



CITY OF SAN CLEMENTE

REGULAR CITY COUNCIL

MEETING AGENDA

City Council Chambers
San Clemente Civic Center
100 Avenida Presidio
San Clemente, California
www.san-clemente.org

July 17, 2012
5:00 p.m. - Closed Session
6:00 p.m. - Business Meeting

Information concerning City Council Meeting protocols and procedures is contained at the end of this agenda.

RULES FOR ADDRESSING COUNCIL

- Members of the public may address the City Council on matters within the jurisdiction of the City of San Clemente.
- If you wish to address Council, please complete one of the blue speaker cards located at the entrance to the Council Chambers and submit it to the City Clerk or Deputy City Clerk.
- Persons wishing to address Council concerning an **agendized** item will be invited to address Council during the time that Council is considering that particular agenda item. Persons wishing to address Council concerning a **non-agendized** issue will be invited to address Council during the “Oral Communications” portion of the meeting.
- When the Mayor calls your name, please step to the podium, state your name and your city of residence, and then give your presentation. Please limit your presentation to three minutes.

MISSION STATEMENT

The City of San Clemente, in partnership with the community we serve, will foster a tradition dedicated to:

Maintaining a safe, healthy atmosphere in which to live, work and play;

Guiding development to ensure responsible growth while preserving and enhancing our village character, unique environment and natural amenities;

Providing for the City's long-term stability through promotion of economic vitality and diversity...

Resulting in a balanced community committed to protecting what is valued today while meeting tomorrow's needs.

CLOSED SESSION (5:00 P.M.) If there are no Closed Session items, the City Clerk will recess the meeting to 6:00 p.m.

- A. CONFERENCE WITH LABOR NEGOTIATOR, pursuant to Government Code Section 54957.6:

Agency Representative: Pall Gudgeirsson, Assistant City Manager.

Employee Organizations: San Clemente City Employees Association, Management Employees, Mid-Management Employees and Confidential Employees.

- B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(b): One potential case.

BUSINESS MEETING (6:00 P.M.)

CALL TO ORDER

INVOCATION - Kevin Torrance, Chaplain of the Orange County Sheriff Department

PLEDGE OF ALLEGIANCE

ROLL CALL

1. **Special Presentations.**

A. **Presentation of Commendation - Coaches Chris Puckett and Cameron Shelley and Team Members of San Clemente American #2**

Presentation of a Commendation to Coaches Chris Puckett and Cameron Shelley and the team members of San Clemente American #2 in recognition of winning the District 68 Tournament of Champions.

B. **Presentation of Commendation - Sofia Medrano**

Presentation of a Commendation to Sofia Medrano in recognition of being awarded the Gold Award by the Girl Scouts of the USA.

C. **San Clemente General Plan - Status Report**

Report from Bill Hart, General Plan Advisory Committee representative, concerning the status of the San Clemente General Plan.

2. **Oral Communications (Part 1).** Members of the audience who wish to address Council on matters that are within the jurisdiction of the City of San Clemente, but not separately listed on the agenda, may do so during the Oral Communications portion of the meeting. A total time limitation of 30 minutes is allocated for Oral Communications Part 1, with each speaker being allotted 3 minutes in which to give his or her presentation. Speaker order is determined by the order in which speaker cards are provided to the City Clerk or Deputy City Clerk at the meeting. Speakers that cannot be accommodated during Oral Communications Part 1 will be invited to address Council during Oral Communications Part 2, which appears on this agenda as Item No. 10. When the Mayor calls your name, please step to the podium, state your name and the City in which you reside, and make your presentation. Subject to very limited exceptions, Council is not permitted to discuss or take action on items that do not appear on the agenda.

3. **Motion waiving reading in full of all Resolutions and Ordinances.**

4. **Consideration of agendizing items requiring immediate action.** Any items agendized will be considered under New Business, unless otherwise determined by a majority vote of the City Council.

5. **Closed Session Report - City Attorney.**

6. **Consent Calendar.** All items listed on the Consent Calendar are considered to be routine and will be enacted by one motion without discussion unless Council, Staff, or the public requests removal of an item for separate discussion and action.

A. **City Council Minutes**

None.

B. Receive and file:

(1) Design Review Subcommittee Meeting minutes of May 23, 2012 and June 13, 2012.

(2) Golf Course Committee Regular Meeting minutes of November 3, 2011, January 5, 2012, March 1, 2012, and May 3, 2012.

C. **Warrant Register**

Approve Wire Transfer Nos. 1014 through 1019, and Warrant Nos. 501089 through 501248, for the period 06-18-12 through 06-22-12, in the amount of\$1,489,178.80

Approve Warrant Nos. 501249 through 501410, for the period 06-25-12 through 06-29-12, in the amount of\$3,398,372.54

TOTAL WARRANT REGISTER.....\$4,887,551.34

Payroll Register

Approve Bank Adjustment Replacement Check No. 322697, Warrant Nos. 22 through 35, and Automatic Deposit Advises 1078 through 1388, for the period 06-11-12 through 06-24-12, in the amount of\$ 444,450.92

TOTAL PAYROLL REGISTER.....\$ 444,450.92

D. **Proposed Tax Liens - 2011 Weed Abatement and 2012 Storm Drain/Clean Ocean Charges** - Pages 6-D-1 through 6-D-10

1. Adopt Resolution No. 12-46 entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD 2011 WEED ABATEMENT ASSESSMENTS TO THE FY 2012-13 TAX ROLLS.
2. Adopt Resolution No. 12-47 entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD DELINQUENT STORM DRAIN AND CLEAN OCEAN FEES TO THE FY 2012-13 TAX ROLLS.
3. Direct the City Clerk to file the resolutions with the Orange County Auditor-Controller, thereby placing a lien on the affected properties in order to collect revenue owed to the City.

E. **Bid Rejection - Prima Deshecha Canada Channel, Facility No. M01 Rehabilitation** - Pages 6-E-1 through 6-E-4

1. Reject all bids for the Prima Deshecha Canada Channel, Facility No. M01 Rehabilitation, Project No. 10013.
2. Authorize Staff to rebid the Prima Deshecha Canada Channel, Facility No. M01 Rehabilitation, Project No. 10013.

F. **Contract Award - Corporation Yard Building 'A' Seismic Upgrade** - Pages 6-F-1 through 6-F-4

1. Approve the plans and specifications for the Corporation Yard Building 'A' Seismic Upgrade, Project No. 11547.
2. Approve, and authorize the Mayor to execute, Contract C12-31, by and between the City of San Clemente and Robert D. Gosney Construction, providing for the Corporation Yard Building 'A' Seismic Upgrade, Project No. 11547, in the amount of \$48,300.

- G. **408 Avenida Santa Barbara (Final Parcel Map 2007-107) - Chou Condominiums** - Pages 6-G-1 through 6-G-2
1. Accept on behalf of the City of San Clemente the water rights as dedicated in Final Parcel Map 2007-107.
 2. Approve Final Parcel Map 2007-107 as it conforms to the requirements set forth in the Subdivision Map Act and the previously approved Tentative Parcel Map.
 3. Authorize the Public Works Director/City Engineer to execute Final Parcel Map 2007-107.
 4. Authorize the City Clerk to execute and submit Final Parcel Map 2007-107 to the County of Orange Recorder's Office for recordation.
- H. **244 West Marquita (Final Parcel Map 2011-118) - Sayer Condominiums** - Pages 6-H-1 through 6-H-2
1. Accept on behalf of the City of San Clemente the storm drain easement and water rights as dedicated in Final Parcel Map 2011-118.
 2. Approve Final Parcel Map 2011-118 as it conforms to the requirements set forth in the Subdivision Map Act and the previously approved Tentative Parcel Map.
 3. Authorize the Public Works Director/City Engineer to execute Final Parcel Map 2011-118.
 4. Authorize the City Clerk to execute and submit Final Parcel Map 2011-118 to the County of Orange Recorder's Office for recordation.
- I. **Drainage Easement Agreement and Utility Easement Quitclaim Deed - San Clemente Senior Apartments (2350-2358 South El Camino Real)** - Pages 6-I-1 through 6-I-3
1. Accept, and authorize the Mayor to execute, the Drainage Easement Agreement and Easement Quitclaim Deed, subject to City Attorney and City Engineer approval. (Deed D-458)
 2. Authorize the City Clerk to execute and submit the Drainage Easement Agreement and Easement Quitclaim Deed to the County of Orange Recorder's Office for recordation.

J. **Linda Lane Runoff Treatment Project - Environmental Cleanup, Tier 1 Grant Program Application** - Pages 6-J-1 through 6-J-4

Adopt Resolution No. 12-48 entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AUTHORIZING AN APPLICATION FOR FUNDS FOR THE ENVIRONMENTAL CLEANUP, TIER 1 GRANT PROGRAM UNDER ORANGE COUNTY LOCAL TRANSPORTATION ORDINANCE NO. 3 FOR THE LINDA LANE RUNOFF TREATMENT PROJECT.

K. **Contract Award - San Gabriel Forcemain Rehabilitation, Project No. 13201**

The Administrative Report and Staff recommendation will be provided to Council in a supplemental packet prior to the Council meeting.

L. **Sports Hall of Fame Program**

The Administrative Report and Staff recommendation will be provided to Council in a supplemental packet prior to the Council meeting.

7. **Public Hearings.** The Public Hearing process includes a staff presentation, a presentation by the applicant not to exceed ten (10) minutes, and public testimony (not to exceed three minutes per speaker). Following closure of the Public Hearing, the City Council will respond to questions raised during the hearing, discuss the issues, and act upon the matter by motion.

A. **Modification to the Del Mar Phase I Underground Utility District No. 02-01** - Pages 7-A-1 through 7-A-9

Public Hearing to consider modifications to the Del Mar Phase I Underground Utility District No. 02-01 and whether the cost of installation of each customer's new underground electric service lateral and conversion of each customer's service meter panel to accept underground service should be included in the undergrounding project.

Staff Recommendation

Adopt Resolution No. 12-49 entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING THE EXISTING DEL MAR/DOWNTOWN AREA PHASE I UNDERGROUND UTILITY DISTRICT NO. 02-01 TO INCLUDE CUSTOMER SERVICE CONNECTIONS AND ADDITIONAL PROPERTIES INTO THE DISTRICT.

8. **Unfinished Business.**

A. **Billing for 2012 Weed Abatement Program** - Pages 8-A-1 through 8-A-9

Report from the Community Development Director concerning costs for the abatement of weeds, rubbish, refuse, and dirt upon streets, sidewalks, parkways, and private property within the City of San Clemente and to the assignment of these costs to the properties on which the abatement was completed.

Staff Recommendation

1. Waive the City's notification expenses (postage, paper and staff costs) for the compliant property owners and approve the Weed Abatement Report.
2. Authorize the Weed Abatement Contract Administrator to bill property owners the amounts indicated in the Administrative Report, dated July 17, 2012, which is on file with the City Clerk.

9. **New Business.**

None.

10. **Oral Communications (Part 2).** Members of the audience who wish to address Council on matters that are within the jurisdiction of the City of San Clemente, but not separately listed on the agenda, may do so during the Oral Communications portion of the meeting. When the Mayor calls your name, please step to the podium, state your name and the City in which you reside, and make a presentation not to exceed three minutes. Subject to very limited exceptions, Council is not permitted to discuss or take action on items that do not appear on the agenda.

11. **Reports.**

- A. **Commissions and Committees**
- B. **City Manager**
- C. **City Attorney**
- D. **Council Members**

12. **Resolutions/Ordinances.**

- A. **Ordinance No. 1554 (Second Reading) - One-Day Business License Permits and Pre-Hearing Suspension Modifications to the Business License Code** - Pages 12-A-1 through 12-A-4

Staff Recommendation

Adopt Ordinance No. 1554 entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING CHAPTERS 5.04 AND 5.08 RELATING TO BUSINESS LICENSES AND REGULATIONS. This ordinance would create a one-day business license permit and the ability to suspend a business license upon violation of City, State or Federal laws.

- B. **Ordinance No. 1555 (Second Reading) - Establishment of Speed Limits on Avenida Pico from El Camino Real to Calle De Los Molinos** - Pages 12-B-1 through 12-B-2

Staff Recommendation

Adopt Ordinance No. 1555 entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING CHAPTER 10 OF THE MUNICIPAL CODE CONCERNING SPEED ZONES ON CERTAIN CITY STREETS. This ordinance would establish speed limits on Avenida Pico from El Camino Real to Calle De Los Molinos.

13. **Adjournment.**

The Regular Council Meeting of August 7, 2012 was previously cancelled. Consequently, the next Regular Council Meeting will be held on **Tuesday, August 21, 2012** in the Council Chambers, located at 100 Avenida Presidio, San Clemente, California. Closed Session items will be discussed at 5:00 p.m. The General Session will commence at 6:00 p.m.

CITY COUNCIL MEETING PROCEDURES

PRESENTATION OF WRITTEN MATERIALS TO COUNCIL

In order to ensure that Councilmembers have adequate time to consider written materials concerning agenda items, it is strongly recommended that such materials be submitted to the City Clerk by noon the date preceding the Council meeting.

MEETINGS RECORDED AND TELEVISED

City Council meetings are broadcast live and are replayed periodically on Cox Communications Local Access Channel 30 (or Channel 854 for high-definition televisions). Meetings are also recorded via audio CD and DVD and retained as a City record in accordance with the City's records retention schedule.

LENGTH OF MEETINGS

At 11:00 p.m., the City Council will determine which of the remaining agenda items can be considered and acted upon at this meeting and will continue all other agenda items to a future meeting.

AMERICANS WITH DISABILITIES ACT

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (949) 361-8200. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

COMMUNICATION DEVICES

To minimize meeting distractions and sound system interference, please be sure all personal communication devices are turned off or on silent mode.

MEETING SCHEDULE

Regular Council Meetings are held on the first and third Tuesdays of each month in the Council Chambers, located at 100 Avenida Presidio, San Clemente. Closed Session items are considered at 5:00 p.m. and the Business Meeting begins at 6:00 p.m. Additional meetings of the City Council may be called as needed.

AGENDAS, ADMINISTRATIVE REPORTS AND SUPPLEMENTAL WRITTEN MATERIALS

Agendas and Administrative Reports are available for review and/or copying at the City Clerk's Office as soon as agendas are posted (a minimum of 72 hours prior to the meeting). Agendas and Administrative Reports can also be viewed at the San Clemente Library, located at 242 Avenida Del Mar, or by accessing the City's website at www.san-clemente.org. An "Inspection Copy" of agenda materials is also located at the entrance to the Council Chambers during meetings for public review. All written material distributed to a majority of the Council after the original agenda packet was distributed is available for public inspection in the City Clerk's Office, located at 100 Avenida Presidio, San Clemente, during normal business hours.

The City Clerk's Office also offers an agenda packet subscription service free of charge. If you wish to receive email copies of City Council agendas, which include hyperlinks to staff reports and other back-up material, please send an email to cityclerk@san-clemente.org or call 949-361-8200.

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**CITY OF SAN CLEMENTE
MINUTES OF THE
DESIGN REVIEW SUBCOMMITTEE MEETING
MAY 23, 2012**

Subcommittee Members Present: Michael Kaupp, Lew Avera, and Julia Darden

Staff Present: Jim Pechous, Tom Bonigut, John Ciampa, and Sean Nicholas

I. MINUTES

Minutes of the April 11, 2012 meeting.
Minutes of the April 25, 2012 meeting.

II. ARCHITECTURAL REVIEW OF THE FOLLOWING ITEMS

**A. Sign Exception Permit 12-123, Montgomery Motorcycle Company Signage
(Ciampa)**

A request for a sign to exceed the allowed square footage and width for a business located at 2110 South El Camino Real.

Associate Planner Sean Nicholas summarized the staff report.

City Planner Jim Pechous noted that a Sign Exception Permit is required for any business that proposes a sign exceeding 64 square feet.

Subcommittee Member Kaupp stated that the video shown driving by the building was beneficial in the review of the application to show the limited visibility. He stated that with the video and the analysis provided by staff it shows the project can meet the required findings for the Sign Exception Permit because of the site constraints.

Subcommittee Member Darden agreed stating that the signage is architecturally compatible with the building and inquired about the proposed design of the lighting for the signage.

The applicant, Mark Williams, stated that it is the same light fixtures that were originally used on the building and have been salvaged for the proposed sign. He stated that the light design is metal with a weathered patina finish and will direct the light towards the building.

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Subcommittee Member Avera agreed that the sign is architecturally integrated into the building and is an appropriate size. He also stated that the increased signage is warranted because of the limited visibility.

The DRSC agreed that the signage proposed is in proportion with the building and is architecturally compatible with the building design. The DRSC also stated that they believe the project can meet the required findings for a Sign Exception Permit.

B. Cultural Heritage Permit 12-137, McMullen Residence (Ciampa)

A request to construct an addition to the third story, extend the deck over the garage and construct a roof deck to a duplex located adjacent to a historic house. The project is located at 248 Avenida Victoria.

Associate Planner Sean Nicholas summarized the staff report.

The applicant, James Smathers, stated that he is not in opposition to modifying the eaves to a stucco detail to comply with the Building Code requirements. He responded to staff's recommendation to conceal the railing with a taller wall stating that he wanted to avoid creating a feeling of being in a well because the stairs are narrow.

Subcommittee Member Darden asked Mr. Smathers to explain the open space location where the stairs led to the roof deck.

Mr. Smathers stated that he and the owner were working out the design of the stairs to the roof deck and decided to keep the area as open as possible. The design that was agreed to by the owner was wrought iron stairs to keep an open feeling. He provided revised plans for the DRSC to review.

Subcommittee Members felt that the proposed project was an improvement to the property.

Subcommittee Member Darden stated that the design was an improvement but some of the details were slightly more ornamental than in Spanish Colonial Revival (SCR) architecture with an example being the proposed wrought iron railing. She stated that a simple design would be less expensive and truer to SCR architecture.

Overall the DRSC supported the project and agreed with staff's recommendation to include an architectural element to the front of the structure to give the appearance of a beam or another architectural feature that would support the

cantilevered portion of the structure. The DRSC also noted that the portion of the corbel next to the roof deck access should either be removed or provide a return so there is not an abrupt termination of the corbel.

C. Minor Architectural Permit 12-118, Mattos Addition (Nicholas)

A request for a Minor Architectural Permit and Minor Exception Permit to allow an addition to a single-family house located at 113 Avenida De La Grulla.

Associate Planner Sean Nicholas summarized the staff report.

The Design Review Subcommittee all complimented the applicant on the outstanding job they did in putting together the PowerPoint to show conformance and compatibility of their project and the surrounding neighborhood. The Design Review Subcommittee Members agreed that this should be a template for how the analysis is done in the future for these types of requests.

The Design Review Subcommittee complimented the applicant in taking into account their neighbors and trying to minimize potential impacts on the surrounding residence, and fully supported the project be approved by the Zoning Administrator.

D. Aesthetic Design Concepts for the Pico Interchange (Bonigut)

Review of the conceptual aesthetic design of the new I-5 bridge over Pico, bridge abutment walls, Avenida Pico retaining wall, and proposed retaining walls along I-5 as part of the HOV extension project.

Assistant City Engineer provided a presentation to illustrate several aesthetic design concepts for the project. The Design Review Subcommittee provided the following feedback:

I-5/Avenida Pico Bridge Overcrossing

1. For the arches on the bridge span, stay with the "multiple arch" concept which has six arches, each about 30 feet long, across the bridge span. Likely stay with smooth concrete, unless a subtle pattern/texture is used.
2. For the main columns on each side of the bridge span, as noted previously the height of these should extend above the height of the guardrail on top of the bridge span/deck. Provide further details as to the potential finial or forms atop the columns as represented by the placeholder boxes in Conceptual Elevation "E" dated May 10, 2012. The

- pattern on these main columns should be different than the board form used on the abutment walls.
3. With regard to the "board form" aesthetic treatment on the abutment walls, such pattern should have a vertical orientation with uniform pattern width as generally depicted on the abutment walls in Conceptual Elevation "C." As noted previously, the board form should have a more pronounced form with greater "relief" in the pattern to help minimize the effect of the MSE panel joints.
 4. For the vertical walls underneath the bridge on both sides of Avenida Pico, this should have a similar vertical board form treatment as the abutment walls.
 5. For the abutment walls, there is interest in the potential to "break up" the vertical board form pattern with occasional smooth vertical sections as generally depicted in Conceptual Elevation "K." However, this elevation suggests that the MSE wall panel seams can be hidden. If this is not the case then the subcommittee prefers just continuing the board form pattern.
 6. For color, subcommittee is inclined to consider only the potential for use of a subtle concrete color additive that would give the bridge an "aged" look. The Caltrans design team should provide more information on the range of allowable concrete color options. Also, the proposed landscaping palette may influence concrete color choices or whether colored concrete is used at all.

Avenida Pico Retaining Wall

The subcommittee previously concurred with the previous initial concept for this wall which consisted of a series of arch forms and columns. However, the wall may not have a sweeping arch top as previously provided. The Caltrans design team will provide further detailed sketches. The subcommittee noted its preference for earth tone colors that would help blend the wall into the surroundings and hide it.

IV. ADJOURNMENT


Adjourn to the Design Review Subcommittee meeting of June 13, 2012 at 10:00 a.m. in Conference Room A, Community Development Department, 910 Calle Negocio, Suite 100, San Clemente, CA 92673.

Respectfully submitted,

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Michael Kaupp, Chair

Attest:


Jim Pechous, City Planner

**CITY OF SAN CLEMENTE
MINUTES OF THE
DESIGN REVIEW SUBCOMMITTEE MEETING
JUNE 13, 2012**

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Subcommittee Members Present: Michael Kaupp, Lew Avera and Julia Darden

Staff Present: Tom Bonigut and Jeff Hook

I. **MINUTES**

No minutes.

II. **ARCHITECTURAL REVIEW OF THE FOLLOWING ITEMS**

A. **Interstate 5/Pico Bridge and Abutment Walls** (Bonigut)

Mr. Bonigut presented several schematics to further illustrate aesthetic design concepts for various bridge abutment walls. The DRSC collectively offered the following comments:

Avenida Pico Retaining Wall

Of the three concepts, prefer the "middle" wall sketch, but add a bit more space between the top of the arches and the top of the wall. Also, for the ends of the wall where the wall height diminishes, omit the last arch features if the wall height does not allow a vertical element to the arch (i.e. if the wall height becomes so low that you are only left with a curved arch form without a little of the vertical column effect, then just drop that arch). Finally, to address the safety rail required at the top of the wall, look into how that might be omitted or provide a detail showing the rail design and materials.

I-5 Bridge Over Pico & Abutment Walls

The DRSC continues to prefer the multiple arch form as has been previously discussed. Regarding the "shear key" element next to the main vertical pillars that is required as part of the bridge, the DRSC though this element actually complemented the main pillars and so need not be "hidden." This element should have the matching smooth texture and color as the adjacent pillar. The DRSC also confirmed that the vertical board form pattern should be used along both the main bridge abutment walls and on the walls that extend away from the bridge. The pattern should be uniform as previously discussed. With regard to color, the DRSC affirmed that any color variation should be subtle and there should not be too many variations. The DRSC asked staff to check with Caltrans on whether a graffiti coating would be applied to the structure and whether landscaping could be provided to visually soften and modulate the scape of the

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landscaping could be provided to visually soften and modulate the scape of the bridge walls and discourage graffiti. Committee members supported the idea of including lighting in the capitals of the bridge's entry pilasters but wanted to see additional details of the design. Committee members also asked if there was a desire to omit the small arch insets in the bridge guardrail, what impact would that have on the design (i.e. could that change be easily accomplished)?

Mr. Hook suggested that the wall footing designs be evaluated for how landscaping adjacent to the wall might be accommodated. He felt that Cal Trans District 5 (San Luis Obispo, Monterey and Santa Barbara Counties) had used similar treatments and may be able to offer design suggestions.

IV. ADJOURNMENT

Adjourn to the Design Review Subcommittee meeting of June 27, 2012 at 10:00 a.m. in Conference Room A, Community Development Department, 910 Calle Negocio, Suite 100, San Clemente, CA 92673.

Respectfully submitted,


Michael Kaupp, Chair

Attest:


Jeff Hook, Principal Planner



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CITY OF SAN CLEMENTE

MINUTES OF THE REGULAR GOLF COURSE COMMITTEE MEETING

THURSDAY, NOVEMBER 3, 2011, 7:00 P.M.

A regular meeting of the Golf Course Committee of the City of San Clemente was called to order on Thursday, November 3, 2011, at 7:00 p.m., at City Council Chambers, 100 Avenida Presidio, San Clemente, California 92672.

1. ROLL CALL

Committee members present: Tim Kiernan, Parker Steel, George Gooch, Harry Larson, Rick Divel, Mike Hurlbut

Committee Members absent: Dick Veale

Staff present: Gus Nelson, Golf Course Manager

2. APPROVAL OF MINUTES

Chair Divel called for approval of the minutes of the Regular Meeting held September 1, 2011.

MOTIONED BY COMMITTEE MEMBER KIERNAN, SECONDED BY COMMITTEE MEMBER GOOCH, AND UNANIMOUSLY CARRIED, TO APPROVE THE MINUTES OF THE REGULAR MEETING HELD SEPTEMBER 1, 2011.

3. PUBLIC INPUT

None.

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AGENDA

SAN CLEMENTE GOLF COURSE COMMITTEE

THURSDAY, JANUARY 5, 2012. 7:00PM

**CITY HALL , 100 PRESIDIO
COUNCIL CHAMBERS**

****PLEASE NOTE TIME AND LOCATION****

FOR ADDRESSING THE COMMITTEE: If you wish to address the Committee, please identify yourself to the Secretary and you will be permitted to speak at the appropriate time.

1. ROLL CALL

2. APPROVAL OF MINUTES

Approval of minutes of Regular Meeting held November 3, 2011

3. PUBLIC INPUT

Members of the audience who wish to address the Committee on matters of public interest pertaining to the City that are not on the agenda may stand, state their name and the City in which they reside, and make their presentation. Please limit presentations to three minutes. Since the Committee cannot discuss or take action on matters not on the agenda, items of concern which are not urgent in nature can be resolved more expeditiously by completing and submitting a written request to the Beaches, Parks & Recreation Department or Golf Division.

For matters on the agenda, public comments will be received at the time the Committee considers the agenda item.

4. OLD BUSINESS

None

5. NEW BUSINESS

None

6. COMMUNICATIONS

None

7. ITEMS FROM STAFF

Monthly and Quarterly report & ongoing business update.

8. ITEMS FROM COMMITTEE MEMBERS

9. ADJOURNMENT

Adjourn to the Regular meeting of March 1, 2012.

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (949) 361-8200. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

Written material distributed to the Golf Course Committee after the original agenda packet was distributed is available for public inspection in the Golf Division office, located at 402 Calle Bahia, during normal business hours.

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4. OLD BUSINESS

Discussion of House Subcommittee meeting with Dave Cook September 9th.

This Committee discussed the September 9th meeting of the House Subcommittee, when they met with golf professional and pro shop concessionaire, Dave Cook.

Nelson and the members of the House Committee (Kiernan, Steele, Hurlbut) said the meeting went well and that Dave was receptive to the idea of an electronic tee sheet that could ultimately lead to online tee time reservations at the course. Nelson said that a demo was arranged with one of the leading providers, Active Network, and it seemed like a workable system. The system integrates with our website provider, and it is used at a number of nearby courses. Nelson was planning on visiting a busy public course in the area using the software to see how well it worked in a busy environment. Nelson was still waiting on a financial proposal so he could not comment on cost.

5. NEW BUSINESS

Discussion of upcoming joint meeting with the City Council November 8th.

Nelson reminded everyone of the joint Council/ Committees meeting to be held November 8th at the Calle Negocio building. He said there would be a dinner and social prior to the meeting start time, and encouraged all to attend.

6. COMMUNICATIONS

None.

7. ITEMS FROM STAFF

Monthly Report and Ongoing Business Update

Nelson discussed current course conditions as well as round and revenue figures for September and October. The committee was pleased with the condition of the course, in particular for the tournaments held over the last month. Nelson said that the weather had cooperated, allowing him to use less water to firm the course but still look green and lush. He also said that the course had implemented a double cutting and rolling campaign the month leading up to the tournaments to smooth and firm the greens. Nelson also reported that the three seasonal employees had their last work day on October 28th, and that they would not return until on or about May 1st, 2012. Nelson said that they were instrumental in providing good playing conditions throughout the year.

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8. ITEMS FROM COMMITTEE MEMBERS

Kiernan asked if it was the custom of other golf courses that the Men's Club was responsible for the handicapping of the holes and course rating responsibilities. Nelson said yes and Larson explained the process.

Steele indicated that he had created a facebook page for the course with Nelson's permission and encouraged all to take a look and 'friend' the course.

Larson thanked Nelson for the fine condition of the course and the city for its cooperation in the successful Men's Club member guest tournament.

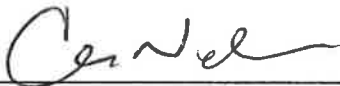
9. ADJOURNMENT

MOTIONED BY COMMITTEE MEMBER LARSON, SECONDED BY COMMITTEE MEMBER KIERNAN, AND UNANIMOUSLY CARRIED, to adjourn at 8:11 p.m. to the Joint Council/ Commissions meeting to be held November 8, 2011.



Rick Divel, Chair, Golf Course Committee

Date: _____



Gus Nelson, Golf Course Manager

Date: 11-3-12

6B(2)-4



07/17/12
6B(2)

CITY OF SAN CLEMENTE

MINUTES OF THE REGULAR GOLF COURSE COMMITTEE MEETING

THURSDAY, JANUARY 5, 2012, 7:00 P.M.

A regular meeting of the Golf Course Committee of the City of San Clemente was called to order on Thursday, January 5, 2012, at 7:00 p.m., at City Council Chambers, 100 Avenida Presidio, San Clemente, California 92672.

1. ROLL CALL

Committee members present: Tim Kiernan, Parker Steel, Dick Veale, Rick Divel, Mike Hurlbut, Harold Larson.

Committee Members absent: George Gooch

Staff present: Gus Nelson, Golf Course Manager
Mary Colletti, Recording Secretary

2. APPROVAL OF MINUTES

Chair Divel called for approval of the minutes of the Regular Meeting held November 3, 2011.

MOTIONED BY COMMITTEE MEMBER KIERNAN, SECONDED BY COMMITTEE MEMBER LARSON, AND UNANIMOUSLY CARRIED (6-0-1) (WITH COMMITTEE MEMBER VEALE ABSTAINING DUE TO HIS ABSENCE AT THAT MEETING), TO APPROVE THE MINUTES OF THE REGULAR MEETING HELD NOVEMBER 3, 2011.

3. PUBLIC INPUT

None.

6B(2)-5



AGENDA

SAN CLEMENTE GOLF COURSE COMMITTEE

THURSDAY, MARCH 1, 2012. 7:00PM

**CITY HALL , 100 PRESIDIO
COUNCIL CHAMBERS**

****PLEASE NOTE TIME AND LOCATION****

FOR ADDRESSING THE COMMITTEE: If you wish to address the Committee, please identify yourself to the Secretary and you will be permitted to speak at the appropriate time.

- 1. **ROLL CALL**
- 2. **APPROVAL OF MINUTES**
Approval of minutes of Regular Meeting held January 5, 2011

3. **PUBLIC INPUT**

Members of the audience who wish to address the Committee on matters of public interest pertaining to the City that are not on the agenda may stand, state their name and the City in which they reside, and make their presentation. Please limit presentations to three minutes. Since the Committee cannot discuss or take action on matters not on the agenda, items of concern which are not urgent in nature can be resolved more expeditiously by completing and submitting a written request to the Beaches, Parks & Recreation Department or Golf Division.

For matters on the agenda, public comments will be received at the time the Committee considers the agenda item.

- 4. **OLD BUSINESS**
Recap of Greens Committee tour and progress to date
- 5. **NEW BUSINESS**
None
- 6. **COMMUNICATIONS**
Request from Lutheran Church to install netting
- 7. **ITEMS FROM STAFF**
Monthly and Quarterly report & ongoing business update.
- 8. **ITEMS FROM COMMITTEE MEMBERS**
- 9. **ADJOURNMENT**
Adjourn to the Regular meeting of May 3, 2012.

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (949) 361-8200. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

Written material distributed to the Golf Course Committee after the original agenda packet was distributed is available for public inspection in the Golf Division office, located at 402 Calle Bahia, during normal business hours.

4B(2)-6

4. OLD BUSINESS

GC Manager Nelson discussed the status of the impending computerization of the tee sheet. He said the demo of the new computer system to the Pro Shop had been done, but the computer system has yet to be installed. Nelson said Dave was not really interested in implementing the program so it might not happen. CM Hurlbut said he has spoken with the counter staff at the Pro Shop regarding the Active Network/Click for Tee Times system, and the feedback he has received from them is apprehension that the methods for assigning tee times that have been in place for over 20 years will be completely changed. CM Hurlbut asked Mr. Nelson to clarify that the purpose of the proposed computer system of Click for Tee Times is to attract more players to fill in lesser-used tee times, such as in the late afternoon. GC Manager Nelson responded that, yes, the idea is to fill in the blank times on the tee sheet, allow reservations online 24 hours a day, and to make the process more open and efficient, but will not change any policies regarding the way tee times are assigned.

CMs Hurlbut, Larson and Veale were all concerned that there is a misunderstanding among the Pro Shop staff that the current policies will change. They asked that a statement be written on paper and given to the Pro Shop, as well as posted for the public, that would state exactly what the new procedure on unused tee times would entail. GC Manager Nelson agreed to draft and distribute this statement, and said that the plan is to keep the current tee time assignment policies in place. CM Hurlbut stressed that the best way to acclimate them to the change is to have them take "baby steps" and to have the exact process spelled out clearly for them on paper. GC Manager Nelson agreed and assured the CMs that the only difference will be that the Pro Shop staff will enter the tee times into the computer rather than by hand on a tee sheet. The CMs and GC Manager Nelson all agreed that after a few weeks of using the new computer system, the Pro Shop staff would be fully acclimated and their apprehensions alleviated.

CM Nelson coordinated a meeting date of Friday, January 13, 2012 at 8:00 a.m. for the Greens Subcommittee to meet.

5. NEW BUSINESS

None.

6. COMMUNICATIONS

None.

CM Hurlbut mentioned that he had received informal verbal communication from residents above hole #16 who were very happy to have ocean views now that the Golf Course staff has cleared the brush/poison oak from that area.

6B(3)-7

7. ITEMS FROM STAFF

Monthly Report and Ongoing Business Update

GC Manager Nelson distributed the Rounds and Revenue reports for November and December 2011. He said that the weather has been perfect, the greens very nice, and our YTD rounds are up by 900 rounds and revenue up by about \$45,000. He said it has been a good 6 months thus far. Mr. Nelson summarized his Monthly Staff report (see report for details), citing landscape improvement on the slope between the #16 green and the #17 tee, as well as upcoming activity for January/February, which will include grass treatment, miscellaneous tree work, and improving the #8 tee area. It will be leveled in the area between the cart path and the retaining wall, and the "bumpy" ficus tree roots and dead trees will be removed.

8. ITEMS FROM COMMITTEE MEMBERS

CM Hurlbut reiterated his concerns with the apprehension expressed to him by the counter staff at the Pro Shop. He said they asked to have time to get used to the new system and not to have any of the traditional tee time practices that have been in place for over 20 years changed. He stressed two points: 1) We take baby steps to acclimate the Pro Shop staff to the new system and 2) We stress to them that the purpose of the new system is to fill unused tee times to capture more revenue.

CM Veale brought up the subject of sand buckets in the carts for filling divots. He said that while there are 2 buckets of sand currently on the golf carts, after filling multiple divots on hole #1, he runs out of sand, and there is no opportunity to refill the buckets until you reach hole #6 (with another refill area at hole #16). He itemized each hole on the Golf Course, highlighting the holes with the most divots. CM Veale would like a tray of full sand buckets placed for easy accessibility at hole #2, where there is usually a back-up in play and golfers would have time to grab a few more sand buckets. CM Hurlbut agreed, but said that he believes that only about 20% of golfers actually fill divots. CM Veale responded that while that may be true, even if only 1 out of 20 carts had players who filled divots, that would be better than the current situation. GC Nelson said he would agree to additional sand bins on the course, but did not favor the idea of individual buckets at a refill station, citing the difficulty of maintaining that method (he stated that it has been tried unsuccessfully in the past). He said he would put a ½ whisky barrel full of sand on any tee requested by this Committee.

CM Veale's second discussion point was to ask for better visibility for the 200 yard marker on the Driving Range, as well as having a 125 yard marker (currently there are markers for 50, 75, 100, 150 and 200 yards, but not for 125 yards) placed centrally on the Driving Range. GC Manager Nelson said they continually try to build up the base of the 200 yard marker and will continue their efforts. He will look into installing a 125 yard marker.

CM Larson asked if there will be more concrete repair work budgeted in the new fiscal year, and he cited areas in need of repair at some of the cart path turns. GC Manager Nelson agreed that

GB(2)-8

more concrete/cart path repair was needed and that this was reflected in his budget request. CM Larson also mentioned that walkways at #15 and #16 need repair.

CM Steel said he is looking forward to tee times going online, as he usually plays as a single, and currently, he has to appear at the Golf Course and wait for a tee time. He said he will post the statement regarding computerized tee times (to be composed by Mr. Nelson) on the Golf Course Facebook page. He said the Facebook page reaches about 500 people a month. CM Larson will email the tee time statement to the Men's Club, once it is available.

Chair Divel stated that he is very pleased with the condition of the greens on the Golf Course.

9. **ADJOURNMENT**

MOTIONED BY COMMITTEE MEMBER HURLBUT, SECONDED BY COMMITTEE MEMBER KIERNAN, AND UNANIMOUSLY CARRIED, to adjourn at 8:00 p.m. to the next regular meeting of the Golf Course Committee to be held on March 1, 2012.



Rick Divel, Chair, Golf Course Committee

Date: 3/1/2012



Gus Nelson, Golf Course Manager

Date: 3-1-12

6B(2) 9



07/17/12
6B(2)

CITY OF SAN CLEMENTE

MINUTES OF THE REGULAR GOLF COURSE COMMITTEE MEETING

THURSDAY, MARCH 1, 2012, 7:00 P.M.

A regular meeting of the Golf Course Committee of the City of San Clemente was called to order on Thursday, March 1, 2012, at 7:00 p.m., at City Council Chambers, 100 Avenida Presidio, San Clemente, California 92672.

1. ROLL CALL

Committee members present: Tim Kiernan, Parker Steel, Dick Veale, Rick Divel, Mike Hurlbut, Harold Larson, George Gooch.

Staff present: Gus Nelson, Golf Course Manager
Mary Colletti, Recording Secretary

2. APPROVAL OF MINUTES

Chair Divel called for approval of the minutes of the Regular Meeting held January 5, 2012.

MOTIONED BY COMMITTEE MEMBER VEALE, SECONDED BY COMMITTEE MEMBER KIERNAN, AND UNANIMOUSLY CARRIED (6-0-1) (WITH COMMITTEE MEMBER GOOCH ABSTAINING DUE TO HIS ABSENCE AT THAT MEETING), TO APPROVE THE MINUTES OF THE REGULAR MEETING HELD JANUARY 5, 2012.

3. PUBLIC INPUT

None.

4. OLD BUSINESS

Recap of Greens Committee tour and Progress to date

6B(2) -15



AGENDA

SAN CLEMENTE GOLF COURSE COMMITTEE

THURSDAY, MAY 3, 2012. 7:00PM

CITY HALL , 100 PRESIDIO
COUNCIL CHAMBERS

****PLEASE NOTE TIME AND LOCATION****

FOR ADDRESSING THE COMMITTEE: If you wish to address the Committee, please identify yourself to the Secretary and you will be permitted to speak at the appropriate time.

1. **ROLL CALL**

2. **APPROVAL OF MINUTES**

Approval of minutes of Regular Meeting held March 1, 2012

3. **PUBLIC INPUT**

Members of the audience who wish to address the Committee on matters of public interest pertaining to the City that are not on the agenda may stand, state their name and the City in which they reside, and make their presentation. Please limit presentations to three minutes. Since the Committee cannot discuss or take action on matters not on the agenda, items of concern which are not urgent in nature can be resolved more expeditiously by completing and submitting a written request to the Beaches, Parks & Recreation Department or Golf Division. For matters on the agenda, public comments will be received at the time the Committee considers the agenda item.

4. **OLD BUSINESS**

Update on Golf Course Food and Beverage Concession

5. **NEW BUSINESS**

Schedule Greens subcommittee tour

6. **COMMUNICATIONS**

None

7. **ITEMS FROM STAFF**

Monthly and Quarterly report & ongoing business update.

8. **ITEMS FROM COMMITTEE MEMBERS**

9. **ADJOURNMENT**

Adjourn to the Regular meeting of July 5, 2012.

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (949) 361-8200. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

Written material distributed to the Golf Course Committee after the original agenda packet was distributed is available for public inspection in the Golf Division office, located at 402 Calle Bahia, during normal business hours.

682)-16

GC Manager Nelson distributed his report, "Golf Committee Greens Sub-Committee Meeting (Friday January 6 at the San Clemente Golf Course)" to the Committee Members (see report for details). He summarized this report, resulting in the following discussion points.

GC Manager Nelson said that staff will be installing 100, 150, and 200 yard signs, on posts with vertical signage in red/white/blue for the driving range, as well as barber poles for 75, 125 and 175 yards.

In response to question from CMs Divel and Larson, respectively, GC Manager Nelson said he would be taking 2 dead palm trees out, and that he had ordered whisky barrels for sand refills to be placed on the Golf Course as directed by this Committee.

In a discussion initiated by CM Larson regarding dying tree on the #3 tee, GC Manager Nelson said he had attended a mandatory pesticide meeting and he said the UC extension agent from LA County gave a presentation on a new disease killing *figus nitida* trees in Southern California. It is called sooty canker or branch canker, and the figus on #3 probably has it. This disease spreads, so the figus must be removed and disposed of properly so it won't spread to other trees.

CM Veale mentioned the pineapple weeds at #11 and #2. GC Manager Nelson is aware of them, and said he will apply herbicide just before aerification (aerification to be done March 12 and March 13) in that area. He said he has a relatively safe herbicide that will mostly control the pineapple weeds without making the greens suffer.

5. NEW BUSINESS

None.

6. COMMUNICATIONS

Request from Lutheran Church to install netting

GC Manager Nelson said the church has complained of golf balls coming over onto their property from behind the #7 green. Mr. Nelson said staff is evaluating ideas to address the complaint. The CMs could not understand logistically how balls were getting over the fence, as there are trees shielding that area. CM Veale said he would talk to a member of the church board he knows and will let GC Manager Nelson know the result, before going ahead any further

7. ITEMS FROM STAFF

Monthly and Quarterly Report and Ongoing Business Update

GB(2)-17

GC Manager Nelson distributed the Rounds and Revenue reports for January and February 2012. He said we are up about 1400 rounds from last year, and we are on track financially so far for the year. He discussed the aerification plans, and the leeching of the greens.

GC Manager Nelson told this Committee that the Golf Course restaurant, Irons in the Fire, is for sale. Dave Donaldson, the restaurateur, is looking for buyers, and the City and this Committee will work together with Mr. Donaldson to help everyone make a graceful and seamless transition to possible new ownership. Mr. Nelson said that any interested parties should be referred to Mr. Donaldson.

8. ITEMS FROM COMMITTEE MEMBERS

CM Kiernan asked that the distance markers on the cart paths be repainted for better visibility, and GC Manager Nelson agreed to do so.

CM Veale said the replacement sand is finer than before and fills in divots beautifully. He also said that the trap in front of #3 needs more sand. GC Manager Nelson said he will look at filling it, as well as the bunkers at #7 and #10.

CM Larson (recently reelected Men's Club president) said, in regard to the handicapping of the Golf Course, the Men's Club will review 500 scorecards and may consider changing the handicapping on the score cards once the current ones run out. He said the USGA has a new method for adjusting handicaps on holes for tournament play. CM Veale said he appreciates the Men's Club reviewing the handicapping on the Golf Course.

CM Steel distributed a copy of the weekly Facebook email he receives, detailing the Golf Course's Facebook activity (for details, refer to the aforementioned email). CM Steel said he'd like to increase awareness of our Facebook account. He summarized the last week's feedback from players of our Golf Course on Facebook – 21 people are "talking about" the Golf Course (they have commented on it), and in total, 490 people had visited us on Facebook. He encouraged the CMs and the Men's Club to create a Facebook account for themselves and view it.

CM Gooch played the golf Course last Sunday with a couple and, at the #9 tee, the woman said she was very happy with the "short tee". Her husband who played from the blue tees noticed they appear "chopped up" and asked if a mat could be place there. GC Manager Nelson said you can't put a tee in a mat, and mats would have to be moved constantly to avoid dead spots. After discussion, this Committee generally agreed that it was not worth using mats.

6B(2)-18

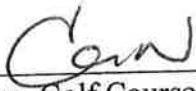
9. ADJOURNMENT

MOTIONED BY COMMITTEE MEMBER GOOCH, SECONDED BY COMMITTEE MEMBER HURLBUT, AND UNANIMOUSLY CARRIED (7-0-0), to adjourn at 7:56 p.m. to the next regular meeting of the Golf Course Committee to be held on May 3, 2012.



Rick Divel, Chair, Golf Course Committee

Date: 5/3/2012



Gus Nelson, Golf Course Manager

Date: 5-3-12



07/17/12
6B(2)

CITY OF SAN CLEMENTE

MINUTES OF THE REGULAR GOLF COURSE COMMITTEE MEETING

THURSDAY, MAY 3, 2012, 7:00 P.M.

A regular meeting of the Golf Course Committee of the City of San Clemente was called to order on Thursday, May 3, 2012, at 7:00 p.m., at City Council Chambers, 100 Avenida Presidio, San Clemente, California 92672.

1. ROLL CALL

Committee members present: Rick Divel, Tim Kiernan, Parker Steel, Harold Larson, George Gooch, Mike Hurlbut

Committee members absent: Dick Veale

Staff present: Gus Nelson, Golf Course Manager
Mary Colletti, Recording Secretary

2. APPROVAL OF MINUTES

Chair Divel called for approval of the minutes of the Regular Meeting held March 1, 2012.

MOTIONED BY COMMITTEE MEMBER KIERNAN, SECONDED BY COMMITTEE MEMBER STEEL, AND UNANIMOUSLY CARRIED, TO APPROVE THE MINUTES OF THE REGULAR MEETING HELD MARCH 1, 2012.

3. PUBLIC INPUT

None.

4. OLD BUSINESS

Update on Golf Course Food and Beverage Concession

6B(2)-21

Golf Course Manager Nelson stated that City Council has decided to bring on Gary Greenberg, (currently concession manager at Steed Memorial Park in San Clemente) to take over operations of Irons in the Fire (the Golf Course restaurant) for an interim time period of two phases; Phase 1: (2-15 days) The time period for the current liquor license to be transferred from Mr. Dave Donaldson to the City. Mr. Nelson stated that Mr. Donaldson is the operator of the restaurant until the liquor license transfer takes place. Phase 2: The time period during which the City issues the Request for Proposal (RFP) and awaits bids from parties applying to be the permanent concessionaire for the Golf Course restaurant/concession.

Golf Course Manager Nelson stated that Mr. Greenberg will run the restaurant/concession only during these two interim phases, and that Mr. Greenberg cannot bid on the RFP to be the permanent concessionaire. Mr. Nelson said Mr. Greenberg will be paid a management fee by the City, and that he will take on most of the current employees. If the concession makes a profit while Mr. Greenberg is operating it, the Golf Course will share in the profit; if it shows a loss, Mr. Greenberg will be reimbursed by the City.

During their discussion of the interim concession management, the CMs and Mr. Nelson agreed that Mr. Greenberg will be operating during the summer, the busiest time of the year, so they are hoping it will be a beneficial situation for Mr. Greenberg. The CMs and Mr. Nelson discussed what features they would like to have during the interim and permanent operation including having the main building open in the early morning at about 6:00 a.m., starting with small breakfast items that are easy to carry, and expanding to a more full-service menu around 7:00 a.m. Mr. Nelson said that he and Mr. Greenberg had discussed the need for more portable food items on the menu and the possibility of a lower price point.

Mr. Nelson discussed his hope that the concession strategy developed during the interim phases will make the golfers/patrons happy, and will be a viable one that could be adopted by the eventual permanent concessionaire.

Golf Course Manager Nelson will schedule a meeting between the House Subcommittee (made up of members of this Golf Course Committee) and Mr. Greenberg in a few weeks. He added that currently the City will be taking inventory of and buying the restaurant equipment. CM Larson plans to place a paragraph, authored by Golf Course Manager Nelson, in the Men's Club newsletter to explain the plans for the interim Golf Course concession.

5. NEW BUSINESS

Schedule Greens Subcommittee Tour

6B(2) 22

After some discussion, it was decided that Golf Course Manager Nelson will email the Greens Subcommittee members tomorrow to coordinate the schedule for the Greens Subcommittee tour.

6. COMMUNICATIONS

None

7. ITEMS FROM STAFF

Monthly and Quarterly Report and Ongoing Business Update

Golf Course Manager Nelson distributed the Rounds and Revenue reports for March/April 2012. He said the Golf Course is up 979 rounds and \$62,000 from last year at this time. He thinks we are on track to meet our projected figures.

In discussing maintenance, Mr. Nelson said that aerification and fungicide spraying will be delayed slightly if the drizzly weather continues next week as forecasted.

In general discussion of ongoing business, CM Larson and Golf Course Manager Nelson discussed the increase in sales of the Senior Weekly punch cards. In addition, Mr. Nelson discussed the greens which CM Kiernan considered a little sub par; Mr. Nelson said that the spring months are the worst for greens (grasses grow at different rates, we get rabbits, etc.), so now is a good time to aerify. He said some golf courses combat the different growth rates by cutting their greens much shorter than we do. He also pointed out that though some of the local golf courses may have faster greens, they are not doing as much business as we are, and he stated that one really can't accurately compare the Muni to other golf courses since they are such different business models.

8. ITEMS FROM COMMITTEE MEMBERS

CM Steel announced that the Friends of San Clemente fundraiser tournament is scheduled for July 13, 2012. He said it will benefit the new Vista Hermosa Sports Park. Mr. Steel said he is now recruiting teams for this tournament, and the price of \$150 per player is 100% tax deductible. In regard to the Golf Course, Mr. Steel said that some of the high school golfers suggested placing a tub of water on the #1 tee to wet down their towels and clean their clubs. Mr. Nelson made note of the request.

CM Kiernan said the signage on the Driving Range looks great and the look of the grass there has improved.

Chair Divel said that the path leading to #15 is overgrown. Chair Divel thanked Mr. Nelson for removing some palms, and he also mentioned that the resodded area at #8 is still brown. Mr.

6B(3) JB

Nelson said that it is still dormant but will green up soon, and that he will use high-nitrogen fertilizer for the brownish spots.

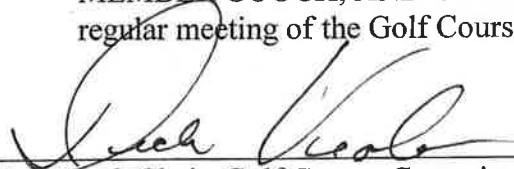
CM Larson also announced that this may be his last meeting as is relocating. The other CMs and Mr. Nelson thanked him heartily for his service to the community for over 10 years on this Committee.

CM Gooch commented that the Golf Course looks really good, "like a country club". He is pleased with the diversity of landscaping on the Golf Course now. He is president of the San Clemente's Art Association, and they plan to display photos of the Golf Course at the local art gallery.

CM Kiernan said he had heard from a player that the "phase 1" areas of the Golf Course (i.e., those areas landscaped for water conservation) are "free-drop" areas. Golf Course Manager Nelson replied that they were not, to his knowledge, free-drop zones, and he said to refer to the score card, which he thinks may list the flower beds as "free-drop" areas. He said that any other areas would use the rules of regular play, unless they are posted as "free-drop" areas.


9. ADJOURNMENT

MOTIONED BY COMMITTEE MEMBER LARSON, SECONDED BY COMMITTEE MEMBER GOOCH, AND UNANIMOUSLY CARRIED, to adjourn at 7:57 p.m. to the next regular meeting of the Golf Course Committee to be held on July 5, 2012.



Rick Divel, Chair, Golf Course Committee

Date: 7-5-12

Dick Vaala


Gus Nelson, Golf Course Manager

Date: 7-5-12

6B(2) 24

CITY OF SAN CLEMENTE
CERTIFICATION OF WARRANTS

I HEREBY SUBMIT THE ATTACHED
WARRANT REGISTER FOR AUDIT
AND APPROVAL BY THE CITY
COUNCIL, CITY OF SAN CLEMENTE

APPROVED AND ORDERED PAID AT
THE MEETING OF THE CITY COUNCIL
HELD July 17, 2012

IN THE AMOUNT OF \$ 3,398,372.54

CITY MANAGER

MAYOR

ATTEST: _____
CITY CLERK

I HEREBY CERTIFY TO THE ACCURACY OF THE FOREGOING
DEMANDS AND THAT FUNDS ARE AVAILABLE FOR PAYMENT
THEREOF:

PAID BY WARRANTS SIGNED BY LEGALLY
DESIGNATED PERSONS IN ACCORDANCE
WITH THE STATE OF CALIFORNIA
GOVERNMENT CODE, SECTION-41003

ASSISTANT CITY MANAGER
JLC

CITY TREASURER

Bank : city BANK OF THE WEST

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|----------|--------|-------------------------------------|-----------|-----------------------------------|-------------|-------------|
| 501249 | 7/6/2012 | 016780 | ABDELMUTI DEVELOPMENT (070112 | 7/1/2012 | Rental of 2 parking lots at 100 / | 700.00 | 700.00 |
| 501250 | 7/6/2012 | 013135 | ACTIVE NETWORK, INC., THE4100022295 | 5/16/2012 | CLASS MAINT & SUPPORT | 350.00 | 350.00 |
| 501251 | 7/6/2012 | 017063 | ADMINSURE INC. 5919 | 6/18/2012 | WORKERS COMP ADMINISTF | 2,716.56 | 2,716.56 |
| 501252 | 7/6/2012 | 015650 | ADVANCED DERMATOLOGY II062612 | 6/26/2012 | SKIN EXAM - M. MCERLEAN | 75.00 | 75.00 |
| 501253 | 7/6/2012 | 004640 | AIRGAS SAFETY INC 9005715602 | 5/9/2012 | MEDICAL SUPPLIES | 143.54 | |
| | | | 9005771002 | 5/11/2012 | MEDICAL SUPPLIES | 69.94 | 213.48 |
| 501254 | 7/6/2012 | 009105 | ALLIANT INSURANCE SVCS IN063012 | 6/30/2012 | SPECIAL EVENT INSURANCE | 452.50 | 452.50 |
| 501255 | 7/6/2012 | 005201 | APPLE ONE 01-2391355 | 6/13/2012 | TEMPORARY SERVICES | 735.68 | 735.68 |
| 501256 | 7/6/2012 | 001484 | ARC 6414964 | 5/29/2012 | BLANKET- COPY/DELIVERY S | 68.60 | |
| | | | 6442751 | 6/14/2012 | BLANKET- COPY/DELIVERY S | 24.81 | |
| | | | 6437526 | 6/11/2012 | BLANKET- COPY/DELIVERY S | 2.48 | |
| | | | 6399828 | 5/16/2012 | BLANKET- COPY/DELIVERY S | 1.90 | |
| | | | 6409707 | 5/23/2012 | BLANKET- COPY/DELIVERY S | 0.20 | |
| | | | 6409713 | 5/23/2012 | BLANKET- COPY/DELIVERY S | 0.14 | |
| | | | 6420898 | 5/30/2012 | BLANKET- COPY/DELIVERY S | 0.08 | |
| | | | 6437525 | 6/11/2012 | BLANKET- COPY/DELIVERY S | 0.06 | 98.27 |
| 501257 | 7/6/2012 | 021717 | ARREDONDO, JASMINE 062712 | 6/27/2012 | MILEAGE REIMB. | 20.54 | 20.54 |
| 501258 | 7/6/2012 | 019986 | ASSN. OF CALIFORNIA CITIES466 | 6/21/2012 | INFRASTRUCTURE SUMMIT I | 85.00 | 85.00 |
| 501259 | 7/6/2012 | 019070 | ATOM COMPANY INC 15100 | 6/22/2012 | SAW CUT ASPHALT | 385.00 | 385.00 |
| 501260 | 7/6/2012 | 020729 | ATOM ENGINEERING CONST PP8 | 6/28/2012 | PN 11301/ MAX BERG PARK C | 45,638.05 | 45,638.05 |
| 501261 | 7/6/2012 | 001766 | AWARDS 'N MORE 30846 | 6/25/2012 | PLAQUE | 240.12 | 240.12 |
| 501262 | 7/6/2012 | 007922 | BEE BUSTERS 01-0035853 | 6/22/2012 | REMOVAL OF COLONY BEES | 125.00 | 125.00 |
| 501263 | 7/6/2012 | 001738 | BEE MAN, THE 77675 | 6/11/2012 | BEES REMOVAL | 175.00 | 175.00 |
| 501264 | 7/6/2012 | 014990 | BG CHEMICAL, LP 1206-108 | 6/15/2012 | ASPHALT RELEASE AGENT | 645.00 | 645.00 |
| 501265 | 7/6/2012 | 021231 | BLECKERT'S TRANSPORTATI12-782 | 6/22/2012 | FILL SAND | 382.68 | 382.68 |
| 501266 | 7/6/2012 | 003817 | BOATMAN, JACK 070112 | 7/1/2012 | Rental of parking lot at 124 Ave | 350.00 | 350.00 |
| 501267 | 7/6/2012 | 020506 | BONANZA STEAM CLEANING, 2747 | 6/28/2012 | SIDEWALK PRESSURE WASH | 2,008.00 | 2,008.00 |
| 501268 | 7/6/2012 | 002627 | BORELLA GEOLOGY, INC. ENG11-006 | 6/21/2012 | GEOTECHNICAL REVIEW | 675.00 | |
| | | | ENG12-009 | 6/21/2012 | GEOTECHNICAL REVIEW | 375.00 | 1,050.00 |
| 501269 | 7/6/2012 | 003984 | CALIF MUNICIPAL STATISTICS12062604 | 6/26/2012 | DEBT STATEMENT | 425.00 | 425.00 |
| 501270 | 7/6/2012 | 003888 | CALIF MUNICIPAL TREAS ASS05232012 | 5/23/2012 | MEMBERSHIP FOR CITY TRE | 155.00 | 155.00 |
| 501271 | 7/6/2012 | 016446 | CALIFORNIA BANK & TRUST EP20 | 6/26/2012 | ESCROW IN LIEU OF RETEN | 7,829.88 | 7,829.88 |
| 501272 | 7/6/2012 | 006740 | CALIFORNIA JPIA PRIM00877 | 5/16/2012 | LIABILITY - ANNUAL CONTRIE | 931,143.00 | |
| | | | SANCL01 | 5/24/2012 | POLLUTION LIABILITY 2ND IN | 14,907.00 | 946,050.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total | |
|---------|----------|--------|---------------------------|--------------|-------------|--------------------------------|-------------|------------|
| 501273 | 7/6/2012 | 004942 | CALIFORNIA, STATE OF | C66251 | 6/5/2012 | RENEWAL NOTICE - Z. PONS | 125.00 | 125.00 |
| 501274 | 7/6/2012 | 000964 | CALPERS | 707 | 6/19/2012 | MEDICAL PREMIUMS | 214,839.98 | 214,839.98 |
| 501275 | 7/6/2012 | 001584 | CA-NV SECTION, AWWA | 062212 | 6/22/2012 | CLASS REGISTRATION FEE- | 435.00 | 435.00 |
| 501276 | 7/6/2012 | 014672 | CAPISTRANO CRANE SERVIC | 4288 | 5/31/2012 | CRANE RENTAL | 362.50 | 362.50 |
| 501277 | 7/6/2012 | 003654 | CARBONARA TRATTORIA ITAL | 706943 | 6/25/2012 | SPECIAL MEETING | 670.00 | |
| | | | | 070112 | 7/1/2012 | PUBLIC ACCESS TO RESTRO | 250.00 | 920.00 |
| 501278 | 7/6/2012 | 003651 | CAROLLO ENGINEERS | 0121796 | 4/19/2012 | PROFESSIONAL SERVICES-V | 4,969.75 | 4,969.75 |
| 501279 | 7/6/2012 | 009040 | CDW GOVERNMENT, INC. | M251249 | 6/22/2012 | 10 replacement desktops with n | 9,857.98 | |
| | | | | M289838 | 6/25/2012 | REPLACEMENT HD CU | 544.38 | |
| | | | | L999166 | 6/18/2012 | POWER STRIPS | 245.84 | |
| | | | | M304696 | 6/25/2012 | REFUND 55 INCH TV | -1,456.42 | 9,191.78 |
| 501280 | 7/6/2012 | 019519 | CINTAS CORPORATION | 640608641 | 6/28/2012 | RENTAL AND CLEANING OF L | 167.34 | |
| | | | | 640608642 | 6/28/2012 | RENTAL AND CLEANING OF L | 131.73 | 299.07 |
| 501281 | 7/6/2012 | 003559 | COASTAL ANIMAL SERVICES | JULY12 | 7/1/2012 | CONTRACTED SERVICES | 54,469.16 | 54,469.16 |
| 501282 | 7/6/2012 | 001417 | CONSOLIDATED ELECTRIC DI | 553718 | 6/22/2012 | MATERIALS | 2,111.90 | |
| | | | | 555543 | 6/21/2012 | MATERIALS | 245.67 | 2,357.57 |
| 501283 | 7/6/2012 | 021716 | CONSTANT CONTACT | S55PO7JAB179 | 6/20/2012 | CONSTANT CONTACT | 1,386.00 | 1,386.00 |
| 501284 | 7/6/2012 | 001394 | COOK PGA GOLF SHOP INC, | 1070312 | 7/3/2012 | 6/25/12-6/30/12 WEEKLY PAYM | 16,646.52 | |
| | | | | 070312A | 7/3/2012 | 7/01/12 WEEKLY PAYMENT | 2,265.00 | 18,911.52 |
| 501285 | 7/6/2012 | 006090 | COX COMMUNICATIONS | 061612 | 6/16/2012 | A/C 001 7601 051129601 | 23.85 | 23.85 |
| 501286 | 7/6/2012 | 012563 | CRW SYSTEMS, INC. | 12-336 | 6/13/2012 | TRAKIT COM DEV SOFTWARE | 400.00 | 400.00 |
| 501287 | 7/6/2012 | 013354 | CSAC EXCESS INSURANCE A | 1310118-IN | 7/1/2012 | WORK COMP EXCESS INS. P | 101,328.00 | 101,328.00 |
| 501288 | 7/6/2012 | 000168 | CWEA - TCP | 062612 | 6/26/2012 | CERT. RENEWAL - J. ELSTON | 88.00 | 88.00 |
| 501289 | 7/6/2012 | 007427 | DANA PARTY SUPPLIES, INC. | 94468 | 6/15/2012 | BALLOON ARRANGEMENT AN | 121.22 | 121.22 |
| 501290 | 7/6/2012 | 005410 | DEIST-BINSFIELD, INC | 1219 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 4,560.00 | |
| | | | | 1214 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 1,615.00 | |
| | | | | 1216 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 807.50 | |
| | | | | 1215 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 712.50 | |
| | | | | 1221 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 570.00 | |
| | | | | 1212 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 522.50 | |
| | | | | 1217 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 522.50 | |
| | | | | 1220 | 6/25/2012 | PROJECT MGT - PO FOR FY ; | 380.00 | 9,690.00 |
| 501291 | 7/6/2012 | 004136 | DELL MARKETING L.P. | XFTCCKMP8 | 6/22/2012 | Support renewal for Eng1 serve | 1,272.00 | 1,272.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501292 | 7/6/2012 | 002647 | DENAULT'S HARDWARE, INC | 422077 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 139.60 |
| | | | | 422054 | 6/25/2012 | SUPPLIES FOR ALL CITY DEF | 71.72 |
| | | | | 422089 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 46.01 |
| | | | | 422047 | 6/25/2012 | SUPPLIES FOR ALL CITY DEF | 39.01 |
| | | | | 422069 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 30.56 |
| | | | | 422102 | 6/27/2012 | SUPPLIES FOR ALL CITY DEF | 28.04 |
| | | | | 421874 | 6/19/2012 | SUPPLIES FOR ALL CITY DEF | 26.61 |
| | | | | 421910 | 6/20/2012 | SUPPLIES FOR ALL CITY DEF | 23.23 |
| | | | | 422079 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 19.32 |
| | | | | 422080 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 16.46 |
| | | | | 421950 | 6/21/2012 | SUPPLIES FOR ALL CITY DEF | 13.85 |
| | | | | 422090 | 6/26/2012 | SUPPLIES FOR ALL CITY DEF | 13.55 |
| | | | | 422036 | 6/25/2012 | SUPPLIES FOR ALL CITY DEF | 8.48 |
| | | | | 421869 | 6/19/2012 | SUPPLIES FOR ALL CITY DEF | 8.11 |
| | | | | 421972 | 6/22/2012 | SUPPLIES FOR ALL CITY DEF | 5.79 |
| | | | | 421794 | 6/15/2012 | SUPPLIES FOR ALL CITY DEF | 4.84 |
| 501293 | 7/6/2012 | 021232 | DIGITAL NETWORKS GROUP | 6816-2 | 6/27/2012 | SPEAKERS CC INSTALL | 283.91 |
| 501294 | 7/6/2012 | 006514 | DISCOUNT SCHOOL SUPPLY | P28076830103 | 6/18/2012 | PRESCHOOL TABLES & CHAI | 1,013.03 |
| 501295 | 7/6/2012 | 004462 | DOHENY PLUMBING | 31383 | 6/19/2012 | BEACHES & PARKS MAINTEN | 1,355.30 |
| 501296 | 7/6/2012 | 007835 | DOUGLAS PRINTING | 6344 | 6/28/2012 | BROCHURES, BOOKLETS, FL | 1,939.50 |
| 501297 | 7/6/2012 | 009540 | DUDEK & ASSOCIATES, INC. | 20121454 | 5/10/2012 | CAMPHOR TREE STUDY | 1,550.00 |
| 501298 | 7/6/2012 | 004575 | DWINNELL, RONALD E | 94360 | 6/6/2012 | BUILDING MATERIALS | 34.48 |
| | | | | 93714 | 5/9/2012 | BUILDING MATERIALS | 17.24 |
| 501299 | 7/6/2012 | 004177 | E STEWART & ASSOC INC | 1614 | 6/30/2012 | STEED PARK MAINTENANCE | 570.00 |
| 501300 | 7/6/2012 | 019005 | ELIFEGUARD, INC | 37379 | 6/28/2012 | EQUIPMENT | 656.95 |
| 501301 | 7/6/2012 | 015995 | EXECUTIVE ESCROW | 070112 | 7/1/2012 | Lease agreement for 115 S. EC | 350.00 |
| 501302 | 7/6/2012 | 008719 | FASTSIGNS OF SAN CLEMEN | 36616632 | 6/25/2012 | SIGNS FOR STEED PARK | 387.90 |
| 501303 | 7/6/2012 | 000026 | FEDERAL EXPRESS CORP | 7-929-99560 | 6/22/2012 | SHIPPING CHARGES | 33.55 |
| 501304 | 7/6/2012 | 019775 | FIRST CITIZENS BANK | EP20 | 6/25/2012 | ESCROW PAYMENT IN LIEU C | 17,902.03 |
| | | | | EP21 | 6/25/2012 | ESCROW PAYMENT IN LIEU C | 13,641.80 |
| 501305 | 7/6/2012 | 002662 | GANAHL LUMBER CO | B740569 | 6/11/2012 | SUPPLIES/REPAIR PARTS | 261.19 |
| 501306 | 7/6/2012 | 004313 | GCSAA | 278069 | 6/6/2012 | MEMBERSHIP DUES - S. NEL | 340.00 |
| 501307 | 7/6/2012 | 019822 | GEOTECHNICAL CONSULTAN | 10795 | 4/27/2012 | BLANKET-AS NEEDED GEOTI | 6,435.50 |
| | | | | 10782 | 3/29/2012 | BLANKET-AS NEEDED GEOTI | 2,460.00 |

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| 501308 | 7/6/2012 | 014782 | GFOA | 2699889 | 6/8/2012 | GOVERNMENTAL ACCOUNTII | 388.00 |
| | | | | 0121117S | 5/16/2012 | TREASURY MANAGEMENT N | 55.00 |
| 501309 | 7/6/2012 | 001887 | GONG ENTERPRISES, INC | 6845 | 5/7/2012 | PLAN CHECK | 2,820.00 |
| | | | | 6860 | 6/13/2012 | PLAN CHECK | 980.00 |
| | | | | 6848 | 5/7/2012 | PLAN CHECK | 750.00 |
| | | | | 6866 | 6/13/2012 | PLAN CHECK | 750.00 |
| | | | | 6851 | 5/7/2012 | PLAN CHECK | 635.00 |
| | | | | 6846 | 5/7/2012 | PLAN CHECK | 635.00 |
| | | | | 6867 | 6/13/2012 | PLAN CHECK | 635.00 |
| | | | | 6852 | 5/7/2012 | PLAN CHECK | 635.00 |
| | | | | 6840 | 4/12/2012 | PLAN CHECK | 580.00 |
| | | | | 6849 | 5/7/2012 | PLAN CHECK | 520.00 |
| | | | | 6835 | 4/12/2012 | PLAN CHECK | 520.00 |
| | | | | 6862 | 6/13/2012 | PLAN CHECK | 520.00 |
| | | | | 6836 | 4/12/2012 | PLAN CHECK | 462.50 |
| | | | | 6856 | 5/7/2012 | PLAN CHECK | 405.00 |
| | | | | 6855 | 5/7/2012 | PLAN CHECK | 405.00 |
| | | | | 6854 | 5/7/2012 | PLAN CHECK | 405.00 |
| | | | | 6838 | 4/12/2012 | PLAN CHECK | 400.00 |
| | | | | 6834 | 4/12/2012 | PLAN CHECK | 387.50 |
| | | | | 6865 | 6/13/2012 | PLAN CHECK | 347.50 |
| | | | | 6864 | 6/13/2012 | PLAN CHECK | 347.50 |
| | | | | 6833 | 4/12/2012 | PLAN CHECK | 290.00 |
| | | | | 6863 | 6/13/2012 | PLAN CHECK | 290.00 |
| | | | | 6847 | 5/7/2012 | PLAN CHECK | 290.00 |
| | | | | 6861 | 6/13/2012 | PLAN CHECK | 290.00 |
| | | | | 6837 | 4/12/2012 | PLAN CHECK | 175.00 |
| 501310 | 7/6/2012 | 014242 | GOVERNMENTAL JOBS.COM | 107-7649 | 5/31/2012 | NEOGOV INSIGHT ENTERPRI | 4,500.00 |
| 501311 | 7/6/2012 | 005459 | GREENBERG, GARY | 062712 | 6/27/2012 | JUNE OPERATING FEE | 7,000.00 |
| 501312 | 7/6/2012 | 017866 | GREENWOOD, JOHN J | 070112 | 7/1/2012 | Rental of lot at 150 Ave. Granac | 350.00 |
| | | | | | | | 14,475.00 |
| | | | | | | | 4,500.00 |
| | | | | | | | 7,000.00 |
| | | | | | | | 350.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501313 | 7/6/2012 | 019226 | HEALTH & WELLNESS CENTESTRCH002 | 5/23/2012 | MED SVCS:C. STRATFORD | 106.00 | |
| | | | ANDAS000 | 5/23/2012 | MED SVCS:A. ANDO | 106.00 | |
| | | | RIVTA000 | 5/22/2012 | MED SVCS:T. RIVERA | 106.00 | |
| | | | STABR000 | 5/22/2012 | MED SVCS:B. STAUDENBAUF | 106.00 | |
| | | | WILPO000 | 5/23/2012 | MED SVCS:W. PORTER | 106.00 | |
| | | | PETJE000 | 6/1/2012 | MED SVCS:J. PETERSON | 106.00 | |
| | | | DAVKE000 | 5/22/2012 | MED SVCS:K. DAVIDSON | 106.00 | |
| | | | LUKPE000 | 6/6/2012 | MED SVCS:P. LUKSIC | 106.00 | |
| | | | KJORO000 | 5/22/2012 | MED SVCS:R. KIOS | 81.00 | |
| | | | BAKMA000 | 5/29/2012 | MED SVCS:M. BAKER | 80.00 | |
| | | | MCCJE002 | 6/18/2012 | MED SVCS:J. MCCRAW | 70.00 | |
| | | | STUMA000 | 6/19/2012 | MED SVCS:M. STUBBAN | 61.00 | |
| | | | MCCJE002 | 6/22/2012 | MED SVCS:J. MCCRAW | 36.00 | 1,176.00 |
| 501314 | 7/6/2012 | 021718 | HOLDEN, CAMDEN | 062712 | 6/27/2012 | MILEAGE REIMB. | 47.18 |
| 501315 | 7/6/2012 | 007033 | IMPERIAL SPRINKLER SUPPL | 1478312-00 | 6/14/2012 | MISC SUPPLIES & PARTS FOI | 3,796.41 |
| | | | | 1482869-00 | 6/20/2012 | MISC SUPPLIES & PARTS FOI | 563.23 |
| | | | | 1486992-00 | 6/22/2012 | MISC SUPPLIES & PARTS FOI | 546.35 |
| | | | | 1486998-00 | 6/22/2012 | MISC SUPPLIES & PARTS FOI | 312.90 |
| | | | | 1475926-01 | 6/14/2012 | MISC SUPPLIES & PARTS FOI | 234.68 |
| | | | | 1474202-00 | 6/6/2012 | IRRIGATION SUPPLIES | 222.78 |
| | | | | 1482845-00 | 6/20/2012 | MISC SUPPLIES & PARTS FOI | 196.12 |
| | | | | 1480512-01 | 6/22/2012 | MISC SUPPLIES & PARTS FOI | 60.17 |
| | | | | 1481259-00 | 6/15/2012 | IRRIGATION SUPPLIES | 27.24 |
| | | | | 1487911-00 | 6/25/2012 | MISC SUPPLIES & PARTS FOI | 13.99 |
| | | | | | | | 5,973.87 |
| 501316 | 7/6/2012 | 000498 | J & S STRIPING CO, INC | 8321 | 6/22/2012 | J & S STRIPING - MAINT. SVC | 14,970.71 |
| 501317 | 7/6/2012 | 008609 | JOHNSTONE SUPPLY OF SAN | 292685 | 6/20/2012 | HVAC FILTERS | 448.23 |
| 501318 | 7/6/2012 | 016249 | KACZYNSKI, STEVE | 52912 | 5/29/2012 | ADULT SOFTBALL LEAGUE O | 90.00 |
| 501319 | 7/6/2012 | 019816 | LGC GEOTECHNICAL INC | 01-2397 | 4/13/2012 | CONSULTING SERVICE | 625.00 |
| 501320 | 7/6/2012 | 001626 | LIEBERT, CASSIDY & WHITM | C152440 | 5/31/2012 | GENERAL LEGAL SERVICES | 120.00 |
| 501321 | 7/6/2012 | 006643 | LIPPERT BUILDING COMPANY | 379 | 6/27/2012 | MISC. REPAIRS/CONSTRUCT | 1,350.00 |
| | | | | 380 | 6/27/2012 | PLAYGROUND MAINTENANC | 250.00 |
| | | | | 381 | 6/27/2012 | PLAYGROUND MAINTENANC | 250.00 |
| | | | | | | | 1,850.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|----------|--------|---------------------------|-----------|-------------|-----------------------------------|-------------|
| 501322 | 7/6/2012 | 007564 | LOWE'S COMPANIES, INC. | 11303 | 6/21/2012 | SUPPLIES FOR ALL CITY DEI | 459.72 |
| | | | | 25863 | 6/27/2012 | SUPPLIES FOR ALL CITY DEI | 306.33 |
| | | | | 10902 | 6/20/2012 | SUPPLIES FOR ALL CITY DEI | 263.47 |
| | | | | 25810 | 6/21/2012 | SUPPLIES FOR ALL CITY DEI | 183.57 |
| | | | | 25133 | 6/28/2012 | SUPPLIES FOR ALL CITY DEI | 139.15 |
| | | | | 12944 | 6/25/2012 | SUPPLIES FOR ALL CITY DEI | 122.47 |
| | | | | 09988 | 6/24/2012 | SUPPLIES FOR ALL CITY DEI | 41.95 |
| | | | | 25506 | 6/25/2012 | SUPPLIES FOR ALL CITY DEI | 34.48 |
| | | | | 15207 | 6/28/2012 | SUPPLIES FOR ALL CITY DEI | 31.75 |
| | | | | 10087 | 6/27/2012 | SUPPLIES FOR ALL CITY DEI | 26.82 |
| | | | | 11233 | 6/14/2012 | SUPPLIES FOR ALL CITY DEI | 20.97 |
| | | | | 16488 | 6/15/2012 | SUPPLIES FOR ALL CITY DEI | 18.03 |
| | | | | 25290 | 6/29/2012 | SUPPLIES FOR ALL CITY DEI | 14.97 |
| | | | | 11233 | 6/15/2012 | SUPPLIES FOR ALL CITY DEI | -20.97 |
| 501323 | 7/6/2012 | 017715 | M S CLIPPER INC | 070112 | 7/1/2012 | Rental of parking lot at 204 S. E | 800.00 |
| 501324 | 7/6/2012 | 010938 | MARIS IMAGING SOLUTIONS, | 2012-3131 | 6/20/2012 | ON SITE TEMPORARY STAFF | 572.00 |
| | | | | 2012-3121 | 6/1/2012 | IMAGING | 144.27 |
| 501325 | 7/6/2012 | 021698 | MAURO, JOHN OR MELINDA | SC404656 | 4/19/2012 | REFUND FOR PARKING CITA | 53.00 |
| 501326 | 7/6/2012 | 000502 | MCMaster-CARR SUPPLY C | 29758750 | 6/20/2012 | EQUIPMENT & TOOLS | 1,286.19 |
| | | | | 29769456 | 6/20/2012 | EQUIPMENT & TOOLS | 226.11 |
| | | | | 29328497 | 6/15/2012 | EQUIPMENT & TOOLS | 172.57 |
| | | | | 29895419 | 6/21/2012 | EQUIPMENT & TOOLS | 114.72 |
| | | | | 29063959 | 6/13/2012 | EQUIPMENT & TOOLS | 99.52 |
| | | | | 28829043 | 6/11/2012 | EQUIPMENT & TOOLS | 69.45 |
| | | | | 29437908 | 6/18/2012 | WEATHER STATION FOR SPC | 34.85 |
| | | | | 28639166 | 6/8/2012 | EQUIPMENT & TOOLS | -232.22 |
| 501327 | 7/6/2012 | 018523 | MORROW MEADOWS CORPC | 50063 | 6/18/2012 | MISC. SERVICE | 440.00 |
| 501328 | 7/6/2012 | 009965 | MOUSER ELECTRONICS, INC | 30478393 | 6/12/2012 | MISC. SUPPLIES | 557.17 |
| 501329 | 7/6/2012 | 021705 | MSL ELECTRIC INC | 3817 | 6/22/2012 | INTERCONNECT CABLE - LP\ | 15,300.00 |
| 501330 | 7/6/2012 | 012662 | MUSIC THEATRE INTERNATIC | 482079-2 | 6/26/2012 | ADDITIONAL FEES | 200.56 |
| 501331 | 7/6/2012 | 004185 | MUTUAL LIQUID GAS & EQUIF | 87763 | 6/15/2012 | FLEET PROPANE PURCHASE | 479.85 |
| 501332 | 7/6/2012 | 000514 | NATIONAL SAFETY COMPLIAN | 53316 | 5/31/2012 | DOT TESTING | 262.29 |
| 501333 | 7/6/2012 | 014919 | NELSON\NYGAARD CONSULT | 56965 | 6/18/2012 | PARKING STUDY | 2,732.25 |
| 501334 | 7/6/2012 | 021715 | NESTLE WATERS NORTH AMI | 062912 | 6/29/2012 | AQUATICS SUPPLIES | 873.25 |
| 501335 | 7/6/2012 | 016681 | NORCO DELIVERY SERVICES | 396536 | 6/17/2012 | DELIVERY | 15.09 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total | |
|---------|----------|--------|---------------------------|--------------|-------------|---------------------------|-------------|--------------|
| 501336 | 7/6/2012 | 015534 | OCEAN INSTITUTE | 0106931 | 6/13/2012 | TIDEPOOL TRIP | 200.00 | 200.00 |
| 501337 | 7/6/2012 | 001207 | OFFICE DEPOT | 163884 | 6/15/2012 | OFFICE SUPPLIES FOR ALL C | 770.41 | |
| | | | | 613741574001 | 6/20/2012 | OFFICE SUPPLIES FOR ALL C | 410.53 | |
| | | | | 614650583001 | 6/18/2012 | OFFICE SUPPLIES FOR ALL C | 126.23 | |
| | | | | 1477147035 | 6/13/2012 | OFFICE SUPPLIES FOR ALL C | 125.46 | |
| | | | | 613138103001 | 6/5/2012 | OFFICE SUPPLIES FOR ALL C | 80.46 | |
| | | | | 614650615001 | 6/18/2012 | OFFICE SUPPLIES FOR ALL C | 41.94 | |
| | | | | 614670431001 | 6/19/2012 | OFFICE SUPPLIES FOR ALL C | 40.93 | |
| | | | | 614077447001 | 6/12/2012 | OFFICE SUPPLIES FOR ALL C | 38.51 | |
| | | | | 611926994001 | 6/1/2012 | OFFICE SUPPLIES FOR ALL C | 35.80 | |
| | | | | 614670496001 | 6/18/2012 | OFFICE SUPPLIES FOR ALL C | 28.08 | |
| | | | | 614292877001 | 6/14/2012 | OFFICE SUPPLIES FOR ALL C | 28.06 | |
| | | | | 614628745001 | 6/18/2012 | OFFICE SUPPLIES FOR ALL C | 27.80 | |
| | | | | 614399507001 | 6/14/2012 | OFFICE SUPPLIES FOR ALL C | 19.27 | |
| | | | | 1475035783 | 6/5/2012 | OFFICE SUPPLIES FOR ALL C | 5.92 | |
| | | | | 611927023001 | 6/1/2012 | OFFICE SUPPLIES FOR ALL C | 4.69 | |
| | | | | 610671663001 | 5/23/2012 | OFFICE SUPPLIES FOR ALL C | -3.17 | 1,780.92 |
| 501338 | 7/6/2012 | 016987 | OFFICE SOLUTIONS BUSINESS | I-00349285 | 6/20/2012 | OFFICE SUPPLIES | 90.19 | |
| | | | | I-00348815 | 6/19/2012 | OFFICE SUPPLIES | 85.60 | 175.79 |
| 501339 | 7/6/2012 | 001086 | ORANGE COUNTY TREAS/TAS | SH32020 | 6/12/2012 | POLICE SERVICES CONTRAC | 986,049.58 | |
| | | | | SH31432 | 3/14/2012 | POLICE SERVICES CONTRAC | 583,018.44 | 1,569,068.02 |
| 501340 | 7/6/2012 | 001690 | ORIENTAL TRADING COMPAN | 651643683-01 | 6/19/2012 | SUMMER CAMP CRAFTS | 180.23 | 180.23 |
| 501341 | 7/6/2012 | 012968 | PALAPA KINGS, INC. | 5931 | 5/21/2012 | 12FT SINGLE POLE PALAPA K | 2,801.50 | 2,801.50 |
| 501342 | 7/6/2012 | 018588 | PALOS SPORTS INC | 124372-01 | 6/21/2012 | LACROSSE SET FOR AFTER | 99.99 | 99.99 |
| 501343 | 7/6/2012 | 021719 | PARRA, MICHAEL | 062712 | 6/27/2012 | MILEAGE REIMBURSEMENT | 20.87 | 20.87 |
| 501344 | 7/6/2012 | 002165 | PECHOUS, JIM | 062712 | 6/27/2012 | LUNCH MEETING | 29.04 | 29.04 |
| 501345 | 7/6/2012 | 015959 | PERFORMANCE BUILDING SE | 22135 | 3/11/2012 | BATHROOM & TOILET SUPPL | 595.00 | 595.00 |
| 501346 | 7/6/2012 | 002670 | PETTY CASH | 062812 | 6/28/2012 | REPLENISH PETTY CASH | 87.06 | 87.06 |
| 501347 | 7/6/2012 | 002677 | PETTY CASH | 062912 | 6/29/2012 | REPLENISH PETTY CASH | 118.83 | 118.83 |
| 501348 | 7/6/2012 | 002709 | PETTY CASH | 063012 | 6/30/2012 | REPLENISH PETTY CASH | 108.29 | 108.29 |
| 501349 | 7/6/2012 | 010978 | PETTY CASH | 062912 | 6/29/2012 | REPLENISH PETTY CASH | 47.91 | 47.91 |
| 501350 | 7/6/2012 | 011076 | PETTY CASH | 062912 | 6/29/2012 | REPLENISH PETTY CASH | 159.38 | 159.38 |
| 501351 | 7/6/2012 | 014556 | PONSEN, ZACHARY | 111011 | 11/10/2011 | REIMB. - LAND USE NAVIGAT | 195.00 | 195.00 |
| 501352 | 7/6/2012 | 000937 | PRAXAIR DISTRIBUTION, INC | 43265213 | 6/20/2012 | CHEMICALS | 218.04 | |
| | | | | 43265214 | 6/20/2012 | CHEMICALS | 120.39 | 338.43 |

Bank : city BANK OF THE WEST (Continued)

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|----------|--------|-------------------------------------|-----------|----------------------------------|-------------|-------------|
| 501353 | 7/6/2012 | 016132 | PUBLIC SECTOR PERSONNEL2209 | 5/29/2012 | EMPLOYEE RECLASSIFICATI | 1,000.00 | 1,000.00 |
| 501354 | 7/6/2012 | 014298 | Q-MATIC CORPORATION 1008289 | 6/20/2012 | OFFICE SUPPLIES | 309.24 | 309.24 |
| 501355 | 7/6/2012 | 000267 | R & R INDUSTRIES, INC 411568 | 6/19/2012 | QUARTERLY APPAREL ORDE | 119.17 | 119.17 |
| 501356 | 7/6/2012 | 000133 | RANCHO MISSION VIEJO LAN20120711 | 6/15/2012 | FIELD TRIP DEPOSIT- DONNA | 200.00 | 200.00 |
| 501357 | 7/6/2012 | 004641 | RBF CONSULTING 12010504 | 2/24/2012 | CONSTRUCTION MANAGEME | 30,200.00 | |
| | | | 12010373 | 2/24/2012 | PSA/CATH. PROT. SYST./PN 2 | 8,701.02 | |
| | | | 12030560 | 4/27/2012 | PSA/CATH. PROT. SYST./PN 2 | 5,896.45 | |
| | | | 12020586 | 3/23/2012 | PSA/CATH. PROT. SYST./PN 2 | 1,954.99 | 46,752.46 |
| 501358 | 7/6/2012 | 001029 | RED WING SHOE STORE 4080000005197 | 6/20/2012 | WORK BOOTS | 150.00 | |
| | | | 4080000005171 | 6/7/2012 | WORK BOOTS | 150.00 | 300.00 |
| 501359 | 7/6/2012 | 000308 | REFRIGERATION SUPPLIES D50108773-00 | 6/26/2012 | CUST #32970 | 117.80 | 117.80 |
| 501360 | 7/6/2012 | 004049 | REGISTER, INC 0481838000 | 5/31/2012 | A/C #0481838000 | 1,633.08 | 1,633.08 |
| 501361 | 7/6/2012 | 000207 | RODRIGUEZ, RICHARD R 120-649-12 | 6/25/2012 | TREE WORK | 3,750.00 | 3,750.00 |
| 501362 | 7/6/2012 | 005684 | RUSSELL FISCHER PARTNER 512 | 6/21/2012 | CAR WASH | 15.99 | 15.99 |
| 501363 | 7/6/2012 | 020281 | S.P.A.R.K. 204900880784 | 6/12/2012 | TRAINING FOR REC LEADER | 3,199.00 | 3,199.00 |
| 501364 | 7/6/2012 | 017193 | SADDLEBACK LANES 6480 | 8/22/2012 | DEPOSIT FOR FIELD TRIP | 176.00 | 176.00 |
| 501365 | 7/6/2012 | 000601 | SAN CLEMENTE CHAMBER O2950 | 6/19/2012 | BANNER PROGRAM | 18,167.00 | |
| | | | 151 | 6/19/2012 | WELCOME HOME BBQ SPON | 6,980.78 | 25,147.78 |
| 501366 | 7/6/2012 | 019095 | SAN CLEMENTE INVESTORS 070112 | 7/1/2012 | Rental of parking lot at 154 Ave | 350.00 | 350.00 |
| 501367 | 7/6/2012 | 002921 | SAN CLEMENTE PAINTS 507137 | 6/26/2012 | MISC. PAINT SUPPLIES | 149.28 | 149.28 |
| 501368 | 7/6/2012 | 001174 | SAN DIEGO GAS & ELECTRIC 062612 | 6/26/2012 | 00046178238 DISTRIBUTION (| 6,870.79 | |
| | | | 062712 | 6/27/2012 | 15824892008 DISTRIBUTION (| 3,881.06 | |
| | | | 062512 | 6/25/2012 | 96260435882 DISTRIBUTION (| 10.49 | |
| | | | 062812 | 6/28/2012 | 35467212181 DISTRIBUTION (| 10.15 | 10,772.49 |
| 501369 | 7/6/2012 | 008587 | SARBS-CWEA 052912 | 5/29/2012 | REGISTRATION FEE - D. DYE | 50.00 | 50.00 |
| 501370 | 7/6/2012 | 005035 | SCHROEDER, KAYNE A 062812 | 6/28/2012 | INSTRUCTOR PAYMENT | 1,495.20 | 1,495.20 |
| 501371 | 7/6/2012 | 005090 | SCUBA MANIA, INC. 82333-1 | 6/27/2012 | O2 TANK REFILL | 18.00 | 18.00 |
| 501372 | 7/6/2012 | 002431 | SMART & FINAL IRIS, INC. 163577 | 6/29/2012 | ACCT #60124600010399088 | 413.35 | |
| | | | 161017 | 6/26/2012 | ACCT #60124600010399088 | 86.27 | 499.62 |
| 501373 | 7/6/2012 | 003224 | SO CALIF MUN ATHLETIC FEL492 | 6/20/2012 | JOB ADVERTISING | 75.00 | 75.00 |
| 501374 | 7/6/2012 | 012397 | SOUTH COAST ANSWERING (120600768101 | 6/19/2012 | PHONE ANSWERING SERVIC | 380.07 | |
| | | | 120600794101 | 6/19/2012 | SO. COAST ANS. SVC - MAIN | 90.95 | 471.02 |
| 501375 | 7/6/2012 | 002755 | SOUTH COAST DISTRIBUTINC160663 | 6/25/2012 | SUPPLIES | 71.87 | |
| | | | 160664 | 6/25/2012 | SUPPLIES | 2.75 | 74.62 |
| 501376 | 7/6/2012 | 012848 | SOUTH COAST PRINTERCARI113856 | 6/19/2012 | PRINTER REPAIR | 269.00 | 269.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|----------|--------|---------------------------------------|-----------|----------------------------------|-------------|-------------|
| 501377 | 7/6/2012 | 000817 | SOUTH COAST WATER DISTR2228 | 6/18/2012 | JRWSS VIA CANON EASEMEI | 29,972.93 | 29,972.93 |
| 501378 | 7/6/2012 | 011005 | SOUTHERN CALIF ASSOC OF 041112 | 4/11/2012 | ANNUAL DUES ASSESSMENT | 6,073.00 | 6,073.00 |
| 501379 | 7/6/2012 | 003204 | SOUTHERN CALIF GAS CO, IN062712 | 6/27/2012 | 09680756005 GAS SERVICES | 2,028.44 | 2,028.44 |
| 501380 | 7/6/2012 | 011672 | SPARKLETTES 6243099062312 | 6/23/2012 | BOTTLED WATER FOR BP IN: | 42.42 | 42.42 |
| 501381 | 7/6/2012 | 021426 | SPIRE STRUCTURAL ENG INC12159 | 6/25/2012 | PN 11547/PSA FOR CORP YAF | 1,525.00 | 1,525.00 |
| 501382 | 7/6/2012 | 003563 | STANDARD INSURANCE 070112 | 7/1/2012 | VOLUNTARY LIFE INSURANC | 1,241.07 | 1,241.07 |
| 501383 | 7/6/2012 | 014098 | STANDARD INSURANCE JULY12 | 7/1/2012 | INSURANCE | 8,786.49 | 8,786.49 |
| 501384 | 7/6/2012 | 006483 | STANTEC CONSULTING INC 597346 | 6/14/2012 | PSA/ TRAFFIC MODELING/ GI | 6,923.00 | |
| | | | 588258 | 5/14/2012 | PSA/ TRAFFIC MODELING/ GI | 2,457.00 | 9,380.00 |
| 501385 | 7/6/2012 | 003615 | STAPLES CREDIT PLAN 29580 | 6/25/2012 | A/C 6035517820753365 | 280.84 | 280.84 |
| 501386 | 7/6/2012 | 001753 | SUMMERS/MURPHY & PARTN12-227 | 5/31/2012 | LANDSCAPE PLAN CHECK | 200.00 | 200.00 |
| 501387 | 7/6/2012 | 021102 | SUNWEST BANK 062712 | 6/27/2012 | REFUND | 2,203.05 | 2,203.05 |
| 501388 | 7/6/2012 | 020347 | TARGET CORPORATION 061812 | 6/18/2012 | A/C ID #00041842788 | 485.92 | 485.92 |
| 501389 | 7/6/2012 | 015720 | TAYLOR, CYNTHIA G. 070112 | 7/1/2012 | Rental of parking lot at 175 Ave | 350.00 | 350.00 |
| 501390 | 7/6/2012 | 006409 | THOMPSON INDUSTRIAL SUP93133 | 6/21/2012 | MOTORS | 886.59 | |
| | | | 93212 | 6/22/2012 | BELT | 193.43 | 1,080.02 |
| 501391 | 7/6/2012 | 003511 | THYSSENKRUPP ELEVATOR (1117081189 | 7/1/2012 | ELEVATOR MAINT. CONTRAC | 825.10 | 825.10 |
| 501392 | 7/6/2012 | 019219 | T-MOBILE USA INC 789376525 | 6/10/2012 | FINAL INVOICE ACCOUNT CA | 119.97 | 119.97 |
| 501393 | 7/6/2012 | 003436 | TONY'S LOCKSMITH 2441 | 4/23/2012 | KEYS | 124.74 | |
| | | | 3776 | 6/27/2012 | KEYS | 94.28 | |
| | | | 3485 | 5/3/2012 | KEYS | 22.53 | |
| | | | 2779 | 6/21/2012 | LOCK REPAIR | 16.11 | 257.66 |
| 501394 | 7/6/2012 | 003155 | TOYO LANDSCAPING CO 6120 | 6/20/2012 | LANDSCAPE MAINTENANCE | 3,250.00 | 3,250.00 |
| 501395 | 7/6/2012 | 021742 | TRI ELECTRONICS INC 219260 | 6/29/2012 | 4 BLUE TOOTH HEADSETS/A | 628.00 | 628.00 |
| 501396 | 7/6/2012 | 021648 | TRUE AIR MECHANICAL 4291 | 6/25/2012 | TRUE AIR MECH. - COM CTR | 62,100.00 | 62,100.00 |
| 501397 | 7/6/2012 | 003824 | TYLER TECHNOLOGIES 045-67288 | 5/31/2012 | XC2 UPDATE FOR UTIL BILLI | 900.00 | |
| | | | 045-67289 | 5/31/2012 | TITLE ON TIMESHEET | 750.00 | |
| | | | 045-68363 | 6/12/2012 | XC2 UPDATE FOR UTIL BILLI | 300.00 | 1,950.00 |
| 501398 | 7/6/2012 | 005171 | U S SURF LIFESAVING ASSOC062912 | 6/29/2012 | JUNIOR LIFEGUARD USLA DL | 5,910.00 | 5,910.00 |
| 501399 | 7/6/2012 | 001562 | UNIVERSAL PRESS, INC 58888 | 6/8/2012 | TEMP NO PARKING SIGNS | 102.36 | 102.36 |
| 501400 | 7/6/2012 | 018602 | VCI TELCOM INC 25768 | 6/20/2012 | ON-CALL POTHOLING/FY 201 | 1,735.60 | 1,735.60 |
| 501401 | 7/6/2012 | 000351 | VENTEK INTERNATIONAL 24933 | 6/20/2012 | VENTEK - VENDIRECT ANNU, | 2,415.00 | 2,415.00 |
| 501402 | 7/6/2012 | 016334 | VISION SERVICE PLAN (CA) 300053940001 | 6/20/2012 | A/C #30-005394-0001 VISION I | 4,333.56 | |
| | | | 300053940002 | 6/20/2012 | A/C #30-005394-0002 VISION I | 261.86 | 4,595.42 |
| 501403 | 7/6/2012 | 021713 | VU, TIEN B12-0471 | 5/21/2012 | REFUND OF WMP FEE | 500.00 | 500.00 |

Bank : city BANK OF THE WEST (Continued)

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501404 | 7/6/2012 | 016169 | WATER SAFETY RESOURCES344 | 6/15/2012 | STAFF CERTIFICATION | 725.00 | |
| | | | 351 | 6/29/2012 | STAFF CERTIFICATION | 660.00 | 1,385.00 |
| 501405 | 7/6/2012 | 003356 | WATERLINE TECHNOLOGIES,5208926 | 6/23/2012 | CHLORINE FOR AQUATICS C | 1,164.31 | |
| | | | 5205823 | 5/24/2012 | CHLORINE FOR AQUATICS C | 1,069.05 | |
| | | | 5206392 | 5/31/2012 | CHLORINE FOR AQUATICS C | 1,069.05 | |
| | | | 5207913 | 6/14/2012 | CHLORINE FOR AQUATICS C | 946.91 | |
| | | | 5209025 | 6/25/2012 | CHLORINE FOR AQUATICS C | 876.89 | |
| | | | 5207367 | 6/8/2012 | CHLORINE FOR AQUATICS C | 693.37 | 5,819.58 |
| 501406 | 7/6/2012 | 019833 | WATTS, JAMES | 6/18/2012 | REFUND DEPOSIT HYDR ME | 787.48 | 787.48 |
| 501407 | 7/6/2012 | 005046 | WELLS PIPELINE MATERIALS INV000034638 | 6/14/2012 | PIPELINE MATERIALS | 3,299.31 | |
| | | | INV000034837 | 6/28/2012 | PIPELINE MATERIALS | 1,687.38 | 4,986.69 |
| 501408 | 7/6/2012 | 001131 | WHITE, EILEEN BERNADETTE | 6/25/2012 | RECORDING SECRETARY FC | 1,125.00 | 1,125.00 |
| 501409 | 7/6/2012 | 009106 | XC2 SOFTWARE LLC | 6/25/2012 | BACKFLOW SOFTWARE MOI | 1,800.00 | |
| | | | 7093 | 6/25/2012 | BACKFLOW SOFTWARE MOI | 1,800.00 | |
| | | | 7049 | 6/21/2012 | SOFTWARE UPDATE | 1,450.00 | 3,250.00 |
| 501410 | 7/6/2012 | 021714 | Z PIZZA | 6/23/2012 | REC - SUMMER TRAINING | 155.59 | |
| | | | 062312 | 6/23/2012 | REC - SUMMER TRAINING | 155.59 | |
| | | | 062912 | 6/29/2012 | REC - PARENT'S NIGHT OUT | 100.75 | |
| | | | 062112 | 6/21/2012 | REC - HEAD GUARD TRAININ | 36.81 | 293.15 |
| Sub total for BANK OF THE WEST: | | | | | | | 3,398,372.54 |

162 checks in this report.

Grand Total All Checks: 3,398,372.54

CITY OF SAN CLEMENTE
CERTIFICATION OF WARRANTS

I HEREBY SUBMIT THE ATTACHED
WARRANT REGISTER FOR AUDIT
AND APPROVAL BY THE CITY
COUNCIL, CITY OF SAN CLEMENTE

APPROVED AND ORDERED PAID AT
THE MEETING OF THE CITY COUNCIL
HELD July 17, 2017
IN THE AMOUNT OF \$ 1,489,178.80

CITY MANAGER

MAYOR

ATTEST: _____
CITY CLERK

I HEREBY CERTIFY TO THE ACCURACY OF THE FOREGOING
DEMANDS AND THAT FUNDS ARE AVAILABLE FOR PAYMENT
THEREOF:

PAID BY WARRANTS SIGNED BY LEGALLY
DESIGNATED PERSONS IN ACCORDANCE
WITH THE STATE OF CALIFORNIA
GOVERNMENT CODE, SECTION-41003

ASSISTANT CITY MANAGER *Jca*

CITY TREASURER

Bank : city BANK OF THE WEST

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|-----------|--------|-------------------------------------|-----------|--------------------------|-------------|-------------|
| 1014 | 6/29/2012 | 000659 | BANK OF NEW YORK MELLON070112 | 7/1/2012 | NEGOCIO COP INTEREST | 19,639.58 | 19,639.58 |
| 1015 | 6/29/2012 | 004156 | CALIF, STATE OF, EMPLOYM Ben2350876 | 6/29/2012 | STATE TAX: Payment | 22,555.33 | 22,555.33 |
| 1016 | 6/29/2012 | 000010 | CALIF, STATE OF, EMPLOYM Ben2350878 | 6/29/2012 | SDI INS: Payment | 5,213.60 | 5,213.60 |
| 1017 | 6/29/2012 | 014754 | STATE DISBURSMENT UNIT Ben2350880 | 6/29/2012 | CHILD SUPPORT: Payment | 1,360.60 | |
| | | | Ben2350870 | 6/29/2012 | SPOUSAL SUPPORT: Paymen | 461.53 | 1,822.13 |
| 1018 | 6/29/2012 | 001819 | UNION BANK FEDERAL WITH Ben2350874 | 6/29/2012 | FEDERAL TAX: Payment | 142,209.34 | 142,209.34 |
| 1019 | 6/28/2012 | 014754 | STATE DISBURSMENT UNIT 03D003326 | 6/15/2012 | CHILD SUPPORT - R. WETZE | 854.00 | 854.00 |
| 501089 | 6/29/2012 | 002108 | AA EQUIP RENTALS CO INC P03477 | 6/11/2012 | CLAMP YOKE, YOKE INNER | 424.47 | |
| | | | P03591 | 6/13/2012 | BELT | 249.83 | |
| | | | P03601 | 6/13/2012 | ROLLER | 146.43 | 820.73 |
| 501090 | 6/29/2012 | 006532 | ACTION CHEMICAL CO 19485 | 6/13/2012 | BFLV BINDER PLAYGROUND | 606.55 | 606.55 |
| 501091 | 6/29/2012 | 021078 | ADVANCED SERVICE & PARTS00071209 | 6/16/2012 | SOLENOID | 115.70 | 115.70 |
| 501092 | 6/29/2012 | 010213 | AFLAC Ben2350864 | 6/29/2012 | AFLAC INSURANCE: Payment | 367.36 | 367.36 |
| 501093 | 6/29/2012 | 004640 | AIRGAS SAFETY INC 9006334171 | 6/8/2012 | CALIBRATION GAS | 367.53 | |
| | | | 9006363098 | 6/11/2012 | CALIBRATION GAS | 362.41 | 729.94 |
| 501094 | 6/29/2012 | 014193 | AMERICAN HONDA MOTOR C62512ATV-1 | 6/19/2012 | RIDER COURSE BEACH PATF | 55.00 | 55.00 |
| 501095 | 6/29/2012 | 013806 | AMERICAN SOCCER COMPAN6170451 | 5/31/2012 | A/C #445018 | 109.14 | 109.14 |
| 501096 | 6/29/2012 | 001469 | AMERINATIONAL COMMUNITY053012 | 5/30/2012 | HOME REHAB PROGRAM | 20,000.00 | 20,000.00 |
| 501097 | 6/29/2012 | 010097 | ANDERSON, BRIANNA 061912 | 6/19/2012 | CONTRACT INSTRUCTOR PA | 352.80 | 352.80 |
| 501098 | 6/29/2012 | 000848 | APPLIED INDUSTRIAL TECHN85564035 | 6/4/2012 | VALVES | 728.69 | 728.69 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total | |
|---------|-----------|--------|----------------------------|-------------|-------------|---------------------------|-------------|----------|
| 501099 | 6/29/2012 | 001484 | ARC | 6391475R | 5/16/2012 | BLANKET- COPY/DELIVERY S | 208.96 | |
| | | | | 6390385R | 5/16/2012 | BLANKET- COPY/DELIVERY S | 54.14 | |
| | | | | 6394876 | 5/14/2012 | BLANKET- COPY/DELIVERY S | 49.55 | |
| | | | | 6357964RR | 5/16/2012 | BLANKET- COPY/DELIVERY S | 42.51 | |
| | | | | 6375288RR | 5/16/2012 | BLANKET- COPY/DELIVERY S | 42.41 | |
| | | | | 6367429RR | 5/16/2012 | BLANKET- COPY/DELIVERY S | 40.11 | |
| | | | | 6387500R | 5/10/2012 | BLANKET- COPY/DELIVERY S | 29.20 | |
| | | | | 6352211RRR | 5/16/2012 | BLANKET- COPY/DELIVERY S | 18.86 | |
| | | | | 6390380 | 5/9/2012 | BLANKET- COPY/DELIVERY S | 13.28 | |
| | | | | 6366008R | 5/4/2012 | BLANKET- COPY/DELIVERY S | 13.17 | |
| | | | | 6347049RRR | 5/16/2012 | BLANKET- COPY/DELIVERY S | 13.14 | |
| | | | | 6415639 | 5/29/2012 | BLANKET- COPY/DELIVERY S | 3.68 | |
| | | | | 6406330 | 5/22/2012 | BLANKET- COPY/DELIVERY S | 1.32 | |
| | | | | 6428470 | 6/1/2012 | BLANKET- COPY/DELIVERY S | 0.30 | |
| | | | | 6403049 | 5/18/2012 | BLANKET- COPY/DELIVERY S | 0.24 | 530.87 |
| 501100 | 6/29/2012 | 019898 | ATS COMMUNICATIONS | 354169 | 6/4/2012 | LA03597B JUNE 2012 PAYMEI | 1,233.55 | 1,233.55 |
| 501101 | 6/29/2012 | 001766 | AWARDS 'N MORE | 30749 | 6/19/2012 | PLAQUE PLATE / NAME BADG | 92.77 | 92.77 |
| 501102 | 6/29/2012 | 009038 | BAKERCORP | 1201149-055 | 6/15/2012 | TANK RENTAL | 1,456.00 | 1,456.00 |
| 501103 | 6/29/2012 | 002019 | BARGER, JAYME | 062512 | 6/25/2012 | INSTRUCTOR PAYMENT | 546.84 | 546.84 |
| 501104 | 6/29/2012 | 002435 | BENDER & CO INC, MATTHEW | 32041144 | 5/18/2012 | CA DEER ACS 05/12 3 RVS | 353.90 | 353.90 |
| 501105 | 6/29/2012 | 021706 | BOARDTRONICS INC | 8925941 | 6/14/2012 | TIMEING MECHANISM & MOC | 782.71 | 782.71 |
| 501106 | 6/29/2012 | 004461 | BOISSERANC, KADE | 061812 | 6/18/2012 | MILEAGE REIMB. - PHONE SY | 40.40 | 40.40 |
| 501107 | 6/29/2012 | 021692 | BONANZA DEVELOPMENT & CB | 11-0981 | 9/15/2011 | REFUND OF WMP FEE | 500.00 | 500.00 |
| 501108 | 6/29/2012 | 001182 | CALIF, STATE OF, FRANCHISE | Ben2350868 | 6/29/2012 | STATE TAX LEVY: Payment | 395.00 | 395.00 |
| 501109 | 6/29/2012 | 012027 | CALIFORNIA WATER TECHNO | 22585 | 6/14/2012 | FERRIC CHLORIDE FOR WRF | 6,792.92 | 6,792.92 |
| 501110 | 6/29/2012 | 014672 | CAPISTRANO CRANE SERVIC | 4253 | 6/13/2012 | CRANE RENTAL | 300.00 | 300.00 |
| 501111 | 6/29/2012 | 021697 | CARBRERA, MARGARITA | SC409828 | 6/11/2012 | REFUND OVER PYMNT- PAR | 50.00 | 50.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|-----------|--------|---------------------------|------------|-------------|------------------------------|-------------|
| 501112 | 6/29/2012 | 009040 | CDW GOVERNMENT, INC. | L848552 | 6/13/2012 | Cisco SmartNet Renewal.CDW | 10,662.53 |
| | | | | L787797 | 6/12/2012 | SCADA LAPTOP | 1,107.14 |
| | | | | 1505112 | 10/27/2011 | 2 UPS REC AND IT | 975.15 |
| | | | | ZTN6954 | 9/27/2011 | WEB CAM HD-5000 | 660.56 |
| | | | | 1460012 | 10/27/2011 | UPS OVERNIGHT | 651.65 |
| | | | | L404579 | 6/4/2012 | PORTABLE AC | 608.79 |
| | | | | L756910 | 6/12/2012 | UPS | 477.10 |
| | | | | L536957 | 6/6/2012 | 3 WIRELESS KEYBOARD ANC | 298.99 |
| | | | | 1451652 | 10/26/2011 | APC SMART SLOT RELAY | 217.22 |
| | | | | 1496316 | 10/27/2011 | APC CONTACT CARD | 135.52 |
| | | | | L500315 | 6/5/2012 | SCADA LAPTOP BAG | 30.48 |
| | | | | L404580 | 6/4/2012 | PORTABLE AC CREDIT | -608.79 |
| 501113 | 6/29/2012 | 019519 | CINTAS CORPORATION | 640605210 | 6/21/2012 | RENTAL AND CLEANING OF U | 166.86 |
| | | | | 640602625 | 6/15/2012 | CINTAS - MAINT. SVCS. DIV. - | 163.01 |
| | | | | 640601762 | 6/14/2012 | RENTAL AND CLEANING OF U | 159.02 |
| | | | | 640601763 | 6/14/2012 | RENTAL AND CLEANING OF U | 131.73 |
| | | | | 640605211 | 6/21/2012 | RENTAL AND CLEANING OF U | 131.73 |
| | | | | 640605208 | 6/21/2012 | CINTAS - MAINT. SVCS. DIV. - | 96.88 |
| 501114 | 6/29/2012 | 020612 | CINTAS FAS LOCKBOX 63652 | 0168513350 | 6/11/2012 | MEDICAL SUPPLIES | 931.21 |
| | | | | 0168510211 | 5/16/2012 | MEDICAL SUPPLIES | 211.55 |
| | | | | 0168509695 | 5/15/2012 | MEDICAL SUPPLIES | 72.78 |
| 501115 | 6/29/2012 | 001241 | COLONIAL LIFE & ACCIDENT | Ben2350862 | 6/29/2012 | ACCIDENT INSURANCE: Payn | 149.92 |
| 501116 | 6/29/2012 | 021655 | CONFREY, JUDI | 1176881 | 6/5/2012 | REFUND OF CLASS | 56.00 |
| 501117 | 6/29/2012 | 001417 | CONSOLIDATED ELECTRIC DI | 555425 | 6/18/2012 | MATERIALS | 67.86 |
| | | | | 555393 | 6/13/2012 | MATERIALS | 29.09 |
| | | | | 554900 | 5/30/2012 | MATERIALS | 17.13 |
| 501118 | 6/29/2012 | 001394 | COOK PGA GOLF SHOP INC, I | 062612 | 6/26/2012 | 06/18/12-06/24/12 WEEKLY PA | 17,354.09 |
| 501119 | 6/29/2012 | 017277 | COVE BEACH ASSET MGMT L | 352956 | 5/30/2012 | LA2600A MAY 2012 PAYMENT | 456.96 |
| 501120 | 6/29/2012 | 006090 | COX COMMUNICATIONS | 061412 | 6/14/2012 | A/C 001 7601 051490501 | 66.02 |
| | | | | 060712 | 6/7/2012 | A/C 001 7601 050935001 | 54.90 |
| | | | | 061412A | 6/14/2012 | A/C 001 7601 051494601 | 17.46 |
| 501121 | 6/29/2012 | 017514 | DELANEY, ANITA | 1175326 | 6/4/2012 | REFUND OF CLASS | 177.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501122 | 6/29/2012 | 002647 | DENAULT'S HARDWARE, INC | 421743 | 6/14/2012 | SUPPLIES FOR ALL CITY DEF | 128.72 |
| | | | | 421905 | 6/20/2012 | SUPPLIES FOR ALL CITY DEF | 61.29 |
| | | | | 421722 | 6/13/2012 | SUPPLIES FOR ALL CITY DEF | 59.59 |
| | | | | 421645 | 6/11/2012 | SUPPLIES FOR ALL CITY DEF | 36.11 |
| | | | | 421471 | 6/5/2012 | SUPPLIES FOR ALL CITY DEF | 34.24 |
| | | | | 421545 | 6/7/2012 | SUPPLIES FOR ALL CITY DEF | 30.99 |
| | | | | 421472 | 6/5/2012 | SUPPLIES FOR ALL CITY DEF | 29.08 |
| | | | | 421792 | 6/15/2012 | SUPPLIES FOR ALL CITY DEF | 27.19 |
| | | | | 421719 | 6/13/2012 | SUPPLIES FOR ALL CITY DEF | 26.20 |
| | | | | 421886 | 6/19/2012 | SUPPLIES FOR ALL CITY DEF | 25.57 |
| | | | | 421789 | 6/15/2012 | SUPPLIES FOR ALL CITY DEF | 20.34 |
| | | | | 421551 | 6/7/2012 | SUPPLIES FOR ALL CITY DEF | 17.67 |
| | | | | 421779 | 6/15/2012 | SUPPLIES FOR ALL CITY DEF | 16.41 |
| | | | | 421512 | 6/6/2012 | SUPPLIES FOR ALL CITY DEF | 15.79 |
| | | | | 421760 | 6/14/2012 | SUPPLIES FOR ALL CITY DEF | 13.49 |
| | | | | 421796 | 6/15/2012 | SUPPLIES FOR ALL CITY DEF | 12.39 |
| | | | | 421908 | 6/20/2012 | SUPPLIES FOR ALL CITY DEF | 10.24 |
| | | | | 421708 | 6/13/2012 | SUPPLIES FOR ALL CITY DEF | 5.32 |
| | | | | 421737 | 6/14/2012 | SUPPLIES FOR ALL CITY DEF | 4.16 |
| | | | | | | | 574.79 |
| 501123 | 6/29/2012 | 021665 | DICKINSON, LELA | 1177078 | 6/5/2012 | SECURITY DEPOSIT REFUND | 500.00 |
| 501124 | 6/29/2012 | 014652 | DIERKES, LINDA | 061412 | 6/14/2012 | INSTRUCTOR PAYMENT | 189.00 |
| 501125 | 6/29/2012 | 021232 | DIGITAL NETWORKS GROUP | 6816 | 6/21/2012 | PROJECTION SYSTEM | 11,545.13 |
| | | | | 6788 | 6/18/2012 | MONITOR REINSTALL AND P | 1,053.88 |
| | | | | 6817 | 6/21/2012 | WIRELESS MIS SETUP FOR C | 894.17 |
| | | | | | | | 13,493.18 |
| 501126 | 6/29/2012 | 007924 | DOCTOR'S AMBULANCE SERVICE | 12-14191 | 6/6/2012 | TRANSPORT S. HOMER 4/18/ | 50.00 |
| | | | | | | | 50.00 |
| 501127 | 6/29/2012 | 004462 | DOHENY PLUMBING | 31354 | 6/13/2012 | BEACHES & PARKS MAINTEN | 933.40 |
| | | | | 31284 | 6/12/2012 | BEACHES & PARKS MAINTEN | 871.10 |
| | | | | | | | 1,804.50 |
| 501128 | 6/29/2012 | 015675 | DR. GROW LANDSCAPE PEST | 15520 | 6/12/2012 | TRUNK INJECT 6 CARROTWO | 225.00 |
| | | | | | | | 225.00 |
| 501129 | 6/29/2012 | 003583 | DUMFORD, MARILYN | 061812 | 6/18/2012 | INSTRUCTOR PAYMENT | 280.00 |
| | | | | | | | 280.00 |
| 501130 | 6/29/2012 | 001807 | DUNFORD, JANET | 061812 | 6/18/2012 | REIMB. CP TEEN MEETING | 50.31 |
| | | | | 061312 | 6/13/2012 | REIMB. CRIME PREV LUNCHE | 50.00 |
| | | | | | | | 100.31 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501131 | 6/29/2012 | 004177 | E STEWART & ASSOC INC | 1568 | 6/14/2012 | STEED PARK MAINTENANCE | 6,900.00 |
| | | | | 1569 | 6/14/2012 | COASTAL TRAIL MAINTENAN | 3,854.00 |
| | | | | 1572 | 6/15/2012 | BEACH EQUIPMENT OPERAT | 1,750.00 |
| | | | | 1570 | 6/14/2012 | TRAIL MAINTENANCE CONF | 439.92 |
| | | | | 1564 | 6/7/2012 | WEED ABATEMENT CONTRA | 350.00 |
| | | | | 1563 | 6/7/2012 | WEED ABATEMENT CONTRA | 350.00 |
| | | | | 1571 | 6/14/2012 | TRAIL MAINTENANCE CONF | 250.00 |
| | | | | 1565 | 6/7/2012 | WEED ABATEMENT CONTRA | 200.00 |
| | | | | | | | 14,093.92 |
| 501132 | 6/29/2012 | 009238 | ELKINS, TINA | 062512 | 6/25/2012 | INSTRUCTOR PAYMENT | 644.28 |
| 501133 | 6/29/2012 | 006374 | ENVIRONMENTAL RESOURCE | 655259 | 6/11/2012 | SUPPLIES | 405.34 |
| | | | | 656133 | 6/13/2012 | SUPPLIES | 118.24 |
| | | | | | | | 523.58 |
| 501134 | 6/29/2012 | 019345 | FDE&S INC | 35926 | 6/20/2012 | 175 RED T SHIRTS FOR CAMI | 1,376.26 |
| 501135 | 6/29/2012 | 000026 | FEDERAL EXPRESS CORP | 7-892-85237 | 5/18/2012 | SHIPPING CHARGES | 23.01 |
| | | | | | | | 23.01 |
| 501136 | 6/29/2012 | 002042 | FIRST VEHICLE SERVICES | 10692545 | 6/30/2012 | PROGRAM 473 | 1,281.07 |
| | | | | | | | 1,281.07 |
| 501137 | 6/29/2012 | 001611 | FOLTZ, SUSAN T | 061912 | 6/19/2012 | INSTRUCTOR PAYMENT | 173.60 |
| | | | | | | | 173.60 |
| 501138 | 6/29/2012 | 021694 | FRAZER CONSTRUCTION CO | B12-0584 | 5/17/2012 | REFUND OF WMP FEE | 1,000.00 |
| | | | | | | | 1,000.00 |
| 501139 | 6/29/2012 | 021658 | FREDERICK, PATRICIA | 1175599 | 6/4/2012 | REFUND OF CLASS | 51.00 |
| | | | | | | | 51.00 |
| 501140 | 6/29/2012 | 000208 | GENERAL PETROLEUM CORP | F4791399 | 6/7/2012 | FLEET FUEL PURCHASES | 17,683.17 |
| | | | | 4790557 | 6/6/2012 | FLEET FUEL PURCHASES | 959.12 |
| | | | | | | | 18,642.29 |
| 501141 | 6/29/2012 | 021707 | GIBBENS & ASSOCIATES LLC | 1339623853.142 | 6/18/2012 | PAYMENT FOR PUBLICATION | 94.90 |
| | | | | | | | 94.90 |
| 501142 | 6/29/2012 | 021654 | GOLDRING, HOLLEY | 1179465 | 6/7/2012 | REFUND OF CLASS | 111.00 |
| | | | | | | | 111.00 |
| 501143 | 6/29/2012 | 001926 | GRAINGER, INC, W.W. | 9853690619 | 6/14/2012 | GLOVES | 342.65 |
| | | | | 9849417473 | 6/11/2012 | PUMP | 291.08 |
| | | | | 9851388364 | 6/12/2012 | MISC SMALL TOOLS | 225.92 |
| | | | | 9829973404 | 5/16/2012 | MEDICAL SUPPLIES | 37.53 |
| | | | | 9831243150 | 5/17/2012 | MEDICAL SUPPLIES | 4.11 |
| | | | | | | | 901.29 |
| 501144 | 6/29/2012 | 005955 | GREEK, DOUG | 5154 | 5/22/2012 | CONCRETE REPAIR/INSTALL | 6,020.00 |
| | | | | | | | 6,020.00 |
| 501145 | 6/29/2012 | 007177 | HARDY DIAGNOSTICS | 1135278-0 | 6/12/2012 | LAB SUPPLIES | 145.81 |
| | | | | | | | 145.81 |
| 501146 | 6/29/2012 | 003389 | HDS WHITE CAP CONST SUP | 5145582 | 6/18/2012 | SUPPLIES FOR ALL CITY DEF | 36.07 |
| | | | | | | | 36.07 |
| 501147 | 6/29/2012 | 002045 | HIRSCH PIPE & SUPPLY | 2893432 | 6/4/2012 | CLOSETS, SLOAN | 81.98 |
| | | | | | | | 81.98 |
| 501148 | 6/29/2012 | 003229 | HOLLOWAY, PATRICIA | SC116 | 6/5/2012 | WATERSMART SC PLANT RE | 300.00 |
| | | | | | | | 300.00 |
| 501149 | 6/29/2012 | 019477 | HOOD, MELISSA | 1177271 | 6/5/2012 | SECURITY DEPOSIT REFUNC | 50.00 |
| | | | | | | | 50.00 |
| 501150 | 6/29/2012 | 012759 | HOSE GUYS, INC., THE | 059125 | 6/13/2012 | SUPPLIES | 454.53 |
| | | | | 059167 | 6/15/2012 | SUPPLIES | 41.40 |
| | | | | 059172 | 6/15/2012 | SUPPLIES | 31.01 |
| | | | | | | | 526.94 |

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| 501151 | 6/29/2012 | 019727 | HOWARD, BARBARA H 061912 | 6/19/2012 | REFUND - BUSINESS LICENS | 6.00 | 6.00 |
| 501152 | 6/29/2012 | 003619 | ICMA RETIREMENT TRUST #3Ben2350854 | 6/29/2012 | DEFERRED COMP ICMA: Pay | 40,486.04 | 40,486.04 |
| 501153 | 6/29/2012 | 007033 | IMPERIAL SPRINKLER SUPPL`1475928-01 | 6/14/2012 | MISC SUPPLIES & PARTS FO | 226.53 | |
| | | | 1480512-00 | 6/18/2012 | MISC SUPPLIES & PARTS FO | 193.36 | |
| | | | 1478308-00 | 6/12/2012 | MISC SUPPLIES & PARTS FO | 134.94 | |
| | | | 1478604-00 | 6/11/2012 | MISC SUPPLIES & PARTS FO | 100.15 | |
| | | | 1474016-00 | 6/14/2012 | MISC SUPPLIES & PARTS FO | 72.01 | |
| | | | 1481785-00 | 6/15/2012 | MISC SUPPLIES & PARTS FO | 6.85 | 733.84 |
| 501154 | 6/29/2012 | 012787 | INFOSEND, INC. 59667 | 6/18/2012 | INFOSEND MONTHLY MAILIN | 7,139.45 | 7,139.45 |
| 501155 | 6/29/2012 | 003640 | INTERACTIVE DATA PRICING 05598052 | 5/31/2012 | Monthly usage of Sympro Repo | 100.17 | 100.17 |
| 501156 | 6/29/2012 | 015129 | IRON MOUNTAIN OFF SITE D/103608167 | 5/31/2012 | IRON MOUNTAIN OFFSITE D/ | 456.38 | 456.38 |
| 501157 | 6/29/2012 | 016529 | JACOBS CONSTRUCTION, JOB11-1181 | 7/25/2011 | REFUND OF WMP FEE | 250.00 | 250.00 |
| 501158 | 6/29/2012 | 021693 | KALEZ CO INC B11-0283 | 7/14/2011 | REFUND OF WMP FEE | 250.00 | 250.00 |
| 501159 | 6/29/2012 | 019816 | LGC GEOTECHNICAL INC 01-2396 | 4/13/2012 | BLANKET- AS-NEEDED GEOT | 750.00 | 750.00 |
| 501160 | 6/29/2012 | 006643 | LIPPERT BUILDING COMPANY376 | 6/18/2012 | PLAYGROUND MAINTENANC | 4,950.00 | |
| | | | 378 | 6/21/2012 | MISC. REPAIRS/CONSTRUCT | 4,295.00 | |
| | | | 377 | 6/18/2012 | MISC. REPAIRS/CONSTRUCT | 260.00 | 9,505.00 |
| 501161 | 6/29/2012 | 014575 | LOW & ASSOCIATES INC, SAL623877 | 6/18/2012 | TRANSLATION SERVICES | 120.00 | 120.00 |
| 501162 | 6/29/2012 | 007564 | LOWE'S COMPANIES, INC. 25772 | 6/21/2012 | SUPPLIES FOR ALL CITY DEI | 573.76 | |
| | | | 09879 | 6/19/2012 | SUPPLIES FOR ALL CITY DEI | 498.24 | |
| | | | 10441 | 6/13/2012 | SUPPLIES FOR ALL CITY DEI | 308.91 | |
| | | | 10559 | 6/14/2012 | SUPPLIES FOR ALL CITY DEI | 150.01 | |
| | | | 12777 | 6/8/2012 | SUPPLIES FOR ALL CITY DEI | 91.74 | |
| | | | 25206 | 6/18/2012 | SUPPLIES FOR ALL CITY DEI | 81.61 | |
| | | | 16367 | 6/14/2012 | SUPPLIES FOR ALL CITY DEI | 70.90 | |
| | | | 09935 | 6/8/2012 | SUPPLIES FOR ALL CITY DEI | 39.84 | |
| | | | 12980 | 6/17/2012 | SUPPLIES FOR ALL CITY DEI | 34.95 | |
| | | | 09862 | 6/19/2012 | SUPPLIES FOR ALL CITY DEI | 25.94 | |
| | | | 25197 | 6/18/2012 | SUPPLIES FOR ALL CITY DEI | 20.43 | 1,896.33 |
| 501163 | 6/29/2012 | 010938 | MARIS IMAGING SOLUTIONS, 2012-3129 | 6/15/2012 | IMAGING | 2,507.34 | 2,507.34 |
| 501164 | 6/29/2012 | 021696 | MCGARRY, VERN SC399593 | 6/23/2011 | PARTIAL REFUND OF PARKIN | 308.00 | 308.00 |
| 501165 | 6/29/2012 | 021708 | MEGACHESS 8662-01 | 6/1/2012 | GIANT CHESS FOR REC PRO | 726.45 | 726.45 |
| 501166 | 6/29/2012 | 001730 | MIGLIARINI, ALICIA 062512 | 6/25/2012 | INSTRUCTOR PAYMENT | 1,051.05 | 1,051.05 |
| 501167 | 6/29/2012 | 021643 | MOORE, LORENA 1175481 | 6/4/2012 | REFUND OF CLASS | 141.00 | 141.00 |
| 501168 | 6/29/2012 | 006627 | MUNI WATER DIST OF ORANC7519 | 6/14/2012 | PURCHASED WATER FROM M | 701,055.15 | 701,055.15 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501169 | 6/29/2012 | 015607 | MUSCO SPORTS LIGHTING, L236379 | 6/15/2012 | SPORTS FIELD LIGHTING | 108,547.35 | 108,547.35 |
| 501170 | 6/29/2012 | 004185 | MUTUAL LIQUID GAS & EQUIF86979 | 6/8/2012 | FLEET PROPANE PURCHASE | 426.16 | 426.16 |
| 501171 | 6/29/2012 | 003762 | NATIONAL CONST RENTALS, 3422139 | 5/7/2012 | CHAIN LINK FENCING | 288.56 | |
| | | | 3439985 | 6/4/2012 | CHAIN LINK FENCING | 288.56 | |
| | | | 3431015 | 5/21/2012 | RENTAL FEE - FENCING | 16.20 | 593.32 |
| 501172 | 6/29/2012 | 004901 | NEXTEL COMMUNICATIONS 393116317-127 | 6/15/2012 | CELLULAR SERVICES | 3,892.17 | 3,892.17 |
| 501173 | 6/29/2012 | 021695 | NOLTE ROOFING B12-0811 | 5/30/2012 | REFUND OF WMP FEE | 250.00 | 250.00 |
| 501174 | 6/29/2012 | 016681 | NORCO DELIVERY SERVICES394493 | 6/10/2012 | DELIVERY | 34.42 | 34.42 |
| 501175 | 6/29/2012 | 017884 | OCE IMAGISTICS INC 734442180 | 6/13/2012 | MONTHLY COPIER MAINTEN | 219.55 | 219.55 |
| 501176 | 6/29/2012 | 001207 | OFFICE DEPOT 613336357001 | 6/6/2012 | OFFICE SUPPLIES FOR ALL C | 199.55 | |
| | | | 1475614293 | 6/7/2012 | OFFICE SUPPLIES FOR ALL C | 144.13 | |
| | | | 613135048001 | 6/5/2012 | OFFICE SUPPLIES FOR ALL C | 118.99 | |
| | | | 613566513001 | 6/7/2012 | COPY AND PRINTER PAPER F | 103.91 | |
| | | | 614245237001 | 6/13/2012 | COPY AND PRINTER PAPER F | 98.46 | |
| | | | 613135123001 | 6/5/2012 | OFFICE SUPPLIES FOR ALL C | 57.83 | |
| | | | 611048547001 | 5/24/2012 | OFFICE SUPPLIES FOR ALL C | 31.60 | |
| | | | 611048664001 | 5/24/2012 | OFFICE SUPPLIES FOR ALL C | 23.36 | |
| | | | 613448943001 | 6/7/2012 | OFFICE SUPPLIES FOR ALL C | 11.25 | |
| | | | 611609838001 | 5/30/2012 | OFFICE SUPPLIES FOR ALL C | 6.29 | |
| | | | 610671728001 | 5/23/2012 | OFFICE SUPPLIES FOR ALL C | -0.14 | |
| | | | 610671541001 | 5/23/2012 | OFFICE SUPPLIES FOR ALL C | -0.60 | 794.63 |
| 501177 | 6/29/2012 | 001086 | ORANGE COUNTY TREAS/TA)SC06379 | 6/5/2012 | COMMUNICATION CHARGES | 352.00 | |
| | | | SH32021 | 6/12/2012 | SUPLEMENTAL LAW ENFORC | 341.10 | 693.10 |
| 501178 | 6/29/2012 | 000642 | ORCHARD TRUST COMPANY Ben2350858 | 6/29/2012 | PENSION BUYBACK: Payment | 115,170.97 | 115,170.97 |
| 501179 | 6/29/2012 | 001690 | ORIENTAL TRADING COMPAN651129076-01 | 5/18/2012 | SUMMER CRAFTS FOR FUN (| 666.34 | 666.34 |
| 501180 | 6/29/2012 | 020153 | PACIFIC ADVANCED CIVIL EN(93609 | 5/31/2012 | C12-11/PN 12201/WTR REC P | 4,634.02 | |
| | | | 93612 | 5/31/2012 | C11-3/PN 10204/WTR RECL P | 2,876.82 | 7,510.84 |
| 501181 | 6/29/2012 | 007173 | PACIFIC PARKING SYSTEMS I11842 | 6/15/2012 | PARKING MAINT. SUPPLIES | 1,935.85 | |
| | | | 11835 | 6/12/2012 | PARKING MAINT. SUPPLIES | 95.00 | 2,030.85 |
| 501182 | 6/29/2012 | 018588 | PALOS SPORTS INC 124372-00 | 6/15/2012 | VARIOUS SPORTS EQUIPMEI | 407.33 | |
| | | | 124372-01 | 6/15/2012 | LACROSSE STICKS AND BALI | 99.99 | 507.32 |
| 501183 | 6/29/2012 | 004101 | PARENT PROJECT, INC 5044 | 6/15/2012 | PROGRAMS PARENT PROJE(| 1,119.66 | 1,119.66 |
| 501184 | 6/29/2012 | 009583 | PAYFLEX SYSTEMS USA INC 100576-330842 | 6/10/2012 | PAYFLEX FLEXIBLE SPENDIN | 370.25 | 370.25 |
| 501185 | 6/29/2012 | 015190 | PAYFLEX SYSTEMS, USA Ben2350856 | 6/29/2012 | SEC 125 MEDICAL: Payment | 5,190.70 | 5,190.70 |
| 501186 | 6/29/2012 | 021656 | PEREZ, DIANA 1177273 | 6/5/2012 | SECURITY DEPOSIT REFUNC | 50.00 | 50.00 |

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| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
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| 501187 | 6/29/2012 | 021711 | PESCARMONA, NSA, LOUIS 061312 | 6/13/2012 | NOTARIZATIONS | 30.00 | 30.00 |
| 501188 | 6/29/2012 | 012620 | PETRIKAS, GINA 1179042 | 6/7/2012 | REFUND OF CLASS | 177.00 | 177.00 |
| 501189 | 6/29/2012 | 012336 | PITNEY BOWES 8216970-JN12 | 6/13/2012 | FINAL PAY -PITNEY BOWES E | 1,779.00 | 1,779.00 |
| 501190 | 6/29/2012 | 008613 | POLYDYNE, INC 733501 | 6/6/2012 | CLARIFLOC POLYMER & ALU | 11,102.56 | |
| | | | 733617 | 5/25/2012 | CLARIFLOC POLYMER & ALU | 6,983.49 | 18,086.05 |
| 501191 | 6/29/2012 | 003944 | QUICK CRETE PRODUCTS CC0092449-IN | 5/23/2012 | RECYCLING RECEPTACLES | 7,111.50 | 7,111.50 |
| 501192 | 6/29/2012 | 000267 | R & R INDUSTRIES, INC 410828 | 6/7/2012 | APPAREL | 300.27 | 300.27 |
| 501193 | 6/29/2012 | 007749 | RAINBOW NUT AND BOLT, INC(146577 | 6/7/2012 | NUTS, BOLTS, & WASHERS | 320.39 | 320.39 |
| 501194 | 6/29/2012 | 003033 | RALPHS GROCERY CO 373708 | 6/9/2012 | LUNCH FOR SPARK WORKSH | 101.00 | |
| | | | 289608 | 6/8/2012 | SNACKS FOR SPARK WORKS | 91.76 | |
| | | | 268030 | 6/15/2012 | SUPPLIES | 64.06 | |
| | | | 038224 | 5/29/2012 | SNACKS FOR PROGRAM / TR | 20.88 | |
| | | | 251540 | 5/17/2012 | SNACKS FOR PROGRAM / TR | 7.47 | 285.17 |
| 501195 | 6/29/2012 | 000685 | RECALL SECURE DEST SVCS9141022898 | 5/26/2012 | SHREDDING SERVICES | 195.06 | 195.06 |
| 501196 | 6/29/2012 | 001029 | RED WING SHOE STORE 4080000005170 | 6/7/2012 | WORK BOOTS | 172.40 | 172.40 |
| 501197 | 6/29/2012 | 004049 | REGISTER, INC 0084032001 | 5/31/2012 | A/C #0084032001 | 476.85 | 476.85 |
| 501198 | 6/29/2012 | 009950 | RILEY, LINDA 1179507 | 6/7/2012 | REFUND OF CLASS | 177.00 | 177.00 |
| 501199 | 6/29/2012 | 021642 | ROLAND, KARA 1175582 | 6/4/2012 | REFUND OF CLASS | 68.00 | 68.00 |
| 501200 | 6/29/2012 | 000635 | SAN CLEMENTE CITY EMPLO Ben2350860 | 6/29/2012 | DUES - SCCEA: Payment | 1,428.00 | 1,428.00 |
| 501201 | 6/29/2012 | 000837 | SAN CLEMENTE GLASS, INC 76454 | 6/4/2012 | SPARE PIVOT HINGES FOR C | 70.00 | 70.00 |
| 501202 | 6/29/2012 | 021272 | SAN CLEMENTE JANITORIAL :705 | 6/15/2012 | JANIT. SVC. - SR. CENTER - F | 800.00 | 800.00 |
| 501203 | 6/29/2012 | 001122 | SAN CLEMENTE SURF LIFES Ben2350866 | 6/29/2012 | S C SURF LIFESAVING: Paym | 2,950.00 | 2,950.00 |
| 501204 | 6/29/2012 | 001122 | SAN CLEMENTE SURF LIFES/062512 | 6/25/2012 | DUES FOR B. HUMPHREYS | 150.00 | 150.00 |
| 501205 | 6/29/2012 | 004198 | SAN CLEMENTE, CITY OF Ben2350872 | 6/29/2012 | PAY ADVANCE: Payment | 875.00 | 875.00 |
| 501206 | 6/29/2012 | 005352 | SAN DIEGO GAS & ELECTRIC 260817 | 6/19/2012 | RELOCATE METER PEDESTA | 661.00 | 661.00 |
| 501207 | 6/29/2012 | 006712 | SCHLEICHER, BETTY 061912 | 6/19/2012 | INSTRUCTOR PAYMENT | 1,142.40 | 1,142.40 |
| 501208 | 6/29/2012 | 021653 | SCHMITT, WENDY 1180043 | 6/9/2012 | REFUND OF CLASS | 153.00 | |
| | | | 1180042 | 6/9/2012 | REFUND OF CLASS | 45.00 | 198.00 |
| 501209 | 6/29/2012 | 005035 | SCHROEDER, KAYNE A 061912 | 6/19/2012 | INSTRUCTOR PAYMENT | 1,554.00 | 1,554.00 |
| 501210 | 6/29/2012 | 015962 | SDA SECURITY SYSTEMS INC563394 | 6/9/2012 | SDA - ALARM INSPEC & MON | 390.00 | |
| | | | 563395 | 6/9/2012 | SDA - ALARM INSPEC & MON | 306.00 | |
| | | | 563399 | 6/9/2012 | SDA - ALARM INSPEC & MON | 303.00 | |
| | | | 563396 | 6/9/2012 | SDA - ALARM INSPEC & MON | 201.00 | |
| | | | 563393 | 6/9/2012 | SDA - ALARM INSPEC & MON | 189.00 | |
| | | | 563398 | 6/9/2012 | SDA - ALARM INSPEC & MON | 75.00 | 1,464.00 |

Bank : city BANK OF THE WEST (Continued)

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|-----------|--------|--|-----------|---------------------------|-------------|-------------|
| 501211 | 6/29/2012 | 021657 | SEPULVEDA, CORAZON 1177011 | 6/5/2012 | REFUND OF CLASS | 56.00 | 56.00 |
| 501212 | 6/29/2012 | 021691 | SHEPPARD CONSTRUCTION IB11-1910 | 3/6/2012 | REFUND OF WMP FEE | 500.00 | 500.00 |
| 501213 | 6/29/2012 | 016076 | SIEMENS WATER TECH CORF900770052 | 6/11/2012 | BIOXIDE-COLLECTIONS SYS | 1,068.12 | 1,068.12 |
| 501214 | 6/29/2012 | 002196 | SIERRA ANALYTICAL LABS, IN2F14004-COSC | 6/14/2012 | LAB TESTS | 400.00 | |
| | | | 2F11016-COSC | 6/11/2012 | LAB TESTS | 185.00 | |
| | | | 2F07002-COSC | 6/7/2012 | LAB TESTS | 125.00 | |
| | | | 2F12003-COSC | 6/12/2012 | LAB TESTS | 55.00 | |
| | | | 2F11005-COSC | 6/11/2012 | LAB TESTS | 37.00 | |
| | | | 2F12002-COSC | 6/12/2012 | LAB TESTS | 25.00 | 827.00 |
| 501215 | 6/29/2012 | 021709 | SIGNS DIRECT INC SO68934 | 6/20/2012 | BARRICADES AND SIGNS - A | 888.36 | 888.36 |
| 501216 | 6/29/2012 | 002431 | SMART & FINAL IRIS, INC. 148854 | 6/15/2012 | ACCT #60124600010399088 | 46.45 | 46.45 |
| 501217 | 6/29/2012 | 012397 | SOUTH COAST ANSWERING 120601357101 | 6/19/2012 | SO. COAST ANS. SVC - MAIN | 83.95 | 83.95 |
| 501218 | 6/29/2012 | 008089 | SOUTH OC WASTEWATER AU1134 | 4/3/2012 | SOCWA (QUARTERLY) BUDG | 19,750.00 | 19,750.00 |
| 501219 | 6/29/2012 | 005200 | SP TALEGA LLC B12-0241 | 2/29/2012 | REFUND OF WMP FEE | 500.00 | 500.00 |
| 501220 | 6/29/2012 | 016127 | SPORTS FIELD SPECIALTIES 100 | 6/15/2012 | MISC SUPPLY PURCHASES | 278.96 | 278.96 |
| 501221 | 6/29/2012 | 001969 | STAPLES ADVANTAGE 3176105466 | 6/7/2012 | OFFICE SUPPLIES FOR ALL C | 245.19 | |
| | | | 3176397727 | 6/13/2012 | OFFICE SUPPLIES FOR ALL C | 187.03 | |
| | | | 112704418 | 3/7/2012 | OFFICE SUPPLIES FOR ALL C | 109.15 | |
| | | | 3176397728 | 6/13/2012 | OFFICE SUPPLIES FOR ALL C | 96.36 | |
| | | | 3176397726 | 6/13/2012 | OFFICE SUPPLIES FOR ALL C | 86.44 | |
| | | | 112781683 | 3/13/2012 | OFFICE SUPPLIES FOR ALL C | 85.79 | |
| | | | 3176015148 | 6/2/2012 | OFFICE SUPPLIES FOR ALL C | 76.05 | |
| | | | 3176105467 | 6/7/2012 | OFFICE SUPPLIES FOR ALL C | 69.49 | |
| | | | 3176425251 | 6/14/2012 | OFFICE SUPPLIES FOR ALL C | 49.78 | |
| | | | 3176678948 | 6/16/2012 | OFFICE SUPPLIES FOR ALL C | 38.33 | |
| | | | 3176678947 | 6/16/2012 | OFFICE SUPPLIES FOR ALL C | 35.45 | |
| | | | 112816699 | 3/15/2012 | OFFICE SUPPLIES FOR ALL C | 26.85 | |
| | | | 112704806 | 3/7/2012 | OFFICE SUPPLIES FOR ALL C | 11.80 | |
| | | | 3176015149 | 6/2/2012 | OFFICE SUPPLIES FOR ALL C | 5.10 | |
| | | | 3176079148 | 6/6/2012 | OFFICE SUPPLIES FOR ALL C | 3.47 | |
| | | | 112729637 | 3/8/2012 | OFFICE SUPPLIES FOR ALL C | 3.37 | |
| | | | 3176678946 | 6/16/2012 | OFFICE SUPPLIES FOR ALL C | -49.78 | 1,079.87 |
| 501222 | 6/29/2012 | 003615 | STAPLES CREDIT PLAN 2586046001 | 6/1/2012 | A/C 6035517820753365 | 8.60 | 8.60 |
| 501223 | 6/29/2012 | 021710 | STAT PADS LLC 48165 | 4/25/2012 | ANNUAL AED SERVICE | 125.00 | 125.00 |
| 501224 | 6/29/2012 | 002099 | STATE CONTROLLERS OFFIC23376 | 6/15/2012 | 2011 PROCESS YEAR OF OFF | 161.84 | 161.84 |

Bank : city BANK OF THE WEST

(Continued)

| Check # | Date | Vendor | Invoice | Inv Date | Description | Amount Paid | Check Total |
|---------|-----------|--------|--------------------------------------|-----------|------------------------------|-------------|-------------|
| 501225 | 6/29/2012 | 012770 | STEADMAN, KATHERINE 061412 | 6/14/2012 | INSTRUCTOR PAYMENT | 1,159.84 | 1,159.84 |
| 501226 | 6/29/2012 | 001256 | STEVEN ENTERPRISES, INC 0287625-IN | 6/13/2012 | REPROGRAPHIC SUPPLIES | 181.63 | 181.63 |
| 501227 | 6/29/2012 | 001753 | SUMMERS/MURPHY & PARTN 12-229 | 5/31/2012 | LAN11-008 LANDSCAPE PLAN | 550.00 | |
| | | | 12-228 | 5/31/2012 | LAN 12-00 LANDSCAPE PLAN | 230.00 | |
| | | | 12-262 | 5/31/2012 | LAN12-006 LANDSCAPE PLAN | 100.00 | |
| | | | 12-263 | 5/31/2012 | LAN12-003 LANDSCAPE PLAN | 100.00 | 980.00 |
| 501228 | 6/29/2012 | 006485 | SYNAGRO SOUTHWEST 30-100164 | 6/11/2012 | BIOSOLIDS TRANSPORT ANC | 18,118.78 | 18,118.78 |
| 501229 | 6/29/2012 | 019060 | SYNEGI INC 2-03105 | 6/8/2012 | SanIQ upgrade and patches at | 2,000.00 | 2,000.00 |
| 501230 | 6/29/2012 | 021447 | TA TICKET PRINTING LLC EWI-619121 | 6/19/2012 | WRISTBANDS FOR PROGRAI | 274.00 | 274.00 |
| 501231 | 6/29/2012 | 006409 | THOMPSON INDUSTRIAL SUP92706 | 6/11/2012 | ROTARY BLOWER | 3,382.97 | |
| | | | 92790 | 6/12/2012 | BELTS, MISC. | 58.79 | |
| | | | 92791 | 6/12/2012 | BUSHINGS, MISC. | 57.28 | 3,499.04 |
| 501232 | 6/29/2012 | 003511 | THYSSENKRUPP ELEVATOR (1117080913 | 6/13/2012 | THYSSENKRUPP - ELEVATOF | 301.00 | 301.00 |
| 501233 | 6/29/2012 | 003436 | TONY'S LOCKSMITH 3503 | 6/20/2012 | KEYS/LOCK REPAIR | 60.78 | |
| | | | 3762 | 6/19/2012 | KEYS FOR THE COMMUNITY | 54.04 | |
| | | | 2471 | 6/12/2012 | MASTER KEYS - AQUATICS C | 38.71 | 153.53 |
| 501234 | 6/29/2012 | 016531 | TRANSYSTEMS CORPORATICINV-0002292477 | 6/15/2012 | TIMBER PILE & WRAP INSPEI | 11,135.00 | 11,135.00 |
| 501235 | 6/29/2012 | 019149 | TROTTER, CHAD 1175325 | 6/4/2012 | REFUND OF CLASS | 132.00 | 132.00 |
| 501236 | 6/29/2012 | 007027 | TURF STAR, INC 6761262-00 | 6/20/2012 | SOLENOID | 201.48 | |
| | | | 6760628-00 | 6/14/2012 | SOLENOID | 193.18 | 394.66 |
| 501237 | 6/29/2012 | 001354 | UNITED PARCEL SERVICE 0000895499232 | 6/9/2012 | DELIVERY SERVICE | 173.18 | 173.18 |
| 501238 | 6/29/2012 | 016168 | UNITED SECURITY SERVICES64495 | 6/13/2012 | SECURITY GUARD SERVICES | 400.00 | 400.00 |
| 501239 | 6/29/2012 | 001190 | USA BLUE BOOK 694214 | 6/14/2012 | MISC SUPPLIES | 166.62 | 166.62 |
| 501240 | 6/29/2012 | 002067 | V W R INTERNATIONAL INC 8050708031 | 6/11/2012 | LABORATORY SUPPLIES | 1,090.99 | |
| | | | 8050704676 | 6/11/2012 | LABORATORY SUPPLIES | 580.86 | 1,671.85 |
| 501241 | 6/29/2012 | 018602 | VCI TELCOM INC 25419 | 12/6/2011 | ON-CALL POTHOLING/FY 201 | 491.20 | 491.20 |
| 501242 | 6/29/2012 | 003374 | VULCAN MATERIALS COMPAN767011 | 6/15/2012 | STREET MATERIALS - VULCA | 152.71 | |
| | | | 764037 | 6/13/2012 | STREET MATERIALS - VULCA | 149.78 | |
| | | | 760797 | 6/8/2012 | STREET MATERIALS - VULCA | 149.78 | |
| | | | 760798 | 6/8/2012 | STREET MATERIALS - VULCA | 149.78 | |
| | | | 767012 | 6/15/2012 | STREET MATERIALS - VULCA | 149.04 | |
| | | | 762285 | 6/11/2012 | STREET MATERIALS - VULCA | 148.30 | 899.39 |
| 501243 | 6/29/2012 | 003121 | WESTERN HIGHWAY PRODU(655772 | 6/8/2012 | POST EXTRACTOR | 345.50 | 345.50 |
| 501244 | 6/29/2012 | 019488 | WESTON SOLUTIONS INC APR2012-03008 | 4/18/2012 | C10-44/ POCHE BEACH BACT | 34,376.90 | 34,376.90 |
| 501245 | 6/29/2012 | 017301 | WETZEL, RYAN 061512 | 6/15/2012 | CONTRACT INSTRUCTOR PA | 854.00 | 854.00 |

Bank : city BANK OF THE WEST

(Continued)

| <u>Check #</u> | <u>Date</u> | <u>Vendor</u> | <u>Invoice</u> | <u>Inv Date</u> | <u>Description</u> | <u>Amount Paid</u> | <u>Check Total</u> |
|--|-------------|---------------|---------------------------|-----------------|--------------------|--------------------------|---------------------|
| 501246 | 6/29/2012 | 000012 | WILLDAN FINANCIAL SERVICE | 010-17882 | 6/22/2012 | AD99-1 DELINQUENCY MGM1 | 954.45 |
| | | | | 010-17881 | 6/22/2012 | RAD 98-1 REMINDER LETTER | 448.05 |
| 501247 | 6/29/2012 | 015660 | WILSON, MAX | 061912 | 6/19/2012 | INSTRUCTOR PAYMENT | 105.00 |
| 501248 | 6/29/2012 | 009021 | WYMAN, ANNA | SC117 | 6/18/2012 | WATERSMART SC PLANT RE | 291.94 |
| Sub total for BANK OF THE WEST: | | | | | | | 1,489,178.80 |

166 checks in this report.

Grand Total All Checks: 1,489,178.80



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: July 17, 2012

Agenda Item 6D
Approvals: _____
City Manager _____
Dept. Head _____
Attorney _____
Finance _____

Department: Finance & Administrative Services
Prepared By: Thomas Rendina, Municipal Services Manager

Subject: *PROPOSED TAX LIENS – 2011 WEED ABATEMENT AND 2012 STORM DRAIN/CLEAN OCEAN CHARGES.*

Summary: The Finance Division prepares a list each July of unpaid Weed Abatement and Storm Drain/Clean Ocean invoices and presents those lists to City Council for approval to add as assessments to the Orange County Tax rolls. All of these charges are eligible to add as assessments and staff believes this represents an efficient method of processing these unpaid liabilities for Council approval and an efficient tool in collection of the outstanding amounts due.

2011 Weed Abatement

On February 21, 2012, City Council held a public hearing and approved a motion to confirm the weed abatement report for 2011 and directing Stewart & Associates, the weed abatement contractor, to bill all parcel owners of lots that were cleared for the 2011 weed abatement process. \$8,019 currently remains unpaid for the 2011 abatement billings. The prior year (2010) unpaid weed abatement billings totaled \$9,840 and the five year average equals \$11,560. Staff is requesting City Council authorization to attach the amount of each unpaid bill as a special assessment (lien) against the corresponding property through the Orange County Auditor-Controller. A listing of the 2011 unpaid weed abatement charges, by parcel number, is attached to this report (Exhibit "A").

Administrative charges of \$200 per parcel were added to the actual cost of the contractors charge for weed abatement. The administrative charge represents 50% of the total weed abatement charge. City Council approved a fixed \$200 Administrative Charge per parcel on May 2, 2006, replacing a variable calculation previously utilized.

Storm Drain/Clean Ocean Charges

Storm Drain and Clean Ocean Fees are billed to property owners within the City of San Clemente to develop and maintain the City's Storm Drain system and Clean Ocean initiatives. Property owners with Water and Sewer accounts are billed on a monthly basis while property owners who do not utilize the City's Water and Sewer system are billed semi-annually in January and July of each year for the previous six-month period. 4,630 accounts are billed on a semi-annual basis. 50 of those accounts have delinquent balances totaling \$13,566. Collection calls and reminder notices have proved to be ineffective methods of collection. Collection agencies charge 40% of the balance as a collection fee, making this form of collection, if successful, significantly more expensive than property tax liens.

California Health & Safety Code 5473 grants power to City Council to have these delinquent charges collected on the tax roll by a resolution approved by 2/3 of the Council members. Staff is requesting City Council authorization to attach the amount of each unpaid bill as a special assessment (lien) against the corresponding property through the Orange County Auditor-Controller. A listing of the unpaid charges by parcel numbers is attached to this report, (Exhibit A).

The County of Orange requires assessment submissions for the 2012-13 tax rolls on or before August 10, 2012. Staff typically presents the request for Council approval as close to the County's cutoff date as possible to allow property owners the maximum amount of time to pay the outstanding invoices prior to filing tax liens.

Recommended Action:

STAFF RECOMMENDS THAT the City Council:

1. Adopt the attached Resolution No _____ entitled, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD 2011 WEED ABATEMENT ASSESSMENTS TO THE FY 2012-13 TAX ROLLS, and
2. Adopt the attached Resolution No _____ entitled, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD DELINQUENT STORM DRAIN AND CLEAN OCEAN FEES TO THE FY 2012-13 TAX ROLLS, and
3. Direct the City Clerk to file the resolutions with the Orange County Auditor-Controller, thereby placing a lien on the affected properties in order to collect revenue owed to the City.

Fiscal Impact:

Yes. The City should receive the remaining \$8,019 as prior year weed abatement revenue from the fiscal year 2011 and \$13,566 of Storm Drain and Clean Ocean fee revenue from fiscal year 2012. The 2013 General Fund budget for weed abatement amounts to \$11,000. Storm Drain and Clean Ocean fees are not budgeted in the General Fund. Prior year revenues are not budgeted for Storm Drain and Clean Ocean fees.

Attachments:

Resolution No _____ authorizing property tax liens for unpaid 2011 weed abatement
 Exhibit "A": Listing of all parcel numbers and amounts outstanding for 2011 weed abatement.
 Resolution No _____ authorizing property tax liens for unpaid 2012 Storm Drain and Clean Ocean fees
 Exhibit "A": Listing of all parcel numbers and amounts outstanding for delinquent Storm Drain and Clean Ocean fees.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD 2011 WEED ABATEMENT ASSESSMENTS TO THE FY 2012-13 TAX ROLLS.

WHEREAS, pursuant to Government Code Section 39500, et seq., the City of San Clemente has performed work in abating weeds, trash and debris on private property within the City; and

WHEREAS, the owners of those properties listed on Exhibit "A", (attached hereto) have been billed for the costs of performing these services but have not remitted payment to the City; and

WHEREAS, the City desires the County Auditor-Controller to levy the outstanding amounts against the parcels listed as described in Exhibit "A", pursuant to the authority provided in Government Code Section 39577.

NOW, THEREFORE, The City Council of the City of San Clemente does hereby resolve as follows:

Section 1. The City Council hereby requests the Orange County Auditor-Controller to add the amount of the assessments indicated in Exhibit "A", to the tax rolls levied against the corresponding properties.

Section 2. The City Clerk of the City of San Clemente is hereby directed to file this resolution with the Orange County Auditor-Controller.

Section 3. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this ____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of
San Clemente, California

61-3

STATE OF CALIFORNIA)
COUNTY OF ORANGE) §
CITY OF SAN CLEMENTE)

I, JOANNE BAADE, City Clerk of the City of San Clemente, California, do hereby certify that Resolution No. _____ was adopted at a regular meeting of the City Council of the City of San Clemente held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

CITY CLERK of the City of
San Clemente, California

Approved as to form:

City Attorney

6D-4

Exhibit "A"

2011 Weed Abatement Unpaid Invoices

| | |
|------------|-----------|
| 057-033-39 | \$ 560.00 |
| 057-092-20 | \$ 405.00 |
| 057-170-22 | \$ 405.00 |
| 058-073-40 | \$ 370.00 |
| 058-073-41 | \$ 370.00 |
| 058-104-03 | \$ 475.00 |
| 058-112-17 | \$ 350.10 |
| 680-521-03 | \$ 470.00 |
| 675-111-36 | \$ 335.00 |
| 679-161-07 | \$ 761.00 |
| 690-081-05 | \$ 380.00 |
| 690-081-06 | \$ 276.00 |
| 690-081-07 | \$ 276.00 |
| 690-521-04 | \$ 535.75 |
| 692-131-06 | \$ 352.00 |
| 692-231-10 | \$ 276.00 |
| 692-252-01 | \$ 531.00 |
| 692-362-08 | \$ 327.00 |
| 692-361-24 | \$ 256.00 |
| 692-411-05 | \$ 308.40 |

\$ 8,019.25

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, REQUESTING THE ORANGE COUNTY AUDITOR-CONTROLLER TO ADD DELINQUENT STORM DRAIN AND CLEAN OCEAN FEES TO THE FY 2012-13 TAX ROLLS

WHEREAS, pursuant to California Health & Safety Code Section 5471, *et seq.*, the City of San Clemente ("City") has adopted ordinances adopting a Storm Drainage Fee (Ordinance No. 1120; Municipal Code Chapter 13.32) and a Clean Ocean Fee (Ordinance No. 1273; Municipal Code Chapter 13.34); and

WHEREAS, the owners of those properties listed on Exhibit "A" (attached hereto) have been billed for one or both such fees during the 2012 fiscal year but, as stated on Exhibit "A," have not remitted payment to the City and such amount is now delinquent; and

WHEREAS, pursuant to California Health & Safety Code Sections 5473 and 5473.1, the City has caused a written report (the "Report") to be prepared for fiscal year 2012 that contains a description of each parcel of real property receiving services that is delinquent in paying the Storm Drainage Fee and/or the Clean Ocean Fee and the amount of each said delinquency, and a copy of said report has been filed with the City Clerk; and

WHEREAS, pursuant to California Health & Safety Code Section 5473.1, the City Clerk has caused notice of the filing of said Report and of the time and place of a hearing to be published in a newspaper of general circulation and mailed to each person who is delinquent in paying said fee(s) at the address shown for said person(s) on the last equalized assessment roll or as known to the City Clerk; and

WHEREAS, the City Council held a duly noticed public meeting to confirm the Report and direct the Orange County Auditor-Controller to add the delinquent fees to the 2012-2013 Property Tax Bills for those properties to which the delinquent fees apply on July 17, 2012, at which time the City Council considered the aforementioned Report, the evidence and information presented by City staff and members of the public, and all objections and protests of persons delinquent in paying the Storm Drainage Fee and/or the Clean Ocean Fee, as reflected in the Report; and

WHEREAS, the City Council has determined that protests have not been filed to the Report by the owners of a majority of separate parcels of property as described in the Report.

NOW, THEREFORE, the City Council of the City of San Clemente does hereby resolve as follows:

Section 1. The City Council overrules any and all objections to the Report and approves and adopts the Report.

Section 2. On or before August 10, 2012, the City Clerk is hereby directed to file the Report with the Orange County Auditor-Controller, together with a statement endorsed by the City Clerk on the report over her signature that the Report has been finally adopted by the City Council and requesting that the Auditor-Controller enter the amounts of the charges shown on Exhibit "A" against the respective lots or parcels of land as they appear on the current assessment roll.

Section 3. The City Clerk is hereby directed to file this resolution with the Orange County Auditor-Controller and hereby requests the Orange County Auditor-Controller to add the amount of the assessments indicated in Exhibit "A", to the tax rolls levied against the corresponding properties.

Section 4. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this ____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of
San Clemente, California

6D-7

STATE OF CALIFORNIA)
COUNTY OF ORANGE) §
CITY OF SAN CLEMENTE)

I, JOANNE BAADE, City Clerk of the City of San Clemente, California, do hereby certify that Resolution No. _____ was adopted at a regular meeting of the City Council of the City of San Clemente held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

CITY CLERK of the City of
San Clemente, California

Approved as to form:

City Attorney

6D-8

2012 Unpaid Storm Drain/Clean Ocean Fees

| | |
|------------|----------|
| 571-062-13 | \$282.46 |
| 680-301-09 | \$422.85 |
| 691-092-23 | \$209.92 |
| 691-092-55 | \$261.08 |
| 691-097-33 | \$222.27 |
| 691-098-04 | \$222.27 |
| 691-131-13 | \$202.89 |
| 691-131-15 | \$241.17 |
| 691-131-40 | \$202.89 |
| 701-034-09 | \$568.83 |
| 701-054-37 | \$282.24 |
| 701-055-47 | \$277.83 |
| 701-055-59 | \$277.83 |
| 701-061-15 | \$277.83 |
| 701-071-18 | \$277.83 |
| 701-081-02 | \$277.83 |
| 701-091-45 | \$277.83 |
| 701-101-51 | \$233.73 |
| 701-101-56 | \$282.24 |
| 701-121-45 | \$277.83 |
| 701-151-19 | \$282.24 |
| 701-193-03 | \$222.27 |
| 701-193-09 | \$282.24 |
| 701-201-01 | \$233.73 |
| 701-211-43 | \$233.73 |
| 701-223-33 | \$277.83 |
| 701-231-07 | \$277.83 |
| 701-243-07 | \$235.26 |
| 701-243-22 | \$277.83 |
| 701-244-07 | \$277.83 |
| 701-244-42 | \$277.83 |
| 701-244-66 | \$277.83 |
| 701-325-04 | \$437.15 |
| 701-352-22 | \$277.83 |
| 701-363-29 | \$282.24 |
| 701-383-28 | \$314.74 |

Exhibit "A"

| | |
|------------|----------|
| 701-392-33 | \$233.73 |
| 701-393-01 | \$233.73 |
| 708-033-26 | \$277.83 |
| 708-052-47 | \$233.73 |
| 708-052-48 | \$233.73 |
| 708-063-24 | \$277.83 |
| 708-063-53 | \$266.14 |
| 708-082-15 | \$277.83 |
| 708-093-11 | \$277.83 |
| 708-124-52 | \$277.83 |
| 930-025-51 | \$261.08 |
| 933-041-52 | \$222.27 |
| 933-041-63 | \$222.27 |
| 933-731-95 | \$222.27 |

\$13,566.16



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
 Meeting Date: July 17, 2012

Agenda Item GE
 Approvals: _____
 City Manager [Signature]
 Dept. Head [Signature]
 Attorney _____
 Finance _____

Department: Public Works / Engineering
Prepared By: Amir K. Ilkhanipour, Senior Civil Engineer AKI

Subject: ***REJECT CONSTRUCTION CONTRACT BIDS FOR THE PRIMA DESHECHA CANADA CHANNEL, FACILITY NO. M01 REHABILITATION, PROJECT No. 10013.***

Summary: Prima Deshecha Canada Channel, Facility No. M01 between Calle Grande Vista and Avenida Vaquero is currently a concrete trapezoidal channel that was constructed in the late 1960s. The concrete panels within this section of the channel are deteriorating and are in need of replacement. This reach of M01 is considered a major regional flood control facility and has a tributary drainage area of about 3,770 acres. To rehabilitate the channel, VA Consulting, Inc. (consultant) designed, obtained regulatory permits and prepared plans and specifications for public bidding.

The project was advertised and the results are presented in the attached Bidders Listing. The bids range from \$992,048 to \$2,116,358 and the engineer's cost estimate is \$1,060,000. After the public bid opening, the apparent low bidder, Excavating Engineers, Inc., contacted staff and indicated that a cost error of \$363,000 was made on the bid. Excavating Engineers, Inc. claims that the error was made when their estimator transferred the numbers from one spread sheet to another and subsequently transferred the wrong numbers onto the submitted Bid Form. Excavating Engineers, Inc. has requested the City relieve them of their bid due to the large cost discrepancy in relation to the grand total bid price.

The second apparent low bidder, Lonerock, Inc. at \$1,338,468, also made a mistake in adding all the bid extensions on the submitted Bid Form. The correct grand total bid amount for Lonerock, Inc. is \$1,482,648. Lonerock Inc. has also requested that the City relieve them of their bid due to the large cost discrepancy in relation to the correct grand total bid price.

Staff is recommending rejecting all of the bids, evaluating other cost saving alternatives and rebidding the project during the upcoming winter months with construction commencement in spring of 2013. In accordance with the California Public Contract Code Section 5105, Excavating Engineers, Inc. and Lonerock, Inc. "are prohibited from participating in further bidding on the project." Staff recommends delaying the project because construction of this magnitude of flood control channel during the winter months will be challenging and could be risky if a large storm event occurs.

Recommended

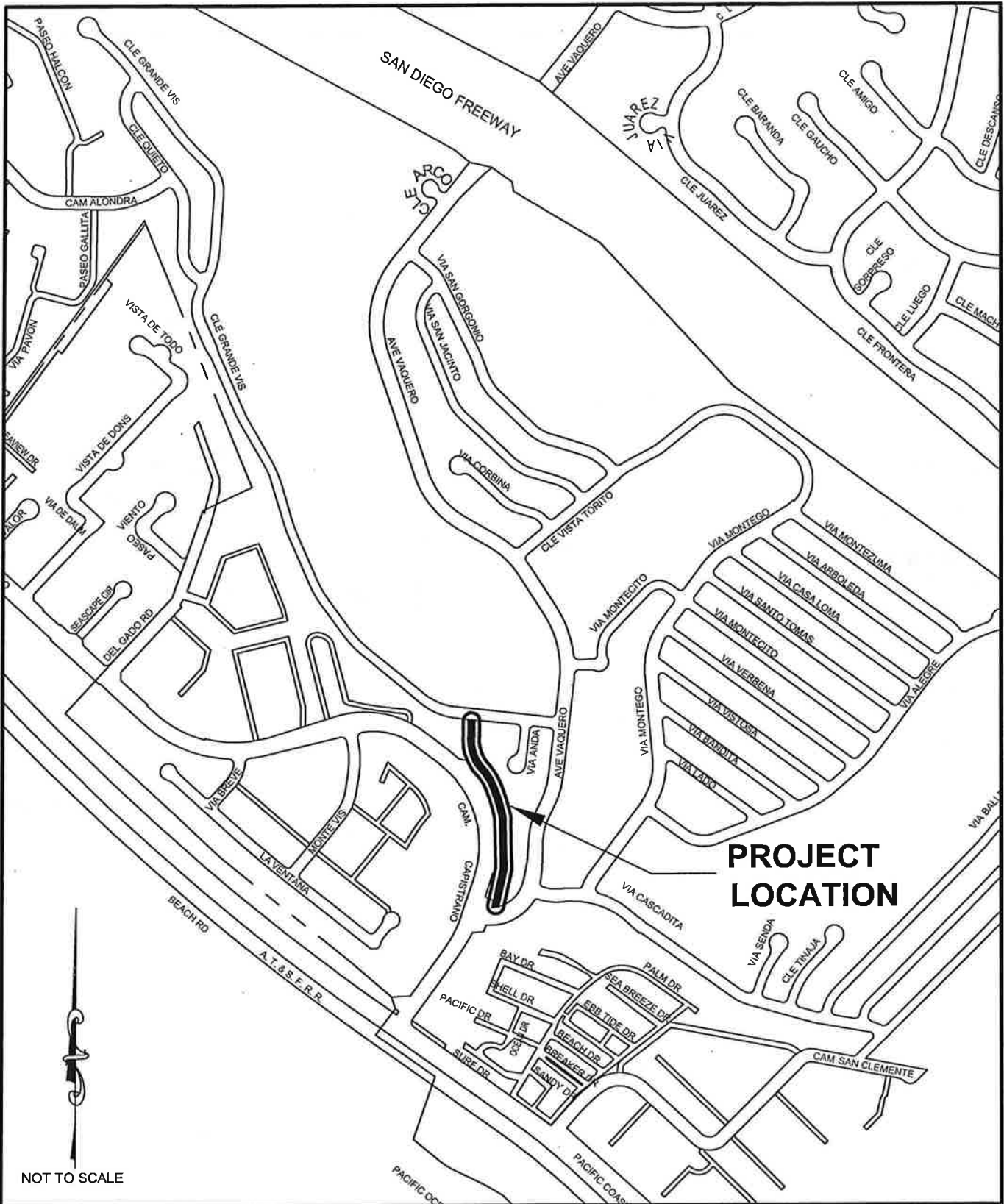
Action: STAFF RECOMMENDS THAT the City Council:

1. Reject all bids for the Prima Deshecha Canada Channel, Facility No. M01 Rehabilitation, Project No. 10013; and
2. Authorize staff to rebid for the Prima Deshecha Canada Channel, Facility No. M01 Rehabilitation, Project No. 10013.

Fiscal Impact: None at this time.

Attachments: Location Map
Bidder's Listing

Notification: None



City of San Clemente

910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-6100
 Fax (949) 361-8318

LOCATION MAP
Prima Deshecha
Canada Channel(M01)

PN 10013

GE-3

BIDDER'S LISTING

BID OPEN TIME: 2:00 p.m.

BID OPEN DATE: 5-24-12

PRESENT: *Rita Mueller*
Gary Moskowitz

Prima Deschecha Canada Channel (MO1)
Proj No. 10013

Subject:

No. of Bids: 4

| Company Information | Bid Bond, Etc. | Addendum No. 1 | Addendum No. 2 | Amount |
|---|----------------|----------------|----------------|--|
| LONEROCK, INC. 26 Vista Firenze Laguna Hills, CA 92653 | ✓ | ✓ | ✓ | #1,228,548.00 1,338,468.00 ← |
| <i>SUKUT</i> SKUT, Inc. 4010 W. Chandler Ave. Santa Ana, CA 92704-5274 | ✓ | ✓ | ✓ | #2,116,358.00 |
| Excavating Engineers 5256 S. Mission Rd., #703-002 Bonsall, CA 92003 | ✓ | ✓ | ✓ | #992,047.50 |
| KEC Engineering 200 N. Sherman Avenue Corona, CA 92882 | ✓ | ✓ | ✓ | #2,073,293.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
 Meeting Date: July 17, 2012

Agenda Item 6F
 Approvals: _____
 City Manager _____
 Dept. Head _____
 Attorney _____
 Finance _____

Department: Public Works / Engineering Division
Prepared By: Matt Atteberry, Associate Civil Engineer *MAA*

Subject: **CONSTRUCTION CONTRACT AWARD TO ROBERT D. GOSNEY CONSTRUCTION FOR THE CORPORATE YARD BUILDING 'A' SEISMIC UPGRADE, PROJECT NO. 11547.**

Summary: Upon completion of a structural assessment by TM Engineers, it was concluded that Building 'A' at the Corporation Yard should have structural upgrades for the building roof structure to meet the 2010 California Building Code for life-safety criteria. Concrete "tilt-up" buildings, like Building 'A', failed during the Northridge Earthquake of 1994 because of the weak connections between the concrete walls and wood-framed roofs. The proposed seismic upgrades to Building 'A', include roof-to-wall connections and bracing as required. In addition to the seismic retrofit work, the four existing skylights need to be replaced due to their age and periodic leaks, along with aesthetic modifications to close existing gaps along the stairwell and adjacent suspended ceiling near the center of the building.

Spire Structural Engineering was hired in January 2012 to prepare plans and specifications to design the aforementioned work. The project was advertised for public bidding and sealed bids were opened at the City Clerk's Office on June 21, 2012 at 3:00 p.m. The results from the bid opening are presented in the attached Bidder's Listing. The low bid of \$48,300 was submitted by Robert D. Gosney Construction of Hesperia, California, who has completed similar work for other agencies in the past.

Based on the low bid, project costs are estimated as follows:

| | |
|--|------------------|
| Engineering Design | \$ 15,500 |
| Administration, Construction Management & Inspection | 7,500 |
| Construction | 48,300 |
| Contingency (20%) | <u>9,660</u> |
| Total Estimated Project Cost | \$ 80,960 |

The proposed work is funded from the Facilities Maintenance Reserve account for the Corporation Yard Building 'A' Seismic Upgrade, which was budgeted for \$250,000. This seismic upgrade component of the project will complete the first significant phase of the rehabilitation effort on the building. Recommended remaining rehabilitation work includes ADA accessibility improvements and other assessment identified improvements that will be completed by Maintenance Division Staff.

Recommended

Action: STAFF RECOMMENDS THAT the City Council:

1. Approve the plans and specifications for the Corporation Yard Building 'A' Seismic Upgrade, Project No. 11547; and
2. Approve and authorize the Mayor to execute a contract with Robert D. Gosney Construction, in the amount of \$48,300 for the Corporation Yard Building 'A' Seismic Upgrade, Project No. 11547.

Fiscal Impact: None.

Attachments: Vicinity Map
Bidder's Listing

Notification: None.

MARBLEHEAD COASTAL



NOT TO SCALE

Building A

AVE PICO

**SAN CLEMENTE
WATER RECLAMATION
PLANT**

RINCON CT

AVE DE LA

CLE LAGO

CALLE DE LOS MOLINOS

LOS OBREROS LN

EL CAMINO REAL (COAST HWY)

CLE DESHECHA

EL CAMINO REAL (CO

E TRÁBUCO

BOCA DE LA PLAYA

CLE COLINA

CLE LAS BOLAS

AVE HACIENDA

AVE DEL REPOSO

CLE MIRADOR

LA GRULLA



City of San Clemente

910 Calle Negocio, Suite 100
San Clemente, CA 92673
Tel (949) 361-8100
Fax (949) 361-8316

LOCATION MAP

CORPORATION YARD BUILDING "A" SEISMIC UPGRADE

P.N. 11547

67-3

BIDDER'S LISTING

BID OPEN TIME:

2:00 p.m.

3:00 p.m.

June 14, 2012

June 21, 2012

BID OPEN DATE:

PRESENT:

Corporation Yard Building A Seismic Upgrade
Proj No. 11547

Rita Kugally
[Signature]

Subject:

No. of Bids:

| Company Information | Bid Bond, Etc. | Addendum No. 1 | Addendum No. 2 | Amount |
|---|----------------|----------------|----------------|--------------|
| Amiran Construction Company 18141 Beach Blvd., Suite 120 Huntington Beach, CA 92648 | ✓ | ✓ | ✓ | \$99,420.00 |
| Robert D. Gosney Construction P.O. Box 403689 Hesperia, CA 92340 | ✓ | ✓ | ✓ | \$48,300.00 |
| Ted Enterprises, Inc 555 N. El Camino Real, A362 San Clemente, CA 92672 | ✓ | ✓ | ✓ | \$116,000.00 |
| NORSE Corporation 3190 Airport Loop Drive, Suite F Costa Mesa, CA 92626 | ✓ | No | No | — |
| Frank Shariat General Engineering 23512 Calverton Laguna Niguel, CA 92677 | ✓ | ✓ | ✓ | \$57,120.00 |
| Optima RPM, Inc. 17945 Sky Park Circle, Ste. D Irvine, CA 92614 | ✓ | ✓ | No | — |
| | | | | |



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
 Meeting Date: July 17, 2012

Agenda Item LOG
 Approvals: _____
 City Manager [Signature]
 Dept. Head [Signature]
 Attorney _____
 Finance _____

Department: Public Works / Engineering Division OB
Prepared By: Zachary Ponsen, Senior Civil Engineer

Subject: **APPROVE FINAL PARCEL MAP 2007-107, CHOU CONDOMINIUMS, 408 AVENIDA SANTA BARBARA.**

Summary: Tentative Parcel Map 2007-107 was approved by the Planning Commission on February 6, 2008, and by the City Council on March 18, 2008. Steve Chou, the Subdivider of Final Parcel Map 2007-107, has submitted the Final Parcel Map for City Council approval. Final Parcel Map 2007-107 contains two residential condominium dwelling units on one 4,051 square-foot lot. The CC&Rs for the project have been reviewed and approved by the City Attorney. The Subdivider has paid the development fees and satisfied all Conditions of Approval that are required prior to Final Parcel Map approval. The Condition of Approval for the developer to dedicate water rights has been addressed and is offered for dedication on the Final Map.

Recommended Action: STAFF RECOMMENDS THAT the City Council:

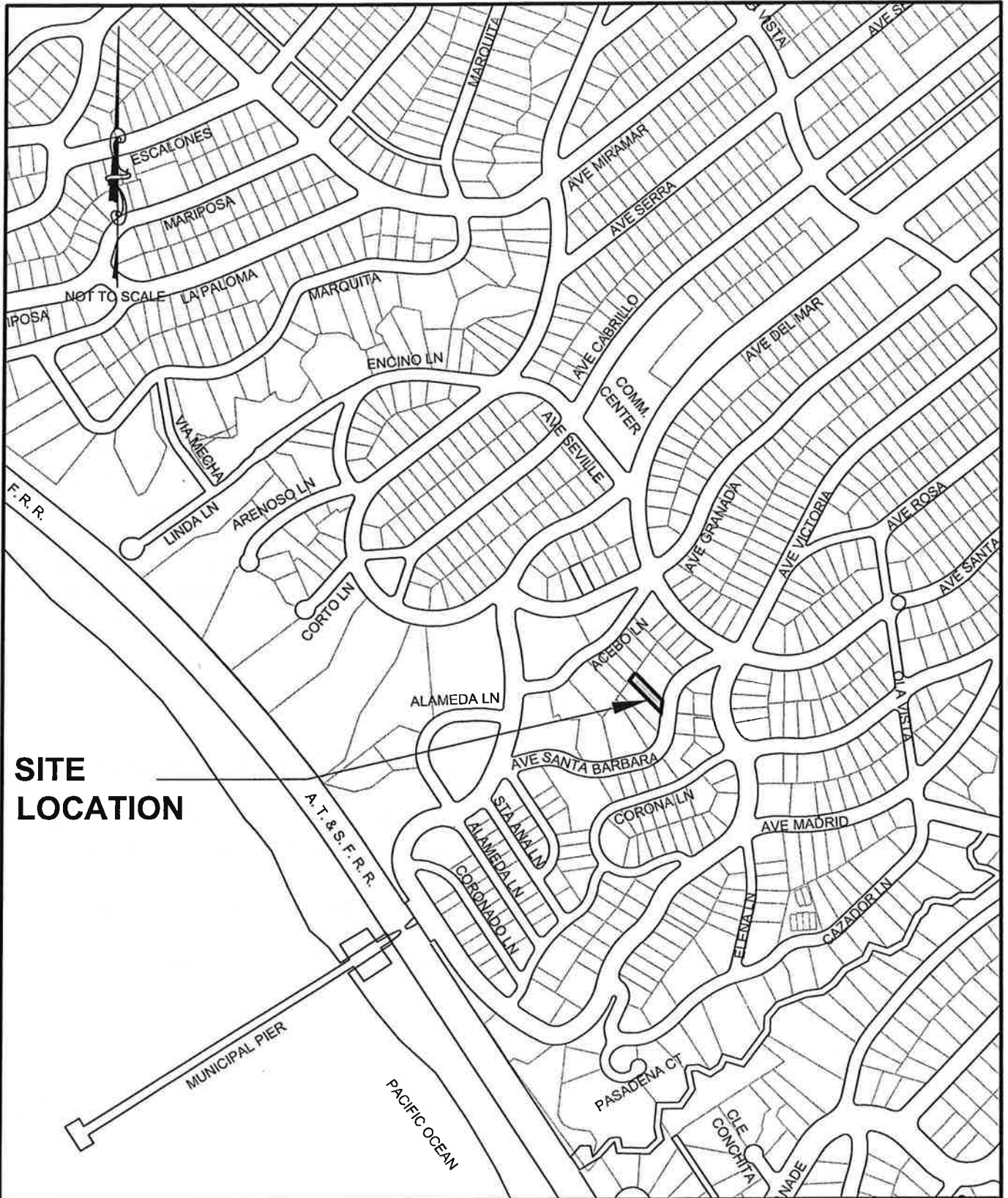
1. Accept on behalf of the City of San Clemente the water rights as dedicated;
2. Approve the Final Parcel Map 2007-107 as it conforms to the requirements set forth in the Subdivision Map Act and the previously approved Tentative Parcel Map;
3. Authorize the Public Works Director / City Engineer to sign the Final Parcel Map; and
4. Authorize the City Clerk to sign and submit the Final Parcel Map for recordation with the County of Orange Recorder's Office.

Fiscal Impact: None.

Attachments: Location Map

Notification: None.

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**SITE
LOCATION**



City of San Clemente

910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-6100
 Fax (949) 361-8318

LOCATION MAP

**FINAL PARCEL MAP NO. 2007-107
 408 Santa Barbara**

CG-2



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: July 17, 2012

Agenda Item 6H

Approvals:
City Manager [Signature]
Dept. Head [Signature]
Attorney _____
Finance _____

Department: Public Works / Engineering Division [Signature]
Prepared By: Zachary Ponsen, Senior Civil Engineer

Subject: **APPROVE FINAL PARCEL MAP 2011-118, SAYER CONDOMINIUMS, 244 WEST MARQUITA.**

Summary: Tentative Parcel Map 2011-118 was approved by the Planning Commission on February 6, 2008, and by the City Council on March 18, 2008. Dan Sayer, the Subdivider of Final Parcel Map 2011-118, has submitted the Final Parcel Map for City Council approval. Final Parcel Map 2011-118 contains two residential condominium dwelling units on one 5,445 square-foot lot. The CC&Rs for the project have been reviewed and approved by the City Attorney. The Subdivider has paid the development fees and satisfied all Conditions of Approval that are required prior to Final Parcel Map approval. The Conditions of Approval for the developer to dedicate a storm drain easement and water rights have been addressed and are offered for dedication on the Final Map.

Recommended

Action: STAFF RECOMMENDS THAT the City Council:

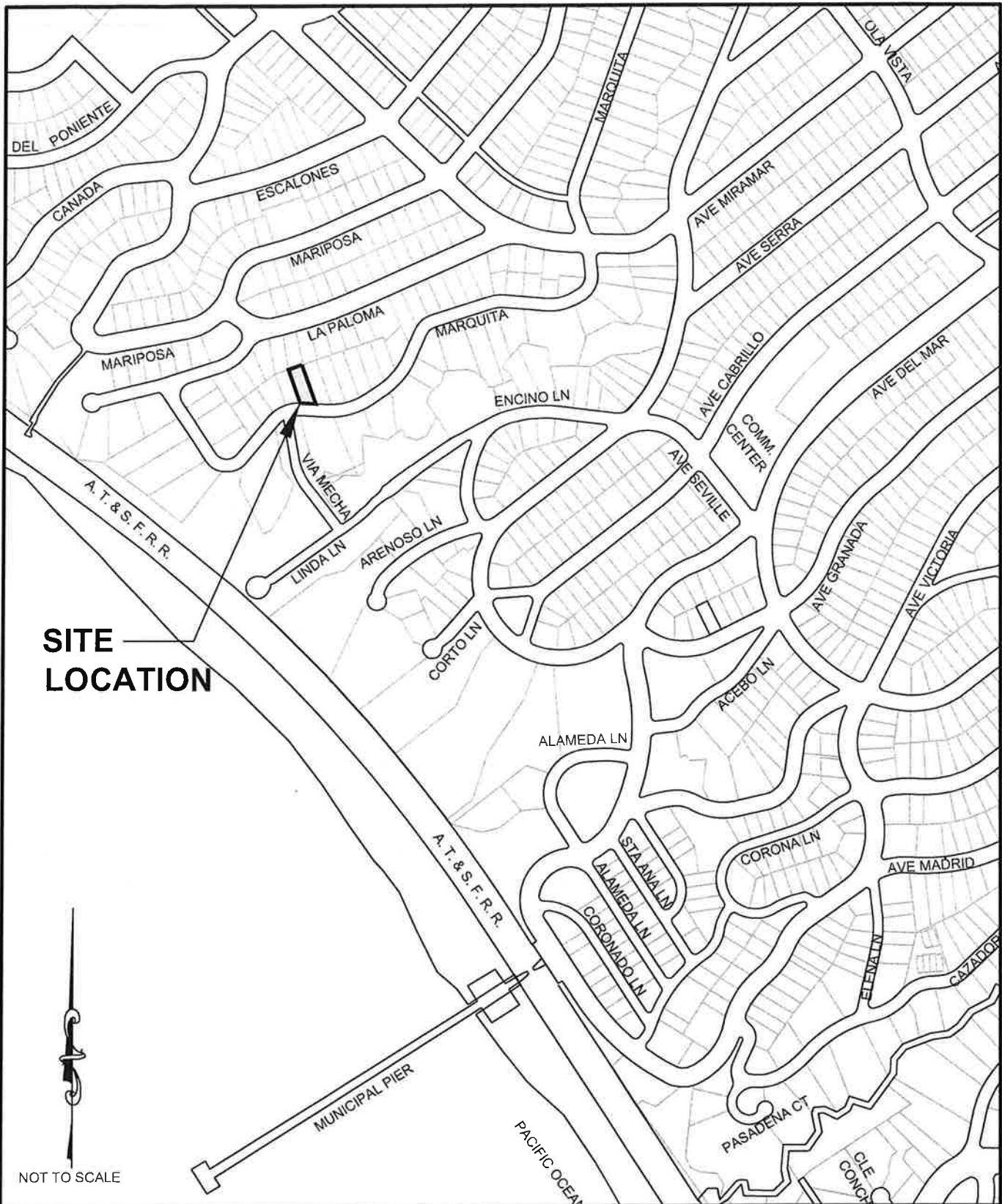
1. Accept on behalf of the City of San Clemente the storm drain easement and water rights as dedicated;
2. Approve the Final Parcel Map 2011-118 as it conforms to the requirements set forth in the Subdivision Map Act and the previously approved Tentative Parcel Map;
3. Authorize the Public Works Director / City Engineer to sign the Final Parcel Map; and
4. Authorize the City Clerk to sign and submit the Final Parcel Map for recordation with the County of Orange Recorder's Office.

Fiscal Impact: None.

Attachments: Location Map

Notification: None.

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**SITE
LOCATION**



NOT TO SCALE



City of San Clemente

910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 381-8100
 Fax (949) 381-8316

LOCATION MAP

FINAL PARCEL MAP NO. 2011-118
244 W. Marquita

6/11-2



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
 Meeting Date: July 17, 2012

Agenda Item 6 I
 Approvals: [Signature]
 City Manager [Signature]
 Dept. Head [Signature]
 Attorney _____
 Finance _____

Department: Public Works / Engineering Division [Signature]
Prepared By: Zachary Ponsen, Senior Civil Engineer [Signature]

Subject: ***DRAINAGE EASEMENT AGREEMENT AND UTILITY EASEMENT QUITCLAIM DEED, SAN CLEMENTE SENIOR APARTMENTS, 2350/2358 SOUTH EL CAMINO REAL.***

Summary: On March 17, 2009, the City Council approved the San Clemente Senior Apartment project at 2350/2358 South El Camino Real. This project was granted an extension by City Council on July 19, 2011. Condition of Approval #15 for this project requires that the developer grant a drainage easement in favor of the City for the public storm waters that flow through the canyon along the northern portions of the site. This agreement defines the ownership and maintenance responsibilities to be with the property owner and holds the City harmless for effects of the drainage in the canyon. This Condition was originally established since the developer did not desire to pursue extending the storm drain system in the canyon through their segment of the canyon.

During the plancheck process for this project it was determined that a City utility easement for an existing City fire hydrant would conflict with several utilities that the developer was proposing to build. In order to resolve this, it is recommended that the City quitclaim its interest in this easement and hydrant; thereby making the hydrant a private utility. This matter was discussed with the OCFA representative and no objections were made.

At the time of writing of this report, the Drainage Easement Agreement and Easement Quitclaim Deed documents had been prepared by staff, reviewed by the City Attorney's Office, and sent to the developer for review.

Recommended

Action: STAFF RECOMMENDS THAT the City Council:

1. Accept and authorize the Mayor to execute the Drainage Easement Agreement and Easement Quitclaim Deed, subject to the City Attorney and City Engineer approval; and
2. Authorize the City Clerk to sign and submit the Drainage Easement Agreement and Easement Quitclaim Deed for recordation with the County of Orange Recorder's Office.

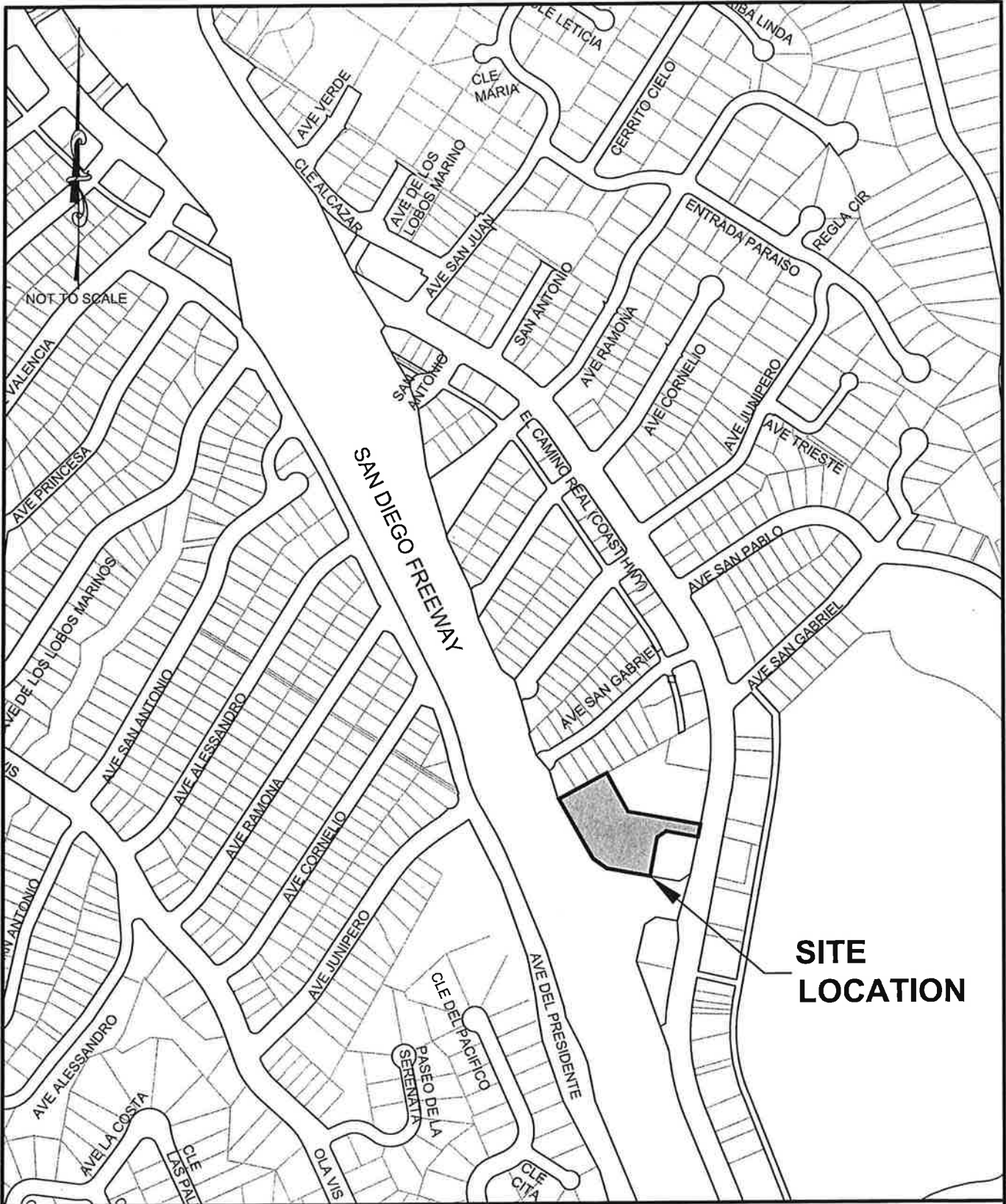
Fiscal Impact: None.

Attachments: Location Map

Notification: None.

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Q I-2



City of San Clemente
 910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-6100
 Fax (949) 361-8316

LOCATION MAP
SAN CLEMENTE
SENIOR APARTMENTS
 2350-2358 S. El Camino Real

GI-3



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
 Meeting Date: July 17, 2012

Agenda Item 6T
 Approvals: _____
 City Manager PG
 Dept. Head OB
 Attorney _____
 Finance _____

Department: Public Works / Engineering Division
Prepared By: Amir K. Ilkhanipour, Senior Civil Engineer AKD

Subject: ***APPROVE RESOLUTION AUTHORIZING AN APPLICATION FOR FUNDS FOR THE ENVIRONMENTAL CLEANUP, TIER 1 GRANT PROGRAM UNDER COUNTY LOCAL TRANSPORTATION ORDINANCE NO. 3 FOR THE LINDA LANE RUNOFF TREATMENT, CITY PROJECT NO. 10008.***

Summary: In April 2011, staff submitted an application to the Orange County Transportation Authority (OCTA) for a Tier 1 Environmental Grant to help reduce the cost of the City's planned Linda Lane Runoff Treatment Project. OCTA subsequently approved a grant of \$56,500 for this project, which involves installation of a water quality unit to remove suspended solids and hydrocarbons from parking lot runoff before the runoff is discharged onto the beach at Linda Lane. The project also includes construction of a dry weather low-flow groundwater diversion to the nearby sewer system and installation of a small storm drain connection to alleviate flooding around the Linda Lane sewer pump station.

The project was designed in-house by Engineering Staff and advertised for public bidding. The City Council awarded a contract on March 20, 2012 to PALP, Inc. DBA Excel Paving Co. in the amount of \$152,456. Construction has been completed and staff is working on a final punch list with the contractor. The March 2012 City Council report discussed the OCTA-approved grant but did not include the Resolution required by OCTA. To complete required documentation and receive the grant, staff recommends that the City Council approve the attached Resolution.

Recommended Action: STAFF RECOMMENDS THAT the City Council adopt RESOLUTION NO. _____ entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AUTHORIZING AN APPLICATION FOR FUNDS FOR THE ENVIRONMENTAL CLEANUP, TIER 1 GRANT PROGRAM UNDER ORANGE COUNTY LOCAL TRANSPORTATION ORDINANCE NO. 3 FOR THE LINDA LANE RUNOFF TREATMENT PROJECT."

Fiscal Impact: Yes. The City will receive \$56,500 (into the Clean Ocean Fund) from OCTA to help offset the cost of the Linda Lane runoff treatment project.

Attachments: Resolution.

Classification: None.

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RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AUTHORIZING AN APPLICATION FOR FUNDS FOR THE ENVIRONMENTAL CLEANUP, TIER 1 GRANT PROGRAM UNDER ORANGE COUNTY LOCAL TRANSPORTATION ORDINANCE NO. 3 FOR THE LINDA LANE RUNOFF TREATMENT PROJECT.

WHEREAS, Orange County Local Transportation Ordinance No. 3, dated July 24, 2006, and is known and cited as the Renewed Measure M Transportation Ordinance and Investment, Plan makes funds available through the Environmental Cleanup Program to help protect Orange County beaches and waterways from transportation-generated pollution (urban runoff) and improve overall water quality; and

WHEREAS, the Environmental Cleanup, Tier 1 Grant Program consists of funding purchases and installation to catch basins with Best Management Practices, such as screens, filters, inserts, and other "street-scale" low flow diversion projects; and

WHEREAS, OCTA has established the procedures and criteria for reviewing proposals; and

WHEREAS, the City of San Clemente possesses authority to nominate water quality improvement projects that have a transportation pollution nexus to finance and construct the proposed project; and

WHEREAS, by formal action the City Council authorizes the nomination of the Linda Lane Runoff Treatment Project, including all understanding and assurances contained therein, and authorizes the person identified as the official representative of the City of San Clemente to act in connection with the nomination and to provide such additional information as may be required; and

WHEREAS, the City of San Clemente will maintain and operate the equipment acquired and installed; and

WHEREAS, the City of San Clemente will give OCTA's representatives access to and the right to examine all records, books, papers or documents related to the funded Tier 1 Grant Project; and

WHEREAS, the City of San Clemente will cause work on the project to be commenced within a reasonable time after receipt of notification from OCTA and that the project will be carried to completion with reasonable diligence; and

69-2

WHEREAS, the City of San Clemente will comply where applicable with provisions of the California Environmental Quality Act, the National Environmental Policy Act, the American with Disabilities Act, and any other federal, state, and/or local laws, rules and/or regulations.

NOW, THEREFORE, The City Council of the City of San Clemente does hereby resolve as follows:

Section 1. To authorize Bill Cameron, Public Works Director/City Engineer, or his designee, as the official representative of the City of San Clemente to apply for the Environmental Cleanup, Tier 1 Grant Program for the Linda Lane Runoff Treatment Project.

Section 2. To agree to fund the City's share of the project costs and any additional costs over the identified programmed amount.

Section 3. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this _____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of San
Clemente, California

69-3

STATE OF CALIFORNIA)
 COUNTY OF ORANGE) §
 CITY OF SAN CLEMENTE)

I, JOANNE BAADE, City Clerk of the City of San Clemente, California, do hereby certify that Resolution No. _____ was adopted at a regular meeting of the City Council of the City of San Clemente held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

 CITY CLERK of the City of
 San Clemente, California

Approved as to form:

 City Attorney

6/24



AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: July 17, 2012

Agenda Item 7A
Approvals: [Signature]
City Manager [Signature]
Dept. Head [Signature]
Attorney _____
Finance _____

Department: Public Works / Engineering
Prepared By: Tom Bonigut, Assistant City Engineer OB

Subject: *PROPOSAL TO EXPAND THE EXISTING DEL MAR PHASE I UNDERGROUND UTILITY DISTRICT NO. 02-01 AND INCLUDE CUSTOMER SERVICES IN THE DISTRICT.*

Summary: In 2002 the City Council adopted Resolution No. 02-17 to establish the Del Mar/Downtown Area Phase I Underground Utility District No. 02-01, which is the area generally bounded by El Camino Real, Avenida Del Mar, the Community Center and Avenida Cabrillo (refer to attached map). SDG&E submitted a preliminary design for the undergrounding project to the City for review. During this time staff received a request to extend the undergrounding district several blocks south along the alley from Avenida Del Mar to Avenida Rosa. SDG&E determined that the additional area could be added to the existing Phase I undergrounding district, so long as the actual district is extended to just past Avenida Mateo (see attached map) to provide for a more suitable termination of the undergrounded facilities. The design for the additional area could be completed by the end of September and there are sufficient SDG&E funding allocations for the cost of the expanded project. Staff recommends that the City Council approve the additional area via the attached Resolution.

This underground utility district was established as a Rule 20A project¹ in which the cost of undergrounding overhead lines within the public right-of-way is paid by SDG&E. When it was formed, the district excluded costs related to customer service laterals or meter panel modifications. Since this is allowable under Rule 20A, staff recommends that the Del Mar Phase I underground district be changed to include customer service laterals and service meter panel modifications. In September 2011 the City Council established that inclusion of customer services on Rule 20A utility undergrounding projects shall be the City's standard practice. However, since the enabling Resolution for the Del Mar Phase I district was adopted many years ago, staff recommends City Council approval of the attached Resolution to formally include customer services in the Del Mar Phase I undergrounding district.

SDG&E anticipates finalizing the design by the end of September, after which formal coordination with other overhead utilities (phone and cable) will begin. A coordination meeting with affected property owners and customers will be scheduled this Fall to advise on the upcoming project. Construction could begin in the second quarter of 2013, although construction timing will be further coordinated with the Downtown Business Association to help minimize construction impacts.

¹ Refer to attachment for an overview of Rule 20A.

Recommended

Action:

STAFF RECOMMENDS THAT the City Council adopt Resolution No. ____ entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING THE EXISTING DEL MAR/DOWNTOWN AREA PHASE I UNDERGROUND UTILITY DISTRICT NO. 02-01 TO INCLUDE CUSTOMER SERVICE CONNECTIONS AND ADDITIONAL PROPERTIES INTO THE DISTRICT."

Fiscal Impact:

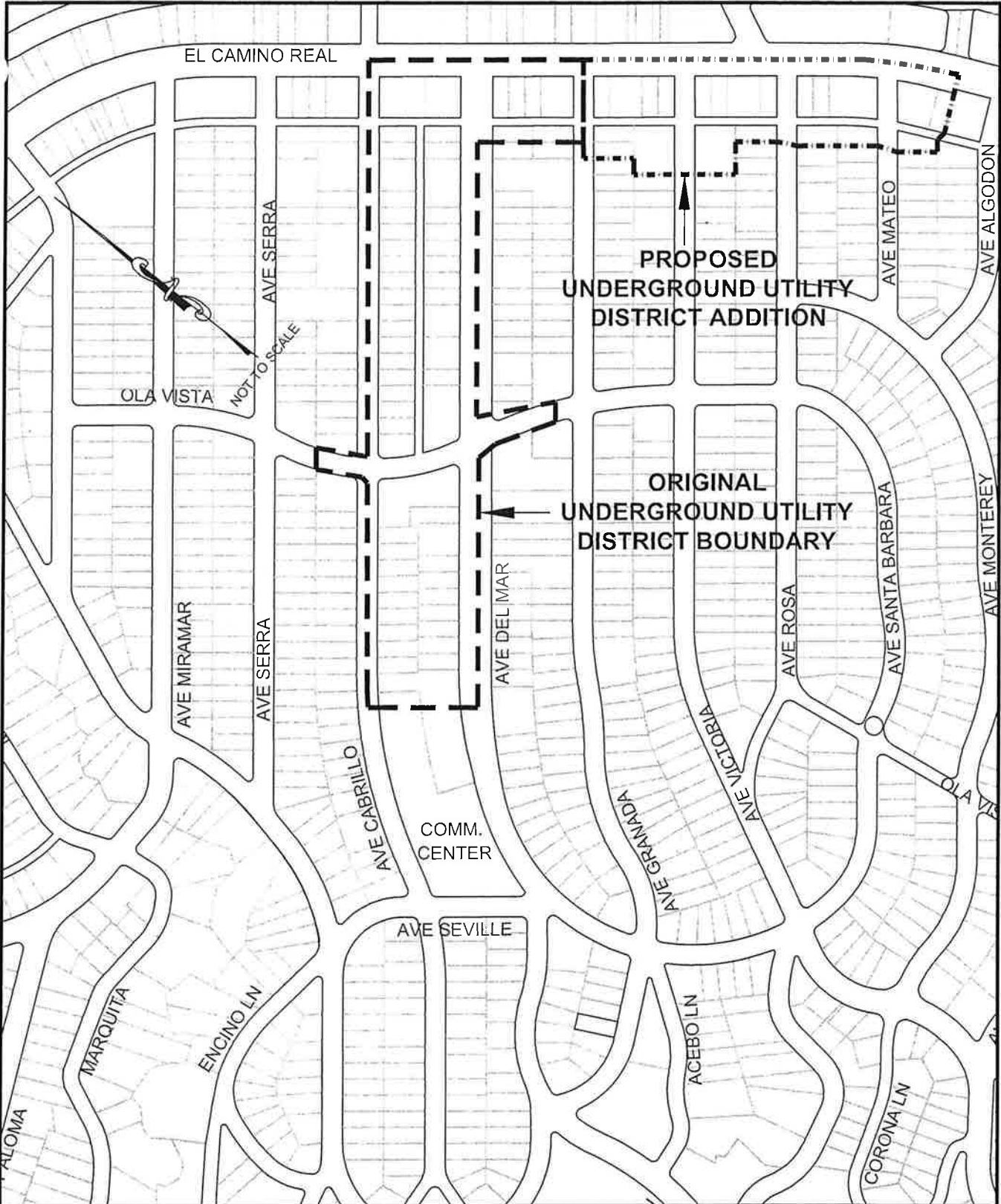
Yes. There is no impact to City funds, however inclusion of additional area and customer services in the Del Mar/Downtown Phase I project will reduce the City's Rule 20A allocation balance. Per SDG&E there are sufficient allocations for an expanded district that includes the customer services.

Attachments:

Boundary map: Del Mar Phase I Underground Utility District No. 02-01
Rule 20A overview
Resolution

Notification:

Property owners within the existing Del Mar Phase I Underground Utility District No. 02-01 and proposed additional area have been notified in accordance with Municipal Code Section 13.36.020.



City of San Clemente

910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-8100
 Fax (949) 361-8316

BOUNDARY MAP
Del Mar / Downtown
Underground Utility District
(Phase I)

Rule 20A Overview

The California Public Utilities Commission (CPUC) has established a set of policies and procedures known as "Rule 20" to regulate the conversion of overhead electric equipment to underground facilities. Rule 20 determines the level of utility ratepayer funding for the following three undergrounding arrangements:

1. Rule 20A – Provides for City-directed projects which are paid for by SDG&E using fees collected from all ratepayers, not just those in the area to be undergrounded. To qualify for funding, projects must provide a benefit to the general public by satisfying one or more of the following criteria:
 - Unusually heavy concentration of overhead facilities;
 - Heavily-traveled area;
 - The public street qualifies as an arterial or major collector road in the City's General Plan; or
 - The public street is within or passing through a civic, recreational, or scenic area.

For Rule 20A projects, SDG&E typically pays for all undergrounding costs for the facilities within the public right-of-way (including removal of overhead facilities and installation of new underground facilities), with customers responsible for service trenches and meter panel modifications on private property. However, upon request by the City (via inclusion in the Underground Utility District Resolution), SDG&E can use Rule 20A allocations to install customer service laterals (up to 100 feet) and modify customer meter panels.

Some examples of completed Rule 20A undergrounding projects in the City include Avenida Pico (from Los Molinos to Frontera/Presidio), Avenida de la Estrella (Presidio to Palizada), and El Camino Real (Palizada to Canada).

2. Rule 20B – Allows property owners to elect to form an underground utility assessment district when Rule 20A does not apply. SDG&E pays for the removal of overhead facilities and property owners pay for installation of the new underground facilities. The Calle de Los Alamos undergrounding project completed in 2001 was a Rule 20B project.
3. Rule 20C – Enables property owners to privately fund undergrounding if neither of the above situations applies.

When an underground conversion of overhead electric facilities occurs, any overhead telephone lines are also converted following a similar set of CPUC tariff rules. Conversion of any overhead cable facilities is required at no cost by the existing cable franchise agreement.

7A-4

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING THE EXISTING DEL MAR/DOWNTOWN AREA PHASE I UNDERGROUND UTILITY DISTRICT NO. 02-01 TO INCLUDE CUSTOMER SERVICE CONNECTIONS AND ADDITIONAL PROPERTIES INTO THE DISTRICT.

WHEREAS, on February 20, 2002, the City Council adopted Resolution No. 02-17 to establish the Del Mar/Downtown Area Phase I Underground Utility District No. 02-01 in accordance Chapter 13.36 of the Municipal Code of the City of San Clemente; and

WHEREAS, in response to a property owner request City and San Diego Gas & Electric (SDG&E) staff determined that the existing Del Mar/Downtown Area Phase I Underground Utility District No. 02-01 could be expanded by several blocks along the El Camino Real alley as depicted in the attached Exhibit A; and

WHEREAS, following notification to all affected property owners as required by law, a public hearing was held by the San Clemente City Council on July 17, 2012 at 6:00 p.m. in the Council Chambers, 100 Avenida Presidio, San Clemente, California, to ascertain whether the public health, safety or welfare requires the removal of poles, overhead wires and associated overhead structures and the underground installation of wires and facilities for supplying electric, communication or similar or associated services, within the area shown in the attached Exhibit A; and

WHEREAS, such hearing has been duly and regularly held, and all persons interested have been given an opportunity to be heard; and

WHEREAS, Chapter 13.36 of the Municipal Code of the City of San Clemente provides that the supplying utility shall furnish all facilities and equipment as required by applicable rules, regulations and tariffs on file with the California Public Utilities Commission (CPUC); and

WHEREAS, the approved CPUC Rule 20A tariff for SDG&E allows, upon request by the City of San Clemente, use of the City of San Clemente's Rule 20A allocations for the cost to: a) install no more than 100 feet of each customer's underground electric service lateral occasioned by the undergrounding; and/or b) convert a customer's meter panel to accept underground service occasioned by the undergrounding, excluding permit fees; and

WHEREAS, based on the Rule 20A allocation summary provided by SDG&E there are sufficient uncommitted allocations in the City of San Clemente's Rule 20A balance to provide for the expected cost of the customer service connections and expanded project area for the Del Mar/Downtown Area Phase I Underground Utility District No. 02-01; and

7A-5

WHEREAS, inclusion of customer service connections in the Rule 20A cost of the Del Mar/Downtown Area Phase I Underground Utility District No. 02-01 will ensure timely completion of the project and realization of the intended project benefits.

NOW, THEREFORE, The City Council of the City of San Clemente does hereby resolve as follows:

Section 1. The City of San Clemente hereby finds and determines that the public health, safety, and welfare requires the removal of poles, overhead wires, and associated overhead structures and the underground installation of wires and facilities for supplying electric, communication, or similar or associated services, and that pursuant to Chapter 13.36 of the Code of the City of San Clemente, the area depicted in the attached Exhibit A shall be included into the existing Del Mar/Downtown Phase I Underground Utility District No. 02-01 (the "Underground Utility District").

Section 2. The City Council does hereby order the removal of all poles, overhead wires, and associated overhead structures and the underground installation of wires and facilities for supplying electric, communication, or similar or associated services within the Underground Utility District no later than December 31, 2014.

Section 3. The City Clerk is hereby instructed to notify all affected utilities and all affected property owners within said Underground Utility District of the adoption of this resolution. The City Clerk shall further notify the affected property owners that if they or any person occupying such property desires to continue to receive electric, communication, or other similar or associated service, they or any occupant at the property shall, by the date fixed in this resolution, provide all necessary facility changes on their premises so as to receive such service from the lines of the supplying utility or utilities at a new location, subject to applicable rules, regulations, and tariffs of the respective utility or utilities on file with the CPUC as of the date of adoption of this resolution. Such notification shall be made by mailing a copy of this resolution, together with a copy of said Chapter 13.36, to affected property owners as such are shown on the last equalized assessment roll and to the affected utilities.

Section 4. The City Council hereby finds that the Underground Utility District herein created is in the general public interest for the following reasons:

1. That undergrounding to be accomplished will avoid or eliminate an unusually heavy concentration of overhead distribution facilities; and
2. That the Underground Utility District is in an area extensively used by the general public and carries a heavy volume of pedestrian or vehicular traffic.

Section 5. The City Council desires and formally directs that the customer service connections and panels, and associated costs related to the Del Mar/Downtown Area Phase I Underground Utility District No. 02-01 be provided by SDG&E using the City of San

7A-6

Clemente's available Rule 20A allocations.

Section 6. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this _____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of San
Clemente, California

STATE OF CALIFORNIA)
COUNTY OF ORANGE) §
CITY OF SAN CLEMENTE)

I, JOANNE BAADE, City Clerk of the City of San Clemente, California, do hereby certify that Resolution No. _____ was adopted at a regular meeting of the City Council of the City of San Clemente held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

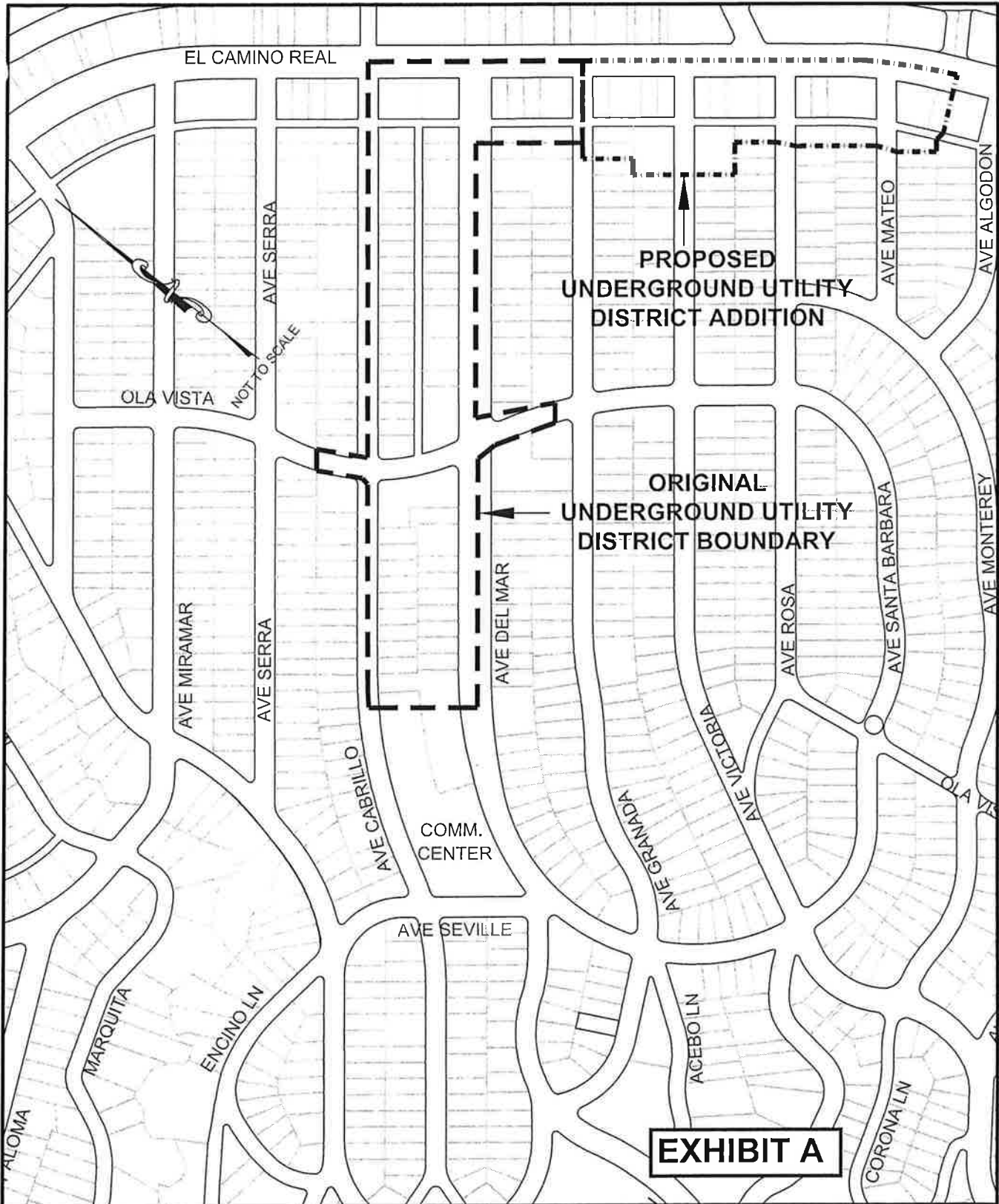
ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

CITY CLERK of the City of
San Clemente, California

Approved as to form:

City Attorney



City of San Clemente

910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-8100
 Fax (949) 361-8316

BOUNDARY MAP

**Del Mar / Downtown
 Underground Utility District
 (Phase I)**

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AGENDA REPORT
SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: July 17, 2012

Agenda Item 8A
Approvals:
City Manager PC
Dept. Head [Signature]
Attorney [Signature]
Finance _____

Department: Code Compliance Division
Prepared By: Brent Panas, Code Compliance Officer

Subject: *BILLING FOR 2012 WEED ABATEMENT PROGRAM.*

Summary: The San Clemente City Council establishes an annual Weed Abatement Program, administered by the Code Compliance Division. The intent of the Weed Abatement Program is to lessen the fire hazard of weeds and debris on vacant and unoccupied structured parcels in San Clemente. At the April 3, 2012 meeting, the San Clemente City Council adopted Resolution 12-10, declaring weeds, rubbish, refuse, and dirt upon streets, sidewalks, parkways and private property to be a public nuisance and providing for the abatement of this nuisance. On April 4, 2012, the City's Weed Abatement Administration Contractor completed the mandated public notification process by mailing letters to the parcel owners of all vacant parcels within San Clemente, notifying them of the need to abate. This list was compiled using the most recent available information provided by the Orange County Assessor's office, and approved by the City Council on April 3, 2012. The mailings sent on April 4, 2012, established May 15, 2012 as the last day for clearing of parcels by their owners, after which time the City's Contractor would clear these properties and the owners would be billed for this labor and administrative overhead. The notice also stated that weeds must be cut to a height no higher than one inch (1") from the ground, the property must be maintained in that manner for the remainder of the calendar year, and that all lots would be inspected for compliance.

The City Council held a Public Hearing on May 1, 2012, and passed Resolution 12-19, authorizing the City's Weed Abatement Contractor to clear all vacant lots and unoccupied structured properties within San Clemente that were not in compliance with the weed abatement standards on or after May 15, 2012.

The clearing of all lots in the 2012 weed abatement process was accomplished and the Code Compliance Division requests permission to bill those property owners that did not clear their own properties. In accordance with Section 39574 of the Government Code of the State of California, the 2012 Weed Abatement Report for the City of San Clemente is hereby submitted (Attachment #1). The City Council at this time, July 17, 2012, shall allow citizens to express any concerns pertaining to the Weed Abatement process and consequent billing.

Attachment #2 illustrates a review of costs to be levied on various parcels of land upon which weeds and/or trash was abated by the authority of Resolution 12-19 adopted on May 1, 2012 by the City Council. In accordance with Section 39575 of the Government Code, the posting of the charges has been carried out by the City.

Below is the City's cost to provide administration of the program along with a comparison to the two previous years.

| | | | |
|----------------------------|--|-----------------|-----------------------------------|
| <u>2010 Program</u> | Admin cost \$7,012.99 346 notices sent | Cleared 34 lots | \$206.26 per lot* 312 waived** |
| <u>2011 Program</u> | Admin cost \$5,580.84 320 notices sent | Cleared 27 lots | \$206.70 per lot* 293 waived** |
| <u>2012 Program</u> | Admin cost \$6,399.95 363 notices sent | Cleared 31 lots | \$206.45 per lot* 332 waived** |

After this action, the City's Contractual Weed Abatement Administrator will bill the parcel owners of lots that were cleared by the City Contractor. In the event that the property owner does not pay the bill presented, the Accounting Division will return to City Council during July of 2012 for authorization to attach the amount of the bill as a special assessment (lien) against the property.

Recommended

Action:

STAFF RECOMMENDS THAT the City Council waive the City's notification costs; postage, paper and staff costs for the compliant property owners and approve the Weed Abatement Report by motion and authorize the Weed Abatement Contract Administrator to bill the property owner the amounts indicated in the report.

Fiscal Impact:

Yes: No:

If Yes:

The majority of costs associated with the Weed Abatement Program are passed on to the private property owner (through direct billing) or to City departments (through interdepartmental charges in the budget) responsible for the parcels. Total cost for the 2012 Weed Abatement Program will be \$127,788.24. The total cost of the 2011 program was \$100,996.77.

* Administrative cost for lots cleared by City is \$6,399.95 or \$206.45 per lot (\$6,399.95/31 = \$206.45)

** Administrative costs for compliant lots are \$2,140.16 or \$6.45 per lot (\$2,140.16/332=\$6.45). City Council has in the past waived cost for compliant properties. Staff recommends this practice be continued.

Attachments:

1. 2012 Weed Abatement Administrative Charges Report
2. 2012 Weed Abatement Expenditure Cost Breakdown Report
3. List of Billed Parcels on file with the City Clerk

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WEED ABATEMENT ADMINISTRATIVE CHARGES REPORT FOR 2012

| ADMINISTRATIVE EXPENDITURES | | | Total |
|---|-----------|-----------------|---------------|
| Contract Services | | | |
| Contract Weed Abatement Administration--\$200 charge per non-complaint parcel and inspections. | \$ 200.00 | 31 | \$ 6,200.00 |
| Mailer postage costs to notify 363 property owners: Postage Stamps: \$ 163.35 USPS Proof of Mailing: \$ - Address Labels: \$ 42.63 Printed Envelopes: \$ 140.08 Labor: \$ 135.00 Weed Abatement Notices: \$ 22.00 | | | \$ 503.06 |
| City Staff w/Benefit Costs | Hours | Rate w/benefits | |
| Code Compliance Manager | 20 | 58.91 | \$ 1,178.20 |
| Accounting Staff | 7.25 | 75.02 | \$ 543.90 |
| City Clerk | 1.5 | 76.56 | \$ 114.84 |
| Total Expenditures For Weed Abatement For Year | 2012 | | \$ 8,540.00 |
| Charges Waiver for Compliant Lots | 332 | | \$ (2,140.16) |
| Total Charges for Non-Compliant Lots | | | \$ 6,399.83 |
| Total Number of Private Lots Cleared | 31 | | 31 |
| Administrative Cost per Non-Compliant Lot: | | | \$ 206.45 |

WEED ABATEMENT EXPENDITURE COST BREAKDOWN REPORT FOR 2012

| ADMINISTRATIVE EXPENDITURES | | | Total |
|---|-----------|--------------------|----------------------|
| Contract Services | | | |
| Contract Weed Abatement Administration--\$200 charge per non-complaint parcel and inspections. | \$ 200.00 | 31 | \$ 6,200.00 |
| Mailer postage costs to notify 363 property owners: Postage Stamps: \$ 163.35 USPS Proof of Mailing: \$ - Address Labels: \$ 42.63 Printed Envelopes: \$ 140.08 Labor: \$ 135.00 Weed Abatement Notices: \$ 22.00 | | | \$ 503.06 |
| City Staff w/Benefit Costs | Hours | Rate w/benefits | |
| Code Compliance Manager | 20 | 58.91 | \$ 1,178.20 |
| Accounting Staff | 7.25 | 75.02 | \$ 543.90 |
| City Clerk | 1.5 | 76.56 | \$ 114.84 |
| <Less Waiver for Complaint Lot Charges> | | | \$ (2,140.16) |
| Total Expenditures For Weed Abatement For Year 2012 | | Total | \$ 10,680.16 |
| WEED ABATEMENT EXPENDITURES # of properties | | | |
| Cost to Abate Non-Compliant Properties Without \$200 Administrative Fee | 31 | | \$ 11,320.00 |
| Costs to Clean City Reservoirs Sites (Costs are forwarded to Water Division for return of costs to the General Fund) | 20 | | \$ 22,141.25 |
| Cost to Clean City-Owned Lots/Parcels | 46 | | \$ 58,075.49 |
| Costs to Clean additional properties - Canyons | 2 | | \$ 27,711.50 |
| | | Total | \$ 119,248.24 |
| TOTAL | | | |
| Administrative Charges | | | \$ 10,680.16 |
| Waiver fee for Compliant Lots | | | \$ (2,140.16) |
| Contract Services for Weed Abatement | | | \$ 119,248.24 |
| Total Expenditures for Weed Abatement Program 2012 | | | \$ 127,788.24 |

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E. STEWART AND ASSOCIATES, INC.
 2012 SAN CLEMENTE WEED ABATEMENT

| 2012 SAN CLEMENTE NONCOMPLIANT WEED ABATEMENT PROPERTIES | | | | | | | | | |
|--|---------------|--------------------|--|------------------|---------------|---------------|--------------|--|-----------------|
| | <u>APN</u> | <u>Location</u> | <u>Mailing Address</u> | <u>Hand Work</u> | <u>Mowing</u> | <u>Debris</u> | <u>Total</u> | <u>Total With Admin</u> \$200 per lot | <u>Cut Date</u> |
| 1. | 057-033-01 | Avenida Sierra | Gary & Julie Stevens 2038 Via Vina San Clemente, CA 92673-3744 | \$150.00 | | \$50.00 | \$200.00 | \$400.00 | 6/19/2012 |
| 2. | 057-092-14 | Avenida Pizzaro | Robert Doty 12451 Wilson Creek Drive Rancho Cucamonga, CA 91739-8820 | 150.00 | | | 150.00 | 350.00 | 6/7/2012 |
| 2. | 057-092-19 | De La Paz | De La Paz Development Co. C/O Bob Talwar 216 E. Ave San Gabriel San Clemente, CA 92672-3229 | 180.00 | | 25.00 | 205.00 | 405.00 | 6/7/2012 |
| 4. | 057-092-20 | Avenida Esperanza | Walter Lloyd Dieckmann 20626 Fox Run Road Wildomar, CA 92595-6914 | 180.00 | | 50.00 | 230.00 | 430.00 | 6/7/2012 |
| 5. | 057-162-15,17 | Ave De La Estrella | Marshall Morgan P. O. Box 73203 San Clemente, CA 92673-0106 | 360.00 | | 1000.00 | 1360.00 | 1560.00 | 6/20/2012 |
| 6. | 058-051-35 | 106 W Escalones | El Camino Real Development Partners C/O John Michalec | 150.00 | | 25.00 | 175.00 | 375.00 | 6/16/2012 |

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**E. STEWART AND ASSOCIATES, INC.
2012 SAN CLEMENTE WEED ABATEMENT**

| | | | | | | | | |
|-----|---------------|-------------------------|--|--------|--------|--------|---------|-----------|
| 7. | 058-073-40 | 100 Avenida Cabrillo | 145 El Levante San Clemente, CA 92672-3138 163 Ave Cabrillo LLC 163 Ave Cabrillo San Clemente, CA 92672-4040 | 170.00 | 50.00 | 220.00 | 420.00 | 6/13/2012 |
| 8. | 058-073-41 | Avenida Cabrillo | 166 Avenida Cabrillo LLC 166 Avenida Cabrillo San Clemente, CA 92672 | 170.00 | 50.00 | 220.00 | 420.00 | 6/13/2012 |
| 9. | 058-104-03 | 229 Ave Monterey | Sadeghi Azita 25512 Rapid Falls Road Laguna Hills, CA 92653-5868 | 275.00 | 25.00 | 300.00 | 500.00 | 5/29/2012 |
| 10. | 058-112-17,18 | 200 Ave Del Mar | Cramer Family Survivors 200 Avenida Del Mar San Clemente, CA 92672-4503 | 300.00 | | 300.00 | 500.00 | 6/13/2012 |
| 11. | 060-172-23 | 145 W. Avenida Junipero | Waterman Family Trust 1268 Via Christina Vista, CA 92084-4724 | 350.00 | 50.00 | 400.00 | 600.00 | 6/19/2012 |
| 12. | 060-183-21 | 150 E. Ave Magdalena | Gerard Jessen, Jr. P.O. Box 2458 Covina, CA 91722-8458 | 225.00 | 25.00 | 250.00 | 450.00 | 6/19/2012 |
| 13. | 679-161-07 | Los Mares/Turqueza | Marblehead, C/O Lusk Co. P.O. Box 1174 Corona Del Mar, CA 92625-6174 | 600.00 | 350.00 | 950.00 | 1150.00 | 6/7/2012 |

S.A. 4

**E. STEWART AND ASSOCIATES, INC.
2012 SAN CLEMENTE WEED ABATEMENT**

| | | | | | | | | | |
|-----|-----------------------|--------------------------|---|---------|--------|--------|---------|---------|-----------|
| 14. | 680-301-09 | Los Mares/Calle Nuevo | Laing Forster Ranch, LLC C/O Ken Nishikawa 19520 Jamboree Road Irvine, CA 92612-2429 | 450.00 | | 225.00 | 675.00 | 875.00 | 6/7/2012 |
| 15. | 680-521-03 | 3015 Eminencia Del Norte | San Botero Investors Corp. 906 Calle Amanecer, #125 San Clemente, CA 92673-6251 | 270.00 | 250.00 | | 520.00 | 720.00 | 6/7/2012 |
| 16. | 680-531-01 | 3009 Eminencia Del Norte | Terminal One Holdings, Inc. 1001 Avenida Pico, #C210 San Clemente, CA 92673-6957 | 220.00 | 250.00 | | 470.00 | 670.00 | 6/7/2012 |
| 17. | 690-012-04, 05, 09 | Presidio Canyon | Tellone Mortgage Co. 6200 E. Canyon Rim Road, #201 Anaheim Hills, Ca 92807 | 1800.00 | | | 1800.00 | 2000.00 | 6/16/2012 |
| 18. | 690-081-05 | Via La Mesa | Robert Plant & Cynthia Ortiz 810 S. Spring Street, #1104 Los Angeles, CA 90014-2917 | 220.00 | | 50.00 | 270.00 | 470.00 | 6/13/2012 |
| 19. | 690-081-06 | 1207 Via La Mesa | Donald Baker 2629 Westminster Place Costa Mesa, CA 92627-4643 | 75.00 | | 150.00 | 225.00 | 425.00 | 6/13/2012 |
| 20. | 690-081-07 | 1205 Via La Mesa | Eric Novakovich 30 Secret Garden Irvine, CA 92620-4805 | 150.00 | | 300.00 | 450.00 | 650.00 | 6/13/2012 |
| 21. | 692-075-03 | 203 La Paloma | Delfino J. Battista 11508 Beverly Drive | 150.00 | | 25.00 | 175.00 | 375.00 | 6/16/2012 |

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**E. STEWART AND ASSOCIATES, INC.
2012 SAN CLEMENTE WEED ABATEMENT**

| | | | | | | | | | |
|-----|------------|--------------------|--|--------|-------|--------|--------|-----------|--|
| | | | Whittier, CA 90601-2601 | | | | | | |
| 22. | 692-131-06 | S. El Camino Real | Cordoba Investments C/O Samuel Leung 6475 E. PCH, #310 Long Beach, CA 90803-4201 | 150.00 | 75.00 | 225.00 | 425.00 | 6/13/2012 | |
| 23. | 692-252-01 | 217 Vista Marina | Shimokaha Vista Marina LLC 326 Lincoln Road, #210 Miami Beach, CA 33139-3103 | 450.00 | 75.00 | 525.00 | 725.00 | 6/4/2012 | |
| 24. | 692-272-02 | 314 Boca Del Canon | Catherine Grewe 1801 Avenida Salvador San Clemente, CA 92672-3270 | 75.00 | | 75.00 | 275.00 | 6/13/2012 | |
| 25. | 692-272-03 | 312 Boca Del Canon | Hadi Fakouri C/O David Schneider 1801 Avenida Salvador San Clemente, CA 92672-3270 | 75.00 | | 75.00 | 275.00 | 6/13/2012 | |
| 26. | 692-272-05 | 323 La Rambla | David Yeskin C/O Boca Del Canon LLC 1801 Avenida Salvador San Clemente, CA 92672-3270 | 75.00 | | 75.00 | 275.00 | 6/13/2012 | |
| 27. | 692-272-08 | 326 La Rambla | Boca Del Canon LLC 1801 Avenida Salvador San Clemente, CA 92672-3270 | 75.00 | | 75.00 | 275.00 | 6/13/2012 | |
| 28. | 692-272-09 | 324 La Rambla | Ashley Family LP 9502 Featherhill Drive Villa Park, CA 92861-2615 | 75.00 | | 75.00 | 275.00 | 6/13/2012 | |

**E. STEWART A ASSOCIATES, INC.
2012 SAN CLEMENTE WEED ABATEMENT**

| | | | | | | | | |
|----------------------|------------|-----------------------|--|--------------------|------------------|-------------------|--------------------|---------------------|
| 29. | 692-272-10 | La Rambla | Richard Ashley 9502 Featherhill Drive Villa Park, CA 92861-2615 | 75.00 | | 75.00 | 275.00 | 6/13/2012 |
| 30. | 692-361-24 | 129 Avenida Florencia | Albair & Jacqueline Bahu 2625 NE Goodwin Road Camu, WA 98607-9228 | 150.00 | 50.00 | 200.00 | 400.00 | 6/1/2012 |
| 31. | 692-362-08 | 1400 Calle Mirador | J.D. Konstantarakis Properties 30 Glastonbury Laguna Niguel, CA 92677-5310 | 150.00 | 225.00 | 375.00 | 575.00 | 6/16/2012 |
| <u>TOTAL:</u> | | | | \$ 7,945.00 | \$ 850.00 | \$2,525.00 | \$11,320.00 | \$ 17,520.00 |

84-9

07/17/12
12A

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING
CHAPTERS 5.04 AND 5.08 RELATING TO BUSINESS
LICENSES AND REGULATIONS

WHEREAS, the California Legislature is empowered by the California Constitution to authorize local governments to impose taxes for local purposes; and

WHEREAS, Government Code section 37101 specifically empowers cities to license, for revenue and regulation, every kind of lawful business transacted in the city; and

WHEREAS, the City Council of the City of San Clemente ("City Council") previously added Chapters 5.04 and 5.08 to the City of San Clemente Municipal Code ("Municipal Code") to permit the City to license lawful business transacted in the City; and

WHEREAS, the City Council desires to amend and revise existing portions of Chapters 5.04 and 5.08 of the Municipal Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Section 5.04.010 "Definitions." is hereby amended with the following definition that is to be placed into the Municipal Code in the proper alphabetical order:

The term "Itinerant vendor" is hereby amended to read as follows: "Itinerant vendor" means any person or individual, whether as principal or agent, who engages in a temporary or transient business in the City, selling goods, wares or merchandise, with the intention of conducting such business in the City for a period of not more than three consecutive (3) days, and who, for the purpose of carrying on such business, hires, leases or occupies any room, doorway, vacant lot, building or structure, for the exhibition or sale of goods, wares or merchandise, and the person so engaged shall not be relieved from the requirements of this chapter by reason of associated temporarily with any local dealer, trader, merchant or auctioneer, or by conducting such temporary or transient business in connection with or as a part of or in the name of any local dealer, trader, merchant or auctioneer."

SECTION 2. Subsection (A) of Section 5.04.100, "Suspension and revocation of license," is hereby amended to read in its entirety as follows:

- "A. Violation – Pre-Hearing Suspension. When a violation occurs of any health, public safety or building codes, and the violation is deemed by the License Collector to be a danger or detriment to the public, the licensee's business license may be suspended by the License Collector until a hearing can be conducted.

Any request for a hearing by a Licensee shall be made, and any hearing shall be held, as provided under Section 1.20.080 of this Code.”

SECTION 3. Subsection (B) of Section 5.04.100, “Suspension and revocation of license,” is hereby amended to read in its entirety as follows:

1. “B. Other Revocation or Suspension of license. Upon an initial determination by the License Collector that any License is being used in contravention of this Code, any resolution or ordinance of the City or any law of the state, the License Collector shall fix a date for a hearing thereon, and shall cause written notice of the time and place of such hearing to be served on the person to whom such License has been issued, or any one of such persons in the event such License has been issued to more than one (1) person or the manager or agent of such person. Service of this notice shall be accomplished by either serving such person personally, or by depositing it in the United States Post Office at San Clemente, California, postage prepaid, certified or registered mail addressed to such person as it appears on the License.
2. Except as provided below, the hearing shall be held pursuant to Section 1.20.080 of this Code. If, upon such hearing, the hearing officer finds that such License is being used in contravention of this Code, or any resolution or ordinance of the City or any law of the state, or that the premises wherein any business described in this article is conducted, are not in good and sanitary condition, or have become dangerous to or adversely affect the public health, safety, welfare, morals or peace; or that the business of the person to whom such License was issued has been conducted in a disorderly or improper manner; or any person conducting such business in of an unfit character to conduct the same; or that the purpose for which the License has been issued is being abused to the detriment of the public; or that the License is being used for a purpose different from that for which it was issued, it may order such License suspended or revoked. Any person having his License suspended shall not engage in such business until all such objectionable conditions are fully remedied to the satisfaction of the Hearing Officer. The application of any person for a License, after having had a License revoked pursuant to the provisions of this section, shall not be considered for approval for one (1) year after the effective date the business stopped operating pursuant to the order of revocation, and must be reviewed by the City Council prior to issuance.

(Prior code § 8-16)”

SECTION 4. Subsection (A) of Section 5.08.040, “License taxes on flat rate basis” is hereby amended with the following license tax that is to be placed into the Municipal Code in the proper alphabetical order:

“A. Itinerant vendor (per vendor per day) \$10.00

SECTION 5. If any portion of this ordinance, or the application of any such provision to any person or circumstance, shall be held invalid, the remainder of this ordinance to the extent it can be given effect, of the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and to this extent the provisions of this ordinance are severable.

SECTION 6. This ordinance is exempt from compliance with the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

SECTION 7. The City Clerk shall certify that the passage of this ordinance and this ordinance shall take effect as provided by law.

APPROVED AND ADOPTED this ____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of San
Clemente, California

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF SAN CLEMENTE)

I, **JOANNE BAADE**, City Clerk of the City of San Clemente, California, hereby certify that Ordinance No. _____ having been regularly introduced at the meeting of _____, was again introduced, the reading in full thereof unanimously waived, and duly passed and adopted at a regular meeting of the City Council held on the _____ day of _____, _____, and said ordinance was adopted by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

CITY CLERK of the City of
San Clemente, California

APPROVED AS TO FORM:

CITY ATTORNEY

07/17/12
12B

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING CHAPTER 10 OF THE MUNICIPAL CODE CONCERNING SPEED ZONES ON CERTAIN CITY STREETS

WHEREAS, the City has conducted additional speed surveys and engineering studies upon certain streets in the City; and

WHEREAS, the City of San Clemente Planning Commission ("Planning Commission") at their regular meeting of June 6, 2012 made a recommendation to the City of San Clemente City Council ("City Council") to approve the establishment of speed limits based on recent speed surveys and engineering surveys.

NOW, THEREFORE, the City Council of the City of San Clemente DOES HEREBY ORDAIN as follows:

Section 1: Section 10.16.020 of the Municipal Code of San Clemente, entitled "Decrease of state law maximum speed", is hereby amended by modifying the following to the list of City streets and declared prima facie speed limits set forth therein:

| Name of Street or Portion Affected | Declared Prima Facie Speed Limit |
|--|---|
| Pico, Avenida from El Camino Real to Calle De Los Molinos | Thirty-five miles per hour |

Section 2: The City Clerk shall certify to the passage of this ordinance and cause the same to be published as required by law, and the same shall take effect as provided by law.

APPROVED AND ADOPTED this _____ day of _____, _____.

ATTEST:

City Clerk of the City of
San Clemente, California

Mayor of the City of San
Clemente, California

12B-1

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.
CITY OF SAN CLEMENTE)

I, **JOANNE BAADE**, City Clerk of the City of San Clemente, California, hereby certify that Ordinance No. _____ having been regularly introduced at the meeting of _____, was again introduced, the reading in full thereof unanimously waived, and duly passed and adopted at a regular meeting of the City Council held on the _____ day of _____, _____, and said ordinance was adopted by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, _____.

CITY CLERK of the City of
San Clemente, California

APPROVED AS TO FORM:

CITY ATTORNEY

12B-2