

# LAST MINUTE AGENDA INFORMATION

## 11/06/2024 Regular City Council Meeting

*(Agenda Related Writings/Documents provided to a majority of the City Council after distribution of the Agenda Packet for the November 6, 2024, meeting.)*

<b><u>ITEM NO.</u></b>	<b><u>DESCRIPTION</u></b>
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<p><b>6. PUBLIC COMMENT</b></p>	<p>a) Public Comment from Suzanne Judd.</p>
<p><b>8.h RESOLUTION 2024-073 AUTHORIZING AN AGREEMENT WITH CHANDLER ASSET MANAGEMENT FOR INVESTMENT MANAGEMENT AND OTHER FINANCIAL SERVICES. (0350-10)</b></p>	<p>a) Revised Resolution 2024-073</p>
<p><b>10.b PUBLIC HEARING TO CONSIDER ADOPTION OF (1) AFFORDABLE HOUSING AGREEMENT WITH HOUSING ASSET FUND LOAN (\$625,000); (2) CITY FEE DEFERRAL; AND (3) DEVELOPMENT ENTITLEMENT EXTENSION FOR 50 UNIT AFF. SENIOR HOUSING &amp; NEIGHBORHOOD CENTER AT 455 PALM AVENUE (WAKELAND HOUSING &amp; DEVELOPMENT). (0600-20)</b></p>	<p>a) Correspondence from Joel Vigilvado.  b) Correspondence from Debra Benson.  c) Correspondence from Denyse Barnes.  d) Correspondence from Shaun Schofield.  e) Correspondence from Jose Griffin-Atil.  f) Correspondence from Eliana Loyo-Ross.  g) Correspondence from Carol Tennebaum.  h) Correspondence from Barbara Elliott-Sanders.  i) Correspondence from Patsy Brown.  j) Correspondence from David Hubert.  k) Correspondence from Nancy Stone  l) Correspondence from Brian A. Barreto.</p>

- m) Correspondence from Lyle Pavuk.
- n) Correspondence from Theresa Reel.
- o) Correspondence from Pierre Clement.
- p) Correspondence from Laney Plum.
- q) Correspondence from Chrissy Kohler.
- r) Correspondence from Tracy Spears.
- s) Correspondence from Brian Duncan.
- t) Correspondence from Kate Harrell.
- u) Correspondence from Evan Kersting.
- v) Correspondence from Cheryl Porter.
- w) Correspondence from Gabby Whittler.
- x) Correspondence from Szilvia Dosa.
- y) Correspondence from Rebecka Garcia.
- z) Correspondence from Michael A DePompeo.
- aa) Correspondence from Susan Sounders.
- bb) Correspondence from Maria Garcia Vigil.
- cc) Correspondence from Juan Vigil.
- dd) Correspondence from Richard and Betty Sorensen.
- ee) Correspondence from Jessica Flores.
- ff) Correspondence from Faux Mahan.
- gg) Correspondence from Lauren Allen.
- hh) Correspondence from Ken Noonan.
- ii) Correspondence from Ellipse-Flip-0e.

	<ul style="list-style-type: none"><li>jj) Correspondence from Julie Pendergraft.</li><li>kk) Correspondence from Natalia De la Cerda.</li></ul>
<b>11.b REVIEW AND DISCUSSION OF THE 2024 SUN &amp; SEA FESTIVAL EVENT PRESENTATION, FINANCIAL REPORT, AND CITY'S SPONSORSHIP. (1040-10)</b>	<ul style="list-style-type: none"><li>a) 2024 Sun &amp; Sea Festival Sponsors/Donations.</li><li>b) Sun &amp; Sea Festival General Ledger.</li></ul>

## Sunem Carballo

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**From:** Suzanne Judd <[REDACTED]>  
**Sent:** Friday, October 25, 2024 9:41 AM  
**To:** Public Comments  
**Subject:** Wellness Center in Imperial Beach

You don't often get email from [REDACTED] [Learn why this is important](#)

Dear Sir/ Madam:

This letter is to express my interest and excitement about a project that my personal physician has told me about. Dr. Parmela Sawhney is an exceptionally gifted physician who has attended to both me and my children for years as our family physician. One of the unique qualities that sets her apart from other primary care providers is her in depth knowledge and experience of Ayurvedic medicine as well as allopathic medicine.

As a community physician both here in Coronado and Imperial Beach she has offered my family unique healing strategies with alternatives to pharmaceuticals that I was unfamiliar with. Being that my undergraduate in biotechnology and biochemistry and I also hold a masters degree in biochemistry and molecular biology, I was surprised at how much I did not understand about alternative healing. Thus said, I have been very pleased to learn from her, as well as heal with her, in ways that I didn't know was available because no other primary care I have had knew about or offered it.

It is from both my educational background and personal experience with Dr. Sawhney, that I would like to express support for the opening of her new wellness center. Dr. Sawhney's vision is to provide the communities which she has already served for many years in her practice with a next level, state of the art experience. I personally am very excited about this opportunity, as I have stated, due to my own experience as her patient and what I have learned, but also from the positive contribution I believe this is for my community at large. I wholeheartedly recommend the approval of her new venture in Imperial Beach mostly because I am convinced it will be a game changer in terms of community health options.

Sincerely,

Suzanne Judd

9.1

Date: 11/6/24 Item No. 6  
Last Minute Agenda Information

RESOLUTION NO. 2024-073

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING AN AGREEMENT WITH CHANDLER ASSET MANAGEMENT TO PROVIDE INVESTMENT PORTFOLIO MANAGEMENT AND OTHER FINANCIAL SERVICES, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT**

**WHEREAS**, the City of Imperial Beach desires to achieve maximum investment portfolio performance with the use of professional and proven resources; and

**WHEREAS**, the City has developed an effective relationship with Chandler Asset Management after requesting and receiving proposals from various qualified firms specializing in California municipal investment portfolio management and entering into an initial agreement with Chandler Asset Management in 2013; and

**WHEREAS**, Chandler Asset Management continues to provide excellent financial services and advice to the City and the continuation of the services is beneficial for the City;

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

- 1. That the recitals above are true and correct.
- 2. The City Council now wishes to enter into a contract with Chandler Asset Management for continuing services and waive any bid requirements because it is necessary and convenient for the management of City affairs pursuant to Imperial Beach Municipal Code section 3.04.160.G.
- 2.3. That the City Manager is hereby authorized and directed to execute an Agreement with Chandler Asset Management to continue to provide investment portfolio management and other financial services to end on June 30, 2029 pursuant to the terms and rates as specified in the Agreement.
- 3.4. That the City Manager is hereby authorized and directed to take whatever actions are appropriate to carry out the purpose and intent of this Resolution.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Imperial Beach at its meeting held on the 6<sup>th</sup> day of November 2024, by the following vote:

<b>AYES:</b>	<b>COUNCILMEMBERS:</b>	<b>LEYBA-GONZALEZ, FISHER, SEABURY, MCKAY, AGUIRRE</b>
<b>NOES:</b>	<b>COUNCILMEMBERS:</b>	<b>NONE</b>
<b>ABSENT:</b>	<b>COUNCILMEMBERS:</b>	<b>NONE</b>

\_\_\_\_\_  
PALOMA AGUIRRE, MAYOR

ATTEST:

\_\_\_\_\_  
JACQUELINE M. KELLY, MMC  
CITY CLERK

Date: 11/6/24 Item No. 8.h  
Last Minute Agenda Information

a.1

## Sunem Carballo

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**From:** Joel Vigil-vado [REDACTED]  
**Sent:** Tuesday, November 5, 2024 11:07 AM  
**To:** Public Comments  
**Subject:** Item number 10B

You don't often get email from [REDACTED] [Learn why this is important](#)

Hello, my name is Joel vigil-vado I live in imperial beach at [REDACTED] I want the city council to vote No on item 10B .

9.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Debra Benson <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 11:23 AM  
**To:** Public Comments  
**Subject:** Wakeland Development/Imperial Beach Neighborhood Center

You don't often get email from [REDACTED] [Learn why this is important](#)

Dear City Council Members,

I believe the construction of affordable senior housing in Imperial Beach is a wonderful addition to the city.

And with all the needs the Imperial Beach Neighborhood Center is doing now in our community, having a new facility would benefit all of us.

Please ensure this project will come to be.

Respectfully,  
Debra Benson

b.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Denyse Barnes <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 11:34 AM  
**To:** Public Comments  
**Subject:** In support of the Wakeland/IB Neighborhood Center low-income housing project.

You don't often get email from dbarnes@calpacumc.org. [Learn why this is important](#)

I am the Director of Justice and Compassion Essential Ministries for the California-Pacific Annual Conference of the United Methodist Church, responsible for the mission work of the some 375 churches across our geographical area. I write to strongly urge you to adopt the resolutions in support of the Wakeland/Imperial Beach Neighborhood Center and the incredible low-housing project. Not only will this project extend greatly the reach of the work the center is already doing in the area for the unhoused and low income community but will enhance it in ways not yet imagined in the area. Their dedication to this work for those on the margins is quite exceptional and they are making a significant difference in the lives of so many. Until we see projects like this given the green light, then we will not meet the mandates set out for us at both State and Federal levels for taking care of those disenfranchised by the systems which marginalize and oppress them.

This work offers a solution to many of the problems experienced by those people they serve and those in the immediate area. The security levels of the development are second to none and will provide safety for locals and residents of the center alike. Our call is to do this work In God's Backyard, right where they are already successfully doing so much.

Respectfully

Rev. Dr. Denyse Barnes

Blessings,

Rev. Dr. Denyse Barnes

JCEMT  
[REDACTED]

C.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information



## Sunem Carballo

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**From:** Shaun Schofield <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 11:41 AM  
**To:** Public Comments  
**Subject:** INFORM: Support of HA 24-21 Wake land Housing Agreement

You don't often get email from [REDACTED] [Learn why this is important](#)

City Council Members,

My name is Shaun Schofield and I have been a resident of Imperial Beach for over 20 year's. I am writing to reaffirm my support for the Wake Land agreement at 455 Palm Ave. Further, I have been a volunteer at the neighborhood center assisting in various events that support, not only the local Imperial Beach community, but the bigger San Diego population. To me this seems to be a "no brainer" and just an administrate hurdle that needs to be "checked off"! I look forward to seeing an unanimous "thumbs" up from YOU our Representatives of Imperial Beach.

Thank you.

Respectfully,

Shaun Schofield

d.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**From:** Jose' Griffin-Atil <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 12:01 PM  
**To:** Public Comments  
**Subject:** Support for the Wakeland/IB Neighborhood Center Low-Incoming Housing Project

You don't often get email from [REDACTED]. [Learn why this is important](#)

Attention: City of Imperial Beach Council

**10.b**

**PUBLIC HEARING TO CONSIDER ADOPTION OF (1) AFFORDABLE HOUSING AGREEMENT WITH HOUSING ASSET FUND LOAN (\$625,000); (2) CITY FEE DEFERRAL; AND (3) DEVELOPMENT ENTITLEMENT EXTENSION FOR 50 UNIT AFF. SENIOR HOUSING & NEIGHBORHOOD CENTER AT 455 PALM AVENUE**



**(WAKELAND HOUSING & DEVELOPMENT). (0600-20)**

- **Recommendation:**

That the City Council and Housing Authority hold the public hearing, receive public comments, and consider:

- Adoption of a Resolution of the Imperial Beach Housing Authority Resolution HA-24-21 (I) approving the Affordable Housing Agreement by and between the Imperial Beach Housing Authority and Wakeland IBNCA LP, including attachments, for the Imperial Beach Neighborhood Center Apartments located at 455 Palm Avenue, Imperial Beach, California, (II) authorizing and establishing the terms and conditions for the deferral of certain City fees for the development of the Imperial Beach Neighborhood Center Apartments as an affordable residential rental project for senior lower income households; and (III) approving and authorizing other related actions; and
- Adoption of Resolution 2024-081 (I) approving the Affordable Housing Agreement by and between the Imperial Beach Housing Authority and Wakeland IBNCA LP, including attachments, for the Imperial Beach Neighborhood Center Apartments located at 455 Palm Avenue, Imperial Beach, California, (II) authorizing and establishing the terms and conditions for the deferral of certain City fees for the development of the Imperial Beach Neighborhood Center Apartments as an affordable residential rental project for senior lower income households; and (III) approving and authorizing other related actions; and
- Adoption of Resolution 2024-080 approving a time extension for Regular Coastal Development Permit (CP-22-0013), Conditional Use Permit (CUP-22-0013), Design Review Case (DRC-22-0025), Site Plan Review (SPR-22-0026) and Categorical Exemption pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15332 (In-Fill Development Projects) for the demolition of the existing structures and construction of a new 50-unit affordable senior housing and neighborhood center project at 455 Palm Ave.

e.1

Date: 11/6/24 Item No. 10.b  
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I urge that the City Council and Housing Authority fully support Public Hearing Item 10.b and all the Adoption of Resolutions listed above.

The 50 Units Affordable Housing for Low-Income Seniors sy the Wakeland/IB Neighborhood Center Low-Incoming Housing Project supports the Regional Housing Needs Assessment (RHNA) for the allocated 1,329 units assigned to the City of Imperial Beach.

The City of Imperial Beach and the growing population of seniors and veterans will greatly benefit by having this Wakeland/IB Neighborhood Center Low-Incoming Housing Project available.

Thank you!

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Jose' Griffin-Atil

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e.2

## Sunem Carballo

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**From:** Eliana Loyo-Ross <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 12:19 PM  
**To:** Public Comments  
**Subject:** Wakeland/IB Neighborhood Center

You don't often get email from [REDACTED] [Learn why this is important](#)

I would like to state my support for the Wakeland IB Neighborhood Center. As a member of the IB community I believe this project will only bring positive changes to our area.

Low income senior housing is of great concern to me.

Also, the Center already proves to be of enormous assistance to our neighbors and it's expansion will be a further benefit to the city.

Thank you,

Eliana Loyo-Ross

f 11

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Carol Tennebaum <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 12:23 PM  
**To:** Public Comments  
**Subject:** Support for agenda item 10.b

As an involved community member, I urge your approval of the Affordable Housing Agreement by and between the Imperial Beach Housing Authority and Wakeland IBNCA LC. The support for this development, in its entirety, was overwhelmingly demonstrated at a prior meeting of the City Council. Our beautiful city will benefit greatly from this project, as it will demonstrate our community's commitment to meaningfully support our current and future neighbors who struggle to meet basic needs. Moreover, it will be a lasting enhancement to the City of Imperial Beach, a model for other communities in the South Bay and beyond. Much focused and productive work continues to indicate that we will be successful in acquiring the needed funding. I remain grateful for the City Council's broad perspective in its support for creative solutions to affordable housing in our community.

Carol Tennebaum  
[REDACTED]

[Sent from Yahoo Mail for iPhone](#)

## Sunem Carballo

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**From:** Barbara Elliott-Sanders [REDACTED]  
**Sent:** Tuesday, November 5, 2024 1:08 PM  
**To:** Public Comments  
**Subject:** Approval of extension of permits needed for construction of IB Neighborhood Center

You don't often get email from [REDACTED] [Learn why this is important](#)

Mayor Aquirre and City Council Members : I respectfully encourage the approval of the time extension request for the construction of the Wakeland/IB Neighborhood Center Low income Housing Project. The IB Neighborhood Center has become a beacon of light and support for the needier in our community.n Even more will be accomplished once this project is completed.

Barbara Elliott-Sanders  
Friends pf IB Neighborhood Center Executive Team  
Secretary

h.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** patsy brown [REDACTED]  
**Sent:** Tuesday, November 5, 2024 3:23 PM  
**To:** Public Comments

You don't often get email from [REDACTED] [Learn why this is important](#)

Mayor and council members,

I fully support the Wakefield project for the IB Neighborhood Center. This will say a lot for how our community supports the elderly and veterans and will be a vanguard for other cities.

Sincerely,  
Patsy Brown

[REDACTED]

## Sunem Carballo

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**From:** David Hubert <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 3:33 PM  
**To:** Public Comments  
**Subject:** The IBNC is a net force for good.

[You don't often get email from [REDACTED]. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Good afternoon,

On election eve, one of the most sacred responsibilities lays before us as citizens.

After doing my duty for my country, it is imperative that I do my duty for my fellow neighbors in Imperial Beach. I must declare that I know the IBNC is a net force for good.

I have witnessed firsthand the love, support, and non-judgemental listening that occurs there. Everyone has a different journey that they are on. The IBNC and its partners understand that.

Helping people in the community during one of the most difficult times in recent memory, to afford food, find local resources for help, and even the simple pleasure of being listened to has been/is/will be the forward leaning mission of the Imperial Beach Neighbourhood Center.

It provides so much, and will provide so much more for so many, so very soon. Do we consciously turn our backs on our neighbors in need? No. Do we look down on those who raise a hand to help their fellows? Certainly not. Do we deny those who would walk in the footsteps of the most righteous, loving their neighbour as themselves. Not if we know what's good for us!

Let the Imperial Beach Neighborhood Center shine as the beacon that it will become: a beautiful, exquisite example of empathy and efficacy for other communities to emulate endorse and embrace.

Humbly, and respectfully,

David Hubert  
Sent from my iPhone

J.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information



**Sunem Carballo**

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**From:** Nancy Stone [REDACTED]  
**Sent:** Tuesday, November 5, 2024 5:18 PM  
**To:** Public Comments  
**Subject:** Fwd: Comment in Support of November 6 City Council Meeting Agenda Item 10.b. (WAKELAND HOUSING & DEVELOPMENT). (0600-20)

You don't often get email from [REDACTED] [Learn why this is important](#)

**Comments Collector:**

My name is Nancy Stone and I have reached out by email to our Honorable Mayor Paloma Aguirre, Honorable Mayor Pro Tem Mitch McKay (District 3), Honorable Council Member Seabury (District 1), Honorable Council Member Fisher (District 2), and Honorable Council Member Leyba-Gonzales (District 4).

As I am unable to attend the City Council meeting on November 6, I am emailing my comments to your Comments email address to express **my strong support** in writing of the November 6 City Council Meeting **Agenda Item 10.b. (WAKELAND HOUSING & DEVELOPMENT). (0600-20)** that contains three Resolutions which are part of the Imperial Beach Neighborhood Center Agenda Item 10.b.

I am asking for your support of these three Resolutions as part of Agenda Item 10.b. to ensure critical senior affordable housing and support services for our community become a reality for our classic city of which I am a proud lifetime resident and graduate of Mar Vista High School (Go Mariners!).

Respectfully yours,

Nancy Stone

----- Forwarded message -----

**From:** Nancy Stone [REDACTED]  
**Date:** Tue, Nov 5, 2024 at 2:35 PM

K.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

Subject: Comment in Support of November 6 City Council Meeting Agenda Item 10.b. (WAKELAND HOUSING & DEVELOPMENT). (0600-20)

To: <[paloma.aquirre@imperialbeachca.gov](mailto:paloma.aquirre@imperialbeachca.gov)>

Dear Mayor Aquirre,

As I emailed you on August 6 re the August 7, 2024 City Council Meeting expressing my support to please approve Resolution No. 2024-058 (Imperial Beach Resilience Plan) which was adopted, I am again reaching out to you re the November 6 Council Meeting, Agenda Item 10.6.

I am expressing **my strong support** in writing of the November 6 City Council Meeting **Agenda Item 10.b. (WAKELAND HOUSING & DEVELOPMENT). (0600-20)** as I am not able to attend the meeting.

Please adopt the following three Resolutions which are part of the Imperial Beach Neighborhood Center Agenda Item 10.b. as follows:

- 1) Adoption of a Resolution of the Imperial Beach Housing Authority Resolution HA-24-21 (I) approving the Affordable Housing Agreement by and between the Imperial Beach Housing Authority and Wakeland IBNCA LP, including attachments, for the Imperial Beach Neighborhood Center Apartments located at 455 Palm Avenue, Imperial Beach, California**
- 2) Adoption of Resolution 2024-081 (I) approving the Affordable Housing Agreement by and between the Imperial Beach Housing Authority and Wakeland IBNCA LP, including attachments, for the Imperial Beach Neighborhood Center Apartments located at 455 Palm Avenue, Imperial Beach, California**
- 3) Adoption of Resolution 2024-080 approving a time extension for Regular Coastal Development Permit (CP-22-0013), Conditional Use Permit (CUP-22-0013), Design Review Case (DRC-22-0025), Site Plan Review (SPR-22-0026) and Categorical Exemption pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15332 (In-Fill Development Projects) for the demolition of the existing structures and construction of a new 50-unit affordable senior housing and neighborhood center project at 455 Palm Ave.**

Thank you in advance for your support of these three Resolutions as part of Agenda Item 10.b. to ensure critical senior affordable housing and support services for our community become a reality for our classic city of which I am a proud lifetime resident and graduate of Mar Vista High School (Go Mariners!).

Respectfully,

K. J.

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

Nancy Stone

K.3

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Brian A Barreto [REDACTED]  
**Sent:** Tuesday, November 5, 2024 4:37 PM  
**To:** Public Comments  
**Subject:** Agenda Item 10.b - PUBLIC HEARING TO CONSIDER ADOPTION OF (1) AFFORDABLE HOUSING AGREEMENT WITH HOUSING ASSET FUND LOAN (\$625,000); (2) CITY FEE DEFERRAL; AND (3) DEVELOPMENT ENTITLEMENT EXTENSION FOR 50 UNIT AFF. SENIOR HOUSING & NEIGHBORHOOD CENTER AT 4

You don't often get email from [REDACTED] [Learn why this is important](#)

Hello -

I am writing to encourage the Imperial Beach City Council and Housing Authority to support of agenda item 10.b – Public hearing to consider adoption of (1) affordable housing agreement with housing asset fund loan (\$625,000); (2) City fee deferral; and (3) development entitlement extension for 50-unit aff. Senior housing & neighborhood center at 455 Plam Avenue (Wakeland Housing &Development)

The Imperial Beach Neighborhood Center is committed to addressing the needs of the community, with programs that focus on: Food, Health, Crisis Case Management, Job Development, Volunteerism and Housing services.

The Center engages the community to work together to create a more unified and empowered neighborhood, by providing access and opportunities, removing barriers for the low-income and working poor, providing a safety net to the disadvantaged to prevent homelessness, and supporting the underserved population.

The Center's commitment to Imperial Beach and the community, especially the most vulnerable is of particular importance coming out of the Pandemic.

This project, which includes the construction of a new 50-unit affordable senior housing and neighborhood center, will allow the Center to help the underserved, vulnerable senior population in Imperial Beach.

The Center looks, with this new facility, to expand its ability to assist those in need throughout the City and surrounding communities, through partnerships with residents, organizations, churches, and businesses.

Through all its efforts, the Center seeks to make Imperial Beach a stronger, healthier, and more connected community.

I encourage the Council to approve this important and timely project. Thank you for your consideration.

Be safe and healthy!

Brian  
\*\*\*\*\*

Brian A. Barreto  
*He/Him/His*  
External Affairs, Southern California  
California American Water  
8657 Grand Avenue  
Rosemead, CA 91770

[REDACTED]

Date: 11/6/24 Item No. 10.6  
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[REDACTED]

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**Sunem Carballo**

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**From:** Lyle Pavuk - [REDACTED]  
**Sent:** Tuesday, November 5, 2024 5:44 PM  
**To:** Public Comments  
**Subject:** Comment on Item 10.B

You don't often get email from [REDACTED]. [Learn why this is important](#)

I am in full support of approving all recommendations allowing construction of a new Imperial beach Neighborhood Center (IBNC) facility. The IBNC is performing vital work in the community to address food insecurity and to provide services to unhoused people throughout the City of Imperial Beach. This project presents an opportunity for the IBNC to continue that legacy of providing needed supports for our most vulnerable residents but also to develop 50 Units of affordable housing for Seniors and Veterans, bringing the City of IB closer to RHNA affordable housing development requirements. Seniors are the fastest growing population of unhoused individuals in the County of San Diego. This is well documented in Regional Taskforce on Homelessness data and reports. Many Seniors are low-income and entirely dependent on their Social Security benefits to sustain them. The City of Imperial Beach, like much of San Diego, is experiencing rapidly growing costs for housing. If local leadership desires upstream solutions that prevent vulnerable populations from experiencing housing insecurity or experiencing homelessness, approval of this extension should be an easy decision. I urge you all to vote in favor of IBNC development and to signal to your constituents that you are serious about bringing about real solutions for the housing and homelessness crisis being faced in Imperial Beach.

- Lyle Pavuk

[REDACTED]

m.1

**Sunem Carballo**

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**From:** Theresa [REDACTED]  
**Sent:** Tuesday, November 5, 2024 6:17 PM  
**To:** Public Comments  
**Subject:** 10.b Public Comment

You don't often get email from [REDACTED] [Learn why this is important](#)

Thank you for keeping this valuable project, and soon-to-be asset front and center in your work.

I encourage each of you to vote YES on the recommendations to:

- Adoption of a Resolution of the Imperial Beach Housing Authority Resolution HA-24-21
- Adoption of Resolution 2024-081
- Adoption of Resolution 2024-080

Each of you understands the value of this project, as you heard from so many who are proud to support this development for our community at the recent long meeting.

It helps us with the mandated housing numbers that we need to meet as a City, and it helps with the much-needed affordable aspect that our working community needs so that folks can stay at home in Imperial Beach.

As each of you knows, big projects, important projects, require all of us to come together and work to ensure that all of the available avenues to success are utilized.

While this is mostly a housekeeping agenda item, I still want to make sure that each of you knows I value this project, and that you hear a reminder of the easy yes this project provides.

Thank you!

Theresa Reel  
[REDACTED]  
[REDACTED]  
[REDACTED]



16 attributes on behalf of others ...

mercy, gentleness, patience, non-attachment, control, skill, joy, spiritual love, humility, reflection, restfulness, seriousness, effort, controlled emotion, magnanimity, concentration

n.2



**Sunem Carballo**

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**From:** Pierre Clement <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 7:24 PM  
**To:** Public Comments  
**Subject:** item 10.B

You don't often get email from [REDACTED] [Learn why this is important](#)

I am Against the Project in the corner of Palm ave and 5 th street ,the city wants to do without the approval of the residents of the neighborhood./

P. Clement  
[REDACTED]

0.1

Date: 11/6/24 Item No. 10.6  
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**Sunem Carballo**

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**From:** Laney Plum [REDACTED]  
**Sent:** Tuesday, November 5, 2024 8:19 PM  
**To:** Public Comments  
**Subject:** 10B

You don't often get email from [REDACTED]. [Learn why this is important](#)  
NO on 10B!!!!

Laney Plum M.S., CCC-SLP

Date: 11/6/24 Item No. 10.6  
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P.1

## Sunem Carballo

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**From:** Chrissy Kohler <[REDACTED]>  
**Sent:** Tuesday, November 5, 2024 8:27 PM  
**To:** Public Comments  
**Subject:** ITEM 10B.

[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Vote NO! We do not need to house people with serious mental illness with NO security.  
We do not want this in our community.

9.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Tracy S [REDACTED]  
**Sent:** Tuesday, November 5, 2024 8:32 PM  
**To:** Public Comments  
**Subject:** Support for Wakeland/IB Neighborhood Center Low-Income Housing Project

You don't often get email from [REDACTED] [Learn why this is important](#)

Hello wonderful Imperial Beach City Council!

I am writing in support of Wakeland/IB Neighborhood Center Low-Income Housing Project.

We absolutely need affordable, low-income housing in Imperial Beach and also a new facility for the Imperial Beach Neighborhood Center to continue to do such a phenomenal job supporting the needs of the community.

Thank you and have a joyful day!

Tracy Spears  
[REDACTED]  
[REDACTED]

r.i

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Brian Duncan [REDACTED]  
**Sent:** Tuesday, November 5, 2024 9:18 PM  
**To:** Public Comments  
**Subject:** Item 10.b

[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

City Council Members,

It has come to my attention that without consulting the residents right down the street from the planned building project, you are attempting to tear down and devalue the Imperial Beach community. Imperial Beach has been on the up and up, and a terrible decision of this magnitude would set the community back a decade of rising property values and interest for new IB residents. Please do not go forward with this affordable housing project. Do not go forward with item 10.b, please put our community first!

Thank you for your consideration,  
Concerned IB resident

S.I

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** arunkorn harrell [REDACTED]  
**Sent:** Tuesday, November 5, 2024 9:29 PM  
**To:** Public Comments  
**Subject:** I support Neighborhood center 10b project

[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Good morning

I hope this email find you well. I would like to voice my opinion and support IB neighborhood project. They have done so much for this community and this affordable housing will help those seniors in our community.

Thank you

Kate Harrell

Sent from my iPhone

t.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Evan Kersting [REDACTED]  
**Sent:** Tuesday, November 5, 2024 9:35 PM  
**To:** Public Comments  
**Subject:** Item 10B

You don't often get email from [REDACTED] [Learn why this is important](#)

ITEM 10B.

Vote NO!

We do not need to house people with serious mental illness with NO security.

We do not want this in our community.

Kind regards,  
Evan

[REDACTED]

0.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** CHERYL PORTER [REDACTED]  
**Sent:** Wednesday, November 6, 2024 2:38 AM  
**To:** Public Comments  
**Subject:** Item 10B

You don't often get email from [REDACTED]. [Learn why this is important](#)

Please vote NO on Item 10B. This project is not good for our community, and will add MORE homeless to our city, which brings more crime. There are a lot of small children in the immediate area of this project, and they need to be protected from the type of people this will attract. Please rethink your decision to move forward on this subject.

Cheryl Porter Clinton Earls,  
long time residents of IB

V.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information



## Sunem Carballo

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**From:** Gabby Whittler - [REDACTED]  
**Sent:** Wednesday, November 6, 2024 8:31 AM  
**To:** Public Comments  
**Subject:** Item 10.b concerns

[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

City Council Members,

It has come to my attention that without consulting the residents right down the street from the planned building project, you are attempting to tear down and devalue the Imperial Beach community. Imperial Beach has been on the up and up, and a terrible decision of this magnitude would set the community back a decade of rising property values and interest for new IB residents. Please do not go forward with this affordable housing project. Do not go forward with item 10.b, please put our community first!

Thank you for your consideration,  
Concerned IB resident

w.i

Date: 11/6/24 Item No. 10.b  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Szilvia Dosa <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 9:03 AM  
**To:** Public Comments  
**Subject:** Vote NO on 10B

[You don't often get email from [REDACTED]. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Item 10B must have a majority vote of NO. This neighborhood of Imperial Beach already suffers from limited parking for its residents. In addition, we cannot allow this population of people into a neighborhood that is down the street from a school. We already have an issue with the homeless and transient population, and this facility will only make it worse.

VOTE NO ON ITEM 10B!!

Thank for your time,

Michael and Szilvia DePompeo

K.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Rebecka Garcia <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 9:11 AM  
**To:** Public Comments  
**Subject:** 11.6.24 Agenda Item 10b Wakeland Extension

You don't often get email from [REDACTED] [Learn why this is important](#)

I am against this item and extension. I'm asking to city council to vote no.

I live at [REDACTED]  
[REDACTED]

Thank you.

Y.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** mike depompeo <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 9:16 AM  
**To:** Public Comments  
**Subject:** Affordable Housing/Mental Health Facility.

You don't often get email from [REDACTED] [Learn why this is important](#)

To whom it may concern,

I have lived [REDACTED] the proposed site for the majority of my life, attending and graduating from Mar Vista High School. Went away to college and then returned home to get my own house [REDACTED] from the house I grew up in to raise a family. To say Imperial Beach and the exact area you are planning this development is part of my DNA, would, quite simply be an understatement. There is no scenario that I can see that will not destroy Imperial Beach more than to put what you are envisioning, where you are envisioning. This whole corner is the gateway to the beach, from 5th on to the sand, is Imperial Beach. To have such a controversial, view blocking structure, and potentially neighbor endangering services here shows that you are either not from the area, or simply don't care about your town and it's reputation. To open such a large low income complex, virtually steps from two schools is irresponsible. To be clear, I have nothing against low income families or those dealing with mental health issues, as I came from a low income family and have spent my adult life in careers in the health care industry. This is why I feel uniquely qualified to speak on this matter. I know what it can turn into, despite the best efforts of those involved, and once that threshold is crossed, you cannot simply tear it all down and walk away, it is there forever.

Please reconsider using the corner area of 5th and Palm for your project, and find a more suitable and less environmentally and family impacting site.

Thank you for your time and consideration on this matter. Sincerely,

Michael A DePompeo  
MVH Class of 93

Sent via the Samsung Galaxy Z Fold5, an AT&T 5G smartphone  
Get [Outlook for Android](#)

## Sunem Carballo

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**From:** Susan Saunders <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 9:20 AM  
**To:** Public Comments  
**Subject:** item 10

You don't often get email from [REDACTED] [Learn why this is important](#)  
we are against this project to house people with metal health issues so close to public schools. It will rig more homeless to our eighborhood.

aa .1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Maria Garcia Vigil <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 9:22 AM  
**To:** Public Comments  
**Subject:** 11.6.24 Agenda Item 10b Wakeland Project

You don't often get email from [REDACTED] [Learn why this is important](#)

I am 84 yrs old and I am a homeowner at [REDACTED] and live there for almost 20 years and I requests that the city council vote "No" on the 10 B Agenda item.

Maria Garcia Vigil

bb.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Reve [REDACTED]  
**Sent:** Wednesday, November 6, 2024 9:28 AM  
**To:** Public Comments  
**Subject:** 11.6.24 Agenda Item 10b Wakeland Project

You don't often get email from [REDACTED] [Learn why this is important](#)

I am 98 yrs old and I am a homeowner at [REDACTED] and live there for almost 20 years and I request that the city council vote "No" on the 10 B Agenda item.

--  
Juan Vigil  
[REDACTED]

CC.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** sorensen3 [REDACTED]  
**Sent:** Wednesday, November 6, 2024 9:45 AM  
**To:** Public Comments  
**Subject:** Agenda item 10.b

You don't often get email from [REDACTED] [Learn why this is important](#)

We object to placing this building housing unstable and potentially dangerous people in our neighborhood. We are concerned for our safety and for the safety of the school children from Mar Vista High School going to and from school. We want our Imperial Beach City Council to vote "No" on Agenda item 10.b.

Richard and Betty Sorensen  
[REDACTED]

dd.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information



**Sunem Carballo**

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**From:** Jessica Flores [REDACTED]  
**Sent:** Wednesday, November 6, 2024 10:11 AM  
**To:** Public Comments  
**Subject:** NO TO ITEM 10B

You don't often get email from [REDACTED] [Learn why this is important](#)

We would like to vote No to item 10B

-Jessica Flores

ee.)

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

## Sunem Carballo

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**From:** Faux Mahan [REDACTED]  
**Sent:** Wednesday, November 6, 2024 10:22 AM  
**To:** Public Comments  
**Subject:** SAY NO TO ITEM 10B.

You don't often get email from [REDACTED] [Learn why this is important](#)

WE WANT THE CITY COUNCIL OF IMPERIAL BEACH TO VOTE "NO" ON AGENDA ITEM 10.B. Today, November 6, 2024, is a council decision time and speaking on behalf of the community, we do NOT want this agenda item 10.b to pass as this is a business deal that undermines our community's opinion and lack of involvement. Our community was not involved or notified about the project that will house people less than a mile from the beach, cut off views of the locals who have built the community for years, and the SERIOUS MENTAL ILLNESS center is in a terrible area as that leads to a complete lack of security!! Imperial Beach community will not stand for more homeless transient folk in our neighborhood, we are not a dumping ground for anyone and we VOTE NO ON AGENDA 10.B.

PROTECT OUR HOMES, PROTECT OUR COMMUNITY

fr.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** Lauren Allen <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 10:24 AM  
**To:** Public Comments  
**Subject:** SAY NO TO ITEM 10B.

You don't often get email from [REDACTED] [Learn why this is important](#)

WE WANT THE CITY COUNCIL OF IMPERIAL BEACH TO VOTE "NO" ON AGENDA ITEM 10.B. Today, November 6, 2024, is a council decision time and speaking on behalf of the community, we do NOT want this agenda item 10.b to pass as this is a business deal that undermines our community's opinion and lack of involvement. Our community was not involved or notified about the project that will house people less than a mile from the beach, cut off views of the locals who have built the community for years, and the SERIOUS MENTAL ILLNESS center is in a terrible area as that leads to a complete lack of security!! Imperial Beach community will not stand for more homeless transient folk in our neighborhood, we are not a dumping ground for anyone and we VOTE NO ON AGENDA 10.B.

PROTECT OUR HOMES, PROTECT OUR COMMUNITY

gg.1

Date: 11/6/24 Item No. 10.b  
Last Minute Agenda Information

## Sunem Carballo

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**From:** jude noonan <[REDACTED]>  
**Sent:** Wednesday, November 6, 2024 10:37 AM  
**To:** Public Comments  
**Subject:** NO to ITEM 10B

[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Dear CC of IB,

I would like to strongly oppose the project 10B that would introduce an incredible and foreseeable hardship on all IB Citizens and especially the neighbors of this poorly addressed mental care facility project.. The hardships that are inevitable include mental, economic and physical distress to this SMALL area to both person and property...Anyone IMO who votes for or approves of this kind of impact to its citizens should be held personally responsible for its foreseeable harm.. Please NO to ITEM 10 B !!

Thank You,  
Ken Noonan  
IB Citizen

hh.l

Date: 11/6/24 Item No. 10b  
Last Minute Agenda Information

**Sunem Carballo**

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**From:** [REDACTED]  
**Sent:** Wednesday, November 6, 2024 10:47 AM  
**To:** Public Comments  
**Subject:** Item 10B

You don't often get email from [REDACTED] [Learn why this is important](#)

VOTE NO!

We do not want this in our community, we do not need to house people with mental illness!

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ii.1

Date: 11/6/24 Item No. 10.6  
Last Minute Agenda Information

**From:** [Julie](#)  
**To:** [Public Comments](#)  
**Subject:** Agenda Item 10.b  
**Date:** Wednesday, November 6, 2024 11:33:20 AM

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You don't often get email from [REDACTED] [Learn why this is important](#)

Dear City Council Members,

Thank you for all you do for the residences in Imperial Beach!

Please vote NO to item 10.b!

With appreciation,  
Julie Pendergraft

Date: 11/6/24 Item No. 10.b  
Last Minute Agenda Information

JJ.1

**From:** [Natalia Kori](#)  
**To:** [Public Comments](#)  
**Subject:** NO on 2024 Agenda item 10.B  
**Date:** Wednesday, November 6, 2024 11:39:37 AM

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[You don't often get email from [REDACTED] Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Hello,

I am sending this email to note that I vote "NO" for the housing project to be built!

I am a mother with children and want to feel safe in my own community. There are far better ideas we can do with this property!

Thank you for your time

-Natalia De la cerda

Sent from my iPhone

KK.1

Date: 11/6/24 Item No. 10.b  
Last Minute Agenda Information

**2024 Sun & Sea Festival Sponsors/Donations**

Boca-Rio Ink	In Kind Donation - Shirts & Art	
Community Power/SDGE		1,000
Dwayne Snyder Custom Stucco		4,750
EDCO		1,000
Grocery Outlet	Snacks and Water for Volunteers	
Port of San Diego		\$5,000
Raising Canes		\$5,000
Southbay Urgent Care		\$250
Wyred Fiber		\$2,500
IB Community Clinic		5,000
Pacific Realty Sales and Management		\$500
Beach Bum		1,000
Smart Meetings		1,000
Fifth Element Construction Inc.		1,000
Ashley Ortega Lending		1,000

a.1



## Sun and Sea Festival General Ledger As of December 31, 2024

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Petty Cash								7.20
Total Petty Cash								7.20
Chase Acct ...2939								5,696.94
Deposit	01/03/2024		Square	Deposit	Loan from Nak...	9.54		5,706.48
Deposit	01/26/2024		Square	Deposit	Loan from Nak...	179.89		5,886.37
Check	02/01/2024		Transfer to ...0253		Storage Fees		86.25	5,800.12
Check	03/01/2024		Transfer to ...0253		Storage Fees		86.25	5,713.87
Deposit	03/18/2024		Square	Deposit	Loan from Nak...	57.75		5,771.62
Check	04/01/2024		Transfer to ...0253		Storage Fees		86.25	5,685.37
Deposit	04/11/2024			Deposit	Event Donations	7,500.00		13,185.37
Check	05/01/2024		Transfer to ...0253		Storage Fees		86.25	13,099.12
Deposit	05/08/2024			Deposit	Event Donations	2,500.00		15,599.12
Deposit	05/13/2024			Deposit	Event Donations	250.00		15,849.12
Deposit	05/20/2024			Deposit	Event Donations	1,000.00		16,849.12
Check	05/31/2024		Transfer to ...0253		Storage Fees		86.25	16,762.87
Check	06/11/2024	1382	Tom Lindley		Parking Lot Re...		250.00	16,512.87
Deposit	06/18/2024			Deposit	Event Donations	1,000.00		17,512.87
Deposit	06/25/2024			Deposit	Event Donations	5,000.00		22,512.87
Deposit	06/25/2024			Deposit	Event Donations	500.00		23,012.87
Check	07/01/2024	1383	Walke Communicati...		Public Relations		1,500.00	21,512.87
Check	07/01/2024		Transfer to ...0253		Storage Fees		86.25	21,426.62
Check	08/01/2024		Transfer to ...0253		Storage Fees		86.25	21,340.37
Check	08/06/2024	1384	City of Imperial Beach		License/Fees/...		1.00	21,339.37
Deposit	08/06/2024			Deposit	Event Donations	5,000.00		26,339.37
Deposit	08/06/2024			Deposit	Event Donations	1,000.00		27,339.37
Deposit	08/08/2024			Deposit	Event Donations	1,000.00		28,339.37
Check	08/09/2024	1386	Mike Bibbey		Advertising		200.00	28,139.37
Check	08/09/2024	1385	Walke Communicati...		Public Relations		1,500.00	26,639.37
Deposit	08/14/2024			Deposit	Event Donations	1,000.00		27,639.37
Deposit	08/15/2024			Deposit	Event Donations	250.00		27,889.37
Check	08/17/2024	1391	Leonard Gonzales		Sandcastle Mo...		10,000.00	17,889.37
Check	08/17/2024	1392	SD Event Pros		Sand		7,483.05	10,406.32
Check	08/17/2024	1388	Gary Gauger	The Jackals	Music/Bands/E...	500.00		9,906.32
Check	08/17/2024	1390	Jeff Mattazro	Zeewind	Music/Bands/E...	800.00		9,106.32
Check	08/17/2024	1387	Scot Landy		Music/Bands/E...	500.00		8,606.32
Check	08/17/2024	??	??		Music/Bands/E...	500.00		8,106.32
Check	08/17/2024	1396	SD Event Pros		Event Coordin...		13,500.00	-5,393.68
Check	08/19/2024	1393	City of Imperial Beach		License/Fees/...		805.00	-6,198.68
Check	08/19/2024		Cynthia Kai		Advertising		279.53	-6,478.21
Check	08/26/2024	1394	United Site Services		Sanitation Exp...		2,323.37	-8,801.58
Check	08/27/2024	1395	Leonard Gonzales		Sandcastle Mo...		2,000.00	-10,801.58
Deposit	08/27/2024			Deposit	Raffles	826.00		-9,975.58
Deposit	08/27/2024			Deposit	Raffles	371.81		-9,603.77
Deposit	08/28/2024		PayPal	Deposit	Booth Space	13,405.87		3,802.10
Check	08/29/2024		PayPal	vendor refund	Booth Space		302.00	3,500.10
Check	08/30/2024		Transfer to ...0253		Storage Fees		86.25	3,413.85

Date: 11/6/24 Item No. 11.6  
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b.1

2:00 PM

11/04/24

Accrual Basis

### Sun and Sea Festival General Ledger As of December 31, 2024

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Total Chase Acct ...2939						40,850.86	43,133.95	3,413.85
Chase Checking-old acct								0.00
Total Chase Checking-old acct								0.00
PayPal Account								0.00
Total PayPal Account								0.00
Bank Clearing								0.00
Total Bank Clearing								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Suspense								-996.00
Total Suspense								-996.00
Accounts Payable								0.00
Total Accounts Payable								0.00
Expenses to be Reimb to Shirley								0.00
Total Expenses to be Reimb to Shirley								0.00
Loan from Nak & Kam								0.00
Total Loan from Nak & Kam								0.00
Loan from Nak & Co								0.00
Deposit	01/03/2024		Square	Deposit	Chase Acct ...2...		9.54	-9.54
Deposit	01/26/2024		Square	Deposit	Chase Acct ...2...		179.89	-189.43
Deposit	03/18/2024		Square	Deposit	Chase Acct ...2...		57.75	-247.18
Total Loan from Nak & Co						0.00	247.18	-247.18
Payroll Liabilities								0.00
Total Payroll Liabilities								0.00
Members Draw								0.00
Total Members Draw								0.00
Members Equity								-4,708.14
Total Members Equity								-4,708.14
Opening Balance Equity								0.00
Total Opening Balance Equity								0.00
Raffles								0.00
Deposit	08/27/2024			Deposit	Chase Acct ...2...		826.00	-826.00
Deposit	08/27/2024		Nakawatase & Co., ...	Transfer from ...5390	Chase Acct ...2...		371.81	-1,197.81

b.2

Date: 11/6/24 Item No. 11.6  
Last Minute Agenda Information

2:00 PM

11/04/24

Accrual Basis

### Sun and Sea Festival General Ledger As of December 31, 2024

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>Total Raffles</b>						0.00	1,197.81	-1,197.81
<b>Tote Sales</b>								0.00
<b>Total Tote Sales</b>								0.00
<b>Parade Sponsor</b>								0.00
<b>Total Parade Sponsor</b>								0.00
<b>Event Sponsors</b>								0.00
<b>Total Event Sponsors</b>								0.00
<b>Competition Fees</b>								0.00
<b>Total Competition Fees</b>								0.00
<b>Booth Space</b>								0.00
<b>Vendor Booth Refunds</b>								0.00
<b>Total Vendor Booth Refunds</b>								0.00
<b>Booth Space - Other</b>								0.00
Deposit	08/28/2024		PayPal	Deposit	Chase Acct ...2...		13,405.87	-13,405.87
Check	08/29/2024		PayPal	vendor refund	Chase Acct ...2...	302.00		-13,103.87
<b>Total Booth Space - Other</b>						302.00	13,405.87	-13,103.87
<b>Total Booth Space</b>						302.00	13,405.87	-13,103.87
<b>Event Donations</b>								0.00
Deposit	04/11/2024			Deposit	Chase Acct ...2...		7,500.00	-7,500.00
Deposit	05/08/2024			Deposit	Chase Acct ...2...		2,500.00	-10,000.00
Deposit	05/13/2024			Deposit	Chase Acct ...2...		250.00	-10,250.00
Deposit	05/20/2024			Deposit	Chase Acct ...2...		1,000.00	-11,250.00
Deposit	06/18/2024			Deposit	Chase Acct ...2...		1,000.00	-12,250.00
Deposit	06/25/2024			Deposit	Chase Acct ...2...		5,000.00	-17,250.00
Deposit	06/25/2024			Deposit	Chase Acct ...2...		500.00	-17,750.00
Deposit	08/06/2024			Deposit	Chase Acct ...2...		5,000.00	-22,750.00
Deposit	08/06/2024			Deposit	Chase Acct ...2...		1,000.00	-23,750.00
Deposit	08/08/2024			Deposit	Chase Acct ...2...		1,000.00	-24,750.00
Deposit	08/14/2024			Deposit	Chase Acct ...2...		1,000.00	-25,750.00
Deposit	08/15/2024			Deposit	Chase Acct ...2...		250.00	-26,000.00
<b>Total Event Donations</b>						0.00	26,000.00	-26,000.00
<b>Parade Fees</b>								0.00
<b>Total Parade Fees</b>								0.00
<b>Unknown Deposit</b>								0.00
<b>Total Unknown Deposit</b>								0.00
<b>Professional Fees</b>								0.00
<b>Total Professional Fees</b>								0.00

Date: 11/6/24 Item No. 11.6  
Last Minute Agenda Information

b.3

2:00 PM

11/04/24

Accrual Basis

**Sun and Sea Festival  
General Ledger  
As of December 31, 2024**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>Kids Zone Expense</b>								0.00
Total Kids Zone Expense								0.00
<b>Event Promotion</b>								0.00
Total Event Promotion								0.00
<b>Kids n Kastle Expense</b>								0.00
Total Kids n Kastle Expense								0.00
<b>Advertising</b>								0.00
Check	08/09/2024	1386	Mike Bibbey	cash for poster hangings	Chase Acct ...2...	200.00		200.00
Check	08/19/2024		Cynthia Kau	social media	Chase Acct ...2...	279.53		479.53
Total Advertising						479.53	0.00	479.53
<b>Accounting Services</b>								0.00
Total Accounting Services								0.00
<b>Artwork Expense</b>								0.00
Total Artwork Expense								0.00
<b>Bank &amp; Paypal Fees</b>								0.00
Total Bank & Paypal Fees								0.00
<b>Competition Prizes</b>								0.00
<b>People's Choice</b>								0.00
Total People's Choice								0.00
<b>Master Class A</b>								0.00
Total Master Class A								0.00
<b>Master Class B</b>								0.00
Total Master Class B								0.00
<b>Open Class</b>								0.00
Total Open Class								0.00
<b>Family Class</b>								0.00
Total Family Class								0.00
<b>Competition Prizes - Other</b>								0.00
Total Competition Prizes - Other								0.00
Total Competition Prizes								0.00
<b>Consulting</b>								0.00
<b>Event Coordination</b>								0.00
Total Event Coordination								0.00
<b>Consulting - Other</b>								0.00
Total Consulting - Other								0.00

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 11/04/24  
 Accrual Basis

**Sun and Sea Festival  
 General Ledger  
 As of December 31, 2024**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance	
Total Consulting									0.00
Contingency Expense									0.00
Total Contingency Expense									0.00
Decorations, Theme items & Give									0.00
Total Decorations, Theme items & Give									0.00
Donation									0.00
Total Donation									0.00
Equipment Rental									0.00
Total Equipment Rental									0.00
Event Coordinator									0.00
Check	08/17/2024	1396	SD Event Pros		Chase Acct ...2...	13,500.00		13,500.00	
Total Event Coordinator									13,500.00
Funraising Expense									0.00
Total Funraising Expense									0.00
Insurance Expense									0.00
Total Insurance Expense									0.00
License/Fees/Permits									0.00
Check	08/06/2024	1384	City of Imperial Beach		Chase Acct ...2...	1.00		1.00	
Check	08/19/2024	1393	City of Imperial Beach		Chase Acct ...2...	805.00		806.00	
Total License/Fees/Permits									806.00
Meals/Lodging Expense									0.00
Total Meals/Lodging Expense									0.00
Misc. Supplies									0.00
Total Misc. Supplies									0.00
Miscellaneous									0.00
Total Miscellaneous									0.00
Music/Bands/Entertainment									0.00
Check	08/17/2024	1388	Gary Gauger	The Jackals	Chase Acct ...2...	500.00		500.00	
Check	08/17/2024	1390	Jeff Mattazro	Zeewind	Chase Acct ...2...	800.00		1,300.00	
Check	08/17/2024	1387	Scot Landy		Chase Acct ...2...	500.00		1,800.00	
Check	08/17/2024	??			Chase Acct ...2...	500.00		2,300.00	
Total Music/Bands/Entertainment									2,300.00
Office Expense									0.00
Total Office Expense									0.00
Parade Expenses									0.00

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### Sun and Sea Festival General Ledger As of December 31, 2024

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>Total Parade Expenses</b>								
0.00								
<b>Parking Lot Rental</b>								
Check	06/11/2024	1382	Tom Lindley	parking	Chase Acct ...2...	250.00		0.00
								250.00
<b>Total Parking Lot Rental</b>								
						250.00	0.00	250.00
<b>Payroll Expenses</b>								
0.00								
<b>Total Payroll Expenses</b>								
0.00								
<b>Printing Costs</b>								
0.00								
<b>Total Printing Costs</b>								
0.00								
<b>Postage Expense</b>								
0.00								
<b>Total Postage Expense</b>								
0.00								
<b>Public Relations</b>								
0.00								
Check	07/01/2024	1383	Walke Communicati...		Chase Acct ...2...	1,500.00		1,500.00
Check	08/09/2024	1385	Walke Communicati...		Chase Acct ...2...	1,500.00		3,000.00
<b>Total Public Relations</b>								
						3,000.00	0.00	3,000.00
<b>Safety Expense</b>								
0.00								
<b>Total Safety Expense</b>								
0.00								
<b>Sand</b>								
0.00								
Check	08/17/2024	1392	SD Event Pros	Reimb SD Event Pros for the sand	Chase Acct ...2...	7,483.05		7,483.05
<b>Total Sand</b>								
						7,483.05	0.00	7,483.05
<b>Sandcastle Monument</b>								
0.00								
Check	08/17/2024	1391	Leonard Gonzales	Sand sculpture for event	Chase Acct ...2...	10,000.00		10,000.00
Check	08/27/2024	1395	Leonard Gonzales		Chase Acct ...2...	2,000.00		12,000.00
<b>Total Sandcastle Monument</b>								
						12,000.00	0.00	12,000.00
<b>Sanitation Expense</b>								
0.00								
Check	08/26/2024	1394	United Site Services		Chase Acct ...2...	2,323.37		2,323.37
<b>Total Sanitation Expense</b>								
						2,323.37	0.00	2,323.37
<b>Sound &amp; Stage</b>								
0.00								
<b>Total Sound &amp; Stage</b>								
0.00								
<b>Start up Costs</b>								
0.00								
<b>Total Start up Costs</b>								
0.00								
<b>Security Expense</b>								
0.00								
<b>Total Security Expense</b>								
0.00								
<b>Stipend Expense</b>								
0.00								

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11/04/24

Accrual Basis

**Sun and Sea Festival  
General Ledger  
As of December 31, 2024**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance	
Total Stipend Expense									0.00
<b>Storage Fees</b>									
Check	02/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		86.25	
Check	03/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		172.50	
Check	04/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		258.75	
Check	05/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		345.00	
Check	05/31/2024		Transfer to ...0253		Chase Acct ...2...	86.25		431.25	
Check	07/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		517.50	
Check	08/01/2024		Transfer to ...0253		Chase Acct ...2...	86.25		603.75	
Check	08/30/2024		Transfer to ...0253		Chase Acct ...2...	86.25		690.00	
Total Storage Fees						690.00	0.00	690.00	
<b>Taxes - State</b>									
Total Taxes - State									0.00
<b>Trophies/Awards</b>									
Total Trophies/Awards									0.00
<b>Vendor Management</b>									
Total Vendor Management									0.00
<b>Volunteer Expenses</b>									
Total Volunteer Expenses									0.00
<b>Website Management</b>									
Total Website Management									0.00
<b>Uncategorized Expense</b>									
Total Uncategorized Expense									0.00
<b>No acct</b>									
Total no acct									0.00
<b>TOTAL</b>						<u>83,984.81</u>	<u>83,984.81</u>	<u>0.00</u>	

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