



AGENDA

Tuesday, October 7, 2025

5:00 P.M. Closed Session

6:30 P.M. Open Session

REGULAR MEETING

**CITY COUNCIL, AIRPORT COMMISSION,
MARINA ABRAMS B NON-PROFIT CORPORATION, PRESTON PARK
SUSTAINABLE COMMUNITY NON-PROFIT CORPORATION, SUCCESSOR
AGENCY OF THE FORMER MARINA REDEVELOPMENT AGENCY**

THIS MEETING WILL BE HELD IN PERSON AND VIRTUALLY (HYBRID).

Council Chambers
211 Hillcrest Avenue
Marina, California

AND

Zoom Meeting URL: <https://zoom.us/j/730251556>

Zoom Meeting Telephone Only Participation: 1-669-900-9128 - Webinar ID: 730 251 556

PARTICIPATION

You may participate in the City Council meeting in person or in real-time by calling Zoom Meeting via the weblink and phone number provided at the top of this agenda. Instructions on how to access, view and participate in remote meetings are provided by visiting the City's home page at <https://cityofmarina.org/>. Attendees can make oral comments during the meeting by using the "Raise Your Hand" feature in the webinar or by pressing *9 on your telephone keypad if joining by phone only.

The most effective method of communication with the City Council is by sending an email to marina@cityofmarina.org. Comments will be reviewed and distributed before the meeting if received by 5:00 p.m. on the day of the meeting. All comments received will become part of the record. Council will have the option to modify their action on items based on comments received.

AGENDA MATERIALS

Agenda materials, staff reports and background information related to regular agenda items are available on the City of Marina's website www.cityofmarina.org. Materials related to an item on this agenda submitted to the Council after distribution of the agenda packet will be made available on the City of Marina website www.cityofmarina.org subject to City staff's ability to post the documents before the meeting.

VISION STATEMENT

Marina will grow and mature from a small town bedroom community to a small city which is diversified, vibrant and through positive relationships with regional agencies, self-sufficient. The City will develop in a way that insulates it from the negative impacts of urban sprawl to become a desirable residential and business community in a natural setting. **(Resolution No. 2006-112 - May 2, 2006)**

MISSION STATEMENT

The City Council will provide the leadership in protecting Marina's natural setting while developing the City in a way that provides a balance of housing, jobs and business opportunities that will result in a community characterized by a desirable quality of life, including recreation and cultural opportunities, a safe environment and an economic viability that supports a high level of municipal services and infrastructure. **(Resolution No. 2006-112 - May 2, 2006)**

LAND ACKNOWLEDGEMENT

The City recognizes that it was founded and is built upon the traditional homelands and villages first inhabited by the Indigenous Peoples of this region - the Esselen and their ancestors and allies - and honors these members of the community, both past and present.

1. CALL TO ORDER 
2. ROLL CALL & ESTABLISHMENT OF QUORUM: (City Council, Airport Commissioners, Marina Abrams B Non-Profit Corporation, Preston Park Sustainable Communities Nonprofit Corporation, Successor Agency of the Former Redevelopment Agency Members and Marina Groundwater Sustainability Agency)

Jenny McAdams, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Liesbeth Visscher, Mayor/Chair Bruce C. Delgado
3. PUBLIC COMMENT ON CLOSED SESSION ITEMS: None
4. CLOSED SESSION:
 - a. Conference with Legal Counsel, Anticipated Litigation (Govt. Code § 54956.9(d)(4)), 2 potential cases. City Council to consider initiation of litigation pursuant to Government Code § 54956.9(d)(4).
 - b. Conference with Legal Counsel: Existing Litigation (Govt. Code § 54956.9(d)(1)), 1 case.
 - i. *City of Marina, et. al. v. California Coastal Commission, et al.*, 22-CV-004063, Monterey Superior Court
 - c. Real Property Negotiation (Govt. Code Section 54956.8)
 - i. Property: Locke-Paddon Park, various parcels, APN Nos.: 033-121-004, 033-121-005-006, 033-132-003, 033-132-003, 033-121-101, 033-121-009, 033-121-002
Negotiating Party: Monterey Peninsula Regional Park District
Negotiator(s): City Manager
Terms: Price and Terms

6:30 PM - RECONVENE OPEN SESSION AND REPORT ON ANY ACTIONS TAKEN IN CLOSED SESSION

5. MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE (Please stand)
6. SPECIAL PRESENTATIONS:
 - a. Fire Prevention open house, Tuesday, October 14, 4:00-7:00p.
 - b. How to Navigate Multilane Roundabouts Presentation
 - c. Imjin Road Roundabout Artwork presentation.

7. COUNCIL AND STAFF ANNOUNCEMENTS:
8. PUBLIC COMMENT: *Any member of the public may comment on any matter within the City Council's jurisdiction that is not on the agenda. This is the appropriate place to comment on items on the Consent Agenda. Action will not be taken on items not on the agenda. Comments are limited to a maximum of three (3) minutes. General public comment may be limited to thirty (30) minutes and/or continued to the end of the agenda. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the City Council. Whenever possible, written correspondence should be submitted to the Council in advance of the meeting, to provide adequate time for its consideration.*
9. CONSENT AGENDA FOR THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY: *Background information has been provided to the Successor Agency of the former Redevelopment Agency on all matters listed under the Consent Agenda, and these items are considered to be routine and non-controversial. All items under the Consent Agenda are normally approved by one motion. Prior to such a motion being made, any member of the public or City Council may ask a question or make a comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, the Council may remove an item from the Consent Agenda for individual consideration. If an item is pulled for discussion, it will be placed at the end of Other Action Items Successor Agency to the former Marina Redevelopment Agency.*
10. CONSENT AGENDA: *These items are considered to be routine and non-controversial. All items under the Consent Agenda may be approved by one motion. Prior to such a motion being made, any member of City Council may ask a question or make a comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, Council may remove the item from the Consent Agenda and it will be placed at the end of Other Action Items.*
 - a. ACCOUNTS PAYABLE: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Accounts Payable Check Numbers 107730-107874, totaling \$3,858,039.02.
 - b. MINUTES: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) September 3, 2025, Regular City Council Meeting - Corrected
 - (2) September 16, 2025, Regular City Council Meeting
 - (3) September 23, 2025, Special City Council Meeting
 - c. CLAIMS AGAINST THE CITY:
 - (1) Staff recommends that the City Council reject the following claim and direct sending appropriate notice of rejection to claimant: Maria Garza for a claim received on September 29, 2025.
 - d. AWARD OF BID: None
 - e. CALL FOR BIDS: None
 - f. ADOPTION OF RESOLUTIONS: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Adopting Resolution No. 2025-, approving the purchase of one (1) new Multihog M-Series Multi-Purpose Vehicle with Attachments; and authorizing the City Manager or his designee to execute purchase agreements on behalf of the City subject to final review and approval by the City Attorney.

g. APPROVAL OF AGREEMENTS: *(Not a Project under CEQA per Article 20, Section 15378)*

- (1) Adopting Resolution No. 2025, authorizing the City Manager to negotiate and execute agreements with Pacific Gas & Electric for joint & common use of rights of way and easements related to the undergrounding of certain utilities within the project by Shea Homes Limited Partnership shown on “Tract 1569 The Dunes On Monterey Bay Phase 3 North” in the vicinity of 1st Avenue, Pelican Street, and Divarty Street, City of Marina, subject to review and approval by the City Attorney.
- (2) Adopting Resolution No. 2025-, adopting an MOU between the City and the Mid-Management Employees Association (MMEA) Bargaining Group; and authorizing the City Manager to execute the MOU; and amending the City salary schedule for Fiscal Years 2025-26 and 2026-27.
- (3) Adopting Resolution No. 2025- authorizing an agreement with WBCP to conduct executive recruitment for the position of Chief Building Official, in an amount not to exceed \$40,900.

h. ACCEPTANCE OF PUBLIC IMPROVEMENTS: None

i. MAPS: None

j. REPORTS: (RECEIVE AND FILE):

- (1) Community Human Services September 18, 2025, Board Meeting Highlights

k. FUNDING & BUDGET MATTERS:

l. APPROVE ORDINANCES (WAIVE SECOND READING):

- (1) Read by Title Only and adopting Ordinance No. 2025-14, amending Section 17.52.020 of the Marina Municipal Code (MMC) removing the phrase “male and female impersonators” from the Definition of “Adult cabaret” thereby removing this form of personal and cultural expression from uses regulated by the Adult Businesses and Massage Therapists section of the MMC. The proposed Ordinance adoption is exempt from environmental review pursuant to Section and 15061(b)(3) of the CEQA Guidelines.”.
- (2) Read by Title Only and adopting Ordinance No. 2025-15, amending chapter 3.26 of the Marina Municipal Code regarding mitigation fees for new development within the City of Marina

m. APPROVE APPOINTMENTS: None

11. PUBLIC HEARINGS: *In the Council’s discretion, the applicant/proponent of an item may be given up to ten (10) minutes to speak. All other persons may be given up to three (3) minutes to speak on the matter.*

- a. Open public hearing and introducing Ordinance No. 2025-, adopting and amending Title 15 of the Marina Municipal Code to adopt 2025 Editions of California Building Standards Codes, specifically 2025 California Building

Code, 2025 California Residential Code, 2025 California Electrical Code, 2025 California Mechanical Code, 2025 California Plumbing Code, 2025 California Energy Code, 2025 California Green Building Standards Code, 2025 California Existing Building Code, 2025 California Historical Building Code and 2025 California Fire Code, with certain exceptions, modifications and additions required by local climatic, geological or topographical conditions.

12. OTHER ACTIONS ITEMS OF THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY: *Action listed for each Agenda item is that which is requested by staff. The Successor Agency may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*
13. OTHER ACTION ITEMS: *Action listed for each Agenda item is that which is requested by staff. The City Council may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*

Note: No additional major projects or programs should be undertaken without review of the impacts on existing priorities (Resolution No. 2006-79 – April 4, 2006).

- a. Adopting Resolution No. 2025-, authorizing additional funding for the existing professional services agreement with Tripepi Smith and Associates for community engagement, education and outreach for constructing city facilities and potential funding strategies.
14. COUNCIL & STAFF INFORMATIONAL REPORTS:
 - a. Monterey County Mayor's Association [Mayor Bruce Delgado]
 - b. Council reports on meetings and conferences attended (Gov't Code Section 53232).
15. ADJOURNMENT:

CERTIFICATION

I, Anita Sharp, Deputy City Clerk, of the City of Marina, do hereby certify that a copy of the foregoing agenda was posted at City Hall and Council Chambers Bulletin Board at 211 Hillcrest Avenue, Monterey County Library Marina Branch at 190 Seaside Circle, City Bulletin Board at the corner of Reservation Road and Del Monte Boulevard on or before 6:30 p.m., Friday, October 3, 2025.

ANITA SHARP, DEPUTY CITY CLERK

City Council, Airport Commission and Redevelopment Agency meetings are recorded on tape and available for public review and listening at the Office of the City Clerk and kept for a period of 90 days after the formal approval of MINUTES.

City Council meetings may be viewed live on the meeting night and at 12:30 p.m. and 3:00 p.m. on Cable Channel 25 on the Sunday following the Regular City Council meeting date. In addition, Council meetings can be viewed at 6:30 p.m. every Monday, Tuesday and Wednesday. For more information about viewing the Council Meetings on Channel 25, you may contact Access Monterey Peninsula directly at 831-333-1267.

Agenda items and staff reports are public record and are available for public review on the City's website (www.cityofmarina.org), at the Monterey County Marina Library Branch at 190 Seaside Circle and at the Office of the City Clerk at 211 Hillcrest Avenue, Marina between the hours of 10:00 a.m. 5:00 p.m., on the Monday preceding the meeting.

Supplemental materials received after the close of the final agenda and through noon on the day of the scheduled meeting will be available for public review at the City Clerk's Office during regular office hours and in a 'Supplemental Binder' at the meeting.

ALL MEETINGS ARE OPEN TO THE PUBLIC. THE CITY OF MARINA DOES NOT DISCRIMINATE AGAINST PERSONS WITH DISABILITIES. Council Chambers are wheelchair accessible. Meetings are broadcast on cable channel 25 and recordings of meetings can be provided upon request. To request assistive listening devices, sign language interpreters, readers, large print agendas or other accommodations, please call (831) 884-1278 or e-mail: marina@cityofmarina.org. Requests must be made at least **48 hours** in advance of the meeting.

Upcoming 2025 Meetings of the City Council, Airport Commission, Marina Abrams B Non-Profit Corporation, Preston Park Sustainable Community Nonprofit Corporation, Successor Agency of the Former Redevelopment Agency and Marina Groundwater Sustainability Agency
Regular Meetings: 5:00 p.m. Closed Session;
6:30 p.m. Regular Open Sessions

Tuesday, October 21, 2025

Tuesday, November 4, 2025

Tuesday, November 18, 2025

Tuesday, December 2, 2025

Tuesday, December 16, 2025

CITY HALL 2025 HOLIDAYS (City Hall Closed)

Veterans Day (City Offices Closed)----- Tuesday, November 11, 2025
Thanksgiving Day-----Thursday, November 27, 2025
Thanksgiving Break----- Friday, November 28, 2025
Winter Break----- Wednesday, December 24, 2025-Wednesday, December 31, 2025

2025 COMMISSION DATES

Upcoming 2025 Meetings of Planning Commission
2nd and 4th Thursday of every month. Meetings are held at the Council Chambers at 6:30 P.M.

October 9, 2025
October 23, 2025

November 13, 2025
November 27, 2025 (Cancelled)

December 11, 2025

Upcoming 2025 Meetings of Public Works Commission
1st Thursday of every month. Meetings are held at the Council Chambers at 6:30 P.M.

November 6, 2025

December 4, 2025

**U p c o m i n g 2 0 2 5 M e e t i n g s o f R e c r e a t i o n &
C u l t u r a l S e r v i c e s C o m m i s s i o n**

1st Wednesday of every second month. Meetings are held at the Council Chambers at 6:30 P.M.

November 5, 2025

U p c o m i n g 2 0 2 5 M e e t i n g s o f M a r i n a T r e e C o m m i t t e e

2nd Wednesday of every quarter month as needed. Meetings are held at the Council Chambers at 6:30 P.M.

October 8, 2025



Accounts Payable by G/L Distribution Report

Payment Date Range 09/19/25 - 09/19/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 120 - City Mgr/HR/Risk										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	107.76
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	148.22
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 2	\$255.98
Account 6400.565 - Material & Suppl Office Supplies										
10732 - Office Depot-General Account	431300647001	Office Supplies-Finance (general)	Paid by Check # 107789		09/04/2025	09/16/2025	09/16/2025		09/19/2025	40.86
Account 6400.565 - Material & Suppl Office Supplies Totals									Invoice Transactions 1	\$40.86
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 3	\$296.84
Division 000 - Non-Div Totals									Invoice Transactions 3	\$296.84
Department 120 - City Mgr/HR/Risk Totals									Invoice Transactions 3	\$296.84
Department 130 - Finance										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.210 - Prof Svc Fin - Actuarial										
10452 - Nicolay Consulting Group, Inc.	459-2025-08	FYE 2025 GASB 75 Disclosure	Paid by Check # 107788		09/12/2025	09/16/2025	09/16/2025		09/19/2025	3,700.00
Account 6300.210 - Prof Svc Fin - Actuarial Totals									Invoice Transactions 1	\$3,700.00
Account 6600.625 - Other Charges Printing Svc										
11790 - Quality Print & Copy	24373	Business Cards - Finance (T. Hannah & Mary McGuinness)	Paid by EFT # 6681		09/09/2025	09/16/2025	09/16/2025		09/19/2025	120.18
11790 - Quality Print & Copy	24374	#10 Window White Envelope - Finance (AP checks)	Paid by EFT # 6681		09/09/2025	09/16/2025	09/16/2025		09/19/2025	1,308.94
Account 6600.625 - Other Charges Printing Svc Totals									Invoice Transactions 2	\$1,429.12
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 3	\$5,129.12
Division 000 - Non-Div Totals									Invoice Transactions 3	\$5,129.12
Department 130 - Finance Totals									Invoice Transactions 3	\$5,129.12
Department 150 - City Attorney										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
10257 - Goldfarb & Lipman	486887	General - August 2025	Paid by EFT # 6676		09/09/2025	09/08/2025	09/08/2025		09/19/2025	1,022.00
10257 - Goldfarb & Lipman	486888	Marina Heights - August 2025	Paid by EFT # 6676		09/09/2025	09/08/2025	09/08/2025		09/19/2025	365.00



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Fund 100 - General Fund										
Department 150 - City Attorney										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
10257 - Goldfarb & Lipman	486889	The Dunes - August 2025	Paid by EFT # 6676		09/09/2025	09/08/2025	09/08/2025		09/19/2025	109.50
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc Totals							Invoice Transactions	3		\$1,496.50
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	3		\$1,496.50
Division 000 - Non-Div Totals							Invoice Transactions	3		\$1,496.50
Department 150 - City Attorney Totals							Invoice Transactions	3		\$1,496.50
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10011 - Abbott's Pro-Power	204686	Mower Service	Paid by Check # 107731		04/28/2025	09/08/2025	09/08/2025		09/19/2025	585.00
10183 - David Sollid / Marina Backflow Company	4054	3100 Preston Dr	Paid by Check # 107752		08/25/2025	08/29/2025	08/29/2025		09/19/2025	405.00
11835 - Environmental Innovations, Inc.	3220	SB 1383 Compliance and Outreach	Paid by Check # 107757		08/29/2025	09/04/2025	09/04/2025		09/19/2025	1,590.00
10331 - LEHR Upfitters OpCo, LLC / LEHR / Lehr Auto	SI122893	FD 2017 Ford F150 Unit 5403	Paid by EFT # 6678		08/27/2025	09/04/2025	09/04/2025		09/19/2025	1,400.00
12208 - RAYA AUTOMOTIVE	2358	2021 Dodge Charger #822	Paid by Check # 107797		08/22/2025	09/04/2025	09/04/2025		09/19/2025	51.00
12208 - RAYA AUTOMOTIVE	2364	PD Overheading, oil change	Paid by Check # 107797		09/02/2025	09/08/2025	09/08/2025		09/19/2025	561.00
12208 - RAYA AUTOMOTIVE	2367	2013 Ford Fusion PD	Paid by Check # 107797		09/03/2025	09/08/2025	09/08/2025		09/19/2025	731.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	7		\$5,323.00
Account 6360.570 - Maint & Repairs Other Svc Agr										
10129 - Cintas Corporation	4243277914	Mat Service City Hall	Paid by Check # 107748		09/12/2025	09/16/2025	09/16/2025		09/19/2025	73.73
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions	1		\$73.73
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 562-0	PG&E - 4758891562-0	Paid by Check # 107792		09/09/2025	09/16/2025	09/16/2025		09/19/2025	1,635.08
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions	1		\$1,635.08



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Fund 100 - General Fund										
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Sept 2025 56-025	327 Reindollar Ave Sewer	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	43.48
10349 - Marina Coast Water District	Sept 2025 56-020	304 Hillcrest Ave	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	109.63
10349 - Marina Coast Water District	Sept 2025 56-018	208 Palm Ave	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	295.25
10349 - Marina Coast Water District	Sept 2025 56-017	208 Palm Ave, Unit A	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	84.45
Account 6380.500 - Utilities Water & Sewer Totals								Invoice Transactions	4	\$532.81
Account 6400.565 - Material & Suppl Office Supplies										
10046 - ARC (Former San Jose Blue)	12891020	Lease payment/August 25 PW	Paid by Check # 107735		08/15/2025	09/04/2025	09/04/2025		09/19/2025	419.63
Account 6400.565 - Material & Suppl Office Supplies Totals								Invoice Transactions	1	\$419.63
Account 6600.452 - Other Charges Leased Copier										
11451 - Monterey Bay Office Products - US Bank	563677699	City Hall Copier Lease - September 2025	Paid by Check # 107774		09/04/2025	09/08/2025	09/08/2025		09/19/2025	380.20
Account 6600.452 - Other Charges Leased Copier Totals								Invoice Transactions	1	\$380.20
Account 6600.460 - Other Charges Legal Notices & Pub										
10270 - Monterey County Herald	0006914239	2025 Master Fee Schedule PH Notice #1	Paid by Check # 107776		08/22/2025	09/08/2025	09/08/2025		09/19/2025	346.86
10270 - Monterey County Herald	0006914247	2025 Master Fee Schedule PH Notice #2	Paid by Check # 107776		08/28/2025	09/08/2025	09/08/2025		09/19/2025	346.86
Account 6600.460 - Other Charges Legal Notices & Pub Totals								Invoice Transactions	2	\$693.72
Account 6600.740 - Other Charges Special Event										
11122 - Sierra Display, Inc.	16022	banners	Paid by Check # 107800		09/09/2025	09/11/2025	09/11/2025		09/19/2025	17,459.75
Account 6600.740 - Other Charges Special Event Totals								Invoice Transactions	1	\$17,459.75
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	18	\$26,517.92
Division 000 - Non-Div Totals								Invoice Transactions	18	\$26,517.92
Department 190 - Citywide Non-Dept Totals								Invoice Transactions	18	\$26,517.92
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10107 - California Towing & Transport	21309	Towing Service: Call # 275337773	Paid by Check # 107743		09/09/2025	09/11/2025	09/11/2025		09/19/2025	225.00
10161 - Copware	87259	Legal Sourcebook November 2025 - October 2026	Paid by Check # 107750		09/01/2025	09/05/2025	09/05/2025		09/19/2025	965.00



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Fund 100 - General Fund										
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11198 - Core Psychological Corporation	8510	Aguilera; Bazzola - Psych Eval	Paid by Check # 107751		08/31/2025	09/05/2025	09/05/2025		09/19/2025	1,000.00
12065 - Hasco Stations, LLC	HCL-039927-25	Car Wash	Paid by Check # 107761		09/15/2025	09/16/2025	09/16/2025		09/19/2025	102.00
10326 - Language Line, LLC	11701602	Translation services	Paid by Check # 107769		08/31/2025	09/11/2025	09/11/2025		09/19/2025	401.38
10029 - MONTEREY SANITARY SUPPLY,INC./ALTIVUS MEDICAL	22290	Medical Waste Service	Paid by Check # 107780		09/15/2025	09/16/2025	09/16/2025		09/19/2025	186.43
11814 - Virtru Corporation	INV-136698	Encryption - 4 users added - 9/08/25-3/12/26	Paid by Check # 107811		09/10/2025	09/11/2025	09/11/2025		09/19/2025	355.76
11814 - Virtru Corporation	INV-136624	Encryption - 6 users added - 9/04/25 - 3/12/26	Paid by Check # 107811		09/08/2025	09/11/2025	09/11/2025		09/19/2025	545.22
Account 6300.570 - Prof Svc Other Totals									Invoice Transactions 8	\$3,780.79
Account 6360.570 - Maint & Repairs Other Svc Agr										
10493 - Pure H2O	25127	Water Cooler Maintenance	Paid by Check # 107795		08/01/2025	08/04/2025	09/11/2025		09/19/2025	88.55
Account 6360.570 - Maint & Repairs Other Svc Agr Totals									Invoice Transactions 1	\$88.55
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6121316723	PD Department Cell Phones 272493672-0001	Paid by EFT # 6686		08/18/2025	09/05/2025	09/05/2025		09/19/2025	1,055.82
Account 6380.120 - Utilities Comm Mobile & Pager Totals									Invoice Transactions 1	\$1,055.82
Account 6380.150 - Utilities Comm Phone System										
10053 - AT & T	Sept 2025 428 0	Acct # 24813472754280	Paid by Check # 107736		09/01/2025	09/05/2025	09/05/2025		09/19/2025	17.19
10758 - AT & T CALNET3	0024067563	Acct # 9391023434	Paid by Check # 107737		09/13/2025	09/16/2025	09/16/2025		09/19/2025	31.17
10758 - AT & T CALNET3	0024076935	Acct # 9391023478	Paid by Check # 107737		09/15/2025	09/16/2025	09/16/2025		09/19/2025	61.27
Account 6380.150 - Utilities Comm Phone System Totals									Invoice Transactions 3	\$109.63
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025-56-091	Acct # 000056-091	Paid by Check # 107772		08/27/2025	09/16/2025	09/16/2025		09/19/2025	180.11
Account 6380.500 - Utilities Water & Sewer Totals									Invoice Transactions 1	\$180.11
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	4,094.91



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292581	city fuel Diesel	Paid by Check # 107777		08/21/2025	09/10/2025	09/10/2025		09/19/2025	1,711.88
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	5,632.37
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 3	\$11,439.16
Account 6400.565 - Material & Suppl Office Supplies										
10498 - Quill Corporation	45578621	Office Supplies	Paid by Check # 107796		09/02/2025	09/11/2025	09/11/2025		09/19/2025	80.93
10498 - Quill Corporation	45578634	Office Supplies	Paid by Check # 107796		09/02/2025	09/11/2025	09/11/2025		09/19/2025	48.39
10498 - Quill Corporation	45583578	Office Supplies	Paid by Check # 107796		09/03/2025	09/11/2025	09/11/2025		09/19/2025	165.95
10498 - Quill Corporation	45560868	Office Supplies	Paid by Check # 107796		09/02/2025	09/11/2025	09/11/2025		09/19/2025	207.56
10498 - Quill Corporation	45601401	Office Supplies	Paid by Check # 107796		09/03/2025	09/16/2025	09/16/2025		09/19/2025	83.01
10498 - Quill Corporation	45640820	Office Supplies	Paid by Check # 107796		09/05/2025	09/16/2025	09/16/2025		09/19/2025	154.57
10498 - Quill Corporation	45645967	Office Supplies	Paid by Check # 107796		09/08/2025	09/16/2025	09/16/2025		09/19/2025	32.36
10498 - Quill Corporation	45578601	Office Supplies	Paid by Check # 107796		09/02/2025	09/16/2025	09/16/2025		09/19/2025	343.10
Account 6400.565 - Material & Suppl Office Supplies Totals									Invoice Transactions 8	\$1,115.87
Account 6400.720 - Material & Suppl Safety Equip										
10330 - LC ACTION POLICE SUPPLY LTD/LC ACTION POLICE SUPPL	479376	Safety Equipment - Bazzola	Paid by Check # 107770		09/05/2025	09/05/2025	09/05/2025		09/19/2025	22.39
Account 6400.720 - Material & Suppl Safety Equip Totals									Invoice Transactions 1	\$22.39
Account 6400.800 - Material & Suppl Uniform										
10541 - Sign Works - SC Works	16490	Office Signs - Johnson (investigations)	Paid by Check # 107801		09/05/2025	09/05/2025	09/05/2025		09/19/2025	81.56
Account 6400.800 - Material & Suppl Uniform Totals									Invoice Transactions 1	\$81.56
Account 6500.620 - Training & Travel POST										
11587 - Carolyn Peliova - Employee	9-21-25	Per Diem Peliova - SLI Session 4	Paid by EFT # 6672		09/10/2025	09/10/2025	09/10/2025		09/19/2025	161.00
Account 6500.620 - Training & Travel POST Totals									Invoice Transactions 1	\$161.00
Account 6500.700 - Training & Travel Training & Travel										
12317 - SRT Executive Services LLC/Embassy Consulting Serv	1395	Civilian Leadership Institute Class 15 - M. Esparza	Paid by Check # 107802		09/02/2025	09/10/2025	09/10/2025		09/19/2025	4,000.00
Account 6500.700 - Training & Travel Training & Travel Totals									Invoice Transactions 1	\$4,000.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6600.485 - Other Charges Medical Svc - Investigations										
10776 - Central Valley Toxicology, Inc.	342733	Abuse Screen (CVT-25-4581)	Paid by Check # 107745		08/21/2025	09/11/2025	09/11/2025		09/19/2025	38.00
10412 - Monterey County District Attorney	9-04-2025	FY 2024 / 2025 Blood Alcohol Costs - Marina Only	Paid by Check # 107775		09/04/2025	09/04/2025	09/04/2025		09/19/2025	3,163.87
10445 - Natividad Medical Center	9-15-25	Blood Alcohol Testing - Adamic; Brown; Hernandez; Langdon	Paid by Check # 107785		09/15/2025	09/16/2025	09/11/2025		09/19/2025	124.00
Account 6600.485 - Other Charges Medical Svc - Investigations Totals							Invoice Transactions	3		\$3,325.87
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	32		\$25,360.75
Division 000 - Non-Div Totals							Invoice Transactions	32		\$25,360.75
Department 210 - Police Totals							Invoice Transactions	32		\$25,360.75
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.570 - Maint & Repairs Other Svc Agr										
10493 - Pure H2O	25127	Water Cooler Maintenance	Paid by Check # 107795		08/01/2025	08/04/2025	09/11/2025		09/19/2025	113.53
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions	1		\$113.53
Account 6380.300 - Utilities Gas & Electric										
10239 - First Alarm	906686	3260 Imjin Road - Fire Station 2	Paid by EFT # 6675		09/15/2025	09/15/2025	09/15/2025		09/19/2025	146.16
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions	1		\$146.16
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	323.28
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	444.66
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions	2		\$767.94
Account 6400.739 - Material & Suppl Special Dept Exp-Fire Prevent										
10323 - L.N. Curtis & Sons	INV987652	Tools for SCBA Maintenance	Paid by EFT # 6677		09/10/2025	09/11/2025	09/11/2025		09/19/2025	104.88
Account 6400.739 - Material & Suppl Special Dept Exp-Fire Prevent Totals							Invoice Transactions	1		\$104.88
Account 6400.796 - Material & Suppl Turnout Equip-Wildland Fires										
10323 - L.N. Curtis & Sons	INV986719	Wildland Chainsaw Chaps	Paid by EFT # 6677		09/08/2025	09/09/2025	09/09/2025		09/19/2025	263.54
Account 6400.796 - Material & Suppl Turnout Equip-Wildland Fires Totals							Invoice Transactions	1		\$263.54



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6700.130 - Capital Outlay Vehicles										
10323 - L.N. Curtis & Sons	INV987350	Vehicle Stabilizer with Extension	Paid by EFT # 6677		09/10/2025	09/11/2025	09/11/2025		09/19/2025	8,946.45
Account 6700.130 - Capital Outlay Vehicles Totals							Invoice Transactions	1		\$8,946.45
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	7		\$10,342.50
Division 000 - Non-Div Totals							Invoice Transactions	7		\$10,342.50
Department 250 - Fire Totals							Invoice Transactions	7		\$10,342.50
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10005 - A-1 Sweeping Service	8-5-25	Emergency Cleanup California/Imjin	Paid by Check # 107730		08/05/2025	09/09/2025	09/09/2025		09/19/2025	690.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$690.00
Account 6360.040 - Maint & Repairs Backflow Preventers										
10183 - David Sollid / Marina Backflow Company	4054	3100 Preston Dr	Paid by Check # 107752		08/25/2025	08/29/2025	08/29/2025		09/19/2025	450.70
Account 6360.040 - Maint & Repairs Backflow Preventers Totals							Invoice Transactions	1		\$450.70
Account 6360.065 - Maint & Repairs Bdg NonFlagship										
12297 - Marina Station Phases 1 and 2 LLC	1	Marina Station Phases 1 and 2 LLC	Paid by Check # 107773		08/08/2025	09/09/2025	09/09/2025		09/19/2025	11,176.80
10728 - Ace Hardware-Public Works	092228	Streets	Paid by Check # 107732		08/29/2025	09/04/2025	09/04/2025		09/19/2025	21.82
10728 - Ace Hardware-Public Works	092219	Grounds	Paid by Check # 107732		08/28/2025	09/04/2025	09/04/2025		09/19/2025	29.49
10728 - Ace Hardware-Public Works	092146	Supplies	Paid by Check # 107732		08/21/2025	09/04/2025	09/04/2025		09/19/2025	99.35
10728 - Ace Hardware-Public Works	092026	Facilities	Paid by Check # 107732		08/05/2025	09/04/2025	09/04/2025		09/19/2025	57.87
10728 - Ace Hardware-Public Works	091737	Grounds	Paid by Check # 107732		06/26/2025	09/04/2025	09/04/2025		09/19/2025	8.72
10728 - Ace Hardware-Public Works	091695	Grounds	Paid by Check # 107732		06/23/2025	09/04/2025	09/04/2025		09/19/2025	26.17
10728 - Ace Hardware-Public Works	091642	Facilities	Paid by Check # 107732		06/13/2025	09/04/2025	09/04/2025		09/19/2025	49.14



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6360.065 - Maint & Repairs Bdg NonFlagship										
10728 - Ace Hardware-Public Works	091392	Grounds	Paid by Check # 107732		05/12/2025	09/04/2025	09/04/2025		09/19/2025	13.08
10728 - Ace Hardware-Public Works	091329	Facilities	Paid by Check # 107732		05/02/2025	09/04/2025	09/04/2025		09/19/2025	9.82
10728 - Ace Hardware-Public Works	092320	VD Park Backflow Cages	Paid by Check # 107732		09/10/2025	09/10/2025	09/10/2025		09/19/2025	26.20
10034 - American Supply Co.	0194474	City Supplies	Paid by Check # 107734		08/21/2025	09/04/2025	09/04/2025		09/19/2025	64.57
10080 - Branch's Janitorial	228977	Custodial Service for August 2025	Paid by EFT # 6671		08/25/2025	09/04/2025	09/04/2025		09/19/2025	2,886.35
12228 - El Camino Machine & Welding, LLC	C12487	Fabricate Notch Bumper for Hitch	Paid by Check # 107755		08/27/2025	09/03/2025	09/03/2025		09/19/2025	391.50
10230 - Ewing	27523926	Irrigation	Paid by Check # 107758		09/05/2025	09/08/2025	09/08/2025		09/19/2025	571.12
10250 - Gavilan Pest Control	0172210	Locke Paddon Park	Paid by Check # 107759		08/29/2025	09/04/2025	09/04/2025		09/19/2025	450.00
10250 - Gavilan Pest Control	0172239	3126 Shoemaker at Pond	Paid by Check # 107759		08/26/2025	09/04/2025	09/04/2025		09/19/2025	80.00
10250 - Gavilan Pest Control	0172301	Preston Park	Paid by Check # 107759		08/29/2025	09/04/2025	09/04/2025		09/19/2025	180.00
10250 - Gavilan Pest Control	0172416	Windy Hill Park	Paid by Check # 107759		08/29/2025	09/04/2025	09/04/2025		09/19/2025	125.00
10250 - Gavilan Pest Control	0172129	Hilltop Park	Paid by Check # 107759		08/29/2025	09/04/2025	09/04/2025		09/19/2025	110.00
10250 - Gavilan Pest Control	0172300	Preston Park	Paid by Check # 107759		08/29/2025	09/09/2025	09/09/2025		09/19/2025	180.00
10250 - Gavilan Pest Control	0172378	Gloria Jean Tate Park	Paid by Check # 107759		08/29/2025	09/09/2025	09/09/2025		09/19/2025	300.00
10250 - Gavilan Pest Control	0172238	Marina Library	Paid by Check # 107759		08/29/2025	09/09/2025	09/09/2025		09/19/2025	300.00
10250 - Gavilan Pest Control	0172716	2660 5th Ave	Paid by Check # 107759		09/02/2025	09/09/2025	09/09/2025		09/19/2025	105.00
10250 - Gavilan Pest Control	0172894	211 Hillcrest Ave	Paid by Check # 107759		09/03/2025	09/09/2025	09/09/2025		09/19/2025	82.00
10250 - Gavilan Pest Control	0172895	3260 Imjin Rd	Paid by Check # 107759		09/03/2025	09/09/2025	09/09/2025		09/19/2025	90.00
10275 - Home Depot Credit Service	Aug 2025 59813	PW Home Depot (6035 3225 0395 9813)	Paid by Check # 107764		08/13/2025	09/04/2025	09/04/2025		09/19/2025	153.52
12259 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.	039368	Multi Hog	Paid by Check # 107782		07/30/2025	09/15/2025	09/15/2025		09/19/2025	2,801.68



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Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6360.065 - Maint & Repairs Bdg NonFlagship										
10952 - MuttMitt - ZW USA Inc.	781683	City Muttmitt's	Paid by EFT # 6680		09/09/2025	09/09/2025	09/09/2025		09/19/2025	1,250.52
Account 6360.065 - Maint & Repairs Bdg NonFlagship Totals							Invoice Transactions		29	\$21,639.72
Account 6360.170 - Maint & Repairs Elevator Svc										
10574 - TK Elevator	3008836383	Full Maintenance	Paid by Check # 107805		09/01/2025	09/04/2025	09/04/2025		09/19/2025	1,748.20
Account 6360.170 - Maint & Repairs Elevator Svc Totals							Invoice Transactions		1	\$1,748.20
Account 6360.690 - Maint & Repairs Supplies										
10728 - Ace Hardware-Public Works	092288	VD Irrigation Repair	Paid by Check # 107732		09/05/2025	09/10/2025	09/10/2025		09/19/2025	36.23
Account 6360.690 - Maint & Repairs Supplies Totals							Invoice Transactions		1	\$36.23
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-094	2660 5th Ave	Paid by Check # 107772		08/20/2025	09/04/2025	09/04/2025		09/19/2025	395.02
10349 - Marina Coast Water District	Aug 2025 56-111	Imjin Pkwy & Preston Dr	Paid by Check # 107772		08/20/2025	09/04/2025	09/04/2025		09/19/2025	2,702.63
10349 - Marina Coast Water District	Aug 2025 56-099	9th Street West of 2nd Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	2,076.29
10349 - Marina Coast Water District	Aug 2025 56-100	9th Street Irrigation Parcels L & M	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	2,044.17
10349 - Marina Coast Water District	Aug 2025 56-104	2850 5th Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	78.94
10349 - Marina Coast Water District	Aug 2025 56-102	9th St & 4th Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	335.40
10349 - Marina Coast Water District	Aug 2025 56-107	9th Street Irrigation	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	783.46
10349 - Marina Coast Water District	Aug 2025 56-108	Imjin Pkwy & Marina Heights	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	158.74
10349 - Marina Coast Water District	Aug 2025 56-109	8th Street Hilltop Park Temp Irrigation	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	487.97
10349 - Marina Coast Water District	Aug 2025 56-110	9th St & 4th Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	431.76
10349 - Marina Coast Water District	Sept 2025 56-106	306 Reservation Rd	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	72.27
10349 - Marina Coast Water District	Sept 2025 56-098	3254 Abdy Way (Tate Park-Building)	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	86.77
10349 - Marina Coast Water District	Sept 2025 56-011	3254 Abdy Way (Tate Park-Irrigation)	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	295.25
10349 - Marina Coast Water District	Sept 2025 56-034	3240 De Forest Rd	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	875.51



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Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-103	2840 Fifth Ave	Paid by Check # 107772		08/27/2025	09/12/2025	09/12/2025		09/19/2025	129.21
10349 - Marina Coast Water District	Sept 2025 56-019	211 Hillcrest Ave	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	817.02
10349 - Marina Coast Water District	Sept 2025 56-001	209-13 Cypress Ave	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	237.11
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions		17	\$12,007.52
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	161.65
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	222.33
10599 - Valley Saw & Garden Equipment	418156	Grounds	Paid by Check # 107808		08/19/2025	09/03/2025	09/03/2025		09/19/2025	41.50
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions		3	\$425.48
Account 6400.630 - Material & Suppl Portable Toilet										
10588 - United Site Services	INV-5577436	3200 Del Monte Blvd	Paid by Check # 107807		09/02/2025	09/04/2025	09/04/2025		09/19/2025	22.16
10588 - United Site Services	INV-5567207	3200 Del Monte Blvd	Paid by Check # 107807		08/31/2025	09/04/2025	09/04/2025		09/19/2025	332.54
10588 - United Site Services	INV-5582007	Beach Rd & Deforest Rd	Paid by Check # 107807		09/04/2025	09/04/2025	09/04/2025		09/19/2025	260.35
Account 6400.630 - Material & Suppl Portable Toilet Totals							Invoice Transactions		3	\$615.05
Account 6400.737 - Material & Suppl Tools & Equip										
10275 - Home Depot Credit Service	Aug 2025 59813	PW Home Depot (6035 3225 0395 9813)	Paid by Check # 107764		08/13/2025	09/04/2025	09/04/2025		09/19/2025	139.76
10470 - Peninsula Welding & Medical Supply	284599	Non-Liquid Cylinders	Paid by Check # 107793		08/31/2025	09/04/2025	09/04/2025		09/19/2025	12.90
10599 - Valley Saw & Garden Equipment	418254	Grounds	Paid by Check # 107808		08/20/2025	09/03/2025	09/03/2025		09/19/2025	163.86
10599 - Valley Saw & Garden Equipment	418354	PW Tools	Paid by Check # 107808		08/21/2025	09/03/2025	09/03/2025		09/19/2025	322.63
10599 - Valley Saw & Garden Equipment	419240	Perc Ponds	Paid by Check # 107808		09/02/2025	09/09/2025	09/09/2025		09/19/2025	43.69
Account 6400.737 - Material & Suppl Tools & Equip Totals							Invoice Transactions		5	\$682.84
Account 6400.800 - Material & Suppl Uniform										
12019 - Cesar Fernandez - refund only	09-15-25	Safety Boots	Paid by Check # 107746		09/15/2025	09/15/2025	09/15/2025		09/19/2025	225.00
12019 - Cesar Fernandez - refund only	09-13-25	Safety Glasses	Paid by Check # 107746		09/13/2025	09/15/2025	09/15/2025		09/19/2025	200.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6400.800 - Material & Suppl Uniform										
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110758073	PW Uniforms	Paid by Check # 107810		08/29/2025	09/04/2025	09/04/2025		09/19/2025	132.04
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110758074	PW Shop Supplies	Paid by Check # 107810		08/29/2025	09/04/2025	09/04/2025		09/19/2025	73.51
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110762146	PW Uniforms	Paid by Check # 107810		09/05/2025	09/04/2025	09/04/2025		09/19/2025	132.04
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110762147	PW Shop Supplies	Paid by Check # 107810		09/05/2025	09/04/2025	09/04/2025		09/19/2025	73.51
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110765995	PW Uniforms	Paid by Check # 107810		09/12/2025	09/15/2025	09/15/2025		09/19/2025	132.04
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110765996	PW Supplies	Paid by Check # 107810		09/12/2025	09/15/2025	09/15/2025		09/19/2025	73.51
11955 - Walter Giracca - Employee	09-02-25	Safety Boots	Paid by Check # 107813		09/02/2025	09/03/2025	09/03/2025		09/19/2025	142.01
Account 6400.800 - Material & Suppl Uniform Totals							Invoice Transactions 9			\$1,183.66
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 70			\$39,479.40
Division 311 - Buildings & Grounds Totals							Invoice Transactions 70			\$39,479.40
Division 313 - Vehicle Maint										
Sub-Division 00 - Non-Subdiv										
Account 6360.566 - Maint & Repairs Other Equipment										
12259 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.	039373	Hydraulic Biodegradable Oil	Paid by Check # 107782		07/30/2025	09/10/2025	09/10/2025		09/19/2025	4,805.45
Account 6360.566 - Maint & Repairs Other Equipment Totals							Invoice Transactions 1			\$4,805.45
Account 6360.690 - Maint & Repairs Supplies										
10403 - NAPA Auto Parts - former Monterey Auto Supply	152109	Windshield Wipers Rec	Paid by Check # 107784		08/27/2025	09/04/2025	09/04/2025		09/19/2025	25.24
Account 6360.690 - Maint & Repairs Supplies Totals							Invoice Transactions 1			\$25.24
Account 6360.850 - Maint & Repairs Vehicle										
10011 - Abbott's Pro-Power	204686	Mower Service	Paid by Check # 107731		04/28/2025	09/08/2025	09/08/2025		09/19/2025	464.30
10331 - LEHR Upfitters OpCo, LLC / LEHR / Lehr Auto	SI122893	FD 2017 Ford F150 Unit 5403	Paid by EFT # 6678		08/27/2025	09/04/2025	09/04/2025		09/19/2025	816.50
10428 - Monterey Tire Service	1-126182	2016 Ford F250 Super Duty	Paid by Check # 107781		08/26/2025	09/04/2025	09/04/2025		09/19/2025	1,194.46
10428 - Monterey Tire Service	1-126286	18 Chevy Colorado #815	Paid by Check # 107781		08/30/2025	09/04/2025	09/04/2025		09/19/2025	193.72
10428 - Monterey Tire Service	1-126246	2022 Dodge Durango unit 825	Paid by Check # 107781		08/28/2025	09/09/2025	09/09/2025		09/19/2025	39.92
10437 - My Chevrolet	CVCS297891	2012 Chevy Truck Colorado Crew Cab	Paid by Check # 107783		08/13/2025	09/04/2025	09/04/2025		09/19/2025	583.46



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 310 - Public Works										
Division 313 - Vehicle Maint										
Sub-Division 00 - Non-Subdiv										
Account 6360.850 - Maint & Repairs Vehicle										
12292 - ONPOINT GENERATORS, INC.	3322	209 Palm Ave EV Chargers	Paid by Check # 107791		08/26/2025	09/10/2025	09/10/2025		09/19/2025	626.75
12208 - RAYA AUTOMOTIVE	2358	2021 Dodge Charger #822	Paid by Check # 107797		08/22/2025	09/04/2025	09/04/2025		09/19/2025	89.34
12208 - RAYA AUTOMOTIVE	2364	PD Overheading, oil change	Paid by Check # 107797		09/02/2025	09/08/2025	09/08/2025		09/19/2025	614.37
12208 - RAYA AUTOMOTIVE	2367	2013 Ford Fusion PD	Paid by Check # 107797		09/03/2025	09/08/2025	09/08/2025		09/19/2025	508.16
10528 - Salinas Valley Ford	126396	2003 Ford F350	Paid by Check # 107798		09/03/2025	09/08/2025	09/08/2025		09/19/2025	624.84
Account 6360.850 - Maint & Repairs Vehicle Totals							Invoice Transactions		11	\$5,755.82
Account 6400.737 - Material & Suppl Tools & Equip										
10403 - NAPA Auto Parts - former Monterey Auto Supply	153683	PW Truck	Paid by Check # 107784		09/05/2025	09/10/2025	09/10/2025		09/19/2025	317.49
Account 6400.737 - Material & Suppl Tools & Equip Totals							Invoice Transactions		1	\$317.49
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		14	\$10,904.00
Division 313 - Vehicle Maint Totals							Invoice Transactions		14	\$10,904.00
Department 310 - Public Works Totals							Invoice Transactions		84	\$50,383.40
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10515 - Rincon Consultants, Inc.	68192	Marina Grant Support and Prohousing July 2025	Paid by EFT # 6684		08/20/2025	09/04/2025	09/16/2025		09/19/2025	2,707.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions		1	\$2,707.00
Account 6330.100 - Fee Agr Costs - Planning										
12314 - Holden, Whitelaw & Associates, Inc./Pacific Apprai	88282C	3306 Del Monte easement appraisal and city attorney time	Paid by Check # 107763		08/18/2025	09/08/2025	08/18/2025		09/19/2025	8,000.00
10316 - Kimley-Horn & Associates, Inc.	097789125-0825	Marina Station COA	Paid by Check # 107768		08/31/2025	09/10/2025	09/10/2025		09/19/2025	3,048.50
10316 - Kimley-Horn & Associates, Inc.	33081400	Marina Station Traffic	Paid by Check # 107768		08/31/2025	09/10/2025	09/10/2025		09/19/2025	1,199.23
10316 - Kimley-Horn & Associates, Inc.	097789125-0625-A	Marina Station COA-Additional Balance	Paid by Check # 107768		06/30/2025	09/10/2025	09/10/2025		09/19/2025	4,572.50
10316 - Kimley-Horn & Associates, Inc.	097789125-0525-A	Marina Station COA-Additional Balance	Paid by Check # 107768		05/31/2025	09/10/2025	09/10/2025		09/19/2025	496.00
10508 - Regional Government Services	20115	Harvey gas station July 2025	Paid by EFT # 6683		07/31/2025	09/16/2025	09/16/2025		09/19/2025	1,050.50



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6330.100 - Fee Agr Costs - Planning										
10508 - Regional Government Services	18865	Marina Dunes Misc for June 2025	Paid by EFT # 6683		06/30/2025	09/16/2025	09/16/2025		09/19/2025	2,870.70
Account 6330.100 - Fee Agr Costs - Planning Totals							Invoice Transactions 7			<u>\$21,237.43</u>
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6121396117	PW Verizon Phones (972476364-00001)	Paid by EFT # 6686		08/18/2025	09/04/2025	09/04/2025		09/19/2025	38.34
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions 1			<u>\$38.34</u>
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	107.76
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	148.22
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions 2			<u>\$255.98</u>
Account 6400.350 - Material & Suppl IT-Computer & Hardware (non-cap)										
10897 - TechRx Technology Services	13069	Brian Kim Adobe License	Paid by EFT # 6685		08/31/2025	09/08/2025	08/31/2025		09/19/2025	158.53
Account 6400.350 - Material & Suppl IT-Computer & Hardware (non-cap) Totals							Invoice Transactions 1			<u>\$158.53</u>
Account 6400.352 - Material & Suppl IT - Software (non-capitalize)										
10046 - ARC (Former San Jose Blue)	12908259	Plotter Lease September 2025/Cdd	Paid by Check # 107735		09/03/2025	09/09/2025	09/09/2025		09/19/2025	410.02
Account 6400.352 - Material & Suppl IT - Software (non-capitalize) Totals							Invoice Transactions 1			<u>\$410.02</u>
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	437501677001	CDD	Paid by Check # 107790		09/01/2025	09/15/2025	09/15/2025		09/19/2025	38.65
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions 1			<u>\$38.65</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 14			<u>\$24,845.95</u>
Division 000 - Non-Div Totals							Invoice Transactions 14			<u>\$24,845.95</u>
Department 410 - Planning Totals							Invoice Transactions 14			<u>\$24,845.95</u>
Department 420 - Engineering										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6121396117	PW Verizon Phones (972476364-00001)	Paid by EFT # 6686		08/18/2025	09/04/2025	09/04/2025		09/19/2025	676.31
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions 1			<u>\$676.31</u>
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	435458156001	Office Supplies	Paid by Check # 107790		08/22/2025	09/03/2025	09/03/2025		09/19/2025	32.39



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 420 - Engineering										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	437317768001	Office Supplies	Paid by Check		08/21/2025	09/03/2025	09/03/2025		09/19/2025	143.96
		Annex/Corp Yard	# 107790							
10734 - Office Depot-Public Works Dept.	434713465001	Office Supplies	Paid by Check		08/13/2025	09/04/2025	09/04/2025		09/19/2025	7.31
			# 107790							
10734 - Office Depot-Public Works Dept.	437119706001	Corp Yard	Paid by Check		09/02/2025	09/15/2025	09/15/2025		09/19/2025	474.15
			# 107790							
10734 - Office Depot-Public Works Dept.	437502003001	CDD/Annex	Paid by Check		09/02/2025	09/15/2025	09/15/2025		09/19/2025	173.79
			# 107790							
10734 - Office Depot-Public Works Dept.	439497880001	Annex	Paid by Check		09/05/2025	09/15/2025	09/15/2025		09/19/2025	74.54
			# 107790							
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions	6		\$906.14
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	7		\$1,582.45
Division 000 - Non-Div Totals							Invoice Transactions	7		\$1,582.45
Department 420 - Engineering Totals							Invoice Transactions	7		\$1,582.45
Department 430 - Building Inspection										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.070 - Prof Svc Building Plan Check & Inspection										
10171 - CSG Consultants	B251170	Building Plan Review	Paid by EFT #		09/02/2025	09/16/2025	09/16/2025		09/19/2025	11,894.36
		Services Aug 1-31	6673							
Account 6300.070 - Prof Svc Building Plan Check & Inspection Totals							Invoice Transactions	1		\$11,894.36
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6121396117	PW Verizon Phones	Paid by EFT #		08/18/2025	09/04/2025	09/04/2025		09/19/2025	152.50
		(972476364-00001)	6686							
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions	1		\$152.50
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	434716221001	Office Supplies CDD	Paid by Check		08/12/2025	09/04/2025	09/04/2025		09/19/2025	22.30
			# 107790							
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions	1		\$22.30
Account 6500.700 - Training & Travel Training & Travel										
12255 - Chris Harris - Employee	09-12-2025	Mileage work	Paid by Check		09/12/2025	09/12/2025	09/16/2025		09/19/2025	98.27
		conference Milpitas ICC	# 107747							
		Peninsula								
Account 6500.700 - Training & Travel Training & Travel Totals							Invoice Transactions	1		\$98.27
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	4		\$12,167.43
Division 000 - Non-Div Totals							Invoice Transactions	4		\$12,167.43
Department 430 - Building Inspection Totals							Invoice Transactions	4		\$12,167.43



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 510 - Recreation & Culture										
Division 100 - Admin										
Sub-Division 00 - Non-Subdiv										
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	269.40
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	370.55
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 2	\$639.95
Account 6500.700 - Training & Travel Training & Travel										
12173 - Andrea Diallo - Employee	09-15-25	travel NRPA	Paid by Check # 107814		08/27/2025	08/27/2025	08/27/2025		09/19/2025	108.00
Account 6500.700 - Training & Travel Training & Travel Totals									Invoice Transactions 1	\$108.00
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 3	\$747.95
Division 100 - Admin Totals									Invoice Transactions 3	\$747.95
Division 511 - Youth										
Sub-Division 00 - Non-Subdiv										
Account 6400.652 - Material & Suppl Recr Special Progr / Events										
10301 - Janice Griffin	08-01-25	Youth Center End of Summer Party	Paid by Check # 107766		08/01/2025	09/11/2025	09/11/2025		09/19/2025	600.00
Account 6400.652 - Material & Suppl Recr Special Progr / Events Totals									Invoice Transactions 1	\$600.00
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 1	\$600.00
Division 511 - Youth Totals									Invoice Transactions 1	\$600.00
Department 510 - Recreation & Culture Totals									Invoice Transactions 4	\$1,347.95
Fund 100 - General Fund Totals									Invoice Transactions 179	\$159,470.81



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 110 - Vehicle and Equipment										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6600.450 - Other Charges Leases & Rents										
11491 - Enterprise FM Trust - Fleet Lease payments only	FBN5429602	Lease Payment/September 2025	Paid by EFT # 6674		09/04/2025	09/09/2025	09/09/2025		09/19/2025	14,939.10
Account 6600.450 - Other Charges Leases & Rents Totals							Invoice Transactions	1		\$14,939.10
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$14,939.10
Division 000 - Non-Div Totals							Invoice Transactions	1		\$14,939.10
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$14,939.10
Fund 110 - Vehicle and Equipment Totals							Invoice Transactions	1		\$14,939.10



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 130 - Library Maintenance										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.060 - Maint & Repairs Bdg Library										
10603 - Verizon Wireless	6121396117	PW Verizon Phones (972476364-00001)	Paid by EFT # 6686		08/18/2025	09/04/2025	09/04/2025		09/19/2025	40.01
Account 6360.060 - Maint & Repairs Bdg Library Totals							Invoice Transactions 1			<u>\$40.01</u>
Account 6360.440 - Maint & Repairs Landscape General										
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August 2025	Paid by Check # 107787		08/31/2025	09/04/2025	09/04/2025		09/19/2025	894.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check # 107787		07/31/2025	09/04/2025	09/04/2025		09/19/2025	894.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions 2			<u>\$1,788.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 3			<u>\$1,828.01</u>
Division 000 - Non-Div Totals							Invoice Transactions 3			<u>\$1,828.01</u>
Department 000 - Non-Dept Totals							Invoice Transactions 3			<u>\$1,828.01</u>
Fund 130 - Library Maintenance Totals							Invoice Transactions 3			<u>\$1,828.01</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - Gas Tax										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.690 - Maint & Repairs Supplies										
10560 - Suburban Propane	1602-124981	Propane	Paid by Check # 107803		08/22/2025	09/03/2025	09/03/2025		09/19/2025	500.80
Account 6360.690 - Maint & Repairs Supplies Totals										Invoice Transactions 1
										<u>\$500.80</u>
Account 6360.780 - Maint & Repairs Traffic Signals										
11248 - Bear Electrical Solutions, Inc.	26104	Traffic signal maintenance Services	Paid by Check # 107738		03/31/2025	09/08/2025	09/08/2025		09/19/2025	250.00
11248 - Bear Electrical Solutions, Inc.	26983	Traffic signal maintenance Services	Paid by Check # 107738		05/30/2025	09/08/2025	09/08/2025		09/19/2025	1,190.00
10063 - Bearing Engineering	26711	Traffic signal maintenance Services	Paid by Check # 107739		05/31/2025	09/08/2025	09/08/2025		09/19/2025	250.00
Account 6360.780 - Maint & Repairs Traffic Signals Totals										Invoice Transactions 3
										<u>\$1,690.00</u>
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 943-2	PG&E - 6150212943-2	Paid by Check # 107792		09/08/2025	09/16/2025	09/16/2025		09/19/2025	123.12
10463 - Pacific Gas & Electric	Sept 2025 582-7	PG&E - 8161432582-7	Paid by Check # 107792		09/08/2025	09/16/2025	09/16/2025		09/19/2025	234.30
10463 - Pacific Gas & Electric	Sept 2025 353-7	PG&E - 9930567353-7	Paid by Check # 107792		09/08/2025	09/16/2025	09/16/2025		09/19/2025	90.25
10463 - Pacific Gas & Electric	Sept 2025 720-0	PG&E - 0167505720-0	Paid by Check # 107792		09/09/2025	09/16/2025	09/16/2025		09/19/2025	1,269.29
10463 - Pacific Gas & Electric	Sept 2025 202-3	PG&E - 6594070202-3	Paid by Check # 107792		09/09/2025	09/16/2025	09/16/2025		09/19/2025	154.62
Account 6380.300 - Utilities Gas & Electric Totals										Invoice Transactions 5
										<u>\$1,871.58</u>
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-049	Imjin Rd (Irrigation/Backflow Accts)	Paid by Check # 107772		08/27/2025	09/04/2025	09/04/2025		09/19/2025	245.45
10349 - Marina Coast Water District	Aug 2025 56-036	2nd Ave/Divarty & Intergarrison	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	245.45
10349 - Marina Coast Water District	Aug 2025 56-037	2nd Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	245.45
10349 - Marina Coast Water District	Aug 2025 56-095	2nd Ave	Paid by Check # 107772		08/27/2025	09/09/2025	09/09/2025		09/19/2025	542.56
10349 - Marina Coast Water District	Sept 2025 56-086	Crescent Ave/Sirena Del Mar Irrigation	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	56.03
10349 - Marina Coast Water District	Sept 2025 56-008	Reservation & Del Monte	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	50.75
10349 - Marina Coast Water District	Sept 2025 56-030	Crescent Ave/Reser Rd/Ramada Inn	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	78.07
10349 - Marina Coast Water District	Sept 2025 56-032	Crescent Ave/Costa Del Mar East side	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	146.41



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - Gas Tax										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Sept 2025 56-084	Crescent/Schuler/Irrigation	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	50.75
10349 - Marina Coast Water District	Sept 2025 56-085	Crescent/Whitney Irrigation	Paid by Check # 107772		09/04/2025	09/10/2025	09/10/2025		09/19/2025	50.75
10349 - Marina Coast Water District	Sept 2025 56-027	Calif Ave at Reindollar	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	78.07
10349 - Marina Coast Water District	Sept 2025 56-024	Del Monte/Palm	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	228.41
10349 - Marina Coast Water District	Sept 2025 56-022	Reser/Marina Auto Stereo/Irrigation	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	78.07
10349 - Marina Coast Water District	Sept 2025 56-021	Reservation Rd/by 290-308 Reservation	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	78.07
10349 - Marina Coast Water District	Sept 2025 56-016	Resev Rd & Seacrest Ave-Next to Fire Hyd	Paid by Check # 107772		09/10/2025	09/12/2025	09/12/2025		09/19/2025	78.07
Account 6380.500 - Utilities Water & Sewer Totals									Invoice Transactions 15	\$2,252.36
Account 6400.155 - Material & Suppl Dump Fees										
10427 - Monterey Regional Waste Management District	4392540	City Trash	Paid by Check # 107779		08/29/2025	09/04/2025	09/04/2025		09/19/2025	490.86
Account 6400.155 - Material & Suppl Dump Fees Totals									Invoice Transactions 1	\$490.86
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	161.64
10416 - Monterey County Petroleum-Sturdy Oil Co.	292581	city fuel Diesel	Paid by Check # 107777		08/21/2025	09/10/2025	09/10/2025		09/19/2025	843.16
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	222.33
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 3	\$1,227.13
Account 6400.733 - Material & Suppl Signs										
10108 - Capitol Barricade, Inc.	181688	"Yield to Traffic in Roundabout" / "Do not pass"	Paid by Check # 107744		09/05/2025	09/08/2025	09/08/2025		09/19/2025	851.65
10108 - Capitol Barricade, Inc.	181687	Red and yellow markers	Paid by Check # 107744		09/05/2025	09/08/2025	09/08/2025		09/19/2025	1,206.93
10108 - Capitol Barricade, Inc.	181686	"END"	Paid by Check # 107744		09/05/2025	09/08/2025	09/08/2025		09/19/2025	1,412.46
Account 6400.733 - Material & Suppl Signs Totals									Invoice Transactions 3	\$3,471.04
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 31	\$11,503.77
Division 000 - Non-Div Totals									Invoice Transactions 31	\$11,503.77
Department 000 - Non-Dept Totals									Invoice Transactions 31	\$11,503.77
Fund 220 - Gas Tax Totals									Invoice Transactions 31	\$11,503.77



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - FORA Dissolution										
Department 223 - Habitat Management										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6375.015 - JCFA Habitat Mgt Planning & Design										
10189 - Denise Duffy & Associates	10043	ITP Mitigation Strategy Proposal	Paid by Check # 107753		08/19/2025	09/04/2025	09/04/2025		09/19/2025	6,501.60
Account 6375.015 - JCFA Habitat Mgt Planning & Design Totals							Invoice Transactions	1		<u>\$6,501.60</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		<u>\$6,501.60</u>
Division 000 - Non-Div Totals							Invoice Transactions	1		<u>\$6,501.60</u>
Department 223 - Habitat Management Totals							Invoice Transactions	1		<u>\$6,501.60</u>
Fund 223 - FORA Dissolution Totals							Invoice Transactions	1		<u>\$6,501.60</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 232 - Seabreeze AD										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.440 - Maint & Repairs Landscape General										
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August 2025	Paid by Check # 107787		08/31/2025	09/04/2025	09/04/2025		09/19/2025	226.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check # 107787		07/31/2025	09/04/2025	09/04/2025		09/19/2025	226.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	2		\$452.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$452.00
Division 000 - Non-Div Totals							Invoice Transactions	2		\$452.00
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$452.00
Fund 232 - Seabreeze AD Totals							Invoice Transactions	2		\$452.00



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Payment Date Range 09/19/25 - 09/19/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 233 - Monterey Bay Estates AD										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.440 - Maint & Repairs Landscape General										
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August 2025	Paid by Check # 107787		08/31/2025	09/04/2025	09/04/2025		09/19/2025	485.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check # 107787		07/31/2025	09/04/2025	09/04/2025		09/19/2025	485.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	2		\$970.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$970.00
Division 000 - Non-Div Totals							Invoice Transactions	2		\$970.00
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$970.00
Fund 233 - Monterey Bay Estates AD Totals							Invoice Transactions	2		\$970.00



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Payment Date Range 09/19/25 - 09/19/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 235 - Cypress Cove II AD										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.440 - Maint & Repairs Landscape General										
10189 - Denise Duffy & Associates	10065	Cypress Tree Maintenance	Paid by Check # 107753		09/03/2025	09/04/2025	09/04/2025		09/19/2025	7,664.75
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August 2025	Paid by Check # 107787		08/31/2025	09/04/2025	09/04/2025		09/19/2025	549.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check # 107787		07/31/2025	09/04/2025	09/04/2025		09/19/2025	549.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	3		<u>\$8,762.75</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	3		<u>\$8,762.75</u>
Division 000 - Non-Div Totals							Invoice Transactions	3		<u>\$8,762.75</u>
Department 000 - Non-Dept Totals							Invoice Transactions	3		<u>\$8,762.75</u>
Fund 235 - Cypress Cove II AD Totals							Invoice Transactions	3		<u>\$8,762.75</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 251 - CFD - Locke Paddon										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.440 - Maint & Repairs Landscape General										
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August # 107787 2025	Paid by Check		08/31/2025	09/04/2025	09/04/2025		09/19/2025	258.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check		07/31/2025	09/04/2025	09/04/2025		09/19/2025	258.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	2		\$516.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$516.00
Division 000 - Non-Div Totals							Invoice Transactions	2		\$516.00
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$516.00
Fund 251 - CFD - Locke Paddon Totals							Invoice Transactions	2		\$516.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 422 - Capital Projects - Measure X										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11847 - BKF Engineers	25080939	Reconstruction and Cape Seal Streets	Paid by EFT # 6670		08/22/2025	09/05/2025	09/05/2025		09/19/2025	75,954.00
12055 - Ghirardelli Associates, Inc	22084.002-3	Slurry Seal Construction management	Paid by Check # 107760		09/10/2025	09/11/2025	09/11/2025		09/19/2025	19,017.45
10425 - Monterey Peninsula Engineering	25-06-18	Citywide Street Repair	Paid by Check # 107778		09/09/2025	09/12/2025	09/12/2025		09/19/2025	794,836.26
11847 - BKF Engineers	25080639	Marina Pavement Management Program	Paid by EFT # 6670		08/22/2025	09/04/2025	09/04/2025		09/19/2025	1,509.25
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	4		\$891,316.96
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	4		\$891,316.96
Division 000 - Non-Div Totals							Invoice Transactions	4		\$891,316.96
Department 000 - Non-Dept Totals							Invoice Transactions	4		\$891,316.96
Fund 422 - Capital Projects - Measure X Totals							Invoice Transactions	4		\$891,316.96



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Payment Date Range 09/19/25 - 09/19/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 462 - City Capital Projects										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11248 - Bear Electrical Solutions, Inc.	27661	EV Chargers Gloria Jean Tate Park	Paid by Check # 107738		09/04/2025	09/03/2025	09/03/2025		09/19/2025	19,500.00
10425 - Monterey Peninsula Engineering	25-08-11	Gloyra Jean Tate	Paid by Check # 107778		09/04/2025	09/10/2025	09/10/2025		09/19/2025	426,657.04
11762 - Raimi + Associates, Inc	25-7080	Marina GPU July 1-31, 2025	Paid by EFT # 6682		08/27/2025	09/03/2025	07/31/2025		09/19/2025	21,740.70
11199 - WALD, RUHNKE & DOST ARCHITECTS, LLP	2507502	Fire Station #2 Addition	Paid by Check # 107812		08/31/2025	09/15/2025	09/15/2025		09/19/2025	20,095.80
10728 - Ace Hardware-Public Works	092255	Station 2 Shelters	Paid by Check # 107732		09/03/2025	09/08/2025	09/08/2025		09/19/2025	29.49
10728 - Ace Hardware-Public Works	092259	Station 2 Shelters	Paid by Check # 107732		09/03/2025	09/08/2025	09/08/2025		09/19/2025	32.76
12199 - BEK COLLECTIVE INC / BEK COLLECTIVE	030-008-002	Imjin Parkway Artwork	Paid by Check # 107740		09/04/2025	09/04/2025	09/04/2025		09/19/2025	9,598.75
12199 - BEK COLLECTIVE INC / BEK COLLECTIVE	030-007-001	Beach/Del Monte Roundabout	Paid by Check # 107740		07/08/2025	09/09/2025	09/09/2025		09/19/2025	1,531.25
12171 - Butano Geotechnical Engineering, Inc	8982	Gloria Jean Tate Park	Paid by Check # 107741		09/09/2025	09/09/2025	09/09/2025		09/19/2025	2,464.75
12171 - Butano Geotechnical Engineering, Inc	8925	Gloria Jean Tate Park (Phase 2)	Paid by Check # 107741		09/16/2025	09/15/2025	09/15/2025		09/19/2025	403.75
10171 - CSG Consultants	61514-A	PFIF	Paid by EFT # 6673		06/10/2025	09/04/2025	09/04/2025		09/19/2025	684.00
10189 - Denise Duffy & Associates	10078	Environmental Permitting Services	Paid by Check # 107753		09/10/2025	09/15/2025	09/15/2025		09/19/2025	1,725.63
10316 - Kimley-Horn & Associates, Inc.	32749954	Dunes Park Arborist Marina Imjin & 3rd	Paid by Check # 107768		07/31/2025	09/03/2025	09/03/2025		09/19/2025	3,783.73
10316 - Kimley-Horn & Associates, Inc.	32749767	2nd Ave Alignment Study	Paid by Check # 107768		07/31/2025	09/04/2025	09/04/2025		09/19/2025	1,592.50
10316 - Kimley-Horn & Associates, Inc.	32053139	Del Monte Blvd & Beach Rd	Paid by Check # 107768		05/31/2025	09/16/2025	09/16/2025		09/19/2025	14,303.26
10463 - Pacific Gas & Electric	0008434363-0	EP 8th Street Between 1st Ave and 2nd	Paid by Check # 107792		08/27/2025	09/04/2025	09/04/2025		09/19/2025	5,000.00
11762 - Raimi + Associates, Inc	25-6970	22023.01 Marina GPU May 1-31	Paid by EFT # 6682		06/18/2025	06/18/2025	09/16/2025		09/19/2025	18,191.20



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 462 - City Capital Projects										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11266 - Verde Design, Inc.	28-2207300	Gloyra Jean Tate Pak Improvement	Paid by Check # 107809		09/09/2025	09/15/2025	09/15/2025		09/19/2025	5,905.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	18		\$553,239.61
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	18		\$553,239.61
Division 000 - Non-Div Totals							Invoice Transactions	18		\$553,239.61
Department 000 - Non-Dept Totals							Invoice Transactions	18		\$553,239.61
Fund 462 - City Capital Projects Totals							Invoice Transactions	18		\$553,239.61



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.030 - Prof Svc Airport Specific Plan										
10150 - Coffman Associates	19GS04-23	Marina Pen & Ink ALP Update-Amendment 4	Paid by Check # 107749		08/31/2025	09/30/2025	09/04/2025		09/19/2025	2,195.00
Account 6300.030 - Prof Svc Airport Specific Plan Totals							Invoice Transactions 1			\$2,195.00
Account 6300.570 - Prof Svc Other										
10588 - United Site Services	INV-5569463	Marina Airport T Hangar	Paid by Check # 107807		08/31/2025	09/30/2025	09/04/2025		09/19/2025	228.97
10588 - United Site Services	INV-5568305	Marina Airport T Hangar	Paid by Check # 107807		08/31/2025	09/30/2025	09/04/2025		09/19/2025	333.96
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions 2			\$562.93
Account 6300.630 - Prof Svc Planning - Specific Plan										
10582 - Uline Shipping Supply	196975025	Wind pro signs for food truck alley	Paid by Check # 107806		08/27/2025	08/27/2025	08/27/2025		09/19/2025	964.59
Account 6300.630 - Prof Svc Planning - Specific Plan Totals							Invoice Transactions 1			\$964.59
Account 6360.050 - Maint & Repairs Building										
11424 - California Fire Protection Inc.	20-17727	Bldg 533 PIV Adjustment	Paid by Check # 107742		09/03/2025	10/06/2025	09/04/2025		09/19/2025	850.00
Account 6360.050 - Maint & Repairs Building Totals							Invoice Transactions 1			\$850.00
Account 6360.280 - Maint & Repairs Habitat Management Svc										
10250 - Gavilan Pest Control	0171964	Bldg 520 Rodents	Paid by Check # 107759		08/18/2025	09/04/2025	09/04/2025		09/19/2025	75.00
10250 - Gavilan Pest Control	0171965	Bldg 520 Squirrels	Paid by Check # 107759		08/19/2025	09/04/2025	09/04/2025		09/19/2025	1,150.00
Account 6360.280 - Maint & Repairs Habitat Management Svc Totals							Invoice Transactions 2			\$1,225.00
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades										
10897 - TechRx Technology Services	13083	Camera install and purchase Airport Tower	Paid by EFT # 6685		08/01/2025	09/30/2025	09/04/2025		09/19/2025	737.44
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades Totals							Invoice Transactions 1			\$737.44
Account 6360.440 - Maint & Repairs Landscape General										
10599 - Valley Saw & Garden Equipment	417772	Weed Eater supplies	Paid by Check # 107808		08/13/2025	08/27/2025	08/27/2025		09/19/2025	310.90
10446 - New Image Landscape Co.	151832	Landscape Maintenance for August 2025	Paid by Check # 107787		08/31/2025	09/04/2025	09/04/2025		09/19/2025	2,340.00
10446 - New Image Landscape Co.	151548	Landscape Maintenance for July 2025	Paid by Check # 107787		07/31/2025	09/04/2025	09/04/2025		09/19/2025	2,340.00
12207 - SUNBELT RENTALS, INC.	173383041-0001	3260 Imjin Rd Manlift	Paid by Check # 107804		09/08/2025	09/10/2025	09/10/2025		09/19/2025	3,663.58
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions 4			\$8,654.48



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.450 - Maint & Repairs Maint & Repairs										
10728 - Ace Hardware-Public Works	092157	Paint Supplies for picnic tables	Paid by Check # 107732		08/22/2025	08/27/2025	08/27/2025		09/19/2025	33.82
10728 - Ace Hardware-Public Works	092245	Airport Landscape supplies	Paid by Check # 107732		09/02/2025	09/11/2025	09/02/2025		09/19/2025	96.10
10728 - Ace Hardware-Public Works	092248	9v batteries	Paid by Check # 107732		09/02/2025	09/11/2025	09/02/2025		09/19/2025	10.91
10239 - First Alarm	892167	3200 Imjin- Monitoring	Paid by EFT # 6675		06/15/2025	09/11/2025	09/09/2025		09/19/2025	303.87
11974 - Heladio Munoz / Salinas Valley Plumbing	0128	Repaired plumbing issues at EFO	Paid by Check # 107762		08/29/2025	09/11/2025	09/09/2025		09/19/2025	850.00
Account 6360.450 - Maint & Repairs Maint & Repairs Totals							Invoice Transactions 5			\$1,294.70
Account 6360.566 - Maint & Repairs Other Equipment										
10275 - Home Depot Credit Service	Aug 2025 5 9813	PW Home Depot (6035 3225 0395 9813)	Paid by Check # 107764		08/13/2025	09/04/2025	09/04/2025		09/19/2025	442.56
Account 6360.566 - Maint & Repairs Other Equipment Totals							Invoice Transactions 1			\$442.56
Account 6360.570 - Maint & Repairs Other Svc Agr										
12303 - Innovation Steel Enterprise Inc.	6222025	533 Oil Separator Cover	Paid by Check # 107765		09/01/2025	09/30/2025	09/12/2025		09/19/2025	13,811.39
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions 1			\$13,811.39
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6121396117	PW Verizon Phones (972476364-00001)	Paid by EFT # 6686		08/18/2025	09/04/2025	09/04/2025		09/19/2025	36.09
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions 1			\$36.09
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000023978899	Fire Alarms Hangar 524 & 533 (9391023444)	Paid by Check # 107737		08/28/2025	10/06/2025	08/28/2025		09/19/2025	60.77
10758 - AT & T CALNET3	000023978898	Fire Alarms Hangar 524 & 533 (9391023443)	Paid by Check # 107737		08/28/2025	10/06/2025	08/28/2025		09/19/2025	60.77
10758 - AT & T CALNET3	000023978904	AWOS-Auto Weather Service (9391023449)	Paid by Check # 107737		08/28/2025	10/06/2025	08/27/2025		09/19/2025	33.13
Account 6380.150 - Utilities Comm Phone System Totals							Invoice Transactions 3			\$154.67
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	292526	City Fuel	Paid by Check # 107777		08/01/2025	09/10/2025	09/10/2025		09/19/2025	161.64
10416 - Monterey County Petroleum-Sturdy Oil Co.	292593	City Fuel	Paid by Check # 107777		08/22/2025	09/10/2025	09/10/2025		09/19/2025	222.33
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions 2			\$383.97



Accounts Payable by G/L Distribution Report

Payment Date Range 09/19/25 - 09/19/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.232 - Material & Suppl Fuel - Aviation Jet A										
12099 - Ascent Aviation Group Inc	1143446	Jet A Fuel	Paid by EFT # 6669		09/10/2025	10/09/2025	09/16/2025		09/19/2025	23,182.50
Account 6400.232 - Material & Suppl Fuel - Aviation Jet A Totals									Invoice Transactions	1
										<u>\$23,182.50</u>
Account 6400.740 - Material & Suppl Special Dept Suppl										
10897 - TechRx Technology Services	13083	Camera install and purchase Airport Tower	Paid by EFT # 6685		08/01/2025	09/30/2025	09/04/2025		09/19/2025	215.00
Account 6400.740 - Material & Suppl Special Dept Suppl Totals									Invoice Transactions	1
										<u>\$215.00</u>
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions	27
										<u>\$54,710.32</u>
Division 000 - Non-Div Totals									Invoice Transactions	27
										<u>\$54,710.32</u>
Department 000 - Non-Dept Totals									Invoice Transactions	27
										<u>\$54,710.32</u>
Fund 555 - Marina Airport Totals									Invoice Transactions	27
										<u>\$54,710.32</u>
Grand Totals									Invoice Transactions	273
										<u>\$1,704,210.93</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 120 - City Mgr/HR/Risk										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.305 - Prof Svc HR - Citywide Recruit/Background										
10074 - Bob Murray & Associates	11264	Assistant City Manager Recruitment	Paid by Check # 107823		09/15/2025	09/22/2025	09/22/2025		09/26/2025	236.00
Account 6300.305 - Prof Svc HR - Citywide Recruit/Background Totals								Invoice Transactions	1	\$236.00
Account 6300.310 - Prof Svc HR - Labor Relation& Negotiation										
12265 - Atkinson, Andelson, Loya, Ruud & Romo	761084	AALRR Professional Corp.	Paid by Check # 107820		08/31/2025	09/17/2025	09/17/2025		09/26/2025	14,253.76
Account 6300.310 - Prof Svc HR - Labor Relation& Negotiation Totals								Invoice Transactions	1	\$14,253.76
Account 6300.570 - Prof Svc Other										
12265 - Atkinson, Andelson, Loya, Ruud & Romo	761084	AALRR Professional Corp.	Paid by Check # 107820		08/31/2025	09/17/2025	09/17/2025		09/26/2025	5,251.05
Account 6300.570 - Prof Svc Other Totals								Invoice Transactions	1	\$5,251.05
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6123153308	Monthly Verizon Bill-308174766	Paid by EFT # 6705		09/10/2025	09/24/2025	09/24/2025		09/26/2025	213.91
Account 6380.120 - Utilities Comm Mobile & Pager Totals								Invoice Transactions	1	\$213.91
Account 6400.565 - Material & Suppl Office Supplies										
10732 - Office Depot-General Account	440005486001	Office Sullies	Paid by Check # 107842		09/15/2025	09/18/2025	09/18/2025		09/26/2025	31.25
Account 6400.565 - Material & Suppl Office Supplies Totals								Invoice Transactions	1	\$31.25
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	5	\$19,985.97
Division 000 - Non-Div Totals								Invoice Transactions	5	\$19,985.97
Department 120 - City Mgr/HR/Risk Totals								Invoice Transactions	5	\$19,985.97
Department 130 - Finance										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6123153308	Monthly Verizon Bill-308174766	Paid by EFT # 6705		09/10/2025	09/24/2025	09/24/2025		09/26/2025	102.90
Account 6380.120 - Utilities Comm Mobile & Pager Totals								Invoice Transactions	1	\$102.90
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	1	\$102.90
Division 000 - Non-Div Totals								Invoice Transactions	1	\$102.90
Department 130 - Finance Totals								Invoice Transactions	1	\$102.90
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000024076947	CALNET3-9391023491 (884-9654)	Paid by Check # 107819		09/15/2025	09/24/2025	09/24/2025		09/26/2025	92.41



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000024076946	CALNET3-9391023490 (884-9568)	Paid by Check # 107819		09/15/2025	09/24/2025	09/24/2025		09/26/2025	59.71
10758 - AT & T CALNET3	000024076941	CALNET3-9391023485 (884-2573)	Paid by Check # 107819		09/15/2025	09/24/2025	09/24/2025		09/26/2025	32.66
10758 - AT & T CALNET3	000024076939	CALNET3-9391023482 (884-0985)	Paid by Check # 107819		09/15/2025	09/24/2025	09/24/2025		09/26/2025	31.41
Account 6380.150 - Utilities Comm Phone System Totals							Invoice Transactions 4			<u>\$216.19</u>
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 172-2	PG&E - 5618207172-2	Paid by Check # 107845		09/17/2025	09/24/2025	09/24/2025		09/26/2025	826.39
10463 - Pacific Gas & Electric	Sept 2025 683-2	PG&E 6217294683-2	Paid by Check # 107845		09/16/2025	09/24/2025	09/24/2025		09/26/2025	223.09
10463 - Pacific Gas & Electric	Sept 2025 795-7	PG&E - 4467294795-7	Paid by Check # 107845		09/18/2025	09/24/2025	09/24/2025		09/26/2025	652.42
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions 3			<u>\$1,701.90</u>
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-041	3260 Imjin Road	Paid by Check # 107834		08/27/2025	09/22/2025	09/22/2025		09/26/2025	358.37
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions 1			<u>\$358.37</u>
Account 6400.565 - Material & Suppl Office Supplies										
12248 - Blue Triton Brands Inc	0518720339783	Water Cooler Rentals and Replacement Water	Paid by Check # 107822		09/12/2025	09/18/2025	09/18/2025		09/26/2025	104.20
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions 1			<u>\$104.20</u>
Account 6600.010 - Other Charges Alarm										
10239 - First Alarm	910179	Remote Alarm Code Entry - Amanda Becker - City Hall	Paid by EFT # 6698		09/11/2025	09/18/2025	09/18/2025		09/26/2025	35.00
10239 - First Alarm	910180	Remote Alarm Code Entry - Amanda Becker - Council Chambers	Paid by EFT # 6698		09/11/2025	09/18/2025	09/18/2025		09/26/2025	35.00
10239 - First Alarm	909897	Alarm Monitoring - 209 Cypress Ave - Fire Oct.-Dec 2025	Paid by EFT # 6698		09/15/2025	09/18/2025	09/18/2025		09/26/2025	230.37
10239 - First Alarm	906320	Alarm Monitoring - 209 Cypress Ave - Burglar - Oct.-Dec 2025	Paid by EFT # 6698		09/15/2025	09/18/2025	09/18/2025		09/26/2025	153.72
10239 - First Alarm	906370	Alarm Monitoring - 304 Hillcrest Ave - Oct-Dec 2025	Paid by EFT # 6698		09/15/2025	09/18/2025	09/18/2025		09/26/2025	748.77



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6600.010 - Other Charges Alarm										
10239 - First Alarm	906319	Alarm Monitoring - City Hall - Oct.-Dec. 2025	Paid by EFT # 6698		09/15/2025	09/18/2025	09/18/2025		09/26/2025	138.00
Account 6600.010 - Other Charges Alarm Totals										Invoice Transactions 6
										\$1,340.86
Account 6600.740 - Other Charges Special Event										
12308 - Bell Jazz Management, LLC	1926	50th Anniversary	Paid by Check # 107856		08/11/2025	09/18/2025	09/18/2025		09/26/2025	600.00
12219 - Kevin L Proctor / Hear & Now Monterey	2015	deposit - audio support services	Paid by EFT # 6701		08/20/2025	09/18/2025	09/18/2025		09/26/2025	1,918.75
12045 - Santa Cruz Custom Screen Printing & Impala Promoti	10296	50th anniversary event	Paid by Check # 107846		09/23/2025	09/23/2025	09/23/2025		09/26/2025	454.37
12309 - Shannon Casapia / Playnote Productions LLC	MCC101825	50th Anniversary	Paid by Check # 107857		09/18/2025	09/18/2025	09/18/2025		09/26/2025	1,350.00
Account 6600.740 - Other Charges Special Event Totals										Invoice Transactions 4
										\$4,323.12
Sub-Division 00 - Non-Subdiv Totals										Invoice Transactions 19
										\$8,044.64
Division 000 - Non-Div Totals										Invoice Transactions 19
										\$8,044.64
Department 190 - Citywide Non-Dept Totals										Invoice Transactions 19
										\$8,044.64
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10342 - Monterey County Peace Officers Association-MCPOA	202505B	Shooting Range 6/3; 6/6; 6/28/25	Paid by Check # 107838		09/19/2025	09/19/2025	09/18/2025		09/26/2025	945.00
10342 - Monterey County Peace Officers Association-MCPOA	202505C	Shooting Range 7/29/25	Paid by Check # 107838		09/19/2025	09/19/2025	09/18/2025		09/26/2025	315.00
10342 - Monterey County Peace Officers Association-MCPOA	202505D	Shooting Range 8/1/25	Paid by Check # 107838		09/19/2025	09/19/2025	09/18/2025		09/26/2025	315.00
10456 - Shred-it USA - Stericycle, Inc.	8012004996	Shredding - Onsite	Paid by Check # 107848		09/18/2025	09/18/2025	09/18/2025		09/26/2025	172.61
Account 6300.570 - Prof Svc Other Totals										Invoice Transactions 4
										\$1,747.61
Account 6360.050 - Maint & Repairs Building										
10239 - First Alarm	910572	Ticket 245141	Paid by EFT # 6698		09/23/2025	09/23/2025	09/18/2025		09/26/2025	35.00
Account 6360.050 - Maint & Repairs Building Totals										Invoice Transactions 1
										\$35.00
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228991	Janitorial Service Police/Fire/Airport August 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/23/2025		09/26/2025	1,308.00
Account 6360.360 - Maint & Repairs Janitorial Totals										Invoice Transactions 1
										\$1,308.00



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.570 - Maint & Repairs Other Svc Agr										
12146 - MRC Smart Tech. Solutions/MR	IN5008289	Meter Read	Paid by Check		09/18/2025	09/18/2025	09/18/2025		09/26/2025	191.24
COPY INC DBA:XBS-WEST			# 107841							
10623 - Xerox Financial Services	40960943	Svc payment 9/10 -	Paid by Check		09/20/2025	09/20/2025	09/18/2025		09/26/2025	810.63
		10/09/25	# 107854							
Account 6360.570 - Maint & Repairs Other Svc Agr Totals									Invoice Transactions 2	\$1,001.87
Account 6380.150 - Utilities Comm Phone System										
10053 - AT & T	Sept 2025 0676	Acct # 325820676	Paid by Check		09/13/2025	09/18/2025	09/18/2025		09/26/2025	204.03
			# 107818							
Account 6380.150 - Utilities Comm Phone System Totals									Invoice Transactions 1	\$204.03
Account 6500.620 - Training & Travel POST										
11408 - Christopher Johnson - Employee	9-21-25	Per Diem Johnson -	Paid by EFT #		09/22/2025	09/22/2025	09/22/2025		09/26/2025	266.00
		CAHN Conference 9/22	6695							
		- 9/26/25								
11408 - Christopher Johnson - Employee	10-08-25	Per Diem Johnson -	Paid by EFT #		09/23/2025	09/23/2025	09/23/2025		09/26/2025	20.00
		Violent Crime	6695							
		Symposium 10/08/25								
10657 - Eric Garcia - Employee	9-21-25	Per Diem E. Garcia -	Paid by EFT #		09/22/2025	09/22/2025	09/22/2025		09/26/2025	266.00
		CAHN Conference 9/22	6697							
		- 9/26/25								
11768 - Ivan Santana - Employee	10-08-25	Per Diem Santana -	Paid by EFT #		09/23/2025	09/23/2025	09/23/2025		09/26/2025	20.00
		Violent Crime	6700							
		Symposium 10/08/25								
11781 - K'Shante Dela Cuadra - Employee	10-08-25	Per Diem Dela Cuadra -	Paid by Check		09/23/2025	09/23/2025	09/23/2025		09/26/2025	20.00
		Violent Crime	# 107830							
		Symposium 10/08/25								
Account 6500.620 - Training & Travel POST Totals									Invoice Transactions 5	\$592.00
Account 6600.455 - Other Charges Leased Parking										
12070 - Open Road Investors, LLC	1077	Monthly Parking Lot	Paid by Check		09/21/2025	09/22/2025	09/22/2025		09/26/2025	1,600.00
		Rent	# 107844							
Account 6600.455 - Other Charges Leased Parking Totals									Invoice Transactions 1	\$1,600.00
Account 6600.485 - Other Charges Medical Svc - Investigations										
10008 - Monterey County Department of	MRN-PD FY 25-	MRN-PD FY 25-26	Paid by Check		09/17/2025	09/18/2025	09/18/2025		09/26/2025	2,000.00
Health - EHB	26	Retainer Fee	# 107836							
Account 6600.485 - Other Charges Medical Svc - Investigations Totals									Invoice Transactions 1	\$2,000.00
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 16	\$8,488.51
Division 000 - Non-Div Totals									Invoice Transactions 16	\$8,488.51
Department 210 - Police Totals									Invoice Transactions 16	\$8,488.51



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.342 - Maint & Repairs IT - System Annual Maint										
10800 - Lexipol, LLC	INVLEX11258114	Annual Fire Policy Manual	Paid by Check # 107833		09/01/2025	09/22/2025	09/22/2025		09/26/2025	6,087.27
Account 6360.342 - Maint & Repairs IT - System Annual Maint Totals							Invoice Transactions 1			\$6,087.27
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades										
10623 - Xerox Financial Services	40935786	FD Monthly Copier Charges 09/03/25-10/02/25	Paid by Check # 107854		09/13/2025	10/03/2025	09/22/2025		09/26/2025	257.13
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades Totals							Invoice Transactions 1			\$257.13
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228991	Janitorial Service Police/Fire/Airport August 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/23/2025		09/26/2025	517.00
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions 1			\$517.00
Account 6360.566 - Maint & Repairs Other Equipment										
10323 - L.N. Curtis & Sons	INV989473	MSA Flow Testing	Paid by EFT # 6702		09/16/2025	09/22/2025	09/22/2025		09/26/2025	3,109.40
Account 6360.566 - Maint & Repairs Other Equipment Totals							Invoice Transactions 1			\$3,109.40
Account 6360.850 - Maint & Repairs Vehicle										
10927 - Ace Hardware - Fire Dept.	092365	Lithium Battery 2 Pack	Paid by Check # 107816		09/15/2025	09/22/2025	09/22/2025		09/26/2025	10.91
12039 - COASTAL FABRICATION COMPANY, INC.	34909	Hose Dividers, Shop Fabrication, Aluminum Plate	Paid by Check # 107825		09/11/2025	09/22/2025	09/22/2025		09/26/2025	3,572.86
Account 6360.850 - Maint & Repairs Vehicle Totals							Invoice Transactions 2			\$3,583.77
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10927 - Ace Hardware - Fire Dept.	092332	Fuel	Paid by Check # 107816		09/10/2025	09/22/2025	09/22/2025		09/26/2025	65.53
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions 1			\$65.53
Account 6500.700 - Training & Travel Training & Travel										
12288 - Monterey County Fire Training Officers Association	000098	2025 Company Officer Classes	Paid by Check # 107837		09/08/2025	09/22/2025	09/22/2025		09/26/2025	8,925.00
Account 6500.700 - Training & Travel Training & Travel Totals							Invoice Transactions 1			\$8,925.00
Account 6600.455 - Other Charges Leased Parking										
12070 - Open Road Investors, LLC	1077	Monthly Parking Lot Rent	Paid by Check # 107844		09/21/2025	09/22/2025	09/22/2025		09/26/2025	400.00
Account 6600.455 - Other Charges Leased Parking Totals							Invoice Transactions 1			\$400.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 9			\$22,945.10
Division 000 - Non-Div Totals							Invoice Transactions 9			\$22,945.10
Department 250 - Fire Totals							Invoice Transactions 9			\$22,945.10



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6360.065 - Maint & Repairs Bdg NonFlagship										
10728 - Ace Hardware-Public Works	092344	Community Center	Paid by Check		09/11/2025	09/16/2025	09/16/2025		09/26/2025	24.01
		Faucet	# 107817							
10728 - Ace Hardware-Public Works	092408	Annex	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	21.84
			# 107817							
10080 - Branch's Janitorial	228997	Openings/Closings July-Sept 2025	Paid by EFT #		09/24/2025	09/23/2025	09/23/2025		09/26/2025	960.00
			6694							
10080 - Branch's Janitorial	228990	Custodial Service for September 2025	Paid by EFT #		09/23/2025	09/23/2025	09/23/2025		09/26/2025	2,886.35
			6694							
10237 - Ferguson Enterprise , Inc. # 1423	6211392	Comunity Center	Paid by Check		09/10/2025	09/23/2025	09/23/2025		09/26/2025	492.75
			# 107826							
10237 - Ferguson Enterprise , Inc. # 1423	6214196	Station 1 FD	Paid by Check		09/09/2025	09/23/2025	09/23/2025		09/26/2025	376.91
			# 107826							
10239 - First Alarm	909898	2660 5th Ave Corp Yard	Paid by EFT #		09/15/2025	09/23/2025	09/23/2025		09/26/2025	390.48
			6698							
10368 - Martin's Irrigation Supply	686209	Dog Park	Paid by Check		09/15/2025	09/16/2025	09/16/2025		09/26/2025	475.30
			# 107835							
Account 6360.065 - Maint & Repairs Bdg NonFlagship Totals								Invoice Transactions	8	\$5,627.64
Account 6360.690 - Maint & Repairs Supplies										
10728 - Ace Hardware-Public Works	092349	Pest Control	Paid by Check		09/11/2025	09/16/2025	09/16/2025		09/26/2025	141.92
			# 107817							
Account 6360.690 - Maint & Repairs Supplies Totals								Invoice Transactions	1	\$141.92
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Sept 2025 56-014	3200 Del monte blvd	Paid by Check		09/04/2025	09/23/2025	09/23/2025		09/26/2025	2,641.68
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-046	3100 Preston Dr	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	192.32
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-061	Reservation/Locke Paddon Park	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	190.97
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-090	Locke Paddon Park	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	146.41
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-094	2660 5th Ave	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	395.02
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-006	188 Seaside Cir	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	434.55
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-042	3040 Lake Dr	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	233.98
			# 107834							
10349 - Marina Coast Water District	Sept 2025 56-045	3100 Preston Dr	Paid by Check		09/18/2025	09/23/2025	09/23/2025		09/26/2025	3,377.15
			# 107834							
Account 6380.500 - Utilities Water & Sewer Totals								Invoice Transactions	8	\$7,612.08



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Fund 100 - General Fund										
Department 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6400.737 - Material & Suppl Tools & Equip										
10608 - W.W. Grainger, Inc.	9565157410	Shop Tools	Paid by Check # 107852		07/08/2025	09/16/2025	09/16/2025		09/26/2025	1,713.25
10608 - W.W. Grainger, Inc.	9565170165	Shop Tools	Paid by Check # 107852		07/08/2025	09/16/2025	09/16/2025		09/26/2025	1,108.18
Account 6400.737 - Material & Suppl Tools & Equip Totals								Invoice Transactions	2	\$2,821.43
Account 6400.800 - Material & Suppl Uniform										
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110753958	PW Shop Supplies	Paid by Check # 107851		08/22/2025	09/17/2025	09/17/2025		09/26/2025	73.51
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110733091	PW Uniforms	Paid by Check # 107851		07/18/2025	09/17/2025	09/17/2025		09/26/2025	138.05
10043 - VESTIS GROUP, INC./f/k/a ARAMARK UNIFORM & C	5110720435	PW Shop Supplies	Paid by Check # 107851		06/27/2025	09/17/2025	09/17/2025		09/26/2025	73.51
Account 6400.800 - Material & Suppl Uniform Totals								Invoice Transactions	3	\$285.07
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	22	\$16,488.14
Division 311 - Buildings & Grounds Totals								Invoice Transactions	22	\$16,488.14
Division 313 - Vehicle Maint										
Sub-Division 00 - Non-Subdiv										
Account 6360.850 - Maint & Repairs Vehicle										
12181 - Sound Billing, LLC / MyFleetCenter	7004619	2024 Explorer 808 PD	Paid by Check # 107849		09/16/2025	09/17/2025	09/17/2025		09/26/2025	133.97
Account 6360.850 - Maint & Repairs Vehicle Totals								Invoice Transactions	1	\$133.97
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	1	\$133.97
Division 313 - Vehicle Maint Totals								Invoice Transactions	1	\$133.97
Department 310 - Public Works Totals								Invoice Transactions	23	\$16,622.11
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6330.100 - Fee Agr Costs - Planning										
10171 - CSG Consultants	62781	Marina Station	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	5,963.00
Account 6330.100 - Fee Agr Costs - Planning Totals								Invoice Transactions	1	\$5,963.00
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6123153308	Monthly Verizon Bill- 308174766	Paid by EFT # 6705		09/10/2025	09/24/2025	09/24/2025		09/26/2025	89.81
Account 6380.120 - Utilities Comm Mobile & Pager Totals								Invoice Transactions	1	\$89.81
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	2	\$6,052.81
Division 000 - Non-Div Totals								Invoice Transactions	2	\$6,052.81
Department 410 - Planning Totals								Invoice Transactions	2	\$6,052.81



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Fund 100 - General Fund										
Department 420 - Engineering										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.175 - Prof Svc Eng Svc- Rev Funded Plan Check										
10171 - CSG Consultants	62784	Sea Haven Inspections Phase 4	Paid by EFT # 6696		09/11/2025	09/23/2025	09/23/2025		09/26/2025	11,628.00
10171 - CSG Consultants	62783	Sea Haven Inspections Phase 3B	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,881.00
Account 6300.175 - Prof Svc Eng Svc- Rev Funded Plan Check Totals									Invoice Transactions 2	\$13,509.00
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection										
10171 - CSG Consultants	62769	PWD Services	Paid by EFT # 6696		09/11/2025	09/23/2025	09/23/2025		09/26/2025	11,029.00
10171 - CSG Consultants	62763	Permits/Development	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	9,089.00
10171 - CSG Consultants	62768	Interim City Engineer	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	6,090.00
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection Totals									Invoice Transactions 3	\$26,208.00
Account 6300.185 - Prof Svc Engineering Svs-Staff Augment										
10171 - CSG Consultants	62764	Staff Augmentation	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	7,524.00
Account 6300.185 - Prof Svc Engineering Svs-Staff Augment Totals									Invoice Transactions 1	\$7,524.00
Account 6300.190 - Prof Svc Engineering Svc Interagency										
10171 - CSG Consultants	62765	TAMC	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,140.00
10171 - CSG Consultants	62766	MST	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	228.00
10171 - CSG Consultants	62767	FEMA	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	228.00
Account 6300.190 - Prof Svc Engineering Svc Interagency Totals									Invoice Transactions 3	\$1,596.00
Account 6330.200 - Fee Agr Costs - Engineering										
10171 - CSG Consultants	62782	Marina station inspections phase 1 and 2	Paid by EFT # 6696		09/11/2025	09/23/2025	09/23/2025		09/26/2025	19,475.00
10171 - CSG Consultants	62777	Dunes Phase 3 South	Paid by EFT # 6696		09/11/2025	09/23/2025	09/23/2025		09/26/2025	23,339.00
10171 - CSG Consultants	62770	Dunes City Park	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	228.00
10171 - CSG Consultants	62771	Dunes Park	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	456.00
10171 - CSG Consultants	62772	Dunes Phase 1B Promenade	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	684.00
10171 - CSG Consultants	62773	Dunes Phase 2 East	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	2,052.00



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Fund 100 - General Fund										
Department 420 - Engineering										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6330.200 - Fee Agr Costs - Engineering										
10171 - CSG Consultants	62774	Dunes Phase 2 West	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	228.00
10171 - CSG Consultants	62775	Dunes Phase 2 West Inspections	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,710.00
10171 - CSG Consultants	62776	Dunes Phase 3 North	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,824.00
10171 - CSG Consultants	62778	Inspections Dunes Phase 3 North Improvements	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	8,379.00
10171 - CSG Consultants	62779	Inspection-Gas Station	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,368.00
10171 - CSG Consultants	62780	Inspections Marina Station Phase 1/2 Improvements	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	3,420.00
10171 - CSG Consultants	62785	Via Del Mar	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	513.00
10171 - CSG Consultants	62786	Via del Mar Subdivision (3320 Abdy Way)	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	1,026.00
10316 - Kimley-Horn & Associates, Inc.	33181744	Marina Dev Review	Paid by Check # 107831		08/31/2025	09/17/2025	09/17/2025		09/26/2025	2,140.12
Account 6330.200 - Fee Agr Costs - Engineering Totals							Invoice Transactions		15	\$66,842.12
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	435422969001	Annex	Paid by Check # 107843		09/10/2025	09/23/2025	09/23/2025		09/26/2025	75.37
10734 - Office Depot-Public Works Dept.	439524718001	Ismael	Paid by Check # 107843		09/09/2025	09/23/2025	09/23/2025		09/26/2025	74.83
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions		2	\$150.20
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		26	\$115,829.32
Division 000 - Non-Div Totals							Invoice Transactions		26	\$115,829.32
Department 420 - Engineering Totals							Invoice Transactions		26	\$115,829.32
Department 510 - Recreation & Culture										
Division 100 - Admin										
Sub-Division 00 - Non-Subdiv										
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades										
10374 - Maynard Group Inc.	302449	Teen Center Repair	Paid by EFT # 6704		09/23/2025	09/23/2025	09/23/2025		09/26/2025	48.00
Account 6360.344 - Maint & Repairs IT - Office Equip & PC Upgrades Totals							Invoice Transactions		1	\$48.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 510 - Recreation & Culture										
Division 100 - Admin										
Sub-Division 00 - Non-Subdiv										
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228992	Custodial Services September 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/18/2025		09/26/2025	906.47
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions		1	<u>\$906.47</u>
Account 6380.150 - Utilities Comm Phone System										
10053 - AT & T	Sept 2025 520 5	AT&T 831-582-9957 520 5	Paid by Check # 107818		09/13/2025	09/24/2025	09/24/2025		09/26/2025	467.25
Account 6380.150 - Utilities Comm Phone System Totals							Invoice Transactions		1	<u>\$467.25</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		3	<u>\$1,421.72</u>
Division 100 - Admin Totals							Invoice Transactions		3	<u>\$1,421.72</u>
Division 511 - Youth										
Sub-Division 00 - Non-Subdiv										
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228992	Custodial Services September 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/18/2025		09/26/2025	350.00
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions		1	<u>\$350.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		1	<u>\$350.00</u>
Division 511 - Youth Totals							Invoice Transactions		1	<u>\$350.00</u>
Division 512 - Teen										
Sub-Division 00 - Non-Subdiv										
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228992	Custodial Services September 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/18/2025		09/26/2025	474.00
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions		1	<u>\$474.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		1	<u>\$474.00</u>
Division 512 - Teen Totals							Invoice Transactions		1	<u>\$474.00</u>
Division 513 - Senior										
Sub-Division 00 - Non-Subdiv										
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228992	Custodial Services September 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/18/2025		09/26/2025	329.00
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions		1	<u>\$329.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		1	<u>\$329.00</u>
Division 513 - Senior Totals							Invoice Transactions		1	<u>\$329.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 510 - Recreation & Culture										
Division 514 - Sports										
Sub-Division 00 - Non-Subdiv										
Account 6400.656 - Material & Suppl Recr Sports Prog										
12045 - Santa Cruz Custom Screen Printing & Impala Promoti	10280	banners	Paid by Check # 107846		09/05/2025	09/18/2025	09/18/2025		09/26/2025	269.99
Account 6400.656 - Material & Suppl Recr Sports Prog Totals							Invoice Transactions		1	\$269.99
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		1	\$269.99
Division 514 - Sports Totals							Invoice Transactions		1	\$269.99
Department 510 - Recreation & Culture Totals							Invoice Transactions		7	\$2,844.71
Fund 100 - General Fund Totals							Invoice Transactions		108	\$200,916.07



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - Gas Tax										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.780 - Maint & Repairs Traffic Signals										
11248 - Bear Electrical Solutions, Inc.	27859	Traffic Signal Maintenance Response	Paid by Check # 107821		08/31/2025	09/17/2025	09/17/2025		09/26/2025	1,760.00
Account 6360.780 - Maint & Repairs Traffic Signals Totals									Invoice Transactions 1	\$1,760.00
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 080-9	5th Ave Bldg 1A-136 3479881080-9	Paid by Check # 107845		09/08/2025	09/17/2025	09/17/2025		09/26/2025	26.28
10463 - Pacific Gas & Electric	Sept 2025 484-0	2601 Imjin Pkwy M 4546673484-0	Paid by Check # 107845		09/09/2025	09/17/2025	09/17/2025		09/26/2025	7.88
10463 - Pacific Gas & Electric	Sept 2025 657-7	2501M Imjin Pkwy 4305819657-7	Paid by Check # 107845		09/09/2025	09/17/2025	09/17/2025		09/26/2025	15.77
10463 - Pacific Gas & Electric	Sept 2025 494-7	3001M Imjin Pwky 6071672494-7	Paid by Check # 107845		09/09/2025	09/17/2025	09/17/2025		09/26/2025	12.81
10463 - Pacific Gas & Electric	Sept 2025 533-8	Lake Dr @ Reservation Rd 2253666533-8	Paid by Check # 107845		09/16/2025	09/23/2025	09/23/2025		09/26/2025	135.46
10463 - Pacific Gas & Electric	Sept 2025 535-3	PG&E - 6161832535-3	Paid by Check # 107845		09/11/2025	09/24/2025	09/24/2025		09/26/2025	298.95
10463 - Pacific Gas & Electric	Sept 2025 827-8	PG&E - 0423929827-8	Paid by Check # 107845		09/11/2025	09/24/2025	09/24/2025		09/26/2025	178.57
10463 - Pacific Gas & Electric	Sept 2025 851-0	PG&E - 3440977851-0	Paid by Check # 107845		09/12/2025	09/24/2025	09/24/2025		09/26/2025	223.55
10463 - Pacific Gas & Electric	Sept 2025 683-2	PG&E 6217294683-2	Paid by Check # 107845		09/16/2025	09/24/2025	09/24/2025		09/26/2025	872.49
10463 - Pacific Gas & Electric	Sept 2025 362-9	PG&E - 5996678362-9	Paid by Check # 107845		09/17/2025	09/24/2025	09/24/2025		09/26/2025	182.91
Account 6380.300 - Utilities Gas & Electric Totals									Invoice Transactions 10	\$1,954.67
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Sept 2025 56-087	Crescent Ave/Costa Del Mar Irrigation	Paid by Check # 107834		09/04/2025	09/23/2025	09/23/2025		09/26/2025	50.75
10349 - Marina Coast Water District	Sept 2025 56-028	California at Jerry Ct	Paid by Check # 107834		09/18/2025	09/23/2025	09/23/2025		09/26/2025	78.07
10349 - Marina Coast Water District	Sept 2025 56-040	Hilo Ave	Paid by Check # 107834		09/18/2025	09/23/2025	09/23/2025		09/26/2025	50.75
Account 6380.500 - Utilities Water & Sewer Totals									Invoice Transactions 3	\$179.57
Account 6400.155 - Material & Suppl Dump Fees										
10427 - Monterey Regional Waste Management District	4405071	Perc Ponds	Paid by Check # 107840		09/17/2025	09/17/2025	09/17/2025		09/26/2025	50.47
Account 6400.155 - Material & Suppl Dump Fees Totals									Invoice Transactions 1	\$50.47



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - Gas Tax										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.740 - Material & Suppl Special Dept Suppl										
12248 - Blue Triton Brands Inc	05I8720337299	209 Cypress Ave	Paid by Check # 107822		09/18/2025	09/17/2025	09/17/2025		09/26/2025	178.86
Account 6400.740 - Material & Suppl Special Dept Suppl Totals							Invoice Transactions	1		\$178.86
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	16		\$4,123.57
Division 000 - Non-Div Totals							Invoice Transactions	16		\$4,123.57
Department 000 - Non-Dept Totals							Invoice Transactions	16		\$4,123.57
Fund 220 - Gas Tax Totals							Invoice Transactions	16		\$4,123.57



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - FORA Dissolution										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11489 - Wallace Group, Inc.	66054	Blight Removal 2024 CM	Paid by Check # 107853		09/23/2025	09/23/2025	09/23/2025		09/26/2025	742.50
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$742.50
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$742.50
Division 000 - Non-Div Totals							Invoice Transactions	1		\$742.50
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$742.50
Fund 223 - FORA Dissolution Totals							Invoice Transactions	1		\$742.50



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 235 - Cypress Cove II AD										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection										
10171 - CSG Consultants	62758	Cypress Cove II	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	2,052.00
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection Totals							Invoice Transactions	1		<u>\$2,052.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		<u>\$2,052.00</u>
Division 000 - Non-Div Totals							Invoice Transactions	1		<u>\$2,052.00</u>
Department 000 - Non-Dept Totals							Invoice Transactions	1		<u>\$2,052.00</u>
Fund 235 - Cypress Cove II AD Totals							Invoice Transactions	1		<u>\$2,052.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 251 - CFD - Locke Paddon										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 272-1	PG&E - 2862559272-1	Paid by Check # 107845		09/16/2025	09/24/2025	09/24/2025		09/26/2025	47.05
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions 1			\$47.05
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Sept 2025 16-000	199 A Paddon Place	Paid by Check # 107834		09/18/2025	09/23/2025	09/23/2025		09/26/2025	128.20
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions 1			\$128.20
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 2			\$175.25
Division 000 - Non-Div Totals							Invoice Transactions 2			\$175.25
Department 000 - Non-Dept Totals							Invoice Transactions 2			\$175.25
Fund 251 - CFD - Locke Paddon Totals							Invoice Transactions 2			\$175.25



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 252 - CFD - Dunes No. 2015-1										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection										
10171 - CSG Consultants	62759	Locke Paddon CFD	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	228.00
Account 6300.180 - Prof Svc Eng Svc- Rev Funded Inspection Totals							Invoice Transactions	1		\$228.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$228.00
Division 000 - Non-Div Totals							Invoice Transactions	1		\$228.00
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$228.00
Fund 252 - CFD - Dunes No. 2015-1 Totals							Invoice Transactions	1		\$228.00



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 255 - Housing Assistance Fund										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6600.400 - Other Charges - Fees										
12067 - Sterling Management / Sterling Property Management	10-01-25	306 Reservation Road - HOA Fee - October 2025	Paid by Check # 107850		10/01/2025	09/18/2025	09/18/2025		09/26/2025	555.98
10463 - Pacific Gas & Electric	Sept 2025 340-8	PG&E - 8376495340-8	Paid by Check # 107845		09/11/2025	09/24/2025	09/24/2025		09/26/2025	17.81
Account 6600.400 - Other Charges - Fees Totals							Invoice Transactions	2		\$573.79
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$573.79
Division 000 - Non-Div Totals							Invoice Transactions	2		\$573.79
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$573.79
Fund 255 - Housing Assistance Fund Totals							Invoice Transactions	2		\$573.79



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 422 - Capital Projects - Measure X										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10171 - CSG Consultants	62760	Annual St Resurfacing	Paid by EFT # 6696		09/11/2025	09/23/2025	09/23/2025		09/26/2025	21,603.00
12055 - Ghirardelli Associates, Inc	22084.003-8	Residential Streets Reconstruction	Paid by Check # 107828		07/10/2025	09/16/2025	09/16/2025		09/26/2025	73,004.29
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	2		\$94,607.29
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$94,607.29
Division 000 - Non-Div Totals							Invoice Transactions	2		\$94,607.29
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$94,607.29
Fund 422 - Capital Projects - Measure X Totals							Invoice Transactions	2		\$94,607.29



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 462 - City Capital Projects										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
12157 - Brandon Wright / Centricity GIS, LLC	1766	Citiworks Software	Paid by Check # 107824		07/31/2025	09/02/2025	09/02/2025		09/26/2025	1,000.00
10171 - CSG Consultants	62926	Glorya Jean Tate Park Project	Paid by EFT # 6696		09/15/2025	09/23/2025	09/23/2025		09/26/2025	26,340.00
10268 - Harris & Associates, Inc.	69203	Imjin Parkway Improvement Plan	Paid by EFT # 6699		09/10/2025	09/17/2025	09/17/2025		09/26/2025	105,406.56
12217 - LEATHERS & ASSOCIATES INC	12400	Phase 2 of Design	Paid by Check # 107832		09/22/2025	09/22/2025	09/22/2025		09/26/2025	12,289.40
10425 - Monterey Peninsula Engineering	25-07-16 26	Imjin Parkway	Paid by Check # 107839		08/26/2025	09/17/2025	09/17/2025		09/26/2025	1,288,620.66
10171 - CSG Consultants	62761	PFIF Update	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	912.00
10171 - CSG Consultants	62762	Imjin Widening	Paid by EFT # 6696		09/11/2025	09/17/2025	09/17/2025		09/26/2025	8,436.00
10316 - Kimley-Horn & Associates, Inc.	32542433	Del Monte Blvd & Beach Rd	Paid by Check # 107831		06/30/2025	09/16/2025	09/16/2025		09/26/2025	7,262.54
10316 - Kimley-Horn & Associates, Inc.	33150190	Del Monte Blvd & Beach Rd	Paid by Check # 107831		08/31/2025	09/16/2025	09/16/2025		09/26/2025	3,064.56
11489 - Wallace Group, Inc.	66062	Preston Park Service Order SO 2024-01	Paid by Check # 107853		09/23/2025	09/23/2025	09/23/2025		09/26/2025	999.50
12266 - Yamabe & Horn Engineering, Inc.	54151	Windy Hill Park Improvements	Paid by Check # 107855		09/17/2025	09/17/2025	09/17/2025		09/26/2025	1,855.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions		11	\$1,456,186.22
Account 6700.110 - Capital Outlay Equipment										
12321 - SHELTERS OF AMERICA LLC	100003797	Tent for 5471	Paid by Check # 107847		08/22/2025	09/24/2025	09/24/2025		09/26/2025	8,743.39
Account 6700.110 - Capital Outlay Equipment Totals							Invoice Transactions		1	\$8,743.39
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		12	\$1,464,929.61
Division 000 - Non-Div Totals							Invoice Transactions		12	\$1,464,929.61
Department 000 - Non-Dept Totals							Invoice Transactions		12	\$1,464,929.61
Fund 462 - City Capital Projects Totals							Invoice Transactions		12	\$1,464,929.61



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.050 - Maint & Repairs Building										
12229 - Irlesis Rodriguez / Monterey Electric Systems	112	EVSE Charger installation	Paid by Check # 107829		09/15/2025	10/14/2025	09/15/2025		09/26/2025	4,235.00
Account 6360.050 - Maint & Repairs Building Totals							Invoice Transactions		1	\$4,235.00
Account 6360.280 - Maint & Repairs Habitat Management Svc										
10250 - Gavilan Pest Control	0172634	Bldg 520 Rodents	Paid by Check # 107827		09/08/2025	09/30/2025	09/16/2025		09/26/2025	75.00
Account 6360.280 - Maint & Repairs Habitat Management Svc Totals							Invoice Transactions		1	\$75.00
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228991	Janitorial Service Police/Fire/Airport August 2025	Paid by EFT # 6694		09/23/2025	09/23/2025	09/23/2025		09/26/2025	410.00
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions		1	\$410.00
Account 6360.450 - Maint & Repairs Maint & Repairs										
10728 - Ace Hardware-Public Works	092385	Airport Maintenance Supplies	Paid by Check # 107817		09/16/2025	10/10/2025	09/16/2025		09/26/2025	21.51
Account 6360.450 - Maint & Repairs Maint & Repairs Totals							Invoice Transactions		1	\$21.51
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	6123153308	Monthly Verizon Bill-308174766	Paid by EFT # 6705		09/10/2025	09/24/2025	09/24/2025		09/26/2025	89.81
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions		1	\$89.81
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	Sept 2025 451-7	3271 Imjin Rd (8600650451-7)	Paid by Check # 107845		09/08/2025	09/25/2025	09/16/2025		09/26/2025	425.49
10463 - Pacific Gas & Electric	Sept 2025 767-2	751 Neeson Rd Bldg 526 (2652040767-2)	Paid by Check # 107845		09/09/2025	09/26/2025	09/16/2025		09/26/2025	237.20
10463 - Pacific Gas & Electric	Sept 2025 103-6	3200 Imjin Rd Bldg 507 (8030427103-6)	Paid by Check # 107845		09/08/2025	09/25/2025	09/16/2025		09/26/2025	4,779.11
10463 - Pacific Gas & Electric	Sept 2025 608-2	3260 Imjin Ave Bldg 514 (7383993608-2)	Paid by Check # 107845		09/09/2025	09/26/2025	09/16/2025		09/26/2025	1,147.42
10463 - Pacific Gas & Electric	Sept 2025 288-5	781 Neeson Rd Bldg 520 (7175660288-5)	Paid by Check # 107845		09/09/2025	09/16/2025	09/16/2025		09/26/2025	362.78
10463 - Pacific Gas & Electric	Sept 2025 683-2	PG&E 6217294683-2	Paid by Check # 107845		09/16/2025	09/24/2025	09/24/2025		09/26/2025	493.84
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions		6	\$7,445.84
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-097	3200 Imjin Rd (000056 097)	Paid by Check # 107834		08/27/2025	09/17/2025	09/16/2025		09/26/2025	687.38
10349 - Marina Coast Water District	Aug 2025 56-044	781 Neeson Rd Bldg 520 (000056 044)	Paid by Check # 107834		08/27/2025	09/17/2025	09/16/2025		09/26/2025	180.11



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	Aug 2025 56-051	721 Neeson Rd Bldg 533 (000056 051)	Paid by Check # 107834		08/27/2025	09/17/2025	09/17/2025		09/26/2025	314.42
10349 - Marina Coast Water District	Aug 2025 56-096	3271 Imjin Rd (000056 096)	Paid by Check # 107834		08/27/2025	09/17/2025	09/17/2025		09/26/2025	107.84
10463 - Pacific Gas & Electric	Sept 2025 347-0	3263 Imji Rd Bldg 519 (6258961347-0)	Paid by Check # 107845		09/08/2025	09/25/2025	09/16/2025		09/26/2025	993.33
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions	5		\$2,283.08
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	16		\$14,560.24
Division 000 - Non-Div Totals							Invoice Transactions	16		\$14,560.24
Department 000 - Non-Dept Totals							Invoice Transactions	16		\$14,560.24
Fund 555 - Marina Airport Totals							Invoice Transactions	16		\$14,560.24
Grand Totals							Invoice Transactions	161		\$1,782,908.32



Accounts Payable by G/L Distribution Report

Payment Date Range 10/03/25 - 10/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 110 - City Council										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6400.565 - Material & Suppl Office Supplies										
11790 - Quality Print & Copy	24386	Business Cards - Visscher	Paid by EFT # 6723		09/24/2025	09/24/2025	09/24/2025		10/03/2025	103.79
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions	1		\$103.79
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$103.79
Division 000 - Non-Div Totals							Invoice Transactions	1		\$103.79
Department 110 - City Council Totals							Invoice Transactions	1		\$103.79
Department 120 - City Mgr/HR/Risk										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.010 - Prof Svc Admin - Muni Code										
10149 - Code Publishing Inc. - General Code	GC00131916	Annual Web Fee	Paid by Check # 107863		09/24/2025	09/24/2025	09/24/2025		10/03/2025	830.00
Account 6300.010 - Prof Svc Admin - Muni Code Totals							Invoice Transactions	1		\$830.00
Account 6300.465 - Prof Svc Legal - Special Counsel										
11505 - Shartsis Friese LLP	5514300	Professional Services - MPWSP - August 2025	Paid by Check # 107872		09/30/2025	09/30/2025	09/30/2025		10/03/2025	220,666.24
Account 6300.465 - Prof Svc Legal - Special Counsel Totals							Invoice Transactions	1		\$220,666.24
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$221,496.24
Division 000 - Non-Div Totals							Invoice Transactions	2		\$221,496.24
Department 120 - City Mgr/HR/Risk Totals							Invoice Transactions	2		\$221,496.24
Department 125 - I. T.										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.330 - Prof Svc IT - Information Tech Svc										
10897 - TechRx Technology Services	13207	IT Support - September 2025	Paid by EFT # 6727		10/01/2025	09/24/2025	09/24/2025		10/03/2025	9,120.00
Account 6300.330 - Prof Svc IT - Information Tech Svc Totals							Invoice Transactions	1		\$9,120.00
Account 6360.342 - Maint & Repairs IT - System Annual Maint										
10905 - Taygeta Scientific, Inc.	000423-R-0082	Computer Network Defense - October 2025	Paid by Check # 107873		10/01/2025	09/24/2025	09/24/2025		10/03/2025	2,750.00
10905 - Taygeta Scientific, Inc.	000708-R-0055	Barracuda Spam Firewall - October 2025	Paid by Check # 107873		10/01/2025	09/24/2025	09/24/2025		10/03/2025	475.80
10897 - TechRx Technology Services	13185	Amazon Glacier - Subscription - October 2025	Paid by EFT # 6727		10/01/2025	09/24/2025	09/24/2025		10/03/2025	475.00
10897 - TechRx Technology Services	13187	Veeam Subscription - October 2025	Paid by EFT # 6727		10/01/2025	09/24/2025	09/24/2025		10/03/2025	544.00



Accounts Payable by G/L Distribution Report

Payment Date Range 10/03/25 - 10/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 125 - I. T.										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.342 - Maint & Repairs IT - System Annual Maint										
10897 - TechRx Technology Services	13164	Zoom Fees - September 2025	Paid by EFT # 6727		09/20/2025	09/24/2025	09/24/2025		10/03/2025	533.85
10897 - TechRx Technology Services	13186	Ninite Subscription - October 2025	Paid by EFT # 6727		09/24/2025	09/24/2025	09/24/2025		10/03/2025	216.00
10897 - TechRx Technology Services	13200	Veeam O365 Backup & Glacier Storage - October 2025	Paid by EFT # 6727		10/01/2025	09/24/2025	09/24/2025		10/03/2025	400.00
Account 6360.342 - Maint & Repairs IT - System Annual Maint Totals							Invoice Transactions 7			\$5,394.65
Account 6360.343 - Maint & Repairs IT - Microsoft Ofc Maint										
10897 - TechRx Technology Services	13204	Citywide MS Office 365 - October 2025	Paid by EFT # 6727		10/01/2025	09/24/2025	09/24/2025		10/03/2025	2,804.00
Account 6360.343 - Maint & Repairs IT - Microsoft Ofc Maint Totals							Invoice Transactions 1			\$2,804.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 9			\$17,318.65
Division 000 - Non-Div Totals							Invoice Transactions 9			\$17,318.65
Department 125 - I. T. Totals							Invoice Transactions 9			\$17,318.65
Department 150 - City Attorney										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
11964 - Shute Mihaly & Weinberger LLP	293426	City Attorney Services - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	29,098.41
11964 - Shute Mihaly & Weinberger LLP	293428	Code Enforcement - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	7,411.99
11964 - Shute Mihaly & Weinberger LLP	293429	City Manager - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	3,404.21
11964 - Shute Mihaly & Weinberger LLP	293430	Human Resources and Risk Management - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	169.00
11964 - Shute Mihaly & Weinberger LLP	293431	Finance - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	1,656.20
11964 - Shute Mihaly & Weinberger LLP	293432	Planning Commission/Development - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	22,315.78
11964 - Shute Mihaly & Weinberger LLP	293433	Parks - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	540.80
11964 - Shute Mihaly & Weinberger LLP	293434	Police Department - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	2,602.60
11964 - Shute Mihaly & Weinberger LLP	293435	Public Works - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	12,802.41



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 150 - City Attorney										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
11964 - Shute Mihaly & Weinberger LLP	293436	Defend City in Handcar Lawsuit - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	840.97
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc Totals							Invoice Transactions	10		\$80,842.37
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	10		\$80,842.37
Division 000 - Non-Div Totals							Invoice Transactions	10		\$80,842.37
Department 150 - City Attorney Totals							Invoice Transactions	10		\$80,842.37
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.150 - Utilities Comm Phone System										
10374 - Maynard Group Inc.	302451	Ticket#312539 Remote Repair Inspections line	Paid by EFT # 6722		09/23/2025	10/13/2025	09/16/2025		10/03/2025	48.00
Account 6380.150 - Utilities Comm Phone System Totals							Invoice Transactions	1		\$48.00
Account 6600.740 - Other Charges Special Event										
12322 - Promo Direct	S294771	Customer A353350	Paid by Check # 107874		09/22/2025	09/25/2025	09/25/2025		10/03/2025	18,382.88
Account 6600.740 - Other Charges Special Event Totals							Invoice Transactions	1		\$18,382.88
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$18,430.88
Division 000 - Non-Div Totals							Invoice Transactions	2		\$18,430.88
Department 190 - Citywide Non-Dept Totals							Invoice Transactions	2		\$18,430.88
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.570 - Maint & Repairs Other Svc Agr										
10493 - Pure H2O	24016	Water Cooler Maintenance	Paid by Check # 107869		02/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
10493 - Pure H2O	24641	Water Cooler Maintenance	Paid by Check # 107869		05/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
10493 - Pure H2O	24225	Water Cooler Maintenance	Paid by Check # 107869		03/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
10493 - Pure H2O	24855	Water Cooler Maintenance	Paid by Check # 107869		06/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
10493 - Pure H2O	24432	Water Cooler Maintenance	Paid by Check # 107869		04/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55



Accounts Payable by G/L Distribution Report

Payment Date Range 10/03/25 - 10/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.570 - Maint & Repairs Other Svc Agr										
10493 - Pure H2O	25064	Water Cooler Maintenance	Paid by Check # 107869		07/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
10493 - Pure H2O	25496	Water Cooler Maintenance	Paid by Check # 107869		09/01/2025	09/23/2025	09/23/2025		10/03/2025	88.55
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions 7			\$619.85
Account 6500.620 - Training & Travel POST										
11950 - Randy Hopkins - Employee	10-01-25	Per Diem Hopkins - CPCA Technology Conference 2025 10/01/25	Paid by Check # 107870		09/30/2025	09/30/2025	09/30/2025		10/03/2025	105.00
Account 6500.620 - Training & Travel POST Totals							Invoice Transactions 1			\$105.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 8			\$724.85
Division 000 - Non-Div Totals							Invoice Transactions 8			\$724.85
Department 210 - Police Totals							Invoice Transactions 8			\$724.85
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.570 - Maint & Repairs Other Svc Agr										
10493 - Pure H2O	24016	Water Cooler Maintenance	Paid by Check # 107869		02/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	24641	Water Cooler Maintenance	Paid by Check # 107869		05/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	24225	Water Cooler Maintenance	Paid by Check # 107869		03/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	24855	Water Cooler Maintenance	Paid by Check # 107869		06/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	24432	Water Cooler Maintenance	Paid by Check # 107869		04/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	25064	Water Cooler Maintenance	Paid by Check # 107869		07/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
10493 - Pure H2O	25496	Water Cooler Maintenance	Paid by Check # 107869		09/01/2025	09/23/2025	09/23/2025		10/03/2025	113.53
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions 7			\$794.71
Account 6360.850 - Maint & Repairs Vehicle										
10927 - Ace Hardware - Fire Dept.	092151	Cust #204 - Tire Supplies and Batteries	Paid by Check # 107860		08/21/2025	09/30/2025	09/30/2025		10/03/2025	48.03
10927 - Ace Hardware - Fire Dept.	092358	Cust #204 - Silicone	Paid by Check # 107860		09/13/2025	09/30/2025	09/30/2025		10/03/2025	9.82



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Fund 100 - General Fund										
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.850 - Maint & Repairs Vehicle										
10331 - LEHR Upfitters OpCo, LLC / LEHR / Lehr Auto	SI124169	Mob Armor, Tabnetic Maxx Flush Mount	Paid by EFT # 6721		09/29/2025	09/29/2025	09/29/2025		10/03/2025	102.94
Account 6360.850 - Maint & Repairs Vehicle Totals										Invoice Transactions 3
										\$160.79
Account 6400.739 - Material & Suppl Special Dept Exp-Fire Prevent										
10927 - Ace Hardware - Fire Dept.	092485	Bungee Cords	Paid by Check # 107860		09/25/2025	09/25/2025	09/25/2025		10/03/2025	4.36
10927 - Ace Hardware - Fire Dept.	092496	Cust #204 - Supplies for Station 1	Paid by Check # 107860		09/27/2025	09/29/2025	09/29/2025		10/03/2025	152.78
10927 - Ace Hardware - Fire Dept.	092498	SCBA Tool Box Lock	Paid by Check # 107860		09/28/2025	09/29/2025	09/29/2025		10/03/2025	10.91
10323 - L.N. Curtis & Sons	INV987129	SCBA Repair Tool Kit	Paid by EFT # 6720		09/09/2025	09/10/2025	09/10/2025		10/03/2025	5,472.33
10486 - Positive Promotions	07627059	Fire Hats and Kits for Open House 25	Paid by Check # 107868		09/22/2025	09/29/2025	09/29/2025		10/03/2025	423.64
Account 6400.739 - Material & Suppl Special Dept Exp-Fire Prevent Totals										Invoice Transactions 5
										\$6,064.02
Account 6400.740 - Material & Suppl Special Dept Suppl										
11976 - Kaye F Foster / Elite Backgrounds	808	Background Investigation Report - Isaac Siegel	Paid by Check # 107865		09/29/2025	09/30/2025	09/30/2025		10/03/2025	1,400.00
Account 6400.740 - Material & Suppl Special Dept Suppl Totals										Invoice Transactions 1
										\$1,400.00
Account 6400.796 - Material & Suppl Turnout Equip-Wildland Fires										
10323 - L.N. Curtis & Sons	INV991808	Fire Tactical Pants - Penrose	Paid by EFT # 6720		09/22/2025	09/23/2025	09/23/2025		10/03/2025	519.39
Account 6400.796 - Material & Suppl Turnout Equip-Wildland Fires Totals										Invoice Transactions 1
										\$519.39
Account 6400.800 - Material & Suppl Uniform										
10323 - L.N. Curtis & Sons	INV991816	Work Boots - Flores	Paid by EFT # 6720		09/22/2025	09/23/2025	09/23/2025		10/03/2025	230.93
Account 6400.800 - Material & Suppl Uniform Totals										Invoice Transactions 1
										\$230.93
Account 6500.700 - Training & Travel Training & Travel										
12021 - Andrew Thomas - Employee	09-23-25	Refund and Per Diem for Andrew Thomas	Paid by Check # 107861		09/23/2025	09/23/2025	09/23/2025		10/03/2025	397.94
11720 - Chotinan Glass/Helping Hands Health Education, LLC	4807	Annual Training Program Fee	Paid by EFT # 6719		06/01/2025	09/26/2025	09/26/2025		10/03/2025	100.00
11720 - Chotinan Glass/Helping Hands Health Education, LLC	4704	BLS Providers Cards for Dunlap, Penrose, Smith	Paid by EFT # 6719		06/12/2025	09/26/2025	09/26/2025		10/03/2025	45.00
Account 6500.700 - Training & Travel Training & Travel Totals										Invoice Transactions 3
										\$542.94
Sub-Division 00 - Non-Subdiv Totals										Invoice Transactions 21
										\$9,712.78
Division 000 - Non-Div Totals										Invoice Transactions 21
										\$9,712.78
Department 250 - Fire Totals										Invoice Transactions 21
										\$9,712.78



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Fund 100 - General Fund										
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10515 - Rincon Consultants, Inc.	68520	Marina Grant Support and Prohousing August 2025	Paid by EFT # 6725		09/11/2025	09/26/2025	09/16/2025		10/03/2025	1,569.50
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions 1			\$1,569.50
Account 6300.610 - Prof Svc Planning - Consultant										
10508 - Regional Government Services	18725	Contract Services Planning MAY	Paid by EFT # 6724		05/31/2025	09/16/2025	09/16/2025		10/03/2025	170.74
10515 - Rincon Consultants, Inc.	68523	Marina on-call GIS support August 2025	Paid by EFT # 6725		09/11/2025	09/26/2025	09/16/2025		10/03/2025	4,928.25
Account 6300.610 - Prof Svc Planning - Consultant Totals							Invoice Transactions 2			\$5,098.99
Account 6330.100 - Fee Agr Costs - Planning										
10316 - Kimley-Horn & Associates, Inc.	28539827	Marina Station COA	Paid by Check # 107866		06/30/2024	07/26/2024	06/30/2024		10/03/2025	3,409.00
10508 - Regional Government Services	18727	Marina Dunes Misc May 2025	Paid by EFT # 6724		05/31/2025	09/16/2025	09/16/2025		10/03/2025	1,394.34
10508 - Regional Government Services	18552R	Marina Dunes Misc April 2025	Paid by EFT # 6724		04/30/2025	09/16/2025	09/16/2025		10/03/2025	1,722.42
Account 6330.100 - Fee Agr Costs - Planning Totals							Invoice Transactions 3			\$6,525.76
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 6			\$13,194.25
Division 000 - Non-Div Totals							Invoice Transactions 6			\$13,194.25
Department 410 - Planning Totals							Invoice Transactions 6			\$13,194.25
Department 510 - Recreation & Culture										
Division 514 - Sports										
Sub-Division 00 - Non-Subdiv										
Account 6400.565 - Material & Suppl Office Supplies										
11790 - Quality Print & Copy	24384	business cards	Paid by EFT # 6723		09/24/2025	09/26/2025	09/26/2025		10/03/2025	135.18
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions 1			\$135.18
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 1			\$135.18
Division 514 - Sports Totals							Invoice Transactions 1			\$135.18
Department 510 - Recreation & Culture Totals							Invoice Transactions 1			\$135.18
Fund 100 - General Fund Totals							Invoice Transactions 60			\$361,958.99



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Fund 555 - Marina Airport										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
11964 - Shute Mihaly & Weinberger LLP	293427	Airport - August 2025	Paid by EFT # 6726		09/29/2025	09/29/2025	09/29/2025		10/03/2025	8,960.78
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc Totals							Invoice Transactions	1		\$8,960.78
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$8,960.78
Division 000 - Non-Div Totals							Invoice Transactions	1		\$8,960.78
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$8,960.78
Fund 555 - Marina Airport Totals							Invoice Transactions	1		\$8,960.78
Grand Totals							Invoice Transactions	61		\$370,919.77



DRAFT

Agenda Item: **10b(1)**
City Council Meeting of
October 7, 2025

CORRECTED
ACTION
MINUTES

Wednesday, September 3, 2025

5:00 P.M. Closed Session
6:30 P.M. Open Session

REGULAR MEETING
CITY COUNCIL, AIRPORT COMMISSION,
MARINA ABRAMS B NON-PROFIT CORPORATION, PRESTON PARK
SUSTAINABLE COMMUNITY NON-PROFIT CORPORATION, SUCCESSOR
AGENCY OF THE FORMER MARINA REDEVELOPMENT AGENCY
THIS MEETING WILL BE HELD IN PERSON AND VIRTUALLY (HYBRID).

Council Chambers
211 Hillcrest Avenue
Marina, California

AND

Zoom Meeting URL: <https://zoom.us/j/730251556>
Zoom Meeting Telephone Only Participation: 1-669-900-9128 - Webinar ID: 730 251 556

1. CALL TO ORDER
2. ROLL CALL & ESTABLISHMENT OF QUORUM: (City Council, Airport Commissioners, Marina Abrams B Non-Profit Corporation, Preston Park Sustainable Communities Nonprofit Corporation, Successor Agency of the Former Redevelopment Agency Members and Marina Groundwater Sustainability Agency)

MEMBERS PRESENT: Jenny McAdams, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Liesbeth Visscher, Mayor/Chair Bruce C. Delgado (Remote)

Mayor Delgado requested attending the meeting under the Just Cause provision of AB2449 due to family medical emergency down south. City Attorney determined the “just cause” circumstances were met for this instance.

3. PUBLIC COMMENT ON CLOSED SESSION ITEMS: None
4. CLOSED SESSION:
 - a. Conference with Legal Counsel, Anticipated Litigation (Govt. Code § 54956.9(d)(4)), 1 potential case. City Council to consider initiation of litigation pursuant to Government Code § 54956.9(d)(4).
 - b. Conference with Legal Counsel, Existing Litigation (Govt. Code § 54956.9(d)(1)) 2 case(s)
 - (1) *Application of California-American Water Company (U210W), Application 21-11-024, California Public Utilities Commission.*

(2) *Museum of Handcar Technology v. TAMC and City of Marina*, 5:24-CV-08598, United States District Court, Northern District of California (San Jose Division).

- c. Real Property Negotiation (Govt. Code Section 54956.8)
 - i. Property: APNs: 032-312-043 (3044 Del Monte Boulevard)
Negotiating Party: Gina Klump, Trustee
Negotiator(s): City Manager
Terms: Price and Terms
 - ii. Property: APNs: Portion of 031-201-005-000 (Hayes Circle); 032-303-039 (3074 Del Monte Boulevard); 032-303-015 (3070 Del Monte Boulevard)
Negotiating David Howell
Negotiator(s): City Manager
Terms: Price and Terms
- d. Labor Negotiations
 - i. UWUA-MEA
 - ii. Marina Professional Fire Fighters Association
 - iii. Marina Public Safety Managers Association
 - iv. Marina Middle Manager Association
 - v. Directors
 - a. Assistant City Manager
 - b. Community Development Director
 - c. Finance Director
 - d. Fire Chief v. Police Chief
 - e. Public Works Director
 - f. Recreation & Cultural Services Director

City Negotiators: Layne P. Long, City Manager and Employee Relations Officer

6:30 PM - RECONVENE OPEN SESSION AND REPORT ON ANY ACTIONS TAKEN IN CLOSED SESSION

City Attorney reported out Closed Session: Mayor Delgado attended the meeting remotely under the just cause provision of AB2449. There was no reportable action taken in closed session.

- 5. **MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE** (Please stand)
- 6. **SPECIAL PRESENTATIONS:**
 - a. The Village Project/Emanyatta Presentation
 - b. Childhood Cancer Awareness Month Proclamation
 - c. Woman's Equality Day Proclamation
 - d. Sun Street Centers National Recovery Month Proclamation
- 7. **COUNCIL AND STAFF ANNOUNCEMENTS:**
 - Andrea Diallo, Recreation Manager, announced the Multi-Cultural Event on September 20th from 11:00am-3:00 pm at Vince DiMaggio Park. Marina's 50th Anniversary will be on October 18th from 12:00-5:00pm on Vista Del Camino. All Inclusive Park Reveal Day Celebration on November 8th from 11:00am-1:00pm at the City Park at the Dunes.

- Guido Persicone, Community Development Director announced on November 11th from 11:00am-4:00pm is the Salute to Veterans Jamboree at the Veterans Transition Center, 220 12th Street, Marina.
- Councilmember McCarthy in terms of the 50th anniversary, we are also hosting a photo contest information on this will be on the 50th Anniversary website soon.
- Mayor Pro Tem Visscher announced that all the marina businesses that have a storefront and a business license. They'll receive a letter from the city that they can participate in a cool coupon book. To celebrate the 50th anniversary. Friday, September 5th, the Marina High School. We'll have the ribbon cutting for their new. Football field around 7:00pm between the two games being played. On Saturday, September 13th, there will be an art festival at the Marina Equestrian Center from 10:00am-4:00pm. On Saturday, October 11th Cars in the Park. at Vince DiMaggio Park.

8. **PUBLIC COMMENT:** *Any member of the public may comment on any matter within the City Council's jurisdiction that is not on the agenda. This is the appropriate place to comment on items on the Consent Agenda. Action will not be taken on items not on the agenda. Comments are limited to a maximum of three (3) minutes. General public comment may be limited to thirty (30) minutes and/or continued to the end of the agenda. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the City Council. Whenever possible, written correspondence should be submitted to the Council in advance of the meeting, to provide adequate time for its consideration.*

- Lisa Kinkade spoke about the Salute to Veterans Jamboree being held on November 11, 2025, from 11:00am-4:00pm at the Veterans Transition Center.
- Marius Bading spoke about the current fee schedule and the fess associated with dog licensing and kennel fee permits. Spoke about the MMC Section 6.04.120 and definitions and how many dogs you can have under a kennel permit.
- Nancy Amadeo expressed how impressed she is with Glorya Jean Tate Park and asked if there is on opening date or a timeframe for opening.
- Grace Silva-Santella spoke about the meeting currently being held by the Monterey Peninsula Regional Parks District Board and the petition with 206 signatures titled, Protect Locke Paddon Park. Preserve Marina's coastal heritage. Provided the council a write-up with a link to the petition.
- Mike Moeller spoke about the adoption of Resolution No. 2024-109, entering into an agreement with EMC Planning to prepare a management plan for Locke Paddon Park. Noted that the EMC Planning Group has not met/completed any of its key tasks.
- Denise Turley spoke about residents exiting Preston Park at the roundabouts. It's a safety issue when entering from a dead start with oncoming speeding traffic. Wanted to know where the bike lanes were.

9. **CONSENT AGENDA FOR THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY:** *Background information has been provided to the Successor Agency of the former Redevelopment Agency on all matters listed under the Consent Agenda, and these items are considered to be routine and non-controversial. All items under the Consent Agenda are normally approved by one motion. Prior to such a motion being made, any member of the public or City Council may ask a question or make a*

comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, the Council may remove an item from the Consent Agenda for individual consideration. If an item is pulled for discussion, it will be placed at the end of Other Action Items Successor Agency to the former Marina Redevelopment Agency.

10. CONSENT AGENDA: *These items are considered to be routine and non-controversial. All items under the Consent Agenda may be approved by one motion. Prior to such a motion being made, any member of City Council may ask a question or make a comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, Council may remove the item from the Consent Agenda and it will be placed at the end of Other Action Items.*
- a. ACCOUNTS PAYABLE: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Accounts Payable Check Numbers 107459-107595, totaling \$5,381,319.03
Accounts Payable Successor Agency EFT 126, totaling \$473.75
 - b. MINUTES: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) ~~July 1, 2025, Regular City Council Meeting~~ – ***Pulled by McCarthy, becomes agenda item 13d***
 - (2) August 6, 2025, Regular City Council Meeting
 - c. CLAIMS AGAINST THE CITY: None
 - d. AWARD OF BID: None
 - e. CALL FOR BIDS: None
 - f. ADOPTION OF RESOLUTIONS: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Adopt position in favor of supporting SB346(Durazo) requiring STR to provide rental listing address to city and provide city audit authority for TOT collected and to publish local license number and TOT certification on STR listing.
 - (2) Adopting **Resolution No. 2025-100**, authorizing the release of a Request for Proposals (RFP) to qualified firms for on-call Traffic Signal and Streetlight Maintenance Services.
 - g. APPROVAL OF AGREEMENTS: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) ~~Adopting Resolution No. 2025, and Resolution No. 2025 (PPSC-NPC), approving an agreement with Fieldman, Rolapp & Associates, Inc. to provide municipal advisory services related to refinancing the Preston Park Loan; and approving an agreement with Stradling, Yocca, Carlson & Rauth, LLP for bond counsel services associated with refinancing the Preston Park Loan, and amending the Fiscal Year 2025-26 Preston Park budget by appropriating \$180,000 to support the municipal advisory and bond counsel agreements.~~ ***Pulled by Councilmember McAdams, becomes agenda item 13e***
 - (2) Adopting **Resolution No. 2025-101**, authorizing a professional services agreement with Yamabe & Horn Engineering, Inc. of Fresno, CA for engineering and land surveying services beginning September 15, 2025

- h. ACCEPTANCE OF PUBLIC IMPROVEMENTS: None
- i. MAPS: None
- j. REPORTS: (RECEIVE AND FILE): None
- k. FUNDING & BUDGET MATTERS: None
- l. APPROVE ORDINANCES (WAIVE SECOND READING): None
- m. APPROVE APPOINTMENTS: None

Councilmember McCarthy requested to pull agenda item 10b(1)

Councilmember McAdams had questions for agenda item 10a, asked about the \$9,000 to A-1 Sweepers and asked about the payment to Keyser Marston Association for \$11,500 for the Auto Dealership. Supports agenda item 10f(1); and requested to pull agenda item 10g(1) for a separate vote.

VISSCHER/MCCARTHY: TO APPROVE THE CONSENT AGENDA MINUS AGEND ITEMS 10b(1) AND 10g(1). Motion Passes by Roll Call Vote

- 11. PUBLIC HEARINGS: *In the Council's discretion, the applicant/proponent of an item may be given up to ten (10) minutes to speak. All other persons may be given up to three (3) minutes to speak on the matter.*
 - a. Open a public hearing and taking testimony from the public and consider adopting **Resolution No. 2025-102**, dissolving the Cypress Cove II Landscape Maintenance District ("Landscape District") and authorize the Finance Director to make the necessary budgetary and accounting entries.

Public Comments:

- Nancy Amadeo noted there was never anything in the district documents that show an inflationary clause when we first purchased our home. In 2006-2007 our district was turned over to a neighborhood association, at the guidance of the then-city attorney. The neighborhood association wanted to take care of the trees along Cardoza. They never worked on the trees along Beach or along Abdy and we have complained for years about trying to get something done. Now homeowners are going to pay a heavy price to get them in good shape. Spoke about the raises council received and that same money for one year could bring all of those trees up to good standing.

VISSCHER/MCADAMS: TO APPROVE RESOLUTION NO. 2025-102, DISSOLVING THE CYPRESS COVE II LANDSCAPE MAINTENANCE DISTRICT ("LANDSCAPE DISTRICT") AND AUTHORIZE THE FINANCE DIRECTOR TO MAKE THE NECESSARY BUDGETARY AND ACCOUNTING ENTRIES. 4-1(McCarthy)-0-0 Motion Passes by Roll Call Vote

- b. Open public hearing and consider adopting **Resolution No. 2025-103**, amending the City's Master Fee Schedule to reflect the addition of a new fee for minor address changes.

Public Comments: None received

Council asked if any complaints were received regarding fees. Discussion on fees for adding a new address for ADU's and staff time. Fees for multiple ADU's on a single lot.

MCADAMS/VISSCHER: TO APPROVE RESOLUTION NO. 2025-103, AMENDING THE CITY'S MASTER FEE SCHEDULE TO REFLECT THE ADDITION OF A NEW FEE FOR MINOR ADDRESS CHANGES; AND GIVE DIRECTION THAT WE TRY TO ELIMINATE OR REDUCE THE FEES TO GREATEST EXTENT POSSIBLE FOR MULTIPLE ADU'S IN ONE LOCATION. 5-0-0-0 Motion Passes by Roll Call Vote

12. **OTHER ACTIONS ITEMS OF THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY:** *Action listed for each Agenda item is that which is requested by staff. The Successor Agency may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*
13. **OTHER ACTION ITEMS:** *Action listed for each Agenda item is that which is requested by staff. The City Council may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*

Note: No additional major projects or programs should be undertaken without review of the impacts on existing priorities (Resolution No. 2006-79 – April 4, 2006).

- a. Adopting **Resolution No. 2025-104**, approving an updated design for the Recreation and Aquatics Center; and approving the use of the Construction Manager-At-Risk public works project delivery method for the Recreation and Aquatics Center project; and authorizing the City Manager to issue a Request for Proposals for CMAR services.

Public Comments:

- Daniel Alvarez, NorCal Carpets Union, Local 646, discussed how essential apprenticeship, healthcare benefits, fair wages are for carpenters and for the whole construction industry as a whole as well as the challenges and what most important.
- Jesus Vega incredibly important to have labor standards language for the recreation and Aquatic Center. Expressed concerns when considering the cost of a project, especially as you weigh the decision to include strong labor standards moving forward. This project falls under prevailing wage requirements, which are set by the Department of Industrial Relations.
- Brian Shields Carpenter's Local 646, CMAR is a common process as the dollar value of the project is appropriate, a contractor would be able to meet that and build it out. Spoke about having contractor on board early on, due to arising challenges. Asked for Pre-qualification language for the contractors. Reiterated what prevailing wages mean to a contractor. Asked council to adopt pre-qualification language.
- Tom Moore spoke about apprenticeship programs. In favor of apprenticeship language for this item and to see local people getting paid local wages to work here at home.
- Tony Uzzle spoke about the Carpenters Union advocating for workforce development that allowed veterans like me, women and people of color to earn a livable wage. Spoke about wages and benefits receive are the same wages outlined in the California Department of Industrial Relationship. Provided council with a Research Brief by UC Berkeley Labor Center on Public Cost of Low-Wage Jobs in California's Construction Industry.

- Amber Sanford is here to advocate for the pre-qualification language in the RFP. Spoke about what it's like being in the apprenticeship program and what it would mean to others.
- Denise Turley asked about MST Class B buses having enough room to drop their ramps for deliveries and pickups and to be able to negotiate through the parking lot. Supports the Carpenter's Union request for Fair Labor Standard.

Council discussed the best way to include Labor Standards in the RFP for this item and in future RFP's. How CMAR process works versus without it. Possibly adding photos of the graffiti in the pool room as part of the art and informational signs to connector building. Cost neutrality of the Aquatic Center and energy efficiency. Asked about maximum occupancy and having plenty of parking. Contingency fees,

VISSCHER/BIALA: MOTION TO APPROVE AN UPDATED DESIGN FOR THE RECREATION AND AQUATICS CENTER, AND TO APPROVE THE USE OF THE CONSTRUCTION MANAGER-AT-RISK PUBLIC WORKS PROJECT DELIVERY METHOD FOR THE RECREATION AND AQUATICS CENTER PROJECT, AND REQUEST STAFF TO COME BACK TO THE COUNCIL NO LATER THAN THE SECOND MEETING IN OCTOBER WITH LANGUAGE TO ESTABLISH LABOR STANDARDS FOR THE RECREATION AND AQUATICS CENTER PROJECT TO BE INCLUDED IN THE REQUEST FOR PROPOSALS. 5-0-0-0 Motion Passes by Roll Call Vote

- b. Open a public hearing, take public testimony; and read by title only and introduce Ordinance 2025-, amending the Marina Municipal Code, Title 3, Chapter 3.16 by adding two new sections, 3.16.080 and 3.16.090 - Alternative Project Delivery Method for Public Works Projects.

Public Comments: None received

BIALA/VISSCHER: TO READ BY TITLE ONLY AND INTRODUCE ORDINANCE 2025-, AMENDING THE MARINA MUNICIPAL CODE, TITLE 3, CHAPTER 3.16 BY ADDING TWO NEW SECTIONS, 3.16.080 AND 3.16.090 - ALTERNATIVE PROJECT DELIVERY METHOD FOR PUBLIC WORKS PROJECTS. 5-0-0-0 Motion Passes by Roll Call Vote

- c. Adopting **Resolution No. 2025-105**, authorizing a professional services agreement with WithersRavenel, Inc. for a Citywide Facilities Condition Assessment and Asset Management Capital Lifecycle Modeling beginning September 15, 2025.

Public Comments: None received

Council discussed if this program can be used on other projects such as art projects the MLK Statue, not just buildings.

VISSCHER/BIALA: TO APPROVE RESOLUTION NO. 2025-105, AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WITHERSRAVENEL, INC. FOR A CITYWIDE FACILITIES CONDITION ASSESSMENT AND ASSET MANAGEMENT CAPITAL LIFECYCLE MODELING BEGINNING SEPTEMBER 15, 2025. 5-0-0-0 Motion Passes by Roll Call Vote

- d. July 1, 2025, Regular City Council Meeting – *Pulled by Councilmember McCarthy, was agenda item 10b(1)*

Communication back and forth between council relating to the motion of item 13b.

Majority of the Council confirmed that the minutes reflect the actions taken for the July 1, 2025 meeting and item 13b.

BIALA/VISSCHER: TO ACCEPT THE MINUTES OF JULY 1, 2025. AYES 3- NOES 2(McAdams, McCarthy)-0-0 Motion Passes by Roll Call Vote

- e. Adopting **Resolution No. 2025-106**, and **Resolution No. 2025-03 (PPSC-NPC)**, approving an agreement with Fieldman, Rolapp & Associates, Inc. to provide municipal advisory services related to refinancing the Preston Park Loan; and approving an agreement with Stradling, Yocca, Carlson & Rauth, LLP for bond counsel services associated with refinancing the Preston Park Loan, and amending the Fiscal Year 2025-26 Preston Park budget by appropriating \$180,000 to support the municipal advisory and bond counsel agreements. *Pulled by Councilmember McAdams, was agenda item 10g(1)*

Mayor Pro Tem Visscher stated that no public comments would be allowed for this item.

Council discussed current loan being interest-only and costs of refinancing.

VISSCHER/BIALA: TO APPROVE RESOLUTION NO. 2025-106, AND RESOLUTION NO. 2025-03 (PPSC-NPC), APPROVING AN AGREEMENT WITH FIELDMAN, ROLAPP & ASSOCIATES, INC. TO PROVIDE MUNICIPAL ADVISORY SERVICES RELATED TO REFINANCING THE PRESTON PARK LOAN; AND APPROVING AN AGREEMENT WITH STRADLING, YOCICA, CARLSON & RAUTH, LLP FOR BOND COUNSEL SERVICES ASSOCIATED WITH REFINANCING THE PRESTON PARK LOAN, AND AMENDING THE FISCAL YEAR 2025-26 PRESTON PARK BUDGET BY APPROPRIATING \$180,000 TO SUPPORT THE MUNICIPAL ADVISORY AND BOND COUNSEL AGREEMENTS. 5-0-0-0 Motion Passes by Roll Call Vote

14. COUNCIL & STAFF INFORMATIONAL REPORTS:

- a. Monterey County Mayor’s Association [Mayor Bruce Delgado]
- b. Council reports on meetings and conferences attended (Gov’t Code Section 53232).

15. ADJOURNMENT: The meeting adjourned at 10:58 PM

Anita Sharp, Deputy City Clerk

ATTEST:

Liesbeth Visscher, Mayor Pro Tem



DRAFT

Agenda Item: **10b(2)**
City Council Meeting of
October 7, 2025

**ACTION
MINUTES**

Tuesday, September 16, 2025

**5:00 P.M. Closed Session
6:30 P.M. Open Session**

REGULAR MEETING

**CITY COUNCIL, AIRPORT COMMISSION,
MARINA ABRAMS B NON-PROFIT CORPORATION, PRESTON PARK
SUSTAINABLE COMMUNITY NON-PROFIT CORPORATION, SUCCESSOR
AGENCY OF THE FORMER MARINA REDEVELOPMENT AGENCY**

THIS MEETING WILL BE HELD IN PERSON AND VIRTUALLY (HYBRID).

Council Chambers
211 Hillcrest Avenue
Marina, California

AND

Zoom Meeting URL: <https://zoom.us/j/730251556>

Zoom Meeting Telephone Only Participation: 1-669-900-9128 - Webinar ID: 730 251 556

1. CALL TO ORDER The meeting was called to order at 5:00 pm
2. ROLL CALL & ESTABLISHMENT OF QUORUM: (City Council, Airport Commissioners, Marina Abrams B Non-Profit Corporation, Preston Park Sustainable Communities Nonprofit Corporation, Successor Agency of the Former Redevelopment Agency Members and Marina Groundwater Sustainability Agency)

MEMBERS PRESENT: Jenny McAdams, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Liesbeth Visscher, Mayor/Chair Bruce C. Delgado
3. PUBLIC COMMENT ON CLOSED SESSION ITEMS: None
4. CLOSED SESSION:
 - a. Conference with Legal Counsel, Existing Litigation (§ 54956.9(d))
 - i. *Application of California-American Water Company (U210W)*, Application 21-11-024, California Public Utilities Commission.
 - ii. *City of Marina, et. al. v. California Coastal Commission, et al.*, 22-CV-004063, Monterey Superior Court.
 - iii. *City of Marina, et al. v. RMC Lonestar, et. al.*, 20-CV-001387, Monterey Superior Court.
 - c. Public Employee Performance Evaluation, Unrepresented Employee (CA Govt. Code Section 54957(b)) – City Manager

**6:30 PM - RECONVENE OPEN SESSION AND REPORT ON ANY ACTIONS TAKEN IN
CLOSED SESSION**

City Attorney reported on the Closed Session: On September 9, 2025, the City Council held a Closed Session and provided direction but took no reportable action. Today, Council held Closed Session, provided direction, no reportable actions.

5. MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE (Please stand)

6. SPECIAL PRESENTATIONS:

a. Blue Zone Certification – Kendra Howell

b. Friendship City with Izunokuni, Japan Welcome of Yuzuki Yamashita Proclamation

7. COUNCIL AND STAFF ANNOUNCEMENTS:

- Councilmember McAdams wanted to take a moment to recognize National Hispanic American Heritage Month, which is celebrated from September 15th through October 15th which is a time to honor the history, culture, and countless contributions of Hispanic and Latino Americans. Announced that she and Mayor Pro Tem Visscher attended the ribbon cutting ceremony for the new Marina High School Multi-use sports stadium.
- Councilmember Biala announced this Saturday, September 20th is Marina's Multi Cultural Festival at Vince DiMaggio Park from 11:00am-3:00pm
- Mayor Pro Tem Visscher announced on October 11th is the Cars in the Park event at Vince DiMaggio Park from 8:00am-4:00pm. On October 18th Marina will be celebration its 50th anniversary from Noon-5:00pm on Vista Del Camino.
- Mayor Delgado thanked all the staff involved in putting all these events together, the staff works very hard, planning, organizing and putting them on, and cleaning up after. Thank you to the Marina Rotary Foundation for putting on the Cars in the Park Car show on October 11th. Shoutout to Sustainable Marina who, this last Sunday, uh, picked up, uh, approximately 150 pounds of litter, the next events are October 12th and November 9th at Lapis Road. Announced every Thursday, Sustainable Marina volunteers go to Hilltop Park, a new city park pulling weeds, watering local, marina, native wildflowers and planting plants.
- Councilmember McCarthy spoke about the state legislator just wrapped up a pretty busy legislative session email today from Cal Cities recommending that cities' send letters of either support or veto requests to the governor. The Bill would allow transit agencies to build other than transit on land that they own, which would be problematic for the city of Marina.
- City Manager Long announced on September 23, 2025, at 6:00pm there will be a special study session on funding alternatives and strategies and options for constructing new city facilities. On September 30, 2025, at 6:00pm there will be another special study session on the City Council adopted policy in 2010 regarding Marketplace rents for Preston and Abrams Park.
- Consultant City Engineer Edrie De Los Santos provided an update on the 29 streets undergoing repairs. Noted Imjin Parkway is in transition from Phase 3; we didn't have any big issues. We do have a major closure on the roadway this coming Thursday, so please visit the website. You'll see what that closure is, and the time restrictions and the direction of the restrictions. Please visit imjinparkway.com for more information on that. Announced that at the October 7th council meeting there will be presentation on "How to Drive on Two Lane Roundabouts". Announced that at the beginning of October PG&E has a major upgrade of their electrical system on Imjin Parkway that's going to affect customers in Southern Marina,

(Schoonover Park/Fredericks Park) most likely a lot of CSUMB students. Power will be out for most of southern Fort Ord, and the section of the project for about 12 hours. We've been coordinating with PG&E to make sure that all the necessary people are notified, they're working on that map. This will be a nighttime outage.

8. **PUBLIC COMMENT:** *Any member of the public may comment on any matter within the City Council's jurisdiction that is not on the agenda. This is the appropriate place to comment on items on the Consent Agenda. Action will not be taken on items not on the agenda. Comments are limited to a maximum of three (3) minutes. General public comment may be limited to thirty (30) minutes and/or continued to the end of the agenda. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the City Council. Whenever possible, written correspondence should be submitted to the Council in advance of the meeting, to provide adequate time for its consideration.*

- Kathy Biala speaks as ACOM member to say Change.org petition is misleading, inaccurate, and unfairly targets projects that celebrate Marina's diversity and our growing community. The petition titled "Protect Locke Paddon Park: Preserve Marina's Coastal Heritage" has been presented as proof of opposition to development but never says what those projects are. The Asian American Garden is a passive recreational garden. But the LPP already includes a library, parking lot, playground, MLK Jr statue, fruit tree, and community beds that are all "non-native". Singling out the Asian American Garden as "inappropriate" is arbitrary and biased. Also, the petition claims that the park is "deed restricted" which Lot #43 where the Asian American Garden is proposed has no such deed restrictions. Further, the Asian American Garden on Lot #43 has already been formally approved by the City Council, ACOM, C4SM, CSMC and the Sierra Club, Ventana Chapter. The City allocated \$250,000 more than 2 years ago; the Sierra Club has pledged \$100,000. Additionally, the petition questions a conflict of interest for Kathy as a Councilmember who is also on the Sierra Club executive committee and president of ACOM. There is no conflict of interest per the City attorney.
- Steve Lee showed a map of Locke Paddon Park with overlay of library, MLK Jr. statue, Oak woodland and the proposed Asian American Garden site to call attention to the small 1.5 acres of the proposed Garden footprint in Locke Paddon Park as a whole. Pointed out that Lot #43 has never been a pristine, untouched site using GPS maps over many years. Where the Asian American Garden is proposed, there has been invasive, non-native weeds and visible mowing at the site many times over the years.
- Jhoie Pasadilla: Last year, on July 2, 2024, the Council also voted to communicate support to the Regional Park District for locating the Garden in Locke Paddon Park...Lot #43 is owned by the District. Since then, there have been nine public meetings—open sessions, closed sessions, and one joint meeting of the Council and Regional Park District—where the Garden and Locke Paddon Park were discussed. ACOM members have faithfully attended every one of them. Despite this thorough process, some opponents now claim the Garden should **not** be built in Locke Paddon Park due to "natural habitat concerns." These objections do not apply to Lot #43 that has long been covered in invasive, non-native weeds. The Garden is a passive recreational project that complements the Oak Woodland walking paths. It could be a cultural gem for Marina, celebrating diversity alongside the Martin Luther King Jr. statue. Opponents have suggested alternative sites, but none are appropriate. Vince DiMaggio Park must be reserved for large community events such as the Car Show, Christmas Tree Lighting, and

Multicultural Festival, as well as being needed for potential civic facilities that Marina's growing population will require. The Cypress Knolls property, another suggested site, may be five years or more from development—while the Garden process has already taken over three years to reach this stage. Claims that the process has been “rushed” or “not transparent” are simply not true. Across California—and in nearly every state in the country—public Japanese or Asian-inspired gardens are treasured.

- Lynne Mao nowhere does the Change.org petition mention the large public library and parking lot and playground that are already built in the park—with support from some of the very people who now oppose the Asian American Garden in the same Locke Paddon Park. Nowhere does it say that the park once housed a radio tower nor admit that this land was never pristine habitat—it was farmland, with farm structures on it, and the two-acre slope proposed for the Asian American Garden has been covered in invasive weeds for over a decade. Marina is unique. Nearly one-third of our population is Asian, Pacific Islander, or of mixed Asian heritage. This is part of our history, shaped by the presence of Fort Ord military, and this history deserves recognition and visibility. The Asian American Garden is not a threat to Locke Paddon Park—it is a chance to celebrate Marina's diversity, honor our community's heritage, and create a legacy project for future generations.
- Juul Vanderspek discussed a recent poll posted by Peter Le on Nextdoor and Facebook. The poll asked: “Where do you prefer the location of the new Asian Friendship Garden be constructed? 1. At Locke Paddon Park or 2. At Vince DiMaggio Park. Although the poll may have been completed—likely because they were unfavorable to its originator—they show clear support for Locke Paddon Park over Vince DiMaggio Park. On Nextdoor and Facebook, consistently 2/3 of people voting, voted for Locke Paddon Park. What is happening in Marina? This debate is not truly about preserving natural habitat—those intents were dissolved long ago when the library, playground and parking lot were built. The hypocrisy of opposers claiming to protect natural habitat yet were some of the very people who promoted the library in the park. Today, Locke Paddon Park is a welcoming, community-centered park that celebrates education, nature, and Marina's unique racial diversity
- May Holland Dungo read the full July 31, 2025, letter of United States Representative, 19th Congressional District, Jimmy Panetta's letter in full support of the Asian American Garden.
- David Brown A recent [Change.org](#) survey circulating on social media urges the City of Marina and the Regional Park District to: “pause all advancement of these projects until a full, transparent review is conducted by relevant oversight bodies (including Fish and Wildlife, Coastal Conservancy, Coastal Commission) and the public has had meaningful opportunities for input. Further, that these entities consider previous development carefully and consider removal of any projects not aligned with these principles.” The survey never identifies which projects it is targeting. Does “potentially inappropriate development” mean the existing library, its parking lot, the children's playground, or the MLK Jr. statue? Does the petition really want to remove these structures on the grounds of “preserving wildlife and coastal habitat”? The [Change.org](#) also demands involvement of Fish and Wildlife, the Coastal Conservancy, and the CA Coastal Commission and this demonstrates a misdirected understanding of the environmental review process that should start with a detailed CEQA review by staff...not involving all the agencies named. If the review has findings then further environmental review follows or if no findings, then a CEQA negative declaration can be made.

- Iris Lachtowani here to support the completion of Marina's Asian American Garden. As a long-time residents of Marine and Seaside, the entire community would benefit from a great icon, such as the garden. Because of the important contributions our Asian community members brought to the history of City of Marina. Thinks there should be no reason not to build this garden. It will only enhance our city and give back through the beauty of a garden. Honoring the Asian American community's significant historical contributions to the ever-changing city of Marina.
- Elpidio Estolas, Lock Paddon Park offers a wonderful opportunity for our community to embrace both cultural celebration and civic enrichment, by establishing an Asian garden there, a living green space that can bridge cultures. historical Silences and enhance our collective well-being. Spoke of the diversity of Marina. Because of this diversity, an Asian garden would be more than a botanical showpiece. It would be a space for inclusion. education, and cross-cultural exchange. Locke Paddon Park is a strategic site for this and centrally located, accessible and already valued as a public space. Integrating an Asian garden there would leverage existing park infrastructure, bring in more foot traffic and encourage stewardship from diverse groups. Lock Paddon Park should proceed.
- Laura Hoover Speaks to all the volunteer work and commitment of environmentalism to lovingly maintain the Oak Woodland and care for native plants. The LPP is a shining example of community rooted infrastructure with library, large parking lot, playground, amphitheater, MLK Jr statue, and Oak Woodland and wetlands that support important bird habitat. LPP is not a pristine, untouched site...it is a community space shaped by human use and vision. Vision from 2005 Master Park Plan has extensive recreational and cultural amenities: volleyball and bocce courts, a pond and stream to lake, pedestrian footbridges, benches, lighting, picnic areas, an informal stage, and landscaped natural areas. Locke-Paddon was always intended to balance habitat with active, diverse uses. The Asian American Garden fits well within this vision. Our choice is not between preservation and progress. Restricting the park to a rigid definition risks stagnation. Like a gemstone with many facets, Locke-Paddon shines brightest when reflecting its full diversity. The Asian American Garden will not compromise the Park's integrity—it will strengthen it, keeping Locke-Paddon vibrant and beloved for generations. I urge you to support the Asian American Garden as an addition to Locke-Paddon Park.
- Denise Turley requested a change to the meeting notes of the September 3, 2025. Under item 13e (regarding the Preston Park Loan), which was pulled from the consent agenda and sent to the action agenda. The notes erroneously state that no public comment was received. When, in fact, Ms. Visscher specifically said in her statement, no comment would be allowed. That's two completely different things. Asked if there is a physical amendment since that item passed to the city budget, would I get a copy of that amendment by email?

9. CONSENT AGENDA FOR THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY: *Background information has been provided to the Successor Agency of the former Redevelopment Agency on all matters listed under the Consent Agenda, and these items are considered to be routine and non-controversial. All items under the Consent Agenda are normally approved by one motion. Prior to such a motion being made, any member of the public or City Council may ask a question or make a comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, the Council may remove an item from the Consent Agenda for individual consideration. If an item is pulled for discussion, it will be placed at the end of Other Action Items Successor Agency to the former Marina Redevelopment Agency.*

10. CONSENT AGENDA: *These items are considered to be routine and non-controversial. All items under the Consent Agenda may be approved by one motion. Prior to such a motion being made, any member of City Council may ask a question or make a comment about an agenda item and staff may provide a response. If discussion or a lengthy explanation is required, Council may remove the item from the Consent Agenda and it will be placed at the end of Other Action Items.*
 - a. ACCOUNTS PAYABLE: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Accounts Payable Check Numbers 107673-107729, totaling \$953,078.34.
Accounts Payable Successor Agency Check Number 134, totaling \$3,250.00.
 - b. MINUTES: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) September 9, 2025, Special City Council Meeting
 - ~~(2) September 3, 2025, Regular City Council Meeting~~
 - c. CLAIMS AGAINST THE CITY: None
 - d. AWARD OF BID: None
 - e. CALL FOR BIDS:
 - (1) Adopting Resolution No. 2025-107, approving advertising and call for bids for the Imjin Pkwy and 3rd Ave. Intersection Improvement Project.
 - f. ADOPTION OF RESOLUTIONS: None
 - g. APPROVAL OF AGREEMENTS: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) Adopting Resolution No. 2025-108, authorizing a professional services agreement with Wallace Group of San Luis Obispo, CA for engineering services in an amount not to exceed \$90,000.00 for undergrounding of overhead utilities at the City Park at the Dunes.
 - h. ACCEPTANCE OF PUBLIC IMPROVEMENTS: None
 - i. MAPS: None
 - j. REPORTS: (RECEIVE AND FILE):
 - (1) Monterey-Salinas Transit September 8, 2025, Board Meeting Highlights
 - k. FUNDING & BUDGET MATTERS: None
 - l. APPROVE ORDINANCES (WAIVE SECOND READING):
 - (1) Read by Title Only and adopting **Ordinance No. 2025-13**, amending the Marina Municipal Code, Title 3, Chapter 3.16 by adding two new sections, 3.16.080 and 3.16.090 - Alternative Project Delivery Method for Public Works Projects.
 - m. APPROVE APPOINTMENTS: None

Councilmember McCarthy pulled 10b(2) to correct the minutes as suggested by Denise Turley

MCCARTHY/BIALA: TO APPROVE THE CONSENT AGENDA MINUS 10b(2) FOR CORRECTIONS. 5-0-0-0 Motion Passes

Mayor Delgado announced he needed to leave the meeting early. Departed at 8:00pm

11. PUBLIC HEARINGS: *In the Council's discretion, the applicant/proponent of an item may be given up to ten (10) minutes to speak. All other persons may be given up to three (3) minutes to speak on the matter.*
 - a. Open public hearing and consider introducing **Ordinance No. 2025-14**, amending Section 17.52.020 of the Marina Municipal Code (MMC) removing the phrase "male and female impersonators" from the Definition of "Adult cabaret" thereby removing this form of personal and cultural expression from uses regulated by the Adult Businesses and Massage Therapists section of the MMC. The proposed Ordinance adoption is exempt from environmental review pursuant to Section and 15061(b)(3) of the CEQA Guidelines."

Mayor Pro Tem opened the public hearing for public comments: None received.

There was no discussion by council on this item

MCCARTY/MCADAMS: TO INTRODUCING ORDINANCE NO. 2025-14, AMENDING SECTION 17.52.020 OF THE MARINA MUNICIPAL CODE (MMC) REMOVING THE PHRASE "MALE AND FEMALE IMPERSONATORS" FROM THE DEFINITION OF "ADULT CABARET" THEREBY REMOVING THIS FORM OF PERSONAL AND CULTURAL EXPRESSION FROM USES REGULATED BY THE ADULT BUSINESSES AND MASSAGE THERAPISTS SECTION OF THE MMC. THE PROPOSED ORDINANCE ADOPTION IS EXEMPT FROM ENVIRONMENTAL REVIEW PURSUANT TO SECTION AND 15061(B)(3) OF THE CEQA GUIDELINES. 4-0-1(Delgado)-0 Motion Passes by Roll Call Vote

- b. Receive informational presentation on a Development Impact Fee Nexus Study; and adopt the Development Impact Fee Nexus Study; and open the public hearing and take any testimony from the public; and consider introducing **Ordinance No. 2025-15**, amending chapter 3.26 of the Marina Municipal Code regarding mitigation fees for new development within the City of Marina.

Mayor Pro Tem opened the public hearing for public comments: None received.

There was no discussion by council on this item

MCCARTHY/BIALA: TO RECEIVE INFORMATIONAL PRESENTATION ON A DEVELOPMENT IMPACT FEE NEXUS STUDY; AND OPEN THE PUBLIC HEARING AND TAKE ANY TESTIMONY FROM THE PUBLIC, AND; CONSIDER INTRODUCING ORDINANCE NO. 2025-15, AMENDING CHAPTER 3.26 OF THE MARINA MUNICIPAL CODE REGARDING MITIGATION FEES FOR NEW DEVELOPMENT WITHIN THE CITY OF MARINA. 4-0-1(Delgado)-0 Motion Passes by Roll Call Vote

12. OTHER ACTIONS ITEMS OF THE SUCCESSOR AGENCY TO THE FORMER MARINA REDEVELOPMENT AGENCY: *Action listed for each Agenda item is that which is requested by staff. The Successor Agency may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*

13. OTHER ACTION ITEMS: *Action listed for each Agenda item is that which is requested by staff. The City Council may, at its discretion, take action on any items. Members of the public may be given up to three (3) minutes to speak.*

Note: No additional major projects or programs should be undertaken without review of the impacts on existing priorities (Resolution No. 2006-79 – April 4, 2006).

14. COUNCIL & STAFF INFORMATIONAL REPORTS:

- a. Monterey County Mayor's Association [Mayor Bruce Delgado]
- b. Council reports on meetings and conferences attended (Gov't Code Section 53232).

15. ADJOURNMENT: The meeting was adjourned at 8:32 PM

ATTEST:

Anita Sharp, Deputy City Clerk

Liesbeth Visscher, Mayor Pro Tem



DRAFT

Agenda Item: **10b(3)**
City Council Meeting of
October 7, 2025

**ACTION
MINUTES**

Tuesday, September 23, 2025

6:00 P.M. Open Session

**SPECIAL MEETING
CITY COUNCIL**

THIS MEETING WILL BE HELD IN PERSON AND VIRTUALLY (HYBRID).

Council Chambers
211 Hillcrest Avenue
Marina, California

AND

Zoom Meeting URL: <https://zoom.us/j/730251556>

Zoom Meeting Telephone Only Participation: 1-669-900-9128 - Webinar ID: 730 251 556

1. CALL TO ORDER: The meeting was called to order at 6:01 PM
2. ROLL CALL & ESTABLISHMENT OF QUORUM: (City Council, Airport Commissioners, Marina Abrams B Non-Profit Corporation, Preston Park Sustainable Communities Nonprofit Corporation, Successor Agency of the Former Redevelopment Agency Members and Marina Groundwater Sustainability Agency)

MEMBERS PRESENT: Jenny McAdams, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Liesbeth Visscher, Mayor/Chair Bruce C. Delgado
3. MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE (Please stand)
4. FUNDING ALTERNATIVES AND STRATEGIES FOR CONSTRUCTING CITY FACILITIES
 - a. Review and discuss funding alternatives and strategies for constructing critical city facilities including police and fire stations; civic center including city offices, city council chamber and community center; and provide direction identifying next steps for development and construction of new city facilities.

Public Comments:

- May Dungo thanked everyone who works for the city. Spoke about getting 66% threshold on the ballot is very difficult to achieve. We need to consider building sooner than later as the cost of building is increasing in both labor and materials. We need to consider building on the main roads, Marina is the only city that is hiding inside the residential area. We need to be proud of our city and fix all the buildings.
- Denise Turley commented on the rooftop meeting held at the Springhill Suites by a group of citizen who opposed Measure U where the Mayor and Council Member Visscher attended. Notes were taken but not provided to the public. Will these notes be published? Encourage council to be open and honest with the public. When asking for public comments please do not cut them off, it's your de facto policy, and it's very discouraging.

- Grace Silva-Santella if there was a way to make sure the taxes collected from a UUT would be placed in a fund dedicated strictly for Buildings versus going into the General Fund and being used for something else? Asked about a time period for the UUT, how long would it be enacted? What utilities are to be included in the UUT? Hope the council will not postpone what we're doing with the Aquatic Sports Center.

The City Council had brief discussions on: current monies allocated in FY 25-26-26-27 budget for City Hall and Chambers upgrades; extra costs associated with public safety staff and equipment; Measure U opponents and their "Plan B for Measure U" and getting community support for another ballot; place a UUT Tax measure and a bond on same ballot; locations of new facilities; Marina Station's 50% payment for new fire station; city's public outreach via meetings and more public process; Measure U's opponents reasoning for voting no; creating citizens advisory committee and open application process; path forward with and without new tax; UUT exemptions/exclusions; 4-minute response map; Preston/Abrams Park refinancing; voter breakdown by districts on Measure U votes; layout of other cities' facilities.

Public Comments, Second Round

- Steve Lee commented on the percentage of property taxes that actually go to the city. Asked not to delay the Rec Center and Aquatic center, that is going to be the biggest, uh, advertisement for Marina. The Aquatic center is going to be a regional. Construction. People will come from all over the peninsula to see and share that.
- May Dungo commented on the opportunity to build the biggest and the best brand-new city, together. Lots of beautiful housing being built and if everyone works together and not be negative it can be done.
- Denise Turley asked councilmember Visscher to email her the notes from the rooftop meeting.
- Grace Silva-Santella hopes council will start moving on the Citizens Advisory Committee asap, that was what you were missing in your Measure U. Asked not to limit staff time to just four hours when the citizen advisory committee meets, it's not enough time. Stated the reason she voted NO on Measure U, because there was not a site location for the city center. Pick the site first, then do the measure. Spoke about the Library Bond and the process to achieve the required votes. Spoke about co-locating facilities.

DELGADO/BIALA: THAT WE DIRECT STAFF TO:

1. **ESTABLISH A CITIZEN'S ADVISORY COMMITTEE, OR WHATEVER THEY WANT TO CALL IT, AS SOON AS POSSIBLE, HOPEFULLY WITHIN A MONTH OR TWO, AND THAT THAT BODY OF PEOPLE MEET WITH TRIPEPI SMITH, AND OTHER CONSULTANTS AND STAFF THAT STAFF FINDS APPROPRIATE**
2. **STAFF SPEND A REASONABLE AMOUNT OF TIME LEANING TOWARD THE MINIMAL AMOUNT OF TIME TO LOOK OVER THE 10-PAGE DOCUMENT AND PROVIDE SOME KIND OF RESPONSE TO IT, AND COME BACK TO COUNCIL AFTER A REASONABLY SMALL AMOUNT OF TIME, AS SOON AS POSSIBLE, WITH A SUMMARY, THE AMOUNT OF TIME THAT THEY SPENT ON IT AND HOW MUCH TIME IT WOULD TAKE THEM TO DO MORE THAT THEY THINK WOULD BE APPROPRIATE WITH THAT 10-PAGE DOCUMENT.**

3. GET TOURS GOING AS SOON AS STAFF FINDS IT APPROPRIATE.
4. WE LOOK AT OTHER CITIES, WHAT THEY HAVE AS FAR AS THESE FACILITIES DISCUSSED TONIGHT AND HOW THEY GOT THEM AS FAR AS FUNDING.
5. THAT WE GET VOTER BREAKDOWN PER DISTRICT, HOW A MEASURE U WENT, AND THEN SOME BRIEF ANALYSIS OF IF THERE'S ANY.
6. THAT WE DON'T DECIDE ON COMMUNITY, CITY HALL SITE BUT THAT WE GET A SUMMARY, AN UPDATE ON THE FIVE DESIGNATED SITES
7. THAT WE CONTINUE RESEARCH INTO THE UUT AND THE BOND
8. THAT WE GET A COMMUNITY MEETING GOING AS SOON AS, REASONABLY POSSIBLE, AND WE MAKE IT ENGAGING AND THAT THAT COMMUNITY MEETING BE IN THE APPLICATION PROCESS, NOT AT THE END AND NOT AT THE START, BUT IN THE MIDDLE OF THE APPLICATION PROCESS, TO FILL THE ADVISORY COMMITTEE.
9. THAT WE RESEARCH INTO THE POTENTIAL EXEMPTIONS THAT CAN BE OFFERED WITH THE UUT OR THE BOND.
10. THAT THE CITIZENS ADVISORY, WHATEVER YOU WANT TO CALL THAT, BE GEOGRAPHICALLY BETWEEN THE FOUR DISTRICTS AND REPRESENTATIVE OF A DIVERSE GROUP OF CITIZENS FOR THE COMMITTEE. 5-0-0-0 Motion Passes.

5. ADJOURNMENT: The meeting adjourned at 8:55 PM

Anita Sharp, Deputy City Clerk

ATTEST:

Bruce C. Delgado, Mayor

CITY of MARINA
HUMAN RESOURCES & RISK DEPARTMENT
211 Hillcrest Avenue
Marina, CA 93933
Phone: 831.884.1283
Fax: 831.384.0860



RECEIVED
9/29/25

Co



CLAIM FORM

This form is provided pursuant to Government Code Section 910.4 and shall be used by any person presenting a claim to the City of Marina under Government Code Section 810 et seq., except as provided in Government Code Sections 905 and 905.1. If additional space is needed for any of the required information, please attach additional sheets and note your name, date of claim and City of Marina.

SECTION 1: CLAIMANT INFORMATION

Maria Garza
Name of Claimant

[REDACTED]
Telephone Number (include area code)

[REDACTED]
Mailing Address

[REDACTED] City CA Zip Code

SECTION 2: NOTICES

The person presenting this claim desires that notices be sent to the following address:

Matt Biernat, Esq., Wilshire Lawfirm,
Name of Claimant

[REDACTED]
Telephone Number (include area code)

[REDACTED]
Mailing Address

[REDACTED] City CA Zip Code

SECTION 3: CLAIM INFORMATION

Date of the occurrence/transaction which gave rise to the claim: 6/6/2025
Month, Day & Year

Provide the location of the occurrence/transaction which gave rise to the claim. If applicable, include street address, city or county, highway number, mile post number and direction of travel.

Approximately at the intersection of Imjin Parkway and Imjin Road, Marina, CA 93933. See Attachment A.

Explain the circumstances of the occurrence or transaction which gave rise to the claim. State all facts that support your claim against the City of Marina and why you believe the City of Marina is responsible for the alleged damage or injury.

Claimant was traveling on Imjin Parkway when she was suddenly rear ended by the Defendant

See Attachment A.

Provide a general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of the claim.

Government Entity failed to implement proper safety precaution for the subject location. See Attachment A.

Provide the name(s) of the City of Marina employee(s) causing the injury, damage or lost, if known.

Unknown to Claimant

Provide the amount claimed if said amount totals less than ten thousand dollars (\$10,000.00) as of the date presentation of the claim (including the estimated amount of any prospective injury, damage, or lost, insofar as it may be known at the time of the presentation of the claim), together with the basis of computation of the amount claim.

Amount Claimed: \$ 1,000,000.00+

Basis for computation: Wage loss, Personal Injury, Property Damage, Pain & Suffering. See Attachment A

If the amount claimed exceeds ten thousand dollars (\$10,000.00), do not provide the dollar amount of the claim. However, please indicate below whether the claim would be a limited civil case. A **Limited Civil Case** is one where the amount claimed does not exceed twenty-five thousand dollars (\$25,000.00). **Non-Limited Civil Case** is one where the amount may exceed twenty-five thousand dollars (\$25,000.00)

____ Limited Civil Case

X Non-Limited Civil Case

SECTION 4: INSURANCE INFORMATION (OPTIONAL – MAY BE COMPLETE IF CLAIM INVOLVES A MOTOR VEHICLE)

Has a claim for the alleged damage/injury been filled or will it be filed with your insurance carrier?

☐ Yes (If marked, please provide information below.

☐ No

Name of Insurance Carrier

() _____
Telephone Number (include area code)

Mailing Address City State Zip Code

Policy Number: _____ Deductible: \$ _____

Name of registered owner(s) of the vehicle: _____

Vehicle Make: _____ Model: _____ Year: _____

SECTION 5: REPRESENTATIVE INFORMATION (OPTIONAL – MAY BE COMPLETED IF FILED BY ATTORNEY OR REPRESENTATIVE)

Matt Biernat, Esq.

Name of Attorney/Representative

Telephone Number (include area code)

Mailing Address City State Zip Code

Is the claim filed on behalf of minor? ☐ Yes ☒ No

If yes, please indicate:

Relationship to minor: _____

Minor's date of birth: _____
Month, Day & Year

SECTION 6: ADVISORY - CONDITION OF A FELONY

Section 72 of the Penal Code provides that "every person who, with intent to defraud, presents for allowance or for payment to any State Board or Officer, or to any county, town, city, district, ward, or village, board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony."

SECTION 7: CLAIMANT'S SIGNATURE (OR REPRESENTATIVE)

Brandon Peav

9/26/25

Signature of Claimant or Claimant's Attorney /Representative

Date

SECTION 8: SUBMISSION OF CLAIM FORM

Completed claim forms must be submitted by personal delivery or by United States mail, postage paid, to the following address:

City of Marina
Attention: Risk Management Department
211 Hillcrest Avenue
Marina, CA 93933

This form must be completed in detail and provide pertinent information required to process the claim and avoid delays. Missing and incomplete information is necessary in order to advance your claim through the City's claims handling process in a timely manner.

You will receive a notification from Marina's Risk Manager regarding the initial handling of your claim. The Risk Management Department will provide a copy of your claim to the Claims Adjuster at MBASIA (Monterey Bay Area Self Insurance Authority), the City's Risk Management Authority. The Claims Adjuster will also notify you that your claim has been received and is being investigated. You may contact the Claims Adjuster, **NAME**, directly at **PHONE NUMBER** after you are notified your claim was received in that office.

ATTACHMENT A

Claimant MARIA GARZA, hereby presents the following information in support of his claims against the CITY OF MARINA:

I. BACKGROUND

On June 6, 2025, Claimant MARIA GARZA was traveling westbound on Imjin Parkway. At the same time, Defendant was traveling behind Claimant westbound on Imjin Parkway. Due to a lack of proper lighting, traffic control signs/devices, or unmaintained roadway, Defendant was unable to see Claimant's vehicle and collided with the rear of Claimant's vehicle thereby causing serious injury to the Claimant's body.

II. LIABILITY

This governmental entity is responsible for Claimant's injuries because, based upon information and belief, said entity owned, leased, occupied, and/or controlled the intersection where the accident occurred on the date of the incident, and was negligent in the use or maintenance of such property. The entity failed to use reasonable care to keep the property in a reasonably safe condition and/or failed to use reasonable care to discover any unsafe conditions and to repair, replace, or give adequate warning of anything that could be reasonably expected to harm others, including lack of functioning traffic and roadway lights that endangered the safe movement of traffic and which was not, and would not have been, reasonably apparent to or anticipated by a person using due care, including Plaintiff; inadequate signage, warnings, unmaintained vegetation obstructing any and all roadway signs, or other traffic safety devices on the intersection; creation of a concealed trap; and/or other defects that may be established through discovery.

Even if this entity did not own or lease the property, it controlled the property and was therefore responsible for maintaining, in reasonably safe condition, all areas that it controlled, including lack of roadway cameras traffic that endangered the safe movement of traffic and which was not, and would not have been, reasonably apparent

1 to or anticipated by a person using due care, including Plaintiff; inadequate signage,
2 warnings, or other traffic safety devices on the roadway; creation of a concealed trap;
3 unmaintained visually obstructing vegetation; and/or other defects that may be
4 established through discovery. The condition of the property created an unreasonable
5 risk of harm that the entity knew, or through the exercise of reasonable care, should
6 have known about but failed to repair, protect against, or give adequate warning of the
7 condition to Claimant.

8 This entity had a duty to maintain, inspect, manage, design, repair, and/or control
9 the roadway where Claimant's injury occurred at the time of the Incident and breached
10 its duty to Claimant by negligently maintaining, inspecting, managing, designing,
11 repairing, and/or controlling the property, including lack of roadway cameras that
12 endangered the safe movement of traffic and which was not, and would not have been,
13 reasonably apparent to or anticipated by a person using due care, including Plaintiff;
14 inadequate signage, warnings, or other traffic safety devices on the roadway;
15 unmaintained visually obstructing vegetation; creation of a concealed trap; and/or other
16 defects that may be established through discovery.

17 The negligent and/or wrongful conduct of the entity's employee(s) acting within
18 the scope of his/her/their employment created the unsafe condition on the roadway.

19 The entity had actual and/or constructive notice of the unsafe condition as
20 described herein prior to the date of the Incident yet did nothing to repair, remedy,
21 correct, provide safeguards against, or provide warning of the unsafe condition, which
22 caused Claimant's incident and injuries. As a result of the negligent and/or wrongful
23 conduct of the entity's employee(s) acting within the scope of his/her/their employment
24 including, but not limited to, failure to provide any warning of the subject unsafe
25 condition, Claimant was harmed.

26 **III. DAMAGES**

27 As a direct result of the SUBJECT INCIDENT, Claimant has incurred damages
28 including but not limited to past and future medical expenses, current and future loss

1 of earnings, past and future economic damages, loss of property damages, and cost of
2 suit which combined are expected to be in excess of \$1,000,000.00. Claimant's injuries
3 include but are not limited to injuries on her neck. Recovery is still ongoing, and an
4 exact amount is still to be determined to this date.

5 Claimant is pending responsive records and information from Medical Providers
6 at this time.

7
8 DATED: September 26, 2025

WILSHIRE LAW FIRM

9
10 By: Brandon Peav

11 Matt Biernat, Esq.

12 Brandon Peav, Esq.

13 Attorneys for Claimant
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Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of October 7, 2025

RECOMMENDATION TO CONSIDER ADOPTING RESOLUTION NO. 2025-, APPROVING PURCHASE OF A MULTIHOG M-SERIES MULTI-PURPOSE VEHICLE WITH ATTACHMENTS, AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE PURCHASE AGREEMENTS ON BEHALF OF THE CITY SUBJECT TO FINAL REVIEW AND APPROVAL BY THE CITY ATTORNEY, AND AUTHORIZING THE FINANCE DIRECTOR TO MAKE NECESSARY ACCOUNTING AND BUDGETARY ENTRIES.

REQUEST:

It is requested that the City Council consider adopting Resolution No. 2025:

1. Approving the purchase of one (1) new Multihog M-Series Multi-Purpose Vehicle with Attachments for the amount of \$490,538.32;
2. Authorizing the City Manager or his designee to execute purchase agreements on behalf of the City subject to final review and approval by the City Attorney, and;
3. Authorizing the Finance Director to make necessary accounting and budgetary entries.

BACKGROUND:

As Marina continues to expand, the demand for effective maintenance of parks and green spaces has increased. In the current fiscal year, the City Council authorized the addition of three maintenance workers and various equipment, including the Multihog. A thorough assessment identified the need for a versatile, multi-purpose vehicle capable of performing multiple maintenance tasks to improve operational efficiency and optimize equipment investments.

ANALYSIS:

The Multihog M-Series Multi-Purpose Vehicle is an all-in-one equipment solution, often referred to as the “Swiss Army Knife of Machines,” capable of performing a wide range of tasks such as mowing, stump grinding, tree and shrub removal, pressure washing, sweeping, trash collection, and winter maintenance. The purchase includes attachments for highway safety signage, stump grinding, large area mulching, park grass mowing, debris collection, leaf blowing, shoulder and median mowing, and pothole patching. This versatility allows the city to maximize productivity while reducing the need for multiple specialized machines.

The total cost for the unit, including taxes, delivery, and training, is \$490,538.32. This falls within the allocated budget of \$500,000 designated for the Multihog unit for Fiscal Year 2025. The procurement process has been conducted through the Sourcwell cooperative purchasing program, which ensures a competitive and transparent procurement process with access to reputable suppliers, under contract number 111522-MUL.

FISCAL IMPACT:

The proposed purchase amount of \$490,538.32 will be funded from the current fiscal year’s budget allocation of \$500,000 designated for the Multihog unit. This expenditure will facilitate improved maintenance operations across the city’s parks and green spaces, supporting the city’s growth and maintenance goals without exceeding the allocated budget, and potentially resulting in cost savings through the consolidated, multi-purpose functionality of the equipment.

EXHIBITS:

Exhibit A – Contract Pricing sheet for Sourcewell Contract No. 111522-MUL for one (1) new Multihog M-Series Multi-Purpose Vehicle with Attachments

Respectfully submitted,

Ismael Hernandez
Public Works Director
City of Marina

Layne Long
City Manager
City of Marina

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY COUNCIL OF MARINA APPROVING PURCHASE OF A MULTIHOG M-SERIES MULTI-PURPOSE VEHICLE WITH ATTACHMENTS, AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE PURCHASE AGREEMENTS ON BEHALF OF THE CITY SUBJECT TO FINAL REVIEW AND APPROVAL BY THE CITY ATTORNEY, AND AUTHORIZING THE FINANCE DIRECTOR TO MAKE NECESSARY ACCOUNTING AND BUDGETARY ENTRIES.

WHEREAS, the City of Marina has identified the need for a versatile, efficient maintenance vehicle to support the ongoing development and maintenance of parks and green spaces; and

WHEREAS, the Multihog M-Series Multi-Purpose Vehicle, with various attachments, offers a comprehensive solution to meet multiple maintenance tasks, thereby increasing operational efficiency; and

WHEREAS, the purchase of the Multihog, including attachments, is consistent with the city's budget and is within the approved fiscal year allocation of \$500,000; and

WHEREAS, the procurement process has been conducted through the Sourcewell cooperative purchasing program, ensuring a competitive and transparent process, with the contract number 111522-MUL;

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

1. The City Council hereby supports the staff report and authorizes the purchase of the Multihog M-Series Multi-Purpose Vehicle with Attachments for the amount of \$490,538.32.
2. The City Manager or his designee is authorized to execute all necessary documents and take all actions required to effectuate this purchase.
3. The Finance Director is authorized to make necessary accounting and budgetary entries.

PASSED AND ADOPTED by the City Council of the City of Marina at a regular meeting duly held on the 7th Day of October 2025 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce C. Delgado, Mayor

Anita Sharp, Deputy City Clerk

October 3, 2025

City of Marina
2660 5th Avenue
Marina, CA 93933

Tel: 831-277-0343
jperez@cityofmarina.org

Attention: Juan Perez

We are pleased to provide the following quotation on the Multihog M Series Multi-Purpose Vehicle with attachments that can be purchased through the Sourcewell program (Contract No. 111522-MUL) for your review.

One (1) Each Multihog Model MXC 130 Multi-Purpose Vehicle complete with the following features:

Basic Machine:

- 3.6 Liter Water Cooled Dual Cert Stage V Deutz 3.6L Diesel Engine
- Cab Heating and Air Conditioning
- 4 Wheel Hydrostatic Drive
- Stereo Radio
- Seat Mounted Armrest with Compact Joystick and Compact Joystick Miniature Control Levers
- High-Back Air Suspension Driver's Seat with Vinyl Cover, 3 Point Seatbelt and Headrest
- Heated Mirrors
- Headlights Left Hand Traffic
- Standard Windscreen

Including the following selected vehicle options:

- Standard White RAL9010 Panels
- Reversing Camera
- Weight Transfer System
- MX MKII Water Hose
- MX Rear Power Supply (13 Pin)
- Reversing Cooling Fan (Direction Control)
- Cruise Control
- MX MKII Heated Seat
- Electrically Adjustable Heated Mirrors
- MX Doors with Opening Windows (set of 2)
- LED Work Lights (set of 4)
- LED Amber Flasher Warning Lights (set of 4)
- Flashing Beacons (2 in total)
- Standard Right Hand Traffic Headlights
- MXC MKI Standard Windscreen
- Load Sensing Hydraulic Pump Adjustable Flows to Front 0-120 l/m (31.7 gpm) and Rear 0-120 l/m (31.7 gpm) (Max Combined 120 l/m 31.7 gpm)
- Hydraulic Valve Option 2 – 1 Double Acting Lift Function with Float Function, 1 Double Acting Front Hitch Tilt Function with Float Function, 4 Additional Double Acting Hydraulic Functions with Float
- 1Double Acting Hydraulic Function Tee Connection to Rear
- Track Super 440/50 R17 Tires with Wide Mudguards, Machine Width 1,700 mm (66.9")

October 3, 2025

City of Marina

Multihog MXC 130 Multi-Purpose Vehicle with Attachments Sourcewell Quote

Page 2

Including the following attachment:

RASCO-KKM4000-MXC130 - KKM Boom Mower for Multihog MXC130:

The KKM outrigger is specifically designed for attachment to multi-purpose municipal vehicles with a dedicated hydraulic system and hydraulically height adjustable front attachment plate. It is powered by the power hydraulics of the carrier vehicle

- Working area left, right or in front of vehicle
- Working area 180 degrees
- Shiftable by 46" (1.16 meters)
- Working width from middle of vehicle 138" (3.5 meters)
- Can be folded in front of vehicle for transport to provide a clear view during transport
- Controlled with supplied joystick and Select Motion controller
- Weight 881 lbs (400 kg)

MHT - Flail Mower Head

The MHT flail mower head is equipped with light-weight flat flails. The mowing head can be switched from right-hand to left-hand drive.

- Working width 39" (1000 mm)
- Rotor speed 2700 rpm
- Weight 400 lbs (180 kg)
- Suitable for 3/4" diameter brush or grass
- Axial piston motor, belt driven
- Adjustable cutting height via rear roller
- Front and rear rubber stone guards
- x20 2" flat flails

Sourcewell Price F.O.B. Marina, CA	\$240,464.66
Highway Safety Sign	\$ 5,040.00
Stump Grinder	\$ 11,400.00
Heavy Duty Mulcher	\$ 17,188.18
Front Mower with Collection System	\$ 71,588.11
Rear Tipping Body	\$ 5,700.00
Leaf Blower	\$ 15,960.00
GMR TH4000 Rotary Boom Mower	\$ 40,754.24
Patch Planer	\$ 38,270.56
Biodegradable Hydraulics	\$ 2,633.17
Sub-Total	\$448,998.92
9.25% Estimated Sales Tax	41,532.40
CA Tire Fee (4 @ \$1.75 Each)	7.00
Total	\$490,538.32

October 3, 2025

City of Marina

Multihog MXC 130 Multi-Purpose Vehicle with Attachments Sourcewell Quote

Page 3

- **City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Assignee:**
Municipal Maintenance Equipment, Inc. 4634 Mayhew Road Sacramento, CA 95827
Tel: 916-922-1101 Fax: 916-922-1034 Nancy Steffan - nsteffan@source-mme.com
- Quotation includes delivery and on-site training.
- CARB Disclosure: A vehicle operated in California may be subject to California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to the requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- Due to California emissions requirements, special permits may be required on diesel engines. MME cannot provide these permits and we recommend you contact your local Air Resources Management District for the specific requirements.
- Normal delivery 210-270 days A.R.O. depending on production schedule.
- Sales tax applicable at time of delivery will be shown on invoice.
- Terms: Net 15
- Quotation valid for 30 days.

Thank you for your interest in this fine product line. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.



James Wheeler,
President

Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of October 7, 2025

**CITY COUNCIL CONSIDER ADOPTING RESOLUTION NO. 2025-,
AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE
AGREEMENTS WITH PACIFIC GAS & ELECTRIC FOR JOINT & COMMON
USE OF RIGHTS OF WAY AND EASEMENTS RELATED TO THE
UNDERGROUNDING OF CERTAIN UTILITIES WITHIN THE PROJECT BY
SHEA HOMES LIMITED PARTNERSHIP SHOWN ON “TRACT 1569 THE
DUNES ON MONTEREY BAY PHASE 3 NORTH” IN THE VICINITY OF 1ST
AVENUE, PELICAN STREET AND DIVARTY STREET, CITY OF MARINA,
SUBJECT TO REVIEW AND APPROVAL BY THE CITY ATTORNEY.**

RECOMMENDATION: It is recommended that the City Council consider:

1. Adopting Resolution No. 2025-, authorizing the City Manager to negotiate and execute agreements with Pacific Gas & Electric for joint & common use of rights of way and easements related to the undergrounding of certain utilities within the project by Shea Homes Limited Partnership shown on “Tract 1569 The Dunes On Monterey Bay Phase 3 North” in the vicinity of 1st Avenue, Pelican Street, and Divarty Street, City of Marina, subject to review and approval by the City Attorney.

BACKGROUND:

At the regular meeting of November 6, 2024, the City Council adopted Resolution No. 2024-122, approving the Phase 3 North/Residential Final Map for the Dunes on Monterey Bay Development Project Subdivision. This map included the establishment of right of way and utility easements for proposed infrastructure servicing residential development.

ANALYSIS:

All existing underground gas and overhead electrical facilities within Fort Ord were transferred to PG&E from the US Army and the Fort Ord Reuse Authority between 1996 and 1997. Since then, improvement plans associated with Phase 3 North Residential Development included the relocation and undergrounding of overhead PG&E facilities from their current alignment.

In order to relocate these facilities from their existing easement into the City right-of-way, PG&E is requiring Joint & Common Use Agreements between the City and PG&E to establish responsibilities of each agency once the facilities are relocated and for any future relocations if needed by the City or PG&E.

The intended right-of-way area/area of joint use through City properties are in substantial conformance with the tentative map as amended as well as the project Specific Plan. With these findings, staff is recommending moving forward with negotiating and executing an agreement with PG&E to accomplish the relocation and undergrounding of utilities.

FISCAL IMPACT:

There is no fiscal impact should the City Council approve this request. Relocation of utilities into the right-of-way will be funded by the Developer.

CEQA Findings:

The right-of-way designation and use thereof for undergrounding of utilities is consistent with the certified Environmental Impact Report (EIR) (SCH No. 2004091167). Section 15162, Paragraph C of the CEQA Guidelines states that if an EIR or negative declaration has been adopted for a project, no subsequent EIR is to be prepared unless there have been substantial changes to the project.

CONCLUSION:

This request is submitted for City Council consideration and possible action.

Respectfully submitted,

Edrie Delos Santos, P.E.
Public Works Department
City of Marina

REVIEWED/CONCUR:

Ismael Hernandez
Public Works Director
City of Marina

Layne P. Long
City Manager
City of Marina

RESOLUTION NO. 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARINA AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AGREEMENTS WITH PACIFIC GAS & ELECTRIC FOR JOINT & COMMON USE OF RIGHTS OF WAY AND EASEMENTS RELATED TO THE UNDERGROUNDING OF CERTAIN UTILITIES WITHIN THE PROJECT BY SHEA HOMES LIMITED PARTNERSHIP SHOWN ON “TRACT 1569 THE DUNES ON MONTEREY BAY PHASE 3 NORTH” IN THE VICINITY OF 1ST AVENUE, PELICAN STREET AND DIVARTY STREET, CITY OF MARINA, SUBJECT TO REVIEW AND APPROVAL BY THE CITY ATTORNEY.

WHEREAS, at the regular meeting of November 6, 2024, the City Council adopted Resolution No. 2024-122, approving the Phase 3 North/Residential Final Map for the Dunes on Monterey Bay Development Project Subdivision. This map included the establishment of right of way and utility easements for proposed infrastructure servicing residential development; and

WHEREAS, all existing underground gas and overhead electrical facilities within Fort Ord were transferred to PG&E from the US Army and the Fort Ord Reuse Authority between 1996 and 1997. Since then, improvement plans associated with Phase 3 North/Residential Development included the relocation and undergrounding of overhead PG&E facilities from their current alignment; and

WHEREAS, in order to relocate these facilities from their existing easement into the City right-of-way, PG&E is requiring Joint & Common Use Agreements between the City and PG&E to establish responsibilities of each agency once the facilities are relocated and for any future relocations if needed by the City or PG&E: and

WHEREAS, the intended right-of-way area/area of joint use through City properties are in substantial conformance with the tentative map as amended as well as the project Specific Plan. With these findings, staff is recommending moving forward with negotiating and executing an agreement with PG&E to accomplish the relocation and undergrounding of utilities: and

WHEREAS, there is no fiscal impact should the City Council approve this request. Relocation of utilities into the right-of-way will be funded by the Developer: and

WHEREAS, the right-of-way designation and use thereof for undergrounding of utilities is consistent with the certified Environmental Impact Report (EIR) (SCH No. 2004091167). Section 15162, Paragraph C of the CEQA Guidelines states that if an EIR or negative declaration has been adopted for a project, no subsequent EIR is to be prepared unless there have been substantial changes to the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Marina does hereby authorize the City Manager to negotiate and execute agreements with Pacific Gas & Electric for joint & common use of rights of way and easements related to the undergrounding of certain utilities within the project by Shea Homes Limited Partnership shown on “Tract 1569 The Dunes On Monterey Bay Phase 3 North” in the vicinity of 1st Avenue, Pelican Street, and Divarty Street, City of Marina, subject to review and approval by the City Attorney.

PASSED AND ADOPTED by the City Council of the City of Marina at a regular meeting held on the 7th day of October 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

Bruce Delgado, Mayor

ATTEST:

Anita Sharp, City Clerk

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
300 Lakeside Drive, Suite 210
Oakland, CA 94612
Attn: Land Rights Library

Location: City/Uninc _____

Recording Fee \$ _____

Document Transfer Tax \$ _____

- ☐ This is a conveyance where the consideration and Value is less than \$100.00 (R&T 11911).
☐ Computed on Full Value of Property Conveyed, or
☐ Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale
☐ Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

Signature of declarant or agent determining tax

LD#2215-01-10068

AGREEMENT

JOINT USE AGREEMENT

THIS JOINT USE AGREEMENT, hereinafter called "Agreement", entered into this _____ day of _____, 20____, by and between PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called "PG&E", and the CITY OF MARINA , hereinafter called "Agency",

RECITALS

A. PG&E is the owner in possession of certain rights of way and easements, hereinafter referred to as "PG&E's Easement", described as follows:

The easement described as "1. Electric Pole Line Easement" in the agreement by and between the United States of America through the Secretary of the Army and PG&E dated January 28, 1997 and recorded in Reed 3506 at Page 1533, Records of the County of Monterey, State of California (PG&E Land Document 2214-02-0474).

B. Shea Homes Limited Partnership, hereinafter called "**Developer**", has a project known as "Tract 1569 The Dunes On Monterey Bay Phase 3 North" in the vicinity of 1st Avenue and Divarty Street, City of Marina, County of Monterey. Developer is required, by Agency, to underground certain existing PG&E overhead electric facilities, and construct road improvements as conditions of approval for Developer's projects, hereinafter called "**Project**."

C. Agency has acquired certain land for public road rights of way in the vicinity of as well as adjacent to Developer's Project in the City of Marina, hereinafter referred to as "**Agency right of way**", which said Agency right of way is subject to PG&E's Easement.

D. PG&E's overhead electric pole line facilities installed pursuant to PG&E's Easement will interfere with Developer's Project and Developer desires to eliminate such interference, by relocating and modifying a portion of PG&E's facilities to a new underground location within Agency Rights of Way, hereinafter referred to and designated as "**Area of Joint Use**", a ten (10) foot wide strip of land lying five (5) feet on each side of the relocated underground facilities, shown upon the print of PG&E's drawing, EXHIBIT "A", attached hereto and made a part hereof.

NOW, THEREFORE, PG&E and Agency hereby mutually agree as follows:

1. The portion of PG&E Easement interfering with Developer's Project, so far as it now lies within said Agency right of way, is hereby changed to the strip of land designated as the "Area of Joint Use" on the print of PG&E's drawing, EXHIBIT "A".

2. Agency acknowledges PG&E's title to PG&E's easement in said new location and the priority of PG&E's title over the title of Agency therein. PG&E has and reserves the right and easement to use, in common with the public's use of Agency's right of way, said new location for all of the purposes for which PG&E's easement was acquired, without need for any further permit or permission from Agency. Except in emergencies, PG&E shall give reasonable notice to Agency before performing any work on PG&E's facilities in said new location where such work will be performed in, on or over the traveled way or improved shoulders of said Agency right of way or obstruct traffic. PG&E shall make adequate provisions for the protection of the traveling public.

3. In the event that the future use of said Agency right of way shall at any time or times necessitate a rearrangement, relocation, reconstruction or removal of any of PG&E's facilities then existing in said new location, the Agency shall notify PG&E in writing of such necessity and agree to reimburse PG&E on demand for its costs incurred in complying with such notice. PG&E will provide Agency with plans of its proposed rearrangement and an estimate of the cost thereof and, upon approval of such plans by Agency and the execution of a relocation contract, PG&E will promptly proceed to affect such rearrangement, relocation, reconstruction or removal. PG&E shall make adequate provisions for the protection of the traveling public. No further permit or permission from Agency for such rearrangement shall be required and if such rearrangement shall require relocation of any of PG&E's facilities outside of said new

location, Agency will (1) enter into PG&E's standard form of Joint Use Agreement covering the replacement location of PG&E's easement within the right of way, (2) provide executed document(s) granting to PG&E good and sufficient easement(s) outside of the right of way if necessary to replace PG&E's easement or any part thereof, and (3) reimburse PG&E for any costs it may be required to expend to acquire such easement, provided it is mutually agreed in writing that PG&E shall acquire such easement.

4. Pursuant to PG&E's Easement, Section 15 Termination, PG&E does hereby abandon a portion of PG&E's right, title and interest in and to PG&E's Easement, insofar as PG&E's Easement effects the PHASE 3 North OVERALL BOUNDARY parcel of land shown upon the Tract No. 1569, filed for record December 10, 2024 in Volume 24 of Cities and Towns at page 93, Monterey County Records.

5. PG&E hereby consents to the construction, reconstruction, maintenance or use by Agency of Developer's Project over, along and upon PG&E's easement in the new location subject to PG&E's right and easement to use said new location for all of the purposes for which PG&E's easement was acquired and to the terms and conditions herein contained. PG&E does not by this Agreement and shall not be deemed to subordinate its rights in the new location to any use which Agency shall make of said area.

6. PG&E shall indemnify Agency against any loss and damage which shall be caused by any negligent act or omission of PG&E or of its agents or employees in the course of their employment, provided, however, that this indemnity shall not extend to

that portion of such loss or damage that shall have been caused by Agency's comparative negligence or willful misconduct.

7. Except as expressly set forth herein, this Agreement shall not in any way alter, modify or terminate any provision of PG&E's easement or the priority thereof over the title of Agency in said new location. Both Agency and PG&E shall use said new location in such a manner as not to interfere unreasonably with the rights of the other. Nothing herein contained shall be construed as a release or waiver of any claim for compensation or damages which PG&E or Agency may now have or may hereafter acquire resulting from the construction of additional facilities or the alteration of existing facilities by either Agency or PG&E in such a manner as to cause an unreasonable interference with the use of said new location by the other party.

8. This Agreement shall inure to the benefit of and be binding upon the Successors and assigns of both parties.

The parties have caused this Agreement to be executed by their respective duly authorized officials.

PACIFIC GAS AND ELECTRIC COMPANY, a
California corporation

By _____
Roger Leatherman
Supervisor, Land Rights

CITY OF MARINA, a municipal corporation

By _____

Name _____

Its _____

Attach to LD: 2214-02-10068
Area, Region or Location: Area 3
Land Service Office: Salinas
Line of Business: Electric Distribution (43)
Business Doc Type: Agreements
MTRSQ: 22.15.01.01.4
FERC License Number: N/A
PG&E Drawing Number: Exhibit "A"
Plat No.: H0508(E)
LD of Affected Documents: 2214-01-10011, 2214-02-0474
LD of Cross Referenced Documents: 2214-01-10011, 2214-02-0474, 2215-01-10057, 2215-01-10059
Type of interest: Joint Use Agreements (11J)
SBE Parcel: N/A
% Being Quitclaimed: N/A
Order or PM:
JCN: N/AA
County: Monterey
Utility Notice Number: N/A
851 Approval Application No: N/A; Decision: N/A
Prepared By: ADSN
Checked By: JQW3
Approved By: N/A
Revised by: N/A

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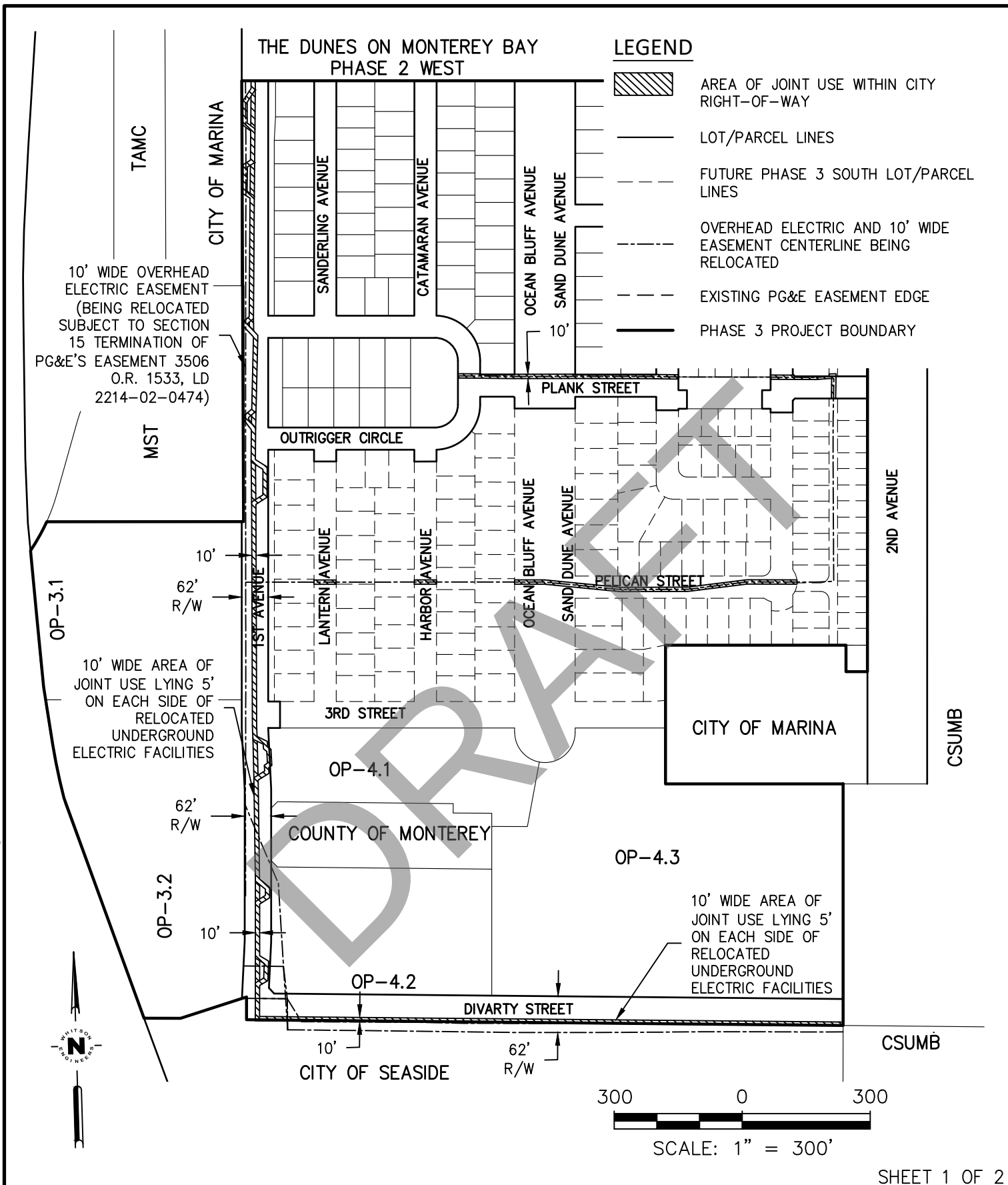


EXHIBIT "A"

JOINT USE AREAS THE DUNES ON MONTEREY BAY- PHASE 3

CITY OF MARINA, CALIFORNIA

07/16/2025



Civil Engineering +
Land Surveying
6 Harris Court
Monterey, CA 93940
831.649.5225
whitsonengineers.com

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
300 Lakeside Drive, Suite 210
Oakland, CA 94612
Attn: Land Rights Library

Location: City/Uninc _____

Recording Fee \$ _____

Document Transfer Tax \$ _____

☐ This is a conveyance where the consideration and Value is less than \$100.00 (R&T 11911).

☐ Computed on Full Value of Property Conveyed, or

☐ Computed on Full Value Less Liens

& Encumbrances Remaining at Time of Sale

☐ Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

Signature of declarant or agent determining tax

LD#2215-01-10067

AGREEMENT

CONSENT TO COMMON USE AGREEMENT

THIS CONSENT TO COMMON USE AGREEMENT, hereinafter called "Agreement", entered into this _____ day of _____, 20____, by and between PACIFIC GAS AND ELECTRIC COMPANY, hereinafter called "PG&E", and the COUNTY OF EL DORADO, hereinafter called "Agency",

RECITALS

A. PG&E is the owner in possession of certain rights of way and easements, hereinafter referred to as "**PG&E's Easement**", described as follows:

The easement described as "3 Natural Gas Easement" in the agreement by and between the United States of America through the Secretary of the Army and PG&E dated January 28, 1997 and recorded in Reed 3506 at Page 1533, Records of the County of Monterey, State of California (PG&E Land Document 2214-02-0474).

B. Agency has acquired certain land for public road right of way in the vicinity of 1st Avenue in the City of Marina, hereinafter referred to as "**Agency right of way**", which said Agency Rights of Way is subject to PG&E's Easement.

C. The Agency right of way occupies a portion of PG&E's easement and is subject to PG&E's easement, which said portion is hereinafter referred to as "**Area of Common Use**" and is described as follows:

The cross-hatched area designated "Area of Common Use" upon the print of PG&E's Drawing Number EXHIBIT "A", attached hereto and made a part hereof.

NOW, THEREFORE, PG&E and Agency hereby mutually agree as follows:

1. PG&E hereby consents to the construction, reconstruction, maintenance or use by Agency of public road rights of way of 1st Avenue over, along and upon PG&E's easement in the Area of Common Use subject to PG&E's easement and right to use said Area of Common Use for all of the purposes for which PG&E's easement was acquired and to the terms and conditions herein contained. PG&E does not by this consent and shall not be deemed to subordinate its rights in the Area of Common Use to and use which Agency shall make of said area.

2. Agency acknowledges PG&E's title to PG&E's easement in said Area of Common Use and the priority of PG&E's title over the title of Agency therein. PG&E has and reserves the right and easement to use, in common with the public's use of Agency's right of way, said Area of Common Use for all of the purposes for which

PG&E's easement was acquired, without need for any further permit or permission from Agency. Except in emergencies, PG&E shall give reasonable notice to Agency before performing any work on PG&E's facilities in said Area of Common Use where such work will be performed in, on or over the traveled way or improved shoulders of said Agency right of way or obstruct traffic. PG&E shall make adequate provisions for the protection of the traveling public.

3. In the event that the future use of said Agency right of way shall at any time or times necessitate a rearrangement, relocation, reconstruction or removal of any of PG&E's facilities then existing in said Area of Common Use, the Agency shall notify PG&E in writing of such necessity and agree to reimburse PG&E on demand for its costs incurred in complying with such notice. PG&E will provide Agency with plans of its proposed rearrangement and an estimate of the cost thereof and, upon approval of such plans by Agency and the execution of a relocation contract, PG&E will promptly proceed to effect such rearrangement, relocation, reconstruction or removal. PG&E shall make adequate provisions for the protection of the traveling public. No further permit or permission from Agency for such rearrangement shall be required and if such rearrangement shall require relocation of any of PG&E's facilities outside of said Area of Common Use, Agency will (1) enter into PG&E's standard form of Joint Use Agreement covering the new location of PG&E's easement within the Agency's right of way, (2) provide executed document(s) granting to PG&E good and sufficient easement(s) outside of the Agency's right of way if necessary to replace PG&E's easement or any part thereof, and (3) reimburse PG&E for any costs it may be required to expend to acquire such easement, provided it is mutually agreed in writing that PG&E shall acquire such easement.

4. Except as expressly set forth herein, this Agreement shall not in any way alter, modify or terminate any provision of PG&E's easement or the priority thereof over the title of Agency in said Area of Common Use. Both Agency and PG&E shall use said Area of Common Use in such manner as not to interfere unreasonably with the rights of the other. Nothing herein contained shall be construed as a release or waiver of any claim for compensation or damages which PG&E or Agency may now have or may hereafter acquire resulting from the construction of additional facilities or the alteration of existing facilities by either Agency or PG&E in such a manner as to cause an unreasonable interference with the use of said Area of Common Use by the other party.

5. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of both parties.

The parties have caused this Agreement to be executed by their respective duly authorized officials.

[Signatures are on next page]

PACIFIC GAS AND ELECTRIC COMPANY

By _____
Roger Leatherman
Supervisor, Land Rights

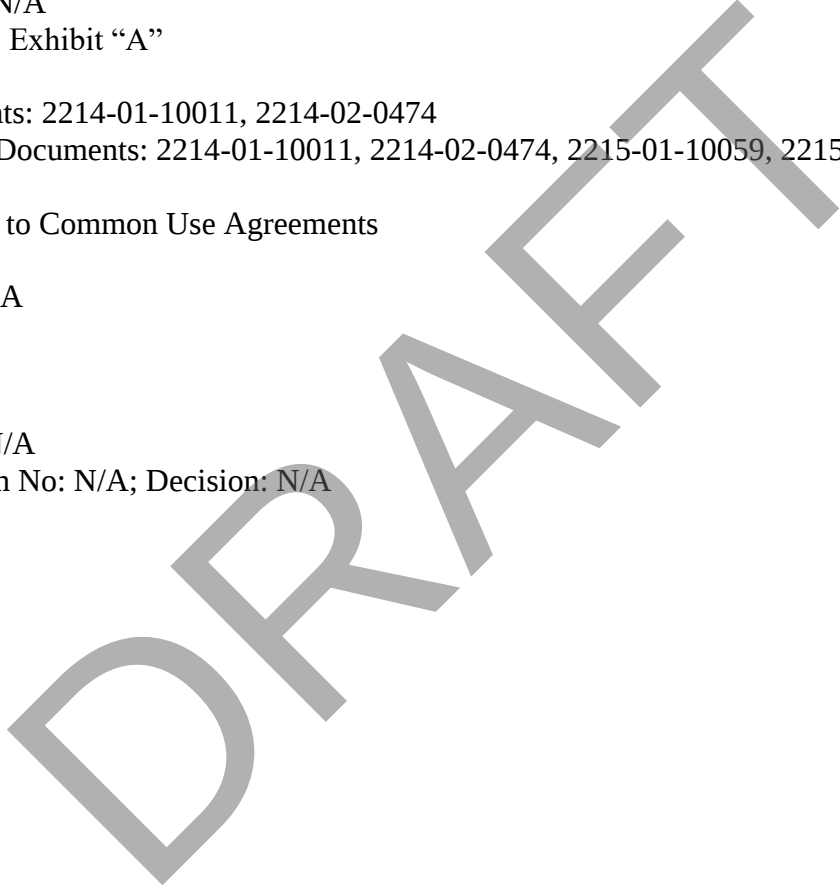
CITY OF MARINA, a municipal
corporation

By _____

Name _____

Its _____

Attach to LD: 2215-01-10067
Area, Region or Location: Area 3
Land Service Office: Salinas
Line of Business: Gas Transmission
Business Doc Type: Agreements
MTRSQ: 22.15.01.01.4
FERC License Number: N/A
PG&E Drawing Number: Exhibit "A"
Plat No.: 3897-B06 (G)
LD of Affected Documents: 2214-01-10011, 2214-02-0474
LD of Cross Referenced Documents: 2214-01-10011, 2214-02-0474, 2215-01-10059, 2215-01-10057
Type of interest: Consent to Common Use Agreements
SBE Parcel: N/A
% Being Quitclaimed: N/A
Order or PM: 35439232
JCN: N/A
County: Monterey
Utility Notice Number: N/A
851 Approval Application No: N/A; Decision: N/A
Prepared By: ADSN
Checked By: JQW3
Approved By: N/A
Revised by: N/A



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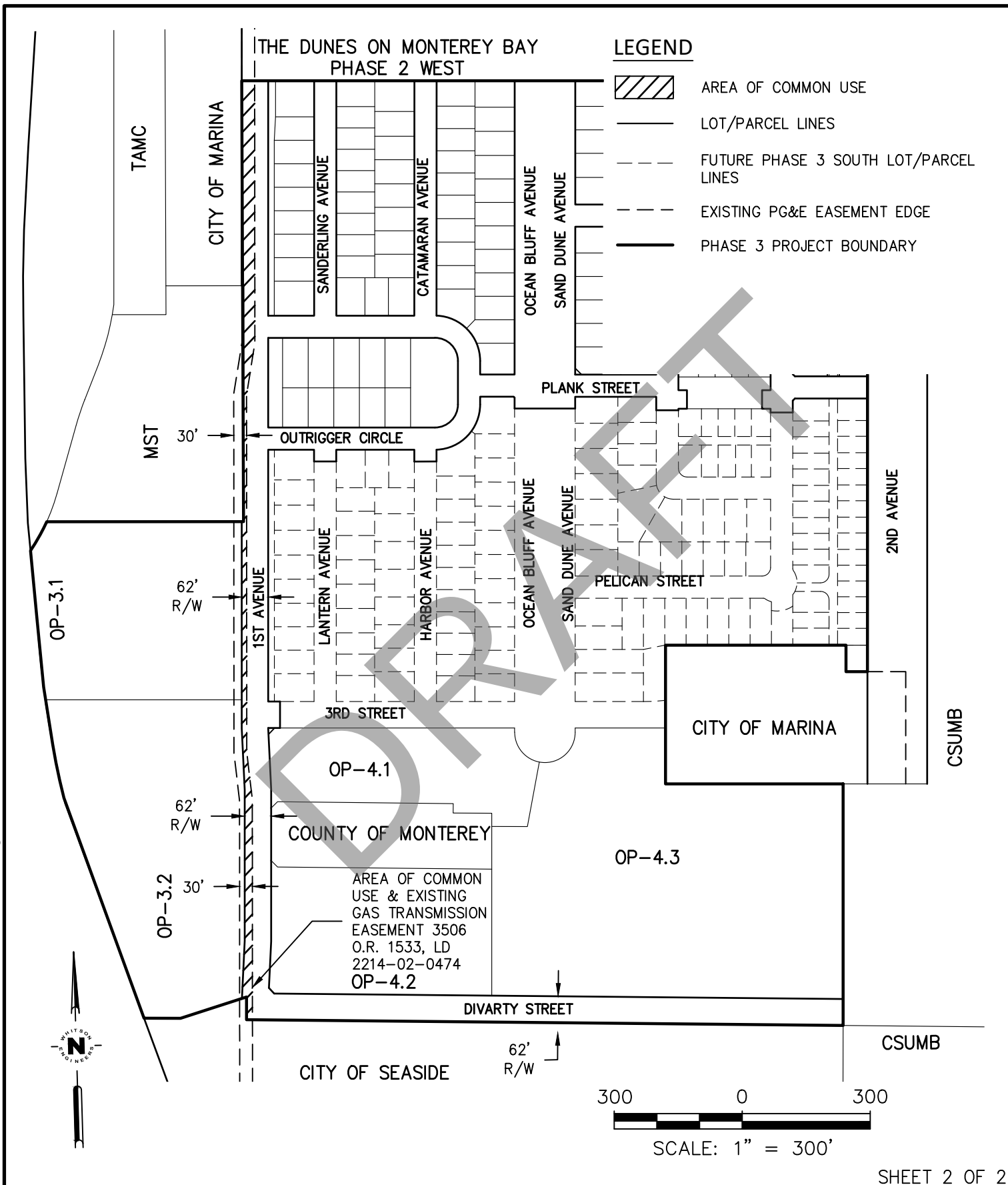


EXHIBIT "A"

COMMON USE AREAS THE DUNES ON MONTEREY BAY- PHASE 3

CITY OF MARINA, CALIFORNIA

07/16/2025



Civil Engineering +
Land Surveying
6 Harris Court
Monterey, CA 93940
831.649.5225
whitsonengineers.com

Honorable Mayor and Members
of the Marina City Council

City Council Meeting of
October 7, 2025

**CITY COUNCIL CONSIDER ADOPTING RESOLUTION NO. 2025-,
ADOPTING A MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE CITY OF MARINA AND THE MID-MANAGEMENT
EMPLOYEES' ASSOCIATION, AUTHORIZING THE CITY MANAGER
SUCH MOU, AND AMENDING THE CITY SALARY SCHEDULE FOR
FISCAL YEARS 25/26 AND 26/27.**

RECOMMENDATION It is recommended that the City Council approve Resolution No. 2025-, approve the following:

1. Adopting an MOU between the City and the Mid-Management Employees Association (MMEA) Bargaining Group (**EXHIBIT A**), and;
2. Authorizing the City Manager to execute the MOU; and
3. Amending the City salary schedule for Fiscal Years 2025-26 and 2026-27; and
4. Authorizing Finance Director to make appropriate accounting and budgetary entries.

BACKGROUND:

California Government Code Section 3500, et seq., (Meyers-Milias-Brown Act) requires that public employers meet and confer regarding wages, hours and other terms and conditions of employment. The City's general pattern of negotiations has been to consider both competitive market considerations and appropriate cost of living adjustments. City Management and the representatives of the Mid-Management Employees Association (MMEA) began negotiations earlier this year regarding terms of new Memorandum of Understanding (MOU), as the previous terms for the above-listed employee groups were set to expire on June 30, 2025. The final MOU is now before the City Council for approval.

ANALYSIS:

The policy goals communicated to the negotiating team by the City Council for this negotiation included considerations of the job market and increased cost of living. This agreement is intended to enhance employee retention and provide competitive salaries. The proposed salary and benefit adjustments are based on comparing salary data with comparable cities, similar in size, demographics, and services to the public.

The proposed MOU reflects the agreements reached with the employee group. The MOU presented for City Council approval has been approved by the MMEA's membership, the signed tentative agreement is attached to the staff report (**EXHIBIT B**). City staff was able to reach agreement with the above-listed employee group for a two-year term. Agreements set for two-year terms are advantageous, as they promote stability within the organization and enable the City to more accurately forecast salary expenditures over the next two years. The MOU will be effective as of July 1, 2025, through June 30, 2027.

Summary of major changes to terms and conditions of the MOU are as follows:

1. Term – July 1, 2025 – June 30, 2027
2. Salary - 3.5% increase effective the first pay period after July 1, 2025.
- 3.5% increase effective the first pay period after July 1, 2026.
3. Safety Boot Allowance for specific positions.
4. Prescription Safety Glasses Allowance for specific positions.

FISCAL IMPACT:

The fiscal impact of the proposed increases to the MMEA Labor Group presented to Council are approximately \$55,000 for FY 25-26 and approximately \$58,000 for FY 26-27. For a total of \$113,000 over the term of the two-year agreement.

At this time, a budget amendment is not needed. The remaining difference is anticipated to come from savings in other line items.

Respectfully submitted,

Belinda Varela, Director
Human Resources/Risk Management
City of Marina

REVIEWED/CONCUR:

Layne P. Long
City Manager
City of Marina

RESOLUTION NO. 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARINA ADOPTING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF MARINA AND THE MID-MANAGEMENT EMPLOYEES ASSOCIATION (MMEA) BARGAINING GROUP, AUTHORIZING THE CITY MANAGER TO EXECUTE THE MOU, AND AN AMENDING THE CITY SALARY SCHEDULE FOR FISCAL YEARS 25/26 AND 26/27.

WHEREAS, the existing Memorandum of Understanding between the City of Marina and the Mid-Management Employees Association (MMEA) expired on June 30, 2025; and

WHEREAS, the City of Marina and the MMEA have met and conferred in good faith and have reached tentative agreements to approve a new Memorandum of Understanding; and

WHEREAS, the term of the new Memorandum of Understanding will expire on June 30, 2027, and;

WHEREAS, the estimated cost of all salary and benefit adjustments in the MOU for the MMEA, is approximately \$55,000 for FY 25-26 and approximately \$58,000 for FY 26-27. For a total of \$113,000 over the term of the two-year agreement; and

WHEREAS, the cost of the proposed salary and benefit adjustments can be funded from on-going revenues in the current FY 2025-2027 and FY 2026-2027 budget.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Marina do hereby:

1. Adopt a new a Memorandum of Understanding (MOU) between the City of Marina and the Mid-Management Employees Association (MMEA); and
2. Authorize the City Manager to execute the MOU; and
3. Amend the City salary schedule for Fiscal Years 2025-26 and 2026-27; and
4. Authorize the Finance Director to make appropriate accounting and budgetary entries.

PASSED AND ADOPTED, by the City Council of the City of Marina at a regular meeting duly held on the 7th day of October 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce Delgado, Mayor

Anita Sharp, Deputy City Clerk

MEMORANDUM OF UNDERSTANDING BETWEEN THE
CITY OF MARINA AND THE MANAGEMENT
EMPLOYEES ASSOCIATION OF MARINA
2025-2027

This Agreement is entered into by and between the City of Marina and the Mid-Management Employees effective July 1, 2025, and shall extend the current MOU through June 30, 2027. The Parties agree to the following Terms and Conditions

1. **Term**

A. Expires June 30, 2027

2. **Salary**

A. **General Salary Increases:**

Year 1 - Effective the first full pay period after July 1, 2025, all classifications shall receive a four percent (3.5%) increase to base salary.

Year 2 - Effective the first full pay period after July 1, 2026, all classifications shall receive a four percent (3.5%) increase to base salary.

3. **Salary Study Preparation:** The City will continue to conduct salary surveys and is open to bring MMEA classifications within 10% of the current market salary rate for each classification, with an initial focus on employees who are under ten percent (-10%) or more, of current market salary data. The salary survey/study includes hourly wages offered for each position as well as discussion on “total compensation (including all offered benefits for listed positions). The comparable cities shall include Gilroy, Hollister, Monterey, Pacific Grove, Salinas, Seaside, San Luis Obispo and Watsonville. *For positions that may be difficult to compare to our standard comparable agencies, we may look at additional comparable agencies of various sizes and structures, that may more closely reflect the City of Marina size, structure, and operations.

- By agreeing to conduct the survey the City assumes no obligation regarding salary adjustments for the succeeding bargaining agreement(s)

4. **Medical, Dental & Vision, Flexible Benefit Plan**

A. Effective January 1, 2024, the City shall contribute towards the monthly insurance premium equal to 75% of the lowest cost medical plan offered by the City.

B. The City shall pay Dental insurance premium per month as follows:

Dental Plan	Employee Only	Employee + 1	Employee + 2 or more
Premier Access	\$9.67	\$24.00	\$29.00

C. The City shall pay vision insurance premium per month as follows:

Vision Plan	Employee Only	Employee + 1	Employee + 2 or more
Vision Service Plan	\$20.00	\$20.00	\$20.00

- D. Flexible Benefit Plan: The City shall implement a Section 125 Flexible Benefit Plan for the members of the Association, as follows:
 - E. City shall provide an allowance of \$541 per month to each member for medical insurance and voluntary programs such as Dental insurance, Vision insurance and Long-Term Disability Insurance, Term Life Insurance, Medical Expense Reimbursement Account and Dependent Care Reimbursement account.
 - F. The allowance must be applied toward payment of monthly premium for the PERS Health plan, previously described to all members for members and their families except a member may decline coverage for the member and/or a member's family if the member provides proof satisfactory to the City that the person for whom coverage is declined is covered under a qualifying group health insurance policy from another source.
 - G. City shall offer Dental insurance, Vision insurance, Term Life insurance, Medical Expense Reimbursement and Dependent Care Reimbursement on a voluntary basis. At the members election, the cost of these benefits may be paid from any portion of the allowance described above or an offset to the members salary, if the combined cost of the benefits exceeds the allowance.
 - H. If the allowance is in excess of the cost of all benefits, the difference shall be provided to the employee in cash. Any amounts taken in cash will be paid out in a bi-monthly payment. It is expressly understood that any future limit on the amount of cash and deferred compensation shall be subject to the meet-and-confer process.
 - I. City will provide a Medical Expense Reimbursement Account into which a member may pay any amount not to exceed \$3,500 annually (\$291 per month). A member may also pay into the Dependent Care Reimbursement Account which member may pay any amount not to exceed \$7,500 annually (\$625 per month). City shall prepare a Flexible Benefit Plan worksheet for distribution to all members, which shall reflect the premiums for each element of the plan.
 - J. City shall pay up to \$60.00 per member for the cost of setting up the Flexible Benefit Plan
 - K. City shall pay up to \$6.00 per member per month for the administrative fee Flexible Benefit Plan
5. **Life Insurance:** City will provide on behalf of each member \$50,000.00 life insurance coverage at a cost to employee effective January 1, 2024
 6. **Long Term Care Disability:** City will provide on behalf of each member Long Term Disability which will pay 60% of pre disability earnings up to a max of \$180,000.

7. **Retirement:** The City shall provide retirement benefits for each Mid-Management employee under the Public Employees' Retirement System (PERS), as follows:

A. Retirement Plans

1. For non-public safety Mid-Management members,
 - a. Tier 1 – CalPERS 2% @ 55 provided to all miscellaneous member employees hired prior to December 31, 2012
 - b. Tier 2 – CalPERS 2% @ 62 plan will be provided to all miscellaneous members hired on or after January 1, 2013 who are new members as defined under the PEPR

B. Contributions

1. Effective January 1, 2013 Tier 1 and Tier 2 Mid-Management members will pay the full member contribution rate required by CalPERS
2. Effective January 1, 2013, Tier 2 Mid-Management members shall pay 50% of the normal cost of the retirement plan as identified annually by CalPERS. This contribution may change annually as required by the PEPR
3. The City will include in reportable wages to PERS the City payment of the Mid-Management member's PERS contribution. It is agreed any costs that are incurred by the City will be assumed by the Mid-Management member.

8. **Survivor Benefits**

- A. The City will amend the PERS contract to include 1959 Survivors Benefit Level four for the Association. The employee cost will be \$2.00 per month.

9. **Holiday Schedule**

- A. For each member of the group the following holiday schedule shall apply

- Martin Luther King Jr. Birthday (3rd Monday of January)
- Presidents Day (3rd Monday of February)
- Memorial Day (Last Monday of May)
- Juneteenth (June 19)
- Independence Day (July 4)
- Labor Day (First Monday of September)
- Veterans Day (November 11)
- Thanksgiving Day and the next day (4th Thursday and next Friday of November)
- Winter Break (December 24 – January 1)

- B. When one of the above designated holidays falls on a weekend, then the weekday nearest that day will be considered as that holiday

10. **Leaves:** Leave for Mid-Management members shall accrue and be administered, as follows:
- A. **Administrative Leave.** Members shall receive one hundred (100) hours' yearly Administrative Leave, earned in a lump sum on July 1st of each year. Maximum Administrative Leave Accrual for Members of this Association will be two hundred forty hours (240). Unused Administrative Leave shall be paid at current salary upon termination of employment to a maximum of two hundred (240) hours.
 - B. **Cash-out:** The City will pay each Member at their request a maximum amount of sixty (60) hours of administrative leave each fiscal year, at the Member's individual regular rate of pay upon 30 days' notice to payroll.
 - C. **Vacation:** Vacation time shall be accrued as described in the City Personnel Rules. Maximum Vacation Accrual for Members of this Association will be as follows: A) 0 to 10 years of service – two hundred (200) hours B) 10 or more years of service – three hundred (300) hours. Unused Vacation Accrual shall be paid at the current salary upon termination of employment to a maximum of three hundred (300) hours of vacation leave.
 - a. Emergency Cash Draws on Vacation. Under extreme financial need, caused by either a death or medical emergencies in the family, at the request of the member, the City Manager with approval of the City Council may grant up to eighty (80) hours of cash draw on accrued vacation time if such a practice is not precluded by law or regulation.
 - D. **Sick Leave:** All members of the Association shall accrue Sick Leave at the rate of 3.69 hours (12 days per year per pay period. A maximum of 1,440 hours may be accumulated at retirement, 35% of the hours accumulated, to a maximum of 504 hours, will be paid to the employee.
11. **Longevity Compensation**
- A. After nine (9) years of accumulated service with the City, an employee with overall "outstanding" evaluations for the previous two (2) years shall receive an additional five percent (5%) in compensation, or
 - B. After ten (10) years of accumulated service with the City, an employee shall receive an additional five percent (5%) in compensation.
12. **Severance Pay:** Provide one (1) month's severance pay for the layoff or reductions in force causing the termination of any member of this group.
13. **Physical:** The City shall pay up to Three Hundred Dollars (\$300.00) for the cost of a physical examination for each Association Member annually. Employees shall provide the medical billing record to the City prior to receipt of reimbursement payment.

13. **Bilingual Pay:** Fifty dollars (\$50) per pay period salary increase shall be granted to up to one (1) employee in the bargaining unit who are fluent in both English and Spanish and acts as the City's interpreter. Eligibility for English-Spanish interpreter pay shall be determined by successfully passing the English-Spanish interpreter's oral test administered by the County of Monterey or another approved agency.

14. **Cell Phone Stipend:** Members of this unit may be required to have a cell phone as determined by their director and approved by the City Manager. The City will either provide a cell phone or the employee may elect to use their private cell phones during the course of business, including on-call services, after hours communications and/or use of data to research and access information during hearings, meetings, and/or presentations to the public for applicants/citizens, shall be provided with a monthly "Cell Phone Stipend" In the amount of \$25 per month, to be paid on the first pay period of each month (12 times a year).

The stipend shall cover a portion of the wireless carrier contract. The City shall not be obligated to provide any equipment or replace equipment resulting from normal daily use (including on the job). Drops, abuse, loss, or requirement to submit the device subject to court order/subpoena. The employee shall bear all responsibility for equipment upgrades and/or replacement, including phone cases, and wired or wireless headsets or any other extraneous devices.

15. **Tuition Assistance:** Without a commitment to the program, the City is willing to study the issue and look for a City-wide program within the next year.

16. **Safety Boot Allowance:** If the department head of the Chief Building Official, Public Works Superintendent or Airport Manager determines there is a need for these positions to use safety boots as part of their job, the employee may be reimbursed up to \$225.00 per fiscal year for the purchase of safety boots. Employees must submit receipts to the Personnel Officer or designee that indicates the boots are purchased for safety on the job. The Personnel Officer or designee shall forward the employee's request for reimbursement to Finance within thirty (30) days of it being submitted. The employee will be reimbursed within thirty (30) days from the date Finance received the reimbursement request from the Personnel Officer or designee.

17. **Prescription Safety Glasses:** If the department head of the Chief Building Official, Public Works Superintendent or Airport Manager determines there is a need for these positions to use prescription safety glasses as part of their job, the employee may be reimbursed up to \$225.00 per fiscal year for the purchase of prescription safety glasses. Employees must submit receipts to the Personnel Officer or designee that indicates the glasses are purchased for safety on the job. The Personnel Officer or designee shall forward the employee's request for reimbursement to Finance within thirty (30) days of it being submitted. The employee will be reimbursed within thirty (30) days from the date Finance received the reimbursement request from the Personnel Officer or designee.

18. **Catastrophic Leave:** Catastrophic Leave provides that employees who have suffered major non-job related physical or mental disability to themselves or a direct family member, as defined herein, and has exhausted or is about to exhaust all accrued leaves, shall be entitled to receive accrued vacation, administrative, sick and/or compensatory leave time earned by another employee to augment a portion or portions of the employee's sick leave, on behalf of the employee, employee's spouse, child, father, mother, step-father, step-mother, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, grandparent or grandchild. Both the donor and the recipient must be non-probationary, regular, full-time employees. Catastrophic Leave requests shall conform to the following criteria:

- a. Requests for donation of accrued vacation, administrative, sick and/or compensatory leave time shall be processed in accordance with procedures specified by the City Manager.
- b. All donations shall be voluntary. Donated leave time shall not exceed more than twenty five percent (25%) of the donor's individually accrued vacation, sick, and/or compensatory leave time totals at the time of the request.
- c. The minimum donation shall be eight (8) hours and, thereafter, in whole hour increments
- d. Once granted, all time transferred shall be deducted from the donor's account and shall thereafter be treated the same as though it had been earned by the done as sick leave.
- e. Generally, the total leave credits received by the employee shall normally not exceed three (3) months for any single occurrence within a twelve (12) month period.

19. **Bereavement Leave:**

Regular and probationary employees are entitled to bereavement leave due to the death of a family member as follows:

- a. For purposes of this Section, "family member" means an employee's spouse (including domestic partner), child of either spouse), parent (of either spouse and including stepparent), sibling (including sibling-in-law), grandparent (of either spouse), and grandchild (of either spouse).
- b. For the death of a family member within the state, bereavement leave shall be limited to three (3) paid working days (or shifts) and two (2) unpaid working days (or shifts), except that an employee may use vacation, sick, or compensatory time off that is otherwise available to the employee to substitute for unpaid time. For the death of a family member out of state, bereavement leave shall be limited to five (5) paid working days (or shifts).
- c. Days of bereavement leave need not be consecutive but shall be completed within three months of the date of death of the family member.

- d. If requested by the City, the employee, within thirty (30) days of the first day of leave, shall provide documentation of the death of the family member. As used in this section, “documentation” includes, but is not limited to, a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or governmental agency.

20. **Severance:** Should any sentence, paragraph, section or portion of this agreement be determined to be invalid or unenforceable by any subsequent law, regulation or order of a court of competent jurisdiction, then the remainder of this agreement will remain valid and in full force and effect between the parties hereto.

Duration of this agreement: This agreement shall take effect on July 1, 2025, and shall continue in force to and including June 30, 2027. If either party wishes to amend this Memorandum of Understanding, it shall provide written notice to the other no sooner than 120 days prior to the termination of the agreement. If neither party notifies the other in writing, the MOU shall remain in effect.

Salary Effective 7/1/2025:

TITLE	A	B	C	D	E
Airport Services Manager	\$55.1111	\$57.8666	\$60.7599	\$63.7979	\$66.9879
Chief Building Official	\$64.2656	\$67.4789	\$70.8529	\$74.3955	\$78.1152
City Engineer	\$74.7959	\$78.5357	\$82.4625	\$86.5856	\$90.9148
Management Analyst	\$38.8023	\$40.7424	\$42.7795	\$44.9185	\$47.1644
Planning Services Manager	\$64.2567	\$67.4696	\$70.8430	\$74.3852	\$78.1045
Recreation Manager	\$46.3680	\$48.8727	\$51.4499	\$54.1616	\$57.0078
Sr. Management Analyst	\$42.8500	\$44.9927	\$47.2423	\$49.6044	\$52.0846
Sr. Planner	\$53.5930	\$56.2725	\$59.0862	\$62.0406	\$65.1425
Superintendent	\$55.0009	\$57.7509	\$60.6385	\$63.6703	\$66.8538

Salary Effective 7/1/2026:

TITLE	A	B	C	D	E
Airport Services Manager	\$57.0400	\$59.8919	\$62.8865	\$66.0308	\$69.3325
Chief Building Official	\$66.5149	\$69.8407	\$73.3328	\$76.9993	\$80.8492
City Engineer	\$77.4138	\$81.2844	\$85.3487	\$89.6161	\$94.0968
Management Analyst	\$40.1604	\$42.1684	\$44.2768	\$46.4906	\$48.8152
Planning Services Manager	\$66.5057	\$69.8310	\$73.3225	\$76.9887	\$80.8382
Recreation Manager	\$47.9909	\$50.5832	\$53.2506	\$56.0573	\$59.0031
Sr. Management Analyst	\$44.3498	\$46.5674	\$48.8958	\$51.3406	\$53.9076
Sr. Planner	\$55.4688	\$58.2420	\$61.1542	\$64.2120	\$67.4225
Superintendent	\$56.9259	\$59.7722	\$62.7608	\$65.8988	\$69.1937

CITY OF MARINA

MID-MANAGEMENT EMPLOYEES
ASSOCIATION

By: _____

By: _____

Date: _____

Date: _____

CITY OF MARINA – MANAGEMENT EMPLOYEES ASSOCIATION OF MARINA (MMEA)**TENTATIVE AGREEMENT****SEPTEMBER 29, 2025**

Having met and conferred in good faith over terms and conditions of a successor memorandum of understanding, the parties hereby agree as follows:

1. TERM

July 1, 2025 – June 30, 2027.

2. SALARY**A. General Salary Increases:**

Year 1: - Effective the first full pay period after July 1, 2025, all classifications shall receive a three and a half percent (3.5%) increase to base salary.

Year 2: - Effective the first full pay period after July 1, 2026, all classifications shall receive a three and a half percent (3.5%) increase to base salary

3. SAFETY BOOT ALLOWANCE

Add to MOU:

If the Department Head of the Chief Building Official, Public Works Superintendent or Airport Manager determines that there is a need for these positions to use safety boots as part of their job, the employee may be reimbursed up to \$225.00 per fiscal year for the purchase of safety boots. Employees must submit receipts for the purchase of safety boots to the Personnel Officer or designee that indicates the boots are purchased for safety on the job. The Personnel Officer or designee shall forward the employees request for reimbursement to Finance within thirty (30) days of the reimbursement request is submitted. The employee will be reimbursed within thirty (30) days from the date Finance received the reimbursement request from the Personnel Officer or designee.

4. PRESCRIPTION SAFETY GLASSES

Add to MOU:

If the Department Head of the Chief Building Official, Public Works Superintendent or Airport Manager determines that there is a need for these positions to use prescription safety glasses as part of their job, the employee may be reimbursed up to \$225.00 per fiscal year for the purchase of prescription safety glasses. Employees must submit receipts for the purchase of prescription safety glasses to the Personnel Officer or designee that indicates the prescription safety glasses are purchased for safety on the job. The Personnel Officer or designee shall forward the employees request for reimbursement to Finance within thirty (30) days of the

reimbursement request is submitted. The employee will be reimbursed within thirty (30) days from the date Finance received the reimbursement request from the Personnel Officer or designee.

TENTATIVE AGREEMENT

By affixing signatures below, each representative agrees to recommend ratification/approval of the above package to its respective constituents.

FOR MMEA

FOR THE CITY OF MARINA

Cleyson Hunter 10/01/25

Date



10/1/25

Date

Andrea Diallo 10/1/2025



10/1/25

10/2/25

October 3, 2025

Item No. **10g(3)**

Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of October 7, 2025

**CITY COUNCIL TO CONSIDER ADOPTING RESOLUTION NO. 2025-
AUTHORIZING AN AGREEMENT WITH WBCP INC., FOR EXECUTIVE
RECRUITMENT SERVICES FOR A CHIEF BUILDING OFFICIAL.**

REQUEST:

It is recommended that the City Council Consider adopting Resolution No. 2025-:

1. Authorizing an agreement with WBCP to conduct executive recruitment for the position of Chief Building Official, in an amount not to exceed \$40,900.
2. Authorize the City Manager or designee to execute the agreement on behalf of the City, subject to final review and approval by the City Attorney.
3. Authorize the Finance Director to make necessary accounting and budgetary entries.

BACKGROUND:

The City of Marina is currently seeking to fill the critical position of Chief Building Official. To ensure a pool of qualified candidates and a timely process, City staff recommend contracting with a professional executive recruitment firm.

WBCP is an executive recruitment firm with experience sourcing qualified candidates for technical positions in the public sector. The City desires to enter into an agreement with WBCP for a fee of \$33,000 for the recruitment of a new Chief Building Official. (**"EXHIBIT A"**)

ANALYSIS:

WBCP will provide recruitment services including engagement, market mapping and initial contact, candidate screening, and support during candidate selection and offer processes. Their services are tailored to attract top-level professionals with chief building official experience.

The attached agreement and proposal outline the scope of services and recruitment approach for a fixed recruitment fee of \$33,000 for the Chief Building Official. If the selected candidate separates from the City within the first twelve (12) months, the firm will conduct a replacement search at no additional consulting fee. In the event a replacement search is required an additional direct cost of \$7,900 would be incurred. Engaging a specialized recruiter would assist in a search for technical roles that may be hard to fill across the industry and ensure the City is competitive and attracts a diverse pool of applicants.

FISCAL IMPACT:

The total not-to-exceed cost for executive recruitment services is \$40,900. Funding is proposed to be allocated from the City's General Fund from cost savings within the Community Development Department budget.

Respectfully submitted,

REVIEWED/CONCUR

Belinda Varela, Director
Human Resources and Risk Management
City of Marina

Layne Long
City Manager
City of Marina

RESOLUTION NO. 2025-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARINA
AUTHORIZING AN AGREEMENT WITH (WBCP INC.,) FOR EXECUTIVE
RECRUITMENT SERVICES FOR A CHIEF BUILDING OFFICIAL.

WHEREAS, the City of Marina seeks to fill the Chief Building Official position, which involves managing the building division of a municipality to ensure all construction projects comply with federal, state, and local building codes and ordinances; and

WHEREAS, City staff has determined that executive recruitment support is necessary to identify, screen, and present qualified candidates for this impactful position; and

WHEREAS, WBCP is an experienced executive search firm capable of conducting targeted and professional recruitment for chief building officials; and

WHEREAS, the total fee for these services shall be \$33,000 and includes sourcing, candidate screening, and presentation of a qualified candidate pool; and

WHEREAS, WBCP will provide replacement or partial fee reimbursement if the selected candidate separates from the City within twelve (12) months of hire under the agreement terms; and

WHEREAS, if a replacement search is required a direct cost not to exceed \$7,900 would be incurred; and

WHEREAS, engaging external recruitment services is consistent with best practices and supports the City's goal of recruiting diverse, experienced, and well-qualified public service professionals;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Marina does hereby:

1. Authorizing the execution of a professional services agreement with WBCP Inc., for the recruitment of a Chief Building Official, in an amount not to exceed \$40,900; and
2. Authorizing the City Manager or designee to execute the agreement, subject to final review and approval by the City Attorney; and
3. Authorizing the Finance Director to make necessary accounting and budgetary entries

PASSED AND ADOPTED by the City Council of the City of Marina at a regular meeting held on the 7 day of October 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce Delgado, Mayor

Anita Sharp, City Clerk

**CITY OF MARINA
AGREEMENT FOR RECRUITMENT SERVICES**

THIS AGREEMENT is made and entered into on _____, 20____, by and between the City of Marina, a California charter city, hereinafter referred to as the "City," and WBCP INC, a hereinafter referred to as the "Contractor." City and Contractor are sometimes individually referred to as "party" and collectively as "parties" in this Agreement.

Recitals

- A. City desires to retain Contractor to provide executive recruitment services for the Chief Building Official position.
- B. Contractor represents and warrants that it has the qualifications, experience and personnel necessary to properly perform the services as set forth herein.
- C. City desires to retain Contractor to provide such services.

Terms and Conditions

For of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and in consideration of the mutual promises contained herein, City and Contractor agree to the following terms and conditions:

1. Scope of Work.

(a) Contractor is hereby hired and retained by the City to work in a cooperative manner with the City to fully and adequately perform those services set forth in Exhibit "A" attached hereto ("Scope of Work") and by this reference made a part hereof. With prior written notice to Contractor, City may elect to delete certain tasks of the Scope of Work at its sole discretion.

(b) Contractor shall perform all such work with skill and diligence and pursuant to generally accepted standards of practice in effect at the time of performance. Contractor shall provide corrective services without charge to the City for work which fails to meet these standards and which is reported to Contractor in writing within sixty days of discovery. Should Contractor fail or refuse to perform promptly its obligations under this Agreement, the City may render or undertake the performance thereof and the Contractor shall be liable for any expenses thereby incurred.

(c) If services under this Agreement are to be performed by a design professional, as that term is defined in California Civil Code §2782.8(b)(2), design professional certifies that all design professional services shall be provided by a person or persons duly licensed by the State of California to provide the type of services described in Section 1(a). By delivery of completed work, design professional certifies that the work conforms to the requirements of this Agreement and all applicable federal, state and local laws, and the professional standard of care in California.

(d) Contractor is responsible for making an independent evaluation and judgment of all relevant conditions affecting performance of the work, including without limitation site conditions, existing facilities, seismic, geologic, soils, hydrologic, geographic, climatic conditions, applicable federal, state and local laws and regulations and all other contingencies or considerations.

(e) City shall cooperate with Contractor and will furnish all information data, records and reports existing and available to City to enable Contractor to carry out work outlined in Exhibit "A." Contractor shall be entitled to reasonably rely on information, data, records and reports furnished by the City, however, the City makes no warranty as to the accuracy or completeness of any such information, data, records or reports available to it and provided to Contractor which were furnished to the City by a third party. Contractor shall have a duty to bring to the City's attention any deficiency or error it may discover in any information provided to the Contractor by the City or a third party.

2. Term of Agreement & Commencement of Work.

(a) Unless otherwise provided, the term of this Agreement shall begin on October 8, 2025 and shall expire on October 8, 2027, unless extended by amendment or terminated earlier as provided herein. The date of full execution is defined as the date when all of the following events have occurred:

(i) This Agreement has been approved by the City's Council or by the board, officer or employee authorized to give such approval; and

(ii) The office of the City Attorney has indicated in writing its approval of this Agreement as to form; and

(iii) This Agreement has been signed on behalf of Contractor by the person or persons authorized to bind the Contractor hereto; and.

(iv) This Agreement has been signed on behalf of the City by the person designated to so sign by the City's Council or by the officer or employee authorized to enter into this Contract and is attested to by the Marina City Clerk.

(b) Contractor shall commence work on the Project on or by October 8, 2025. This Agreement may be extended upon written agreement of both parties. Contractor may be required to prepare a written schedule for the work to be performed, which schedule shall be approved by the City and made a part of Exhibit A, and to perform the work in accordance with the approved schedule.

3. Compensation.

(a) City liability for compensation to Contractor under this Agreement shall only be to the extent of the present appropriation to fund this Agreement. For services to be provided under this Agreement City shall compensate Contractor in an amount not to exceed thirty-three thousand Dollars (\$33,000) in accordance with the provisions of this Section and the Fee Schedule attached hereto as Exhibit B and incorporated herein by this reference.

(b). Guarantee: WBCP Inc. provides either a placement guarantee, or a replacement guarantee as determined by the recruitment outcome and defined below:

Successful Placement Guarantee: We guarantee a successful placement and will provide continued consulting services for one additional recruitment at no extra consulting fee. The client will be responsible for any direct expenses.

In the event that the guarantee is needed, the City will compensate the contractor an additional not to exceed amount of \$7,900 in direct cost expenses incurred for the redo of the recruitment.

(b) Invoice(s) in a format and on a schedule acceptable to the City shall be submitted to and be reviewed and verified by the Project Administrator (see Section 5(a)) and forwarded to the City's Finance Department for payment. City shall notify Contractor of exceptions or disputed items and their dollar value within fifteen days of receipt. Payment of the undisputed amount of the invoice will typically be made approximately thirty days after the invoice is submitted to the Finance Department.

(c) Contractor will maintain clearly identifiable, complete and accurate records with respect to all costs incurred under this Agreement on an industry recognized accounting basis. Contractor shall make available to the representative of City all such books and records related to this Agreement, and the right to examine, copy and audit the same during regular business hours upon 24-hour's notice for a period of four years from the date of final payment under this Agreement.

(d) Contractor shall not receive any compensation for Extra Work without the prior written authorization of City. As used herein, "Extra Work" means any work that is determined by the City to be necessary for the proper completion of the Project but which is not included within the Scope of Work and which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Compensation for any authorized Extra Work shall be paid in accordance with Exhibit B.

(e) Expenses not otherwise addressed in the Scope of Services or the Fee Schedule incurred by Contractor in performing services under this Agreement shall be reviewed and approved in advance by the Project Administrator (Section 5(a)), be charged at cost and reimbursed to Contractor.

(f) There shall be no charge for transportation within Monterey, Santa Cruz and San Benito Counties required for the performance of the services under this Agreement; travel to other locations must be approved in writing and in advance by the City, mileage will be charged at the then current standard rate for business travel as set by the U.S. Internal Revenue Service for such approved travel.

4. Termination or Suspension.

(a) This Agreement may be terminated in whole or in part in writing by either party in the event of a substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no termination may be effected unless the other party is given (1) not less than ten days written notice of intent to terminate, and (2) provided an opportunity for consultation with the terminating party prior to termination.

(b) If termination for default is effected by the City, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed

for anticipated profit on unperformed services or other work, and (2) any payment due the Contractor at the time of termination may be adjusted to cover any additional costs to the City because of the Contractor's default. If after the termination for failure of Contractor to fulfill its contractual obligations, it is determined that the Contractor had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the City.

(c) The City may terminate or suspend this Agreement at any time for its convenience upon not less than thirty days prior written notice to Contractor. Not later than the effective date of such termination or suspension, Contractor shall discontinue all affected work and deliver all work product and other documents, whether completed or in progress, to the City.

(d) If termination for default is effected by the Contractor or if termination for convenience is effected by the City, the equitable adjustment shall include a reasonable profit for services or other work performed. The equitable adjustment for termination shall provide for payment to the Contractor for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by Contractor relating to written commitments that were executed prior to the termination.

5. Project Administrator, Project Manager & Key Personnel.

(a) City designates as its Project Administrator Guido F. Persicone who shall have the authority to act for the City under this Agreement. The Project Administrator or his/her authorized representative shall represent the City in all matters pertaining to the work to be performed pursuant to this Agreement.

(b) Contractor designates Wendi Brown as its Project Manager who shall coordinate all phases of the Project. The Project manager shall be available to City at all reasonable times during the Agreement term.

(c) Contractor warrants that it will continuously furnish the necessary personnel to complete the Project on a timely basis as contemplated by this Agreement. Contractor, at the sole discretion of City, shall remove from the Project any of its personnel assigned to the performance of services upon written request of City. Contractor has represented to City that certain key personnel will perform and coordinate the work under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of the City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Wendi Brown, Terri-Maus-Nisich, Lauren Gerson, Levi Kuhlman, Josette Luken

6. Delegation of Work.

(a) If Contractor utilizes any subcontractors, consultants, persons, employees or firms having applicable expertise to assist Contractor in performing the services under this Agreement, Contractor shall obtain City's prior written approval to such employment. Contractor's contract with any subcontractor shall contain a provision making the subcontract subject to all provisions of this Agreement. Contractor will be fully

responsible and liable for payment for, administration, completion, presentation, and quality of all work performed. If such persons are utilized, they shall be charged at cost. City reserves its right to employ other contractors in connection with this Project.

(b) If the work hereunder is performed by a design professional, design professional shall be directly involved with performing the work or shall work through his, her or its employees. The design professional's responsibilities under this Agreement shall not be delegated. The design professional shall be responsible to the City for acts, errors or omissions of his, her or its subcontractors. Negligence of subcontractors or agents retained by the design professional is conclusively deemed to be the negligence of the design professional if not adequately corrected by the design professional. Use of the term subcontractor in any other provision of this Agreement shall not be construed to imply authorization for a design professional to use subcontractors for performance of any professional service under this Agreement.

(c) The City is an intended beneficiary of any work performed by a subcontractor for purposes of establishing a duty of care between the subcontractor and the City.

7. Skill of Employees. Contractor shall ensure that any employees or agents providing services under this Agreement possess the requisite skill, training and experience to properly perform such services.

8. Confidential and Proprietary Information. In the course of performing services under this Agreement Contractor may obtain, receive, and review confidential or proprietary documents, information or materials that are and shall remain the exclusive property of the City. Should Contractor undertake the work on behalf of other agencies, entities, firms or persons relating to the matters described in the Scope of Work, it is expressly agreed by Contractor that any such confidential or proprietary information or materials shall not be provided or disclosed in any manner to any of Contractor's other clients, or to any other third party, without the City's prior express written consent.

9. Ownership of Data. Unless otherwise provided for herein, all documents, material, data, drawings, plans, specifications, computer data files, basis for design calculations, engineering notes, and reports originated and prepared by Contractor, or any subcontractor of any tier, under this Agreement shall be and remain the property of the City for its use in any manner it deems appropriate. Contractor agrees that all copyrights which arise from creation of the work pursuant to this Agreement shall be vested in the City and waives and relinquishes all claims to copyright or intellectual property rights in favor of the City. Contractor shall provide two (2) sets of reproducible of the above-cited items, except for the computer data files which shall consist of one (1) set. Contractor shall use all reasonable efforts to ensure that any electronic files provided to the City will be compatible with the City's computer hardware and software. Contractor makes no representation as to long-term compatibility, usability or readability of the format resulting from the use of software application packages, operating systems or computer hardware differing from those in use by the City at the commencement of this Agreement. Contractor shall be permitted to maintain copies of all such data for its files. City acknowledges that its use of the work product is limited to the purposes contemplated by the Scope of Work and, should City use these products or data in connection with additions to the work required under this Agreement or for new work without consultation with and without additional compensation to Contractor, Contractor makes no representation as to the suitability of the work product for use in or application

to circumstances not contemplated by the Scope of Work and shall have no liability or responsibility whatsoever in connection with such use which shall be at the City's sole risk. Any and all liability arising out of changes made by the City to Contractor's deliverables is waived against Contractor unless City has given Contractor prior written notice of the changes and has received Contractor's written consent to such changes.

10. Conflict of Interest.

(a) Contractor covenants that neither it, nor any officer or principal of its firm has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of the City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of the City in the performance of this Agreement. Contractor shall represent the interest of the City in any discussion or negotiation.

(b) City understands and acknowledges that Contractor may be, as of the date of commencement of services under this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Contractor is unaware of any stated position of the City relative to such projects. Any future position of the City on such projects may result in a conflict of interest for purposes of this section.

11. Disclosure. Contractor may be subject to the appropriate disclosure requirements of the California Fair Political Practices Act, as determined by the City Manager.

12. Non-Discrimination.

(a) During the performance of this Agreement the Contractor and its subcontractors shall comply with the applicable laws of the United States of America, the State of California and the City prohibiting discrimination and harassment. In performing this Agreement, Contractor shall not discriminate, harass, or allow harassment, against any employee or applicant for employment because of gender, gender expression, gender identity, genetic characteristics, sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), medical condition (including cancer), mental disability, age, marital status, denial of family and medical care leave and denial of pregnancy disability leave, sexual orientation, military/veteran status and any other characteristics protected by state or federal law. Contractor shall give written notice of its obligations under this clause to labor organizations with which it has a collective bargaining or other agreement.

(b) Contractor shall include the provisions of this Section 12(a) in all subcontracts related to this Agreement.

13. Indemnification.

(a) Other than in the performance of design professional services by a design professional, which shall be solely as addressed by subsection (b) below, and to the full extent permitted by law, Contractor shall indemnify, immediately defend (with independent counsel reasonably acceptable to the City) and hold harmless the City, its Council, boards, commissions, employees, officials and agents (collectively "Indemnified Parties" or in the singular "Indemnified Party") from and against any claims, losses, damages, penalties, fines and judgments, associated investigation and administrative expenses, and defense costs including but not limited to reasonable attorney's fees, court costs, expert witness fees and costs of alternate dispute resolution (collectively "Liabilities"), where same arise out of the performance of this Agreement by Contractor, its officers, employees, agents and sub-contractors. The duty to defend is a separate and distinct obligation from the Contractor's duty to indemnify and Contractor shall be obligated to defend in all legal, equitable, administrative or special proceedings upon tender to the Contractor of any claim in any form or at any stage of an action or proceeding, whether or not liability is established and the obligation extends through final judgment including exhaustion of any appeals.. The Contractor's obligation to indemnify applies unless it is finally determined that the liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally determined that liability is caused by the comparative active negligence or willful misconduct of an Indemnified Party, the Contractor's indemnification obligation shall be reduced in proportion to the established comparative liability of the indemnified party.

(b) To the fullest extent permitted by law (including without limitation California Civil Code Sections 2782.8), when the services to be provided under this Agreement are design professional services to be performed by a design professional, as that term is defined by said section 2782.8(c)(2) ("Design Professional") Design Professional shall indemnify, protect and hold harmless any Indemnified Party for all Liabilities regardless of nature or type that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Design Professional, or such acts or omissions of an officer, employee, agent or subcontractor of the Design Professional. Design Professional shall not have an immediate duty to defend an Indemnified Party, however, Design Professional's obligation to indemnify (including reimbursing the cost to defend) and hold the Indemnified Parties harmless applies unless it is finally determined that the liability was caused by the sole active negligence or sole willful misconduct of an Indemnified Party. If it is finally determined that liability was caused by the comparative active negligence or willful misconduct of an Indemnified Party the Design Professional's indemnification obligation shall be reduced in direct proportion to the indemnified party's proportionate percentage of fault. Within 30 days following Design Professional's receipt of a properly presented written invoice Design Professional shall satisfy its indemnification obligations and reimburse the Indemnified Party for the cost of reasonable attorney's fees and defense costs incurred by the Indemnified Party to the same extent of Design Professional's indemnity obligation herein. In no event shall the cost to defend charged to the Design Professional exceed the Design Professional's proportionate percentage of fault.

(c) The provisions of this Section are not limited by the provisions of sections relating to insurance including provisions of any worker's compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to City, its employees and officials. An allegation or determination of comparative active negligence or willful misconduct by an Indemnified Party unrelated to design professional services does not relieve Contractor from its separate and distinct obligation

to defend City. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subcontractor, sub tier contractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance or subject matter of this Agreement. In the event Contractor fails to obtain such indemnity obligations from others as required here, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder.

(d) If any action or proceeding is brought against any Indemnified Party by reason of any of the matters against which the Contractor has agreed to provide an immediate defense to any Indemnified Party, as provided above, Contractor, upon notice from the City, shall defend the Indemnified Party at Contractor's expense by independent counsel reasonably acceptable to the City. Unless otherwise provided above, an Indemnified Party need not have first paid for any of the matters to which it is entitled to indemnification in order to be so defended. Contractor may submit a claim to the City for reasonable defense costs (including attorney's and expert fees) incurred in providing a defense of any Indemnified Party to the extent such defense costs arise under principals of comparative fault from the Indemnified Party's active negligence, recklessness or willful misconduct.

(e) This obligation to indemnify and defend, as set forth herein, is binding on the successors, assigns, or heirs of Contractor and shall survive the termination of this Agreement or this Section.

14. Insurance.

(a) As a condition precedent to the effectiveness of this Agreement and without limiting Contractor's indemnification of the City, Contractor agrees to obtain and maintain in full force and effect at its own expense the insurance policies set forth in Exhibit "C" "Insurance" attached hereto and made a part hereof. Contractor shall furnish the City with original certificates of insurance, executed by a person authorized by that insurer to bind coverage on its behalf, along with copies of all required endorsements. All certificates and endorsements must be received and approved by the City before any work commences. All insurance policies shall be subject to approval by the City Attorney and Risk Manager as to form and content. Specifically, such insurance shall: (1) be endorsed to protect City as an additional insured for commercial general and business auto liability; (2) provide City prior notice of cancellation; and (3) be primary with respect to City's insurance program. Contractor's insurance is not expected to respond to claims that may arise from the acts or omissions of the City.

(b) City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required herein by giving Contractor ninety days advance written notice of such change. If such change should result in substantial additional cost of the Contractor, City agrees to negotiate additional compensation proportional to the increased benefit to City.

(c) All required insurance must be submitted and approved the City Attorney and Risk Manager prior to the inception of any operations by Contractor.

(d) The required coverage and limits are subject to availability on the open market at reasonable cost as determined by the City. Non availability or non affordability must be documented by a letter from Contractor's insurance broker or agency indicating a good faith effort to place the required insurance and showing as a minimum the names of the insurance carriers and the declinations or quotations received from each. Within the foregoing constraints, Contractor's failure to procure or maintain required insurance during the entire term of this Agreement shall constitute a material breach of this Agreement under which City may immediately suspend or terminate this Agreement or, at its discretion, procure or renew such insurance to protect City's interests and pay any and all premium in connection therewith and recover all monies so paid from Contractor.

(e) By signing this Agreement, Contractor hereby certifies that it is aware of the provisions of Section 3700 *et seq.*, of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provision of that Code, and that it will comply with such provisions at all such times as they may apply during the performance of the work pursuant to this Contract. Unless otherwise agreed, a waiver of subrogation in favor of the City is required.

15. Independent Contractor. The parties agree that Contractor, its officers, employees and agents, if any, shall be independent contractors with regard to the providing of services under this Agreement, and that Contractor's employees or agents shall not be considered to be employees or agents of the City for any purpose and will not be entitled to any of the benefits City provides for its employees. City shall make no deductions for payroll taxes or Social Security from amounts due Contractor for work or services provided under this Agreement.

This Agreement shall not constitute, and it is not intended to constitute, either party as an employer, employee, agent, partner or legal representative of the other party for any purpose, or give either party any right to supervise or direct the functions of the other party. Except as specifically provided herein, neither party shall have authority to act for or obligate the other party in any way or to extend any representation on behalf of the other party. Each party agrees to perform under this Agreement solely as an independent contractor and neither party shall have any right, power, or authority, nor shall they represent themselves as having any authority to assume, create, or incur any expense, liability or obligation, express or implied, on behalf of the other party for any purpose. Each party agrees not to permit its employees or agents to do anything that might be construed or interpreted as acts of the other party.

16. Claims for Labor and Materials. Contractor shall promptly pay when due all amounts payable for labor and materials furnished in the performance of this Agreement, so as to prevent any lien or other claim under any provision of law from arising against any City property (including reports, documents, and other tangible matter produced by the Contractor hereunder), against the Contractor's rights to payments hereunder, or against the City, and shall pay all amounts due under the Unemployment Insurance Act with respect to such labor.

17. Discounts. Contractor agrees to offer the City any discount terms that are offered to its best customers for the goods and services to be provided herein, and apply such discounts to payment made under this Agreement which meet the discount terms.

18. Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

19. Dispute Resolution. If any dispute arises between the parties as to proper interpretation or application of this Agreement, the parties shall first meet and confer in a good faith attempt to resolve the matter between themselves. If the dispute is not resolved by meeting and conferring, the matter shall be submitted for formal mediation to a mediator selected mutually by the parties. The expenses of such mediation shall be shared equally between the parties. If the dispute is not or cannot be resolved by mediation, the parties may mutually agree (but only as to those issues of the matter not resolved by mediation) to submit their dispute to arbitration. Before commencement of the arbitration, the parties may elect to have the arbitration proceed on an informal basis; however, if the parties are unable so to agree, then the arbitration shall be conducted in accordance with the rules of the American Arbitration Association. The decision of the arbitrator shall be binding, unless within thirty days after issuance of the arbitrator's written decision, any party files an action in court. Venue and jurisdiction for any such action between the parties shall lie in the Superior Court for the County of Monterey.

20. Compliance with Laws.

(a) Each party's performance hereunder shall comply with all applicable laws of the United States of America, the State of California and the City including but not limited to laws regarding health and safety, labor and employment, wage and hours and licensing laws which affect employees. This Agreement shall be governed by, enforced and interpreted under the laws of the State of California. Contractor must be in good standing and registered with the California Department of Industrial Relations in accordance with California labor Code section 1725.5 and shall comply with new, amended or revised laws, regulations or procedures that apply to the performance of this Agreement.

(b) If the Project is a "public work," or prevailing wages are otherwise required, Contractor shall comply with all provision of California Labor Code section 1720 *et seq.*, as applicable, and laws dealing with prevailing wages, apprentices and hours of work.

(c) Contractor represents that it has obtained and presently holds all permits and licenses necessary for performance hereunder, including a Business License required by the City's Business License Ordinance (Title 5 of the Marina Municipal Code) for which a business license tax is prescribed and assessed at the rate of two-tenths percent of gross receipts, in accordance with the provisions therein. For the term covered by this Agreement, the Contractor shall maintain or obtain as necessary, such permits and licenses and shall not allow them to lapse, be revoked or suspended.

21. Assignment or Transfer. This Agreement or any interest herein may not be assigned, hypothecated or transferred, either directly or by operation of law, without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

22. Notices. All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered or certified mail, postage prepaid with return receipt requested, addressed as follows:

To City: Layne Long, City Manager
City of Marina City Hall
211 Hillcrest Avenue
Marina, California 93933
llong@cityofmarina.org

To Contractor: Wendi Brown, Founder/President
WBCP, INC
1573 Alisal Avenue
San Jose, CA 95125
wendi@wbcpinc.com

The parties may agree in writing to receive notice by email. Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three days after deposit in the custody of the U.S. Postal Service. A copy of any notice sent as provided herein shall also be delivered to the Project Administrator and Project Manager.

23. Amendments, Changes or Modifications. This Agreement is not subject to amendment, change or modification except by a writing signed by the authorized representatives of City and Contractor.

24. Force Majeure. Notwithstanding any other provisions hereof, neither Contractor nor City shall be held responsible or liable for failure to meet their respective obligations under this Agreement if such failure shall be due to causes beyond Contractor's or the City's control except that an economic downturn of any type shall not be a justifiable cause for the failure to meet their respective obligations under this Agreement. Such causes include but are not limited to: strike, fire, flood, civil disorder, act of God or of the public enemy, act of the federal government, or any unit of state or local government in either sovereign or contractual capacity, epidemic, quarantine restriction, or delay in transportation to the extent that they are not caused by the party's willful or negligent acts or omissions, and to the extent that they are beyond the party's reasonable control.

25. Attorney's Fees. In the event of any controversy, claim or dispute relating to this Agreement, or the breach thereof, the prevailing party shall be entitled to recover from the losing party reasonable expenses, attorney's fees and costs.

26. Successors and Assigns. All of the terms, conditions and provisions of this Agreement shall apply to and bind the respective heirs, executors, administrators, successors, and assigns of the parties. Nothing in this paragraph is intended to affect the limitation on assignment.

27. Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right and authority to make this Agreement and bind each respective party.

28. Waiver. A waiver of a default of any term of this Agreement shall not be construed as a waiver of any succeeding default or as a waiver of the provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

29. Severability. Should any portion of this Agreement be determined to be void or unenforceable, such shall be severed from the whole and the Agreement will continue as modified.

30. Construction, References, Captions. Since the parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. The captions of the various sections are for convenience and ease of reference only, and do not define, limit, augment or describe the scope, content or intent of this Agreement.

31. Advice of Counsel. The parties agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms and conditions of this Agreement, and that the decision of whether or not to seek the advice of counsel with respect to this Agreement is a decision which is the sole responsibility of each of the parties hereto. This Agreement shall not be construed in favor or against either party by reason of the extent to which each party participated in the drafting of this Agreement.

32. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

33. Time. Time is of the essence in this contract.

34. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the matters as set forth in this Agreement, and no other agreement, statement or promise made by or to any party or by or to any employee, officer or agent of any party, which is not contained in this Agreement shall be binding or valid.

IN WITNESS WHEREOF, Contractor and the City by their duly authorized representatives, have executed this Agreement, on the date first set forth above, at Marina, California.

CITY OF MARINA

By: _____
 Name: _____
 Its: _____
 Date: _____

CONTRACTOR

By:  _____
 Name: Wendi Brown
 Its: President
 Date: 9/19/2025

Attest: (Pursuant to Reso: 2025____ - ____)

By: _____
 City Clerk

Approved as to form:

By: _____
City Attorney

DRAFT

INSERT EXHIBIT A

Section 1 (a)

- SCOPE OF WORK -

VI. RECRUITMENT STRATEGY / PHASES.....

WBCP knows how to customize your search strategy to meet your unique recruitment needs. We customize your recruitment based on the specific needs, target audience, and challenges for each recruitment; however, below is a baseline approach for most recruitments.

CLIENT & STAKEHOLDER MEETINGS

We require the Client and/or Search Committee, and other stakeholders identified by the Client, be involved in the initial and final phases of this recruitment. These are critical phases to ensure we obtain a clear sense of the priorities and the successful hire of the right candidate. WBCP will meet with various stakeholders as warranted by the Client and the level of the position in the organization. These meetings will allow us an opportunity to gather information and gain knowledge about the organization, community, and unique aspects of the recruitment to design the ideal candidate professional profile, advertising materials, and strategic approach



FEEDBACK OUTCOME / TIMELINE DEVELOPMENT

Following the Client/stakeholder meetings, we will develop a detailed timeline for the recruitment along with a proposed advertising plan for approval.

CREATIVE DEVELOPMENT

Immediately following the client feedback activities, we will draft the competencies for the recruitment and advertising material/recruitment brochure for the Client's review. This information will summarize what was learned from Client-related interviews and will be used to advertise the opening.

MARKETING STRATEGY & IMPLEMENTATION

WBCP will execute a customized marketing/ad plan once the job announcement is created. An ad plan could include the following (based on assumptions), and will be customized based on information gathered in Phase I:

DIGITAL ADVERTISING WITH DIVERSITY IN MIND

WBCP utilizes digital advertising to obtain diverse applicant pools, leveraging local and national job boards, associations, and social media. In partnership with a diversity platform, our postings reach up to 600 local employment and diversity websites, connecting across 15,000+ community organizations and niche sites, tapping into a job bank of 2 million resumes. Upon our 2024 year-end review, we found that over the last three years 63% of our placed candidates came from diverse backgrounds.



EMAIL & DIRECT MAIL ADVERTISING

In addition to tapping into WBCP's existing pool of potential applicants, we have the capability to access various professional lists. We actively seek out additional lists through associations, contacts, and other strategic channels.

SOURCING/HEADHUNTING

WBCP employs a proactive approach by reaching out to targeted individuals and cultivating new connections through referrals from reputable sources. As a LinkedIn recruiter, we harness the power of over 350 million profiles to identify and engage with ideal candidates. Additionally, WBCP utilizes cutting-edge AI tools for precise Boolean searches, enabling us to uncover niche candidates effectively.

COMMUNICATION WITH CLIENT

We will provide weekly updates on the progress of this search unless the client prefers more or less frequent communications. We tailor our communications in accordance with our Client's needs.



VI. RECRUITMENT STRATEGY / PHASES.....

RESUME ASSESSMENT

WBCP will review resumes as they are received and/or at the close of the recruitment. Those candidates determined to be the most highly qualified will be selected for a screening interview.

SCREENING INTERVIEWS / REPORT TO CLIENT

WBCP does not restrict the number of applicants or candidates to be screened. Rather, we interview candidates who meet our ideal candidate criteria; frequently this group amounts to 20 candidates, or on average 20% of the applicant pool. Following the completion of the phone screen interviews, we will develop a report/recommended shortlist of candidates, which includes: resumes, cover letters, and a one-page profile summary of candidates' professional history, including a brief overview of WBCP's assessment and the results of their phone screen. We will meet with the selection committee/Client to review this report and select candidates for interviews. In this meeting, we will review the recruitment plan and discuss the final stages of the selection process.



COMMUNICATION WITH CANDIDATES

WBCP will take responsibility for communicating with the applicants/candidates during each phase of the search process and Client should refer any inquiries from potential or existing applicants directly to WBCP.

SELECTION PROCESS

WBCP will design and administer an appropriate final selection process based on the needs of the Client (tailored to the need and recruitment). WBCP will facilitate the invitation and coordination of these meetings/interviews and provide additional assessment tools/recommendations such as interview questions, writing and presentation exercises, problem solving scenarios, etc.

COMMUNICATION WITH CLIENT

Following the interviews and the Client's top candidate(s) selection, we will assist the Client with facilitating a thorough background and reference check. A typical approach includes a review of federal, state, and local criminal background checks and academic verification by a licensed background agency. Reference checks are conducted over the phone by a senior consultant and a final report is provided to the Client. References are completed on candidate(s) being considered after initial/panel interviews.



NEGOTIATIONS

Once the client reviews and is comfortable with the findings in the background and reference report, we are available to assist with negotiations on compensation, benefits, start date, and other transition details.

VII. SCOPE OF WORK.....

- Facilitate initial kick-off meeting with Client and other meetings that may include Executive Leadership, staff, community, and other stakeholders to assist with identifying the ideal candidate profile.
- Assist Client hiring authority/stakeholders in modifying the job description (as needed), and develop a recruitment announcement, marketing materials, and advertising plan for the recruitment.
- Attend all other meetings and engagements as needed or identified by the Client.
- Implement advertising plan including: publication, headhunting, direct mail, and other online and email marketing efforts.
- Provide timely updates and progress reports to the client regarding search services; every two weeks or as Client identifies is needed.
- Preliminary internet searches will be conducted on recommended candidates.
- Coordinate interview panel(s) as needed, or coordinate this process with Client.
- Receive and review applicants and screen those applicants to identify top candidates. Top screened paper applicants will be video/phone screened by recruiter to identify the key competencies (technical and interpersonal) to assist in identifying the top group of candidates who will be recommended at the Client/WBCP shortlist meeting.
- Facilitate shortlist meeting with Client – review and select candidates who will be invited to interview.
- Coordinate invitations to candidates.
- Develop interview questions and other selection details to meet specific needs and identify key competencies of candidates.
- Facilitate interviews with panel(s).
- Background and reference checks will be conducted with candidates who are identified as final candidates after initial Client interviews have been conducted. Background checks will be conducted in accordance with local law and typically include the following: criminal (local, state, and federal), education, credit, social security. References will be conducted based on a 360-degree perspective and will include staff, peers, and superiors. Onsite background services are available at an additional fee (see fees for details)
- Facilitate offer and negotiations with selected candidate; as directed by Client.

VIII. RECRUITMENT TIMELINE.....

BELOW IS A SAMPLE OF AN EXECUTIVE SEARCH TIMELINE THAT
WBCP WILL CUSTOMIZE FOR THIS RECRUITMENT

Week 1:

- Secure services with search firm, WBCP, Inc.
 - WBCP can schedule a Kickoff meeting as soon as we are selected.
- WBCP: review search parameters and recruiting processes with Client
 - Interview with hiring authority and other stakeholders for competencies
 - Identification of advertising venues and ideal candidate prospects
 - Calls, meetings, or coordination with other stakeholders for information gathering

Weeks 1 + 2:

- Develop and approvals: recruitment process, deadlines, ad plan and strategy, recruitment timeline and brochure
- Print coordination (if applicable)

Weeks 2 + 3:

- **OPEN RECRUITMENT AND AD PLAN:** Implement marketing plan and direct mail (if applicable)
- Secure panel member calendars
- Timeline may be extended if direct mail piece is included (i.e., print/postage)
- Finalize panel members and interview logistics and invitations to panel members

Weeks 4, 5, + 6:

- Receive applications –Collect and source applicants will continue until recruitment closes

Weeks 7 + 8:

- **CLOSE RECRUITMENT AND ADVERTISING**
- Conduct initial phone screen to identify shortlist of candidates
- Preliminary check on shortlist candidates (Google search)
- Candidate profiles developed and short list recommendations to client

Weeks 9 + 10:

- **MEETING – Client confirms selection of candidates to be advanced to panel interviews**
- Finalize questions, presentation, in-basket (as determined)
- Coordinates invitations with selected top candidates (shortlist)
- Produce panel candidate interview packets

Weeks 10 + 11:

- WBCP facilitates interview process – Interview process will be customized based on client and community needs:
 - **Day 1: Panel Interviews Conducted; Day 2: 2nd Interviews with executive leaders;**
 - 3rd interviews may be scheduled as needed with Boards/Commissions, etc.;
 - As needed schedule staff and/or community discussions/meetings

Week 12:

- WBCP conducts background and reference checks (backgrounds may be conducted by Client if current contract exists)
- WBCP conducts full reference checks for candidate(s) selected for Board/Commission interviews; or when Client is interested in making an offer

NEGOTIATIONS / HIRE:

- Hire date to accommodate possible candidate relocation
- Client (WBCP available to assist in process) conducts offer and facilitates salary negotiations with preferred candidate

A-1
INSERT EXHIBIT B

Section 3 (a)

- FEE SCHEDULE -

Consulting fees will be billed in thirds at the beginning (open for applications and advertising campaign launched), middle (shortlist selection), and end of the recruitment process (selection made and background/ references concluded).

Description of Services/Deliverables:	Inclusive Rate per Recruitment:
Consulting Services: Phases I-IV in the proposal's recruitment strategy/phases section.	\$24,900
Expenses Include: Travel to client location (up to 2 trips); document shipping fees/delivery charges to facilitate virtual meetings, panel packet content; fees for background and reference checks; may include fee for one additional consultant to travel (and related expenses) and facilitate an additional panel for one day (\$700/day); brochure/graphic design (\$950); marketing and advertising which may include: print and postage (if applicable); online job boards; social media; sourcing; and may include flat fee pricing for: LinkedIn \$395, InMails \$300, Circa Diversity Job Boards \$295, Zoom Info \$299. These expenses will be billed based on what is expended and based on the needs of the client/recruitment.	Up to \$5,500 - \$7,900 (direct expenses not-to-exceed)

Additional Cost

Upon request, WBCP can coordinate candidate travel and related expenses. Since this service falls outside of the standard scope of work, clients who choose this option should anticipate an estimated travel reimbursement of up to \$1,500 per non-local candidate. This estimate typically covers lodging, primary transportation, and/or a stipend.

EXHIBIT C - INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, or employees.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation** insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease. (Not required if Contractor provides written verification it has no employees)
4. **Professional Liability (Errors and Omissions):** Insurance appropriate to Contractor's profession, with limit no less than **\$2,000,000** per occurrence or claim, \$2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

Primary Coverage

For any claims related to this contract, Contractor's insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

Umbrella or Excess Policy

Contractor may use Umbrella or Excess Policies to provide the liability limits as required in this agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, Self-Insured Retentions (SIRs), indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability insurance. No insurance policies maintained by the Additional Insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until Contractor's primary and excess liability policies are exhausted.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

Waiver of Subrogation

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the City. The City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City. The CGL and any policies, including Excess liability policies, may not be subject to a self-insured retention (SIR) or deductible that exceeds \$25,000 unless approved in writing by City. Any and all deductibles and SIRs shall be the sole responsibility of Contractor or subcontractor who procured such insurance and shall not apply to the Indemnified Additional Insured Parties. City may deduct from any amounts otherwise due Contractor to fund the SIR/deductible. Policies shall NOT contain any self-insured retention (SIR) provision that limits the satisfaction of the SIR to the City. The policy must also provide that Defense costs, including the Allocated Loss Adjustment Expenses, will satisfy the SIR or deductible. City reserves the right to obtain a copy of any policies and endorsements for verification.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

Claims Made Policies

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsements Pages of the CGL and any Excess policies listing all policy endorsements. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors.

Duration of Coverage

CGL & Excess liability policies for any construction related work, including, but not limited to, maintenance, service, or repair work, shall continue coverage for a minimum of five (5) years for Completed Operations liability coverage. Such Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

Special Risks or Circumstances

City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

**HIGHLIGHTS OF
REGULAR BOARD MEETING
September 18, 2025**

1. *Mary Ann Carbone, Board Chair, called the meeting to order at 11:11 a.m. at the City Hall of Sand City.*
2. *Board approved Consent items: August 21, 2025 Board minutes and Disbursements for the period of August 1, 2025 through August 31, 2025, in the amount of \$1,299,898.19*
3. *The Board received a PowerPoint Presentation of Off Main Clinic by Counselor I Sara Huerta and Counselor I Cindy Fleshman.*
4. *Robin McCrae, CEO, report showed a very busy month. September was filled with planning and executing events for Overdose Awareness Day (two events), National Recovery Month (one event), and a direct mail letter devoted to raising funds for our substance use treatment programs. Planning for an October donor appreciation event is underway. A Party with a Heart will be held on Tuesday, October 21st. A ribbon-cutting ceremony hosted by the Monterey Peninsula Chamber of Commerce marked the grand opening of our new adolescent treatment program. The event, held on September 9th, was well attended. Planning for Monterey County Gives has also started. The goal this year is to raise \$200,000. We gave a tour of the SHARE Center to new board members and staff on September 10th.*
5. *Development Director & COO reports were included in the board packet for review.*
6. *Annette Yee-Steck, Finance Committee Chair, reported that the Finance Committee met earlier in the day. The dashboard is looking good for the beginning of the fiscal year with a net income of \$132K. The finance committee also reviewed action item K.1 Restatement of Financial Statements for FY ending June 30, 2024, which is on the agenda for approval. Annette, who is also on the Audit Committee, reported that the committee met earlier in the month to also review action item K.1.*
7. *Mary Ann Carbone, Board Chair, reported out for the Transition Committee. The committee has hired Kittleman and Associates to conduct the CEO recruitment and selection process. Meetings have been set up for the firm to meet with board members and management team. A survey also went out to all staff asking about skills and qualities desired in a new CEO. The firm will be in town on September 25th & 26th.*
8. *Lori McDonnell, Personnel Committee member, reported that the Personnel Committee met to discuss action item K.2 Family Service Centers – Management Reorganization which is included in the agenda for review & approval.*
9. *The Board accepted the Restated Financials Statements for FY ending June 30, 2024, as recommended.*
10. *Robin McCrae, CEO, gave a PowerPoint presentation regarding 5-year Funding Projection for the Homeless Programs.*

- 11. Antia Crawley, Board member, handed out Monterey Peninsula College Annual Reports to share.*
- 12. Mary Ann Carbone asked Executive Assistant Rosie Angulo to send out an invite to the Missing and Murdered Indigenous People (MMIP) Law Enforcement Training Conference taking place on Friday, November 14th, 2025. See attached.*
- 13. The meeting adjourned at 1:42 p.m.*

The next regular board meeting is scheduled for Thursday, October 16, 2025 from 11:00 a.m. to 1:00 p.m. at the Sand City City Hall, Sand City, CA.

ORDINANCE NO. 2025-14

AN ORDINANCE AMENDING THE MARINA MUNICIPAL CODE (MMC), CHAPTER 17, ARTICLE 5, SECTION 17.52.020 – DEFINITIONS, BY REMOVING THE PHRASE “MALE OR FEMALE IMPERSONATORS” FROM THE DEFINITION OF “ADULT CABARET”. THE PROPOSED ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW PURSUANT TO SECTION 15061(b)(3) OF THE CEQA GUIDELINES.

-oOo-

THE CITY COUNCIL OF THE CITY OF MARINA DOES HEREBY ORDAIN AS FOLLOWS:

1. The City Council of the City of Marina (City) acknowledges that male and female impersonation is now considered a respected form of comedic theatre and cultural expression. As a result, the City Council, at its July 1, 2025, meeting, requested that the Community Development Dept. (CDD) provide amendments to the Marina Municipal Code (MMC) that would remove “male and female impersonation” as a use defined in the Adult Businesses and Massage Therapists portion of the Marina Municipal Code (MMC), also known as, Section 17.52.020.
2. By removing this type of activity from this Section of the MMC and, thereby, the Adult Businesses and Massage Therapists Chapter, the City Council recognizes that this form of expression is considered simply to be artistic in nature and not subject to the other regulations found within MMC Section 17.52.
3. The proposed amendment consists of removing the phrase “male and female impersonators” from the definition of “Adult cabaret” in MMC Section 17.52.020 and is referenced herein as **Exhibit A**.
4. Furthermore, the Community Development Department is reviewing the entirety of MMC Section 17.52 for consistency with State law and the current goals of the City Council including inclusivity, cultural expression, and respect for everyone’s rights.
5. The proposed amendment to Chapter 17 of the MMC is consistent with Section 17.72 (Amendments).
6. At its regular noticed public hearing on August 28, 2025, the Planning Commission adopted PC Resolution 2025-10 (**Exhibit B**) recommending approval of the proposed amendment.

7. Environmental. The proposed Ordinance amendments are not subject to environmental review pursuant to the State CEQA Guidelines, California Code of Regulations, Title 14, Article 5, Section 15061(b)(3) because the proposed procedural changes would not result in a direct or a reasonably foreseeable indirect physical change in the environment and the proposed ordinance is covered by the general rule that CEQA applies only to projects which have potential for causing significant effect on the environment. Therefore, the adoption of this ordinance is exempt from CEQA, and no further environmental review is necessary.

8. Effective Date. This Ordinance shall be in full force and effect on thirty (30) days after its final passage and adoption.

9. Severability. If any portion of this Ordinance is found to be unconstitutional or invalid the City Council hereby declares that it would have enacted the remainder of this Ordinance regardless of the absence of any such invalid part.

10. Posting of Ordinance. Within fifteen (15) days after the passage of this Ordinance, the City Clerk shall cause it to be posted in the three (3) public places designated by resolution of the City Council.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Marina duly held on September 16, 2025, and was passed and adopted at a regular meeting duly held on October 7, 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce C. Delgado, Mayor

Anita Sharp, Deputy City Clerk

Exhibit A

(Deleted text is indicated with strikethrough)

Chapter 17.52 ADULT BUSINESSES AND MASSAGE THERAPISTS

Sections:

...

17.52.020 Definitions.

...

17.52.020 Definitions.

For the purpose of this chapter, the following definitions shall apply, unless the context otherwise requires:

“Adult bookstore” means an establishment in which fifty percent or more of either its floor area, inventory or monthly sales is devoted to stock, books, magazines, or other periodicals, films, videotapes, video discs, or other such electronic, magnetic, or other means of creating a moving image upon any screen, television, or other device, peep shows or other similar devices designed for use in individual viewing of films on the premises, which books, magazines, periodicals, films, videotapes, video discs, or other means, peep shows or similar devices are substantially devoted to the depiction of specified sexual activities or specified anatomical areas as defined herein.

“Adult businesses” means adult bookstore, adult motion picture facility, figure model studio, adult motel, adult cabaret, or massage establishment. However, a massage therapist business as defined in this section shall be excluded from the definition of adult businesses.

“Adult cabaret” means an establishment which features topless-bottomless dancers, go-go dancers, exotic dancers, strippers, ~~male or female impersonators~~, or similar entertainers.

“Adult motels” means any establishment designated as or having the characteristics of a hotel, motel, or other transient lodging facility which has or proposes to have as a feature or service offered to its customers the presentation or entertainment in the form of motion picture film, videotape, closed circuit television, or any other similar means or device which is substantially similar thereto and provided for the purpose of displaying, showing or depicting specified anatomical areas, as defined in this section for observation or viewing by persons who are customers of such establishments. This section shall apply whether charge is made or consideration exchanged for the use of rooms within such establishments for overnight accommodations or for short-term admission to view the material above described.

RESOLUTION NO. 2025-10

A RESOLUTION OF THE PLANNING COMMISSION RECOMMENDING THAT THE CITY COUNCIL ADOPT AN ORDINANCE AMENDING THE MARINA MUNICIPAL CODE (MMC), CHAPTER 17, ARTICLE 5, SECTION 17.52.020 – DEFINITIONS, BY REMOVING THE PHRASE “MALE OR FEMALE IMPERSONATORS” FROM THE DEFINITION OF “ADULT CABARET”. THE PROPOSED ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW PURSUANT TO SECTION 15061(b)(3) OF THE CEQA GUIDELINES.

WHEREAS, the City Council of the City of Marina (City) acknowledges that male and female impersonation is now considered a respected form of comedic theatre and cultural expression. As a result, the City Council, at its July 1, 2025, meeting, requested that the Community Development Dept. (CDD) provide amendments to the Marina Municipal Code (MMC) that would remove “male and female impersonation” as a use defined in the Adult Businesses and Massage Therapists portion of the Marina Municipal Code (MMC), also known as, Section 17.52.020;

WHEREAS, by removing this type of activity from this Section of the MMC and, thereby, the Adult Businesses and Massage Therapists Chapter, the City Council recognizes that this form of expression is considered simply to be artistic in nature and not subject to the other regulations found within MMC Section 17.52;

WHEREAS, the proposed amendment consists of removing the phrase “male and female impersonators” from the definition of “Adult cabaret” in MMC Section 17.52.020 and is referenced herein as Exhibit A;

WHEREAS, furthermore, the Community Development Department is reviewing the entirety of MMC Section 17.52 for consistency with State law and the current goals of the City Council including inclusivity, cultural expression, and respect for everyone’s rights; and

WHEREAS, the proposed amendment to Chapter 17 of the MMC is consistent with Section 17.72 (Amendments).

WHEREAS, the findings and conclusions made by the Planning Commission in this resolution are based upon the oral and written evidence presented as well as the entirety of the administrative record for the proposed amendment, which is incorporated herein by this reference. The findings are not based solely on the information provided in this resolution;

WHEREAS, the project is exempt from CEQA per Section 15061(b)(3) because the proposed procedural changes would not result in a direct or a reasonably foreseeable indirect physical change in the environment and the proposed ordinance is covered by the general rule that CEQA applies only to projects which have potential for causing significant effect on the environment.

NOW THEREFORE BE IT RESOLVED that the Planning Commission does hereby recommend that the City Council adopt changes to Chapter 17 of the Marina Municipal Code as described in the draft ordinance referenced herein as Exhibit A.

PASSED AND ADOPTED by the Planning Commission of the City of Marina at a regular meeting duly held on the 28th day of August 2025, by the following vote:

AYES, COMMISSIONERS: WALTON, BARON, ST. JOHN, CHENG, RANA, JACOBSEN

NOES, COMMISSIONERS: NONE

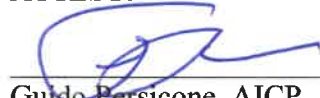
ABSENT, COMMISSIONERS: WOODSON

ABSTAIN, COMMISSIONERS: NONE

Audra M Walton

Audra Walton, Vice Chair

ATTEST:



Guido Persicone, AICP
Community Development Director
City of Marina

ORDINANCE NO. 2025-

AN ORDINANCE AMENDING THE MARINA MUNICIPAL CODE (MMC), CHAPTER 17, ARTICLE 5, SECTION 17.52.020 – DEFINITIONS, BY REMOVING THE PHRASE “MALE OR FEMALE IMPERSONATORS” FROM THE DEFINITION OF “ADULT CABARET”. THE PROPOSED ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW PURSUANT TO SECTION 15061(b)(3) OF THE CEQA GUIDELINES.

-oOo-

THE CITY COUNCIL OF THE CITY OF MARINA DOES HEREBY ORDAIN AS FOLLOWS:

1. The City Council of the City of Marina (City) acknowledges that male and female impersonation is now considered a respected form of comedic theatre and cultural expression. As a result, the City Council, at its July 1, 2025, meeting, requested that the Community Development Dept. (CDD) provide amendments to the Marina Municipal Code (MMC) that would remove “male and female impersonation” as a use defined in the Adult Businesses and Massage Therapists portion of the Marina Municipal Code (MMC), also known as, Section 17.52.020.
2. By removing this type of activity from this Section of the MMC and, thereby, the Adult Businesses and Massage Therapists Chapter, the City Council recognizes that this form of expression is considered simply to be artistic in nature and not subject to the other regulations found within MMC Section 17.52.
3. The proposed amendment consists of removing the phrase “male and female impersonators” from the definition of “Adult cabaret” in MMC Section 17.52.020 and is referenced herein as Exhibit A.
4. Furthermore, the Community Development Department is reviewing the entirety of MMC Section 17.52 for consistency with State law and the current goals of the City Council including inclusivity, cultural expression, and respect for everyone’s rights.
5. The proposed amendment to Chapter 17 of the MMC is consistent with Section 17.72 (Amendments).

6. Environmental. The proposed Ordinance amendments are not subject to environmental review pursuant to the State CEQA Guidelines, California Code of Regulations, Title 14, Article 5, Section 15061(b)(3) because the proposed procedural changes would not result in a direct or a reasonably foreseeable indirect physical change in the environment and the proposed ordinance is covered by the general rule that CEQA applies only to projects which have potential for causing significant effect on the environment. Therefore, the adoption of this ordinance is exempt from CEQA, and no further environmental review is necessary.

7. Effective Date. This Ordinance shall be in full force and effect on thirty (30) days after its final passage and adoption.

8. Severability. If any portion of this Ordinance is found to be unconstitutional or invalid the City Council hereby declares that it would have enacted the remainder of this Ordinance regardless of the absence of any such invalid part.

9. Posting of Ordinance. Within fifteen (15) days after the passage of this Ordinance, the City Clerk shall cause it to be posted in the three (3) public places designated by resolution of the City Council.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Marina duly held on _____, 2025, and was passed and adopted at a regular meeting duly held on _____, 2025, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

Bruce C. Delgado, Mayor

ATTEST: _____

Anita Sharp, Deputy City Clerk

Exhibit A**(Deleted text is indicated with strikethrough)****Chapter 17.52****ADULT BUSINESSES AND MASSAGE THERAPISTS****Sections:**

...

17.52.020 Definitions.

...

17.52.020 Definitions.

For the purpose of this chapter, the following definitions shall apply, unless the context otherwise requires:

“Adult bookstore” means an establishment in which fifty percent or more of either its floor area, inventory or monthly sales is devoted to stock, books, magazines, or other periodicals, films, videotapes, video discs, or other such electronic, magnetic, or other means of creating a moving image upon any screen, television, or other device, peep shows or other similar devices designed for use in individual viewing of films on the premises, which books, magazines, periodicals, films, videotapes, video discs, or other means, peep shows or similar devices are substantially devoted to the depiction of specified sexual activities or specified anatomical areas as defined herein.

“Adult businesses” means adult bookstore, adult motion picture facility, figure model studio, adult motel, adult cabaret, or massage establishment. However, a massage therapist business as defined in this section shall be excluded from the definition of adult businesses.

“Adult cabaret” means an establishment which features topless-bottomless dancers, go-go dancers, exotic dancers, strippers, ~~male or female impersonators~~, or similar entertainers.

“Adult motels” means any establishment designated as or having the characteristics of a hotel, motel, or other transient lodging facility which has or proposes to have as a feature or service offered to its customers the presentation or entertainment in the form of motion picture film, videotape, closed circuit television, or any other similar means or device which is substantially similar thereto and provided for the purpose of displaying, showing or depicting specified anatomical areas, as defined in this section for observation or viewing by persons who are customers of such establishments. This section shall apply whether charge is made or consideration exchanged for the use of rooms within such establishments for overnight accommodations or for short-term admission to view the material above described.

...

Signature:

 Audra M. Walton (Sep 2, 2025 12:46:46 PDT)
Email: kaleolani.aw@gmail.com

ORDINANCE NO. 2025-15

AN ORDINANCE OF THE CITY OF MARINA AMENDING CHAPTER 3.26
OF THE MARINA MUNICIPAL CODE REGARDING
MITIGATION FEES FOR NEW DEVELOPMENT

WHEREAS, the Mitigation Fee Act, at Sections 66000 and following of the California Government Code, provides authority for imposing and charging mitigation fees; and

WHEREAS, in accordance with Chapter 3.26 of the Municipal Code, the Community Development Director has caused to be prepared and has reviewed a revised version of the “Development Impact Fee Study” initially prepared by RBF Kimley Horn on, dated July 20, 2007 (the “Initial Study”), as updated by RBF Consulting on April 25, 2011, Kimley Horn & Associates, Inc. on May 18, 2016; and further updated by Kimley Horn on September 2, 2025 and Economic and Planning Systems, Inc, (EPS) on September 3, 2025 (the “Updated Study”), incorporated herein by this reference, and on file in the office of the Public Works Division and City Clerk; and

WHEREAS, the Updated Study evaluates the impacts of contemplated future development on existing public facilities, public safety, transportation (roadways and intersections), and parks (collectively “Facilities”) in the City of Marina along with an analysis of the need for new Facilities and improvements required by such new development, sets forth the reasonable relationship between such needs and the impacts of the various types of development pending or anticipated for which this fee is charged and describes the estimated costs of those improvements and the continued need for those improvements; and

WHEREAS, the update to the Initial Study by Kimley Horn and EPS were necessary due to the requirements of California Government Code Section 66016.5(c)(8), changes in the City’s Capital Improvement Program, and revised cost estimates which occurred or were determined subsequent to the completion of the Initial Study; and

WHEREAS, to comply with the Government Code and the City’s Municipal Code, the following public notifications were undertaken:

- Adopted Resolution 2025-56, acknowledging the Public Hearing Notice and ratifying the setting of a Public Hearing for July 1, 2025 on the proposed intention to adopt an Impact Fee Nexus Study and to amend Chapter 3.26 of the Marina Municipal Code Regarding Mitigation Fees for New Development within the City of Marina; and
- Published the notice of public hearing for July 1, 2025, on May 30, 2025, on the City’s website and with the June 3, 2025, City Council agenda packet; and
- Placed a public notice ten days prior to the July 1, 2025, Council Meeting in the Monterey Herald newspaper on June 20, 2025, and June 26, 2025;; and
- Published a copy of the new Development Impact Fee Nexus Studies, prior study, and additional related information on the City’s website on June 20, 2025; and
- Continued the Public Hearing at the July 1, 2025, Council Meeting; and provided notice of continuation on the City website; and
- Published a notice of public hearing for September 16, 2025, on August 18, 2025, on the City’s website, Council Chambers Bulletin Board, Monterey County Library Marina Branch; and the City Bulletin Board at the corner of Reservation Road and Del Monte Boulevard; and

- Placed a public notice ten days prior to the September 16, 2025, Council Meeting in the Monterey Herald newspaper on September 4, 2025, and September 10, 2025; and
- Published a copy of the revised new Development Impact Fee Nexus Studies, proposed fee schedule, and a comparative fee schedule on the City's website on September 4, 2025: [Development Impact Fees Study Update | Marina, CA - Official Website](#).

WHEREAS, a duly noticed public meeting regarding the mitigation fees recommended by the update to the Study was held before this Council pursuant to Section 3.26.070 (B)(1) of the Municipal Code and California Government Code Section 66016 on September 16, 2025, and the Updated Study was made available to the public at least 10 days prior to the meeting; and

WHEREAS, a duly noticed public hearing regarding the mitigation fees recommended by the Updated Study was held before this Council pursuant to Section 3.26.070(B)(4) of the Municipal Code and California Government Code Section 66018 on September 16, 2025.

THEREFORE, THE CITY COUNCIL OF THE CITY OF MARINA DOES FIND AS FOLLOWS:

a) Having reviewed and considered the Updated Study and the testimony and materials presented at the public hearing, this Council approves and adopts the Updated Study and further finds that new development in the City of Marina will generate additional population within the City and will impact the Facilities defined and analyzed in the Updated Study.

b) There is a need in the City of Marina for Facilities that have not been constructed, or have been constructed but for which new development has not contributed its fair share of facility costs, and said Facilities have been called for in or are consistent with Updated Study. The cost estimates set forth in the Updated Study are the reasonable cost estimates in 2024 dollars for constructing these Facilities, and the fees expected to be generated by new development will not exceed the total of these costs.

c) The facts and evidence presented establish that there is a reasonable relationship between the need for the described Facilities and the impacts of the types of development described herein by **Exhibit A**, herein adopted and incorporated by reference as if set forth herein in their entirety, and there is a reasonable relationship between the fee's use and the type of development for which the fee is charged, as these reasonable relationships and nexus are in more detail described in the Updated Study.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARINA INCORPORATES THE ABOVE RECITALS AND FINDINGS AS IF FULLY SET FORTH HEREIN AND DOES ORDAIN AS FOLLOWS:

1. Section 3.26.050 Amended: Section 3.26.050 of Chapter 3.26, entitled

“Payment of Fees” is hereby amended to read in its entirety as follows:

“3.26.050 Payment of fees.

For new development, mitigation fees shall be charged and payable as set out in Table 1 of this chapter, as set forth in the attached one (1) page, marked Exhibit “A,” and incorporated herein by this reference thereto. The director shall determine, based on the type of development, the corresponding fee to be paid pursuant to this chapter. Except as otherwise provided by law or development agreement, the fees shall be paid at the time of issuance of any building permit for new development within the city.

2. Effective Date. This ordinance shall take effect and be in force sixty (60) days from and after its final passage.

3. Posting of Ordinance. Within fifteen (15) days after the passage of this ordinance, the City Clerk shall cause it to be posted in the three (3) public places designated by resolution of City Council.

4. Any fee, ordinance or resolution previously adopted in conflict with this Ordinance hereby is repealed as to any portion thereof in conflict with this Ordinance.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Marina duly held on 16th day of September 2025, and was passed and adopted at a regular meeting duly held on the 7th day of October 2025, by the following roll call vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

Bruce C. Delgado, Mayor

ATTEST:

Anita Sharp, Deputy City Clerk

Exhibit A

Public Facilities, Public Safety, Parks, Intersections and Roadways

Land Use Category	per Unit	Public Facility	Public Safety	Parks	Intersections	Roadways
Residential						
Single Family	per KSF	\$804	\$1,948	\$4,661	\$2,134	\$6,015
Senior Homes	per KSF	\$1,307	\$3,168	\$7,578	-	-
Senior Homes	per DU	-	-	-	\$2,438	\$6,873
Assisted Living	per KSF	\$653	\$1,584	\$3,789	-	-
Assisted Living	per DU	-	-	-	\$1,471	\$4,146
Multifamily	per KSF	\$1,547	\$3,749	\$8,971	-	-
Multifamily	per DU	-	-	-	\$3,813	\$10,748
Nonresidential						
Office/Research	per KSF	\$956	\$2,318	-	\$6,069	\$17,108
Retail/Service	per KSF	\$574	\$1,391	-	\$9,688	\$27,309
Industrial	per KSF	\$191	\$464	-	\$2,783	\$7,846
Hotel	per Room	\$144	\$348	-	\$4,473	\$12,610
Church	per KSF	\$191	\$464	-	\$4,033	\$11,370
Daycare Center	per KSF	\$765	\$1,854	-	\$23,883	\$67,327
Animal Hospital/Clinic	per KSF	\$1,147	\$2,781	-	\$12,288	\$34,639
Medical/Dental	per KSF	\$1,147	\$2,781	-	\$20,575	\$58,000

(1) SF = Square Feet, KSF = 1000 Square Feet, DU = Dwelling Units, Hotel Fees are per Room.

(2) Adjustments for rounding of \$1 or less on total fees have been made to reflect rounding in the study.

Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of October 7, 2025

CITY COUNCIL CONSIDER INTRODUCING BY TITLE, WAIVING THE READING, AND APPROVING FIRST READING OF ORDINANCE NO. 2025- , ADOPTING AND AMENDING TITLE 15 OF THE MARINA MUNICIPAL CODE TO ADOPT 2025 EDITIONS OF CALIFORNIA BUILDING STANDARDS CODE, SPECIFICALLY 2025 CALIFORNIA BUILDING CODE, 2025 CALIFORNIA RESIDENTIAL CODE, 2025 CALIFORNIA ELECTRICAL CODE, 2025 CALIFORNIA MECHANICAL CODE, 2025 CALIFORNIA PLUMBING CODE, 2025 CALIFORNIA ENERGY CODE, 2025 CALIFORNIA GREEN BUILDING STANDARDS CODE, 2025 CALIFORNIA EXISTING BUILDING CODE, 2025 CALIFORNIA HISTORICAL BUILDING CODE AND 2025 CALIFORNIA FIRE CODE, WITH CERTAIN EXCEPTIONS, MODIFICATIONS AND ADDITIONS REQUIRED BY LOCAL CLIMATIC, GEOLOGICAL OR TOPOGRAPHICAL CONDITIONS; APPROVING FINDINGS TO SUPPORT LOCAL MODIFICATIONS .

REQUEST:

It is requested that the City Council:

1. Consider approving introduction by title only and approving first reading of Ordinance No. 2025-, adopting and amending Title 15 of the Marina Municipal Code to adopt 2025 Editions of California Building Standards Codes, specifically 2025 California Building Code, 2025 California Residential Code, 2025 California Electrical Code, 2025 California Mechanical Code, 2025 California Plumbing Code, 2025 California Energy Code, 2025 California Green Building Standards Code, 2025 California Existing Building Code, 2025 California Historical Building Code and 2025 California Fire Code, with certain exceptions, modifications and additions required by local climatic, geological or topographical conditions.

BACKGROUND:

The California Building Standards Commission (CBSC) has published the latest editions of the construction codes (Codes) for the State of California. They will become effective for every state agency and local municipality as of January 1, 2026, but cities are allowed to modify the codes to reflect local conditions. The City of Marina (City) has until that date to modify the Codes with local exceptions, modifications, and additions, supported by express findings or the Codes will go into effect unmodified by local conditions. Typically, every three years the CBSC reviews and revises the Codes.

The ordinance before Council for introduction on October 7, 2025, would amend Title 15 of the Marina Municipal Code (MMC) to adopt 2025 Editions of the California Building Standards Code - specifically 2025 Building Code, Residential Code, Electrical Code, Mechanical Code, Plumbing Code, Energy Code, Green Building Standards Code, Existing Building Code, Historical Building Code and Fire Code, with certain exceptions, modifications and additions required by local climatic, geological or topographical conditions.

ANALYSIS:

The attached ordinance, with Exhibit A, would introduce for adoption the 2025 CBSC Codes and represents a continuation of previously adopted changes regarding local modifications. There are, however, changes to some of the reference numbering in the new 2025 California Codes, and the proposed ordinance reflects these new reference numbers to ensure that the MMC continues to relate accurately to the CBSC Codes. **(EXHIBIT A)**. The local modification will be discussed with the City Council on October 7, 2025. State law requires the City to adopt findings for any local modification to the building standards contained in the CBSC Codes. These findings are included in **Exhibit A** to the ordinance. These findings are consistent from previous two (2) adoption cycles and continue to apply to the proposed ordinance adoption process.

State law requires that the City Council schedule a public hearing on the ordinance after the first reading. The public hearing can occur in conjunction with the second reading (or, as proposed in this case, the waiver of a formal second reading of the entire ordinance). The ordinance adopting amendments, exceptions, modification, and additions must be sent to the CBSC and be in effect as of January 1, 2026. Pursuant to Government Code 50022.3 and 6066, the notice of the public hearing must be published once a week for two successive weeks. The City Council must determine that the form of this publication is sufficient to give notice to interested persons of the purpose of the ordinance and the subject matter thereof. In addition, the City is required to keep on file a copy of the codes to be adopted by reference for at least 15 days before the public hearing as well as after adoption of the ordinance.

FISCAL IMPACT:

None

CONCLUSION:

This request is submitted for City Council consideration and action.

Respectfully submitted,

Dan Paolini, CBO
Chief Building Official
City of Marina

Doug McCoun
Fire Chief
City of Marina

REVIEWED/CONCUR:

Guido Persicone
Community Development Director
City of Marina

Layne P. Long
City Manager
City of Marina

ORDINANCE NO 2025-_____

AN ORDINANCE OF THE CITY OF MARINA ADOPTING AND AMENDING TITLE 15 OF THE MARINA MUNICIPAL CODE TO ADOPT 2025 EDITIONS OF CALIFORNIA BUILDING STANDARD CODES, SPECIFICALLY 2025 CALIFORNIA BUILDING CODE, 2025 CALIFORNIA RESIDENTIAL CODE, 2025 CALIFORNIA ELECTRICAL CODE, 2025 CALIFORNIA MECHANICAL CODE, 2025 CALIFORNIA PLUMBING CODE, 2025 CALIFORNIA ENERGY CODE, 2025 CALIFORNIA GREEN BUILDING STANDARDS CODE, 2025 CALIFORNIA EXISTING BUILDING CODE, 2025 CALIFORNIA HISTORICAL BUILDING CODE, AND 2025 CALIFORNIA FIRE CODE, WITH CERTAIN EXCEPTIONS, MODIFICATIONS AND ADDITIONS REQUIRED BY LOCAL CLIMATIC, GEOLOGICAL OR TOPOGRAPHICAL CONDITIONS; AND APPROVING FINDINGS TO SUPPORT LOCAL MODIFICATIONS.

-o0o-

WHEREAS, pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, the City may adopt the provisions of the California Building, Residential, Electrical, Mechanical, Plumbing, Energy, Green Building Standards, Existing Building, Historical, and Fire Codes with certain exceptions, modifications and additions to provisions of the California codes which are reasonably necessary to protect the health, welfare and safety of the citizens of the City of Marina (“City”) because of local climatic, geological and topographical conditions; and

WHEREAS, the City Council has considered whether certain modifications to the building standards contained in **Exhibit A**, attached hereto are necessary in the City due to local climatic, geological, or topographical conditions, and.

WHEREAS, the factual findings made are valid and relate to the amendments made to the California codes in this adoption; and

WHEREAS, the City Council directed that a public hearing be held and duly noticed and published in accordance with California Government Code §50022.3, and said hearing was held on October 21, 2025, concerning the purpose of this ordinance to adopt the 2025 California Building Standard Codes with modifications to address unique local conditions; and

WHEREAS, this ordinance was found to be categorically exempt from environmental review, per the provisions of Section 15061(b) (3) of the Guidelines to the California Environmental Quality Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARINA DOES HEREBY ORDAIN AS FOLLOWS:

1. Title 15 Amended: Title 15 entitled “Buildings and Construction” is hereby amended as set forth in the attached thirty-one (31) pages, marked **Exhibit “A,”** and incorporated herein by this reference thereto.

2. Findings Adopted: The City Council hereby adopts the factual findings set forth in respective sections of Title 15 of the Marina Municipal Code, attached hereto as **Exhibit A**, relating to the amendments made to the California codes.

3. Savings Clause: Repeal of any provision of the Marina Municipal Code or any other city ordinance herein will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance’s effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this ordinance.

4. Severability: If any provision, section, paragraph, sentence or word of this ordinance, or the application thereof to any person, property or circumstance is rendered or declared invalid by any court of competent jurisdiction, the remaining provisions, sections, paragraphs, sentences or words of this ordinance, and their application to other persons, property or circumstances, shall not be affected thereby and shall remain in full force and effect and, to that end, the provisions of this ordinance are severable.

5. Interpretation: The provisions of this ordinance are enacted for the public health, safety and welfare and are to be liberally construed to obtain the beneficial purposes thereof as specified in Chapter 1 of the Building Code. In the event of any conflict between this ordinance and any law, rule, or regulation of the State of California, that requirement which established the higher standard of safety shall govern. Failure to comply with such standard of safety shall be a violation of the Municipal Code. Any provision of the Municipal Code or appendices thereto inconsistent with the provisions of this ordinance, to the extent of such inconsistency and no further, is hereby repealed or modified to the extent necessary to affect the provisions of this ordinance.

6. Filing of Findings: The City Clerk is hereby directed to file a copy of this ordinance with the California Building Standards Commission of the State of California.

7. Notice: The City Council hereby determines that the form of the Notice of the public hearing held on October 21, 2025, which was published on September 7 and September 14, is sufficient to give notice to interested persons of the purpose of the ordinance and the subject matter thereof.

8. Liability: The provisions of this ordinance shall not be construed as imposing upon the City any liability or responsibility for damage to persons or property resulting from defective work, nor shall the City, or any official, employee or agent thereof, be held as assuming any such liability or responsibility by reason of the review or inspection authorized by the provisions of this ordinance or of any permits or certificates issued under this ordinance.

9. Effective Date: This ordinance shall take effect on January 1, 2026.

10. Posting of Ordinance. Within fifteen (15) days after the passage of this ordinance, the City Clerk shall cause it to be posted in three (3) public places designated by resolution of the City Council.

The forgoing ordinance was introduced at a regular meeting of the City Council of the City of Marina duly held on October 7, 2025, and was passed and adopted at a regular meeting duly held on October 21, 2025, by the following votes:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

Bruce C. Delgado, Mayor

ATTEST:

Anita Sharp, Deputy City Clerk

**EXHIBIT A TO
ORDINANCE NO. 2025-__**

**AMENDMENTS TO TITLE 15 OF THE MARINA MUNICIPAL CODE
BUILDINGS AND CONSTRUCTION**

Editor's Note: **Bold**, [bracketed] numbers and text are for identification purposes only and are not a part of the Title as amended.

1- Section 15.04.010 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

15.04.010 Definitions.

“Building code” means the California Building Code, or CBC, 2025 Edition, based on the 2024 International Building Code promulgated by the International Code Council, including the appendix thereto, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations and as amended by the Marina Municipal Code known as the California Building Code. (CBC)

“Residential code” means the California Residential Code, or CRC 2022 Edition, based on the 2024sd International Residential Code promulgated by the International Code Council including Appendices AF, AI, AL, AO, AR, AS, AV and AY together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 or the California Code of Regulations and as amended by the Marina Municipal Code known as the California Residential Code. (CRC)

“Electrical code” means the California Electric Code or CEC, 2025 Edition, based on the 2024 National Electrical Code edition promulgated by the National Fire Protection Association, as amended, and set forth in the California Building Standards Code, Title 24 of the California Code of Regulations, together with those omissions, amendments, exceptions, and additions thereto as amended by the Marina Municipal Code known as the California Electrical Code. (CEC)

“Mechanical code” means the California Mechanical Code or UMC, 2025 Edition, promulgated by the International Association of Plumbing and Mechanical Officials, including Appendices A, B, C, D, E F, and G thereto, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations and in the Marina Municipal Code, known as California Mechanical Code (CMC).

“Plumbing code” means the California Plumbing Code or UPC, 2025 Edition, promulgated by the International Association of Plumbing and Mechanical Officials, including the Appendices G and I thereto, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations and in the Marina Municipal Code, known as the California Plumbing Code (CPC).

“Fire code” means the California Fire Code or CFC, 2025 Edition, promulgated by the International Fire Code Institute, including the appendix sections, together with those omissions, amendments, exceptions, and additions there to as amended in Title 24 in the California Code of Regulations and in the Marina Municipal Code, known as the California Fire Code (CFC).

“Energy code” means the California Energy Code or CEC, 2025 Edition, promulgated by the California Building Standards Commission including the appendix sections, together with those omissions, amendments, exceptions, and additions there to as amended in Title 24 in the California Code of Regulations and in the Marina Municipal Code, known as the California Energy Code (CEC).

“Existing building code” means the California Existing Building Code, 2025 Edition, based on the 2024 International Existing Building Code and California Historical Building Code, promulgated by the International Code Council, including the appendix thereto. with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 or the California Code of Regulations and as amended by the Marina Municipal Code known as the

“Green building standards code” means the California Green Building Standards Code, 2025 Edition promulgated by the California Building Standards Commission including the Appendices A-4 & A-5 thereto, together with those omissions, amendments, exceptions, and additions as amended in Title 24 in the California Code of Regulations and in the Marina Municipal Code.

“Housing code” means the Uniform Housing Code 1997, promulgated by the International Code Council, together with those omissions, amendments, exceptions, and additions thereto as amended in the Marina Municipal Code.

“Dangerous building code” means the Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, promulgated by the International Code Council, together with those omissions, amendments, exceptions, and additions as amended by the Marina Municipal Code.

“Security code” means the Uniform Building Security Code, 1997 Edition, promulgated by the International Code Council, together with those omissions, amendments, exceptions, and additions thereto as amended in the Marina Municipal Code (UBSC).

“Emergency Work” means work that if not done immediately will affect the life safety of the occupant or cause damage the structure.

2. Section 15.08.010 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

15.08.010 Adoption of technical provisions of California Building Code (CBC).

A. Except as otherwise provided for in this chapter, the California Building Code (CBC), 2025 Edition, Volumes I and II, including the appendices thereto, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations are approved and adopted, and are incorporated in this chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CBC has been filed for use and examination of the public in the office of the building official of the city of Marina.

3. Section 15.08.020 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

15.08.020 Section 105.3.2 amended.

Section 105.3.2 shall be amended to read as follows:

105.3.2 Expiration of Plan Review. Applications for which no permit is issued within 180 days following the date of the application shall expire, and plans and other data submitted for review may thereafter be

returned to the applicant or destroyed by the building official. The building official may extend the time for action by the applicant for a period not exceeding 180 days on written request by the applicant showing that circumstances beyond control of the applicant have prevented action from being taken and the extension has been submitted in writing prior to the expiration date.

If a permit has not been obtained after the first extension, additional extensions of 90 days may be granted provided the applicant submits this request in writing AND pays a fee of \$500.00 for each requested 180 - day extension and the project has not changed in scope.

Exception: If a project has been approved by the City pending an outside agency's approval prior to expiration, written extensions will not be required.

4. Section 15.08.025 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

15.08.025 Section 105.5 amended.

Section 105.5 shall be amended to read as follows:

105.5 Expiration of Permits. Every permit issued by the building official under the provisions of the technical codes shall expire and become null and void, if the project authorized by such permit has not achieved an approval for one of the required inspections identified in section 110.3 of the 2019 California Building Code within one year of such permit.

The building official may grant a one-time permit extension of 180 (one-hundred eighty) days provided the applicant submits a request in writing prior to the permit expiration and the project has not changed in scope. Additional extension requests of one hundred and eighty (180) days may be granted by the building official if the request is made in writing, the project has not changed in scope, the project has obtained at least one inspection approval AND the applicant pays a fee of \$1,000 or the amount of the original building permit fee for each one hundred and eighty (180) day extension.

Before work can commence or recommence under an expired permit, a new permit application must be submitted, and permit obtained along with all applicable fees applied for this new project.

All existing projects are subject to this section and will be subject to the conditions listed above.

5. Section 15.08.040 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

15.08.040 Section 1505.1.1 amended.

A. Findings. The amendments set forth in this section are reasonably necessary because of the following local geological, topographical, and climactic conditions:

1. Marina is within a very active seismic area (Seismic Zone 4). Severe seismic action could disrupt communications, damage gas mains, cause extensive electrical hazards, and place extreme demands on the limited and widely dispersed resources of the fire department, resulting in failure to meet the fire and life safety needs of the community.

2. The local geographic, topographic, and climactic conditions pose an increased hazard in the acceleration, spread, magnitude, and severity of potential fires in the city of Marina and may cause a delayed fire response time, allowing further growth of a fire.

3. The types of roof coverings as set forth in the amendment are a more restrictive standard, which will better prevent fire damage, which can result from local conditions.

B. Section 1505.1.1 shall be amended to read as follows:

“Roof coverings within ALL fire hazard severity zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of 50% or more of the total roof area within a one-year period shall be of a fire-retardant roof or class A roof.

6. Section 15.08.100 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:

“15.08.100 Portions of the California Building Code which are not approved, adopted, or incorporated by reference.

The following portions of the California Building Code 2025 Edition or the appendices thereto, are not approved or adopted or incorporated in this chapter by reference and shall not be deemed to be a part of this chapter nor a part of the building code of the city of Marina.

Chapter 9 (All. See Chapter 9 of the California Fire Code, 2025 Edition with amendments.)

Appendices.

2025 CBC Appendix A (Qualifications)

2025 CBC Appendix B (Board of Appeals)

2025 CBC Appendix C (Ag Buildings)

2025 CBC Appendix D (Fire Districts)

2025 CBC Appendix G (Flood Proofing)

2025 CBC Appendix K (Flooding)

7. Section 15.12.010 of the Marina Municipal Code is hereby repealed and replaced in its entirety to read as follows:

15.12.010 Adoption of technical provisions of California Mechanical Code (CMC).

A. Except as otherwise provided for in this chapter, the California Mechanical Code, 2025 Edition, together with those omissions, amendments, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations are approved and adopted and are hereby incorporated in this chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CMC has been filed for use and examination of the public in the office of the building official of the city of Marina.

8- Section 15.12.011 of the Marina Municipal Code is hereby repealed and replaced in its entirety to read as follows:

15.12.011 Portions of California Mechanical Code which are not approved, adopted, or incorporated by reference.

The following portions of the California Mechanical Code or CMC, 2025 Edition, or of the appendix thereto, are not approved or adopted or incorporated in this chapter by reference, and shall not be deemed to be a part of this chapter nor a part of the mechanical code of the city of Marina:

Chapter 1, Division II, and all of the appendix chapters with the exception of the following appendix chapters or portion thereof:

A. CMC Appendices A, B, C, D, E and F.

9. Chapter 15.14 of the Marina Municipal Code is hereby repealed and replaced in its entirety to read as follows:

Chapter 15.14 RESIDENTIAL CODE

Sections:

- 15.14.010 Adoption of technical provisions of California Residential Code (CRC).
- 15.14.020 Section R105.2 amended.
- 15.14.030 Section R106.5 amended.
- 15.14.040 Section R106.6 amended
- 15.14.050 Section Table R302.6 amended
- 15.14.060 Section R313 deleted
- 15.14.070 Section R902.1.1 amended
- 15.14.080 Section R902.1.2. amended
- 15.14.090 Section R902.1.3 amended
- 15.14.100 Portions of California Residential Code which are and are not approved, adopted or incorporated by reference.

15.14.010 Adoption of technical provisions of California Residential Code (CRC

A. Except as otherwise provided for in this chapter, the California Residential Code, 2025 Edition, including the appendices thereto, together with those omissions, amendments, exceptions, and additions thereto are approved and adopted, and hereby incorporated in this chapter by reference and made a part hereof the same as if fully set forth herein

B. One copy of the CRC has been filed for use and examination of the public in the office of the building official of the city of Marina

C. Findings. The amendments set forth in Sections 15.14.020, 15.14.030, 15.14.040, 15.14.050, 15.14.060, 15.14.070, 15.14.080 and 15.14.090 are reasonably necessary because of the following local geological, topographical, and climatic conditions:

1. Marina is within a very active seismic area (Seismic Zone 4). Severe seismic action could disrupt communications, damage gas mains, cause extensive electrical hazards, and place extreme demands on the limited and widely dispersed resources of the fire department, resulting in failure to meet the fire and life safety needs of the community.
2. The local geographic, topographic, and climatic conditions pose an increased hazard in the acceleration, spread, magnitude, and severity of potential fires in the city of Marina, and may cause a delayed fire response time, allowing further growth of the fire
3. The type of residential construction provisions set forth in the amendments are more restrictive standards, which will better prevent fire and seismic damage, which can result from local conditions.

15.14.020 Section R105.2 “Work exempt from permit” amended.

Section R105.2 is amended to read as follows:

- (10) Decks that are not more than 30 inches above grade, at any point.

15.14.030 Section R105.5 amended.

Section R105.5 is hereby amended to read as follows:

R105.5 Expiration of Permits. Every permit issued by the building official under the provisions of the technical codes shall expire and become null and void, if the project authorized by such permit has not achieved an approval for one of the required inspections identified in section 110.3 of the 2025 California Building Code within one year of such permit.

The building official may grant a one-time permit extension of 180 (one-hundred eighty) days provided the applicant submits a request in writing prior to the permit expiration and the project has not changed in scope. Additional extension requests of one hundred and eighty (180) days may be granted by the building official if the request is made in writing, the project has not changed in scope, the project has obtained at least one inspection approval AND the applicant pays a fee of \$1,000 or the amount of the original building permit fee for each one hundred and eighty (180) day extension.

Before work can commence or recommence under an expired permit, a new permit application must be submitted, and permit obtained along with all applicable fees applied for this new project.

All existing projects are subject to this section and will be subject to the conditions listed above.

15.14.040 Section R106.6 amended.

Section R106.6 is hereby amended to read as follows:

R106.6 Expiration of Plan Review. Applications for which no permit is issued within 180 days following the date of the application shall expire and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the building official. The building official may extend the time for action by the applicant for a period not exceeding 180 days on

written request by the applicant showing that circumstances beyond control of the applicant have prevented action from being taken and the extension has been submitted in writing prior to the expiration date.

If a permit has not been obtained after the first extension, additional extensions of 90 days may be granted provided the applicant submits this request in writing and pays a fee of \$500.00 for each requested 180 - day extension and the project has not changed in scope.

Exception: If a project has been approved by the City pending an outside agency approval prior to expiration, written extensions will not be required.

15.14.050 Table 302.6 amended.

Table R302.6 is amended to read as follows:

“Not less than 5/8” type X” in all columns in the table.

15.14.060 Section R403.1.3 amended.

Section R403.1.3 is hereby amended to read as follows:

R403.1.3 Seismic reinforcing. Concrete footings located in Seismic Design Categories D0, D1 and D2, as established in Table R301.2 (1), shall have minimum reinforcement of at least two continuous longitudinal reinforcing bars not smaller than No. 4 bars. Bottom reinforcement shall be located a minimum of 3 inches (76 mm) clear from the bottom of the footing.

In Seismic Design Categories D0, D1 and D2 where a construction joint is created between a concrete footing and a stem wall, a minimum of one No. 4 bar shall be installed at not more than 4 feet (1219 mm) on center. The vertical bar shall extend to 3 inches (76 mm) clear of the bottom of the footing, have a standard hook and extend a minimum of 14 inches (357 mm) into the stem wall.

In Seismic Design Categories D0, D1 and D2 where a grouted masonry stem wall is supported on a concrete footing and stem wall, a minimum of one No. 4 bar shall be installed at not more than 4 feet (1219 mm) on center. The vertical bar shall extend to 3 inches (76 mm) clear of the bottom of the footing and have a standard hook. In Seismic Design Categories D0, D1 and D2 masonry stem walls without solid grout and vertical reinforcing are not permitted.

Exception: In detached one- and two-family *dwelling*s which are three stories or less in height and constructed with stud bearing walls, isolated plain concrete footings supporting columns or pedestals are permitted.

15.14.070 Section R902.1.1 amended.

Section R902.1.1 is hereby amended to read as follows:

Roof coverings within ALL fire hazard severity zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of 50% or more of the total roof area within a one-year period shall be of a fire-retardant roof or Class A roof.

15.14.080 Section R902.1.2 amended.

Section R902.1.2 is hereby amended to read as follows:

Roof coverings within ALL fire hazard severity zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of 50% or more of the total roof area within a one-year period shall be of a fire-retardant roof or Class A roof.

15.14.090 Section R902.2 amended.

Section R902.2 is hereby amended to read as follows:

Roof coverings within ALL fire hazard severity zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of 50% or more of the total roof area within a one-year period shall be of a fire-retardant roof or Class A roof.

15.14.100

Portions of California Residential Code which are and are not approved, adopted, or incorporated by reference.

The following portions of the California Residential Code or CRC, 2025 Edition, or the appendix thereto, are not approved or adopted or incorporated in this chapter by reference, and shall not be deemed to be a part of this chapter nor a part of the residential code of the city of Marina:

- A. Section R313 (All. See Chapter 9 of the California Fire Code, 2025 Edition with amendments.)
- B. CRC Appendices AF, AI, AL, AO, AR, AS, AV, and AY.

10. Chapter 15.18 of the Marina Municipal Code is hereby repealed and replaced in its entirety to read as follows:

“Chapter 15.18 GREEN BUILDING STANDARDS CODE

Sections:

15.18.010 Adoption of California Green Building Standards Code (CGBSC).

15.18.020 Portions of California Green Building Standards Code which are not approved, adopted, or incorporated by reference.

15.18.010 Adoption of California Green Building Standards Code (CGBSC).

A. Except as otherwise provided for in this chapter, the California Green Building Standards Code, 2025 Edition, including the appendices thereto, together with those omissions, amendments, exceptions, and additions thereto are approved and adopted, and are hereby incorporated in this chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CGBSC has been filed for use and examination of the public in the office of the building official of the city of Marina.

15.18.020 Portions of California Green Building Standards Code which are not approved, adopted, or incorporated by reference.

The following portions of the California Green Building Standards Code or CGBSC, 2025 Edition, or of the appendix thereto, are not approved or adopted or incorporated in this chapter by reference, and shall not be deemed to be a part of this chapter nor a part of the green building standards code of the city of Marina:

All of the appendix chapters with the exception of the following appendix chapters or portion thereof:

- A. CGBSC Appendices A-4 and A-5.

11. Chapter 15.22 of the Marina Municipal Code is hereby repealed and replaced in its entirety to read as follows:

Chapter 15.22 EXISTING BUILDING CODE

Sections

15.22.010 Adoption of California Existing Building Code (CEBC).

15.22.010 Adoption of California Existing Building Code (CEBC).

A. The California Existing Building Code, 2025 edition is approved and adopted, and is hereby incorporated in this Chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CEBC has been filed for use and examination of the public in the Office of the Building Official of the City of Marina.”

12. Section 15.24.010 of the Marina Municipal Code is repealed in its entirety and replaced to read as follows:

15.24.010 Adoption of Technical Provisions of California Plumbing Code (CPC).

A. Except as otherwise provided for in this Chapter, the California Plumbing Code, 2025 edition, including the appendices thereto, together with those omissions, amendments, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations are approved and adopted, and are hereby incorporated in this Chapter by reference and made a part hereof the same as if fully set forth herein.

B One copy of the CPC has been filed for use and examination of the public in the Office of the Building Official of the City of Marina.

- 13. Section 15.24.030 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:**

15.24.030 Portions of California Plumbing Code which are not approved, adopted, or incorporated by reference.

The following portions of the California Plumbing Code or CPC, 2025 edition, or of the appendix thereto, are not approved or adopted or incorporated in this Chapter by reference, and shall not be deemed to be a part of this Chapter nor a part of the plumbing code of the City of Marina:

Chapter 1 – Division II and all the Appendices with the exception of the following Appendix Chapters or portion thereof (which are approved, adopted and incorporated in this Chapter by reference):

A. CPC Appendix I.

- 14. Chapter 15.28 of the Marina Municipal Code is hereby repealed in its entirety and replaced to read as follows:**

“Chapter 15.28 ELECTRICAL CODE

Sections

15.28.010 Adoption of the technical provisions of the California Electrical Code.

15.28.010 Adoption of Technical Provisions of California Electrical Code (CEC).

A. Except as otherwise provided for in this Chapter, the California Electrical Code, 2025 edition, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations are approved and adopted and are hereby incorporated in this Chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CEC has been filed for use and examination of the public in the Office of the Building Official of the City of Marina.

**EXHIBIT A TO
ORDINANCE NO. 2025-**

**AMENDMENTS TO TITLE 15 OF THE MARINA MUNICIPAL CODE
BUILDINGS AND CONSTRUCTION**

Editor's Note: **Bold**, [bracketed] numbers and text are for identification purposes only and are not a part of the Title as amended.

“Chapter 15.32 ADOPTION OF THE CALIFORNIA FIRE CODE (CFC)

Sections:

- 15.32.005 Adoption of technical provisions of California Fire Code.
- 15.32.010 Definitions.
- 15.32.020 Bureau of fire prevention established.
- 15.32.030 Findings.
- 15.32.040 Section 101.1 Amended - Title
- 15.32.050 Section 101.2.1 Amended - Appendices
- 15.32.060 Section 102.1 Amended – Construction & Design Provisions
- 15.32.070 Marina City Code Interpretation
- 15.32.080 Section 103,.0 Added
- 15.32.090 Section 104.1.1 Added
- 15.32.100 Section 105.5.0 Added
- 15.32.110 Section 112.2 Amended.
- 15.32.120 Section 112.4 Amended
- 15.32.130 Section 113.4 Amended
- 15.32.140 Section 202 Amended
- 15.32.150 Section 503.2.7- Amended
- 15.32.160 Section 503.2.7.1- Amended
- 15.32.170 Section 503.7 - Amended
- 15.32.180 Section 505.1 - Amended
- 15.32.190 Section 507.5.2 - Amended
- 15.32.200 Section 605.3 - Amended
- 15.32.210 Section 901.1.1 - Added
- 15.32.220 Section 901.2.2 - Added
- 15.32.230 Section 901.4 - Amended
- 15.32.240 Section 901.4.8 - Added
- 15.32.250 Section 901.6.4 - Added
- 15.32.270 Section 901.7.7 - Added
- 15.32.280 Section 901.11 - Added
- 15.32.360 Section 903.2 - Amended
- 15.32.370 Section 903.2.8 - Amended
- 15.32.380 Section 903.3.1.1.1 - Added
- 15.32.390 Section 903.3.1.1.2 - Deleted
- 15.32.400 Section 903.3.1.2 - Amended
- 15.32.410 Section 903.3.1.3 - Amended
- 15.32.420 Section 903.3.10 - Amended
- 15.32.430 Section 903.4.2 - Amended
- 15.32.440 Section 903.4.3 - Amended
- 15.32.450 Section 904.14.2 - Amended
- 15.32.460 Section 904.14.5.2 - Amended

15.32.470 Section 907.1.6 - Added
 15.32.480 Section 907.2 - Amended
 15.32.490 Section 907.6.4 - Amended
 15.32.500 Section 907.6.5 - Amended
 15.32.510 Section 907.6.6 - Amended
 15.32.520 Section 907.6.6 - Amended
 15.32.530 Section 907.7.2 - Amended
 15.32.540 Section 907.8.2.1 - Added
 15.32.550 Section 1205.1.1 - Amended
 15.32.560 Section 1205.2.1 - Deleted
 15.32.570 Section 1205.2 - Amended
 15.32.580 Section 1206 - Amended
 15.32.590 Section 1207.4.1.1 - Added
 15.32.600 Section 1207 - Amended
 15.32.610 Section 3905 - Amended
 15.32.850 Section 5609.0 - Added
 15.32.860 Section 5609.1 - Added
 15.32.870 Section 5609.1.2 - Added
 15.32.880 Section 5609.1.3 - Added
 15.32.890 Section 5609.1.4 - Added
 15.32.900 Section 5609.1.5 - Added
 15.32.920 Appendix MC - Added

15.32.005 Adoption of technical provisions of California Fire Code

A. Except as otherwise provided for in this chapter, the California Fire Code or CFC, 2025 Edition, promulgated by the International Fire Code Institute, including the appendix sections, together with those omissions, amendments, exceptions, and additions thereto as amended in Title 24 of the California Code of Regulations, are approved and adopted, and are incorporated in this chapter by reference and made a part hereof the same as if fully set forth herein.

B. One copy of the CFC has been filed for use and examination of the public in the office of the fire chief of the City of Marina.
 (Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.010 Definitions.

As used in this chapter or in any other uniform codes or other nationally recognized fire safety standard made a part of this chapter, unless otherwise apparent from the context:

- A. “City” means the city of Marina when it refers to a political entity and means the incorporated area of the city of Marina when it refers to an area.
- B. “City council” means the city council of Marina.
- C. “Fire Chief” means the chief of the fire department serving the city of Marina.
- D. “Fire code official” means the Fire Chief or his or her designee.
- E. “Mayor” means the mayor of the City of Marina.
- F. “Municipality” means the City of Marina.

(Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.020 Bureau of fire prevention established.

The California Fire Code shall be enforced by the fire chief or his/her designee. The fire chief is appointed as the fire code official. The bureau of fire prevention is established within the city under the direction of the fire code official. The function of the fire prevention bureau shall be the implementation, administration, and enforcement of the provisions of the Fire Code. References within the California Fire Code to the “department of fire prevention” shall mean the bureau of fire prevention

(Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.030 Findings.

The amendments set forth in Sections 15.32.040 through 15.32.930 are reasonably necessary because of the following local climatic, geological, and topographical conditions:

A. Climate. The city, on average, experiences an approximate annual rainfall of fifteen inches. The heaviest months for rainfall can be expected between January and April. During winter months, the city may experience periods of heavy rain, which can cause local flooding. Due to the proximity of the Pacific Ocean, winter storms are often accompanied by high winds, which have uprooted trees and damaged power lines. The city has also experienced periods of heavy fog, which has delayed the responding fire apparatus and prevented early discovery of structure fires. Light to gusty winds occur during dry periods which, when coupled with highly flammable vegetation, can cause uncontrollable fires. With increased development spreading into brush covered coastal hill areas, wind driven fires could have severe consequences, as have been demonstrated on several occasions throughout the state.

B. Geologic. The city is susceptible to seismic hazards resulting from movement along any one of several known faults. The most serious direct earthquake hazard threat is from the damage or collapse of buildings and other structures due to ground movement. In addition to damage caused by earthquakes, there is the possibility of earthquake-induced fires starting because of damage to gas lines, power lines or heat-producing appliances and the unavailability to water for fire control due to broken water mains. In the event of a major earthquake many areas of the city may not be accessible to emergency equipment and, if bridges or roads are damaged, the city may be isolated from outside assistance.

C. Topographical. The city is divided by California State Highway 1. The freeway creates barriers which obstruct traffic patterns and delay response time for fire equipment. The water supply within the city is directly affected by the topographical layout. In the event of a major catastrophe, the city does not have an elevated water storage system to supply pressurized water to the city fire hydrants.

D. Conclusion. Local climatic, geologic and topographical conditions impact fire suppression efforts and the frequency, spread, intensity and size of fire involving structures in this community. Further, they impact potential damage to all structures from earthquake and subsequent fire. Therefore, it is found to be necessary that the California Fire Code be amended by this chapter to mitigate the effects of these conditions.

(Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.040 Section 101.1 - Amended

****Section 101.1 of the CFC is deleted in its entirety and replaced with the following:***

101.1 Title. These regulations shall be known as the Fire Code for the County of Monterey, hereinafter referred to as “Fire Code.”

(Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.050 Section 101.2.1 – Amended

****Section 101.2.1 of the CFC is deleted in its entirety and replaced with the following:***

101.2.1 Appendices. Provisions in all appendices to the 2025 California Fire Code are hereby adopted in their entirety and shall apply.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.060 Section 102.1 – Amended

****Section 102.1 of the CFC is deleted in its entirety and replaced with the following:***

102.1 Construction and design provisions. The construction and design provisions of this Code shall apply to:

1. Structures, facilities and conditions arising after the adoption of this Code.
2. Existing structures, facilities and conditions not legally in existence at the time of adoption of this Code.
3. Existing structures, facilities and conditions when identified in specific Sections of this Code.
4. Existing structures, facilities and conditions, which, in the opinion of the Fire Code Official, constitute a distinct hazard to life and property.
5. Existing Structures Alterations, Additions and Repairs.

a. All new work performed in alterations and/or repairs to existing structures shall comply with the current provisions of this Chapter.

b. When alterations and/or repairs result in the removal, alteration, modification, replacement and/or repair of fifty percent (50%) or more of the external walls of a building, or result in the removal, modification, replacement and/or repair of fifty percent (50%) or more of the existing internal structural and/or non-structural framework, independently or in combination thereof, within a five year period, the entire building shall be made to conform to the current provisions of this Chapter.

c. Calculations of linear wall measurements shall be shown on all plans submitted for building permits, on the cover page in the project description of said plans.

d. The determination under this section of the requirement for upgrading any existing structure to full conformance with current provisions of this Chapter shall be at the sole discretion of the Fire Code Official.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.070 Marina City Code Interpretation.

MARINA CITY CODE INTERPRETATION

With regards to construction provisions of this Code being required on building remodels:

If wall coverings (drywall, paneling, etc.) are removed down to bare studs, do these walls get included in the calculations?

ANSWER: No

1. **If new wall coverings are installed over existing wall coverings, do these walls get included in the calculations?**

ANSWER: No

2. **What is the measurement parameter for determining the 50% figure?**

ANSWER: ALL WALLS, INTERIOR AND EXTERIOR, ARE MEASURED USING THE LINEAR FOOTAGE OF THE WALLS.

MARINA CITY CODE COMMENTARY

The following formula is used to determine the 50% linear wall length in the City of Marina and is a standard adopted by the Monterey County Fire Prevention Officers Association:

Step 1: Determine the total linear length of all walls of the existing building.

Step 2: Determine the total linear length of all walls of the proposed remodeled building, including additions to the building.

Step 3. Determine the total linear length of all walls that are proposed to be removed during the remodel.

Step 4. Add the results of Steps 1, 2, and 3.

Step 5. Determine whether Step 4 result is over 150% of the Step 1 result. If so, Section 102.1 applies. If not, it does not apply.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.080 Section 103.0 – Amended

**Section 103 of the CFC is amended to add Sections 103.0, 103.0.1, 103.0.2 and 103.4 to read as follows:*

103.0 Responsibility for enforcement.

103.0.1 Within established fire protection districts and community services districts, responsibility for enforcement of this Code shall be under the direction of the Fire Chief within each district.

103.0.2 In areas of Monterey County outside incorporated cities or organized special districts or fire districts, responsibility for enforcement of this Code shall be under the direction of the Chief Building Official of Monterey County.

103.4 Police powers. The fire code official and his deputies shall have the powers of police officers in performing their duties under this Code. When requested to do so by the fire code official, the chief of police of the jurisdiction is authorized to assign such available police officers as necessary to assist the fire code official in enforcing the provisions of this Code.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.100 Section 105.5.0 – Added

Section 105.5.0 is added to Chapter 1 of the Fire Code to read as follows:

105.5.0 Agricultural Explosive Devices. An operational permit is required for storage or use of any agricultural explosive device including “bird bombs”.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.110 Section 113.2 – Amended

**Section 113.2 of the CFC is deleted in its entirety and replaced with the following:*

113.2 Owner/occupant responsibility. Correction and abatement of violations of this Code shall be the responsibility of the owner. If an occupant creates, or allows to be created, hazardous conditions in violation of this Code, the occupant shall be held responsible for the correction and abatement of such hazardous conditions.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.120 Section 112.4 – Amended

****Section 113.4 of the CFC is deleted in its entirety and replaced with the following:***

113.4 Violation penalties. Persons who shall violate any provision of this Code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this Code, shall be guilty of an infraction, punishable by a fine in conformance with Monterey County Code Section 1.22.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.130 Section 114.4 – Amended

****Section 114.4 of the CFC is deleted in its entirety and replaced with the following:***

114.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of an infraction as specified in Section 112.4 of this Code.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.140 Section 202 – Amended

****Section 202 of the CFC is amended to add the following definitions:***

202 Definitions

ALL WEATHER SURFACE. A road surface constructed to the minimum standards adopted by the jurisdiction.

BRIDGE. A structure to carry a roadway over a depression or obstacle.

IDLE PALLET. A pallet or similar product storage and/or lifting device not currently in use and empty of product.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.150 Section 503.2.7- Amended

****Section 503.2.7 of the CFC is deleted in its entirety and replaced with the following:***

503.2.7 Grade. The grade of fire apparatus access roads shall be no greater than 15% unless specifically approved by the fire code official.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.160 Section 503.2.7.1 – Added

****Section 503.2.7.1 is added to Chapter 5 of the Fire Code to read as follows:***

503.2.7.1 Paving. All fire apparatus access roads over eight percent (8%) shall be paved with a minimum 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base. All fire apparatus access roads over fifteen percent (15%) where approved shall be paved with perpendicularly grooved concrete.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.170 Section 503.7 – Amended

****Section 503 of the CFC is amended to add Section 503.7 to read as follows:***

503.7 Fire apparatus access road names. All fire apparatus access road names shall be issued or approved by the appropriate governmental agency.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.180 Section 505.1 – Amended

****Section 505.1 of the CFC is deleted in its entirety and replaced with the following:***

505.1 Address Identification. New and existing buildings shall be provided with an approved address identification. The address identification shall be legible and placed in a position that is visible at all times from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4” high with a minimum width stroke of one-half inch for single family dwellings and duplexes. For all other occupancies each character shall be not less than 10” high with a minimum stroke of three-quarters inch unless otherwise required by the Fire Code Official.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.190 Section 507.5.2 – Amended

****Section 507.5.2 of the CFC is deleted in its entirety and replaced with the following:***

507.5.2 Inspection, testing and maintenance. Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations, and servicing shall comply with approved standards. When required by the fire code official, hydrants shall be painted in accordance with the most current edition of NFPA 291.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.200 Section 605.3 – Amended

****Section 605.3 of the CFC is amended to add Section 605.3.1 and 605.3.2 to read as follows***

605.3.1 Spark arresters. An approved spark arrester shall be installed on all chimneys, incinerators, smokestacks or similar devices using solid fuel for conveying smoke or hot gases to the outer air

605.3.1.2 Spark arresters shall have openings in accordance with Section 2113.9.2(3) of the California Building Code and Section 1003.9.2 of the California Residential Code with minimum openings of 3/8” and maximum openings of 1/2”.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.210 Section 901.1.1 – Added

****Section 901.1 of the CFC is amended to add Section 901.1.1 to read as follows***

901.1.1 Responsibility. The owner of the protected premises shall be responsible for all fire protection systems within the protected premises, whether existing or installed under this code.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.220 Section 901.2.2 – Amended

****Section 901.2 of the CFC is amended to add Section 901.2.2 to read as follows***

901.2.2 Additional documentation. Additional documentation as required by the fire code official shall be provided to the fire code official in an acceptable format.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.230 Section 901.4 – Amended

****Section 901.4 of the CFC is deleted in its entirety and replaced with the following:***

901.4 Fire Protection and Life Safety Systems. Fire protection and life safety systems shall be installed, repaired, operated and maintained in accordance with the original installation standards for that system. All systems shall be extended, altered, or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled, or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.240 Section 901.4.8 – Added

***Section 901.4.8 is added to Chapter 9 of the Fire Code to read as follows:**

901.4.8 Nonoperational equipment. Any fire protection equipment that is no longer in service shall be removed.

MARINA CITY CODE INTERPRETATION

With regards to construction provision of the Marina City Fire Code being require on ancillary building based on proximity to the main structure, when are detached buildings to be considered “attached” for the purposes of imposing fire protection system requirements of the Marina City Fire Code?

Answer: Ancillary buildings withing 20 feet of the main structure are considered “attached” for the purpose of imposing fire protection system requirements.

15.32.250 Section 901.6.4 – Added

Section 901.6 of the CFC is amended to add Section 901.6.4 and 901.6.5 to read as follows:

901.6.4 Qualifications of Inspection, Testing and Maintenance Personnel. All personnel performing any inspection, testing or maintenance of any fire protection system shall be qualified. Where such inspection, testing and maintenance is performed by an outside service company, the company shall be appropriately licensed in accordance with the California Business and Professions Code or by the California State Fire Marshal.

901.6.5 Additional records. All documentation generated during any scheduled inspection or test of any fire protection system, whether required or voluntarily installed, shall be forwarded to the fire code official within 21 calendar days after the date of the inspection or test.
(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.270 Section 901.7.7 - Added

****Section 901.7.7 of the CFC is added to read as follows***

901.7.7 Unless otherwise approved by the Fire Code Official, fire watch personnel shall be California licensed private security individuals with a minimum of two (2) individuals on duty at all times. Fire watch personnel shall be on duty 24 hours per day until the fire protection system has been returned to service.
(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.280 Section 901 - Added

****Section 901 of the CFC is amended to add Section 901.11 to read as follows:***

901.11 Fire Protection Features for Plant Processing and Extraction Facilities

901.11.1 Scope. This section applies to occupancies regulated by Chapter 39 of this Code.

901.11.2 Definitions.

901.11.2.1 Plant processing. Plant processing shall include all plant post-harvest operations, excluding retail sales of plant and related products.

901.11.2.2 Indoor cultivation. Indoor cultivation shall be defined as all nursery or cultivation conducted in other than Group U occupancies (greenhouses).

901.11.3 Fire Protection Systems. All buildings or portions thereof housing plant post-harvest or indoor cultivation operations shall be protected as defined in this section.

901.11.3.1 Fire Sprinklers. Fire sprinklers shall be installed in accordance with 901.11.3.1.1, 901.11.3.1.2, or 901.11.3.1.3

901.11.3.1.1 Fire sprinklers shall be installed in all buildings or portions thereof; such fire sprinkler systems shall be designed to Ordinary Group II design standards in the latest adopted edition of NFPA 13 and Section 903 of this code.

901.11.3.1.2 If the occupancy is classified as a Group H Occupancy the fire sprinkler system may be required to be designed and installed as an Extra Hazard fire sprinkler system

901.11.3.1.3 Where permitted by the fire code official and not otherwise required by this code or the CBC, fire sprinklers may be eliminated in approved buildings less than 500 square feet.

901.11.3.2 Fire Alarm Systems. Fire alarm systems shall be installed in all buildings or portions thereof; such fire alarm systems shall include both fire sprinkler system monitoring and complete occupant notification as specified in the latest adopted edition of NFPA 72 and Section 907 of this code.

901.11.3.3 Special Hazard Systems. Where specified by appropriate UL listings for extraction booths utilizing volatile solvents, dry chemical fire protection systems shall be installed according to the latest adopted edition of NFPA 17. If there is no UL listing for the extraction booth, a dry chemical fire protection system shall be installed.

901.11.3.4 Portable Fire Extinguishers. Portable fire extinguishers shall be installed in accordance with NFPA 10 and Section 906 of this code.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.360 Section 903.2 – Amended

****Section 903.2 of the CFC is deleted in its entirety and replaced with the following:***

903.2 Where required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into, or relocated within the jurisdiction.

Exceptions:

- (1) Structures not classified as Group R occupancies and not more than five hundred (500) square feet in total floor area.
- (2) Detached agricultural buildings, as defined by this code and the CBC, located at least one hundred feet (100) from any other structure or the property line, whichever is closer.
- (3) Accessory structures not classified as R occupancies associated with existing non-sprinklered R-3 occupancies (one- or two-family dwellings) and less than one thousand five hundred (1500) square feet in total fire area.
- (4) Where an insufficient water supply exists to provide for an automatic fire sprinkler system and where the Fire Code Official permits alternate protection.

****Sections 903.2.1.1, 903.2.1.2, 903.2.1.3, 903.2.1.4, 903.2.1.5, 903.2.3, 903.2.4, 903.2.4.1, 903.7.1, 903.7.3, 903.2.9, 903.2.9.1 and 903.2.9.2 of the CFC are amended as follows***

903.2.1.1 Group A-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.2 Group A-2. Change five thousand (5,000) square feet to five hundred (500) square feet.

903.2.1.3 Group A-3. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.4 Group A-4. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.5 Group A-5. Change one thousand (1,000) square feet to five hundred (500) square feet.

903.2.3 Group E. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.4 Group F-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.4.1 Group F-1. Change two thousand five hundred (2,500) square feet for woodworking operations to five hundred (500) square feet.

903.2.7-1 Group M. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.7-3 Group M. Change twenty-four thousand (24,000) square feet to five hundred (500) square feet.

903.2.9 Group S-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.9.1 Repair Garages. Change ten thousand (10,000) square feet (2 story buildings) and twelve thousand (12,000) square feet (1 story buildings) to five hundred (500) square feet.

903.2.9.2 Bulk storage of tires. Change twenty thousand (20,000) cubic feet to five hundred (500) square feet.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.370 Section 903.2.8 – Amended

**Section 903.2.8 of the CFC, first paragraph is deleted in its entirety and replaced with the following. Exceptions remain unchanged.*

903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to, one- and two-family dwellings, townhomes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.

(Exceptions remain per 2025 California Fire Code)

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.380 Section 903.3.1.1.1 -5 – Added

**Section 903.3.1.1.1 of the CFC is amended to add Section 903.1.1.1-5 to read as follows*

903.3.1.1.1-5 Passenger elevator shafts or associated passenger elevator mechanical rooms, where elevator shafts are constructed with a 2-hour fire resistive method.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.390 Section 903.3.1.1.2 – Deleted

Section 903.3.1.1.2 is deleted in its entirety:

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.400 Section 903.3.1.2 – Amended

**Sections 903.3.1.2, 903.3.1.2.1, 903.3.1.2.2, 903.3.1.2.3, 903.1.2.4, 903.3.1.2.5, and 903.1.2.6 of the CFC are deleted in its entirety and replaced with the following:*

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height shall be permitted to be installed throughout in accordance with NFPA 13R as amended in Chapter 47 of this Code.

903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is a roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch to 6 inches below the structural members and a maximum distance of fourteen (14) inches below the deck of the exterior balconies and decks that are constructed of open wood joist construction.

903.3.1.2.2 Attics. Where NFPA 13R sprinkler systems are installed, all attic areas shall be provided with sprinkler protection in accordance with NFPA 13.

903.3.1.2.3 Sprinkler control valves. Where NFPA 13R sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.

903.3.1.2.4 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.2.5 Accessible storage areas. Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.2.6 Under-stair spaces. Automatic sprinklers shall be installed in all under-stair spaces including all under-stair closets.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.410 Section 903.3.1.3 – Amended

****Section 903.3.1.3 of the CFC is deleted in its entirety and replaced with the following.***

903.3.1.3 NFPA 13D sprinkler systems. Automatic fire sprinkler systems installed in one and two-family dwellings, Group R-3 and R-4 congregate living facilities and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D. The requirements of this section supersede the requirements of the California Residential Code.

903.3.1.3.1 All fire sprinkler systems installed in one- and two-family dwellings shall be tested for leakage by undergoing a hydrostatic test made at 200 psi for two-hour duration.

903.3.1.3.2 Each water system supplying both domestic and fire protection systems shall have a single indicating-type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut-off valve for the domestic system only shall be permitted to be installed. The location of the control valve shall be approved by the fire code official.

903.3.1.3.3 Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.3.4 Automatic sprinklers shall be installed in all attached garages and other accessory structures and in all garages and other accessory structures.

903.3.1.3.5 Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.3.5.1 Automatic sprinklers shall be installed in all under-stair spaces including all closets.

903.3.1.3.6 Local water flow alarms shall be provided on all sprinkler systems. Local water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less than 75 dBa. Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit. Where required by the fire code official, interior audible notification appliances or additional water flow alarms may be required to be installed at locations specified by the fire code official.

903.3.1.3.7 Automatic fire sprinklers shall be installed to protect all furnaces and heating system appliances.

MARINA CITY FIRE CODE INTERPRETATION

With regards to requiring fire sprinkler installation in bathrooms,

Do rooms with toilets and/or bidets only and no electrical receptacles require fire sprinklers?

ANSWER: No unless they exceed the 55 square foot minimum in NFPA 13R and NFPA 13D.

Do rooms with showers only and no electrical receptacles require fire sprinklers?

ANSWER: No, unless they exceed the 55 square foot minimum in NFPA 13R and NFPA 13D

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.420 Section 903.3.10 – Amended

****Section 903.3.10 of the CFC is deleted in its entirety and replaced with the following.***

903.3.10 Floor control valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height and shall be individually annunciated as approved by the Fire Code Official.

15.32.430 Section 903.4.2 – Amended

****Section 903.4.2 of the CFC, first paragraph is deleted in its entirety and replaced with the following. Exceptions remain unchanged:***

903.4.2 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary supervising station as defined in NFPA 72, or, when approved by the fire code official, shall sound an audible signal at a constantly attended location. The fire alarm system installed to transmit such signals shall be considered a building fire alarm system.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.440 Section 903.4.3 – Amended

****Section 903.4.3 of the CFC, first paragraph is deleted in its entirety and replaced with the following.***

903.4.3 Alarms. One exterior approved audible appliance shall be connected to every automatic sprinkler system in an approved location. Sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system. Interior alarm notification appliances shall be installed as required by Section 903.4.2.1.

903.4.3.1 Where an automatic fire sprinkler system is installed in a building with more than one tenant or with over 100 sprinkler heads, audible and visible notification appliances shall be installed throughout the building as follows:

a. Audible notification appliances shall be installed so as to be audible at 15 dBA above average sound pressure level throughout the building.

b. Visible notification appliances shall be installed in all public and common use areas, restrooms and corridors in accordance with the spacing requirements of NFPA 72.

c. Visible notification appliances can be eliminated in normally unoccupied portions of buildings where permitted by the fire code official.

EXCEPTION: The requirements of this section do not apply to Group R-3 Occupancies.
(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.450 Section 904.14.2 – Amended

Section 904.14.2 of the CFC is deleted in its entirety and replaced with the following:

904.14.2 System interconnection. The actuation of the fire extinguishing system shall automatically shut down all fuel and electrical power located under the hood, except for the electrical power to the exhaust air supply. The fuel and electrical supply reset shall be manual.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.460 Section 904.14.5.2 – Amended

**Section 904.14.5.2 of the CFC is deleted in its entirety and replaced with the following.*

904.14.5.2 Extinguishing system service. Automatic fire extinguishing systems shall be serviced by a CSLB licensed C-16 contractor or a CSFM licensed “A” licensee at least every six months and after any activation of the system. Inspection shall be performed by the owner at least monthly in accordance with the currently adopted edition of NFPA 17-A. The service contractor shall review the records of monthly inspections every six months, and deficiencies shall be reported to the fire code official. A service report shall be forwarded to the fire code official by the licensed service contractor within 15 days after every service on the appropriate AES form.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.470 Section 907.1.6 – Added

**Section 907 of the CFC is amended to add Section 907.1.6 to read as follows::*

907.1.6 Multiple Fire Alarm Systems. Multiple fire alarm systems within a single protected premises are not permitted, unless specifically authorized by the fire code official.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.480 Section 907.2 – Amended

**Section 907.2 Exception 1 of the CFC is deleted in its entirety and replaced with the following*

907.2 Exception 1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.490 Section 907.6.4 - Amended

**Section 907.6.4 of the CFC is amended to add Section 907.6.4.0 to read as follows:*

907.6.4.0 Zone transmittal. Where required by the fire code official, fire alarm signals shall be transmitted by zone to the supervising station and retransmitted by zone to the public fire service communications center.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.500 Section 907.6.5– Amended

**Section 907.6.5 of the CFC is deleted in its entirety and replaced with the following.*

907.6.5 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance, and testing.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.510 Section 907.6.6– Amended

**Section 907.6.6 of the CFC is deleted in its entirety and replaced with the following.*

907.6.6 Monitoring. Fire alarm systems, whether required by this chapter or the California Building Code or voluntarily installed, shall be monitored by an approved supervising station in accordance with NFPA 72 and this section.

(Ord. 2025-____§ 1 (Exh. A (15) (part)), 2025)

15.32.520 Section 907.6.6 is amended to add Section 907.6.6.0

**Section 907.6.6 of the CFC is amended to add Section 907.6.6.0 to read as follows:*

907.6.6.0 Means of communication. The use of either POTS or cable telephone lines with a digital alarm communicator transmitter shall not be permitted.

EXCEPTION. Where no other communications methods are available, the use of telephone lines shall be permitted to be used on a temporary basis not to exceed one year from the date of final acceptance test or until permitted alternate means of communications are available.
(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.530 Section 907.7.2– Amended

**Section 907.7.2 of the CFC is deleted in its entirety and replaced with the following*

907.7.2 Completion documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:

1. A record of completion in accordance with NFPA 72.
2. A record of inspection and testing in accordance with NFPA 72.
3. A contractor’s statement verifying that the system has been installed in accordance with the approved plans and specifications and has been 100% tested in accordance with NFPA 72.
4. A contractor’s affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the Fire Code Official.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.540 Section 907.8.2.1– Added

**Section 907.8.2.1 is added to read as follows:*

907.8.2.1 Testing of FACU Batteries. Batteries installed in the fire alarm control units and remote power supplies shall be verified for battery capacity based on the approved plans and battery calculations. It shall not be permitted to disconnect the system for 24 hours prior to an acceptance or reacceptance test to test the battery capacity.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.550 Section 1205.1.1– Amended

**Section 1205.1 of the CFC is amended to add Section 1205.1.1 to read as follows:*

1205.1.1 Signing and Marking. In addition to signing and marking requirements of the California Building Code and the California Residential Code, the following signing and marking is required:

1205.1.1.1 Main Panel Exterior Marking. A placard is required to be permanently affixed to the main service disconnect panel. The placard shall be red in color with white capital letters at least 1/2” in height and in a non-serif font, to read “SOLAR DISCONNECT INSIDE PANEL.” The placard shall be constructed of weather-resistant, durable plastic with engraved letters, or other approved material.

1205.1.1.2 Circuit Disconnecting Means Marking. A permanent label is to be affixed adjacent to the circuit breaker controlling the inverter or other photovoltaic system electrical controller. The label shall have contrasting color capital letters at least 3/8” in height and in a non—serif font, to read “SOLAR DISCONNECT.” The label shall be constructed of durable adhesive material or other approved material.

1205.1.1.3 Secondary Power Sources. Where photovoltaic systems are interconnected to battery systems, generator backup systems, or other secondary power systems, additional signage acceptable to the fire code official shall be required indicating the location of the secondary power source shutoff switch.

1205.1.1.4 Installer Information. Signage acceptable to the fire code official indicating the name and emergency telephone number of the installing contractor shall be required to be installed adjacent to the main disconnect.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.560 Section 1205.2.1– Amended

**Section 1205.2 of the CFC is amended to add Section 1205.2.1.4 to read as follows:*

Section 1205.2.1, Exceptions 1 and 2 of the California Fire Code are deleted in their entirety.
(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025

15.32.570 Section 1205.2– Amended

**Section 1205.2 of the CFC is amended to add Section 1205.2.1.4 to read as follows:*

1205.2.1.4 Hip and Valley Layout. Hip and Valley Layouts. Modules shall be located no closer than one and one-half feet (1-1/2') to a hip or valley if modules are to be placed on both sides of a hip or valley. Where modules are located on only one side of a hip or valley that is of equal length, the modules shall be permitted to be placed directly adjacent to the hip or valley.
(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025

15.32.580 Section 1206– Amended

**Section 1206 of the CFC is amended to add Section 1206.14 to read as follows:*

1206.14 Where stationary fuel cell power systems are installed inside any structure, signage acceptable to the fire code official shall be required indicating the location of the stationary fuel cell power system. Placarding shall be required to read “FUEL CELL” in block letters 6” high with a 3/4” stroke on a contrasting background.
(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025

15.32.590 Section 1207.4.1.1– Added

**Section 1207.4.1.1 is added to the CFC to read as follows:*

1207.4.1 .1 Energy storage systems (ESS) disconnects shall be located at or adjacent to the main electrical panel with appropriate placarding showing location of equipment and all shutdowns.

15.32.600 Section 1207– Amended

**Section 1207 of the CFC is amended to add Section 1207.4.8-6 to read as follows:*

1207.4.8-6 Where battery energy storage systems are installed inside any structure, signage acceptable to the fire code official shall be required indicating the location of the battery energy storage system. Placarding shall be required to read “BESS” in block letters 6” high with a 3/4” stroke on a contrasting background.

15.32.610 Section 3905– Amended

**Section 3905 of the CFC is amended to add Section 3905.4 to read as follows:*

3905.4. Fire Protection Systems. Fire protection systems in occupancies regulated by this chapter shall be in accordance with Section 901.11 of this Code.
(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025

15.32.850 Section 5609.0 added

Section 5609.0 is added to Chapter 56 of the California Fire Code to read as follows:

5609.0 Safe and Sane Fireworks Permitted. Notwithstanding the foregoing provision of law, safe and sane fireworks, as defined by the California Health and Safety Code or regulations issued by the Office of the State Fire Marshal, may be sold and discharged within the City during the period from 12:00 o'clock noon on June 28 to and until 11:59 p.m. on July 4 of each year, pursuant to the provisions of this ordinance and not otherwise.

No fireworks shall be sold, or offered for sale, discharged, or possessed within the city of Marina that are classified by the California Health and Safety Code as a dangerous firework.

Any property owner that allows the willful possession, sale or discharge of illegal or dangerous fireworks shall be held responsible and subject to a citation resulting in a fine, imprisonment or both. Any person in possession of illegal or dangerous fireworks shall be held responsible and subject to a citation resulting in a fine, imprisonment or both, all fireworks shall be confiscated.

The safe and sane firework known as a “Piccolo Pete”, “Whistling Phantom”, or similar type of whistling fountain shall not be sold or discharged within the city of Marina.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.860 Section 5609.1 added

Section 5609.1 is added to Chapter 56 of the California Fire Code to read as follows:

5609.1 Sale Permit Required. No person, co-partnership, partnership, organization, or group shall sell safe and sane fireworks within the City without first having applied for and received a permit therefor in compliance with the terms of this ordinance. Upon receipt of a written application for a permit pursuant to this ordinance, the city manager shall direct the Fire Chief to cause an investigation to be made and make a report to the city manager of his findings and his recommendations for or against the issuance of a permit, together with his reasons therefor. After the receipt of such report and recommendations, the City Manager shall have the power, in his discretion, to grant or deny the application. The denial of an application may be appealed to the City council by a written notice of appeal filed with the city clerk within five (5) days after notice of the city manager’s action. Any permit granted by the city manager may be subject to such reasonable conditions and restrictions as may be imposed by the city manager, and such conditions and restrictions shall be complied with by the permittee.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.870 Section 5609.1.2 added.

Section 5609.1.2 is added to Chapter 56 of the California Fire Code to read as follows:

5609.1.2 Permittees. The sale of “safe and sane” fireworks within the city is allowed by non-profit agency, certified by the Secretary of the State of California or the Internal Revenue Service, that is based in the City of Marina and having a mailing address within the city of Marina and whose primary purpose is to benefit the youth and adults that live in the city of Marina. No permit for the sale of safe and sane fireworks shall be issued to any person, corporation, partnership, organization or group which has not been in business or in operation within the City for at least one (1) year continuously preceding the filing of the application. Being in business shall require the prior payment of a business license fee to the City. An organization or group shall be deemed to be in operation if it has a principal and permanent meeting place in the City, holds regular business meetings at that location and has a bona fide membership of at least twenty (20) members.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.880 Section 5609.1.3 added.

Section 5609.1.3 is added to Chapter 56 of the California Fire Code to read as follows:

5609.1.3. Application for Permit. Application for a permit to sell safe and sane fireworks shall:

- a) Be made in writing.
- b) Be filed with the Fire Chief on or prior to May 1 of each year.
- c) Set forth the proposed location of all fireworks stands, and the dimensions thereof.
- d) Be accompanied by an assurance that if a permit is issued the applicant, at the time of receipt of such permit, shall deliver to the city manager satisfactory evidence of an insurance policy with \$50,000/100,000 public liability and \$10,000 property damage

coverages, with a rider attached to the policy designating the City and its agents and employees as additional insured thereunder.

e) Be accompanied by an assurance that if a permit is issued the applicant, at the time of receipt of such permit, shall deposit \$100.00 cash with the city clerk, which deposit shall be refunded to the permittee after the permit period has ended, if said permittee has complied with all applicable provisions of law for the sale of fireworks, but to be forfeited and retained by the City in the event of noncompliance with such law;

f) Be accompanied by a nonrefundable application fee as specified in Chapter 3 of the Marina Municipal Code; and

g) Shall contain the following information: name and address of the applicant; applicant's business or organization status; the date the applicant was organized or first conducted business; the names and addresses of applicant's officers, if any; the location of applicant's principal and permanent place of business or meeting; the location where applicant will sell and store fireworks; and the applicant's State Board of Equalization Sales Tax Permit Number.

Provided the above requirements are met, permits shall be granted on a first-applied for, first-granted basis. Applicants for permits hereunder shall be notified by the Fire Chief or his or her designee of the granting or denial of their application for a permit on or before the first day of June each year.

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

15.32.890 Section 5609.1.4 added.

Section 5609.1.4 is added to Chapter 56 of the California Fire Code to read as follows:

5609.1.4 Fireworks Stands, Regulations. All retail sales of safe and sane fireworks shall be permitted only from within temporary fireworks stand, and the sale from any other building or structure is prohibited. Such stands shall be subject to the following regulations:

a) No person, corporation, partnership, organization, or group other than the designated permittee shall operate the stand for which a permit is issued or share or otherwise participate in the profits from the operation of such stand.

b) No person other than individuals who are employees of the permittee or members of a permittee organization or group, or the spouses or children, eighteen years or older, of such persons, shall sell or otherwise participate in the sale of fireworks at such stand.

c) Fireworks stands shall comply with the provisions of the Building Code of the City, and all stands shall be erected under the supervision of the building official, who shall require that stands be constructed in a manner which will reasonably insure the safety of attendants and patrons. An electrical permit and compliance with electrical codes are required.

d) If, in the judgment of the building official or fire department inspector, the construction of the stands or the conduct of the operators therein does not conform to the provisions of this ordinance, such officer may order the stands immediately closed.

e) No person shall be allowed in the interior of the stands except those directly employed in the sale of fireworks.

f) There shall be at least one supervisor, twenty-one (21) years of age or older, on duty at all times. There shall be no sale of fireworks to persons under sixteen (16) years of age.

g) No stand shall be placed closer than thirty (30) feet to any other building.

h) NO SMOKING signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five (5) feet of the stand.

i) All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.

- j) No stand shall be erected before June 15th of any year. The premises on which the stand is erected shall be cleared of all structures and debris not later than noon of the 12th day of July following.
 - k) All stands must be equipped with at least one 2 1/2-gallon water pressure type extinguisher for each exit in the stand. Each fire extinguisher shall have a current State Fire Marshal tag affixed and have been serviced within the last year.
 - l) Each stand in excess of twenty (20) feet in length must have at least two (2) exits; and each stand in excess of forty (40) feet in length must have at least three (3) exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty (20) feet.
 - m) No stand shall be constructed with a depth of more than twelve (12) feet.
 - n) All unsold safe and sane fireworks shall be returned to the wholesaler not later than the eighth (8) day of July.
 - o) Fireworks shall be stored only in a metal type Conex container and be equipped with a lock for overnight storage at the firework stand location. No fireworks shall be stored in the temporary fireworks stands when the stand is not occupied and not in operation.
 - p) In addition to the above, the permittee shall also conform to all regulations relating to the storage and sale of fireworks as set forth in the California Health and Safety Code and the Fireworks Rules and Regulations of the State Fire Marshal.
 - q) No one shall possess, use, or sell dangerous or illegal fireworks from the stand or near the stand. Violation of this section shall cause for immediately revoking the Fire Department permit and the stand will be shut down.
 - r) No Fireworks shall be sold or discharged on the Marina Municipal Airport property, except by approval of the City's Fire Chief during a City-sponsored event in an area designated by the Chief. Such fireworks must be certified as "safe and sane" by the State Fire Marshal's Office.
- (Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.900 Section 5609.1.5 added.

Section 5609.1.5 is added to Chapter 56 of the California Fire Code to read as follows:

a. 5609.1.5 NUMBER OF FIREWORK STAND PERMITS.

- (a) Firework stand permits shall be limited to one (1) permit being available for firework stands in the City per every three thousand (3,000) in City population.
- (b) As the population of the City increases, the then current limit on the number of permits for any calendar year shall be increased by one (1) permit per every three thousand (3,000) in additional City population. Population to be determined using the then current State of California Department of Finance, Demographic Research Unit's Population Estimates for California cities.

(Ord. 2025-___ § 1 (Exh. A (15) (part)), 2025)

15.32.920 Appendix MC adopted and added.

Appendix MC is adopted and added to read:

APPENDIX MC: STANDARD FIRE CONDITIONS FOR SINGLE FAMILY DWELLINGS

SECTION MC101 GENERAL

MC101.1 Scope. Applications for the construction or remodel of single family dwellings, including one- and two-family dwellings, townhomes, modular and manufactured homes, and

mobile homes outside of established mobile home parks, shall be subject to the fire conditions in this appendix when conditioned by the Fire Code Official.

MC101.2 Conflicting sections. Where provisions in this appendix conflict with other sections of this Code or other appendices, the provisions of this appendix shall prevail unless otherwise directed by the Fire Code Official.

SECTION MC102 ROADS

MC102.1 General. These conditions will be used primarily when conditioning a subdivision or other project that requires roads. Roads identified in this Section are vehicular access to more than two (2) parcels; more than four (4) residential units; or access to any industrial or commercial occupancy. Includes public and private streets and lanes.

MC102.2 Road access. (FIRE 001). Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than one hundred fifty (150) feet from fire department access. All roads shall be constructed to provide a minimum of two (2) ten (10) feet wide traffic lanes with an unobstructed vertical clearance of not less than fifteen (15) feet. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (75,000 pounds). Each road shall have an approved name.

MC102.3 Roadway engineering. (FIRE 002). The grade for all roads shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where road grades are 8 percent (8%) or less, an all-weather aggregate base is required at a minimum or as required in other sections of the Monterey County Code. Where road grades exceed eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than one hundred (100) feet. No roadway turn shall have a horizontal inside radius of less than fifty (50) feet. A roadway turn radius of fifty (50) to one hundred (100) feet is required to have an additional four (4) feet of roadway surface. A roadway turn radius of one hundred (100) to two hundred (200) feet is required to have an additional two (2) feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of one hundred fifty (150) feet of surface length. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

MC102.4 Dead end roads.

MC102.4.1 Parcels less than one acre. (FIRE 003). For parcels less than one acre, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed eight hundred (800) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

MC102.4.2 Parcels greater than one acre and not exceeding five acres (FIRE 004). For parcels greater than one acre and not exceeding five acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed one thousand

three hundred twenty (1,320) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length

MC102.4.3 Parcels greater than five acres and not exceeding twenty (20) acres. (FIRE 005). For parcels greater than five acres and not exceeding twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed two thousand six hundred forty (2,640) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320) foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length.

MC102.4.4 Parcels greater than twenty (20) acres. (FIRE 006). For parcels greater than twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed five thousand two hundred eighty (5,280) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320)-foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length.

SECTION MC103 DRIVEWAYS, GATES, AND BRIDGES

MC103.1 Driveways. (FIRE 007). Driveway identified in this Section is defined as a vehicle access that serves up to two (2) parcels with no more than two (2) residential units and any number on non-commercial or industrial buildings on each parcel. Driveways shall not be less than twelve (12) feet wide traffic lane and minimum fourteen (14) feet wide unobstructed clearance, with an unobstructed vertical clearance of not less than fifteen (15) feet. The grade for all driveways shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where driveway grades are eight percent (8%) or less, an all-weather surface such as an aggregate base shall meet minimum fire requirements. Other types of material for driveways may be required by Monterey County Code. Where the grade exceeds eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus forty thousand (40,000) pounds, and be accessible by conventional-drive vehicles, including sedans. For driveways with turns ninety (90) degrees and less, the minimum horizontal inside radius of curvature shall be twenty-five (25) feet. For driveways with turns greater than ninety (90) degrees, the minimum horizontal inside radius curvature shall be twenty-eight (28) feet. For all driveway turns, an additional surface of four (4) feet shall be added. All driveways exceeding one hundred fifty (150) feet in length, but less than eight hundred (800) feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds eight hundred (800) feet, turnouts shall be provided at no greater than four hundred (400)-foot intervals. Turnouts shall be a minimum of twelve (12) feet wide and thirty (30) feet long with a

minimum of twenty (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be thirty (30) feet long with a minimum twenty-five (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be located within fifty (50) feet of the primary building. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

MC103.2 Gates. (FIRE 008). All gates providing access from a road to a driveway shall be located at least thirty (30) feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least two (2) feet wider than the width of the traffic lane but in no case be less than fourteen (14) feet wide unobstructed and unobstructed vertical clearance of fifteen (15) feet. Where a one-way road with a single traffic lane provides access to a gated entrance, a forty (40) foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required.

MC103.3 Bridges. (FIRE 009). All new and reconstructed bridges shall be at least the width of the roadbed and berms, but in no case less than twelve (12) feet wide. Bridge width on all roads exceeding tertiary standards shall not be less than the width of the two lanes with berms. All bridges shall be designed for HS15-44 loading and have guardrails. Appropriate signage, including but not limited to, weight ratings or vertical clearance limitations, and one-way road or single-lane road conditions, shall be provided at both entrances to any bridge. One-lane bridges may be permitted if there is unobstructed visibility across the entire bridge, and turnouts are provided at both bridge ends. The fire authority may impose more stringent requirements for bridges.

SECTION MC104 SIGNS AND ADDRESSES

MC104.1 Road signs. (FIRE 010). All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs shall be a minimum four-inch letter height, ½-inch stroke, and shall be a color that is reflective and clearly contrasts with the background color of the sign. All numerals shall be Arabic. Street and road signs shall be non-combustible and shall be visible and legible from both directions of vehicle travel for a distance of at least one hundred (100) feet. Height, visibility, legibility, and orientation of street and road signs shall be meet the provisions of the jurisdiction. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single commercial or industrial occupancy require naming or numbering. Signs required under this section identifying intersecting roads, streets and private lanes shall be placed at the intersection of those roads, streets and/or private lanes. Signs identifying traffic access or flow limitations (i.e., weight or vertical clearance limitations, dead-end road, one-way road or single lane conditions, etc.) shall be placed: (a) at the intersection preceding the traffic access limitation; and (b) not more than one hundred (100) feet before such traffic access limitation. Road, street and private lane signs required by this article shall be installed prior to final acceptance of road improvements by the Fire Code Official.

MC104.2 Addresses for buildings. (FIRE 011). All buildings shall be issued an address in accordance with jurisdictional requirements. Each occupancy, including detached accessory dwelling units (ADU), except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy

shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of four-inch (4") height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance.

SECTION MC105 WATER SUPPLY

MC105.1 Water systems. (FIRE 012). The provisions of this condition shall apply when new parcels are approved by a local jurisdiction. The emergency water system shall be available on-site prior to the completion of road construction, where a community water system is approved, or prior to the completion of building construction, where an individual system is approved. Approved water systems shall be installed and made serviceable prior to the time of construction. Water systems constructed, extended or modified to serve a new development, a change of use, or an intensification of use, shall be designed to meet, in addition to average daily demand, NFPA Standard 1142 or other adopted standards. The quantity of water required pursuant to this chapter shall be in addition to the domestic demand and shall be permanently and immediately available.

MC105.2 (RESERVED) (FIRE 013).

MC105.3 Single parcel fire protection water supply. (FIRE 014). For development of structures totaling less than three thousand (3,000) square feet on a single parcel, the minimum fire protection water supply shall be four thousand nine hundred (4,900) gallons. For development of structures totaling three thousand (3,000) square feet or more on a single parcel, the minimum fire protection water supply shall be nine thousand eight hundred (9,800) gallons. For development of structures totaling more than ten thousand (10,000) square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available.

MC105.4 Fire hydrants and valves. (FIRE 015). A fire hydrant or fire valve is required. The hydrant or fire valve shall be eighteen (18) inches above grade, eight feet from flammable vegetation, no closer than four feet nor further than twelve (12) feet from a roadway, and in a location where fire apparatus using it will not block the roadway. The hydrant serving any building shall be not less than fifty (50) feet and not more than one thousand (1,000) feet by road from the building it is to serve. Minimum hydrant standards shall include a brass head and valve with at least one 2 1/2-inch National Hose outlet supplied by a minimum four inch main and riser. More restrictive hydrant requirements may be applied by the Reviewing Authority. Each hydrant/valve shall be identified with a reflectorized blue marker, with minimum dimensions of three inches, located on the driveway address sign, non-combustible post or fire hydrant riser. If used, the post shall be within three feet of the hydrant/valve, with the blue marker not less than three feet or greater than five feet above the ground, visible from the driveway. On paved roads

or driveways, reflectorized blue markers shall be permitted to be installed in accordance with the State Fire Marshal's Guidelines for Fire Hydrant Markings Along State Highways and Freeways, May 1988.

SECTION MC106 SETBACKS

MC106.1 Setbacks. (FIRE 016). Except as permitted by the fire code official, all parcels one acre and larger shall provide a minimum thirty (30) foot setback for new buildings and accessory buildings from all property lines and/or the center of the road. For parcels less than one-acre, alternate fuel modification standards or other requirements may be imposed by the Fire Code Official to provide the same practical effect.

SECTION MC107 VEGETATION AND DEBRIS DISPOSAL

MC107.1 Disposition of vegetation and debris fuels. (FIRE 017). Disposal, including chipping, burying, or removal to a landfill site approved by the local jurisdiction, of vegetation and debris caused by site development and construction, road and driveway construction, and fuel modification shall be completed prior to final clearance of the related permit.

SECTION MC108 GREENBELTS

MC108.1 Greenbelts. (FIRE 018). Subdivisions and other developments, which propose greenbelts as a part of the development plan, shall locate said greenbelts strategically as a separation between wild land fuels and structures. The locations shall be approved by the Fire Code Official.

SECTION MC109 DEFENSIBLE SPACE

MC109.1 Standard defensible space requirements. (FIRE 019). Defensible space requirements shall meet Section 4291 of the Public Resources Code or the Monterey County Code, whichever is more restrictive. Additional or alternate fire protection approved by the Fire Code Official may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by the Fire Code Official and other jurisdictional authorities.

MC109.2 (RESERVED) (FIRE 020).

SECTION MC110 FIRE PROTECTION SYSTEMS

MC110.1 Residential fire sprinkler systems (Standard). (FIRE 021). The building(s) and attached structure(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing inspection.

MC110.2 (RESERVED) (FIRE 022).

MC110.3 (RESERVED) (FIRE 023).

MC110.4 Residential fire alarm systems. (FIRE 024). The residence shall be fully protected with an approved household fire warning system as defined by NFPA 72. Plans and specifications for the household fire warning system shall be submitted by a California licensed C-10 contractor and approved prior to installation. Household fire warning systems installed in lieu of single-station smoke alarms required by the California Residential Code shall meet the requirements of the California Residential Code.

MC110.5 (RESERVED) (FIRE 025).

(Ord. 2025-____ § 1 (Exh. A (15) (part)), 2025)

1975361.1

Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of October 7, 2025

**CITY COUNCIL TO CONSIDER ADOPTING RESOLUTION NO. 2025-
AUTHORIZING ADDITIONAL FUNDING FOR THE EXISTING
PROFESSIONAL SERVICES AGREEMENT WITH TRIPEPI SMITH
AND ASSOCIATES FOR COMMUNITY ENGAGEMENT, EDUCATION
AND OUTREACH FOR CONSTRUCTING CITY FACILITIES AND
POTENTIAL FUNDING STRATEGIES**

REQUEST:

It is requested that the City Council:

1. Authorize an additional \$100,000 for the existing professional services agreement with Tripepi Smith and Associates for additional community engagement, education, and outreach for constructing new city facilities and potential funding strategies.
2. Authorize \$40,000 to fund an Opinion Survey to assess citizen support for constructing new city facilities and viability of new revenue sources for a potential November 2026 ballot measure.
3. Authorize the Finance Director to make necessary accounting and budgetary entries.

BACKGROUND:

The City has a current agreement with Tripepi Smith for professional assistance with public outreach and engagement, strategic marketing, surveys, social media and web content creation, and general communications and public relations support for the City. The contract with Tripepi Smith is on a time-and-materials basis that provides maximum flexibility while providing resources necessary to meet the city's needs.

On September 23, 2025, the City Council held a special Study Session regarding potential funding alternatives and strategies for constructing critical city facilities.

Following this discussion, the Council directed staff to establish a Citizen's Advisory Committee within the coming months to work with Tripepi Smith, staff, and other consultants as appropriate; initiate community outreach efforts, including tours, public meetings, and engagement opportunities to involve residents early in the process; conduct further research into funding mechanisms such as bonds and utility users tax options, potential exemptions, and case studies from other cities; and provide Council with preliminary analysis of voter demographics, past election results, and a summary of the City's available facility sites.

To accomplish this, staff requested that Tripepi Smith provide an estimate of the additional cost to their current contract to provide this support.

ANALYSIS:

Tripepi Smith's estimates this additional outreach and community engagement including facilitating the Citizen's Advisory Committee and other community meetings will be in the range of \$100,000 to \$120,000 over the next 14-month period. This also includes:

- Production content for news articles, press releases, social media posts, webpage information, and other community messaging.
- Informational mailers

- Animated video production
- Public outreach meetings (both in-person and virtual)

The scope is structured on a time-and-materials basis, allowing the City flexibility to scale services up or down depending on Council priorities, community needs, and available budget. The pricing structure reflects industry standards for public education and ballot measure outreach efforts of this scale, particularly given the amount of in-person and virtual public meetings.

Additionally, there is a need to conduct another Public Opinion Survey to assess citizen support for constructing new city facilities and viability of new revenue sources for a potential November 2026 ballot measure. Staff requests that an additional \$40,000 be approved for funding this survey. This contract will be brought back to the council later.

FISCAL IMPACT:

\$140,000 will need to be approved from unallocated General Fund balance.

Respectfully submitted,

Cyrah Caburian
Executive Assistant
City of Marina

REVIEWED/CONCUR

Layne Long
City Manager
City of Marina

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY COUNCIL OF MARINA AUTHORIZING
ADDITIONAL FUNDING FOR THE EXISTING PROFESSIONAL SERVICES
AGREEMENT WITH TRIPEPI SMITH AND ASSOCIATES FOR
COMMUNITY ENGAGEMENT, EDUCATION AND OUTREACH FOR
CONSTRUCTING CITY FACILITIES AND POTENTIAL FUNDING
STRATEGIES

WHEREAS, the City of Marina is considering constructing new city facilities and is discussing potential funding strategies and new revenues sources to construct new city facilities; and

WHEREAS, Tripepi Smith & Associates has demonstrated expertise in providing public education and outreach services to municipalities on complex fiscal and policy matters, including local revenue measures; and

WHEREAS, effective outreach and education are critical to building public understanding, promoting transparency, and maintaining trust between the City and the community; and

WHEREAS, Tripepi Smith has proposed a scope of services designed to assist the City in developing and implementing a comprehensive public education program.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Marina does hereby:

1. Authorize an additional \$100,000 for the existing professional services agreement with Tripepi Smith and Associates for community education and outreach for constructing new city facilities and developing funding strategies.
2. Authorize \$40,000 to fund an Opinion Survey to assess citizen support and viability of new revenue sources for a potential November 2026 ballot measure.
4. Authorize the Finance Director to make necessary accounting and budgetary entries.

PASSED AND ADOPTED by the City Council of the City of Marina at a regular meeting duly held on the 7th day of October 2025 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce C. Delgado, Mayor

Anita Sharp, Deputy City Clerk