



AGENDA

Tuesday, April 18, 2023

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 AND MARINA
GROUNDWATER SUSTAINABILITY 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)

Liesbeth Visscher, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Cristina Medina Dirksen, Mayor/Chair Bruce C. Delgado
3. PUBLIC COMMENT ON CLOSED SESSION:
4. CLOSED SESSION: **None**
5. MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE (Please stand)
6. SPECIAL PRESENTATIONS: None
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 102067-102151, totaling \$741,832.85.
Successor Agency Accounts Payable Check Numbers: 109, totaling \$1,745.76.
 - b. MINUTES: *(Not a Project under CEQA per Article 20, Section 15378)*
 - (1) April 4, 2023, 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) Adopting Resolution No. 2023-, fixing and levying a special tax for principal and interest payments and administrative costs on the city's 2015 General Obligation Refunding Library Bonds for Fiscal Year 2023-2024; and Resolution No. 2023-, certifying compliance with State Law (Proposition 218) with respect to special taxes for the 2015 General Obligation Refunding Library Bonds tax levy for fiscal year 2023.
 - g. APPROVAL OF AGREEMENTS: None
 - 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
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.*
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. City Council receive the consultant's Objective Design Standards (ODS) presentation, receive any input from the public, and provide its own feedback on the key takeaways and community feedback presented. ***Continued from March 21, 2023***

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, April 14, 2023.

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 2023 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, May 2, 2023
Tuesday, May 16, 2023

***Wednesday, September 6, 2023**
Tuesday, September 19, 2023

Tuesday, June 6, 2023
Tuesday, June 20, 2023

Tuesday, October 3, 2023
Tuesday, October 17, 2023

***Wednesday, July 5, 2023**
Tuesday, July 18, 2023

Tuesday, November 7, 2023
Tuesday, November 21, 2023

****Wednesday, August 2, 2023**
Tuesday, August 15, 2023

Tuesday, December 5, 2023
Tuesday, December 19, 2023

*** Regular Meeting rescheduled due to Monday Holiday**

**** Regular Meeting rescheduled due to National Night Out**

C I T Y H A L L 2 0 2 3 H O L I D A Y S
(City Hall Closed)

Memorial Day ----- Monday, May 27, 2023
Independence Day (City Offices Closed) ----- Tuesday, July 4, 2023
Labor Day ----- Monday, September 4, 2023
Veterans Day (City Offices Closed)----- Friday, November 10, 2023
Thanksgiving Day-----Thursday, November 23, 2023
Thanksgiving Break----- Friday, November 24, 2023
Winter Break----- Monday, December 25, 2023-Friday, December 29, 2023

2023 COMMISSION DATES

Upcoming 2023 Meetings of Design Review Board
3rd Wednesday of every month. Meetings are held at the Council Chambers at 6:30 P.M.
** = Change in location due to conflict with Council meeting

April 20, 2023
May 18, 2023
June 15, 2023

July 20, 2023
August 17, 2023
September 21, 2023

October 19, 2023
November 16, 2023
December 21, 2023

Upcoming 2023 Meetings of Economic Development Commission
3rd Thursday of every month. Meetings are held at the Council Chambers at 4:00 P.M.

April 21, 2023
May 19, 2023
June 16, 2023

July 21, 2023
August 18, 2023
September 15, 2023

October 20, 2023
November 17, 2023
December 15, 2023 (Cancelled)

Upcoming 2023 Meetings of Planning Commission
2nd and 4th Thursday of every month. Meetings are held at the Council Chambers at 6:30 P.M.

April 27, 2023	July 13, 2023	October 12, 2023
May 11, 2023	July 27, 2023	October 26, 2023
May 25, 2023	August 10, 2023	November 16, 2023
June 8, 2023	August 24, 2023	November 30, 2023
June 22, 2023	September 14, 2023	December 14, 2023
	September 28, 2023	

Upcoming 2023 Meetings of Public Works Commission
3rd Thursday of every month. Meetings are held at the Council Chambers at 6:30 P.M.

April 20, 2023	July 20, 2023	October 19, 2023
May 18, 2023	August 17, 2023	November 16, 2023
June 15, 2023	September 21, 2023	December 21, 2023

Upcoming 2023 Meetings of Recreation & Cultural Services Commission
1st Wednesday of every quarter month. Meetings are held at the Council Chambers at 6:30 P.M.

September 1, 2023 December 1, 2023

Upcoming 2023 Meetings of Marina Tree Committee
2nd Wednesday of every quarter month as needed. Meetings are held at the Council Chambers at 6:30 P.M.

July 13, 2023 October 12, 2023



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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 6600.490 - Other Charges Membership Prof Orgs										
10401 - Monterey County Mayors Association	2023 215	Monterey County Mayor's Assoc. 2023 Annual Dues	Paid by Check # 102091		03/20/2023	03/23/2023	03/23/2023		04/07/2023	1,575.83
Account 6600.490 - Other Charges Membership Prof Orgs Totals							Invoice Transactions		1	\$1,575.83
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		1	\$1,575.83
Division 000 - Non-Div Totals							Invoice Transactions		1	\$1,575.83
Department 110 - City Council Totals							Invoice Transactions		1	\$1,575.83
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	GC0010387	MMC Web Update	Paid by Check # 102075		03/31/2023	03/31/2023	03/31/2023		04/07/2023	691.50
10149 - Code Publishing Inc. - General Code	GC0010346	MMC Web Update	Paid by Check # 102075		03/31/2023	03/31/2023	03/31/2023		04/07/2023	1,960.00
Account 6300.010 - Prof Svc Admin - Muni Code Totals							Invoice Transactions		2	\$2,651.50
Account 6300.310 - Prof Svc HR - Labor Relation& Negotiation										
10335 - Liebert Cassidy Whitmore	236946	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	2,082.00
10335 - Liebert Cassidy Whitmore	236949	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	1,719.00
Account 6300.310 - Prof Svc HR - Labor Relation& Negotiation Totals							Invoice Transactions		2	\$3,801.00
Account 6300.465 - Prof Svc Legal - Special Counsel										
11714 - Advisian, Inc. - Worley Group, Inc.	399722	Professional Services - MPWSP - August 2022	Paid by EFT # 3155		09/08/2022	03/30/2023	03/30/2023		04/07/2023	19,095.00
11714 - Advisian, Inc. - Worley Group, Inc.	428813	Professional Services - MPWSP - December 2022	Paid by EFT # 3155		01/17/2023	03/30/2023	03/30/2023		04/07/2023	21,018.75
11505 - Shartsis Friese LLP	5471446	Professional Services - MPWSP - February 2023	Paid by Check # 102102		03/31/2023	04/03/2023	04/03/2023		04/07/2023	110,589.28
11033 - Sara Steck Myers	04-01-23	Professional Services - MPWSP - Feb-Mar 2023	Paid by EFT # 3165		04/01/2023	04/04/2023	04/04/2023		04/07/2023	4,380.00
Account 6300.465 - Prof Svc Legal - Special Counsel Totals							Invoice Transactions		4	\$155,083.03
Account 6300.570 - Prof Svc Other										
10335 - Liebert Cassidy Whitmore	236945	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	821.50
10335 - Liebert Cassidy Whitmore	236947	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	2,714.00



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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 120 - City Mgr/HR/Risk										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10335 - Liebert Cassidy Whitmore	236948	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	3,441.00
10335 - Liebert Cassidy Whitmore	236950	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	3,115.50
10335 - Liebert Cassidy Whitmore	236951	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	26.50
10335 - Liebert Cassidy Whitmore	236952	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	504.50
10335 - Liebert Cassidy Whitmore	236953	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	3,696.00
10335 - Liebert Cassidy Whitmore	236954	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	1,979.00
10335 - Liebert Cassidy Whitmore	236955	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	2,433.50
10335 - Liebert Cassidy Whitmore	236956	LCW - Professional Services	Paid by Check # 102088		02/28/2023	03/30/2023	03/30/2023		04/07/2023	962.50
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	10		\$19,694.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	18		\$181,229.53
Division 000 - Non-Div Totals							Invoice Transactions	18		\$181,229.53
Department 120 - City Mgr/HR/Risk Totals							Invoice Transactions	18		\$181,229.53
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	10868	IT Support - March 2023	Paid by EFT # 3166		03/31/2023	04/04/2023	04/04/2023		04/07/2023	8,160.00
Account 6300.330 - Prof Svc IT - Information Tech Svc Totals							Invoice Transactions	1		\$8,160.00
Account 6300.331 - Prof Svc IT - Website Svc										
10143 - Civicplus	255953	Website Hosting - Apr-Jun 2023	Paid by EFT # 3157		04/01/2023	03/31/2023	03/31/2023		04/07/2023	3,158.16
Account 6300.331 - Prof Svc IT - Website Svc Totals							Invoice Transactions	1		\$3,158.16
Account 6360.076 - Maint & Repairs Copier										
10406 - Monterey Bay Systems	444313	CDD Copier Maintenance and Overage	Paid by EFT # 3162		03/22/2023	03/23/2023	03/23/2023		04/07/2023	1,230.62
10592 - U.S. Bank Equipment Finance-USbancorp	497830471	CDD Copier Lease Payment - April 2023	Paid by Check # 102105		03/30/2023	03/31/2023	03/31/2023		04/07/2023	216.32
Account 6360.076 - Maint & Repairs Copier Totals							Invoice Transactions	2		\$1,446.94



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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 125 - I. T.										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.341 - Maint & Repairs IT - Computer Maint & Upgrade										
10897 - TechRx Technology Services	10826	HP ProDesk I5 Computer, Monitor, Printer - Mayor's Office	Paid by EFT # 3166		03/10/2023	04/04/2023	04/04/2023		04/07/2023	1,793.03
Account 6360.341 - Maint & Repairs IT - Computer Maint & Upgrade Totals									Invoice Transactions 1	\$1,793.03
Account 6360.342 - Maint & Repairs IT - System Annual Maint										
10905 - Taygeta Scientific, Inc.	000708-R-0025	Barracuda Spam Firewall - April 2023	Paid by Check # 102104		04/01/2023	03/31/2023	03/31/2023		04/07/2023	475.80
10905 - Taygeta Scientific, Inc.	000423-R-0052	Computer Network Defense - April 2023	Paid by Check # 102104		04/01/2023	03/31/2023	03/31/2023		04/07/2023	2,000.00
10897 - TechRx Technology Services	10848	Veeam Virtual Backup Monthly Subscription - April 2023	Paid by EFT # 3166		04/01/2023	04/04/2023	04/04/2023		04/07/2023	380.00
10897 - TechRx Technology Services	10847	Ninite Monthly Subscription - April 2023	Paid by EFT # 3166		04/01/2023	04/04/2023	04/04/2023		04/07/2023	112.50
Account 6360.342 - Maint & Repairs IT - System Annual Maint Totals									Invoice Transactions 4	\$2,968.30
Account 6360.345 - Maint & Repairs Citywide Microsoft Ofc Upgrade										
10897 - TechRx Technology Services	10793	Citywide MS Office 365 - March 2023	Paid by EFT # 3166		03/01/2023	04/04/2023	04/04/2023		04/07/2023	1,782.60
10897 - TechRx Technology Services	10864	Citywide MS Office 365 - April 2023	Paid by EFT # 3166		04/01/2023	04/04/2023	04/04/2023		04/07/2023	1,782.60
Account 6360.345 - Maint & Repairs Citywide Microsoft Ofc Upgrade Totals									Invoice Transactions 2	\$3,565.20
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 11	\$21,091.63
Division 000 - Non-Div Totals									Invoice Transactions 11	\$21,091.63
Department 125 - I. T. Totals									Invoice Transactions 11	\$21,091.63
Department 130 - Finance										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.217 - Prof Svc Fin - Business Lic Services										
10274 - Hinderliter, de Llamas & Associates (HDL)	SIN026675	02/23 BL Admin Fee	Paid by EFT # 3160		02/28/2023	04/04/2023	04/04/2023		04/07/2023	855.28
Account 6300.217 - Prof Svc Fin - Business Lic Services Totals									Invoice Transactions 1	\$855.28
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 1	\$855.28
Division 000 - Non-Div Totals									Invoice Transactions 1	\$855.28
Department 130 - Finance Totals									Invoice Transactions 1	\$855.28



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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										
11718 - Noland, Hamerly, Etienne & Hoss	230154	Professional Legal Services - Feb -Mar 2023	Paid by Check # 102095		03/22/2023	03/29/2023	03/29/2023		04/07/2023	35,712.60
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc Totals							Invoice Transactions	1		\$35,712.60
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$35,712.60
Division 000 - Non-Div Totals							Invoice Transactions	1		\$35,712.60
Department 150 - City Attorney Totals							Invoice Transactions	1		\$35,712.60
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6150.200 - Medical Dental										
10737 - Premier Access Insurance-Premium Payment	04-01-23.	Dental Claim (04/2023)	Paid by Check # 102113		04/01/2023	04/01/2023	04/01/2023		04/07/2023	(734.24)
Account 6150.200 - Medical Dental Totals							Invoice Transactions	1		(\$734.24)
Account 6150.500 - Medical Vision										
10607 - Vision Service Plan	04-01-23.	VSP Adjustment (04/2023)	Paid by Check # 102114		04/01/2023	04/01/2023	04/01/2023		04/07/2023	124.71
Account 6150.500 - Medical Vision Totals							Invoice Transactions	1		\$124.71
Account 6300.570 - Prof Svc Other										
10588 - United Site Services	INV-01556820	Toilet Seat Cover Refills 2660 5th Ave	Paid by Check # 102106		03/31/2023	03/31/2023	03/29/2023		04/07/2023	43.97
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$43.97
Account 6360.570 - Maint & Repairs Other Svc Agr										
10129 - Cintas Corporation	4151172534	Cust# 833-711-5963	Paid by Check # 102073		03/31/2023	04/05/2023	04/05/2023		04/07/2023	43.72
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions	1		\$43.72
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000019724902	CALNET3-9391023437 (384-0425)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	52.55
10758 - AT & T CALNET3	000019724905	CALNET3-9391023440 (384-0860)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	27.12
10758 - AT & T CALNET3	000019724906	CALNET3-9391023441 (384-0888)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	27.11
10758 - AT & T CALNET3	000019724930	CALNET3-9391023463 (384-7854)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	24.99
10758 - AT & T CALNET3	000019724933	CALNET3-9391023466 (384-8477)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	52.55
10758 - AT & T CALNET3	000019724935	CALNET3-9391023468 (384-9148)	Paid by Check # 102070		03/28/2023	04/05/2023	04/05/2023		04/07/2023	27.11



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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 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000019723053	CALNET3-9391023471 (582-0100)	Paid by Check # 102070		03/27/2023	04/05/2023	04/05/2023		04/07/2023	56.88
10758 - AT & T CALNET3	000019723059	CALNET3-9391023477 (582-9803)	Paid by Check # 102070		03/27/2023	04/05/2023	04/05/2023		04/07/2023	27.11
Account 6380.150 - Utilities Comm Phone System Totals										Invoice Transactions 8
										\$295.42
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	000056017 031623	208-A Palm Ave	Paid by Check # 102089		03/16/2023	03/28/2023	03/28/2023		04/07/2023	84.08
10349 - Marina Coast Water District	000056018 031623	208 Palm Ave	Paid by Check # 102089		03/16/2023	03/28/2023	03/28/2023		04/07/2023	153.71
Account 6380.500 - Utilities Water & Sewer Totals										Invoice Transactions 2
										\$237.79
Account 6400.565 - Material & Suppl Office Supplies										
10469 - Stordok	53547297	Document Shredding Services - City Hall	Paid by Check # 102103		03/30/2023	03/31/2023	03/31/2023		04/07/2023	60.00
Account 6400.565 - Material & Suppl Office Supplies Totals										Invoice Transactions 1
										\$60.00
Sub-Division 00 - Non-Subdiv Totals										Invoice Transactions 15
										\$71.37
Division 000 - Non-Div Totals										Invoice Transactions 15
										\$71.37
Department 190 - Citywide Non-Dept Totals										Invoice Transactions 15
										\$71.37
Department 210 - Police										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11788 - City Management Advisors LLC - Peckham & McKenney	Invoice #2E	Professional Services - Police Chief	Paid by Check # 102074		03/22/2023	03/23/2023	03/23/2023		04/07/2023	2,500.00
10167 - Critical Reach	2675	Recruitment Expenses Marina Department of Public Safety	Paid by Check # 102077		12/08/2022	03/21/2023	03/21/2023		04/07/2023	360.00
11814 - Virtru Corporation	INV-59330	Subscription #S-10560	Paid by Check # 102110		03/14/2023	03/21/2023	03/21/2023		04/07/2023	2,244.00
Account 6300.570 - Prof Svc Other Totals										Invoice Transactions 3
										\$5,104.00
Account 6360.342 - Maint & Repairs IT - System Annual Maint										
11829 - PowerDMS, Inc.	INV-28544	PowerDMS - Power Time Annual Subscription	Paid by Check # 102118		11/16/2022	04/05/2023	04/05/2023		04/07/2023	2,500.00
Account 6360.342 - Maint & Repairs IT - System Annual Maint Totals										Invoice Transactions 1
										\$2,500.00



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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 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228564	Janitorial Service - Police/Fire/Airport March 2023	Paid by Check # 102071		03/24/2023	04/04/2023	04/04/2023		04/07/2023	1,308.34
Account 6360.360 - Maint & Repairs Janitorial Totals Invoice Transactions 1										<u>\$1,308.34</u>
Account 6360.570 - Maint & Repairs Other Svc Agr										
10129 - Cintas Corporation	4151172563	Mat Service - Police/Fire 02/17/23	Paid by Check # 102073		03/31/2023	04/04/2023	04/04/2023		04/07/2023	37.59
10129 - Cintas Corporation	4149781301	Mat Service - Police/Fire 03/17/23	Paid by Check # 102073		03/17/2023	04/04/2023	04/04/2023		04/07/2023	155.07
10493 - Pure H2O	19111	Water Cooler	Paid by Check # 102099		04/01/2023	04/04/2023	04/04/2023		04/07/2023	88.55
Account 6360.570 - Maint & Repairs Other Svc Agr Totals Invoice Transactions 3										<u>\$281.21</u>
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000019661286	BAN #9391023478	Paid by Check # 102070		03/15/2023	03/21/2023	03/21/2023		04/07/2023	52.55
10057 - Avaya, Inc.	2221647963	Cust #2578885	Paid by EFT # 3156		02/28/2023	03/21/2023	03/21/2023		04/07/2023	10.30
Account 6380.150 - Utilities Comm Phone System Totals Invoice Transactions 2										<u>\$62.85</u>
Account 6400.020 - Material & Suppl Ammunition										
11322 - Dooley Enterprises, Inc.	65103	Ammunition	Paid by Check # 102079		03/21/2023	03/21/2023	03/21/2023		04/07/2023	5,131.21
Account 6400.020 - Material & Suppl Ammunition Totals Invoice Transactions 1										<u>\$5,131.21</u>
Account 6400.565 - Material & Suppl Office Supplies										
10498 - Quill Corporation	31281356	Acct # 7474999	Paid by Check # 102100		03/09/2023	03/21/2023	03/21/2023		04/07/2023	32.53
Account 6400.565 - Material & Suppl Office Supplies Totals Invoice Transactions 1										<u>\$32.53</u>
Account 6400.635 - Material & Suppl Postage Shipping										
10235 - FedEx	9-647-10998	Acct #3995-9218-6	Paid by Check # 102083		03/17/2023	03/21/2023	03/21/2023		04/07/2023	4.19
Account 6400.635 - Material & Suppl Postage Shipping Totals Invoice Transactions 1										<u>\$4.19</u>
Account 6400.785 - Material & Suppl Trophies & Awards										
10594 - V&V Manufacturing	56609	Marina Police Department	Paid by Check # 102107		03/01/2023	03/21/2023	03/21/2023		04/07/2023	423.67
10594 - V&V Manufacturing	56607	Marina Police Department	Paid by Check # 102107		03/01/2023	03/21/2023	03/21/2023		04/07/2023	544.59
Account 6400.785 - Material & Suppl Trophies & Awards Totals Invoice Transactions 2										<u>\$968.26</u>
Account 6500.620 - Training & Travel POST										
11825 - Eric Garcia	03-30-23	Per Diem	Paid by Check # 102082		03/30/2023	03/29/2023	03/29/2023		04/07/2023	35.00



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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 6500.620 - Training & Travel POST										
11752 - Francisco Tapia	03-30-23	Per Diem	Paid by Check # 102115		03/30/2023	03/29/2023	03/29/2023		04/07/2023	35.00
11824 - Gabriel Rose	04-30-23	Per Diem	Paid by Check # 102084		04/30/2023	03/29/2023	03/29/2023		04/07/2023	161.00
11768 - Ivan Santana	04-30-23	Per Diem	Paid by Check # 102116		04/30/2023	03/29/2023	03/29/2023		04/07/2023	161.00
11768 - Ivan Santana	03-30-23	Per Diem	Paid by Check # 102116		03/30/2023	03/29/2023	03/29/2023		04/07/2023	35.00
11781 - K'Shante Dela Cuadra - Employee	03-30-23	Per Diem	Paid by Check # 102085		03/30/2023	03/29/2023	03/29/2023		04/07/2023	35.00
11823 - Kathryn Hirahara	03-27-03	Per Diem	Paid by Check # 102117		03/27/2023	03/28/2023	03/28/2023		04/07/2023	220.00
Account 6500.620 - Training & Travel POST Totals							Invoice Transactions 7			\$682.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 22			\$16,074.59
Division 000 - Non-Div Totals							Invoice Transactions 22			\$16,074.59
Department 210 - Police Totals							Invoice Transactions 22			\$16,074.59
Department 250 - Fire										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.070 - Maint & Repairs Bdg Public Safety										
10323 - L.N. Curtis & Sons	INV689347	MAKO Annual Service	Paid by Check # 102087		03/27/2023	04/05/2023	04/05/2023		04/07/2023	2,438.75
Account 6360.070 - Maint & Repairs Bdg Public Safety Totals							Invoice Transactions 1			\$2,438.75
Account 6360.360 - Maint & Repairs Janitorial										
10080 - Branch's Janitorial	228564	Janitorial Service - Police/Fire/Airport March 2023	Paid by Check # 102071		03/24/2023	04/04/2023	04/04/2023		04/07/2023	516.66
Account 6360.360 - Maint & Repairs Janitorial Totals							Invoice Transactions 1			\$516.66
Account 6360.570 - Maint & Repairs Other Svc Agr										
10129 - Cintas Corporation	4151172563	Mat Service - Police/Fire 02/17/23	Paid by Check # 102073		03/31/2023	04/04/2023	04/04/2023		04/07/2023	117.48
10493 - Pure H2O	19111	Water Cooler	Paid by Check # 102099		04/01/2023	04/04/2023	04/04/2023		04/07/2023	113.53
10623 - Xerox Financial Services	4062470	Acct: 010-0066774-001 FD Monthly Copier March 2023	Paid by Check # 102112		03/28/2023	04/04/2023	04/04/2023		04/07/2023	239.26
Account 6360.570 - Maint & Repairs Other Svc Agr Totals							Invoice Transactions 3			\$470.27



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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 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	9930998123	Acct# 371782403-00002 - FD Mobile 02/26/23 - 03/25/23	Paid by EFT # 3167		03/25/2023	04/04/2023	04/04/2023		04/07/2023	441.41
Account 6380.120 - Utilities Comm Mobile & Pager Totals									Invoice Transactions 1	<u>\$441.41</u>
Account 6400.100 - Material & Suppl CSA 74 Funded										
10470 - Peninsula Welding & Medical Supply	241300	FD Oxygen	Paid by Check # 102098		03/28/2023	03/29/2023	03/29/2023		04/07/2023	122.41
Account 6400.100 - Material & Suppl CSA 74 Funded Totals									Invoice Transactions 1	<u>\$122.41</u>
Account 6400.740 - Material & Suppl Special Dept Suppl										
10927 - Ace Hardware - Fire Dept.	084844	Trash Bags	Paid by Check # 102067		03/30/2023	04/04/2023	04/04/2023		04/07/2023	37.12
10927 - Ace Hardware - Fire Dept.	084846	Armor All, Wax & Dry	Paid by Check # 102067		03/30/2023	04/04/2023	04/04/2023		04/07/2023	43.66
Account 6400.740 - Material & Suppl Special Dept Suppl Totals									Invoice Transactions 2	<u>\$80.78</u>
Account 6500.700 - Training & Travel Training & Travel										
11666 - Vega, Carlos	03-15-23	Reimbursement, Out of County Strike Team Tulare Floods OES2800A	Paid by Check # 102108		03/15/2023	04/05/2023	04/05/2023		04/07/2023	1,069.50
Account 6500.700 - Training & Travel Training & Travel Totals									Invoice Transactions 1	<u>\$1,069.50</u>
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 10	<u>\$5,139.78</u>
Division 000 - Non-Div Totals									Invoice Transactions 10	<u>\$5,139.78</u>
Department 250 - Fire Totals									Invoice Transactions 10	<u>\$5,139.78</u>
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	084818	Shop Supply	Paid by Check # 102068		03/28/2023	03/29/2023	03/29/2023		04/07/2023	6.00
10728 - Ace Hardware-Public Works	084852	Streets	Paid by Check # 102068		03/30/2023	03/29/2023	03/29/2023		04/07/2023	18.56
Account 6360.065 - Maint & Repairs Bdg NonFlagship Totals									Invoice Transactions 2	<u>\$24.56</u>
Account 6360.690 - Maint & Repairs Supplies										
10528 - Salinas Valley Ford	100051	Ford F150 2017 FD	Paid by Check # 102101		03/23/2023	03/29/2023	03/29/2023		04/07/2023	860.42
Account 6360.690 - Maint & Repairs Supplies Totals									Invoice Transactions 1	<u>\$860.42</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 310 - Public Works										
Division 311 - Buildings & Grounds										
Sub-Division 00 - Non-Subdiv										
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	000056045 032423	3100 Preston Drive	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	177.74
10349 - Marina Coast Water District	000056046 032423	3100 Preston Drive	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	253.19
10349 - Marina Coast Water District	000056094 032423	2660 5th Ave	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	445.82
10349 - Marina Coast Water District	000056006 032423	188 Seaside Circle	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	42.02
10349 - Marina Coast Water District	000056090 032423	Locke Paddon Park	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	62.91
10349 - Marina Coast Water District	000056061 032423	Reservation/Locke Paddon Park	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	85.71
10349 - Marina Coast Water District	000056042 032423	3040 Lake Drive	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	252.14
10349 - Marina Coast Water District	000056088 032423	Marina Backflow Accounts	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	765.00
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions 8			\$2,084.53
Account 6400.155 - Material & Suppl Dump Fees										
10043 - Aramark Uniform Service	5110194574	PW Uniforms	Paid by Check # 102069		03/29/2023	03/29/2023	03/29/2023		04/07/2023	167.14
Account 6400.155 - Material & Suppl Dump Fees Totals							Invoice Transactions 1			\$167.14
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 12			\$3,136.65
Division 311 - Buildings & Grounds Totals							Invoice Transactions 12			\$3,136.65
Division 313 - Vehicle Maint										
Sub-Division 00 - Non-Subdiv										
Account 6360.690 - Maint & Repairs Supplies										
10825 - East Bay Tire Co.	1922481	Spartan Firetruck	Paid by Check # 102080		03/27/2023	03/28/2023	03/28/2023		04/07/2023	330.00
10825 - East Bay Tire Co.	1918930	Fire Truck 1487593	Paid by Check # 102080		03/14/2023	03/29/2023	03/29/2023		04/07/2023	299.12
10403 - NAPA Auto Parts - former Monterey Auto Supply	4006-973324	PD Fleet	Paid by Check # 102094		03/31/2023	03/29/2023	03/29/2023		04/07/2023	5.43
Account 6360.690 - Maint & Repairs Supplies Totals							Invoice Transactions 3			\$634.55
Account 6360.850 - Maint & Repairs Vehicle										
10428 - Monterey Tire Service	1-111460	PD Fleet	Paid by Check # 102092		03/29/2023	03/29/2023	03/29/2023		04/07/2023	51.46
10437 - My Chevrolet	CVCS260877	17 Chevy Caprice PD	Paid by Check # 102093		03/17/2023	03/29/2023	03/29/2023		04/07/2023	2,073.85



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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										
10437 - My Chevrolet	CVCS260874	14 Chevy Caprice PD	Paid by Check # 102093		03/10/2023	03/29/2023	03/29/2023		04/07/2023	180.00
Account 6360.850 - Maint & Repairs Vehicle Totals							Invoice Transactions	3		\$2,305.31
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	6		\$2,939.86
Division 313 - Vehicle Maint Totals							Invoice Transactions	6		\$2,939.86
Department 310 - Public Works Totals							Invoice Transactions	18		\$6,076.51
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6330.100 - Fee Agr Costs - Planning										
10508 - Regional Government Services	14754	Marina Dunes-February 2023	Paid by EFT # 3164		03/23/2023	04/04/2023	04/04/2023		04/07/2023	14,540.30
Account 6330.100 - Fee Agr Costs - Planning Totals							Invoice Transactions	1		\$14,540.30
Account 6400.565 - Material & Suppl Office Supplies										
10732 - Office Depot-General Account	302930695001	Office Depot Planning Supplies	Paid by Check # 102096		03/16/2023	04/03/2023	04/03/2023		04/07/2023	74.25
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions	1		\$74.25
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$14,614.55
Division 000 - Non-Div Totals							Invoice Transactions	2		\$14,614.55
Department 410 - Planning Totals							Invoice Transactions	2		\$14,614.55
Department 420 - Engineering										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
10316 - Kimley-Horn & Associates	23780279	Marina HSIP Cycle 11	Paid by Check # 102086		12/31/2022	04/03/2023	04/03/2023		04/07/2023	3,714.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$3,714.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$3,714.00
Division 000 - Non-Div Totals							Invoice Transactions	1		\$3,714.00
Department 420 - Engineering Totals							Invoice Transactions	1		\$3,714.00



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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 430 - Building Inspection										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	9930464223	PW Verizon Phone Bill (972476364-0001)	Paid by EFT # 3167		03/18/2023	03/28/2023	03/28/2023		04/07/2023	40.44
Account 6380.120 - Utilities Comm Mobile & Pager Totals							Invoice Transactions	1		\$40.44
Account 6400.565 - Material & Suppl Office Supplies										
10734 - Office Depot-Public Works Dept.	303163275001	Office Supplies	Paid by Check # 102097		03/14/2023	03/28/2023	03/28/2023		04/07/2023	27.75
Account 6400.565 - Material & Suppl Office Supplies Totals							Invoice Transactions	1		\$27.75
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$68.19
Division 000 - Non-Div Totals							Invoice Transactions	2		\$68.19
Department 430 - Building Inspection Totals							Invoice Transactions	2		\$68.19
Department 510 - Recreation & Culture										
Division 513 - Senior										
Sub-Division 00 - Non-Subdiv										
Account 6300.570 - Prof Svc Other										
11826 - Michel W Davenas	100	Irish Heritage Celebration	Paid by Check # 102090		03/18/2023	03/31/2023	03/31/2023		04/07/2023	300.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$300.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$300.00
Division 513 - Senior Totals							Invoice Transactions	1		\$300.00
Department 510 - Recreation & Culture Totals							Invoice Transactions	1		\$300.00
Fund 100 - General Fund Totals							Invoice Transactions	103		\$286,523.86



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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 6380.120 - Utilities Comm Mobile & Pager										
10603 - Verizon Wireless	9930464223	PW Verizon Phone Bill (972476364-0001)	Paid by EFT # 3167		03/18/2023	03/28/2023	03/28/2023		04/07/2023	467.51
Account 6380.120 - Utilities Comm Mobile & Pager Totals									Invoice Transactions 1	<u>\$467.51</u>
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	000056021	Reservation Rd/By 290-	Paid by Check # 102089		03/16/2023	03/28/2023	03/28/2023		04/07/2023	36.77
	031623	308 Reservation								
10349 - Marina Coast Water District	000056022	Reser/Marina Auto	Paid by Check # 102089		03/16/2023	03/28/2023	03/28/2023		04/07/2023	40.42
	031623	Stereo/Irrigation								
10349 - Marina Coast Water District	000056040	Hilo Ave	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	28.34
	032423									
10349 - Marina Coast Water District	000056028	California at Jerry Ct	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	38.22
	032423									
Account 6380.500 - Utilities Water & Sewer Totals									Invoice Transactions 4	<u>\$143.75</u>
Account 6400.155 - Material & Suppl Dump Fees										
10043 - Aramark Uniform Service	5110194578	PW Shop Supplies	Paid by Check # 102069		03/29/2023	03/29/2023	03/29/2023		04/07/2023	62.36
Account 6400.155 - Material & Suppl Dump Fees Totals									Invoice Transactions 1	<u>\$62.36</u>
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10233 - Fastenal Company	CASAL 158561	Premixed	Paid by EFT # 3158		03/31/2023	03/29/2023	03/29/2023		04/07/2023	238.70
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 1	<u>\$238.70</u>
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 7	<u>\$912.32</u>
Division 000 - Non-Div Totals									Invoice Transactions 7	<u>\$912.32</u>
Department 000 - Non-Dept Totals									Invoice Transactions 7	<u>\$912.32</u>
Fund 220 - Gas Tax Totals									Invoice Transactions 7	<u>\$912.32</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 222 - Measure X Trans Sfty/Investment										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.215 - Prof Svc Fin - Audit										
10550 - California State Controller's Office	FAUD-00003667	Annual Street Report FY21/22	Paid by Check # 102072		03/22/2023	03/31/2023	03/31/2023		04/07/2023	2,900.00
Account 6300.215 - Prof Svc Fin - Audit Totals							Invoice Transactions 1			\$2,900.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 1			\$2,900.00
Division 000 - Non-Div Totals							Invoice Transactions 1			\$2,900.00
Department 000 - Non-Dept Totals							Invoice Transactions 1			\$2,900.00
Fund 222 - Measure X Trans Sfty/Investment Totals							Invoice Transactions 1			\$2,900.00



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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										
10189 - Denise Duffy & Associates	8333	Blight Removal	Paid by Check # 102078		12/07/2022	03/27/2023	03/27/2023		04/07/2023	18,734.50
11489 - Wallace Group, Inc.	58998	Program Management	Paid by Check # 102111		03/28/2023	03/29/2023	03/29/2023		04/07/2023	616.57
11489 - Wallace Group, Inc.	58966	Blight Removal	Paid by Check # 102111		03/28/2023	03/29/2023	03/29/2023		04/07/2023	33,357.60
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	3		<u>\$52,708.67</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	3		<u>\$52,708.67</u>
Division 000 - Non-Div Totals							Invoice Transactions	3		<u>\$52,708.67</u>
Department 000 - Non-Dept Totals							Invoice Transactions	3		<u>\$52,708.67</u>
Fund 223 - FORA Dissolution Totals							Invoice Transactions	3		<u>\$52,708.67</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	012016000 032423	199 A Paddon Place	Paid by Check # 102089		03/24/2023	04/03/2023	04/03/2023		04/07/2023	38.22
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions	1		\$38.22
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$38.22
Division 000 - Non-Div Totals							Invoice Transactions	1		\$38.22
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$38.22
Fund 251 - CFD - Locke Paddon Totals							Invoice Transactions	1		\$38.22



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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										
11489 - Wallace Group, Inc.	58998	Program Management	Paid by Check # 102111		03/28/2023	03/29/2023	03/29/2023		04/07/2023	6,765.64
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	1		\$6,765.64
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$6,765.64
Division 000 - Non-Div Totals							Invoice Transactions	1		\$6,765.64
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$6,765.64
Fund 422 - Capital Projects - Measure X Totals							Invoice Transactions	1		\$6,765.64



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 460 - Airport Capital Projects										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6700.105 - Capital Outlay Construction										
10239 - First Alarm	744261	3200 Imjin Rd Progress Bill Installation of Fire Alarm System	Paid by EFT # 3159		03/28/2023	04/04/2023	04/04/2023		04/07/2023	3,624.58
Account 6700.105 - Capital Outlay Construction Totals							Invoice Transactions	1		<u>\$3,624.58</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		<u>\$3,624.58</u>
Division 000 - Non-Div Totals							Invoice Transactions	1		<u>\$3,624.58</u>
Department 000 - Non-Dept Totals							Invoice Transactions	1		<u>\$3,624.58</u>
Fund 460 - Airport Capital Projects Totals							Invoice Transactions	1		<u>\$3,624.58</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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										
11762 - Raimi + Associates, Inc	23-5672	Marina GPU 02/01/2023 to 02/28/2023	Paid by EFT # 3163		04/03/2023	04/03/2023	04/03/2023		04/07/2023	18,845.80
11266 - Verde Design, Inc.	8-2207300	Glorya Jean-Tate Park Improvements Project - Full Development	Paid by Check # 102109		03/29/2023	04/03/2023	04/03/2023		04/07/2023	17,859.64
11489 - Wallace Group, Inc.	58998	Program Management	Paid by Check # 102111		03/28/2023	03/29/2023	03/29/2023		04/07/2023	15,468.91
11266 - Verde Design, Inc.	24-2012501	Glorya Jean Tate Park Pump Track & Restroom Improvements	Paid by Check # 102109		03/29/2023	04/03/2023	04/03/2023		04/07/2023	782.00
11489 - Wallace Group, Inc.	58874	California Ave Pedestrian Crossing	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	382.50
11489 - Wallace Group, Inc.	58967	MLK Sculpture CM&I Services	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	2,781.54
11489 - Wallace Group, Inc.	58965	California Avenue Pedestrian Crossing Construction Management	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	950.00
11489 - Wallace Group, Inc.	58952	MLK Sculpture CDs	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	341.88
11489 - Wallace Group, Inc.	58951	Sea Haven City Park	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	2,233.88
11489 - Wallace Group, Inc.	58922	Glorya Jean Tate Park Pump Track & Restroom Improvements	Paid by Check # 102111		03/28/2023	03/28/2023	03/28/2023		04/07/2023	3,150.00
11673 - Mark43, Inc.	INV0848	Interface Development: Change Order	Paid by EFT # 3161		03/20/2023	03/21/2023	03/21/2023		04/07/2023	500.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	11		\$63,296.15
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	11		\$63,296.15
Division 000 - Non-Div Totals							Invoice Transactions	11		\$63,296.15
Department 000 - Non-Dept Totals							Invoice Transactions	11		\$63,296.15
Fund 462 - City Capital Projects Totals							Invoice Transactions	11		\$63,296.15



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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 6300.025 - Prof Svc Airport Master Plan										
10150 - Coffman Associates	19GS04-14	Marina Pen and Ink	Paid by Check		02/28/2023	03/06/2023	03/06/2023		04/07/2023	3,808.00
		ALP Update Airport	# 102076							
10150 - Coffman Associates	19GS04-15	Marina Pen and Ink	Paid by Check		03/31/2023	04/05/2023	04/05/2023		04/07/2023	3,015.00
		ALP Update Airport	# 102076							
Account 6300.025 - Prof Svc Airport Master Plan Totals									Invoice Transactions 2	\$6,823.00
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc										
11718 - Noland, Hamerly, Etienne & Hoss	230154	Professional Legal	Paid by Check		03/22/2023	03/29/2023	03/29/2023		04/07/2023	1,178.00
		Services - Feb -Mar 2023	# 102095							
Account 6300.450 - Prof Svc Legal - City Attorney Other Svc Totals									Invoice Transactions 1	\$1,178.00
Account 6300.570 - Prof Svc Other										
11489 - Wallace Group, Inc.	58662	Airport Project Management	Paid by Check		02/23/2023	03/03/2023	03/03/2023		04/07/2023	957.50
			# 102111							
Account 6300.570 - Prof Svc Other Totals									Invoice Transactions 1	\$957.50
Account 6360.360 - Maint & Repairs Janitorial										
10239 - First Alarm	744262	3200 Imjin Rd	Paid by EFT #		03/28/2023	04/04/2023	04/04/2023		04/07/2023	292.92
		Monitoring of Fire Alarm	3159							
10080 - Branch's Janitorial	228564	Janitorial Service -	Paid by Check		03/24/2023	04/04/2023	04/04/2023		04/07/2023	410.00
		Police/Fire/Airport March 2023	# 102071							
Account 6360.360 - Maint & Repairs Janitorial Totals									Invoice Transactions 2	\$702.92
Account 6380.150 - Utilities Comm Phone System										
10758 - AT & T CALNET3	000019724914	AWOS Auto Weather Station (9391023449)	Paid by Check		03/28/2023	04/04/2023	04/04/2023		04/07/2023	29.23
			# 102070							
10758 - AT & T CALNET3	000019724908	Fire Alarms Hangars Bldgs 524 & 533 (9391023443)	Paid by Check		03/28/2023	04/04/2023	04/04/2023		04/07/2023	25.44
			# 102070							
10758 - AT & T CALNET3	000019724909	Fire Alarms Hangar Bldgs 524 & 533 (9391023444)	Paid by Check		03/28/2023	04/04/2023	04/04/2023		04/07/2023	52.55
			# 102070							
Account 6380.150 - Utilities Comm Phone System Totals									Invoice Transactions 3	\$107.22
Account 6380.300 - Utilities Gas & Electric										
10603 - Verizon Wireless	9930464223	PW Verizon Phone Bill (972476364-0001)	Paid by EFT #		03/18/2023	03/28/2023	03/28/2023		04/07/2023	29.14
			3167							
Account 6380.300 - Utilities Gas & Electric Totals									Invoice Transactions 1	\$29.14
Account 6380.500 - Utilities Water & Sewer										
10349 - Marina Coast Water District	000056043022823	761 Neeson Road/Airport	Paid by Check		02/28/2023	03/13/2023	03/13/2023		04/07/2023	200.54
			# 102089							



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

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	000056044 022823	781 Neeson Rd/Airport	Paid by Check # 102089		02/28/2023	03/13/2023	03/13/2023		04/07/2023	156.44
10349 - Marina Coast Water District	000056051 022823	721 Neeson Rd/Airport	Paid by Check # 102089		02/28/2023	03/13/2023	03/13/2023		04/07/2023	205.44
10349 - Marina Coast Water District	000056092 022823	741 Neeson Road/Airport	Paid by Check # 102089		02/28/2023	03/13/2023	03/13/2023		04/07/2023	1,215.11
10349 - Marina Coast Water District	000056096 022823	3271 Imjin Road/Airport	Paid by Check # 102089		02/28/2023	03/13/2023	03/13/2023		04/07/2023	106.91
10349 - Marina Coast Water District	000056097 022823	3200 Imjin Road/Airport	Paid by Check # 102089		02/28/2023	03/13/2023	03/13/2023		04/07/2023	485.28
Account 6380.500 - Utilities Water & Sewer Totals							Invoice Transactions 6			\$2,369.72
Account 6400.231 - Material & Suppl Fuel - Aviation 100LL										
10227 - Epic Aviation	7682296	AVGAS 100LL	Paid by Check # 102081		03/31/2023	04/03/2023	04/03/2023		04/07/2023	38,236.77
Account 6400.231 - Material & Suppl Fuel - Aviation 100LL Totals							Invoice Transactions 1			\$38,236.77
Account 6700.115 - Capital Outlay Building										
11456 - William A. Thayer Construction, Inc	2021-17-02	Hanger Control Upgrade 781 Neeson Rd Hanger 524 Bldg 533	Paid by EFT # 3168		03/29/2023	03/29/2023	03/29/2023		04/07/2023	55,180.46
Account 6700.115 - Capital Outlay Building Totals							Invoice Transactions 1			\$55,180.46
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions 18			\$105,584.73
Division 000 - Non-Div Totals							Invoice Transactions 18			\$105,584.73
Department 000 - Non-Dept Totals							Invoice Transactions 18			\$105,584.73
Fund 555 - Marina Airport Totals							Invoice Transactions 18			\$105,584.73
Grand Totals							Invoice Transactions 146			\$522,354.17



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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 120 - City Mgr/HR/Risk										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.305 - Prof Svc HR - Citywide Recruit/Background										
11041 - NEOGOV - Government Jobs.com Inc.	INV-24913	NEOGOV	Paid by Check # 102151		03/20/2023	04/10/2023	04/10/2023		04/14/2023	5,557.88
10872 - Pinnacle Healthcare	2023-00001043	Pinnacle Healthcare - Pre Emp Px	Paid by Check # 102142		03/30/2023	04/09/2023	04/09/2023		04/14/2023	404.00
10872 - Pinnacle Healthcare	424580	Pinnacle Healthcare - Pre Emp Px	Paid by Check # 102142		03/24/2023	04/09/2023	04/09/2023		04/14/2023	202.00
11717 - Universal Background Screening - Pluto Acquisition	202303023118	Background - Credit Check	Paid by Check # 102147		03/31/2023	04/10/2023	04/10/2023		04/14/2023	12.96
Account 6300.305 - Prof Svc HR - Citywide Recruit/Background Totals								Invoice Transactions	4	\$6,176.84
Account 6300.570 - Prof Svc Other										
10335 - Liebert Cassidy Whitmore	234919	LCW - Professional Services	Paid by Check # 102131		01/31/2023	04/10/2023	04/10/2023		04/14/2023	10,219.60
10335 - Liebert Cassidy Whitmore	234877	LCW - Professional Services	Paid by Check # 102131		01/31/2023	04/10/2023	04/10/2023		04/14/2023	165.00
Account 6300.570 - Prof Svc Other Totals								Invoice Transactions	2	\$10,384.60
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	114.59
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals								Invoice Transactions	1	\$114.59
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	7	\$16,676.03
Division 000 - Non-Div Totals								Invoice Transactions	7	\$16,676.03
Department 120 - City Mgr/HR/Risk Totals								Invoice Transactions	7	\$16,676.03
Department 125 - I. T.										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6360.076 - Maint & Repairs Copier										
10406 - Monterey Bay Systems	445515	City Hall Copier Maintenance Contract	Paid by EFT # 3182		04/06/2023	04/07/2023	04/07/2023		04/14/2023	607.45
Account 6360.076 - Maint & Repairs Copier Totals								Invoice Transactions	1	\$607.45
Sub-Division 00 - Non-Subdiv Totals								Invoice Transactions	1	\$607.45
Division 000 - Non-Div Totals								Invoice Transactions	1	\$607.45
Department 125 - I. T. Totals								Invoice Transactions	1	\$607.45



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Payment Date Range 04/14/23 - 04/14/23

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 130 - Finance										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.216 - Prof Svc Fin - Accounting Services										
10511 - Richard B. Standridge	23-07	Service 3/27-4/6/2022	Paid by EFT # 3183		04/07/2023	04/06/2023	04/06/2023		04/14/2023	3,325.00
Account 6300.216 - Prof Svc Fin - Accounting Services Totals							Invoice Transactions	1		\$3,325.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$3,325.00
Division 000 - Non-Div Totals							Invoice Transactions	1		\$3,325.00
Department 130 - Finance Totals							Invoice Transactions	1		\$3,325.00
Department 190 - Citywide Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	2023-00001051	PG&E 6793435313-6	Paid by Check # 102141		04/12/2023	04/12/2023	04/12/2023		04/14/2023	7,826.59
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions	1		\$7,826.59
Account 6600.452 - Other Charges Leased Copier										
11451 - Monterey Bay Office Products - US Bank	498241454	City Hall Copier Lease Payment - April 2023	Paid by Check # 102132		04/07/2023	04/07/2023	04/07/2023		04/14/2023	380.20
Account 6600.452 - Other Charges Leased Copier Totals							Invoice Transactions	1		\$380.20
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$8,206.79
Division 000 - Non-Div Totals							Invoice Transactions	2		\$8,206.79
Department 190 - Citywide Non-Dept Totals							Invoice Transactions	2		\$8,206.79
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.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	4,354.54
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions	1		\$4,354.54
Account 6600.455 - Other Charges Leased Parking										
10253 - George T. Powell	04012023	Parking Rental Fees	Paid by Check # 102127		04/01/2023	04/11/2023	04/11/2023		04/14/2023	997.00
Account 6600.455 - Other Charges Leased Parking Totals							Invoice Transactions	1		\$997.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$5,351.54
Division 000 - Non-Div Totals							Invoice Transactions	2		\$5,351.54
Department 210 - Police Totals							Invoice Transactions	2		\$5,351.54



Accounts Payable by G/L Distribution Report

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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 6300.570 - Prof Svc Other										
10841 - Carmel Fire Protection Associates - Art Black	123105	Letter review & Inspection for 3004 Tyndall Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123106	Letter review & Inspection for 457 Marina Heights Drive	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123107	Letter review & Inspection for 2987 Bonte Drive	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123108	Letter review & Inspections for 3007 Pinos Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123109	Letter review & Inspections for 2995 Bonte Drive	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123110	Letter review & Inspections for 2991 Bonte Drive	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123111	Letter review & Inspections for 2994 Pinos Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123112	Letter review & Inspections for 2991 Pinos Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123113	Letter review & Inspections for 3002 Tyndall Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
10841 - Carmel Fire Protection Associates - Art Black	123114	Letter review & Inspections at 492 Lassen Way	Paid by Check # 102125		03/30/2023	04/12/2023	04/12/2023		04/14/2023	200.00
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions 10			\$2,000.00
Account 6400.100 - Material & Suppl CSA 74 Funded										
10323 - L.N. Curtis & Sons	INV691171	Routine annual service for Hurst eDraulic Tools	Paid by Check # 102130		03/31/2023	04/11/2023	04/11/2023		04/14/2023	3,031.40
11574 - Precision Mobile Testing, LLC - Mario Morera	72	Spirometry test for FD Staff & Onsite fee	Paid by Check # 102143		04/02/2023	04/11/2023	04/11/2023		04/14/2023	1,830.00
Account 6400.100 - Material & Suppl CSA 74 Funded Totals							Invoice Transactions 2			\$4,861.40
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	343.78
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions 1			\$343.78



Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/23 - 04/14/23

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 6400.740 - Material & Suppl Special Dept Suppl										
10927 - Ace Hardware - Fire Dept.	084906	Station 1 cleaning supplies and tool/engine maintenance	Paid by Check # 102119		04/06/2023	04/06/2023	04/06/2023		04/14/2023	52.35
10927 - Ace Hardware - Fire Dept.	084662	Red Spray Paint	Paid by Check # 102119		03/09/2023	04/12/2023	04/12/2023		04/14/2023	8.73
10927 - Ace Hardware - Fire Dept.	084705	Glass Cleaner	Paid by Check # 102119		03/15/2023	04/12/2023	04/12/2023		04/14/2023	3.81
11393 - Carmel Roasters, Inc.	66369	FD Coffee - 3 Boxes and filter	Paid by Check # 102126		04/05/2023	04/06/2023	04/06/2023		04/14/2023	284.20
10648 - Devincenzi, Steven	01-16-23	Per Diem for Attending S-404 Training in Chino, CA	Paid by Check # 102148		01/16/2023	04/06/2023	04/06/2023		04/14/2023	207.00
Account 6400.740 - Material & Suppl Special Dept Suppl Totals									Invoice Transactions 5	\$556.09
Account 6600.455 - Other Charges Leased Parking										
10253 - George T. Powell	04012023	Parking Rental Fees	Paid by Check # 102127		04/01/2023	04/11/2023	04/11/2023		04/14/2023	303.00
Account 6600.455 - Other Charges Leased Parking Totals									Invoice Transactions 1	\$303.00
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 19	\$8,064.27
Division 000 - Non-Div Totals									Invoice Transactions 19	\$8,064.27
Department 250 - Fire Totals									Invoice Transactions 19	\$8,064.27
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	084870	Paint Supply	Paid by Check # 102120		04/03/2023	04/04/2023	04/04/2023		04/14/2023	6.54
Account 6360.065 - Maint & Repairs Bdg NonFlagship Totals									Invoice Transactions 1	\$6.54
Account 6360.440 - Maint & Repairs Landscape General										
10427 - Monterey Regional Waste Management District	3801113	Tree Stump	Paid by Check # 102136		04/06/2023	04/04/2023	04/04/2023		04/14/2023	256.04
Account 6360.440 - Maint & Repairs Landscape General Totals									Invoice Transactions 1	\$256.04
Account 6400.155 - Material & Suppl Dump Fees										
10043 - Aramark Uniform Service	5110198724	PW Uniforms	Paid by Check # 102122		04/05/2023	04/04/2023	04/04/2023		04/14/2023	138.07
Account 6400.155 - Material & Suppl Dump Fees Totals									Invoice Transactions 1	\$138.07



Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/23 - 04/14/23

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 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	171.90
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions	1		\$171.90
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	4		\$572.55
Division 311 - Buildings & Grounds Totals							Invoice Transactions	4		\$572.55
Division 313 - Vehicle Maint										
Sub-Division 00 - Non-Subdiv										
Account 6360.690 - Maint & Repairs Supplies										
10403 - NAPA Auto Parts - former Monterey Auto Supply	973908	PD Car	Paid by Check # 102138		04/03/2023	04/04/2023	04/04/2023		04/14/2023	30.20
10403 - NAPA Auto Parts - former Monterey Auto Supply	973903	PD Oil Change	Paid by Check # 102138		04/03/2023	04/04/2023	04/04/2023		04/14/2023	60.13
10403 - NAPA Auto Parts - former Monterey Auto Supply	973904	PD Unit	Paid by Check # 102138		04/03/2023	04/04/2023	04/04/2023		04/14/2023	40.99
Account 6360.690 - Maint & Repairs Supplies Totals							Invoice Transactions	3		\$131.32
Account 6360.850 - Maint & Repairs Vehicle										
10437 - My Chevrolet	CVCS261890	17 Chevy Caprise PD	Paid by Check # 102137		04/05/2013	04/04/2023	04/04/2023		04/14/2023	2,093.14
10528 - Salinas Valley Ford	99972	Ford F250 2003	Paid by Check # 102145		03/31/2023	04/04/2023	04/04/2023		04/14/2023	708.51
Account 6360.850 - Maint & Repairs Vehicle Totals							Invoice Transactions	2		\$2,801.65
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	5		\$2,932.97
Division 313 - Vehicle Maint Totals							Invoice Transactions	5		\$2,932.97
Department 310 - Public Works Totals							Invoice Transactions	9		\$3,505.52
Department 410 - Planning										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6300.610 - Prof Svc Planning - Consultant										
10268 - Harris & Associates	56927	Professional Services from February 26, 2023 to April 1, 2023	Paid by Check # 102128		04/06/2023	04/06/2023	04/06/2023		04/14/2023	10,612.50
10515 - Rincon Consultants, Inc.	47025	Marina On-Call GIS Services-March 2023	Paid by EFT # 3184		04/11/2023	04/11/2023	04/11/2023		04/14/2023	2,063.75
Account 6300.610 - Prof Svc Planning - Consultant Totals							Invoice Transactions	2		\$12,676.25



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Payment Date Range 04/14/23 - 04/14/23

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 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	114.59
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 1	<u>\$114.59</u>
Account 6400.352 - Material & Suppl IT - Software (non-capitalize)										
10046 - ARC (Former San Jose Blue)	12052114	9th Street Poster	Paid by Check # 102123		03/30/2023	04/04/2023	04/04/2023		04/14/2023	222.32
Account 6400.352 - Material & Suppl IT - Software (non-capitalize) Totals									Invoice Transactions 1	<u>\$222.32</u>
Account 6400.565 - Material & Suppl Office Supplies										
10732 - Office Depot-General Account	304453285001	Office Depot Planning Supplies	Paid by Check # 102140		03/24/2023	04/07/2023	04/07/2023		04/14/2023	20.16
10732 - Office Depot-General Account	304416879001	Office Depot Planning Supplies	Paid by Check # 102140		03/24/2023	04/07/2023	04/07/2023		04/14/2023	148.48
Account 6400.565 - Material & Suppl Office Supplies Totals									Invoice Transactions 2	<u>\$168.64</u>
Account 6500.700 - Training & Travel Training & Travel										
11833 - Hyunsoo Hur	3/29-3/31/23	Hur, Hyunsoo Planning Commission Academy 3/29-3/31/23	Paid by Check # 102129		04/11/2023	04/11/2023	04/11/2023		04/14/2023	738.67
11834 - Richard St. John	3/29-3/31/23	Planning Commission Academy 3/29-3/31/23	Paid by Check # 102144		04/11/2023	04/11/2023	04/11/2023		04/14/2023	541.95
Account 6500.700 - Training & Travel Training & Travel Totals									Invoice Transactions 2	<u>\$1,280.62</u>
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 8	<u>\$14,462.42</u>
Division 000 - Non-Div Totals									Invoice Transactions 8	<u>\$14,462.42</u>
Department 410 - Planning Totals									Invoice Transactions 8	<u>\$14,462.42</u>
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.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	286.48
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals									Invoice Transactions 1	<u>\$286.48</u>
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 1	<u>\$286.48</u>
Division 100 - Admin Totals									Invoice Transactions 1	<u>\$286.48</u>
Department 510 - Recreation & Culture Totals									Invoice Transactions 1	<u>\$286.48</u>
Fund 100 - General Fund Totals									Invoice Transactions 50	<u>\$60,485.50</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/23 - 04/14/23

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 6360.440 - Maint & Repairs Landscape General										
10446 - New Image Landscape Co.	141887	Landscape Maintenance March 2023	Paid by Check # 102139		03/31/2023	04/04/2023	04/04/2023		04/14/2023	675.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	1		\$675.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$675.00
Division 000 - Non-Div Totals							Invoice Transactions	1		\$675.00
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$675.00
Fund 130 - Library Maintenance Totals							Invoice Transactions	1		\$675.00



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Payment Date Range 04/14/23 - 04/14/23

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 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	2023-00001051	PG&E 6793435313-6	Paid by Check # 102141		04/12/2023	04/12/2023	04/12/2023		04/14/2023	716.82
Account 6380.300 - Utilities Gas & Electric Totals							Invoice Transactions		1	\$716.82
Account 6400.155 - Material & Suppl Dump Fees										
10043 - Aramark Uniform Service	5110198725	PW Shop Supplies	Paid by Check # 102122		04/05/2023	04/04/2023	04/04/2023		04/14/2023	62.36
Account 6400.155 - Material & Suppl Dump Fees Totals							Invoice Transactions		1	\$62.36
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	171.89
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals							Invoice Transactions		1	\$171.89
Account 6400.733 - Material & Suppl Signs										
10108 - Capitol Barricade, Inc.	152337	Reflective Sign	Paid by Check # 102124		04/04/2023	04/04/2023	04/04/2023		04/14/2023	152.93
Account 6400.733 - Material & Suppl Signs Totals							Invoice Transactions		1	\$152.93
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions		4	\$1,104.00
Division 000 - Non-Div Totals							Invoice Transactions		4	\$1,104.00
Department 000 - Non-Dept Totals							Invoice Transactions		4	\$1,104.00
Fund 220 - Gas Tax Totals							Invoice Transactions		4	\$1,104.00



Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/23 - 04/14/23

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.	141887	Landscape Maintenance March 2023	Paid by Check # 102139		03/31/2023	04/04/2023	04/04/2023		04/14/2023	218.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	1		<u>\$218.00</u>
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		<u>\$218.00</u>
Division 000 - Non-Div Totals							Invoice Transactions	1		<u>\$218.00</u>
Department 000 - Non-Dept Totals							Invoice Transactions	1		<u>\$218.00</u>
Fund 232 - Seabreeze AD Totals							Invoice Transactions	1		<u>\$218.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/23 - 04/14/23

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.	141887	Landscape Maintenance March 2023	Paid by Check # 102139		03/31/2023	04/04/2023	04/04/2023		04/14/2023	468.00
Account 6360.440 - Maint & Repairs Landscape General Totals									Invoice Transactions 1	\$468.00
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	2023-00001051	PG&E 6793435313-6	Paid by Check # 102141		04/12/2023	04/12/2023	04/12/2023		04/14/2023	10.12
Account 6380.300 - Utilities Gas & Electric Totals									Invoice Transactions 1	\$10.12
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 2	\$478.12
Division 000 - Non-Div Totals									Invoice Transactions 2	\$478.12
Department 000 - Non-Dept Totals									Invoice Transactions 2	\$478.12
Fund 233 - Monterey Bay Estates AD Totals									Invoice Transactions 2	\$478.12



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Payment Date Range 04/14/23 - 04/14/23

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										
10446 - New Image Landscape Co.	141887	Landscape Maintenance March 2023	Paid by Check # 102139		03/31/2023	04/04/2023	04/04/2023		04/14/2023	530.00
Account 6360.440 - Maint & Repairs Landscape General Totals									Invoice Transactions 1	\$530.00
Account 6380.300 - Utilities Gas & Electric										
10463 - Pacific Gas & Electric	2023-00001051	PG&E 6793435313-6	Paid by Check # 102141		04/12/2023	04/12/2023	04/12/2023		04/14/2023	9.53
Account 6380.300 - Utilities Gas & Electric Totals									Invoice Transactions 1	\$9.53
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 2	\$539.53
Division 000 - Non-Div Totals									Invoice Transactions 2	\$539.53
Department 000 - Non-Dept Totals									Invoice Transactions 2	\$539.53
Fund 235 - Cypress Cove II AD Totals									Invoice Transactions 2	\$539.53



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Payment Date Range 04/14/23 - 04/14/23

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.	141887	Landscape Maintenance March 2023	Paid by Check # 102139		03/31/2023	04/04/2023	04/04/2023		04/14/2023	249.00
Account 6360.440 - Maint & Repairs Landscape General Totals							Invoice Transactions	1		\$249.00
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	1		\$249.00
Division 000 - Non-Div Totals							Invoice Transactions	1		\$249.00
Department 000 - Non-Dept Totals							Invoice Transactions	1		\$249.00
Fund 251 - CFD - Locke Paddon Totals							Invoice Transactions	1		\$249.00



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Payment Date Range 04/14/23 - 04/14/23

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										
10425 - Monterey Peninsula Engineering	03-20	Glorya Jean Tate Park Site Improvements and Pump Track	Paid by Check # 102135		04/06/2023	04/07/2023	04/07/2023		04/14/2023	146,077.31
11828 - SSA LANDSCAPE ARCHITECTS, INC.	7612	Preston Park Planning Project	Paid by Check # 102146		03/26/2023	04/04/2023	04/04/2023		04/14/2023	7,970.50
Account 6300.570 - Prof Svc Other Totals							Invoice Transactions	2		\$154,047.81
Sub-Division 00 - Non-Subdiv Totals							Invoice Transactions	2		\$154,047.81
Division 000 - Non-Div Totals							Invoice Transactions	2		\$154,047.81
Department 000 - Non-Dept Totals							Invoice Transactions	2		\$154,047.81
Fund 462 - City Capital Projects Totals							Invoice Transactions	2		\$154,047.81



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Payment Date Range 04/14/23 - 04/14/23

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										
10035 - Andersen's Lock & Safe, Inc.	43540	Bldg 554 Offie Rekeys (Airport)	Paid by Check # 102121		04/07/2023	04/10/2023	04/10/2023		04/14/2023	839.13
Account 6360.050 - Maint & Repairs Building Totals										Invoice Transactions 1
										<u>\$839.13</u>
Account 6380.500 - Utilities Water & Sewer										
10432 - Monterey One Water - former MRWPCA	13-000152	741 Neeson Rd 527	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	28.80
10432 - Monterey One Water - former MRWPCA	13-000148	781 Neeson Rd 520	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	47.90
10432 - Monterey One Water - former MRWPCA	13-000149	791 Neeson Rd	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	28.80
10432 - Monterey One Water - former MRWPCA	13-000153	771 Neeson Rd 529	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	28.80
10432 - Monterey One Water - former MRWPCA	13-000157	721 Neeson Rd 533	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	191.60
10432 - Monterey One Water - former MRWPCA	13-000158	711 Neeson Rd 535	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	47.90
10432 - Monterey One Water - former MRWPCA	13-000159	761 Neeson Rd 524	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	220.40
10432 - Monterey One Water - former MRWPCA	13-000144	3200 Imjin Rd 507	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	28.80
10432 - Monterey One Water - former MRWPCA	13-000145	3260 Imjin Rd 514	Paid by Check # 102134		03/31/2023	04/10/2023	04/10/2023		04/14/2023	47.70
Account 6380.500 - Utilities Water & Sewer Totals										Invoice Transactions 9
										<u>\$670.70</u>
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel										
10416 - Monterey County Petroleum-Sturdy Oil Co.	31120A-IN	Regular Ethenol	Paid by Check # 102133		03/31/2023	04/04/2023	04/04/2023		04/14/2023	171.89
Account 6400.230 - Material & Suppl Fuel - Gas and Diesel Totals										Invoice Transactions 1
										<u>\$171.89</u>
Sub-Division 00 - Non-Subdiv Totals										Invoice Transactions 11
										<u>\$1,681.72</u>
Division 000 - Non-Div Totals										Invoice Transactions 11
										<u>\$1,681.72</u>
Department 000 - Non-Dept Totals										Invoice Transactions 11
										<u>\$1,681.72</u>
Fund 555 - Marina Airport Totals										Invoice Transactions 11
										<u>\$1,681.72</u>
Grand Totals										Invoice Transactions 74
										<u>\$219,478.68</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/07/23 - 04/07/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 758 - Successor Agency Oblig Retirement										
Department 000 - Non-Dept										
Division 000 - Non-Div										
Sub-Division 00 - Non-Subdiv										
Account 6650.015 - ROPS #15- Website Hosting Services										
10143 - Civicplus	255953_SA	Website Hosting - Apr-Jun 2023	Paid by EFT # 85		04/01/2023	04/03/2023	04/03/2023		04/07/2023	350.91
Account 6650.015 - ROPS #15- Website Hosting Services Totals									Invoice Transactions 1	\$350.91
Account 6650.030 - ROPS #30 Administrative Costs - Other										
10008 - Monterey County Department of Health - EHB	LUC MOA FY22/23	Direct Cost per MOA for Services	Paid by Check # 109		03/29/2023	03/31/2023	03/31/2023		04/07/2023	1,394.85
Account 6650.030 - ROPS #30 Administrative Costs - Other Totals									Invoice Transactions 1	\$1,394.85
Sub-Division 00 - Non-Subdiv Totals									Invoice Transactions 2	\$1,745.76
Division 000 - Non-Div Totals									Invoice Transactions 2	\$1,745.76
Department 000 - Non-Dept Totals									Invoice Transactions 2	\$1,745.76
Fund 758 - Successor Agency Oblig Retirement Totals									Invoice Transactions 2	\$1,745.76
Grand Totals									Invoice Transactions 2	\$1,745.76



DRAFT

Agenda Item: **10b(1)**
City Council Meeting of
April 18, 2023

MINUTES

Tuesday, April 4, 2023

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 AND MARINA
GROUNDWATER SUSTAINABILITY 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.

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: Liesbeth Visscher, Brian McCarthy, Kathy Biala, Mayor Pro-Tem/Vice Chair Cristina Medina Dirksen, Mayor/Chair Bruce C. Delgado
3. PUBLIC COMMENT ON CLOSED SESSION: None
4. CLOSED SESSION:

- a. Conference with Legal Counsel, potential litigation, exposure to litigation per:
“Conference with Legal Counsel – anticipated litigation, significant exposure to litigation pursuant to paragraph (d)(2) of CA Govt. Code sec. 54956.9 –
One potential case

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

Heidi Quinn, Interim City Attorney reported out Closed Session: Council met in Closed Session with regard to the one item listed. Council received information, provided directions and no reportable action was taken.

5. **MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE** (Please stand)
6. **SPECIAL PRESENTATIONS:**
 - a. Ryan Parra, 2022 Officer of the Year
 - b. Bambi Phillips, 2022 Professional Staff Employee of the Year
 - c. Month of the Military Child Proclamation
 - d. Central Coast Community Energy Presentation
7. **COUNCIL AND STAFF ANNOUNCEMENTS:**
 - Mayor Pro Tem Medina Dirksen – Attended a Monterey County Hospitality Gala event honoring Burt Cutino. Attended the Hampton Inn Ribbon Cutting ceremony last week. Attended Water Education for Latino’s in Van Nyes over the weekend. Announced the Marina Foundation Award Dinner on April 15, 2023, honoring J. Michael Masterson as the 2022 Man of the Year; Nancy Fortman as the 2022 Woman of the year and Jeannie Nakagawa to receive the Lifetime Achievement Award.
 - Council Member McCarthy – Announced on May 8, 2023, from 5:00-7:00pm will be a Townhall on Homeless and unhoused issues.
 - Mayor Delgado – Announced Earth Day on April 15, 2023, at Locke Paddon Park, just outside the library from 9:00am-1:00pm. Announced the Handcars are back in use on Friday thru Sundays. Commented on the last planting event for future city Hilltop Park on April 1st and thanked the volunteers for their support.
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.*
 - Katia Lainez Gutierrez, Sun Street Center – Urges Council to update the tobacco licensing ordinance to the County regulations, which is stronger than the states and ban flavored tobacco.
 - Andy Garcia, Student – Spoke about the goal of Sun Street Center banning flavored tobacco and asked council to update the tobacco licensing ordinance to the County regulations.

- Tanya – Noted the importance of hearing youths speak on updating the tobacco ordinance and banning flavored tobacco. Spoke about Sun Street Center’s tobacco litter cleanups across the county.

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 101977-102066, totaling \$1,021,584.21.
Successor Agency Accounts Payable Check Numbers: 108, totaling \$4,500.00.

b. MINUTES: *(Not a Project under CEQA per Article 20, Section 15378)*

(1) March 21, 2023, 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) Adopting **Resolution No. 2023-31**, approving participation in the Nationwide Opioid Settlement Litigation with Teva, Allergan, CVS, Walgreens, and Walmart; and appointing the City Manager as the City’s Authorized Representative and Authorizing the City Manager to take all reasonable and necessary actions.

g. APPROVAL OF AGREEMENTS:

(1) Adopting **Resolution No. 2023-32**, approving a Public Improvement Agreement for the Veteran’s Transition Center (VTC) “Lightfighter Village” Permanent Supportive Housing Project between the City of Marina and Lightfighter Village GP, LLC.

(2) Adopting **Resolution No. 2023-34**, approving an affordable housing agreement for Veterans Transition Center at 229-239 Hayes Circle (APN 031-021-040). ***Pulled by Council Member Biala for short discussion.***

- (3) Adopting **Resolution No. 2023-33**, approving Amendment No.1 to the agreement between the City of Marina and Harris and Associates, Inc. of Salinas, California, to provide construction management services for the Imjin Parkway Improvement Project.
- h. ACCEPTANCE OF PUBLIC IMPROVEMENTS: None
- i. MAPS: None
- j. REPORTS: (RECEIVE AND FILE):
 - (1) Receiving an informational update about the Bird Scooter Project.
- k. FUNDING & BUDGET MATTERS: None
- l. APPROVE ORDINANCES (WAIVE SECOND READING):
 - (1) Read by Title Only and adopting **Ordinance No. 2023-05**, approving Ordinance No. 2023-05, amending Section 17.46 (Signs) of the Marina Municipal Code. *The proposed amendments are exempt from CEQA per section 15061(b)(3).*
 - (2) Read by Title Only and adopting **Ordinance No. 2023-06**, amending the Accessory Dwelling Unit (ADU) Ordinance, Marina Municipal Code (MMC), Chapter 17.42.040, bringing these sections into compliance with recent changes in state law. *The proposed amendments are exempt from the California Environmental Quality Act (CEQA) per Sec. 15303(a).*
- m. APPROVE APPOINTMENTS: None

MEDINA DIRKSEN/MCCARTHY: TO APPROVE THE CONSENT AGENDA MINUS AGENDA ITEM 10g(2). 5-0-0-0 Motion Passes

10g(2)

Council discussed selection process and if process included allowance of registered sex offenders or persons exiting prison.

Public Comments:

- Denise Turley – Asked if a veteran recently received custody of grandchildren would be allowed in this program?

BIALA/VISSCHER: TO APPROVE RESOLUTION NO. 2023-34, APPROVING AN AFFORDABLE HOUSING AGREEMENT FOR VETERANS TRANSITION CENTER AT 229-239 HAYES CIRCLE (APN 031-021-040). 5-0-0-0 Motion Passes

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.*
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. City Council to receive a presentation of the General Plan 2045 (GP2045) Community Engagement Workplan (Plan) by the City's consultant, Raimi+Associates (R+A) and accept the plan as presented.

Public Comments:

- Paul Bruno – Happy to see the council going through the general plan process and hopes council is looking out for the stakeholder and property and business owners. Property and business owners have a lot of great ideas but without funding it won't happen.
- Denise Turley – Asked if staff and council thought about including groups, such as religious/cultural groups.

- b. Adopting **Resolution No. 2023-35**, awarding the Imjin Parkway Widening Project to Monterey Peninsula Engineering of Marina, California for the amount of \$27,782,058.47.

Public Comments:

- Denise Turley – Asked if roundabouts will be one at a time or done together? Asked about the road closures at Abrams Drive and Preston Drive. Will consideration be made relative to people working third shifts? Will proper signage to put in place during this construction?
- Paul Bruno – Was not fond of roundabouts when they first arrived but notice the one at Holman Highway seems to work fine and looks forward to working with the city on this project.

BIALA/VISSCHER: TO ADOPT RESOLUTION NO. 2023-35, AWARDING THE IMJIN PARKWAY WIDENING PROJECT TO MONTEREY PENINSULA ENGINEERING OF MARINA, CALIFORNIA FOR THE AMOUNT OF \$27,782,058.47; AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT DOCUMENTS AND ALL CHANGE ORDERS 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. 4-0-0-0. Motion Passes

14. **COUNCIL & STAFF INFORMATIONAL REPORTS:**

- a. Monterey County Mayor's Association [Mayor Bruce Delgado]

The Monterey County Mayors Association, and the Mayor's Select Committee nominated 6 people to be on the California Coastal Commission Nomination list, unfortunately none of us made it and Justin Cummings, Santa Cruz County Supervisor was appointed. Next Mayor's Association meeting is next month.

- b. Council reports on meetings and conferences attended (Gov't Code Section 53232).

Council Member Liesbeth Visscher – Attended the MST Board meeting where the board approved CEQA exemptions for the Surf Busway and the Bus Rapid Transit projects. MST Board meets the first Monday of the month at 10:00am.

15. ADJOURNMENT: The meeting adjourned at 9:57 PM

Anita Sharp, Deputy City Clerk

ATTEST:

Bruce C. Delgado, Mayor

April 14, 2023

Item No. **10f(1)**

Honorable Mayor and Members
Of the Marina City Council

City Council Meeting
of April 18, 2023

**CITY COUNCIL TO CONSIDER ADOPTING RESOLUTION NO. 2023-,
FIXING AND LEVYING A SPECIAL TAX FOR PRINCIPAL AND INTEREST
PAYMENTS AND ADMINISTRATIVE COSTS ON THE CITY'S 2015
GENERAL OBLIGATION REFUNDING LIBRARY BONDS FOR FISCAL
YEAR 2023-2024; AND RESOLUTION NO. 2023-, CERTIFYING
COMPLIANCE WITH STATE LAW (PROPOSITION 218) WITH RESPECT
TO SPECIAL TAXES FOR THE 2015 GENERAL OBLIGATION
REFUNDING LIBRARY BONDS TAX LEVY FOR FISCAL YEAR 2023-2024**

RECOMMENDATION:

It is requested that the City Council:

1. Consider adopting Resolution No. 2023-, fixing and levying a special tax for principal and interest payments and administrative costs on the 2015 General Obligation Refunding Library Bonds for fiscal year 2023-2024; and
2. Consider adopting Resolution No. 2023-, certifying compliance with State Law (Proposition 218) with respect to special taxes for the 2015 General Obligation Refunding Library Bonds Levy for Fiscal Year 2023-2024.

BACKGROUND:

California Revenue and Taxation Code Section 2270 authorizes the City to levy taxes to pay principal and interest on voter-approved bonded indebtedness. On May 12, 2015, the City issued \$7,640,000 general obligation bonds to refund the 2005 General Obligation Library Construction Bond Issue which was approved by the voters. No other general obligation bonds are outstanding. For 2023/24, only the 2015 general obligation bonded debt tax levy is required. The Monterey County Auditor Controller requires that the Council approve by resolution the amount of the tax levy and submit the levy no later than August 1, 2023 for inclusion on the 2023-2024 property tax bills.

Except for the Constitutionally-limited 1% ad valorem tax, the Monterey County Auditor-Controller will not place special taxes on the rolls unless the City Council certifies by resolution that the City is in compliance with Proposition 218, the 1996 *'Right to Vote on Taxes Act'* with respect to each such tax. The Certification Resolution must contain hold harmless and indemnification provisions for administrative expenses of the County associated with collection of the City's special taxes placed on the rolls. This certification, along with a copy of the resolution setting the special taxes and certain other documentation, must also be submitted to the County no later than August 1, 2023.

ANALYSIS:

The following table details the computation of the special tax rate for 2023-24:

FY 2023/24 Assessed Values (estimated) *		
Secured:		\$ 3,131,923,553
Unsecured:		<u>116,605,688</u>
	total assessed value	<u>\$ 3,248,529,242</u>
Debt Service From 23/24 levy:		
(per \$100 assessed value):	Bond Principal	\$ 340,000
	Bond Interest	208,832
	Trustee & admin fees	<u>17,855</u>
	Total Debt Service	\$ 566,687
	Plus: Cash carryover deficit	<u>802</u>
	total required for debt service	<u>\$ 567,489</u>
	TAX RATE (per \$100 assessed value, rounded)	<u>\$ 0.01748</u>

* 2023-24 assessed valuations were not available from the County of Monterey at the time of this report. FY 22-23 assessed values, on which the 23-24 levy is based, were higher than the previous year. Given the apparent rebound in assessed values as the pandemic recedes and recovery continues, it is assumed that FY 2023-24 assessed values will be approximately 3% higher than last year. This conservative assumption is consistent with changes in the prior year's actual assessed values and tax revenues, which were essentially as previously projected and are included in the *Estimated Cash carryover* shown above.

Estimated Assessed Values* produce a tax rate of \$17.48 per \$100,000 assessed value for the 2015 refunding bond issue, which is slightly higher than the \$17.42 levy for FY 22/23, due to larger bond principal payments due for fiscal year 2023-24.

Note: tax rates must be rounded to the nearest even number for placement on the tax roll.

FISCAL IMPACT:

Revenue collected will be credited to the 2015 GO Library Refunding Bonds Debt Service Fund 312.

CONCLUSION:

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

Respectfully submitted,

Juan Lopez
Finance Director
City of Marina

REVIEWED/CONCUR:

Layne P. Long
City Manager
City of Marina

RESOLUTION NO. 2023-

**A RESOLUTION OF THE CITY OF MARINA FIXING AND LEVYING A TAX
TO PAY PRINCIPAL, INTEREST AND ADMINISTRATIVE COSTS ON THE
2015 GENERAL OBLIGATION REFUNDING BONDS
FOR FISCAL YEAR 2023-2024**

WHEREAS, Section 2270 of the Revenue and taxation Code authorizes the City to levy taxes to pay principal, interest and administrative costs on voter-approved bonded indebtedness of the City.

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

1. The City has determined the 2023-2024 general obligation bonded indebtedness cost and cash requirement to be \$567,489 for the 2015 General Obligation Refunding Bonds.
2. There is hereby fixed, assessed and levied a tax at the rate of \$.01748 per One Hundred Dollars of assessed valuation for the 2015 General Obligation Refunding Bonds (0.0001748 per \$1 assessed value; \$17.48 per \$100,000 assessed value) on all of the property within the City of Marina subject to repayment of bonded indebtedness of the City.
3. The City shall transmit to the County Auditor a statement of the rate of taxation so fixed by the City Council and the tax computation worksheet. Transmission of a certified copy of this resolution to the Monterey County Auditor Controller constitutes compliance with this directive.
4. The Tax Collector of the County of Monterey shall collect the aforementioned tax in accordance with Section 2270 of the Revenue and Taxation Code.
5. The net amount of said tax, when collected, shall be paid to the Treasurer of the County of Monterey to be held by him/her as depository of the City of Marina, under the general requirements and penalties provided by law for the settlement of other taxes.

PASSED AND ADOPTED by the Marina City Council at a regular meeting duly held on the 18th day of April, 2023 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

ATTEST:

Bruce C. Delgado, Mayor

Anita Sharp, Acting Deputy City Clerk

RESOLUTION NO. 2023-

**A RESOLUTION OF THE CITY OF MARINA CERTIFYING
COMPLIANCE WITH STATE LAW WITH RESPECT TO
LEVYING OF SPECIAL TAXES**

WHEREAS, The City of Marina requests that the Monterey County Auditor-Controller enter the special tax identified in Exhibit “A” on the property tax roll for collection by the County of Monterey Treasurer-Tax Collector and distribution by the County of Monterey Auditor-Controller commencing with the property tax bills for fiscal year 2023-24 (“**EXHIBIT A**”).

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

1. The City hereby certifies that it has, without limitation, complied with all legal procedures and requirements necessary for the levying and imposition of the special tax identified in **EXHIBIT A**, regardless of whether those procedures and requirements are set forth in the Constitution of the State of California, in State statutes, or in the applicable decisional law of the State of California.
2. The City further certifies that, except for the sole negligence or misconduct of the County of Monterey, its officers, employees and agents, and with regards to the handling of the USB thumb drive or electronic file identified as **EXHIBIT A**, the City shall be solely liable and responsible for defending, at its sole expense, cost and risk, each and every action, suit or other proceeding brought against the County of Monterey, its officers, employees and agents for every claim, demand or challenge to the levying or imposition of the special tax identified in **EXHIBIT A** and that the City shall pay or satisfy any judgment rendered against the County of Monterey, its officers, employees and agents on every such action, suit, or other proceeding, including all claims for refunds and interest thereon, legal fees, court costs and administrative expenses of the County of Monterey to correct the tax rolls.

PASSED AND ADOPTED by the City of Marina City Council at a regular meeting duly held on the 18th day of April 2023, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

Bruce C. Delgado, Mayor

Anita Sharp, Acting Deputy City Clerk

EXHIBIT A
TO
RESOLUTION NO. 2023-___ OF THE CITY OF MARINA, COUNTY OF MONTEREY,
CALIFORNIA, CERTIFYING COMPLIANCE WITH STATE LAW WITH RESPECT TO
THE LEVYING OF SPECIAL TAX LEVIED AS AN INCIDENT OF PROPERTY
OWNERSHIP FISCAL YEAR

2023-2024

SPECIAL TAX RATE (per \$100 assessed value):

2015 General Obligation Refunding Bonds	\$.01748
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Honorable Mayor and Members
of the City Council

City Council Meeting
of April 18, 2023

CITY COUNCIL RECEIVE A PRESENTATION ON OBJECTIVE DESIGN STANDARDS (ODS) FROM THE CITY'S CONSULTANT, RAIMI+ASSOCIATES (R+A). AS THIS IS A PRESENTATION ONLY, NO ACTION IS REQUESTED AT THIS TIME. THE PRESENTATION IS EXEMPT FROM ENVIRONMENTAL REVIEW PER SEC. 15378 OF THE CEQA GUIDELINES.

REQUEST:

It is requested that the City Council receive the consultant's Objective Design Standards (ODS) presentation, receive any input from the public, and provide its own feedback on the key takeaways and community feedback presented. There is no action required by the City Council at this time.

BACKGROUND:

On September 14, 2022, the City executed an Agreement for Professional Services (Agreement) with Raimi+Associates (R+A) to prepare Objective Design Standards (ODS) in compliance with Senate Bill (SB) 330. The State has defined ODS as standards that:

"[Involves] no personal or subjective judgement by a public official and is uniformly verifiable by reference to an external and uniform benchmark or criterion available and knowable by both the development applicant or proponent and the public official before submittal of an application."

- California State Senate Bill 330 (Section 66300.7)

Senate Bill 330, effective January 1, 2020, requires individual jurisdictions to establish a clear and impartial approval process for all housing projects. The act requires a local agency to approve a housing development project that complies with applicable objective general plan and zoning standards and criteria that were in effect at the time the application was deemed to be complete. A project may not be denied or its density lowered if it meets all objective standards. In order to deny a project the City must base its decision upon demonstrable and written health and safety findings that places the burden of proof on the local agency.¹ Furthermore, the courts could impose a \$10,000/unit fine on a local agency if that agency denies a project under these circumstances.

In other words, a multi-family housing project that is consistent with the existing general plan and zoning code at the time the project is deemed complete must be approved by the local agency and the City's current subjective design review guidelines cannot be applied.

ANALYSIS:

Since these efforts began in September of last year, the consultant and staff team have developed and/or completed the following tasks:

1. Completed a City tour to understand existing conditions, reviewed recently approved multi-family and mixed-use developments, and reviewed the City's existing Design Review ordinance and related design guidelines;

¹ https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201920200SB330

2. Conducted stakeholder interviews with local designers and architects as well as with local developers including Eden Housing, an affordable developer with several properties in the City;
3. Created an ODS [website](#) and sent out Facebook and Nextdoor social media blasts to inform residents about the process and opportunities to provide input through the **Visual Preference Survey**. The consultants also prepared a **Fact Sheet (EXHIBIT A)** which has been housed on the website;
4. With the results of the existing conditions review, stakeholder interviews, and survey responses, R+A prepared a **Site Analysis & Issue Identification Summary Memo (EXHIBIT B)** which will help inform the ODS Framework Plan and draft ODS Ordinance; and
5. Presented a status update to the Planning Commission on March 9, 2023.

As noted in the Fact Sheet, the goal of objective design standards is to eliminate the need for personal interpretation and uncertainty, in favor of language that encourages a transparent and streamlined review process. Previously, local development standards often contained ambiguous or unclear standards and requirements for residential development. Individual applicants and planners would both have to interpret and negotiate vague terminology such as “high quality,” “consistent design,” or “sensitive to local context.” This level of subjectivity and lack of clarity often resulted in inconsistent interpretations, as well as prolonged approval processes that impeded the creation of new housing and development.

Another important aspect of ODS is that these standards focus on building height, bulk, massing, setbacks, useable open space, the pedestrian experience in terms of proximity to the street and building openings onto the street, and façade articulation rather than architectural style, per se. Although certain architectural styles may appear through the implementation of these aspects of site development, the ODS neither encourage nor discourage any specific architectural styles. Rather than focusing on a particular architectural style (e.g., Asian, Adobe, Contemporary), the developer would be encouraged to incorporate features of site and architectural design that draws on the cultural diversity of Marina.

As with many recent statutes and regulations passed through the State legislature, SB 330 is intended to create a more streamlined pathway to encourage the development of new housing to reduce the impacts of the State’s ongoing housing crisis. As mentioned previously, this law went into effect in January 2020 and the City of Marina is behind on the adoption of these required standards and, therefore, subject to the penalties incorporated into the bill. These standards will apply citywide, but outside the Coastal zone and outside the areas already regulated for design by adopted Specific Plans.

CONCLUSION:

This presentation to the City Council is for informational purposes and to discuss the overall direction and takeaways from the public process to date.

Respectfully submitted,

REVIEWED/CONCUR:

Alyson Hunter, AICP
Interim Planning Manager
Community Development Dept.
City of Marina

Guido Persicone, AICP
Director
Community Development Dept.
City of Marina

Layne Long
City Manager
City of Marina

City of Marina Objective Standards Fact Sheet

Project Overview

The City of Marina is embarking on a project to create objective design standards for all new residential and residential mixed-use projects in the city. Recent State laws require local jurisdictions to adopt objective standards and streamline their housing development and review process to ensure high quality design and facilitate efficient delivery of new residential units.

California State Senate Bill 330 (SB 330) requires individual jurisdictions to establish a clear and impartial approval process for all housing projects.

Today, the City primarily relies on the Zoning Ordinance and five Specific Plans to address the character of new residential development. These documents include objective development regulations and subjective design guidelines. The goal of this project is to create objective design standards that apply citywide to areas outside of these Specific Plans. These design standards will allow flexibility in design, but require key elements that support the pedestrian experience, create human-scaled buildings, and preserve the character of Marina's neighborhoods. These objective design standards will be formally incorporated into the Zoning Ordinance once approved by City Council.

What are Objective Design Standards?

Objective Design Standards are defined by State law as standards that:

“[Involves] no personal or subjective judgement by a public official and is uniformly verifiable by reference to an external and uniform benchmark or criterion available and knowable by both the development applicant or proponent and the public official before submittal of an application.”

- California State Senate Bill 330 (Section 66300.7)

These standards typically contain **concise and quantifiable language** that are designed for consistent interpretation by designers, reviewers applicants, and approval bodies.

The language is **clear and explicit** in its direction, and balances **flexibility in design** with a universal set of rules that facilitate an efficient review process and result in buildings that are appropriate for their context and environment.

Why are Objective Design Standards Necessary?

The goal of objective design standards is to eliminate the need for personal interpretation and uncertainty, in favor of language that encourages a transparent and streamlined review process. Previously, local development standards often contained ambiguous or unclear standards and requirements for residential development. Individual applicants and planners would both have to interpret and negotiate vague terminology such as “**high quality**,” “**consistent design**,” or “**sensitive to local context**.” This level of subjectivity and lack of clarity often resulted in inconsistent interpretations, as well as prolonged approval processes that impeded the creation of new housing and development.

An aerial photograph of a coastal area. On the left, a dark body of water meets a sandy beach. A river or canal flows from the top left towards the bottom center. To the right of the river, there is a dense residential area with many small houses and streets. Further right, there are larger industrial or commercial buildings and parking lots. The overall scene shows a mix of natural and developed land.

**Marina Objective Design
Standards: Site Analysis +
Issue Identification
Summary Memo**
February 16, 2023

Site Analysis + Issue Identification Summary Memo

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I. Introduction + Purpose

The City of Marina is embarking on a project to create objective design standards for all new residential and residential mixed-use projects in the city. Recent State laws require local jurisdictions to adopt objective standards and streamline their housing development and review process to ensure high quality design and facilitate efficient delivery of new residential units.

Development of residential multi-family projects and mixed-use projects in the City of Marina is currently regulated by a number of documents and policies. These regulatory documents include the City's General Plan (update in progress), Zoning Ordinance, four specific plans and several master plans, and other key ordinances and documents.

As an introductory exercise for the Objective Design Standards (ODS) effort, this memo provides:

- A high-level summary of feedback from City Staff and the Community Development Director
- A high-level summary of feedback from focus group participants
- A brief summary of the City's current regulatory language as it applies to development and design regulations for multi-family and mixed-use projects
- A review and analysis of recently approved or pending project plans for single-family and/or multi-family housing in the City
- Identification of issues and opportunities, and key topic areas for the ODS to address
- Identification of areas in the City where the ODS will apply and key opportunity sites
- Results of the community Visual Preference Survey
- Next steps in the process

Key Takeaways

- **Staff and Practitioner Feedback:**
 - Conversations with City staff and local developers and designers have revealed a lack of a single defining historical architectural character in the City and identified several weaknesses in the existing regulations as they apply to the design of individual projects, and their subsequent review.
 - Topics such as site context, parking, building massing, articulation, and materiality emerged as areas where the regulations need to be improved.
 - There was general consensus that objective design standards should allow flexibility and creativity in design.
- **Existing Regulatory Documents:**
 - The City of Marina does not have consistent objective design standards across its various regulatory documents. Design standards and guidelines appear in the zoning code, specific plans and master plans, the General Plan, and additional documents such the City of Marina Design Guidelines and Standards for Landscape, Site and Parking Lot Design, Site Lighting, and Signs. The content, structure, and level of clarity vary significantly, presenting both reviewers and applicants with a challenging range of design considerations scattered across multiple documents. This project presents an opportunity to pull together this disparate design guidance into one complete and comprehensive set of objective design standards that will cover a broad range of topic areas including site planning, building design, open space, parking, landscaping, and lighting.

- Since many of the specific plan areas are already built out, and/or are in the process of being updated (e.g., Downtown Vitalization Plan), this memo does not analyze the four existing documents in detail. However, the City could consider applying these Objective Design Standards to the Downtown area in the interim before the Downtown Vitalization Plan is adopted.
- **Recently Approved and Pending Projects:** A review of recently approved and pending projects revealed several key topic areas to focus on in the Objective Design Standards, including building orientation and entries, appropriate setbacks and transitions both to the street and neighboring development, building modulation, articulation, colors, and materials, parking orientation and design, and open space.
- **Community Feedback:** Results from the community visual preference survey suggest that the topics or characteristics most important to the community are architectural features (e.g., windows, roof style/pitch, level of detail, trim, articulation), colors and materials, and massing and modulation.
- **Site Analysis:** Most of the areas of the City where the Objective Design Standards will apply are largely single-family neighborhoods that are built out and unlikely to redevelop in the short term. However, there are two large opportunity sites for new multi-family and/or mixed-use development: Cypress Knolls and the City-owned vacant parcels along the eastern boundary of the City at Imjin Rd, 6th Ave, and 8th St.

II. Staff & Community Feedback

Staff Feedback

The project team has thus far completed several meetings with City staff to gather feedback and insight regarding project review, engagement with Objective Design Standards, and project examples.

Summary of Staff Feedback

- Marina lacks a defining architectural style or character.
- Recent projects are trending towards modern architecture.
- Current height and parking requirements hinder development.
- Because the Downtown Vitalization Plan has not been adopted, most projects that fall within Downtown must go through a Specific Plan process that establishes specific development and design standards for the project.
- Objective Design Standards should be flexible and accommodate a range of architectural styles.

Focus Group Feedback

Recognizing that design standards will impact the work of both City staff as well as design practitioners and applicants, two focus group meetings were facilitated where developers and designers were invited to share insights, with particular emphasis on past or ongoing projects located in Marina.

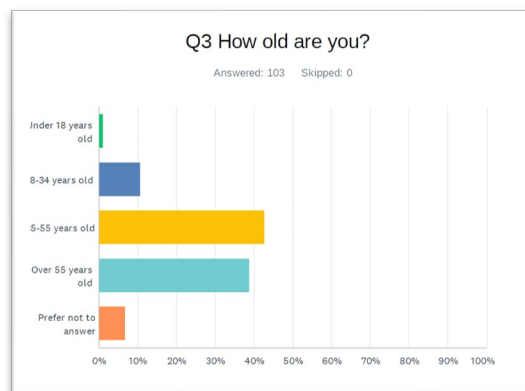
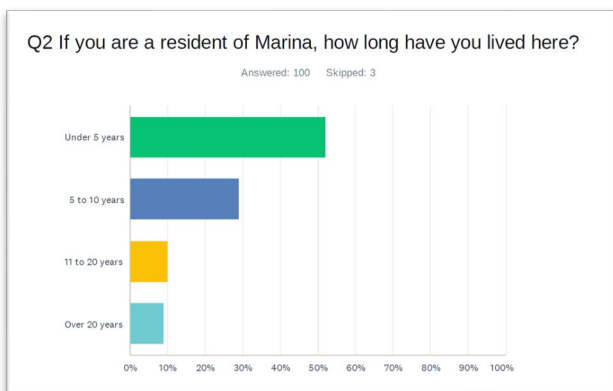
Summary of Focus Group Feedback

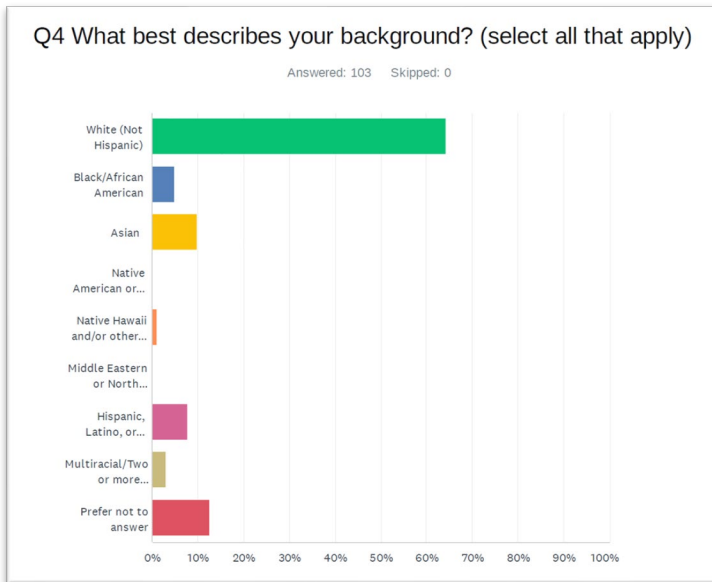
- **Character/Style:**
 - Marina lacks historical character and a defining architectural style.
 - The focus should be more on the direction/style Marina wants to embrace in the future, rather than looking to the past.

- Appropriate architectural styles could include Monterey and California/Mediterranean forms and finishes, alongside more contemporary/modern architecture, or bringing in style influences from Fort Ord (barracks style).
- **Modulation/Articulation:**
 - Focus on creating façade rhythm and pattern, but do not require it to repeat at regular/specified intervals.
 - Simplicity of design is preferred over heavily articulated facades.
- **Parking:** Parking requirements are overly burdensome
- **Open Space:**
 - Balconies are highly desirable in Marina.
 - Roof decks are a good way to provide common open space but can be problematic in Marina due to climate and durability (i.e., water issues).
- **Materials:**
 - Encourage variation in materials.
 - Materials need to be durable to withstand the local climate.
- **Context:** Need better site and context sensitivity.
- **Other:**
 - Vertical mixed-use and retail ground-floor development is challenging in Marina.
 - ODS should allow flexibility in design.
- **City Review Processes:**
 - Current processes and timelines work well and are not overly burdensome to developers.

Visual Preference Survey Feedback

The project team released a month-long visual preference survey to better understand community priorities and concerns that should be considered when creating Objective Design Standards. There was a total of 103 survey responses, mostly from residents who have lived in the City for less than five years. Most respondents were between 35 – 55 years in age, or older. The graphs below show the demographic breakdown of the survey respondents.





The following provides a brief summary of the survey results.

Summary of Visual Preference Survey Responses

- Generally, the community regards the following three characteristics as most important for designing a successful building (in order of importance):
 - Architectural features (e.g., windows, roof style/pitch, level of detail, trim, articulation)
 - Colors and materials
 - Massing and modulation (e.g., projections, recesses, ground-floor pedestrian-scale, corner treatments, etc.)
- **Character/Architectural Style**
 - Several of the contemporary/modern building examples received more positive overall responses from the community.
 - However, some of the individual comments were mixed, with several respondents discouraging modern architecture in favor of Craftsman, Mediterranean, or Midcentury styles for Marina.
 - Some respondents echoed focus group feedback, calling for a unique identity for Marina.
- **Height/Intensity**
 - In general, the height/intensity of the building examples did not seem to impact respondents' views on how successful the building was in terms of design quality.
 - However, individual comments were more mixed, with some respondents calling for more housing and others asking the City to limit buildings to 2-3 stories in the areas where the ODS will apply.
- **Materials**
 - Community members seem to prefer buildings that use a mix of materials and textures (e.g., wood, stucco, metal).
- **Frontage/Setbacks**
 - Individual survey responses indicated a desire for larger setbacks with more landscaping along the street frontage.

- **Other**

- Many of the individual comments were regarding parking, and requests to require sufficient garage parking for new housing developments.
- Building maintenance seems to be a concern, suggesting that architectural elements and materials need to be selected with Marina's climate and durability in mind.

III. Existing Regulations

At present, development standards and design guidance appear in the Zoning Ordinance, specific plans, and other guiding documents such as the General Plan, Local Coastal Plan, and City of Marina Design Guidelines and Standards for Landscape, Site and Parking Lot Design, Site Lighting, and Signs. Although the degree of detail, specificity, and subjectivity varies considerably across these documents, the City is responsible for developing a new and consistent set of objective standards that are uniformly understood and accessible to both project applicants and internal reviewers.

Zoning Ordinance and Citywide Design Guidelines and Standards

The current Zoning Ordinance does not include a dedicated chapter for design standards, and these are generally absent from the code. Instead, many of the City's development and design standards are located in the City of Marina Design Guidelines and Standards for Landscape, Site and Parking Lot Design, Site Lighting, and Signs. Refer to Section IV below for more detailed analysis of the Zoning Ordinance and citywide Design Guidelines and Standards.

Specific Plans

There are four specific plans that uniquely regulate portions of the city:

- Downtown Vitalization (In progress)
- University Villages (Dunes)
- Seahaven (formerly Marina Heights)
- Marina Station

These specific plans represent unique areas of influence within the City of Marina and feature unique and individual sets of development requirements and criteria. This objective design standards project will be complimentary yet independent of efforts to update specific plans. The expectation is that each specific plan update will be individually responsible for updating its design guidelines and regulations to feature clear and objective design standards.

Since many of the specific plan areas are already built out, and/or are in the process of being updated (e.g., Downtown Vitalization Plan), this memo does *not* analyze these existing documents in detail. However, the City could consider applying these Objective Design Standards to the Downtown area in the interim before the Downtown Vitalization Plan is adopted.

General Plan

The General Plan includes limited design guidance for development of multi-family and mixed-use residential projects.

The Community Design & Development Element provides some broad guidance on community character and design principles for the City's edges, as well as specific development and design principles for three areas of the City: University Village, Reservation Road Shopping Area, and Armstrong Ranch. The Land Use Element contains a mix of broad policy statements as well as detailed zoning-type language, such as use lists for each designation.

The General Plan goals and policies most frequently cited as findings during the review of multi-family and mixed-use projects are as follows:

General Plan Goals and Policies

Community Goals

- **Goal 1.17:** *The overall goal of the Marina General Plan is the creation of a community which provides a high quality of life for all its residents; which offers a broad range of housing, transportation, and recreation choices; and which conserves irreplaceable natural resources.*
- **Goal 1.18.1:** *Housing within the means of households of all economic levels, ages and lifestyles, and therefore, a diversified and integrated housing supply in which new residential development emphasizes a mix of housing types and lot sizes at the neighborhood level.*
- **Goal 1.18.5:** *A city designed for and attractive to pedestrians, in which most of the housing, shops, businesses, and community facilities are within easy walking distance of each other.*
- **Goal 1.18.8:** *A city physically and visually distinguish-able from the other communities of the Monterey Bay region, with a sense of place and identity in which residents can take pride.*
- **Goal 1.18.15:** *Attractive, distinctive residential neighborhoods and commercial districts which contribute to the overall vitality, image and identity of the city.*

Community Land Use Policies

- **Policy 2.4.5:** *Future land development, whether it involves development of new areas, infilling of existing neighborhoods or commercial areas...shall be organized and have sufficient intensity...to create a pedestrian-oriented community.*

Housing Policies

- **Policy 2.31.6:** *New housing shall be constructed at densities and in patterns which conserve land, reduce reliance on the private automobile and result in walkable, attractive neighborhoods.*
- **Policy 2.31.8:** *New housing shall be integrated into the fabric of the City in such a way that it complements existing housing areas and contributes to the overall stability, image, and sense of community of the City.*

Transit and Supportive Land Use Policies

- **Policy 3.35.1:** *Safe and secure bicycle parking shall...be provided in all new multi-family residential projects.*
- **Policy 3.38.6:** *Internal Circulation. Parking lots should be attractively landscaped and the pedestrian circulation paths clearly evident to provide direct, well lit, internal pedestrian circulation networks provided to building entrances, adjacent public rights-of-way and public transit.*

The City is currently undergoing an update to the General Plan, which will be used to guide the development of the objective design standards as feasible given the timelines for each project. The ODS team will engage directly with the General Plan Update project in the coming months.

Local Coastal Plan

The City of Marina Local Coastal Plan provides guidance on coastal planning issues in Marina, including ecological issues, public access to and along the beach, and land use designations which are consistent with the policies of the local plan and Coastal Act. The local coastal zone boundary includes a very small area of single-family homes in the area east of Highway 1 known as the Vernal Pond-Brown Bulb Ranch Planning Area (around Robin Drive). The land use designation in this area is "Low-Density Residential,"

which has an average density of five to eight dwelling units per acre. The Local Coastal Plan provides the following guidance for residential uses in this area:

- New housing units in the Coastal Zone shall be designed on the site to protect existing sensitive habitat areas, reduce the cost of the unit and conserve energy. Clustering and other techniques of minimizing visual impacts and enhancing the feasibility of desirable forms of housing may be required.
- Residential land uses are appropriate as long as visual resource objectives are met and proper setbacks and protection are provided to the vernal ponds and their adjacent wetlands.
- Adjacent development shall be designed to provide adequate setbacks for habitat protection, preclude unauthorized access to the ecological reserve, and provide for interception of street drainage and other measures required for maintenance of water quality in the pond.

Residential properties in the Local Coastal Zone are not exempt from the requirements of SB330, therefore the Objective Design Standards will apply to this area. The City will need to amend the Local Coastal Plan to adopt the Objective Design Standards for residential parcels in the Local Coastal Zone.

IV. Existing Regulations: Issues + Opportunities

Design guidelines, in some form, are currently scattered throughout many regulatory documents. For the purposes of this memo, the guidelines have been condensed into broader topics and key categories that are shared across single-family, multi-family, and residential mixed-use development. These topics have been analyzed for weaknesses and deficiencies, to help understand which areas necessitate minor revisions versus significant additions or alterations. Key takeaways and recommendations are summarized at the end of this section.

Zoning Ordinance and Citywide Design Guidelines and Standards

Analysis and Issue Identification

- **Heights and Density.** Maximum density standards for multi-family and mixed-use development are very low at 25-35 du/acre, which will likely be addressed through the General Plan Update process.
- **Single-Family Residential Development:** Design standards specific to single-family residential development (attached or detached) are completely absent from the zoning ordinance and citywide Design Guidelines and Standards. The Objective Design Standards do not apply to the construction or renovation of individual single-family homes, but will address single-family residential developments of more than one unit.
- **Mixed Use Development:** The Zoning Ordinance contains limited design criteria/findings for mixed-use development in Section 17.16.170 (Development standards–Mixed use developments) for the C-R zone and Section 17.18.020 (Development standards–Mixed use developments) for the C-1 zone. The criteria are broad and subjective in nature, focusing on compatibility and privacy.
 - Example Language. *Site and Architectural Design Review. The design review approval of mixed use projects shall be based upon the following criteria:*
 1. Promoting internal compatibility between the different uses on the same site;

2. *Minimizing effects potentially detrimental to on-site or neighboring residential use such as, but not limited to, potential noise, glare and odors;*
3. *Ensuring that the design of residential units of a mixed use development is of a residential character, and that privacy between residential units and between other uses on the site is maximized through careful siting and design;*
4. *Encouraging integration of the street pedestrian environment with retail commercial uses on the site through the use of plazas, courtyards, walkways, and street furniture.*

- **Ground Floor Interface and Commercial Design:** Design standards specific to ground floor spaces are completely absent from the Zoning Ordinance and citywide Design Guidelines and Standards document. Additionally, current regulatory documents lack any design guidance for the interface between the ground floor and public realm, including building frontages/entries, setback character, etc.
- **Building Design:** Building design standards (massing, modulation, articulation, materials, etc.) are completely absent from the Zoning Ordinance and citywide Design Guidelines and Standards.
- **Neighborhood Transitions:** Per the Zoning Ordinance, multi-family residential and residential mixed-use development is required to provide deeper rear setbacks abutting single-family zoned properties. However, the current regulations lack additional transition standards such as upper level stepbacks or other standards to address daylight, privacy, and compatibility between new development and existing neighborhoods.
 - Example Language: *Minimum rear yard required in the R-4 districts shall be ten feet except where the rear yards abuts any lot in the R-1 or R-2 district, in which case the required rear yard shall be twenty feet.*
- **Site Design and Parking:** Parking standards are dispersed between the Zoning Ordinance and citywide Design Guidelines and Standards. Parking ratios for multi-family residential uses are regulated by unit size and are quite burdensome:
 - Example Language from Section 17.44.020: *Multiple Dwellings.*
 1. *One-bedroom units and efficiencies: one space for each dwelling unit which shall be covered plus one additional space for each five dwelling units or fraction thereof,*
 2. *Two-bedroom units: one and one-half spaces for each dwelling unit, one of which shall be covered plus one additional space for each five dwelling units or fraction thereof,*
 3. *Three or more bedroom units: two spaces for each dwelling unit, one of which shall be covered plus one additional space for each five dwelling units or fraction thereof,*

Condominiums approved under Section 17.66 (Development Standards for Condominium/Planned Development Projects and Condominium Conversions) are even more burdensome at 2 covered spaces required for a 2-bedroom unit. However, the code does provide for parking reductions for mixed-use developments, senior housing, and developments within a quarter mile of a transit center.

All site and parking design standards are contained within the citywide Design Guidelines and Standards document. There are minimal, if any, design guidelines for parking

placement/frontage, structured parking, and parking lot screening. The site design, access, and parking landscaping standards are predominantly subjective in nature.

- Example Language: *Potentially large expanses of paved areas accommodating automobile parking shall be broken/softened by the introduction of planting areas or alternatively by the use of paving materials such as "turf block." Buildings shall be located as close to the street as practical with as little parking as possible separating buildings from the street.*
- **Fences and Walls:** Currently regulated under the Zoning Ordinance Chapter 17.42 (General Zoning Regulations), the code regulates the height of fences and walls, but does not include any design guidelines or standards. Additionally, there is one subjective guideline related to fences in the citywide Design Guidelines and Standards:
 - Example Language: *Any perimeter fencing shall be in accordance with the height limitations of Section 17.06.060 of the Zoning Ordinance and shall be a "good neighbor" design; i.e., have the "structural" side of the fence facing in towards the project site or have an identical appearance on both sides of the fence.*
- **Usable Open Space:** The Zoning Ordinance includes requirements for both common and private usable open space for multi-family residential developments, regulated by the unit size/number of bedrooms. The code provides some minimum objective dimensions for private open space/balconies, but lacks minimum area and linear dimensions for common open spaces. Additionally, common open space includes interior side and rear setback areas, but without a minimum dimension, which could lead to narrow and unusable setbacks being counted towards common open space. There are opportunities to improve on these standards by regulating open space requirements by building type/density rather than unit size, and adding additional design standards for minimum dimensions, landscaping, and amenities.
 - Example Language from the R-4 Zone: *Total Open Space Required. The minimum area of common and private open space required for multiple-family dwellings or three or more single-family dwellings on a building site in the C-R district shall be two hundred fifty square feet per single-room occupancy unit, three hundred square feet per efficiency or one-bedroom unit, and fifty additional square feet for each additional bedroom. A portion or all of the required open space shall be private; otherwise it shall be shared in common.*
- **Landscaping:** Landscaping is not covered in the Zoning Ordinance, but extensive development and design requirements are included in the citywide Design Guidelines and Standards. Language regulating landscaping is much closer to objective, with requirements for drought tolerant species, non-plant materials/mulch, limitations on turf, tree species/placement, etc. The scope of this work effort will focus on providing supplemental landscape design standards for screening and buffering between uses which are absent in the Design Guidelines and Standards document.
 - Example Language: *A minimum of 65 percent of the total of all landscaped areas shall be landscaped with drought-tolerant plant material requiring minimal irrigation once established and shall be irrigated separately from any areas, which have higher water demands.*

- **Lighting:** The citywide Design Guidelines and Standards document includes some limited guidelines for lighting, but most are broad and subjectively written, without reference to measurement/thresholds for illumination levels or color. Standards and guidelines for height and type/design of fixtures are absent, and an area that can be addressed by the Objective Design Standards project.
 - Example Language: *General site and parking lot lighting should tend towards warmer color spectrum, which is typical of incandescent and sodium-vapor lighting sources.*
- **Utilities, Service Areas, and Equipment:** Design guidelines regarding utilities, service areas, and equipment (e.g., trash enclosures, building equipment, etc.) are minimal, and currently located within the “Site and Parking Lot Guidelines and Standards” section of the citywide Design Guidelines and Standards. They lack objective and comprehensive standards for dimensions, screening, and materials.

Key Takeaways and Recommendations

- The City’s current regulatory documents lack standards and guidelines for single-family residential development, mixed-use development and ground-floor interface and commercial space, and building design (massing, modulation, articulation, materials, etc.). This project will address this gap by providing a comprehensive set of site and building design standards for single-family residential/townhome development, multi-family residential, and residential mixed-use focusing on supporting the pedestrian experience, creating human-scaled buildings, ensuring high-quality building design and materials, and preserving the character of Marina’s neighborhoods.
- While current regulations address neighborhood transitions, landscaping, site design, parking, and lighting, existing standards and guidelines are limited and predominantly written in a subjective manner that lacks clarity and leaves room for interpretation. The language for some of the existing standards and guidelines should be revised to make them clear and objective. There is also an opportunity to expand on the current standards and guidelines to address deficiencies, focusing on the priorities identified by staff, practitioners, and community members.
- While outside of the scope for this project, the City may wish to consider the following code revisions to promote multi-family housing and mixed-use development:
 - Lowering the parking requirements for multi-family residential developments.
 - Revising open space standards such that they are regulated by density/building type rather than unit size, and adding minimum dimensions and area requirements for common open space.
 - Increasing the maximum density for multi-family residential and mixed-use zones.

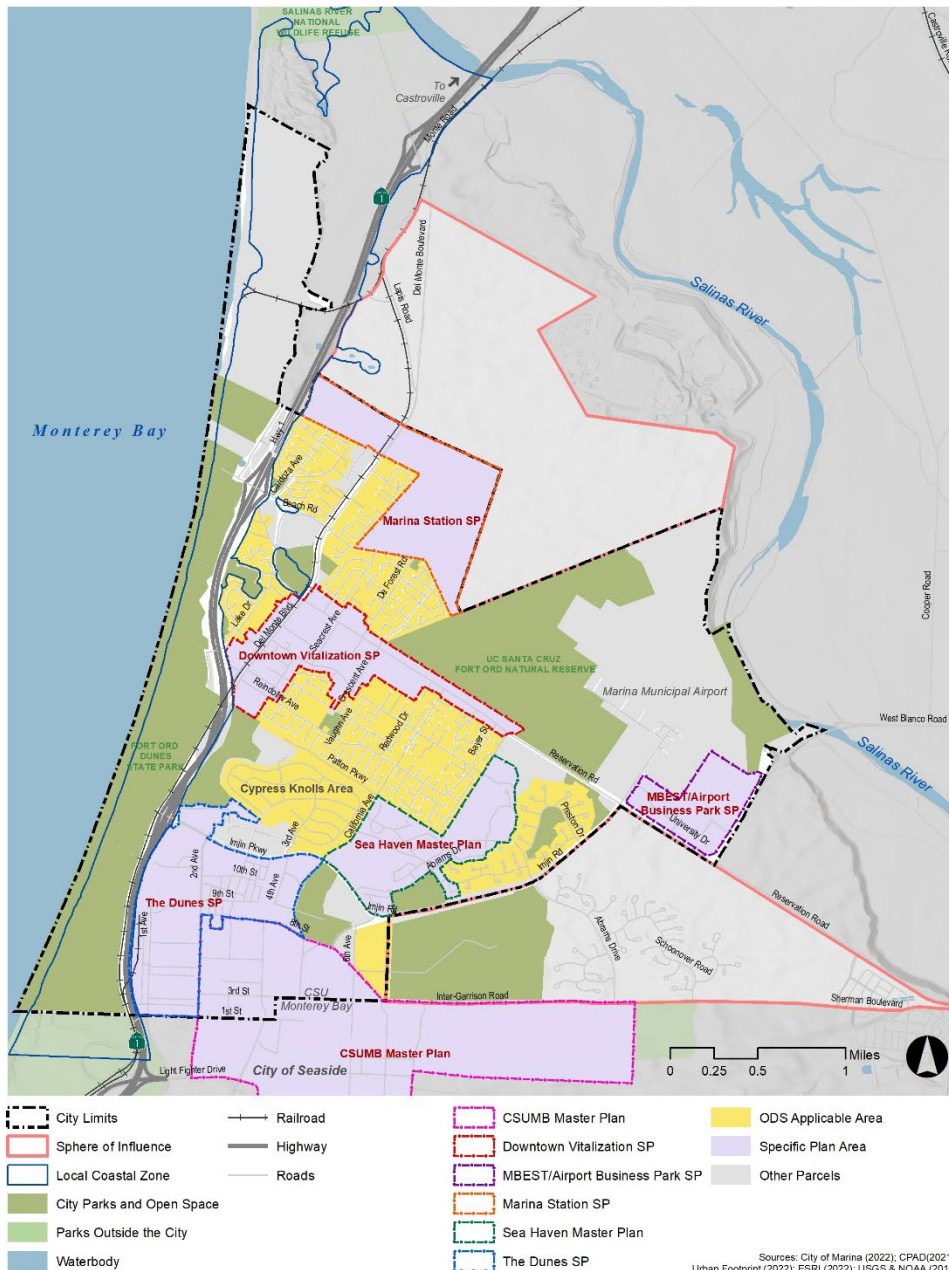
V. Site Analysis

The following site analysis provides a visual inventory of where the Objective Design Standards will apply within the City, as well as an understanding of key parcel characteristics and opportunity sites for new single-family, multi-family, and residential mixed-use development in these areas.

Areas of the City where ODS will Apply

Much of the City is governed by four specific plans and several master plans. The following maps highlight the residential parcels that fall outside of the specific plan areas, and thus where the citywide ODS will apply, as well as the zoning for these parcels.

Areas in the City where ODS will Apply



The following map shows the zoning/land use for all of the parcels where the Objective Design Standards will be applicable. The majority of the parcels covered by the citywide ODS are zoned for single-family residential development. Typical parcel sizes for detached single-family homes are 7,000 - 9,000 square feet. Multi-family parcels range greatly in size, with no typical parcel size.

[illegible]

- Legend:**

 - City Limits
 - Sphere of Influence
 - Local Coastal Zone
 - City Parks and Open Space
 - Parks Outside the City
 - Waterbody
 - Railroad
 - Highway
 - Roads

Zoning within ODS Applicable Area

 - Single Family Residential
 - Multifamily Residential
 - Mixed-Use

Sources: City of Marina (2022); CPAD(2021); Urban Footprint (2022); ESRI (2022); USGS & NOAA (2016).

The following map shows only the areas of the City where the Objective Design Standards will apply, and highlights vacant and underutilized parcels (defined as parcels where the building to land value is less than 0.5). There are only a few large parcels or opportunity sites where significant MFR/mixed use residential development could occur in areas of the city outside of SPs – namely Cypress Knolls and the City-owned mixed-use parcels bounded by Imjin Rd., 6th Ave., and 8th St. Most other vacant and underutilized parcels are small single-family parcels scattered across with city, with few opportunities for consolidation.

The map displays the coastal region of the Monterey Peninsula. Monterey Bay is to the west, and the Salinas River flows into the ocean to the east. The City of Seaside is located in the central-northern part of the map. A red-outlined area labeled 'Pending Project' is situated east of the city, near the Salinas River. To the south of this area is the Marina Municipal Airport and the UC Santa Cruz Fort Ord Natural Reserve. Major roads shown include Highway 1 running north-south, and Del Monte Boulevard running east-west. Other streets like Seaside Ave, Crystal Ave, and Reserve Rd are also visible. The map includes a scale bar from 0 to 1 mile and a north arrow in the bottom right corner.

- | | | | | | |
|---|---------------------------|---|----------|---|--------------------------------------|
|  | City Limits |  | Railroad |  | Vacant ODS Applicable Parcels |
|  | Sphere of Influence |  | Highway |  | Underutilized ODS Applicable Parcels |
|  | Local Coastal Zone |  | Roads |  | Specific Plans Area |
|  | City Parks and Open Space | | | | |
|  | Parks Outside the City | | | | |
|  | Waterbody | | | | |

Sources: City of Marina (2022); CPAD(2021); Urban Footprint (2022); ESRI (2022); USGS & NOAA (2016)

VI. Recently Approved/Pending Projects

The team analyzed recently built, approved, and pending residential projects in the City of Marina to understand how current standards are being applied and glean insights into the key design characteristics of each project, including key concerns and sentiment from the public and decision makers on these projects. Several themes emerged that point towards key topic areas to focus on in the objective design standards.

Summary of Findings from Recent Projects

- **Entries.** Most projects lack a defining building entry. Instead, residential entries are oriented towards parking areas.
- **Setbacks:** Front and rear setback are minimal:
 - Shallow front setbacks provide limited transition between buildings and the sidewalk/street.
 - Shallow rear setbacks provide limited transition between new projects and surrounding residential development in terms of both privacy and solar access.
- **Parking:** Surface parking lots take up a large portion of the project site. Most projects requested and were granted a reduction in required vehicle parking spaces.
- **Open Space:**
 - Most projects include a considerable amount of private and common open space.
 - Many projects lack common landscaped open space at the ground level. The majority of the open space is being accommodated via balconies and common roof decks.
- **Modulation/Articulation:** Some projects lack sufficient modulation (e.g., vertical massing breaks) to break up the façade plane.
- Most projects required/requested height/density and parking concessions in exchange for providing affordable housing.

VII. Next Steps

Over the next month, the project team will collect additional community feedback and conduct study sessions with the Planning Commission and City Council to brief them on the project, provide an overview of the issues and opportunities presented in this memo, and get direction from decision makers that will be used to shape the draft Objective Design Standards.

Examples of Subjective Guidelines and Objective Standards

Subjective Language

Provide articulation to reduce the apparent mass and scale of the building, and to be sensitive to the neighborhood context.



Objective Language

For every 100 feet of building length, there shall be a vertical massing break along the facade comprised of an offset of at least 5 feet in depth and 10 feet in length.



Where will these standards apply?

Objective design standards will apply to new projects that are either:

- **Single-family Residential Projects**
(of more than 1 dwelling unit)
- **Multi-Family Residential Projects**
- **Mixed-use Projects**
(with at least two-thirds residential component)

New individual single-family homes, commercial-only projects, and other project types still need to meet existing development standards in the Zoning Ordinance, Specific Plan design guidance (if applicable), and if discretionary approval is required, additional standards on a project-by-project basis.

How long will this project last?

The City of Marina is collaborating with a consultant to prepare objective design standards in the upcoming months. The final standards are expected to be presented to City Council for adoption by late Summer 2023.

Where can I learn more?

The Planning Department will soon be launching a new webpage where updates will be shared.

Questions? Please Contact:

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ahunter@cityofmarina.org | (831) 884-1251

www.CityofMarina.org

Project Schedule

PROJECT UNDERSTANDING

Review Legislation, Zoning, & Specific Plans + Identify Issues & Opportunities

Fall/ Winter
2022

OBJECTIVE STANDARDS DIRECTION

Staff & Public Engagement

Fall 2022/
Spring 2023

OBJECTIVE STANDARDS PREPARATION

Draft Standards & Site Analysis

Winter 2022/
Spring 2023

REVIEW + ADOPTION

Public Review & Adoption Hearings

Summer 2023

COMMUNITY ENGAGEMENT