

CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, October 10, 2022 - 7:00 PM

To attend in person:

Monday, October 10, 2022 – 7:00 pm
City Hall Council Chambers – 2nd Floor
City Hall, 333 – 90th Street
Daly City, CA 94015

To attend virtually via Zoom:

<https://bit.ly/dalycityoct10zoom>

To watch the live telecast:

Comcast Channel 27, <https://www.youtube.com/DalyCityVideoMeetings>, or <https://www.dalycity.org/agendas>

Public Participation:

There are three ways to submit public comment: (1) send written comments by 4:00 pm on meeting day, (2) attend the meeting in person, and (3) join to speak at the meeting via Zoom.

1. To submit a comment in writing, please email cityclerk@dalycity.org and write “Public Comment” in the subject line. In the body of the email, include the item number and/or title of the item as well as your comments. All comments received by 4:00 pm will be emailed to the City Council members prior to the meeting. Those comments received after 4:00 pm will be added to the record and shared with the City Council members following the public meeting. Comments are not read aloud into the record.
2. To speak at the meeting in person, please complete a Speaker Card located at the entrance to the Council Chambers and submit to a Staff Member as early in the meeting as possible.
3. To speak at the meeting via Zoom, join at <https://bit.ly/dalycityoct10zoom>. Zoom will require an email address and name. The name entered will be visible online and will be used to notify you that it is your turn to speak. You may also join by visiting <https://zoom.us/join>. Enter meeting ID: 859 2262 5753, then enter email address and name. The meeting may also be accessed via telephone by dialing +1 669 900 6833 (Local). International numbers available: <https://us02web.zoom.us/j/85922625753>. Enter the meeting ID 859 2262 5753, then press #.

When you would like to speak on an item during the public comment portion of the meeting, you will need to use the “raise hand” feature in Zoom. Public comment is limited to two (2) minutes maximum, and speakers may only comment once per item. You must familiarize yourself with Zoom prior to joining the meeting. The City will not be providing technical support.

If you do not wish to speak, the City requests that you watch the livestream of the meeting on the City’s YouTube Channel at <https://www.youtube.com/DalyCityVideoMeetings>, the City’s agenda website at <https://www.dalycity.org/agendas> or on local Channel 27 (Comcast).

Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting should call the office of the City Clerk at 991-8078 as soon as possible.

AVAILABILITY OF PUBLIC RECORDS:

All public record to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the City Clerk’s Office, City Hall located at 333 90th Street, Daly City, CA during normal business hours, at the same time that the public records are distributed or made available to the legislative body.

CALL TO ORDER:

PLEDGE TO THE FLAG:

ROLL CALL:

PRESENTATIONS:

1. Honoring the Creators of the Greetings from Daly City Mural in Top of the Hill
2. Proclaiming October 2022 as Filipino American History Month - Chel Gilla, Tselogs; Clint Gerona, Charles Gracie Jiu Jitsu; Malu Rivera-Peoples, WSPA; Patrick Rivera-Cruz, WSPA; Christina Fargas-Newell, WSPA

APPROVAL OF MINUTES:

3. Regular Meeting of September 26, 2022

APPROVAL OF AGENDA:

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

NOTE: Speakers are limited to two minutes, unless modified by the Mayor. The Council cannot take action on any matter raised under this item.

CONSENT AGENDA

All items listed on the Consent Agenda are considered to be routine and may be approved by one roll call vote of the City Council. There shall be no separate discussion of the matters on the Consent Agenda unless requested by a member of the City Council. If discussion is required, that item will be removed from the Consent Agenda and will be considered separately at the end of the Agenda.

Resolutions:

4. Authorize the City to Implement Teleconferenced Public Meetings Pursuant to Assembly Bill 361
5. Authorize Application to the Pedestrian and Bicycle Program Cycle 6 for Measures A and W Grant Funding for the Daly City Vision Zero Design Standards Project
6. Authorize Application to the Pedestrian and Bicycle Program Cycle 6 for Measures A and W Grant Funding for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project
7. Adopt Resolution in Support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act

8. Request Use of Federal Asset Forfeiture Funds to Purchase Protective Ballistic Shields for the Daly City Police Department
9. Notice of Completion for the Polaris Park Improvement Project Playground Equipment Installation
10. Set Time and Place for a Public Hearing to Consider Adoption of an Ordinance updating the Building and Fire Codes Updates **(Set Hearing 11/14/22)**
11. Set Time and Place of Public Hearing - Proposed Adoption of Ordinance for Unlawful Possession of Catalytic Converters **(Set Hearing 10/24/22)**
12. Adopt Resolution in Support of the City and County Association of Government's (C/CAG) Transportation Demand Management (TDM) Program

Check Registers:

13. Check Registers for the Month of August 2022

END OF CONSENT AGENDA

AWARD/REJECTION OF BIDS/CONTRACTS:

14. Reject All Bids for the Mussel Rock Sediment Removal Project

STAFF: Kevin Fehr

RECOMMENDATION: Adopt Resolution by Roll Call Vote

RESOLUTIONS:

15. Developer Selection and Authorization to Prepare an Agreement to Negotiate Exclusively for 1837 Junipero Serra Blvd. Daly City, California (Requesting Motion to Continue to 10/24/2022)

STAFF: Tatum Mothershead

RECOMMENDATION: Council Determination

16. Response to the San Mateo County Civil Grand Jury Report "The Other Water Worry: Is Your Water Provider Prepared for the Big One?"

STAFF: Joshua Cosgrove

RECOMMENDATION: Motion to Approve

APPOINTMENTS: Board/Commission Membership Committee Appointments

REPORTS:

17. Council Committee

18. City Council

19. Staff

ADJOURNMENT:

Proclamation

Filipino American History Month in Daly City October 2022

- WHEREAS,** The celebration of Filipino American History Month in October commemorates the first recorded presence of Filipinos in the continental United States, which occurred on October 18, 1587, when “Luzones Indios” came ashore from the Spanish galleon Nuestra Senora de Esperanza and landed at what is now Morro Bay, California.
- WHEREAS,** In 2009, U.S. Congress recognized October as Filipino American History Month in the United States. Various states, counties, and cities in the U.S. have established proclamations and resolutions declaring observance of Filipino American History Month.
- WHEREAS,** The late Dr. Fred Cordova, along with his wife, Filipino American National Historical Society (FANHS) Founder Dr. Dorothy Laigo Cordova, first introduced October as Filipino American History Month in 1992 with a resolution from the FANHS National Board of Trustees, marking the 30th anniversary of Filipino American History Month celebration.
- WHEREAS,** the City of Daly City commemorates Filipino American History Month each October, a month-long observance to honor and share the rich tapestry of Filipino American art, history, culture, and identity; and
- WHEREAS,** this year the Daly City community celebrates Filipino American History Month with *Kasayahan Sa Daly City*, on Saturday, October 8, 2022, from 11 a.m. to 4 p.m., featuring music, dance, crafts, local Filipino vendors, and delicious Fil-Am cuisine; and
- WHEREAS,** the entertainment line-up includes performances by Ruby Ibarra, Drop N Harmony, DJ Qbert, Maddie B, Melvinsings!, Vince A, Nate Guinto, Kulintang Dialect, Mabuhay Folkloric Society, Shogun V, Ceej Frankera, Jazelle and many others; and
- WHEREAS,** Daly City’s Department of Library and Recreation Services has partnered with the Pilipino Bayanihan Resource Center to help further develop *Kasayahan Sa Daly City* into Daly City’s signature community festival and to provide the event in-person for the first time since 2019 to the community; and
- WHEREAS,** Daly City’s Department of Library and Recreation Services has curated a selection of titles by and about Filipinos and Filipino Americans for adults, teens, and children; and
- WHEREAS,** along with Neil Frank R. Ferrer, Consul General of the Republic of the Philippines in San Francisco, the City of Daly City encourages youth to embrace the Spark*Connect*Empower* movement within the Filipino American Community, to strengthen familial and ancestral connections with the Philippines.
- NOW, THEREFORE, I, MAYOR RODERICK DAUS-MAGBUAL,** and members of the City Council of the City of Daly City, do hereby proclaim the month of October 2022 as **FILIPINOAMERICAN HISTORY MONTH IN DALY CITY.**

Signed and sealed by the Mayor and City Council of the City of
Daly City this 10th day of October 2022.

Roderick Daus-Magbual, Mayor

Raymond Buenaventura, Vice Mayor

Pamela DiGiovanni, Councilmember

Juslyn C. Manalo, Councilmember

Glenn R. Sylvester, Councilmember

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Visit <https://www.youtube.com/c/DalyCityVideoMeetings> to view videos of the City Council meetings

The meeting was called to order by Mayor Daus-Magbual at 7:00 P.M. by video conference call pursuant to Governor Gavin Newsom's Executive Order N-29-20.

ROLL CALL: Councilmembers Present:
Roderick Daus-Magbual, Mayor
Raymond A. Buenaventura, Vice Mayor
Pamela DiGiovanni
Juslyn C. Manalo
Glenn R. Sylvester

Staff Present:
Tom Piccolotti, Interim City Manager
Rose L. Zimmerman, City Attorney
K. Annette Hipona, City Clerk

PRESENTATIONS:

Proclaiming Week of October 9-15, 2022 as National Fire Prevention Week
(Sean Kavanaugh, Deputy Fire Chief, North County Fire Authority)

APPROVAL OF MINUTES:

Regular Meeting of September 12, 2022

It was moved by Councilmember DiGiovanni, seconded by Mayor Daus-Magbual and carried to approve the minutes of September 12, 2022.

APPROVAL OF AGENDA:

Vice Mayor Buenaventura referred to an allegation of assault from Councilmember Manalo against a fellow Councilmember. Vice Mayor Buenaventura requested for the continuance of items on the agenda, voicing concern that the current situation may call into question decisions that are made by the involved Councilmembers.

Councilmember Manalo made an allegation of assault against Councilmember DiGiovanni, referring to an incident that occurred at City Hall and in which Councilmember Manalo was later hospitalized. Councilmember Manalo requested the continuance of item #3 on the agenda.

Councilmember DiGiovanni denied the allegation of assault and incident and claimed that the allegation was politically motivated. Councilmember DiGiovanni referred to being bullied during the past months by supporters of her colleagues.

Note on Public Comments: For this meeting, members of the public were encouraged to watch the meeting via livestream and speak at the meeting via Zoom, and/or submit public comments via email to the City Clerk's Office prior to the public meeting. Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting were instructed to call the office of the City Clerk at 991-8078 prior to the meeting.

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Mayor Daus-Magbual requested for the continuance of item #3 to the next regular City Council meeting of October 10, 2022.

Councilmember Sylvester concurred with the request to continue item #3, requested to pull item #5 for further discussion, and approve the rest of the consent agenda.

CONSENT AGENDA:

It was moved by Councilmember DiGiovanni, seconded by Mayor Daus-Magbual and carried to approve the consent agenda except item #3, which was continued to October 10, 2022, and item #5, which was removed for discussion.

Resolutions:

Adopt Resolution in Support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act

The item was continued to the regular meeting of October 10, 2022.

Adopt Resolution in Support of Mickelson Therapy Pool

Resolution 22-156, Supporting the Reopening of the Mack E. Mickelson Therapy Pool

Commend Jose Corea on the Occasion of his Retirement

The Council commended Mr. Corea on the occasion of his retirement and thanked him for his years of service. Mr. Corea thanked the Council and staff for the recognition.

It was moved by Council Manalo, seconded by Council Sylvester and carried by voice vote to adopt the following resolution:

Resolution 22-157, Commending Jose Corea on the Occasion of His Retirement

Set Time and Place for a Public Hearing on the Appeal of Administrative Use Permit AUP-5-22-15728 (Wireless Facility Use Permit Modification (AT&T)) at 1000 Crocker Avenue

Resolution 22-158, Setting Time And Place Of Public Hearing Regarding Appeal Of Administrative Use Permit AUP-5-22-15728 (Wireless Facility) At 1000 Crocker Avenue

Accept Final Subdivision Improvements for the Habitat Geneva Development Located at 3001 Geneva Avenue

Resolution 22-159, Accepting Subdivision Improvements For Major Subdivision (SUB-1-19-13832) For The Habitat Geneva Development – 3001 Geneva Avenue

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and Teamsters Local 856 Safety Inspectors Unit

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Resolution 22-160, Adopting Composite Summary Memorandum Of Understanding With Teamsters Local 856 Safety Inspectors Unit (August 1, 2022 To July 31, 2025)

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and Teamsters Local 856 Police Assistants Unit and Approval of Proposed Revision of the Police Assistant II Job Specification

Resolution 22-161, Adopting Composite Summary Memorandum Of Understanding With Teamsters Local 856 Police Assistants Unit (September 1, 2022 through August 31, 2022)

Resolution 22-162, Adopting Revised Job Specifications Of Police Assistant II And Reassignment Of The Community Services Officer From Range D027 To Range D030 Of The Teamsters Police Assistants Salary Schedule

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and Teamsters Local 856 Clerical/Technical Unit, Approval of Proposed Revision of the Permit Assistant Job Specification and Assignment of Permit Assistant II to Range 37Z of the Teamsters Clerical Technical Salary Schedule

Resolution 22-163, Adopting Composite Summary Memorandum Of Understanding With Teamsters Local 856 Clerical Technical Unit (September 1, 2022 Through August 31, 2025)

Resolution 22-164, Adopting Revised Job Specifications And Assignment Of Permit Assistant II To Range 37Z Of The Teamsters Clerical Technical Salary Schedule

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and International Union of Operating Engineers Stationary Engineers Local 39 Operating Engineers Unit

Resolution 22-165, Adopting Composite Summary Memorandum Of Understanding With The International Union Of Operating Engineers, Stationary Engineers, Local 39 Operating Engineers Unit (Effective September 1, 2022 Through August 31, 2025)

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and International Union of Operating Engineers Stationary Engineers Local 39 Plant Maintenance Unit

Resolution 22-166, Adopting Composite Summary Memorandum Of Understanding With The Plant Maintenance Association Unit (September 1, 2022 to sunset August 31, 2025)

Adopt Memorandum of Understanding and Salary Schedule between the City of Daly City and Economic Community Development Professional Staff Association (ECDPSA)

Resolution 22-167, Adopting Composite Summary Memorandum Of Understanding With The Economic And Community Development Professional Staff Association (October 1, 2022 through September 30, 2025)

END OF CONSENT AGENDA

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COMMUNICATIONS:

Response to the San Mateo County Civil Grand Jury Report "The Other Water Worry: Is Your Water Provider Prepared for the Big One?"

It was moved by Vice Mayor Buenaventura, seconded by Mayor Daus-Magbual and carried to continue the item to the regular meeting of October 10, 2022.

Developer Selection and Authorization to Prepare an Agreement to Negotiate Exclusively for 1837 Junipero Serra Blvd. Daly City, California

It was moved by Mayor Daus-Magbual, seconded by Vice Mayor Buenaventura and carried to continue the item to the regular meeting of October 10, 2022.

ORDINANCES:

Second Reading, Ordinance No. 1459, Amending the Zoning Map Re: Planned Development Standards - PD-60 B – Westlake

Councilmember Manalo left the meeting at 7:38 PM. Councilmember DiGiovanni recused herself from voting on the item due to a conflict of interest.

Tom Nuris was in in favor of the project. After seeing the site empty for so long, Mr. Nuris urged the Council to approve the project which will make dynamic use of the property to enhance the community.

Call-In User_2 reported seeing a public comment for item #3 which was not heard. The caller said the Westlake project was a mistake and will have negative impacts on traffic congestion and noise.

It was moved by Councilmember Sylvester, seconded by Mayor Daus-Magbual and carried by the following roll call vote to adopt Ordinance 1459:

Ayes:	Buenaventura, Sylvester, Daus-Magbual
Noes:	None
Recused:	DiGiovanni
Absent:	Manalo

Ordinance 1459, Amending The Daly City Zoning Map By Amending Ordinance No. 1316 Re: Planned Development Standards For PD-60B (Westlake Shopping Center)

Councilmember DiGiovanni rejoined the meeting at 7:44 PM.

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

Call-In User, Brian Shields, Carpenters Local 217, spoke about the need for labor standards and a policy that will secure the working class of Daly City. Without such standards and policies in place, the construction force is systematically abused through wage theft, lack of workers comp, and safety violations. Mr. Shields offered to answer questions that the Council may have.

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Call-In User_3, John Daly, stated the League of Women Voters should not have held a forum since two candidates were missing. John pushed for a mental health resources budget, commended AHMC for purchasing Seton, requested a town hall to address the candidates and address racism, and listed qualifications needed to become a Councilmember.

Call-In User_1, Norm, requested response and feedback from management and Council to work together with the community on building a safer Daly City. Norm noted the lack of video for the Arts & Culture Commission meeting to showcase artists' work. Norm requested working on de-escalation training for law enforcement with Councilmember Sylvester and requested the City to work with the community.

Simon Liang, Local 217 Member, noted the benefits of being a part of a union which included having stable work, good pay for employees and safety standards for employees.

Karen voiced concern over two parcels in Daly City – 50 Lynvale Ct. and 20 Skyline Dr. Karen requested the parcels be rezoned to Open Space so that in the event of their purchase, construction would be allowed on those parcels. Karen asked for the necessary steps for rezoning the parcels.

REPORTS:

Council Committee

Commute.org/CCAG (DiGiovanni)
Peninsula Clean Energy (PCE) (Daus-Magbual)

Mayor Daus-Magbual announced that he and Vice Mayor Buenaventura will be sitting on the Library and Recreation Ad Hoc Committee.

City Council

Councilmember DiGiovanni acknowledged the Latinx heritage celebration at Gellert Park and thanked the Recreation Department for their work. Councilmember DiGiovanni acknowledged the 1st annual UPAASF event and commended Lisa Gino, Odette, the alumni and the vendors for their work. Councilmember DiGiovanni greeted all of those who celebrate the Jewish New Year, known as Rosh Hashanah. Councilmember DiGiovanni thanked Victoria Magbilang, Jefferson High students and Dragonfly for their Daly City mural.

Councilmember Sylvester attended a program at the CalCities meeting but will defer his report to the next meeting in which he will address Prop. 47 and report on establishing a task force to consider and review catalytic converter thefts and retail thefts.

Mayor Daus-Magbual acknowledged the Latino Heritage Month event at Gellert Park as a great in-person celebration. Mayor Daus-Magbual thanked Jefferson High's GrizzArt art students, Victoria Magbilang, Bay Area Mural Program, and Dragonfly for the Daly City mural located at City Mitsubishi; the Mayor hopes to honor them in person. Mayor Daus-Magbual acknowledged the success of the UPAASF event and thanked all the organizers including Lisa Gino, Ben Menor, the artists and the vendors.

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Staff:

Interim City Manager Tom Piccolotti thanked the Mayor for forming the Library and Recreation Ad Hoc Committee and reported on staff currently working on presentations for the committee.

ADJOURNMENT:

Mayor Daus-Magbual adjourned the meeting at 8:23 PM in memory of Dr. Tomas Mariano.

Approved as submitted, this 10th

day of October, 2022.

City Clerk

Mayor



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Adopt Resolution Authorizing the City to Implement Teleconferenced Public Meetings Pursuant to Assembly Bill 361

Recommended Action

Adopt a resolution authorizing continued remote teleconference public meetings by the City Council and all subordinate boards, commissions, and standing Committees of the City in accordance with Assembly Bill 361 for an additional Period of 30 Days.

Background

Since March of 2020 and because of the COVID-19 pandemic, the City Council of the City of Daly City, and all of its subordinate bodies, boards, commissions and subcommittees, have been meeting remotely pursuant to the Governor's Executive Order N-29-20, which suspended certain teleconference requirements of the Brown Act. On June 11, 2021, the Governor issued Executive Order N-08-21, which rescinds these suspensions effective September 30, 2021.

In recognition of the fact that the pandemic is ongoing, on September 16, 2021, the Governor signed AB 361, an urgency measure, which amends the Brown Act and authorizes teleconferenced public meetings under certain circumstances where the participation is from a remote location. AB 361 went into effect October 1, 2021 and expires on January 1, 2024. If the City Council desires to continue to meet remotely, it must comply with AB 361.

AB 361 applies to meetings during a state of emergency as declared by the Governor. There must also be either imposed or recommended measures to promote social distancing by state or local officials, or a finding by the legislative body that meeting in person would present imminent risks to the health or safety of attendees as a result of the emergency.

AB 361 includes additional requirements in the form of an initial authorizing resolution (effective for up to 30 days) and subsequent resolutions to extend the use of remote meetings for additional periods of 30 days thereafter. The bill included an urgency provision making the law immediately effective upon signature by the Governor.

Discussion

The City must comply with the provisions of the Brown Act implemented by AB 361 for remote meetings, or it must comply with the pre-COVID-19 requirements for remote meetings set forth in Government Code section 54953(b)(3).

AB 361 requires several procedural safeguards to protect public participation during a remote meeting, key ones of which are summarized as follows: The public must have the ability to address the legislative body directly and must be given information on how to address the body. The public must be provided either a call-in or internet-based service option. The body must stop the meeting if the call-in or internet-based option fails. The legislative body cannot require that public comments be submitted in advance (although this option can be provided). Speakers cannot be required to pre-register (except as required by an independent call-in or internet platform).

Adopt Resolution Authorizing Remote City Council Meetings Under New State Brown Act Requirements (AB 361)

Meeting Date: October 10, 2022

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Members of the public must be given a reasonable time to register to provide public comment. Agencies that provide a timed public comment period shall not close the public comment period until that time period has expired.

On October 11, 2021, the City Council adopted Resolution No. 21-138, authorizing the continued remote teleconference public meetings by the City Council and all subordinate boards, commissions, and standing Committees in the City in accordance with AB 361. On November 8, 2021, the City Council adopted Resolution No. 21-50, authorizing the continued remote teleconference public meetings by the City Council and all subordinate boards, commission, and standing Committees in the City for an additional thirty (30) days. On December 13, 2021, the City Council adopted Resolution No. 21-63 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On January 10, 2022, the City Council adopted Resolution No. 22-01 authorizing the continued remote teleconference public meetings by the City Council and all subordinate boards, commission, and standing Committees in the City for an additional thirty (30) days. On February 14, 2022, the City Council adopted Resolution No. 22-24 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. At the February 14th City Council meeting, staff received feedback from the City Council on an eventual return to in-person public meetings. At the March 14, 2022, staff received additional feedback and the City Council adopted Resolution No. 22-45 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On April 11, 2022, the City Council adopted Resolution No. 22-55 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On May 9, 2022, the City Council adopted Resolution No. 22-70 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. In order to continue remote teleconference public meetings, the City Council must adopt a resolution extending an additional thirty days (30) days. On June 13, 2022, the City Council adopted Resolution No. 22-93 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On July 11, 2022, the City Council adopted Resolution No. 22-108 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On August 8, 2022, the City Council adopted Resolution No. 22-136 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. On September 12, 2022, the City Council adopted Resolution No. 22-152 authorizing the continued remote teleconference public meetings for an additional thirty (30) days. In order to continue remote teleconference public meetings, the City Council must adopt a resolution extending an additional thirty days (30) days.

Accordingly, if the Council wishes for itself, all of its subordinate bodies, and all of its boards and their subcommittees to be able to meet remotely during the current declared state of emergency, it should adopt a resolution finding that measures to promote social distancing by state or local officials, and/or meeting in person would present imminent risks to the health or safety of attendees is a result of the emergency. This resolution would permit meetings pursuant to AB 361 for a maximum period of 30 days. If the Council desires to continue using the teleconference exception beyond that initial 30-day period, it must confirm the circumstances of the state of emergency and make required findings at least 30 days after adoption of that resolution and every 30 days thereafter.

Adopt Resolution Authorizing Remote City Council Meetings Under New State Brown Act Requirements (AB 361)

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The California Environmental Quality Act (CEOA), State CEOA Guidelines Section 15061(b)(3) provides a "common sense" exemption to environmental review that CEQA only applies to projects that have the potential for causing a significant effect on the environment.

Councilmembers received an update that technology improvements in Council Chambers to allow for hybrid virtual/in-person meetings are currently underway. Councilmembers also expressed interest in system testing prior to launching hybrid meetings. Staff will continue to work with the technology vendor to upgrade the system and repair the audio equipment in Council Chambers. Given the timeline for this upgrade, City staff will plan to bring this 30-day Resolution for Council consideration again at the regular City Council meeting and can seek additional feedback at that time.

Summary/Conclusion

Staff recommends that the City Council adopt the attached Resolution authorizing the continued remote teleconference public meetings by the City Council and all subordination boards, commissions, and standing Committees for an additional 30 days pursuant to AB 361.

Staff also seeks initial feedback on a future return to in-person public meetings.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Rose Zimmerman
City Attorney



Stephen Stolte
Assistant City Manager

Attachments: 1. Draft Resolution Regarding Remote Teleconference Meetings

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY AUTHORIZING
REMOTE TELECONFERENCE MEETINGS BY THE CITY COUNCIL AND ALL BOARDS,
COMMISSIONS, AND STANDING COMMITTEES OF THE CITY IN ACCORDANCE
WITH ASSEMBLY BILL 361 FOR A PERIOD OF THIRTY DAYS

WHEREAS, COVID-19 (also known as the “Coronavirus Disease”) is a respiratory disease that has spread across the globe, with thousands of confirmed cases in California, including the City of Daly City; and

WHEREAS, on January 31, 2020, the United States Secretary of Health and Human Services declared a public health emergency based on the threat caused by COVID-19, and the President of the United States issued a Proclamation Declaring a National Emergency Concerning COVID-19 beginning March 1, 2020; and

WHEREAS, in response to COVID-19, the Governor of the State of California issued a Proclamation of a State of Emergency in response to COVID-19 on March 4, 2020; and

WHEREAS, the City Council of the City of Daly City adopted a proclamation of a local emergency related to the COVID-19 virus on March 16, 2020; and

WHEREAS, the City of Daly City (“City”) is committed to preserving and fostering public access, transparency, observation, and participation in meetings of the City Council and Boards, Commissions, and Standing Committees (hereafter collectively referred to as “legislative bodies;” and

WHEREAS, all meetings of the City Council and legislative bodies are open and public as required by the Ralph M. Brown Act, Government Code Sections 54950 – 54963, so that any member of the public may attend, observe, and participate in a meaningful way; and

WHEREAS, Government Section 54953(b)(3) of the Brown Act allows a local legislative body to hold public meetings by teleconference and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to attend and to address the local legislative body, as long as the following requirements are met:

1. Each teleconference location from which a member is participating is noticed on the agenda;
2. Each teleconference location is accessible to the public;
3. Members of the public must be able to address the body at each teleconference location;
4. At least one member of the legislative body must be physically present at the location specified in the meeting agenda; and
5. During teleconference meetings, at least a quorum of the members of the local body must participate from locations within the local body’s territorial jurisdiction; and

WHEREAS, the Brown Act, as amended by AB 361 (2021), at Government Code Section 54953(e) *et seq.*, allows for remote observation and participation in meetings by members of a legislative body and members of the public without compliance with the requirements of Government Code Section 54953(b)(3), subject to certain conditions; and

WHEREAS, the initial required condition is a declaration of a state of emergency by the Governor pursuant to the California Emergency Services Act at Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state and within the boundaries of the City, caused by conditions as described in Government Code Section 8558; and

WHEREAS, the Governor's Proclamation of a State of Emergency includes area within the jurisdictional boundaries of the City; and

WHEREAS, Government Code Section 54953(e)(3)(A-B) added by AB 361 provides an alternative to having public meetings in accordance with Government Code Section 54953(b)(3) when City Council has reconsidered the circumstances of the COVID-19 state of emergency and that the following circumstances exist:

1. The state of emergency as a result of COVID-19 continues to directly impact the ability of the members of City Council and the members of the City's Boards, Commissions, and Standing Committees to meet safely in person; and
2. The State of California and the County of San Mateo continue to recommend measures to promote social distancing.

WHEREAS, Government Code Section 54953(e) *et seq.* further requires that state or local officials have imposed or recommended measures to promote social distancing or the legislative body finds that meeting in person would present an imminent risk to the health or safety of attendees; and

WHEREAS, such conditions now exist in the City in that (i) State and Local officials recommend social distancing measures and (ii) emergency conditions evidenced by COVID-19 and its variants create ongoing COVID-19 cases, hospitalizations, and deaths and meeting in person would present imminent risk to health or safety of attendees; and

WHEREAS, the City Council affirms that it will allow for observation and participation by Council Members as well as Board, Commission, and Standing Committee Members and the public via Zoom in an effort to protect the constitutional and statutory rights of all attendees; and

WHEREAS, Government Code Section 54953(e)(3) requires that the City Council review the need and make findings for continuing the teleconferencing as authorized by AB 361 at least once every thirty (30) days until the Governor terminates the state of emergency.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DALY CITY
HEREBY RESOLVES AS FOLLOWS:**

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council finds that the state of emergency conditions related to COVID-19 as set forth in the Governor's and City's Proclamations of Emergency and are on-going.

Section 3. The City Council further finds that state and county official recommend social distancing conditions causing imminent risk to attendees as described above exist.

Section 4. The City Council hereby recognizes and affirms the existence and conditions of a state of emergency as proclaimed by the Governor and the City in the City and affirms, authorizes, and proclaims the existence of a local emergency throughout the City.

Section 5. The City Council finds that the state of emergency as a result of COVID-19 and the new variant Omicron continues to directly impact the ability of members of the City Council and the members of the City's Boards, Commissions, and standing committees to meet safely in person and such fact creates an imminent health risk to such members.

Section 6. The City Council hereby authorizes the City Council and all of the Boards, Commissions, and Standing Committees of City to conduct their meetings without compliance with Government Code Section 54953(b)(3), and to instead comply with the remote meeting requirements as authorized by Government Code Section 54953(e) *et seq.*

Section 7. The City Manager and the City Clerk are authorized and directed to take all actions reasonably necessary to carry out the intent and purpose of this Resolution, including, conducting open and public meetings remotely in accordance with Government Code Section 54953(e) *et seq.*, and other applicable provisions of the Brown Act, for all City Council meetings, and all Boards, Commissions, and standing committee meetings of the City.

Section 8. This Resolution shall take effect immediately upon its adoption and remain in effect for 30 days or until such time as the City Council adopts a Subsequent Resolution in accordance with Government Code Section 54953(e)(3) to extend the time during which the City Council and all City legislative bodies may continue to meet remotely, without compliance with Government Code Section 54953(b)(3), but otherwise as permitted by Government Code Section 54953(e) *et seq.*

Section 9. If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end of the provisions of this Resolution are severable.

Section 10. The City Clerk of the City of Daly City shall certify to the adoption of this Resolution.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY AUTHORIZING
REMOTE TELECONFERENCE MEETINGS BY THE CITY COUNCIL AND ALL BOARDS,
COMMISSIONS, AND STANDING COMMITTEES OF THE CITY IN ACCORDANCE
WITH ASSEMBLY BILL 361 FOR A PERIOD OF THIRTY DAYS

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City,
California, at a regular meeting thereof held on the _____ day of _____, 2022, by the
following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____,

NOES, Councilmembers: _____

Absent, Councilmembers: _____

ASSISTANT CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Authorization to Apply to the Pedestrian and Bicycle Program Cycle 6 for Measures A and W Grant Funding for the Daly City Vision Zero Design Standards Project

Recommended Action

Staff recommends that the City Council approve the resolution authorizing staff to submit a grant application to the San Mateo County Transportation Authority (TA) for the Pedestrian and Bicycle Program Cycle 6, Fiscal Years 2023 and 2024 for the Daly City Vision Zero Design Standards Project.

Background

On June 7, 1988, the voters of San Mateo County approved a ballot measure to allow the collection of a half-cent transaction and use tax (sales tax) in San Mateo County for 20 years. The tax revenues were to be distributed by the TA for highway and transit improvements pursuant to the Transportation Expenditure Plan presented to the voters. On November 2, 2004, the voters of San Mateo County approved the continuation of the Measure A half-cent sales tax and adopted a new Transportation Expenditure Plan for an additional 25 years (2009-2033).

In 2018, the voters of San Mateo County approved the Measure W Program to allow the collection of a new half-cent sales tax to implement transportation improvements identified in the San Mateo County Congestion Relief Plan for 30 years (2019-2049). Five percent of the sales tax revenues from Measure W are available for the construction of facilities for pedestrian and bicyclists, as well as planning and promotional programs.

Discussion

On August 4, 2022, the TA issued a Call for Projects for Pedestrian and Bicycle Program funds. The goal of the program is to fund projects that improve bicycling and pedestrian accessibility and safety in San Mateo County. The proposed project should encourage more residents to participate in active transportation and thereby reduce auto trips and congestion. A total of approximately \$17.8 million is available for this cycle of the Pedestrian and Bicycle Program, which covers Fiscal Years 2023 and 2024.

Applications for the Pedestrian and Bicycle Program were due to the TA on September 23, 2022 and a resolution of local support for the projects must be submitted no later than November 30, 2022. The Pedestrian and Bicycle Program is a combination of sales tax collected under the Countywide Measure A and Measure W Sales Tax Programs. A minimum of 10% local match must be provided for projects or a reduced minimum of 5% local match for projects based in an approved equity priority zone.

Staff identified a non-infrastructure project for the grant and prepared an application for the Daly City Vision Zero Design Standards Project. This project would develop a toolkit to reference for

making improvements to bicycle and pedestrian facilities. Specifically, standards and guidelines for high visibility crosswalks, high visibility bicycle markings, bulb-outs, travel lane widths and pedestrian crossing warning devices will be established for use along the High Injury Network and other City roadways. The grant application is requesting \$65,000 in funding with an additional \$10,000 provided by the City in local matching funds.

Fiscal Impact

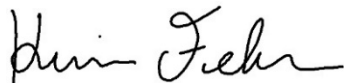
No appropriation is needed at this time. Should the city be successful in securing the grant funds, staff will request the City Council appropriate the grant funds and the required local match of \$10,000 for the Daly City Vision Zero Design Standards Project. For projects of this type, the matching funds would typically be allocated from the City's Measure A, Measure W or other local transportation related funding sources.

Summary/Conclusion

Staff recommends that the City Council approve the resolution authorizing staff to submit a grant application to the TA for the Daly City Vision Zero Design Standards Project.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Kevin Fehr
City Engineer



Richard Chiu, Jr.
Director of Public Works



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Authorization to Apply to the Pedestrian and Bicycle Program Cycle 6 for Measures A and W Grant Funding for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project

Recommended Action

Staff recommends that the City Council approve the resolution authorizing staff to submit a grant application to the San Mateo County Transportation Authority (TA) for the Pedestrian and Bicycle Program Cycle 6, Fiscal Years 2023 and 2024 for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project.

Background

On June 7, 1988, the voters of San Mateo County approved a ballot measure to allow the collection of a half-cent transaction and use tax (sales tax) in San Mateo County for 20 years. The tax revenues were to be distributed by the TA for highway and transit improvements pursuant to the Transportation Expenditure Plan presented to the voters. On November 2, 2004, the voters of San Mateo County approved the continuation of the Measure A half-cent sales tax and adopted a new Transportation Expenditure Plan for an additional 25 years (2009-2033).

In 2018, the voters of San Mateo County approved the Measure W Program to allow the collection of a new half-cent sales tax to implement transportation improvements identified in the San Mateo County Congestion Relief Plan for 30 years (2019-2049). Five percent of the sales tax revenues from Measure W are available for the construction of facilities for pedestrian and bicyclists, as well as planning and promotional programs.

Discussion

On August 4, 2022, the TA issued a Call for Projects for Pedestrian and Bicycle Program funds. The goal of the program is to fund projects that improve bicycling and pedestrian accessibility and safety in San Mateo County. The proposed project should encourage more residents to participate in active transportation and thereby reduce auto trips and congestion. A total of approximately \$17.8 million is available for this cycle of the Pedestrian and Bicycle Program, which covers Fiscal Years 2023 and 2024.

Applications for the Pedestrian and Bicycle Program were due to the TA on September 23, 2022 and a resolution of local support for the projects must be submitted no later than November 30, 2022. Approximately \$17.8 million is available for the two-year funding cycle FY 2023 and FY 2024. The Pedestrian and Bicycle Program is a combination of sales tax collected under the Countywide Measure A and Measure W Sales Tax Programs. A minimum of 10% local match must be provided for projects or a reduced minimum of 5% local match for projects based in an approved equity priority zone.

Staff identified a pedestrian and bicycle improvement project to be eligible for the grant funding and prepared an application for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project. The project would analyze opportunities and conduct public outreach to reconfigure the lane geometry on Lake Merced Boulevard between John Daly Boulevard and John Muir Drive. If feasible, the project would consider restriping the corridor for one travel lane and a separated bikeway in each direction using low-cost, short-term materials so that staff can monitor the effectiveness of the improvements. The lane reduction and protected bikeways would likely improve bicycle safety and slow traffic along the corridor to enhance the safety and operations for all users on the corridor. The estimated cost for the project is approximately \$525,000. The grant application is requesting \$498,750 in funding with an additional \$26,250 provided by the City in local matching funds. Since the project is located within a SamTrans Transportation Equity Zone, the project qualifies for the reduced minimum match of 5%.

Fiscal Impact

No appropriation is needed at this time. Should the city be successful in securing the grant funds, staff will request the City Council appropriate the grant funds and the required local match of \$26,250 for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project. For projects of this type, the matching funds would typically be allocated from the City's Measure A, Measure W or other local transportation related funding sources.

If the project improvements are determined to be effective after monitoring, additional funds will be needed at a later date to implement the improvements long-term.

Summary/Conclusion

Staff recommends that the City Council approve the resolution authorizing staff to submit a grant application to the TA for the Lake Merced Boulevard Lane Reconfiguration and Bicycle Lane Protection Project.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Shirley Chan
Senior Civil Engineer



Richard Chiu, Jr.
Director of Public Works



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Adopt Resolution in Support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act

Recommended Action

Adopt a resolution in support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act.

Background

There have been numerous incidents across the country involving individuals contacting law enforcement to report innocuous behavior as suspicious, or to falsely report alleged criminal behavior, for what appear to be solely discriminatory reasons. Law enforcement is contacted by individuals for the specific intent to discriminate against persons on the basis of race, color, ancestry, ethnicity, national origin, place of birth, sex, age religious affiliation, creed, disability, gender, sexual orientation, or gender identity, weight, or height.

Discussion

In order to prevent discriminatory law enforcement reports against people of color, the City Council may consider adopting this resolution to send a clear message that Daly City does not tolerate misuse of law enforcement.

The resolution is not intended to discourage individuals from contacting law enforcement when they are facing real danger or desire to report a crime.

Summary/Conclusion

Staff recommends that the City Council consider adopting the resolution in support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Thomas J. Piccolotti
Interim City Manager

Attachments: Resolution in Support of the Caution Against Racially and Exploitive Non-Emergencies (CAREN) Act

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY IN SUPPORT
OF THE CAUTION AGAINST RACIALLY AND EXPLOITATIVE NON-EMERGENCIES
(CAREN) ACT

WHEREAS, law enforcement is contacted by individuals for the specific intent to discriminate against persons on the basis of race, color, ancestry, ethnicity, national origin, place of birth, sex, age religious affiliation, creed, disability, gender, sexual orientation, gender identity, weight, or height; and

WHEREAS, there have been numerous incidents across the country involving individuals contacting law enforcement to report innocuous behavior as suspicious, or to falsely report alleged criminal behavior, for what appear to be solely discriminatory reasons; and

WHEREAS, discriminatory reports against people of color for racially motivated reasons are common enough that many people of color have experienced one or more incidents of being contacted by law enforcement when engaging in normal day-to-day activities; and

WHEREAS, these incidents cause serious harm to the person falsely accused of a crime, cause anxiety and distrust among people of color, and put an unnecessary strain on law enforcement officers responding to frivolous and false calls; and

WHEREAS, the misuse of law enforcement by members of the public to discriminate against others should not be tolerated and Daly City should take action to stop such behavior in every way possible;

WHEREAS, this resolution is not intended to discourage individuals from contacting law enforcement when they are facing real danger or desire to report a crime.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Daly City, California does hereby resolve support of the Caution Against Racially and Exploitative Non-Emergencies (CAREN) Act.

BE IT FURTHER RESOLVED that the city should consider creating a means for people who suffer this kind of discrimination to seek redress from those who have targeted them through a civil cause of action for damages that will discourage this type of behavior and provide a tangible way for these victims to be compensated for this wrong.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY IN SUPPORT
OF THE CAUTION AGAINST RACIALLY AND EXPLOITIVE NON-EMERGENCIES
(CAREN) ACT

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day of _____, 2022, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

ABSENT, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Requesting Use of Federal Asset Forfeiture Funds to Purchase Protective Ballistic Shields for the Daly City Police Department

Recommended Action

Staff recommends Council approve the use of Federal Asset Forfeiture Funds to purchase (5) protective ballistic shields for critical incident responses by the Daly City Police Department.

Background

Daly City Police Officers utilize protective ballistic shields during high-risk critical incidents. Like all ballistic equipment, such as patrol vests, these products have a recommended service life of 5-years to ensure ballistic protection. Our current ballistic shields have exceeded the service life and need replacement.

Discussion

Our department deploys protective ballistic shields during critical incidents on patrol and during high-risk operations involving potentially armed and violent persons. The shields provide a resource for officers, allowing them the ability to efficiently address active threat situations and potentially de-escalate conflict without having to result to force. Ballistic material can degrade over time from use, storage, and environmental factors. To ensure reliable ballistic performance, manufacturers recommend a 5-year replacement program. Our current shields have exceeded the recommended replacement timeline, and they are showing signs of degradation from the factors listed above. We are planning to replace (3) shields stored in patrol supervisor vehicles for immediate deployment during active critical incidents within the community, and (2) shields available for our planned critical incident responses with tactical units. Staff evaluated, tested, and received recommendations for several shields. We determined the Point-Blank Enterprise Paraclete Aspis X Gen II ballistic shield meets our needs. This shield is utilized by agencies we have trained with, providing us the opportunity to properly evaluate.

Fiscal Impact

Funding is available using Federal Asset Forfeiture Funds.

The one-time purchase cost for (5) Point Blank Enterprise Paraclete Aspis X Gen II ballistic shields is not to exceed \$40,000.00.

Summary/Conclusion

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Cameron Christensen
Acting Chief of Police



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Notice of Completion for the Polaris Park Improvement Project Playground Equipment Installation

Recommended Action

Staff recommends that the City Council authorize the filing of the Notice of Completion and accept the improvements completed in compliance with the agreement with Ross Recreation Equipment, Inc. for the purchase and installation of new playground equipment and playground safety surface at Polaris Park.

Background

On October 25, 2021, the City Council approved Resolution No. 21-141, "Approving Applications for Per Capita Grant Funds". The Polaris Park Improvement project was included in the application submittal. Polaris Park was chosen due to the age and condition of the play equipment and the inability to find replacement parts in the event of a failure.

The Per Capita Program allocation for the City of Daly City is \$244,645. The Per Capita Program requires a minimum 20% local match. The total estimated cost of the project is \$375,000 which includes a 15% contingency.

On February 28, 2022, the City Council approved Resolution No. 22-37, authorizing the City Manager to execute an agreement with Ross Recreation Equipment, Inc to purchase and install new playground equipment and safety surface at Polaris Park in the amount of \$243,336.39 as part of the Polaris Park Improvement Project.

Discussion

Ross Recreation Equipment, Inc. of Santa Rosa, California has completed all improvements required by the agreement for a total amount of \$243,336.39.

Upon authorization by City Council, the Notice of Completion will be recorded, and retention payment will be released after noticing period has been completed.

Fiscal Impact

The contract was completed in the total amount of \$243,336.39 with funds available in FY 2021-22 Capital Projects Fund – Polaris Park Improvement Project account 31-317-940.

Summary/Conclusion

Ross Recreation Equipment, Inc. of Santa Rosa, California has completed all work described in the agreement. Staff recommends that the City Council authorize the filing of the Notice of Completion and accept the completed improvements.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Jeffery Fornesi
Asst. to the Director of Public Works



Richard Chiu, Jr.
Director of Public Works

Attachments:

1. Notice of Completion
2. Resolution

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

OFFICE OF THE CITY CLERK
CITY OF DALY CITY
333 - 90th Street
Daly City, California 94015

Notice of Completion

NOTICE IS HEREBY GIVEN as follows:

1. The date of completion of the work of improvement is:
2. The owner of the work of improvements is: City of Daly City, a Municipal Corporation.
3. The address of the owner of the work of improvement is: City Hall
333 - 90th Street
Daly City, California 94015
4. The nature of the owner's interest or estate is: In fee.
5. The work of improvement is located in Daly City, California, and is particularly described as follows:

POLARIS PARK IMPROVEMENT PROJECT PLAYGROUND EQUIPMENT INSTALLATION

The name of the original contractor for the work of improvement is:

Ross Recreation Equipment, Inc.
100 Brush Creek Road, #206
Santa Rose, CA 95404

Dated: _____

The undersigned, being duly sworn, says: That he is the owner of the aforesaid interest or estate in the property described in the foregoing notice; that he has read the same, and knows the contents thereof, and that the facts stated therein are true.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CITY OF DALY CITY, OWNER

Richard Chiu, Jr., Public Works Director

STATE OF CALIFORNIA,

COUNTY OF SAN MATEO } ss.

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 2022,

by _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____

Name (Typed or Printed)
Notary Public in and for said County and State

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY ACCEPTING
COMPLETION OF CERTAIN PROJECT IN THE
DEPARTMENT OF PUBLIC WORKS

(Polaris Park Improvement Project Playground Equipment Installation)

A. The Project Manager has advised that the project set forth hereinafter has been completed in accordance with the terms of the contract with the City of Daly City and Ross Recreation Equipment, Inc., a CA Corporation.

B. The City Council of the City of Daly City desires to acknowledge the completion of such project so that notice of completion may be given.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that pursuant to the above, the City of Daly City does hereby accept as complete the following described project:

**POLARIS PARK IMPROVEMENT PROJECT
PLAYGROUND EQUIPMENT INSTALLATION**

BE IT FURTHER RESOLVED by the City Council of the City of Daly City that said project be, and it is hereby accepted as complete, and at the expiration of fifty-five (55) days from this date, final payment in connection with this project be, and it is hereby authorized, provided that all statutory liens, claims and withholds are satisfied pursuant to law.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a special meeting thereof held on the _____ day of _____, 20____, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

ABSENT, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Setting Time and Place for a Public Hearing to Consider an Ordinance for the Adoption of the 2022 California Building Standards Codes with local amendments and Adoption of the 2022 California Fire Code and 2021 International Fire Code with local amendments

Recommended Action

Set time and place for a public hearing on **November 14, 2022** to consider the proposed adoption of new building codes.

Background

The California Building Standards Commission updates the State building codes (California Code of Regulations, CCR Title 24) every three years. The 2022 codes shall become applicable to all building permit applications made on or after January 1, 2023. In conjunction with the code updates, staff will propose necessary updates to Title 15 – Building and Construction of the Daly City Municipal Code.

The 2022 California Fire Code and 2021 International Fire Code will become operable on January 1, 2023 and Chapter 15.32 of the Daly City Municipal Code will need to be updated accordingly, with local amendments.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mario Sigala".

Mario Sigala
CBO / Building Supervisor

A handwritten signature in blue ink, appearing to read "Craig Wittner".

Craig Wittner
Assistant Fire Marshal



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Setting Time and Place of Public Hearing – Proposed Adoption of Ordinance for Unlawful Possession of Catalytic Converters

Recommended Action

City Council to set October 24, 2022, during the regularly scheduled Council meeting as time and place, of public hearing for first reading of the proposed adoption of an Ordinance for the unlawful possession of catalytic converters.

Background

Catalytic converter thefts have risen steadily over the last few years, causing financial and emotional strain on community members forced into costly and time-consuming repairs. Criminal statutes exist to combat the theft trend, however mere possession of what appears to be a stolen catalytic converter without an identified victim or other evidence remains a challenge to prove.

Discussion

Catalytic converter thefts have become one of the most lucrative crimes. The vehicle emissions part can be recycled for valuable metals within the converter or sold back to repair shops acting as a fence for the stolen property. Citizens of Daly City have been victimized by what is difficult crime to combat, costing them thousands of dollars and extensive time away from their personal and professional lives while coordinating repairs. The Daly City Police Department took 90 catalytic converter thefts in 2020, 182 in 2021 and are on pace to average a similar number of thefts in 2022, with 149 cases already this year. Criminal statutes for tampering with a vehicle or possession of stolen property exist, but both require corroborating or additional evidence for arrest and prosecution. It is possible for an officer to encounter a subject with what appears to be an unlawfully possessed catalytic converter. Without an identified victim or additional evidence, there is little an officer can do to arrest or confiscate the item. The proposed Daly City Ordinance would make it unlawful to possess what could be articulated as a stolen catalytic converter. The officer could confiscate the item and cite the individual for a municipal code infraction, heard before a court at a hearing with a potential fine.

Staff believes this Ordinance will provide an enforcement tool to what has become significant strain on our community. Staff is recommending that the City Council set October 24, 2022, during the regularly scheduled Council meeting, as time and place for the initial public hearing to review and introduce a new ordinance.

Summary/Conclusions

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Cameron Christensen
Acting Chief of Police



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Resolution of Support for City and County Association of Government's (C/CAG) Transportation Demand Management (TDM) Program

Recommended Action

Adopt a Resolution supporting City and County Association of Government's (C/CAG) Transportation Demand Management (TDM) Program.

Background

C/CAG is responsible for overseeing the San Mateo Congestion Management Program (CMP). The Land Use Impact Policy – also known as the TDM Policy – is a component of the CMP. The policy provides guidelines for analyzing the impact of land use decisions made by local municipalities in the County. The purpose of the policy is to preserve acceptable performance on the county's network and to establish community standards for consistent, system-wide review of development-related transportation impacts.

Transportation Demand Management (TDM) refers to policies and strategies that aim to reduce travel demand, particularly single occupant vehicles, or to redistribute that demand to off-peak times. Reducing the demand for single occupant vehicles trips and shifting those trips to carpools, bicycles, pedestrians, and transit trips are ways to reduce congestion and make more efficient use of the existing transportation system.

Discussion

As of January 1, 2022 the C/CAG TDM Policy requires that local jurisdictions in San Mateo County notify C/CAG of any new development project that is estimated to generate 100 average daily trips (ADT). C/CAG has prepared a checklist that jurisdictions can provide to developers to complete and submit to C/CAG prior to project approval. The selected TDM measures can then be incorporated into the project in the form of Conditions of Approval.

Commute.org will be a partner to C/CAG and will also be available for checklist assistance to local jurisdictions and/or development applicant. Implementation will be a collaboration between project applicants/tenants, local jurisdiction, Commute.org, and C/CAG. Commute.org will biennially survey project tenants and employees regarding status of TDM measures conditioned by the local jurisdiction during development review.

Staff has been in contact with C/CAG staff about upcoming projects that will be subject to this policy and intends to participate in the program as required.

Respectfully submitted,

Tatum Mothershead
Director, Economic and Community Development

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY
SUPPORTING CITY AND COUNTY ASSOCIATION OF GOVERNMENT'S
TRANSPORTATION DEMAND MANAGEMENT PROGRAM

WHEREAS, the City of Daly City desires to adopt a Resolution supporting City and County Association of Government's (C/CAG) Transportation Demand Management (TDM) Program, and

WHEREAS, C/CAG is responsible for overseeing the San Mateo Congestion Management Program (CMP). The Land Use Impact Policy – also known as the TDM Policy – is a component of the CMP. The policy provides guidelines for analyzing the impact of land use decisions made by local municipalities in the County. The purpose of the policy is to preserve acceptable performance on the county's network and to establish community standards for consistent, system-wide review of development-related transportation impacts, and

WHEREAS, TDM refers to policies and strategies that aim to reduce travel demand, particularly single occupant vehicles, or to redistribute that demand to off-peak times. Reducing the demand for single occupant vehicles trips and shifting those trips to carpools, bicycles, pedestrians, and transit trips are ways to reduce congestion and make more efficient use of the existing transportation system, and

WHEREAS, As of January 1, 2022 the C/CAG TDM Policy requires that local jurisdictions in San Mateo County notify C/CAG of any new development project that is estimated to generate 100 average daily trips. Implementation of the policy will be a collaboration between project applicants/tenants, local jurisdiction, Commute.org, and C/CAG. Commute.org will biennially survey project tenants and employees regarding status of TDM measures conditioned by the local jurisdiction during development review.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby support the City and County Association of Government's Transportation Demand Management Program

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day of _____, 2022, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

ABSENT, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF AUGUST 2022

08/01/2022

CHECKS ISSUED	-	#399526 TO 399526
CANCELED CHECK	-	NONE
VOID CHECK	-	NONE

08/10/2022

CHASE CREDIT CARD	-	N/A – Electronic Payment
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08/15/2022

CHECKS ISSUED	-	#399527 TO 399873
CANCELED CHECK	-	NONE
VOID CHECK	-	NONE

08/31/2022

CHECKS ISSUED	-	#399874 TO 400230
CANCELED CHECK	-	NONE
VOID CHECK	-	NONE

AUDITED  FINANCE DIRECTOR

APPROVED _____ CITY MANAGER

APPROVED _____ MAYOR

APPROVED _____ VICE MAYOR

ACCOUNTS PAYABLE CHECK RUN SUMMARY
FISCAL YEAR 2022-2023

	MONTH	TOTAL
2022	July	\$ 10,006,379.08
	August	9,110,029.96
	September	
	October	
	November	
	December	
2023	January	
	February	
	March	
	April	
	May	
	June	
	TOTAL	\$ 19,116,409.04

AUGUST 2022 BREAK DOWN OF EXPENSES BY FUND

Fund	Total for Month	Total for Year	% of Total
General Fund	\$ 5,014,774.86	\$ 9,364,828.24	49.0%
Gas Tax Fund	69,507.49	\$ 388,795.94	2.0%
Utility/Enterprise Funds	4,025,747.61	\$ 9,362,784.86	49.0%
Total:	\$ 9,110,029.96	\$ 19,116,409.04	100.0%

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00399526	27502	SAN FRANCISCO PUBLIC WORKS	08/01/22	4,518.00	MW	IS			

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,518.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 4,518.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
CB CHK 00081022	49024	JP MORGAN CHASE BANK N	08/10/22	62,716.49	..	..		Check ID and Number Already Exis

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	1
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
E X C E P T I O N T O T A L	62,716.49		
G R A N D T O T A L	0.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
CB CHK 00081022	49024	JP MORGAN CHASE BANK N	08/10/22	4,748.69	HW	IS			Hand Written

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	4,748.69	Number of Checks Processed:	1
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 4,748.69

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399527	56991R	A C ARMSTRONG CONSTRUCTION	08/15/22	705.38	MW	IS	
AP CHK 00399528	55795R	A C ENTERPRISES	08/15/22	1,657.50	MW	IS	
AP CHK 00399529	17838	A M LEONARD INC	08/15/22	938.44	MW	IS	
AP CHK 00399530	50236	ABM BUILDING SOLUTIONS SAN	08/15/22	560.00	MW	IS	
AP CHK 00399531	25484R	ABORDO, DANILO	08/15/22	720.00	MW	IS	
AP CHK 00399532	56621	ACC BUSINESS	08/15/22	3,690.97	MW	IS	
AP CHK 00399533	53561	ACTION TOWING	08/15/22	165.00	MW	IS	
AP CHK 00399534	5034	ADAMSON POLICE PRODUCTS	08/15/22	3,432.66	MW	IS	
AP CHK 00399535	56623	ADVANCED INTEGRATED PEST MA	08/15/22	1,116.00	MW	IS	
AP CHK 00399536	40735R	ADVANTAGE ROOFING INC	08/15/22	275.00	MW	IS	
AP CHK 00399537	15226	AFSCME DISTRICT COUNCIL 57	08/15/22	4,305.48	MW	IS	
AP CHK 00399538	11233	AGRIMONTI, MADOLYN	08/15/22	510.30	MW	IS	
AP CHK 00399539	8214	AGUSTIN, JULIAN	08/15/22	720.00	MW	IS	
AP CHK 00399540	29880	AIRGAS USA LLC	08/15/22	154.49	MW	IS	
AP CHK 00399541	1465	ALBERTSONS SAFEWAY	08/15/22	2,527.59	MW	IS	
AP CHK 00399542	6301R	ALCALDE, MARIA	08/15/22	720.00	MW	IS	
AP CHK 00399543	14004	ALERT PEST CONTROL COMPANY	08/15/22	763.00	MW	IS	
AP CHK 00399544	37095	ALL INDUSTRIAL ELECTRIC SUP	08/15/22	1,303.80	MW	IS	
AP CHK 00399545	39657	ALL STAR GLASS	08/15/22	594.36	MW	IS	
AP CHK 00399546	22544	ALLSTAR FIRE EQUIPMENT INC	08/15/22	52,363.17	MW	IS	
AP CHK 00399547	39355	ALTA LANGUAGE SERVICES INC	08/15/22	110.00	MW	IS	
AP CHK 00399548	56231	AMAZON CAPITAL SERVICES INC	08/15/22	7,890.48	MW	IS	
AP CHK 00399549	2083	AMERICA COPY & PRINTING CO	08/15/22	672.00	MW	IS	
AP CHK 00399550	45439JPA	AMERICAN MEDICAL RESPONSE	08/15/22	500.00	MW	IS	
AP CHK 00399551	57006R	AMG & ASSOCIATES LLC	08/15/22	418.92	MW	IS	
AP CHK 00399552	24868	ANIXTER INC	08/15/22	1,664.03	MW	IS	
AP CHK 00399553	44945R	APOLONIO, AUGUSTO	08/15/22	5,741.47	MW	IS	
AP CHK 00399554	1259	ARAMARK	08/15/22	427.96	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399555	55833	ARAMARK	08/15/22	436.08	MW	IS	
AP CHK 00399556	39146R	ASUNCION, REYNANTE	08/15/22	720.00	MW	IS	
AP CHK 00399557	1101	AT&T	08/15/22	263.47	MW	IS	
AP CHK 00399558	1101	AT&T	08/15/22	97.90	MW	IS	
AP CHK 00399559	32577	AT&T	08/15/22	390.74	MW	IS	
AP CHK 00399560	6413	AT&T MOBILITY	08/15/22	737.89	MW	IS	
AP CHK 00399561	6413	AT&T MOBILITY	08/15/22	1,971.76	MW	IS	
AP CHK 00399562	6413	AT&T MOBILITY	08/15/22	4,783.68	MW	IS	
AP CHK 00399563	6413	AT&T MOBILITY	08/15/22	301.12	MW	IS	
AP CHK 00399564	6413	AT&T MOBILITY	08/15/22	2,698.76	MW	IS	
AP CHK 00399565	6413	AT&T MOBILITY	08/15/22	856.72	MW	IS	
AP CHK 00399566	6413	AT&T MOBILITY	08/15/22	167.26	MW	IS	
AP CHK 00399567	6413	AT&T MOBILITY	08/15/22	406.35	MW	IS	
AP CHK 00399568	44506R	ATLAS PLUMBING AND ROOTER I	08/15/22	2,000.00	MW	IS	
AP CHK 00399569	2495	BARKER BLUE DIGITAL IMAGING	08/15/22	369.56	MW	IS	
AP CHK 00399570	55022R	BARRON, FERNANDO	08/15/22	210.41	MW	IS	
AP CHK 00399571	35698	BARTEL ASSOCIATES LLC	08/15/22	680.00	MW	IS	
AP CHK 00399572	54693	BAY AREA DISCOVERY MUSEUM	08/15/22	230.00	MW	IS	
AP CHK 00399573	8796	BAY CITY BOILER	08/15/22	2,630.00	MW	IS	
AP CHK 00399574	46416R	BEST ROOF CONSTRUCTION CO	08/15/22	275.00	MW	IS	
AP CHK 00399575	38585	BFI OF CALIFORNIA INC	08/15/22	677.25	MW	IS	
AP CHK 00399576	19200	BIRITE FOODSERVICE DISTRIBU	08/15/22	8,812.16	MW	IS	
AP CHK 00399577	27835	BISHOP COMPANY	08/15/22	88.92	MW	IS	
AP CHK 00399578	22205	BLACKSTONE PUBLISHING	08/15/22	175.80	MW	IS	
AP CHK 00399579	2343	BOFFI, DAVID	08/15/22	720.00	MW	IS	
AP CHK 00399580	46139R	BOWMAN, SCOTT	08/15/22	250.00	MW	IS	
AP CHK 00399581	23723R	BOYES, JAVIER	08/15/22	720.00	MW	IS	
AP CHK 00399582	56992R	BRENDAN ROOFING AND WATERPR	08/15/22	275.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399583	3349	BROADMOOR LANDSCAPE SUPPLY	08/15/22	641.85	MW	IS	
AP CHK 00399584	3064	BROWN & CALDWELL INC	08/15/22	8,349.13	MW	IS	
AP CHK 00399585	29354	BUCHANAN AUTO ELECTRIC INC	08/15/22	480.02	MW	IS	
AP CHK 00399586	48024R	BUSALACCHI, MARIO	08/15/22	407.20	MW	IS	
AP CHK 00399587	48259	BWNVT MOTORS INC	08/15/22	3,710.63	MW	IS	
AP CHK 00399588	17997	C.L.E.A.	08/15/22	2,592.00	MW	IS	
AP CHK 00399589	46072R	CABLECOM LLC	08/15/22	3,500.00	MW	IS	
AP CHK 00399590	33981	CAGWIN & DORWARD	08/15/22	355.00	MW	IS	
AP CHK 00399591	32671	CALIFORNIA STATE LANDS COMM	08/15/22	1,724.27	MW	IS	
AP CHK 00399592	16718	CALIFORNIA SURVEYING & DRAF	08/15/22	833.52	MW	IS	
AP CHK 00399593	1569	CASTELLO, BARBARA F	08/15/22	720.00	MW	IS	
AP CHK 00399594	57007R	CAYABYAB, LEONORA	08/15/22	250.00	MW	IS	
AP CHK 00399595	28636	CDW GOVERNMENT INC	08/15/22	50,606.32	MW	IS	
AP CHK 00399596	48009	CENGAGE LEARNING INC / GALE	08/15/22	104.23	MW	IS	
AP CHK 00399597	24769	CENTER POINT LARGE PRINT	08/15/22	46.50	MW	IS	
AP CHK 00399598	10299JPA	CENTRAL COUNTY FIRE DEPARTM	08/15/22	14,678.42	MW	IS	
AP CHK 00399599	54918R	CFY CONSTRUCTION INC	08/15/22	550.00	MW	IS	
AP CHK 00399600	56993R	CHAN, ALFRED	08/15/22	5,225.00	MW	IS	
AP CHK 00399601	22998R	CHERVELLERA, IDA	08/15/22	201.27	MW	IS	
AP CHK 00399602	57002R	CHOY TR, ZETA	08/15/22	500.00	MW	IS	
AP CHK 00399603	20101	CHRISMAN, DALE	08/15/22	720.00	MW	IS	
AP CHK 00399604	56748R	CHRISTENSEN, REBECCA	08/15/22	120.00	MW	IS	
AP CHK 00399605	48727	CINTAS CORPORATION	08/15/22	293.68	MW	IS	
AP CHK 00399606	51204	CINTAS CORPORATION	08/15/22	154.28	MW	IS	
AP CHK 00399607	3678	CINTAS CORPORATION #464	08/15/22	3,222.74	MW	IS	
AP CHK 00399608	35395	CITY AUTO SUPPLY	08/15/22	776.36	MW	IS	
AP CHK 00399609	46465JPA	CITY OF BELMONT	08/15/22	3,072.08	MW	IS	
AP CHK 00399610	6649JPA	CITY OF BRISBANE	08/15/22	2,339.33	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399611	43155JPA	CITY OF DALY CITY	08/15/22	7,985.50	MW	IS	
AP CHK 00399612	5342JPA	CITY OF FOSTER CITY	08/15/22	3,672.08	MW	IS	
AP CHK 00399613	28211	CITY OF PACIFICA	08/15/22	167,300.36	MW	IS	
AP CHK 00399614	6034JPA	CITY OF PACIFICA	08/15/22	4,182.58	MW	IS	
AP CHK 00399615	55405JPA	CITY OF REDWOOD CITY	08/15/22	4,045.00	MW	IS	
AP CHK 00399616	20562JPA	CITY OF SAN BRUNO	08/15/22	1,035.67	MW	IS	
AP CHK 00399617	46083JPA	CITY OF SAN CARLOS	08/15/22	3,806.92	MW	IS	
AP CHK 00399618	25816JPA	CITY OF SAN MATEO	08/15/22	7,972.75	MW	IS	
AP CHK 00399619	5692	CITY OF SOUTH SAN FRANCISCO	08/15/22	275,740.29	MW	IS	
AP CHK 00399620	40147	CITY TOYOTA	08/15/22	928.56	MW	IS	
AP CHK 00399621	19765	CLARIDAD DELLAWAY, JOVITA	08/15/22	720.00	MW	IS	
AP CHK 00399622	25819JPA	COLMA FIRE PROTECTION DISTR	08/15/22	1,862.00	MW	IS	
AP CHK 00399623	48517	COMCAST	08/15/22	134.25	MW	IS	
AP CHK 00399624	49446	COMCAST	08/15/22	108.33	MW	IS	
AP CHK 00399625	52453	COMCAST	08/15/22	118.72	MW	IS	
AP CHK 00399626	56468	COMCAST	08/15/22	149.45	MW	IS	
AP CHK 00399627	40882RJPA	COMER, SHERYL	08/15/22	106.24	MW	IS	
AP CHK 00399628	12578	COMPLETE LINEN SERVICES INC	08/15/22	294.66	MW	IS	
AP CHK 00399629	57026	COMPUTERSHARE TRUST COMPANY	08/15/22	2,500.00	MW	IS	
AP CHK 00399630	56253	CORE & MAIN LP	08/15/22	2,958.61	MW	IS	
AP CHK 00399631	57019R	CORNEJO, ANGELITO	08/15/22	400.00	MW	IS	
AP CHK 00399632	40976R	COUNTY ROOFING COMPANY	08/15/22	275.00	MW	IS	
AP CHK 00399633	1053	CPS HR CONSULTING	08/15/22	545.00	MW	IS	
AP CHK 00399634	48323	CRYSTAL CREAMERY	08/15/22	1,891.83	MW	IS	
AP CHK 00399635	50052R	CURRAN, JOSEPH	08/15/22	720.00	MW	IS	
AP CHK 00399636	19907	CWEA-TCP	08/15/22	215.00	MW	IS	
AP CHK 00399637	1836	DAILY JOURNAL CORPORATION	08/15/22	1,088.70	MW	IS	
AP CHK 00399638	48520	DALY CITY PARTNERSHIP	08/15/22	48,420.63	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399639	30935	DALY CITY POLICE OFFICERS B	08/15/22	1,155.40	MW	IS	
AP CHK 00399640	9290	DALY CITY POLICE OFFICERS A	08/15/22	15,363.36	MW	IS	
AP CHK 00399641	9290	DALY CITY POLICE OFFICERS A	08/15/22	1,880.00	MW	IS	
AP CHK 00399642	36807	DALY CITY TEST ONLY	08/15/22	40.00	MW	IS	
AP CHK 00399643	1510	DEMCO INC	08/15/22	741.09	MW	IS	
AP CHK 00399644	20552	DEWEY PEST CONTROL INC	08/15/22	3,000.00	MW	IS	
AP CHK 00399645	22736	DEWEY, DAVID	08/15/22	750.00	MW	IS	
AP CHK 00399646	1612	DIRECTO, RAFAEL	08/15/22	23,641.20	MW	IS	
AP CHK 00399647	26138R	DISCOUNT PLUMBING & HEATING	08/15/22	2,000.00	MW	IS	
AP CHK 00399648	54557	DKF SOLUTIONS GROUP LLC	08/15/22	728.29	MW	IS	
AP CHK 00399649	30629LAW	DOWNEY BRAND ATTORNEYS LLP	08/15/22	3,744.00	MW	IS	
AP CHK 00399650	1061	DUNN EDWARDS CORPORATION	08/15/22	4,173.39	MW	IS	
AP CHK 00399651	53530	EAN SERVICES LLC	08/15/22	417.32	MW	IS	
AP CHK 00399652	40611	ECMS INC	08/15/22	1,415.68	MW	IS	
AP CHK 00399653	22279R	EI, STANLEY	08/15/22	400.00	MW	IS	
AP CHK 00399654	56297	EME ENTERPRISE INC	08/15/22	496.00	MW	IS	
AP CHK 00399655	4339	EMPLOYMENT DEVELOPMENT DEPA	08/15/22	2,332.00	MW	IS	
AP CHK 00399656	57015R	ENGLISH, RAQUEL	08/15/22	400.00	MW	IS	
AP CHK 00399657	56611	ENTARA CORPORATION	08/15/22	168.75	MW	IS	
AP CHK 00399658	3786	ENVIRONMENTAL RESOURCE ASSO	08/15/22	1,096.78	MW	IS	
AP CHK 00399659	56435	ESO SOLUTIONS INC	08/15/22	667.58	MW	IS	
AP CHK 00399660	2167	EVANS, GRACE A	08/15/22	720.00	MW	IS	
AP CHK 00399661	57014R	EVANS, OWEN	08/15/22	2,194.92	MW	IS	
AP CHK 00399662	56751	FAILSAFE TESTING LLC	08/15/22	3,800.00	MW	IS	
AP CHK 00399663	38871	FAST RESPONSE ON SITE TESTI	08/15/22	5,935.20	MW	IS	
AP CHK 00399664	17884	FEDEX	08/15/22	90.52	MW	IS	
AP CHK 00399665	41177R	FIRM CONSTRUCTION COMPANY	08/15/22	575.00	MW	IS	
AP CHK 00399666	21600	FLORES, EMUELDA	08/15/22	720.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399667	G-HOLMES	FRANCHISE TAX BOARD	08/15/22	200.00	MW	IS	
AP CHK 00399668	G2RUIZ	FRANCHISE TAX BOARD	08/15/22	698.77	MW	IS	
AP CHK 00399669	56546	FUN EXPRESS LLC	08/15/22	836.64	MW	IS	
AP CHK 00399670	57005R	GARCIA, VANESSA	08/15/22	400.00	MW	IS	
AP CHK 00399671	56170	GAVIN'S PAINTING	08/15/22	3,602.47	MW	IS	
AP CHK 00399672	25055	GILDEN, SUSANNA	08/15/22	720.00	MW	IS	
AP CHK 00399673	48763R	GOFF, KAREN	08/15/22	720.00	MW	IS	
AP CHK 00399674	45094R	GOLDEN ROOFING COMPANY	08/15/22	275.00	MW	IS	
AP CHK 00399675	55311	GOLDEN STATE EMERGENCY	08/15/22	303.75	MW	IS	
AP CHK 00399676	30509	GOODYEAR COMMERCIAL TIRE &	08/15/22	2,008.52	MW	IS	
AP CHK 00399677	55945	GOVINVEST INC	08/15/22	16,000.00	MW	IS	
AP CHK 00399678	1754	GRAINGER INC	08/15/22	4,968.15	MW	IS	
AP CHK 00399679	1571	GRANITEROCK	08/15/22	561.85	MW	IS	
AP CHK 00399680	57016R	GRANT, TIJUANA	08/15/22	400.00	MW	IS	
AP CHK 00399681	53721	GRAPHICS ON THE EDGE	08/15/22	82.41	MW	IS	
AP CHK 00399682	1123	GRAYBAR ELECTRIC CO INC	08/15/22	148.18	MW	IS	
AP CHK 00399683	3327	GRIGGS, DONALD	08/15/22	465.36	MW	IS	
AP CHK 00399684	2223	HACH COMPANY	08/15/22	5,798.40	MW	IS	
AP CHK 00399685	56148	HADRONEX INC	08/15/22	5,824.00	MW	IS	
AP CHK 00399686	52520R	HAMILTON, ANGELO	08/15/22	720.00	MW	IS	
AP CHK 00399687	50087	HANNA INSTRUMENTS USA INC	08/15/22	2,741.41	MW	IS	
AP CHK 00399688	3702	HARRINGTON INDUSTRIAL PLAST	08/15/22	1,993.99	MW	IS	
AP CHK 00399689	55312R	HARRISON, RONALD	08/15/22	720.00	MW	IS	
AP CHK 00399690	55667	HAZEN AND SAWYER	08/15/22	8,629.74	MW	IS	
AP CHK 00399691	57017R	HERNANDEZ, MARIA	08/15/22	400.00	MW	IS	
AP CHK 00399692	9049	HI TECH EVS INC	08/15/22	157.67	MW	IS	
AP CHK 00399693	49700	HILL BROTHERS CHEMICAL CO	08/15/22	1,383.69	MW	IS	
AP CHK 00399694	4011	HILTI INC	08/15/22	1,262.94	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399695	15857	HOME DEPOT CREDIT SERVICES	08/15/22	7,143.38	MW	IS	
AP CHK 00399696	54590	HOME DEPOT PRO, THE	08/15/22	4,824.54	MW	IS	
AP CHK 00399697	56109	HONEY BUCKET	08/15/22	209.00	MW	IS	
AP CHK 00399698	2665	HSQ TECHNOLOGY CORP	08/15/22	1,076.77	MW	IS	
AP CHK 00399699	56994R	HUANG, CHADWICK	08/15/22	1,175.00	MW	IS	
AP CHK 00399700	55288R	HUNKIN, TUIOFU	08/15/22	400.00	MW	IS	
AP CHK 00399701	48933	INFOSEND INC	08/15/22	1,498.66	MW	IS	
AP CHK 00399702	56564	INVOICE CLOUD INC	08/15/22	100.00	MW	IS	
AP CHK 00399703	24233	JACOBS ASSOCIATES	08/15/22	105,546.09	MW	IS	
AP CHK 00399704	14450	JEFFERSON ELEMENTARY SCHOOL	08/15/22	696.15	MW	IS	
AP CHK 00399705	30528R	JEFFERSON UNION HIGH SCHOOL	08/15/22	1,737.35	MW	IS	
AP CHK 00399706	25311	JOHNSON CONTROLS SECURITY S	08/15/22	474.76	MW	IS	
AP CHK 00399707	10144	KAMAN INDUSTRIAL TECHNOLOGI	08/15/22	631.53	MW	IS	
AP CHK 00399708	6696	KEATE, LESLIE	08/15/22	720.00	MW	IS	
AP CHK 00399709	29633	KELLY MOORE PAINT COMPANY I	08/15/22	646.52	MW	IS	
AP CHK 00399710	56294	KELLY SPICERS FACILITIES SO	08/15/22	130.20	MW	IS	
AP CHK 00399711	1274	KEYES, MARK	08/15/22	720.00	MW	IS	
AP CHK 00399712	56830R	KIMCO REALTY CORPORATION	08/15/22	349.72	MW	IS	
AP CHK 00399713	51402R	KLATT, JOHN	08/15/22	61.10	MW	IS	
AP CHK 00399714	33914	KOFFLER ELECTRICAL MECHANIC	08/15/22	16,124.66	MW	IS	
AP CHK 00399715	31870R	KRAUSS, GREGORY	08/15/22	244.04	MW	IS	
AP CHK 00399716	1108	L N CURTIS AND SONS	08/15/22	31,011.32	MW	IS	
AP CHK 00399717	48008LAW	LAW OFFICES OF BURKE WILLIA	08/15/22	5,503.40	MW	IS	
AP CHK 00399718	1148	LAWSON PRODUCTS INC	08/15/22	138.70	MW	IS	
AP CHK 00399719	56857R	LEDoux, SHELBY	08/15/22	2,225.00	MW	IS	
AP CHK 00399720	51317R	LEE, SUN CHOI	08/15/22	1,567.69	MW	IS	
AP CHK 00399721	29200	LEGAL SHIELD	08/15/22	377.85	MW	IS	
AP CHK 00399722	45083	LEHR	08/15/22	595.09	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399723	37641	LEXIPOL LLC	08/15/22	19,147.74	MW	IS	
AP CHK 00399724	14431	LINDE INC	08/15/22	2,071.46	MW	IS	
AP CHK 00399725	56995R	LINTON, GINA	08/15/22	575.00	MW	IS	
AP CHK 00399726	56232	LOOKINGPOINT INC	08/15/22	12,720.00	MW	IS	
AP CHK 00399727	57018R	LOPEZ, BRYAN	08/15/22	400.00	MW	IS	
AP CHK 00399728	29332	LORAL LANDSCAPING	08/15/22	25,402.00	MW	IS	
AP CHK 00399729	49874	LOU'S GLOVES INC	08/15/22	708.00	MW	IS	
AP CHK 00399730	57008R	MA, ANNIE MENGLI	08/15/22	2,983.55	MW	IS	
AP CHK 00399731	56999R	MAN WAH WONG TR AND BAO LIN	08/15/22	4,000.00	MW	IS	
AP CHK 00399732	55192	MARQUEE FIRE PROTECTION	08/15/22	1,200.00	MW	IS	
AP CHK 00399733	56366	MATRIX CONSULTING GROUP LTD	08/15/22	12,000.00	MW	IS	
AP CHK 00399734	1166	MATTHEW BENDER & COMPANY IN	08/15/22	258.32	MW	IS	
AP CHK 00399735	2667	MCCARTHY, DONALD	08/15/22	720.00	MW	IS	
AP CHK 00399736	19262	MCGOWAN, TOMMY	08/15/22	720.00	MW	IS	
AP CHK 00399737	2509	MCLANE, GARY	08/15/22	720.00	MW	IS	
AP CHK 00399738	15393	MCMaster-CARR	08/15/22	474.55	MW	IS	
AP CHK 00399739	44154R	MEERE, ROSE	08/15/22	239.50	MW	IS	
AP CHK 00399740	56996R	MENG, NAN SHA	08/15/22	3,595.15	MW	IS	
AP CHK 00399741	25805JPA	MENLO PARK FIRE PROTECTION	08/15/22	11,527.58	MW	IS	
AP CHK 00399742	23949	METRO MOBILE COMMUNICATIONS	08/15/22	7,065.31	MW	IS	
AP CHK 00399743	22863	MIDWEST TAPE INC	08/15/22	731.65	MW	IS	
AP CHK 00399744	13329	MITYLITE INC	08/15/22	92,065.87	MW	IS	
AP CHK 00399745	57020R	MIURA, ASHLEY	08/15/22	400.00	MW	IS	
AP CHK 00399746	49436REN	MKD CEDAR HILL LLC	08/15/22	6,306.43	MW	IS	
AP CHK 00399747	56997R	MOELLER, BETSY	08/15/22	725.00	MW	IS	
AP CHK 00399748	22168R	MONTENEGRO, JOSE	08/15/22	720.00	MW	IS	
AP CHK 00399749	56998R	MOODY, DONALD	08/15/22	150.00	MW	IS	
AP CHK 00399750	15210	MUNICIPAL MAINTENANCE EQUIP	08/15/22	1,274.97	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399751	3603	MUTTER, RAYMOND	08/15/22	720.00	MW	IS	
AP CHK 00399752	45221R	NEW HIGH PROTECTION ROOFING	08/15/22	550.00	MW	IS	
AP CHK 00399753	25761	NORTHERN SAFETY CO INC	08/15/22	144.77	MW	IS	
AP CHK 00399754	56821	ODP BUSINESS SOLUTIONS LLC	08/15/22	1,495.35	MW	IS	
AP CHK 00399755	56822	ODP BUSINESS SOLUTIONS LLC	08/15/22	814.98	MW	IS	
AP CHK 00399756	56335	OPERATIONAL TECHNICAL SERVI	08/15/22	26,792.54	MW	IS	
AP CHK 00399757	42838	PACE SUPPLY CORP	08/15/22	236.25	MW	IS	
AP CHK 00399758	39107	PACIFIC ECORISK	08/15/22	3,664.25	MW	IS	
AP CHK 00399759	32927	PACIFIC FIRE SAFE FIRE EXTI	08/15/22	838.34	MW	IS	
AP CHK 00399760	10360R	PACIFIC GAS & ELECTRIC	08/15/22	38,250.00	MW	IS	
AP CHK 00399761	1216	PACIFIC GAS & ELECTRIC	08/15/22	2,405.08	MW	IS	
AP CHK 00399762	29252	PACIFIC PRODUCE INC	08/15/22	2,877.35	MW	IS	
AP CHK 00399763	30186	PACIFIC SKYLINE COUNCIL	08/15/22	993.75	MW	IS	
AP CHK 00399764	40269R	PAK'S ROOFING INC	08/15/22	825.00	MW	IS	
AP CHK 00399765	5870R	PALABY, NORMAN	08/15/22	345.36	MW	IS	
AP CHK 00399766	4312	PARKER, CHRIS	08/15/22	345.36	MW	IS	
AP CHK 00399767	55050R	PARSONS ENVIRONMENT & INFRA	08/15/22	725.00	MW	IS	
AP CHK 00399768	56663	PARTS AUTHORITY LLC	08/15/22	404.73	MW	IS	
AP CHK 00399769	53495	PAVEMENT ENGINEERING INC	08/15/22	1,040.00	MW	IS	
AP CHK 00399770	57001R	PAVERS, VITORIA	08/15/22	500.00	MW	IS	
AP CHK 00399771	52530R	PELESEUMA, EMILIANO	08/15/22	400.00	MW	IS	
AP CHK 00399772	9815	PENINSULA CONFLICT RESOLUTI	08/15/22	2,342.00	MW	IS	
AP CHK 00399773	3297	PENINSULA LIBRARY SYSTEM	08/15/22	133,587.00	MW	IS	
AP CHK 00399774	1936	PENINSULA PEACE OFFICERS AS	08/15/22	201.60	MW	IS	
AP CHK 00399775	10255MED	PERMANENTE MEDICAL GROUP IN	08/15/22	10,246.00	MW	IS	
AP CHK 00399776	19678	PERS LONG TERM CARE PROGRAM	08/15/22	248.17	MW	IS	
AP CHK 00399777	5216	PEZZOLA, LOUIE	08/15/22	720.00	MW	IS	
AP CHK 00399778	37414R	PICCOLOTTI, THOMAS	08/15/22	1,157.06	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399779	25817JPA	POINT MONTARA HALF MOON BAY	08/15/22	6,665.25	MW	IS	
AP CHK 00399780	54462	PORAC RETIREE MEDICAL TRUST	08/15/22	18,500.00	MW	IS	
AP CHK 00399781	4573	PUBLIC AGENCY RISK	08/15/22	150.00	MW	IS	
AP CHK 00399782	42389	QUALITY LOGO PRODUCTS INC	08/15/22	695.20	MW	IS	
AP CHK 00399783	49742	QUIRK, MARY JEAN	08/15/22	300.00	MW	IS	
AP CHK 00399784	27398	R & S ERECTION NORTH PENINS	08/15/22	43,191.50	MW	IS	
AP CHK 00399785	34364	RANGE MAINTENANCE SERVICES	08/15/22	8,050.00	MW	IS	
AP CHK 00399786	48668JPA	RAVNTECH CORPORATION	08/15/22	10,810.04	MW	IS	
AP CHK 00399787	50803	READYREFRESH BY NESTLE	08/15/22	165.92	MW	IS	
AP CHK 00399788	1687	RED WING SHOES	08/15/22	168.07	MW	IS	
AP CHK 00399789	14608	REEVES COMPANY INC	08/15/22	29.09	MW	IS	
AP CHK 00399790	1200	REPUBLIC SERVICES OF NORTH	08/15/22	1,655,690.25	MW	IS	
AP CHK 00399791	2569	ROAY, CORY	08/15/22	345.36	MW	IS	
AP CHK 00399792	48881R	ROCKAWAY CONSTRUCTION	08/15/22	1,090.00	MW	IS	
AP CHK 00399793	20508	RODRIGUEZ, JEFFREY	08/15/22	720.00	MW	IS	
AP CHK 00399794	11008R	RODRIGUEZ, JOSEFINA	08/15/22	720.00	MW	IS	
AP CHK 00399795	55468R	ROSER, WILLIAM	08/15/22	720.00	MW	IS	
AP CHK 00399796	13761	ROSS RECREATION EQUIPMENT I	08/15/22	3,346.86	MW	IS	
AP CHK 00399797	25567R	ROYER, CYNTHIA	08/15/22	720.00	MW	IS	
AP CHK 00399798	52843R	S F UNDERGROUND	08/15/22	8,000.00	MW	IS	
AP CHK 00399799	1087	SAFETY KLEEN SYSTEMS INC	08/15/22	9,095.78	MW	IS	
AP CHK 00399800	53557	SAN FRANCISCO HARLEY DAVIDS	08/15/22	2,035.66	MW	IS	
AP CHK 00399801	56453JPA	SAN MATEO CONSOLIDATED FIRE	08/15/22	1,650.00	MW	IS	
AP CHK 00399802	1643	SAN MATEO COUNTY ENVIRONMEN	08/15/22	1,272.00	MW	IS	
AP CHK 00399803	43158JPA	SAN MATEO COUNTY FIRE COUNT	08/15/22	14,425.67	MW	IS	
AP CHK 00399804	G1MARTINEZ	SAN MATEO COUNTY SHERIFF	08/15/22	112.50	MW	IS	
AP CHK 00399805	1790	SAN MATEO COUNTY TRANSIT DI	08/15/22	23,722.51	MW	IS	
AP CHK 00399806	9666	SAN MATEO LAWN MOWER SHOP	08/15/22	721.49	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399807	55607	SANTANA, BRUNO	08/15/22	3,000.00	MW	IS	
AP CHK 00399808	54717	SANTANA, VALERIA CRISTINA	08/15/22	11,800.00	MW	IS	
AP CHK 00399809	2934	SAVETNICK, ADRIENNE	08/15/22	720.00	MW	IS	
AP CHK 00399810	49441	SC FUELS	08/15/22	39,069.53	MW	IS	
AP CHK 00399811	22626R	SCHMIDT, RICHARD	08/15/22	720.00	MW	IS	
AP CHK 00399812	9858	SCOTT, MICHAEL	08/15/22	720.00	MW	IS	
AP CHK 00399813	57010R	SEMEBENE. DWODA	08/15/22	86.04	MW	IS	
AP CHK 00399814	56882R	SERRAMONTE TERRACES LLC	08/15/22	57.36	MW	IS	
AP CHK 00399815	1111	SF - WATER	08/15/22	709,652.33	MW	IS	
AP CHK 00399816	50625R	SF CROWN ROOFING INC	08/15/22	275.00	MW	IS	
AP CHK 00399817	31449	SHARP ELECTRONICS CORPORATI	08/15/22	17,610.59	MW	IS	
AP CHK 00399818	42904R	SHEEDY DRAYAGE COMPANY	08/15/22	1,500.00	MW	IS	
AP CHK 00399819	54772	SHOPKEY	08/15/22	714.40	MW	IS	
AP CHK 00399820	52666	SHRED WORKS INC	08/15/22	194.00	MW	IS	
AP CHK 00399821	57013R	SILIAGA, ALEXANDER	08/15/22	400.00	MW	IS	
AP CHK 00399822	51449	SIMPSON GUMPERTZ & HEGER IN	08/15/22	1,796.50	MW	IS	
AP CHK 00399823	52783R	SKY ROOF INC	08/15/22	275.00	MW	IS	
AP CHK 00399824	57021R	SKYWAY INVESTMENT LLC	08/15/22	2,896.50	MW	IS	
AP CHK 00399825	55808	SOUTHERN COUNTIES LUBRICANT	08/15/22	7,850.30	MW	IS	
AP CHK 00399826	7383	SROCK, STEPHEN E	08/15/22	720.00	MW	IS	
AP CHK 00399827	37940	STANDARD PLUMBING SUPPLY CO	08/15/22	720.44	MW	IS	
AP CHK 00399828	3613	STATIONARY ENGINEERS LOCAL	08/15/22	3,887.46	MW	IS	
AP CHK 00399829	1090	STEWART CHEVROLET CADILLAC	08/15/22	357.00	MW	IS	
AP CHK 00399830	57023RJPA	STRATTON, MARGARET	08/15/22	180.00	MW	IS	
AP CHK 00399831	51682R	SUNGA, JUSTIN	08/15/22	100.00	MW	IS	
AP CHK 00399832	40145R	SUPER ROOFING CO	08/15/22	275.00	MW	IS	
AP CHK 00399833	33063	SUPERCO SPECIALTY PRODUCTS	08/15/22	1,510.83	MW	IS	
AP CHK 00399834	51439	SWEET DELIGHT BAKERY	08/15/22	2,894.50	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399835	25674	TARGET SPECIALTY PRODUCTS	08/15/22	2,689.20	MW	IS	
AP CHK 00399836	56988	TARRAR UTILITY CONSULTANTS	08/15/22	975.00	MW	IS	
AP CHK 00399837	56316	TECH ELECTRIC	08/15/22	7,204.00	MW	IS	
AP CHK 00399838	46855	TELE WORKS INC	08/15/22	2,372.91	MW	IS	
AP CHK 00399839	51891	TETRA TECH INC	08/15/22	67,800.91	MW	IS	
AP CHK 00399840	1201	THOMSON REUTERS WEST	08/15/22	2,809.82	MW	IS	
AP CHK 00399841	10160	TOY, STANLEY	08/15/22	720.00	MW	IS	
AP CHK 00399842	57000R	TRAFFIC GUYS LLC, THE	08/15/22	1,500.00	MW	IS	
AP CHK 00399843	47836	TRAUBE CONSTRUCTION COMPANY	08/15/22	2,500.00	MW	IS	
AP CHK 00399844	53970	TRIDENT K9 CONSULTING	08/15/22	1,000.00	MW	IS	
AP CHK 00399845	55488	TRITECH SOFTWARE SYSTEMS	08/15/22	540.00	MW	IS	
AP CHK 00399846	51119R	TUALAULELEI, JEREL	08/15/22	195.00	MW	IS	
AP CHK 00399847	57011R	UDOVICH, SHARON	08/15/22	96.01	MW	IS	
AP CHK 00399848	37637	ULINE INC	08/15/22	652.53	MW	IS	
AP CHK 00399849	31894R	UNITED ROOFING COMPANY	08/15/22	275.00	MW	IS	
AP CHK 00399850	50490	UNITEDHEALTHCARE INSURANCE	08/15/22	352.82	MW	IS	
AP CHK 00399851	32209	UNIVAR SOLUTIONS USA INC	08/15/22	5,739.92	MW	IS	
AP CHK 00399852	7873	URBAN FARMER STORE, THE	08/15/22	32.89	MW	IS	
AP CHK 00399853	41669R	URIARTE, SHEILA	08/15/22	720.00	MW	IS	
AP CHK 00399854	24531	US BANK	08/15/22	2,700.00	MW	IS	
AP CHK 00399855	GLALANO	US DEPT OF THE TREASURY	08/15/22	207.04	MW	IS	
AP CHK 00399856	37684	USA BLUE BOOK	08/15/22	195.74	MW	IS	
AP CHK 00399857	46998	UTILITY TELECOM GROUP LLC	08/15/22	1,688.41	MW	IS	
AP CHK 00399858	40483R	VALENCIA, JOSE	08/15/22	125.00	MW	IS	
AP CHK 00399859	29329	VERIZON WIRELESS SERVICES L	08/15/22	5,894.72	MW	IS	
AP CHK 00399860	56195	VIERNES, ROBERT	08/15/22	3,000.00	MW	IS	
AP CHK 00399861	1579	VWR INTERNATIONAL LLC	08/15/22	2,964.04	MW	IS	
AP CHK 00399862	55963R	WANG, CHERESA	08/15/22	143.20	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399863	50485	WAVE BROADBAND	08/15/22	2,946.23	MW	IS	
AP CHK 00399864	30684	WHITE CAP LP	08/15/22	90.67	MW	IS	
AP CHK 00399865	56711	WILLIAM K FAISST CONSULTING	08/15/22	8,662.50	MW	IS	
AP CHK 00399866	54330	WILLIAMS SCOTSMAN INC	08/15/22	828.51	MW	IS	
AP CHK 00399867	18388JPA	WOODSIDE FIRE PROTECTION DI	08/15/22	9,921.67	MW	IS	
AP CHK 00399868	53426	WRECO	08/15/22	23,635.00	MW	IS	
AP CHK 00399869	57009R	XIE, MEDFORD	08/15/22	109.00	MW	IS	
AP CHK 00399870	57022R	XIE, YAN YAN	08/15/22	2,005.91	MW	IS	
AP CHK 00399871	57012R	YAKUBIK, RITA	08/15/22	164.51	MW	IS	
AP CHK 00399872	42000R	YOUNG, VENUS	08/15/22	131.76	MW	IS	
AP CHK 00399873	55308R	YU, SHI HUI	08/15/22	543.12	MW	IS	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,327,544.72	Number of Checks Processed:	347
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 4,327,544.72

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399874	17193R	21ST CENTURY HOME IMPROVEME	08/31/22	575.00	MW	IS	
AP CHK 00399875	46218R	24/7 ROOTER & PLUMBING SERV	08/31/22	500.00	MW	IS	
AP CHK 00399876	47004	4LEAF INC	08/31/22	27,675.50	MW	IS	
AP CHK 00399877	17838	A M LEONARD INC	08/31/22	921.29	MW	IS	
AP CHK 00399878	50236	ABM BUILDING SOLUTIONS SAN	08/31/22	560.00	MW	IS	
AP CHK 00399879	49453R	ABOVE ALL ROOFING SOLUTIONS	08/31/22	275.00	MW	IS	
AP CHK 00399880	56976R	ABSOLUTE BEST COURTESY LLC	08/31/22	200.00	MW	IS	
AP CHK 00399881	15222	ACTION SPORTS	08/31/22	413.13	MW	IS	
AP CHK 00399882	1514	ADAM HILL COMPANY, THE	08/31/22	90.96	MW	IS	
AP CHK 00399883	5034	ADAMSON POLICE PRODUCTS	08/31/22	5,040.53	MW	IS	
AP CHK 00399884	13854	AECO SYSTEMS INC	08/31/22	2,310.00	MW	IS	
AP CHK 00399885	15226	AFSCME DISTRICT COUNCIL 57	08/31/22	4,462.08	MW	IS	
AP CHK 00399886	39256	AIR EXCHANGE INC	08/31/22	347.60	MW	IS	
AP CHK 00399887	29880	AIRGAS USA LLC	08/31/22	407.43	MW	IS	
AP CHK 00399888	14004	ALERT PEST CONTROL COMPANY	08/31/22	3,390.00	MW	IS	
AP CHK 00399889	37095	ALL INDUSTRIAL ELECTRIC SUP	08/31/22	7,206.70	MW	IS	
AP CHK 00399890	37116	ALPHA ANALYTICAL LABORATORI	08/31/22	24,309.25	MW	IS	
AP CHK 00399891	37981	ALS LABORATORY GROUP	08/31/22	704.38	MW	IS	
AP CHK 00399892	40755	AMAZON	08/31/22	487.92	MW	IS	
AP CHK 00399893	56231	AMAZON CAPITAL SERVICES INC	08/31/22	1,558.85	MW	IS	
AP CHK 00399894	2083	AMERICA COPY & PRINTING CO	08/31/22	32.96	MW	IS	
AP CHK 00399895	38846	AMERICAN MESSAGING	08/31/22	29.58	MW	IS	
AP CHK 00399896	14988	AMERICAN TOWER CORPORATION	08/31/22	8,712.83	MW	IS	
AP CHK 00399897	23649	AMERICAN TRUCK & TRAILER BO	08/31/22	138.73	MW	IS	
AP CHK 00399898	42310	AMERINAT	08/31/22	362.70	MW	IS	
AP CHK 00399899	23273	ANDERSON PACIFIC ENGINEERIN	08/31/22	227,904.05	MW	IS	
AP CHK 00399900	39041	ANGLIM FLAGS	08/31/22	3,812.08	MW	IS	
AP CHK 00399901	24868	ANIXTER INC	08/31/22	926.68	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399902	46546	ANTHEM BLUE CROSS	08/31/22	1,077.15	MW	IS	
AP CHK 00399903	46546	ANTHEM BLUE CROSS	08/31/22	923.16	MW	IS	
AP CHK 00399904	46585	ANTHEM BLUE CROSS	08/31/22	108.00	MW	IS	
AP CHK 00399905	46585	ANTHEM BLUE CROSS	08/31/22	191.20	MW	IS	
AP CHK 00399906	57046R	APEX ROOFING & WATERPROOFIN	08/31/22	275.00	MW	IS	
AP CHK 00399907	57047R	APOLLO ROOFING CO	08/31/22	275.00	MW	IS	
AP CHK 00399908	55841	AQUA-METRIC SALES CO	08/31/22	1,000.00	MW	IS	
AP CHK 00399909	20925	AQUARIUS ENTERPRISES INC	08/31/22	11,368.00	MW	IS	
AP CHK 00399910	55833	ARAMARK	08/31/22	267.86	MW	IS	
AP CHK 00399911	56886R	ARCH PLUMBING INC	08/31/22	2,000.00	MW	IS	
AP CHK 00399912	57032R	ARMSTRONG PAINTING ROOFING	08/31/22	500.00	MW	IS	
AP CHK 00399913	47007	ARTHUR J GALLAGHER & COMPAN	08/31/22	2,354,232.57	MW	IS	
AP CHK 00399914	5495	ASSOCIATION OF PUBLIC TREAS	08/31/22	299.00	MW	IS	
AP CHK 00399915	32577	AT&T	08/31/22	1,732.05	MW	IS	
AP CHK 00399916	32577	AT&T	08/31/22	10,899.91	MW	IS	
AP CHK 00399917	32577	AT&T	08/31/22	390.74	MW	IS	
AP CHK 00399918	45195	AT&T	08/31/22	145.00	MW	IS	
AP CHK 00399919	47003	AT&T	08/31/22	103.81	MW	IS	
AP CHK 00399920	47003	AT&T	08/31/22	114.51	MW	IS	
AP CHK 00399921	56948R	AT&T CALIFORNIA	08/31/22	2,000.00	MW	IS	
AP CHK 00399922	6413	AT&T MOBILITY	08/31/22	779.46	MW	IS	
AP CHK 00399923	6413	AT&T MOBILITY	08/31/22	4,842.41	MW	IS	
AP CHK 00399924	6413	AT&T MOBILITY	08/31/22	724.32	MW	IS	
AP CHK 00399925	6413	AT&T MOBILITY	08/31/22	2,003.37	MW	IS	
AP CHK 00399926	6413	AT&T MOBILITY	08/31/22	1,287.68	MW	IS	
AP CHK 00399927	29643	AUTO COLLISION CENTER	08/31/22	5,357.86	MW	IS	
AP CHK 00399928	53793	AVA G INVESTIGATIVE SERVICE	08/31/22	1,874.00	MW	IS	
AP CHK 00399929	53625	AVENU	08/31/22	15,404.82	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399930	57036R	BAILEY, FERMINA	08/31/22	600.00	MW	IS	
AP CHK 00399931	1232	BAKER & TAYLOR COMPANY INC	08/31/22	3,151.72	MW	IS	
AP CHK 00399932	2495	BARKER BLUE DIGITAL IMAGING	08/31/22	194.16	MW	IS	
AP CHK 00399933	57044R	BARKER, REED	08/31/22	150.00	MW	IS	
AP CHK 00399934	35698	BARTEL ASSOCIATES LLC	08/31/22	1,320.00	MW	IS	
AP CHK 00399935	7950	BAY AREA AIR QUALITY MANAGE	08/31/22	490.00	MW	IS	
AP CHK 00399936	56708	BAY AREA RESTAURANT SERVICE	08/31/22	150.00	MW	IS	
AP CHK 00399937	3902	BENNETT, DENNIS	08/31/22	720.00	MW	IS	
AP CHK 00399938	50442R	BENS ROOFING	08/31/22	500.00	MW	IS	
AP CHK 00399939	19200	BIRITE FOODSERVICE DISTRIBU	08/31/22	6,330.47	MW	IS	
AP CHK 00399940	48840	BK TECHNOLOGIES INC	08/31/22	374.00	MW	IS	
AP CHK 00399941	22205	BLACKSTONE PUBLISHING	08/31/22	156.79	MW	IS	
AP CHK 00399942	56091	BLUEPEARL VETERINARY PARTNE	08/31/22	202.67	MW	IS	
AP CHK 00399943	46139R	BOWMAN, SCOTT	08/31/22	200.00	MW	IS	
AP CHK 00399944	56068	BRADSHAW CONSTRUCTION	08/31/22	15,500.00	MW	IS	
AP CHK 00399945	55850	BRADY AIR SERVICE INC	08/31/22	38,518.00	MW	IS	
AP CHK 00399946	56233	BRANNON CORPORATION	08/31/22	73,179.45	MW	IS	
AP CHK 00399947	3349	BROADMOOR LANDSCAPE SUPPLY	08/31/22	182.57	MW	IS	
AP CHK 00399948	3064	BROWN & CALDWELL INC	08/31/22	9,465.80	MW	IS	
AP CHK 00399949	54853	BRYCE CONSULTING INC	08/31/22	3,330.00	MW	IS	
AP CHK 00399950	37718	BUCKLES SMITH ELECTRIC COMP	08/31/22	1,167.00	MW	IS	
AP CHK 00399951	44468	BUDGET CONFERENCING INC	08/31/22	22.41	MW	IS	
AP CHK 00399952	48024R	BUSALACCHI, MARIO	08/31/22	150.00	MW	IS	
AP CHK 00399953	17997	C.L.E.A.	08/31/22	2,430.00	MW	IS	
AP CHK 00399954	46072R	CABLECOM LLC	08/31/22	1,500.00	MW	IS	
AP CHK 00399955	54295R	CABLECOM LLC	08/31/22	4,005.00	MW	IS	
AP CHK 00399956	33981	CAGWIN & DORWARD	08/31/22	366.00	MW	IS	
AP CHK 00399957	57048R	CALBEST ROOFING INC	08/31/22	275.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399958	16940	CALIBRE PRESS INC	08/31/22	678.01	MW	IS	
AP CHK 00399959	1351	CALIFORNIA MUNICIPAL STATIS	08/31/22	550.00	MW	IS	
AP CHK 00399960	1196	CALIFORNIA WATER SERVICE CO	08/31/22	372.30	MW	IS	
AP CHK 00399961	17888	CARL WARREN & COMPANY INC	08/31/22	5,829.60	MW	IS	
AP CHK 00399962	13757R	CARMAN, ROBERT	08/31/22	720.00	MW	IS	
AP CHK 00399963	28636	CDW GOVERNMENT INC	08/31/22	8,618.17	MW	IS	
AP CHK 00399964	57054R	CEJA, BEATRIZ ORTA	08/31/22	760.00	MW	IS	
AP CHK 00399965	57043R	CELEDON, RAMIRO	08/31/22	150.00	MW	IS	
AP CHK 00399966	31956	CENTRAL VALLEY BUSINESS FOR	08/31/22	1,413.54	MW	IS	
AP CHK 00399967	56328R	CHEN, XIWEN	08/31/22	1,152.77	MW	IS	
AP CHK 00399968	57050R	CHENG, SHANE	08/31/22	4,593.81	MW	IS	
AP CHK 00399969	57049R	CHINESE CEMETERY ASSOCIATIO	08/31/22	29,975.00	MW	IS	
AP CHK 00399970	57035R	CHUPKIN, EUGENE	08/31/22	150.00	MW	IS	
AP CHK 00399971	51204	CINTAS CORPORATION	08/31/22	2,816.90	MW	IS	
AP CHK 00399972	3678	CINTAS CORPORATION #464	08/31/22	19,235.49	MW	IS	
AP CHK 00399973	55905	CITY CONSULTANTS & RESEARCH	08/31/22	1,150.00	MW	IS	
AP CHK 00399974	25602	CITY OF DALY CITY	08/31/22	3,605.07	MW	IS	
AP CHK 00399975	28211	CITY OF PACIFICA	08/31/22	180.00	MW	IS	
AP CHK 00399976	40147	CITY TOYOTA	08/31/22	2,109.50	MW	IS	
AP CHK 00399977	56237	CLAREMONT BEHAVIORAL SERVIC	08/31/22	1,339.00	MW	IS	
AP CHK 00399978	45065R	CM CONSTRUCTION COMPANY	08/31/22	130.00	MW	IS	
AP CHK 00399979	53347R	COLLINS, IVOR	08/31/22	500.00	MW	IS	
AP CHK 00399980	47244	COMCAST	08/31/22	94.86	MW	IS	
AP CHK 00399981	48645	COMCAST	08/31/22	83.00	MW	IS	
AP CHK 00399982	51804	COMCAST	08/31/22	391.44	MW	IS	
AP CHK 00399983	52652	COMCAST	08/31/22	158.82	MW	IS	
AP CHK 00399984	56936R	COMCAST	08/31/22	1,000.00	MW	IS	
AP CHK 00399985	12578	COMPLETE LINEN SERVICES INC	08/31/22	293.66	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00399986	2599	CONTINUING EDUCATION OF THE	08/31/22	525.78	MW	IS	
AP CHK 00399987	56253	CORE & MAIN LP	08/31/22	10,544.56	MW	IS	
AP CHK 00399988	30109	CORELOGIC SOLUTIONS LLC	08/31/22	300.00	MW	IS	
AP CHK 00399989	14930	COUNTY OF SAN MATEO	08/31/22	82.25	MW	IS	
AP CHK 00399990	24777	COUNTY OF SAN MATEO AIRPORT	08/31/22	1,500.00	MW	IS	
AP CHK 00399991	1053	CPS HR CONSULTING	08/31/22	448.50	MW	IS	
AP CHK 00399992	56617R	CRUZ, AURA JOMELIE	08/31/22	721.54	MW	IS	
AP CHK 00399993	48323	CRYSTAL CREAMERY	08/31/22	1,154.34	MW	IS	
AP CHK 00399994	28906	CSG CONSULTANTS INC	08/31/22	11,337.50	MW	IS	
AP CHK 00399995	2293	CSMFO	08/31/22	55.00	MW	IS	
AP CHK 00399996	1937	DALY CITY FIREFIGHTERS UNIO	08/31/22	8,690.50	MW	IS	
AP CHK 00399997	48520	DALY CITY PARTNERSHIP	08/31/22	10,138.33	MW	IS	
AP CHK 00399998	30935	DALY CITY POLICE OFFICERS B	08/31/22	1,166.30	MW	IS	
AP CHK 00399999	9290	DALY CITY POLICE OFFICERS A	08/31/22	15,036.48	MW	IS	
AP CHK 00400000	9290	DALY CITY POLICE OFFICERS A	08/31/22	1,840.00	MW	IS	
AP CHK 00400001	36807	DALY CITY TEST ONLY	08/31/22	160.00	MW	IS	
AP CHK 00400002	1793	DALY CITY TOOL MART	08/31/22	287.82	MW	IS	
AP CHK 00400003	7817	DANS DRILLING & FENCING INC	08/31/22	1,265.00	MW	IS	
AP CHK 00400004	54522R	DAVIS, KIMBERLY R & KENT E	08/31/22	150.00	MW	IS	
AP CHK 00400005	1510	DEMCO INC	08/31/22	287.76	MW	IS	
AP CHK 00400006	57034R	DINEEN, DENIS	08/31/22	500.00	MW	IS	
AP CHK 00400007	52039	DIPIETRO AND ASSOCIATES INC	08/31/22	300.00	MW	IS	
AP CHK 00400008	26138R	DISCOUNT PLUMBING & HEATING	08/31/22	10,000.00	MW	IS	
AP CHK 00400009	43302	DITAN, ROLAND L	08/31/22	210.00	MW	IS	
AP CHK 00400010	9643	DONATI, ROBERT	08/31/22	720.00	MW	IS	
AP CHK 00400011	40801R	DUMANDAN, WILGRACE	08/31/22	721.54	MW	IS	
AP CHK 00400012	21260	E B BRADLEY COMPANY INC	08/31/22	755.21	MW	IS	
AP CHK 00400013	48177	EAST BAY TIRE CO	08/31/22	4,316.72	MW	IS	

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AP CHK 00400014	40611	ECMS INC	08/31/22	1,700.71	MW	IS	
AP CHK 00400015	44735	ENVIRONMENTAL EXPRESS INC	08/31/22	2,550.99	MW	IS	
AP CHK 00400016	3786	ENVIRONMENTAL RESOURCE ASSO	08/31/22	1,096.78	MW	IS	
AP CHK 00400017	56139R	EVGO SERVICES LLC	08/31/22	865.00	MW	IS	
AP CHK 00400018	26327	EWING IRRIGATION PRODUCTS I	08/31/22	237.54	MW	IS	
AP CHK 00400019	1278	FARRAR, RICHARD F	08/31/22	345.36	MW	IS	
AP CHK 00400020	17884	FEDEX	08/31/22	21.12	MW	IS	
AP CHK 00400021	52678	FERGUSON GROUP LLC, THE	08/31/22	13,000.00	MW	IS	
AP CHK 00400022	51955	FERGUSON WELDING SERVICE IN	08/31/22	5,998.78	MW	IS	
AP CHK 00400023	1765	FIDELITY NATIONAL TITLE INS	08/31/22	609.00	MW	IS	
AP CHK 00400024	49393	FIRE SAFETY SUPPLY INCORPOR	08/31/22	885.66	MW	IS	
AP CHK 00400025	54716	FIRESTATS LLC	08/31/22	3,075.00	MW	IS	
AP CHK 00400026	19787	FIRST CHOICE COFFEE SERVICE	08/31/22	846.07	MW	IS	
AP CHK 00400027	57055R	FLORES, ANA	08/31/22	250.00	MW	IS	
AP CHK 00400028	57037R	FLORES, JOAQUIN	08/31/22	150.00	MW	IS	
AP CHK 00400029	G-HOLMES	FRANCHISE TAX BOARD	08/31/22	200.00	MW	IS	
AP CHK 00400030	G1HEARD	FRANCHISE TAX BOARD	08/31/22	691.90	MW	IS	
AP CHK 00400031	3451	FRANK A OLSEN COMPANY	08/31/22	1,385.56	MW	IS	
AP CHK 00400032	55235R	FREUTAL ROOFING	08/31/22	500.00	MW	IS	
AP CHK 00400033	56546	FUN EXPRESS LLC	08/31/22	41.47	MW	IS	
AP CHK 00400034	56419R	GAJKOWSKI, STACEY	08/31/22	150.00	MW	IS	
AP CHK 00400035	2808	GALLEGOS, ALEX	08/31/22	720.00	MW	IS	
AP CHK 00400036	2275	GAMMA, RAYMOND G	08/31/22	720.00	MW	IS	
AP CHK 00400037	56170	GAVIN'S PAINTING	08/31/22	11,472.60	MW	IS	
AP CHK 00400038	48247	GCS ENVIRONMENTAL EQUIPMENT	08/31/22	6,569.79	MW	IS	
AP CHK 00400039	52388R	GLC CONSTRUCTION	08/31/22	500.00	MW	IS	
AP CHK 00400040	57060	GOLDEN GATE PICKLEBALL CLUB	08/31/22	600.00	MW	IS	
AP CHK 00400041	57024	GOLDEN RULE CREATIONS INC	08/31/22	393.36	MW	IS	

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AP CHK 00400042	55311	GOLDEN STATE EMERGENCY	08/31/22	94.63	MW	IS	
AP CHK 00400043	57056R	GONZALEZ, STEPHANIE	08/31/22	400.00	MW	IS	
AP CHK 00400044	30509	GOODYEAR COMMERCIAL TIRE &	08/31/22	1,861.23	MW	IS	
AP CHK 00400045	31925	GOVCONNECTION INC	08/31/22	78.67	MW	IS	
AP CHK 00400046	3942	GOVERNMENT FINANCE OFFICERS	08/31/22	149.00	MW	IS	
AP CHK 00400047	1754	GRAINGER INC	08/31/22	8,808.43	MW	IS	
AP CHK 00400048	1571	GRANITEROCK	08/31/22	772.20	MW	IS	
AP CHK 00400049	29425	GRAPHTECH GRAPHICS	08/31/22	4,161.27	MW	IS	
AP CHK 00400050	30894	GRM	08/31/22	781.39	MW	IS	
AP CHK 00400051	57031R	HA BUILDERS INC	08/31/22	3,000.00	MW	IS	
AP CHK 00400052	44569R	HABITAT FOR HUMANITY GREATE	08/31/22	2,145.00	MW	IS	
AP CHK 00400053	2223	HACH COMPANY	08/31/22	779.41	MW	IS	
AP CHK 00400054	3702	HARRINGTON INDUSTRIAL PLAST	08/31/22	5,628.67	MW	IS	
AP CHK 00400055	55667	HAZEN AND SAWYER	08/31/22	962.11	MW	IS	
AP CHK 00400056	9049	HI TECH EVS INC	08/31/22	16,272.76	MW	IS	
AP CHK 00400057	49700	HILL BROTHERS CHEMICAL CO	08/31/22	8,325.51	MW	IS	
AP CHK 00400058	4011	HILTI INC	08/31/22	197.81	MW	IS	
AP CHK 00400059	54590	HOME DEPOT PRO, THE	08/31/22	122.91	MW	IS	
AP CHK 00400060	41818	HUNTINGTON COURT REPORTERS	08/31/22	5,450.92	MW	IS	
AP CHK 00400061	48933	INFOSEND INC	08/31/22	7,113.31	MW	IS	
AP CHK 00400062	31781	INNOVATIVE CLAIM SOLUTIONS	08/31/22	15,415.58	MW	IS	
AP CHK 00400063	51901	INTEGRATED COMMUNICATION SY	08/31/22	6,284.00	MW	IS	
AP CHK 00400064	1072	IRVINE & JACHENS INC	08/31/22	290.07	MW	IS	
AP CHK 00400065	26328	JAM SERVICES INC	08/31/22	1,966.76	MW	IS	
AP CHK 00400066	21383R	KALAVERAS, MARJORIE	08/31/22	769.50	MW	IS	
AP CHK 00400067	56294	KELLY SPICERS FACILITIES SO	08/31/22	4,070.66	MW	IS	
AP CHK 00400068	37617	KEMIRA WATER SOLUTIONS INC	08/31/22	6,472.74	MW	IS	
AP CHK 00400069	57051R	KILBS CONSTRUCTION INC	08/31/22	1,475.00	MW	IS	

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AP CHK 00400070	39604	KIMBALL MIDWEST	08/31/22	447.72	MW	IS	
AP CHK 00400071	51402R	KLATT, JOHN	08/31/22	61.10	MW	IS	
AP CHK 00400072	48573	KOSMONT COMPANIES	08/31/22	5,963.10	MW	IS	
AP CHK 00400073	1108	L N CURTIS AND SONS	08/31/22	9,959.88	MW	IS	
AP CHK 00400074	13776	LANGUAGE LINE SERVICES	08/31/22	1,133.18	MW	IS	
AP CHK 00400075	1148	LAWSON PRODUCTS INC	08/31/22	108.93	MW	IS	
AP CHK 00400076	33497	LEGACY MECHANICAL & ENERGY	08/31/22	8,987.33	MW	IS	
AP CHK 00400077	29200	LEGAL SHIELD	08/31/22	377.85	MW	IS	
AP CHK 00400078	53238R	LEONG, DAVID	08/31/22	150.00	MW	IS	
AP CHK 00400079	36651	LERNER PUBLISHING GROUP	08/31/22	781.16	MW	IS	
AP CHK 00400080	37094	LEXISNEXIS RISK DATA MANAGE	08/31/22	510.00	MW	IS	
AP CHK 00400081	12906LAW	LIEBERT CASSIDY WHITMORE	08/31/22	891.00	MW	IS	
AP CHK 00400082	40169	LIFELOC TECHNOLOGIES INC	08/31/22	365.87	MW	IS	
AP CHK 00400083	56842R	LIFETIME ROOFING RENOVATION	08/31/22	275.00	MW	IS	
AP CHK 00400084	16440	LINDE GAS & EQUIPMENT INC	08/31/22	354.83	MW	IS	
AP CHK 00400085	14431	LINDE INC	08/31/22	10,967.93	MW	IS	
AP CHK 00400086	57053R	LOPEZ, VICTOR	08/31/22	40.00	MW	IS	
AP CHK 00400087	29332	LORAL LANDSCAPING	08/31/22	15,550.00	MW	IS	
AP CHK 00400088	20868	LYONS, MICHAEL D	08/31/22	750.00	MW	IS	
AP CHK 00400089	56957	MAGIC BUBBLES AND BALLOONS	08/31/22	400.00	MW	IS	
AP CHK 00400090	14277	MAZE & ASSOCIATES INC	08/31/22	35,224.00	MW	IS	
AP CHK 00400091	56914R	MCCARTHY, DIANE	08/31/22	600.00	MW	IS	
AP CHK 00400092	18331	MCCARTHY, KEVIN	08/31/22	80.00	MW	IS	
AP CHK 00400093	57030R	MCINERNEY, MICHAEL	08/31/22	1,639.37	MW	IS	
AP CHK 00400094	56647R	MEARS GROUP INC	08/31/22	2,000.00	MW	IS	
AP CHK 00400095	57052R	MEJINO, RANDOLPH	08/31/22	400.00	MW	IS	
AP CHK 00400096	23949	METRO MOBILE COMMUNICATIONS	08/31/22	2,921.25	MW	IS	
AP CHK 00400097	37348	METROPOLITAN ELECTRICAL CON	08/31/22	2,607.00	MW	IS	

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AP CHK 00400098	15161	MIKE COBB CREATIVE	08/31/22	3,552.60	MW	IS	
AP CHK 00400099	23664	MITCHELL 1	08/31/22	4,848.00	MW	IS	
AP CHK 00400100	42124	MORLA, MICHAEL T	08/31/22	2,179.80	MW	IS	
AP CHK 00400101	15210	MUNICIPAL MAINTENANCE EQUIP	08/31/22	760.01	MW	IS	
AP CHK 00400102	57059R	NAPOLIS, HELEN	08/31/22	75.00	MW	IS	
AP CHK 00400103	49974	NGLIC	08/31/22	1,828.72	MW	IS	
AP CHK 00400104	25761	NORTHERN SAFETY CO INC	08/31/22	175.53	MW	IS	
AP CHK 00400105	54672	OCEAN TREASURES SERVICING I	08/31/22	315.21	MW	IS	
AP CHK 00400106	40765RJPA	ODLE, JOHN	08/31/22	83.50	MW	IS	
AP CHK 00400107	56820	ODP BUSINESS SOLUTIONS LLC	08/31/22	1,365.52	MW	IS	
AP CHK 00400108	56821	ODP BUSINESS SOLUTIONS LLC	08/31/22	503.70	MW	IS	
AP CHK 00400109	56822	ODP BUSINESS SOLUTIONS LLC	08/31/22	3,145.64	MW	IS	
AP CHK 00400110	56543	OFF THE GRID SERVICES LLC	08/31/22	5,312.00	MW	IS	
AP CHK 00400111	56335	OPERATIONAL TECHNICAL SERVI	08/31/22	13,363.22	MW	IS	
AP CHK 00400112	52445R	ORTIZ, RANDY	08/31/22	278.13	MW	IS	
AP CHK 00400113	42838	PACE SUPPLY CORP	08/31/22	867.87	MW	IS	
AP CHK 00400114	10360R	PACIFIC GAS & ELECTRIC	08/31/22	49,150.00	MW	IS	
AP CHK 00400115	1216	PACIFIC GAS & ELECTRIC	08/31/22	374,266.48	MW	IS	
AP CHK 00400116	1080	PACIFIC NURSERIES	08/31/22	199.44	MW	IS	
AP CHK 00400117	29252	PACIFIC PRODUCE INC	08/31/22	3,667.30	MW	IS	
AP CHK 00400118	40268R	PACIFIC ROOFING COMPANY	08/31/22	275.00	MW	IS	
AP CHK 00400119	57042R	PACIFIC WEST BUILDERS	08/31/22	500.00	MW	IS	
AP CHK 00400120	57040R	PAK, MIKE	08/31/22	150.00	MW	IS	
AP CHK 00400121	20794	PELCO SALES & SERVICE INC	08/31/22	1,324.68	MW	IS	
AP CHK 00400122	9815	PENINSULA CONFLICT RESOLUTI	08/31/22	7,293.00	MW	IS	
AP CHK 00400123	3297	PENINSULA LIBRARY SYSTEM	08/31/22	24,597.08	MW	IS	
AP CHK 00400124	1936	PENINSULA PEACE OFFICERS AS	08/31/22	201.60	MW	IS	
AP CHK 00400125	29738	PENINSULA UNIFORMS & EQUIPM	08/31/22	1,688.14	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00400126	19678	PERS LONG TERM CARE PROGRAM	08/31/22	248.17	MW	IS	
AP CHK 00400127	51799	PET FOOD EXPRESS	08/31/22	148.31	MW	IS	
AP CHK 00400128	47044	PETERSON TRUCKS INC	08/31/22	5,080.96	MW	IS	
AP CHK 00400129	52903	PLANET TECHNOLOGIES INC	08/31/22	10,000.00	MW	IS	
AP CHK 00400130	36106	POLYDYNE INC	08/31/22	77,684.83	MW	IS	
AP CHK 00400131	54462	PORAC RETIREE MEDICAL TRUST	08/31/22	18,400.00	MW	IS	
AP CHK 00400132	39099R	PRESTON, CLYDE	08/31/22	115.00	MW	IS	
AP CHK 00400133	52581	PRI MANAGEMENT GROUP	08/31/22	1,036.00	MW	IS	
AP CHK 00400134	56137	PROCURE AMERICA INC	08/31/22	6,250.22	MW	IS	
AP CHK 00400135	53664	PROPRINT	08/31/22	7,077.21	MW	IS	
AP CHK 00400136	18773	PRUDDEN, THOMAS	08/31/22	720.00	MW	IS	
AP CHK 00400137	57041R	QI, MIKE YUN TR	08/31/22	950.00	MW	IS	
AP CHK 00400138	54044	QUADIENT LEASING USA INC	08/31/22	742.20	MW	IS	
AP CHK 00400139	27398	R & S ERECTION NORTH PENINS	08/31/22	1,225.75	MW	IS	
AP CHK 00400140	28448	R J THOMAS MFG CO INC	08/31/22	1,514.09	MW	IS	
AP CHK 00400141	48668JPA	RAVNTECH CORPORATION	08/31/22	9,915.41	MW	IS	
AP CHK 00400142	50803	READYREFRESH BY NESTLE	08/31/22	433.07	MW	IS	
AP CHK 00400143	42703	ROSS LADDER SERVICE	08/31/22	2,343.00	MW	IS	
AP CHK 00400144	13761	ROSS RECREATION EQUIPMENT I	08/31/22	222,026.98	MW	IS	
AP CHK 00400145	57057R	RUIZ, ROSA	08/31/22	400.00	MW	IS	
AP CHK 00400146	22771	S & S WORLDWIDE INC	08/31/22	1,045.77	MW	IS	
AP CHK 00400147	52843R	S F UNDERGROUND	08/31/22	6,000.00	MW	IS	
AP CHK 00400148	56504	S-RM INTELLIGENCE AND RISK	08/31/22	30,975.54	MW	IS	
AP CHK 00400149	1087	SAFETY KLEEN SYSTEMS INC	08/31/22	7,671.64	MW	IS	
AP CHK 00400150	53557	SAN FRANCISCO HARLEY DAVIDS	08/31/22	4,227.07	MW	IS	
AP CHK 00400151	51614	SAN MATEO CART SERVICE	08/31/22	750.00	MW	IS	
AP CHK 00400152	12544	SAN MATEO COUNTY CONTROLLER	08/31/22	70,970.50	MW	IS	
AP CHK 00400153	1643	SAN MATEO COUNTY ENVIRONMEN	08/31/22	505.70	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00400154	1074	SAN MATEO COUNTY FIRE CHIEF	08/31/22	1,500.00	MW	IS	
AP CHK 00400155	56664	SAN MATEO COUNTY FIREFIGHTE	08/31/22	8,160.00	MW	IS	
AP CHK 00400156	35246	SAN MATEO COUNTY SHERIFFS O	08/31/22	15,484.00	MW	IS	
AP CHK 00400157	G1MARTINEZ	SAN MATEO COUNTY SHERIFF	08/31/22	112.50	MW	IS	
AP CHK 00400158	13987MED	SAN MATEO MEDICAL CENTER	08/31/22	700.00	MW	IS	
AP CHK 00400159	57045R	SANDALS PRODUCTIONS LLC	08/31/22	2,500.00	MW	IS	
AP CHK 00400160	55607	SANTANA, BRUNO	08/31/22	3,000.00	MW	IS	
AP CHK 00400161	54717	SANTANA, VALERIA CRISTINA	08/31/22	11,800.00	MW	IS	
AP CHK 00400162	49441	SC FUELS	08/31/22	34,947.47	MW	IS	
AP CHK 00400163	57058R	SCANLAN, STACY LEAPAGA	08/31/22	400.00	MW	IS	
AP CHK 00400164	56750	SCL-NORTH	08/31/22	4,941.08	MW	IS	
AP CHK 00400165	50026R	SERBIN, NOAH	08/31/22	250.00	MW	IS	
AP CHK 00400166	8782	SHERROD, RICHARD	08/31/22	3,105.00	MW	IS	
AP CHK 00400167	23742	SHOE DEPOT INC	08/31/22	2,294.68	MW	IS	
AP CHK 00400168	52666	SHRED WORKS INC	08/31/22	161.00	MW	IS	
AP CHK 00400169	57062R	SIA CONSULTING CORP	08/31/22	200.00	MW	IS	
AP CHK 00400170	46954	SILVERSPOT GRAPHICS	08/31/22	2,448.47	MW	IS	
AP CHK 00400171	51449	SIMPSON GUMPERTZ & HEGER IN	08/31/22	17,989.32	MW	IS	
AP CHK 00400172	18862R	SMELLY MELS PLUMBING INC	08/31/22	4,000.00	MW	IS	
AP CHK 00400173	57038R	SNOW, KENJI	08/31/22	150.00	MW	IS	
AP CHK 00400174	55808	SOUTHERN COUNTIES LUBRICANT	08/31/22	8,343.99	MW	IS	
AP CHK 00400175	55731R	SRC ROOFING	08/31/22	825.00	MW	IS	
AP CHK 00400176	20534	ST FRANCIS ELECTRIC INC	08/31/22	4,875.00	MW	IS	
AP CHK 00400177	37940	STANDARD PLUMBING SUPPLY CO	08/31/22	62.44	MW	IS	
AP CHK 00400178	40438	STANLEY ACCESS TECH LLC	08/31/22	638.14	MW	IS	
AP CHK 00400179	18948	STATE CONTROLLER	08/31/22	150.00	MW	IS	
AP CHK 00400180	3613	STATIONARY ENGINEERS LOCAL	08/31/22	3,890.99	MW	IS	
AP CHK 00400181	45084	STEPFORD INC	08/31/22	11,350.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00400182	30507	STERICYCLE INC	08/31/22	744.60	MW	IS	
AP CHK 00400183	40900	STEVENS BAY AREA DIESEL SER	08/31/22	4,237.33	MW	IS	
AP CHK 00400184	57023RJPA	STRATTON, MARGARET	08/31/22	25.00	MW	IS	
AP CHK 00400185	52535R	SUAREZ, JOJO	08/31/22	481.49	MW	IS	
AP CHK 00400186	51439	SWEET DELIGHT BAKERY	08/31/22	3,573.00	MW	IS	
AP CHK 00400187	29237	SYNAGRO WEST LLC	08/31/22	25,319.42	MW	IS	
AP CHK 00400188	45319	T MOBILE USA INC	08/31/22	100.00	MW	IS	
AP CHK 00400189	1126	TAPCO	08/31/22	2,403.94	MW	IS	
AP CHK 00400190	56988	TARRAR UTILITY CONSULTANTS	08/31/22	1,125.00	MW	IS	
AP CHK 00400191	17116	TASK FORCE TIPS INC	08/31/22	310.18	MW	IS	
AP CHK 00400192	57033R	TAYLOR, BETTY	08/31/22	150.00	MW	IS	
AP CHK 00400193	2798	TEAMSTERS LOCAL 856	08/31/22	3,039.00	MW	IS	
AP CHK 00400194	56316	TECH ELECTRIC	08/31/22	2,140.00	MW	IS	
AP CHK 00400195	13852	TELECOMMUNICATIONS ENGINEER	08/31/22	2,887.00	MW	IS	
AP CHK 00400196	42970JPA	TELECOMMUNICATIONS ENGINEER	08/31/22	16,053.00	MW	IS	
AP CHK 00400197	51891	TETRA TECH INC	08/31/22	9,655.36	MW	IS	
AP CHK 00400198	38867R	TIMBOE, BRIAN	08/31/22	720.00	MW	IS	
AP CHK 00400199	56007R	TOLL BROS INC	08/31/22	1,100.00	MW	IS	
AP CHK 00400200	31452	TOWNE FORD	08/31/22	39,034.39	MW	IS	
AP CHK 00400201	52033	TRIEPI SMITH & ASSOCIATES	08/31/22	1,757.70	MW	IS	
AP CHK 00400202	26803	TURBO DATA SYSTEMS INC	08/31/22	19,762.49	MW	IS	
AP CHK 00400203	4675	TURF & INDUSTRIAL EQUIPMENT	08/31/22	294.08	MW	IS	
AP CHK 00400204	47572	TYLER TECHNOLOGIES INC	08/31/22	7,303.78	MW	IS	
AP CHK 00400205	34148R	ULLMAN, DOUGLAS	08/31/22	720.00	MW	IS	
AP CHK 00400206	32209	UNIVAR SOLUTIONS USA INC	08/31/22	31,817.23	MW	IS	
AP CHK 00400207	G1ALANO	US DEPT OF THE TREASURY	08/31/22	163.90	MW	IS	
AP CHK 00400208	47099JPA	UTILITY TELECOM GROUP LLC	08/31/22	6,756.15	MW	IS	
AP CHK 00400209	29329	VERIZON WIRELESS SERVICES L	08/31/22	2,238.03	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00400210	54422R	VLEN, JANIE	08/31/22	126.99	MW	IS	
AP CHK 00400211	41056R	VIOLA, ANNA MARIE	08/31/22	769.50	MW	IS	
AP CHK 00400212	1579	VWR INTERNATIONAL LLC	08/31/22	5,204.08	MW	IS	
AP CHK 00400213	52029R	WARD TEK INC	08/31/22	500.00	MW	IS	
AP CHK 00400214	36355	WASTEWATER SOLUTIONS INC	08/31/22	10,379.83	MW	IS	
AP CHK 00400215	50485	WAVE BROADBAND	08/31/22	231.82	MW	IS	
AP CHK 00400216	39237	WEST COAST CODE CONSULTANTS	08/31/22	2,750.15	MW	IS	
AP CHK 00400217	56202R	WESTLAKE ASSOC LESSEE	08/31/22	1,000.00	MW	IS	
AP CHK 00400218	1095	WESTLAKE ECO SOFT-TOUCH	08/31/22	188.20	MW	IS	
AP CHK 00400219	8149R	WESTLAKE VILLAGE APARTMENTS	08/31/22	500.00	MW	IS	
AP CHK 00400220	30684	WHITE CAP LP	08/31/22	820.96	MW	IS	
AP CHK 00400221	56986	WHOOSTER INC	08/31/22	7,100.00	MW	IS	
AP CHK 00400222	36417R	WILLIAMS, ANNE	08/31/22	721.54	MW	IS	
AP CHK 00400223	53853R	WL CONSTRUCTION GROUP	08/31/22	500.00	MW	IS	
AP CHK 00400224	56516R	WONG, DAWNEE	08/31/22	465.76	MW	IS	
AP CHK 00400225	57039R	WOO, KEVIN	08/31/22	150.00	MW	IS	
AP CHK 00400226	57061	WRA INC	08/31/22	589.00	MW	IS	
AP CHK 00400227	53749R	YERBA BUENA ENGINEERING & C	08/31/22	500.00	MW	IS	
AP CHK 00400228	41328R	YONG HONG CONSTRUCTION INC	08/31/22	2,225.00	MW	IS	
AP CHK 00400229	12694R	ZALINSKIS, KLAUS	08/31/22	721.54	MW	IS	
AP CHK 00400230	51733R	ZAYO GROUP LLC	08/31/22	14,040.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
G R A N D T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		4,710,502.06		Number of Checks Processed:		357	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		0.00		Number of EFTs Processed:		0	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		G R A N D T O T A L		4,710,502.06					



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Reject All Bids for the Mussel Rock Sediment Removal Project

Recommended Action

Staff recommends that the City Council reject all bids for the Mussel Rock Sediment Removal Project.

Background

The Mussel Rock Landfill is a closed landfill in Daly City located adjacent to the Pacific Ocean near Westline Drive. It contains over a million cubic yards of waste and is subject to continuous land movement and erosion. The site contains two, large landfill areas, more formally known as the Lower Disposal Area (LDA) within the middle and southern areas of the site, and the Upper Disposal Area (UDA) located in the northern portion of the site.

The Mussel Rock Sediment Removal Project would have removed approximately 1,500 cubic yards of sediment and other materials from the beach area on the north side of Mussel Rock Landfill, and would have stockpiled the material on-site.

Discussion

Two (2) proposals were received for this project on August 8, 2022 with total bids of \$497,966.25 and \$508,000.00.

The following table summarizes the two bids:

Bidder	Total Bid	Comment on Bidder
1. Patriot Environmental Services	\$497,966.25	Responsive Proposal
2. Brannon Corporation	\$508,000.00	Responsive Proposal

The apparent responsive and responsible low bidder is Patriot Environmental Services of Wilmington, California.

However, based on recent geotechnical review and new information of the project area, staff do not recommend moving forward with the project at this time.

Fiscal Impact

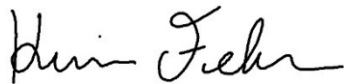
There is no fiscal impact as a result of this action.

Summary/Conclusion

Staff recommends that the City Council reject all bids for the Mussel Rock Sediment Removal Project.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Kevin Fehr
City Engineer



Richard Chiu, Jr.
Director of Public Works



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Continuance of Developer Selection and Authorization to Prepare an Exclusive Negotiating Agreement for 1837 Junipero Serra Blvd. Daly City, California

Recommendation

Staff recommends that the City Council continue this matter to the October 24, 2022 meeting to ensure developer and consultant attendance.

Background

Selection of a developer for the City-owned parcel at 1837 Junipero Serra Boulevard was previously scheduled for the September 26, 2022 meeting, but was continued to tonight's meeting. To ensure that both development teams and the City's consultant, Kosmont, are available, staff is requesting to have this item be heard on the regular Council meeting of October 24, 2022.

Respectfully submitted,

Tatum Mothershead

Director, Economic and Community Development



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Developer Selection and Authorization to Prepare an Exclusive Negotiating Agreement for 1837 Junipero Serra Blvd. Daly City, California

Recommendation

Staff recommends that the City Council select a developer based on the proposals submitted for 1837 Junipero Serra Blvd. Daly City, California and authorize staff to engage in an Exclusive Negotiating Agreement (ENA) with the selected developer for subsequent review and approval by the City Council.

Background

On February 15, 2022, the City Council received presentations from and interviewed four developer teams that are interested in developing the City's property at 1837 Junipero Serra Boulevard. A fifth development team was interviewed on March 14, 2022. The City Council selected three of the development teams to submit a refined term sheet and to progress to a second round of interviews that will occur at tonight's study session. The selected teams were JM McLennan Development, L.F. George Properties Corporation, and Phase 3 Real Estate Partners, Inc.

The refined term sheet was to include the following details:

1. Buyer (type of entity)
2. Purchase price (at fair market value or necessary subsidy, with corresponding project proforma / evidence of financial feasibility)
3. Deposit (associated with City reimbursement for processing/negotiation expenses vis-à-vis a Disposition and Development Agreement, including when non-refundable)
4. Source(s) of funds (equity and debt)
5. Due diligence period
6. Due diligence and closing contingencies
7. Closing timing
8. Expected obligations of City (if applicable)
9. Proposed project description and schedule
10. Qualitative and quantitative overview of economic and community benefits from project (e.g., tax revenues)
11. Other relevant terms (assumption regarding expected use of union labor for construction and/or operation, covenants, buy back provisions, etc.)

A summary of the developer terms, prepared by Kosmont, is shown on Attachment A. On July 18, 2022, the Council conducted a second round of interviews. At that meeting, Phase 3 withdrew their proposal. After interviewing the remaining two developers, JM McLennan Development and L.F. George Properties Corporation, the City Council had remaining questions regarding project benefits and potential revenue.

Discussion

Since the July meeting, Kosmont and staff have worked with the two development teams to obtain more refined revenue projections. Attachments B(JM McLennan) and C (LF George), are the developer responses to the additional information requests. Kosmont prepared its own analysis of potential revenues based on the provided information. Key components of the revenue projections were one-time revenues from the sale of the property and ongoing revenues based on property tax, sales, taxes, business license taxes, and transient occupancy tax (TOT) if applicable. A summary of those revenue projections is provided on Attachment D.

The **JM McLennan Development** submittal reflects a mixed-use hotel/residential concept, including 180 hotel rooms, 40 studios for flexible use (short-term rentals, extended stay, or apartments), ten top floor condominium units, a 30,000 square foot conference center, and a 30,000 square foot athletic club. Based on Kosmont's analysis, the proposal would contribute \$1,050,000 in one time revenue from the property sale and an ongoing revenue stream of approximately \$1.6 million annually, with a significant portion of the revenue coming from TOT.

The **L.F. George Properties Corporation** submittal reflects a 300-unit residential building with 25 affordable units for Daly City employees and an additional 20 affordable units. An 8,000 square foot community center and 10 ground floor commercial tenant spaces are also proposed. Kosmont's analysis indicates one-time revenue of \$1.8 million and an ongoing annual revenue stream of \$332,000. The projected revenue initially submitted by L.F. George reflected a significantly higher annual revenue of \$1.08 million. Based on follow up communications and concurrence with the LF George team, Kosmont's projections are correct.

Next Steps

Based on the submitted RFP, and all the information available, the City Council can select the developer they believe is best able to meet the City's goals. Once a developer is selected, the next step would be to proceed with executing an Exclusive Negotiating Agreement (ENA). The purpose of the ENA is to provide the developer assurances that the City will work exclusively with it, while the developer funds the cost of refining the design of the project and the studies associated with the project that will be necessary to obtain the land use approvals for the project.

The ENA itself does not commit the City to selling or the developer to buying the property. It is a contract whereby the City and Developer agree to negotiate in *good faith* during the term of the ENA to prepare a Disposition and Development Agreement (DDA) for future consideration by the City Council. The ENA, which will be brought back for Council consideration at a future meeting, will provide for the developer to apply for and pay all expenses related to the land use entitlements and environmental review needed for the proposed hotel project, while the City and Developer engage in exclusive, good faith negotiations regarding the terms of a DDA for the sale and development of the property with a hotel.

Conclusion

With Council direction tonight, staff will move forward with the next step of this process, preparing an ENA for City Council approval.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tatum Mothershead', written in a cursive style.

Tatum Mothershead
Director, Economic and Community Development

Attachments

- Attachment A – Kosmont Summary of Developer Terms
- Attachment B – JM McLennan Supplemental Information
- Attachment C – LF George Properties Supplemental Information
- Attachment D – Kosmont Direct Fiscal Comparison

City of Daly City – Pacific Plaza Development Opportunity Site (1837 Junipero Serra Blvd.)
Round 2 Term Sheet Summary
July 12, 2022

	L.F. George Properties Corporation	McLennan Development	Phase 3 Real Estate Partners and Bain Capital (“Atlantic P3 Life Sciences Holding VI LLC”)
1) Purchase Price and Timing	\$4,000,000 Transferrable within 7 business days of entitlement approval	Between \$2,500,000 and \$5,000,000 – TBD based on appraisal Closing within 60 days of building permit issuance	Greater of: Fair market value for 250-key hotel (based on appraisal – in recognition of original land use intent); or \$85 per R&D gross SF (approx. \$15.8 million based on proposal) Contingent on “agreement on design and financial parameters through entitlement process – e.g., no less than 100,000 SF) Closing 60 days after end of any public appeal period following entitlement approvals
2) Deposit	\$500,000 within 3 days of term sheet execution non-refundable upon entitlement approval	\$250,000 upon issuance of Exclusive Right to Negotiation (ERN) for 10 months Additional \$50,000 for additional 90 days if needed	\$500,000 Within 5 business days of RFP award Additional \$1,500,000 within 3 business days of expiration of Due Diligence Period, at which point all deposits become non-refundable Deposits refundable “if design and financial parameters are not met”
3) Project Description	300-unit residential, 10-story building 25 affordable units for Daly City employees and family members 20 additional affordable units 8,000 SF community / event center	180 hotel rooms 40 studios for short-term or extended stay or apartment rental 10 top-floor condominium (for-sale) 30,000 SF event center for groups up to 1,500	211,100 SF total, 7-story building 186,100 SF R&D 25,000 SF event center 9,100 SF rooftop terrace (in addition to building SF noted above)

City of Daly City – Pacific Plaza Development Opportunity Site (1837 Juniperro Serra Blvd.)
Round 2 Term Sheet Summary
July 12, 2022

	L.F. George Properties Corporation	McLennan Development	Phase 3 Real Estate Partners and Bain Capital (“Atlantic P3 Life Sciences Holding VI LLC”)
	10 ground floor “commercials” (tenant spaces)	30,000 SF athletic club / physical therapy (relocation of existing facility in City)	Fitness center and café open to public Parking to be provided via the two garages in the larger development complex (Developer notes its ability to allocate spaces accordingly)
4) Obligations of City	Soil report, EIR, “all related documentation”	“Detailed agreement with parking structure ownership to provide necessary dedicated parking spaces for the project per existing agreement”	None identified
5) Community and Economic Benefits	Affordable housing component, community center, garden, solar system Indirect jobs and taxable spending from residents Property tax (estimated by Kosmont at \$270,000 annually) Other revenues not identified	Event center Hotel tax (TOT) estimated at \$1.3M annually Proposed “Apartment in lieu Fee” of 2.5% of monthly rental income (estimated at \$24,000 annually) Event center sales taxes (estimated at \$50,000 annually) Proposed Event Center ticket tax/fee of \$0.50 per ticket (estimated at \$54,000 annually) Proposed Event Center room rental fee of 5% of gross rental revenues (estimated at \$19,200 annually)	Event center, rooftop terrace Hotel tax (TOT) in-lieu at \$1 million annually, escalating at CPI, no more than 2% annually) – into perpetuity If less than 186,100 SF of R&D approved, amount shall be reduced on PSF basis (\$5.37 per R&D SF) High-quality / high-wage employment (630 jobs estimated at \$143K salary) Indirect spending from employees Property tax (estimated by Kosmont at \$317,000 annually) Business license tax / other revenues not identified

City of Daly City – Pacific Plaza Development Opportunity Site (1837 Junipero Serra Blvd.)
Round 2 Term Sheet Summary
July 12, 2022

	L.F. George Properties Corporation	McLennan Development	Phase 3 Real Estate Partners and Bain Capital (“Atlantic P3 Life Sciences Holding VI LLC”)
		Business license taxes on gross receipts (estimated at \$209,000 annually – portion is relocated from existing fitness center in town) Property tax (estimate adjusted by Kosmont at \$168,000 annually) Hotel employment (135 hotel jobs estimated by Kosmont)	
6) Sources of Equity and Debt	\$5M equity / \$85M debt (Proof of funds for \$4.4 million)	Robert McLennan and McLennan Family Trust for pre-development Liaoning Benefit Petroleum (US) Corp partnership for development Approx. 6% McLennan / 94% LBP	65% debt (via JLL Capital Markets brokerage) 35% equity (from Bain Capital Real Estate Life Sciences Fund)
7) Due Diligence Period	“ASAP”	10 months with additional 90-day option (ENA period)	60 days from Disposition and Development Agreement (DDA) execution
8) Development Schedule	Construction complete within 3 years	Opening 2025 / 2026	ENA/DDA 1-5 months Entitlement 9-15 months for CUP Design 8 months Construction 24 months (2024/2025 completion)
9) Union Labor	Construction and operation utilizing prevailing wages	100% union labor for construction Operations not addressed	Intention to use union labor and prevailing wage (assuming for construction)

1837 Junipero Serra

Summary Sources and Basis of project feasibility and Economic Impacts

Significant Assumptions:

- Building Shell: 286,000 gross area
- Shell construction: \$350/ per sq. ft.
- Gross Total Cost: \$100M
- Total Soft Costs: \$17M
- Building Allocation:
 - Hotel/Apartments 148,189 sq. ft. – 51.8%
 - Health Club and Physical Therapy 35,588 sq. ft.- 12.4%
 - Event Center 33,361 sq. ft. -11.6%
 - Parking 65,478 sq. ft. -22.9%
 - Mechanicals 4,377 sq. ft. – 1.5%

- Hotel Operations:

- Initially 180 guestrooms hotel / 40 units of residential and extended stay

Year	2027	2028	2029	2030	2031
Hotel Occupancy	67%	70%	72%	74%	74%
Ave. Daily Rate	\$ 250.00	\$270.00	\$286.20	\$297.65	\$309.55
Rooms Revenue (\$M)	\$11.0	\$12.4	\$13.5	\$14.5	\$15.0
T.O.T Tax @ 13% (\$M)	\$1.43	\$1.61	\$1.76	\$1.88	\$1.96

- Other Annual Revenue:

Food & Beverage (\$M)	\$4.0	\$4.1	\$4.2	\$4.4	\$4.6
Parking \$(000)	\$650	\$657	\$664	\$670	\$677
Health Club Lease	TBD				
Live Nation Event Ctr	TBD				
Apartments-40 units (net) \$(000)	\$960	\$989	\$1,018	\$1,049	\$1,080

- Valuation Model:

- DCF Valuation Model: \$124M / \$563K per unit
- Residual funds available for Land Acquisition: \$ 6M
- Supports 60% Loan (\$75M)
- Five Year IRR = 10.7

- Basis for Benefits to Daly City – Summary

- Annual TOT Tax (above): \$1.4M initially
- “Fee in Lieu”: Apartments

Apartments		2027	2028	2029	2030	2031
Number	40					
Occupancy		80%	90%	95%	95%	95%
Monthly Rate		\$2,500	\$2,800	\$3,000	\$3,000	\$3,000
Annual Rent		\$30,000	\$33,600	\$36,000	\$36,000	\$36,000
Total Rent		\$960,000	\$1,209,600	\$1,368,000	\$1,368,000	\$1,368,000
City in lieu fee	2.50%	\$24,000	\$30,240	\$34,200	\$34,200	\$34,200

- Retail Sales Tax: Food & Beverage and Sundry:

Year	2027	2028	2029	2030	2031
Food and Beverage Rev	\$4,000,000	\$4,120,000	\$4,243,600	\$4,370,908	\$4,502,035
Retail Tax @ 9.75%	\$390,000	\$401,700	\$413,751	\$426,164	\$438,948
Daly City 1.5%	\$60,000	\$61,800	\$63,654	\$65,564	\$67,531

- Payroll Taxes: Based on the hybrid operation, the annual payroll is approximately \$5M. Payroll taxes @ 1.5% means approximately \$75,000 annually

Summary

The proposed mixed-use development will provide both hotel and apartment uses where the relative proportions of hotel vs. apartment units can be adapted to meet market needs. In addition, a major Health Fitness Club and vibrant event center will complement the entire development. These uses will combine to provide local employment opportunities and substantial economic and fiscal impacts for the City. As the chart below depicts, over the first five years of operation the proposed development will deliver \$9.5M in direct quantifiable impact to the City, averaging \$1.75M per year.

Direct Impact to Daly City

Direct to Daly City	2027	2028	2029	2030	2031
T.O.T. TAX	\$1,430,000	\$1,610,000	\$1,760,000	\$1,880,000	\$1,960,000
In Lieu Fees	\$24,000	\$30,240	\$34,200	\$34,200	\$34,200
Retail Tax	\$60,000	\$61,800	\$63,654	\$65,564	\$67,531
Payroll Tax	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000
Total	\$1,589,000	\$1,777,040	\$1,932,854	\$2,054,764	\$2,136,731

Total Estimated Direct Impact – First Five Years : \$9,490,389

Note: Other fiscal and economic impacts for the City will be “indirect” and includes retail sales and other economic activity generated by a mix of our daily population of hotel guests, apartment dwellers, health club members, and event attendees. It is very difficult to quantify, but certainly exists.



L.F. GEORGE PROPERTIES CORPORATION

159 El Camino Real, Millbrae CA 94030
650-697-3800 | info@LFGeorgeProperties.com

August 25, 2022

Mayor and Council Members at City of Daly City

333 90th Street
Daly City, CA 94015

Kosmont Companies

Attn: Ken K. Hira and Joseph Dieguez
1601 N. Sepulveda Blvd. #382
Manhattan Beach, CA 90266

Re: **1837 Junipero Serra Blvd. Daly City**

To: City of Daly City Mayor Rod Daus-Magbual, Vice Mayor Raymond Buenaventura, City Council members, Glenn Sylvester, Pamela DiGiovanni and Juslyn Manalo:

On behalf of LF George Properties, I would like to provide more detailed information on the potential fiscal benefits from the project 1837 Junipero Serra, Daly City.

After further analysis, it was determined the project will contribute over **\$1,008,000+ annually** to City of Daly City from retail sales tax and property taxes (basing off of the property tax distribution, 17% of the total amount will be distributed to the City).

Benefits contribute to the City. Breakdown listed below.

1. One time contribute to Daly City of **\$1M (Total purchase price \$4M)**.
2. 17% of property tax from Owners to City Budget - **\$808,000.00/annually** and Local / Sales Tax from the Retails – Estimating over **\$200,000.00/annually. Total 1.08M to the City annually.**
3. **Waived or discounted** rent to Daly City Community Groups and nonprofits organization serving Daly City. Providing over 10,000 sq.ft. in building B for City to utilize as a community center for events and meetings.
4. Development will intend to utilize **90% union labor**.
5. Development will generate **150 employees**, daily during construction over the course of 3 years. After completion, the project will create over **80 permanent jobs**.
6. Developer are offering **45 below market rate units**. Among the 45 units, 25 units will be assign for workforce residents which shall be City employees and or City employees' family member(s), such as, policeman, teachers and or City staffs/personnels. The remaining 20 units will be assign for low income families.

Our team is available on both dates proposed for the hearing. Please feel free to reach out with any questions. Thank you.

Regards,

George Lam

Pacific Plaza Development Opportunity Site - 1837 Juniperro Serra Blvd.

Direct Fiscal Revenue Comparison (Annual)

	LF George Properties	JM McLennan Development	Notes
One-Time Revenues from Sale			
Proposed sale price	\$4,000,000	\$5,250,000	Will be based on fair market value appraisal (assumed range of \$4.5-6.0m)
Estimated proceeds to City (~20%)	\$800,000	\$1,050,000	
Proposed one-time contribution to City	\$1,000,000		
Total proposed one-time revenues to City	\$1,800,000	\$1,050,000	
Ongoing Revenues			
Existing City Revenue Categories			808000
1) Estimated Property Tax	\$278,400	\$191,600	Figures provided by developers were refined by Kosmont based on standard methodology, incorporated assumptions about breakdown of for-sale and rental units for LF George Room rate assumption reflects Kosmont independent market verification Kosmont estimate for LF George B.L.T.
2) Sales Tax (on-site)	\$27,585	\$60,000	
3) Hotel Transient Occupancy Tax (TOT)		\$1,322,147	
4) Business License Taxes <i>(net relocation of existing business)</i>	\$26,972	\$209,000 <i>(\$209,000)</i>	
Estimated Total - Existing Categories	\$332,957	\$1,573,747	
Proposed New City Revenue Categories			
5) Apartment Fee in Lieu (2.5% gross rev)		\$24,192	
6) Room Rental Fee (5.0% gross rev)		\$19,200	
7) Ticket tax (\$0.50 per ticket)		\$54,000	
Estimated Total - Proposed New Categories	\$0	\$97,392	
Estimated Grand Total Annual Fiscal Revenues	\$332,957	\$1,671,139	



The analyses, projections, assumptions, rates of return, and any examples presented herein are for illustrative purposes and are not a guarantee of actual and/or future results. Actual results may differ from those expressed in this analysis, as results are difficult to predict as a function of market conditions, natural disasters, pandemics, significant economic impacts, legislation and administrative actions.

1601 N. Sepulveda Blvd. #382, Manhattan Beach, CA 90266 | (424) 297-1070 | www.kosmont.com

Pacific Plaza Development Opportunity Site - 1837 Juniperro Serra Blvd.

Other Benefits Noted	LF George Properties	JM McLennan Development	Notes
	31 commercial jobs estimated by Kosmont Community Meeting Room and Banquet Room - Offering waived or discounted rent to Daly City Neighborhood / Community Groups and nonprofit organizations serving Daly City. Discounted rent for lease assistance to Retail Business operated by Daly City residents to insure startup success. Affordable housing component, community center, garden, solar system Indirect jobs and taxable spending from residents	135 hotel jobs estimated by Kosmont plus event center jobs TBD and gym/physical therapy jobs transferred from existing business location	



The analyses, projections, assumptions, rates of return, and any examples presented herein are for illustrative purposes and are not a guarantee of actual and/or future results. Actual results may differ from those expressed in this analysis, as results are difficult to predict as a function of market conditions, natural disasters, pandemics, significant economic impacts, legislation and administrative actions.



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2022

Subject: Response to the San Mateo County Civil Grand Jury Report

Recommended Action

City Council review, comment, and approve the formal response to the San Mateo County Civil Grand Jury Report: The Other Water Worry: Is Your Water Provider Prepared for the Big One.

Background/Discussion

The San Mateo County Civil Grand Jury released its “The Other Water Worry: Is Your Water Provider Prepared for the Big One” Report on August 5, 2022 and directed affected agencies to produce formal responses reviewed by their governing councils and boards at a public meeting. The report focuses on emergencies to regional and local water systems during disasters that could potentially impact water supply and resources. The City of Daly City met most of the findings and recommendations of the report and did not have to respond to Findings 3, 4, or 5 or Recommendations 3, 4, or 5. Two Findings in the report focus on the emergency response training outlined in the Emergency Response Plan (ERP) of the different water agencies in San Mateo County. Staff in the Department of Water and Wastewater Resources (DWWR) along with engineering consultants developed the ERP in 2020 and finalized it 2021. As part of the ERP development process and through the DWWR Training Program, many of the specific training topics specified in the document were completed. However, the table top exercise to train for emergency response to the City’s water system is not complete but scheduled to take place later this year.

In the San Mateo County Civil Grand Jury report, they made the following findings and recommendations for the City of Daly City (included are our staff responses):

FINDINGS

F1. The water provider was unable to demonstrate that it conducts the emergency exercises specified by its ERP, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.

Response:

The City disagrees partially with the finding. The City of Daly City Emergency Response Plan (ERP), developed in 2020 and finalized in 2021, specifies training such as providing information to employees on emergency preparedness, giving employees an opportunity to assess preparedness at work and home, and determine whether policies and procedures exist to handle specific situations which may arise during an emergency. It also specifies training on CPR Basic First Aid, fire extinguisher, and fire prevention. The training may be met through the use of videos, information handouts, table top exercises, plant evacuation drills, and discussions. The City has done many of these trainings and can provide documentation but has not completed the table top exercise of emergency response to the water system. Staff is working with engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise training before March 31, 2023.

F2. The water provider was not able to produce documentation analyzing past exercises to test readiness and improve their performance, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.

Response:

The City disagrees partially with the finding. The ERP, developed in 2020 and finalized in 2021, specifies training such as providing information to employees on emergency preparedness, giving employees an opportunity to assess preparedness at work and home, and determine whether policies and procedures exist to handle specific situations which may arise during an emergency. It also specifies training on CPR Basic First Aid, fire extinguisher, and fire prevention. The training may be met through the use of videos, information handouts, table top exercises, plant evacuation drills, and discussions. The City has done many of these trainings and can provide documentation but has

City Council Agenda Report

Subject: Response to the San Mateo County Civil Grand Jury Report

Meeting Date: October 10, 2022

Page 2 of 2

not completed the table top exercise of emergency response to the water system. Staff is working with engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise training before March 31, 2023.

RECOMMENDATIONS:

R1. The Grand Jury recommends that, by March 31, 2023, the water provider perform emergency preparedness exercises consistent with its emergency response plan.

Response:

The City has not yet implemented this recommendation but will by March 31, 2023. The City is currently working with its engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise specified by the City's ERP. This exercise will include information on key facilities, emergency response roles, communication methods, public notification information, response actions and procedures, mitigation actions, and detection strategies. It will include incident action checklists for the possible water supply catastrophes like earthquake(s), drought, cybersecurity, flooding, wildfire, etc.

R2. The Grand Jury recommends that, by March 31, 2023, the water provider perform an analysis and document an After-Action Report consistent with its emergency response plan.

Response:

The City has not yet implemented this recommendation but will by March 31, 2023. The City is currently working with its engineering consultants and CalWARN to complete the exercise specified by the City's ERP. As part of this emergency preparedness exercise, the City and consultants will perform an analysis and document an After-Action Report that is consistent the Emergency Response Plan.

Fiscal Impact

There is no fiscal impact.

Summary/Conclusion

City Council review, comment and approve the formal response to the San Mateo County Civil Grand Jury Report: The Other Water Worry: Is Your Water Provider Prepared for the Big One.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Thomas J. Piccolotti
Interim City Manager



Joshua Cosgrove
Acting Director of Water and Wastewater Resources

Attachment:

1. Draft Response to Civil Grand Jury 2022



OFFICE OF THE CITY MANAGER CITY OF DALY CITY

333 – 90TH STREET
DALY CITY, CA 94015-1895
(650) 991-8127

October 11, 2022

Honorable Amarra A. Lee
Judge of the Superior Court
c/o Jenarda Dubois
Civil Grand Jury Coordinator
Hall of Justice
400 County Center, 2nd floor
Redwood City, CA 94063-1655

Subject: To what extent are water providers in San Mateo County prepared to supply water to customers in the event of a major seismic catastrophe?

Dear Honorable Judge Amarra A. Lee,

On behalf of the City Council of the City of Daly City, I have been requested to submit for the City the following responses to the Civil Grand Jury findings to the above referenced report. The City Council met at the September 26, 2022 Council Meeting, reviewed the response below, and approved sending this letter.

FINDINGS

F1. The water provider was unable to demonstrate that it conducts the emergency exercises specified by its ERP, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.

Response:

The City disagrees partially with the finding. The City of Daly City Emergency Response Plan (ERP), developed in 2020 and finalized in 2021, specifies training such as providing information to employees on emergency preparedness, giving employees an opportunity to assess preparedness at work and home, and determine whether policies and procedures exist to handle specific situations which may arise during an emergency. It also specifies training on CPR Basic First Aid, fire extinguisher, and fire prevention. The training may be met through the use of videos, information handouts, table top exercises, plant evacuation drills, and discussions. The City has done many of these trainings and can provide documentation but has not completed the table top exercise of emergency response to the water system. Staff is working with engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise training before March 31, 2023.

F2. The water provider was not able to produce documentation analyzing past exercises to test readiness and improve their performance, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.

Response:

The City disagrees partially with the finding. The ERP, developed in 2020 and finalized in 2021, specifies training such as providing information to employees on emergency preparedness, giving employees an opportunity to assess preparedness at work and home, and determine whether policies and procedures exist to handle specific situations which may arise during an

emergency. It also specifies training on CPR Basic First Aid, fire extinguisher, and fire prevention. The training may be met through the use of videos, information handouts, table top exercises, plant evacuation drills, and discussions. The City has done many of these trainings and can provide documentation but has not completed the table top exercise of emergency response to the water system. Staff is working with engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise training before March 31, 2023.

RECOMMENDATIONS:

R1. The Grand Jury recommends that, by March 31, 2023, the water provider perform emergency preparedness exercises consistent with its emergency response plan.

Response:

The City has not yet implemented this recommendation but will by March 31, 2023. The City is currently working with its engineering consultants and California Water/Wastewater Agency Response Network (CalWARN) to complete the table top exercise specified by the City's ERP. This exercise will include information on key facilities, emergency response roles, communication methods, public notification information, response actions and procedures, mitigation actions, and detection strategies. It will include incident action checklists for the possible water supply catastrophes like earthquake(s), drought, cybersecurity, flooding, wildfire, etc.

R2. The Grand Jury recommends that, by March 31, 2023, the water provider perform an analysis and document an After-Action Report consistent with its emergency response plan.

Response:

The City has not yet implemented this recommendation but will by March 31, 2023. The City is currently working with its engineering consultants and CalWARN to complete the exercise specified by the City's ERP. As part of this emergency preparedness exercise, the City and consultants will perform an analysis and document an After-Action Report that is consistent the Emergency Response Plan.

The City of Daly City appreciates the opportunity to provide responses to the San Mateo County Civil Grand Jury Report. The City Council approved the responses contained herein on October 10, 2022.

Should you or the Civil Grand Jury require additional information, please contact me directly at (650) 991-8127.

Respectfully,

Thomas J. Piccolotti
Interim City Manager



The *Other* Water Worry: Is Your Water Provider Prepared for the Big One?

Release Date: August 5, 2022

[Issue](#) | [Summary](#) | [Background](#) | [Discussion](#) | [Findings](#) | [Recommendations](#)
[Request for Responses](#) | [Methodology](#) | [Bibliography](#) | [Appendices](#) | [Responses](#)

ISSUE

To what extent are water providers in San Mateo County prepared to supply water to customers in the event of a major seismic catastrophe?

SUMMARY

Along with the danger of drought, San Mateo County faces the likelihood of a powerful earthquake that could disrupt our supply of drinking water. Most of the water consumed in San Mateo County is sourced from the Hetch Hetchy Water System operated by the San Francisco Public Utilities Commission. In the event of a major earthquake, County water providers expect to regain access to this water supply within 72 hours after a catastrophic seismic event. However, some of those same water providers lack sufficient water reserve capacity to keep their customers' taps flowing for a three-day period without access to Hetch Hetchy water.

The Grand Jury found that the challenges of the County's aging water infrastructure are exacerbated by the diffuse patchwork of 16 water providers, each with its own pipes, tanks, management, and business model. Each of the 12 water providers the Grand Jury investigated had adopted a formal emergency response plan (ERP) as required by the Environmental Protection Agency (EPA). Nearly all the ERPs reviewed include provisions for exercises and after-action reports to identify problems. Some of those water providers indicated they had attended emergency response exercises run by other organizations, but none provided documentation that they had performed the emergency exercises specified by their ERPs. None of those water providers produced any after-action reports consistent with their ERPs.

Electric power is critical to the basic functioning of water providers' service, so back-up generators with sufficient fuel are needed in the event of an electrical power loss. Only about half of the water providers interviewed by the Grand Jury maintain a three-day supply of fuel for their emergency needs.

The County Department of Emergency Management is responsible for coordinating countywide emergency preparedness. The Grand Jury found that this department has had limited contact with

water providers and could not produce a current list of emergency contacts. Based on its investigation, the Grand Jury recommends that:

- County water providers perform emergency preparedness exercises consistent with their emergency response plans;
- County water providers perform an analysis and document an after-action report consistent with their emergency response plans;
- County water providers develop plans to increase emergency water storage sufficient to provide emergency water for a period of at least three days;
- County water providers develop plans to increase emergency fuel storage sufficient to provide emergency fuel for a period of at least three days; and
- County Department of Emergency Management develop a plan to bring its policy in line with EPA recommendations to coordinate disaster response with County water providers.

GLOSSARY

After-Action Report – An After-Action Report is an evaluation of an emergency response exercise designed to assess performance of exercise objectives and capabilities by documenting strengths, weaknesses, and corrective actions.

BAWSCA – The Bay Area Water Supply and Conservation Agency is a consortium formed by the State of California and major water providers in the San Francisco Bay area for the purpose of negotiating water purchases to buy water from the Hetch Hetchy Regional Water System.

SFPUC – The San Francisco Public Utilities Commission owns and controls the water that flows from the Hetch Hetchy Regional Water System to water providers.

BACKGROUND

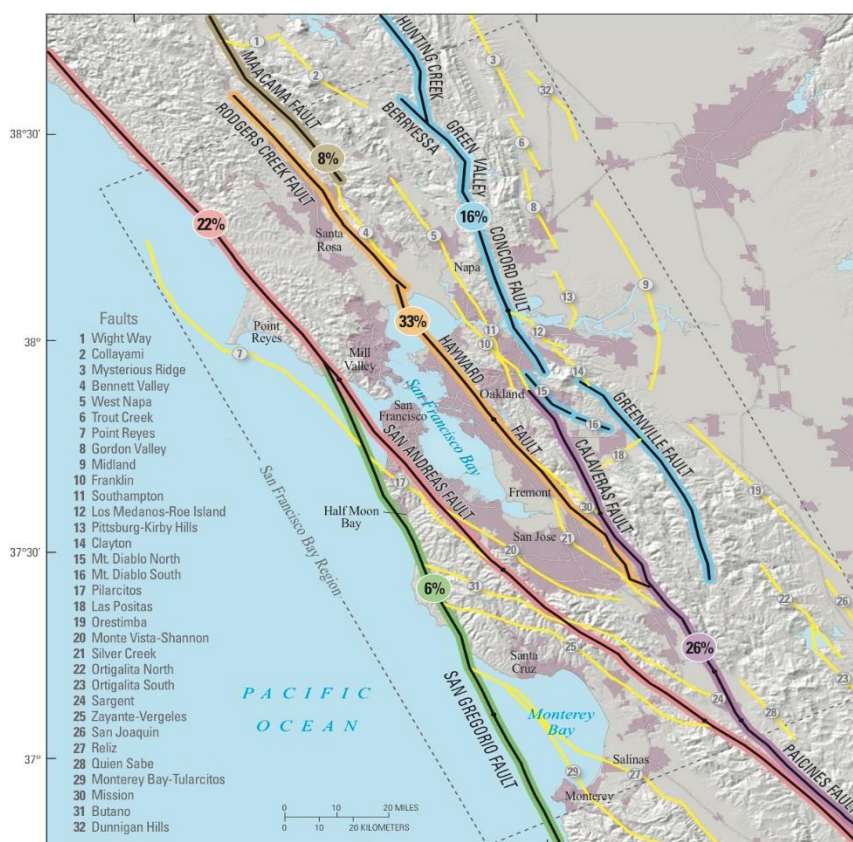
Water Matters

Access to clean drinking water is widely recognized as an essential public service. The current drought is now the most visible challenge to our water supply service, but there is another dangerous, and likely inevitable threat to the local water delivery infrastructure in San Mateo County.

Earthquakes (Will) Happen

The U.S. Geological Survey estimates that the San Francisco Bay area faces a 72% probability of a magnitude 6.7 earthquake sometime in the next 30 years.¹ The San Andreas Fault, which triggered the devastating 1906 San Francisco earthquake (magnitude 7.8), runs straight through San Mateo County. The Hayward Fault, which geologists say is overdue for a major earthquake that may destroy important infrastructure, runs through the East Bay.² In Figure 1, the percentage shown in the colored circles on each named fault represents the probability that a magnitude 6.7 or greater earthquake will occur somewhere on that fault by the year 2043. The dark lines outlined in various colors represent major plate boundary faults; the thinner, yellow lines mark smaller and lesser-known faults.

Figure 1: Map of Earthquake Outlook for the San Francisco Bay region 2014–2043³



¹ USGS, "What is the probability that an earthquake will occur in the Los Angeles Area? In the San Francisco Bay area?", accessed June 4, 2022, <https://www.usgs.gov/faqs/what-probability-earthquake-will-occur-los-angeles-area-san-francisco-bay-area>

² USGS, "Earthquake outlook for the San Francisco Bay region 2014–2043 - Fact Sheet", accessed June 4, 2022, <https://pubs.er.usgs.gov/publication/fs20163020>

³ <https://www.usgs.gov/faqs/what-probability-earthquake-will-occur-los-angeles-area-san-francisco-bay-area>, June 13, 2022

A large earthquake along any of the major faults in the area could cause land displacement and related damage. For example, the images in Figure 2 show the damage to large water mains caused by the 1906 San Francisco earthquake on the San Andreas Fault.⁴ Most of the damage done to San Francisco as a result of the earthquake was attributable to lack of water to fight the fire.

Figure 2: Water Mains Damaged by the 1906 San Francisco Earthquake



Shaking Up the Water System

“The water system is the utility most vulnerable to earthquake damage, and that damage could be the largest cause of economic disruption following an earthquake.”

- Los Angeles Mayor’s Office, *Resilience By Design* (2015)⁵

Water systems, relying as they do on underground pipes, are susceptible to damage and failure in the event of earthquakes. This problem is compounded by the fact that County water providers are operating with components that are up to a century old and nearing the end of their useful lives.⁶

Potential pipe failures are not the only points of vulnerability to earthquake damage. The County’s many water systems – with networks of dams, aqueducts, pump stations, valves, storage tanks, above-ground water mains, and tunnels – are susceptible to damage from earth movement or loss of pumping power. Damage to the electrical grid, phone systems, and transportation infrastructure are also likely obstacles to rapid earthquake response.

In August 2014, a magnitude 6.0 earthquake occurred in Napa County. Aftershocks causing earth movement and further damage continued for months. As many as 163 water pipeline breaks were

⁴ Water Mains Damaged in 1906 San Andreas Fault Earthquake

www.geengineeringsystems.com/ewExternalFiles/1906-2006.pdf, accessed June 2, 2022 and J.B. Macelwane archives, St. Louis University

⁵ Los Angeles Mayor’s Office, “Resilience by Design” 2015, accessed June 4, 2022, <https://www.usrc.org/wp-content/uploads/LA-Resilient-by-Design.pdf>

⁶ Grand Jury interview

reported and service to some customers was disrupted for weeks.⁷ In 2011, more than two million Japanese households were without water service following the magnitude 9.1 Tohoku earthquake. Over a million households remained without water service for two weeks.⁸

The California Governor's Office of Emergency Services has published a warning to Californians that they should be self-sufficient for at least three days after a major earthquake.⁹ The Centers for Disease Control recommends that households keep on hand at least a gallon of water per day for each person in the household, with sufficient water for three days for drinking and sanitation.¹⁰ The East Bay Municipal Utility District recommends two gallons of water per day for at least seven days for each person in the household.¹¹

So, Who Will Keep Your Taps Flowing?

The County's drinking water is almost entirely sourced from the Hetch Hetchy Regional Water System, including the Hetch Hetchy reservoir impounded behind the O'Shaughnessy Dam in Yosemite National Park, over 130 miles away and administered by the San Francisco Public Utilities Commission (SFPUC). The Bay Area Water Supply and Conservation Agency (BAWSCA) was formed in 2003 to represent 26 cities, water districts, and private utilities that purchase water from the SFPUC.¹²

⁷ Pacific Earthquake Engineering Research Center, University of California Berkeley, "The M_w 6.0 South Napa Earthquake of August 24, 2014", June 2016, https://peer.berkeley.edu/sites/default/files/cssc1603-peer201604_final_7.20.16.pdf

⁸ T. Okamoto, Y. Kuwata, "Influence to Water Outage due to Damage to Regional Water Supply during the 2011 off the Pacific Coast of Tohoku Earthquake", 2012, https://www.iitk.ac.in/nicee/wcee/article/WCEE2012_1681.pdf

⁹ "Community members are expected to be self-sufficient up to 3 days after a major earthquake without government response agencies, utilities, private-sector services, and infrastructure components. Education programs are currently in place to facilitate development of individual, family, neighborhood, and business earthquake preparedness." California Governor's Office of Emergency Services, "Earth Quake, Can You Go It Alone For Three Days", accessed June 10, 2022, <https://www.ucop.edu/risk-services/files/bsas/safetymeetings/oeseearthquakebrochure.pdf>

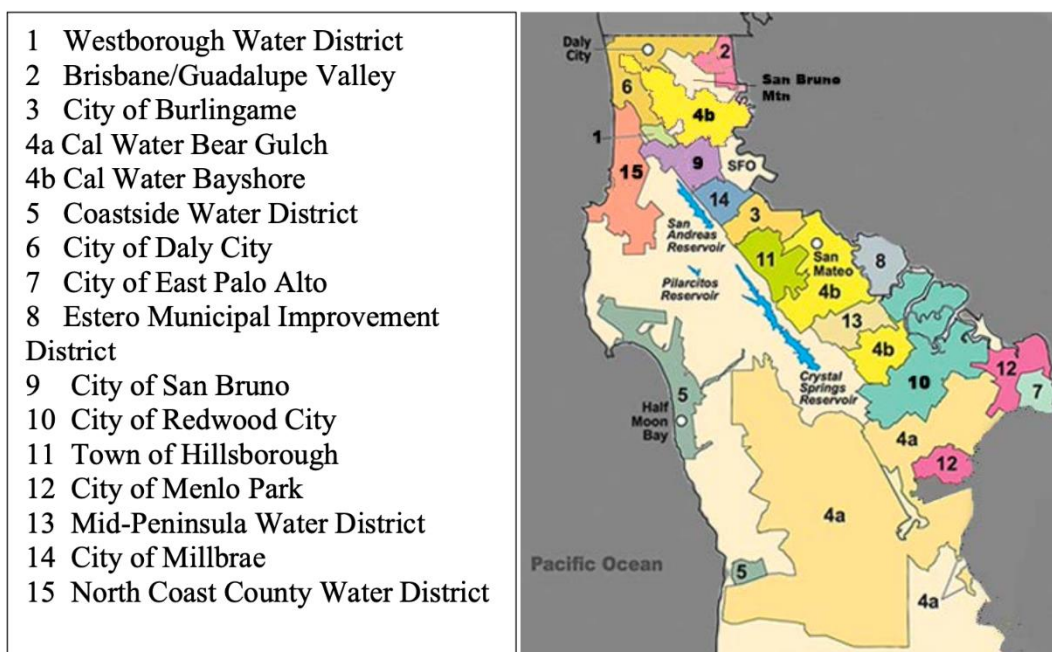
¹⁰ CDC, "Creating and Storing an Emergency Water Supply", accessed June 4, 2022, <https://www.cdc.gov/healthywater/emergency/creating-storing-emergency-water-supply.html/>

¹¹ East Bay Municipal District (EBMUD), accessed June 14, 2022, <https://www.ebmud.com/about-us/construction-and-maintenance/fire-safety-and-suppression/emergency-preparedness>

¹² Two small water providers do not get their water from SFPUC -- they are County Service Area 7, with 70 customers, in La Honda, and County Service Area 11, with 90 customers in Pescadero.

Sixteen water providers in the County deliver water purchased from SFPUC to residential and business customers in their territories, as shown in Figure 3.¹³

Figure 3: Water Providers in San Mateo County



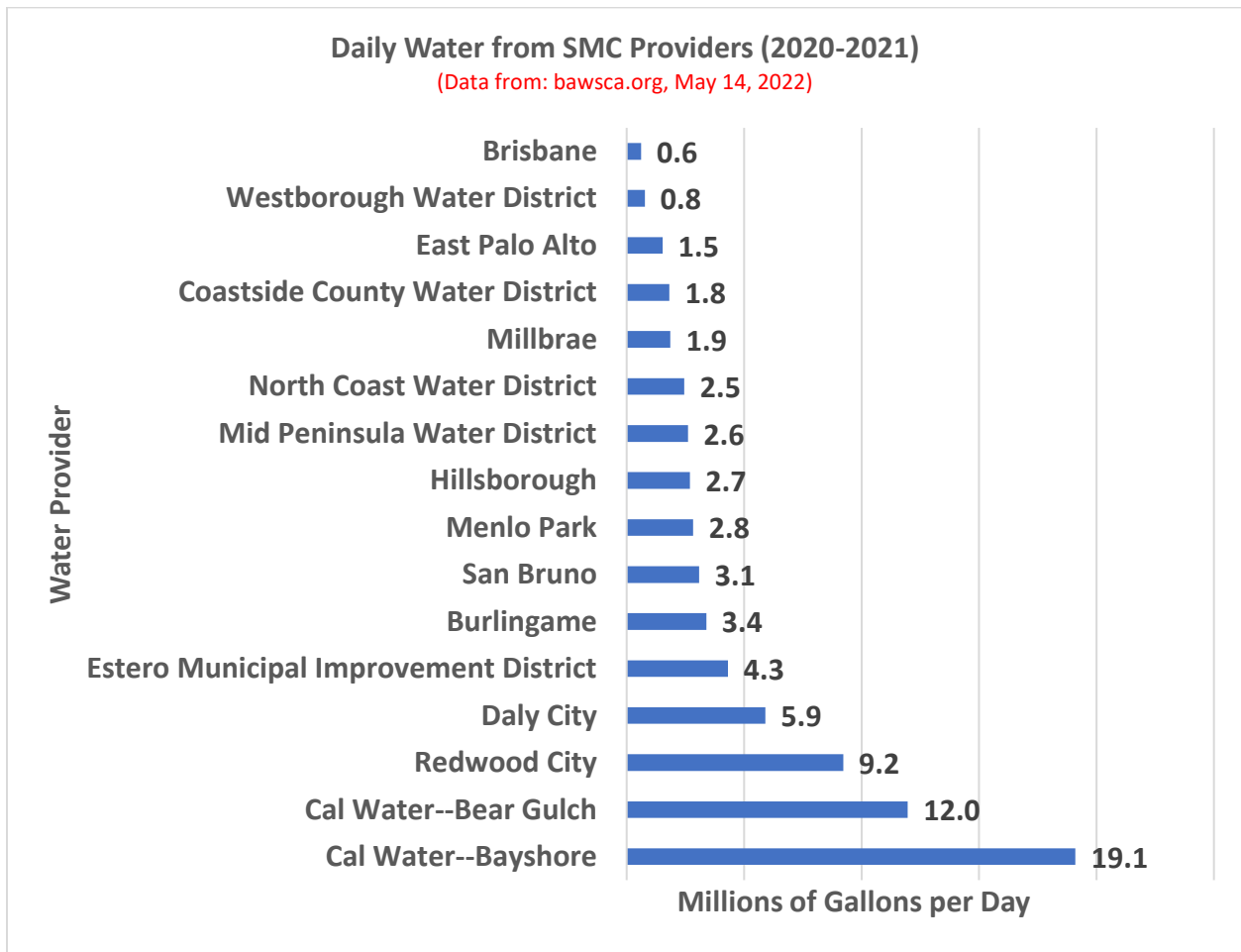
Those water providers vary significantly in size of area served, number of customers, water capacity, and form of ownership and control. Some water providers are municipal water districts managed by individual cities; some are special districts run by an elected board; and still others are investor-owned utilities regulated by the California Public Utilities Commission. The areas served by water providers generally do not conform to city boundaries. A single city may be served by several water providers, and one water provider may serve residents in different cities.

Although water providers are independently managed, most of their systems include physical linkages – known as “interties” – that allow them to share water supplies with another provider.

¹³ Based on User Survey 2014-2015, bawscs.org, accessed June 13, 2022

Figure 4 shows the daily water usage by each water provider in San Mateo County.

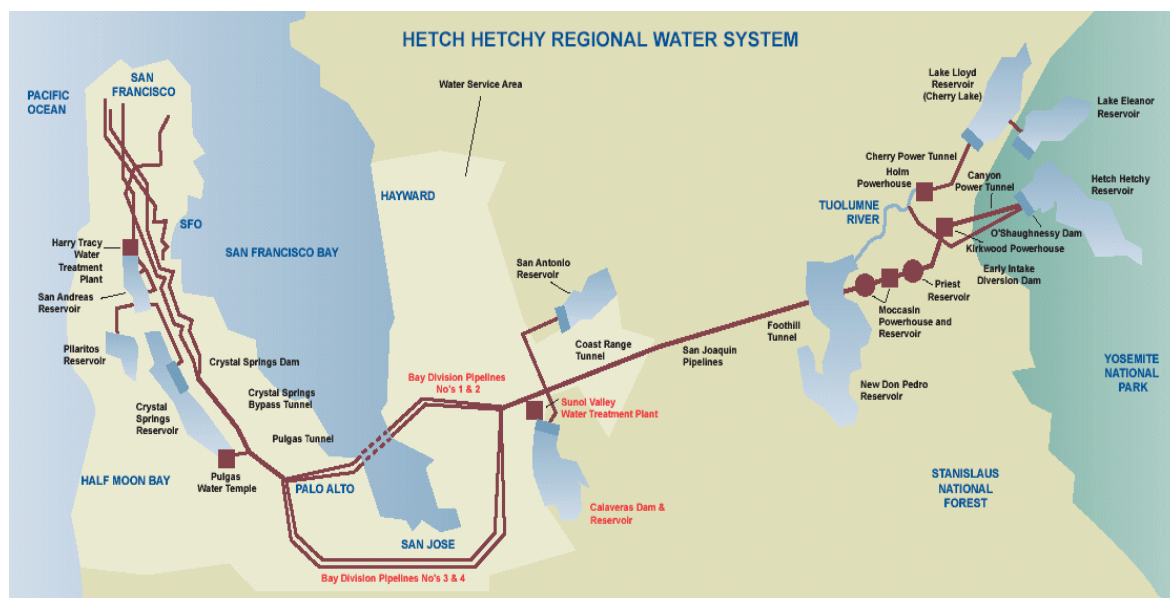
Figure 4: Daily Water Usage (in Millions of Gallons) from County Water Providers



Securing the Source

The SFPUC has almost completed a ten-year water system improvement project on the Hetch Hetchy Water System. The work included earthquake-hardening construction on dams, aqueducts, underground tunnels, and 280 miles of large diameter pipes that span three major faults (Calaveras, Hayward, and San Andreas) and many secondary faults.

Figure 5: Hetch Hetchy Regional Water System



Prior to a recent Water System Improvement Program, BAWSCA estimated that the water delivery system was at significant seismic risk for outages of 20 - 30 days or more following an earthquake.¹⁴ The design criteria for the Hetch Hetchy System seismic upgrade included the goal that most of the water network managed by SFPUC will be restored to 70% of water providers within 24 hours after a major earthquake.¹⁵

Hardening and modernizing vulnerable water infrastructure against a major earthquake is costly, disruptive, and impractical for individual water providers. Therefore, much of the local distribution system, between the SFPUC “turnout” to the water provider and the water providers’ customers’ taps, is likely to be older and more vulnerable to earthquake damage.¹⁶

¹⁴ BAWSCA, “Water System Improvement Program”, accessed June 5, 2022, <https://bawasca.org/water/supply/improvement>

¹⁵ https://ssc.ca.gov/wp-content/uploads/sites/9/2020/08/sfpuc_final_version_12_4-19-06.pdf

¹⁶ Grand Jury interview

Federal Oversight

Several federal agencies share responsibility for regulation and oversight of water providers in San Mateo County.¹⁷

Of primary importance to this investigation is oversight administered through the Environmental Protection Agency (EPA). It implements the America's Water Infrastructure Act of 2018 (AWIA). AWIA requires water providers serving more than 3,300 people to develop a Risk and Resilience Assessment (Resiliency Assessment) that addresses risks from both natural hazards and malevolent actors. It includes an assessment of the resilience of water system infrastructure and operations, including cybersecurity. AWIA also requires providers to develop an Emergency Response Plan (ERP) that includes plans, procedures, and strategies to prepare for and respond to threats identified in their Resiliency Assessment. Water providers were required to self-certify and submit their ERPs to the EPA by December 31, 2021.¹⁸ The AWIA requirements for a compliant ERP are shown in Appendix A.

The EPA offers online tools and other resources to help water providers prepare and comply with their AWIA requirements.¹⁹ The EPA also encourages utilities to conduct tabletop emergency preparedness exercises as part of their emergency preparedness.²⁰

State Oversight

The State of California has numerous departments, councils, agencies, and commissions involved with water service in one way or another. With respect to emergency preparedness in particular, the California Water Code requires each provider serving more than 3,000 customers to prepare, and submit to Department of Water Resources, an Urban Water Management Plan outlining plans for a diminished water supply. This plan should include planning for water shortages in the event of a natural disaster, and is required to be updated every five years.²¹

Some water providers are investor-owned companies. These providers are regulated as public utilities by the California Public Utilities Commission, which oversees their rates and operations. The California Water Service Company, an investor-owned company, is the single largest provider in San Mateo County (see Appendix B).

¹⁷ E.g., Department of Homeland Security, Department of Defense, Department of the Interior, Department of Agriculture, Department of Energy, and Department of Health and Human Services. Cody, Schneider, Tiemann, *Selected Federal Water Activities: Agencies, Authorities, and Congressional Committees*, Congressional Research Service, 2017

¹⁸ EPA, "America's Water Infrastructure Act: Risk Assessments and Emergency Response Plans", accessed June 9, 2022, <https://www.epa.gov/waterresilience/awia-section-2013>

¹⁹ EPA, "[Vulnerability Self-Assessment Tool \(VSAT\): Protect Your Community From Risk](#)", accessed June 14, 2022

²⁰ EPA, "Tabletop Exercise Tool for Water Utilities", accessed June 9, <https://www.epa.gov/waterresiliencetraining/tabletop-exercise-tool-water-utilities-emergency-preparedness-response-and-climate-resiliency>

²¹ 2022, California Department of Water Resources, "Urban Water Management Plans", accessed June 9, 2022, <https://water.ca.gov/Programs/Water-Use-And-Efficiency/Urban-Water-Use-Efficiency/Urban-Water-Management-Plans#:~:text=The%20requirements%20for%20UWMPs%20are,required%20to%20submit%20an%20UWMP>

County Oversight

No County agency is specifically assigned responsibility for regulation of water providers.

COVID-19 Considerations

Beginning in 2020, the COVID-19 pandemic dramatically impacted every aspect of life, including how public agencies delivered their services. Supply chain disruptions, staffing dislocation, and pandemic restrictions had significant impact on these agencies.

The Role of Readiness: Plan, Practice, Evaluate

“The water system’s training program should ... include routine training drills, tabletop exercises and possibly functional exercises, depending on the utilities['] resources. ...The water system should include all the key players in the training exercises, so everyone is familiar with emergency policies and procedures.”²²

“Train as you fight; fight as you train – keep the training and exercises close to real as possible because the skills and muscle memory developed is what will be called upon in the face of a real incident.”²³

-California State Water Board

Water service interruptions in the event of an earthquake may be inevitable, but the extent and duration of those interruptions will largely depend on preparedness of water providers and emergency managers. How do water providers anticipate and plan for the potential chaos, obstacles, hazards, and contingencies that an actual catastrophe may bring?

The EPA and the Federal Emergency Management Agency (FEMA), a major agency of the Department of Homeland Security, both play significant roles in helping water providers prepare for water emergencies.

The EPA provides tools for agencies to help them prepare their ERPs, including:

- Tools on how to train and perform exercises for their personnel and response partners on the contents of their ERPs, including the roles and responsibilities of specific parties.²⁴

²² 2015, State Water Resources Control Board Division of Drinking Water Emergency Response Plan Guidance for Public Drinking Water Systems Serving a population of 3,300 or more (approximately 1,000 SC or more, accessed June 9, 2022, https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/security/ddw_emergency_guidelines_0215.pdf

²³ California Water Boards, “Water Resiliency”, accessed June 9, 2022, https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/water_resiliency/

²⁴ EPA, “Developing Emergency Response Plans with the Drinking Water State Revolving Fund”, accessed June 9, 2020, https://www.epa.gov/sites/default/files/2021-06/documents/emergency_response_plan-final.pdf

- Resources on how to plan for an emergency and how to practice and evaluate those plans before they're needed. Those resources include videos, detailed checklists, interactive maps, and mitigation and funding recommendations.²⁵
- An online guide, titled “Tabletop Exercise Tool for Drinking Water and Wastewater Utilities,” that offers a comprehensive program to assist managers in developing and customizing exercise scenarios with unique local elements and challenges.²⁶
- An interactive, user-friendly Earthquake Resiliency Guide that helps water and wastewater utilities be more resilient to earthquakes.²⁷
- A Water Sector Utility Incident Action Checklist (excerpt reproduced in Figure 6).²⁸

Figure 6: EPA - Actions to Prepare for an Earthquake²⁹

Actions to Prepare for an Earthquake

Planning

- ☐ Review and update your utility's emergency response plan (ERP) and ensure all emergency contacts are current.
- ☐ Conduct briefings, training and exercises to ensure utility staff is aware of all preparedness, response and recovery procedures.
- ☐ Identify priority water customers (e.g., hospitals), obtain their contact information, map their locations and develop a plan to restore those customers first.
- ☐ Develop an emergency drinking water supply plan and establish contacts (potentially through your local emergency management agency [EMA] or mutual aid network) to discuss procedures, which may include bulk water hauling, mobile treatment units or temporary supply lines, as well as storage and distribution.
- ☐ Conduct a hazard vulnerability analysis in which you review historical records to understand the past frequency and intensity of earthquakes and how your utility may have been impacted. Consider taking actions to mitigate seismic impacts to the utility, including those provided in the "Actions to Recover from an Earthquake: Mitigation" section.
- ☐ Complete pre-disaster activities to help apply for federal disaster funding (e.g., contact state/local officials with connections to funding, set up a system to document damage and costs, take photographs of the facility for comparison to post-damage photographs).

Coordination

- ☐ Join your state's Water/Wastewater Agency Response Network (WARN) or other local mutual aid network.

- ☐ Coordinate with WARN members and other neighboring utilities to discuss:
 - Outlining response activities, roles and responsibilities and mutual aid procedures (e.g., how to request and offer assistance)
 - Conducting joint tabletop or full-scale exercises
 - Obtaining resources and assistance, such as equipment, personnel, technical support or water
 - Establishing interconnections between systems and agreements with necessary approvals to activate this alternate source. Equipment, pumping rates and demand on the water sources need to be considered and addressed in the design and operations
 - Establishing communication protocols and equipment to reduce misunderstandings during the incident
- ☐ Coordinate with other key response partners, such as your local EMA, to discuss:
 - How restoring system operations may have higher priority than establishing an alternative water source
 - Potential points of distribution for the delivery of emergency water supply (e.g., bottled water) to the public, as well as who is responsible for distributing the water
- ☐ Understand how the local and utility emergency operations center (EOC) will be activated and what your utility may be called on to do, as well as how local emergency responders and the local EOC can support your utility during a response. If your utility has assets outside of the county EMA's jurisdiction, consider coordination or preparedness efforts that should be done in those areas.
- ☐ Ensure credentials to allow access will be valid during an incident by checking with local law enforcement.

2 of 8

²⁵ EPA, “The Earthquake Resilience Guide for Water and Wastewater Utilities”, accessed June 9, 2022, <https://www.epa.gov/sites/default/files/2018-02/documents/180112-earthquakeresiliencyguide.pdf>

²⁶ EPA, “Tabletop Exercise Tool for Water Utilities: Emergency Preparedness, Response and Climate Resiliency”, accessed June 14, 2022, <https://www.epa.gov/waterresiliencytraining/tabletop-exercise-tool-water-utilities-emergency-preparedness-response-and>

²⁷ EPA, “Earthquake Resiliency Guide” (updated February 2022), <https://www.epa.gov/waterutilityresponse/earthquake-resiliency-guide>, accessed June 15, 2022. This resource can be found at Appendix C.

²⁸ EPA, “Water Sector Utility Incident Action Checklist,” https://www.epa.gov/system/files/documents/2021-10/incident-action-checklist-earthquakes_508c-final.pdf, accessed June 19, 2022

²⁹ See Appendix D

According to the EPA, “... [t]he water sector should be engaged in a continuous cycle of planning, organizing, training, equipping, exercising, evaluating, and taking corrective actions to achieve and maintain readiness to respond to, and reduce impacts from, emergencies. Preparedness also leads to increased resiliency, which is a key component of a utility’s ability to provide critical services under adverse conditions.”³⁰ That preparedness cycle is illustrated in Figure 7.

Figure 7: EPA Preparedness Cycle



FEMA has long recognized that well-designed practice sessions or tabletop exercises are a cost-effective, low risk mechanism for training staff, promoting communication across organizations and validating plans, procedures, equipment, systems, tools, facilities, and training for emergency management.³¹ There have been extensive government efforts to support that goal. For example, the Department of Homeland Security created The Homeland Security Exercise and Evaluation Program (HSEEP) to train stakeholders like water and sanitation systems in developing and implementing essential readiness components.³²

An “After-Action Report” is a formal review of an emergency preparedness exercise, such as a tabletop exercise, that is designed to identify what worked and what needs to be improved. It converts lessons learned from the exercise into concrete, measurable steps to improve response capabilities. It specifically details the actions to take to address recommendations presented, who will be responsible for taking the action, and the timeline for completion.³³

Experience gained from both the 1991 Oakland Hills fire and the 1989 Loma Prieta earthquake highlighted the importance of mutual aid among water providers. The California

³⁰ EPA, “How to Develop a Multi-Year Training and Exercise (T&E) Plan”, accessed June 14, 2022, https://www.epa.gov/sites/default/files/2015-05/documents/how_to_develop_a_multi-year_training_and_exercise_plan_a_tool_for_the_water_sector.pdf

See also NIH, “Use of After-Action Reports (AARs) to Promote Organizational and Systems Learning in Emergency Preparedness”, accessed June 14, 2022, <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC3447598/>

³¹ The White House archives, President George Bush, “Katrina Lessons Learned”, accessed June 9, 2022, <https://georgewbush-whitehouse.archives.gov/reports/katrina-lessons-learned/appendix-a.html>

³² FEMA, “Homeland Security Exercise and Evaluation Program (HSEEP)”, accessed June 9, 2022, <https://www.fema.gov/emergency-managers/national-preparedness/exercises/hseep>

³³ San Francisco Department of Emergency Management, “Phase 4: After Action Report and Improvement Planning,” accessed June 14, 2022, <https://sfdem.org/phase-4-after-action-report-and-improvement-planning-0>

Water/Wastewater Agency Response Network (CalWARN) was formed and membership eventually expanded to include over 190 utilities across the state. “The mission of CalWARN is to support and promote statewide emergency preparedness, disaster response, and mutual assistance processes for public and private water and wastewater utilities.”³⁴ Its network enables agencies to locate and share vital resources, including both equipment and personnel during emergencies. The EPA recommends that water providers participate in mutual aid activities.³⁵

The County Executive’s Office describes the responsibility of the Department of Emergency Management (County DEM) as “alerting and notifying appropriate agencies within the county’s 20 cities when disaster strikes; coordinating all agencies that respond; ensuring resources are available and mobilized in times of disaster; developing plans and procedures in response to and recovery from disasters; and developing and providing preparedness materials for our residents.”³⁶ Formerly operated by the County Sheriff’s Office as the Office of Emergency Services, County DEM came under the authority of the County Executive’s Office in 2021 and later became a stand-alone County department.

The Grand Jury investigated the degree to which water providers in the County are preparing for potential difficulties in restoring water to customers in the event of an abrupt service interruption.

DISCUSSION

While the SFPUC is nearing completion of its upgrade to the seismic resilience of the Hetch Hetchy Regional Water System, County water providers have managed their infrastructure upgrade programs in diverse ways. Some water providers reported that they can only afford enough capital outlay to replace about 2% of aging components per year without severely increasing water rates.³⁷ History suggests they could face crippling pipeline breaks, equipment damage, and fuel shortages during the aftermath of a major seismic event.

Mitigating an earthquake’s impact requires the ability to:

- Quickly identify and repair damage, much of it underground and invisible;
- Coordinate and communicate with scattered staff in a chaotic post-quake environment;
- Locate and transport emergency equipment and supplies;

³⁴ CalWARN Mission Statement, accessed June 14, 2022. <https://www.calwarn.org>

³⁵ EPA, “Water Sector Utility Incident Action Checklist,” accessed June 19, 2022, https://www.epa.gov/system/files/documents/2021-10/incident-action-checklist-earthquakes_508c-final.pdf

³⁶ County of San Mateo, Department of Emergency Management, accessed June 9, 2022, <https://www.smcgov.org/ceo/departments/emergency-management>

³⁷ Grand Jury interviews

- Quickly react and adapt to both likely and unpredictable challenges in a stressful environment; and
- Coordinate response with emergency agencies and other water providers.³⁸

Federal and State regulations and guidelines require water providers to document the adequacy of emergency preparation measures, including an ERP. The Grand Jury sought to verify that the individual water providers were in compliance with provisions of their ERPs.³⁹ We also sought to assess emergency preparedness, and potential improvements to the emergency response planning of County water providers.

The Grand Jury selected 12 of the 16 major County water providers, representing a cross-section of populations served and types of providers (municipal water districts, special districts, and public utilities). We reviewed documents and conducted interviews with representatives from each of these water providers listed in Figure 8.

Figure 8: Water Providers Investigated

Water Provider	Provider Type ⁴⁰	Population Served (2021) ⁴¹
Brisbane	Municipal Water District	4,657
Hillsborough	Municipal Water District	10,869
Westborough Water District	Special District	12,703
Coastside County Water District	Special District	18,738
East Palo Alto	Municipal Water District	26,181
Mid-Peninsula Water District	Special District	26,924
Estero Municipal Improvement District	Special District	37,687
North Coast County Water District	Special District	38,546
Cal Water Bear Gulch	Public Utility	60,827
Redwood City	Municipal Water District	90,518
Daly City	Municipal Water District	106,638
Cal Water Bayshore	Public Utility	200,111

As required by the America's Water Infrastructure Act (AWIA), each of these providers has prepared, self-certified, and submitted to the EPA a Resiliency Assessment and an ERP.⁴² Brisbane was not required by AWIA to submit an ERP specifically, but has an equivalent document titled an Emergency Operations Plan.

³⁸ EPA, March 2018, "Connecting Water Utilities and Emergency Management Agencies", accessed June 10, 2022, https://www.epa.gov/sites/default/files/2018-05/documents/water_emaconnection.pdf/

³⁹ Grand Jury interviews/correspondences

⁴⁰ Grand Jury interviews

⁴¹ BAWSCA.org member agency profiles

⁴² EPA, "America's Water Infrastructure Act: Risk Assessments and Emergency Response Plans", accessed June 10, 2022, <https://www.epa.gov/waterresilience/awia-section-2013>

Emergency Response Plans: Promise, Performance, Documentation

The ERPs of all water providers the Grand Jury investigated included provisions for emergency readiness exercises. Only seven specified that these exercises would be performed at least annually. Others contained no commitment about the frequency of exercises. Some water providers we investigated indicated that the COVID-19 pandemic hampered their capacity to perform the exercises required by their ERPs.

The SFPUC invites most County water providers to attend its annual emergency preparedness exercises. Several water providers told us they attend these exercises. Two water providers (Westborough Water District and East Palo Alto) indicated that they did not participate and they did not receive invitations.⁴³ In addition, several water providers informed us that they had participated in general emergency preparedness exercises organized by local public safety and similar agencies in the past.

The Grand Jury was unable to determine whether the SFPUC exercises, or local emergency response planning exercises, satisfied the specific requirements described in the water districts' respective ERPs, as submitted to EPA.

None of the water districts investigated was able to present to the Grand Jury any documentation showing that they had conducted the water district readiness exercises described in their respective ERPs. In addition, no water provider was able to present to the Grand Jury any After-Action Report related to its ERP requirements.

Backup Water and Fuel

The SFPUC publication on seismic design criteria states that their performance goal for the Hetch Hetchy's Water System Improvement Program is to restore winter demand volume to 70% of their customer turnouts within 24 hours of a major earthquake.⁴⁴ The Grand Jury noted that County water providers are reasonably confident the improved SFPUC system will be functioning within three days.⁴⁵

Grand Jury interviews and BAWSCA data indicate that only seven of the 12 water providers investigated by the Grand Jury had back-up water storage sufficient for three days of normal usage. Several water providers informed the Grand Jury that they should also maintain a three-day back-up storage of fuel to keep generators operating to run the water delivery system during an emergency.

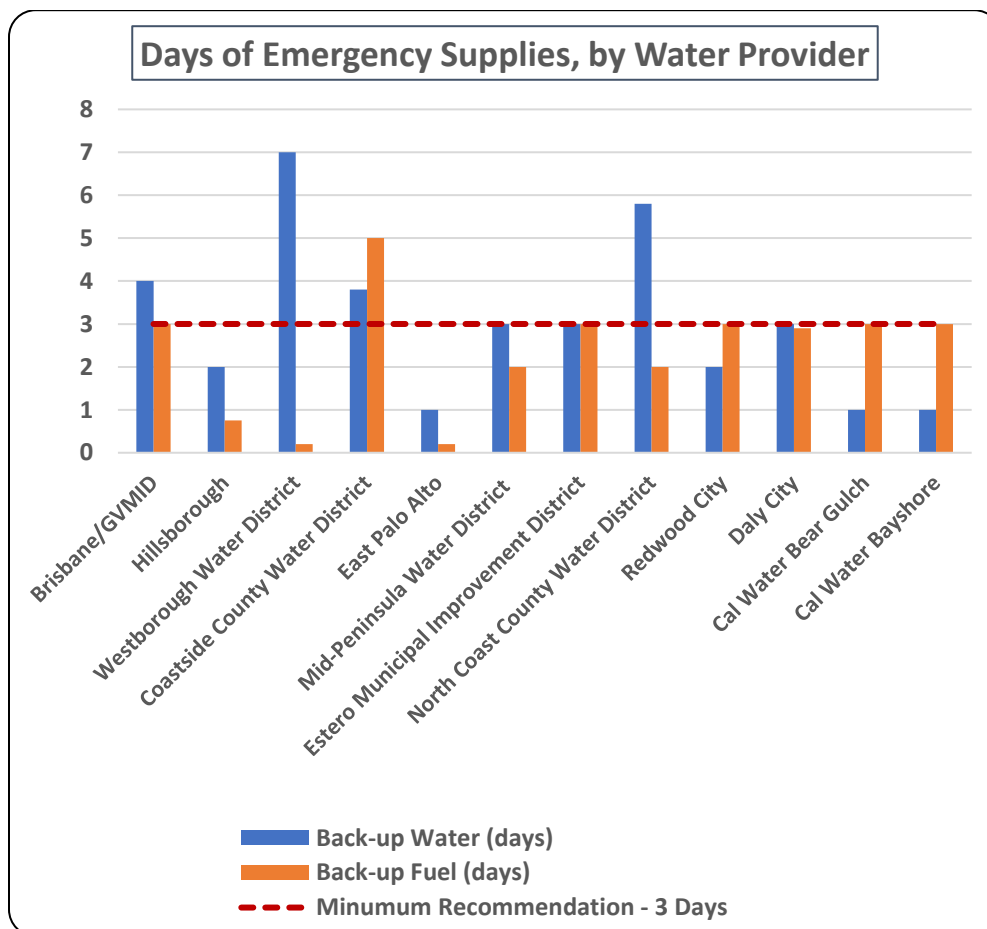
⁴³ Grand Jury interview

⁴⁴ https://ssc.ca.gov/wp-content/uploads/sites/9/2020/08/sfpuc_final_version_12_4-19-06.pdf

⁴⁵ Grand Jury interview

Only seven of the water providers we investigated had a three-day back-up fuel supply. Only four had a three-day back-up supply of both water and fuel, as shown in Figure 9.

Figure 9: Days of Emergency Supplies, by Water Provider⁴⁶



County Responsibilities

In a catastrophic event, County DEM is responsible for alerting and coordinating agencies’ responses, ensuring availability of resources, and developing plans for response and recovery.

The EPA has published guidance for cooperation that is needed between local emergency management agencies, such as County DEM, and the water providers serving the local communities. Its recommendations include:

- Sharing contact information between the agencies and water providers;
- Joint training and exercises and mutual facilities tours;

⁴⁶ Grand Jury interviews; BAWSCA, “Member Agency Profiles”, accessed June 11, 2022, <https://bawasca.org/members/profiles>

- Creating a “water desk” at the emergency agency; and
- Coordinating public messaging during a water emergency.⁴⁷

The Grand Jury found a gap between these recommendations and County DEM practices. County DEM informed us that it had no water desk, had not conducted emergency water interruption exercises, had not developed a coordination plan for emergency water interruption, and did not have a current list of emergency contacts for County water providers.

Several water providers informed the Grand Jury that they had, had no recent contact with the County DEM. Several informed us that they believe the County should be responsible for countywide water disaster exercises. To date, County DEM has conducted emergency preparedness exercises, but none addressing catastrophic water interruption.

FINDINGS

The following findings apply to the specific governing bodies identified under “Request For Responses” below:

- F1. The water provider was unable to demonstrate that it conducts the emergency exercises specified by its ERP, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.
- F2. The water provider was not able to produce documentation analyzing past exercises to test readiness and improve their performance, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.
- F3. The water provider does not have three days of emergency water storage, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.
- F4. The water provider does not have three days of emergency fuel storage, which may compromise its ability to supply water following a catastrophic interruption in water distribution service.
- F5. The County Department of Emergency Management has not followed EPA recommendations that it coordinate disaster response with County water providers, which may compromise its ability to coordinate a response to a catastrophic interruption in water distribution service.

⁴⁷ EPA, “Connecting Water Utilities and Emergency Management Agencies”, accessed June 10, 2022, https://www.epa.gov/sites/default/files/2018-05/documents/water_emaconnection.pdf

RECOMMENDATIONS

The following recommendations apply to the specific governing bodies identified under “Request for Responses” below:

- R1. The Grand Jury recommends that, by March 31, 2023, the water provider perform emergency preparedness exercises consistent with its emergency response plan.
- R2. The Grand Jury recommends that, by March 31, 2023, the water provider perform an analysis and document an After-Action Report consistent with its emergency response plan.
- R3. The Grand Jury recommends that, by March 31, 2023, the water provider develop plans to increase emergency water storage sufficient to provide emergency water for a period of at least three days.
- R4. The Grand Jury recommends that, by March 31, 2023, the water provider develop plans to increase emergency fuel storage sufficient to provide emergency fuel for a period of at least three days.
- R5. The Grand Jury recommends that, by December 31, 2022, the County Department of Emergency Management develop a plan to bring its policy in line with EPA recommendations to coordinate disaster response with County water providers.

REQUEST FOR RESPONSES

Pursuant to Penal Code Section 933.05, the Grand Jury requests responses from the following governing bodies:

Water Provider	F1	F2	F3	F4	F5	R1	R2	R3	R4	R5
Brisbane/GV Municipal Improvement District	X	X				X	X			
Hillsborough	X	X	X	X		X	X	X	X	
Westborough Water District	X	X		X		X	X		X	
Coastside County Water District	X	X				X	X			
East Palo Alto	X	X	X	X		X	X	X	X	
Mid-Peninsula Water District	X	X		X		X	X		X	
Estero Municipal Improvement District	X	X				X	X			
North Coast County Water District	X	X		X		X	X		X	
Redwood City	X	X	X			X	X	X		
Daly City	X	X				X	X			
San Mateo County					X					X

The governing bodies indicated above should be aware that the comment or response of the governing body must be conducted subject to the notice, agenda, and open meeting requirements of the Brown Act.

RESPONSE REQUIREMENTS

California Penal Code Section 933.05, provides (emphasis added):

(a) For purposes of subdivision (b) of Section 933, as to each grand jury finding, the responding person or entity shall report one of the following:

(1) The respondent **agrees** with the finding.

(2) The respondent **disagrees** wholly or partially with the finding; in which case the response shall **specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.**

(b) For purposes of subdivision (b) of Section 933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:

(1) The recommendation has been implemented, **with a summary regarding the implemented action.**

(2) The recommendation has not yet been implemented, but will be implemented in the future, **with a timeframe for implementation.**

(3) The recommendation requires further analysis, **with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for**

discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, **with an explanation therefor.**

METHODOLOGY

Preliminary Research

The Grand Jury reviewed many news articles and many publicly-available materials that described how water is distributed to San Mateo County and damage that may be caused by catastrophic earthquakes. We also researched which Federal, State, and local agencies help regulate water in San Mateo County. The sources of such documents included various departments of San Mateo County government, LAFCO, Federal and State agencies (including EPA, FEMA, DHS, and USGS), BAWSCA, and others.

Interviews and Document Requests

The Grand Jury conducted 27 interviews of public officials representing San Mateo County government departments, the San Francisco Public Utilities Commission, and water providers serving customers across San Mateo County. These included individuals that had general and specific knowledge regarding emergency services, water provision, and water ecosystems in San Mateo County. The Grand Jury also reviewed a multitude of documents provided by these agencies in response to document requests.

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List of Appendices

Appendix A: Select Federal and State Laws Affecting Water Providers

Appendix B: California Water Service, Areas Served

Appendix C: Earthquake Resiliency Guide

Appendix D: EPA Incident Action Checklist – Earthquake

APPENDIX A

SELECT FEDERAL AND STATE LAW AFFECTING WATER PROVIDERS

America's Water Infrastructure Act of 2018

Section 2013 of the law requires providers serving more than 3,300 people to develop and submit to the EPA a Risk and Resilience Assessment (Resiliency Assessment) as well as an Emergency Response Plan (ERP). The law requires that both documents include specific information.

Risk and Resilience Assessment (Section 2013)

- 1) "...[t]he risk to the system from malevolent acts and natural hazards;
- 2) the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;
- 3) the monitoring practices of the system;
- 4) the financial infrastructure of the system;
- 5) the use, storage, or handling of various chemicals by the system; and
- 6) the operation and maintenance of the system."

Emergency Response Plan (Section 2013)

1. "...strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system;
2. plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water;
3. actions, procedures and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options, relocation of water intakes and construction of flood protection barriers; and
4. strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system."

California Water Code

At the State level, California Water Code California Water Code, [§10610-10656](#) and [§10608](#) specify that water providers serving more than 3,000 connections develop and submit an Urban Water Management Plan.

Urban Water Management Plan (UWMP)

The UWMP is largely focused on the need for providers to develop measures to reduce demand and to design sets of mitigation measures for possible implementation in the event of drought conditions or emergency loss of water service resulting from natural disaster. The UWMP is required to:

- (1) Assess the reliability of water sources over a 20-year planning time frame.
- (2) Describe demand management measures and water shortage contingency plans.
- (3) Report progress toward meeting a targeted 20 percent reduction in per-capita (per-person) urban water consumption by the year 2020.
- (4) Discuss the use and planned use of recycled water.

APPENDIX B

CALIFORNIA WATER SERVICE, AREAS SERVED

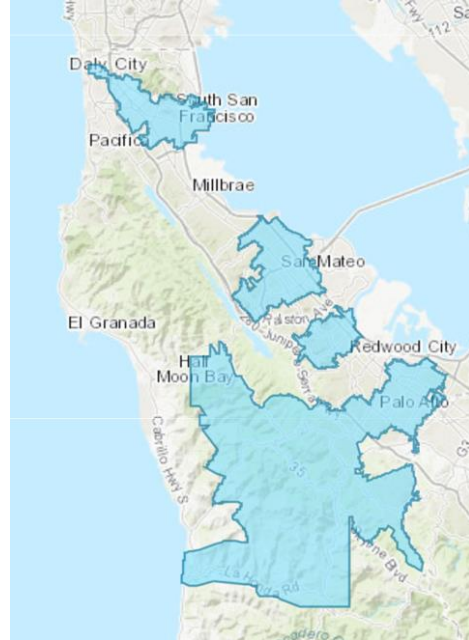
Bayshore District - services the cities of

- San Carlos
- San Mateo
- South San Francisco
- Colma

Bear Gulch District – services the cities of

- Portola Valley
- Woodside
- Atherton
- Menlo Park
- Unincorporated Portions of
San Mateo County

California Water Service (an investor-owned water provider) provides water to residents in these cities through its Bayshore and Bear Gulch districts. California Water Service rates and operations are regulated by the California Public Utility Commission.



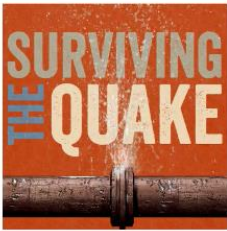
APPENDIX C

EPA, “Earthquake Resiliency Guide” (2018)

<https://www.epa.gov/waterutilityresponse/earthquake-resilience-guide> (accessed June 15, 2022).

EARTHQUAKE RESILIENCE GUIDE for Water and Wastewater Utilities

Select a menu option below.



**Introduction
and Video**



**Step 1.
Understand the
Earthquake Threat**



**Step 2.
Identify Vulnerable
Assets and Determine
Consequences**



**Step 3.
Pursue Mitigation and
Funding Options**

Disclaimer: This guide is not intended to serve as regulatory guidance. Mention of trade names, products or services does not convey official United States Environmental Protection Agency (EPA) approval, endorsement or recommendation for use.

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APPENDIX D

EPA Incident Action Checklist – Earthquake

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Incident Action Checklist – Earthquake

Earthquake Impacts on Water and Wastewater Utilities

An earthquake is caused by the shifting of tectonic plates beneath the Earth's surface. Ground shaking from moving geological plates collapses buildings and bridges, and sometimes triggers landslides, avalanches, flash floods, fire and tsunamis. The strong ground motion of earthquakes has the potential to cause a great deal of damage to drinking water and wastewater utilities, particularly since most utility components are constructed from inflexible materials (e.g., concrete and pipes). Earthquakes create many cascading and secondary impacts that may include, but are not limited to:

- Structural damage to facility infrastructure and equipment
- Water tank damage or collapse
- Water source transmission line realignment or damage
- Damage to distribution lines due to shifting ground and soil liquefaction, resulting in potential water loss, water service interruptions, low pressure, contamination and sinkholes and/or large pools of water throughout the service area
- Loss of power and communication infrastructure
- Restricted access to facilities due to debris and damage to roadways



FEMA

The following sections outline actions water and wastewater utilities can take to prepare for, respond to and recover from an earthquake.