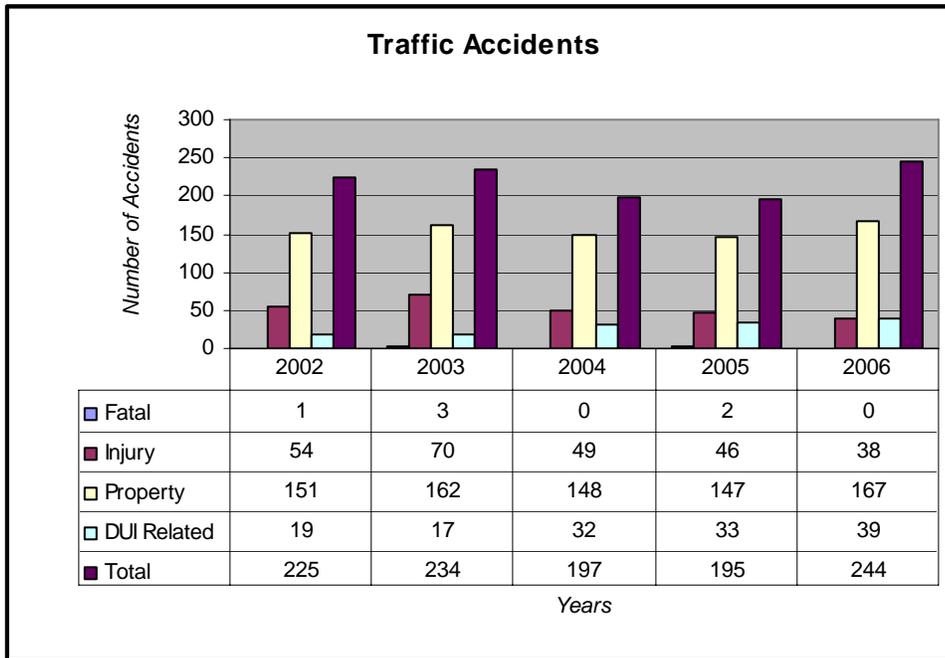
In 2006, there were no fatal accidents. Total accidents decreased from 195 in 2005 to 194 in 2006, (1%). Hit and Run accidents were down from 54 in 2005 to 39 in 2006 (27.8%). The Traffic Division has been proactive in a concerted effort to lower the number as well the severity of collisions. Patrol deputies continue to support and augment the Traffic Division's efforts in DUI enforcement. Additionally, we have facilitated the following special details:

Driving Under the Influence (DUI) Checkpoints	4
Sheriff's Motor Strike Team 2 Detail (citations written)	197
DUI Saturation Patrols	On going
Enforcement of Hazardous Violations	On going

DUI Check points	
Vehicles Through Check Point	2,986
Drivers Screened	2,639
Field Sobriety Tests	42
DUI Arrests	21
Vehicles Impounded	42
Criminal Arrests	1
Citations Issued	39

TRAFFIC - continued

In 2006, we continued tracking DUI related traffic accidents. There were no fatal accidents; DUI and property accidents increased; however, there was a decrease in injury accidents. Patrol deputies continue to take accident reports and DUI's in support of the Traffic Unit.



CRIME PREVENTION

One Crime Prevention Specialist (CPS) is assigned to the Imperial Beach Station. The primary area of responsibility consists of residential and commercial security consultations, Neighborhood Watch meetings, and children presentations at schools; however, the specialist also assists patrol and investigations with crime statistics. These statistics are used to help focus enforcement efforts.

City of Imperial Beach Crime Prevention Statistics for 2006

Residential Security Consultations	18
Commercial Security Consultations	10
Neighborhood Watch Presentations	11
Community Events/Displays/Presentations/Meetings	55



COMMUNITY ORIENTED POLICING & PROBLEM SOLVING - COPPS

The C.O.P.P.S philosophy continues to be integrated at all levels into the daily delivery of services to the City of Imperial Beach and the unincorporated county areas. The station personnel are committed to following the C.O.P.P.S philosophy and pro-actively working with the citizens to achieve a crime free community.

The Imperial Beach C.O.P.P.S. Unit consists of two contract city Special Purpose Officers. They work Problem Oriented Policing (POP) Projects and assist other deputies with their projects by providing support and resources. The COPPS deputies attend meetings, work a variety of special details, give presentations on a variety of subjects, work closely with code enforcement on nuisance issues and work with allied agencies and department specialized units on crime problems. Projects worked included gang suppression, juvenile sweeps, ABC compliance and regulations checks, sex-registrant compliance checks, directed patrols, tobacco enforcement, chronic offenders and shoulder tap operations, street narcotics searches, warrant services, 4th waiver parole searches and abatements.

COPPS UNIT COMPARATIVE 2004/2005/2006 ANNUAL STATISTICAL DATA

	Meetings Attended	Special Details	Cases Written	Felony Arrests	Misdemeanor Arrests	Citations	Field Interviews
2004	63	113	165	65	284	162	164
2005	36	22	65	52	248	353	118
2006	42	32	105	55	168	242	233

The C.O.P.P.S Unit, along with other station deputies, worked on various projects during 2006. These projects included:

- ❖ COPPS Deputies worked the ATV Beach Detail during the summer months. These deputies patrolled the beach area for alcohol and other related offenses. This detail received a lot of praise from merchants and citizens, who live and work along the beach front.
- ❖ COPPS Deputies worked with gang detectives on gang related cases. They assisted with surveillances and gathering of information.
- ❖ COPPS Deputies and detectives organized, planned, and executed a community notification on a high risk sex offender that re-located to Imperial Beach. They then held a community meeting to educate the public on sex offenders, the requirement to register, and ways to protect themselves and their families.
- ❖ COPPS Deputies assisted the Traffic Division on 4 DUI/License Checkpoints.
- ❖ COPPS Deputies and Patrol Deputies coordinated tobacco enforcement sweeps to ensure bar and restaurant compliance with health code laws. This continues to be a problem because many bars operating in the City of Imperial Beach do not adhere to the law.
- ❖ COPPS Deputies assisted ABC on various alcohol enforcement details throughout the city.

COMMUNITY ORIENTED POLICING & PROBLEM SOLVING - continued

- ❖ COPPS Deputies assisted with truancy sweeps throughout the school year.
- ❖ COPPS Deputies assisted with curfew sweeps throughout the year.
- ❖ COPPS Deputies worked directed patrols in areas that they identified, through analysis, as having increased crime patterns.
- ❖ COPPS Deputies worked with city officials on abatement projects that involved nuisance tenants and graffiti vandalism. They were successful in getting the tenants evicted from the properties, as they would not comply on their own.
- ❖ COPPS Deputies conducted follow-up investigations on chronic drunkards in the City of Imperial Beach. They worked with the District Attorney's Office to ensure these cases were prosecuted.

VOLUNTEER AND RESERVE PROGRAMS



Volunteers and Reserves continue to provide an effective support system for all personnel at the Imperial Beach Sheriff's Station by handling a number of functions found to be of great benefit to the community. At the same time, their presence enables full time deputies and staff to concentrate their efforts on current crime trends and pressing community needs.

Senior Volunteers provide patrol support, assistance at special events and crime scenes, security checks for the disabled (or residents on vacation), handicapped parking enforcement, school crossing assistance, and in general, an extra presence on the street.

SENIOR VOLUNTEERS	
Contact City	
Patrol	1,536 Hours
Vacation Home Checks	232 Homes
Handicapped Parking Violations	74 Citations
Abandoned Vehicles Reported	35 Vehicles
Citizen Assists	6 Individuals
Special Assignments	16 Details
YANA Program	62 Telephone Calls

RESERVES - COMMAND
6 Personnel
1,389 Hours Total
1,389 Patrol Hours
1,700 Miles Traveled

STREET NARCOTICS AND GANG DETAIL

The Imperial Beach Station relies on Street Narcotics Unit and the East County Regional Gang Task Force* from the Special Investigations Division for street drug and gang enforcement. The gang detectives work out of the East County Regional Gang Task Force Office in El Cajon. However, two gang detectives are assigned to investigate gang cases initiated by the Imperial Beach Station. These two detectives are also required to report to the Imperial Beach Station each work day to maintain dialogue with deputies and research new reports for a gang nexus.

* The East County Regional Gang Task Force was created in 2006. The Task Force consists of San Diego Sheriff, ATF, ICE, La Mesa PD, El Cajon PD, State Parole and County Probation. Due to their proactive enforcement in year 2006 the number of cases has risen drastically.

PERFORMANCE OVERVIEW FOR 2006

DRUG SEIZURES (City of Imperial Beach)

Type	Amount	Street Value
Methamphetamine	7 grams	\$420.00
Marijuana	2 ounces	\$200.00
Heroin	1 gram	\$100.00
Cocaine	2 grams	\$240.00
Total	66 grams	\$960.00

Gang Related Arrests

City of Imperial Beach

2002	2003	2004	2005	2006
38	27	45	31	86

The table, on the following 2 pages, depicts comparative data for the deputies assigned to the Imperial Beach Command. The first table shows data comparing the type and number of gang cases worked in 2002 through 2006 for the City of Imperial Beach. The second table shows the data for the unincorporated areas, comparing 2003, 2004, 2005 and 2006.

STREET NARCOTICS AND GANG DETAIL - continued

REPORTED GANG CASES FOR THE CITY OF IMPERIAL BEACH

Crime	Code Section	2002	2003	2004	2005	2006
Robbery	211 PC	2	0	1	2	1
Att. Robbery	664-211 PC	0	0	0	0	0
Homicide	187 PC	0	0	1	0	0
Att. Murder	664-187 PC	1	0	3	1	1
ADW	245 PC	4	0	9	3	15
Kidnapping	207 PC	1	0	0	0	0
Battery on Law Enf.	243(b) PC	1	0	0	0	0
Battery w/Injury	243 (d) PC	0	0	0	2	0
Shooting at Dwelling	246PC	1	0	0	0	0
Rape	261 PC	1	0	1	0	0
Pimping/Pandering	266h PC	0	0	0	0	0
Felony Resist Arrest	69 PC	1	0	0	0	0
Resisting Arrest	148 PC	0	0	1	0	0
Burglary (Res)	459 PC	1	0	0	1	0
Burglary (Comm)	459 PC	1	0	1	0	4
Dissuading Witness	136.1 PC	1	0	0	0	0
Grand Theft	487 PC	0	0	0	0	0
Possess Dangerous Weap	12020 PC	1	0	1	1	7
Battery	242 PC	2	2	0	1	2
Terrorist Threats	422 PC	0	0	1	0	0
Arson	451 PC	0	0	1	0	0
Destruction of Evidence	135 PC	0	0	0	0	0
Petty Theft	488 PC	1	0	0	0	0
Poss. Stolen Prop	496 PC	0	0	2	0	0
Auto Theft	10851 CVC	0	0	1	1	1
Possess Cont. Subs	11377(a) HS	1	1	1	0	9
Possess for Sale	11378 (a) HS	0	9	0	0	6
Possess Marijuana	11357(b) HS	1	0	5	3	0
Marijuana for Sale	11359(a) HS	0	3	1	0	0
Under Influence Cont Sub	11550(a) HS	1	0	0	0	0
Drunk in Public	647(f) PC	1	0	3	4	7
Found Narcotics		1	0	0	0	0
Vandalism	594 PC	18	33	30	6	42
Warrants		2	0	2	0	1
Felon Possess Ammo	12316 PC	0	0	0	0	7
Parole Violations	3056 PC	20	0	3	1	41
Probation Violations	1203.3 PC	4	0	0	1	14
CYA/Parole Violations	1767.3 WI	1	0	0	0	0
Daytime Loitering	32.101 SDMC	0	0	0	0	0
Burglary(Veh)	459 Vehicle	0	0	2	0	0
Tobacco	308 PC	0	0	2	0	0
Various	IBMC	0	0	3	3	8
FND Prop		0	0	3	1	1
Juv Ward	602 W&I	0	0	2	0	0
Total Cases		69	47	80	31	125

ADMINISTRATIVE INDICES

Deputy involved traffic collisions and citizen complaints are important indicators for the station commander to monitor.

TRAFFIC COLLISIONS

YEAR	CHARGEABLE	NON-CHARGEABLE	UNDETERMINED	TOTAL
2006	2	4	0	6
2005	3	3	0	6
2004	5	1	0	6
2003	3	4	0	7
2002	2	3	0	5

In 2006, Internal Affairs received ten (10) complaints arising from action within the Imperial Beach Command. There were a total of 32,647 CAD events, including calls for service and deputy initiated activity. In a comparison of complaints to total CAD events, we received one complaint per every 3,264 CAD events.

COMPLAINTS

ALLEGATION	DISPOSITIONS
Use of Force	4 (2 Exonerated; 1 Unfounded; 1 Pending)
Procedural	1 Sustained
Operation of Vehicle	4 Sustained
Conformance to Law	1 Sustained



Sheriff William B. Kolender

*Serving Del Mar, Encinitas, Imperial Beach,
Lemon Grove, Poway, San Marcos, Santee,
Solana Beach, Vista, and Unincorporated Areas*

2006 SAN DIEGO SHERIFF'S DEPARTMENT IMPERIAL BEACH STATION ACCOMPLISHMENTS

1. A new one half million dollar mobile office building was completed for housing Detectives, Special Purpose Officers, Traffic, Crime Prevention, Juvenile Detective, Gang Detectives, two Sergeants, and one professional staff member. This was accomplished at no cost to the city.
2. The interior of the main building was painted and redecorated.
3. The briefing room was reorganized into a report writing center with new furniture and five new workstations.
4. New digital video equipment was purchased and installed in the Detective area.
5. An interview room with surreptitious recording devices was completed.
6. A new conference room with digital projector and screen was completed.
7. Monies for obtaining a new evidence processing area were approved.
8. Monies for obtaining a new evidence clerk workstation were approved.
9. New workstations for all professional staff and the patrol sergeant's office have been purchased at no cost to the city.
10. Procedure in place to implement Special Purpose Officers and School Resource Officer on ATVs for proactive beach patrol during summer months developed no cost to the city.
11. New locker rooms complete with showers were completed.
12. Lockers were obtained for professional staff.
13. A Special Purpose Officer was assigned part time traffic duties to assist with DUI enforcement.
14. A new updated evidence kit was obtained for use by Detectives.
15. Provided security and traffic control for numerous movie company contracts.
16. Increased prosecution rate from 64% to 93% (12-06).
17. Two special purpose officers assigned to investigate all graffiti/tagging cases for consistency and investigation.
18. Four DUI checkpoints conducted. (OTS grant)
19. DUI saturation patrol added. (OTS grant)
20. Trained over 800 Imperial Beach pre-school parents in the use of child safety seats.

SPECIAL PROJECTS

The Captain negotiated the future replacement of the old outdated evidence lockers. The old lockers consisted of four wooden lockers create in 1984. Funding has been procured for a new state of the art evidence processing area, as well as 14 new evidence lockers. This was a much needed addition to the Imperial Beach Station. With the addition of the new evidence processing area and evidence lockers, the Imperial Beach Station will be launched into the 21st century.

GOALS AND OBJECTIVES 2006 SUMMARY

1. OBTAIN A NEW IMPERIAL BEACH SHERIFF'S STATION. GOAL NOT REACHED

Although the goal of obtaining a new station was not reached, several infrastructure improvements were made in the existing station. Improvements to the existing building included: new paint, carpet, and furniture. In addition, a new modular office building was added and houses: Detectives, Traffic, Special Purpose Officers, Crime Prevention, Senior Volunteers, Juvenile and Gang Detectives.

2. DECREASE INCIDENTS OF AUTO THEFT IN THE AREAS OF CEDARWOOD, BRIARWOOD, AND 3100 BLOCK OF BONITA ROAD BY 5%. GOAL REACHED.

In 2005, there were 46 reported vehicle thefts in these specific areas. In 2006, there were 35 reported vehicle thefts. This represents a decrease of 24%.

3. DECREASE ALCOHOL RELATED INCIDENTS IN THE CITY OF IMPERIAL BEACH BY 5%. GOAL NOT REACHED.

In 2005, 79 arrests were made for public intoxication. In 2006, 94 arrests were made for the same offense. This represents an increase in public intoxication arrests by 16%. There was a 1% decrease in DUI arrests. One of the main reasons for the 16% increase was a full time proactive ATV beach patrol which focused on alcohol violations. This increased alcohol awareness, and made the beach safer environment for family enjoyment. Although the 5% decrease goal was not reached, I would not cite this as a failure.

4. MAINTAIN A SAFE ENVIRONMENT FOR PUBLIC USE OF STREETS IN THE CITY OF IMPERIAL BEACH. GOAL REACHED.

Although accidents increased by 9% in 2006, there were 0 fatalities as opposed to 2 fatalities in 2005. DUI arrest decreased by 1% in 2006. However, there was an 8% increase in alcohol related citations. There was a decrease in injury collisions by 9%, and a decrease of people injured in collisions by 8%.

5. TO IMPROVE FOLLOW-UP INVESTIGATIONS, SUSPECT IDENTIFICATIONS AND THE OVERALL QUALITY OF COMPLETED CASES SENT TO THE DISTRICT ATTORNEY FOR PROSECUTION. GOAL REACHED.

The case issuance rate was 64% in 2005. In 2006, the issuance rate averaged at 83% with a closing period for December at 93%. This represents a 23% improvement. The DA rejection rate in 2005 was 8%. The DA rejection rate in 2006 is 1%.

6. IMPROVE THE CRIME PREVENTION EFFORTS WITHIN THE COMMAND AREAS. GOAL REACHED.

Neighborhood Watch meetings increased by 8% in 2006. In addition, 18 home security inspections were conducted. The Crime Prevention Specialist participated in 55 community events and currently writes crime prevention articles for the IB Eagle and IB Times newspapers.

7. IMPROVE SERVICE COST RECOVERY EFFORTS IN THE CITY OF IMPERIAL BEACH. GOAL NOT REACHED.

Cost recovery for 2005 was \$27,673.00. In 2006, Cost recovery was 22,458.00. This represents an 18 % decrease in cost recovery in 2006. There was a lower driving intoxicated injury rate in 2006.

GOALS AND OBJECTIVES 2007

GOALS AND OBJECTIVES 2007

1) Increase 11550 arrests by 10%.

Objective: Improve training and arrests of subjects under the influence of controlled substances for the purpose of decreasing incidents of vehicle burglary, petty theft, and other associated crimes.

Imperial Beach Station made 112 arrests for 11550 H&S in 2006. An increase of 10% would bring the arrests up to 121.

Strategies:

- a. Encourage patrol deputies to conduct more vehicle, bicycle, and foot patrols in and around high vehicle burglary areas. Deputies are to conduct field sobriety tests on contacts who show signs of recent narcotic use and when appropriate, on contacts where subjects have a history and/or crime potential of narcotics use.
- b. Utilize line-up training to review and train deputies in the recognition and symptoms of 11550 H&S.
- c. While answering calls for service and contacting subjects of interest, deputies are to evaluate subjects who display symptoms of being under the influence of a controlled substance and/or known to be involved in narcotic activity.
- d. Deputies will be advised to list 11550 H&S as a secondary charge when added to felony charges when appropriate.

2) Goal: Increase alcohol related arrests in beat 706 including Pier plaza, beach, Dunes Park, and Seacoast Drive by 5%.

Objective: To continue to improve the quality of life for the community of Imperial Beach in the area of the Beach and associated areas by aggressively enforcing alcohol violations.

Imperial Beach Station made 94 arrests for public intoxication in the 706 beat. A 5% increase would bring the total to 99. Deputies made 846 self- initiated contacts in beat 706 in 2006. An increase of 5% in self- initiated contacts for 2007 would be 1,276. 519 crime reports were taken from beat 706 in 2006. A decrease of 5% in crime reports for 2007 would be 493.

Strategies:

- a. Adopt a “zero-tolerance” attitude of alcohol violations in the 706 beat.
- b. Distribute all associated alcohol violation codes on a “cheat sheet” to deputies.
- c. Increased use of foot patrols, ATV patrols, and vehicle patrols, in the 706 beat.
- d. Closely monitor groupings of juveniles outside alcohol serving establishments.

GOALS AND OBJECTIVES 2007 - continued

3) **Goal: Increase DUI arrest by 5%.**

Objective: An increase in the arrest of intoxicated drivers will lower the collision injury rate, thereby making the public streets safer for the community.

Imperial Beach made 211 DUI arrest during 2006. In order to meet our goal for 2007, the station will need 11 additional arrests for a total of 222.

Strategies:

- a. Obtain additional grants for the purpose of increasing DUI checkpoints as well as DUI saturation patrols.
- b. Line up training focused on completing DUI arrests and associated paperwork, field sobriety testing, and common traffic violations of intoxicated drivers.
- c. Review cost recovery paperwork to deputies/Sergeants for DUI arrests.
- d. Increased foot patrols as a preventative measure to establishments that serve alcoholic beverages.

4) **Goal: Increase Juvenile Truancy and Curfew Sweeps.**

Objective: Decrease juvenile crime by addressing loitering, alcohol violations, vandalism, and gang activity conducted by juveniles.

In 2006, 180 juveniles were arrested during truancy and curfew sweeps. In 2007, a 10% increase would be 198 juveniles *. In 2006, only two sweeps were conducted. In 2007, a minimum of four sweeps will be conducted.

*(The large # is due to 140 juveniles being arrested when they walked out of school in 2006- this statistic, the number is 40.)

Strategies:

- a. Have school resource officer work closely with juvenile detective to recognize and deter truancy.
- b. Utilize station detectives to conduct juvenile sweeps.
- c. Increase education and responsibility of parents/guardians by
- d. Enforcing education code violations.
- e. Utilize additional funding to pay associated cost of juvenile sweeps.

GOALS AND OBJECTIVES 2007 - continued

5) **Goal: Increase Cost Recovery with emphasis on disturbance abatement.**

Objective: Increase cost recovery by closely monitoring loud noise/party
Complaints and issuing 1st and 2nd notices from form PAT 38.

In 2006, cost recovery was \$22,458 for DUI crash and outside agency assistance. There were no PAT 38 forms filled out. This recovery should increase dramatically once deputies are trained and using PAT 38. An increase of 5% would be \$33,658.

Strategies:

- a. Train deputies in knowledge and use of form PAT 38. (Notice of Disturbance Violation).
- b. Patrol Sergeants will monitor disturbance calls to ensure use of cost recovery form (PAT 38) for disturbance calls when proper.
- c. Deputies will enforce citizen's arrest of disturbance calls when appropriate.
- d. Cost recovery paperwork will be submitted on all DUI crashes with any outside agency and/or emergency assistance.

DRAFT

MINUTES

Item No. 2.1

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

JULY 18, 2007

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

**CLOSED SESSION MEETING – 4:30 P.M.
REGULAR MEETING – 6:00 P.M.**

CLOSED SESSION CALL TO ORDER BY MAYOR

MAYOR JANNEY called the Closed Session Meeting to order at 4:32 p.m.

ROLL CALL BY CITY CLERK

Councilmembers present:	McLean, Bragg, McCoy
Councilmembers absent:	None
Mayor present:	Janney
Mayor Pro Tem present:	Winter
Staff present:	City Manager Brown; City Attorney Lough; City Clerk Hald

CLOSED SESSION

MOTION BY MCLEAN, SECOND BY WINTER, TO ADJOURN TO CLOSED SESSION UNDER:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9:
Number of potential cases: 1

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of litigation pursuant to subdivision (c) of Section 54956.9:
Number of potential cases: 1

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(a)
Name of Case: TC Construction Company v. City of Imperial Beach; Case No. GIS 24202

CONFERENCE WITH LABOR NEGOTIATOR

Pursuant to Government Code Section 54957.6:
Agency Negotiator: City Manager
Employee organizations: Imperial Beach Firefighters' Association (IBFA)
Service Employees International Union (SEIU), Local 2028

MOTION CARRIED UNANIMOUSLY.

MAYOR JANNEY adjourned the meeting to Closed Session at 4:33 p.m. and he reconvened the meeting to Open Session at 6:00 p.m. Reporting out of Closed Session, MAYOR JANNEY announced Council met earlier in Closed Session and had no reportable action.

REGULAR MEETING CALL TO ORDER BY MAYOR

MAYOR JANNEY called the Regular Meeting to order at 6:01 p.m.

ROLL CALL BY CITY CLERK

Councilmembers present:	McLean, Bragg, McCoy
Councilmembers absent:	None
Mayor present:	Janney
Mayor Pro Tem present:	Winter
Staff present:	City Manager Brown; City Attorney Lough; City Clerk Hald

PLEDGE OF ALLEGIANCE

MAYOR JANNEY led everyone in the Pledge of Allegiance.

MAYOR/COUNCIL ANNOUNCEMENTS/REIMBURSEMENTS

MAYOR PRO TEM WINTER announced she attended the City of Chula Vista Council meeting as Vice Chair of the Metropolitan Wastewater Commission and reported that the City of Chula Vista joined the JPA.

MAYOR JANNEY welcomed everyone to the newly renovated City Council Chambers.

As chair of the Borders Committee, COUNCILMEMBER MCCOY announced that she attended a business consortium meeting in Mexico.

AGENDA CHANGES

MAYOR JANNEY recommended Item Nos. 7.1 and 7.2 be taken immediately after the Consent Calendar.

MOTION BY MCLEAN, SECOND BY BRAGG, TO TAKE ITEM NO. 7.1 – ANNUAL FINANCIAL REPORT OF THE CITY OF IMPERIAL BEACH FOR THE YEAR ENDED JUNE 30, 2006 AND ITEM NO. 7.2 – ANNUAL FINANCIAL REPORT OF THE REDEVELOPMENT AGENCY OF THE CITY OF IMPERIAL BEACH FOR THE YEAR ENDED JUNE 30, 2006 IMMEDIATELY AFTER THE CONSENT CALENDAR. MOTION CARRIED UNANIMOUSLY.

MAYOR JANNEY announced that in honor of the City's 51st birthday, cake would be served in the Community Room.

PUBLIC COMMENT

Public Speakers: DIANE ROSE, CARLEEN HESS, BOB WADHAM, and KAI PEYREFITTE (submitted a letter regarding theft and maintenance issues at Riviera Beach and Bay Villas condos in I.B.)

COMMUNICATIONS FROM CITY STAFF

PUBLIC WORKS DIRECTOR LEVIEN introduced Peter Lau, Superintendent, and Marco Cortez, Street Supervisor; he introduced the employees of TeleVideo San Diego who were responsible for the remodel of the Council Chambers.

COMMUNICATIONS FROM CITY STAFF (Continued)

CITY MANAGER BROWN announced that the September 5 City Council meeting conflicts with the League of California Cities Annual meeting; he suggested possibly scheduling a City Council meeting on August 29, and possibly conducting a meeting on September 12 regarding the Seacoast Inn.

MAYOR JANNEY thanked TeleVideo San Diego for their successful efforts on remodeling the Council Chambers.

PRESENTATIONS (1.1 - 1.2)

1.1 RECYCLE ALL-STAR AWARD PRESENTATION. (0270-30)

MAYOR JANNEY, along with Ron Oliver of EDCO, presented the Recycle All-Star Award Certificate, \$100.00 check and used oil recycling premiums to David Lones.

RON OLIVER introduced LAWRENCE GONZALEZ who is taking the place of Yvette Snyder.

1.2 PRESENTATION BY GARY GALLEGOS, EXECUTIVE DIRECTOR OF SANDAG. (0140-40)

GARY GALLEGOS, Executive Director of SANDAG, reported on and provided information on SANDAG's Urban Partnership Agreement Proposal, Smart Growth in the San Diego Region, the 2007 Regional Transportation Plan, the TransNet Action Plan, the status of current TransNet projects, the TransNet Early Action Projects, the TransNet Environmental Mitigation Program, the TransNet Dashboard, and the 511 Program.

MAYOR JANNEY announced he would take Public Comments at this time.

PUBLIC COMMENT

DAVE FRANCIS announced that 40 years ago when the community center at 17th Street and Coronado Avenue was being abandoned, the Imperial Beach Civil Group Association time capsule was found in a wall; the Imperial Beach Civil Group Association was a group of residents that worked together to incorporate the City of Imperial Beach; the contents presented to the City Council were: Imperial Beach Civil Group Association Bylaws, Minutes, Seal, tax stamp, and phone book.

City Council thanked Mr. Francis for presenting the gift on the City's birthday.

CONSENT CALENDAR (2.1 - 2.8)

CITY ATTORNEY LOUGH announced that Item No. 2.6 involves easements and leases along the length of the City's coast; he determined that the item meets the public generally requirement and that there are no conflicts of interest on this particular item; however, if any projects come forward in the future, another analysis would be done at that time.

Lease agreements and grants of easement were submitted as Last Minute Agenda Information for Item No. 2.6.

MOTION BY MCCOY, SECOND BY MCLEAN, TO APPROVE CONSENT CALENDAR ITEM NOS. 2.1 THROUGH 2.8. MOTION CARRIED UNANIMOUSLY.

CONSENT CALENDAR (Continued)

2.1 MINUTES.

Approved the minutes of the Budget Workshop Meeting of May 22, 2007, and Regular City Council Meetings of June 6 and June 20, 2007.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

Ratified the following registers: Accounts Payable Numbers 64064 through 64168 with the subtotal amount of \$173,733.08; and Payroll Register Numbers 38436 through 38553 for the pay period ending 06/21/07 with the subtotal amount of \$293,578.30; for a total amount of \$467,311.38.

2.3 RESOLUTION NO. 2007-6515 – APPROVING THE CONSTRUCTION AND INSTALLATION AGREEMENT AND PURCHASE ORDER WITH FABRICATION ARTS FOR THE REPLACEMENT OF THE DAMAGED PALM AVENUE (S.R. 75) ENTRY MONUMENT. (0670-45)

Adopted resolution.

2.4 RESOLUTION NO. 2007-6513 – APPROVING AMENDMENT UPDATE TO CIVIC SOLUTIONS CONTRACT FOR ON-CALL PLANNING SERVICES. (0620-05)

Adopted resolution.

2.5 ADMINISTRATIVE COASTAL PERMIT (ACP 050259) AND FINAL MAP (TM 050260) FOR A FIVE-UNIT CONDOMINIUM CONVERSION LOCATED AT 234 DAISY AVENUE, IN THE R-2000 (MEDIUM-DENSITY RESIDENTIAL) ZONE. MF 797. (0600-20)

Approved final map for recordation.

2.6 ADOPT RESOLUTION NO. 2007-6520 GRANTING STREET END EASEMENTS FOR PORTIONS OF IMPERIAL BEACH BOULEVARD AND PALM AVENUE AND EXTENDING THE LEASES FOR PORTIONS OF THE PAPER STREET OCEAN BOULEVARD TO THE SAN DIEGO UNIFIED PORT DISTRICT. (0150-70 & 0720-10)

Adopted resolution.

2.7 RESOLUTION NO. 2007-6521 SUPPORTING SENATE CONSTITUTIONAL AMENDMENT 12 – STORM WATER FEES (SCA 12). (0150-30 & 0770-85)

Adopted resolution.

2.8 RESOLUTION NO. 2007-6516 AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF IMPERIAL BEACH AND SWEETWATER UNION HIGH SCHOOL DISTRICT FOR SERVICES OF A SPECIAL PURPOSE SCHOOL RESOURCE OFFICER. (0260-45 & 1010-20)

Adopted resolution.

ORDINANCES - INTRODUCTION/FIRST READING (3)

None.

ORDINANCES – SECOND READING & ADOPTION (4)

None.

WRITTEN COMMUNICATIONS (5)

None.

REPORTS (7.1 - 7.2)

7.1 ANNUAL FINANCIAL REPORT OF THE CITY OF IMPERIAL BEACH FOR THE YEAR ENDED JUNE 30, 2006. (0310-10)

KIM MANNING, of Lance Soll & Lunghard, LLP, gave a PowerPoint presentation on the item.

MOTION BY BRAGG, SECOND BY MCCOY, TO RECEIVE AND FILE THE AUDITED CITY OF IMPERIAL BEACH FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2006. MOTION CARRIED UNANIMOUSLY.

7.2 ANNUAL FINANCIAL REPORT OF THE REDEVELOPMENT AGENCY OF THE CITY OF IMPERIAL BEACH FOR THE YEAR ENDED JUNE 30, 2006. (0310-30)

MOTION BY MCLEAN, SECOND BY BRAGG, TO RECEIVE AND FILE THE AUDITED RDA FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2006. MOTION CARRIED UNANIMOUSLY.

PUBLIC HEARINGS (6.1 - 6.2)

6.1 ALANUR FISCH, H2A ARCHITECTS (APPLICANT/ARCHITECT FOR NORTH ISLAND CREDIT UNION)/DEAN GOLDMAN, PALM, LLC (PROPERTY OWNER): ADMINISTRATIVE COASTAL PERMIT (ACP 060431), DESIGN REVIEW CASE (DRC 060432), AND SITE PLAN REVIEW (SPR 060433) FOR THE CONSTRUCTION OF A NORTH ISLAND CREDIT UNION COMMERCIAL BUILDING AT 1101 PALM AVENUE IN THE C-1 (GENERAL COMMERCIAL) ZONE. MF 881. (0600-20)

MAYOR JANNEY declared the public hearing open.

COMMUNITY DEVELOPMENT DIRECTOR WADE congratulated Tyler Foltz who was recently promoted from Assistant Planner to Associate Planner.

ASSOCIATE PLANNER FOLTZ gave a PowerPoint presentation on the item.

Public Speakers: DAVID HAWKINS, of H2A Architects

MOTION BY WINTER, SECOND BY MCCOY, TO CLOSE THE PUBLIC HEARING. MOTION CARRIED UNANIMOUSLY.

MOTION BY WINTER, SECOND BY BRAGG, TO ADOPT RESOLUTION NO. 2007-6514, APPROVING AN ADMINISTRATIVE COASTAL PERMIT (ACP 060431), DESIGN REVIEW CASE (DRC 060432), AND SITE PLAN REVIEW (SPR 060433) FOR THE CONSTRUCTION OF A NORTH ISLAND CREDIT UNION COMMERCIAL BUILDING AT 1101 PALM AVENUE IN THE C-1 (GENERAL COMMERCIAL) ZONE. MOTION CARRIED UNANIMOUSLY.

PUBLIC HEARINGS (Continued)

6.2 CHRIS DUGGAN / PREMIER COASTAL DEVELOPMENT: ADMINISTRATIVE COASTAL PERMIT (ACP 060441) AND TENTATIVE MAP (TM 060442) FOR THE PROPOSED CONDOMINIUM CONVERSION OF SIXTEEN (16) UNITS LOCATED AT 777 SEACOAST DRIVE IN THE C-2 (SEACOAST COMMERCIAL) ZONE. MF 885. (0600-20)

COUNCILMEMBER BRAGG announced she had a potential conflict of interest on the item as her place of employment is within 500 feet of the project and left Council Chambers at 7:20 p.m.

MAYOR JANNEY declared the public hearing open.

ASSOCIATE PLANNER FOLTZ gave a PowerPoint presentation on the item and reported a revised rendering of the project would be provided by the applicant.

Public Speakers: DIANE ROSE, CHRIS DUGGAN (provided revised rendering of the project), MIKE PART

MOTION BY MCCOY, SECOND BY WINTER, TO CLOSE THE PUBLIC HEARING. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: COUNCILMEMBERS: MCLEAN, MCCOY, WINTER, JANNEY
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE
DISQUALIFIED: COUNCILMEMBERS: BRAGG (DUE TO A POTENTIAL CONFLICT OF INTEREST)

MOTION BY MCLEAN, SECOND BY WINTER, TO ADOPT RESOLUTION NO. 2007-6522, APPROVING AN ADMINISTRATIVE COASTAL PERMIT (ACP 060441) AND TENTATIVE MAP (TM 060442) FOR THE PROPOSED CONDOMINIUM CONVERSION OF SIXTEEN (16) UNITS LOCATED AT 777 SEACOAST DRIVE IN THE C-2 (SEACOAST COMMERCIAL) ZONE WITH THE FOLLOWING CHANGES:

- 1. PUBLIC WORKS COMMENT C BE REMOVED.**
- 2. PUBLIC WORKS CONDITION NO. 23 BE REVISED SO THAT THE MINIMUM TRASH ENCLOSURE IS 4'5" X 16'10" TO FIT TWO 1.5 CUBIC YARD CONTAINERS.**
- 3. PLANNING COMMENT NO. 14 BE REVISED SO THAT PARKING WOULD BE APPROVED WITH 14 SPACES, INCLUDING 2 ONE CAR GARAGES.**

MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: COUNCILMEMBERS: MCLEAN, MCCOY, WINTER, JANNEY
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE
DISQUALIFIED: COUNCILMEMBERS: BRAGG (DUE TO A POTENTIAL CONFLICT OF INTEREST)

COUNCILMEMBER BRAGG returned to Council Chambers at 7:40 p.m.

REPORTS (7.3 - 7.6)

7.3 DECORATIVE ART SKATE STOPPER REPORT. (0920-10 & 0920-20)

PUBLIC WORKS DIRECTOR LEVIEN gave a PowerPoint presentation on the item.

Public Speakers: BOB WADHAM

MOTION BY MCLEAN, SECOND BY MCCOY, TO DIRECT STAFF TO PROCEED WITH PRESENTING THE IDEA TO THE SAN DIEGO UNIFIED PORT DISTRICT. MOTION CARRIED UNANIMOUSLY.

7.4 RESOLUTION NO. 2007-6518 – AMENDING THE ONEONTA TO NOLF STORM DRAIN PIPE (CIP# D05-105) PROJECT IN THE FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM BUDGET 2004/2005 THROUGH FISCAL YEAR 2008/2009 AND AWARDING A CONTRACT FOR CERTAIN PUBLIC WORKS PROJECT – ONEONTA TO NOLF STORM DRAIN PIPE (CIP# D05-105). (0770-10)

PUBLIC WORKS DIRECTOR LEVIEN gave PowerPoint presentation on the item.

MOTION BY MCLEAN, SECOND BY MCCOY, TO ADOPT RESOLUTION NO. 2007-6518, AMENDING THE ONEONTA TO NOLF STORM DRAIN PIPE (CIP# D05-105) PROJECT IN THE FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM BUDGET 2004/2005 THROUGH FISCAL YEAR 2008/2009 AND AWARDING A CONTRACT FOR CERTAIN PUBLIC WORKS PROJECT – ONEONTA TO NOLF STORM DRAIN PIPE (CIP# D05-105). MOTION CARRIED UNANIMOUSLY.

7.5 RESOLUTION NO. 2007-6517 – ESTABLISHING NEW CAPITAL IMPROVEMENTS PROGRAM PROJECT – SOUTH SEACOAST DRIVE OVERLAY CIP S08-101. (0720-25)

Due to a potential conflict of interest, COUNCILMEMBER MCLEAN left Council Chambers at 8:11 p.m. as he lives within 500 feet of the project.

PUBLIC WORKS DIRECTOR LEVIEN gave PowerPoint presentation on the item.

MOTION BY WINTER, SECOND BY MCCOY, TO ADOPT RESOLUTION NO. 2007-6517, ESTABLISHING NEW CAPITAL IMPROVEMENTS PROGRAM PROJECT – SOUTH SEACOAST DRIVE OVERLAY CIP S08-101. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: COUNCILMEMBERS: BRAGG, MCCOY, WINTER, JANNEY
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE
DISQUALIFIED: COUNCILMEMBERS: MCLEAN (DUE TO A POTENTIAL CONFLICT OF INTEREST)

COUNCILMEMBER MCLEAN returned to Council Chambers at 8:25 p.m.

REPORTS (Continued)

7.6 DESIGNATION OF VOTING DELEGATE AND ALTERNATE FOR LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE. (0140-10)

MOTION BY MCCOY, SECOND BY MCLEAN, TO APPOINT MAYOR PRO TEM WINTER AS THE PRIMARY DELEGATE, AND MAYOR JANNEY AS THE ALTERNATE DELEGATE FOR THE 2007 LEAGUE ANNUAL CONFERENCE. MOTION CARRIED UNANIMOUSLY.

ITEMS PULLED FROM THE CONSENT CALENDAR (IF ANY)

None.

REPORTS OF MAYOR AND COUNCILMEMBERS

None.

ADJOURNMENT

MAYOR JANNEY adjourned the meeting at 8:27 p.m.

James C. Janney, Mayor

Jacqueline M. Hald, CMC
City Clerk

DRAFT

MINUTES

Item No. 2.1

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

AUGUST 1, 2007

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

REGULAR MEETING – 6:00 P.M.

REGULAR MEETING CALL TO ORDER BY MAYOR

MAYOR JANNEY called the Regular Meeting to order at 6:00 p.m.

ROLL CALL BY CITY CLERK

Councilmembers present:	McLean, Bragg, McCoy
Councilmembers absent:	None
Mayor present:	Janney
Mayor Pro Tem present:	Winter
Staff present:	City Manager Brown; City Attorney Lough; City Clerk Hald

PLEDGE OF ALLEGIANCE

MAYOR JANNEY led everyone in the Pledge of Allegiance.

AGENDA CHANGES

MAYOR JANNEY announced a speaker slip was submitted on Item No. 2.8 and recommended that it be taken at the end of the Consent Calendar.

MOTION BY MCCOY, SECOND BY WINTER, TO TAKE ITEM NO. 2.8 – REQUEST TO REMOVE A CONDITION FROM THE POURS LIQUOR STORE LICENSE AT 1143 13TH STREET FOR DISCUSSION AFTER THE CONSENT CALENDAR. MOTION CARRIED UNANIMOUSLY.

MAYOR/COUNCIL ANNOUNCEMENTS/REIMBURSEMENTS

COUNCILMEMBER MCCOY thanked staff for their efforts on the U.S. Open Sandcastle event.

In accordance AB 1234, MAYOR PRO TEM WINTER announced that she and Councilmembers Bragg and McCoy attended the League of California Cities Quarterly Dinner meeting; she spoke about an article that appeared in American City and County entitled, "The Next Drug Problem," regarding pharmaceuticals that are seeping into the water supply; she also spoke about an article entitled, "Grants to Grow Green," regarding a measure that would establish a block grant for local governments to fund energy-efficiency initiatives; she reported that the League will be considering extension of their Grass Roots Network Program at the upcoming annual conference; she spoke about information she received on anti-graffiti coating and suggested that the information be placed in the City Newsletter; and she congratulated Mayor Janney for his accomplishments during his term as President of the South County Economic Development Council (SCEDC).

COMMUNICATIONS FROM CITY STAFF

PUBLIC WORKS DIRECTOR LEVIEN introduced Judith Kier, Environmental Program Specialist.

CITY MANAGER BROWN announced that a workshop regarding the new hotel will be held on August 22, 2007; the item will also go before the Tidelands Advisory Committee on September 10 and the Design Review Board on September 20.

COUNCILMEMBER MCLEAN congratulated staff for their efforts on the U.S. Open Sandcastle event and recognized Mayor Janney for his efforts as President of the South County Economic Development Council; and he thanked City Manager Brown for being a speaker at the Chamber of Commerce Breakfast.

MAYOR JANNEY thanked Erika Ceja for organizing the Mayor's Breakfast and he thanked all for attending.

PUBLIC COMMENT

CITY CLERK HALD announced no speaker slips were submitted.

PRESENTATIONS (1)

None.

CONSENT CALENDAR (2.1 - 2.7)

MOTION BY MCCOY, SECOND BY WINTER, TO APPROVE CONSENT CALENDAR ITEM NOS. 2.1 THROUGH 2.7. MOTION CARRIED UNANIMOUSLY.

2.1 MINUTES.

Approved the minutes of the City Council Workshop Meeting of July 10, 2007.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

Ratified the following registers: Accounts Payable Numbers 64169 through 64357 with the subtotal amount of \$870,106.54; and Payroll Register Numbers 38554 through 38617 for the pay period ending 07/05/07 with the subtotal amount of \$141,164.27; for a total amount of \$1,011,270.81.

2.3 REPLACEMENT OF CITY FILE SERVERS. (1110-20)

Adopted Resolution No. 2007-6529, authorizing the purchase of hardware for replacement of two file servers and the purchase of additional server.

2.4 RESOLUTION NO. 2007-6526 – JOE CRISTILLI (APPLICANT/ARCHITECT)/ BOB KIPPERMAN (PROPERTY OWNER); TIME EXTENSION FOR ADMINISTRATIVE COASTAL PERMIT (ACP 04-165), CONDITIONAL USE PERMIT (CUP 04-166), DESIGN REVIEW (DRC 04-167), SITE PLAN REVIEW (SPR 04-168), FOR A MIXED-USE DEVELOPMENT WITH A RETAIL COMMERCIAL SPACE AND THREE RESIDENTIAL UNITS LOCATED AT 201 PALM AVENUE IN THE C-2 (SEACOAST COMMERCIAL) ZONE. MF 755. (0600-20)

Adopted resolution.

2.5 SB 966 – PHARMACEUTICAL DRUG DISPOSAL. (0460-20)

Supported SB 966 and authorized the Mayor to execute letter to the City's legislative delegation.

CONSENT CALENDAR (Continued)

2.6 RESOLUTION NO. 2007-6527 – APPROVING A MEMORANDUM OF UNDERSTANDING ON WAGES AND OTHER TERMS AND CONDITIONS BETWEEN THE CITY AND THE SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU) AND AMENDING THE FY 07-08 BUDGET. (0540-20)

Adopted resolution.

2.7 RESOLUTION NO. 2007-6528 – APPROVING THE FY 2007-08 SALARY AND COMPENSATION PLAN FOR CERTAIN EMPLOYEE GROUPS AND RECOGNIZING THOSE CLASSIFICATIONS REPRESENTED BY THE SEIU FOR FY 2007-08. (0520-75)

Adopted resolution.

ITEM PULLED FROM THE CONSENT CALENDAR

2.8 REQUEST TO REMOVE A CONDITION FROM THE POURS LIQUOR STORE LICENSE AT 1143 13TH STREET. (0260-20)

CITY MANAGER BROWN reported the property was located at 1141 13th Street.

Public Speakers: LYTH ALHANOUSH

MOTION BY MCCOY, SECOND BY WINTER, TO ADOPT RESOLUTION NO. 2007-6523 OPPOSING REQUEST FOR CHANGE OF CONDITION OF THE ALCOHOL LICENSE FOR POURS LIQUOR. MOTION CARRIED UNANIMOUSLY.

ORDINANCES - INTRODUCTION/FIRST READING (3)

None.

ORDINANCES – SECOND READING & ADOPTION (4)

None.

WRITTEN COMMUNICATIONS (5)

None.

PUBLIC HEARINGS (6.1)

6.1 762 9TH STREET – NOTICE OF SUBSTANDARD AND PUBLIC NUISANCE CONDITIONS AND PROBATION VIOLATION. (0470-20)

Public Speakers: ALBERT KNECHT

MOTION BY MCCOY, SECOND BY WINTER, TO CLOSE THE PUBLIC HEARING. MOTION CARRIED UNANIMOUSLY.

MOTION BY MCLEAN, SECOND BY BRAGG, TO DIRECT STAFF TO SEEK LEGAL ACTION TO COMPEL THE PROPERTY OWNER TO CLEAN UP THE PROPERTY. MOTION CARRIED UNANIMOUSLY.

REPORTS (7.1 - 7.3)

7.1 RESOLUTION NO. 2007-6524 – AWARDING CONTRACT FOR TIJUANA RIVER BACTERIA SOURCE IDENTIFICATION STUDY. (0230-70)

MOTION BY WINTER, SECOND BY MCLEAN, TO ADOPT RESOLUTION NO. 2007-6524 AND RESOLUTION NO. 2007-6525 AWARDING CONTRACT FOR TIJUANA RIVER BACTERIA SOURCE IDENTIFICATION STUDY. MOTION CARRIED UNANIMOUSLY.

7.2 RESOLUTION NO. R-07-129 – APPROVING CAPITAL IMPROVEMENTS PROGRAM BUDGET AMENDMENT AND RESOLUTION NO. R-07-130 – AWARDING CERTAIN PUBLIC WORKS CONTRACT – FIRE DEPARTMENT STATION REMODEL (CIP F05-204). (0910-40)

Public Speakers: MAXX STALHEIM

MOTION BY MCLEAN, SECOND BY BRAGG, TO ADOPT RESOLUTION NO. R-07-129, APPROVING CAPITAL IMPROVEMENTS PROGRAM BUDGET AMENDMENT, AND ADOPT RESOLUTION NO. R-07-130, AWARDING CERTAIN PUBLIC WORKS CONTRACT – FIRE DEPARTMENT STATION REMODEL (CIP F05-204). MOTION CARRIED UNANIMOUSLY.

7.3 REQUEST FOR AD HOC COUNCIL COMMITTEE. (0410-50)

Public Speakers: MAXX STALHEIM

MOTION BY MCLEAN, SECOND BY MCCOY, TO APPOINT MAYOR JANNEY AND MAYOR PRO TEM WINTER TO ACT AS AN AD HOC COMMITTEE ON THE REDEVELOPMENT OF THE 9TH/PALM AREA AND WORK WITH STAFF ON THE REVIEW OF PROPOSALS IN PREPARATION FOR RECOMMENDATIONS TO CITY COUNCIL. MOTION CARRIED UNANIMOUSLY.

REPORTS OF MAYOR AND COUNCILMEMBERS

None.

ADJOURNMENT

MAYOR JANNEY adjourned the meeting at 7:18 p.m.

James C. Janney, Mayor

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 15, 2007 *C.S.Jr.*

ORIGINATING DEPT.: Charles Smith
Interim 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.

Vendor	Warrant	Amount	Explanation
Televideo San Diego	64428	140,063.61	A/V System

ENVIRONMENTAL IMPACT

Not a project as defined by CEQA.

The following registers are submitted for Council ratification.

WARRANT # DATE AMOUNT

Accounts Payable:

64358-64364	07/26/07	8,188.56
64365-64411	07/27/07	145,032.35
64412-64451	08/02/07	380,318.75
SUB-TOTAL		\$ 533,539.66

Payroll Checks:

38618-38680	P.P.E. 07/19/07	147,422.03
SUB-TOTAL		\$ 147,422.03

TOTAL \$ 680,961.69

FISCAL IMPACT:

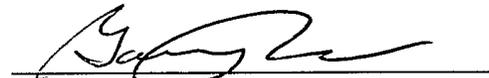
Warrants are issued from budgeted funds.

DEPARTMENT RECOMMENDATION:

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

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation

A handwritten signature in black ink, appearing to read "Gary Brown", is written over a horizontal line.

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	
07/26/2007	64358	AFLAC	120				340.25
101-0000-209.01-13	07/26/2007	PPE 7/19/07	20070726		01/2008		340.25
07/26/2007	64359	COLONIAL LIFE & ACCIDENT	941				128.43
101-0000-209.01-13	07/26/2007	PPE 7/19/07	20070726		01/2008		128.43
07/26/2007	64360	CREATIVE BENEFITS INC FSA	1108				264.28
101-0000-209.01-11	07/26/2007	PPE 7/19/07	20070726		01/2008		264.28
07/26/2007	64361	I B FIREFIGHTERS ASSOCIATION	214				202.00
101-0000-209.01-08	07/26/2007	PPE 7/19/07	20070726		01/2008		202.00
07/26/2007	64362	ICMA RETIREMENT TRUST 457	242				5,878.53
101-0000-209.01-10	07/26/2007	PPE 7/19/07	20070726		01/2008		5,878.53
07/26/2007	64363	SEIU LOCAL 221	1821				1,286.14
101-0000-209.01-08	07/26/2007	PPE 7/19/07	20070726		01/2008		1,286.14
07/26/2007	64364	UNITED WAY OF SAN DIEGO COUNTY	1483				88.93
101-0000-209.01-09	07/26/2007	PPE 7/19/07	20070726		01/2008		88.93
07/27/2007	64365	AMERON INTERNATIONAL CORPORATI	1519				3,228.77
101-5010-431.21-23	07/11/2007	EXPOSED AGGREGATE COATING	77674	070890	12/2007		3,228.77
07/27/2007	64366	CACE	587				46.88
101-3070-427.28-12	04/17/2007	CACEO MEMBERSHIP DUES FOR	04-17-2007		11/2007		46.88
07/27/2007	64367	CINGULAR WIRELESS	812				669.60
101-1010-411.27-05	07/04/2007	828273116 06/05-07/04	X07122007		12/2007		94.60
101-5020-432.27-05	07/04/2007	828273116 06/05-07/04	X07122007		12/2007		390.79
601-5060-436.27-05	07/04/2007	828273116 06/05-07/04	X07122007		12/2007		42.31
101-3020-422.27-05	07/04/2007	828273116 06/05-07/04	X07122007		12/2007		141.90
07/27/2007	64368	CITY OF CHULA VISTA	823				11,381.98
101-3050-425.21-04	05/11/2007	1 4/07 A/C	AR121559	070481	11/2007		11,381.98
07/27/2007	64369	CLEAN HARBORS	913				2,572.00
101-5040-434.21-04	04/28/2007	CAR HHW EVENT	CW0758847	070140	11/2007		1,138.00
101-5040-434.21-04	05/24/2007	CAR HHW EVENT	CW0783136	070140	11/2007		1,434.00
07/27/2007	64370	D.A.R. CONTRACTORS	1122				694.00
101-3050-425.20-06	07/05/2007	SERVICE FOR JUNE	072059	070532	12/2007		347.00
101-3050-425.20-06	06/05/2007	REMOVAL SERVICES FOR MAY	062059	070532	12/2007		347.00
07/27/2007	64371	DATA CAREERS PERSONNEL SERVICE	1839				450.00
503-1923-419.21-01	07/19/2007	SANDOVAL, C. W/E 06/24/07	8719		12/2007		450.00
07/27/2007	64372	DATAQUICK	1134				172.95
101-3070-427.21-04	07/02/2007	CODE COMPLIANCE	B1-1037421	070158	12/2007		134.70

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
101-5020-432.21-04	07/02/2007	BILLING PERIOD 06/01-30	B1-1037421	070158 12/2007 38.25
07/27/2007 101-6020-452.21-04	64373 07/16/2007	DEPARTMENT OF CORRECTIONS AND REIMBURSEMENT FOR JUNE 07	169 21362345	070395 12/2007 4,540.80 4,540.80
07/27/2007 101-1130-412.21-04	64374 06/30/2007	DEPARTMENT OF JUSTICE FINGERPRINT APPS	1154 633021	12/2007 256.00 16.00
101-1130-412.21-04	06/30/2007	FINGERPRINT APPS	633021	070303 12/2007 240.00
07/27/2007 101-5010-431.21-04	64375 07/02/2007	DG LANDSCAPE LANDSCAPE MAINT FOR JUNE	1167 719	070189 12/2007 1,875.00 1,875.00
07/27/2007 101-0000-221.01-02	64376 07/27/2007	DIXIELINE BUILDERS FUND REFUND OF DEPOSIT FOR	4 07/26/2007	12/2007 1,174.50 1,174.50
07/27/2007 101-1920-419.28-07	64377 07/27/2007	EAGLE NEWSPAPER LEGAL ADVERTISING	1204 27955 & 28271	12/2007 3,610.75 350.00
401-1110-413.20-06	06/14/2007	LEGAL ADVERTISING	29650	12/2007 123.00
101-1230-413.28-07	06/07/2007	LEGAL ADVERTISING	29440	12/2007 210.50
101-5020-432.28-07	04/19/2007	LEGAL ADVERTISING	27714	12/2007 576.00
401-5020-432.28-07	06/28/2007	29440, 650, 857, 30095, 27349	06/28/2007	12/2007 1,492.50
101-1020-411.28-07	06/28/2007	29440, 650, 857, 30095, 27349	06/28/2007	12/2007 858.75
07/27/2007 407-1262-413.20-06	64378 07/13/2007	EDAW, INC SERVICES FROM 05/26-06/29	1804 1457003	070932 12/2007 9,802.52 9,802.52
07/27/2007 247-1242-413.20-06	64379 06/30/2007	EDCO DISPOSAL CORPORATION NEIGHBORHOOD REVITAL.	1205 06/30/2007	12/2007 663.56 663.56
07/27/2007 101-3020-422.25-03	64380 06/05/2007	FIRE ETC 2.5 FACE GASKET	924 95740	071123 12/2007 761.48 153.77
101-3020-422.25-03	04/04/2007	FIRE DEX GLOVES	93659	071123 11/2007 74.35
101-3020-422.25-03	04/11/2007	FIRE DEX STRUCTURE PANTS	93897	071123 11/2007 533.36
07/27/2007 101-0000-221.01-05	64381 03/12/2007	FLO-GROVE LLC TEP 07-02 BOND REFUND	4 5872	12/2007 8,000.00 8,000.00
07/27/2007 101-0000-221.01-05	64382 03/16/2006	FOUR GRANGER LLC TEP 06-12 REFUND OF BOND	4 3935	12/2007 8,000.00 8,000.00
07/27/2007 101-0000-221.01-02	64383 07/26/2007	GEORGE BRAUDAWAY REFUND OF DEPOSIT FOR	4 07/26/2007	12/2007 931.46 931.46
07/27/2007 405-1260-413.20-06	64384 07/13/2007	KEYSER MARSTON ASSOC INC SERVICES FOR 06/01-06/30	620 0016151	12/2007 9,343.37 4,315.81
405-1260-413.20-06	07/12/2007	SERVICES FOR 06/01-06/30	0016098	12/2007 5,027.56
07/27/2007 601-5060-436.20-06	64385 05/21/2007	LOUNSBERY, FERGUSON ALTONA AND THROUGH 04/30/2007	1624 05/212007	070536 11/2007 19,397.72 9,763.80
601-5060-436.20-06	07/18/2007	FOR TIME THROUGH 06/30/07	07/18/2007	070536 12/2007 9,633.92

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/27/2007	64386	MICHAL PIASECKI CONSULTING	1795			180.00
101-3020-422.21-04	06/01/2007	GIS REGIONAL SAFETY INTER	12	070777	12/2007	180.00
07/27/2007	64387	PMI	23			361.87
101-3020-422.30-02	05/18/2007	DIAMOND GRIP LARGE	0101862-IN	070057	11/2007	361.87
07/27/2007	64388	SAN DIEGO GAS & ELECTRIC	1399			16,638.68
101-5010-431.27-01	07/06/2007	08831546949 05/30-06/28	07/06/2007		12/2007	27.89
101-3020-422.27-01	07/06/2007	10087869371 05/29-06/27	07/06/2007		12/2007	80.64
101-1910-419.27-01	07/06/2007	10087869371 05/29-06/27	07/06/2007		12/2007	120.45
101-5010-431.27-01	07/06/2007	10088604389 05/24-06/25	07/06/2007		12/2007	50.11
101-3020-422.27-01	07/06/2007	19807697764 05/29-06/27	07/06/2007		12/2007	2,968.67
601-5060-436.27-01	07/06/2007	52635219238 05/24-06/25	07/06/2007		12/2007	5.62
101-6020-452.27-01	07/06/2007	56497714749 05/30-06/28	07/06/2007		12/2007	9.16
101-5010-431.27-01	07/06/2007	56497714749 05/29-06/28	07/06/2007		12/2007	7,010.39
101-5010-431.27-01	07/06/2007	85075178464 05/30-06/28	07/06/2007		12/2007	104.29
601-5060-436.27-01	07/06/2007	85075178464 05/30-06/28	07/06/2007		12/2007	82.56
101-6020-452.27-01	07/06/2007	85075178464 05/29-06/28	07/06/2007		12/2007	1,217.72
601-5060-436.27-01	07/06/2007	85417701270 04/30-05/30	07/06/2007		12/2007	3,896.49
101-5020-432.27-01	07/06/2007	91692992261 05/24-06/25	07/06/2007		12/2007	1,064.69
07/27/2007	64389	SBC LONG DISTANCE	1379			41.44
503-1923-419.27-04	07/04/2007	CORPORATE ID#339964	811168384		12/2007	41.44
07/27/2007	64390	SHARP REES-STEALY MEDICAL CNTR	390			258.00
101-1130-412.21-04	07/14/2007	KING, MIKE D.	190		12/2007	95.00
101-1130-412.21-04	07/14/2007	CHAVEZ, CARMEN	190		12/2007	94.00
101-6040-454.21-04	07/14/2007	WATERS, CHRIS A	190		12/2007	69.00
07/27/2007	64391	SKS INC.	412			3,685.24
501-1921-419.28-15	06/29/2007	55 GAL HYD OIL AW 32	N625791-IN	070060	12/2007	420.31
501-1921-419.28-15	06/28/2007	1112 GAL. OF GASOLINE	1209428-IN	070060	12/2007	3,264.93
07/27/2007	64392	SOUTH BAY COMMUNITY SVCS	472			450.00
247-1242-413.20-06	07/11/2007	PROJECT #H05-201	CALLA #16	070616	12/2007	450.00
07/27/2007	64393	SOUTH WEST SIGNAL	488			904.24
101-5010-431.29-04	07/25/2007	INSTALL NEW DETECTORS	46635		12/2007	904.24
07/27/2007	64394	SPRINT	497			217.00
101-3030-423.27-05	07/15/2007	0583214352-6 06/15-07/14	07/15/2007		12/2007	217.00
07/27/2007	64395	THYSSENKRUPP ELEVATOR	663			179.30
101-3030-423.21-04	06/01/2007	CONTRACT SERVICE	1037016971	070533	12/2007	179.30
07/27/2007	64396	UNION TRIBUNE	738			3,130.74
101-1130-412.28-07	06/30/2007	ADMIN. SECRETARY II AD	C070601879	070368	12/2007	3,130.74
07/27/2007	64397	WESTNET INC.	837			710.27
101-3020-422.20-06	05/14/2007	POWER SUPPLY (12VOLT)	20262	071124	11/2007	710.27

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/27/2007	64398	XEROX CORP.	861				306.31
101-1920-419.20-17	07/20/2007	SER#NG4-109074 6/01-30/07	026305075	070510	12/2007		306.31
07/27/2007	64399	CHULA VISTA ALARM & MONITORING	797				35.00
101-1910-419.20-23	07/24/2007	SERVICE CALL FEE TO	5737		01/2008		35.00
07/27/2007	64400	CITY OF LEMON GROVE	1386				120.00
101-1010-411.28-04	07/27/2007	CITY OF LEMON GROAVE 30TH	07/26/2007		01/2008		120.00
07/27/2007	64401	COUNTY RECORDER	1818				50.00
407-1262-413.20-06	07/26/2007	NOTICE OF EXEMPTION FEE	07/25/2007		01/2008		50.00
07/27/2007	64402	DRIVER ALLIANT INS SVCS	1193				2,181.98
101-0000-209.01-13	06/28/2007	PPE 6/21/07	20070628		12/2007		319.60
101-0000-209.01-14	06/28/2007	PPE 6/21/07	20070628		12/2007		446.35
101-0000-209.01-13	07/12/2007	PPE 7/5/07	20070712		01/2008		319.60
101-0000-209.01-14	07/12/2007	PPE 7/5/07	20070712		01/2008		446.35
101-1010-411.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		17.55
101-1020-411.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		36.15
101-1110-412.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		100.39
101-1130-412.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		27.03
101-1210-413.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		51.60
101-1230-413.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		26.33
101-3070-427.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		.70
101-3080-428.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		.70
101-1910-419.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
101-3010-421.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		11.17
101-3020-422.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		45.05
101-3030-423.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		42.03
101-3040-424.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
101-5020-432.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		35.10
101-5010-431.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		14.04
101-5030-433.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		3.51
101-5040-434.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		1.76
101-6020-452.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
101-6010-451.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
101-6040-454.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		14.04
245-1240-413.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
405-1260-413.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		129.88
601-5060-436.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		17.55
601-5050-436.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		1.76
501-1921-419.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		7.02
502-1922-419.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		10.56
503-1923-419.11-04	07/25/2007	JULY 2007 LTD, LIFE AND	07/25/2007		01/2008		21.06
07/27/2007	64403	OFFICETEAM	1266				625.60
101-1110-412.21-01	07/09/2007	CAJUDO, KRISTINA M	19077713		01/2008		234.60
101-1110-412.21-01	07/16/2007	CAJUDO, KRISTINA M	19117092		01/2008		391.00
07/27/2007	64404	PREFERRED BENEFIT INS ADMIN IN	37				1,971.62
101-0000-209.01-12	06/28/2007	PPE 6/21/07	20070628		12/2007		1,025.95

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-0000-209.01-12	07/12/2007	PPE 7/5/07	20070712		01/2008	995.95
101-0000-209.01-12	07/01/2007	JULY 2007 DENTAL	CP4255		01/2008	33.24
101-0000-209.01-12	07/01/2007	JULY 2007 DENTAL	CP4255		01/2008	83.52-
07/27/2007	64405	PRUDENTIAL OVERALL SUPPLY	72			454.37
101-5020-432.25-03	07/25/2007	UNIFORMS	6804350		01/2008	141.17
101-5020-432.25-03	07/11/2007	UNIFORMS	6837161		01/2008	170.82
101-5020-432.25-03	07/18/2007	UNIFORMS	6869965		01/2008	142.38
07/27/2007	64406	SAN DIEGO GAS & ELECTRIC	288			201.39
101-5010-431.27-01	07/01/2007	ACC# 400000082	51231263		01/2008	201.39
07/27/2007	64407	SOUTH BAY JAZZ RAMBLERS	1856			280.00
101-1010-411.30-02	07/27/2007	MUSIC FOR MAYOR'S	07/27/2007		01/2008	280.00
07/27/2007	64408	TC WELDING & ENGINEERING INC	1694			2,133.00
101-6040-454.28-01	07/17/2007	STAINLESS STEEL RAIL	105564		01/2008	2,133.00
07/27/2007	64409	TELEVIDEO SAN DIEGO	1668			21,015.30
101-3020-422.20-06	07/24/2007	INSTALL @EMERG OPS CENTER	419900	071216	12/2007	4,515.30
101-3020-422.30-02	07/24/2007	INSTALL @EMERG OPS CENTER	419900	071216	12/2007	16,500.00
07/27/2007	64410	VISION PLAN OF AMERICA	785			222.66
101-0000-209.01-18	06/28/2007	PPE 6/21/07	20070628		12/2007	106.33
101-0000-209.01-18	07/12/2007	PPE 7/5/07	20070712		01/2008	96.91
101-0000-209.01-12	07/01/2007	AUGUST 2007 DENTAL	07/01/2007		01/2008	9.42
101-1920-419.29-04	07/01/2007	AUGUST 2007 DENTAL	07/01/2007		01/2008	10.00
07/27/2007	64411	JUAN PABLO RODRIGUEZ	1820			1,105.00
503-1923-419.20-06	07/19/2007	H.T.E. SUPPORT I5 OS UPGR	1005	080150	01/2008	1,105.00
08/02/2007	64412	ACTION TROPHIES/ENGRAVING	91			17.24
101-3020-422.30-02	07/26/2007	UNIFORM NAME BADGES	07-261		12/2007	17.24
08/02/2007	64413	ADPI WEST INC	1449			24.97
101-3020-422.20-06	05/31/2007	COLLECTIONS ON EMERGENCY	INV2747		12/2007	24.97
08/02/2007	64414	BDS ENGINEERING INC	372			12,404.75
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	178.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	178.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	178.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	178.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	231.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	463.00
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	498.00
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	231.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	178.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	284.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	284.50
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	192.50

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-0000-221.01-02	06/14/2007	SERVICES FOR 05/01-05/31	07-02D		12/2007	312.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	463.00
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	231.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	89.25
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	231.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	89.25
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	178.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	178.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	89.25
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	231.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	178.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	125.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	535.50
101-0000-221.01-02	07/06/2007	SERVICES FOR 06/04-06/24	07-02E		12/2007	385.00
407-1262-413.20-06	06/14/2007	PERIOD 05/09-05/23/07	04-74R	070420	12/2007	5,371.00
101-1920-419.29-04	07/06/2007	LEGALS & PLATS FOR CORTEZ	07-01C		12/2007	636.50
08/02/2007	64415	CORPORATE EXPRESS OFFICE	1038			23.01
101-1210-413.30-01	06/19/2007	FOLDERS/BINDERS/PAPER	79676128	070284	12/2007	38.45
101-1210-413.30-01	06/26/2007	5 TAB DIVIDER RETURNED	79815025		12/2007	15.44-
08/02/2007	64416	COUNTY RECORDER	1818			120.00
101-1230-413.28-11	07/02/2007	60 MAPS FOR 7/1/06-6/30/0	12096	F08001	01/2008	120.00
08/02/2007	64417	DATA CAREERS PERSONNEL SERVICE	1839			450.00
503-1923-419.21-01	06/11/2007	SANDOVAL, C. W/E 06/10/07	8714		12/2007	450.00
08/02/2007	64418	IMPAC GOVERNMENT SERVICES	287			33,100.57
601-5060-436.30-22	06/05/2007	HEX HEAD DRIVERS	018570		12/2007	21.49
101-5020-432.28-04	06/11/2007	JOSE NARANJO DRIVER'S SAF	031319		12/2007	50.00
601-5060-436.28-13	06/12/2007	JOSE ALBERTO NARANJO	106521		12/2007	56.00
101-5020-432.28-04	06/18/2007	ENROLLMENT FEES	252274		12/2007	102.55
601-5060-436.30-22	06/19/2007	2 SETS SCREWDRIVERS	031780		12/2007	84.61
101-5010-431.30-02	06/12/2007	CONC. FOR LIGHT POLE	65796439-001		12/2007	57.69
101-5010-431.30-02	06/12/2007	CONC. FOR LIGHT POLE	65796439-001		12/2007	57.68
101-5010-431.30-02	06/13/2007	TOP SOIL #3177-1	86777		12/2007	42.00
101-5010-431.30-02	06/21/2007	1471 13TH ST. CONCERTE	66059000-001		12/2007	112.48
101-5030-433.30-02	06/07/2007	GRAFFITI PAINT 95 GAL PAL	652345		12/2007	733.53
101-6020-452.30-02	06/14/2007	STOCK SUPPLIES	13602381		12/2007	163.89
101-1910-419.30-02	06/18/2007	CLEANING SUPPLIES	264416		12/2007	305.08
101-5030-433.30-02	06/19/2007	3/8" HOUSE FOR GRAFFITI	A769157		12/2007	88.02
101-6020-452.28-01	06/19/2007	PLAY GROUND SEATS	061907-1		12/2007	776.84
101-1910-419.30-02	06/19/2007	2 US FLAG / 2 CA FLAGS	6		12/2007	322.06
101-1910-419.30-02	06/01/2007	PLEXIGLASS FOR COP SHOP	044249		12/2007	53.86
101-1910-419.30-02	06/04/2007	SUPPLIES FOR A/C	012292		12/2007	14.46
101-1910-419.30-02	06/05/2007	PLUMBING STOCK	118886		12/2007	174.18
101-6020-452.30-02	06/05/2007	IRRIGATION STOCK HEADS	476804-00		12/2007	95.01
101-1910-419.30-02	06/07/2007	HARDWARE FOR STOCK	044589		12/2007	8.42
101-6020-452.30-02	06/07/2007	BAND SAW BLADES FOR FLEET	6043360163		12/2007	392.75
501-1921-419.30-02	06/07/2007	BAND SAW BLADES FOR FLEET	6043360163		12/2007	61.35

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101-6020-452.30-02	06/08/2007	DRILL BIT & SPRAY PAINT	6043446563		12/2007	49.91
101-1910-419.30-02	06/12/2007	SUPPLIES FOR PUBLIC WORKS	027156		12/2007	89.07
101-1910-419.30-02	06/15/2007	WEED BLOCK CEILING TILE	066833		12/2007	195.67
101-6020-452.30-02	06/15/2007	WEED BLOCK CEILING TILE	066833		12/2007	16.13
101-1910-419.30-02	06/19/2007	FENCE BROKEN BY DONOVAN	032084		12/2007	275.62
101-6020-452.30-02	06/19/2007	FENCE BROKEN BY DONOVAN	032084		12/2007	9.67
601-5050-436.30-02	06/12/2007	SAMPLING SUPPLIES/EQUIPMT	6043763439		12/2007	113.75
101-5010-431.30-02	06/06/2007	CONCRETE TRAILER RENTAL	65624062-001		12/2007	357.85
101-5010-431.30-02	06/20/2007	CONCRETE TRAILER RENTAL	66014639-001		12/2007	344.97
101-5010-431.30-02	06/21/2007	1 YARD CONCRETE TRAILER	66052272-001		12/2007	344.97
501-1921-419.29-04	06/14/2007	CAR WASH	60R0380		12/2007	6.00
101-6040-454.30-02	06/05/2007	50 W LIGHTBULBS, GLOVES	019122		12/2007	55.92
101-6040-454.30-02	06/12/2007	D CELL BATTERIES, LIGHT	028502		12/2007	13.22
101-6040-454.30-02	06/15/2007	SANDER PAD	067792		12/2007	14.95
101-6040-454.30-02	06/18/2007	HINGE	6044201807		12/2007	91.03
101-6040-454.30-02	06/18/2007	70 W. HPS LAMPS	6044248827		12/2007	136.09
101-3030-423.30-02	06/19/2007	AIR HOSE	6044391622		12/2007	30.12
101-6040-454.30-02	06/04/2007	1 GAL. ASPHALT EMULSION	008380		12/2007	9.04
101-6040-454.30-02	06/04/2007	1 GAL. ASPHALT EMULSION	008380		12/2007	2.34
101-6040-454.30-22	06/04/2007	1 GAL. ASPHALT EMULSION	008380		12/2007	11.00
101-6040-454.30-02	06/04/2007	RIVET NUTS FOR IB SIGN	6043015843		12/2007	27.64
101-6040-454.30-02	06/05/2007	GRAFFITTI REMOVER	15064		12/2007	195.96
101-6040-454.30-02	06/07/2007	SAND PAPER & DRILL BITS	039561		12/2007	14.09
101-6040-454.30-02	06/11/2007	LATEX PROTECTIVE GLOVES	0104124-IN		12/2007	463.78
101-1910-419.30-02	06/12/2007	RIVETS, EPOXY. DRILL	029648		12/2007	30.11
101-6040-454.30-02	06/12/2007	RIVETS, EPOXY. DRILL	029648		12/2007	3.20
101-6040-454.30-02	06/12/2007	RIVETS, EPOXY. DRILL	029648		12/2007	20.72
101-6040-454.30-02	06/12/2007	BARK MULCH & GLOVES	029978		12/2007	81.07
101-6040-454.30-02	06/12/2007	TRASH CAN LINERS	264223		12/2007	360.58
101-6040-454.30-02	06/15/2007	TOILET TISSUE & DESINFECT	264420		12/2007	282.89
101-6040-454.30-02	06/22/2007	SS BOLTS 1/2X20/ANTI-SIEZ	CACHU14310		12/2007	35.85
101-6040-454.30-02	06/07/2007	5" SANDING DISK	044617		12/2007	10.74
101-6040-454.30-02	06/08/2007	PINE OIL, TP, MOP HEAD	264162		12/2007	242.20
101-5010-431.30-02	06/05/2007	HAMMER, MASONLINE	018407		12/2007	122.69
101-5010-431.21-23	06/05/2007	3-250 W. ST. LIGHT HEADS	1069-544881		12/2007	497.81
101-5010-431.21-23	06/14/2007	LIGHT BULBS FOR NAME SIGN	1069-545598		12/2007	112.33
101-5010-431.30-02	06/19/2007	TRUNCATED DOME FOR ACCES	6031000		12/2007	220.11
101-5010-431.30-02	06/27/2007	FLAGS FOR 13TH & IRIS	26419		12/2007	313.23
101-5020-432.30-01	06/01/2007	1- CASE OF RECYCLED PAPER	268510-0		12/2007	60.29
101-5020-432.30-01	06/19/2007	CARTRIDGES & PRINTHEADS	9173418936		12/2007	428.40
101-5020-432.30-01	06/20/2007	2-PRINTHEADS FOR PLOTTER	3131105549		12/2007	145.33
101-5020-432.30-01	06/25/2007	3-CASES OF RECYCLED PAPER	269135-0		12/2007	207.53
101-1910-419.30-02	06/05/2007	JANITORIAL SUPPLIES	263245		12/2007	67.77
101-5010-431.30-02	06/04/2007	STREET WELDING SUPPLIES	02752398-00		12/2007	21.18
501-1921-419.28-15	06/04/2007	FORKLIFT PROPANE FUEL	02759946-00		12/2007	25.89
501-1921-419.28-16	06/06/2007	TAILGATE CABLE	032754		12/2007	10.76
101-6040-454.30-02	06/15/2007	MULCH FOR PLANTERS AT SEA	072740		12/2007	74.35
101-6020-452.30-02	06/12/2007	"O" RING SETS, SELF DRILL	848825		12/2007	26.91
101-6020-452.30-22	06/12/2007	"O" RING SETS, SELF DRILL	848825		12/2007	6.72
101-6020-452.30-02	06/15/2007	2-2" VALVES, 8 STA. CONTR	1361645		12/2007	456.13

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-6020-452.30-02	06/15/2007	1-WIRE STRIPPER, 2 VOLTAG	6044108133		12/2007	175.94	
101-6020-452.30-22	06/15/2007	1-WIRE STRIPPER, 2 VOLTAG	6044108133		12/2007	70.67	
101-6020-452.30-02	06/15/2007	SPUTS FOR SAFETY CAUS	6044108136		12/2007	23.32	
101-6020-452.30-02	06/18/2007	IRRIGATION SUPPLIES	13642344		12/2007	434.29	
101-1020-411.28-09	06/13/2007	AGREEMENT TO KEYSER MARST	831262851339		12/2007	14.13	
101-3070-427.30-02	06/05/2007	ROUND INSPECTOR MIRROR	1009741059		12/2007	32.90	
101-3070-427.28-09	06/16/2007	MAILED 1 CERTIFIED LETTER	082173		12/2007	46.21	
405-1260-413.28-14	06/13/2007	DEVELOPING HOUSING	668049		12/2007	71.20	
101-3070-427.28-11	06/01/2007	PRINTED ENVELOPES	15908		12/2007	52.53	
101-1230-413.30-02	06/13/2007	OFFICE SUPPLIES	390325572-001		12/2007	293.06	
101-3040-424.30-01	06/13/2007	OFFICE SUPPLIES	390325572-001		12/2007	29.07	
101-1230-413.28-04	06/22/2007	SOUTH BAY FISH RESTAURANT	06/22/2007		12/2007	36.33	
101-1230-413.28-04	06/05/2007	JIM NAKAGAWA	C7X9YG		12/2007	212.80	
101-1230-413.28-04	06/13/2007	JIM NAKAGAWA	60011482494		12/2007	85.82	
101-1230-413.28-12	06/20/2007	APA MEMBERSHIP DUES JIM N	06/20/2007		12/2007	478.00	
101-1230-413.28-04	06/22/2007	AIRPORT PARKING	06/22/2007		12/2007	42.00	
101-1020-411.28-04	07/16/2007	LUNCH FOR FREE THE FLIES	07/16/2007		12/2007	85.50	
101-1020-411.28-04	07/16/2007	LUNCH FOR FREE THE FLIES	07/16/2007		12/2007	64.00	
405-1260-413.28-14	07/11/2007	URBAN LAND INSTITUTE	07/11/2007		12/2007	60.32	
101-6040-454.30-02	01/23/2007	CREDIT FOR BEE REMOVAL	01286	071169	11/2007	275.00	
101-5020-432.30-01	03/12/2007	3-CASES OF RECYCLED PAPER	266283-0	071175	11/2007	106.51	
601-5060-436.30-02	05/21/2007	LIFT STATION DEGREASER	19610	071160	11/2007	478.99	
101-1910-419.30-02	05/10/2007	BALL CAPS	27106	071162	11/2007	71.26	
101-5010-431.30-02	05/10/2007	BALL CAPS	27106	071162	11/2007	71.25	
501-1921-419.30-02	05/10/2007	BALL CAPS	27106	071162	11/2007	200.00	
601-5060-436.30-02	05/10/2007	BALL CAPS	27106	071162	11/2007	71.25	
101-1910-419.21-04	05/15/2007	ROLL UP DOOR REPAIR	11-331309-1	071162	11/2007	848.36	
101-5030-433.30-02	05/22/2007	GRAFFITY PAINT	652025	071162	11/2007	56.57	
101-1910-419.21-04	05/23/2007	ASBESTOS TESTING	35536	071162	11/2007	295.00	
101-5010-431.21-23	05/24/2007	TRAFFIC PAINT	11973	071162	11/2007	742.83	
101-6020-452.21-04	05/30/2007	BEE REMOVAL	1405	071162	11/2007	175.00	
401-5020-432.20-06	05/21/2007	OFFICE SUPPLIES	387878319-001	071163	11/2007	101.34	
401-5020-432.20-06	05/21/2007	OFFICE SUPPLIES	387878319-001	071163	11/2007	101.34	
101-1910-419.30-02	05/22/2007	DRILLROUT & REHEY W/KEYS	19613	071164	11/2007	74.29	
101-1910-419.30-02	05/23/2007	PAINT SUPPLIES	013900	071164	11/2007	52.46	
101-1910-419.30-02	05/24/2007	SAFETY GLASSES	5784865	071164	11/2007	23.22	
101-1910-419.30-02	05/24/2007	GATE GREASE	6042228531	071164	11/2007	13.55	
101-1910-419.30-02	05/29/2007	GARBAGE DISPOSAL FOR MUC	015745	071164	11/2007	86.19	
101-1910-419.30-02	05/29/2007	VARIOUS SUPPLIES	016823	071164	11/2007	72.20	
601-5050-436.30-02	05/21/2007	TEST KIT	278978	071165	11/2007	87.90	
101-5040-434.30-02	05/24/2007	CREDIT FOR 28" 7# CONE	CR771235	071165	11/2007	11.80	
601-5050-436.30-02	05/24/2007	SOL 2 OZ KC1-7000	282772	071165	11/2007	44.75	
601-5050-436.30-02	05/24/2007	STANDARD CALIBRATION KIT	5158882	071165	11/2007	113.75	
501-1921-419.29-04	05/29/2007	CAR WASH	60R0375	071167	11/2007	6.00	
101-6040-454.30-02	05/30/2007	GALV. T. CAN LINERS	0139844	071168	11/2007	494.18	
101-6040-454.30-02	05/30/2007	SEAGULL PROOF T. CAN LID	0139845	071168	11/2007	51.72	
101-6040-454.30-02	05/04/2007	PLAZA PATIO UMBRELLAS	8372	071169	11/2007	575.39	
101-1910-419.30-02	05/21/2007	LIGHT BUBLS FOR SAFETY	1069-543944	071169	11/2007	70.79	
101-6040-454.30-02	05/21/2007	LIGHT BUBLS FOR SAFETY	1069-543944	071169	11/2007	510.11	
101-6040-454.30-02	05/22/2007	UP-LIGHT BULBS FOR PIER	S2715527.003052	071169	11/2007	633.86	

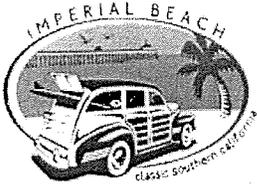
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101-1910-419.30-02	05/23/2007	CAULK FOR SAFETY CENTER	5775662	071169	11/2007	17.51	
101-6040-454.30-22	05/23/2007	CAULK FOR SAFETY CENTER	5775662	071169	11/2007	21.55	
101-6040-454.30-02	05/29/2007	DISL PAD HOLDER & SILVER	02704549-00	071169	11/2007	46.59	
101-6040-454.30-02	05/29/2007	STREET LIGHT BULB	1069-54408	071169	11/2007	204.73	
101-6040-454.30-02	05/29/2007	DEWALT BATTERIES, NUTS	6042433999	071169	11/2007	13.61	
101-6040-454.30-22	05/29/2007	DEWALT BATTERIES, NUTS	6042433999	071169	11/2007	174.47	
101-6040-454.30-02	05/18/2007	HD ROLL, URINAL ROSS BLK	263466	071170	11/2007	375.94	
101-6040-454.30-02	05/22/2007	URINAL TOSS BLK	263466-1	071170	11/2007	8.89	
101-6040-454.30-02	05/25/2007	TOILET TISSUE	263728	071170	11/2007	190.75	
101-6040-454.30-02	05/25/2007	OVER CHARGE BY PADRE SUPP	27158674	071170	11/2007	8.89-	
101-5010-431.21-23	05/31/2007	3-250 W ST. LIGHT HEADS	1069-544594	071173	11/2007	497.81	
101-5010-431.30-02	05/23/2007	CONCRETE 5 SACK 3/4 YARD	112426	071174	11/2007	250.00	
101-5010-431.30-02	05/23/2007	DEPOSIT REFUND	112426-0008	071174	11/2007	117.47-	
101-1910-419.30-02	05/22/2007	CANISTER	007864	071176	11/2007	62.95	
101-1910-419.30-02	05/22/2007	VACUM REPAIR	262641	071176	11/2007	75.43	
101-6020-452.30-02	05/22/2007	HUNTER CONTROLLER & INSTA	13328040	071180	11/2007	125.58	
101-6020-452.30-02	05/23/2007	DRILL BIT SET, PLIER SET	012730	071180	11/2007	9.67	
101-6020-452.30-22	05/23/2007	DRILL BIT SET, PLIER SET	012730	071180	11/2007	53.78	
101-1020-411.30-01	05/17/2007	OFFICE SUPPLIES	387589954-001	071182	11/2007	56.77	
101-1020-411.28-11	05/22/2007	SUBPOENA FOR RECORDS	16079	071182	11/2007	112.06	
101-0000-371.83-03	07/27/2007	AMAZON SUBSCRIPTION FOR	06/06/2007		11/2007	39.99	
101-1230-413.28-04	06/05/2007	STAKEHOLDER MEETING	06/05/07		12/2007	30.65	
101-6010-451.30-02	06/22/2007	CARVFIN GUITARS/TABLE	8768		12/2007	34.46	
101-1130-412.30-01	06/01/2007	OFFICE SUPPLIES RETURNED	389171315-001		12/2007	47.40-	
101-1130-412.30-01	06/04/2007	LIT RACK-6 PAMPHLET	MH0725-GOU		12/2007	153.30	
101-1110-412.30-01	06/04/2007	OFFICE SUPPLIES	389172780-001		12/2007	43.45	
101-1130-412.30-01	06/04/2007	OFFICE SUPPLIES	389172780-001		12/2007	169.94	
101-1110-412.30-01	06/04/2007	OFFICE SUPPLIES	389173591-001		12/2007	118.50	
101-5020-432.28-04	06/05/2007	MW FOR STREETS INTERVIEWS	017957		12/2007	5.31	
101-5020-432.28-04	06/05/2007	MW FOR INTERVIEWS	021939		12/2007	48.14	
101-1110-412.30-01	06/05/2007	OFFICE SUPPLIES	389349481-001		12/2007	24.90	
101-1130-412.30-01	06/05/2007	OFFICE SUPPLIES	389349481-001		12/2007	55.97	
101-1110-412.30-01	06/11/2007	FILE CABINET FOR ACM	E3169189		12/2007	119.95	
101-1010-411.30-02	06/18/2007	CLIMATE EDUCATION EXHIBIT	018105@		12/2007	68.00	
101-1010-411.28-04	06/20/2007	JAMES JANNEY	CQGHFG		12/2007	212.80	
101-1110-412.28-04	06/13/2007	LUNCH MEETING	044016		12/2007	26.52	
101-1110-412.28-04	06/15/2007	LUNCH MEETING	070537		12/2007	34.86	
101-1110-412.28-04	06/20/2007	LUNCH MEETING	047246		12/2007	31.09	
101-1110-412.30-01	07/20/2007	OFFICE SUPPLIES	391122221-001		12/2007	92.64	
405-1260-413.28-09	05/31/2007	SHIPPING CHARGE	034461		11/2007	16.25	
101-5020-432.28-04	05/22/2007	PW SUPER INTERVIEWS	001686		11/2007	13.26	
101-1010-411.30-02	05/22/2007	COUNCIL WORKSHOP	002260		11/2007	17.91	
101-6010-451.30-02	06/07/2007	REFRESHMENTS FOR CAFE RM	06/07/2007		12/2007	17.15	
101-6010-451.28-01	06/12/2007	LOCK / KEYS	028375		12/2007	5.99	
101-6010-451.28-01	06/19/2007	REPAIR ITEMS	031006		12/2007	26.38	
101-6030-453.30-02	06/01/2007	SENIORA CENTER TRIP	06/01/2007		12/2007	592.00	
101-1110-412.28-04	06/12/2007	MMNSC CONF.	06/12/2007		12/2007	210.00	
101-3030-423.25-03	06/08/2007	LIFEGUARD UNIFORMS	06/08/2007		12/2007	803.64	
101-3030-423.25-03	06/11/2007	LIFEGUARD SUNGLASSES	0026635-IN		12/2007	90.00	
101-3030-423.28-04	06/16/2007	LG GENERAL MEETING REFRES	079702		12/2007	150.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3030-423.30-02	06/20/2007	3-ATV COVERS & BALL HITCH	40452081		12/2007	242.27
101-3030-423.28-01	06/02/2007	MATERIAL FOR PIER REMODEL	052164		12/2007	28.51
101-3030-423.28-01	06/05/2007	PIER REMODEL ELECTRICAL	023121		12/2007	16.16
101-5020-432.28-04	05/22/2007	PW SUPER. INTERVIEWS	005771		11/2007	64.69
101-3030-423.28-01	05/24/2007	PWC TRAILER WHEEL	13860		11/2007	171.04
101-3030-423.28-01	05/24/2007	TOWER NUMBERS	500		11/2007	185.00
101-3030-423.30-02	05/26/2007	PWC OUTFITTING SUPPLIES	8323		11/2007	53.29
101-3030-423.30-02	05/27/2007	PWC OUTFITTING SUPPLIES	9548		11/2007	146.68
101-3030-423.28-01	05/21/2007	MATERIAL FOR PEIR TOWER	011652		11/2007	263.45
101-3030-423.30-02	05/21/2007	COPIES OF NEW ATV KEYS	011828		11/2007	8.37
101-3030-423.28-01	05/30/2007	MATERIAL FOR PIER TOWER	024670		11/2007	70.75
101-3030-423.28-04	05/30/2007	EMT. RECERTIFICATION	026502		11/2007	52.00
101-3030-423.28-01	05/31/2007	PAINT FOR PIER REMODEL	652204		11/2004	32.78
101-1110-412.28-04	06/19/2007	PORT OF SD ECONOMIC IMPAC	06/19/2007		12/2007	58.52
101-3030-423.28-01	06/05/2007	MATERIAL FOR PIER TOWER	023897		12/2007	229.69
101-3030-423.28-01	06/09/2007	PIER REMODEL	068636		12/2007	38.37
101-3030-423.28-01	06/11/2007	PIER REMODLE	020183		12/2007	55.21
101-3030-423.28-01	06/13/2007	ITEMS RETURNED FROM PIER	2238082		12/2007	38.36-
101-3030-423.30-01	06/14/2007	GENERAL OFFICE SUPPLIES	237985		12/2007	91.54
101-3030-423.30-02	06/15/2007	SUNSCREEN	613071BL		12/2007	202.12
101-3030-423.28-01	06/17/2007	PIER REMODEL MATERIALS	005430		12/2007	46.14
101-3030-423.28-01	06/18/2007	FINNISH FOOT REST & MOUNT	014692		12/2007	4.14
101-3030-423.30-02	06/18/2007	PLASTIC BAGS FOR ORGANIZ	1148		12/2007	8.80
101-3030-423.30-02	06/18/2007	OPERATING MANUAL & SVC	40450944		12/2007	30.28
101-3030-423.30-02	06/21/2007	LG TIDE CALENDAR FOR PIER	063784		12/2007	8.08
101-3030-423.28-04	06/06/2007	LIFEGUARD TRAINING-POST	7577609		12/2007	20.00-
101-3030-423.30-02	06/07/2007	LIFEGUARD MISC. EQUIPMENT	W1557104		12/2007	92.98
101-3030-423.30-05	06/01/2007	3-MEDICAL EQ PACKS	1719		12/2007	656.40
101-3030-423.28-01	06/04/2007	VEHICLE CLEAN/WAX PRODUCT	213662		12/2007	69.18
101-3030-423.30-02	06/04/2007	POWDER COAT PWC PART	3672		12/2007	10.00
101-3030-423.28-01	06/05/2007	AC/HEATER FOR PIER TOWER	19736706		12/2007	423.35
101-3030-423.30-02	06/25/2007	REIM. FOR PERSONAL PURCHA	7744		12/2007	56.01
101-3020-422.30-01	06/04/2007	OFFICE SUPPLIES	011758		12/2007	13.67
101-3020-422.30-01	06/07/2007	OFFICE SUPPLIES	06/07/2007		12/2007	14.00
101-3020-422.30-01	06/13/2007	OFFICE SUPPLIES	508982		12/2007	100.04
101-3020-422.30-01	06/18/2007	COMPUTER PAPER	391012323-001		12/2007	58.16
101-3020-422.30-01	06/06/2007	FIREIFIGHTER PRINTER	182787		12/2007	75.41
101-3020-422.30-01	06/06/2007	REFUND	182787		12/2007	4.32-
503-1923-419.30-02	06/01/2007	COMPUTER PARTS	06/01/2007		12/2007	43.00
503-1923-419.28-04	06/05/2007	SYSTEM OPERATIONS SEMINAR	06/05/2007		12/2007	345.00
101-3030-423.28-04	07/27/2007	COASTAL ZONE CONF-R.STABE	44046140101		12/2007	400.80
101-3030-423.28-04	07/27/2007	COSTAL ZONE CONF-R.STABEN	44046140101		12/2007	20.10
101-3030-423.28-04	07/27/2007	RENTAL CAR FEE-R.STABENOW	44046140101		12/2007	197.05
101-3030-423.28-04	05/16/2007	DIVE SUIT, BOOTIES, GLOVE	6012678		11/2007	255.91
101-3030-423.30-02	05/14/2007	AIR TANK PANELS MOD	66777		11/2007	395.46
101-3030-423.28-04	05/14/2007	LIFEGUARD TRAINING-POST	7559662		11/2007	81.00
101-3030-423.25-03	05/29/2007	LIFEGUARD UNIFORMS	04687085		11/2007	499.91
101-3030-423.25-03	05/29/2007	LIFEGUARD UNIFORMS	04700074		11/2007	907.20
101-3030-423.28-01	05/21/2007	DIVE COMPUTER UPGRADE	532484		11/2007	595.00
101-3030-423.30-02	05/23/2007	3 WATERPROOF BOXES	017756		11/2007	122.80

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101-3030-423.28-04	05/24/2007	COASTAL ZONE '07 CONFEREN	7UNSV7TARXH		11/2007	425.00	
101-3030-423.28-04	05/30/2007	LIVESCAN FOR EMT RECERT	026666		11/2007	52.00	
502-1922-419.30-02	05/22/2007	2-AIR PURIFIERS W/FILTERS	15095682		11/2007	538.73	
101-3020-422.29-04	05/29/2007	BUSINESS LUNCH	015502		11/2007	22.79	
101-3020-422.30-01	05/23/2007	OFFICE SUPPLIES	224199		11/2007	47.43	
101-3020-422.30-01	05/31/2007	OFFICE SUPPLIES	05/31/2007		11/2007	106.23	
503-1923-419.28-01	05/31/2007	CORDUCT	033558		11/2007	41.97	
101-1230-413.28-11	06/01/2007	PRINTED ENVELOPES	15908		12/2007	52.53	
101-5010-431.30-02	06/21/2007	CONCRETE TRAILER-DBL AXLE	66059000-001	071174	12/2007	200.00	
08/02/2007	64419	KATZ, OKITSU & ASSOCIATES	611			35,662.55	
407-1262-413.20-06	06/30/2007	ECO BIKEWAY PS&E	A64F9XX5	070860	12/2007	7,460.24	
407-1262-413.20-06	05/31/2007	ECO BIKEWAY PS&E	A64F9XX4	070860	11/2007	28,202.31	
08/02/2007	64420	KIM A. MIKHAEL	1680			150.00	
101-3020-422.20-06	06/14/2007	PARKING ADMINISTRATIVE	06/19/2007		12/2007	150.00	
08/02/2007	64421	MCDUGAL LOVE ECKIS &	962			2,495.95	
405-1260-413.20-01	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	323.13	
405-1260-413.20-01	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	715.00	
101-1220-413.20-01	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	641.36	
101-1220-413.21-04	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	103.13	
101-1220-413.21-04	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	460.64	
502-1922-419.20-01	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	41.25	
101-1220-413.20-01	06/29/2007	SERVICES FOR JUNE 2007	06-29-2007		12/2007	211.44	
08/02/2007	64422	NASLAND ENGINEERING	1656			55,311.60	
407-1262-413.20-06	06/30/2007	IB STREET IMPROVEMENTS RD	84230	071139	12/2007	22,929.10	
407-1262-413.20-06	03/31/2007	STREET IMPROVEMENTS RDA	83752	071139	11/2007	14,987.50	
407-1262-413.20-06	04/30/2007	STREET IMPROVEMENTS RDA	83860	071139	11/2007	14,647.50	
407-1262-413.20-06	05/31/2007	STREET IMPROVEMENTS RDA	84044	071139	11/2007	2,747.50	
08/02/2007	64423	RANCHO AUTO & TRUCK PARTS	1685			11.08	
501-1921-419.28-16	08/02/2007	180Z TIRESEALER PROMO	D274755		12/2007	11.08	
08/02/2007	64424	RBF CONSULTING	1756			20,862.16	
602-5061-432.20-06	06/22/2007	SERVICES FROM 05/01-31/07	7050527	071069	12/2007	20,862.16	
08/02/2007	64425	SAN DIEGO COUNTY - ASSESSOR	264			125.00	
101-1920-419.29-04	08/01/2007	2ND QTR. MARCH-JUNE '07	2006275		12/2007	125.00	
08/02/2007	64426	SPRINT	497			907.52	
101-3030-423.27-05	06/11/2007	0583214352-6 04/15-05/14	06-11-2007		12/2007	220.26	
101-3030-423.27-05	08/01/2007	0583214352-6 05/15-06/14	06-15-2007		12/2007	224.19	
101-1020-411.27-05	05/26/2007	619-781-5138 04/26-05/25	05-26-2007		12/2007	.55	
101-1230-413.27-05	05/26/2007	619-781-5142 04/26-05/25	05-26-2007		12/2007	.55	
101-3020-422.27-05	05/26/2007	619-781-5144 04/26-05/25	05-26-2007		12/2007	.55	
101-3020-422.27-05	05/26/2007	619-781-6961 04/26-05/25	05-26-2007		12/2007	.55	
503-1923-419.30-02	05/26/2007	619-781-6962 04/26-05/25	05-26-2007		12/2007	51.89	
101-5020-432.27-05	05/26/2007	619-850-7938 04/26-05/25	05-26-2007		12/2007	.55	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-1020-411.27-05	08/01/2007	619-781-5138	05/26-06/25	06-26-2007		12/2007	55.24
101-1230-413.27-05	08/01/2007	619-781-5142	05/26-06/25	06-26-2007		12/2007	60.83
101-3020-422.27-05	08/01/2007	619-781-5144	05/26-06/25	06-26-2007		12/2007	55.24
101-3020-422.27-05	08/01/2007	619-781-6961	05/26-06/25	06-26-2007		12/2007	56.20
503-1923-419.30-02	08/01/2007	619-781-6962	05/26-06/25	06-26-2007		12/2007	133.87
101-5020-432.27-05	08/01/2007	619-850-7938	05/26-06/25	06-26-2007		12/2007	47.05
08/02/2007	64427	STANDARD ELECTRONICS	504				1,275.00
401-5020-432.20-06	03/21/2007	LABOR ON 3/20/07:REQUEST		9243		12/2007	170.00
401-5020-432.20-06	05/14/2007	LABOR ON 4/9/07: REQUEST		9442		12/2007	1,105.00
08/02/2007	64428	TELEVIDEO SAN DIEGO	1668				140,063.61
401-5020-432.20-06	05/31/2007	IB/ TENANT IMPROVEMENTS		394302	070421	11/2007	19,913.94
401-5020-432.20-06	05/31/2007	IB/TENANT IMPROVEMENTS		394303	070421	11/2007	37,800.00
401-5020-432.20-06	05/31/2007	CITY OF IMPERIAL BCH-A/V		403900	070421	11/2007	82,349.67
08/02/2007	64429	UNDERWRITERS LABORATORIES	INC 1665				329.50
101-3020-422.20-06	05/30/2007	INSPECTION SERVICE		601151		12/2007	329.50
08/02/2007	64430	VENT PROS, INC.	1857				1,050.00
101-3020-422.20-06	06/11/2007	AIR DUCT CLEANING		4323		12/2007	1,050.00
08/02/2007	64431	WALKE COMMUNICATIONS	789				2,709.58
101-1120-412.20-06	07/02/2007	06/06-07/01/07 SANDCASTLE		801	070401	12/2007	2,709.58
08/02/2007	64432	WESTNET INC.	837				812.27
101-3020-422.21-04	06/20/2007	1 POWER MODULE		20286		12/2007	812.27
08/02/2007	64433	A/G PAINTING INC	1858				3,685.00
101-1910-419.21-04	07/30/2007	PAINTING AROUND CITY HALL		2007032	080182	01/2008	3,685.00
08/02/2007	64434	ACCOMTEMP	70				4,052.10
101-1210-413.21-01	07/16/2007	CHIBWETH,M'BAYA W/E 07/13		19137843	080016	01/2008	1,067.21
101-1210-413.21-01	07/16/2007	OCAMPO, MARIA W/E07/13/07		19137844	080016	01/2008	1,190.00
101-1210-413.21-01	07/23/2007	OCAMPO, MARIA W/E 07/20		19167563	080016	01/2008	952.00
101-1210-413.21-01	07/23/2007	CHIBWETH, M'BAYA W/E07/20		19169213	080016	01/2008	842.89
08/02/2007	64435	ALL TEAM STAFFING, INC	1801				891.00
101-5010-431.21-01	07/23/2007	MARTINEZ, HECTOR 07/19/07		900745	080033	01/2008	891.00
08/02/2007	64436	BANC OF AMERICA LEASING	COMMER 1723				434.28
101-3030-423.20-17	07/01/2007	BILLING PERIOD 8/01-31/07		9717958-87	080035	01/2008	199.64
101-3030-423.20-17	07/30/2007	LIFEGUARD STATION COPIER		9764732-97	080035	01/2008	234.64
08/02/2007	64437	CEPO	743				2,130.00
101-1020-411.28-04	07/06/2007	CEPO LEADERSHIP 2007		07/06/2007	080163	01/2008	2,130.00
08/02/2007	64438	CITY OF CHULA VISTA	831				625.00
101-1130-412.28-04	07/02/2007	SD EMPLOYMENT CONSORTIUM		07/02/2007	080093	01/2008	625.00
08/02/2007	64439	CORPORATE EXPRESS OFFICE	1038				392.62
101-1210-413.30-01	06/19/2007	RETURNED BINDERS		79667953		12/2007	42.38-

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-1210-413.30-01	07/04/2007	RETURNED CALCULATOR RIBB	80114104		12/2007	25.99-	
101-1210-413.30-01	06/29/2007	OFFICE SUPPLIES	79904685	080095	01/2008	403.24	
101-1210-413.30-01	07/05/2007	BLACK CALCULATOR RIBBON	80006697	080095	01/2008	36.33	
101-1210-413.30-01	07/11/2007	LASER PAPER 20#	80113575	080095	01/2008	21.42	
08/02/2007	64440	CSAC EXCESS INSURANCE AUTHORTI	406			48,403.00	
502-1922-419.28-02	07/01/2007	PERIOD 07/01/07-06/30/08	0810089-IN	080173	01/2008	48,403.00	
08/02/2007	64441	DATA CAREERS PERSONNEL SERVICE	1839			1,035.00	
503-1923-419.21-01	07/16/2007	TEMP COMPUTER TECH 07/15	8726	080183	01/2008	585.00	
503-1923-419.21-01	07/23/2007	TEMP COMPUTER TECH 07/22	8729	080183	01/2008	450.00	
08/02/2007	64442	D3 EQUIPMENT	1124			395.53	
501-1921-419.28-16	07/17/2007	4 A TUBES & 1 FILTER	S58138	080071	01/2008	395.53	
08/02/2007	64443	FASTENAL	909			12.04	
601-5060-436.30-02	07/26/2007	CAULKING GUN & CAULK	CACHU14688	080074	01/2008	12.04	
08/02/2007	64444	RICHARD SIMER	2			200.00	
101-0000-371.83-03	07/30/2007	REIMBURSEMENT FOR BRICKS	07-30-2007		02/2008	200.00	
08/02/2007	64445	SAN DIEGO COUNTY - AUDITOR	279			3,848.00	
101-1920-419.28-12	08/02/2007	ANNUAL LAFCO ASSESSMENT	LC07-69		01/2008	3,848.00	
08/02/2007	64446	SHARP REES-STEALY MEDICAL CNTR	390			69.00	
101-6040-454.21-04	07/14/2007	MAHER, MAX A	190	080028	01/2008	69.00	
08/02/2007	64447	THE STAR NEWS	644			1,060.13	
405-1260-413.28-07	07/13/2007	WE'VE GOT THE V. AD	07/13/2007	080094	01/2008	1,060.13	
08/02/2007	64448	THYSSENKRUPP ELEVATOR	663			179.30	
101-3030-423.21-04	08/01/2007	CONTRACT SERVICE	1037017873		01/2008	179.30	
08/02/2007	64449	TOM RITTER	2			194.00	
101-1130-412.28-06	07/31/2007	MILEAGE REIMBURSEMENT	07-31-2007		02/2008	194.00	
08/02/2007	64450	WELLS FARGO BANK, N.A.	1597			4,617.50	
735-0000-221.03-02	07/30/2007	ASSESSMENT SIT 71 PAYMENT	07-30-2007		02/2008	1,617.50	
735-0000-221.03-04	07/30/2007	ASSESSMENT SIT 71 PAYMENT	07-30-2007		02/2008	3,000.00	
08/02/2007	64451	ZUMAR INDUSTRIED INC.	875			188.89	
101-5010-431.21-23	06/04/2007	TIJUANA ESTUARY VISITOR	0096305	070065	12/2007	125.75	
101-5010-431.21-23	05/25/2007	TIJUANA ESTUARY VISITOR	0096149	070065	11/2007	63.14	
DATE RANGE TOTAL *						533,539.66 *	



**STAFF REPORT
CITY OF IMPERIAL BEACH**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GARY BROWN, CITY MANAGER
MEETING DATE: AUGUST 15, 2007
ORIGINATING DEPT.: FINANCE
SUBJECT: SALE OF SURPLUS PROPERTY

BACKGROUND:

From time to time, Staff determines the need to dispose of obsolete and surplus property. I.B.M.C. Chapter 3.04.050 states:

“The purchasing officer shall have the following powers and duties:

...J. To recommend to the city manager the transfer of surplus or unused supplies and equipment between departments as needed and the sale of all supplies and equipment which cannot be used by any agency or which have become unsuitable for city use;”

City of Imperial Beach Resolution 90-3828 authorized the Finance Director to participate in periodic sales of surplus property by the San Diego County Division of Purchasing and Contracting.

DISCUSSION:

At this time, the City of Imperial Beach has accumulated a number of equipment items that are recommended for transfer to a surplus or unused supplies and equipment category. The following supplies and equipment are recommended for this designation:

1. The items listed in Attachment 2, Exhibit “A”.

FISCAL ANALYSIS:

Salvage Value

DEPARTMENT RECOMMENDATION:

City Council approve the Resolution (Attachment 1) authorizing the sale / transfer of surplus property as follows:

1. The 20 items listed in Attachment 2 (Resolution Exhibit A), Equipment Inventory List for County Auction.

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation.

A handwritten signature in black ink, appearing to read 'Gary Brown', written over a horizontal line.

Gary Brown, City Manager

Attachments:

1. Resolution 2007-6533, Exhibit "A" – Equipment Inventory List for County Auction

RESOLUTION NO. 2007-6533

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH,
CALIFORNIA, AUTHORIZING THE SALE OF CERTAIN SURPLUS CITY EQUIPMENT**

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

WHEREAS, I.B.M.C. Chapter 3.04.050 states: "The purchasing officer shall have the following powers and duties:

...J. To recommend to the city manager the transfer of surplus or unused supplies and equipment between departments as needed and the sale of all supplies and equipment which cannot be used by any agency or which have become unsuitable for city use;" and

WHEREAS, the City Council of the City of Imperial Beach on October 3, 1990, adopted Resolution No. 90-3828 authorizing its Finance Director to participate in periodic sales of surplus property by the San Diego County Division of Purchasing and Contracting; and

WHEREAS, the City Council of the City of Imperial Beach now desires to declare the items of equipment shown on Exhibit "A" attached hereto as surplus or unsuitable for City use.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Imperial Beach that:

1. The above recitals are true and correct.
2. The City Council of the City of Imperial Beach declares the items of equipment shown on Exhibit "A" (attached hereto), surplus and/or unused and hereby directs the Finance Director to dispose of same as follows:
 - Items in Exhibit "A" through the San Diego County Division of Purchasing and Contracting or as otherwise authorized by the City Manager.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its meeting held on the 15th day of August 2007, by the following roll call vote:

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

JAMES C. JANNEY, MAYOR

ATTEST:

Jacqueline M. Hald
JACQUELINE M. HALD, CMC
CITY CLERK

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be an exact copy of Resolution No. 2007-6533 A Resolution of the City Council of the City of Imperial Beach, California, AUTHORIZING THE SALE OF CERTAIN SURPLUS CITY EQUIPMENT.

CITY CLERK

DATE

**IMPERIAL BEACH
EQUIPMENT INVENTORY LIST
FOR COUNTY AUCTION**

ITEM	QTY	DESCRIPTION	PROPERTY TAG #
1.	1	Compaq Monitor V55	None
2.	2	EV910 Gateway Monitor	None
3.	1	E-series Server	1327
4.	2	Powerware 9175	None
5.	1	2U Shell Rack	None
6.	1	Gateway PC	1128
7.	1	Gateway PC	1168
8.	1	Gateway PC E-series	1326
9.	1	Gateway Silver Monitor EV700AA	None
10.	2	Gateway Silver Monitors EV730	None
11.	1	Viewsonic A90 Monitor	None
12.	1	Gateway VX720 Flat Screen Diamondtron	None
13.	1	Surge Protector	None
14.	1	Speaker	None
15.	1	Car Alarm	None
16.	1	Desk	None
17.	24	Fluorescent 2 x 4 Lights	None
18.	1	Four Foot Rollup Door	None
19.	2	Six foot Rollup Doors	None
20.		Stainless Components on 1 Pallet	None
21.			
22.			
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24.			
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RECEIVED BY _____
PRINT NAME

RECEIVED BY _____
SIGNATURE

DATE _____



**STAFF REPORT
CITY OF IMPERIAL BEACH**

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

MEETING DATE: August 18, 2007
ORIGINATING DEPT.: City Clerk, Jacqueline M. Hald

SUBJECT: CANCELLATION OF THE SEPTEMBER 5, 2007 REGULAR
CITY COUNCIL MEETING

BACKGROUND AND DISCUSSION:

In reviewing the calendar for upcoming City Council meetings, Wednesday, September 5 is also the first day of the League of California Cities 2007 Annual Conference. The conference is scheduled for September 5-8, 2007.

ENVIRONMENTAL IMPACT

Not a project as defined by CEQA.

FISCAL IMPACT:

None.

DEPARTMENT RECOMMENDATION:

That the City Council cancel the September 5, 2007 Regular City Council meeting due to a scheduling conflict with the League of California Cities Annual Conference.

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation.



Gary Brown, City Manager



STAFF REPORT CITY OF IMPERIAL BEACH

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

MEETING DATE: August 15, 2007

ORIGINATING DEPT.: Finance--Charles L. Smith Jr.
Interim Finance Director

SUBJECT: Correction of Gann Spending Limit FY 06-07 and 07-08

BACKGROUND:

In November 1979, the voters of the state of California approved Prop 4 commonly known as the (Paul) Gann Initiative. The proposition created Article XIII B of the State Constitution, placing the limits on the amount of revenue, which can be spent by all entities of government. Prop 4 became effective for the 1980/1981 fiscal year, but the formula was based on the 1978/1979 "base year" revenues.

As required by the City's auditors, a resolution must be adopted by Council annually to reflect the new Gann Spending Limit calculation as amended by the State Department of Finance. These actions were taken by the Council for FY 06-07 and FY 07-08. Since those approvals an error in calculation of the 06-07 limit has been discovered.

DISCUSSION:

In 06/07 the "Price and Population Information" sent out by the State Department of Finance showed a decline in the population of the City which created confusion and lead to an *understating* of the limit. Since the calculation for 07/08 is based on the 06/07 final number; it is necessary to restate the limit for both years.

FISCAL IMPACT/ANALYSIS:

The adjusted calculations result in an increase of the Gann Limit of \$768,646 to \$16,469,123 for FY 06/07 and in a decrease of the Limit of \$10,273 to \$17,283,044 for FY 07/08. Since the City's revenues subject to the spending limit are well below the Limit (\$5,009,781 and \$6,409,607 respectively) there is no fiscal impact as a result of this restatement.

DEPARTMENT RECOMMENDATION:

It is respectfully requested that the City of Imperial Beach City Council approve Resolution 2007-6531 revising the Gann Limit for Fiscal Years 2006-2007 and 2007-2008.

CITY MANAGER'S RECOMMENDATION: Approve Department recommendation.



Gary R. Brown, City Manager

Attachments:

Resolution 2007-6531

Appropriation Limits -As Revised- for Fiscal Years 2006/2007 and 2007/2008.

RESOLUTION NO. 2007-6531

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, ADOPTING A REVISED CALCULATION OF THE GANN SPENDING LIMIT FOR THE FISCAL YEARS BEGINNING JULY 1, 2006 AND ENDING JUNE 30, 2007 AND BEGINNING JULY 1, 2007 AND ENDING JUNE 30. 2008

WHEREAS, Prop 4 (commonly known as the Gann Spending Initiative) created Article XIII B of the State Constitution placing limits on the amount of revenue which can be spent by the City; and

WHEREAS, the City is annually required to calculate their Spending Limit and their appropriations subject to that limit; and

WHEREAS, the City recalculated the Gann Spending Limit for the 2006/2007 fiscal year and the 2007/2008 fiscal year as shown in attachments to this resolution.

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

1. To adopt the revised Spending Limit for Fiscal Year 2006/2007, not to exceed \$16,469,123.
2. To Adopt the revised Spending Limit for Fiscal Year 2007/2008 not to exceed \$17,283,044.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial Beach at its regular meeting held on the 15th day of August 2007, by the following roll call vote:

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

JAMES C. JANNEY, MAYOR

ATTEST:

JACQUELINE M. HALD, CMC
CITY CLERK

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be an exact copy of Resolution No. 2007-6531 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, ADOPTING A REVISED CALCULATION OF THE GANN SPENDING LIMIT FOR THE FISCAL YEARS BEGINNING JULY 1, 2006 AND ENDING JUNE 30, 2007 AND BEGINNING JULY 1, 2007 AND ENDING JUNE 30. 2008

CITY CLERK

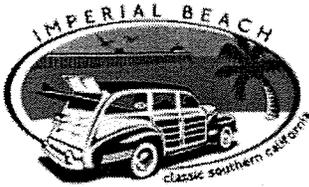
DATE

CITY OF IMPERIAL BEACH
APPROPRIATIONS LIMIT FOR FISCAL 2007
AS REVISED

	<u>AMOUNT</u>
A. LAST YEAR'S LIMIT	15,694,262
B. ADJUSTMENT FACTORS	
1. Population %	0.94%
2. Inflation %	3.96%
Ratio of Change(1.0396 X 1.0094):	1.04937224
C. ANNUAL ADJUSTMENT \$	774,861
D. THIS YEAR'S LIMIT	16,469,123

CITY OF IMPERIAL BEACH
APPROPRIATIONS LIMIT FOR FISCAL 2008
AS REVISED

	<u>AMOUNT</u>
A. LAST YEAR'S LIMIT	16,469,123
B. ADJUSTMENT FACTORS	
1. Population %	1.0050%
2. Inflation %	1.0442%
Ratio of Change(1.0050X 1.0442):	1.04942100
C. ANNUAL ADJUSTMENT \$	813,921
D. THIS YEAR'S LIMIT	17,283,044



**STAFF REPORT
CITY OF IMPERIAL BEACH**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GARY BROWN, CITY MANAGER
MEETING DATE: AUGUST 15, 2007
ORIGINATING DEPT.: ASSISTANT CITY MANAGER *GB*
SUBJECT: ADOPT RESOLUTION NO. 2007- 6532 APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE J. SIMMS AGENCY FOR PUBLIC RELATIONS SERVICES

BACKGROUND:

The City issued a request for proposal for public relations services seeking proposals from firms with experience working with governmental agencies. Three agencies responded with staff interviewing two of the agencies and selecting the j. simms agency as the recommended consultant.

DISCUSSION:

The City has used the services of a public relations consultant since at least 1998. Services provided included but were not limited to preparing news releases, writing newsletter articles, coordinating and writing speeches for special events (dedications, receptions, etc.), assisting the City in responding to news stories, maintaining contacts with the media on behalf of City, and helping the City to promote and maintain a positive image.

In the recent past the budget for public relations services has been as high as \$50,000 but has been reduced, as a cost saving measure, to only \$15,000 in each of the next two fiscal years.

Staff now recommends the City enter into an agreement with the j. simms agency to provide public relations services for up to \$15,000 in FY 07-08 with an option for a second year. The j. simms agency was founded in 1995 by Julia Simms and has worked with numerous medium sized businesses and non-profit organizations. In addition to Company President Julia Simms, they have several qualified staff members available to assist the City with its public relations needs.

ENVIRONMENTAL DETERMINATION:

Not a project as defined by CEQA.

FISCAL IMPACT:

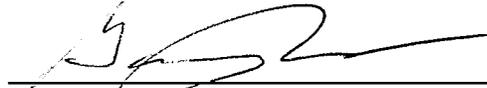
\$15,000 has been budgeted in FY 07-08 and 08-09 for this purpose.

DEPARTMENT RECOMMENDATION:

Staff recommends adoption of Resolution No. 2007-6532 approving a professional services agreement with the j. simms agency for public relations services.

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation.



Gary Brown, City Manager

Attachments:

1. Resolution No. 2007-6532
2. Professional Services Agreement with the j. simms agency

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE J. SIMMS AGENCY TO PROVIDE PUBLIC RELATION SERVICES

WHEREAS, the City has the need for public relations services for special event planning and promotions, writing press releases, composing written communications for staff and elected officials, story development for the city newsletter, and special public relations consultation; and

WHEREAS, the j. simms agency has the expertise and experience to provide public relations services and work with staff in developing positive public relations for the City;

WHEREAS, the City desires to hire the j. simms agency under its project fee schedule proposal for up to \$15,000 in FY 07-08 with an option for a second year; and

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

1. That the above recitations are true and correct.
2. That the City Council hereby approves Resolution 2007-6532 authorizing the City to enter into a Professional Services Agreement between the City of Imperial Beach and the j. simms agency, for Public Relations Services, and authorizes and directs the City Manager or designee to execute said agreement for and on behalf of the City of Imperial Beach.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its regular meeting held on the 15th day of August 2007, by the following roll call vote:

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

JAMES C. JANNEY, MAYOR

ATTEST:

JACQUELINE M. HALD
CITY CLERK

CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF IMPERIAL BEACH AND
j. simms agency, FOR PUBLIC RELATION SERVICES

AGREEMENT MADE this 1st day of September 2007, by and between the CITY OF IMPERIAL BEACH, hereinafter referred to as "CITY," and "j.simms agency", hereinafter referred to as "CONSULTANT";

WHEREAS, CITY desires CONSULTANT to furnish professional services related to providing public information and relations services to the City during FY 07-08; and

WHEREAS, CITY has determined that CONSULTANT is qualified by experience and ability to perform the services desired by CITY, and CONSULTANT is willing to perform such services; and

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

Section 1. EMPLOYMENT OF CONSULTANT.

CITY hereby agrees to engage CONSULTANT and CONSULTANT hereby agrees to perform the services hereinafter set forth, in accordance with all terms and conditions contained herein. CONSULTANT represents that all professional services required hereunder will be performed directly by CONSULTANT, or under direct supervision of CONSULTANT.

Section 2. SCOPE OF SERVICES.

CONSULTANT will perform services as set forth in the attached Exhibit "A" (Scope of Services).

CONSULTANT shall, in a professional manner, furnish all of the labor, technical, administrative, professional and other personnel, all supplies and materials, equipment, printing, vehicles, transportation, office space and facilities, and all tests, testing and analyses, calculation, and all other means whatsoever, except as herein otherwise expressly specified to be furnished by CITY, necessary or proper to perform and complete the work and provide the professional services required of CONSULTANT by this Agreement.

Section 3. PROJECT COORDINATION AND SUPERVISION.

The City Manager or designee is hereby designated as the PROJECT COORDINATOR for CITY and will monitor the progress and execution of this Agreement. CONSULTANT shall have overall responsibility for the progress and execution of this Agreement for CONSULTANT.

Section 4. TOTAL COST.

The total cost for all work described in Exhibit "A" shall not exceed \$1,250.00 per month under the project fee schedule proposal (\$15,000 per year) including certain expenses and City license costs, plus a one-time fee of \$2,000.00 to develop message points and branding strategy, without prior written authorization from CITY.

Section 5. LENGTH OF CONTRACT.

The contract between CONSULTANT and CITY shall be from September 1, 2007 through June 30, 2008 and can be extended by mutual agreement for up to one additional fiscal year if approved in writing by both the CITY and CONSULTANT at the same rates and terms as described in Exhibit "A" and Exhibit "B".

Should CONSULTANT begin work on any phase in advance of receiving written authorization to proceed, any professional services performed by CONSULTANT in advance of the said date of authorization shall be considered as having been done at CONSULTANT's own risk and as a volunteer unless said professional services are so authorized.

Section 6. CHANGES.

CITY may order changes in the services within the general scope of this Agreement consisting of additions, deletions, or other revisions, and the contract sum and the contract time shall be adjusted accordingly. All such changes shall be mutually agreed to and authorized in writing, executed by CONSULTANT and CITY. The cost or credit to CITY resulting from changes in the services shall be determined in accordance with Exhibit "B" (Rate Schedule).

Section 7. OWNERSHIP OF DOCUMENTS.

All documents, data, studies, drawings, maps, models, photographs and reports prepared by CONSULTANT under this Agreement shall be considered the property of CITY. CONSULTANT may retain such copies of said documents and materials as desired, but shall deliver all original materials to CITY.

Section 8. STANDARD PROVISIONS.

CONSULTANT will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin, nor shall CONSULTANT discriminate against any qualified individual with a disability. CONSULTANT will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin and shall make reasonable accommodation to qualified individuals with disabilities. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONSULTANT agrees to post in conspicuous places available to employees and applicants for employment any notices provided by CITY setting forth the provisions of this non-discrimination clause.

Section 9. TERMINATION.

CITY may terminate this Agreement at any time by giving written notice of same and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. If the Agreement is terminated by CITY as provided herein, CONSULTANT shall be paid for all effort and material expended on behalf of CITY under the terms of this Agreement, up to the effective date of termination.

CONSULTANT may terminate this Agreement, with the mutual consent of CITY, at any time by giving written notice of same and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

If, through any cause, CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if CONSULTANT shall violate any of the covenants, agreements, or stipulations of this Agreement, CITY shall have the right to terminate this Agreement by giving written notice to CONSULTANT of such termination and specifying the effective date thereof at least ten (10) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, reports and other materials prepared by CONSULTANT shall, at the option of CITY, become the property of CITY, and CONSULTANT shall be entitled to receive just and equitable compensation for any work satisfactorily completed on such documents and other materials up to the effective date of notice of termination, not to exceed the total costs under Section 4 hereinabove.

Section 10. HOLD HARMLESS.

CONSULTANT agrees to indemnify and save CITY, its elected officials, officers, agents and employees harmless from any and all liability, claims, damages, or injuries to any person, including injury to CONSULTANT'S employees, and all expenses of investigating and defending against same which arise from or are connected with CONSULTANT'S performance of or failure to perform the work or other obligations of this Agreement, or are caused or claimed to be caused by the negligent acts of CONSULTANT, CONSULTANT'S agents or employees.

Section 11. ASSIGNABILITY.

This Agreement shall not be assigned by either party without the prior written approval of the other.

Section 12. INDEPENDENT CONTRACTOR.

CONSULTANT and any sub-consultants employed by CONSULTANT shall be independent contractors and not agents of CITY hereunder. Any provision in this Agreement that may appear to give CITY the right to direct CONSULTANT or sub-consultant as to the details of doing the work or to exercise a measure of control over the work means that CONSULTANT shall follow the direction of the CITY as to end results of the work only.

Section 13. AUDIT OF RECORDS.

At any time during normal business hours and as often as may be deemed necessary the CONSULTANT shall make available to a representative of CITY for examination all of its records with respect to all matters covered by this Agreement and will permit CITY to audit, examine and/or reproduce such records. CONSULTANT will retain such financial and program service records for at least four (4) years after termination or final payment under this Agreement.

Section 14. INSURANCE/WORKER'S COMPENSATION.

CONSULTANT shall maintain general liability insurance to a limit of \$1,000,000 and State of California required levels of Worker's Compensation insurance for all work performed under this Agreement in accordance with CITY requirements.

Section 15. ARBITRATION.

Claims, disputes and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or the breach thereof, may be decided by arbitration if both parties to this Agreement consent in accordance with the rules of the American Arbitration Association then obtaining unless the parties mutually agree otherwise. No arbitration arising out of or relating to this Agreement, shall include, by consolidation, joinder or in any other manner, any additional person not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by CONSULTANT, CITY, and any other person sought to be joined.

(Any consent to arbitration involving an additional person or persons shall not constitute consent of any dispute not described therein or with any person not named or described therein.) This Agreement to arbitrate and any agreement to arbitrate with an additional person or persons duly consented to by the parties to this Agreement shall be specifically enforceable under the prevailing arbitration law.

Notice of the demand for arbitration is to be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand is to be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event is the demand for arbitration to be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. The award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

Section 16. ATTORNEY'S FEES.

In the event of litigation over the performance of the Agreement, the prevailing party shall be entitled to attorney's fees and costs incurred during the course of litigation.

Section 17. NOTICES.

All communications to either party by the other party shall be deemed made when received by such party at its respective name and address, as follows:

Gary Brown
City Manager
City of Imperial Beach
825 Imperial Beach Blvd.
Imperial Beach CA 91932

Julia Simms
President
j. simms agency
9606 Tierra Grande St., Suite 201
San Diego, CA 92126

Any such written communications by mail shall be conclusively deemed to have been received by the addressee five days after the deposit thereof in the United States Mail, postage prepaid and properly addressed as noted above.

Section 18. ENTIRE AGREEMENT.

This Agreement sets forth the entire understanding of the parties with respect to the subject matters herein. There are no other understandings, terms or other agreements expressed or implied, oral or written, except as set forth herein.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

APPROVED AS TO CONTENT:

CITY OF IMPERIAL BEACH, a
municipal corporation

E. Thomas Ritter, Assistant City Manager

Gary Brown, City Manager

APPROVED AS TO FORM:

j. simms agency

City Attorney

Julia Simms, President

EXHIBIT A



**PUBLIC RELATIONS CONSULTANT
PROPOSAL/QUALIFICATIONS
FOR CITY OF IMPERIAL BEACH**

Presented
by
j. simms agency
July 9, 2007

9606 Tierra Grande St., Suite 201
San Diego, CA 92126
858-689-9909
fax 858-689-1281



July 9, 2007

Tom Ritter, Assistant City Manager
825 Imperial Beach Blvd.
Imperial Beach, CA 91932

Dear Tom:

I am pleased to present this proposal to the City of Imperial Beach. In fact, everyone at j. simms agency is very enthusiastic at the prospect of working with you to implement an aggressive public relations campaign that will not only increase the visibility of Imperial Beach but also enhance its image across all of San Diego County.

j. simms agency is the perfect complement to your team as we have been working partners of leading South County businesses and non-profit organizations for more than 20 years. I was a part of a think tank formed to improve the image of South County in the 1990s as then Director of Public Relations for The Corky McMillin Companies. Currently we represent such South County organizations as the South Bay Family YMCA and the South County Economic Development Council. Additionally, I was born and raised in Coronado and have personal and professional ties to Imperial Beach.

Should j. simms agency be selected to represent Imperial Beach, we would recommend the first step in our new relationship be a meeting with Imperial Beach staff and elected officials involved in the public relations function. In addition to holding this meeting in the first week of our contract, we would take this first week to evaluate all past communication materials and news written on Imperial Beach in the past couple of years. From this research, we would be able to prepare a detailed plan of action and deliver that to you in our second week on the job.

Our staff is available to meet with the city as often as necessary to accomplish all of your public relations needs, either in person, over the phone or via email. We are able to meet at either our offices in the Miramar area of San Diego or at your offices in Imperial Beach. Should you decide to work with j. simms agency, you will find that our team of self-starters require little or no supervision and will be working to promote the City of Imperial Beach from day one through the end of our contract.

If you have any questions for me or my team, please do not hesitate to call us at 858-689-9909. I can be reached via email at julia@jsimmsagency.com, however, I will be out of the office the week of July 16 so feel free to contact Bonnie Vieira at bonnie@jsimmsagency.com in my absence.

Best wishes,

Julia A. Simms, APR
President



CITY OF IMPERIAL BEACH PUBLIC RELATIONS METHODS AND STRATEGY

Our public relations strategy will consist of an aggressive media relations campaign targeted at a wide range of media, including television news and morning talk shows, daily and community newspapers throughout the county as well as business publications and monthly magazines to create positive awareness of Imperial Beach.

We outlined below the specific tactics we recommend based on the scope of work you outlined in your RFP. We are willing and able to alter any portion of this program if it does not meet your specific objectives.

Communications Audit

In order to have a solid background from which to create a public relations plan for Imperial Beach, j. simms agency would read any and all marketing and public relations materials written and produced by the city over the past two years. In addition, we will research all press activity about Imperial Beach via the Internet. From this research, we will be able to gauge the necessary communications strategies required to enhance the image of Imperial Beach.

Public Relations Plan

After evaluating past communication materials and news written about Imperial Beach in the local press as well as meeting with city staff and elected officials, j. simms agency will prepare a specific public relations plan based on the goals and objectives of the city and the messages that have been conveyed in the media.

Press Releases

The primary communications vehicle for the public relations program will be monthly press releases placed in local newspapers. These releases will promote special events, provide updates on city affairs, highlight elected officials, report research findings and anything else that is newsworthy. We make it our job to uncover the news stories and to constantly recommend press release ideas. We scan all local media on a daily basis, looking for trends and news items that might be relevant to each and every one of our clients. This assists us in developing timely, newsworthy stories that the press wants to print.

In addition, a series of press releases, calendar items, PSAs and media advisories would be distributed prior to each event Imperial Beach hosts. We are confident that a barrage of media will increase coverage of such events.

Feature Stories

In addition to the press releases mentioned above, feature-type stories about changes in Imperial Beach along with human-interest stories about some of your residents and business owners will help to create a positive image of the city. These stories will be pitched to specific print and broadcast media outlets as appropriate.

Additionally, events that are attended by community and business leaders will be pitched as media opportunities to society editors as appropriate.

Branding

Part of our initial public relations plan will be a critique of past communication materials produced by the city as well as a critique of past media coverage. Our plan will address ways to enhance the image of your city and develop a consistent brand.

For instance, we recommend writing one or two paragraphs on Imperial Beach that will be included at the end of all of our press materials. These paragraphs will position Imperial Beach in the best light and will help to create a positive image/brand for your city.

Media Relations

Our team at j. simms agency has decades of experience working with print and broadcast media in San Diego County. We speak to a variety of reporters and editors on a daily basis and take a great deal of pride in the strong relationships we have been able to create with the press.

Media outreach on behalf of Imperial Beach will be directed at nearly 50 reporters, syndicated writers, columnists and editors at major San Diego County daily newspapers, business and ethnic publications, San Diego County entertainment and calendar papers, arts and cultural outlets, regional magazines, and radio and television stations.

In addition, j. simms agency will develop and strengthen relationships with individual members of the working press at all of the above outlets on behalf of Imperial Beach, as well as look for opportunities to have Imperial Beach mentioned in reporter-bylined articles. We speak to a variety of reporters and editors on a daily basis and take a great deal of pride in the strong relationships we have been able to create with the press. We will put those contacts to work for Imperial Beach immediately.

Marketing Materials

We are prepared to work with your team to support your communications function in any way needed. As a full-service advertising and branding firm, we have significant experience in the design and production of printed materials in addition to our public relations services. Our graphic design team can create the invitations, direct mailers and fliers needed to promote special events or informational brochures on any topic. The unique marriage of public relations and marketing means our team can handle all aspects of your communication needs from message concept to finished product. This comprehensive offering results in faster turn-around time and message consistency.

Special Events

Our staff has the ability to produce as large or as small of an event as the situation warrants from an intimate event for 50 dignitaries to a five-week-long trade show. We provide full-service event coordination of groundbreaking ceremonies, grand openings, fundraisers, press conferences and more. While some events like press conferences can be pulled together in 24 hours we usually like to work with at least a month of preparation time when planning a special event.

Public Relations Counsel

Our seasoned media relations practitioners will advise staff on how to interface with the media, offer media relations training and can prepare written statements or speaking points for elected officials. We would gladly offer the 25 years of media relations experience embodied by our Founder and President Julia Simms to advise Imperial Beach with its on-going public relations endeavors. In addition, our Director of Client Services Scott Desiere is a former educator and has much experience in speech writing and coaching those involved in public speaking.

We will monitor news stories on your behalf and advise how to respond to controversial issues as the situations arise. If an issue escalates to the state of a crisis, the j. simms team would assist the City of Imperial Beach in resolving the problem in a timely and efficient manner, even if the matter arises after working hours or on the weekends. Our team members are always reachable by phone or email, practically 24 hours a day, seven days a week, and will gladly come to your offices as needed.

QUALIFICATIONS AND EXPERIENCE

j. simms agency was established in 1995 by Julia Frampton Simms, a veteran of the public relations and marketing communications fields. The firm specializes in advertising, branding, media relations and publicity campaigns. j. simms agency provides complete integrated marketing services, establishing brand recognition and market position for its clients through targeted campaigns strategically implemented to cover all aspects of new and traditional media. Our experience stems from having represented a wide spectrum of businesses on a local, regional and national scale, from home builders and real estate developers to professional service firms and youth organizations.

Our client list includes such giants as The Corky McMillin Companies, as well as medium-sized businesses and non-profit organizations. We have also worked with the South County Economic Development Council, coordinating with all municipalities in the South County as well as the Port of San Diego and the County to produce the bimonthly Briefings newsletter.

In addition, we represented both The Corky McMillin Companies and the City of San Diego in promoting the redevelopment of the former San Diego Naval Training Center. This project, known as Liberty Station, included work in crisis communications, public safety, financial and environmental issues, as well as community events.

Recommendation letters from several of our clients are included at the end of this proposal.

PROJECT PERSONNEL

The j. simms agency team is comprised of veteran public relations professionals with decades of experience as well as a younger group of highly trained and well-educated relative newcomers to the field. This careful balance of old and young provides for a diversity of ideas and a creative fusion that brings freshness to all the company undertakes. The following is background on each of the individuals who would work on the Imperial Beach account.

JULIA SIMMS, APR, President & Account Supervisor

Julia Simms is the president and founder of j. simms agency. She is the former in-house public relations counsel to The Corky McMillin Companies where she held the title of assistant vice president. Prior to McMillin, she was the director of public relations for a boutique San Diego-based advertising firm specializing in the home-building industry. With 25 years of experience in the real estate marketing field, Ms. Simms is an active member of the San Diego Press Club and the Public Relations Society of America, from which she has achieved the prestigious APR designation and membership within the exclusive Counselors Academy. She is a past president and life director of the Sales and Marketing Council of the local Building Industry Association, a past member of the board of directors of the Building Industry Association, and former member of the organization's communications committee. She is a past president of BIA Cares for Kids, the philanthropic arm of the building industry in San Diego County. She serves as the account supervisor for each client of j. simms agency, ensuring all receive her depth and breadth of experience.

SCOTT DESIERE, Director of Client Services & Primary Client Contact for City of Imperial Beach

Bringing with him a talent for creative communication and a passion for the media, Scott Desiere previously was a journalist and educator. Responsible for production management and client services for the agency's diverse advertising accounts, Desiere serves as a primary contact for clients, media representatives and vendors. Prior to joining the j. simms team in 2006, Desiere developed his talents while working as a writer and editorial assistant for Crittenden Magazines, publisher of Golf, Inc., National Jurist, and Pre-Law magazines. Desiere was also a freelance writer for the San Diego Community Newspaper Group, contributing news and feature stories to four local community newspapers. In addition to his writing endeavors, Desiere was a graduate teaching assistant at San Diego State University in the School of Communication, where he was named Outstanding Graduate Teaching Assistant, and where he received his MA in Mass Communication and Media Studies. Desiere relocated to San Diego from New York after completing his BA in Journalism from Marist College in Poughkeepsie, NY. While at Marist, Desiere served as a sports writer for Gannett's Poughkeepsie Journal and as an intern for Sports Illustrated.

BONNIE VIEIRA, Account Executive & Public Relations Manager

Bonnie Vieira is an honors graduate from SDSU's School of Communication where she earned a bachelor's degree in public relations and a minor in film and new media. As account executive at j. simms agency, she is responsible for managing public relations activities for several of the company's clients, assuring each receive the utmost in personal attention. Her duties include creating and implementing clients' public relations campaigns, writing a range of press materials and pitching to the media. She currently oversees the media relations activities for Children's Museum/Museo del los Ninos San Diego and the South Bay Family YMCA.

JESSICA DAVIS, Account Coordinator & Media Relations Specialist

Jessica Davis first came to j. simms agency as an intern from San Diego State University's nationally acclaimed public relations department. She now serves as account coordinator at the firm, having received her degree in 2006. Her duties include writing and distributing a variety of press materials, maintaining media contacts on behalf of the firm's clients and evaluating publicity campaign results.

MICHAEL SIMMS, Senior Copywriter

Michael Simms, a 10-year veteran of the computer software development industry, joined j. simms agency in 1997 as a researcher and feature writer. He has a vast amount of experience in technical, prose and news writing and holds a bachelor's degree in English and a master's degree in computer education from United States International University. He works with a variety of clients providing copywriting, feature news writing and speechwriting services. His diverse writing abilities allow him to write gripping ad copy as well as opinion pieces on local politics and his in-depth knowledge of the Internet and experience copywriting for the Web makes him invaluable to many of the clients at j. simms agency.

CARM GRECO, Senior Copywriter

An award-winning advertising copywriter with more than 25 years of experience, Carm Greco has been a member of the j. simms team since 1995. Her versatile writing style, strong marketing skills and keen sense of humor are an ideal match for the compelling, edgy work that is the agency's hallmark. In addition to advertising and brochure copy, Greco specializes in researching and writing feature articles, directing marketing, Web site copy, sales and promotional collateral, point-of-purchase and packaging copy. Clients of Greco's are engaged in home building, healthcare, recreation and leisure, visual and performing arts, education, and computer technology. Greco is a Business Volunteer for the Arts with the Performing Arts League, and devotes numerous volunteer hours to theaters throughout San Diego. She also is a mentor for the San Diego County Foster Youth Program.

LEN TORRES, Senior Graphic Designer

j. simms agency welcomed Leonard Walker Torres, an award-winning creative director with more than 25 years of experience in marketing communications and design, to the team in 2000. A founding member of San Diego A.I.G.A (American Institute of Graphic Artists), Torres has extensive experience in concept and strategy development, creative development, promotions, and graphic design. With far-reaching experience in a variety of industries, Torres has worked on many prominent accounts locally and nationally. Torres has received numerous awards for his work including Print Magazine Awards, Homberg Awards, the Illustration West Gold Award, the National Medical Association Gold Award and the Communicating Arts Group Annual Awards. He was selected for the New York Art Director's Club Show and has been internationally recognized in Communicating Arts Magazine. A frequent lecturer on marketing and design, Torres is conversant in a variety of disciplines: identity and image development, advertising, brochures, direct mail, packaging, e-commerce, point-of-purchase, annual reports and signage.

SCHEDULE OF RATES

Hourly Rates

Julia Simms/Account Supervisor	\$150.00
Scott Desiere/Director of Client Services	\$100.00
Bonnie Vieira/Public Relations Manager	\$100.00
Jessica Davis/Account Coordinator, Administration	\$ 75.00
Mike Simms/Speechwriter, Op-Ed Writer	\$100.00
Carm Greco/Advertising Copywriter	\$100.00
Len Torres/Art Director, Graphic Designer	\$100.00

We are perfectly willing to work on an hourly basis for the City of Imperial Beach with the rates listed above, however, j. simms agency prefers to work on a project fee schedule. The following are our rates for the services we are recommending for the city. We believe these fees represent a significant savings to our clients over the system of paying by the hour.

Estimated Public Relations Charges

Communications Audit/Public Relations Plan \$ 2,000 (one-time-only charge)
(Includes development of message points and branding strategy)

Annual Fees

Monthly Press Releases or Feature Stories \$ 8,400 annually (\$700/month)
(Includes writing, distribution and media follow-up)

Monthly Strategy Meetings \$ 6,000 annually (\$500/month)
(Includes one face-to-face meeting per month with city officials as well as unlimited consultations over the phone and via email)

Miscellaneous Expenses \$ 600 annually (\$50/month)
(Includes copies, mileage, faxes, stationery, clipping service and postage)

Annual Public Relations Expenses \$15,000

Note: It is difficult to estimate the amount of time to be spent on newsletter writing and speechwriting. If it is an occasional need, we can most likely accomplish it without an additional charge to the city. However, if this will be a monthly requirement, we will be able to estimate those charges in advance with more information.



The Corky McMillin Companies

Realty • Mortgage • Land Development • Homes • Commercial

July 6, 2007

To whom it may concern,

I am writing this letter as a very sincere recommendation of Julia Simms and her team at j. simms agency. I have personally worked with Julia for nearly 25 years and her agency represents The Corky McMillin Companies in the areas of corporate media relations and media training, crisis communications, speech writing and publicity for our various master planned communities. She in fact wrote the media relations manual that we use in all of our divisions.

I have been continually impressed by j. simms agency's ability to stay one step ahead of our needs. The j. simms team members are consistently on top of the latest news effecting our projects and are always eager to offer their expertise and advise on how to respond to news stories. Not too long ago, a crisis arose at 5 o'clock on a Friday afternoon concerning a defamatory news story that was to hit the papers the following day. Julia personally worked through the weekend to see that the situation was dealt with in a speedy and appropriate manner.

Additionally, the agency has helped my staff become more aware of the particulars of interacting with the media, and more importantly has, helped "train" them to seek PR guidance before speaking directly with reporters. Knowing that j. simms is always watching out for our best interests has offered me a respite from meticulous management of the PR function. From a client's viewpoint, j. simms never fails to manage each task effortlessly.

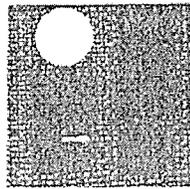
Furthermore, the professional yet friendly demeanor exhibited by all of Julia's team members makes working with them a joy, day in and day out. j. simms agency is a results-oriented firm that is always on the ball yet they are always a pleasure to work with. I wholeheartedly trust in their expertise and highly recommend them to any organization wishing to improve its relationships with the media and enhance its image in the press.

Regards,

Sandra J. Perlatti
Senior Vice President of Marketing and Corporate Communications
The Corky McMillin Companies
(619) 794-1420



Mailing Address: P.O. Box 85104 • San Diego, CA 92186-5104
2750 Womble Road • San Diego, CA 92106
TEL (619) 477-4117 • FAX (619) 336-3119
www.mcmillin.com



children's
museum
san diego
museo de
los niños

November 15, 2006

To Whom It May Concern:

The purpose of this letter is to tell you how pleased we have been with Julia Simms Public Relations and to recommend the firm for any of your communications needs. JSPR has handled our public relations since the beginning of 2006 and in this short time has achieved impressive media coverage for the Children's Museum in addition to providing copywriting for our quarterly newsletter.

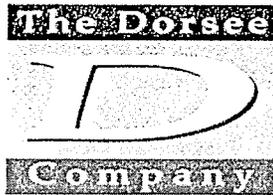
At the time we engaged the services of JSPR, the museum was facing much public scrutiny, which was having devastating effects on our capital campaign. JSPR stepped in and helped to win back favor both in the public arena as well as with donors. While public opinion is more or less an intangible concept, the physical results--a considerable multi-million dollar spike in donations--was something we could literally take to the bank.

I have been continually impressed by JSPR's innovative approach to public relations as well as its ability to drum-up excitement about the Children's Museum's reopening even though it is still more than a year away. Furthermore, everyone's professional yet friendly demeanor at JSPR has been extremely conducive to a successful business relationship. Overall, it has been nothing less than a pleasure working with Julia and her team.

JSPR has become a valued part off the museum team so much that we recently renewed our contract with them.

Regards,

Kay Wagner
Executive Director
Children's Museum San Diego
(619)233-8792



November 10, 2006

To whom it may concern,

I feel honored to recommend Julia Simms Public Relations as a talented and esteemed company with which to work. I have had the pleasure of doing business with Julia and her team for a couple years now and each experience is better than the last.

As the principal of my own special events company, I often plan grand opening celebrations for local developers, including Barratt American. While it is my challenging duty to coordinate the appearances of city officials of all ranks, it is JSPR's responsibility to correspond with print, TV and radio media to ensure coverage of said events. I am never surprised, yet always pleased, at the incredible media relations skills the JSPR team demonstrates. It is such a treat to read about a grand opening in the Union-Tribune or see it on Channel 10. It is tricky to work with the media while attempting to influence public opinion on your client's behalf, but JSPR gets the job done.

I have developed a wonderful relationship with everyone at JSPR due to their professional and courteous demeanor. Every time we embark on a joint collaboration involving one of our clients, I know that the remarkable customer relations skills instilled in the JSPR team will be the glue that holds our success together.

Regards,

A handwritten signature in cursive script that reads "Debbie Dorsee".

Debbie Dorsee
Principal
The Dorsee Company
(858) 551-3271

EXHIBIT B

SCHEDULE OF RATES

Hourly Rates

Julia Simms/Account Supervisor	\$150.00
Scott Desiere/Director of Client Services	\$100.00
Bonnie Vieira/Public Relations Manager	\$100.00
Jessica Davis/Account Coordinator, Administration	\$ 75.00
Mike Simms/Speechwriter, Op-Ed Writer	\$100.00
Carm Greco/Advertising Copywriter	\$100.00
Len Torres/Art Director, Graphic Designer	\$100.00



**STAFF REPORT
CITY OF IMPERIAL BEACH**

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

MEETING DATE: August 15, 2007
ORIGINATING DEPT.: City Manager

SUBJECT: WRITTEN CORRESPONDENCE FROM MARK O'GORDEN

BACKGROUND

On July 31, 2007, staff received a letter from Mark O'Gorden regarding landscaping encroachment at 615 9th Street. Staff will provide background and discussion information on this project prior to the City Council meeting.

CALIFORNIA ENVIRONMENTAL QUALITY ACT:

Not a project as defined by CEQA.

FISCAL IMPACT:

None associated with this report.

CITY MANAGER'S RECOMMENDATION:

Receive correspondence.



Gary Brown, City Manager

Attachments:

1. Letter from Mark O'Gorden

Lisa Wolfson

From: Mark O'Gorden [
Sent: Tuesday, July 31, 2007 3:28 PM
To: ibcclerk
Cc: 'Stay Scott';
Subject: FW: CityCouncilletter.doc

Attn: City Clerk

Let me know if you require additional information? -Mark O'Gorden (858) 869-7188 -Thank you.

July 31, 2007

RECEIVED

2007 JUL 31 P 3: 33

RE: Landscaping Encroachment-615 9th Street

CITY MANAGER/PERSONNEL
CITY CLERK OFFICES

TO: Imperial Beach City Council

We Core Impact Property Development the owner/developer of the South Coronado Shores Condominiums respectfully request that you consider allowing us to keep the landscaped area located between our property and the adjacent alley. City staff has deferred this decision to the council; we have deviated from the approved set of plans and would like to take this opportunity to explain our actions. The original plans called for drivable pavers to be installed that would allow vehicles to drive/park directly on top of without hurting or destroying the parking stall. Unfortunately, the area that we wanted to use for the additional parking space isn't wide enough for a parking space and is in the public right of way. Before this area was entirely concrete and had little appeal, now it is green and more welcoming to both the public and homeowners.

This location is the focal point of Imperial Beach's Commercial District and is on display everyday with both locals and visitors shopping at the grocery store/pharmacy located across the street. The city has a vision of more trees and more environmental friendly products. Our entire BMP swale design for the parking lot requires green areas to filter the run-off from the driveway. The sod that we've installed is a heartier ground cover than the drivable pavers and should retain more runoff. Not only is it more aesthetically pleasing we believe it will function at a higher level and capture more runoff from entering into the storm drain and eventually into our ocean. The city will be indemnified and the HOA will maintain this small area. Let us know your decision and we will gladly remove or continue maintaining.

Best Regards,

Core Impact Property Development

BEFORE



AFTER





**STAFF REPORT
CITY OF IMPERIAL BEACH**

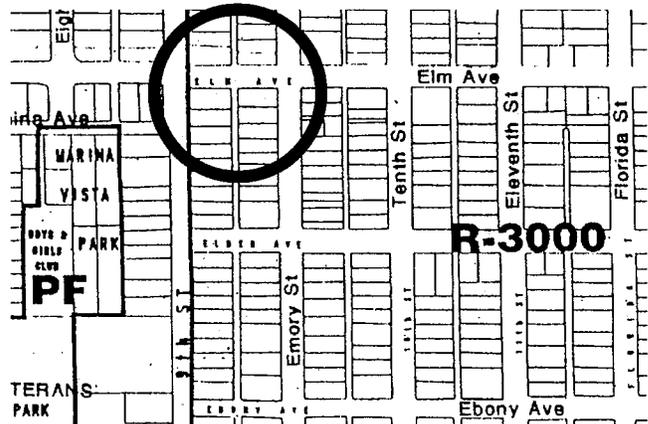
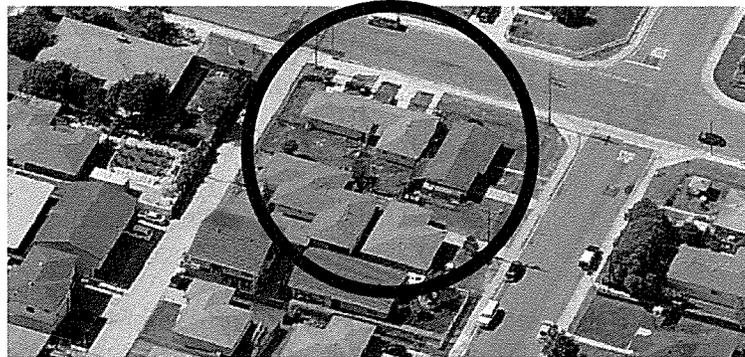
TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GARY BROWN, CITY MANAGER

MEETING DATE: AUGUST 15, 2007
ORIGINATING DEPT: COMMUNITY DEVELOPMENT DEPARTMENT
[Signature] GREG WADE, COMMUNITY DEVELOPMENT DIRECTOR
JIM NAKAGAWA, AICP, CITY PLANNER

SUBJECT: PUBLIC HEARING; LANDO ROSE, LLC: ADMINISTRATIVE COASTAL PERMIT (ACP) 060344, DESIGN REVIEW CASE (DRC) 060345, SITE PLAN REVIEW (SPR) 060346 AND TENTATIVE MAP (TM) 060347 FOR 6 DETACHED HOUSES LOCATED AT 906, 910, 912-914 EMORY STREET AND 931-933 ELM AVENUE, CLASSIFIED AS R-3000 (TWO-FAMILY RESIDENTIAL) ZONE. MF 835

PROJECT DESCRIPTION/BACKGROUND:

This application was submitted on February 22, 2006 for an administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 proposing the demolition of five existing houses and the construction of 6 new detached residential units, 25 feet high with 2-car garages. The property, located at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue (APN 626-410-13-00 & APN 626-410-14-00), is 18,800 square feet in size and is located at the southwest corner of the intersection of Emory Street and Elm Avenue and designated R-3000 (Two-Family Residential Zone) on the General Plan/Local Coastal Plan/Zoning Map).



PROJECT EVALUATION/DISCUSSION:

Topographical and Drainage Considerations: The project site is an 18,800 square foot lot developed with five old houses. The lot is relatively flat with a downward slope

from east to west with an elevation difference of about 2 feet over a horizontal distance of about 150 feet (less than 1% slope). No change in grading is therefore proposed in order to create pads for the 6 houses.

General Plan/ Zoning Consistency: The proposed development conforms to the R-3000 (Two-Family Residential) Zone of the Land Use Element/Zoning Ordinance of the General Plan.

Standards	Provided
One dwelling per 3000 square feet (Sec 19.15.090)	One dwelling per 3750 square feet
Front Yard: 15 feet Garages: 20 feet from street Side Yard: 5 feet/ 10 feet for street side yard Rear Yard: 5 feet from alley (Section 19.15.030)	Front Yard: 20 feet (Emory Street) Side Yard: 5 feet from south property line/10 feet from Elm Avenue Rear Yard: 5 feet from alley
Minimum lot size of 6,000 square feet (Section 19.15.040)	18,800 square feet.
Minimum street frontage of 50 feet (Section 19.15.050).	Frontage of 140 feet on Elm Avenue and 135 feet on Emory Street
Maximum building height of two stories or 26 feet (Section 19.15.060), with exception for chimney (Section 19.40.020.C).	Within 6 inches of 24 feet for all houses
FAR: none	.84
Lot coverage: none	44 %
Minimum 300 square feet of usable open space per unit = 1800 sq ft (Section 19.50.010).	10,474 square feet total open space
2 parking spaces per dwelling unit/100% enclosed (Section 19.48.030.).	Two-car garage per unit

Surrounding Land Use and Zoning

North:	R-3000	Residential
South:	R-3000	Residential
East:	R-3000	Residential
West:	R-3000	Residential

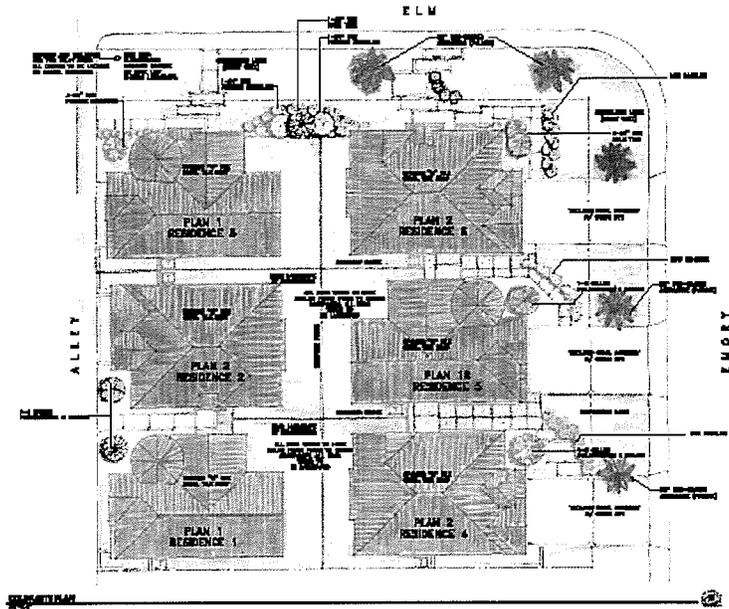


Design Review: The initial design submitted on February 22, 2006, was revised for corrections and resubmitted in July of 2006. The Design Review Board (DRB) reviewed the revised July 2006 plans for this project at its meeting on September 21, 2006 and required revisions to the plans. Revised plans were submitted on November 6th and were reviewed by the DRB on November 16, 2006. Both staff and DRB recommended a number of changes and corrections to the proposal including: correcting the labels of the elevations, flipping the houses on Emory Street to provide adequate on-street



parking, redesigning the front façades facing Elm Avenue, differentiating/articulating the houses on Emory Street, and providing a paved area for trash storage that is not visible.

The applicant has made a number of corrections on a set of plans emailed to the City on December 15, 2006. The architect shows the palm trees on the site plan that were depicted in the rendered perspective of Elm Avenue. The perspective now shows the shrubs that were depicted on the site plan. The site plan also shows the location of the trash receptacles and its' pathways. For the north and south houses facing Emory Street, the architect has shown the additional windows that are reflected on the floor plans. This would break up the otherwise sterile blank wall on the east elevation. For the final building plans, the second floor of Plan 1 needs to show the 2 small windows in the foyer; the labels for the first and second floors of Plan 2 floor plans need to be reversed.



Signage

Since two of the proposed houses will not face either Emory Street or Elm Avenue, address signs will need to be installed near the driveway and alley in order that emergency vehicles and service delivery vehicles can locate the individual houses. The City approved a similar arrangement a few years ago for the Harris project (MF 671) at the corner of Elm Avenue and Georgia Street.



The Community Development Department will require that these address signs be reviewed by the City prior to installation for legibility and design quality.

ENVIRONMENTAL DETERMINATION: This project may be categorically exempted from the requirements of the California Environmental Quality Act (CEQA) as a Class 32 project pursuant to CEQA Guidelines Section 15332 (In-Fill Development Projects).

COASTAL JURISDICTION: The project is located in the coastal zone, as indicated on the Local Coastal Program Post Certification and Appeal Jurisdiction Map, and, as such, the City will consider the necessary coastal permit findings prior to its decision. This project, however, is not appealable to the Coastal Commission.

FISCAL ANALYSIS:

The applicant has deposited \$7,000.00 in Project Account Number 060344 to fund the processing of this application.

DESIGN REVIEW BOARD (DRB) RECOMMENDATION:

On January 18, 2007, the Design Review Board recommended approval (Schaaf/Lopez: 3-0-1) of the project as proposed.

DEPARTMENT RECOMMENDATION:

1. Open the public hearing and entertain testimony.
2. Close the public hearing.
3. Adopt Resolution No. 2007-6530, approving administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 which makes the necessary findings and provides conditions of approval in compliance with local and state requirements.

CITY MANAGER'S RECOMMENDATION:

Approve Department recommendation.



Gary Brown, City Manager

Attachments:

1. Resolution No. 2007-6530
 2. Plans
- c: file MF 835
Jose Gallanosa, Lando Rose, LLC, PO Box 2045, National City, CA 91951
Glenn Charles Salcedo, G.Charles Design + Consulting Inc., 2918 Santa Monica Blvd,
Suite F, Santa Monica, CA 90404
Edward O. Brisendine, Brisendine Land Services, 1302-A Main Street, Ramona, CA
92065
California Coastal Commission, Diana Lilly, Coastal Program Analyst, 7575 Metropolitan
Drive, Suite 103, San Diego, CA 92108-1735

RESOLUTION NO. 2007-6530

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING ADMINISTRATIVE COASTAL DEVELOPMENT PERMIT (ACP) 050344, DESIGN REVIEW CASE (DRC) 060345, SITE PLAN REVIEW (SPR) 060346, AND TENTATIVE MAP (TM) 060347 PROPOSING 6 DETACHED HOUSES AT 906, 910, 912 AND 914 EMORY STREET AND 931-933 ELM AVENUE ZONED R-2000. MF 835

OWNER/APPLICANT: LANDO ROSE

WHEREAS, on August 15, 2007, the City Council of the City of Imperial Beach held a duly advertised public hearing to consider the merits of approving or denying an application for administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 to demolish 5 existing units and construct 6 new detached residential units, 25 feet high with 2-car garages at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue (APN 626-410-13-00 & APN 626-410-14-00), an 18,800 square foot site legally described as follows:

Lots 36, 37, 38, 39, and 40 in Block 113 of the South San Diego Company's Addition to South San Diego, according to Map thereof No. 497, filed in the Office of the County Recorder of San Diego County, October 4, 1887; and

WHEREAS, on January 18, 2007, the Design Review Board of the City of Imperial Beach held a duly noticed public meeting and recommended approval of this application for Design Review (DRC 060345) to demolish 5 existing units and construct 6 new detached residential units, 25 feet high with 2-car garages at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue; and

WHEREAS, the City Council finds that the project is consistent with the General Plan and is in substantial compliance with Policy D-8 of the Design Element of the General Plan/Local Coastal Plan, which promotes project design harmonious with adjoining residential uses; and

WHEREAS, this project complies with the requirements of the California Environmental Quality (CEQA) as this project has been determined to be categorically exempt pursuant to CEQA Guidelines Section 15332 (In-Fill Development Projects); and

WHEREAS, the City Council further offers the following findings in support of its decision to conditionally approve the project:

SITE PLAN REVIEW FINDINGS:

- 1. The proposed use does not have a detrimental effect upon the general health, welfare, safety and convenience of persons residing or working in the neighborhood, and is not detrimental or injurious to the value of property and improvements in the neighborhood.**

The applicant proposes to construct six new detached residential units on an 18,800 square foot parcel (APN 626-410-13-00 & APN 626-410-14-00) at 906, 910, 912, and

914 Emory Street and 931 and 933 Elm Avenue that averages out to 3133 square feet per dwelling which would be compatible with the surrounding single-family and multiple unit dwellings in the vicinity and consistent with the general plan designation. Parking for the six residential units will include a two-car garage for each unit. There 5 old houses on the property that would be demolished. Typically, the development of six new detached homes to replace existing older homes would increase the property values in the vicinity substantially. The proposed drainage system has been reviewed and approved by the City Engineer.

2. The proposed use will not adversely affect the General Plan/Local Coastal Plan.

The six new detached residential units is consistent with the R-3000 (Two-Family Residential) zone, which provides for the development of detached and attached dwellings on a single lot to provide for a low intensity living environment in typically one to two-story units, as the project proposes to construct six new detached residential units on an 18,800 square foot parcel (APN 626-410-13-00 & APN 626-410-14-00) at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue that averages out to 3133 square feet per dwelling which would be consistent with this designation.

3. The proposed use is compatible with other existing and proposed uses in the neighborhood.

The proposed project of six detached dwellings is compatible with the established residential uses in the neighborhood, which consists of single-family homes and attached multi-family residences.

4. The location, site layout and design of the proposed use properly orients the proposed structures to streets, driveways, sunlight, wind and other adjacent structures and uses in a harmonious manner.

This site is located at the intersection of Elm Avenue and Ebony Street with a slight slope that trends southeast to northwest. The garages will take access from a public street and a public alley. The applicant was required to redesign the original proposal so that architectural details and landscaping had the effect of creating a significant design statement along Elm Avenue and Ebony Street.

5. The combination and relationship of one proposed use to another on the site is properly integrated.

The project consists of six detached houses with only passive open spaces on the site. The 10-foot building separations are maintained as well as the required setbacks from the streets. Therefore, the combination and relationship of the residential units to each other on the site are properly integrated.

6. Access to and parking for the proposed use will not create any undue traffic problems.

Parking for the six new detached units will include a two-car garage for each unit and the project was designed so that street parking is maximized with the strategic placement of the curb cuts.

7. The project complies with all applicable provisions of Title 19.

The project is subject to compliance with the zoning requirements per Chapter 19.15 of the City of Imperial Beach Municipal Code, titled "Two-Family Residential (R-3000) Zone. Site Plan approval by the City Council is required per Section 19.15.020.A.1. Design Review is required per Section 19.83.020.A.6.

Standards	Provided
One dwelling per 3000 square feet (Sec 19.15.090)	One dwelling per 3750 square feet
Front Yard: 15 feet Garages: 20 feet from street Side Yard: 5 feet/ 10 feet for street side yard Rear Yard: 5 feet from alley (Section 19.15.030)	Front Yard: 20 feet (Emory Street) Side Yard: 5 feet from south property line/10 feet from Elm Avenue Rear Yard: 5 feet from alley
Minimum lot size of 6,000 square feet (Section 19.15.040)	18,800 square feet.
Minimum street frontage of 50 feet (Section 19.15.050).	Frontage of 140 feet on Elm Avenue and 135 feet on Emory Street
Maximum building height of two stories or 26 feet (Section 19.15.060), with exception for chimney (Section 19.40.020.C).	Within 6 inches of 24 feet for all houses
FAR: none	.84
Lot coverage: none	44 %
Minimum 300 square feet of usable open space per unit = 1800 sq ft (Section 19.50.010).	10,474 square feet total open space
2 parking spaces per dwelling unit/100% enclosed (Section 19.48.030).	Two-car garage per unit

DESIGN REVIEW FINDINGS:

1. The project is consistent with the City's Design Review Guidelines.

The design of the project is consistent with the City's Design Policy D-8 (Project Design) of the General Plan as per Design Review Compliance checklist considered by the Design Review Board hereto and findings contained herein.

Tentative Map Findings:

1. The proposed tentative tract map is consistent with the General Plan/Local Coastal Plan.

The proposed one-lot subdivision for six residential dwelling units is consistent with the General Plan (Two-Family Residential) pursuant to Subdivision Map Act Section 66473.5. The number of units proposed (six) is consistent with the zoning designation of the property (R-3000) and the lot size (18,800 square foot lot).

2. The design or improvement of the proposed major subdivision is consistent with the General Plan/Local Coastal Plan.

The project maintains at least a street side yard 10 foot setback from Elm Avenue and a 20-foot front setback from Ebony Street and a 10-foot building separation. Additionally, public improvements will be required and proposed drainage has been reviewed for compliance. Modifications to the design of the houses and landscaping were required for compliance with the City's design standards.

3. The site is physically suitable for the type of development.

The subject site is a rectangular 18,800 square foot parcel with 140 feet of frontage along Elm Avenue and 134 feet of frontage along Ebony Street. The proposed grading and drainage for the development of the six new single-family units were reviewed so that no downstream impacts would be realized.

4. The design of the major subdivision will not cause substantial environmental damage or substantial and avoidable injury to fish or wildlife, or their habitat.

The project does involve new construction in a developed urban area. The proposed project, therefore, will not affect fish or wildlife habitat.

5. The design of the major subdivision will not cause serious public health problems.

The development will be served by existing municipal water and sewer service and would not result in public health problems.

6. The design of the major subdivision will not conflict with any easement of record.

A Title Report submitted by the applicant, dated January 20, 2004, indicates that there are no easements on the site which would conflict with the subdivision.

7. All requirements of the California Environmental Quality Act (CEQA) have been fulfilled.

The project is exempt from the requirements of the CEQA under CEQA Guidelines as a Class 32 project pursuant to Section 15332 (In-Fill Development Projects).

COASTAL PERMIT FINDINGS:

1. The proposed development conforms to the Certified Local Coastal Plan including Coastal Land Use Policies.

Shore Processes and Shore Protection

The subject site is not located along the beach and this finding, therefore, would not be applicable.

Public Access

The subject site is not located between the ocean and the first public road, which, in most cases, is Seacoast Drive. This finding, therefore, is not applicable.

Coastal View Access

This site is about one mile from the beach and this finding, therefore, would not be applicable.

Scenic Views: This site is about one mile from the beach and this finding, therefore, would not be applicable.

2. **For all development seaward of the nearest public highway to the shoreline, the proposed development meets standards for public access and recreation of Chapter Three of the 1976 Coastal Act and regulations promulgated thereunder.**

This site is about one mile from the beach and this finding, therefore, would not be applicable.

3. **The proposed development meets the minimum relevant criteria set forth in Title 19, Zoning.**

Refer to Site Plan Review finding No.7.

4. **For all development involving the construction of a shoreline protective device, a mitigation fee shall be collected which shall be used for beach sand replenishment purposes. The mitigation fee shall be deposited in an interest bearing account designated by the Executive Director of the California Coastal Commission and the City Manager of Imperial Beach in lieu of providing sand to replace the sand and beach area that would be lost due to the impacts of any protective structures.**

This site is about one mile from the beach and this finding, therefore, would not be applicable.

NOW, THEREFORE, BE IT RESOLVED, that administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 to demolish 5 existing units and construct 6 new detached residential units, 25 feet high with 2-car garages at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue (APN 626-410-13-00 & APN 626-410-14-00), are hereby **approved** by the City Council of the City of Imperial Beach subject to the following:

CONDITIONS OF APPROVAL:

A. PLANNING:

1. Final building plans and project development shall be in substantial compliance with the approved conceptual plans dated December 15, 2006 on file in the Community Development Department and with the conditions required herein.
2. Address signs for the project shall be reviewed by the Community Development Department for compliance with Design Review Guidelines.
3. Approval of this request shall not waive compliance with any portion of the Uniform Building Code and Municipal Code in effect at the time a building permit is issued.
4. All negative balances in the project account (060344) shall be paid prior to building permit issuance and final inspection.
5. **Drainage:** The City is requiring new development to conform to the new state water quality/urban runoff requirements (SDRWQCB Order 2001-01). Plans for new development will now need to show drainage patterns to demonstrate how storm water will be directed to landscaped areas (bioswales) or to filters before it is discharged into the city's storm sewers or infiltrated onsite.

6. **Expiration Date.** Approval of administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 is valid for three years from the date of final action, to **expire on August 15, 2010.** Conditions of approval must be satisfied, building permits issued, final map approved, and substantial construction must have commenced prior to the expiration date or a time extension is granted by the City pursuant to such a request for extension by the applicant.
7. All landscaped areas, including any in the public right-of-way, shall be maintained in a healthy condition, free from weeds, trash, and debris.

B. BUILDING:

8. This project is subject to all Model Codes, State Codes and City Ordinances adopted by the City of Imperial Beach. This review is not intended to take the place of a Building Permit Plan Review. All comments and corrections made during the Building Permit Plan Review process apply.
9. Addressing: Two of the six new dwellings will be accessed off of Emory Street and will therefor be addressed off of Emory Street. The addressing of the two dwelling that are accessed off of the alley may be addressed off of either Emory Street of Elm Ave. Addressing will be determined when the project is submitted for building permits.
10. A demolition permit and completed Waste Management Plan is required prior to demolition and removal of any existing structures.
11. A grading plan may be required for this project. If required, the City Of Imperial Beach Engineer, prior to permit issuance, shall approve the grading plan.
12. Identify the existing and proposed electrical service and sub panel locations.
13. Identify the existing side sewer location and all proposed side sewers from the main to the dwelling.
14. Show proposed elevations at building pad corners. Show finish floor elevation to verify that foundation is at least 6" above any adjacent finished grade; one foot above curb

THE FOLLOWING ARE REQUIRED ON THE PLANS TO OBTAIN A BUILDING PERMIT:

15. An Encroachment Permit shall be obtained prior to or at the same time the Building Permit is issued.
16. Form 7-A and B shall be submitted with the Demolition Permit Application and Building Permit Application.
17. Identify all BMP's on the site plan or a separate landscape or drainage plan in compliance with Form 7-B of the Storm Water Management Plan. BMP's shall be in place before the Demolition Permit is issued.
18. A Waste Management Plan shall be completed, submitted to the Building Department and approved prior to permit issuance.
19. Provide this note on the building plans: "All construction wastes shall be collected, stored and disposed of in an approved manor per Caltrans Storm Water Quality Handbook."

Show the location of your waste container or dumpster on site. If you intend to set a dumpster in the public right of way an Encroachment Permit is required.

20. Provide the following note on the Title Sheet of the building plans: "Prohibited noises, Construction. The use of any tools, power machinery or equipment so as to cause noises disturbing to the comfort and repose of any person residing or working in the vicinity, or in excess of seventy-five decibels, between the hours of ten p.m. and seven a.m., except when the same is necessary for emergency repairs required for the health and safety of any member of the community. IBMC 9.32.020. (*Ord.* 802 § 2 (part), 1990)"
21. Provide a soils report from a licensed soils engineer. The foundation plan shall reflect the recommendations of the geotechnical engineer.
22. An underground agreement is required prior to permit issuance.
23. BMP's: If a silt fence is proposed for sediment control, provide an installation detail on the plans per the Caltrans Storm Water Quality Handbook.
24. Provide this note on the plans: "BMP's shall be maintained through final inspection. If the building Inspector finds that BMP's are not in place during a regularly scheduled inspection, the inspection will not be complete and a re-inspection fee may be assessed at the discretion of the Building Official."

C. PUBLIC WORKS:

Note: The depth of the right of way between the face of curb and property line on Elm Avenue is 20-feet and on Emory Street is 20-feet.):

25. Ensure that the hot water tank P.T. discharge pipe is piped to discharge to the sanitary sewer system or the landscape area. A design that has the water discharge directly into the storm drain conveyance system (onto an impervious surface that flows to the street) is in violation of the Municipal Storm Water Permit - Order 2001-01.
26. No building roof or landscape water drains may be piped to the street or onto impervious surfaces that lead to the street. A design that has these water discharges directly into the storm drain conveyance system (onto an impervious surface that flows to the street) is in violation of the Municipal Storm Water Permit - Order 2001-01.
27. Before approval of these plans the sewer lateral (existing and new) locations be drawn on the plans and submitted to the City for review and approval.
28. Install three new driveway approaches on Emory Street in accordance with San Diego, Regional Standard Drawing G-14A (See attached). Asphalt cut for this installation is to be cut back enough to tie in the new lip of gutter with a maximum of 2% cross fall. Note that the driveway approach is to be a minimum of 3-feet from the property line. Maintain a minimum 3-foot-wide landscape strip between property line and driveway per I.B.M.C. 19.50.040.D.
29. Remove two driveway approaches on Elm Avenue and replace with curb, gutter, and sidewalk in accordance with San Diego Regional Standard Drawing G-2 and G-7.
30. Remove two driveway approaches on Emory Street and replace with curb, gutter, and sidewalk in accordance with San Diego Regional Standard Drawing G-2 and G-7.
31. Replace the ADA access ramp on the alley intersection with Type D ramp in accordance with San Diego Regional Standard Drawings G-31.

32. If it is necessary to cut into the alley pavement as part of this project, all concrete cuts in the alley must be replaced with #4 rebar dowels positioned every 1 foot on center. Concrete specification must be 560-C-3250. Concrete cuts must also comply with item 9 below and cuts parallel to the alley drainage must be at least 1-foot from the alley drain line.
33. For alley, sidewalk or curb & gutter replacement ensure compliance with San Diego Regional Standard Drawing G-11 in that, the "Area to be removed [must be] 5' or from joint to joint in panel, whichever is less." The distance between joints or score marks must be a minimum of 5-feet. Where the distance from "Area to be removed", to existing joint, edge or score mark is less than the minimum shown, "Area to be removed" shall be extended to that joint, edge or score mark.
34. Require the building foundation elevation be at least 1 foot the adjacent ground level to minimize flooding during storm conditions.
35. Install survey monuments on northwest and southeast property line property line in or adjacent to the sidewalk. Record same with county office of records.
36. Ensure construction design includes adequate storage (out of the front yard setback) for 3 trash barrels for each unit (regular trash, recycled waste, green waste).
37. Ensure construction design include adequate access from rear unit to Emory Street for Residence 1 and Residence 2 to allow for trash cart transport from rear residence to street curb [or alternate design approved by Community Development].
38. Install underground irrigation to the landscape area between the sidewalk and property line.
39. Require applicant to provide verification of post construction Best Management Practice (BMP) maintenance provisions through a legal agreement, covenant, CEQA mitigation requirement, and/or Conditional Use Permit. Provision should include an agreement not to increase the impervious surfaces on the lot beyond that approved in the site plan review.
40. For any work to be performed in the street or alley, submit a traffic control plan for approval by Public Works Director a minimum of 5 working days in advance of street work. Traffic control plan is to be per Regional Standard Drawings or CALTRANS Traffic Control Manual.
41. All street work construction requires a Class A contractor to perform the work. Street repairs must achieve 95% sub soil compaction. Asphalt repair must be a minimum of four (4) inches thick asphalt placed in street trench. Asphalt shall be AR4000 ½ mix (hot).
42. In accordance with I.B.M.C. 12.32.120, applicant must place and maintain warning lights and barriers at each end of the work, and at no more than 50 feet apart along the side thereof from sunset of each day until sunrise of the following day, until the work is entirely completed. Barriers shall be placed and maintained not less than three feet high.
43. Applicant to agree to underground all utilities in accordance with I.B.M.C. 13.08.060.
44. Advise the property owner that he/she must institute "Best Management Practices" (BMPs) to prevent contamination of storm drains, ground water and receiving waters

during both construction and post construction. These BMP practices shall include but are not limited to:

- ◆ Contain all construction water used in conjunction with the construction. Contained construction water is to be properly disposed in accordance with Federal, State, and City statutes, regulations and ordinances.
 - ◆ All recyclable construction waste must be properly recycled and not disposed in the landfill.
 - ◆ Water used on site must be prevented from entering the storm drain conveyance system (i.e. streets, gutters, alley, storm drain ditches, storm drain pipes).
 - ◆ All wastewater resulting from cleaning construction tools and equipment must be contained on site and properly disposed in accordance with Federal, State, and City statutes, regulations, and ordinances.
 - ◆ Erosion control - All sediment on the construction site must be contained on the construction site and not permitted to enter the storm drain conveyance system. Applicant is to cover disturbed and exposed soil areas of the project with visquien (or equivalent product) to prevent sediment removal into the storm drain system
45. Advise the property owner that as of January 1, 2000, any disposal/transportation of solid waste / construction waste in roll off containers must be contracted through EDCO Disposal Corporation unless the hauling capability exists integral to the prime contractor performing the work.
- D. PUBLIC SAFETY:**
46. Provide a note on the plans stating: "Approved numbers or addresses shall be provided for all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property and from any alley that fronts the property. Lettering shall be a minimum of four (4) inches high, with a minimum $\frac{3}{4}$ inch stroke, on a contrasting background." CFC Section 901.4.4
47. Provide a note on the plans stating: "All electric, gas, and water meters shall be clearly marked to indicate the unit or portion of the building they serve."

Appeal Process under the California Code of Civil Procedure (CCP): The time within which judicial review of a City Council decision must be sought is governed by Section 1094.6 of the CCP. A right to appeal a City Council decision is governed by CCP Section 1094.5 and Chapter 1.18 of the Imperial Beach Municipal Code.

PROTEST PROVISION: The 90-day period in which any party may file a protest, pursuant to Government Code Section 66020, of the fees, dedications or exactions imposed on this development project begins on the date of the final decision.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its regular meeting held on the 15TH day of August, 2007, by the following roll call vote:

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

James C. Janney

JAMES C. JANNEY, MAYOR

ATTEST:

Jacqueline M. Hald

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

APPROVED AS TO FORM:

James P. Lough

JAMES P. LOUGH, CITY ATTORNEY

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be a true and exact copy of Resolution No. 2007-6530 - A Resolution of the City of Imperial Beach approving a administrative coastal permit (ACP) 060344, design review case (DRC) 060345, site plan review (SPR) 060346 and tentative map (TM) 060347 to demolish 5 existing units and construct 6 new detached residential units, 25 feet high with 2-car garages at 906, 910, 912, and 914 Emory Street and 931 and 933 Elm Avenue (APN 626-410-13-00 & APN 626-410-14-00). MF 835

CITY CLERK

DATE

Design Development	15.FEB.06
Design Submittal	23.FEB.06
Design Submittal	05.JUL.06
Design Submittal	02.NOV.06
Planning Corrections	15.DEC.06

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A Residential Development for:
Lando Rose LLC
912 & 914 Emory Street / 931 & 933 Elm Avenue
Imperial Beach, California 91932

ROOF SITE PLAN

Sheet
A1-05
08



REFER TO SHEETS A4-SERIES FOR ALL EXTERIOR MATERIAL FINISHES

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Planning 15.DEC.06
Corrections

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BLOCK
ELEVATIONS

Sheet
A5-02
08



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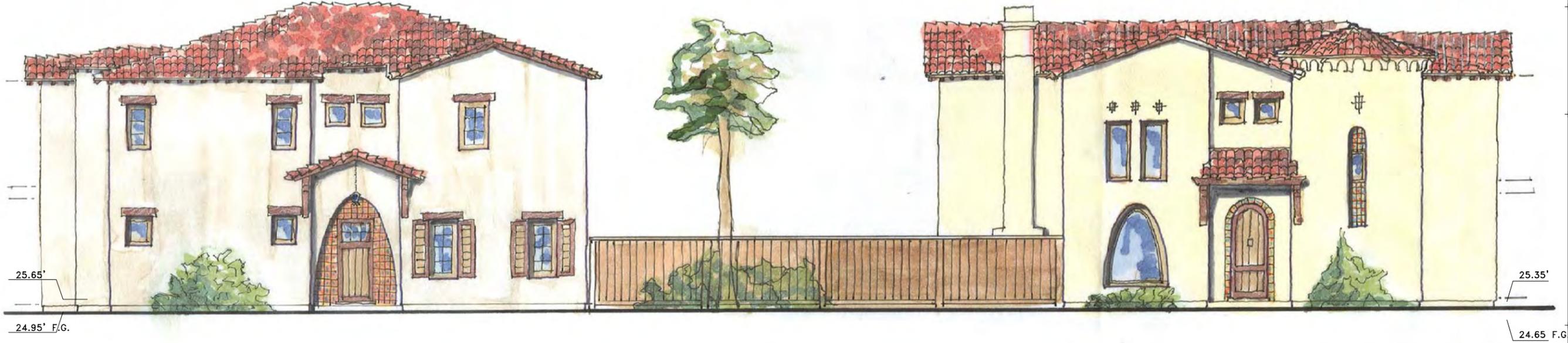
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05.JUL.06

A Residential Development for:
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Imperial Beach, California 91932

BLOCK
ELEVATIONS

Sheet
A5-1B
08



25.65'

24.95' F.G.

25.35'

24.65' F.G.

13 RENDERING - NORTH ELEVATION @ ELM
A4-05 N.T.S.

REFER TO SHEETS A4-SERIES FOR ALL EXTERIOR MATERIAL FINISHES

15 NOT USED
A5-01 N.T.S.

WALL TYPE LEGEND:

NEW WOOD STUD FRAMING; EITHER 6", 10", 12" DBL. STUD UTILIZING 2X6 OR 3X4 MIN SIZE STUDS AT 16" O.C. FOR 1ST FLR. BEARING WALLS; ALSO REFER TO STRUCTURAL SHEETS FOR STUD WALL.

WOOD STUD INTERIOR WALL WITH SOUND INSULATION, 3" MINERAL FIBER. REFER TO DETAIL -/A7-01 ALL OTHER EXTERIOR WALLS, FLOORS, AND CEILINGS PER T-24 INSULATED RATING.

(SD) SMOKE DETECTOR
DETECTORS TO BE HARD WIRED W/ BATTERY BACK UP, UBC 310.9.1.4
DETECTORS SHALL BE INTERCONNECTED TO SOUND AT THE SAME TIME.

Keynotes

- N1 LOCATE TANKLESS WATER HEATER IN THIS AREA
- N2 LOCATE WATER PRESSURE VALVE. (A2-01)
- N3 LOCATE SPRINKLER AND ANY OTHER LANDSCAPE PANELS IN THIS AREA. SPACE AND ALIGN PANELS HORIZONTALLY AND/OR VERTICALLY AS NECESSARY TO APPEAR NEAT. (A2-01)
- N4 USE 'ARCHITECTURE GRADE' WOOD/LUMBER IN ALL EXPOSED CONDITIONS, SIZE PER STRUCTURAL
- N5 FOR FIELD TILE AND BORDER TRIM, REFER TO FINISH SCHEDULES
- N6 PROVIDE FLOOR DRAIN W/ 4"x4" STAINLESS STEEL GRATE-ZURN OR APPROVED EQUAL. (A2-03/04)
- N7 FORCED AIR UNITS:
FAU UNIT 'A' TO BE PROPOSED AT GARAGE
FAU UNIT 'B' TO BE PROPOSED IN ATTIC
DESIGN BUILD BY CONTRACTOR.
- N8 1 HOUR ASSEMBLY GARAGE AND STAIR CLOSET TO BE 1 HOUR RATED ASSEMBLY (SPACE UNDER STAIR CASE). PROVIDE 1 LAYER 5/8" TYPE X GYPSUM BOARD.
- N9 PROVIDE COMBUSTION AIR VENTS TO CHASE TO ROOF FOR FORCED AIR UNIT REQUIREMENTS.
- N10 LOCATE A/C COMPRESSORS IN THIS AREA FOR EACH FLOOR.
- N11 DEDICATED VERTICAL SHAFT FOR HVAC DUCTS AND VENTILATION REQUIREMENTS.
- N12 CHIMNEY FLUE.
- N13 LOCATE ELECTRICAL AND GAS METERS IN THIS AREA, PROTECTED INSIDE THE SECURITY FENCE BUT VISIBLE FOR CITY METER READERS TO VIEW. INSTALL PER CITY REQUIREMENTS AND CODE.
- N14 LOCATE WATER METER IN THIS AREA ON THE DRIVEWAY OR AS REQUIRED BY CITY REGULATIONS
- N15 INSTALL GROUND SAFE ON SLAB. SAFE TO BE MIN. 14X18, WATER PROOF DOOR. SUBMIT MODEL TYPE FOR APPROVAL, ALLOW \$600
- N16 FRAME MIN. 4" PERPENDICULAR AT ALL DOORS AND WINDOWS IN CONSIDERATION OF 3.5" DOOR/WINDOW CASING, U.N.O.
- N17 INSTALL CABLE/DSL/AUDIO/VISUAL ON WALL AT APPROXIMATELY 54" HIGH CENTER WIDTH OF T.V. NICHE AND CHASE CABLES BELOW INTO NEW BUILT-IN CREDENZA PER A5-SERIES INTERIOR ELEVATIONS.
- N18 NOT USED
- N19 PROVIDE 5" DIAM. STEEL BOLLARDS WRAPPED IN WYNL WITH CAP

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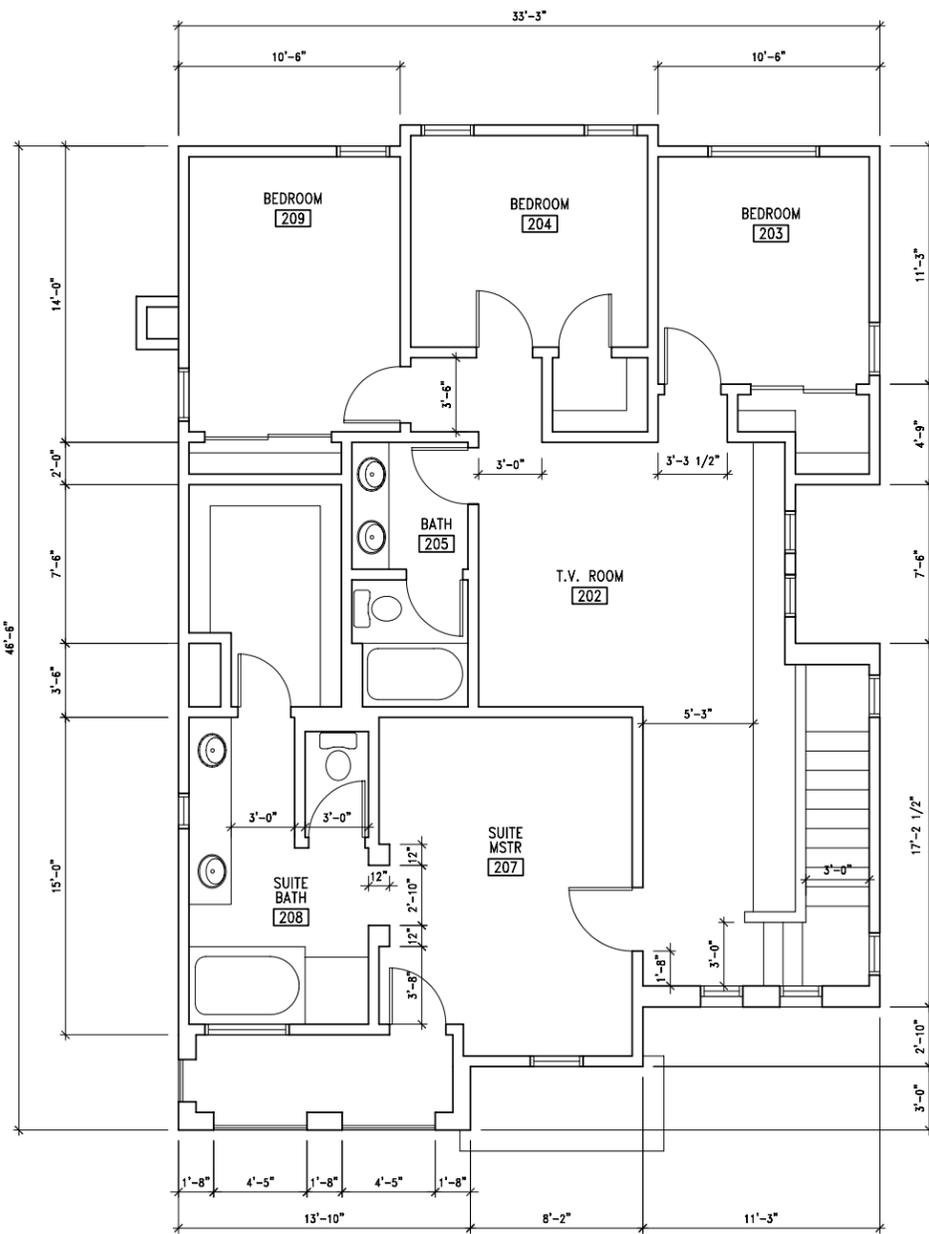
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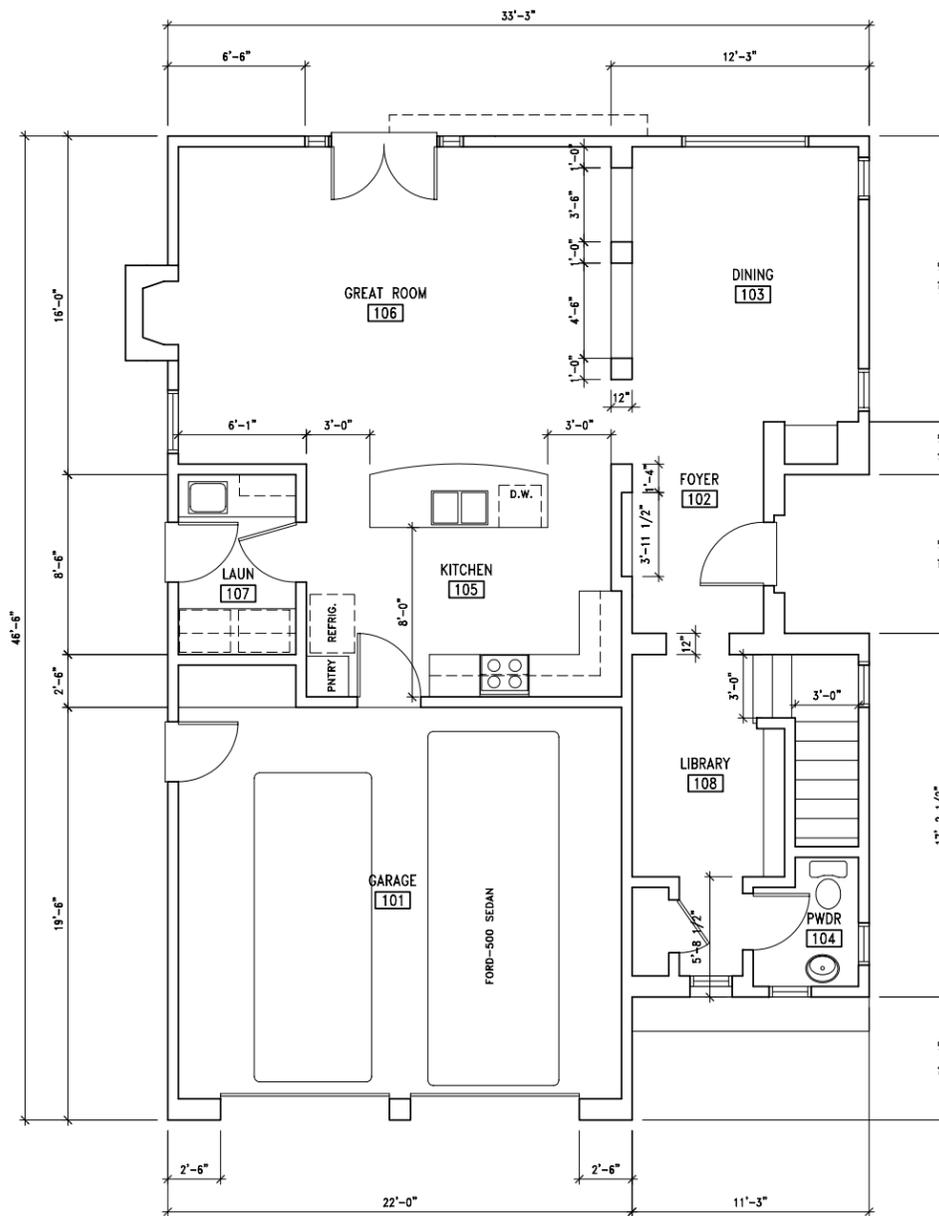
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PLAN 2
DIMENSION
PLAN

Sheet
A2-04



FIRST FLOOR



SECOND FLOOR

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05.JUL.06

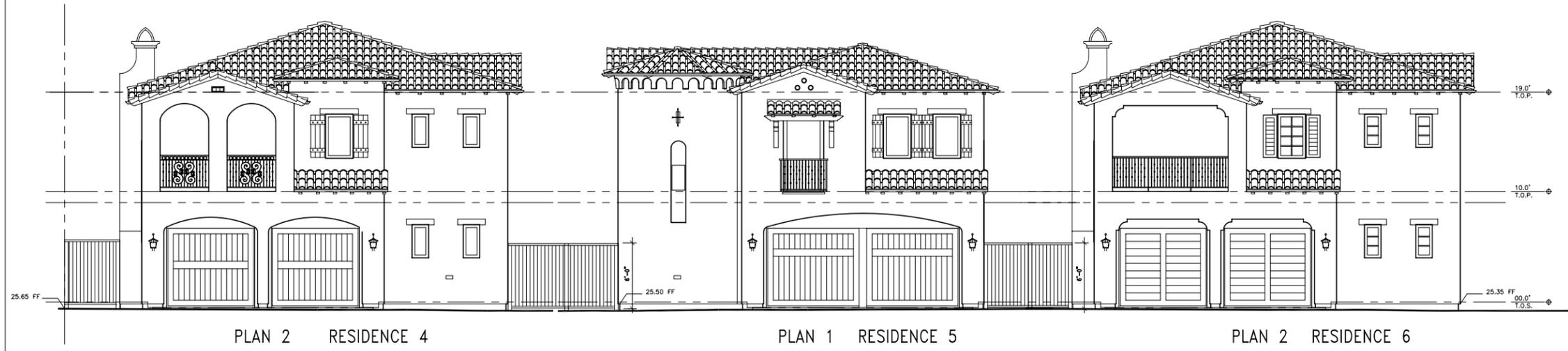
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BLOCK
ELEVATIONS

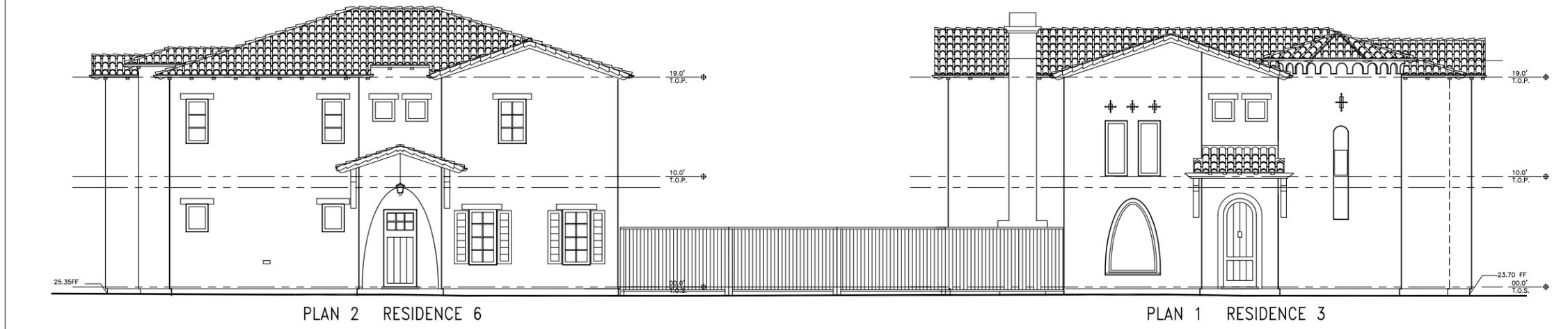
Sheet
A4-05
08

Exterior Keynotes

- E1 PLASTER/STUCCO
MERLEX STUCCO
'SANTA BARBARA' SMOOTH FINISH
COLOR:
- E2 SPANISH TILE ROOF
MONIER LIFE TILE CO.
SERIES: BARCELONA
COLOR: CLIFFSIDE
W/ 20% BOOSTED-981/S.F.
CLASS A FIRE RATING
ICBO # ER-2656
- E3 STONE VENEER
ELDORADO STONE OR CORONADO STONE
SERIES: FIELDLEDGE
COLOR/TEXTURE: UMBRIA W/ OVER GROUT
(UTILIZE CORNERS & RETURNS)
LOCAL CONTACT: 760.736.3232
ICBO #3598
LT. WT. CONCRETE BASED ON 15 PSF
OR CORONADO STONE LARR# ER 1842
- E4 DEEP RECESSED WINDOW
STUCCO ALL RECESSED SIDES
CANT SILL MIN. 2%
- E5 DECORATIVE DEPRESSED PLASTER RECTANGLE/SQUARE
W/ WROUGHT IRON GRILL.
- E6 DECORATIVE WOOD-"LEAN TO"
4X8 CARVED/SHAPED LUMBER
W/ 4X12 TRNSFR BEAM W/ TILE ROOF
STAIN GRADE, SEAL AND STAIN
COLOR: TBD
- E7 GARAGE DOOR-ROLL UP
OVERHEAD DOOR COMPANY
SERIES: 'THE RANCH HOUSE COLLECTION'
STYLE: #136 CUSTOM
COLOR: BENJAMIN MOORE #
- E8 DECORATIVE WOOD HEADER-
4X8 ARCHITECTURE GRADE
SEAL AND STAIN TO MATCH EAVES
INSTALL AT ALL WINDOWS
- E9 DECORATIVE WOOD EAVE/RAFTER
4X10 CARVED/SHAPED WOOD @ 24"O.C. MAX.
ARCHITECTURE GRADE, SEAL AND STAIN
COLOR: TBD
- E10 DECORATIVE CERAMIC TILE-TOWER WINDOW
MC DESIGNS-CALIFORNIA MISSION SERIES/EMSER TILE
PATTERN: SAN CLEMENTE 4X4
PATTERN: SAN JUAN CAPISTRANO 4X4
PATTERN: SANTA BARBARA 4X4
- E11 DECORATIVE GUARDRAIL
WROUGHT IRON
FINAL DESIGN TO BE COORDINATED WITH G.CHARLES
DESIGN
SEE A6-02 FOR VENDOR CONTACT
- E12 GUTTER AND DOWNSPOUT
24 GA. ALUM. MIN.
PAINT TO MATCH WOOD TRIM
- E13 8X8 LIMESTONE WALL TILE ON RECESSED
PORTION OF ENTRY ARCHWAY
- E14 14X8 MIN. ALUMINUM GARAGE VENT. SIZE PER LOCAL
BUILDING CODE. PAINT TO MATCH STUCCO COLOR
- E15 3"DIAM. CLAY TILE DECORATIVE ATTIC VENT PIPE
- E16 OUTDOOR WALL MOUNT RISER LIGHTING
BK LIGHTING, INC.
CORE DRILL SQUARE STEP STAR
CD-BQ-1-BZW
- E17 3.5" HIGH RUSTIC IRON DECORATIVE NUMBERS. FINAL
T.B.D. BY G.CHARLES DESIGN
- E18 EXTERIOR DECORATIVE LIGHT
RUSTIC IRON T.B.D
ALLOW \$200 EA.
- E19 INOPERABLE FIXED WOOD SHUTTER
USE 2X6 WOOD PLANKS WITH T&B
HORIZONTAL PLANKS
SECURE WITH DECORATIVE MEDALLION BOLTS
STAIN GRADE



13 EAST ELEVATION-EMORY
A4-05 3/16" = 1'-0"



14 NORTH ELEVATION-ELM
A4-05 3/16" = 1'-0"



15 WEST ELEVATION-ALLEY
A4-05 3/16" = 1'-0"

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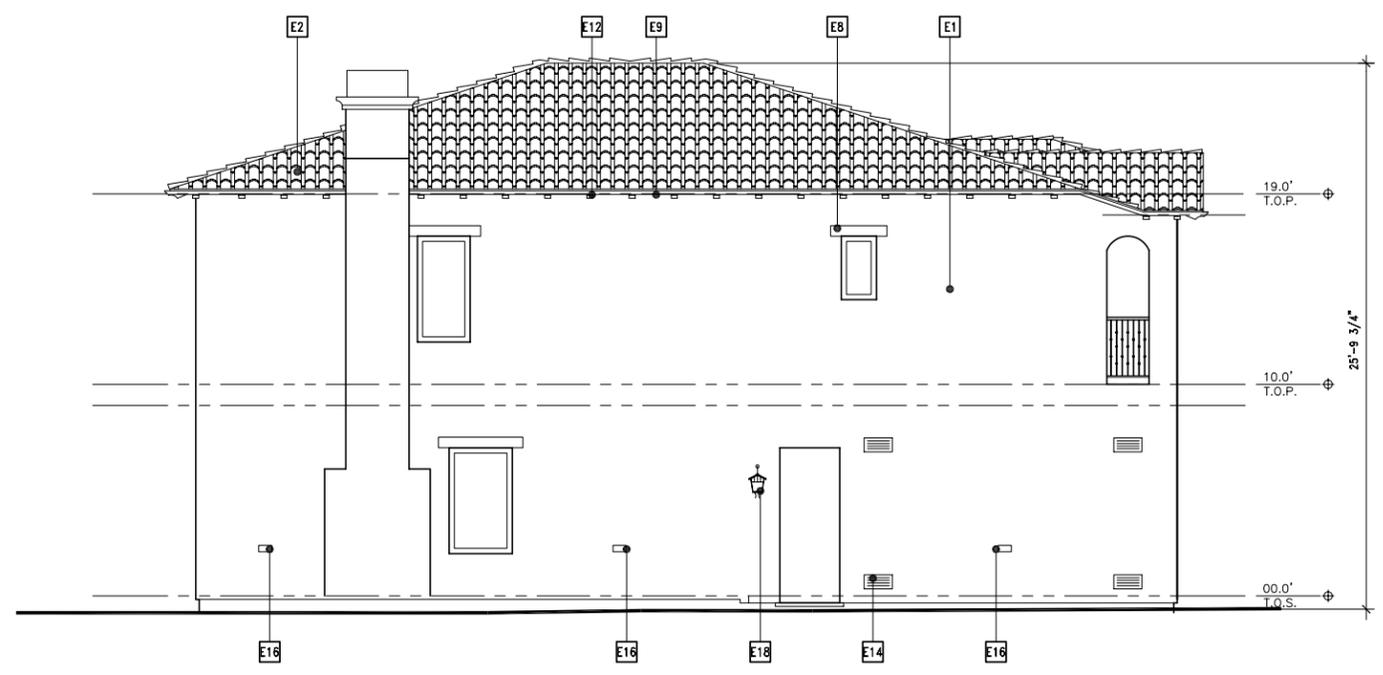
A Residential Development for:
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PLAN 2
ELEVATIONS

Sheet
A4-04
08

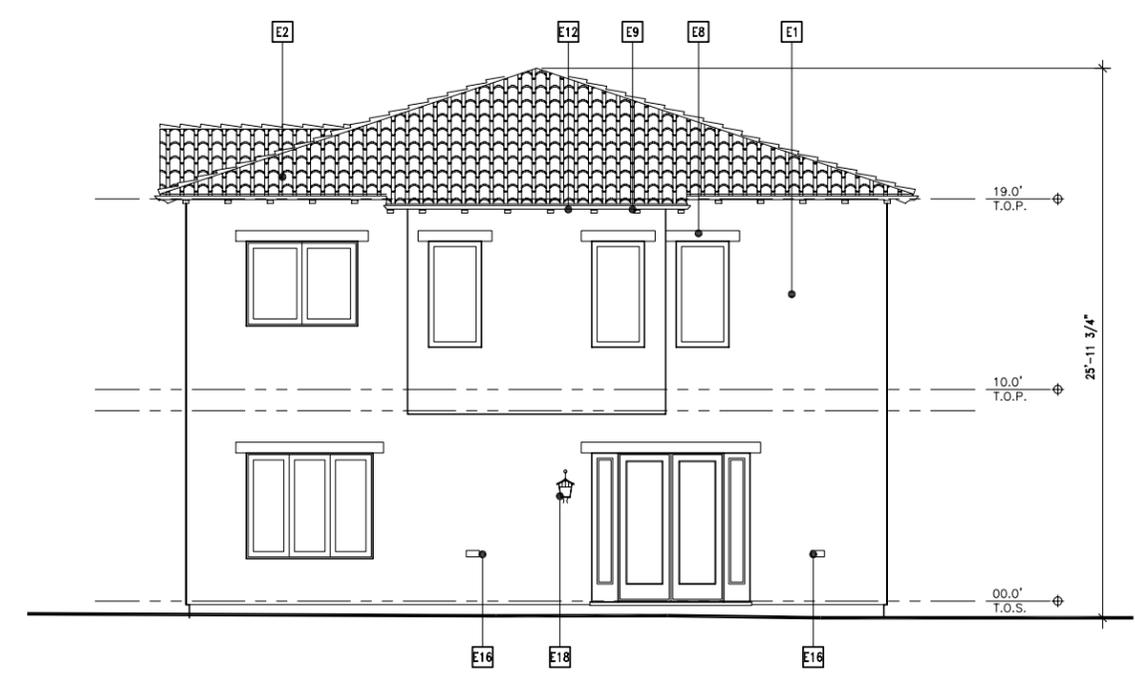
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USE 2X6 WOOD PLANKS WITH T&B
HORIZONTAL PLANKS
SECURE WITH DECORATIVE MEDALLION BOLTS
STAIN GRADE



13 PLAN 2 - SIDE ELEVATION (GARAGE SIDE)

A4-04 1/4" = 1'-0"



15 PLAN 2 - REAR ELEVATION

A4-04 1/4" = 1'-0"