

Draft CITY OF DALY CITY

REGULAR MEETING - CITY COUNCIL

AGENDA

Monday, December 13, 2010 - 7:00 PM

For those wishing to address the City Council on any Item on the Agenda or under Public Appearances/Oral Communications, 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.

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.

CALL TO ORDER:

PLEDGE TO THE FLAG:

ROLL CALL:

PRESENTATIONS:

Lions International Peace Poster Contest Awards Winners

APPROVAL OF AGENDA:

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 :

1. Authorization to Execute an Extension to the Agreement with the County of San Mateo for Homework Centers
2. Designation of City's Authorized Representatives for CSAC Excess Insurance Program

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.

3. Commending Police Captain Cory Roay on the Occasion of His Retirement
4. Commending Police Lieutenant Jay C. Morena on the Occasion of His Retirement
5. Commending Police Sergeant Mark E. Keyes on the Occasion of His Retirement
6. Commending Police Sergeant Christopher J. Parker on the Occasion of His Retirement
7. Public Hearing: Supplemental Law Enforcement Service (SLES) Funds
8. Notice of Completion for Mussel Rock Landfill Site Maintenance 2010
9. Acceptance of OTS Funding for Annual "Click It or Ticket" Safety Belt Traffic Enforcement

Check Registers :

10. Check Registers for the Month of October 2010
11. Check Registers for the Month of November 2010

END OF CONSENT AGENDA

PUBLIC HEARINGS:

12. Public Hearing on Community Development and Housing Needs

COMMUNICATIONS:

13. Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street
14. Presentation of Comprehensive Annual Financial Report

AWARD OF BIDS/CONTRACTS:

15. Award of Construction Contract for the Civic Center South Heating, Ventilation, and Air Conditioning Replacement Project

RESOLUTIONS:

16. Adjustment of Garbage Rates as a Result of San Mateo County AB 939 Fee Increase

ORDINANCES:

17. An Ordinance of the City of Daly City Amending Title 15 of the Daly City Municipal Code.

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

APPOINTMENTS: Board/Commission Membership Committee Appointments

REPORTS:

18. Council Committee
 - A Council Committee Meetings, November 8 - December 12, 2010
19. City Council
20. Staff

CLOSED SESSION:

- A. Workers' Compensation Case Settlement
Jay Hanson, Case#: DAL0900034

ADJOURNMENT:



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Authorization to Execute an Extension to the Agreement with the County of San Mateo for Homework Centers

Recommended Action

It is recommended that the City Council authorize the City Manager to execute an extension to an agreement with the County of San Mateo that reimburses the City with \$20,000.00 in budgeted funds for the fiscal year 2010-11 to provide Homework Centers.

Background

The County of San Mateo, County Manager's Office has funded the City of Daly City for the past years to provide Homework Centers on various After School Youth Recreation Program Sites. This agreement authorizes a one year extension to this previously approved program.

Fiscal Impact

This one year extension of an existing agreement provides a \$20,000 reimbursement for expenses which have already been budgeted for the 2010-11 fiscal year.

Summary/Conclusion

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

Respectfully Submitted,

Ed Barney
Assistant Director of
Parks and Recreation

COUNTY OF SAN MATEO
AGREEMENT WITH INDEPENDENT CONTRACTOR

Agreement No. 73200-10-D004
Change Order No. 1

Agreement between the County of San Mateo and the **City of Daly City**

THE AGREEMENT IS CHANGED AS FOLLOWS (cite each section to be changed and state the new amounts, terms or conditions; ignore sections that do not change; use additional sheets as necessary) Please note that total contract amounts exceeding \$100,000 (including this revision) require approval by the Board of Supervisors.

Agreement Amount:	<u>\$20,000</u> Original Amount	<u>N/A</u> Current Amount	<u>\$20,000</u> Addition or Reduction	<u>\$40,000</u> New Amount
Agreement Term:	<u>09/01/09</u> Original Start Date	<u>12/31/10</u> Original End Date	<u></u> New Start Date	<u>09/30/11</u> New End Date

1. Section I. City's Responsibilities, paragraph I is hereby amended to add the following:

City shall submit year-end homework center data to County by **July 31, 2011 (for the 2010-11 school year)**, which includes as Exhibits 1A (Performance Data Summary), 1D (Actual Expenditures Summary Form) and 1E (Year End Evaluation Narrative) which is attached hereto and incorporated by reference herein. County will be permitted to observe the program, meet with Homework Center staff, and review the curriculum and financial documents. City will allow County to audit the program's performance data and financial documents.

2. Section II. County's Responsibilities is hereby amended to add the following:

In consideration of City's administration of the homework centers in accordance with the provisions of this Agreement, County shall pay to City **\$20,000 for FY 2010-11** for a new total obligation of \$40,000, after receipt of year-end performance data and expenditures summary.

3. Section III. Term of the Agreement is hereby amended to read as follows:

The term of the Agreement shall commence on September 1, 2009 and terminate on **September 30, 2011**, unless sooner terminated in accordance with the terms of this Agreement.

4. Original Exhibit 1C is hereby replaced in its entirety by Exhibit 1C revised 11/2010

This change is effective upon execution.

ALL OTHER PRICES, TERMS AND CONDITIONS OF THE AGREEMENT REMAIN UNCHANGED

Contractor's Signature

Date

Purchasing Agent

Date

Requestor (contact person)

Telephone Number

Department (Organization Number)

Budget Unit

I hereby certify that the requested changes are necessary, and that all insurance certificates including Worker's Compensation are on file in this office and cover the term of this Agreement.

Department or Division Head

Date

EXHIBIT 1A
Performance Data Summary
Prior Year Actuals and Current/New Year Targets

Page 1 of 2

Daly City--Tobias and Webster
Revised November 2010

DUE BY
7/31/11

Line #	PERFORMANCE MEASURES	Line#/Line# = divided by	Actuals 2009-10	Current Year Actuals 2010-11	Current Year Target/Goal 2010-11
	GENERAL INFORMATION:				
1	Grant Funds from County General Fund		\$20,000		\$20,000
2	Total Homework Center Operating Budget (include in-kind)		\$40,000		\$40,000
3	Total number of individual students served during school year		102		105
4	Average number of students served per day (ADA)		67		70
	STUDENT INFORMATION				
	<i>Students who regularly use Homework Center (at least 2 days or 6 hours per week)</i>				
5a	- Number		92		95
5b	- Percent of total participants	Ln 5a/Ln 3	90.2%		90.5%
6	Number of students at risk of retention (as identified by teachers)		38		45
6a	-Percent of risk of retention students out of total number of participating students	Ln 6/Ln 3	37.3%		42.9%
7	<i>Number of participating students who are English learners</i>		46		45
7a	-Percent English learners out of total number participating	Ln 7/Ln 3	45.1%		42.9%
	TUTOR INFORMATION				
	<i>Total Number of Tutors (ALL)</i>				
8	<i>Number of high school student tutors</i>		15		12
8a	- Number of high school tutors who are paid hourly wage		15		12
9	Hourly wage for high school tutors		\$20/day		\$20/day
10a	<i>Number of paid adult tutors</i>		2		3
10b	-Number of credentialed teacher tutors		0		0
11	Average number of tutors on site per day		6		4
12	Tutor-to-Student Ratio (Average number of students served per day divided by Average number of tutors on site per day)	Ln 11:Ln 4	1 to 11		1 to 10
	PARTICIPANT/PARENT/TEACHER SURVEY RESPONSES:				
13	Total number of surveys distributed		208		215
14	Total number of surveys returned		192		200
15	Return rate	Ln 14/Ln 13	92.3%		93.0%

PLEASE ATTACH SEPARATE NARRATIVE TO EXPLAIN SIGNIFICANT VARIANCES FROM THE PRIOR YEAR
Filename: Daly City Exh 1A

EXHIBIT 1A
Performance Data Summary
Prior Year Actuals and Current/New Year Targets

Daly City--Tobias and Webster Revised November 2010			DUE BY 7/31/11		
Line #	PERFORMANCE MEASURES	Line#/Line# = divided by	Actuals 2009-10	Current Year Actuals 2010-11	Current Year Target/Goal 2010-11
	<i>Survey respondents who strongly agree or agree that the Homework Center provides participating students with a safe learning environment after school</i>		# of surveys with this question = 176		# of surveys with this question = 180
16a	- Number		149		155
16b	- Percent out of returned surveys	Ln16a/ # of surveys w/ ?	84.7%		86%
	<i>Survey respondents who strongly agree or agree that the Homework Center is providing the necessary academic assistance to improve participating students' achievement</i>		# of surveys with this question = 176		# of surveys with this question = 180
17a	- Number		154		160
17b	- Percent out of returned surveys	Ln17a/ # of surveys w/ ?	87.5%		88.9%
	<i>Survey respondents who strongly agree or agree that there is sufficient support for second language learners in their primary language</i>		# of surveys with EL as primary = 46		# of surveys with EL as primary = 46
18a	- Number responding as applicable		38		42
18b	- Number who strongly agree or agree		38		42
18c	- Percent out of applicable responses	Ln18b/ # of surveys w/ ?	83%		91%
SCHOOL PERFORMANCE (Teacher Survey Only):					
	<i>Students who show improvement in Grades:</i>				
19a	- Number		75		80
19b	- Percent of total participants	Ln19a/Ln3	73.5%		76%
19c	- Number (English Learners)		36		40
19d	- Percent of participating English Learners	Ln19c/Ln7	78.3%		88.9%
	<i>Students who show improvement in Homework Skills:</i>				
20a	- Number		64		67
20b	- Percent of total participants	Ln20a/Ln3	62.7%		64%
20c	- Number (English Learners)		36		38
20d	- Percent of participating English Learners	Ln20c/Ln7	78.3%		84.4%
	<i>Students who show improvement in Attendance:</i>		# of surveys from teachers = 75		# of surveys from teachers = 75
21a	- Number		70		72
21b	- Percent	Ln21a/ Ln3	85.3%		96%

	Daly City - Exhibit 1C			Revised 11/2010	
Budget Summary for each year of the grant					
	PROJECTED RATE	# QTY	COUNTY FUNDS TO BE USED	MATCHING FUNDS TO BE USED	SOURCE OF MATCHING FUNDS
Adult Supervisor (wages and benefits)	\$16.28	2	\$6,000	\$10,000	General Fund
High School Tutors (wages and benefits)	\$20 per day /per tutor	12	\$14,000	\$0	
Other Labor (specify and include wages and benefits)	N/A				
Instructional Materials:				\$1,000	General Fund
Fingerprinting Costs	N/A				
Technology Items:				\$800	General Fund
Snacks/Food Items				\$200	General Fund
Indirect Costs (include administrative oversight and Business Office expense)	\$45.00	140		\$6,300	IN KIND
Other Items (specify)					
Accounts Payable Staff	\$33.00	20		\$660	IN KIND
TOTAL			\$20,000	\$18,960	

Daly City					
2010-11 Actual Expenditures Summary Form (1D)					
Expenditure	RATE PAID	# QTY	COUNTY FUNDS USED	MATCHING FUNDS USED	SOURCE OF MATCHING FUNDS
Adult Supervisor (wages and benefits)					
High School Tutors (wages and benefits)					
Other Labor (specify and include wages and benefits)					
Instructional Materials:					
Fingerprinting Costs					
Technology Items:					
Snacks/Food Items					
Indirect Costs (include administrative oversight and Business Office expense)					
Other Items (specify)					
TOTAL			\$0	\$0	

EXHIBIT 1E
2010-11 Year-End Narrative

CITY _____
Program Name _____

Year End Evaluation Narrative

(Limit to 1-2pages)

Providing a narrative is an opportunity for you to tell the County about your program. We understand that your program has substance beyond statistics and would like to know more about it. This narrative may be used to assist in determining possible funding adjustments in the future, including increasing the amount of funding your program might receive from the County.

Furthermore, by providing this information we can establish “best practices” recommendations so that the programs receiving County funding can be align in their quality, while having the flexibility of meeting their community’s needs.

Please submit by July 31, 2011

Please refer to the follow questions to guide your narrative response. You do not need to answer each question specifically, but try to include as much relevant information as possible.

1. Who were the students served? e.g. grade level range, ability range, retained or risk of retention students.
2. What was your cost per student? (This is important information because the County would like to know how service quality and range may be impacted by the funding available).
3. What were the results? Did students meet desired outcomes? Why/why not?
4. What additional interventions were provided for students? e.g. does your program offer other services to students and/or their families? Were you aware of other school-based interventions?
5. What support was provided for English Language Learners?
6. What strategies did you use to communicate with classroom teachers and parents? Were they successful? How might you change them?
7. How was student progress monitored during the year?
8. Did you collaborate with any other programs?
9. If given the opportunity to apply for additional funding, how might you see that funding improve or expand your program?

*Please include copies of the **actual** survey instruments you used to gather data and opinions from teachers, parents and/or students.



City Council Agenda Report

Item # _____

Meeting Date: **December 13, 2010**

SUBJECT: DESIGNATION OF CITY'S AUTHORIZED REPRESENTATIVES FOR CSAC EXCESS INSURANCE PROGRAM

Recommended Action

Authorize the Director and Deputy Director of Finance and Administrative Services to act on behalf of the City in administrative matters related to the City's participation in the CSAC-EIA excess insurance program.

Background/Discussion

Daly City purchases excess Workers' Compensation insurance through its membership in the Association of Counties' Excess Insurance Authority (CSAC-EIA) a statewide pool in which over 100 public entities participate.

The EIA has requested that the governing board for each public entity member designate an individual or position authorized to officially act on behalf of and enter into agreements with the EIA in all matters that do not specifically require approval of the public entity's board.

Fiscal Impact

There is no cost or savings to the City associated with this action.

Summary/Conclusion

This is a routine administrative matter. Your approval is recommended.

Staff is available to provide any additional information desired by the Mayor or City Council Members.

Respectfully submitted,

Michael Wilson

Deputy Director of Finance and Administrative Services

cc: City Manager
City Attorney
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING CORY ROAY ON THE OCCASION OF HIS RETIREMENT

WHEREAS, CORY ROAY will retire from the Daly City Police Department on December 16, 2010, following thirty-one years of dedicated service; and

WHEREAS, CORY ROAY graduated from Serramonte High School, located in Daly City, California in 1975. He then attended San Francisco State University, where he earned a Bachelor's degree in Sociology in 1989. CORY ROAY attended the Basic Police Academy at College of the Redwoods, located in Eureka, California and graduated on September 24, 1979; and

WHEREAS, CORY ROAY was appointed Police Officer for the City of Daly City on August 27, 1979; and

WHEREAS, CORY ROAY excelled as a Patrol Officer before being assigned the prestigious position of Detective in 1984. He also mentored and shared his knowledge with young recruits as a Field Training Officer. CORY ROAY was promoted to the rank of Sergeant in 1991. He served as a Patrol Supervisor and was later promoted to Lieutenant in 1999. Through hard work and tenacity, CORY ROAY was promoted to Captain in 2006. CORY ROAY also bravely served many years as a member, Team Leader and Commander of the Daly City Police SWAT Team; and

WHEREAS, CORY ROAY received numerous Departmental commendations, including a commendation in 1980 where he was off-duty in San Francisco and singlehandedly arrested a subject who was armed with a long handled axe, threatening a citizen and attempting to destroy a vehicle. CORY ROAY was commended for his bravery and outstanding performance of duty; and

WHEREAS, CORY ROAY has received numerous outside agency appreciation letters, as well as letters from numerous citizens, showing appreciation for his professionalism, knowledge of the law and compassion; and

WHEREAS, CORY ROAY has distinguished himself throughout his career in the Daly City Police Department. He has been a friend to many and a dedicated officer in the Police Department. His commitment and leadership has earned him respect from his supervisors, peers and friends.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Daly City that it does hereby commend CORY ROAY for his many years of dedicated and outstanding service and extends its very best wishes for a well-deserved retirement.

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 hereof held on the 13th day of December, 2010, 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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING JAY C. MORENA ON THE OCCASION OF HIS RETIREMENT

WHEREAS, JAY C. MORENA will retire from the Daly City Police Department on December 28, 2010, following thirty-one years of dedicated service; and

WHEREAS, JAY C. MORENA graduated from South San Francisco High School in South San Francisco, California in 1975. He attended the College of San Mateo from 1975 until 1978 before being appointed Police Officer for the City of Daly City on September 4, 1979; and

WHEREAS, JAY C. MORENA attended the Basic Police Academy at the College of the Redwoods in Eureka, California and graduated on December 18, 1979; and

WHEREAS, JAY C. MORENA excelled as a Patrol Officer for nine years. He also mentored and shared his knowledge with many young recruit officers as a Field Training Officer; and

WHEREAS, in 1988, JAY C. MORENA was assigned to the Detective Division, and was later promoted to the coveted position of Senior Detective, assigned to investigate homicides, gangs, narcotics and officer involved shootings. He was best known for his tenacity and ability to solve the most heinous of crimes, several requiring cross country travel. His talent of obtaining detailed confessions from most hardened criminals was noteworthy. Throughout his tenure, no homicides went unsolved. His compassion resulted in intimate rapports with the families of his murder victims, evidenced by one of his murder victim's family members actually naming her first born son after him; and

WHEREAS, JAY C. MORENA was promoted to the rank of Sergeant in 1994, and later to Lieutenant in 1999. He served as the Commander of the Special Operations Division, Field Operations Watch Commander and concluded the last five years of his career as the Commander of the Investigations Division; and

WHEREAS, JAY C. MORENA has played an integral roll on the Daly City Police Hostage Negotiations Team for twenty-nine years, as a hostage negotiator for thirteen years, and the HNT Commander for sixteen years; and

WHEREAS, JAY C. MORENA has given back to the community by serving as a member of the Board of Directors of the Daly City Police Athletic League during the past seventeen years and as member of the Daly City Lion's Club; and

WHEREAS, JAY C. MORENA was awarded fifty-four Chief's Commendations for his outstanding police work and investigative excellence; and

WHEREAS, JAY C. MORENA was the recipient of the Daly City Exchange Club Officer of the Year, Daly City Police Department's Officer of the Year and the San Mateo County Trial Lawyer's Officer of the Year; and

WHEREAS, JAY C. MORENA received numerous letters of appreciation from outside law enforcement agencies and over ninety letters of appreciation from citizens, all praising his professionalism, knowledge of the law and compassion; and

WHEREAS, JAY C. MORENA has distinguished himself throughout his thirty-one year career in the Daly City Police Department. He has been a friend to many and a dedicated member of the Department. His commitment, leadership and devotion has earned him the respect of those who worked under his command, his superiors and the many officers he has mentored.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby commend JAY C. MORENA for his many years of dedicated and outstanding service and extends its very best wishes for a well-deserved retirement.

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 hereof held on the 13th day of December, 2010, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____
NOES, Councilmembers: _____
ABSENT: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING MARK E. KEYES ON THE OCCASION OF HIS RETIREMENT

WHEREAS, MARK E. KEYES will retire from the Daly City Police Department on December 28, 2010, following twenty-seven years of dedicated service; and

WHEREAS, MARK E. KEYES graduated from Commack South High School, located in Commack, New York in 1977. He then attended Saint John's University in New York, followed by Grand Valley State College in Michigan. MARK E. KEYES attended the Basic Police Academy at Butte Community College, located in Oroville, California and graduated on September 23, 1983; and

WHEREAS, MARK E. KEYES was appointed Police Officer for the City of Daly City on June 20, 1983; and

WHEREAS, MARK E. KEYES excelled as a Patrol Officer before being assigned as a K-9 Handler in 1988. MARK E. KEYES handled two courageous police service dogs until 1996. With his K-9 Partners, numerous crimes were solved and dangerous criminals were brought to justice. He held the prestigious position of Detective beginning in 1997 and eventually became a Senior Detective. MARK E. KEYES was promoted to the rank of Sergeant in 2001. He served as a Patrol Supervisor and was assigned as a Supervisor to the San Mateo County Narcotics Task Force in 2002. He later returned to the Patrol Division, where he finished his career as a respected leader and mentor. MARK E. KEYES also bravely served many years as a member and sniper of the Daly City Police SWAT team. He spent years training members of the Daly City Police Department in first aid and CPR; and

WHEREAS, MARK E. KEYES received numerous Departmental commendations, including a commendation in 1993 where he responded to an armed robbery call. MARK E. KEYES saw the suspect, who was armed with a rifle. He acted quickly and courageously, holding the suspect at gunpoint and disarming him. Risking his own life, the suspect was successfully taken into custody without incident; and

WHEREAS, MARK E. KEYES has received numerous outside agency appreciation letters, as well as letters from numerous citizens, showing appreciation for his professionalism, knowledge of the law and compassion; and

WHEREAS, MARK E. KEYES has distinguished himself throughout his career in the Daly City Police Department. He has been a friend to many and a dedicated officer in the Police Department. His commitment and leadership has earned him respect from his supervisors, peers and friends.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby commend MARK E. KEYES for his many years of dedicated and outstanding service and extends its very best wishes for a well-deserved retirement.

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 hereof held on the 13th day of December, 2010, 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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING CHRISTOPHER J. PARKER ON THE OCCASION OF HIS RETIREMENT

WHEREAS, CHRISTOPHER J. PARKER will retire from the Daly City Police Department on December 28, 2010, following thirty years of dedicated service; and

WHEREAS, CHRISTOPHER J. PARKER graduated from Saint Ignatius College Preparatory School in San Francisco, California in 1976. He obtained an Associates Degree in Administration of Justice from City College of San Francisco in 1979. CHRISTOPHER J. PARKER attended the Basic Police Academy at Los Medanos College, located in Pittsburg, California and graduated on September 6, 1980; and

WHEREAS, CHRISTOPHER J. PARKER was appointed Police Officer for the City of Daly City on June 6, 1980; and

WHEREAS, CHRISTOPHER J. PARKER excelled as a Patrol Officer for ten years before being assigned as a Detective in 1990. He also mentored and shared his knowledge with young recruits as a Field Training Officer. In 1996, he was assigned as a Community Policing Officer. Here, he became an invaluable part of Daly City Citizens' lives. CHRISTOPHER J. PARKER was promoted to the rank of Sergeant in 2006. He has also bravely served many years as a member of the Daly City Police SWAT Team, as well as giving back to the Daly City community as a member of the Board of Directors for the Daly City Police Athletic League. CHRISTOPHER J. PARKER has also held the position of firearms instructor, SWAT Team member, taser instructor, background investigator, SWAT and Hostage Negotiations Team liaison, field evidence technician and the Daly City Police Officers' Association President; and

WHEREAS, CHRISTOPHER J. PARKER received numerous Departmental commendations, including a commendation in 1984 where he responded to a woman with a gun call. CHRISTOPHER J. PARKER saw the woman on a corner and approached her on foot. As the suspect saw him, she reached into her purse and began to pull out a gun. Risking his own life, CHRISTOPHER J. PARKER successfully took her into custody without incident; and

WHEREAS, CHRISTOPHER J. PARKER received numerous outside agency appreciation letters. These letters include the appreciation from the community for his professionalism, knowledge of the law and compassion; and

WHEREAS, CHRISTOPHER J. PARKER has distinguished himself throughout his career in the Daly City Police Department. He has been a friend to many and a dedicated officer in the Police Department. His commitment and leadership has earned him respect from his supervisors, peers and friends; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby commend CHRISTOPHER J. PARKER for his many years of dedicated and outstanding service and extends its very best wishes for a well-deserved retirement.

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 hereof held on the 13th day of December, 2010, 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 Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: SET PUBLIC HEARING: SUPPLEMENTAL LAW ENFORCEMENT SERVICE (SLES) FUNDS

Recommended Action

Set a public hearing for January 10, 2011 to approve the expenditure plan for funds allocated to the City of Daly City under the State of California "Citizens' Option for Public Safety—Supplemental Law Enforcement Services" (COPS – SLES) program.

Background

The State of California has announced the available funding under the COPS Program to supplement existing police services and equipment needs. Funds cannot be used to supplant existing budgeted items and/or positions. Also, those funds cannot be used for administrative overhead costs in excess of 5 percent, nor can the funds be used for any construction project that does not directly support "front-line" law enforcement. All jurisdictions receiving funding are required to conduct one public hearing on the use of the grant monies. This is the thirteenth consecutive year that the City of Daly City is eligible to receive an award under this program.

Discussion

The award amount is \$130,335.00 for Fiscal year 2010-11. The spending plan for FY 2009-10's allocation was projected through September 17, 2010. A summary of the Police Department's proposed expenditure program and expense plan is as follows:

- **Crime Analyst-- \$99,193.02**

Funding will be used for Salary and Benefits to continue funding a non-sworn Crime Analyst. Such a position will continue to provide front-line police personnel with timely and accurate information and intelligence necessary to reduce crime. Funding for this position from the FY 2009-10 COPS-SLES grant expired on September 17, 2010. Continued funding at the amount requested will allow the position to continue through July 22, 2011.

- **Public Safety Communications Supervision--\$11,017.00**

Funding will be used to partially fund a Supervising Public Safety Dispatcher. Funding for this position from the FY 2009-10 COPS-SLES grant expired on September 17, 2010. Continued funding at the amount requested will provide for supervision through July 22, 2011.

PUBLIC HEARING: SUPPLEMENTAL LAW ENFORCEMENT SERVICE (SLES) FUND

MEETING DATE: December 13, 2010

Page 2 of 2

- **Mobile Law Enforcement License Plate Recognition Camera System--\$20,124.98**

Funding will be used to purchase a Mobile Law Enforcement License Plate Recognition Camera System, ("License Plate Reader"), which is a device that directly interfaces to state and national stolen vehicle databases for instant notification of stolen vehicles. A license plate reader would greatly improve the stolen vehicle identification and recovery results. In addition to locating stolen vehicles, the device can be used to detect wanted felons, BOLO's and Amber Alerts, sexual predators and for surveillance and investigation purposes. The cost includes equipment, installation and training.

Fiscal Impact

Grant funding is proposed for use here because of the tremendous importance of both positions. This grant funding will sustain these positions through FY 2010-11 and partially through FY 2011-12. The license plate reader is a non-budgeted item and would be a valuable investigative tool for the Department. Because of the uncertainty of the State's budget, Staff will continue to evaluate the availability of City funds for these positions so that future SLES funding may be used to meet other Departmental needs.

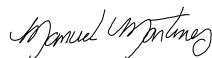
Summary/Conclusions

Staff recommends that the expenditure plan be approved.

Staff is available to provide any additional information desired.



Eric Wollman
Captain



Manuel Martinez Jr.
Chief of Police



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Notice of Completion for Mussel Rock Landfill Site Maintenance 2010

Recommended Action

Staff recommends that the City Council accept the improvements completed in compliance with the construction contract for the Mussel Rock Landfill Site Maintenance 2010.

Background

The City has maintained the Mussel Rock Landfill in compliance with the Regional Water Quality Control Board (RWQCB) Order No. 00-27 issued in 2000 and similar earlier orders, since the landfill's closure in 1978. The site is located within an active landslide and is subject to ground movement and erosion. The City's maintenance efforts are focused on adequate landfill cover, the site's drainage system and seawall, erosion prevention and maintenance of access roads.

Due to ground movements, natural generalized erosion and vegetation growth, the existing storm drain system of corrugated metal pipes was not functioning as designed. The City hired URS Engineers to design the improvements necessary to restore the proper storm drain system functionality and provide support to the lower access road where the seawall had degraded. The construction contract was awarded by the City Council on July 12, 2010 and the contract work was completed during the period of August 2010 thru October 2010.

The improvements and repairs were necessary to avoid exposing and releasing buried garbage into the ocean.

Discussion

Stoloski & Gonzalez, Inc. of Half Moon Bay, California, has completed all improvements required by the construction contract documents for a total amount of \$191,458.50. The original contract award was for \$201,189.50. Reduction in construction cost of \$9,731 was due to the difference between estimated and actual bid item quantities.

Fiscal Impact

The contract was completed in the total amount of \$191,458.50 with funds available in the Capital Improvement Project Account 31-310-550.

Summary/Conclusion

The contractor's work is now complete and acceptable for City maintenance. Staff recommends that the City Council accept the completed improvements for the City's maintenance and use.

Notice of Completion for Mussel Rock Landfill Site Maintenance 2010

Meeting Date: December 13, 2010

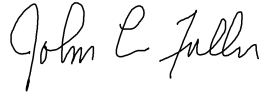
Page 2 of 2

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

Respectfully submitted,



Ravi Gehani
Acting City Engineer



John L. Fuller
Director of Public Works

Attachments: Notice of Completion and 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: December 13, 2010
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:

MUSSEL ROCK LANDFILL SITE MAINTENANCE 2010

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

Stoloski & Gonzalez, Inc
727 Main Street
Half Moon Bay, CA 94019-1924

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.

CITY OF DALY CITY, OWNER

Ravi Gehani, Acting City Engineer

STATE OF CALIFORNIA,

COUNTY OF _____ } ss.

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20 _____,

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

(MUSSEL ROCK LANDFILL SITE MAINTENANCE 2010)

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 **STOLOSKI & GONZALEZ, INC.**, a California 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:

MUSSEL ROCK LANDFILL SITE MAINTENANCE 2010

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 thirty-five (35) 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 regular meeting thereof held on the _____ day of _____, 20____, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmen: _____

NOES, Councilmen: _____

ABSENT, Councilmen: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

**Subject: ACCEPTANCE OF OTS FUNDING FOR ANNUAL “CLICK IT OR TICKET”
SAFETY BELT TRAFFIC ENFORCEMENT PROGRAM**

Recommended Action

Staff recommends that Council accept funds from the California Office of Traffic Safety totaling \$2,309.76 and appropriate that amount from Miscellaneous Federal funds (28-200-248-3648) to police department overtime budget (28-200-248-4103). Funds will be used for the captioned Annual “Next Generation—Click It or Ticket” Seat Belt Traffic Enforcement Program.

Background

The Daly City Police Department has been very successful in administering seat belt traffic enforcement programs in prior years. Funding from the California Office of Traffic Safety has resulted in increased compliance rates among drivers in Daly City.

Discussion

This grant provides a total of \$2,309.76 in overtime funding that can be used by officers within the Daly City Police Department to provide additional seat belt enforcement. There are two enforcement campaign periods, and they will take place between November 15-28, 2010 and May 23-June 5, 2011.

Fiscal Impact

There is no cash match. All overtime costs will be reimbursed by the California Office of Traffic Safety.

Summary/Conclusions

Staff is available to provide any further information desired.

Eric Wollman
Captain

Manuel Martinez Jr.
Chief of Police

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF OCTOBER 2010

HANDWRITTEN CHECKS - #12982 TO #12993
CANCELLED CHECK - NONE
VOID CHECK - NONE

10/07/10
CHECKS ISSUED - #298235 TO #298246
CANCELLED CHECK - NONE
VOID CHECK - NONE

10/15/10
CHECKS ISSUED - #298247 TO #298640
CANCELLED CHECKS - #298459, #298481, #298531
VOID CHECK - NONE

10/29/10
CHECKS ISSUED - #295641 TO #299053
CANCELLED CHECK - NONE
VOID CHECK - NONE

AUDITED  FINANCE DIRECTOR

APPROVED _____ CITY MANAGER

APPROVED _____ FINANCE COMMITTEE

APPROVED _____ FINANCE COMMITTEE

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00012982	44889R	FATALEVICH, ALEC	10/31/10	1,255.96	HW	TR		Hand Written
AP00012983	4695	BAY AREA RAPID TRANSIT	10/31/10	599.94	HW	TR		Payee Name different in Check DB
AP00012984	44710	RESIDENTIAL REHAB	10/31/10	174.00	HW	TR		Hand Written
AP00012985	44709	RESIDENTIAL REHAB	10/31/10	400.00	HW	TR		Hand Written
AP00012986	44126	RESIDENTIAL REHAB	10/31/10	8,669.00	HW	TR		Hand Written
AP00012988	8443	SENIOR MINOR HOME GRAN	10/31/10	1,000.00	HW	TR		Payee Name different in Check DB
AP00012989	44622	RESIDENTIAL REHAB 0110	10/31/10	19,933.00	HW	TR		Hand Written
AP00012990	1110	UNITED STATES POSTAL S	10/31/10	600.00	HW	TR		Payee Name different in Check DB
AP00012991	44337	RESIDENTIAL REHAB	10/31/10	21,043.25	HW	TR		Hand Written
AP00012992	44622	RESIDENTIAL REHAB 0110	10/31/10	439.00	HW	TR		Hand Written
AP00012993	44709	RESIDENTIAL REHAB	10/31/10	26,147.55	HW	TR		Hand Written
AP00012987	44709	RESIDENTIAL REHAB	10/31/10	26,147.55	HW	TR		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	106,409.25	Number of Checks Processed:	12
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
G R A N D T O T A L	106,409.25		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298235	G-VASQUEZ	BRONITSKY, TRUSTEE MARTHA G	10/07/10	323.07	MW	OH	
AP00298236	G-SARTE2	BURCHARD, TRUSTEE DAVID	10/07/10	475.38	MW	OH	
AP00298237	44792	BURGERMEISTER	10/07/10	1,250.00	MW	OH	
AP00298238	G-FULLER	FRANCHISE TAX BOARD	10/07/10	40.00	MW	OH	
AP00298239	G-ROHLEDER	FRANCHISE TAX BOARD	10/07/10	80.00	MW	OH	
AP00298240	G-SPAIN	FRANCHISE TAX BOARD	10/07/10	50.00	MW	OH	
AP00298241	G-L.SCOTT	INTERNAL REVENUE SERVICE	10/07/10	37.50	MW	OH	
AP00298242	G-ORLOFF2	ORLOFF, CATHERINE M	10/07/10	452.76	MW	OH	
AP00298243	19678	PERS LONG TERM CARE PROGRAM	10/07/10	1,949.27	MW	OH	
AP00298244	G-HALL	SAN MATEO COUNTY SHERIFF'S OF	10/07/10	250.00	MW	OH	
AP00298245	G-JACKSON2	SHIRELLE JACKSON	10/07/10	230.77	MW	OH	
AP00298246	G-GOO	VEHICLE REGISTRATION COLLECTI	10/07/10	463.00	MW	OH	

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	5,601.75	Number of Checks Processed:	12
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
G R A N D T O T A L	5,601.75		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298247	31324	ACTIVE NETWORK INC, THE	10/15/10	487.50	MW	OH	
AP00298248	5034	ADAMSON POLICE PRODUCTS	10/15/10	6,183.55	MW	OH	
AP00298249	6134	AEROFUND FINANCIAL INC	10/15/10	225.00	MW	OH	
AP00298250	29880	AIRGAS NCN	10/15/10	286.93	MW	OH	
AP00298251	14004	ALERT PEST CONTROL COMPANY IN	10/15/10	270.00	MW	OH	
AP00298252	44780R	ALFONSO, ANALYN	10/15/10	150.00	MW	OH	
AP00298253	1025	ALHAMBRA AND SIERRA SPRINGS	10/15/10	223.71	MW	OH	
AP00298254	38811A	ALL COVERED INC	10/15/10	916.00	MW	OH	
AP00298255	36102R	ALL FOUR SEASONS ROOFING	10/15/10	300.00	MW	OH	
AP00298256	37095	ALL INDUSTRIAL ELECTRIC SUPPL	10/15/10	112.47	MW	OH	
AP00298257	18401	ALLIED ELECTRONICS INC	10/15/10	286.56	MW	OH	
AP00298258	1200	ALLIED SERVICES OF NORTH AMER	10/15/10	1040,020.04	MW	OH	
AP00298259	22544	ALLSTAR FIRE EQUIPMENT INC	10/15/10	671.89	MW	OH	
AP00298260	37116	ALPHA ANALYTICAL LABORATORIES	10/15/10	6,829.35	MW	OH	
AP00298261	22125	ALTEC INDUSTRIES INC	10/15/10	162.00	MW	OH	
AP00298262	26914	AMERICAN ASPHALT REPAIR & RES	10/15/10	283,194.25	MW	OH	
AP00298263	38846	AMERICAN MESSAGING	10/15/10	36.79	MW	OH	
AP00298264	14988	AMERICAN TOWER CORPORATION	10/15/10	5,442.00	MW	OH	
AP00298265	35696	AMERIPRIDE UNIFORM SERVICES	10/15/10	928.83	MW	OH	
AP00298266	44794R	ANCHETA, MARK	10/15/10	250.00	MW	OH	
AP00298267	24078	APWA NORTHERN CALIFORNIA CHAP	10/15/10	530.00	MW	OH	Payee Name different in Check DB
AP00298268	1259	ARAMARK UNIFORM SERVICES INC	10/15/10	409.95	MW	OH	
AP00298269	15882	ARMSTRONG, PATRICIA	10/15/10	979.20	MW	OH	
AP00298270	35117	ARROWHEAD SCIENTIFIC INC	10/15/10	291.93	MW	OH	
AP00298271	44826RA	ARUMUGAM, DILLI DORAI MINNAL	10/15/10	150.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00298272	42948PP	AT&T MOBILITY	10/15/10	519.87	MW	OH		
AP00298273	6413	AT&T MOBILITY	10/15/10	8,839.50	MW	OH		
AP00298274	1101	AT&T	10/15/10	416.37	MW	OH		
AP00298275	30152A	AT&T	10/15/10	326.72	MW	OH		
AP00298276	43078PP	AT&T	10/15/10	54.79	MW	OH		
AP00298277	44649	ATLAS COPCO COMPRESSORS LLC	10/15/10	24,000.11	MW	OH		
AP00298278	5623	ATLAS TOWING SERVICE INC	10/15/10	190.00	MW	OH		
AP00298279	31548R	AZZOPARDI, LUCY	10/15/10	82.00	MW	OH		
AP00298280	42597	BANDIHAI, RUBERITA	10/15/10	511.00	MW	OH		
AP00298281	11381	BANISTER, JAMES	10/15/10	325.00	MW	OH		
AP00298282	2495	BARKER BLUE DIGITAL IMAGING	10/15/10	323.73	MW	OH		
AP00298283	44781R	BARNHART, RICHARD J	10/15/10	77.25	MW	OH		
AP00298284	44773R	BAXTER, ANTOINE	10/15/10	60.00	MW	OH		
AP00298285	4695	BAY AREA RAPID TRANSIT (BART)	10/15/10	169.29	MW	OH		
AP00298286	1562	BAY AREA WATER SUPPLY & CONSE	10/15/10	38,867.10	MW	OH		
AP00298287	36580	BAY CITY SCREW & BOLT CO	10/15/10	390.97	MW	OH		
AP00298288	44829RA	BAZA, LYNN	10/15/10	240.00	MW	OH		
AP00298289	44818	BAZDARICH, MARLENE	10/15/10	72.00	MW	OH		
AP00298290	35853	BIANCHI TRAFFIC SAFETY SERVIC	10/15/10	300.00	MW	OH		
AP00298291	44828A	BICYCLE SOLUTIONS	10/15/10	337.50	MW	OH		
AP00298292	19200	BIRITE FOODSERVICE DISTRIBUTO	10/15/10	2,523.12	MW	OH		
AP00298293	27835	BISHOP COMPANY	10/15/10	175.92	MW	OH		
AP00298294	43969PP	BLUE SHIELD OF CALIFORNIA	10/15/10	250.00	MW	OH		
AP00298295	32674PP	BOHM, KELLY	10/15/10	54.00	MW	OH		
AP00298296	44833R	BONNER, PHYLLIS	10/15/10	500.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00298297	24551	BOOK WHOLESALERS INC	10/15/10	308.45	MW	OH	
AP00298298	39363	BORELLI, RON	10/15/10	700.00	MW	OH	
AP00298299	3795	BORGES & MAHONEY INC	10/15/10	980.66	MW	OH	
AP00298300	22681	BOUND TREE MEDICAL LLC	10/15/10	507.73	MW	OH	
AP00298301	44690	BRISSENDEN-SMITH, SUSAN	10/15/10	120.00	MW	OH	
AP00298302	39468	BROADMOOR TOW LLC	10/15/10	562.00	MW	OH	
AP00298303	G-VASQUEZ	BRONITSKY, TRUSTEE MARTHA G	10/15/10	323.07	MW	OH	
AP00298304	3064	BROWN & CALDWELL INC	10/15/10	5,563.94	MW	OH	
AP00298305	2702	BRUEMMER, PAUL	10/15/10	127.65	MW	OH	
AP00298306	G-SARTE2	BURCHARD, TRUSTEE DAVID	10/15/10	475.38	MW	OH	
AP00298307	44792	BURGERMEISTER	10/15/10	1,250.00	MW	OH	
AP00298308	37518R	BURNS, KERRY	10/15/10	271.57	MW	OH	Payee Name different in Check DB
AP00298309	25519	BUSINESS CREDIT INFO INC	10/15/10	19.99	MW	OH	
AP00298310	37601	BUTLER, WAVYLON	10/15/10	120.00	MW	OH	
AP00298311	40454R	C & J ROOFING CO INC	10/15/10	600.00	MW	OH	
AP00298312	44796R	C/G APPLIANCE EXPRESS	10/15/10	100.00	MW	OH	
AP00298313	33981	CAGWIN & DORWARD	10/15/10	289.25	MW	OH	
AP00298314	23432	CAL SCHOOL AND SPORT	10/15/10	767.70	MW	OH	
AP00298315	3028	CAL STEAM	10/15/10	44.73	MW	OH	
AP00298316	36927	CALCON SYSTEMS INC	10/15/10	2,086.24	MW	OH	
AP00298317	44795R	CALDERON'S ROOFING	10/15/10	300.00	MW	OH	
AP00298318	11592	CALIFORNIA BUILDING OFFICIALS	10/15/10	900.00	MW	OH	
AP00298319	10885	CALIFORNIA REDEVELOPMENT ASSO	10/15/10	3,970.00	MW	OH	
AP00298320	1196	CALIFORNIA WATER SERVICE COMP	10/15/10	304.43	MW	OH	
AP00298321	38995R	CAPAS FIESTA CLUB	10/15/10	250.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00298322	20535	CAROLLO ENGINEERS	10/15/10	45,744.50	MW	OH		
AP00298323	44827RA	CARTER, TONY	10/15/10	500.00	MW	OH		
AP00298324	21252	CC AND SONS JANITORIAL SERVIC	10/15/10	1,300.00	MW	OH		
AP00298325	42171	CC CLASSIC STEPPERS	10/15/10	170.00	MW	OH		
AP00298326	28636	CDW GOVERNMENT INC	10/15/10	315.75	MW	OH		
AP00298327	42277	CEL ANALYTICAL INC	10/15/10	1,365.00	MW	OH		
AP00298328	44819	CETACEA CORPORATION	10/15/10	80.00	MW	OH		
AP00298329	1882	CH BULL COMPANY	10/15/10	264.75	MW	OH		
AP00298330	44797R	CHAN, KENNETH	10/15/10	118.00	MW	OH		
AP00298331	38791RPP	CHANG, PAUL	10/15/10	191.90	MW	OH		
AP00298332	4937	CHEM PRUF	10/15/10	2,026.18	MW	OH		
AP00298333	4129	CHEW, TERRENCE	10/15/10	328.13	MW	OH		
AP00298334	44774R	CHIN, BAK Y	10/15/10	300.00	MW	OH		
AP00298335	37714R	CHINESE CHRISTIAN UNION	10/15/10	250.00	MW	OH		
AP00298336	43904	CHRISTIAN BROTHERS MECHANICAL	10/15/10	2,149.00	MW	OH		
AP00298337	3678	CINTAS CORPORATION #464	10/15/10	2,737.75	MW	OH		
AP00298338	35395	CITY AUTO SUPPLY	10/15/10	2,796.51	MW	OH		
AP00298339	28209JPA	CITY OF BURLINGAME	10/15/10	96.75	MW	OH		
AP00298340	25602	CITY OF DALY CITY	10/15/10	2,705.79	MW	OH		
AP00298341	30753A	CITY OF DALY CITY	10/15/10	12,500.00	MW	OH		
AP00298342	40357A	CITY OF FOSTER CITY	10/15/10	56.00	MW	OH		
AP00298343	16779	CITY PAINTS	10/15/10	1,405.98	MW	OH		
AP00298344	24868	CLARK SECURITY PRODUCTS INC	10/15/10	3,716.10	MW	OH		
AP00298345	26644	CLEAN SOURCE INC	10/15/10	1,186.93	MW	OH		
AP00298346	31162	CLINE & DUPLISSEA	10/15/10	3,616.91	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298347	22146	COAST OIL COMPANY INC	10/15/10	40,968.06	MW	OH	
AP00298348	40574A	COMCAST SPOTLIGHT	10/15/10	1,419.50	MW	OH	
AP00298349	40882RJPA	COMER, SHERYL	10/15/10	7.29	MW	OH	
AP00298350	40135PP	COMMUNITY ACCESS TICKET SERVI	10/15/10	300.00	MW	OH	
AP00298351	12578	COMPLETE LINEN SERVICE INC	10/15/10	55.84	MW	OH	
AP00298352	23500PP	CORDINI, DIANE	10/15/10	112.50	MW	OH	
AP00298353	14776	COUNTY OF SAN MATEO	10/15/10	20.00	MW	OH	
AP00298354	44825	COURTESY TOW	10/15/10	700.00	MW	OH	
AP00298355	25363	CREATIVE INTERCONNECT TELEMAN	10/15/10	363.39	MW	OH	
AP00298356	42971JPA	CREATIVE INTERCONNECT TELEMAN	10/15/10	3,455.21	MW	OH	
AP00298357	42324	CRIME SCENE CLEANERS INC	10/15/10	235.00	MW	OH	
AP00298358	44782R	CRISOSTOMO, LESLIE ANGELA	10/15/10	77.00	MW	OH	
AP00298359	24226REN	CULLIGAN MANAGEMENT COMPANY I	10/15/10	3,566.00	MW	OH	
AP00298360	25580	CWEA-MEMBERSHIP	10/15/10	1,056.00	MW	OH	
AP00298361	43535R	D & A BUILDERS INC	10/15/10	10,000.00	MW	OH	
AP00298362	1042	D C LOCK & SECURITY SERVICE	10/15/10	10.05	MW	OH	
AP00298363	35691LAW	D'ANDRE PETERSON	10/15/10	820.00	MW	OH	
AP00298364	1836	DAILY JOURNAL CORPORATION	10/15/10	674.00	MW	OH	
AP00298365	1414	DALY CITY CENTRAL CASHIER	10/15/10	658.98	MW	OH	
AP00298366	2285	DALY CITY COLMA CHAMBER OF CO	10/15/10	8,204.84	MW	OH	
AP00298367	1793	DALY CITY TOOL MART	10/15/10	135.42	MW	OH	
AP00298368	29996	DELL MARKETING LP	10/15/10	3,500.10	MW	OH	
AP00298369	1817	DELTA DENTAL PLAN OF CALIFORN	10/15/10	53,591.69	MW	OH	
AP00298370	42818	DELTA DIABLO SANITATION DISTR	10/15/10	9,018.88	MW	OH	
AP00298371	1299	DEPARTMENT OF JUSTICE	10/15/10	691.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298372	44783	DEPARTMENT OF PUBLIC HEALTH	10/15/10	120.00	MW	OH	
AP00298373	44798R	DIAZ, JESUS	10/15/10	250.00	MW	OH	
AP00298374	44835R	DISERNIA, SYLVIA	10/15/10	250.00	MW	OH	
AP00298375	44799R	DOMINGUEZ, LILLIAN	10/15/10	250.00	MW	OH	
AP00298376	32016R	DONATELLI, DAVE	10/15/10	132.73	MW	OH	
AP00298377	30629LAW	DOWNEY BRAND ATTORNEYS LLP	10/15/10	14,607.25	MW	OH	
AP00298378	22126	DUDLEY PERKINS CO	10/15/10	559.40	MW	OH	
AP00298379	1061	DUNN EDWARDS CORPORATION	10/15/10	938.93	MW	OH	
AP00298380	26304	EAST BAY TRUCK CENTER	10/15/10	335.29	MW	OH	
AP00298381	40007	EMLAB P&K LLC	10/15/10	3,201.00	MW	OH	
AP00298382	44545R	ENGLISH, MARIA	10/15/10	150.00	MW	OH	
AP00298383	3786	ENVIRONMENTAL RESOURCE ASSOCI	10/15/10	259.73	MW	OH	
AP00298384	17186	EOA INC	10/15/10	2,063.33	MW	OH	
AP00298385	13201	ESPOSTO'S CATERING	10/15/10	580.25	MW	OH	Payee Name different in Check DB
AP00298386	37186	FALCON ASSOCIATES INC	10/15/10	220.69	MW	OH	
AP00298387	44830	FARAGO, ANDREW	10/15/10	200.00	MW	OH	
AP00298388	42544	FARMER BROTHERS COFFEE	10/15/10	178.06	MW	OH	
AP00298389	26375	FEINBERG, JEANETTE	10/15/10	182.50	MW	OH	
AP00298390	39710	FILIPPONE, ELIZABETH	10/15/10	228.00	MW	OH	
AP00298391	19787	FIRST CHOICE SERVICES	10/15/10	65.38	MW	OH	
AP00298392	11544	FIRST NATIONAL BANK OF NO CA	10/15/10	12,965.79	MW	OH	
AP00298393	23612A	FIRST NATIONAL BANK OF NO CA	10/15/10	851.95	MW	OH	
AP00298394	38182PP	FLYING BOVINE COMPUTING SERVI	10/15/10	320.00	MW	OH	
AP00298395	30157RA	FONTELA, RICHARD A	10/15/10	111.00	MW	OH	
AP00298396	G-FULLER	FRANCHISE TAX BOARD	10/15/10	40.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00298397	G-ROHLEDER	FRANCHISE TAX BOARD	10/15/10	80.00	MW	OH	
AP00298398	G-SPAIN	FRANCHISE TAX BOARD	10/15/10	50.00	MW	OH	
AP00298399	44532	FREMOUW ENVIRONMENTAL SERVICE	10/15/10	45.00	MW	OH	
AP00298400	44056	FRIENDLY EXCURSIONS INC	10/15/10	90.00	MW	OH	
AP00298401	44800R	FU, GAOJUN	10/15/10	900.00	MW	OH	
AP00298402	27709	FUENTES, LINDA	10/15/10	142.31	MW	OH	
AP00298403	32959	G & E ENGINEERING SYSTEM INC	10/15/10	7,798.48	MW	OH	
AP00298404	23110	GADDIS INCORPORATED	10/15/10	1,779.16	MW	OH	
AP00298405	1467	GALE	10/15/10	206.47	MW	OH	
AP00298406	44820	GARCASA, ELLISON	10/15/10	134.10	MW	OH	
AP00298407	22743	GARLAND COMPANY INC, THE	10/15/10	462.21	MW	OH	
AP00298408	43856	GBH POLYGRAPH SERVICES	10/15/10	450.00	MW	OH	
AP00298409	40456R	GLEN PARK ROOFING COMPANY	10/15/10	300.00	MW	OH	
AP00298410	36227	GOLDEN GATE TRUCK CENTER	10/15/10	59.01	MW	OH	
AP00298411	44821	GOMEZ, E. REGINA	10/15/10	28.50	MW	OH	
AP00298412	31925	GOVCONNECTION INC	10/15/10	2,272.40	MW	OH	
AP00298413	1754	GRAINGER INC	10/15/10	439.81	MW	OH	
AP00298414	44775R	GRIEG, ROSE	10/15/10	82.00	MW	OH	
AP00298415	44801R	GUTIERREZ, CARLOS	10/15/10	250.00	MW	OH	
AP00298416	36375	HABITAT FOR HUMANITY GREATER	10/15/10	267,050.67	MW	OH	
AP00298417	2223	HACH COMPANY	10/15/10	10,626.18	MW	OH	
AP00298418	12996ALAW	HANSON BRIDGETT MARCUS VLAHOS	10/15/10	2,826.00	MW	OH	
AP00298419	34088	HANVEY, RAYMOND J	10/15/10	596.88	MW	OH	
AP00298420	37607	HARPER, LILLIAN B	10/15/10	100.00	MW	OH	
AP00298421	3702	HARRINGTON INDUSTRIAL PLASTIC	10/15/10	91.62	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298422	44776R	HAYMAN, THIMOTHY S	10/15/10	52.00	MW	OH	
AP00298423	44802R	HERNANDEZ, JANINE	10/15/10	300.00	MW	OH	
AP00298424	44730	HIGHLAND PRODUCTS GROUP LLC	10/15/10	2,531.60	MW	OH	
AP00298425	4011	HILTI INC	10/15/10	512.84	MW	OH	
AP00298426	39338R	HIPONA, K ANNETTE	10/15/10	1,853.42	MW	OH	
AP00298427	33259R	HOLDEN, MARK	10/15/10	170.00	MW	OH	
AP00298428	15857	HOME DEPOT CREDIT SERVICES	10/15/10	2,295.45	MW	OH	
AP00298429	42234RPP	HOOKS, LAVOIS	10/15/10	288.00	MW	OH	
AP00298430	42455RPP	HOOKS, LAVOIS	10/15/10	667.36	MW	OH	
AP00298431	8332R	HORST, SUSAN	10/15/10	607.95	MW	OH	
AP00298432	32353	HOUSING LEADERSHIP COUNCIL	10/15/10	40.00	MW	OH	
AP00298433	2665	HSQ TECHNOLOGY	10/15/10	2,953.22	MW	OH	
AP00298434	44803R	IGNACIO, JENNIFER	10/15/10	250.00	MW	OH	
AP00298435	27263	IMSA	10/15/10	40.00	MW	OH	
AP00298436	G-L.SCOTT	INTERNAL REVENUE SERVICE	10/15/10	37.50	MW	OH	
AP00298437	14301	INTERNATIONAL CODE COUNCIL IN	10/15/10	3,716.27	MW	OH	
AP00298438	14932	INTERSTATE BATTERY SYSTEM OF	10/15/10	409.48	MW	OH	
AP00298439	44804R	IVY-FRANK, CRYSTAL	10/15/10	565.00	MW	OH	
AP00298440	31382	J A Z RESTAURANT EQUIPMENT	10/15/10	517.05	MW	OH	
AP00298441	38222	JOANNE BOND COACHING	10/15/10	352.60	MW	OH	Payee Name different in Check DB
AP00298442	39602JPA	JOHNDROW LEVERONI VREEBURG IN	10/15/10	24,180.00	MW	OH	
AP00298443	33455	JOHNSON CONTROLS INC	10/15/10	2,676.00	MW	OH	
AP00298444	17173	JOHNSON, TODD	10/15/10	345.00	MW	OH	
AP00298445	44805R	JUAN, JANE	10/15/10	250.00	MW	OH	
AP00298446	7901	K 119 OF CALIFORNIA INC	10/15/10	75.71	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00298447	39721MEDPP	KAISER FOUNDATION HEALTH PLAN	10/15/10	3,133.00	MW	OH	
AP00298448	10144	KAMAN INDUSTRIAL TECHNOLOGIES	10/15/10	1,531.22	MW	OH	
AP00298449	28016	KAW ENTERPRISES	10/15/10	3,713.75	MW	OH	
AP00298450	31870R	KRAUSS, GREG	10/15/10	170.00	MW	OH	
AP00298451	1108	L N CURTIS & SONS	10/15/10	455.40	MW	OH	
AP00298452	1264	LAKE MERCED GOLF CLUB	10/15/10	10,766.99	MW	OH	
AP00298453	13776	LANGUAGE LINE SERVICES	10/15/10	411.56	MW	OH	
AP00298454	34493A	LANLOGIC INC	10/15/10	40.00	MW	OH	
AP00298455	44806R	LAQUINDANUM, JENNIFER	10/15/10	250.00	MW	OH	
AP00298456	13285R	LATONIO, JOSE	10/15/10	150.00	MW	OH	
AP00298457	33497	LEGACY MECHANICAL & ENERGY SE	10/15/10	1,959.80	MW	OH	
AP00298458	30726	LEHR AUTO ELECTRIC	10/15/10	393.80	MW	OH	
AP00298459	24273	LEXIS NEXIS	10/15/10	603.50	MW	OH	
AP00298460	44807R	LEYKIN, DMITRY	10/15/10	990.00	MW	OH	
AP00298461	12906LAW	LIEBERT CASSIDY WHITMORE	10/15/10	28.00	MW	OH	
AP00298462	29220	LIGHTHOUSE, THE	10/15/10	276.64	MW	OH	
AP00298463	32310	LING LING CUISINE	10/15/10	400.00	MW	OH	
AP00298464	35459	LIVE OAK MEDIA	10/15/10	6.34	MW	OH	
AP00298465	44777R	LO COCO, LESLIE	10/15/10	82.00	MW	OH	
AP00298466	44784R	LONGS DRUGS #9752	10/15/10	7,711.86	MW	OH	
AP00298467	29332	LORAL LANDSCAPING	10/15/10	7,915.69	MW	OH	
AP00298468	44778R	MA, KATHRYN	10/15/10	30.00	MW	OH	
AP00298469	44808R	MACARAIG, MARIDONNA	10/15/10	100.00	MW	OH	
AP00298470	13559	MAFFEI, ANTHONY	10/15/10	325.00	MW	OH	
AP00298471	44673	MAHON, MARTY	10/15/10	400.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298472	32569RA	MALEY GRUBL, CHRISTINE	10/15/10	32.00	MW	OH	
AP00298473	37324	MALTBIE, SHAWNNA	10/15/10	589.05	MW	OH	
AP00298474	39949RA	MARTINEZ, IRENE	10/15/10	25.50	MW	OH	
AP00298475	44809R	MARTINEZ, MARGINE	10/15/10	250.00	MW	OH	
AP00298476	44435R	MASSOUDI, JAHAN	10/15/10	5,500.00	MW	OH	
AP00298477	18738	MATTOS, KEITH	10/15/10	216.46	MW	OH	
AP00298478	6595	MCI	10/15/10	21.21	MW	OH	
AP00298479	15393	MCMaster CARR SUPPLY CO	10/15/10	476.21	MW	OH	
AP00298480	36891	MEDTOX LABORATORIES INC	10/15/10	187.25	MW	OH	
AP00298481	23949	METRO MOBILE COMMUNICATIONS	10/15/10	1,500.00	MW	OH	
AP00298482	15161	MIKE COBB CREATIVE	10/15/10	1,706.96	MW	OH	
AP00298483	44786R	MILES, RODNEY	10/15/10	23.86	MW	OH	
AP00298484	44810R	MINGOA, JASMINE	10/15/10	166.00	MW	OH	
AP00298485	40968R	MINOR, GLORIA	10/15/10	30.00	MW	OH	
AP00298486	44785R	MISSION HONDA YAMAHA	10/15/10	2,796.68	MW	OH	
AP00298487	18673	MISSION MOTORCYLES	10/15/10	1,347.49	MW	OH	
AP00298488	42274R	MITCHELL, ROBERT	10/15/10	328.13	MW	OH	
AP00298489	2103	MORENA, JAY	10/15/10	328.13	MW	OH	
AP00298490	15396	MOSS RUBBER & EQUIPMENT CORP	10/15/10	475.80	MW	OH	
AP00298491	41187	NATIONAL ELEVATOR COMPANY INC	10/15/10	200.00	MW	OH	
AP00298492	26398R	NAVARRO, DAGOBERTO	10/15/10	450.00	MW	OH	
AP00298493	40422R	NEW CITY CONSTRUCTION GROUP I	10/15/10	300.00	MW	OH	
AP00298494	40569	NIEMI, ERENE	10/15/10	105.00	MW	OH	
AP00298495	3502	NOLO	10/15/10	236.61	MW	OH	
AP00298496	27734	NOSAJ DISPOSABLES INC	10/15/10	2,483.70	MW	OH	

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AP00298497	40487	NUMARA SOFTWARE INC	10/15/10	5,537.35	MW	OH	
AP00298498	44768	OAKMONT APPLIANCE SERVICE	10/15/10	146.18	MW	OH	
AP00298499	20521	OCLC INC	10/15/10	420.96	MW	OH	
AP00298500	42500	OFFICE DEPOT	10/15/10	2,267.68	MW	OH	
AP00298501	42670	OFFICE DEPOT	10/15/10	143.10	MW	OH	
AP00298502	43077PP	OFFICE DEPOT	10/15/10	423.62	MW	OH	
AP00298503	6930	OFFICEMAX CONTRACT INC	10/15/10	472.86	MW	OH	
AP00298504	20848	ORCHARD SUPPLY HARDWARE INC	10/15/10	166.66	MW	OH	
AP00298505	G-ORLOFF2	ORLOFF, CATHERINE M	10/15/10	452.76	MW	OH	
AP00298506	9393	OROURKE, MICHAEL	10/15/10	437.23	MW	OH	
AP00298507	44787	ORRICK HERRINGTON & SUTCLIFFE	10/15/10	911.27	MW	OH	
AP00298508	39117R	ORTUA, THOMAS	10/15/10	150.00	MW	OH	
AP00298509	42965	OWEN EQUIPMENT SALES	10/15/10	2,518.16	MW	OH	
AP00298510	42838	PACE SUPPLY CORP	10/15/10	66.08	MW	OH	
AP00298511	1216	PACIFIC GAS & ELECTRIC	10/15/10	120,459.41	MW	OH	
AP00298512	42952PP	PACIFIC GAS & ELECTRIC	10/15/10	236.74	MW	OH	
AP00298513	40960	PACIFIC MATERIAL HANDLING SOL	10/15/10	649.15	MW	OH	
AP00298514	29252	PACIFIC PRODUCE INC	10/15/10	265.06	MW	OH	
AP00298515	1786	PACIFICA TRIBUNE	10/15/10	35.00	MW	OH	
AP00298516	44744	PALL TRINCOR	10/15/10	1,021.08	MW	OH	
AP00298517	33377	PANTAZY, JOHN	10/15/10	1,198.40	MW	OH	
AP00298518	27022	PAQUETTE, RUDOLPH A	10/15/10	94.50	MW	OH	
AP00298519	4312	PARKER, CHRIS	10/15/10	668.07	MW	OH	
AP00298520	34822	PEETS COFFEE & TEA	10/15/10	119.50	MW	OH	
AP00298521	29738	PENINSULA UNIFORMS & EQUIPMEN	10/15/10	1,744.08	MW	OH	

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AP00298522	44334A	PENINSULA YELLOW CAB	10/15/10	123.20	MW	OH	
AP00298523	19678	PERS LONG TERM CARE PROGRAM	10/15/10	1,949.27	MW	OH	
AP00298524	40408	PETERSON TRACTOR CO	10/15/10	2,569.56	MW	OH	
AP00298525	38072	PETERSON, NOVELLA NIX	10/15/10	332.00	MW	OH	
AP00298526	31046	PITNEY BOWES	10/15/10	140.93	MW	OH	
AP00298527	35745RPP	PIVARAL, GABRIELA	10/15/10	74.00	MW	OH	
AP00298528	28736	POMETTA, YOLANDA	10/15/10	57.20	MW	OH	
AP00298529	33845A	POSTMASTER	10/15/10	185.00	MW	OH	
AP00298530	16440	PRAXAIR DISTRIBUTION INC	10/15/10	125.78	MW	OH	
AP00298531	29200	PRE-PAID LEGAL SERVICES INC	10/15/10	14.60	MW	OH	
AP00298532	44822	PRECISION TREE CARE	10/15/10	850.00	MW	OH	
AP00298533	42275	PROPERTY AND EVIDENCE CONSULT	10/15/10	1,680.00	MW	OH	
AP00298534	42710R	PROPERTY AND EVIDENCE CONSULT	10/15/10	195.47	MW	OH	
AP00298535	22003A	PURCHASE POWER	10/15/10	71.12	MW	OH	
AP00298536	4750	QUILL.COM	10/15/10	217.78	MW	OH	
AP00298537	44811R	QUINTANILLA, DIEGO	10/15/10	250.00	MW	OH	
AP00298538	1115	R & B COMPANY	10/15/10	402.80	MW	OH	
AP00298539	12539	R A METAL PRODUCTS INC	10/15/10	4,237.23	MW	OH	
AP00298540	40424R	R B ROOFING CO INC	10/15/10	300.00	MW	OH	
AP00298541	26120	RANDOM HOUSE INC	10/15/10	238.89	MW	OH	
AP00298542	2439	RECORDED BOOKS LLC	10/15/10	295.23	MW	OH	
AP00298543	41528	REDFLEX TRAFFIC SYSTEMS INC	10/15/10	24,000.00	MW	OH	
AP00298544	15337	RELIABLE OFFICE SUPPLIES	10/15/10	240.56	MW	OH	
AP00298545	30683	REPUBLIC ITS INC	10/15/10	2,594.48	MW	OH	
AP00298546	32637	RESTAURANT DEPOT SAN FRANCISCO	10/15/10	957.92	MW	OH	

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AP00298547	44812R	REYES, MARY	10/15/10	593.22	MW	OH	
AP00298548	25735R	RIBERO, JOSIE	10/15/10	5,640.00	MW	OH	
AP00298549	43481PP	RICO, ESTHER	10/15/10	396.00	MW	OH	
AP00298550	44813R	RILLES, CATHERINE	10/15/10	150.00	MW	OH	
AP00298551	37677R	ROEBKE, FRANCES	10/15/10	500.00	MW	OH	
AP00298552	13764	SABINS, SANDRA	10/15/10	328.13	MW	OH	
AP00298553	12203	SACKS, ROBERT	10/15/10	98.40	MW	OH	
AP00298554	1465	SAFEWAY INC	10/15/10	183.96	MW	OH	
AP00298555	20672A	SAN BRUNO CHAMBER OF COMMERCE	10/15/10	225.00	MW	OH	
AP00298556	42397A	SAN FRANCISCO CHRONICLE, THE	10/15/10	1,250.00	MW	OH	
AP00298557	9274	SAN FRANCISCO CHRONICLE, THE	10/15/10	455.00	MW	OH	
AP00298558	41794	SAN FRANCISCO CO TRANSPORTATI	10/15/10	5,440.24	MW	OH	
AP00298559	1643	SAN MATEO COUNTY ENVIRONMENTA	10/15/10	861.00	MW	OH	
AP00298560	44832	SAN MATEO COUNTY SHERIFF	10/15/10	600.00	MW	OH	
AP00298561	40034A	SAN MATEO DAILY JOURNAL	10/15/10	642.75	MW	OH	
AP00298562	9666	SAN MATEO LAWN MOWER SHOP	10/15/10	40.00	MW	OH	
AP00298563	43149RPP	SANTIS, LUCIA	10/15/10	352.00	MW	OH	
AP00298564	41719	SATWORX	10/15/10	393.85	MW	OH	
AP00298565	39281R	SCHRODER, JUANITA	10/15/10	82.00	MW	OH	
AP00298566	37749	SEALIFE AQUARIUM SERVICE	10/15/10	145.59	MW	OH	
AP00298567	1037	SERRAMONTE FORD INC	10/15/10	3,808.74	MW	OH	
AP00298568	41815PP	SF NUTRITION CLINIC	10/15/10	1,500.00	MW	OH	
AP00298569	2068	SHAPE PRODUCTS COMPANY	10/15/10	262.83	MW	OH	
AP00298570	30523A	SHELL FLEET	10/15/10	63.53	MW	OH	
AP00298571	26757	SHELTER NETWORK OF SAN MATEO	10/15/10	5,000.00	MW	OH	

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AP00298572	43637	SHELTER NETWORK OF SAN MATEO	10/15/10	23,799.75	MW	OH	
AP00298573	8853	SHELTER NETWORK OF SAN MATEO	10/15/10	1,250.00	MW	OH	
AP00298574	36509	SHEPARD, GARY C	10/15/10	855.00	MW	OH	
AP00298575	26781	SHIOSAKA, THOMAS	10/15/10	166.73	MW	OH	
AP00298576	G-JACKSON2	SHIRELLE JACKSON	10/15/10	230.77	MW	OH	
AP00298577	44779R	SHNAYDER, RAISA	10/15/10	150.00	MW	OH	
AP00298578	44831	SHREDDING AND DESTRUCTION SER	10/15/10	600.00	MW	OH	
AP00298579	36620R	SIGNIO, FERNANDO	10/15/10	250.00	MW	OH	
AP00298580	40518	SIRACUSA, JOHN	10/15/10	150.00	MW	OH	
AP00298581	32237	SMART & FINAL STORES CORP	10/15/10	255.00	MW	OH	
AP00298582	8732	SMITH EMERY COMPANY	10/15/10	195.00	MW	OH	
AP00298583	2890	SMITH, GARY	10/15/10	521.35	MW	OH	
AP00298584	2055	SOUTH CITY LUMBER & SUPPLY	10/15/10	576.56	MW	OH	
AP00298585	44423	SOUTH SAN FRANCISCO TIRE SERV	10/15/10	119.00	MW	OH	
AP00298586	37940	STANDARD PLUMBING SUPPLY CO	10/15/10	34.60	MW	OH	
AP00298587	40438	STANLEY ACCESS TECHNOLOGIES L	10/15/10	394.65	MW	OH	
AP00298588	1190	STATE SHEET METAL WORKS INC	10/15/10	3,955.43	MW	OH	
AP00298589	40623	STATE WATER RESOURCES CONTRL	10/15/10	190.00	MW	OH	
AP00298590	40623	STATE WATER RESOURCES CONTRL	10/15/10	95.00	MW	OH	
AP00298591	41020PP	STERLING HSA	10/15/10	1,044.00	MW	OH	
AP00298592	14545	STOLOSKI & GONZALEZ INC	10/15/10	40,635.45	MW	OH	
AP00298593	44646	STUPPLE, LESLIE	10/15/10	150.00	MW	OH	
AP00298594	30453RA	SUMNER, KAREN	10/15/10	74.50	MW	OH	
AP00298595	41903	SUN RIDGE SYSTEMS	10/15/10	2,370.00	MW	OH	
AP00298596	1711	SUN VALLEY DAIRY	10/15/10	1,392.40	MW	OH	

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AP00298597	44749	SUNBELT RENTALS INC	10/15/10	2,444.51	MW	OH	
AP00298598	17552R	SUNKY ROOFING INC	10/15/10	300.00	MW	OH	
AP00298599	29237	SYNAGRO SOUTHWEST	10/15/10	6,636.52	MW	OH	
AP00298600	12617	SYNCOAT	10/15/10	1,000.00	MW	OH	
AP00298601	44834R	TALBOTT, BILL	10/15/10	100.00	MW	OH	
AP00298602	3600	TEAMSTERS UNION LOCAL 856	10/15/10	39,067.00	MW	OH	
AP00298603	38058	TECARTA INC	10/15/10	150.00	MW	OH	
AP00298604	16085	TLC ADMINISTRATORS	10/15/10	415.00	MW	OH	
AP00298605	18566JPA	TOWN OF HILLSBOROUGH	10/15/10	1,667.00	MW	OH	
AP00298606	44587	TRANG, HONG NHUNG	10/15/10	130.00	MW	OH	
AP00298607	44814R	TRAUBE CONSTRUCTION COMPANY	10/15/10	1,350.00	MW	OH	
AP00298608	15663	TRIMARK ECONOMY RESTAURANT FI	10/15/10	147.83	MW	OH	
AP00298609	42244	UNIQUE BOOKS INC	10/15/10	883.07	MW	OH	
AP00298610	3376	UNISOURCE WORLDWIDE INC	10/15/10	828.90	MW	OH	
AP00298611	31745	UNITED SITE SERVICES OF CALIF	10/15/10	904.57	MW	OH	
AP00298612	20999	UNITED STATES POSTAL SERVICE	10/15/10	10,000.00	MW	OH	
AP00298613	5661	VALS RESTAURANT & LOUNGE	10/15/10	61.50	MW	OH	
AP00298614	30721R	VASQUEZ, MARISOL	10/15/10	160.00	MW	OH	
AP00298615	44015	VERMEER PACIFIC	10/15/10	260.38	MW	OH	
AP00298616	44537A	VISTA SHARE LLC	10/15/10	4,100.00	MW	OH	
AP00298617	27181	VORTEX INDUSTRIES INC	10/15/10	3,064.32	MW	OH	
AP00298618	1579	VWR INTERNATIONAL INC	10/15/10	161.26	MW	OH	
AP00298619	36646R	W L BUTLER CONSTRUCTION CO	10/15/10	518.45	MW	OH	
AP00298620	33782	WARD, DIANA L	10/15/10	272.80	MW	OH	
AP00298621	36355	WASTEWATER SOLUTIONS INC	10/15/10	4,125.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298622	13540	WATER ENVIRONMENT FEDERATION	10/15/10	177.00	MW	OH	
AP00298623	44815R	WAYNE-DURLEY, CHARLENE	10/15/10	800.00	MW	OH	
AP00298624	3691	WECO INDUSTRIES INC	10/15/10	46.74	MW	OH	
AP00298625	29517	WEST LITE SUPPLY COMPANY INC	10/15/10	722.27	MW	OH	
AP00298626	40234PP	WHITE, WILLIAM P	10/15/10	250.00	MW	OH	
AP00298627	44533	WILCENSKI, ROBERT	10/15/10	520.00	MW	OH	
AP00298628	30509	WINGFOOT COMMERCIAL TIRE SYST	10/15/10	2,974.42	MW	OH	
AP00298629	17364	WORLD BOOK INC	10/15/10	816.10	MW	OH	
AP00298630	34537	YAMAMURA, JAIME	10/15/10	444.50	MW	OH	
AP00298631	30137A	YELLOW CAB CO PENINSULA INC	10/15/10	242.00	MW	OH	
AP00298632	38381	YORE, SEAN	10/15/10	82.00	MW	OH	
AP00298633	41576A	YORK AND CHAPEL SF INC	10/15/10	2,000.00	MW	OH	
AP00298634	44708	YOU NAME IT PROMOTIONS	10/15/10	205.91	MW	OH	
AP00298635	44788R	YU, LEANNE	10/15/10	30.00	MW	OH	
AP00298636	43523	YUNG, ESTHER	10/15/10	158.85	MW	OH	
AP00298637	1133	ZEP SALES AND SERVICE	10/15/10	316.23	MW	OH	
AP00298638	44816R	ZHAO, RAYMOND	10/15/10	3,349.81	MW	OH	
AP00298639	41768RPP	ZIADEH, SHERIN	10/15/10	574.55	MW	OH	
AP00298640	44817R	ZUNIGA, MARIA ELENA	10/15/10	250.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
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		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		2502,562.62		Number of Checks Processed:		394
		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
		G R A N D T O T A L		2502,562.62				

LESS CANCELLED CHECKS:

AP000298459	24273	LEXIS NEXIS	10/15/10	(603.50)
AP000298481	23949	METRO MOBILE COMMUNICATIONS	10/15/10	(1,500.00)
AP000298531	29200	PRE PAID LEGAL SERVICES INC	10/15/10	(14.60)

2,500,444.52

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298641	18925REN	355 GELLERT BOULEVARD LLC	10/29/10	20,700.54	MW	OH	
AP00298642	44401	3DECALS LLC	10/29/10	40.00	MW	OH	
AP00298643	17278	ABLE RIBBON TECHNOLOGY INC	10/29/10	171.21	MW	OH	
AP00298644	15222	ACTION SPORTS	10/29/10	2,920.26	MW	OH	
AP00298645	6134	AEROFUND FINANCIAL INC	10/29/10	3,617.03	MW	OH	
AP00298646	15226	AFSCME LOCAL 919	10/29/10	4,674.00	MW	OH	
AP00298647	11233	AGRIMONTI, MADOLYN	10/29/10	343.99	MW	OH	
AP00298648	29880	AIRGAS NCN	10/29/10	236.03	MW	OH	
AP00298649	1025	ALHAMBRA AND SIERRA SPRINGS	10/29/10	54.89	MW	OH	
AP00298650	36102R	ALL FOUR SEASONS ROOFING	10/29/10	1,200.00	MW	OH	
AP00298651	3879	ALLIED ROPES COMPANY INC	10/29/10	139.18	MW	OH	
AP00298652	22544	ALLSTAR FIRE EQUIPMENT INC	10/29/10	223.10	MW	OH	
AP00298653	37116	ALPHA ANALYTICAL LABORATORIES	10/29/10	8,316.05	MW	OH	
AP00298654	27427	AMERICAN TEXTILE & SUPPLY INC	10/29/10	532.59	MW	OH	
AP00298655	42310	AMERINATIONAL COMMUNITY SERVI	10/29/10	290.10	MW	OH	
AP00298656	35696	AMERIPRIDE UNIFORM SERVICES	10/29/10	555.79	MW	OH	
AP00298657	32625R	ANDERSON, CHELA	10/29/10	129.57	MW	OH	
AP00298658	42164	ANGELA BRUGIONI TRUSTEE	10/29/10	568.35	MW	OH	
AP00298659	19164R	APALIT, RACHEL R	10/29/10	89.99	MW	OH	
AP00298660	24078	APWA NORTHERN CALIFORNIA CHAP	10/29/10	530.00	MW	OH	Payee Name different in Check DB
AP00298661	32179R	ARGARIN, MARICRIS	10/29/10	90.00	MW	OH	
AP00298662	8426	ARROWHEAD MOUNTAIN SPRING WAT	10/29/10	64.27	MW	OH	
AP00298663	2002	ASCE MEMBERSHIP	10/29/10	250.00	MW	OH	
AP00298664	40791	AT&T ADVERTISING SOLUTIONS	10/29/10	69.22	MW	OH	
AP00298665	32577	AT&T	10/29/10	11,347.52	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00298666	43078PP	AT&T	10/29/10	392.22	MW	OH	
AP00298667	24534A	AVELAR, TERESA	10/29/10	191.80	MW	OH	
AP00298668	26685	B & B ELECTRONICS MFG CO	10/29/10	556.83	MW	OH	
AP00298669	1232	BAKER & TAYLOR COMPANY INC	10/29/10	10,706.98	MW	OH	
AP00298670	2495	BARKER BLUE DIGITAL IMAGING	10/29/10	1,556.60	MW	OH	
AP00298671	20919	BAUER COMPRESSORS INC	10/29/10	1,393.58	MW	OH	
AP00298672	17980	BAY AREA NEWS GROUP	10/29/10	114.13	MW	OH	
AP00298673	19892	BAY AREA PAVING COMPANY INC	10/29/10	6,778.00	MW	OH	
AP00298674	1562	BAY AREA WATER SUPPLY & CONSE	10/29/10	3,486.00	MW	OH	
AP00298675	36580	BAY CITY SCREW & BOLT CO	10/29/10	121.13	MW	OH	
AP00298676	31584R	BEGLEY, SEAN	10/29/10	1,497.27	MW	OH	
AP00298677	25815JPA	BELMONT SAN CARLOS FIRE DEPAR	10/29/10	9,111.00	MW	OH	
AP00298678	27889R	BENSON, ROMEO	10/29/10	552.74	MW	OH	
AP00298679	19200	BIRITE FOODSERVICE DISTRIBUTO	10/29/10	3,899.05	MW	OH	
AP00298680	43270MED	BLUE SHIELD OF CALIFORNIA	10/29/10	382.77	MW	OH	
AP00298681	24551	BOOK WHOLESALERS INC	10/29/10	321.45	MW	OH	
AP00298682	44838R	BRIFFA, TESSIE	10/29/10	150.00	MW	OH	
AP00298683	11825	BRISBANE SCHOOL DISTRICT	10/29/10	1,908.72	MW	OH	
AP00298684	41589RPP	BRITTON, ERICA	10/29/10	53.00	MW	OH	
AP00298685	39468	BROADMOOR TOW LLC	10/29/10	35.00	MW	OH	
AP00298686	33842R	BRODRICK, VICTORIA	10/29/10	914.15	MW	OH	
AP00298687	G-VASQUEZ	BRONITSKY, TRUSTEE MARTHA G	10/29/10	323.07	MW	OH	
AP00298688	3064	BROWN & CALDWELL INC	10/29/10	58,479.91	MW	OH	
AP00298689	36683R	BROWN, DENISE	10/29/10	140.00	MW	OH	
AP00298690	44318PP	BROWN, MARION D	10/29/10	325.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298691	2702	BRUEMMER, PAUL	10/29/10	132.00	MW	OH	
AP00298692	42165	BRUGIONI, ANGELA	10/29/10	1,136.70	MW	OH	
AP00298693	42166	BRUGIONI, LINDSAY	10/29/10	1,136.70	MW	OH	
AP00298694	41797	BRUGIONI, RICHARD	10/29/10	2,841.75	MW	OH	
AP00298695	41798	BRUGIONI, ROBERT	10/29/10	2,841.75	MW	OH	
AP00298696	G-SARTE2	BURCHARD, TRUSTEE DAVID	10/29/10	475.38	MW	OH	
AP00298697	41336	BUREAU VERITAS NORTH AMERICA	10/29/10	9,900.00	MW	OH	
AP00298698	44839R	BURKE, SANDRA	10/29/10	144.60	MW	OH	
AP00298699	25519	BUSINESS CREDIT INFORMATION I	10/29/10	35.23	MW	OH	Payee Name different in Check DB
AP00298700	32186R	BUTLER, BENJAMIN	10/29/10	318.12	MW	OH	
AP00298701	17997	C.L.E.A.	10/29/10	2,047.50	MW	OH	
AP00298702	11592	CALIFORNIA BUILDING OFFICIALS	10/29/10	150.00	MW	OH	
AP00298703	42619	CALIFORNIA BUILDING STANDARDS	10/29/10	1,358.49	MW	OH	
AP00298704	8298	CALIFORNIA DEPARMENT OF PUBLI	10/29/10	8,108.62	MW	OH	
AP00298705	1196	CALIFORNIA WATER SERVICE COMP	10/29/10	55.85	MW	OH	
AP00298706	42949PP	CALIFORNIA WATER SERVICE COMP	10/29/10	15.34	MW	OH	
AP00298707	11828	CAPITOL WEEKLY	10/29/10	149.00	MW	OH	
AP00298708	17888	CARL WARREN & COMPANY INC	10/29/10	921.21	MW	OH	
AP00298709	20535	CAROLLO ENGINEERS	10/29/10	6,342.50	MW	OH	
AP00298710	44840R	CASTILLO, ROMUALDO	10/29/10	150.00	MW	OH	
AP00298711	28636	CDW GOVERNMENT INC	10/29/10	2,462.08	MW	OH	
AP00298712	42277	CEL ANALYTICAL INC	10/29/10	910.00	MW	OH	
AP00298713	10299JPA	CENTRAL COUNTY FIRE AUTHORITY	10/29/10	17,235.00	MW	OH	
AP00298714	3893	CERTIFIED LABORATORIES	10/29/10	183.15	MW	OH	
AP00298715	38791RPP	CHANG, PAUL	10/29/10	1,427.25	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00298716	44841R	CHEEK JR, PRESTON DAMIAN	10/29/10	220.00	MW	OH	
AP00298717	37694	CHEUNG, ANGELA	10/29/10	736.12	MW	OH	
AP00298718	41011	CHIN, LOREN	10/29/10	125.00	MW	OH	
AP00298719	44854RA	CHU, DON	10/29/10	300.00	MW	OH	
AP00298720	3678	CINTAS CORPORATION #464	10/29/10	1,957.03	MW	OH	
AP00298721	40796	CINTAS DOCUMENT MANAGEMENT	10/29/10	149.69	MW	OH	
AP00298722	14786	CIR	10/29/10	165.00	MW	OH	
AP00298723	10693	CISNEROS, ALBERT	10/29/10	450.00	MW	OH	
AP00298724	2930	CITY ELECTRIC SUPPLY	10/29/10	534.12	MW	OH	
AP00298725	6649JPA	CITY OF BRISBANE	10/29/10	2,710.00	MW	OH	
AP00298726	28209JPA	CITY OF BURLINGAME	10/29/10	110.15	MW	OH	
AP00298727	2799	CITY OF DALY CITY	10/29/10	5,364.82	MW	OH	
AP00298728	43155JPA	CITY OF DALY CITY	10/29/10	10,971.00	MW	OH	
AP00298729	5342JPA	CITY OF FOSTER CITY	10/29/10	4,721.00	MW	OH	
AP00298730	4305JPA	CITY OF MILLBRAE	10/29/10	4,534.00	MW	OH	
AP00298731	28211	CITY OF PACIFICA	10/29/10	10,017.08	MW	OH	
AP00298732	6034JPA	CITY OF PACIFICA	10/29/10	3,929.00	MW	OH	
AP00298733	6579JPA	CITY OF REDWOOD CITY	10/29/10	8,234.00	MW	OH	
AP00298734	20562JPA	CITY OF SAN BRUNO	10/29/10	2,889.00	MW	OH	
AP00298735	44836R	CIUCCI, MATTHEW	10/29/10	233.67	MW	OH	
AP00298736	24868	CLARK SECURITY PRODUCTS INC	10/29/10	2,294.79	MW	OH	
AP00298737	26644	CLEAN SOURCE INC	10/29/10	5,775.93	MW	OH	
AP00298738	18465	CLEARLITE TROPHIES	10/29/10	223.96	MW	OH	
AP00298739	22146	COAST OIL COMPANY INC	10/29/10	26,345.78	MW	OH	
AP00298740	25819JPA	COLMA FIRE PROTECTION DISTRIC	10/29/10	2,378.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298741	40882RJPA	COMER, SHERYL	10/29/10	30.27	MW	OH	
AP00298742	1364	COMMUNITY HEALTH CHARITIES	10/29/10	544.50	MW	OH	
AP00298743	36266	COMMUNITY OVERCOMING RELATION	10/29/10	2,500.00	MW	OH	
AP00298744	21255	COMPLETE SAFETY WEAR INC.	10/29/10	317.98	MW	OH	
AP00298745	38982RA	COMSTOCK, KIM	10/29/10	135.00	MW	OH	
AP00298746	44857R	CONTI, MARIA	10/29/10	3,000.00	MW	OH	
AP00298747	2599	CONTINUING EDUCATION OF THE B	10/29/10	160.29	MW	OH	
AP00298748	43913	COOK AND ASSOCIATES	10/29/10	275.00	MW	OH	
AP00298749	39364	COPOWER	10/29/10	40.80	MW	OH	
AP00298750	39810	CORA-EMERGENCY SHELTER PROGRA	10/29/10	4,956.00	MW	OH	
AP00298751	41697RPP	CORDERO, JUANA	10/29/10	120.00	MW	OH	
AP00298752	14930	COUNTY OF SAN MATEO	10/29/10	5,919.58	MW	OH	
AP00298753	27348	COUNTY OF SAN MATEO	10/29/10	600.00	MW	OH	Payee Name different in Check DB
AP00298754	43157JPA	COUNTY OF SAN MATEO	10/29/10	1,117.00	MW	OH	
AP00298755	44825	COURTESY TOW	10/29/10	450.00	MW	OH	
AP00298756	17010	CSFA	10/29/10	75.00	MW	OH	
AP00298757	19907	CWEA	10/29/10	132.00	MW	OH	
AP00298758	1042	D C LOCK & SECURITY SERVICE	10/29/10	6.56	MW	OH	
AP00298759	35691LAW	D'ANDRE PETERSON	10/29/10	160.00	MW	OH	
AP00298760	1836	DAILY JOURNAL CORPORATION	10/29/10	1,007.41	MW	OH	
AP00298761	1414	DALY CITY CENTRAL CASHIER	10/29/10	971.43	MW	OH	
AP00298762	1937	DALY CITY FIREFIGHTERS UNION	10/29/10	6,827.75	MW	OH	
AP00298763	30935	DALY CITY POLICE OFFICERS	10/29/10	713.00	MW	OH	
AP00298764	9290	DALY CITY POLICE OFFICERS ASS	10/29/10	12,216.76	MW	OH	
AP00298765	1793	DALY CITY TOOL MART	10/29/10	99.09	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298766	44858R	DANZIG, LINDA	10/29/10	1,025.74	MW	OH	
AP00298767	38278	DATA 911	10/29/10	594.32	MW	OH	
AP00298768	21676	DELL MARKETING LP	10/29/10	441.18	MW	OH	
AP00298769	3364	DEPARTMENT OF CONSERVATION	10/29/10	3,118.00	MW	OH	
AP00298770	1299	DEPARTMENT OF JUSTICE	10/29/10	192.00	MW	OH	
AP00298771	43302	DITAN, ROLAND L	10/29/10	668.25	MW	OH	
AP00298772	41841R	DOMINGUEZ ROOFING	10/29/10	300.00	MW	OH	
AP00298773	30629LAW	DOWNEY BRAND ATTORNEYS LLP	10/29/10	2,925.00	MW	OH	
AP00298774	22126	DUDLEY PERKINS CO	10/29/10	65.88	MW	OH	
AP00298775	21260	E B BRADLEY COMPANY INC	10/29/10	393.30	MW	OH	
AP00298776	44859R	ECKENROD, BETH	10/29/10	22.00	MW	OH	
AP00298777	41065	EDM PUBLISHERS	10/29/10	98.78	MW	OH	
AP00298778	44860R	ELITO ABALANZAR CONSTRUCTION	10/29/10	1,601.67	MW	OH	
AP00298779	40007	EMLAB P&K LLC	10/29/10	2,778.00	MW	OH	
AP00298780	40353	ENTERSECT CORPORATION	10/29/10	161.10	MW	OH	
AP00298781	44735	ENVIRONMENTAL EXPRESS INC	10/29/10	339.44	MW	OH	
AP00298782	3786	ENVIRONMENTAL RESOURCE ASSOCI	10/29/10	709.41	MW	OH	
AP00298783	1049	EQUIFAX INFORMATION SVCS LLC	10/29/10	50.11	MW	OH	
AP00298784	42950RPP	ESQUEDA, MARIA D	10/29/10	162.00	MW	OH	Payee Name different in Check DB
AP00298785	13139R	EVERLY, KATHY	10/29/10	172.70	MW	OH	
AP00298786	26327	EWING IRRIGATION PRODUCTS INC	10/29/10	309.95	MW	OH	
AP00298787	25814	EXHAUST OUTLETS	10/29/10	65.00	MW	OH	
AP00298788	44824	FALCON MANAGEMENT GROUP INC	10/29/10	100.00	MW	OH	
AP00298789	42544	FARMER BROTHERS COFFEE	10/29/10	283.47	MW	OH	
AP00298790	1383	FEDERAL EXPRESS CORP	10/29/10	149.24	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298791	39554R	FIRE TRUCK HEADQUARTERS	10/29/10	93.30	MW	OH	
AP00298792	19787	FIRST CHOICE SERVICES	10/29/10	330.61	MW	OH	
AP00298793	23612A	FIRST NATIONAL BANK OF NO CA	10/29/10	500.29	MW	OH	
AP00298794	44861R	FOO, CARMELITA	10/29/10	441.00	MW	OH	
AP00298795	G-ROHLEDER	FRANCHISE TAX BOARD	10/29/10	80.00	MW	OH	
AP00298796	G-SPAIN	FRANCHISE TAX BOARD	10/29/10	50.00	MW	OH	
AP00298797	9378	FRONTIER TRAVEL & TOURS	10/29/10	760.00	MW	OH	
AP00298798	32959	G & E ENGINEERING SYSTEM INC	10/29/10	8,751.87	MW	OH	
AP00298799	23110	GADDIS INCORPORATED	10/29/10	688.26	MW	OH	
AP00298800	1467	GALE	10/29/10	117.15	MW	OH	
AP00298801	19866	GALLS INC	10/29/10	58.90	MW	OH	
AP00298802	17633	GAMEZ, JOHN	10/29/10	1,093.28	MW	OH	
AP00298803	44566R	GENERAL ROOFING	10/29/10	1,200.00	MW	OH	
AP00298804	40002PP	GIFFY PRINTS & GRAPHICS	10/29/10	73.74	MW	OH	
AP00298805	41801	GIGLI, EDWARD	10/29/10	2,841.75	MW	OH	
AP00298806	44633	GIRON, ALISSA	10/29/10	17.50	MW	OH	
AP00298807	36227	GOLDEN GATE TRUCK CENTER	10/29/10	62.53	MW	OH	
AP00298808	44842R	GONZALEZ, NORMA E	10/29/10	300.00	MW	OH	
AP00298809	44862R	GOOD NEIGHBOR CONSTRUCTION	10/29/10	511.21	MW	OH	
AP00298810	27059	GOOMBAH'S EMBROIDERY	10/29/10	893.39	MW	OH	
AP00298811	31925	GOVCONNECTION INC	10/29/10	2,780.16	MW	OH	
AP00298812	1754	GRAINGER INC	10/29/10	2,251.86	MW	OH	
AP00298813	44584	GRANITE CONSTRUCTION COMPANY	10/29/10	233,876.56	MW	OH	
AP00298814	1571	GRANITE ROCK COMPANY	10/29/10	1,369.27	MW	OH	
AP00298815	22404	GREGS TRUCKING SERVICE INC	10/29/10	440.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298816	30894	GRM	10/29/10	314.09	MW	OH	
AP00298817	44863	GRYPHON TRAINING GROUP INC	10/29/10	450.00	MW	OH	
AP00298818	5695	GUTIERREZ, MICHAEL	10/29/10	81.00	MW	OH	
AP00298819	2223	HACH COMPANY	10/29/10	1,574.27	MW	OH	
AP00298820	42114	HAWTHORNE, MILAN	10/29/10	252.00	MW	OH	
AP00298821	44864R	HAYWOOD, DONALD	10/29/10	55.00	MW	OH	
AP00298822	30684	HDS WHITE CAP CONSTRUCTION SU	10/29/10	391.42	MW	OH	
AP00298823	17646	HENSLEY, PATRICK	10/29/10	144.00	MW	OH	
AP00298824	23318	HERTZ EQUIPMENT RENTAL CORPOR	10/29/10	456.84	MW	OH	Payee Name different in Check DB
AP00298825	11376	HEWLETT PACKARD COMPANY	10/29/10	1,184.00	MW	OH	
AP00298826	9049	HI TECH E V S INC CRIMSON FIR	10/29/10	13,992.28	MW	OH	
AP00298827	15122	HINES PRODUCT CORP	10/29/10	530.00	MW	OH	
AP00298828	42455RPP	HOOKS, LAVOIS	10/29/10	309.35	MW	OH	
AP00298829	1844	HUMAN INVESTMENT PROJECT INC	10/29/10	904.58	MW	OH	
AP00298830	44865R	HUYNH, DAVID	10/29/10	942.00	MW	OH	
AP00298831	32659	HY FLOOR & GAMELINE PAINTING	10/29/10	2,482.00	MW	OH	
AP00298832	44480JPA	IKON OFFICE SOLUTIONS	10/29/10	322.29	MW	OH	
AP00298833	44790	IMS USA LLC	10/29/10	1,926.00	MW	OH	
AP00298834	31781	INNOVATIVE CLAIM SOLUTIONS	10/29/10	11,368.21	MW	OH	
AP00298835	G-L.SCOTT	INTERNAL REVENUE SERVICE	10/29/10	37.50	MW	OH	
AP00298836	14301	INTERNATIONAL CODE COUNCIL IN	10/29/10	30.44	MW	OH	
AP00298837	14932	INTERSTATE BATTERY SYSTEM OF	10/29/10	290.44	MW	OH	
AP00298838	38794RPP	JACKSON, DENISE	10/29/10	130.50	MW	OH	
AP00298839	24233	JACOBS ASSOCIATES	10/29/10	25,864.08	MW	OH	
AP00298840	26328	JAM SERVICES INC	10/29/10	39.33	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298841	7010	JANSEN, EDWARD	10/29/10	325.00	MW	OH	
AP00298842	32523	JANWAY COMPANY	10/29/10	580.24	MW	OH	
AP00298843	14450	JEFFERSON ELEMENTARY SCHOOL D	10/29/10	1,249.35	MW	OH	
AP00298844	31177	JEW, RUSSELL	10/29/10	52.50	MW	OH	
AP00298845	17173	JOHNSON, TODD	10/29/10	325.00	MW	OH	
AP00298846	7901	K 119 OF CALIFORNIA INC	10/29/10	10.87	MW	OH	
AP00298847	10255MED	KAISER PERMANENTE OHSS	10/29/10	2,432.29	MW	OH	
AP00298848	10144	KAMAN INDUSTRIAL TECHNOLOGIES	10/29/10	1,352.53	MW	OH	
AP00298849	28016	KAW ENTERPRISES	10/29/10	3,863.25	MW	OH	
AP00298850	44674	KD KANOPY	10/29/10	2,349.00	MW	OH	
AP00298851	44866R	KDC CONSTRUCTION	10/29/10	9,000.00	MW	OH	
AP00298852	21792	KELLY PAPER	10/29/10	764.06	MW	OH	
AP00298853	41212R	KIM, JEFF	10/29/10	450.00	MW	OH	
AP00298854	34861R	KIMBALL, ROSINA	10/29/10	150.00	MW	OH	
AP00298855	44867R	KINSTON HOME SOLUTIONS	10/29/10	750.00	MW	OH	
AP00298856	26515	KINTZ, KEVIN	10/29/10	108.00	MW	OH	
AP00298857	39405R	KONTONIS, NICK	10/29/10	1,453.56	MW	OH	
AP00298858	1108	L N CURTIS & SONS	10/29/10	2,763.45	MW	OH	
AP00298859	3039	LAKESHORE LEARNING MATERIALS	10/29/10	371.40	MW	OH	
AP00298860	40839	LEE, CHERYL	10/29/10	1,282.49	MW	OH	
AP00298861	26270	LEE, KATY	10/29/10	671.69	MW	OH	
AP00298862	30726	LEHR AUTO ELECTRIC	10/29/10	777.25	MW	OH	
AP00298863	37077R	LEWKOWITZ, MARTHA	10/29/10	30.00	MW	OH	
AP00298864	37094	LEXISNEXIS RISK DATA MANAGEME	10/29/10	603.50	MW	OH	
AP00298865	44868R	LEYSON, CYNTHIA	10/29/10	53.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298866	12906LAW	LIEBERT CASSIDY WHITMORE	10/29/10	9,622.00	MW	OH	
AP00298867	29220	LIGHTHOUSE, THE	10/29/10	68.87	MW	OH	
AP00298868	44843R	LIMA, MIRIAM	10/29/10	290.18	MW	OH	
AP00298869	42062	LINDSTROM, JOHN N	10/29/10	52.50	MW	OH	
AP00298870	39297RPP	LINTAO, GENELLA	10/29/10	69.00	MW	OH	
AP00298871	39203	LOO, JASON	10/29/10	70.00	MW	OH	
AP00298872	29332	LORAL LANDSCAPING	10/29/10	2,060.00	MW	OH	
AP00298873	43633R	M & M CONSTRUCTION	10/29/10	7,980.00	MW	OH	
AP00298874	26769	MAC TOOLS INC	10/29/10	180.79	MW	OH	
AP00298875	36784	MALLORY COMPANY	10/29/10	292.98	MW	OH	
AP00298876	27066	MANAGED HEALTH NETWORK	10/29/10	1,788.48	MW	OH	
AP00298877	29426	MARKETING SENSE	10/29/10	512.50	MW	OH	
AP00298878	40001	MASANGKAY, JERIKA	10/29/10	98.00	MW	OH	
AP00298879	44855RA	MATHEW, LUCY	10/29/10	192.50	MW	OH	
AP00298880	44844R	MATHIAS, RONALD	10/29/10	150.00	MW	OH	
AP00298881	14277	MAZE & ASSOCIATES INC	10/29/10	1,271.25	MW	OH	
AP00298882	15393	MCMASTER CARR SUPPLY CO	10/29/10	861.93	MW	OH	
AP00298883	33989A	MEGAPATH INC	10/29/10	185.06	MW	OH	
AP00298884	25805JPA	MENLO PARK FIRE PROTECTION DI	10/29/10	15,601.00	MW	OH	
AP00298885	12408	MENTAL HEALTH ASSOCIATION OF	10/29/10	1,250.00	MW	OH	
AP00298886	36779	METRO PCS INC	10/29/10	5,370.00	MW	OH	
AP00298887	26465	MID PENINSULA BOYS & GIRLS CL	10/29/10	14,583.33	MW	OH	
AP00298888	44837R	MILLER, KATIE	10/29/10	370.00	MW	OH	
AP00298889	42063	MOY, MARC	10/29/10	311.50	MW	OH	
AP00298890	44203	MOY, SEAN	10/29/10	105.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00298891	42663	MUNICIPAL CODE CORPORATION	10/29/10	616.20	MW	OH	
AP00298892	41187	NATIONAL ELEVATOR COMPANY INC	10/29/10	200.00	MW	OH	
AP00298893	8491	NATIONAL RESOURCE SAFETY CENT	10/29/10	22.84	MW	OH	
AP00298894	29395R	NELSON, JANNINE	10/29/10	92.94	MW	OH	
AP00298895	22005	NEOPOST INC	10/29/10	241.39	MW	OH	
AP00298896	40378R	NEW CITY ROOFING CO INC	10/29/10	300.00	MW	OH	
AP00298897	22702	NEWCAL INDUSTRIES INC	10/29/10	2,124.19	MW	OH	
AP00298898	33228	NFPA INTERNATIONAL	10/29/10	150.00	MW	OH	
AP00298899	44845R	NG, MIMI	10/29/10	150.00	MW	OH	
AP00298900	44846R	NORDSTEDT, TREVOR	10/29/10	90.00	MW	OH	
AP00298901	10566	NORTH PENINSULA FOOD PANTRY A	10/29/10	2,160.00	MW	OH	
AP00298902	44869R	NYLAND, FAYE	10/29/10	55.00	MW	OH	
AP00298903	44252R	O'BRIEN, JOE	10/29/10	325.00	MW	OH	
AP00298904	8028	O'NEILL GLASS INC	10/29/10	183.54	MW	OH	
AP00298905	1055	OFFICE DEPOT INC	10/29/10	977.95	MW	OH	
AP00298906	42500	OFFICE DEPOT	10/29/10	2,304.01	MW	OH	
AP00298907	42670	OFFICE DEPOT	10/29/10	76.44	MW	OH	
AP00298908	38983	OMBUDSMAN SERVICES OF SAN MAT	10/29/10	1,125.00	MW	OH	
AP00298909	29187	ON TOUR CLIENT TRUST ACCOUNT	10/29/10	9,510.00	MW	OH	
AP00298910	39799RPP	ORLEMAN, MARIA	10/29/10	132.00	MW	OH	
AP00298911	G-ORLOFF2	ORLOFF, CATHERINE M	10/29/10	452.76	MW	OH	
AP00298912	9393	OROURKE, MICHAEL	10/29/10	1,196.10	MW	OH	
AP00298913	44787	ORRICK HERRINGTON & SUTCLIFFE	10/29/10	16,889.15	MW	OH	
AP00298914	37470	OSORIO III, JOSE MARIO	10/29/10	2,000.00	MW	OH	
AP00298915	42965	OWEN EQUIPMENT SALES	10/29/10	2,161.31	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00298916	42838	PACE SUPPLY CORP	10/29/10	10.03	MW	OH	
AP00298917	1216	PACIFIC GAS & ELECTRIC	10/29/10	150,168.91	MW	OH	
AP00298918	43008	PACIFIC LIBRARY PARTNERSHIP	10/29/10	80.00	MW	OH	
AP00298919	29252	PACIFIC PRODUCE INC	10/29/10	311.00	MW	OH	
AP00298920	29226A	PACIFICA TRIBUNE	10/29/10	175.00	MW	OH	
AP00298921	44744	PALL TRINCOR	10/29/10	78.75	MW	OH	
AP00298922	44482	PANKEY'S RADIATOR SHOP INC	10/29/10	214.01	MW	OH	
AP00298923	15017R	PANORINGAN, MARIO	10/29/10	147.00	MW	OH	
AP00298924	18369	PAULS FLOWERS	10/29/10	156.77	MW	OH	
AP00298925	35859A	PCA MANAGEMENT LLC	10/29/10	98,607.52	MW	OH	
AP00298926	36454A	PENINSULA CORRIDOR JOINT POWE	10/29/10	2,628.61	MW	OH	
AP00298927	3297	PENINSULA LIBRARY SYSTEM	10/29/10	7,443.00	MW	OH	
AP00298928	1936	PENINSULA POLICE OFFICERS ASS	10/29/10	630.00	MW	OH	
AP00298929	27473	PENWORTHY COMPANY, THE	10/29/10	3,390.39	MW	OH	
AP00298930	19678	PERS LONG TERM CARE PROGRAM	10/29/10	1,949.27	MW	OH	
AP00298931	38969	PHEE, MARK	10/29/10	52.50	MW	OH	
AP00298932	6885	PINEDA, DONNA	10/29/10	134.48	MW	OH	
AP00298933	41464	PINNACLE VEND SYSTEMS INC	10/29/10	238.08	MW	OH	
AP00298934	30758A	PITNEY BOWES GLOBAL FINANCIAL	10/29/10	164.22	MW	OH	
AP00298935	31887	PITNEY BOWES	10/29/10	500.00	MW	OH	
AP00298936	40605PP	PIVARAL, GABRIELA	10/29/10	364.00	MW	OH	
AP00298937	25817JPA	POINT MONTARA HALF MOON BAY F	10/29/10	7,884.00	MW	OH	
AP00298938	9922	POLLARDWATER.COM EAST	10/29/10	207.75	MW	OH	
AP00298939	36106	POLYDYNE INC	10/29/10	21,308.13	MW	OH	
AP00298940	44870R	POLYTEC CONSTRUCTION COMPANY	10/29/10	749.70	MW	OH	

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AP00298941	41747R	POMETTA, YOLANDA	10/29/10	400.00	MW	OH	
AP00298942	16440	PRAXAIR DISTRIBUTION INC	10/29/10	105.42	MW	OH	
AP00298943	26276	PRAXAIR INC	10/29/10	3,222.05	MW	OH	
AP00298944	29200	PRE PAID LEGAL SERVICES INC	10/29/10	588.42	MW	OH	
AP00298945	30986	PRIMA	10/29/10	350.00	MW	OH	
AP00298946	42275	PROPERTY AND EVIDENCE CONSULT	10/29/10	560.00	MW	OH	
AP00298947	29147PP	PYRAMID ALTERNATIVES	10/29/10	12,000.00	MW	OH	
AP00298948	44733	Q STAR TECHNOLOGY	10/29/10	7,969.99	MW	OH	
AP00298949	44871	QUALITY LOGO PRODUCTS	10/29/10	1,270.00	MW	OH	
AP00298950	1115	R & B COMPANY	10/29/10	13,461.13	MW	OH	
AP00298951	12539	R A METAL PRODUCTS INC	10/29/10	68.83	MW	OH	
AP00298952	22625	RACE TELECOMMUNICATIONS INC	10/29/10	100.00	MW	OH	
AP00298953	42475	RB PETROLEUM	10/29/10	985.00	MW	OH	
AP00298954	37175A	REALTY ASSOCIATES FUND VII LP	10/29/10	4,920.85	MW	OH	
AP00298955	2439	RECORDED BOOKS LLC	10/29/10	22.78	MW	OH	
AP00298956	41385	RED CLOUD	10/29/10	4,497.20	MW	OH	
AP00298957	1687	RED WING SHOE STORE	10/29/10	142.00	MW	OH	
AP00298958	32503R	REES, JOSHUA	10/29/10	140.00	MW	OH	
AP00298959	14608	REEVES COMPANY INC	10/29/10	23.95	MW	OH	
AP00298960	30683	REPUBLIC ITS INC	10/29/10	295.36	MW	OH	
AP00298961	32637	RESTAURANT DEPOT SAN FRANCISC	10/29/10	889.37	MW	OH	
AP00298962	18111	REYES, CUAUHEMOC	10/29/10	325.00	MW	OH	
AP00298963	41836A	RICOH AMERICAS CORPORATION	10/29/10	747.48	MW	OH	
AP00298964	44847R	ROBELO, JULIE	10/29/10	103.50	MW	OH	
AP00298965	1087	SAFETY KLEEN CORP	10/29/10	497.95	MW	OH	

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AP00298966	13059	SAFEWAY SIGN COMPANY	10/29/10	666.53	MW	OH	
AP00298967	9274	SAN FRANCISCO CHRONICLE, THE	10/29/10	98.15	MW	OH	
AP00298968	43929	SAN FRANCISCO MINIBUS	10/29/10	1,828.00	MW	OH	
AP00298969	42162	SAN JOSE BOILER WORKS	10/29/10	146.96	MW	OH	
AP00298970	2649	SAN JOSE STATE UNIVERSITY	10/29/10	487.00	MW	OH	Payee Name different in Check DB
AP00298971	12544	SAN MATEO COUNTY CONTROLLERS	10/29/10	52,563.50	MW	OH	
AP00298972	1643	SAN MATEO COUNTY ENVIRONMENTA	10/29/10	3,469.00	MW	OH	
AP00298973	43158JPA	SAN MATEO COUNTY FIRE COUNTY	10/29/10	13,213.00	MW	OH	
AP00298974	G-VERGARA	SAN MATEO COUNTY SHERIFF	10/29/10	142.08	MW	OH	
AP00298975	1482	SAN MATEO COUNTY	10/29/10	7,463.00	MW	OH	
AP00298976	25816JPA	SAN MATEO FIRE DEPARTMENT	10/29/10	12,047.00	MW	OH	
AP00298977	30449	SAN MATEO REGIONAL NETWORK IN	10/29/10	2,345.00	MW	OH	
AP00298978	41010	SANCHEZ, FABIO D	10/29/10	180.00	MW	OH	
AP00298979	37749	SEALIFE AQUARIUM SERVICE	10/29/10	120.00	MW	OH	
AP00298980	34330	SEQUEIRA, LIONEL	10/29/10	125.00	MW	OH	
AP00298981	44268A	SERAFINI, DIANE	10/29/10	325.00	MW	OH	
AP00298982	1111	SFPUC - WATER	10/29/10	299,669.88	MW	OH	
AP00298983	36509	SHEPARD, GARY C	10/29/10	585.00	MW	OH	
AP00298984	8101	SHERATON LOS ANGELES DOWNTOWN	10/29/10	373.04	MW	OH	Payee Name different in Check DB
AP00298985	8782	SHERROD, RICHARD	10/29/10	1,198.20	MW	OH	
AP00298986	G-JACKSON2	SHIRELLE JACKSON	10/29/10	230.77	MW	OH	
AP00298987	28917	SIERRA CHEMICAL COMPANY	10/29/10	5,933.81	MW	OH	
AP00298988	29790R	SIMMONS, CAROL	10/29/10	153.52	MW	OH	
AP00298989	40303R	SIMON SAYS ROOFING	10/29/10	300.00	MW	OH	
AP00298990	2890	SMITH, GARY	10/29/10	719.95	MW	OH	

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AP00298991	41480	SOMERSET PRINTING	10/29/10	5,408.00	MW	OH	
AP00298992	44848R	SON, DENA	10/29/10	30.00	MW	OH	
AP00298993	37459	SOUTHWEST SALES	10/29/10	335.89	MW	OH	
AP00298994	37110R	SPEDIACCI, MARY ANN	10/29/10	332.60	MW	OH	
AP00298995	41996	SPERIAN PROTECTION INSTRUMENT	10/29/10	628.19	MW	OH	
AP00298996	44282R	SST INVESTMENTS LLC	10/29/10	5,000.00	MW	OH	
AP00298997	1375	STANDARD INSURANCE COMPANY	10/29/10	26,549.26	MW	OH	
AP00298998	25075	STAPLES CREDIT PLAN	10/29/10	1,063.11	MW	OH	
AP00298999	30131A	STAPLES CREDIT PLAN	10/29/10	183.19	MW	OH	
AP00299000	28627	STAR ELEVATOR INC	10/29/10	308.86	MW	OH	
AP00299001	1289	STATE BOARD OF EQUALIZATION	10/29/10	8,976.00	MW	OH	
AP00299002	3613	STATIONARY ENGINEERS LOCAL 39	10/29/10	1,304.20	MW	OH	
AP00299003	13326	STEERS, JUDITH E	10/29/10	7,302.30	MW	OH	
AP00299004	30507	STERICYCLE INC	10/29/10	265.50	MW	OH	
AP00299005	41020PP	STERLING HSA	10/29/10	2,354.00	MW	OH	
AP00299006	30456R	STUHLER, BOB	10/29/10	325.00	MW	OH	
AP00299007	18334	SUNGARD PUBLIC SECTOR INC	10/29/10	500.00	MW	OH	
AP00299008	17552R	SUNKY ROOFING INC	10/29/10	300.00	MW	OH	
AP00299009	40313	SUNQUEST PROPERTIES INC	10/29/10	583.04	MW	OH	
AP00299010	1953	SWEETLAND, PATRICK	10/29/10	201.02	MW	OH	
AP00299011	29237	SYNAGRO SOUTHWEST	10/29/10	18,301.53	MW	OH	
AP00299012	24619	TALX UC eXPRESS	10/29/10	260.59	MW	OH	
AP00299013	2798	TEAMSTERS LOCAL 856	10/29/10	4,836.00	MW	OH	
AP00299014	13852	TELECOMMUNICATIONS ENGINEERIN	10/29/10	3,004.00	MW	OH	
AP00299015	42970JPA	TELECOMMUNICATIONS ENGINEERIN	10/29/10	10,553.00	MW	OH	

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AP00299016	44849R	TIMTIMAN, BENEDICTO	10/29/10	148.50	MW	OH	
AP00299017	18566JPA	TOWN OF HILLSBOROUGH	10/29/10	1,667.00	MW	OH	
AP00299018	41791A	TOYOTA FINANCIAL SERVICES	10/29/10	536.00	MW	OH	
AP00299019	36228	TRAFFIC SIGNAL ASSOCIATION	10/29/10	25.00	MW	OH	
AP00299020	44335	TRINIE'S TIRE DISPOSAL	10/29/10	131.25	MW	OH	
AP00299021	44850R	TUGADO, LOURDES B	10/29/10	75.00	MW	OH	
AP00299022	26803	TURBO DATA SYSTEMS INC	10/29/10	12,676.80	MW	OH	
AP00299023	42244	UNIQUE BOOKS INC	10/29/10	6,206.74	MW	OH	
AP00299024	3376	UNISOURCE WORLDWIDE INC	10/29/10	332.33	MW	OH	
AP00299025	3904	UNITED PARCEL SERVICE	10/29/10	144.33	MW	OH	
AP00299026	1110	UNITED STATES POSTAL SERVICE	10/29/10	4,750.00	MW	OH	
AP00299027	G-DELACRUZ2	UNITED STATES TREASURY	10/29/10	219.35	MW	OH	
AP00299028	1940	UNITED WAY OF BAY AREA	10/29/10	388.50	MW	OH	
AP00299029	32209	UNIVAR USA INC	10/29/10	1,870.00	MW	OH	
AP00299030	41810	UNIVERSITY CORPORATION SF STA	10/29/10	1,000.00	MW	OH	
AP00299031	43349	UNIVERSITY OF CALIFORNIA	10/29/10	28.00	MW	OH	
AP00299032	44851PP	UPS STORE #0966, THE	10/29/10	409.60	MW	OH	
AP00299033	7873	URBAN FARMER STORE, THE	10/29/10	31.40	MW	OH	
AP00299034	44689RPP	VALDEZ, YESSANIA	10/29/10	115.80	MW	OH	
AP00299035	30602	VANGUARD CLEANING SYSTEMS INC	10/29/10	1,920.00	MW	OH	
AP00299036	29329	VERIZON WIRELESS	10/29/10	120.90	MW	OH	
AP00299037	44823	VOLVO CONSTRUCTION EQUIPMENT	10/29/10	447.72	MW	OH	
AP00299038	3691	WECO INDUSTRIES INC	10/29/10	152.14	MW	OH	
AP00299039	44856RA	WENYON, CAROL	10/29/10	247.50	MW	OH	
AP00299040	40747R	WEST COAST ROOFING COMPANY	10/29/10	300.00	MW	OH	

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AP00299041	1201	WEST PAYMENT CENTER	10/29/10	1,904.76	MW	OH	
AP00299042	1095	WESTLAKE TOUCHLESS CAR WASH &	10/29/10	554.75	MW	OH	
AP00299043	30509	WINGFOOT COMMERCIAL TIRE SYST	10/29/10	202.18	MW	OH	
AP00299044	40475	WINTZELL, YLVA	10/29/10	477.95	MW	OH	
AP00299045	37638	WON, TIFFANY	10/29/10	455.00	MW	OH	
AP00299046	21984	WONG, ANTHONY	10/29/10	1,058.75	MW	OH	
AP00299047	18388JPA	WOODSIDE FIRE PROTECTION DIST	10/29/10	9,000.00	MW	OH	
AP00299048	17248	WOODWORTH, RICHARD	10/29/10	1,026.94	MW	OH	
AP00299049	41132	WRIGHT, CHARLAYNE	10/29/10	77.96	MW	OH	
AP00299050	34537	YAMAMURA, JAIME	10/29/10	220.50	MW	OH	
AP00299051	44874R	YU, YAN YAN	10/29/10	815.55	MW	OH	
AP00299052	1133	ZEP SALES AND SERVICE	10/29/10	568.16	MW	OH	
AP00299053	41768RPP	ZIADEH, SHERIN	10/29/10	119.50	MW	OH	

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	1742,782.70	Number of Checks Processed:	413
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
G R A N D T O T A L	1742,782.70		

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF NOVEMBER 2010

HANDWRITTEN CHECKS - #12994 TO #13002
CANCELLED CHECK - NONE
VOID CHECK - NONE

11/16/10
CHECKS ISSUED - #299054 TO #299462
CANCELLED CHECK - #299114, #299279
VOID CHECK - NONE

11/29/10
CHECKS ISSUED - #299463 TO #299796
CANCELLED CHECKS - NONE
VOID CHECK - NONE

AUDITED  FINANCE DIRECTOR

APPROVED _____ CITY MANAGER

APPROVED _____ FINANCE COMMITTEE

APPROVED _____ FINANCE COMMITTEE

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00012994	1733	AMERICAN EXPRESS	11/30/10	100.00	HW	TR		Hand Written
AP00012995	4695	BAY AREA RAPID TRANSIT	11/30/10	1,027.62	HW	TR		Hand Written
AP00012996	4695	BAY AREA RAPID TRANSIT	11/30/10	240.57	HW	TR		Hand Written
AP00012997	44539	RESIDENTIAL REHAB	11/30/10	1,705.00	HW	TR		Hand Written
AP00012998	44539	RESIDENTIAL REHAB	11/30/10	67.00	HW	TR		Hand Written
AP00012999	44985R	ZHU, WEI QIAO	11/30/10	940.29	HW	TR		Hand Written
AP00013000	44937	BARRANGO	11/30/10	4,533.00	HW	TR		Hand Written
AP00013001	44706	RESIDENTIAL REHAB	11/30/10	24,528.00	HW	TR		Hand Written
AP00013002	8098	TAN, REYNALDO	11/30/10	2,604.29	HW	TR		Hand Written

GRAND TOTALS:

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	35,745.77	Number of Checks Processed:	9
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
GRAND TOTAL	35,745.77		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP00299054	25311	ADT SECURITY SERVICES INC	11/16/10	155.00	MW	OH		
AP00299055	6134	AEROFUND FINANCIAL INC	11/16/10	4,148.12	MW	OH		
AP00299056	29880	AIRGAS NCN	11/16/10	88.85	MW	OH		
AP00299057	42910	ALAMEDA NEWSPAPER GROUP	11/16/10	152.42	MW	OH		
AP00299058	14004	ALERT PEST CONTROL COMPANY IN	11/16/10	215.00	MW	OH		
AP00299059	1025	ALHAMBRA AND SIERRA SPRINGS	11/16/10	192.90	MW	OH		
AP00299060	39657	ALL STAR GLASS	11/16/10	217.41	MW	OH		
AP00299061	18401	ALLIED ELECTRONICS INC	11/16/10	1,070.87	MW	OH		
AP00299062	1200	ALLIED SERVICES OF NORTH AMER	11/16/10	1,062,311.34	MW	OH		
AP00299063	37981	ALS LABORATORY GROUP	11/16/10	369.72	MW	OH		
AP00299064	40755	AMAZON	11/16/10	738.39	MW	OH		
AP00299065	38846	AMERICAN MESSAGING	11/16/10	38.94	MW	OH		
AP00299066	14988	AMERICAN TOWER CORPORATION	11/16/10	5,442.00	MW	OH		
AP00299067	42310	AMERINATIONAL COMMUNITY SERVI	11/16/10	40.00	MW	OH		
AP00299068	35696	AMERIPRIDE UNIFORM SERVICES	11/16/10	1,142.74	MW	OH		
AP00299069	3685	AMTECH SAN FRANCISCO ELEVATOR	11/16/10	657.66	MW	OH		
AP00299070	1013	ANCHOR FENCE COMPANY INC	11/16/10	1,449.96	MW	OH		
AP00299071	15103	ANDERSONS SCUBA DIVING	11/16/10	391.06	MW	OH		
AP00299072	1259	ARAMARK UNIFORM SERVICES INC	11/16/10	410.62	MW	OH		
AP00299073	15882	ARMSTRONG, PATRICIA	11/16/10	946.35	MW	OH		
AP00299074	42947PP	ARROWHEAD	11/16/10	33.96	MW	OH		
AP00299075	28900A	ASSOCIATION FOR COMMUTER TRAN	11/16/10	575.00	MW	OH		
AP00299076	42948PP	AT&T MOBILITY	11/16/10	509.54	MW	OH		
AP00299077	44891	AT&T MOBILITY	11/16/10	145.16	MW	OH		
AP00299078	6413	AT&T MOBILITY	11/16/10	5,744.70	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299079	1101	AT&T	11/16/10	416.31	MW	OH	
AP00299080	30152A	AT&T	11/16/10	323.19	MW	OH	
AP00299081	32577	AT&T	11/16/10	177.96	MW	OH	
AP00299082	43078PP	AT&T	11/16/10	63.32	MW	OH	
AP00299083	7707	ATHERTON POLICE DEPARTMENT	11/16/10	5,112.32	MW	OH	
AP00299084	44649	ATLAS COPCO COMPRESSORS LLC	11/16/10	889.25	MW	OH	
AP00299085	31548R	AZZOPARDI, LUCY	11/16/10	99.00	MW	OH	
AP00299086	44873R	B & S SIGN AND SERVICE	11/16/10	146.50	MW	OH	
AP00299087	1232	BAKER & TAYLOR COMPANY INC	11/16/10	13,882.21	MW	OH	
AP00299088	44875R	BARRIOS MORALES, CHESTER	11/16/10	1,542.00	MW	OH	
AP00299089	29260	BATTERY SYSTEMS	11/16/10	527.64	MW	OH	
AP00299090	8796	BAY CITY BOILER & ENGINEERING	11/16/10	640.00	MW	OH	
AP00299091	44818	BAZDARICH, MARLENE	11/16/10	78.00	MW	OH	
AP00299092	42701	BELL, HIRAM	11/16/10	576.00	MW	OH	
AP00299093	20625	BELMONT POLICE DEPARTMENT	11/16/10	6,139.30	MW	OH	
AP00299094	44876R	BERGMAN, MARSHA	11/16/10	450.00	MW	OH	
AP00299095	44892R	BERTANA, EMIL	11/16/10	198.00	MW	OH	
AP00299096	35853	BIANCHI TRAFFIC SAFETY SERVIC	11/16/10	300.00	MW	OH	
AP00299097	19200	BIRITE FOODSERVICE DISTRIBUTO	11/16/10	2,490.23	MW	OH	
AP00299098	39595PP	BLUE SHIELD OF CA LIFE AND HE	11/16/10	201.91	MW	OH	
AP00299099	37267PP	BLUE SHIELD OF CALIFORNIA	11/16/10	231.00	MW	OH	
AP00299100	44936RPP	BOHM, KELLY	11/16/10	61.50	MW	OH	
AP00299101	24551	BOOK WHOLESALERS INC	11/16/10	496.86	MW	OH	
AP00299102	44930RA	BRADFORD, TYREE	11/16/10	300.00	MW	OH	
AP00299103	21300	BRISBANE RECYCLING CO INC	11/16/10	1,055.24	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00299104	3349	BROADMOOR LANDSCAPE SUPPLY	11/16/10	515.57	MW	OH	
AP00299105	27339	BROADMOOR POLICE DEPARTMENT	11/16/10	3,498.00	MW	OH	
AP00299106	39468	BROADMOOR TOW LLC	11/16/10	290.00	MW	OH	
AP00299107	22127A	BROCK, VALERIE	11/16/10	510.00	MW	OH	
AP00299108	G-VASQUEZ	BRONITSKY, TRUSTEE MARTHA G	11/16/10	323.07	MW	OH	
AP00299109	3064	BROWN & CALDWELL INC	11/16/10	17,052.34	MW	OH	
AP00299110	44893R	BUADA, CHRISTINA	11/16/10	250.00	MW	OH	
AP00299111	44894R	BUCOG, AURORA	11/16/10	250.00	MW	OH	
AP00299112	G-SARTE2	BURCHARD, TRUSTEE DAVID	11/16/10	475.38	MW	OH	
AP00299113	41336	BUREAU VERITAS NORTH AMERICA	11/16/10	720.00	MW	OH	
AP00299114	44792	BURGERMEISTER	11/16/10	1,250.00	MW	OH	
AP00299115	31173	BURLINGAME POLICE DEPARTMENT	11/16/10	3,358.15	MW	OH	
AP00299116	37601	BUTLER, WAVYLOM	11/16/10	80.00	MW	OH	
AP00299117	33941	C & A BROWN COMPANY	11/16/10	342.34	MW	OH	
AP00299118	44895R	C&W CONTRUCTION	11/16/10	2,340.00	MW	OH	
AP00299119	2815	CALIFORNIA PEACE OFFICERS ASS	11/16/10	85.00	MW	OH	
AP00299120	41214	CALIFORNIA PUBLIC EMPLOYEES R	11/16/10	493.89	MW	OH	
AP00299121	12813	CALIFORNIA STATE AUTOMOBILE A	11/16/10	402.65	MW	OH	
AP00299122	1196	CALIFORNIA WATER SERVICE COMP	11/16/10	237.44	MW	OH	
AP00299123	33755	CAPTURE TECHNOLOGIES	11/16/10	7,835.21	MW	OH	
AP00299124	44896R	CARDENAS, WILLIAM	11/16/10	250.00	MW	OH	
AP00299125	17888	CARL WARREN & COMPANY INC	11/16/10	434.81	MW	OH	
AP00299126	39558R	CARR, JENNIFER	11/16/10	350.00	MW	OH	
AP00299127	21252	CC AND SONS JANITORIAL SERVIC	11/16/10	1,300.00	MW	OH	
AP00299128	42171	CC CLASSIC STEPPERS	11/16/10	180.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299129	44897R	CC ROOFING INC	11/16/10	300.00	MW	OH		
AP00299130	28636	CDW GOVERNMENT INC	11/16/10	805.56	MW	OH		
AP00299131	24769	CENTER POINT LARGE PRINT	11/16/10	64.49	MW	OH		
AP00299132	10299JPA	CENTRAL COUNTY FIRE AUTHORITY	11/16/10	1,650.00	MW	OH		
AP00299133	1882	CH BULL COMPANY	11/16/10	175.91	MW	OH		
AP00299134	39315A	CHAMBER PUBLISHING	11/16/10	395.00	MW	OH		
AP00299135	44013	CHEAP BATTERIES.COM	11/16/10	64.38	MW	OH		
AP00299136	44898R	CHOI, MARY ANNE	11/16/10	510.00	MW	OH		
AP00299137	3678	CINTAS CORPORATION #464	11/16/10	1,871.41	MW	OH		
AP00299138	42600	CIRRUS SOLUTIONS INC	11/16/10	14,936.97	MW	OH		
AP00299139	25602	CITY OF DALY CITY	11/16/10	183.69	MW	OH		
AP00299140	6034JPA	CITY OF PACIFICA	11/16/10	1,650.00	MW	OH		
AP00299141	24868	CLARK SECURITY PRODUCTS INC	11/16/10	129.46	MW	OH		
AP00299142	44899	CLARKS AUTO AND MARINE	11/16/10	149.34	MW	OH		
AP00299143	43912	CLAYTON TIRE SUPPLY	11/16/10	57.12	MW	OH		
AP00299144	26644	CLEAN SOURCE INC	11/16/10	5,582.98	MW	OH		
AP00299145	31162	CLINE & DUPLISSEA	11/16/10	3,614.40	MW	OH		
AP00299146	22146	COAST OIL COMPANY INC	11/16/10	26,135.94	MW	OH		
AP00299147	40865R	COLLIER OSTROM INCORPORATED	11/16/10	450.00	MW	OH		
AP00299148	26650	COLMA POLICE DEPARTMENT	11/16/10	2,346.24	MW	OH		
AP00299149	34153	COMCAST	11/16/10	65.14	MW	OH		
AP00299150	12578	COMPLETE LINEN SERVICE INC	11/16/10	38.50	MW	OH		
AP00299151	3048	CONSOLIDATED ELECTRICAL DISTR	11/16/10	48.77	MW	OH		
AP00299152	44857R	CONTI, MARIO	11/16/10	3,000.00	MW	OH		
AP00299153	41697RPP	CORDERO, JUANA	11/16/10	86.50	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299154	44900R	CORDES, STAN	11/16/10	198.00	MW	OH	
AP00299155	23500PP	CORDINI, DIANE	11/16/10	210.00	MW	OH	
AP00299156	40976R	COUNTY ROOFING COMPANY	11/16/10	600.00	MW	OH	
AP00299157	25363	CREATIVE INTERCONNECT TELEMAN	11/16/10	363.39	MW	OH	
AP00299158	42971JPA	CREATIVE INTERCONNECT TELEMAN	11/16/10	3,455.21	MW	OH	
AP00299159	42324	CRIME SCENE CLEANERS INC	11/16/10	300.00	MW	OH	
AP00299160	7274	CUMMINS WEST INC	11/16/10	1,518.56	MW	OH	
AP00299161	30404R	DAI, SHIRLEY	11/16/10	98.00	MW	OH	
AP00299162	1836	DAILY JOURNAL CORPORATION	11/16/10	198.00	MW	OH	
AP00299163	1414	DALY CITY CENTRAL CASHIER	11/16/10	743.83	MW	OH	
AP00299164	2285	DALY CITY COLMA CHAMBER OF CO	11/16/10	4,102.42	MW	OH	
AP00299165	1793	DALY CITY TOOL MART	11/16/10	277.89	MW	OH	
AP00299166	32706	DALY CITY YOUTH HEALTH CENTER	11/16/10	2,000.00	MW	OH	
AP00299167	44901R	DANG, VIVIAN	11/16/10	794.40	MW	OH	
AP00299168	44902A	DE OCERA, ANDREA	11/16/10	250.00	MW	OH	
AP00299169	21676	DELL MARKETING LP	11/16/10	358.56	MW	OH	
AP00299170	1817	DELTA DENTAL PLAN OF CALIFORN	11/16/10	53,734.17	MW	OH	
AP00299171	1510	DEMCO SUPPLY INC	11/16/10	243.69	MW	OH	
AP00299172	1299	DEPARTMENT OF JUSTICE	11/16/10	681.00	MW	OH	
AP00299173	43390	DICKSON	11/16/10	653.00	MW	OH	
AP00299174	27243R	DIRECTO, JOSE	11/16/10	604.76	MW	OH	
AP00299175	30629LAW	DOWNEY BRAND ATTORNEYS LLP	11/16/10	7,053.56	MW	OH	
AP00299176	22126	DUDLEY PERKINS CO	11/16/10	1,055.80	MW	OH	
AP00299177	41587	EBI AGGREGATES	11/16/10	670.58	MW	OH	
AP00299178	4339	EMPLOYMENT DEVELOPMENT DEPART	11/16/10	13,748.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299179	17186	EOA INC	11/16/10	5,451.26	MW	OH		
AP00299180	44903R	ESTIPONA, LINO	11/16/10	400.00	MW	OH		
AP00299181	26235	EVERLY, KATHY	11/16/10	1,187.50	MW	OH		
AP00299182	26327	EWING IRRIGATION PRODUCTS INC	11/16/10	392.97	MW	OH		
AP00299183	42544	FARMER BROTHERS COFFEE	11/16/10	208.67	MW	OH		
AP00299184	1383	FEDERAL EXPRESS CORP	11/16/10	89.10	MW	OH		
AP00299185	26375	FEINBERG, JEANETTE	11/16/10	148.50	MW	OH		
AP00299186	33241	FERN TILE COMPANY	11/16/10	815.00	MW	OH		
AP00299187	19787	FIRST CHOICE SERVICES	11/16/10	65.38	MW	OH		
AP00299188	11544	FIRST NATIONAL BANK OF NO CA	11/16/10	6,765.54	MW	OH		
AP00299189	38182PP	FLYING BOVINE COMPUTING SERVI	11/16/10	120.00	MW	OH		
AP00299190	30157RA	FONTELA, RICHARD A	11/16/10	69.50	MW	OH		
AP00299191	27341	FOSTER CITY POLICE DEPARTMENT	11/16/10	4,093.73	MW	OH		
AP00299192	44878R	FOSTER, JAYNE E	11/16/10	36.00	MW	OH		
AP00299193	39973R	FOUNDERS REAL ESTATE SERVICES	11/16/10	1,500.00	MW	OH		
AP00299194	G-FULLER	FRANCHISE TAX BOARD	11/16/10	40.00	MW	OH		
AP00299195	G-ROHLEDER	FRANCHISE TAX BOARD	11/16/10	80.00	MW	OH		
AP00299196	G-SCOTT	FRANCHISE TAX BOARD	11/16/10	37.50	MW	OH		
AP00299197	G-SPAIN	FRANCHISE TAX BOARD	11/16/10	2.76	MW	OH		
AP00299198	44532	FREMOUW ENVIRONMENTAL SERVICE	11/16/10	85.00	MW	OH		
AP00299199	44879R	FULLER, JOHN L	11/16/10	270.00	MW	OH		
AP00299200	32959	G & E ENGINEERING SYSTEM INC	11/16/10	953.39	MW	OH		
AP00299201	23110	GADDIS INCORPORATED	11/16/10	10,548.97	MW	OH		
AP00299202	1467	GALE	11/16/10	165.49	MW	OH		
AP00299203	19866	GALLS INC	11/16/10	87.97	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00299204	17633	GAMEZ, JOHN	11/16/10	651.23	MW	OH		
AP00299205	44820	GARCASA, ELLISON	11/16/10	387.90	MW	OH		
AP00299206	44566R	GENERAL ROOFING	11/16/10	900.00	MW	OH		
AP00299207	40002PP	GIFFY PRINTS & GRAPHICS	11/16/10	49.16	MW	OH		
AP00299208	44880	GLENVIEW FIRE RECOVERY FUND	11/16/10	35.00	MW	OH		
AP00299209	44904R	GO ROOFING	11/16/10	300.00	MW	OH		
AP00299210	14028	GOLDEN GATE BOLT & SUPPLY	11/16/10	21.90	MW	OH		
AP00299211	17076	GOLDEN GATE PETROLEUM	11/16/10	196.38	MW	OH		
AP00299212	16177R	GOMEZ, LEOPOLDO	11/16/10	250.00	MW	OH		
AP00299213	31925	GOVCONNECTION INC	11/16/10	1,305.12	MW	OH		
AP00299214	32444R	GOWARD, TOM	11/16/10	195.00	MW	OH		
AP00299215	37934R	GRACIA, NICK	11/16/10	227.84	MW	OH		
AP00299216	1754	GRAINGER INC	11/16/10	2,982.30	MW	OH		
AP00299217	44584	GRANITE CONSTRUCTION COMPANY	11/16/10	308,553.66	MW	OH		
AP00299218	1571	GRANITE ROCK COMPANY	11/16/10	2,836.50	MW	OH		
AP00299219	1123	GRAYBAR ELECTRIC CO	11/16/10	106.43	MW	OH		
AP00299220	32458	GRESSCO LTD	11/16/10	2,609.91	MW	OH		
AP00299221	42369	GUTIERREZ, ROBERT A	11/16/10	150.00	MW	OH		
AP00299222	1824	H W WILSON COMPANY	11/16/10	209.11	MW	OH		
AP00299223	2223	HACH COMPANY	11/16/10	311.00	MW	OH		
AP00299224	44288	HALF MOON BAY GRADING & PAVIN	11/16/10	12,763.34	MW	OH		
AP00299225	38946	HALF MOON BAY POLICE DEPARTME	11/16/10	650.48	MW	OH		
AP00299226	39787PP	HAND IN HAND PARENTING	11/16/10	1,250.00	MW	OH		
AP00299227	34088	HANVEY, RAYMOND J	11/16/10	376.50	MW	OH		
AP00299228	37607	HARPER, LILLIAN B	11/16/10	100.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00299229	3702	HARRINGTON INDUSTRIAL PLASTIC	11/16/10	86.18	MW	OH	
AP00299230	41364R	HATHAWAY DINWIDDIE CONSTRUCTI	11/16/10	6,000.00	MW	OH	
AP00299231	44906R	HD ROOFING COMPANY	11/16/10	300.00	MW	OH	
AP00299232	17646	HENSLEY, PATRICK	11/16/10	429.10	MW	OH	
AP00299233	44931RA	HEUER, GLENN	11/16/10	500.00	MW	OH	
AP00299234	32874R	HIGHLAND CONSTRUCTION CO	11/16/10	300.00	MW	OH	
AP00299235	43071	HILLSBOROUGH POLICE DEPARTMEN	11/16/10	3,765.01	MW	OH	
AP00299236	44907R	HO, EMERALD	11/16/10	725.97	MW	OH	
AP00299237	43339R	HOLY CHILD & ST MARTIN EPISCO	11/16/10	250.00	MW	OH	
AP00299238	15857	HOME DEPOT CREDIT SERVICES	11/16/10	5,141.09	MW	OH	
AP00299239	42234RPP	HOOKS, LAVOIS	11/16/10	258.00	MW	OH	
AP00299240	42455RPP	HOOKS, LAVOIS	11/16/10	710.08	MW	OH	
AP00299241	36898R	HOPPIN, RUTH	11/16/10	198.00	MW	OH	
AP00299242	8332R	HORST, SUSAN	11/16/10	308.54	MW	OH	
AP00299243	2665	HSQ TECHNOLOGY	11/16/10	305.00	MW	OH	
AP00299244	41818	HUNTINGTON COURT REPORTERS	11/16/10	33.36	MW	OH	
AP00299245	44549R	IBANEZ, HUGO	11/16/10	250.00	MW	OH	
AP00299246	27263	IMSA	11/16/10	70.00	MW	OH	
AP00299247	31781	INNOVATIVE CLAIM SOLUTIONS	11/16/10	11,368.21	MW	OH	
AP00299248	1012	INSTITUTE OF TRANSPORTATION E	11/16/10	272.00	MW	OH	
AP00299249	14932	INTERSTATE BATTERY SYSTEM OF	11/16/10	183.43	MW	OH	
AP00299250	38794RPP	JACKSON, DENISE	11/16/10	112.00	MW	OH	
AP00299251	44688PP	JITTERS & SHAKES INC	11/16/10	100.00	MW	OH	
AP00299252	38222	JOANNE BOND COACHING	11/16/10	2,850.00	MW	OH	
AP00299253	1847	JOES OF WESTLAKE	11/16/10	48.15	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299254	43196R	JOHNSON, ELOISE	11/16/10	99.00	MW	OH	
AP00299255	10255MED	KAISER PERMANENTE OHSS	11/16/10	2,871.90	MW	OH	
AP00299256	10144	KAMAN INDUSTRIAL TECHNOLOGIES	11/16/10	670.88	MW	OH	
AP00299257	22450	KAPCO	11/16/10	1,176.39	MW	OH	
AP00299258	28016	KAW ENTERPRISES	11/16/10	3,537.75	MW	OH	
AP00299259	21792	KELLY PAPER	11/16/10	3,427.17	MW	OH	
AP00299260	37617	KEMIRA WATER SOLUTIONS INC	11/16/10	6,848.66	MW	OH	
AP00299261	44908R	KEN DEBRUNNER CONSTRUCTION	11/16/10	750.00	MW	OH	
AP00299262	44909R	L NELSON PROPERTIES	11/16/10	450.00	MW	OH	
AP00299263	35900	LANDMARK GOLF COURSE PRODUCTS	11/16/10	382.95	MW	OH	
AP00299264	6314	LEE BUFFINGTON	11/16/10	15,057.77	MW	OH	
AP00299265	44881R	LEE, FRANCIS	11/16/10	292.00	MW	OH	
AP00299266	44910R	LEE, MICHAEL D	11/16/10	25.00	MW	OH	
AP00299267	44911R	LEE, SUI LIN	11/16/10	300.00	MW	OH	
AP00299268	33497	LEGACY MECHANICAL & ENERGY SE	11/16/10	4,327.10	MW	OH	
AP00299269	21353	LEGAL AID SOCIETY OF SAN MATE	11/16/10	6,270.00	MW	OH	
AP00299270	30726	LEHR AUTO ELECTRIC	11/16/10	10.04	MW	OH	
AP00299271	37094	LEXISNEXIS RISK DATA MANAGEME	11/16/10	712.00	MW	OH	
AP00299272	29220	LIGHTHOUSE, THE	11/16/10	248.84	MW	OH	
AP00299273	44777R	LO COCO, LESLIE	11/16/10	99.00	MW	OH	
AP00299274	44912R	LOPEZ, ANTONIO	11/16/10	250.00	MW	OH	
AP00299275	29332	LORAL LANDSCAPING	11/16/10	7,915.69	MW	OH	
AP00299276	36977R	LOZICA, TONI RENEE	11/16/10	198.00	MW	OH	
AP00299277	27282	LUCKY STORES	11/16/10	3,395.00	MW	OH	
AP00299278	1490	MACBEATH HARDWOOD COMPANY	11/16/10	58.80	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299279	44913R	MAR, ADAM	11/16/10	359.58	MW	OH		
AP00299280	6622	MARRACQ, GREG	11/16/10	152.91	MW	OH		
AP00299281	5745	MARSHALL CAVENDISH INC	11/16/10	764.98	MW	OH		
AP00299282	1166	MATTHEW BENDER & COMPANY INC	11/16/10	69.92	MW	OH		
AP00299283	44914R	MCGUIRE & HESTOR	11/16/10	258.06	MW	OH		
AP00299284	6595	MCI	11/16/10	18.98	MW	OH		
AP00299285	15393	MCMASTER CARR SUPPLY CO	11/16/10	94.82	MW	OH		
AP00299286	39788	MENDES, MICHAEL	11/16/10	273.64	MW	OH		
AP00299287	19641	MENLO PARK POLICE DEPARTMENT	11/16/10	2,383.44	MW	OH		
AP00299288	7570	MENTAL HEALTH ASSOC OF SAN MA	11/16/10	1,224.36	MW	OH		
AP00299289	23949	METRO MOBILE COMMUNICATIONS	11/16/10	1,046.54	MW	OH		
AP00299290	37348	METROPOLITAN ELECTRICAL CONST	11/16/10	1,364.00	MW	OH		
AP00299291	44915R	MEZQUITA, INGRID	11/16/10	3,566.66	MW	OH		
AP00299292	44635	MGC CONSTRUCTION	11/16/10	3,400.00	MW	OH		
AP00299293	31800R	MIJARES, AMALIA	11/16/10	1,040.00	MW	OH		
AP00299294	38114	MILLBRAE POLICE DEPARMENT	11/16/10	3,168.36	MW	OH		
AP00299295	44837R	MILLER, KATIE	11/16/10	290.00	MW	OH		
AP00299296	35205	MISSION INN	11/16/10	74.75	MW	OH		
AP00299297	18673	MISSION MOTORCYLES	11/16/10	30.00	MW	OH		
AP00299298	44916R	MOORE, THOMAS	11/16/10	250.00	MW	OH		
AP00299299	15396	MOSS RUBBER & EQUIPMENT CORP	11/16/10	331.77	MW	OH		
AP00299300	28919	MUNISERVICES LLC	11/16/10	1,250.00	MW	OH		
AP00299301	40266R	NATION'S ROOFING	11/16/10	600.00	MW	OH		
AP00299302	8491	NATIONAL RESOURCE SAFETY CENT	11/16/10	22.84	MW	OH		
AP00299303	29395R	NELSON, JANNINE	11/16/10	238.92	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299304	40502R	NEW HIGH PROTECTION ROOFING	11/16/10	300.00	MW	OH	
AP00299305	44917R	NGO, BELLA	11/16/10	250.00	MW	OH	
AP00299306	40569	NIEMI, ERENE	11/16/10	225.00	MW	OH	
AP00299307	3502	NOLO	11/16/10	225.27	MW	OH	
AP00299308	44882R	NORMAN, DOROTHY	11/16/10	36.00	MW	OH	
AP00299309	10566	NORTH PENINSULA FOOD PANTRY A	11/16/10	2,160.00	MW	OH	
AP00299310	44883R	O'CONNELL, PEG	11/16/10	36.00	MW	OH	
AP00299311	20521	OCLC INC	11/16/10	448.40	MW	OH	
AP00299312	40765RJPA	ODLE, JOHN	11/16/10	336.48	MW	OH	
AP00299313	42500	OFFICE DEPOT	11/16/10	1,300.61	MW	OH	
AP00299314	43077PP	OFFICE DEPOT	11/16/10	210.44	MW	OH	
AP00299315	30978	OPERATOR CERTIFICATION TRAINI	11/16/10	3,150.00	MW	OH	
AP00299316	20848	ORCHARD SUPPLY HARDWARE INC	11/16/10	104.51	MW	OH	
AP00299317	44517R	ORENCE, PEDRO	11/16/10	122.90	MW	OH	
AP00299318	39799RPP	ORLEMAN, MARIA	11/16/10	104.50	MW	OH	
AP00299319	G-ORLOFF2	ORLOFF, CATHERINE M	11/16/10	452.76	MW	OH	
AP00299320	42965	OWEN EQUIPMENT SALES	11/16/10	763.79	MW	OH	
AP00299321	42838	PACE SUPPLY CORP	11/16/10	637.96	MW	OH	
AP00299322	32927	PACIFIC FIRE SAFE FIRE EXTING	11/16/10	3,361.35	MW	OH	
AP00299323	10360R	PACIFIC GAS & ELECTRIC	11/16/10	1,750.00	MW	OH	
AP00299324	1216	PACIFIC GAS & ELECTRIC	11/16/10	89,507.58	MW	OH	
AP00299325	42952PP	PACIFIC GAS & ELECTRIC	11/16/10	232.16	MW	OH	
AP00299326	29252	PACIFIC PRODUCE INC	11/16/10	334.35	MW	OH	
AP00299327	40268R	PACIFIC ROOFING	11/16/10	300.00	MW	OH	
AP00299328	33019	PACIFICA POLICE DEPARTMENT	11/16/10	3,466.70	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP00299329	36276R	PALMER, ESTELLE	11/16/10	99.00	MW	OH		
AP00299330	3762	PAN PACIFIC SUPPLY COMPANY	11/16/10	3,807.80	MW	OH		
AP00299331	44482	PANKEY'S RADIATOR SHOP INC	11/16/10	430.14	MW	OH		
AP00299332	33377	PANTAZY, JOHN	11/16/10	1,073.30	MW	OH		
AP00299333	27022	PAQUETTE, RUDOLPH A	11/16/10	175.50	MW	OH		
AP00299334	4573	PARMA	11/16/10	100.00	MW	OH		
AP00299335	44932RA	PATEL, DHARMESH	11/16/10	180.00	MW	OH		
AP00299336	34822	PEETS COFFEE & TEA	11/16/10	157.15	MW	OH		
AP00299337	44918R	PERKINS, NANCE	11/16/10	250.00	MW	OH		
AP00299338	19678	PERS LONG TERM CARE PROGRAM	11/16/10	1,949.27	MW	OH		
AP00299339	38072	PETERSON, NOVELLA NIX	11/16/10	175.95	MW	OH		
AP00299340	35745RPP	PIVARAL, GABRIELA	11/16/10	56.50	MW	OH		
AP00299341	44919R	PLAYDA, ALLAN	11/16/10	250.00	MW	OH		
AP00299342	44870R	POLYTEC CONSTRUCTION COMPANY	11/16/10	15.30	MW	OH		
AP00299343	28736	POMETTA, YOLANDA	11/16/10	33.00	MW	OH		
AP00299344	44387R	PRADO, HEATHER	11/16/10	400.00	MW	OH		
AP00299345	16440	PRAXAIR DISTRIBUTION INC	11/16/10	85.68	MW	OH		
AP00299346	24162	PRECISION ROOFING INC	11/16/10	300.00	MW	OH		
AP00299347	44468	PREMIERE GLOBAL SERVICES	11/16/10	54.14	MW	OH		
AP00299348	39099R	PRESTON, CLYDE	11/16/10	213.97	MW	OH		
AP00299349	18372R	PRO GENERAL ROOFING INC	11/16/10	600.00	MW	OH		
AP00299350	13591	PROJECT READ	11/16/10	7,786.00	MW	OH		
AP00299351	2364	PROJECT SENTINEL	11/16/10	2,315.00	MW	OH		
AP00299352	40617	PTM DOCUMENT SYSTEMS INC	11/16/10	329.35	MW	OH		
AP00299353	1143	PUMP REPAIR SERVICE	11/16/10	125,811.96	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00299354	44853	PYRAMID GRAPHICS INC	11/16/10	1,744.72	MW	OH	
AP00299355	44885R	QUAN, HERBERT	11/16/10	300.00	MW	OH	
AP00299356	4750	QUILL.COM	11/16/10	450.37	MW	OH	
AP00299357	1115	R & B COMPANY	11/16/10	3,047.09	MW	OH	
AP00299358	12539	R A METAL PRODUCTS INC	11/16/10	918.65	MW	OH	
AP00299359	22625	RACE TELECOMMUNICATIONS INC	11/16/10	100.00	MW	OH	
AP00299360	38804	RADAR SHOP, THE	11/16/10	908.75	MW	OH	
AP00299361	26120	RANDOM HOUSE INC	11/16/10	328.90	MW	OH	
AP00299362	44884R	RAYMOND, PAM	11/16/10	25.00	MW	OH	
AP00299363	2439	RECORDED BOOKS LLC	11/16/10	424.12	MW	OH	
AP00299364	1687	RED WING SHOE STORE	11/16/10	238.13	MW	OH	
AP00299365	41528	REDFLEX TRAFFIC SYSTEMS INC	11/16/10	24,000.00	MW	OH	
AP00299366	27344	REDWOOD CITY POLICE DEPARTMEN	11/16/10	2,559.81	MW	OH	
AP00299367	21965	REDWOOD GENERAL TIRE CO INC	11/16/10	504.33	MW	OH	
AP00299368	44920R	REMY'S QUALITY CONSTRUCTION	11/16/10	720.00	MW	OH	
AP00299369	32637	RESTAURANT DEPOT SAN FRANCISC	11/16/10	770.04	MW	OH	
AP00299370	43481PP	RICO, ESTHER	11/16/10	352.00	MW	OH	
AP00299371	41836A	RICOH AMERICAS CORPORATION	11/16/10	28.67	MW	OH	
AP00299372	44886R	RIORDAN, ANN	11/16/10	400.00	MW	OH	
AP00299373	44921R	ROGUE, ETHEL	11/16/10	250.00	MW	OH	
AP00299374	44922R	ROSARIO, ESPERANZA	11/16/10	100.00	MW	OH	
AP00299375	44923R	ROWAN, ROSEMARIE	11/16/10	250.00	MW	OH	
AP00299376	40276R	S TOP HOME SERVICE ROOFING CO	11/16/10	600.00	MW	OH	
AP00299377	12203	SACKS, ROBERT	11/16/10	182.40	MW	OH	
AP00299378	1465	SAFEWAY INC	11/16/10	286.38	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299379	39988R	SALES, JOYCE	11/16/10	250.00	MW	OH	
AP00299380	38039	SAN BRUNO POLICE DEPARTMENT	11/16/10	3,341.37	MW	OH	
AP00299381	1643	SAN MATEO COUNTY ENVIRONMENTA	11/16/10	225.00	MW	OH	
AP00299382	43158JPA	SAN MATEO COUNTY FIRE COUNTY	11/16/10	1,650.00	MW	OH	
AP00299383	18047	SAN MATEO COUNTY PUBLIC SAFET	11/16/10	3,317.68	MW	OH	
AP00299384	1578	SAN MATEO COUNTY SHERIFF'S OF	11/16/10	4,059.84	MW	OH	
AP00299385	43156JPA	SAN MATEO COUNTY	11/16/10	20.55	MW	OH	
AP00299386	9666	SAN MATEO LAWN MOWER SHOP	11/16/10	1,094.19	MW	OH	
AP00299387	5748	SAN MATEO POLICE DEPARTMENT	11/16/10	3,992.00	MW	OH	
AP00299388	44924R	SANCHEZ, DAVID	11/16/10	287.04	MW	OH	
AP00299389	41010	SANCHEZ, FABIO D	11/16/10	40.00	MW	OH	
AP00299390	43149RPP	SANTIS, LUCIA	11/16/10	429.28	MW	OH	
AP00299391	44925R	SANTOS, MELITON	11/16/10	300.00	MW	OH	
AP00299392	29574	SCOTTS PPE RECON INC	11/16/10	156.47	MW	OH	
AP00299393	1037	SERRAMONTE FORD INC	11/16/10	5,319.27	MW	OH	
AP00299394	44926R	SF FLYING EAGLES	11/16/10	1,200.00	MW	OH	
AP00299395	41815PP	SF NUTRITION CLINIC	11/16/10	1,200.00	MW	OH	
AP00299396	44933RA	SHAH, JHANKHANA	11/16/10	127.00	MW	OH	
AP00299397	G-JACKSON2	SHIRELLE JACKSON	11/16/10	230.77	MW	OH	
AP00299398	23742	SHOE DEPOT INC	11/16/10	196.62	MW	OH	
AP00299399	28917	SIERRA CHEMICAL COMPANY	11/16/10	9,317.74	MW	OH	
AP00299400	38883	SIGILLO SUPPLY COMPANY	11/16/10	1,892.06	MW	OH	
AP00299401	5258	SIGNET TESTING LAB INC	11/16/10	1,066.00	MW	OH	
AP00299402	32237	SMART & FINAL STORES CORP	11/16/10	303.79	MW	OH	
AP00299403	18862R	SMELLY MELS PLUMBING INC	11/16/10	500.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00299404	38120	SOKOL, SARITA	11/16/10	276.50	MW	OH		
AP00299405	2055	SOUTH CITY LUMBER & SUPPLY	11/16/10	1,065.79	MW	OH		
AP00299406	7420	SOUTH SAN FRANCISCO POLICE DE	11/16/10	11,241.76	MW	OH		
AP00299407	44282R	SST INVESTMENTS LLC	11/16/10	10,000.00	MW	OH		
AP00299408	24311	STANLEY SECURITY SOLUTIONS IN	11/16/10	347.82	MW	OH		
AP00299409	36510	STANTEC CONSULTING INC	11/16/10	1,250.00	MW	OH		
AP00299410	28627	STAR ELEVATOR INC	11/16/10	308.86	MW	OH		
AP00299411	33515	STATE OF CALIFORNIA DEPARTMEN	11/16/10	60.00	MW	OH		
AP00299412	14545	STOLOSKI & GONZALEZ INC	11/16/10	78,281.10	MW	OH		
AP00299413	1711	SUN VALLEY DAIRY	11/16/10	1,195.31	MW	OH		
AP00299414	18334	SUNGARD PUBLIC SECTOR INC	11/16/10	2,576.04	MW	OH		
AP00299415	17552R	SUNKY ROOFING INC	11/16/10	300.00	MW	OH		
AP00299416	26963R	TALLERICO, EMILIA	11/16/10	99.00	MW	OH		
AP00299417	26777R	TASHIRO, LILIAN	11/16/10	604.76	MW	OH		
AP00299418	3600	TEAMSTERS UNION LOCAL 856	11/16/10	41,037.00	MW	OH		
AP00299419	38058	TECARTA INC	11/16/10	150.00	MW	OH		
AP00299420	44927R	TEXAS WESTWOOD CONTRACTORS IN	11/16/10	27,000.00	MW	OH		
AP00299421	44928R	THANH, HAI TIEU	11/16/10	462.93	MW	OH		
AP00299422	16085	TLC ADMINISTRATORS	11/16/10	410.00	MW	OH		
AP00299423	2138	TOCCALINO, MILLY	11/16/10	99.00	MW	OH		
AP00299424	18566JPA	TOWN OF HILLSBOROUGH	11/16/10	1,667.00	MW	OH		
AP00299425	44587	TRANG, HONG NHUNG	11/16/10	182.00	MW	OH		
AP00299426	26803	TURBO DATA SYSTEMS INC	11/16/10	19,414.59	MW	OH		
AP00299427	4675	TURF & INDUSTRIAL EQUIPMENT	11/16/10	1,473.66	MW	OH		
AP00299428	40509R	UL ROOFING SYSTEMS CO	11/16/10	300.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00299429	24080R	UNIACKE CONSTRUCTION INC	11/16/10	1,750.00	MW	OH	
AP00299430	42244	UNIQUE BOOKS INC	11/16/10	1,591.19	MW	OH	
AP00299431	44934RA	UNITARIAN UNIVERSALIST FELLOW	11/16/10	343.29	MW	OH	
AP00299432	39918R	UNITED ONE ROOFING INC	11/16/10	300.00	MW	OH	
AP00299433	3904	UNITED PARCEL SERVICE	11/16/10	30.78	MW	OH	
AP00299434	39236	UNITED RESEARCH SERVICES CORP	11/16/10	1,651.42	MW	OH	
AP00299435	1144	UNITED ROTARY BRUSH CORPORATI	11/16/10	1,682.76	MW	OH	
AP00299436	31745	UNITED SITE SERVICES OF CALIF	11/16/10	426.55	MW	OH	
AP00299437	1110	UNITED STATES POSTAL SERVICE	11/16/10	10,000.00	MW	OH	
AP00299438	G-DELACRUZ2	UNITED STATES TREASURY	11/16/10	258.49	MW	OH	
AP00299439	5661	VALS RESTAURANT & LOUNGE	11/16/10	55.20	MW	OH	
AP00299440	30602	VANGUARD CLEANING SYSTEMS INC	11/16/10	2,360.00	MW	OH	
AP00299441	44015	VERMEER PACIFIC	11/16/10	18.60	MW	OH	
AP00299442	15510	VMI INC	11/16/10	8,776.15	MW	OH	
AP00299443	44823	VOLVO CONSTRUCTION EQUIPMENT	11/16/10	1,499.44	MW	OH	
AP00299444	27181	VORTEX INDUSTRIES INC	11/16/10	2,404.49	MW	OH	
AP00299445	44887R	WALKER, MARGARET	11/16/10	72.00	MW	OH	
AP00299446	33782	WARD, DIANA L	11/16/10	224.40	MW	OH	
AP00299447	36355	WASTEWATER SOLUTIONS INC	11/16/10	4,105.14	MW	OH	
AP00299448	29517	WEST LITE SUPPLY COMPANY INC	11/16/10	2,789.04	MW	OH	
AP00299449	18327	WESTERN CHAPTER ISA	11/16/10	100.00	MW	OH	
AP00299450	24230	WESTERN ROOFING SERVICE	11/16/10	430.00	MW	OH	
AP00299451	40234PP	WHITE, WILLIAM P	11/16/10	625.00	MW	OH	
AP00299452	30509	WINGFOOT COMMERCIAL TIRE SYST	11/16/10	3,737.16	MW	OH	
AP00299453	18388JPA	WOODSIDE FIRE PROTECTION DIST	11/16/10	1,650.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299454	25047	WORKSPACE INNOVATIONS	11/16/10	191.19	MW	OH	
AP00299455	34537	YAMAMURA, JAIME	11/16/10	252.00	MW	OH	
AP00299456	44727R	YAO, BOBBY	11/16/10	1,847.21	MW	OH	
AP00299457	44888R	YEE, SANDRA	11/16/10	300.00	MW	OH	
AP00299458	43523	YUNG, ESTHER	11/16/10	76.50	MW	OH	
AP00299459	44929R	YUSTA, ROSANNA	11/16/10	250.00	MW	OH	
AP00299460	41768RPP	ZIADEH, SHERIN	11/16/10	485.82	MW	OH	
AP00299461	1023	ZIDICH, ANTHONY J	11/16/10	638.86	MW	OH	
AP00299462	VOID.ENDBOX	Void - End of Box Check	11/16/10	0.00	VM	OH	Void

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

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,399,077.10	Number of Checks Processed:	408
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
G R A N D T O T A L	2,399,077.10		

LESS CANCELLED CHECKS:

AP00299114	44792	BURGERMEISTER	11/16/10	(1,250.00)
AP00299279	44913R	MAR, ADAM	11/16/10	(359.58)
				<u>2,397,467.52</u>

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299463	18925REN	355 GELLERT BOULEVARD LLC	11/30/10	20,700.54	MW	OH	
AP00299464	11447	ABC CARROLLS OFFICE SYSTEM IN	11/30/10	1,665.00	MW	OH	
AP00299465	43009R	ABUDE, ROMILA	11/30/10	36.00	MW	OH	
AP00299466	15222	ACTION SPORTS	11/30/10	784.59	MW	OH	
AP00299467	34666	AD BRAKES	11/30/10	811.82	MW	OH	
AP00299468	1514	ADAM HILL COMPANY, THE	11/30/10	2.23	MW	OH	
AP00299469	37636	ADR SERVICES INC	11/30/10	150.00	MW	OH	
AP00299470	15226	AFSCME LOCAL 919	11/30/10	4,712.00	MW	OH	
AP00299471	11233	AGRIMONTI, MADOLYN	11/30/10	343.99	MW	OH	
AP00299472	29880	AIRGAS NCN	11/30/10	88.73	MW	OH	
AP00299473	43623A	ALAMEDA NEWSPAPER GROUP	11/30/10	152.42	MW	OH	
AP00299474	14004	ALERT PEST CONTROL COMPANY IN	11/30/10	195.00	MW	OH	
AP00299475	38811A	ALL COVERED INC	11/30/10	916.00	MW	OH	
AP00299476	37095	ALL INDUSTRIAL ELECTRIC SUPPL	11/30/10	3,190.45	MW	OH	
AP00299477	7941	ALLIANT INSURANCE SERVICES IN	11/30/10	13,208.08	MW	OH	
AP00299478	18401	ALLIED ELECTRONICS INC	11/30/10	162.82	MW	OH	
AP00299479	37116	ALPHA ANALYTICAL LABORATORIES	11/30/10	3,099.10	MW	OH	
AP00299480	39355	ALTA LANGUAGE SERVICES INC	11/30/10	100.00	MW	OH	
AP00299481	2719	AMERICAN WATER WORKS ASSOCIAT	11/30/10	198.00	MW	OH	
AP00299482	42310	AMERINATIONAL COMMUNITY SERVI	11/30/10	290.10	MW	OH	
AP00299483	35696	AMERIPRIDE UNIFORM SERVICES	11/30/10	798.24	MW	OH	
AP00299484	35422R	AMUNDSON, GERTRUDE	11/30/10	89.00	MW	OH	
AP00299485	1013	ANCHOR FENCE COMPANY INC	11/30/10	14,728.00	MW	OH	
AP00299486	42164	ANGELA BRUGIONI TRUSTEE	11/30/10	568.35	MW	OH	
AP00299487	44945R	APOLONIO, AUGUSTO	11/30/10	5,212.24	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299488	8426	ARROWHEAD MOUNTAIN SPRING WAT	11/30/10	48.21	MW	OH		
AP00299489	35117	ARROWHEAD SCIENTIFIC INC	11/30/10	188.21	MW	OH		
AP00299490	44944R	ASATO, PATRICIA	11/30/10	245.82	MW	OH		
AP00299491	40791	AT&T ADVERTISING SOLUTIONS	11/30/10	138.44	MW	OH		
AP00299492	6413	AT&T MOBILITY	11/30/10	2,822.57	MW	OH		
AP00299493	32577	AT&T	11/30/10	10,515.05	MW	OH		
AP00299494	43078PP	AT&T	11/30/10	391.05	MW	OH		
AP00299495	22372	ATI AMERICAN TELESOURCE INC	11/30/10	455.00	MW	OH		
AP00299496	24534A	AVELAR, TERESA	11/30/10	280.63	MW	OH		
AP00299497	12841	AVERA, PATRICK	11/30/10	87.50	MW	OH		
AP00299498	31548R	AZZOPARDI, LUCY	11/30/10	89.00	MW	OH		
AP00299499	23094	B & B TRANSMISSIONS	11/30/10	3,204.41	MW	OH		
AP00299500	7950	BAY AREA AIR QUALITY MANAGEME	11/30/10	4,615.00	MW	OH		
AP00299501	19892	BAY AREA PAVING COMPANY INC	11/30/10	1,079.00	MW	OH		
AP00299502	1562	BAY AREA WATER SUPPLY & CONSE	11/30/10	680.00	MW	OH		
AP00299503	6749	BEN MEADOWS COMPANY	11/30/10	1,153.68	MW	OH		
AP00299504	27889R	BENSON, ROMEO	11/30/10	250.00	MW	OH		
AP00299505	43857	BERNARD HODES GROUP INC	11/30/10	431.01	MW	OH		
AP00299506	38375	BEST BEST & KRIEGER LLP	11/30/10	18,863.52	MW	OH		
AP00299507	19200	BIRITE FOODSERVICE DISTRIBUTO	11/30/10	1,604.15	MW	OH		
AP00299508	44946R	BJORKQUIST, LORRAINE	11/30/10	144.60	MW	OH		
AP00299509	30110RPP	BOHM, PATRICIA	11/30/10	203.00	MW	OH		
AP00299510	33239	BOUND TREE MEDICAL LLC	11/30/10	651.84	MW	OH		
AP00299511	35592R	BRENNAN, MICHAEL	11/30/10	159.45	MW	OH		
AP00299512	3349	BROADMOOR LANDSCAPE SUPPLY	11/30/10	1,037.83	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299513	22127A	BROCK, VALERIE	11/30/10	850.00	MW	OH	
AP00299514	G-VASQUEZ	BRONITSKY, TRUSTEE MARTHA G	11/30/10	323.07	MW	OH	
AP00299515	42165	BRUGIONI, ANGELA	11/30/10	1,136.70	MW	OH	
AP00299516	42166	BRUGIONI, LINDSAY	11/30/10	2,273.40	MW	OH	
AP00299517	41797	BRUGIONI, RICHARD	11/30/10	2,841.75	MW	OH	
AP00299518	41798	BRUGIONI, ROBERT	11/30/10	2,841.75	MW	OH	
AP00299519	G-SARTE2	BURCHARD, TRUSTEE DAVID	11/30/10	475.38	MW	OH	
AP00299520	34151	BUSINESS CARD	11/30/10	979.92	MW	OH	
AP00299521	17997	C.L.E.A.	11/30/10	2,067.00	MW	OH	
AP00299522	33981	CAGWIN & DORWARD	11/30/10	289.25	MW	OH	
AP00299523	3028	CAL STEAM	11/30/10	61.32	MW	OH	
AP00299524	36927	CALCON SYSTEMS INC	11/30/10	1,252.23	MW	OH	
AP00299525	19853	CALIFORNIA GROUNDWATER ASSOCI	11/30/10	85.00	MW	OH	
AP00299526	1196	CALIFORNIA WATER SERVICE COMP	11/30/10	46.28	MW	OH	
AP00299527	42949PP	CALIFORNIA WATER SERVICE COMP	11/30/10	15.34	MW	OH	
AP00299528	20535	CAROLLO ENGINEERS	11/30/10	137.50	MW	OH	
AP00299529	9356	CASCADE FIRE EQUIPMENT COMPAN	11/30/10	49.56	MW	OH	
AP00299530	44947R	CASERZA, LAWRENCE	11/30/10	144.60	MW	OH	
AP00299531	44948R	CATES, OLGA	11/30/10	730.00	MW	OH	
AP00299532	28636	CDW GOVERNMENT INC	11/30/10	4,240.88	MW	OH	
AP00299533	42277	CEL ANALYTICAL INC	11/30/10	1,449.00	MW	OH	
AP00299534	38791RPP	CHANG, PAUL	11/30/10	643.45	MW	OH	
AP00299535	44949R	CHINN, CEDRIC	11/30/10	150.00	MW	OH	
AP00299536	44890	CHITRAKAR, GITA	11/30/10	3,300.00	MW	OH	
AP00299537	44950R	CHONG, CHARLIE	11/30/10	804.94	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299538	3678	CINTAS CORPORATION #464	11/30/10	1,934.74	MW	OH		
AP00299539	40796	CINTAS DOCUMENT MANAGEMENT	11/30/10	149.69	MW	OH		
AP00299540	35395	CITY AUTO SUPPLY	11/30/10	5,499.88	MW	OH		
AP00299541	28209JPA	CITY OF BURLINGAME	11/30/10	128.64	MW	OH		
AP00299542	2799	CITY OF DALY CITY	11/30/10	5,277.86	MW	OH		
AP00299543	24868	CLARK SECURITY PRODUCTS INC	11/30/10	242.55	MW	OH		
AP00299544	26644	CLEAN SOURCE INC	11/30/10	2,079.03	MW	OH		
AP00299545	34700R	CLINE, WILLIAM	11/30/10	918.38	MW	OH		
AP00299546	22146	COAST OIL COMPANY INC	11/30/10	9,330.82	MW	OH		
AP00299547	40574A	COMCAST SPOTLIGHT	11/30/10	1,452.65	MW	OH		
AP00299548	1364	COMMUNITY HEALTH CHARITIES	11/30/10	363.00	MW	OH		
AP00299549	12578	COMPLETE LINEN SERVICE INC	11/30/10	40.35	MW	OH		
AP00299550	39364	COPOWER	11/30/10	40.80	MW	OH		
AP00299551	35492R	COTTON, MARCUS	11/30/10	2,049.18	MW	OH		
AP00299552	14930	COUNTY OF SAN MATEO	11/30/10	5,919.58	MW	OH		
AP00299553	17561	COUNTY OF SAN MATEO	11/30/10	424,551.00	MW	OH		
AP00299554	21727	COUNTY OF SAN MATEO	11/30/10	405.00	MW	OH		
AP00299555	43157JPA	COUNTY OF SAN MATEO	11/30/10	1,117.00	MW	OH		
AP00299556	42324	CRIME SCENE CLEANERS INC	11/30/10	60.00	MW	OH		
AP00299557	34141A	CRYSTAL SPRINGS CATERING INC	11/30/10	378.87	MW	OH		
AP00299558	25580	CWEA-MEMBERSHIP	11/30/10	660.00	MW	OH		
AP00299559	41522	CWEA-TCP	11/30/10	390.00	MW	OH		
AP00299560	1042	D C LOCK & SECURITY SERVICE	11/30/10	46.29	MW	OH		
AP00299561	1937	DALY CITY FIREFIGHTERS UNION	11/30/10	6,827.75	MW	OH		
AP00299562	30935	DALY CITY POLICE OFFICERS	11/30/10	478.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00299563	9290	DALY CITY POLICE OFFICERS ASS	11/30/10	12,041.35	MW	OH		
AP00299564	1793	DALY CITY TOOL MART	11/30/10	139.25	MW	OH		
AP00299565	1299	DEPARTMENT OF JUSTICE	11/30/10	64.00	MW	OH		
AP00299566	39954	DISC MAKERS	11/30/10	2,017.45	MW	OH		
AP00299567	44959R	DONG, QUANLI	11/30/10	3,300.00	MW	OH		
AP00299568	22126	DUDLEY PERKINS CO	11/30/10	162.24	MW	OH		
AP00299569	1061	DUNN EDWARDS CORPORATION	11/30/10	1,023.64	MW	OH		
AP00299570	40007	EMLAB P&K LLC	11/30/10	2,642.00	MW	OH		
AP00299571	40353	ENTERSECT CORPORATION	11/30/10	26.40	MW	OH		
AP00299572	44735	ENVIRONMENTAL EXPRESS INC	11/30/10	1,085.23	MW	OH		
AP00299573	3786	ENVIRONMENTAL RESOURCE ASSOCI	11/30/10	707.17	MW	OH		
AP00299574	44951R	ESCAJADILLO, MIRIAM	11/30/10	356.00	MW	OH		
AP00299575	44207	ETCHELL, SANDRA	11/30/10	2,077.72	MW	OH		
AP00299576	13139R	EVERLY, KATHY	11/30/10	150.40	MW	OH		
AP00299577	26235	EVERLY, KATHY	11/30/10	1,331.25	MW	OH		
AP00299578	44942RA	FAABORG, ANNA	11/30/10	100.00	MW	OH		
AP00299579	1383	FEDERAL EXPRESS CORP	11/30/10	22.47	MW	OH		
AP00299580	39710	FILIPPONE, ELIZABETH	11/30/10	174.00	MW	OH		
AP00299581	19787	FIRST CHOICE SERVICES	11/30/10	278.75	MW	OH		
AP00299582	23612A	FIRST NATIONAL BANK OF NO CA	11/30/10	1,954.40	MW	OH		
AP00299583	17374	FIRST NATIONAL BANK	11/30/10	35.00	MW	OH		
AP00299584	23291	FLOORTRENDS INC	11/30/10	628.89	MW	OH		
AP00299585	G-FULLER	FRANCHISE TAX BOARD	11/30/10	40.00	MW	OH		
AP00299586	G-ROHLEDER	FRANCHISE TAX BOARD	11/30/10	80.00	MW	OH		
AP00299587	G-SCOTT	FRANCHISE TAX BOARD	11/30/10	37.50	MW	OH		

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AP00299588	23110	GADDIS INCORPORATED	11/30/10	6,382.21	MW	OH	
AP00299589	17633	GAMEZ, JOHN	11/30/10	913.16	MW	OH	
AP00299590	4634MED	GARY M OLSON PHD	11/30/10	1,200.00	MW	OH	
AP00299591	44952R	GEE, AMY	11/30/10	2,607.62	MW	OH	
AP00299592	44566R	GENERAL ROOFING	11/30/10	300.00	MW	OH	
AP00299593	40002PP	GIFFY PRINTS & GRAPHICS	11/30/10	49.16	MW	OH	
AP00299594	41801	GIGLI, EDWARD	11/30/10	2,841.75	MW	OH	
AP00299595	36227	GOLDEN GATE TRUCK CENTER	11/30/10	143.75	MW	OH	
AP00299596	44821	GOMEZ, E. REGINA	11/30/10	28.50	MW	OH	
AP00299597	27059	GOOMBAH'S EMBROIDERY	11/30/10	119.90	MW	OH	
AP00299598	31925	GOVCONNECTION INC	11/30/10	1,685.21	MW	OH	
AP00299599	18532	GOW SUPPLY COMPANY INC	11/30/10	1,334.06	MW	OH	
AP00299600	1754	GRAINGER INC	11/30/10	49.69	MW	OH	
AP00299601	1571	GRANITE ROCK COMPANY	11/30/10	7,279.49	MW	OH	
AP00299602	30894	GRM	11/30/10	400.00	MW	OH	
AP00299603	5695	GUTIERREZ, MICHAEL	11/30/10	138.50	MW	OH	
AP00299604	2223	HACH COMPANY	11/30/10	2,082.68	MW	OH	
AP00299605	12996ALAW	HANSON BRIDGETT MARCUS VLAHOS	11/30/10	529.00	MW	OH	
AP00299606	34088	HANVEY, RAYMOND J	11/30/10	366.90	MW	OH	
AP00299607	35194PP	HASBUN, LOUELLA	11/30/10	675.00	MW	OH	
AP00299608	35406PP	HASBUN, OSCAR	11/30/10	675.00	MW	OH	
AP00299609	17646	HENSLEY, PATRICK	11/30/10	144.00	MW	OH	
AP00299610	44480JPA	IKON OFFICE SOLUTIONS	11/30/10	322.29	MW	OH	
AP00299611	37946MED	IMEDD INCORPORATED	11/30/10	9,420.00	MW	OH	
AP00299612	27263	IMSA	11/30/10	70.00	MW	OH	

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AP00299613	25446	INSTRUMENT TECHNOLOGY CORPORA	11/30/10	563.75	MW	OH	
AP00299614	14932	INTERSTATE BATTERY SYSTEM OF	11/30/10	340.75	MW	OH	
AP00299615	2411	INTERSTATE TRAFFIC CONTROL PR	11/30/10	45.89	MW	OH	
AP00299616	30528R	JEFFERSON SCHOOL DISTRICT	11/30/10	15,211.92	MW	OH	
AP00299617	44953R	JI, TONY	11/30/10	30.00	MW	OH	
AP00299618	43102R	JIAN, MICHELLE	11/30/10	48.00	MW	OH	
AP00299619	14416	JOHNSTONE SUPPLY	11/30/10	198.16	MW	OH	
AP00299620	39721MEDPP	KAISER FOUNDATION HEALTH PLAN	11/30/10	4,195.00	MW	OH	
AP00299621	10144	KAMAN INDUSTRIAL TECHNOLOGIES	11/30/10	99.62	MW	OH	
AP00299622	27939	KAUFMANNS CAMERAS INC	11/30/10	60.08	MW	OH	
AP00299623	28016	KAW ENTERPRISES	11/30/10	8,049.00	MW	OH	
AP00299624	26515	KINTZ, KEVIN	11/30/10	108.00	MW	OH	
AP00299625	25845	KIPLINGER CALIFORNIA LETTER,	11/30/10	58.00	MW	OH	
AP00299626	44941RA	KOPARKAR, SUNITA	11/30/10	268.50	MW	OH	
AP00299627	44954R	KOPTKE, PAULINE	11/30/10	22.00	MW	OH	
AP00299628	28065R	KOTTA, MARIAN	11/30/10	89.00	MW	OH	
AP00299629	44955R	LAGRIMAS, LISA	11/30/10	90.00	MW	OH	
AP00299630	13776	LANGUAGE LINE SERVICES	11/30/10	349.48	MW	OH	
AP00299631	34493A	LANLOGIC INC	11/30/10	40.00	MW	OH	
AP00299632	30726	LEHR AUTO ELECTRIC	11/30/10	97.00	MW	OH	
AP00299633	36737	LIFEGUARD STORE INC, THE	11/30/10	5,730.00	MW	OH	
AP00299634	3140	LINCOLN EQUIPMENT INC	11/30/10	3,674.98	MW	OH	
AP00299635	44777R	LO COCO, LESLIE	11/30/10	89.00	MW	OH	
AP00299636	29332	LORAL LANDSCAPING	11/30/10	515.00	MW	OH	
AP00299637	44673	MAHON, MARTY	11/30/10	400.00	MW	OH	

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AP00299638	32569RA	MALEY GRUBL, CHRISTINE	11/30/10	52.00	MW	OH		
AP00299639	36784	MALLORY COMPANY	11/30/10	47.31	MW	OH		
AP00299640	15619	MALTBY ELECTRIC SUPPLY INC	11/30/10	243.53	MW	OH		
AP00299641	44913R	MAR, ADAM	11/30/10	250.00	MW	OH		
AP00299642	26355MED	MARK S LIPIAN MD PHD	11/30/10	19,818.00	MW	OH		
AP00299643	41021R	MARROQUIN, YAFIT	11/30/10	20.96	MW	OH		
AP00299644	1166	MATTHEW BENDER & COMPANY INC	11/30/10	193.95	MW	OH		
AP00299645	14277	MAZE & ASSOCIATES INC	11/30/10	40,500.00	MW	OH		
AP00299646	44741	MCLEAN, LILIANA	11/30/10	100.50	MW	OH		
AP00299647	15393	MCMASTER CARR SUPPLY CO	11/30/10	46.48	MW	OH		
AP00299648	37724	MEDCO SUPPLY COMPANY	11/30/10	469.78	MW	OH		
AP00299649	36891	MEDTOX LABORATORIES INC	11/30/10	97.15	MW	OH		
AP00299650	44154R	MEERE, ROSE	11/30/10	568.32	MW	OH		
AP00299651	33989A	MEGAPATH INC	11/30/10	185.06	MW	OH		
AP00299652	38807A	MERCURY NEWS, THE	11/30/10	275.00	MW	OH		
AP00299653	23949	METRO MOBILE COMMUNICATIONS	11/30/10	2,683.13	MW	OH		
AP00299654	36779	METRO PCS WIRELESS INC	11/30/10	1,360.00	MW	OH		
AP00299655	26465	MID PENINSULA BOYS & GIRLS CL	11/30/10	14,583.33	MW	OH		
AP00299656	44837R	MILLER, KATIE	11/30/10	180.00	MW	OH		
AP00299657	18673	MISSION MOTORCYLES	11/30/10	90.00	MW	OH		
AP00299658	15396	MOSS RUBBER & EQUIPMENT CORP	11/30/10	287.75	MW	OH		
AP00299659	39868R	MR ROOFING INC	11/30/10	600.00	MW	OH		
AP00299660	17654	MUSSMAN, RONALD	11/30/10	4,112.21	MW	OH		
AP00299661	35339	MYERS, RON D	11/30/10	13,131.54	MW	OH		
AP00299662	32507	NATIONAL TROPHY COMPANY	11/30/10	355.33	MW	OH		

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AP00299663	40378R	NEW CITY ROOFING CO INC	11/30/10	300.00	MW	OH	
AP00299664	33228	NFPA MEMBERSHIP	11/30/10	150.00	MW	OH	
AP00299665	15763	NORTH COAST COUNTY WATER DIST	11/30/10	39.04	MW	OH	
AP00299666	27734	NOSAJ DISPOSABLES INC	11/30/10	3,435.43	MW	OH	
AP00299667	6638A	OFFICE DEPOT CREDIT PLAN	11/30/10	186.36	MW	OH	
AP00299668	42500	OFFICE DEPOT	11/30/10	3,435.56	MW	OH	
AP00299669	42670	OFFICE DEPOT	11/30/10	74.54	MW	OH	
AP00299670	43077PP	OFFICE DEPOT	11/30/10	374.47	MW	OH	
AP00299671	6930	OFFICEMAX CONTRACT INC	11/30/10	108.25	MW	OH	
AP00299672	26403	OMEGA INDUSTRIAL SUPPLY INC	11/30/10	671.70	MW	OH	
AP00299673	29187	ON TOUR CLIENT TRUST ACCOUNT	11/30/10	33,775.00	MW	OH	
AP00299674	44956R	ORIS DESIGN	11/30/10	394.35	MW	OH	
AP00299675	G-ORLOFF2	ORLOFF, CATHERINE M	11/30/10	452.76	MW	OH	
AP00299676	9393	OROURKE, MICHAEL	11/30/10	812.96	MW	OH	
AP00299677	37470	OSORIO III, JOSE MARIO	11/30/10	1,000.00	MW	OH	
AP00299678	42965	OWEN EQUIPMENT SALES	11/30/10	1,089.14	MW	OH	
AP00299679	39107	PACIFIC ECORISK	11/30/10	3,832.00	MW	OH	
AP00299680	1216	PACIFIC GAS & ELECTRIC	11/30/10	138,461.67	MW	OH	
AP00299681	1080	PACIFIC NURSERIES	11/30/10	327.75	MW	OH	
AP00299682	29252	PACIFIC PRODUCE INC	11/30/10	381.08	MW	OH	
AP00299683	35859A	PCA MANAGEMENT LLC	11/30/10	98,607.52	MW	OH	
AP00299684	20794	PELCO SALES & SERVICE INC	11/30/10	309.68	MW	OH	
AP00299685	36454A	PENINSULA CORRIDOR JOINT POWE	11/30/10	2,576.14	MW	OH	
AP00299686	1936	PENINSULA POLICE OFFICERS ASS	11/30/10	617.40	MW	OH	
AP00299687	12043	PENINSULA SPORTS OFFICIAL ASS	11/30/10	1,513.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299688	29738	PENINSULA UNIFORMS & EQUIPMEN	11/30/10	353.62	MW	OH		
AP00299689	44334A	PENINSULA YELLOW CAB	11/30/10	177.50	MW	OH		
AP00299690	38137R	PERLAS, JOACHIM	11/30/10	112.50	MW	OH		
AP00299691	19678	PERS LONG TERM CARE PROGRAM	11/30/10	1,949.27	MW	OH		
AP00299692	41138	PEUGUERO, KERRY	11/30/10	1,011.68	MW	OH		
AP00299693	5216	PEZZOLA, LOUIE	11/30/10	568.32	MW	OH		
AP00299694	30758A	PITNEY BOWES GLOBAL FINANCIAL	11/30/10	3.80	MW	OH		
AP00299695	40605PP	PIVARAL, GABRIELA	11/30/10	300.00	MW	OH		
AP00299696	36106	POLYDYNE INC	11/30/10	14,571.77	MW	OH		
AP00299697	28736	POMETTA, YOLANDA	11/30/10	192.00	MW	OH		
AP00299698	16440	PRAXAIR DISTRIBUTION INC	11/30/10	1,165.68	MW	OH		
AP00299699	16485R	PRECISION ROOFING CO INC	11/30/10	300.00	MW	OH		
AP00299700	44957R	PREMIER DOOR SERVICES INC	11/30/10	750.00	MW	OH		
AP00299701	18372R	PRO GENERAL ROOFING INC	11/30/10	300.00	MW	OH		
AP00299702	44958R	PUTRA, ROBBY	11/30/10	60.00	MW	OH		
AP00299703	4750	QUILL.COM	11/30/10	170.67	MW	OH		
AP00299704	1115	R & B COMPANY	11/30/10	3,823.86	MW	OH		
AP00299705	38804	RADAR SHOP, THE	11/30/10	93.86	MW	OH		
AP00299706	39616	RADFORD, NICOLE	11/30/10	504.90	MW	OH		
AP00299707	42723R	RAHMAIN, BAHMAN	11/30/10	135.00	MW	OH		
AP00299708	44960R	RAMOS, LIDELA	11/30/10	47.50	MW	OH		
AP00299709	37175A	REALTY ASSOCIATES FUND VII LP	11/30/10	4,920.85	MW	OH		
AP00299710	14608	REEVES COMPANY INC	11/30/10	77.16	MW	OH		
AP00299711	15337	RELIABLE OFFICE SUPPLIES	11/30/10	139.58	MW	OH		
AP00299712	30683	REPUBLIC ITS INC	11/30/10	8,368.78	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299713	32637	RESTAURANT DEPOT SAN FRANCISC	11/30/10	834.23	MW	OH	
AP00299714	44961R	RONALD CAMPOS CONSTRUCTION	11/30/10	819.48	MW	OH	
AP00299715	30768R	ROSS, ANITA	11/30/10	366.32	MW	OH	
AP00299716	40582A	ROYAL PERFORMANCE GROUP	11/30/10	9,829.50	MW	OH	
AP00299717	1465	SAFEWAY INC	11/30/10	290.72	MW	OH	
AP00299718	30844A	SAN FRANCISCO BUSINESS TIMES	11/30/10	160.95	MW	OH	
AP00299719	42397A	SAN FRANCISCO CHRONICLE, THE	11/30/10	1,250.00	MW	OH	
AP00299720	43478	SAN FRANCISCO FENCER'S CLUB	11/30/10	46.50	MW	OH	
AP00299721	21691	SAN MATEO COUNTY CITY MANAGER	11/30/10	270.00	MW	OH	
AP00299722	12544	SAN MATEO COUNTY CONTROLLERS	11/30/10	50,781.50	MW	OH	
AP00299723	1643	SAN MATEO COUNTY ENVIRONMENTA	11/30/10	72,223.00	MW	OH	
AP00299724	1985	SAN MATEO COUNTY POLICE CHIEF	11/30/10	450.00	MW	OH	
AP00299725	1578	SAN MATEO COUNTY SHERIFF	11/30/10	303.00	MW	OH	
AP00299726	30449	SAN MATEO REGIONAL NETWORK IN	11/30/10	2,345.00	MW	OH	
AP00299727	44962	SANTA CLARA POLICE DEPARTMENT	11/30/10	120.00	MW	OH	
AP00299728	41719	SATWORX	11/30/10	395.17	MW	OH	
AP00299729	36566R	SCHOLZ, HERMAN	11/30/10	243.00	MW	OH	
AP00299730	1111	SFPUC - WATER	11/30/10	221,116.48	MW	OH	
AP00299731	30523A	SHELL FLEET	11/30/10	36.03	MW	OH	
AP00299732	43637	SHELTER NETWORK OF SAN MATEO	11/30/10	10,009.13	MW	OH	
AP00299733	36509	SHEPARD, GARY C	11/30/10	585.00	MW	OH	
AP00299734	26781	SHIOSAKA, THOMAS	11/30/10	104.69	MW	OH	
AP00299735	G-JACKSON2	SHIRELLE JACKSON	11/30/10	230.77	MW	OH	
AP00299736	44963R	SIBLEY, HIRAM	11/30/10	1,397.80	MW	OH	
AP00299737	10571	SIEMENS WATER TECHNOLOGIES CO	11/30/10	174.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00299738	28917	SIERRA CHEMICAL COMPANY	11/30/10	5,099.75	MW	OH		
AP00299739	29790	SIMMONS, CAROL	11/30/10	110.00	MW	OH		
AP00299740	32237	SMART & FINAL STORES CORP	11/30/10	255.00	MW	OH		
AP00299741	2890	SMITH, GARY	11/30/10	391.95	MW	OH		
AP00299742	26862	SOUTH BAY REGIONAL PUBLIC SAF	11/30/10	497.00	MW	OH		
AP00299743	2643	SPARTAN CHASSIS INC	11/30/10	12.05	MW	OH		
AP00299744	37110R	SPEDIACCI, MARY ANN	11/30/10	368.37	MW	OH		
AP00299745	44872	SPRAYER SALES COMPANY	11/30/10	37.08	MW	OH		
AP00299746	36416	SRPSTC	11/30/10	336.00	MW	OH	AF	
AP00299747	23911	SSDTTF	11/30/10	920.00	MW	OH		
AP00299748	35208A	STATE COMPENSATION INSURANCE	11/30/10	1,609.87	MW	OH		
AP00299749	33515	STATE OF CALIFORNIA DEPARTMEN	11/30/10	60.00	MW	OH		
AP00299750	9182	STATE OF CALIFORNIA DEPARTMEN	11/30/10	125.00	MW	OH		
AP00299751	3613	STATIONARY ENGINEERS LOCAL 39	11/30/10	1,366.26	MW	OH		
AP00299752	41020PP	STERLING HSA	11/30/10	1,851.00	MW	OH		
AP00299753	40992	STUTCHMAN FORENSIC LABORATORY	11/30/10	600.00	MW	OH		
AP00299754	44964R	SUCCESSFUL CONSTRUCTION	11/30/10	720.00	MW	OH		
AP00299755	31305R	SULIGUIN, LENELLE	11/30/10	294.69	MW	OH		
AP00299756	41903	SUN RIDGE SYSTEMS	11/30/10	1,190.00	MW	OH		
AP00299757	18334	SUNGARD PUBLIC SECTOR INC	11/30/10	28,556.34	MW	OH		
AP00299758	15587	SUPERIOR TRANSMISSIONS. INC	11/30/10	1,263.87	MW	OH		
AP00299759	8483	TAPIA, KENNETH J	11/30/10	80.00	MW	OH		
AP00299760	2798	TEAMSTERS LOCAL 856	11/30/10	4,836.00	MW	OH		
AP00299761	13852	TELECOMMUNICATIONS ENGINEERIN	11/30/10	3,004.00	MW	OH		
AP00299762	42970JPA	TELECOMMUNICATIONS ENGINEERIN	11/30/10	41,355.10	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00299788	41090R	WESTBAY ROOFING	11/30/10	300.00	MW	OH		
AP00299789	41058R	WESTECH ROOFING COMPANY	11/30/10	300.00	MW	OH		
AP00299790	2291	WESTERN PLYWOOD INC	11/30/10	544.87	MW	OH		
AP00299791	41461	WHITE, GLADYS PEBBLES	11/30/10	475.00	MW	OH		
AP00299792	30509	WINGFOOT COMMERCIAL TIRE SYST	11/30/10	257.47	MW	OH		
AP00299793	37638	WON, TIFFANY	11/30/10	28.00	MW	OH		
AP00299794	44966R	WONG, KAREN	11/30/10	2,048.50	MW	OH		
AP00299795	44967R	YELLOW ZONE	11/30/10	300.00	MW	OH		
AP00299796	1133	ZEP SALES AND SERVICE	11/30/10	171.33	MW	OH		

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	1,667,151.46	Number of Checks Processed:	334
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
G R A N D T O T A L	1,667,151.46		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00299763	22184R	TOM LEE ROOFING INC	11/30/10	300.00	MW	OH	
AP00299764	44935	TOM'S RAPID RETRIEVAL & DELIV	11/30/10	808.50	MW	OH	
AP00299765	42972	TRACTION-GENUINE PARTS CO INC	11/30/10	24.05	MW	OH	
AP00299766	4675	TURF & INDUSTRIAL EQUIPMENT	11/30/10	13,850.25	MW	OH	
AP00299767	43210R	TURNBEAUGH, NATALIA	11/30/10	99.99	MW	OH	
AP00299768	37637	ULINE INC	11/30/10	84.88	MW	OH	
AP00299769	3376	UNISOURCE WORLDWIDE INC	11/30/10	1,950.94	MW	OH	
AP00299770	36925A	UNITED PARCEL SERVICE	11/30/10	5.67	MW	OH	
AP00299771	31745	UNITED SITE SERVICES OF CALIF	11/30/10	970.57	MW	OH	
AP00299772	1940	UNITED WAY OF BAY AREA	11/30/10	259.00	MW	OH	
AP00299773	44187	UNIVERSITY ENTERPRISES INC	11/30/10	111.04	MW	OH	
AP00299774	44689RPP	VALDEZ, YESSSENIA	11/30/10	109.00	MW	OH	
AP00299775	12622	VALLEY CREST TREE COMPANY	11/30/10	883.29	MW	OH	
AP00299776	44940RA	VARGA, ROZALIA	11/30/10	292.50	MW	OH	
AP00299777	29329	VERIZON WIRELESS	11/30/10	152.22	MW	OH	
AP00299778	44965R	VICTORY CONSTRUCTION INC	11/30/10	4,513.50	MW	OH	
AP00299779	1579	VWR INTERNATIONAL INC	11/30/10	924.61	MW	OH	
AP00299780	17175	WATER CREEK GUN SUPPLIES	11/30/10	117.74	MW	OH	
AP00299781	17059	WATER EDUCATION FOUNDATION	11/30/10	305.00	MW	OH	
AP00299782	3691	WECO INDUSTRIES INC	11/30/10	1,091.04	MW	OH	
AP00299783	44761R	WEI, AN QUAN	11/30/10	1,383.34	MW	OH	
AP00299784	6141	WEST COAST CONTRACTORS SERVIC	11/30/10	124.50	MW	OH	
AP00299785	40747R	WEST COAST ROOFING COMPANY	11/30/10	300.00	MW	OH	
AP00299786	29517	WEST LITE SUPPLY COMPANY INC	11/30/10	204.53	MW	OH	
AP00299787	1201	WEST PAYMENT CENTER	11/30/10	1,585.94	MW	OH	



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Public Hearing on Community Development and Housing Needs

Recommended Action

1. Conduct a Public Hearing.
2. Identify funding categories with funding percentage ranges for the City's Community Development Block Grant Entitlement Grant from the U.S. Department of Housing and Urban Development for Fiscal Year 2011-12.
3. Authorize the solicitation of Request for Proposals for Community Development Block Grant funds, and
4. Identify funding categories with funding percentage ranges for the City's HOME funds from the U.S. Department of Housing and Urban Development for Fiscal Year 2011-12.

Background

Each year, the City of Daly City receives a federal grant of Community Development Block Grant (CDBG) and HOME funds from the Department of Housing and Urban Development (HUD). The CDBG funds are to be used to meet community development and housing needs, such as affordable housing, public services, and infrastructure improvements that primarily benefit low and moderate-income residents. Additional funds are anticipated from estimated unspent Fiscal Year (FY) 2010-11 funds at year-end and anticipated program income from housing rehabilitation loan payments. Together, these comprise available CDBG funds for Council allocation for FY 2011-12, which starts July 1, 2011. In addition to the CDBG funds, the City also receives HOME funds directly from HUD that may be used solely for housing activities.

In order to guide the allocation of these funds, the City prepared a 5-year HUD Consolidated Plan that was adopted by the City Council on April 28, 2008. The Plan covers the period beginning July 1, 2008 through June 30, 2013. As part of the Plan, the City prepares a One-Year Action Plan for each fiscal year within this period. This Public Hearing will begin the citizen participation and planning process required in the preparation of the City's HUD One-Year Action Plan for FY 2011-12, the fourth year of the 5-year Consolidated Plan. As specified in the City's Citizen Participation Plan, this hearing on community development and housing needs provides citizens the opportunity to participate in planning, implementing and assessing the CDBG and HOME programs. It is the first of two Public Hearings, preceding the second hearing in April when the City Council allocates the City's CDBG and HOME funds to specific projects and programs.

HUD requires that the City involve the public in an open process for the allocation of these funds. This process, in general, must parallel the rules that govern bidding for governmental contracts. That is, public notice must be given, uses for the funds defined by the City, and proposals for funds (the equivalent of "bids") evaluated in terms of how well they respond to the criteria set forth by the City.

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Discussion

The Public Hearing is an opportunity for individuals, groups of individuals and organizations to express to the City Council their perspective on the community development and housing needs of the citizens of Daly City and the community as a whole. After considering how CDBG and HOME funds have been allocated in the past and community comment on local needs, the Council has the opportunity to provide guidance to staff and potential applicants on the uses of these funds for the coming year. This is not the Public Hearing where funds are allocated; this public hearing identifies the needs that exist in the community and provides guidance for the expenditure of the CDBG and HOME program funds. Without discussing the qualifications of a particular applicant or funding amounts, Council can give policy direction to staff and potential applicants on these programs.

CDBG

Staff recommends that Council do this by expressing, in general terms, the relative importance of each eligible category of activities (e.g., Economic Development or Public Services), upon which CDBG funds may be spent. With this policy guidance, staff is better able to work with potential applicants and with potential projects to meet the community development and housing needs identified by the Council as important.

One way of setting priorities among these categories is by establishing a percentage of available funds to be directed to each category. As a guideline, such a percentage does not restrict Council action in actually allocating funds; it does communicate to the public and to staff which activities Council feels are most important. This, in turn, assists applicants in shaping realistic proposals that address community development and housing needs identified by the Council. As an extreme example, setting a percentage guideline of zero percent (0%) would inform the public that Council perceives very little need in a given category.

In actuality, setting a range of percentages for each category gives flexibility to respond to proposals during the allocation process. For example, a large and urgent capital improvement project may arise unexpectedly in any given year.

The community development and housing needs of the City and Council's past policy in addressing those needs is reflected in past allocations of CDBG funds. The following table outlines CDBG allocations in the past five (5) years.

<u>Funding Category</u>	<u>FY06-07</u>	<u>FY07-08</u>	<u>FY08-09</u>	<u>FY09-10</u>	<u>FY10-11</u>
Administration (includes Planning Studies)	14%	16%	16%	15%	16%
Public Services	12%	12%	12%	12%	12%
Capital Improvements	25%	24%	22%	22%	22%
Economic Development	18%	19%	20%	20%	19%
Housing	31%	28%	30%	31%	30%

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The Administration category encompasses the general administration and planning activities for all CDBG activities. It includes the salaries and related fringe benefits for all CDBG staff, except those directly related to Housing Rehabilitation and Economic Development activities. Also included are associated costs for office expenses, advertising, audit, education and training, travel and postage.

The Public Services category includes those services that are contracted out by the City with private non-profit organizations in providing direct services to the residents of Daly City. Some examples of funded programs in the past are emergency food programs, services to the disabled, shared housing, child care services, fair housing services, and tutoring services for persons who are deficient in reading and writing skills.

The Capital Improvements category has funded the construction of the Bayshore Community Center and such improvements as Mission Street Landscaping Improvements, Disability Modifications at Public Facilities and Sidewalk Wheelchair Ramps.

The Economic Development category has funded the City's Enterprise Center, which seeks to strengthen the City's economic climate by expanding the tax base and increasing job opportunities. The program provides technical assistance to business owners in areas of loan screening and referrals; evaluation of business' financial capability and feasibility to expand; and, business management, accounting, marketing and legal assistance.

The Housing category funds the City's Residential Rehabilitation Program. It has also funded the development of Hillcrest Senior Housing, a 40-unit apartment complex for very low-income seniors, as well as site preparation costs associated with a 36-unit condominium project by Habitat for Humanity under development at 7555 Mission Street. In addition, the City has provided funding to three non-profit organizations, North Peninsula Neighborhood Services, Center for Independence of the Disabled and Rebuilding Together, which offer housing rehabilitation services.

HOME

Eligible funding categories for HOME are Administration, New Housing Construction, Housing Rehabilitation, Homebuyer Assistance, and Tenant Based Rental Assistance. HOME regulations require that at least 15 percent of the HOME funds be allocated to a Community Housing Development Organization (CHDO) for housing development. Staff recommends using HUD's maximum of ten percent for Administration, the required 15% for an eligible CHDO activity, and the remaining 75% be allocated to new housing construction.

Summary/Conclusion

Based on past experience, the following funding categories and percentage range of appropriations are recommended to Council for adoption for Fiscal Year 2011-2012 of the CDBG and HOME programs. As the lowest end of the ranges total less than 100% and the upper end totals more than 100%, actual allocations will occur between these low and high figures. By giving a range or percentages for each category, flexibility is preserved.

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<u>Funding Category</u>	<u>Recommended Range of Appropriation</u>
CDBG	
Administration	12-20% (20% is the maximum allowed by HUD)
Public Services	8-15% (15% is the maximum allowed by HUD)
Capital Improvements	15-50%
Economic Development	2-20%
Housing	20-60%
HOME	
Administration	10%
CHDO	15%
New Housing Construction	75%

Staff is available to provide any additional information desired by the Mayor or City Council Members.

Respectfully submitted,



My Do
Community Development Specialist



Richard N. Berger
Director of Economic & Community Development



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

INTRODUCTION

The applicant, Lisa Zhou is requesting approval for the conversion of an existing single family residence into a new duplex residence on property located in the R-1/A Single Family/Duplex Residential District at 156 Miriam Street (Attachment A - Location Map). Staff is recommending approval of Use Permit UPR-9-10-2731, and Design Review DR-9-10-2732, subject to attached conditions.

PLANNING COMMISSION DISCUSSION

On November 3, 2010, the Planning Commission voted 3–1 (Kelly No, Edelman Absent), to recommend the City Council approve Use Permit UPR-9-10-2731 and Design Review DR-9-10-2732, subject to the findings and conditions in this report.

BACKGROUND

The 7,500 square foot subject site contains one single family residence, built in 1912. There are two accessory structures located near the rear of the lot, including a garage and a storage shed. The applicants are proposing the removal of the accessory buildings, in conjunction with the addition to the single family residence, to create a duplex residence, resulting in a total of 2 units.

PROJECT DESCRIPTION

The applicant is proposing to retain the majority of the existing single family structure as one of the duplex units, and add to the rear of it, to create the new garages and second duplex unit. A net addition of 2,780 square feet will be added to the property, after removal of approximately 630 square feet of accessory buildings, resulting in a total duplex size of approximately 6,700 square feet, including garages. The proposed footprint of the duplex structure is 2,723 square feet, resulting in 39% lot coverage, well below the 55% maximum allowed by Code.

The existing single family residence is three stories in the rear and two stories in the front, due to a sloping lot. An existing ten foot wide driveway on the north side of the building that provides access to the existing garage will be retained and utilized as access to the new garages for the duplex structure. The proposed garages will be separated into a two car, side by side garage for the front unit and a one car garage for the rear unit, all of which open to the rear of the property. One of the four required parking spaces will be uncovered, located directly behind the single car garage. The proposed parking configuration meets Code and the applicant has additionally provided turning radius details illustrating the feasibility of this configuration (Attachment C).

The four bedroom, three bathroom front unit will contain approximately 2,600 square feet of living area. All four bedrooms will be located on the second level, along with two bathrooms. The dining, family and living rooms, a study room, kitchen and one bathroom will be located on the first level.

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The three bedroom, two bathroom rear unit will contain approximately 1,400 square feet of living area. All living area, including the bedrooms, the dining and living rooms, and the kitchen will be located on the first level. Both the front and rear duplex units will have dual access; one internal stair from the respective garages and one external stair from the front of the respective units. The front unit will retain the existing stairs located at the front of the property, while the rear unit external stair is proposed to be located along the southern side property line. Approximately 1,000 square feet of existing, unfinished storage area, located at the basement level, toward the eastern portion (front) of the property will remain.

The subject site is located on the west side of Miriam Street, between Vista Grande Avenue and Parkview Avenue (See Attachment A – Location Map). The project site is zoned R-1/A Single Family Duplex Residential District and has a General Plan Land Use designation of Medium-Low Density, which allows for a maximum of 14.6-20 dwelling units per acre. A Use Permit must be secured for the construction of a duplex structure within this zoning designation. The surrounding uses are predominantly single-family residences and some duplex structures.

Location	Zoning
North: Single Family Residence	R-1/A (Single Family/Duplex Residential)
South: Single Family Residence	R-1/A (Single Family/Duplex Residential)
West: Single Family Residence	R-1/A (Single Family/Duplex Residential)
East: Duplex Residence	R-1/A (Single Family/Duplex Residential)

Project Evaluation

The General Plan designation is Medium-Low Density Residential, which allows for 14.6 to 20 dwelling units per acre. Existing net density of the block fronting the public right-of-way of the subject property is 11.95 dwelling units per acre. The proposal consists of constructing one additional unit to create a duplex structure on property that currently contains one single family residence, a net increase of one dwelling unit. The resulting net density of the aforementioned block would increase to 12.29 dwelling units per acre.

The proposal, as conditioned, is consistent with the General Plan. Specifically, Objective 1 of the Housing Element encourages residential development in suitable locations; Policy 1.1 supports infill housing on appropriate sites in existing neighborhoods; Policy 5.7 supports development of rental housing; and Policy 6.1 encourages the development of well-designed housing.

The property is located in the R-1/A, Single-Family/Duplex residential zoning district, which was established to protect existing neighborhoods of primarily single-family homes while allowing for the consideration of duplex units through the Use Permit process. The Use Permit requires findings

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Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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be made to ensure a project is consistent with the General Plan and the R-1/A district standards and, together with the provisions for its design and improvements, would not be detrimental to the health, safety, morals, comfort and general welfare of the neighborhood

Architecture/Compatibility with the Neighborhood

There is a diverse mix of architectural styles along the block face; both sides contain homes with flat and gabled roofs. The older homes, including the existing single family residences adjacent to the subject site, contain steeply sloped gable roofs, with interesting articulation along the front façade walls. This type of design is interspersed with newer, flat roofed homes that contain very little or no articulation. The subject residence contains a flat roof with articulated front and side façades, bay windows, a brick veneer base, and ornamental stucco details. The applicant proposes to add entry canopies to the existing residence along the street frontage, as well as above the entrance to the rear unit. Staff is recommending a condition of approval that the applicant replace the existing cornice at the top of the front unit with a cap similar to the top of the proposed canopies. Staff is also recommending a condition of approval that similar trim be added above the windows on the front unit, to provide a more cohesive design aesthetic.

The site is a 50-foot wide lot in an existing neighborhood of two- to three-story dwellings built on lots with frontages ranging between 25 to 50 feet. The existing residence is a two story structure along the street frontage, and three stories at the rear elevation and will not increase in height as a result of this proposal; the small third story will be retained as part of the front duplex unit. A new deck will be added to the rear of this level and the square footage will increase slightly.

Commissioner Bautista questioned whether this proposal would require major grading operations. The applicant, Lisa Zhou responded that because there is only an approximately two foot grade change in the rear, major grading operations would not be necessary. She added that there would be excavation for the foundation and footings for the new addition and that the rear yard would be level for the turf block pavers.

The rear duplex unit will be one level, located on the first floor, above the garages (referred to as the basement level). Because the lot slopes downward toward the rear of the lot, the roofline of the rear duplex unit will be at a lower elevation than the roofline of the front duplex unit from the street view. The City's Small Residential Design Guidelines require that the building design and its placement on the site respect the neighborhood context. By retaining a majority of the existing structure and adding to the rear of the building to create the new duplex unit and garages, the existing streetscape will be retained and continue to be compatible with surrounding development.

The adjacent neighborhood is characterized primarily by two and three-story homes, many of which provide side yard setbacks. The west side of Miriam Street, where the subject site is located, slopes downward toward the rear of the lots, resulting in homes that are one- and two-stories at street level and two- and three-stories in the rear. Conversely, the lots on the east side of Miriam street slope upwards towards the rear of the lots, resulting in buildings appearing to be much taller, since many of the ground floors are above street level. The residence on the north side of the

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Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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subject site is a two-story single family residence along the street frontage and three-stories in the rear and is slightly lower in height than the subject residence. The properties to the south of the subject site contain single family residences that are one- and two-stories at street level, but lower in height than the subject residence.

Three-story infill development is achievable under the allowed 30-foot height limit in the R-1/A district, which creates the potential for the duplexes to appear out of scale with the smaller buildings that exist along the block face. At the street level, the roofline of the existing structure is approximately 25-feet in height and will not change. Overall building height taken from the lowest adjacent grade at the rear of the structure will be 28.75-feet—unchanged from the existing height of the structure, and well below the maximum thirty foot height limit.

Commissioner Lubiano questioned whether the proposal would block existing views for residents located on Santa Barbara Avenue, as purported in the letter of opposition received from a resident at 456 Santa Barbara Avenue (Attachment D). Staff explained that the existing height of the structure would not change as part of this proposal and that the citizen that wrote the letter did not visit the Planning Division to review plans or leave a phone number for a follow up conversation.

The applicants have chosen to preserve the existing street frontage and on-street parking, by locating the garages for the duplex at the rear of the yard, and by utilizing the existing driveway located at the northern side of the property.

The small residential design guidelines encourage the provision of bay windows in forms and sizes common to older homes in the vicinity. Several double hung bay windows will be retained on the duplex residence, reflecting the rich details of the existing and older homes in the area. The proposed color scheme consists of a grayish-brown, beige stucco base color, off-white trim and accents, and a red brick veneer base along the front façade wall. The existing entry fence and gate will remain unchanged. Staff has concern that the chosen base color for the residence will be too dark and is recommending a condition of approval that the applicant a lighter color that might better complement the existing red brick veneer.

Site Landscaping

Detailed landscape plans were not provided as part of this application package. Staff has required the applicant provide a fully detailed landscape plan upon submittal for building permits. The site plans currently show a concrete driveway, existing landscaping in the front setback area that will be replaced and existing landscaping in the rear eighteen feet of the property that will remain unchanged. The applicant is proposing to install new landscape paving block in the rear portion of the lot that will be utilized by vehicles to access the garages and for one parking space, which will allow infiltration of stormwater, and add additional greenery to the site. New concrete is proposed for the south side of the property, leading to the entrance to the new rear duplex unit. Staff is recommending a condition of approval that the amount of concrete be reduced in this area, so that permeable material may be added in order to reduce stormwater runoff from the site.

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Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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Parking

A total of four parking spaces are required by Code for the duplex residence. The City requires a minimum 17-foot dimension for a two car, side by side garage. The applicant is providing more than 21-feet in width and more than 32-feet in depth for the two car garage and widths ranging between 14-feet and 17-feet, with more than 32-feet in depth for the one car garage, which provides generous amounts of room for trash and recycling receptacles and additional storage for each respective unit. There are several options for the uncovered parking space in the area behind the garages. There is sufficient room for a vehicle to park in tandem, directly in front of the one car garage door, perpendicular to the southern property line at the rear of the landscape paving block area, or perpendicular to the northern property line at the rear of the landscape paving block area. The latter two options would allow all vehicles exiting the garages sufficient room to exit the site without having to move the parked fourth vehicle.

Commissioner Kelly questioned staff regarding the requirement of only four parking spaces for a duplex that will contain a four bedroom unit and a three bedroom unit. Staff responded that the Code requirement for duplex structures is four parking spaces, regardless of bedroom count and that this proposal met that Code requirement.

ENVIRONMENTAL ASSESSMENT

CEQA Determination	Categorically Exempt per Section 15301(e)(2): Additions to existing structures provided the addition will not result in an increase of more than 10,000 square feet if the project is in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan; and the area in which the project is located is not environmentally sensitive.
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Staff has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has determined that the project, as conditioned, will not result in significant adverse environmental impacts and is exempt from environmental review.

FINDINGS

The Planning Commission finds that, as conditioned, the proposed Use Permit UPR-9-10-2731 is in compliance with Title 17 (Zoning) of the Daly City Municipal Code. Approval of the proposed project would not be detrimental to the health, safety, morals, comfort and general welfare of persons residing in or working in the neighborhood, or be injurious or detrimental to the property and improvements in the neighborhood or the general welfare of the city. Approval of the proposed Design Review DR-9-10-2732, as conditioned herein, is in the best interest of the public health, safety, and general welfare of the community, and that the general site, architecture, and landscape

City Council Agenda Report

Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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considerations have been incorporated to ensure compatibility with adjacent buildings and to provide an attractive environment. These findings are based on the following facts:

1. In accordance with Title 17 of the Daly City Municipal Code, as well as applicable State zoning enabling legislation, the Planning Commission conducted a public hearing on November 3, 2010; notice of said hearing was by newspaper publication on October, 22 2010 posting and first class mailing to property owners within 300 feet;
2. In accordance with Title 17 of the Daly City Municipal Code, as well as applicable State zoning enabling legislation, the City Council will conduct a public hearing on December 13, 2010; notice of said hearing was by newspaper publication on December 3, 2010, and first class mailing to property owners within 300 feet of the site;.
3. Staff has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has determined the project is Categorically Exempt per Section 15301(e)(2): Additions to existing structures provided the addition will not result in an increase of more than 10,000 square feet if the project is in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan; and the area in which the project is located is not environmentally sensitive.
4. The subject property is zoned R-1/A (Single Family/Duplex Residential District), which requires a Use Permit for the new construction of duplex structures.
5. The subject use is consistent with the General Plan and the R-1/A Single Family/Duplex Residential District standards and, together with the provisions for its design and operation, would not be detrimental to the health, safety, morals, comfort and general welfare of the neighborhood.
6. The project site is designated Medium-Low Density Residential, 14.6 – 20 units per acre, in the General Plan. The proposal would result in a net density of 12.29 units per acre.
7. The proposed project is consistent with Zoning Code Chapter 17.34, Off-Street Parking and Loading, in that the duplex will provide three covered, on-site parking spaces and one uncovered, on-site parking space. A total of 4 spaces would be provided as part of the proposal.
8. The project provides two well designed residential units, and is therefore consistent with General Plan Housing Element Objective 1, which encourages new residential development in suitable locations; Policy 1.1 which supports infill housing on appropriate sites in existing neighborhoods; Housing Policy 5.7 which supports development of rental housing; and Housing Policy 6.1 which encourages the development of well-designed housing. These findings can be made based on the following facts:
 - a. The applicant's proposal is consistent with the City's Small Residential Design Guidelines, providing articulation and maintaining façade scale and character, maintaining the predominant block face setback pattern, providing bay windows and

City Council Agenda Report

Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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other high quality exterior and interior materials, and by retaining the character of the surrounding development with thoughtful design.

- b. The majority of the existing structure will be retained as one of the duplex units, maintaining the existing character of the site. The front setback for the proposed duplex (approximately 25 feet) is consistent with the Zoning Ordinance and the setback of adjacent residential buildings.
 - c. The applicant has provided 4 on-site parking spaces, as mandated by the Zoning Ordinance, and the development will preserve on-street parking and streetscape aesthetics by locating the garages at the rear of the lot and utilizing an existing driveway for access.
9. The project complies with applicable provisions of Design Review Section 17.45 of the Zoning Ordinance.
 10. General architectural considerations have been incorporated in order to ensure the compatibility of this development with its design concept and the character of other adjacent buildings. These considerations include, but are not limited to, the character, scale and quality of the design, the architectural relationship with the site and other buildings, building materials, and colors.
 11. General landscape considerations of Chapter 17.41, Landscaping, will be provided to ensure visual relief, to complement buildings and structures and to provide an attractive environment for the enjoyment of the public.

CONDITIONS OF APPROVAL:

The Planning Commission recommends approval of Use Permit UPR-9-10-2731 and Design Review DR-9-10-2732 based on the following conditions as specified by each Department and Division.

A. DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

General

1. Within thirty (30) days of Council approval, the applicant shall file with the City Clerk a Declaration of Acceptance of all conditions. Until said declaration is filed, the project shall not be granted for any permits sought from the City.
2. The applicant shall work with Planning staff to reduce the amount of new concrete proposed for the south side of the building, by adding permeable material in this area, to the satisfaction of the Director of Economic and Community Development Director.

City Council Agenda Report

Subject: Use Permit UPR-9-10-2731, Design Review DR-9-10-2372 and Environmental Assessment for the Conversion of an Existing Single Family Residence into a New Duplex Residence—156 Miriam Street

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3. The applicant shall submit a fully detailed landscape plan, in compliance with DCMC Chapter 17.41 Landscaping, upon building permit submittal, including a detail of the proposed landscaped paving block.
4. Any conditions brought forward by various departments up to the City Council hearing shall be applicable and enforceable.
5. The applicant shall replace the existing cornice element at the top of the front façade wall and replace it with a trim cap, complimentary to the proposed trim cap of the entry canopies for the two units, to the satisfaction of the Director of Economic and Community Development.
6. The applicant shall provide decorative trim cap similar to that proposed at the top of the entry canopies above the windows on the first floor of the front façade wall of the front duplex unit, to the satisfaction of the Director of Economic and Community Development.
7. The applicant shall propose a lighter base color that is complimentary to the existing red brick veneer.
8. All decorative elements, such as trim caps shall provide a return on the sides of the building, to the satisfaction of the Director of Economic and Community Development.
9. The base of the columns proposed for the entry canopy shall match that of the base of the front façade wall of the front unit.
10. Time Limit
11. The Use Permit shall be valid for a period of one year from the date of City Council approval. The approval shall terminate if a building permit has not been obtained and construction commenced within one-year of City Council approval of the project.

B. DEPARTMENT OF WATER AND WASTEWATER RESOURCES

12. Based on the City's current water maps there is an existing 6-inch water main on the opposite side of the street. Pipe size shall be verified by the applicant prior to construction. A fire flow may be required to determine if this main is adequate to supply water for this project. All costs for verification of pipe size and fire flow shall be borne by the applicant.
13. Ensure that Best Management Practices are implemented prior to and during all phases of construction.

City Council Agenda Report

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14. A set of utility plans are required for review, to assist in a more thorough review of this project to determine if any necessary additional requirements or conditions may apply.
15. Water meters shall be in landscaped areas only. No water meters shall be located in sidewalks or driveways.
16. All domestic fixtures shall be low flow with toilets 1.28 gpf or less and “HE” urinals 0.5 gpf or less are required. Rebates are available for prequalified “HE” toilets. Showers shall be 2.0 gpm, kitchen sinks 2.2 gpm and lavatory sinks 1.5 gpm. Please visit http://www.dalycity.org/City_Hall/Departments/wwr/Water_Conservation/water_conserve.htm. Click on High Efficiency Toilet Rebate Program.
17. Pending plan review by the Fire Department, a fire flow may be required to properly size the fire sprinkler system. All costs associated with the fire flow shall be borne by the applicant.
18. Applicant needs to verify the intent to abandon or reuse the existing sewer lateral. If the intent is to reuse, applicant must video inspect and perform a watertight test that is subject to review by DWR. A DWR representative shall be on site during the testing and televising. If the lateral is not to be used the lateral shall be abandoned per Section 02720, 3.08 of the City of Daly City Standard Specifications and Drawings. The abandonment shall be completed prior to any demolition of the previous building or construction of the new building. All costs associated with the testing, video inspection and abandonment shall be borne by the applicant.
19. Per City of Daly City Standard Drawing SS-12, due to the sewer lateral having a desired slope of less than 2%, a backflow device (swing check) shall be installed in an appropriate location within the private property. The backflow device shall be contained in a vault that shall remain accessible at all times.
20. A certified Distribution System Operator must be present for all hydrostatic testing, chlorination, flushing, bacteria testing and connections to the existing system, per California Department of Public Health, Operator Certification Regulations, Section 63770. The City of Daly City Engineer must receive the request for the certified Operator to be present for these operations in writing no less than six (6) working days prior to the anticipated date of work. Include in plan notes.

D. FIRE DEPARTMENT

21. The structure is required to be sprinklered (nfpa 13D);
22. Means of egress per CFC is required.
23. Smoke detectors per CBC are required.

City Council Agenda Report

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24. Visible address numbers are required.

E. DEPARTMENT OF PUBLIC WORKS

25. Applicant shall submit plans and computations showing that drainage resulting from added improvements will comply with current City standards and practices. Each unit shall have separate water, sewer and storm water service laterals.
26. The applicant shall mitigate the impact on street trenching due to utilities installation by resurfacing the pavement lot frontage from face of curb to face of curb. Actual limits of work will be established by engineering field inspector.
27. All utilities services shall be through underground service connections. All utilities shall be through underground connections. All existing aerial services shall be replaced with underground service connections. There shall be no aerial services.

E. BUILDING DIVISION

28. The exterior exit stairway of the rear unit as shown floor plan page A-4, south elevation page A-7 shall at least be 10 feet from the property line or, exterior exit stairway shall be protected by a 1 hour fire rated enclosure from foundation to the roof per CBC 1024.3

City Council Agenda Report

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PLANNING COMMISSION RECOMMENDATION

The Planning Commission forwards to the City Council the following recommendations:

1. Adopt the Findings as outlined herein;
2. Affirm the Environmental Assessment;
3. Approve Use Permit UPR-9-10-2731 and Design Review DR-9-10-2732 subject to the Findings and Conditions outlined herein.

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

Respectfully submitted,



Jeannie Naughton
Associate Planner



Richard N. Berger
Director of Economic & Community Development

Attachments

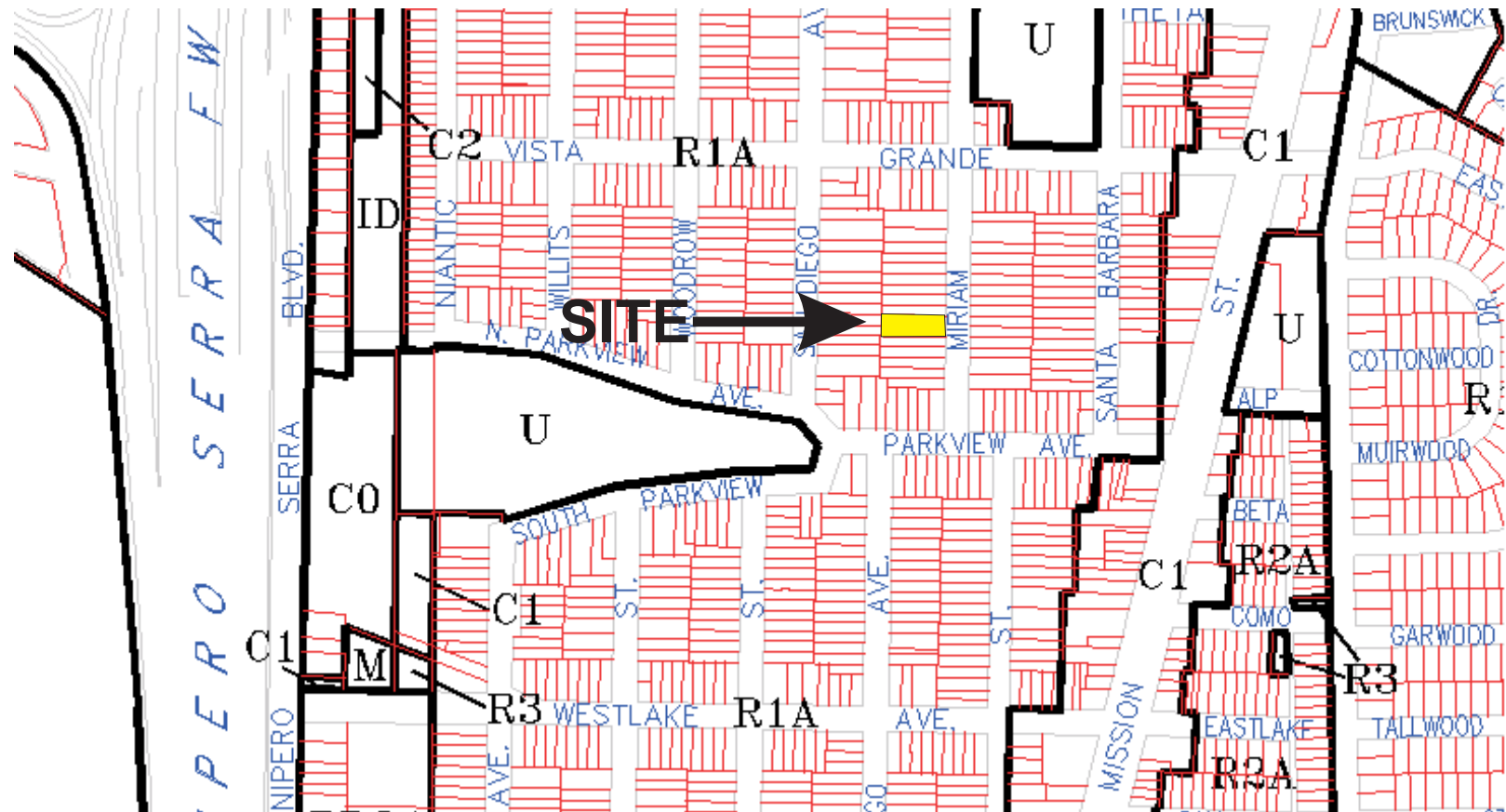
- Attachment A – Location Map
- Attachment B – Project Plans
- Attachment C – Parking Illustration provided by applicant
- Attachment D – Letters of Opposition

LOCATION MAP

UPR-9-10-2731, DR-9-10-2732

156 Miriam Street

City Council



RENOVATION AND ADDITION OF EXISTING BUILDING - 156 MIRIAM STREET



PROJECT LOCATION:

156 MIRIAM STREET
DALY CITY, CALIFORNIA 94014

OWNER:

MR. LEONG, TAK MAN

DESIGNER:

LISA ZHUO
2639 NEWHALL STREET
SAN FRANCISCO, CALIFORNIA 94124

PROJECT DESCRIPTION:

THE PROJECT INCLUDES THE DEMOLITION OF AN EXISTING SINGLE STORAGE GARAGE BUILDING, DEMOLITION OF AN EXISTING SINGLE STORY ACCESSORY STORAGE BUILDING, ALTERATION OF AN EXISTING 2 STORY SINGLE FAMILY HOUSE WITH A BASEMENT, AND AN ADDITION OF A SECOND UNIT TO THE EXISTING HOUSE.

INDEX OF DRAWINGS:

- G-0 COVER SHEET
- G-1 EXISTING PHOTOS
- G-2 EXISTING PHOTOS
- C-0 EXISTING SITE PLAN
- C-1 PROPOSED SITE PLAN
- A-0 EXISTING FLOOR PLANS – BASEMENT FLOOR
- A-1 EXISTING FLOOR PLANS – FIRST FLOOR
- A-2 EXISTING FLOOR PLANS – SECOND FLOOR
- A-3 PROPOSED FLOOR PLANS – BASEMENT FLOOR
- A-4 PROPOSED FLOOR PLANS – FIRST FLOOR
- A-5 PROPOSED FLOOR PLANS – SECOND FLOOR
- A-6 EXISTING EXTERIOR ELEVATIONS
- A-7 EXISTING EXTERIOR ELEVATIONS
- A-8 PROPOSED EXTERIOR ELEVATIONS



				-
8/30/2010			PLANNING REVIEW SUBMITTAL	-
DATE	REV		DESCRIPTION	APPR.

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY:	PROJECT NUMBER:
REVIEWED BY:		DRAWING CODE:
SUBMITTED BY:		FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

COVER SHEET

COVER SHEET

SCALE: AS NOTED

SIZE: 22X34

SHEET 1 OF 14

1 OF 14

6-0



(C-1) EXISTING FRONT VIEW ON MIRIAM STREET
- (G-1) NOT TO SCALE



EXISTING SIDE VIEW

A1

-G-1

NOT TO SCALE



EXISTING BACK VIEW



A-3 EXISTING SIDE VIEW - GARAGE
- G-1 NOT TO SCALE

			-
8/30/2010		PLANNING REVIEW SUBMITTAL	-
DATE	REV	DESCRIPTION	APPR.

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY:	PROJECT NUMBER:
REVIEWED BY:		DRAWING CODE:
SUBMITTED BY:		FILE NAME:

156 MIRIAM STREET, DALY CITY, CALIFORNIA 94014
EXISTING PHOTOS



			-
8/30/2010		PLANNING REVIEW SUBMITTAL	-
DATE	REV	DESCRIPTION	APPR.

DATE:	30 AUGUST 2010
PROJECT NUMBER:	
DRAWING CODE:	
FILE NAME:	

DESIGNED BY: LISA ZHUO	
DWN BY: LISA ZHUO	CKD BY:
REVIEWED BY:	
SUBMITTED BY:	

156 MIRIAM STREET, DALY CITY, CALIFORNIA 94014
EXISTING PHOTOS

LOT COVERAGE AND SET BACK
REQUIREMENTS:

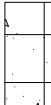
PER SECTION 17.09.050 - AREA, HEIGHT, YARD AND COVERAGE REQUIREMENTS OF DAILY TITLE 17 ZONING CODE, THE PROPOSED RENOVATION AND ADDITION MEETS THE FOLLOWING REGULATIONS:

MAXIMUM LOT COVERAGE: 55%	6,958 SF
OVERALL LOT AREA:	2,723 SF
PROPOSED BUILDING COVERAGE:	723 / 6,958 = 39% (MEETS CODE)
PROPOSED LOT COVERAGE:	
MINIMUM LOT FRONTAGE:	25'-0"
PROPOSED LOT FRONTAGE:	40'-0" (MEETS CODE)
MAXIMUM BUILDING HEIGHT:	30'-0"
EXISTING/PROPOSED BLDG HT:	+/- 28'-9" (MEETS CODE)
MINIMUM FRONT YARD:	15'-0"
EXISTING/PROPOSED FRONT YARD:	26'-4" (MEETS CODE)
MINIMUM REAR YARD:	10'-0"
PROPOSED REAR YARD:	57'-0" (MEETS CODE)
MINIMUM SIDE YARD:	NO REQUIREMENT
PROPOSED RIGHT SIDE YARD:	10'-0" (MEETS CODE)
PROPOSED LEFT SIDE YARD:	0'-0" (MEETS CODE)

GENERAL NOTES:

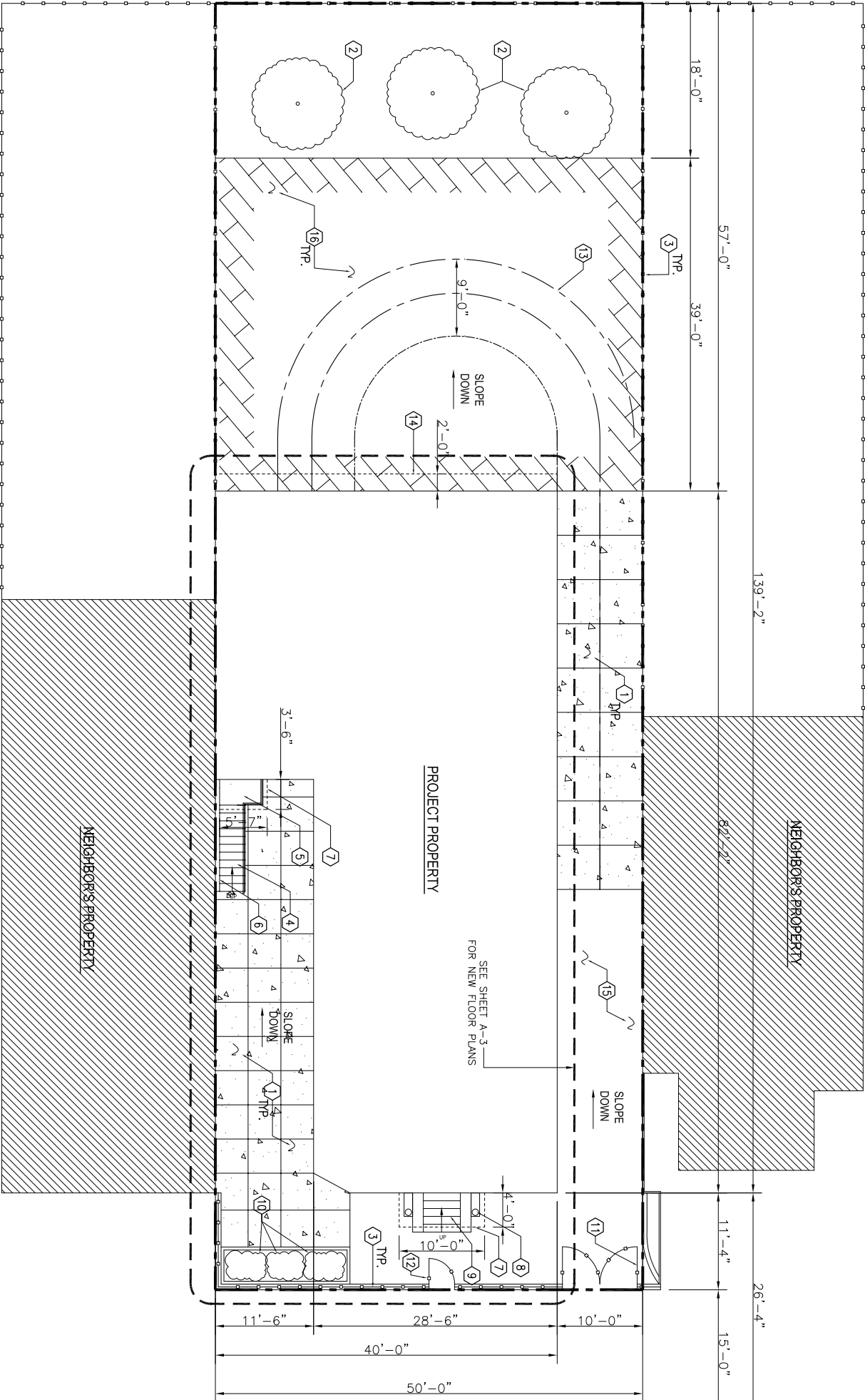
1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

LEGEND:

	PROPERTY LINE
	EXISTING FENCE
	NEW LANDSCAPE PAVING BLOCK
	NEW CONCRETE PAVEMENT

KEY NOTES:

- (1) (N) CONCRETE PAVEMENT
(2) (E) TREE AND VEGETATION
(3) (E) FENCE
(4) (N) STAIR
(5) (N) LANDING
(6) (N) WALL
(7) (N) OVERHEAD CANOPY
(8) (N) COLUMN
(9) (E) STAIR
(10) (N) VEGETATION / LANDSCAPING
(11) (E) DOUBLE VEHICLE GATE
(12) (E) SINGLE PEDESTRIAN GATE
(13) TURNING RADIUS FOR TYPICAL STANDARD SIZE CAR
(14) EDGE OF SECOND FLOOR ABOVE
(15) (E) CONCRETE PAVEMENT TO REMAIN
(16) (N) LANDSCAPE PAVING BLOCKS



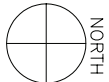
DESIGNED BY: LISA ZHUO	DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY:
REVIEWED BY:	PROJECT NUMBER:
SUBMITTED BY:	DRAWING CODE:
	FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

SCALE: AS NOTED
SHEET 5 OF 14
C-2

A1 PROPOSED SITE PLAN
SCALE: 1/8" = 1'-0"

0 4 8 16
SCALE
1/8" = 1'-0"
FEET



GENERAL NOTES:

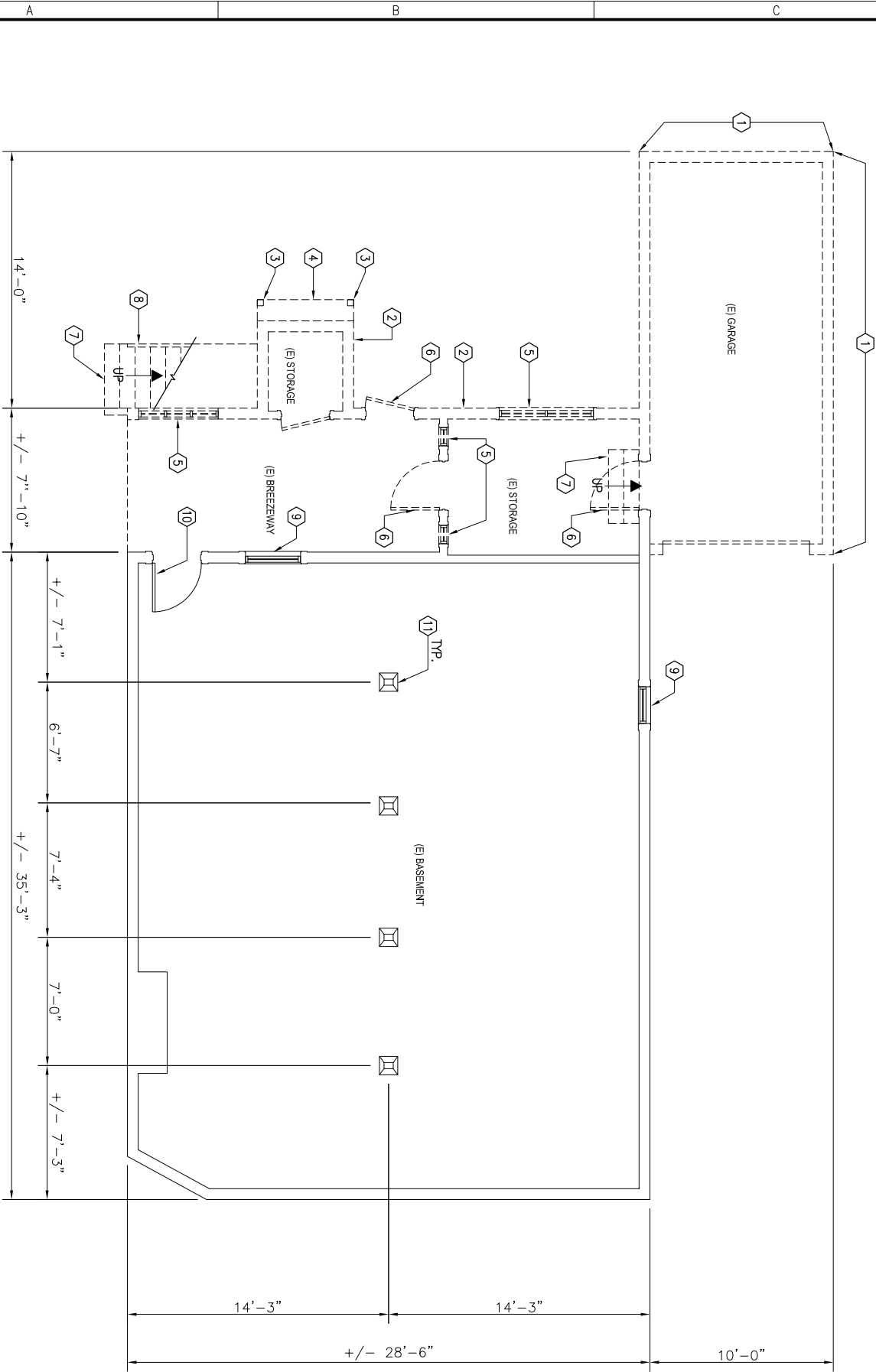
1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

LEGEND:

- EXISTING WALL TO BE DEMOLISH
- EXISTING WALL TO REMAIN

KEY NOTES:

- 1 DEMOLISH EXISTING GARAGE STRUCTURE. REMOVE EXTERIOR WALLS, CONCRETE SLAB, ROOF, DOOR, AND LIGHTING FIXTURES.
- 2 DEMOLISH EXISTING WALL
- 3 DEMOLISH EXISTING WOOD POST
- 4 DEMOLISH EXISTING WOOD DECK ABOVE
- 5 DEMOLISH EXISTING WINDOW AND FRAME
- 6 DEMOLISH EXISTING DOOR AND FRAME
- 7 DEMOLISH EXISTING STAIR
- 8 DEMOLISH EXISTING HANDRAIL
- 9 EXISTING WINDOW TO REMAIN
- 10 EXISTING DOOR TO REMAIN
- 11 EXISTING COLUMN AND FOOTING TO REMAIN



EXISTING BASEMENT FLOOR PLAN



SHEET 20/24			DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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GENERAL NOTES:

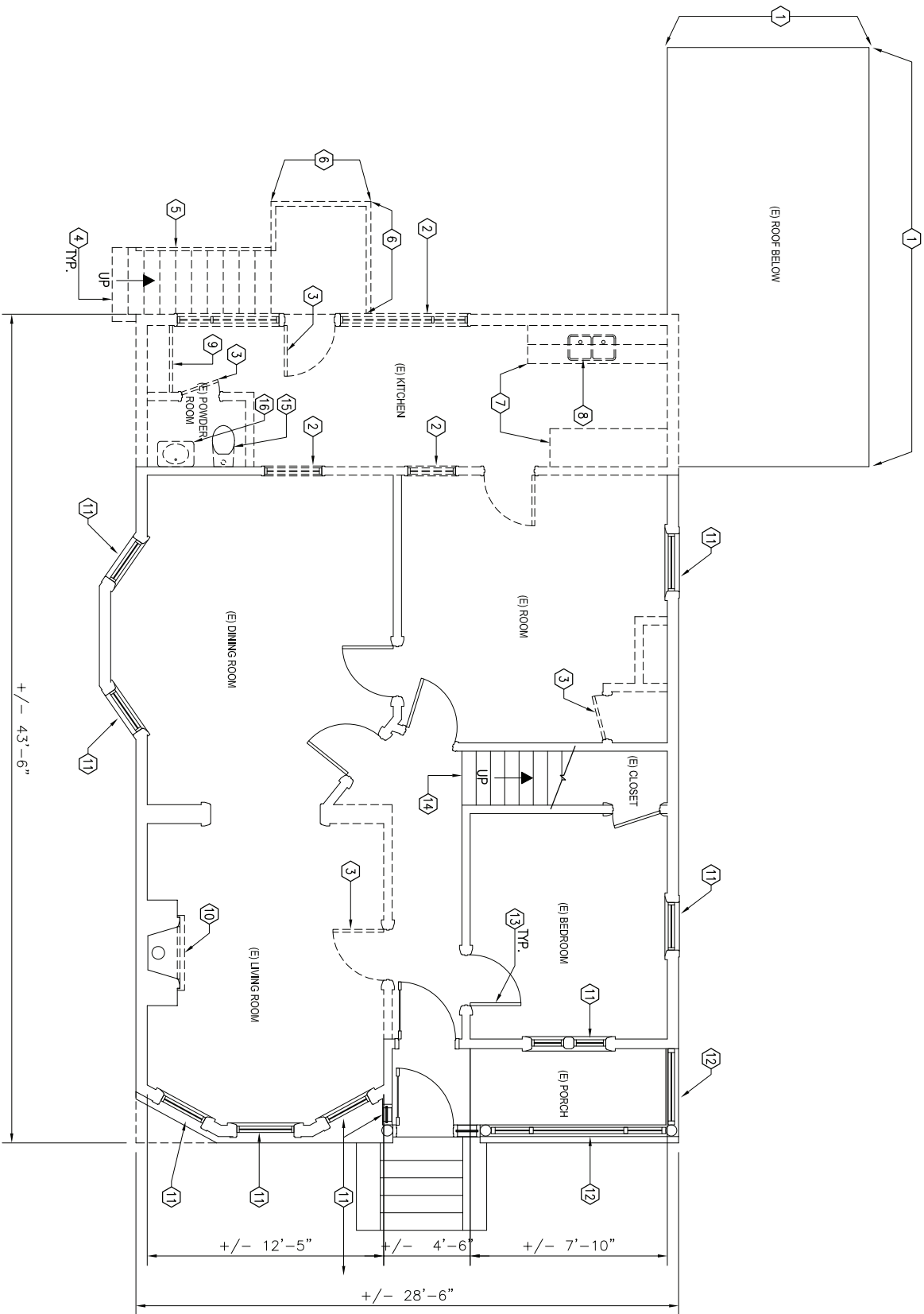
1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

LEGEND:

- EXISTING WALL TO BE DEMOLISHED
- EXISTING WALL TO REMAIN

KEY NOTES:

- 1 DEMOLISH EXISTING GARAGE STRUCTURE. REMOVE EXTERIOR WALLS, CONCRETE SLAB, ROOF, DOOR, AND LIGHTING FIXTURES
- 2 DEMOLISH EXISTING WINDOW AND FRAME
- 3 DEMOLISH EXISTING DOOR AND FRAME
- 4 DEMOLISH EXISTING STAIR
- 5 DEMOLISH EXISTING HANDRAIL
- 6 DEMOLISH EXISTING WOOD DECK AND GUARDRAIL
- 7 DEMOLISH EXISTING KITCHEN COUNTER
- 8 DEMOLISH EXISTING SINK
- 9 DEMOLISH EXISTING SHELVING UNIT
- 10 EXISTING FIREPLACE TO REMAIN
- 11 EXISTING WINDOW TO BE REPLACED WITH DUAL-PANE GLAZING WINDOW
- 12 EXISTING WINDOW TO REMAIN
- 13 EXISTING DOOR TO REMAIN
- 14 EXISTING STAIR TO REMAIN
- 15 DEMOLISH EXISTING WATER CLOSET
- 16 DEMOLISH EXISTING LAVATORY



A3 EXISTING FIRST FLOOR PLAN

SCALE: 1/4" = 1'-0"

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY: LZ	PROJECT NUMBER:
REVIEWED BY: LZ		DRAWING CODE:
SUBMITTED BY:		FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

EXISTING FLOOR PLANS – FIRST FLOOR

SCALE: AS NOTED

SHEET 7 OF 14

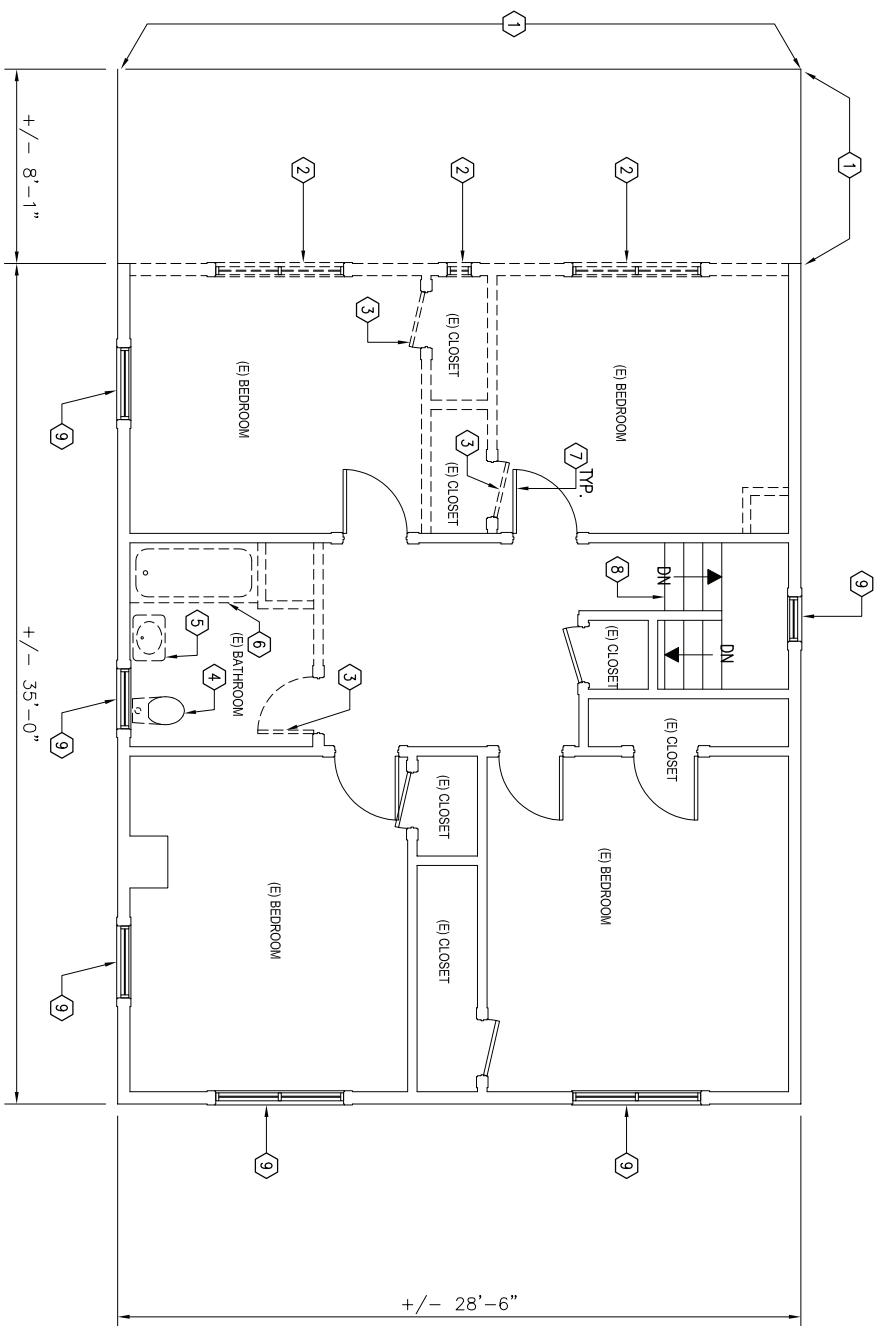
A-1

1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

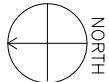
EXISTING WALL TO BE DEMOLISH

EXISTING WALL TO REMAIN

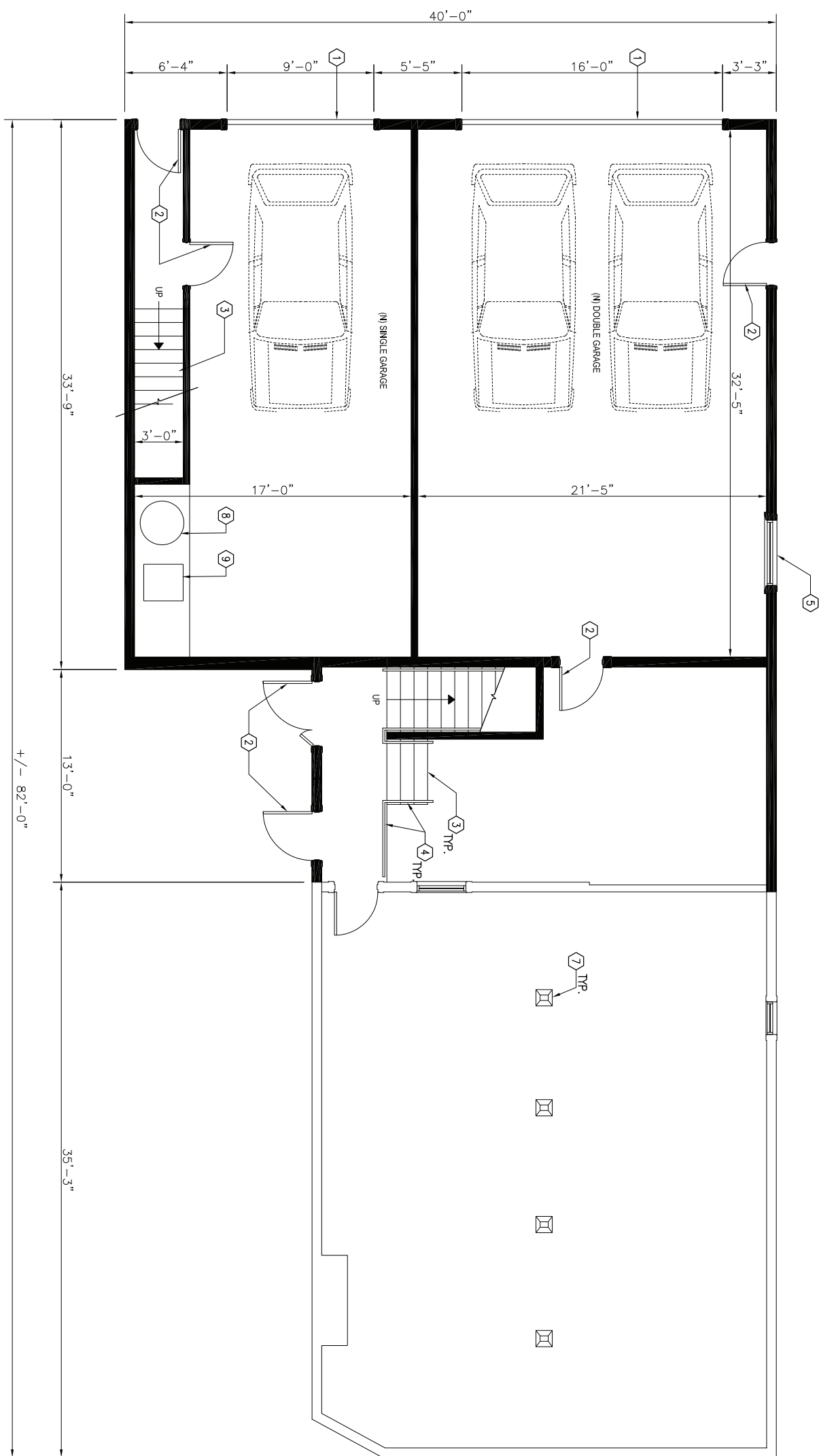
- 1 DEMOLISH EXISTING MEMBRANE ROOFING
- 2 DEMOLISH EXISTING WINDOW AND FRAME
- 3 DEMOLISH EXISTING DOOR AND FRAME
- 4 DEMOLISH EXISTING WATER CLOSET
- 5 DEMOLISH EXISTING LAVATORY
- 6 DEMOLISH EXISTING BATH TUB
- 7 EXISTING DOOR TO REMAIN
- 8 EXISTING STAIR TO REMAIN
- 9 EXISTING WINDOW TO BE REPLACED WITH DUAL-PANE GLAZING WINDOW



SCALE: 1/4" = 1'-0"

$$1/4'' = 1'-0''$$


156 MIRIAM STREET, DALY CITY, CALIFORNIA 94014	DESIGNED BY: LISA ZHUO	DATE: 30 AUGUST 2010							
	DWN BY: LISA ZHUO	CKD BY: LZ	PROJECT NUMBER:						
	REVIEWED BY: LZ		DRAWING CODE:						
EXISTING FLOOR PLANS – SECOND FLOOR	SUBMITTED BY:	FILE NAME:				8/30/2010		PLANNING REVIEW SUBMITTAL –	
						DATE	REV	DESCRIPTION	APPR.



GENERAL NOTES:

1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

LEGEND:



KEY NOTES:

- | | |
|---|----------------------------|
| 1 | (N) GARAGE DOOR |
| 2 | (N) DOOR |
| 3 | (N) STAIR |
| 4 | (N) HANDRAIL AND GUARDRAIL |
| 5 | (N) WINDOW |
| 6 | NOT USED |
| 7 | (E) COLUMN |
| 8 | WATER HEATER |
| 9 | GAS FURNACE |

PROPOSED BASEMENT FLOOR PLAN

SCALE: 1/4" = 1'-0"



9/28/2010		PLANNING RE-SUBMITTAL	-
8/30/2010		PLANNING REVIEW SUBMITTAL	-
DATE	REV	DESCRIPTION	APPR.

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY: LZ	PROJECT NUMBER:
REVIEWED BY: LZ		DRAWING CODE:
SUBMITTED BY:		FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

PROPOSED FLOOR PLAN – BASEMENT FLOOR

SCALE: AS NOTED

SIZE: 22X34

SHEET 9 OF 14

A-3

GENERAL NOTES:

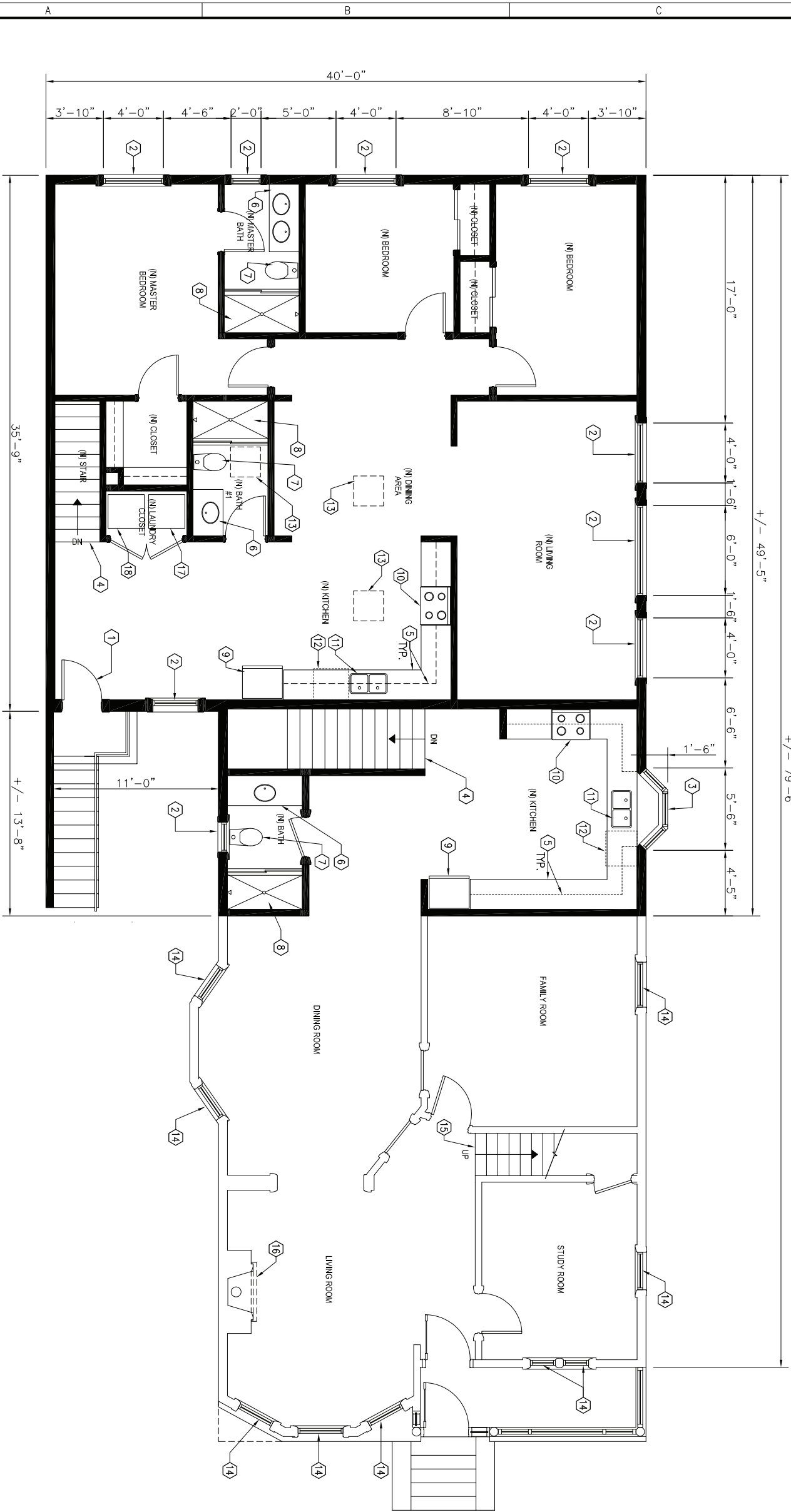
1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

LEGEND:

- EXISTING WALL TO REMAIN
- NEW WALL

KEY NOTES:

- (1) (N) DOOR, TYP.
- (2) (N) WINDOW AND FRAME
- (3) (N) BAY WINDOW
- (4) (N) STAIR
- (5) (N) KITCHEN COUNTER AND CABINET
- (6) (N) BATHROOM COUNTER AND LAVATORY
- (7) (N) WATER CLOSET
- (8) (N) SHOWER
- (9) (N) REFRIGERATOR
- (10) (N) RANGE
- (11) (N) KITCHEN SINK
- (12) (N) DISHWASHER
- (13) (N) SKYLIGHT ABOVE
- (14) (N) DUAL-PANE GLAZING WINDOW IN EXISTING WINDOW OPENING
- (15) (E) STAIR
- (16) (E) FIREPLACE
- (17) (N) WASHER
- (18) (N) DRYER



PROPOSED FIRST FLOOR PLAN

SCALE: 1/4" = 1'-0"

0 4 8
SCALE
1/4" = 1'-0"
FEET



A-4	SHEET 10 of 14				SCALE: AS NOTED	SIZE: 22x34	DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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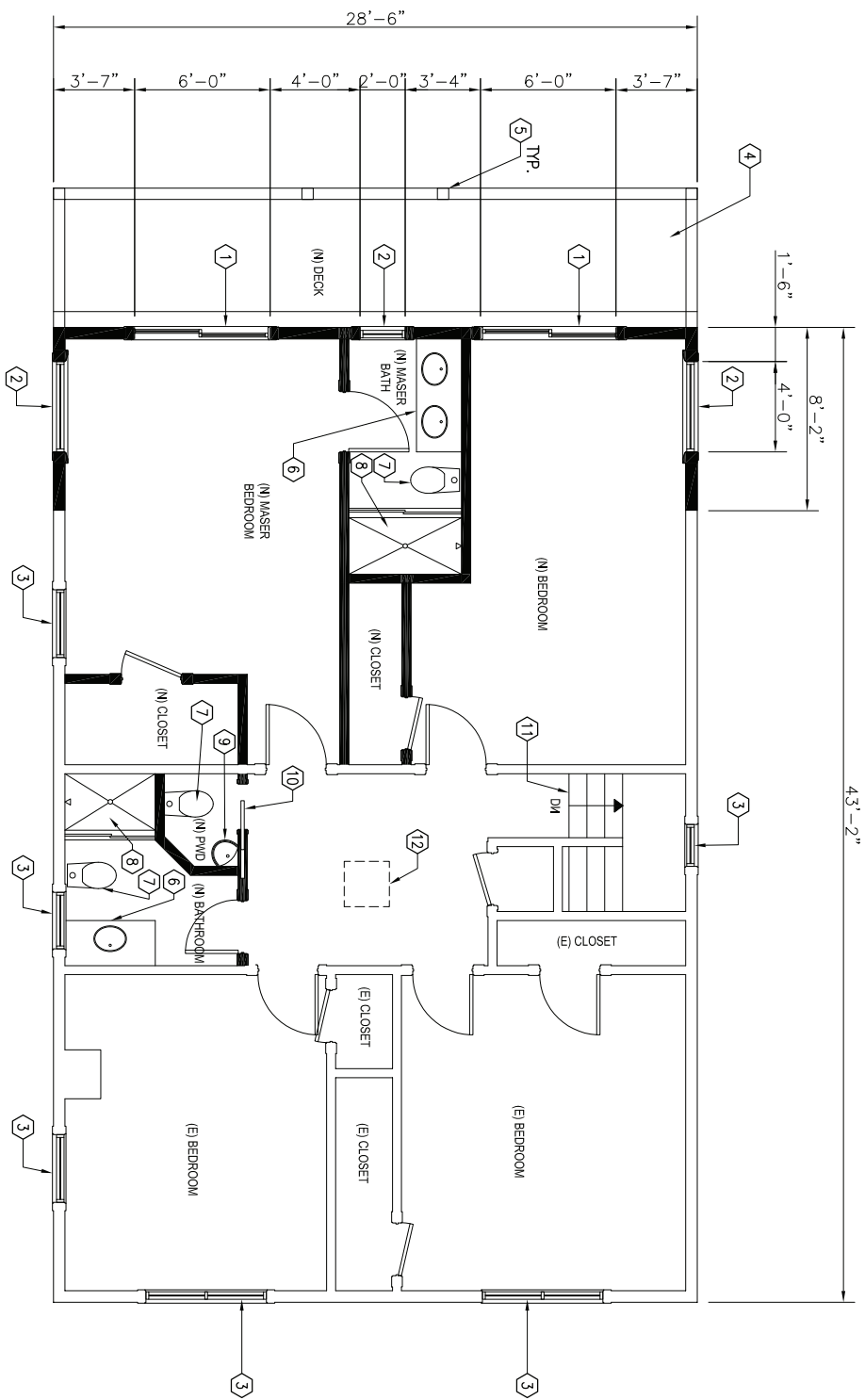
1. CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS.

EXISTING WALL TO REMAIN

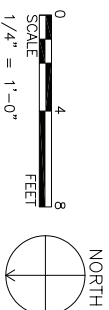
NEW WALL

① (N) 6' WIDE SLIDING GLASS DOOR

- ① (N) 6' WIDE SLIDING GLASS DOOR
- ② (N) WINDOW
- ③ (N) DUAL-PANE GLAZING WINDOW IN EXISTING WINDOW OPENING
- ④ (N) PORCH
- ⑤ (N) COLUMN
- ⑥ (N) BATHROOM COUNTER AND LAVATORY
- ⑦ (N) WATER CLOSET
- ⑧ (N) SHOWER
- ⑨ (N) WALL-MOUNTED CORNER LAVATORY
- ⑩ (N) SLIDING POCKET DOOR
- ⑪ (E) STAIR
- ⑫ (N) SKYLIGHT ABOVE



SCALE: 1/4" = 1'-0"



9/28/2010		PLANNING RE-SUBMITTAL	-
8/30/2010		PLANNING REVIEW SUBMITTAL	-
DATE	REV	DESCRIPTION	APPR.

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY: LZ	PROJECT NUMBER:
REVIEWED BY: LZ		DRAWING CODE:
SUBMITTED BY:		FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

PROPOSED FLOOR PLAN – SECOND FLOOR

SCALE: AS NOTED

SIZE: 22X34

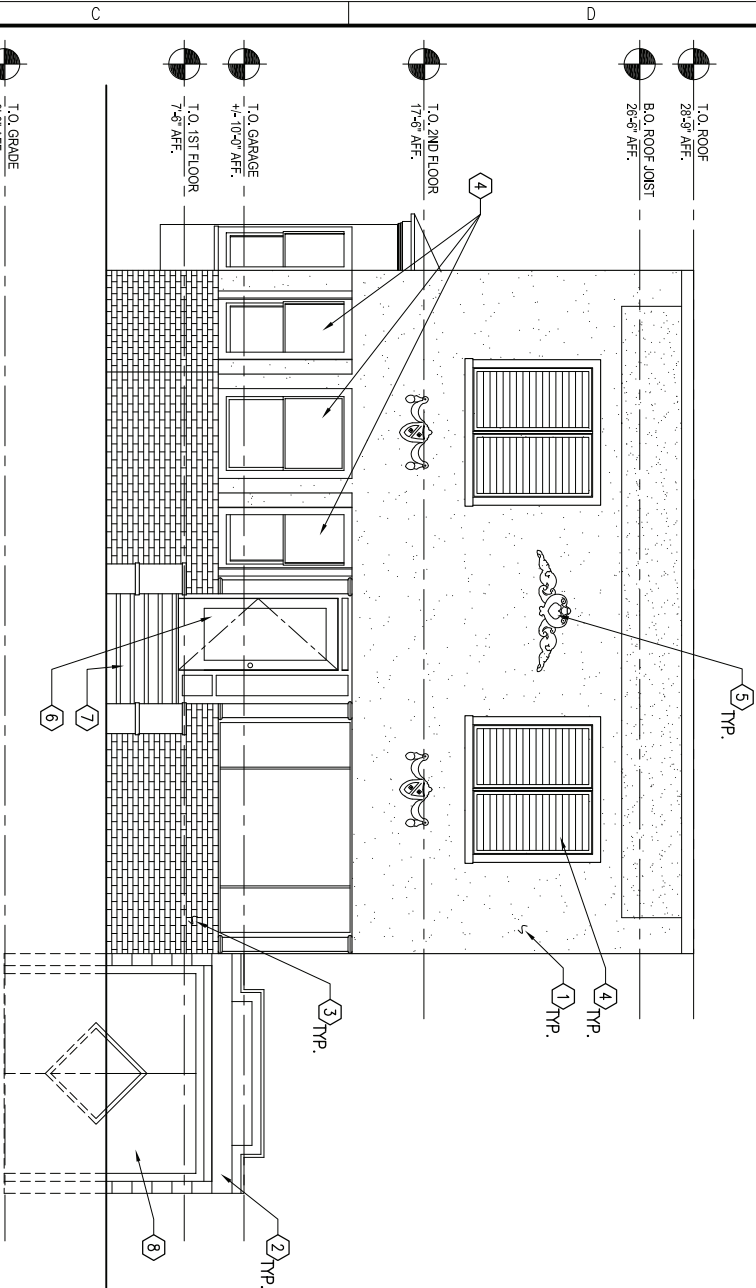
SHEET 11 OF 14

A-5

GENERAL NOTES:
1. SEE SHEET G-1 AND G-2 FOR EXISTING PHOTOS

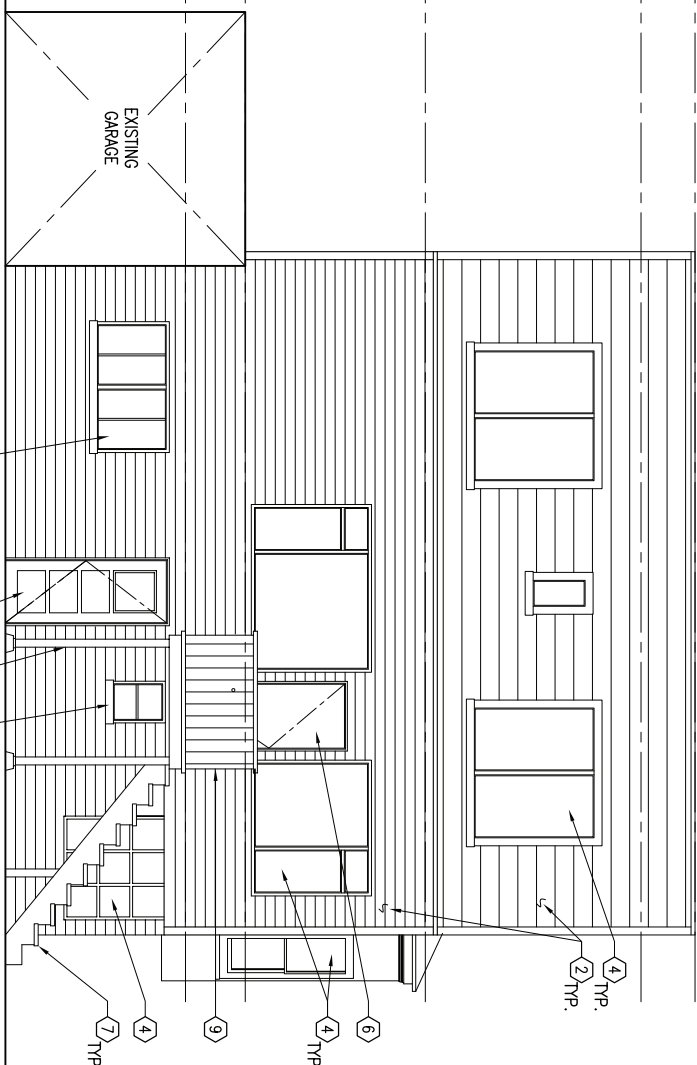
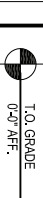
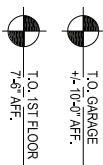
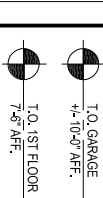
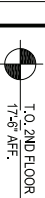
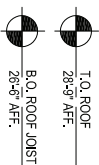
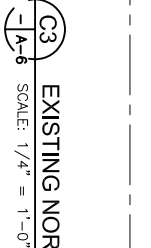
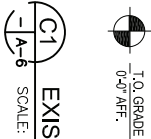
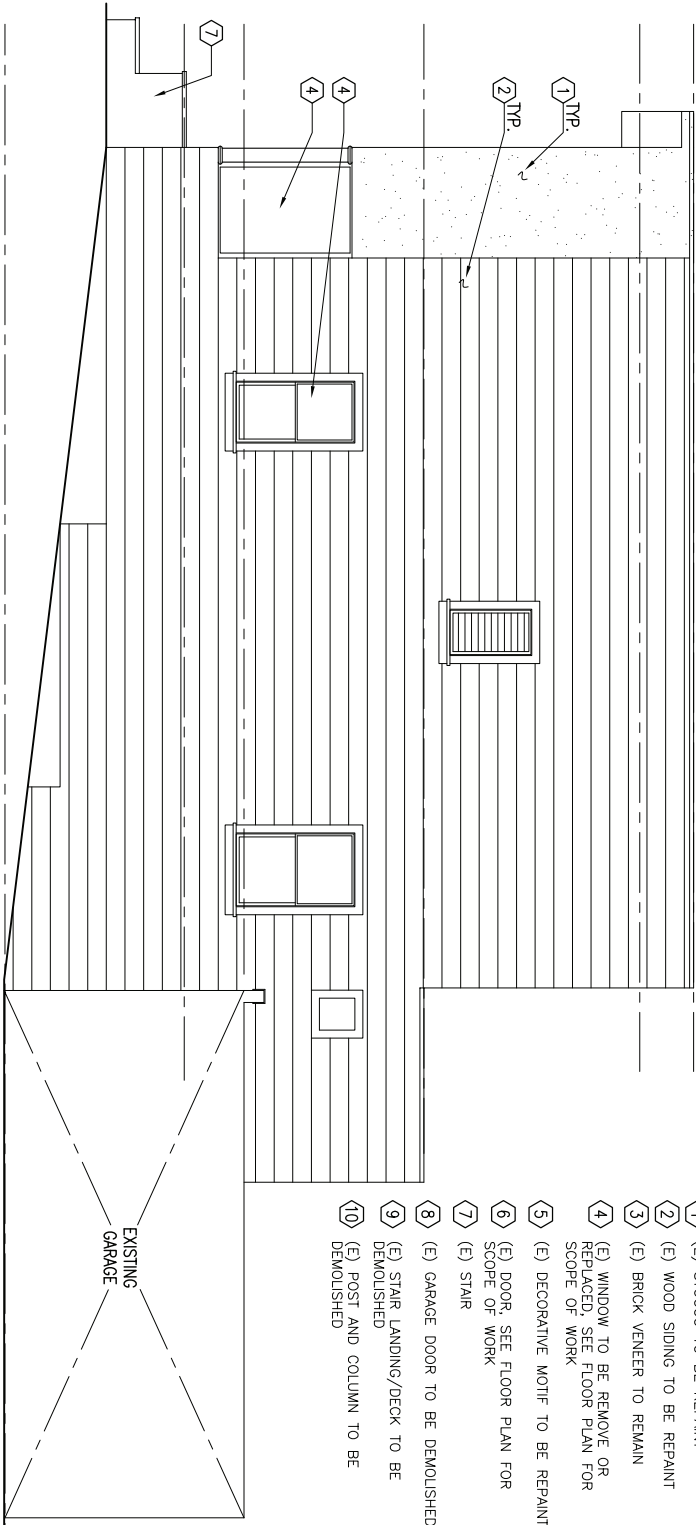
KEY NOTES:

- 1 (E) STUCCO TO BE REPAINT
- 2 (E) WOOD SIDING TO BE REPAINT
- 3 (E) BRICK VENEER TO REMAIN
- 4 (E) WINDOW TO BE REMOVE OR REPLACED, SEE FLOOR PLAN FOR SCOPE OF WORK
- 5 (E) DECORATIVE MOTIF TO BE REPAINT
- 6 (E) DOOR, SEE FLOOR PLAN FOR SCOPE OF WORK
- 7 (E) STAIR
- 8 (E) GARAGE DOOR TO BE DEMOLISHED
- 9 (E) STAIR LANDING/DECK TO BE DEMOLISHED
- 10 (E) POST AND COLUMN TO BE DEMOLISHED

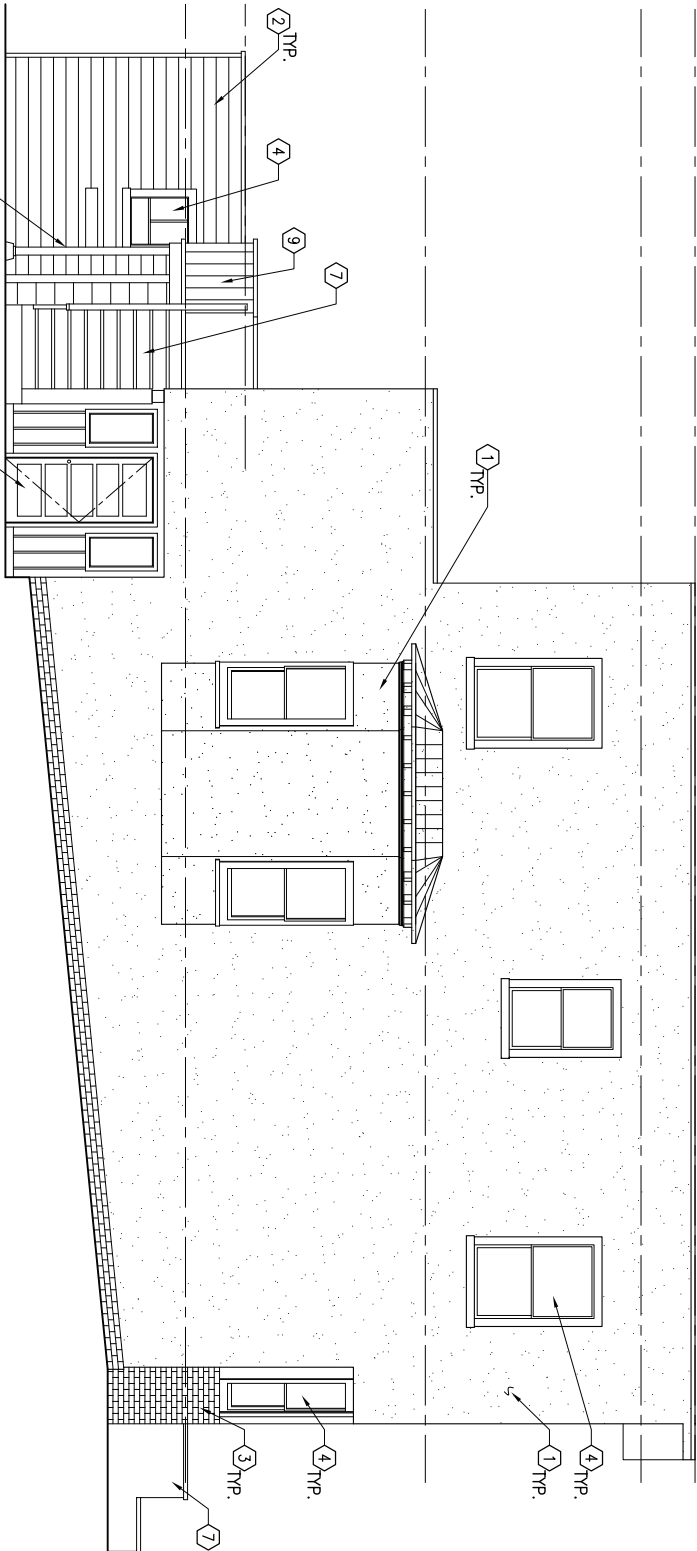


C1 EXISTING EAST ELEVATION

C3 EXISTING NORTH ELEVATION



A1 EXISTING WEST ELEVATION



A3 EXISTING SOUTH ELEVATION

0 4 8
SCALE 1/4" = 1'-0"
FEET

SCALE: AS NOTED

SHEET 12 OF 14

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

EXISTING ELEVATIONS

DESIGNED BY:
LISA ZHUO

DWN BY:
LISA ZHUO

REVIEWED BY:
LZ

SUBMITTED BY:

CKD BY:
LZ

DATE:
30 AUGUST 2010

PROJECT NUMBER:

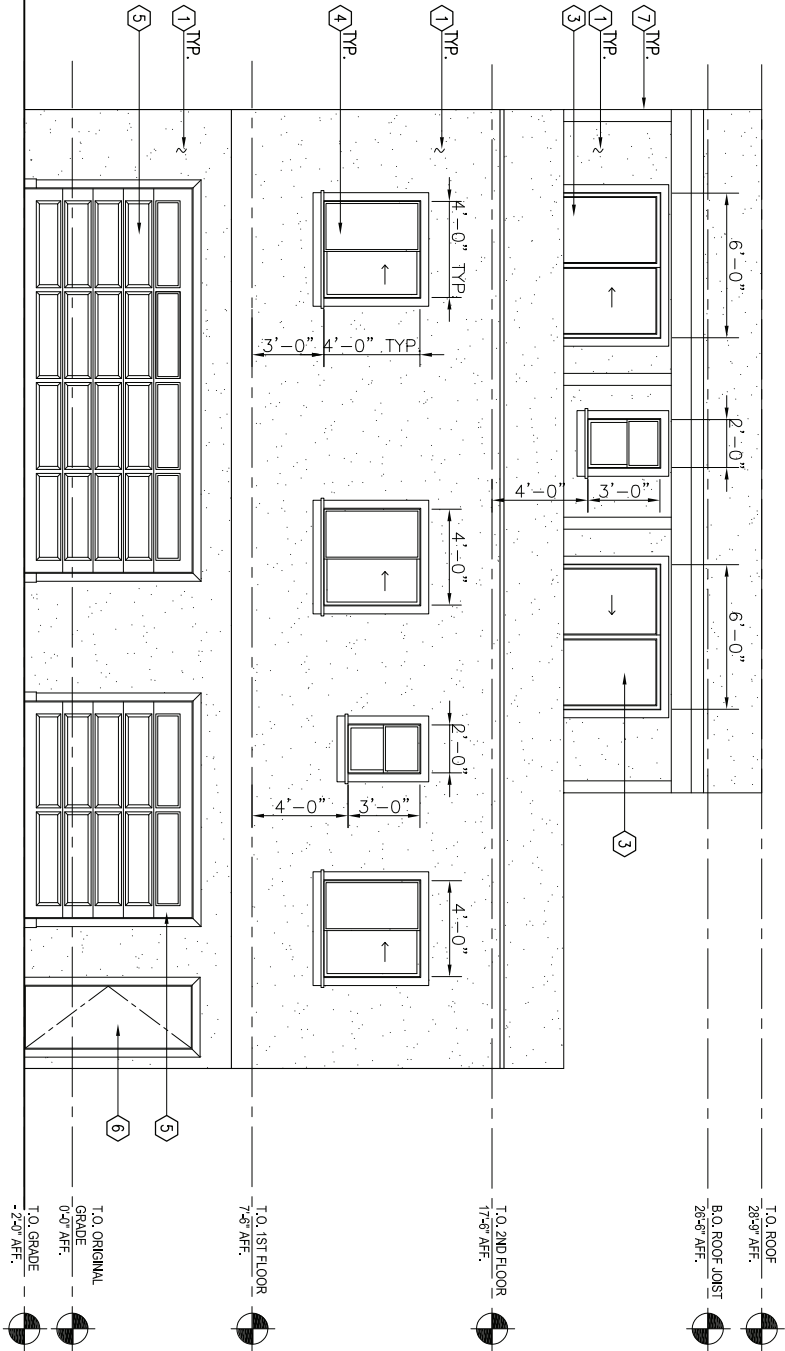
DRAWING CODE:

FILE NAME:

DATE	REV	DESCRIPTION	APPR.
8/30/2010		PLANNING REVIEW SUBMITTAL	

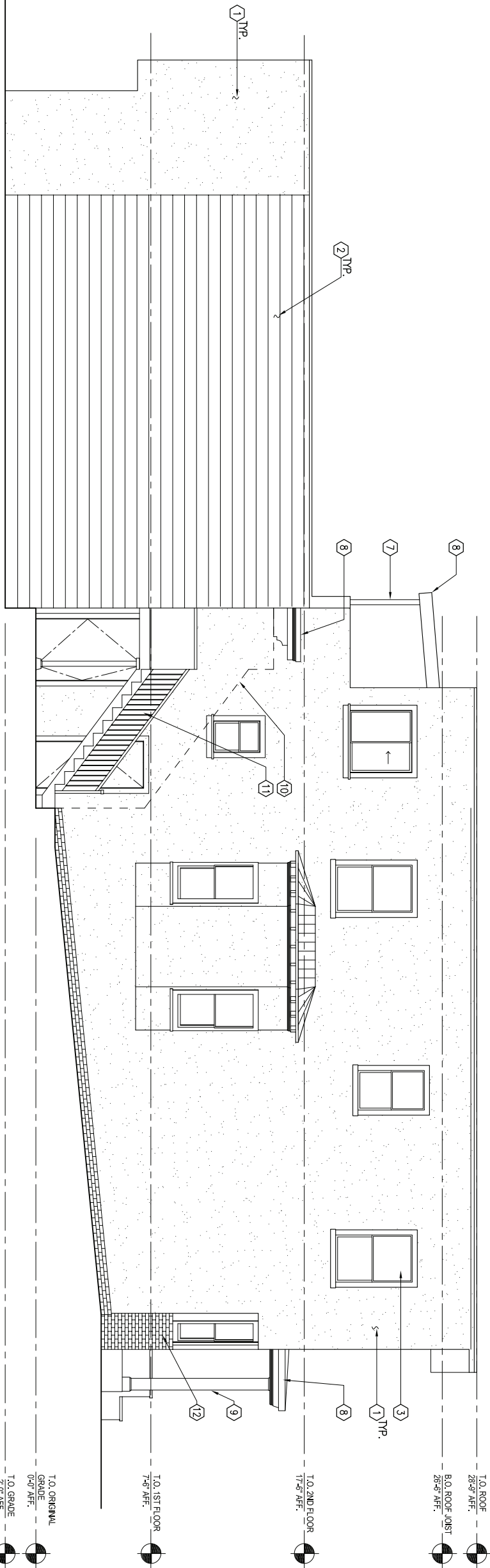
KEY NOTES:

- (1) EXTERIOR STUCCO FINISH, COLOR: BEHR FARMYARD ECC-58-1 (LIGHT BROWN)
(2) EXTERIOR SIDING, COLOR: BEHR FARMYARD ECC-58-1 (LIGHT BROWN)
(3) SLIDING GLASS DOOR, GLAZING COLOR: CLEAR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(4) WINDOW, GLAZING COLOR: CLEAR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(5) GARAGE DOOR WITH VISION PANEL, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(6) DOOR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(7) POST, COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(8) CANOPY
(9) COLUMN, COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
(10) WALL BEYOND, PAINT TO MATCH EXTERIOR WALL COLOR
(11) METAL STAIR WITH CONCRETE TOPPING
(12) BRICK VENEER, COLOR: RED



C1 PROPOSED WEST ELEVATION

SCALE: 1/4" = 1'-0"



A1 PROPOSED SOUTH ELEVATION

SCALE: 1/4" = 1'-0"

DESIGNED BY: LISA ZHUO	DATE: 30 AUGUST 2010
DWN BY: LISA ZHUO	CKD BY: LZ
REVIEWED BY: LZ	PROJECT NUMBER:
SUBMITTED BY:	DRAWING CODE:
	FILE NAME:

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

PROPOSED ELEVATIONS

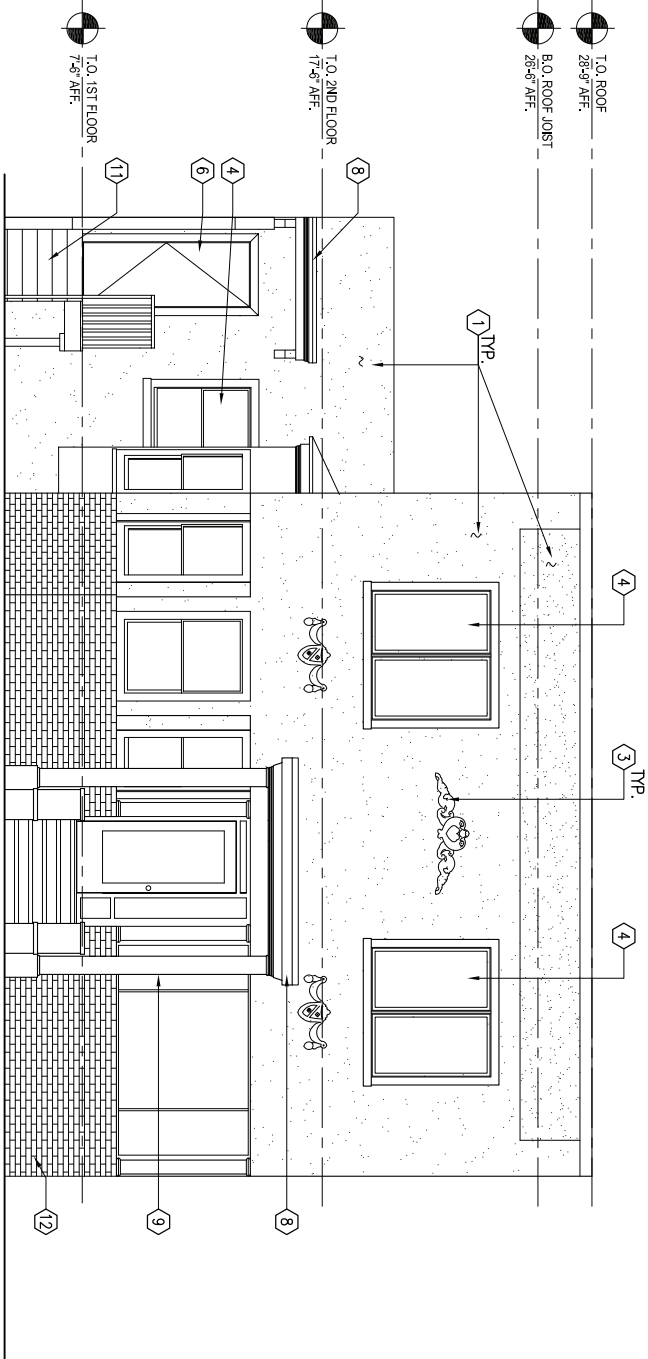
SCALE: AS NOTED

SHEET 13 OF 14

A-7

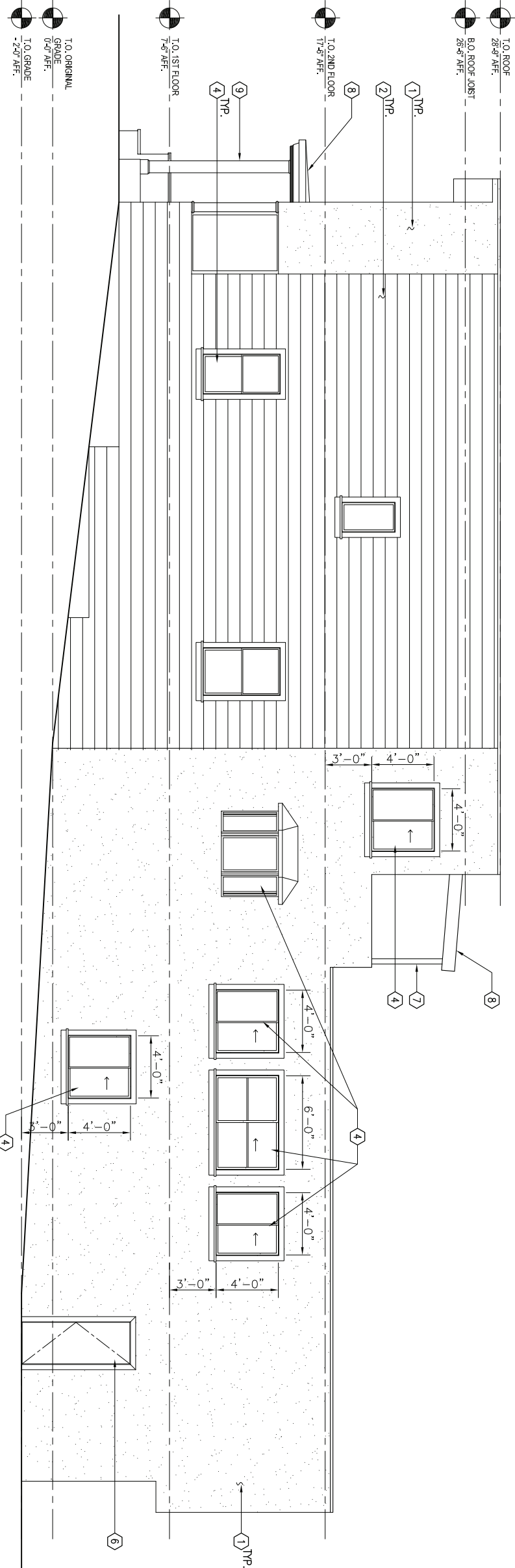
KEY NOTES:

- 1 EXTERIOR STUCCO FINISH, COLOR: BEHR FARMYARD ECC-58-1 (LIGHT BROWN)
- 2 EXTERIOR SIDING, COLOR: BEHR FARMYARD ECC-58-1 (LIGHT BROWN)
- 3 SLIDING GLASS DOOR, GLAZING COLOR: CLEAR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 4 WINDOW, GLAZING COLOR: CLEAR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 5 GARAGE DOOR WITH VISION PANEL, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 6 DOOR, TRIM COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 7 POST, COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 8 CANOPY
- 9 COLUMN, COLOR: BEHR COTTON RIDGE ECC-42-2 (OFF WHITE)
- 10 WALL BEYOND, PAINT TO MATCH EXTERIOR WALL COLOR
- 11 METAL STAIR WITH CONCRETE TOPPING
- 12 BRICK VENEER, COLOR: RED



PROPOSED EAST ELEVATION

SCALE: 1/4" = 1'-0"



PROPOSED NORTH ELEVATION

SCALE: 1/4" = 1'-0"

DESIGNED BY: LISA ZHUO		DATE: 30 AUGUST 2010	
DWN BY: LISA ZHUO	CKD BY: LZ	PROJECT NUMBER:	
REVIEWED BY: LZ		DRAWING CODE:	
SUBMITTED BY:		FILE NAME:	

156 MIRIAM STREET,
DALY CITY, CALIFORNIA 94014

PROPOSED ELEVATIONS

SCALE: AS NOTED

SHEET 14 OF 14

A-8

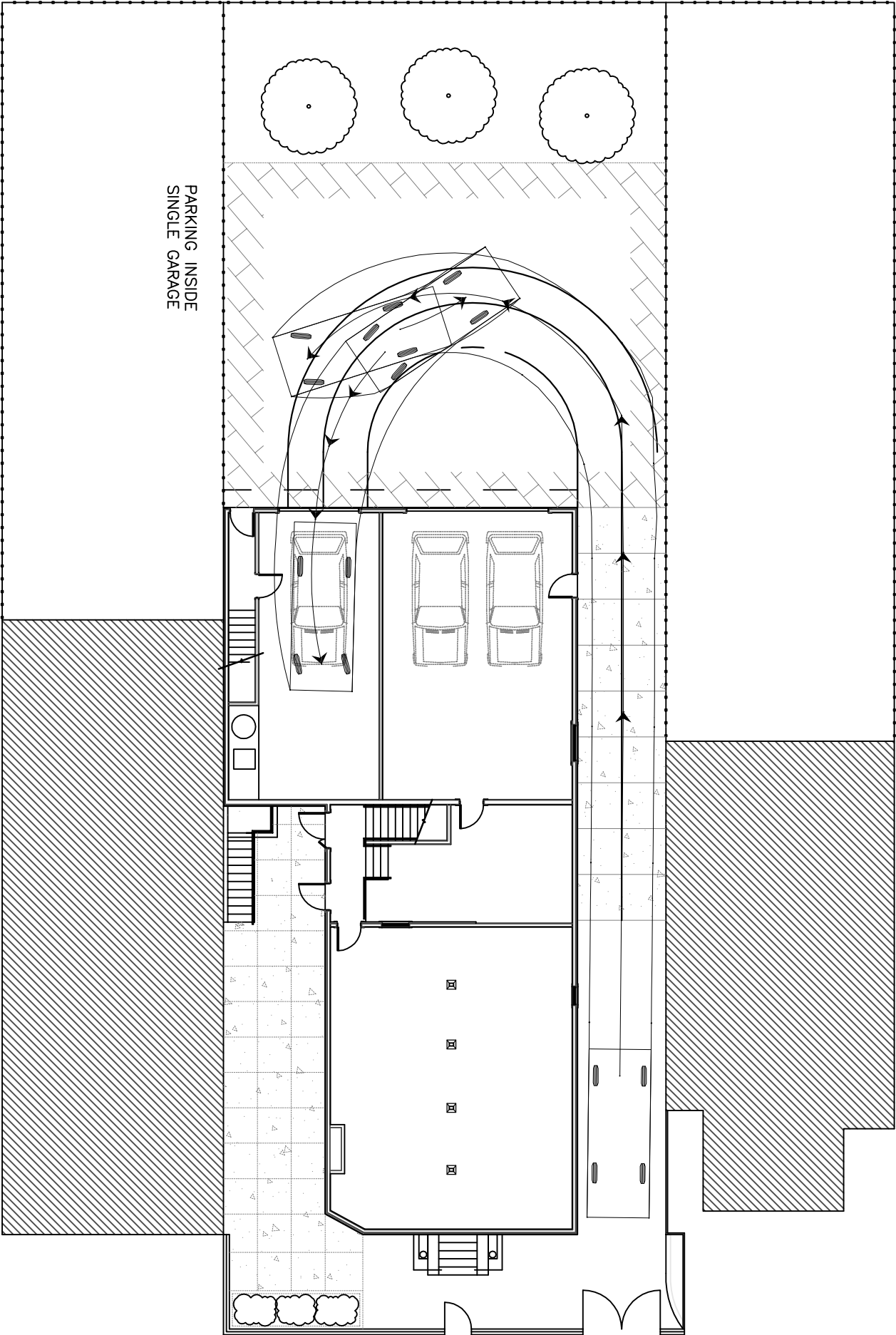


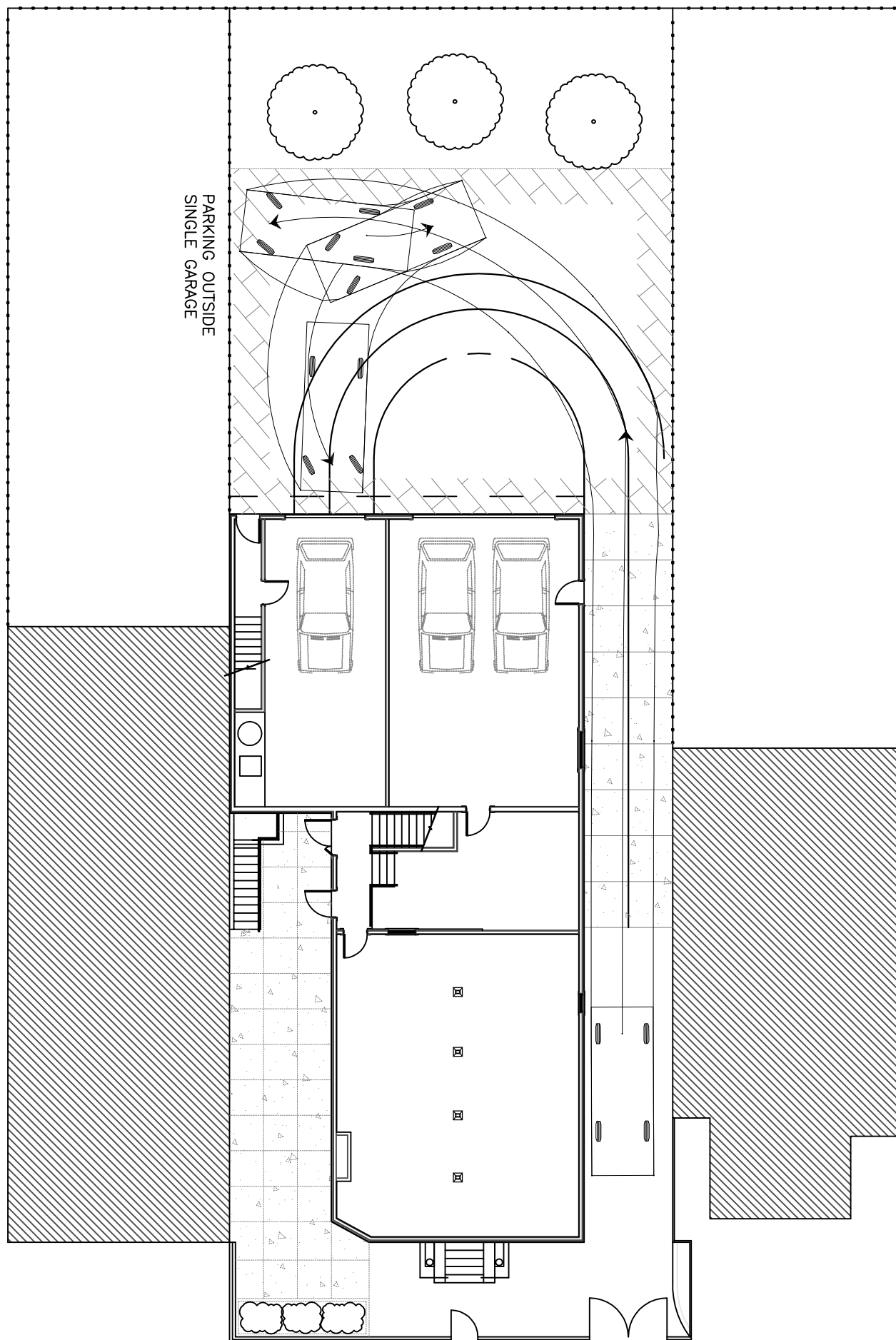
DATE:	30 AUGUST 2010
PROJECT NUMBER:	
DRAWING CODE:	
FILE NAME:	

156 MIRIAM STREET, DALY CITY, CALIFORNIA 94014
COLOR ELEVATIONS

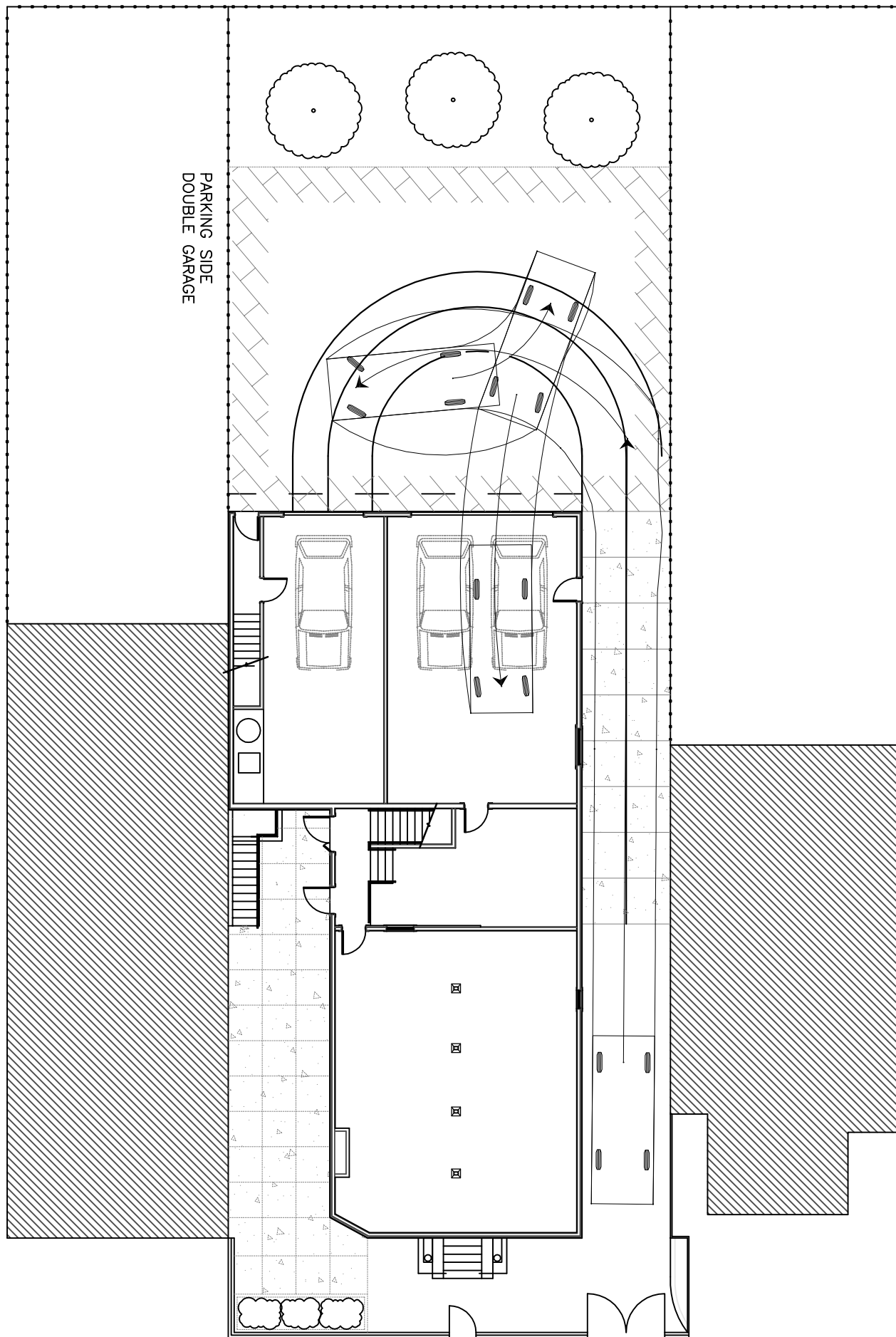
SHEET - OF 14

PARKING, INSIDE
SINGLE GARAGE





PARKING SIDE
DOUBLE GARAGE



**CITY OF DALY CITY
MEMORANDUM**

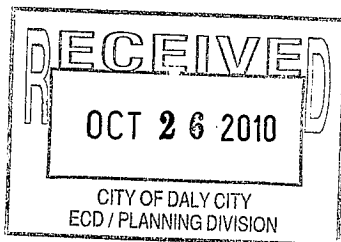
October 26, 2010

TO: Planning Commission

FROM: Jeannie Naughton, Associate Planner

SUBJECT: UPR-9-10-2731, Design Review DR-9-10-2732 Letter of Opposition

The attached letter of opposition to the proposed conversion of a single family residence to a duplex residence at 156 Miriam Street was received by the Planning Division after the staff reports were sent electronically.



650-991-8070
Fax

October 26, 2010

To: City of Daly City

Planning Commission

Subject: 156 Miriam Street Addition

I am writing this note to express the disagreement I have for this project. This addition when it is done will ruin the beautiful landscape the gentle slope provided for this whole neighborhood.

The two buildings across the street from this proposed project are bad examples already. This addition when it is done will block what is left ocean view we currently have. We don't want more addition in height in this community.

I was so proud and enjoy the view that we made decision to buy this property in 2001. We want to preserve it, enjoy it, and also keep property value.

Regards.

Liyin Chen

A handwritten signature in black ink, appearing to be "Liyin Chen".

456 Santa Barbara Ave

Daly City, CA 94014

**CITY OF DALY CITY
MEMORANDUM**

November 1, 2010

TO: Planning Commission

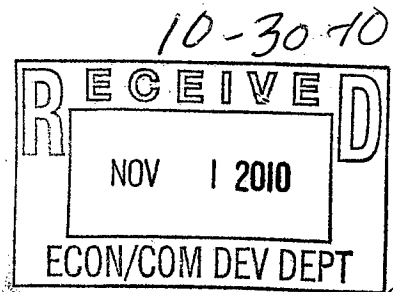
FROM: Jeannie Naughton, Associate Planner

SUBJECT: UPR-9-10-2731, Design Review DR-9-10-2732 Letter of Opposition

The attached letter of opposition to the proposed conversion of a single family residence to a duplex residence at 156 Miriam Street was received by the Planning Division after the staff reports were sent electronically.

Re: 156 Miram St Daly City, CA 94015
converting single family home into
a duplex
Permit: UPR-9-10-2731,

To Whom it May Concern,



My main concern with this proposal is parking. There are already a limited amount of parking spaces on the block.

Putting 2 families on one piece of property would only worsen the problem.

Thank you,

C. Lingnanti
140 Miram St



City Council Meeting Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Presentation of Comprehensive Annual Financial Report

Recommended Action

Acceptance by motion of the City's Comprehensive Annual Financial Report.

Discussion

The Department of Finance is pleased to present to you the Comprehensive Annual Financial Report for the City of Daly City for the year ended June 30, 2010. The report contains the financial activity of all of the City's funds and account groups. We believe the data presented is accurate in all material respects, that it is presented in a manner designed to fairly set forth the financial position and results of operations of the City as measured by the financial activity of its various funds, and that all disclosures necessary to enable the reader to gain maximum understanding of the City's financial activity are included.

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

Respectfully submitted,

Donald W. McVey
Director of Finance and Administrative Services



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Award of Construction Contract for the Civic Center South Heating, Ventilation, and Air Conditioning Replacement Project

Recommended Action

Recommend that the City Council accept all bids, waive minor irregularities, and award a construction contract to N. V. Heathorn Company of San Leandro, California, in the amount of \$515,000, for the subject project and authorize the City Manager to execute the contract. Staff further recommends that the City Council authorize the City Manager to award the contract to the second lowest responsible bidder, Pullman Construction, Inc., without further action by the City Council, if N. V. Heathorn Company fails to execute the contract within the time limit specified in the bid documents.

Background

This project includes replacement of the existing boiler, chiller, and air-handler units with more energy efficient models that are appropriately sized for the space demands and building usage. To reduce total project cost the air-handler will be relocated from the roof to the ground level on the west side of the building and will be screened from the street by a new fence. The roof opening for the old air-handler will be retrofit for a skylight and the existing incandescent light fixtures in the mechanical rooms will be replaced with energy efficient florescent fixtures.

On October 2, 2009, Department of Energy (DOE) awarded \$873,900 in American Recovery and Reinvestment Act funds through the Energy Efficiency Community Block Grant (EECBG) funds to Daly City for various projects including replacement of the Heating, Ventilation, and Air Conditioning (HVAC) system at Civic Center South. On December 14, 2009, the City Council adopted a resolution accepting EECBG funds from the Department of Energy and appropriated the funds to the proposed energy efficiency projects.

Discussion

Thirteen (13) bids were received for this project on October 19, 2010 with total bids ranging from \$515,000.00 to \$809,000.00. The following table summarizes the three lowest bids and the Engineer's Estimate:

Bidder	Total Bid	Comment on Bidder
1. N. V. Heathorn Company	\$515,000.00	Responsible
2. Pullman Construction, Inc.	\$630,000.00	Responsible
3. John Plane Construction, Inc.	\$650,000.00	Responsible
Engineer's Estimate	\$680,000.00	

N. V. Heathorn Company of San Leandro, California, has been in business since 2005. This bidder holds the required Class B contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for Roeblen Contracting replacing HVAC systems at various AT&T facilities.

**Award of Construction Contract for the Civic Center South
Heating, Ventilation, and Air Conditioning Replacement Project
Meeting Date: December 13, 2010
Page 2 of 2**

Pullman Construction, Inc. of Middletown, California has been in business since 2007. This bidder holds the required Class B contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for the California Highway Patrol and the County of Napa.

John Plane Construction, Inc. of Brisbane, California, has been in business since 1993. This bidder holds the required Class B contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for Swinerton Management and the San Mateo Union High School District.

Construction is anticipated to commence in December 2010 and be completed in July 2011.

Fiscal Impact

The City was allocated \$873,900 in American Recovery and Reinvestment Act funds through the Energy Efficiency Conservation Block Grant program for the replacement of the HVAC system at Civic Center South, Doelger Senior Center Boiler Replacement, City Hall Chiller Unit Replacement and Light Emitting Diode (LED) lighting retrofits.

The project budget includes a fifteen percent (15%) contingency and a ten percent (10%) construction inspection and contract administration for a total project budget of \$643,750. Sufficient funds for this project are available in the Civic Center South HVAC Capital Project Account 31-313-509.

The installation of the new HVAC system is anticipated to save approximately 50% in HVAC energy costs.

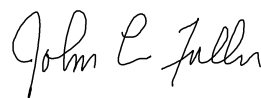
Summary/Conclusion

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

Respectfully submitted,



Robert Ovadia
Senior Civil Engineer



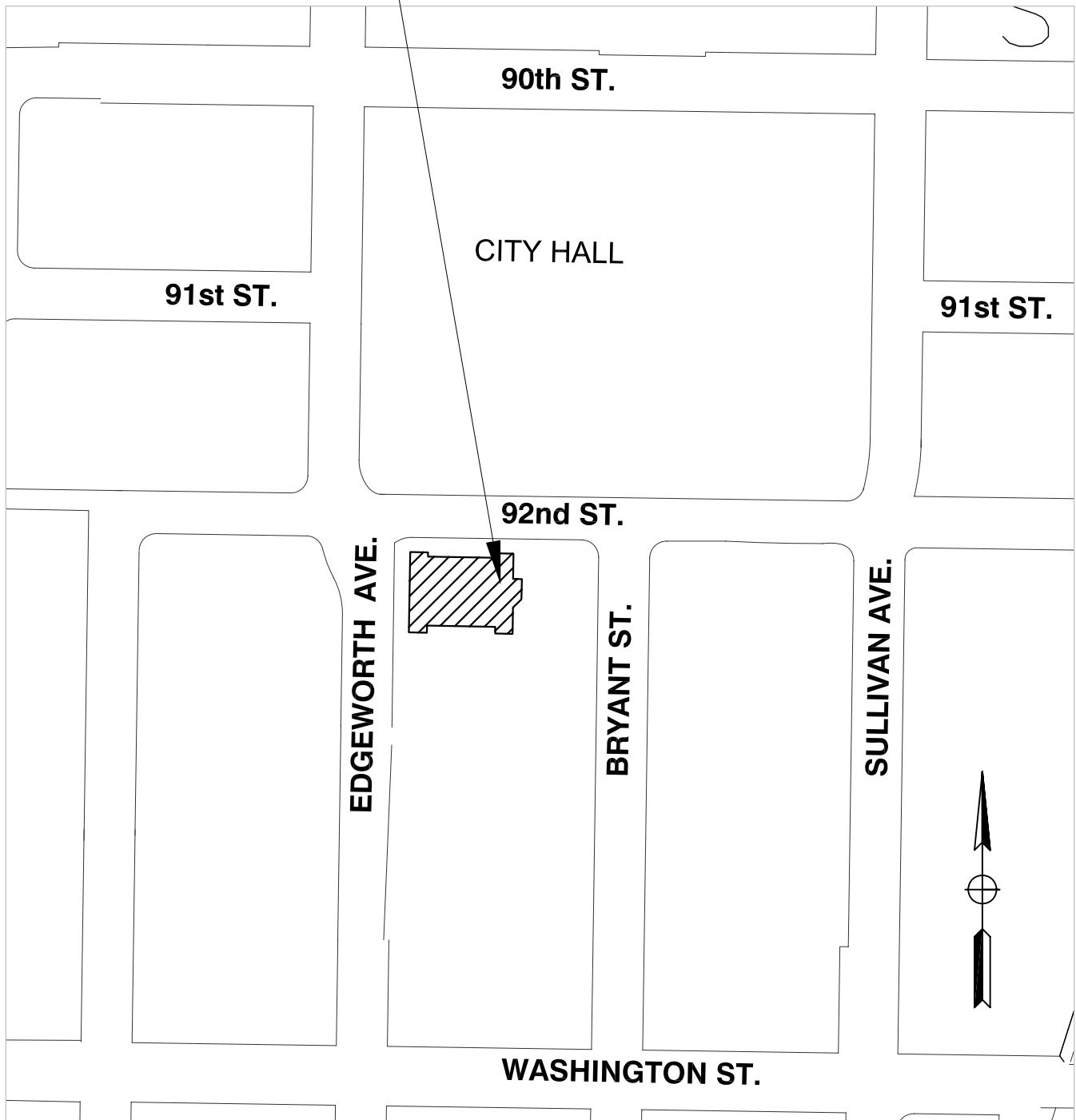
John L. Fuller
Director of Public Works

Attachments: Location Map for Civic Center South HVAC Replacement

CITY OF DALY CITY
SAN MATEO COUNTY, CALIFORNIA

LOCATION MAP FOR
CIVIC CENTER SOUTH HVAC REPLACEMENT

PROJECT LOCATION
271-92ND STREET





City Council Meeting Agenda Report

Item # _____

Meeting Date: December 13, 2010

Subject: Adjustment of Garbage Rates as a Result of San Mateo County AB 939 Fee Increase

Recommended Action

Determination of increase in the San Mateo County AB939 Fee to be an Extraordinary Expense under Section 7.xx of the Franchise Agreement for Solid Waste Services, and acceptance of other cost mitigation measures proposed by Allied Waste to reduce the impact of this fee increase.

Background /Discussion

Under the Solid Waste Services Franchise Agreement between the City of Daly City and Allied Waste, Allied is entitled to a rate adjustment of 1.07% for inflation, or 26 cents per month for a standard 32 gallon can residential service, effective January 1, 2011. The CPI was 225.69 in June 2009, and 228.11 in June 2010, equaling a 1.07% increase. This increase will occur automatically under the terms of the Franchise Agreement.

There has been no rate increase for two years. The last increase, an inflation-only adjustment, occurred January 1, 2008. A rate review was conducted in 2009 for the 2010 rate year; no increase was allowed.

Additionally, Allied is entitled to request a rate adjustment when extraordinary and unforeseen expenses occur, as provided for under Section 7.1.5 Extraordinary Expenses of the Franchise Agreement. Allied has requested such an adjustment for three items.

1. Beginning July 1, 2010, the County of San Mateo unilaterally imposed an increase of \$2.81 per ton in their AB939 regulatory fee at the Ox Mountain Land Fill. This equates to approximately \$175,000 annually, of which approximately \$88,000 will have been incurred between July 1 and December 31 of this year. Allied has requested an adjustment for the on-going cost and to spread reimbursement of the previously incurred cost over the next two-year period. This would amount to a 1.256% increase.
2. Provision of the Daly City Household Battery Drop-Off Program. Daly City residents are able to drop off used household batteries at various locations at City facilities such as City Hall. The program has been a great success, but the County of San Mateo will not continue to provide the service without charge. Because Allied has an existing battery recycling program as required by the Franchise Agreement, they are able to provide the service at a reduced rate. The annual cost is approximately \$5,600, or 0.032%.

As a result of this request for adjustment of rates, the City requested that Allied examine operations for potential cost savings. They have proposed the following changes.

3. Consolidation of recycling routes, allowing the elimination of one route. In order to allow for the consolidation of routes, service schedules and days of service will be affected. It will be necessary to change days of service in certain areas of Daly City in order to accommodate this change. Expected annual savings are estimated to be approximately \$25,000, or -0.141%

City Council Agenda Report

Subject: Adjustment of Garbage Rates as a Result of San Mateo County AB 939 Fee Increase

Meeting Date: December 13, 2010

Page 2 of 3

4. Grant of exclusive franchise for debris box service. The Franchise Agreement is not specific in regard to debris box service. The Franchise Agreement, if strictly interpreted, applies to all solid waste generated within Daly City. Allied has requested that the City specifically define debris box service as exclusive under the franchise. The estimated increase in revenue is expected to provide an additional offset to the rates of approximately \$27,000 per year, or -0.153%.
5. Elimination of the low income senior discount program. This program, which currently applies to approximately 187 accounts, no longer complies with current California law. The State Constitution, as a result of changes by the voters of California, effectively provides that each service recipient shall pay the full cost of the service provided. Estimated annual savings amount to approximately \$21,500, or -0.124%.

Summary of Adjustments to Rates:	<u>Percent</u>	<u>Monthly Impact on 32 gal. Rate</u>
Adjustment for Inflation per Agreement	1.07%	\$0.255
County Fee Increase	1.27%	\$0.300
Battery Drop-Off Program	0.03%	\$0.008
Route Consolidation	-0.14%	-\$0.034
Debris Box Exclusive Franchise	-0.15%	-\$0.037
Senior Discount Program Elimination	<u>-0.12%</u>	<u>-\$0.030</u>
Total Requested Change in Rates	1.96%	\$0.46 (rounded)

Analysis of Operating Ratio/Profit

In accordance with the Franchise Agreement, an operating ratio of .90 is allowable for rate setting purposes (i.e., a 10% profit). An analysis of preliminary results for the full year period prior to the County increase in AB 939 Fees, from July 1, 2009 through June 30, 2010, shows an operating ratio of .91 (i.e., a 9% profit).

Comparison of Rates

Rates are for one 32 gallon can per month.

City of Pacifica	\$32.19
City of San Francisco	\$27.55
City of Redwood City	\$24.73 (proposed Jan 1, 2010)
City of Daly City	\$24.33 (proposed)

City Council Agenda Report

Subject: Adjustment of Garbage Rates as a Result of San Mateo County AB 939 Fee Increase

Meeting Date: December 13, 2010

Page 3 of 3

Summary/Conclusion

This rate adjustment will cover the calendar years 2011 and 2012, effectively spreading it over a two-year period. After the rate adjustment Daly City will continue to have a lower rate than many other jurisdictions, while maintaining a high level of service to the community.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Donald W. McVey". The signature is fluid and cursive, with the first name "Donald" being the most prominent.

Donald W. McVey

Director of Finance and Administrative Services

Attachments: Allied 2011 rate Adjustment Application

Route Change Graphics



Anthony Boccaleoni
General Manager

November 16, 2010

Don McVey
Director of Finance
City of Daly City
333 90th Street
Daly City, CA 94105-1895

Dear Don,

As outlined in sections 7.1.3 and 7.1.5 of the Franchise Agreement, we submit our request for a rate adjustment effective January 1, 2011. Attached are the following Schedules for your consideration:

Schedule I: System Generated Financials

- A. Financials printed from the Republic accounting system
- B. 12 months 7/1/09 - 6/30/10

Schedule II: Unadjusted System Financials

- A. Detailed cost information based on the Financials from the Republic accounting system
- B. 12 months 7/1/09 - 6/30/10

Schedule III: Adjusting Entries per Franchise Contract

- A. Loss on sale/retirement of assets
- B. Disallowed Expenses (e.g. entertainment, Charitable Contributions)
- C. Interest Charge – Adjust to actual interest expense
- D. Corporate Overhead – Adjust to 3.25% allowed
- E. Recycling Sales Credit & State CRV Refund

Schedule IV: Adjusted Financials

- A. Detailed cost information with Franchise Contract adjustments
- B. 12 months 7/1/09 - 6/30/10

Schedule V: CPI Data

- A. CPI Data used for Projections and Disposal Calculations

Schedule VI: Disposal Summary

- A. Disposal tons and rates by location
- B. 12 months 7/1/09 - 6/30/10

Schedule VII: Summary of Analysis and Rate Change Proposed

- A. Summary showing costs and revenue projection and rate increase proposed of 1.07%.
- B. Summary showing the effects of a combined rate increase proposed of 2.37%

Schedule VIII: Summary Numbers for Mitigating the Affects of San Mateo AB939 Increase

Anthony Boccaleoni
General Manager

- A. Reference to Exhibits A-E, submitted as part of the Mid-Year Rate Increase Packet for offsetting the affects of an additional \$2.81 tax, imposed July 1, 2009, at San Mateo County landfills

Schedule IX: Cost Detail of San Mateo County's AB939 Fee Increase

- A. Summary showing the impact of an additional \$2.81 tax, imposed July 1, 2009, at San Mateo County landfills

The 2011 CPI rate adjustment of 1.07%, when applied to the current 32-gallon rate, would increase from \$23.87 to \$24.13 or \$0.26 per month. The 2011 CPI increase must then be combined with the 2010 Mid-Year Fee Increase maximum of 1.30%. The combined increase of 2.37% when applied to the current 32-gallon rate would increase from \$23.87 to \$24.44 or \$0.57 per month. The overall rate increase can be partially mitigated by Daly City optioning one of the variations presented in Schedule VIII.

I am hopeful the information provided and the format in which it is presented is sufficient to aid you in making your decision over the necessity and validity in approving an increase in solid waste services rates in accordance to the language of the Agreement. I look forward to our continued partnership as we provide the residents of Daly City with high value, modestly priced solid waste services.

Sincerely,



Anthony Boccaleoni
General Manager
(650) 756-1603

Cc: Mike Caprio
Mike Aldrich
Rich Lanser
Jacob Ivy

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
301100	Ind Default O/S	223,813	193,896	201,014	211,560	185,513	170,834	180,193	180,193	178,460	173,775	177,488	172,640	2,249,377
301110	Ind Recy Temp O/S	0	0	0	0	0	0	0	5,214	0	0	0	0	5,214
	Ind Core O/S	223,813	193,896	201,014	211,560	185,513	170,834	180,193	185,406	178,460	173,775	177,488	172,640	2,254,591
	Ind O/S Total	223,813	193,896	201,014	211,560	185,513	170,834	180,193	185,406	178,460	173,775	177,488	172,640	2,254,591
301200	Com Default O/S	567,675	569,281	573,673	571,219	571,653	570,208	570,711	611,296	613,502	607,156	600,238	610,165	7,036,777
	Com Core O/S	567,675	569,281	573,673	571,219	571,653	570,208	570,711	611,296	613,502	607,156	600,238	610,165	7,036,777
	Com O/S Total	567,675	569,281	573,673	571,219	571,653	570,208	570,711	611,296	613,502	607,156	600,238	610,165	7,036,777
301300	Res Default O/S	595,479	594,217	594,894	593,401	576,069	609,122	574,216	615,872	575,294	605,417	576,270	606,419	7,116,671
301320	Res Recy Default O/S	45	0	0	0	0	11,892	17,130	8,968	0	0	6,318	0	20,569
301399	Res Other O/S	0	0	0	0	0	0	0	0	0	0	0	0	0
	Res Core O/S	595,524	594,217	594,894	593,401	576,069	597,230	591,347	624,840	575,294	605,417	582,587	611,009	7,141,829
	Res O/S Total	595,524	594,217	594,894	593,401	576,069	597,230	591,347	624,840	575,294	605,417	582,587	611,009	7,141,829
	Total O/S Revenue	1,387,012	1,357,394	1,369,581	1,376,179	1,333,235	1,338,272	1,342,250	1,421,542	1,367,256	1,386,349	1,360,314	1,393,813	16,433,197
	Total Revenue	1,387,012	1,357,394	1,369,581	1,376,179	1,333,235	1,338,272	1,342,250	1,421,542	1,367,256	1,386,349	1,360,314	1,393,813	16,433,197
400000	Disposal O/S	11,632	4,738	6,766	10,461	551	3,292	1,487	5,407	3,791	4,038	1,356	3,470	56,989
410000	Disposal I/C	332,848	319,049	332,214	350,479	299,505	320,973	345,913	312,222	323,932	320,841	320,557	334,625	3,913,158
	Total Disposal	344,480	323,787	338,980	360,940	300,056	324,265	347,401	317,629	327,723	324,878	321,913	338,095	3,970,145
412000	COGS REC SOM I/C	4,482	4,886	4,775	4,508	3,871	3,622	0	0	0	0	0	0	26,144
404000	Subcontract O/S	14,525	14,525	14,525	14,525	29,051	0	0	0	0	0	0	0	87,151
406100	Franchise Fees O/S	163,063	153,501	162,462	174,440	151,579	137,814	173,610	183,409	181,058	181,449	178,041	182,594	2,023,020
	Total Revenue Reduction	526,551	496,699	520,743	554,412	484,556	465,701	521,010	501,037	508,781	506,328	499,953	520,689	6,106,460
	Total Net Revenue	860,461	860,695	848,839	821,767	848,679	872,572	821,239	920,505	858,475	880,021	860,360	873,125	10,326,737
500005	AM Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	198,142
500010	Drivers	153,149	155,158	149,447	157,199	137,815	152,067	175,003	164,067	182,677	170,240	156,381	0	1,753,203
500020	Collection Helper	17,001	19,306	19,792	18,417	16,324	22,372	0	0	0	0	0	0	113,212
500055	Temp Labor-Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	159
500060	Bonus Pay Non-Corp-Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
500061	Bonus Pay Corp - Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
500170	Payroll Taxes - Oper Labor	16,142	14,878	16,384	15,541	15,614	30,459	16,013	15,210	15,965	15,321	13,613	2,105	2,105
500173	Personal Time - Oper Labor	1,298	3,186	567	242	242	0	0	0	0	0	0	0	202,937
500174	Vacation/Sick - Oper Labor	11,212	0	0	0	0	15,740	19,480	13,586	8,547	17,601	1,226	0	5,535
500175	Benefits Non-Corp - Oper Labor	15,187	22,238	18,673	63,808	8,233	9,683	15,382	2,827	32,408	16,551	20,590	0	109,839
500176	Benefits Corp - Oper Labor	78,840	82,675	57,923	103,096	87,499	80,826	53,691	1,809	73,491	74,241	55,229	42,112	242,672
500177	Employer 401k - Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	21,618
500188	Uniforms & Safety - Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	57,592
	Operating Labor Total	292,829	297,441	262,787	361,972	288,174	291,781	278,819	191,846	318,319	294,241	247,531	224	3,465,331
510010	Mgr/Supervision	20,768	19,878	20,767	21,658	18,608	20,312	15,260	19,876	18,430	18,443	14,392	0	208,392
510020	Ops Support	4,734	3,897	4,471	5,068	4,255	4,497	4,427	4,609	4,362	2,704	3,429	0	46,453
510060	Bonus Pay Non-Corp - Sup Labor	0	0	0	0	0	0	0	0	0	0	0	0	80
510061	Bonus Pay Corp - Sup Labor	2,002	2,002	2,002	1,794	6,632	2,105	4,980	5,548	2,105	2,105	2,105	0	20,116
510170	Payroll Taxes - Sup Labor	2,021	1,917	1,991	2,414	1,112	3,343	1,944	1,682	2,293	1,754	1,758	0	22,229
510172	Personal Time - Sup Labor	31	493	0	0	0	0	0	0	0	0	0	0	462
510173	Holiday Pay - Sup Labor	154	0	0	0	151	176	2,371	0	409	1,431	0	0	3,522
510174	Vacation/Sick - Sup Labor	1,685	1,183	1,128	9,823	7,139	6,928	6,147	2,126	10,550	996	0	0	37,403
510176	Benefits Corp - Sup Labor	4,168	3,978	4,167	4,357	3,743	4,505	3,901	3,906	3,901	3,906	3,906	0	44,438
510177	Employer 401k - Sup Labor	783	748	783	819	1,521	871	336	336	336	336	336	0	7,205

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
510188	Uniforms & Safety - Sup Labor	0	0	0	0	0	0	0	0	0	85	0	0	85
510998	Ops Supv Alloc-In	35,100	32,912	34,126	44,749	28,712	27,346	38,102	36,899	40,386	29,768	31,472	0	379,572
510999	Ops Supv Alloc-Out	35,100	32,912	34,126	44,749	28,712	27,346	38,102	36,899	40,386	29,768	31,472	0	379,572
	Supervisory Labor Total	36,283	34,095	35,310	45,932	29,896	28,530	39,286	38,082	41,569	29,768	31,472	0	390,225
	Total 500 & 510 Labor	329,112	331,537	298,097	407,904	318,070	320,311	318,104	229,928	359,889	324,009	279,004	339,590	3,855,556
520010	TShop Mgr/Supv	6,387	6,097	6,387	6,677	5,692	6,068	5,913	6,034	6,034	6,461	3,387	0	65,137
520020	TShop Mech/Welder	17,212	21,829	19,307	23,751	18,980	22,940	27,855	26,084	32,622	17,581	13,834	0	241,995
520030	TShop Support	3,389	6,078	3,231	5,467	3,463	3,571	0	0	0	0	0	0	25,199
520060	TShop Bonus Non-Corp	0	0	0	0	0	2,000	120	0	0	0	0	0	1,880
520061	TShop Bonus Pay Corp	1,258	1,258	1,258	1,119	2,391	2,000	2,635	2,758	1,328	1,328	1,328	0	13,207
520170	TShop Payroll Tax	2,760	2,635	2,755	3,148	2,351	5,142	3,207	2,482	3,658	2,315	1,802	0	32,255
520172	TShop Personal Time	43	259	547	0	0	0	0	0	0	0	0	0	763
520173	TShop Holiday Pay	1,582	0	0	0	0	0	0	0	0	0	0	0	16,242
520174	TShop Vacation/Sick	787	1,072	1,782	8,729	310	2,175	392	5,586	2,983	1,336	6,299	0	27,101
520175	TShop Benefits Non-Corp	6,878	6,878	6,510	6,878	8,613	4,782	7,054	6,464	7,121	5,589	4,904	0	71,671
520176	TShop Benefits Corp	1,047	999	1,047	1,094	940	1,132	981	981	981	981	981	0	11,164
520188	TShop Uniforms & Safety	70	70	254	1,001	0	0	0	0	0	0	0	0	1,255
520999	TShop Labor Alloc-Out	41,187	47,175	43,076	57,864	41,829	46,781	54,083	50,011	54,344	38,983	32,535	0	507,869
530010	Fuel	34,898	33,593	35,707	35,549	31,404	29,049	38,609	39,321	30,784	48,880	35,771	30,971	424,536
530015	Oil/Lubricants	1,297	442	442	1,991	217	1,459	3,989	9,783	2,576	2,243	0	442	22,287
530030	Truck/Equip Licenses	19,603	5,970	4,437	5,377	5,126	5,108	3,688	10,767	0	4,699	4,946	6,075	75,796
530050	Tolls	0	0	0	8	0	0	0	0	0	0	0	0	8
530060	Equip Rental-3rd Party	0	0	126	0	0	0	0	0	0	0	0	0	126
530065	AW Hens lease expense	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	118,680
530067	AW Lease sales tax expense	837	837	837	837	837	837	837	837	837	837	837	837	10,316
530068	AW Lease Allocation	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	9,890	118,684
530070	Operating Taxes	4,400	4,418	4,418	4,418	54	4,419	54	54	54	4,137	6,565	962	34,011
530998	Operating Alloc-In	13,511	715	439	460	445	4,451	2,353	12,161	1,332	4,246	4,800	0	35,011
530999	Operating Alloc-Out	13,511	715	439	460	445	4,451	2,353	12,161	1,332	4,246	4,800	0	35,012
	Equipment Operating Total	58,442	45,260	45,967	48,181	37,638	40,872	47,177	60,763	34,251	60,856	48,119	39,558	567,085
540010	Parts & Matls	8,093	11,427	13,329	3,466	17,614	26,117	9,694	28,371	11,873	9,463	9,604	16,317	165,368
540020	Supplies	2,034	344	352	2,529	4,247	1,278	1,628	3,059	411	1,475	1,138	5	10,490
540030	New Tire Expense	4,445	624	950	6,168	6,086	10,884	4,663	3,594	5,230	1,267	1,778	2,074	45,863
540031	Tire Repair	2,174	3,073	1,934	682	0	69	69	0	15	2,265	2,915	4,483	13,193
540039	Outside Repairs Default	0	0	0	0	0	0	0	0	0	0	0	0	0
540040	O/S Repair-Coll Equip	1,833	8,741	4,690	1,628	3,863	12,598	5,482	5,034	0	4,993	1,479	5,275	6,754
540050	Towing	0	0	0	0	0	0	0	0	0	0	0	0	38,818
540060	O/S Repair-Heavy Equip	420	0	0	0	0	0	531	350	0	0	0	0	881
540090	Truck & Equip Washing	1,082	458	865	710	1,575	442	6,375	884	0	8,988	0	0	15,827
540095	Other Repairs & Maint	282	282	0	0	135	0	901	935	935	1,377	935	867	11,082
540993	AW Shop Wages	0	0	0	0	0	0	0	0	0	0	0	0	135
540997	TShop Labor Alloc-In	41,187	47,175	43,076	57,864	41,829	46,781	54,083	50,011	54,344	38,983	32,535	35,523	35,523
540998	Trk/Equip Expense Alloc-In	908	13,047	4,999	5,835	4,625	27,305	3,312	27,353	530	13,427	9,325	0	507,868
540999	Trk/Equip Expense Alloc-Out	908	13,047	4,999	5,835	4,625	27,305	3,312	27,353	530	13,427	9,325	0	507,868
	Equipment Maintenance Total	55,798	72,124	63,296	73,047	67,623	98,031	83,425	92,236	72,809	58,825	58,053	64,534	859,802
545010	Cont/Comp Parts & Matls	999	31,038	22,500	4,403	0	0	2,885	0	0	265	87	64	11,343
545025	Cont/Comp Steel	0	1,867	0	0	0	0	0	0	0	0	0	0	1,867
545035	Cont/Comp Supplies	0	0	0	0	0	0	0	0	0	0	0	0	39
545040	Cont/Comp O/S Repairs	0	0	0	0	3,920	3,053	6,024	3,514	16,119	4,178	9,525	11,385	57,718
545998	Cont/Comp Expense Alloc-In	0	28,941	26,279	0	0	0	2,885	0	0	0	0	0	136
545999	Cont/Comp Expense Alloc-Out	0	28,941	26,279	0	0	0	2,885	0	0	0	0	0	136
	Container Maintenance Total	999	32,905	22,500	4,403	3,920	3,053	3,139	3,514	16,119	4,443	9,612	11,360	70,968
565000	Corp Ins-Fixed W/C	12,747	12,034	15,689	12,104	11,276	13,613	0	0	0	0	0	0	77,463

Allied Waste Services of Daly City 2011 Rate Application

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Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
545002	Corp Ins-Fixed AL/GL	9,578	9,578	9,578	9,578	9,533	9,533	0	0	0	0	0	0	58,178
545004	CY Risk Premium Expense - Fixe	0	0	0	0	0	0	28,731	39,289	27,928	27,271	35,601	27,412	186,232
545008	Corp Ins-Fixed Other	6,230	5,882	7,668	5,916	5,511	6,654	0	0	0	0	0	0	37,861
545010	Corp Ins-Occur W/C	2,468	0	0	18,200	0	1,200	0	0	0	0	0	0	21,868
545012	Corp Ins-Occur AL/GL	6,900	2,761	1,787	250	5,093	104	0	0	0	0	0	0	16,395
545014	AW Corp Prog/Loss Alloc	0	0	0	0	0	0	0	0	0	0	0	0	8,900
545042	Damage-3rd Party Property	0	0	0	0	0	0	2,940	1,486	10	705	3,880	121	8,900
545045	Surety Cost	0	0	0	0	0	0	300	0	250	850	0	0	800
545080	Hiring, Training & Safety	1,519	3,798	2,517	2,743	1,542	212	2,738	188	188	188	188	188	3,379
545081	Safety Equipment	189	489	1,906	184	962	2,444	475	2,721	3,955	4,036	101	0	20,396
545082	Safety Incentive Program	7,331	329	2,849	60	0	2,155	4,794	267	339	2,487	1,823	487	11,518
545083	Medical/Physicals	80	286	1,066	245	0	246	508	1,265	1,253	1,818	2,684	1,309	16,909
545098	Insurance Alloc-In	8,802	4,501	10,464	22,020	7,563	8,877	508	1,265	1,253	174	452	1,111	6,186
545099	Insurance Alloc-Out	8,802	4,501	10,464	22,020	7,563	8,877	11,950	10,437	6,348	7,793	9,872	0	108,627
	Insurance Expense Total	46,882	34,500	45,310	42,805	34,468	36,562	40,075	44,866	34,229	33,893	44,728	27,767	466,085
570000	Pac Maint-Parts & Supplies	2,009	1,417	1,538	1,218	1,178	1,985	1,750	1,378	1,967	8,512	1,172	613	24,737
570005	Pac Maint-O/S Repair	623	264	894	2,528	721	6,880	8,809	517	1,106	0	0	0	21,814
570010	Security	51	272	5	102	272	51	51	0	224	51	0	0	1,079
570020	Lease/Rent	7,250	7,250	7,250	7,250	7,250	7,250	7,250	7,250	7,250	6,450	7,250	7,250	86,200
570030	Utilities	3,637	550	1,276	602	1,409	1,473	670	1,466	1,194	1,123	1,123	750	15,713
570040	Property Taxes	1,483	1,483	1,483	1,501	5,847	2,800	5,847	12,308	0	1,483	960	632	34,563
570090	Miscellaneous Exp	200	104	0	0	145	0	0	0	145	454	115	10,480	11,353
570998	Facility Alloc-In	13,569	9,225	10,963	11,699	10,684	18,956	18,529	10,611	11,886	18,508	10,351	0	144,981
570999	Facility Alloc-Out	13,569	9,225	10,963	11,699	10,684	18,956	18,529	10,611	11,886	18,508	10,351	0	144,981
	Occupancy/Facility Total	15,252	10,812	12,446	13,200	16,531	20,439	24,376	22,919	11,886	18,513	10,620	18,461	195,456
595010	Permit Fees	1,106	133	223	397	0	1,008	2,076	0	0	370	1,002	1,002	7,317
595015	Overweight Fine/Othr Penalty	0	0	0	0	0	0	0	0	0	30	0	0	30
595020	Operations Communications Cost	2,084	2,192	2,014	1,798	2,002	1,495	2,157	2,996	1,714	1,504	1,899	1,596	23,451
595080	Towing Non-Maintenance	330	0	0	0	0	0	0	0	0	0	0	0	330
595090	Other Operating Misc	616	0	0	0	0	780	521	7	0	0	0	0	330
595106	GOB Travel Expenses	10	123	470	481	113	40	0	30	124	444	623	122	3,402
595109	GOB Meals & Entertainment (50%)	208	108	2,227	1,995	168	103	52	91	643	466	0	0	2,316
595998	Other Operating Alloc-In	2,632	2,556	3,166	2,594	2,283	2,645	2,614	3,057	2,754	273	25	0	5,393
595999	Other Operating Alloc-Out	2,632	2,556	3,166	2,594	2,283	2,645	2,614	3,057	2,754	273	25	0	5,393
	Other Operating Total	4,354	2,556	5,068	4,701	2,283	3,425	4,806	3,063	2,754	2,956	1,925	0	29,182
	Pre-DD&A GOB	510,839	529,693	447,685	594,243	480,534	522,692	521,104	457,290	531,937	503,496	453,686	503,992	6,057,189
600010	Depr-Vehicles	35,189	36,154	36,154	35,777	36,884	37,012	37,011	37,316	37,316	37,316	37,316	36,194	439,639
600020	Depr-Cont/Comp	54,066	54,066	54,066	54,281	53,379	53,379	53,379	53,597	53,401	53,161	53,161	53,161	643,097
600030	Depr-Heavy Mach & Equip	1,106	1,106	1,106	1,106	1,106	1,106	1,106	1,106	1,106	1,106	1,106	2,472	14,638
600040	Depr-Shop Equip	244	244	244	244	244	244	244	244	244	244	244	244	2,684
600070	Depr-Bldg & Imp	1,616	1,616	1,616	1,616	1,616	1,616	1,616	1,616	1,616	1,616	1,616	1,647	2,684
600080	Depr-Furn & Fixtures	417	417	417	417	417	417	417	417	417	417	417	417	4,170
600090	Depr-Computer Equip	179	179	179	179	179	179	179	179	179	179	179	179	1,790
600200	Depr-AW Hens	6,153	6,153	6,153	6,154	6,154	6,154	6,153	6,154	6,153	6,154	6,154	6,154	73,844
600998	Depr Alloc-In	3,864	3,864	3,864	3,864	3,864	3,864	3,864	3,865	3,864	3,864	3,864	0	42,505
600999	Depr Alloc-Out	3,864	3,864	3,864	3,864	3,864	3,864	3,864	3,865	3,864	3,864	3,864	0	42,505
	Depreciation	98,970	99,935	99,935	99,774	99,978	100,106	100,105	100,628	100,432	100,192	100,192	100,222	1,200,471
	DD&A Total	98,970	99,936	99,935	99,774	99,978	100,106	100,105	100,628	100,432	100,192	100,192	100,222	1,200,471
	Gross Operating Expense	609,810	629,629	547,620	694,016	580,512	622,798	621,209	557,918	632,369	603,688	553,878	604,214	7,257,660
	Gross Operating Profit	250,651	231,066	301,218	127,750	268,167	249,774	200,030	362,587	226,106	276,333	306,482	268,910	3,069,077
710005	Sales Rep 710005	8,871	8,468	8,871	9,274	7,986	8,577	8,145	7,297	6,506	7,643	7,332	0	88,970

Allied Waste Services of Daily City 2011 Rate Application

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Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
710020	Marketing Staff	2,688	2,566	2,688	2,032	2,350	2,467	2,702	2,467	2,585	2,761	2,291	0	28,375
710030	Cust Service	15,962	17,609	19,231	20,327	17,064	22,009	19,699	19,731	19,445	20,316	14,356	0	205,749
710060	Bonus Pay Non-Corp-Sales	0	0	0	1,058	434	0	140	0	0	0	0	0	1,352
710061	Bonus Pay Corp-Sales	248	248	248	228	380	258	1,289	232	258	258	258	0	3,441
710062	Commission	0	0	0	0	0	0	189	0	740	0	0	0	929
710170	Payroll Taxes - Sales	2,372	2,274	2,379	2,762	3,136	5,205	2,719	2,195	3,618	2,522	2,332	0	31,514
710173	Holiday Pay - Sales	634	0	0	0	625	551	625	0	521	1,825	0	0	6,138
710174	Vacation/Sick - Sales	2,506	2,290	3,791	10,127	551	1,117	6,234	3,830	6,259	774	17,688	0	51,831
710176	Benefits Corp-Sales	5,578	4,938	5,113	5,755	5,272	6,478	4,773	4,799	4,773	4,799	3,818	0	56,096
710177	Employer 401k - Sales	873	841	898	1,033	878	1,347	672	672	672	560	560	0	9,006
	Sales Payroll & Related Total	39,731	39,233	43,217	53,375	37,574	45,774	49,305	40,759	44,334	41,457	48,636	0	483,397
711006	Travel - Sales	67	0	71	0	63	0	61	74	6	24	96	0	414
711009	Meals & Entert (50%) - Sales	0	200	0	200	0	0	18	18	0	0	0	0	36
711010	Office Supplies - Sales	0	0	0	0	0	0	0	0	0	13	0	0	13
711028	Advertising - Sales	0	0	0	0	0	0	0	0	332	0	36	0	368
711095	Sales & Mktg Misc	92	150	68	200	167	39	314	0	174	0	0	0	1,004
	Sales Expense Total	159	51	139	229	229	39	393	92	512	11	132	0	1,834
	Total Sales	39,891	39,182	43,357	53,575	37,803	45,813	49,698	40,851	44,847	41,446	48,768	0	485,230
750000	G&A Mgrs & Supv	19,523	18,636	19,523	20,410	14,463	21,742	16,550	16,775	17,495	18,965	15,204	0	199,286
750001	AM G&A Labor	0	0	0	0	0	0	0	0	0	0	0	0	51,549
750005	G&A Support Labor	0	0	0	598	1,870	2,850	1,859	2,267	2,404	3,048	2,721	0	17,617
750055	Temporary Labor-G&A	1,802	4,411	4,480	7,751	5,129	1,444	543	509	817	261	342	1,713	29,202
750060	Bonus Pay Non-Corp-G&A	0	0	0	0	0	0	21	20	5,000	0	0	0	5,041
750061	Bonus Pay Corp-G&A	6,408	6,408	6,408	5,698	5,198	6,763	60,173	7,800	6,763	10,065	6,735	0	115,282
750170	Payroll Taxes - G&A	1,312	1,342	1,429	2,543	996	3,052	959	483	2,996	2,440	1,511	4,230	23,293
750172	Personal Time - G&A	52	836	1,306	784	0	0	0	0	0	0	0	0	2,874
750173	Holiday Pay - G&A	0	0	0	0	142	160	2,186	0	1,736	6,077	0	0	6,509
750174	Vacation/Sick - G&A	2,938	4,038	4,405	8,950	5,596	5,266	3,414	1,945	4,642	4,957	8,900	0	31,126
750176	Benefits Corp-G&A	2,996	2,759	3,281	3,139	2,819	3,394	2,941	2,942	1,960	2,942	3,923	7,714	40,810
750177	Employer 401k-G&A	781	745	781	816	5,984	870	224	224	224	224	224	896	11,993
750188	Uniforms-G&A	0	0	88	0	0	0	120	300	300	313	366	0	887
	G&A Payroll & Related Total	35,708	39,175	41,701	50,690	42,197	34,690	88,991	32,664	40,865	29,161	22,125	77,501	535,470
751102	Recruiting - G&A	0	0	0	0	0	0	59	0	0	0	0	0	59
751106	Travel - G&A	1,933	449	2,122	367	163	224	69	304	361	14	0	871	3,011
751108	Meals & Entert (100%) -G&A	0	0	7,364	0	0	151	2,149	16	0	81	0	0	9,761
751109	Meals & Entert (50%) -G&A	2,808	189	2,303	1,062	10	592	2,336	1,092	994	219	582	318	12,505
751110	Office Supplies - G&A	1,027	1,178	2,408	3,349	4,988	2,251	4,029	1,936	3,525	1,927	1,496	3,540	31,654
751111	Food/Coffee services-G&A	100	560	78	90	42	19	609	0	67	302	254	169	1,795
751112	Postage/Courier Exp G&A	3,720	29	1,034	473	3,419	285	7,121	324	640	3,733	37	576	21,391
751114	Dues & Subscriptions - G&A	135	0	1,534	650	0	0	0	0	0	0	0	299	2,618
751116	Telephone - G&A	1,467	1,589	1,852	3,015	1,503	1,548	2,892	629	1,273	1,280	534	2,262	19,844
751117	Data Communications - G&A	453	660	450	450	975	450	0	0	0	0	0	0	3,438
751118	Utilities - G&A	0	0	0	0	0	0	0	124	0	0	0	0	1,269
751120	Facility Maintenance - G&A	1,902	3,598	1,969	1,963	1,315	1,800	900	900	1,200	1,453	900	900	18,800
751122	Rent - G&A	27	8	0	129	0	0	0	0	0	0	0	0	164
751124	Security - G&A	0	0	0	200	0	0	0	0	0	0	0	0	200
751125	Corp-Corporate Insurance	0	0	0	0	0	0	0	0	0	0	0	0	5,036
751126	Equip Rental - G&A	487	200	25	558	811	335	235	324	235	604	235	235	4,234
751128	Advertising - G&A	1,276	1,033	745	98	660	763	0	544	4,329	4,274	413	9,179	294
751130	Printing/Reproduction	4,333	2,577	10,178	4,874	112	1,796	10,741	9,452	9,573	9,916	1,553	19,310	64,583
751134	Meetings & Events	50	0	457	0	0	0	0	0	1,600	0	0	6	2,013
751138	Outside Training - G&A	0	0	0	0	0	0	0	0	0	0	0	0	2,161
751140	Bank Fees	20	17	20	13	14	13	11	16	16	13	14	14	181
751144	Legal Fees	6,056	9,051	0	0	5,989	0	0	0	0	0	0	0	8,984
751146	Accounting/Audit Fees	3,390	4,564	45,338	1,856	4,023	8,873	3,401	3,401	3,401	3,401	3,401	3,401	70,704

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
751150	Engineering Fees	2,190	0	3,230	0	0	1,560	1,450	0	0	0	2,634	0	11,064
751153	ADP Charges	110	108	104	98	107	112	495	495	486	468	468	486	3,537
751158	Other Consulting/Prof Fees	2,725	0	205	0	14,525	14,726	0	0	0	0	0	7	3,124
751160	Licenses & Fees-G&A	2,190	2,190	0	0	0	25	0	0	0	0	0	0	25
751164	Software Maintenance & License	30	0	0	0	0	0	0	0	0	0	0	0	30
751168	Computer Equipment Expense	274	1,598	0	0	0	0	0	0	0	0	0	0	30
751170	Contributions Deductible	0	768	0	2,600	0	0	1,850	0	917	0	0	0	1,872
751172	Other Penalties-Non-Deductible	0	0	714	1,000	0	0	0	500	333	0	250	0	6,385
751193	Other Penalties-G&A	0	0	0	2,178	0	0	0	0	3,825	0	0	0	2,547
751195	Miscellaneous	1,604	2,048	3,294	20,401	971	130	671	375	751	162	671	61	1,825
755000	Bad Debt Exp	960	11,641	19,663	39,277	1,207	1,511	5,234	23,615	0	0	20,000	19,400	1,172
755995	Management Fee	35,402	33,886	35,302	84,506	34,300	38,062	33,340	32,862	33,099	33,102	32,862	33,457	61,599
	G&A Expenses Total	46,610	77,941	133,592	84,506	43,671	57,482	67,123	28,588	65,125	40,793	68,057	71,349	415,031
	Total G&A	82,318	117,116	175,294	135,196	85,868	92,172	156,114	61,252	105,990	69,954	90,182	148,850	784,836
	Total SG&A	122,209	156,298	218,650	188,772	123,672	137,985	205,812	102,103	150,837	111,400	138,950	148,850	1,320,307
	Operating Income	128,442	74,768	82,568	61,021	144,495	111,789	5,782	260,484	75,270	164,933	167,533	120,060	1,263,540
810000	Gain/Loss Assets-Man	0	0	0	1,290	0	0	0	0	0	0	0	0	1,290
810012	Other Misc Expense	0	84	100	0	0	0	0	0	0	0	0	0	184
	Other (Income)/Expense Total	0	84	100	1,290	0	0	0	0	0	0	0	0	1,474
850006	AW I/C Interest	128,373	126,839	125,738	124,745	122,975	122,385	1,358,779	0	0	0	0	0	2,109,832
	Interest Expense, Net Total	128,373	126,839	125,738	124,745	122,975	122,385	1,358,779	0	0	0	0	0	2,109,832
850007	AW I/C Interest Hens	2,899	2,899	2,899	2,899	2,899	2,899	2,900	2,899	2,899	2,899	2,899	2,899	34,789
850040	Management Fee Offset	0	0	0	0	0	0	423,608	32,862	33,099	33,102	32,862	33,457	258,227
	National Overhead Total	2,899	2,899	2,899	2,899	2,899	2,899	426,508	29,962	30,199	30,203	29,962	30,557	293,020
	EBT	253,916	198,623	205,307	59,534	264,570	231,275	926,489	290,446	105,469	195,136	197,495	150,618	3,078,878
	Net Income	253,916	198,623	205,307	59,534	264,570	231,275	926,489	290,446	105,469	195,136	197,495	150,618	3,078,878

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
306200	TS MSW O/S	90,416	71,063	83,456	83,444	59,149	59,264	67,170	72,033	92,987	90,200	92,499	95,595	957,276
306202	TS C&D O/S	0	0	0	0	0	0	39	0	0	0	0	0	39
306203	TS Other Vol O/S	0	0	0	26	9	0	0	0	0	0	0	522	557
306220	TS Recycle Inbound O/S	476	312	718	904	876	406	0	0	0	0	0	0	3,692
306299	TS Other O/S	678	764	486	882	842	792	4,913	1,152	1,260	1,026	342	16	13,121
	TS Core O/S	91,570	72,139	84,660	85,256	60,876	60,462	72,122	73,185	94,247	91,226	92,841	96,101	974,686
	TS O/S Total	91,570	72,139	84,660	85,256	60,876	60,462	72,122	73,185	94,247	91,226	92,841	96,101	974,686
	Total O/S Revenue	91,570	72,139	84,660	85,256	60,876	60,462	72,122	73,185	94,247	91,226	92,841	96,101	974,686
316200	TS MSW I/C	321,223	307,074	320,645	338,284	291,106	309,297	335,447	300,639	311,715	304,463	307,425	344,938	3,792,255
316203	TS Other Vol I/C	1,262	2,668	2,101	773	1,520	4,704	1,857	80	0	0	0	0	14,964
316269	TS SOM I/C	24,637	22,571	23,997	25,478	21,298	25,795	27,226	22,135	23,294	23,120	21,378	0	261,107
	Transfer I/C Total	347,123	332,493	346,742	364,535	313,924	339,795	364,530	322,853	335,009	327,582	328,803	344,938	4,068,326
	Total I/C Revenue	347,123	332,493	346,742	364,535	313,924	339,795	364,530	322,853	335,009	327,582	328,803	344,938	4,068,326
	Total Revenue	438,693	404,631	431,403	449,791	374,800	400,257	436,653	396,038	429,256	418,809	421,644	441,039	5,043,012
400000	Disposal O/S	1,641	2,804	304	3,663	1,890	0	49	0	0	0	500	11,937	21,181
410000	Disposal I/C	203,316	180,695	196,118	204,202	172,462	181,679	197,474	183,122	195,411	197,723	206,984	208,935	2,328,121
	Total Disposal	204,957	183,499	195,815	207,865	174,352	181,679	197,523	183,122	195,411	197,723	206,484	220,872	2,349,301
404000	Subcontract O/S	310	0	0	0	0	0	90	0	1,000	0	0	0	1,400
406100	Franchise Fees O/S	10,200	7,874	11,371	7,373	4,814	16,033	1,792	7,867	11,158	10,824	9,982	10,752	106,456
406110	Host Fees & Taxes O/S	33,333	33,333	33,333	33,333	66,667	0	0	0	0	0	0	0	199,999
	Total Revenue Reduction	248,800	224,706	240,519	248,571	245,832	197,712	195,821	190,989	207,569	208,547	216,466	211,624	2,657,157
	Total Net Revenue	189,893	179,925	190,884	201,219	128,968	202,545	240,832	205,049	221,686	210,262	205,177	209,415	2,385,855
500005	AM Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	56,567
500010	Drivers	30,563	30,959	30,421	32,242	27,622	29,845	33,879	31,927	34,360	30,006	36,650	36,650	348,474
500030	Operators	18,259	19,223	17,997	19,617	16,122	17,954	18,286	18,723	18,920	19,963	12,445	0	197,509
500040	Secondary	4,598	4,412	4,123	5,163	3,844	5,791	4,782	0	685	1,031	4,775	0	37,834
500055	Temp Labor-Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	642
500060	Bonus Pay Non-Corp-Oper Labor	0	0	0	0	0	0	200	0	0	0	0	0	200
500061	Bonus Pay Corp - Oper Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
500170	Payroll Taxes - Oper Labor	4,917	4,336	5,402	4,575	4,825	7,919	5,648	4,062	4,583	4,386	4,612	5,720	60,985
500173	Holiday Pay - Oper Labor	2,429	0	0	0	5,174	3,799	3,872	2,527	2,282	2,986	517	0	23,586
500174	Vacation/Sick - Oper Labor	6,802	5,951	10,580	18,380	1,437	9,531	7,027	11,212	988	5,627	9,703	15,236	83,412
500175	Benefits Non-Corp - Oper Labor	14,806	14,806	14,751	14,751	4,030	14,659	10,067	1,201	13,567	17,618	9,097	5,000	134,353
500176	Benefits Corp - Oper Labor	1,036	989	1,024	989	0	0	0	0	0	0	0	0	14,105
500188	Uniforms & Safety - Oper Labor	0	0	1,339	0	0	0	0	0	1,181	0	0	0	2,520
	Operating Labor Total	83,411	80,676	85,636	95,716	63,054	70,438	83,362	69,652	75,197	82,575	77,938	90,990	958,644
	Total 500 & 510 Labor	83,411	80,676	85,636	95,716	63,054	70,438	83,362	69,652	75,197	82,575	77,938	90,990	958,644
530010	Fuel	10,554	10,615	11,609	10,097	9,186	8,872	7,609	9,062	8,236	13,650	9,837	10,293	119,620
530030	Truck/Equip Licenses	560	560	560	560	563	563	746	1,125	0	562	562	562	6,923
530060	Equip Rental-3rd Party	9	26	26	103	374	1,020	1,534	0	0	0	0	0	3,074
530065	AM Hens lease expense	0	0	0	0	0	0	0	0	3,730	250	1,725	1,710	6,915
530067	AM Lease sales tax expense	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	33,000
530068	AM Lease Allocation	233	233	233	233	233	233	233	233	233	233	233	308	2,871
530070	Operating Taxes	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	33,000
530098	Operating Alloc-In	1,785	1,795	1,795	1,795	1,795	2,921	2,191	3,022	230	1,983	106	1,799	21,217
530999	Operating Alloc-Out	0	0	0	0	0	1,636	1,828	1,106	2,460	0	0	0	7,031
	Equipment Operating Total	13,123	13,229	14,223	12,788	12,150	13,609	12,313	13,442	12,429	16,177	12,462	14,672	160,617

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
540010	Parts & Matls	199	3,516	2,218	119	132	326	2,565	784	2,369	5,831	959	1,070	10,989
540030	New Tire Expense	1,609	1,353	2,725	496	1,007	2,437	559	448	3,743	338	16,512	317	31,564
540039	Outside Repairs Default	0	0	0	0	0	0	0	0	0	0	2,731	13,301	16,032
540040	O/S Repair-Coll Equip	0	3,800	4,201	3,299	4,891	426	426	3,929	3,233	3,233	1,301	0	9,209
540060	O/S Repair-Heavy Equip	1,246	1,553	2,053	925	2,856	2,856	1,088	1,058	191	1,008	735	616	16,657
540090	Truck & Equip Washing	1,080	840	690	713	775	633	889	769	752	1,008	0	0	9,500
540095	Other Repairs & Maint	0	0	1,153	551	0	0	0	0	0	0	0	0	1,704
	Equipment Maintenance Total	4,134	3,462	13,039	6,104	6,796	5,174	5,526	3,304	1,299	12,410	18,358	13,418	63,590
560050	3rd Prty Survey/Engineering	0	0	0	0	0	0	0	0	0	0	0	0	0
	Landfill Operating Total	0	0	0	0	0	0	0	0	0	0	0	0	0
565000	Corp Ins-Fixed W/C	2,961	3,087	3,687	2,650	2,340	3,318	0	0	0	0	0	0	18,043
565002	Corp Ins-Fixed Al/GL	1,774	1,774	1,774	1,774	1,774	1,774	0	0	0	0	0	0	10,644
565004	CT Risk Premium Expense - Fixe	0	0	0	0	0	0	2,323	3,030	2,430	2,042	2,627	2,468	14,920
565008	Corp Ins-Fixed Other	1,447	1,509	1,802	1,295	1,144	1,622	0	0	0	0	0	0	8,819
565010	Corp Ins-Occur W/C	0	0	3	0	0	0	0	0	0	0	0	0	3
565080	Hiring, Training & Safety	1,078	509	108	900	250	360	550	1,294	0	0	0	0	1,599
565081	Safety Equipment	0	0	1	13	77	0	0	0	99	232	0	27	449
565082	Safety Incentive Program	1,454	78	661	217	0	102	800	0	102	550	353	102	2,648
565083	Medical/Physicals	23	23	25	202	60	23	0	23	23	53	438	153	594
	Insurance Expense Total	6,532	6,980	8,061	4,848	5,645	6,994	3,673	4,348	2,654	2,283	3,417	2,283	57,718
570000	Fac Maint-Parts & Supplies	1,807	1,480	660	36	2,392	380	371	337	997	3,490	304	137	12,391
570005	Fac Maint-O/S Repair	2,126	1,191	619	4,242	10,773	582	20,340	3,909	2,971	8,274	0	0	55,027
570010	Security	468	0	825	174	600	990	0	0	660	715	433	0	4,517
570020	Lease/Rent	35,341	35,341	35,341	35,341	35,341	35,341	35,341	35,341	35,341	72,163	31,250	31,250	452,732
570030	Utilities	670	2,200	1,345	213	1,809	1,309	976	716	3,986	576	1,930	1,616	17,346
570040	Property Taxes	415	1,225	415	1,290	0	1,247	1,316	2,615	0	410	0	410	9,343
570090	Miscellaneous Exp	0	0	0	0	33,351	28,328	37,339	32,100	39,908	27,590	43,873	38,455	214,242
	Occupancy/Facility Total	40,828	41,438	39,205	40,948	17,564	68,178	95,684	75,019	83,863	113,219	77,791	71,869	765,606
595010	Permit Fees	2,931	3,793	537	10,300	7,471	6,156	3,321	6,625	1,076	12,740	1,008	166	55,050
595020	Operations Communications Cost	138	138	138	138	138	138	138	138	134	120	173	124	1,655
595090	Other Operating Misc	546	818	990	1,116	281	0	134	956	0	318	0	7	5,166
595109	GOE Meals & Entertainment(50%)	0	0	1,110	360	0	0	0	0	0	0	0	0	1,470
	Other Operating Total	3,616	4,749	1,701	11,914	7,890	6,294	3,592	7,718	1,210	13,178	1,181	297	63,340
	Pre-DD&A GOE	151,644	150,534	161,866	172,317	113,099	170,685	204,151	173,482	174,055	239,842	191,148	175,656	2,078,478
600010	Depr-Vehicles	3,449	3,449	3,449	3,449	3,449	3,449	3,449	4,128	4,128	4,128	4,128	0	40,655
600030	Depr-Heavy Mach & Equip	41	41	224	224	224	224	224	274	274	274	274	5,006	7,304
600070	Depr-Bldg & Imp	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,396	23,385
600200	Depr-AW Hens	976	976	2,976	2,976	2,976	2,976	2,976	2,976	2,976	2,976	2,976	2,976	31,712
	Depreciation	6,465	6,465	8,648	8,648	8,648	8,648	8,648	9,378	9,378	9,378	9,378	9,378	103,057
	DD&A Total	6,465	6,465	8,648	8,648	8,648	8,648	8,648	9,378	9,378	9,378	9,378	9,378	103,057
	Gross Operating Expense	158,109	156,999	170,513	180,965	121,747	179,333	212,798	182,860	183,432	249,219	200,525	185,034	2,181,535
	Gross Operating Profit	31,784	22,926	20,370	20,254	7,220	23,212	28,034	22,190	38,254	38,957	4,652	24,381	204,320
751106	Travel - G&A	0	0	0	0	0	0	0	0	0	0	0	0	1,710
751110	Office Supplies - G&A	0	34	0	0	0	0	102	0	0	0	0	995	1,131
751114	Dues & Subscriptions - G&A	0	0	0	0	0	0	0	0	0	0	0	360	360
751116	Telephone - G&A	0	0	0	0	0	0	0	0	0	0	0	26	26
751117	Data Communications - G&A	0	0	0	0	0	0	0	0	0	0	0	0	0
751120	Facility Maintenance - G&A	120	0	0	0	0	0	0	0	0	0	624	0	624
751125	Corp-Corporate Insurance	0	0	0	0	0	0	0	0	0	0	0	0	120
		0	0	0	0	0	0	0	0	0	0	0	0	801

Allied Waste Services of Daly City 2011 Rate Application

Schedule I

Acct	Account Description	June	May	April	March	February	January	December	November	October	September	August	July	Total
751130	Printing/Reproduction	0	0	0	0	0	230	0	0	0	0	0	1,130	1,360
751140	Bank Fees	0	0	0	0	22	23	21	19	21	18	19	19	162
751153	ADP Charges	14	15	15	15	15	16	63	54	54	54	63	63	441
751158	Other Consulting/Prof Fees	2,755	0	0	0	0	0	0	0	0	0	0	0	2,755
751195	Miscellaneous	2	2	239	26	2	2	2	2	2	2	2	2	229
755000	Bad Debt Exp	174	72	107	60	34	10	9	61	27	0	0	0	240
755995	Management Fee	8,095	7,731	8,054	8,961	7,825	8,684	9,795	9,654	9,724	9,725	9,654	9,829	107,731
	GEA Expenses Total	11,156	7,850	7,937	8,942	7,894	8,961	9,970	9,665	9,771	9,793	10,363	9,189	111,490
	Total GEA	11,156	7,850	7,937	8,942	7,894	8,961	9,970	9,665	9,771	9,793	10,363	9,189	111,490
	Total SG&A	11,156	7,850	7,937	8,942	7,894	8,961	9,970	9,665	9,771	9,793	10,363	9,189	111,490
	Operating Income	20,628	15,076	12,433	11,312	674	14,251	18,064	12,525	28,484	48,750	5,711	15,192	92,830
810021	Interest Expense Ext	1,336	1,336	1,336	1,336	1,336	1,336	1,336	1,336	1,336	1,336	0	0	25,181
850006	AW I/C Interest	1,523	1,563	1,668	1,855	1,836	1,793	12,237	0	0	0	0	0	22,475
	Interest Expense, Net Total	188	227	333	519	501	457	10,902	1,336	1,336	1,336	0	0	2,904
850007	AW I/C Interest Hens	1,542	1,542	458	458	458	458	458	458	458	458	458	458	1,501
850040	Management Fee Offset	0	0	0	0	0	0	118,219	9,654	9,724	9,725	9,654	9,829	69,633
	National Overhead Total	1,542	1,542	458	458	458	458	117,761	10,113	10,182	10,183	10,113	10,287	68,131
	HBT	18,899	13,307	12,559	11,251	716	14,253	110,599	23,973	40,002	25,209	4,402	25,480	27,603
	Net Income	18,899	13,307	12,559	11,251	716	14,253	110,599	23,973	40,002	25,209	4,402	25,480	27,603

Detailed Cost Information - July 1, 2009 thru June 30, 2010 (Unadjusted Actuals)				
		Total Hauling	Transfer Station	TOTAL
			H	
Labor-Related Costs (include regular & pool personnel)				
Operating Labor Total	\$ 3,465,331	\$ 958,644	\$ 4,423,975	
Supervisory Labor Total	390,225	-	390,225	
Total Labor Related-Costs	\$ 3,855,556	\$ 958,644	\$ 4,814,200	
Vehicle-Related Costs (do not include depreciation)				
Equipment Operating	\$ 567,085	\$ 160,617	\$ 727,702	
Equipment Maintenance	859,802	63,590	923,392	
3rd Party Survey Engineering		8,963	8,963	
Container Maintenance	70,968	-	70,968	
Insurance Expense (Safety)	466,085	57,718	523,803	
Occupancy/Facility	195,456	765,606	961,062	
Landfill Closure Monthly Fees		\$ 199,999	\$ 199,999	
Other Operating Costs	42,238	63,340	105,578	
Total Vehicle-Related Costs	\$ 2,201,634	\$ 1,319,833	\$ 3,521,467	
SG&A Costs				
Subcontract Cost	\$ 174,303	\$ 1,400	\$ 175,703	
Sales Payroll	\$ 483,397	\$ -	\$ 483,397	
Sales Expense	1,834	-	1,834	
G&A Payroll	535,470	-	535,470	
G&A Expense (Includes Corp Mgmt Fees)	784,836	111,490	896,326	
Total SG&A Costs	\$ 1,979,840	\$ 112,890	\$ 2,092,730	
Allowable Processing Costs (Under \$20/ton)				
Solid Waste Processing Costs	\$ 8,998	\$ 1,095,010	\$ 1,104,007	
Solid Waste C&D Processing Costs	\$ 1,225	\$ -	\$ 1,225	
Green Waste Processing Costs	\$ 64,053	\$ 2,784	\$ 66,837	
Third Party Disposal	\$ 8,175	\$ -	\$ 8,175	
Mattress Disposal Third Party	\$ -	\$ 2,051	\$ 2,051	
Haz Waste Disposal Third Party	\$ -	\$ 32	\$ 32	
Food Waste Processing Costs	\$ 16,800	\$ -	\$ 16,800	
Total Allowable Processing Costs (Under \$20/ton)	\$ 99,251	\$ 1,099,877	\$ 1,199,128	
Depreciation and Interest Costs				
Depreciation	\$ 1,250,836	\$ 84,642	\$ 1,335,478	
*Interest Expense	\$ (40,518)	\$ (161)	\$ (40,679)	
Total Depreciation and Interest Costs	\$ 1,210,318	\$ 84,481	\$ 1,294,799	
Total Allowable Operating Expenses	\$ 9,346,599	\$ 3,575,725	\$ 12,922,324	
Allowable Profit 90%	1,038,511	397,303	1,435,814	
Pass-Through Processing Costs (Over \$20/ton)				
Solid Waste Processing Costs	\$10,037	\$1,221,483	\$ 1,231,520	
Solid Waste C&D Processing Costs	\$3,478		\$ 3,478	
Green Waste Processing Costs	\$19,312	\$839	20,151	
Third Party Disposal	\$27,182		27,182	
Mattress Disposal Third Party		\$20,453	20,453	
Haz Waste Disposal Third Party		\$7,829	7,829	
Food Waste Processing Costs	\$39,883		39,883	
Total Pass-Through Processing Costs (Over \$20/ton)	\$ 99,892	\$ 1,250,605	\$ 1,350,497	
Pass-Through Franchise Fees	\$ 1,935,868	\$ 106,456	\$ 2,042,324	
Recycling Sales Credit & State CRV Refund	(2,600)	(261,107)	(263,707)	
Total Franchise Fees net of Recycling Credit	\$ 1,933,268	\$ (154,651)	\$ 1,778,617	
Total Contractor's Required Revenue	\$ 3,071,671	\$ 1,493,257	\$ 4,564,928	
I/C Transfer Station Disposal	\$ 3,792,255		\$ 3,792,255	
I/C Transfer Station Funding	-	(3,792,255)	(3,792,255)	
Contractor's Book Revenue (net of recycling)	\$ 6,863,926	\$ (2,298,998)	\$ 4,564,928	

2009/10 Adjusting Entries									
AJE#	Line Adjusted								
1)	Loss on sale/retirement of assets								
	Remove 1X costs from vehicle related costs								
				(1,290)					
2)	Entertainment								
	Charitable Contributions			(22,266)					
	Fines & Penalties			(8,932)					
				(30)					
	SG&A Other Expenses			(31,228)					
	Remove disallowed expenses.								
3)	Interest Expense								
	Adjust to actual interest exp			339,105					
4)	Corporate Overhead (Actual)								
	Adjust actual to 3.25% allowed.			(522,762)					
4)	Corporate Overhead								
	Adjust actual to 3.25% allowed.			419,976					
5)	Recycling Sales Credit & State CRV Refund			(650)					
	Reduce State Curbside Recycling Refund July 1st reduced 85%, Nov reduced 100%								
	(this means we accrued 4 months at 15% of the old payment and then zero for subsequent months)								
	Total Adjustments before CPI Escalators			305,937					

Revenue Requirement Summary - July 1, 2009 thru June 30, 2010 (Adjusted Actuals)

	2009/2010 TOTAL	Adjustments	Adjusted TOTAL
Annual Cost of Operations			
Total Labor Related-Costs	\$ 4,814,200		\$ 4,814,200
Total Vehicle-Related Costs	3,521,467	(650)	\$ 3,520,817
Total SG&A Costs	2,092,730	(555,280)	\$ 1,537,450
Disposal at \$20/ton	1,199,128		\$ 1,199,128
Total Depreciation	1,335,478		\$ 1,335,478
Total Interest (CMFA Financing)	(40,679)	339,105	\$ 298,426
Total Allowable Operating Expenses	\$ 12,922,324	\$ (216,825)	\$ 12,705,499
Corporate Overhead		419,976	419,976
Total Allowable Operating Expenses	\$ 12,922,324	\$ 203,151	\$ 13,125,474
Profit	1,435,814	-	\$ 1,435,814
Pass-Through Costs			
Pass Through - Disposal cost over \$20/ton	\$ 1,350,497		\$ 1,350,497
I/C Transfer Station Funding net of tipping fees (excludes recycle/public tons)	-		\$ -
Total Pass-Through Processing Costs	\$ 1,350,497		\$ 1,350,497
Pass-Through Franchise Fees	2,042,324		2,042,324
Recycling Sales Credit	(263,707)		(263,707)
Total Contractor's Required Revenue	\$ 17,487,252		\$ 17,690,402
I/C Transfer Station Disposal	3,792,255		
I/C Transfer Station Funding	(3,792,255)		
Total Contractor's Book Gross Revenue	\$ 17,487,252		\$ 17,690,402
Actual Revenue			17,433,756
Actual Expense			16,254,588
Actual Profit			1,179,168
Actual Op Ratio			91.0%

CPI Data Used For Projections & Disposal Calcs											
	June 09	June 10	YOY %	Allowed	Net						
CPI	225.69	228.11	1.07%	100.00%	1.07%						
Fuel					1.07%						
Apply Changes Against Per \$100 Rate				base \$ 100.00 2010 \$ 101.07	1.07%						
Apply 1.07% in 2011				base \$ 100.00 2010 \$ 101.07							
						1.07%	Disposal Fee Increase needed to get back to contract methodology				
Consumer Price Index - All Urban Consumers											
Series Id:	CUJRA422SA0										
Not Seasonally Adjusted											
Area:	San Francisco-Oakland-San Jose, CA										
Item:	All Items										
Base Period: 1982-84=100											
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
1999		169.40		172.20		171.80		173.50		175.20	
2000		176.50		178.70		179.10		181.70		183.40	
2001		187.90		189.10		190.90		191.00		191.70	
2002		191.30		193.00		193.20		193.50		194.30	
2003		197.70		197.30		196.30		196.30		196.30	
2004		198.10		198.30		199.00		198.70		200.30	
2005		201.20		202.50		201.20		203.00		205.90	
2006		207.10		208.90		209.10		210.70		211.00	
2007		213.69		215.84		216.12		216.24		217.95	
2008		219.61		222.07		225.18		225.41		225.82	
2009		222.17		223.85		225.69		225.80		226.05	
2010		226.15		227.70		228.11					
Producer Price Index-Commodities											
						Fuel	CPI				
Series Id:	WPU057303										
Not Seasonally Adjusted											
Group:	Fuels and related products and power										
Item:	No. 2 diesel fuel										
Base Date:	198200										
						YOY %	0.160649	0.010714			
						Allowable	0.05	0.95			
						Net Adj	0.008032	0.010178	0.01821		
Download:											
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
2000		76.1	86.1	90	84.1	82.8	85.7	89.5	92.1	110.8	110.4
2001		96.7	92.4	83.5	86.4	93.1	90.2	81.6	82	91.6	75.9
2002		58.9	60	69.7	76.9	74.7	73.3	77.6	80.4	92.3	98.7
2003		97.6	123.8	129.4	102.3	87.9	89.8	92.7	96.6	91.1	101.1
2004		109.3	103.7	109.7	119.9	121	114.2	123	135.1	140.9	166.6
2005		141.1	149.5	173.3	175.4	170.8	187.2	189.8	200.6	212.6	264.1
2006		197.1	196.2	206.5	230.4	239.6	246.9	237.5	250.2	201.3	197.5
2007		180.9	193.5	220.2	238	226.5	227.6	243.5	231.2	246.2	249.6
2008		278.2	287.5	353.7	365.1	398.2	421	431.9	346.7	342.3	281.8
2009		161.6	147.2	139.2	167.4	166.4	191.1	172.8	204.1	193.2	202.8
2010		229.4	206.9	225.5	240	235.8	221.8(P)	218.4(P)	231.1(P)	227.6(P)	

P : Preliminary. All indexes are subject to revision four months after original publication.

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Disposal Summary - July 1, 2009 thru June 30, 2010			Total Hauling	Transfer Station	TOTAL
	Tons	Rate			
Tonnage Information (annual)					
Solid waste			450	54,750	55,200
Solid Waste Processing Costs - C&D			61		61
Recyclable materials			11,055	135	11,190
Yard Trimmings/Green Waste			3,203	139	3,342
Third Party Disposal			409		409
Mattress Disposal Third Party				103	103
Haz Waste Disposal Third Party				2	2
Food Waste			840		840
Totals			14,768	55,025	69,793
Solid Waste Rate per ton at Ox Mountain July 1st 2009 - Dec 31st 2009			42.26		
Green Waste Rate per ton at Ox Mountain July 1st 2009 - Dec 31st 2009			26.00		
Food Waste Rate per ton at Newby Island July 1st 2009 - Dec 31st 2009			66.36		
Third Party Disposal			85.00		
Mattress Disposal Third Party			219.44		
Hazardous Waste Disposal Third Party			4,975.32		
Solid Waste Rate per ton at Ox Mountain Jan 1st 2009 - June 30th 2010			42.36		
Green Waste Rate per ton at Ox Mountain Jan 1st 2009 - June 30th 2010			26.06		
Food Waste Rate per ton at Newby Island Jan 1st 2009 - June 30th 2010			68.60		
Third Party Disposal			88.00		
Mattress Disposal Third Party			219.44		
Haz Waste Disposal Third Party			4,975.32		
Allowable Processing Costs (Under \$20/ton)					
Basic Tipping Fees - Solid Waste	55,200	\$ 20.00	8,998	1,095,010	1,104,007
Basic Tipping Fees - Solid Waste - C&D	61	\$ 20.00	1,225	-	1,225
Basic Tipping Fees - Green Waste	3,342	\$ 20.00	64,053	2,784	66,837
Third Party Disposal	409	\$ 20.00	8,175	-	8,175
Mattress Disposal Third Party	103	\$ 20.00	-	2,051	2,051
Haz Waste Disposal Third Party	2	\$ 20.00	-	32	32
Basic Tipping Fees - Food Waste	840	\$ 20.00	16,800	-	16,800
Total Allowable Processing Costs (Under \$20/ton)			\$ 99,251	\$ 1,099,877	\$ 1,199,128
Pass-Through Processing Costs (Over \$20/ton)					
Solid Waste Processing Costs	55,200	\$ 22.31	10,037	1,221,483	1,231,520
Solid Waste Processing Costs - C&D	61	\$ 56.77	3,478		3,478
Green Waste Processing Costs	3,342	\$ 6.03	19,312	839	20,151
Third Party Disposal	409	\$ 66.50	27,182	-	27,182
Mattress Disposal Third Party	103	\$ 199.44	-	20,453	20,453
Haz Waste Disposal Third Party	2	\$ 4,955.32	-	7,829	7,829
Food Waste Processing Costs	840	\$ 47.48	39,883	-	39,883
Total Pass-Through Processing Costs (Over \$20/ton)			\$ 99,892	\$ 1,250,605	\$ 1,350,497
--- > use Ox TRUX Report to see disposal with the transfer station eliminated	Ox TRUX Report				\$ 2,549,625
	4405	2,316,684	4893	107,540	\$ 2,424,224
	Third Party	65,722	Food Waste	56,683	\$ 122,405
				variance	\$ (2,995)

12-Mo Ended		Solid Waste Services - Maximum Collection Rates			
Line of Business	6/30/2010	Single-Family Dwelling: Regularly Scheduled Curbside Collection Services			
Basic Service (Monthly Rate for Basic Service includes Weekly Solid Waste, Recycling and Yardwaste Collection Services, one Pick Up per Week)					
Rolloff Revenue	2,254,591				
Commercial Revenue	7,036,777				
Residential Revenue	7,141,829				
Other Revenue	25,873				
Revenue From Customer Billing:	16,459,070				
Add Transfer Station Self-Haul	974,686				
Total Revenue:	17,433,756				
Revenue Required for 10% Increase in Revenue	18,003,531				
% Change	569,775				
	3.27%				

Solid Waste Services - Maximum Collection Rates				
Single-Family Dwelling: Regularly Scheduled Curbside Collection Services				
Basic Service (Monthly Rate for Basic Service includes Weekly Solid Waste, Recycling and Yardwaste Collection Services, one Pick Up per Week)				
Container Size	Current Rate	Jan. 2011 CPI Increase	Jan. 2011 Total Increase	
32-gal cart	\$ 23.87	\$ 1.07%	\$ 24.13	24.44
64-gal cart	47.74		48.25	48.87
96-gal cart	71.61		72.38	73.31
Extra Yardwaste Mat. Cart	12.50		12.63	12.80

2011 CPI Rate Increase	1.07%
*2010 Mid Year Fee Increase	1.30%
Total Jan 1, 2011 Rate Increase	2.37%

*Submitted July 20, 2010 in response to San Mateo County AB939 Fee Increase

Revenue Comparison - Actual Q3 Revenue vs projected

Projected Revenue / 4	563,648			
	1,759,194			
	1,785,457			
	4,108,299			
	243,672			
	4,351,971			
Actual Q3 Revenue	675,899	112,251	20%	
	1,686,047	(73,147)	-4%	
	1,799,846	14,389	1%	
	4,161,792			
	234,766	(8,906)	-4%	
	4,396,558			
Total Variance	44,587		1%	

Summary Numbers of All Exhibits

Proposals of rate increase and/or alternate methods of maintaining profitability threshold:

Exhibit A	Add 2.81/ton tax at Ox Mtn LF and Cost of retaining one position for cart management
\$	174,984 Add 2.81/ton tax at Ox Mtn LF (55600*2.81*1.12)
\$	43,746 Retroactive Rate Increase (July 1, 2010 AB939 Fee)
\$	<u>218,730</u> Projected Impact to Annualized Profit

1.27% Rate increase/decrease

Exhibit B	Daly City Household Battery "Drop Off" Program
\$	5,581 Annualized cost of battery program

0.03% Rate increase/decrease

Exhibit C	Eliminate Senior Discount Rate
\$	21,500 Projected Impact to Annualized Profit

-0.12% Rate increase/decrease

Exhibit D	Route Consolidation
\$	(24,544) Projected Impact to Annualized Profit

-0.14% Rate increase/decrease

Exhibit E	Exclusive Roll Off in Franchise Area
\$	26,688 Projected Impact to Annualized Profit

-0.15% Rate increase/decrease

if all approved rate ----->	0.89%
if A, B and C approved ----->	1.18%
if A, B, C and D approved ----->	1.04%
if only A and B approved ----->	1.30%

Exhibit A - San Mateo County AB939 Increase**Backup for rate increase percentage of 1.27%****Section 1: Impact of the additional 2.81 tax at the landfill from San Mateo County**

Updated Projections	
Projected Roll Off Revenue:	\$2,497,058
Projected Commercial Revenue:	\$6,770,866
Projected Residential Revenue:	\$7,085,000
Sub-total	\$16,352,924
Projected 3P Self-Haul Revenue:	\$909,088
	\$ 17,262,012
\$	174,984 Add 2.81/ton tax at Ox Mtn LF (55600*2.81*1.12)
	1.01% % Change

Section 2: Retroactive Rate Increase (Implement January 1, 2010; effective date July 1, 2009)

\$	174,984 Add 2.81/ton tax at Ox Mtn LF (55600*2.81*1.12)
\$	87,492 One-half year worth of AB939 Fees
	2 Recoup period in years
\$	43,746
	0.25% % Change

Section 3: Impact of the additional 2.81 tax and retroactive rate increase

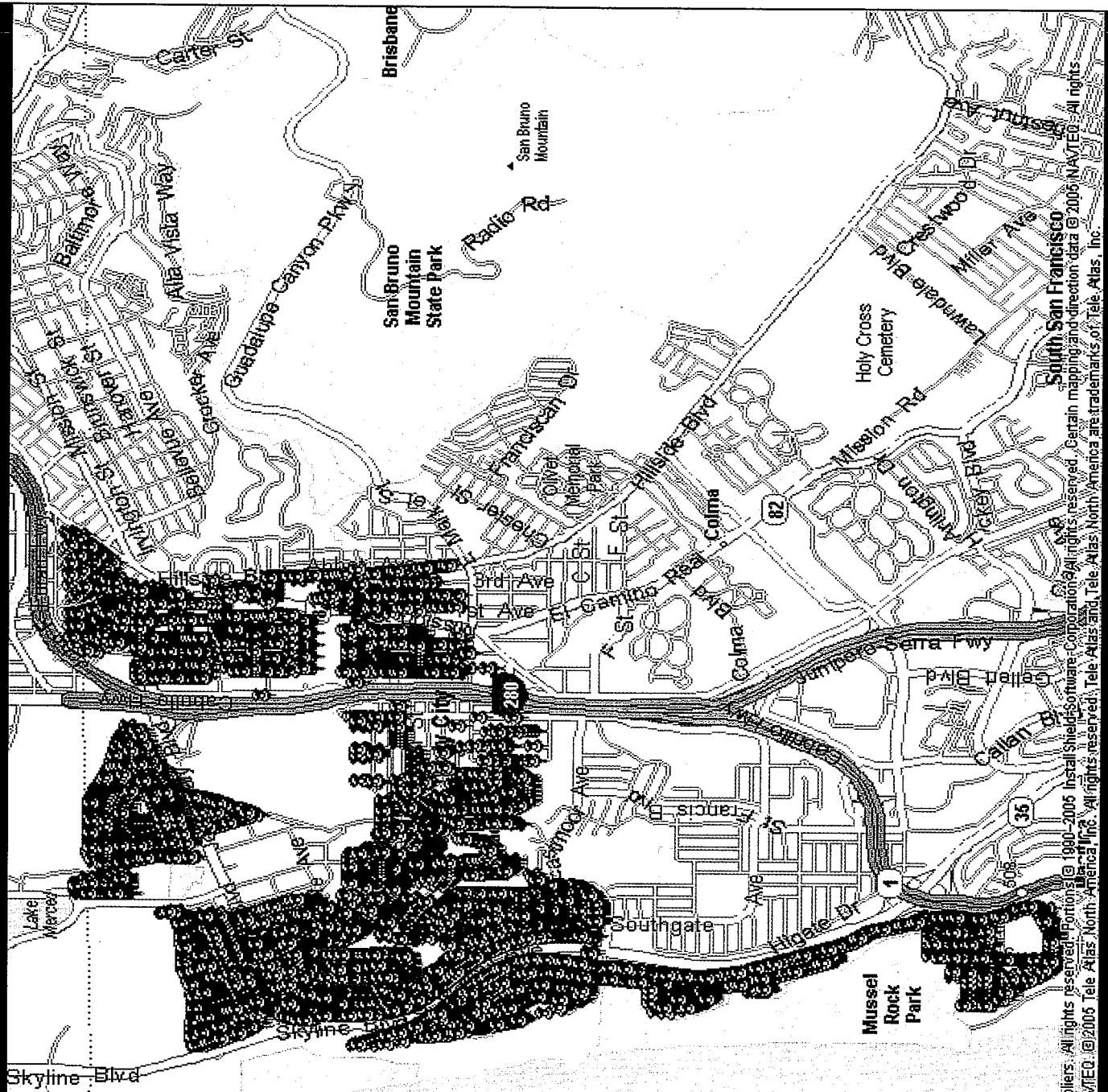
\$	174,984 Add 2.81/ton tax at Ox Mtn LF (55600*2.81*1.12)
\$	43,746
\$	218,730 Required Rate Increase
	1.27% % Change

**Current:
Wednesday and
Thursday
collection areas.
Wednesday (red)
Thursday (blue)**



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**Proposed:
Wednesday and
Thursday
collection areas.
Wednesday (red)
Thursday (blue)**



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ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DALY CITY AMENDING TITLE 15 OF THE DALY CITY MUNICIPAL CODE, BY REPEALING AND REPLACING CHAPTERS 15.00, 15.08, 15.14, 15.16, 15.20, 15.22, 15.24, 15.32, 15.60; REPEALING CHAPTERS 15.12, 15.36 15.58; ADDING CHAPTER 15.10 - RESIDENTIAL BUILDING CODE; AND ADDING CHAPTER 15.22 – CALIFORNIA GREEN BUILDING STANDARDS CODE THEREOF, AS SET FORTH IN SECTIONS 1 THROUGH 17 HEREIN AFTER

The City Council of Daly City DOES ORDAIN as follows:

Section 1: CHAPTER 15.00, GENERAL REGULATIONS

CHAPTER 15.00 is hereby repealed and amended as set forth in EXHIBIT A.

Section 2: CHAPTER 15.08, BUILDING CODE

CHAPTER 15.08, is hereby repealed and amended as set forth in EXHIBIT B.

Section 3: CHAPTER 15.10, RESIDENTIAL BUILDING CODE

CHAPTER 15.10 is hereby added as set forth in EXHIBIT C.

Section 4: CHAPTER 15.12, INTERNATIONAL EXISTING BUILDING CODE

CHAPTER 15.12 of the Municipal Code is hereby repealed in its entirety.

Section 5: CHAPTER 15.14, INTERNATIONAL PROPERTY MAINTENANCE CODE

CHAPTER 15.14, is hereby repealed and amended as set forth in EXHIBIT D.

Section 6: CHAPTER 15.16, MECHANICAL CODE

CHAPTER 15.16, is hereby repealed and amended as set forth in EXHIBIT E.

Section 7: CHAPTER 15.20, PLUMBING CODE

CHAPTER 15.20, is hereby repealed and amended as set forth in EXHIBIT F.

Section 8: CHAPTER 15.22, CALIFORNIA GREEN BUILDING STANDARDS CODE

CHAPTER 15.22, is hereby added as set forth in EXHIBIT G

Section 9: CHAPTER 15.24, ELECTRICAL CODE

CHAPTER 15.24, is hereby repealed and amended as set forth in EXHIBIT H

Section 10: CHAPTER 15.32, INTERNATIONAL FIRE CODE

CHAPTER 15.32 is hereby repealed and amended as set forth in EXHIBIT I.

Section 11: CHAPTER 15.36, COASTAL ZONE CONSERVATION

CHAPTER 15.36 of the Municipal Code is hereby repealed in its entirety.

Section 12: CHAPTER 15.58, BUILDING CONSERVATION CODE

CHAPTER 15.58, of the Municipal Code is hereby repealed in its entirety.

Section 13: CHAPTER 15.60, ENERGY CODE

CHAPTER 15.60, is hereby repealed and amended as set forth in EXHIBIT J.

Section 14: CHAPTER 15.65, GREEN BUILDING PROGRAM FOR NEW
RESIDENTIAL BUILDINGS

CHAPTER 15.65, is hereby repealed and amended as set forth in EXHIBIT K.

Section 15: 2010 California Building Code
 2010 California Residential Building Code
 2009 International Property Maintenance Code
 2010 California Mechanical Code
 2010 California Plumbing Code
 2010 California Green Building Standards Code
 2010 California Electrical Code
 2010 California Fire Code/2009 International Fire Code
 2010 California Energy Code

including all appendices and amendments thereto, and the whole thereof is now filed with the City Clerk, and from the date on which this Ordinance takes effect, the provisions therefore shall be enforceable to the same extent as if contained in the bodies of the published editions of the Uniform Codes.

Section 16: SEVERABILITY

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of Daly City hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

Section 17: The City Council finds, pursuant to Title 14 of the California Administrative Code, Section 15378, that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that:

- A. It is not a Project as provided by the Act, in that it does not have a potential for resulting in a detrimental physical change in the environment, directly ultimately as provided in Title 14, Section 15378(a);
- B. In that it is further exempt under the definition of Project in Section 15378(b)(3) in that it concerns general policy and procedure making;
- C. In that it can be seen with certainty that there is no possibility that the activity may have a significant effect upon the environment pursuant to Title 14, Section 15061(b)(3); and
- D. In that the action taken is an action by a regulatory agency that will both enhance and protect the environment and thereafter categorically exempt pursuant to Title 14, Section 15308..

Section 18: PUBLICATION

After the introduction of this ordinance, pursuant to Government Code Section 50022.3, notice of a public hearing shall be published once a week for two successive weeks in a newspaper of general circulation in the City of Daly City.

Pursuant to the provisions of Government Code Section 36933, a summary of this ordinance shall be prepared by the City Attorney. At least five (5) days prior to the Council meeting at which this Ordinance is scheduled to be adopted, the City Clerk shall (1) publish the summary, and (2) post in the City Clerk's Office a certified copy of this ordinance. Within fifteen (15) days after the adoption of this ordinance, the City Clerk shall (1) publish the summary, and (2) post in the City Clerk's Office a certified copy of the full text of this ordinance along with the names of those City Council members voting for and against this ordinance or otherwise voting. This ordinance shall become effective thirty (30) days from and after its adoption.

Introduced this _____ day of _____, 2010.

Passed and adopted as an Ordinance of the City of Daly City at a regular meeting of the City Council of the City of Daly City held on the _____ day of _____, 2010, by the following vote:

AYES, Councilmembers: _____

NOES, Councilmembers: _____

Absent, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

SECTION 1. Chapter 15.00 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.00 and Sections 15.00.010 through 15.00.140 are hereby added to Title 15, to read as follows:

EXHIBIT A

CHAPTER 15.00

GENERAL REGULATIONS

Sections:

- 15.00.010 Scope and Administration.
- 15.00.020 Fees.
- 15.00.030 Time Limitation of Application.
- 15.00.040 Permit Expiration and Extension..
- 15.00.050 Appeals.
- 15.00.060 Approved Numbers and Addresses.
- 15.00.070 Cooperation of Other Officials and Officers
- 15.00.080 Emergency Access.
- 15.00.090 Penalties.
- 15.00.100 Qualification of Permit
- 15.00.120 Workmanship.
- 15.00.130 Aircraft Noise Soundproofing Project Area.
- 15.00.140 Storm water best management practices.

15.00.010 Administrative authority.

Terms Explained.

A. Whenever the term “the authority having jurisdiction” or “administrative authority” is used, it shall mean the Building Official

B. Whenever the term “assistants” or “authorized representative” is used, it shall mean members of the building division.

C. Where reference is made to governing authority, it shall mean the City Council.

D. Where reference is made to private sewage disposal systems, public sewers, and/or waste department, the term "administrative authority" shall include the North San Mateo County Sanitation District, the Bayshore Sanitation District, the San Mateo County Health Department and any other public agencies dealing with sewage or sewage disposal.

E. Where reference is made to storm sewers and the water main distribution, the term "Administrative Authority" shall include the city engineer or his or her designated assistant.

C. Reference to CBC,2010 Edition.

15.00.020 Fees.

Any person desiring a permit required by these codes shall, at the time of filing an application therefore, pay fees established by resolution of the City Council.

15.00.030 Time Limitation of Application.

Applications for which no permit is issued within one hundred eight (180) days following the date of application shall expire by limitation, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the administrative authority.

Exception: Applications to abate enforcement violations shall have a duration not to exceed sixty (60) days.

The Building Official may extend the time for action by the applicant for a period not exceeding one hundred eight (180) days on request by the applicant showing that circumstances beyond the control of the application have prevented action from being taken.

Exception: An extension on an application to abate enforcement violations shall not exceed sixty days.

No application shall be extended more than once. In order to renew action on an application after expiration, the applicant shall resubmit plans and pay a new plan review fee.

15.00.040 Permit Expiration and Extension

The following provisions apply to all permits issued. Every permit issued by the building official under the provisions of this code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within one hundred eighty days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one hundred eighty days.

Exceptions:

A. Permits to abate enforcement violations shall have a duration not to exceed sixty days and shall expire if work is not commenced or is suspended or abandoned after sixty days has expired.

B. Permits for building maintenance work shall have a duration not to exceed one hundred eighty days and shall expire if work is not commenced or is suspended or abandoned after one hundred eighty days has expired.

Building maintenance work shall include reroofing, water heater, furnace, siding, garage door, garage door opener, and window replacement, new electrical service installation, minor plumbing repairs and other similar work as determined by the administrative authority.

In the case of an expired permit, before such work can be recommenced, a new permit shall be first obtained to do so, and the fee therefore shall be one-half the amount required for a new permit for such work, provided no changes have been made or will be made in the original plans and specifications for such work, and provided further that such suspension or abandonment has not exceeded one year. In order to renew action on a permit after expiration exceeding 1 year, the permittee shall pay a new full permit fee

Any permittee holding an unexpired permit may apply for an extension of the time within which work may commence under that permit when the permittee is unable to commence work within the time required by this section for good and satisfactory reasons. The administrative authority may extend the time for action by the permittee for a period not exceeding one hundred eighty days on written request

by the permittee showing that circumstances beyond the control of the permittee have prevented action from being taken.

Exceptions:

- A. Permits to abate enforcement violations may be extended for a period of time not to exceed sixty days.
- B. Permits for building maintenance work may be extended for a period of time not to exceed one hundred eight days.
- C. No permit shall be extended more than once.

15.00.050 Appeals.

Any person aggrieved by the decision of the building official shall have the right to appeal said decision to the city council of the city. Said appeal shall be in writing and shall be submitted to the city clerk of the city within ten days of the decision of the administrative authority. The city council, at its next regular meeting after receipt of the notice of appeal, shall set a time for hearing on said appeal, which time shall be not less than fourteen nor more than forty-five days from the date of said regular meeting. A copy of the notice of hearing shall be mailed to the appellant not less than ten days before the date of hearing by the city clerk of the city. The time of hearing may be continued at the request of the party aggrieved at any time, which continuance shall not exceed a maximum of sixty days from the date originally set for hearing.

Said right of continuance shall be subject to approval by the city council and the decision of the city council shall be final.

Notice of the decision of the city council shall be delivered to the appellant personally, or sent by certified mail--return receipt requested.

The effective date of said decision shall be the date of mailing of said notice of the decision, or the date same is personally delivered to said appellant. Failure to any person to file an appeal in accordance with the provisions of this code shall constitute a waiver of any right to an administrative hearing and adjudication of the notice and order or to any portion thereof.

15.00.060 Approved Numbers and Addresses.

Section 501.2. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Said numbers shall contrast with their background, shall be a minimum of one-half inch stroke by 4 inches high, and shall be either internally or externally illuminated in all new construction, alterations or repair of existing construction. Numbers or letters shall be designated on all occupancies within a building. Size shall be one-quarter inch stroke by two inches high and on a contrasting background. Directional address numbers or letters shall be provided. Said addresses or numbers shall be installed so that they are clearly identifiable from the street.

15.00.070 Cooperation of other officials and officers.

The building official may request, and shall receive, the assistance and cooperation of other officials of this jurisdiction so far as is required in the discharge of the duties required by this code or other pertinent law or ordinance.

15.00.080 Emergency access.

In the event that the building official determines that there is an immediate emergency due to the fact that dangerous or unsafe conditions exist which are an immediate menace to life, health or property, and if, after proper demand for entry therein has been made, as herein provided, no owner or occupant, or any other person having charge, custody or control of any building or premises shall fail or neglect to properly permit entry therein by the building official or authorized representative, for the purpose of inspection and examination pursuant to this code, said person shall be in violation of this section and shall be guilty of a misdemeanor.

15.00.090 Penalties.

Any person, firm or corporation violating any provision of this code shall be deemed guilty of a misdemeanor. Each separate day or any portion thereof, during which any violation of this code occurs or continues, shall be deemed to constitute a separate offense and, upon conviction thereof, shall be punishable as herein provided. The issuance of a permit or approval of plans and specifications shall not be deemed or construed to be a permit for, or an approval of, any violation of any provisions of this code. No permit presuming to give authority to violate or cancel the provisions of this code shall be valid except insofar as the work or use which it authorized is lawful.

The issuance of a permit or approval of plans shall not prevent the administrative authority from thereafter requiring the correction of errors in said plans and specifications or from preventing construction operations being carried thereunder when in violation of this code or of any other ordinance or from revoking any certificate of approval when issued in error.

15.00.100 Qualifications for permit.

For the purpose of this code, no permit shall be issued to any person to do or cause to be done, any work regulated by this code except to:

- A. A person holding a valid and unrevoked appropriate contractor's license classification issued by the State of California and a Daly City business license; or
- B. A bona fide owner of a building who will personally perform the labor on said building and demonstrates to the satisfaction of the authorized representative that the said owner possesses the knowledge and skills necessary to complete all work in a manner which complies with all applicable codes.

The issuance of a permit or approval of plans shall not prevent the administrative authority from thereafter requiring the correction of errors in said plans and specifications or from preventing construction operations being carried on thereunder when in violation of this code or of any other ordinance or from revoking any certificate of approval when issued in error.

15.00.120 Workmanship.

All design, construction and workmanship shall be in conformity with accepted engineering and construction practices and shall be of such character as to secure the results sought to be obtained by this code.

15.00.130 Aircraft noise soundproofing project area.

Any home, constructed after January 1, 1993 or renovated at a cost equal to twenty-five percent or more of the value of the home and located within the 65 CNEL (FAA approved) contour map that is illustrated on the Aircraft Noise Soundproofing Project Area Map, must be insulated to meet standards applied in noise insulation programs supported by the Federal Aviation Administration.

15.00.140 Storm water best management practices.

All work undertaken in conformance with this code shall adhere to best management practices, guidelines or requirements that have been adopted by the city for any activity, operation or facility which may cause or contribute to storm water pollution or contamination, illicit discharges, and/or discharge of non-storm water discharge to the storm water system. Every person undertaking such activity or operation under this code shall comply with such guidelines or requirements as may be identified by the administrative authority.

SECTION 2. Chapter 15.08 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.08 and Sections 15.08.010 through 15.08.230 are hereby added to Title 15 to read as follows:

EXHIBIT B

CHAPTER 15.08

BUILDING CODE

Sections:

- 15.08.010 California Building Code—Adoption—Where filed.
- 15.08.020 Section 105.1.1 and 1.5.1.2. Annual Permit and Annual Permit record, deleted.
- 15.08.030 Section 105.3.2 Time Limitation, deleted.
- 15.08.040 Section 105.5 Permit Expiration and Extension, deleted.
- 15.08.050 Section 107.2.1.1. General Submittal Documents, amended.
- 15.08.060 Section 107.2.5.1, Site Plan, amended.
- 15.08.070 Section 109.2 Fees, amended.
- 15.08.080 Section 113 Board of Appeals, deleted.
- 15.08.090 Section 406.1.4.4 Additional Residential Gypsum Board Requirements, amended.
- 15.08.100 Sections 446 Trailers, added.
- 15.08.110 Section 501.2 Address Identification, deleted.
- 15.08.120 Section 601.1 Substantial Improvement or change of occupancy, amended.
- 15.08.130 Section 601.2 Use of Metal sheets or plates for external covering of roofs or wall,
amended
- 15.08.140 Section 602.5.1 Exterior Siding Material, amended.
- 15.08.150 Section 705.4.1 Walls Adjoining Property Line, amended.
- 15.08.160 Section 708.13.7 Garbage Rooms, added.
- 15.08.170 Section 903.2 Automatic Sprinkler System, deleted.
- 15.08.180 Section 1029.1 Exception 7 Emergency Escape and Rescue, amended.
- 15.08.190 Section 1203.6 Ventilation, amended.
- 15.08.200 Table 1505.1 Minimum Roof Covering Classification, amended.
- 15.08.210 Section 1510.7 Spark Arrestor Requirement, amended.
- 15.08.220 Section 1807.2.4 Retaining Wall, amended.
- 15.08.230 Section 2308.9.3 Sheathing Used for Shearwall or Braced Wall Panel, amended.

15.08.010 California Building Code—Adoption—Where filed.

There is adopted by the city with modification for purpose of prescribing regulations for the health and safety of its inhabitants, that certain code known as the **California Building Code, 2010 Edition, Volume 1**, including the Appendix—Group U Agricultural Buildings; and Appendix I—Patio Covers; but excluding Appendix A--Employee Qualifications; Appendix B--Board of Appeals; Appendix D--Fire Districts; Appendix F--Rodent Proofing; Appendix G--Flood Resistant Construction; Appendix H--Signs; and Appendix J--Grading. **Plus Volume 2 of the CBC**, and the whole hereof, save and except for such portions as are hereinafter set forth, of which code one copy has been and now is filed in the office of the city clerk and the same is adopted and incorporated as fully as if set out at length in this chapter. From the date on which the ordinance is codified, this chapter shall take effect; the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the building code shall be enforceable to the same extent as if contained in the body of the building code.

15.08.020 Section 105.1.1 and 105.1.2. Annual Permit and Annual Permit record, deleted

Section 105.1.1 and 105.12 of California Building Code, 2010 Edition, are deleted.

15.08.030 Section 105.3.2 Time Limitation, deleted.

Section 105.3.2 of the California Building Code, 2010 Edition, is amended and substituted by Daly City Municipal Code section 15.00.030.

15.08.040 Section 105.5 Permit Expiration and Extension, deleted

Section 105.5 of the California Building Code, 2010 Edition, is deleted and substituted by Daly City Municipal Code section 15.00.040

]15.08.050 Section 107.2.1.1. General Submittal Documents, amended

Section 107.2.1.1 of the California Building Code, 2010 Edition, is amended by adding section 107.2.1.1 to read as follows:

107.2.1.1. Construction documents shall be drawn upon a suitable material with a minimum size of 11 inch by 17 inch or larger.

15.08.060 Section 107.2.5.1, Site Plan, amended..

Section 107.2.5.1 of the California Building Code, 2010 Edition, is amended by adding section 107.2.4.1 to read as follows:

107.2.5.1. Site plan or plot plan shall indicate the direction and means of disposal of storm water runoff.

15.08.070 Section 109.2 Fees, amended..

Section 109.2 of the California Building Code, 2010 Edition, is amended and substituted by General Regulations 15.00.020

15.08.080 Section 113 Board of Appeals, deleted.

Section 113 of the California Building Code, 2010 Edition, is deleted and substituted by Daly City Municipal Code section 15.00.050.

15.08.090 Section 406.1.4.4 Additional Residential Gypsum Board Requirements, amended

Section 406.1.4.4 of the California Building Code, 2010 Edition, is amended to be read as follows:

406.1.4.4.1. Additional Residential Gypsum Board Requirements. For dwellings that do not have fire-resistive separations between the private garage area or a carport and the dwelling unit, fire-resistive retrofit shall be required when habitable space is created by altering or improving existing unimproved space or by adding habitable space by expansion of an existing structure.

406.1.4.4.2. Fire resistive separations shall be constructed by installing fire taped Type X gypsum board throughout the entire garage area complying with section 406.1.4.1 to section 406.1.4.2,
EXHIBIT B

meaning all walls and ceilings adjoining living areas, where the garage walls are supporting living space above, those supporting walls will be protected by installing fire-taped Type X gypsum board.

406.1.4.4.3 All framing assemblies adjoining living space protected by gypsum board as required by 302.7.1 shall be insulated to R 13 standards in walls and R 19 standards in the ceiling/floor assembly.

15.08.100 Sections 446 Trailers, added.

A new section, to be known as Section 446 is added to Chapter 4 of the California Building Code, 2010 Edition, which shall read as follows:

Section 446. TRAILERS:

446.1. Trailers, mobile homes (except those mobile homes as defined in Sec. 15.40.010 B of the Daly City Municipal Code), travel trailers, house trailers, camp cars, campers or any other types of units, whether on wheels or not on wheels, and used for living quarters, shall be prohibited except in mobile home parks.

446.2. Trailers, nor any other type unit as described above, whether on wheels or not on wheels, shall not be used for any type of office-building or other business uses except they may be used for temporary offices for construction or sales purposes only, and with the specific approval of the Building Official.

15.08.110 Section 501.2 Address Identification, deleted

Section 501.2 of the California Building Code, 2010 Edition, is deleted and substituted by Daly City Municipal Code section 15.00.060

15.08.120 Section 601.1 Substantial Improvement or Change of Occupancy, amended.

Sections 601.1 of the California Building Code, 2010 Edition, is amended by adding the following paragraph, to be numbered 601.2, to read as follows:

Section 601.2 All existing buildings which undergo substantial improvement or change of occupancy shall conform to all requirements of the adopted Building Codes.

EXCEPTION:

The appropriate persons involved with buildings of multiple use or mixed use occupancies wherein such improvement work is limited to a particular specific tenant space may apply for and receive permits for work related only to that specific tenant space provided that:

1. Such work conforms to all requirements of the adopted Building Codes.
2. That tenant space demising wall construction shall be of not less than one-hour fire-resistive construction unless provided with an approved automatic fire extinguishing system.
3. That if approved automatic fire extinguishing systems are installed that such systems shall not replace other fire resistive protection requirements or materials specified in the California Building Code.

15.08.130 Section 601.2 Use of Metal Sheets or Plates for External Covering of Roofs or Wall, amended

Section 601 of the California Building Code, 2010 Edition, amended by adding the following paragraph, to be number 601.3, to read as follows:

Section 601.3. The use of metal sheets or plates for the external covering of roofs or walls is prohibited, anything in the Code notwithstanding, with the following exceptions:

1. Prefabricated and prefinished module siding approved by and acceptable to the Authorized Representative for specific installations.
2. Gasoline service stations and car wash structures as provided in Section 311 of this Code.
3. Building structures in an industrial zone.
4. Metal factory-manufactured tool sheds.
5. Architectural metal roofs with demonstrated resistance to corrosion, long term durability and cut edge protection acceptable to the authorized representative for specific installations.

15.08.140 Section 602.5.1 Exterior Siding Material, amended.

Section 602.5. of the California Building Code, 2010 Edition of the California Building Code is amended by adding the following paragraph, to be numbered 602.5.1, to read as follows:

602.5.1. When the exterior wall is within eighteen inches (18") of the property line, and is Type V (A or B) construction, the wall shall be covered with $\frac{3}{4}$ inch nominal, naturally durable wood drop siding or similar manufactured materials with comparable life span.

15.08.150 Section 705.4.1 Walls Adjoining Property Line, amended

Section 705.4 of the California Building Code, 2010 Edition, is amended by adding the following paragraph to be numbered 705.4.1 to read as follows:

Section 705.4.1. Walls Adjoining Property Lines.
Between buildings built of wood frame construction next to each other or within eighteen nominal inches (18") of the property line, the wall shall be covered with $\frac{3}{4}$ inch nominal, naturally durable wood drop siding or similar manufactured materials with comparable life span along the full length or width of buildings where any portion of two buildings could meet. Party walls are not permitted. A minimum one inch separation shall be provided between finished exterior wall surface and property line.

15.08.160 Section 708.13.7 Garbage Rooms, added.

Section 708.13.7 is added to 708.13 of the California Building Code, 2010 Edition, to read as follows:

708.13.7. Garbage Rooms.

708.13.7.1. Shall be lined on all sides up four feet from the floor with galvanized iron of not less than No. 26 gauge U.S Standard. All seams and joints shall be interlocking and tight. As an alternate to the above, the following materials may be used: Concrete or concrete blocks finished with a smooth trowel stucco or similar materials, or one inch thick Portland cement on approved backing steel troweled to a smooth finish.

708.13.7.2. Shall have floors of concrete or quarry tile or other approved materials - no wood platforms.

708.13.7.3. Floor drains and hose bibs shall be required in, or within fifteen feet of, the garbage room in new construction.

708.13.7.4. Shall be provided with at least two garbage cans and as many more as may be considered necessary by the enforcement agency. They shall be constructed of at least No. 24 gauge U.S. Standard galvanized iron, all joints and seams riveted and soldered watertight. Each can shall be provided with a tight fitting metal cover, or any other method acceptable to the Health Department.

15.08.170 Section 903.2 Automatic Sprinkler System, deleted.

Section 903.2 of the California Building code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code Section 15.32 and the 2010 California Fire Code. Automatic Fire Sprinkler Systems requirements shall be determined by the North County Fire Authority. Plan review, permits and inspections shall be under the North County Fire Authority.

15.08.180 Section 1029.1 Exception 7 Emergency Escape and Rescue, amended.

Section 1029.1 of the California Building Code, 2010 Edition, is amended by adding the following paragraph, to be numbered 1029.1, to read as follows:

Section 1029.1. Exception 7. Emergency escape and rescue windows for Group R occupancies can open onto a yard that does not provide a direct means of access to the public way provided the yard has a minimum clear depth of 20 feet measured from the exterior wall to the property line, and extends to the full width of the parcel, and exterior wall where emergency escape and rescue window is located shall be protected by a fire rated material by installing a 5/8" Type "X" gypsum Board on the interior side of the wall and 7/8" thick cement plaster on the exterior side of the wall. Openings in the protected fire rated wall are not required to be fire rated assemblies.

15.08.190 Section 1203.6 Ventilation, amended.

Section 1203 of the California Building Code, 2010 Edition, is amended by adding the following paragraph, to be numbered 1203.6, to read as follows:

Section 1203.6. Ventilation.
Ventilation shall be provided in an approved manner for all enclosed exterior soffits, bays, projections and stairs.

15.08.200 Table 1505.1 Minimum Roof Covering Classification, amended

Table 1505.1 of the California Building Code, 2010 Edition, is amended to read as follows:

Table 1505.1

Minimum Roof Covering Classification for Types of Construction

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B	B	B	B	B	B	B	B	B

a. Unless otherwise required in accordance with chapter 7A

Within any twelve (12) month period, roof covering alterations which includes replacement or repair exceeding 50% of the projected area of the existing roof, requires the entire existing roof to be replaced with materials and construction as required for new roofs.

15.08.210 Section 1510.7 Spark Arrestor Requirement, amended.

Section 1510.7 of the California Building Code, 2010 Edition, is amended by adding the following subsection to read as follows:

Section 1510.7. At the time of re-roofing, all existing operational chimneys shall terminate in a substantially constructed spark arrester.

15.08.220 Section 1807.2.4 Retaining Wall, amended.

Section 1807.2 of the California Building Code, 2010 Edition, is amended by adding subsection 1807.2.4 t to read as follows:

Section 1807.2.4 Where it is necessary to retain earth to protect structures or adjoining property, a retaining wall must be constructed. Masonry and concrete walls higher than forty-eight inches from bottom of footing to top of wall, and wood walls higher than thirty-six inches (35”) from bottom grade to top grade shall be designed by a licensed architect or engineer. Walls constructed of wood may be used to protect adjoining earth but may sustain no other loads.

Exception:

Walls constructed of wood to retaining backfilled clean earth and is mainly use for leveling a landscaping area or a planter box may be used and shall not sustain no other loads such as surcharge and not to exceed thirty eight inches in height measured from the finished grade to top of wall and shall have a minimum horizontal distance of six feet from any adjacent structures or building is exempted from design by a licensed architect or engineer.

15.08.230 Section 2308.9.3 Sheathing Used for Shearwall or Braced Wall Panel, amended.

Chapter 23 of the California Building Code, 2010 Edition, and section 2308.9.3 is amended as follows:

Delete Section 2308.9.3, Item 1 in its entirety.
Delete Section 2308.9.3, Item 2 in its entirety.
Delete Section 2308.9.3, Item 4 in its entirety.
Delete Section 2308.9.3, Item 5 in its entirety.
Delete Section 2308.9.3, Item 6 in its entirety.
Delete Section 2308.9.3, Item 7 in its entirety.

SECTION 3: Chapter 15.10 of the Municipal Code is hereby added and section 15.10.010 through 15.10.140 are hereby added d to Title 15, to read as follows:

EXHIBIT C

CHAPTER 15.10

RESIDENTIAL BUILDING CODE

Sections:

- 15.10.010 - California Residential Building Code—Adoption—Where filed.
- 15.10.020 - Section R105.2 Work Exempt from Permit, Building 1 amended.
- 15.10.030 - Section R105.3.2.1 Time Limitation of Application deleted
- 15.10.040 - Section Permit Expiration and Extension deleted
- 15.10.050 - Section R107.2.5.2 Site Plan or Plot Plan amended
- 15.10.060 - Section R703.13.1 and 2 added.
- 15.10.070 - Section R108.1 Fees amended
- 15.10.080 - Section R112 Board of Appeals deleted
- 15.10.090 - Section R302.6.1 Fire Protection Retrofits amended
- 15.10.110 - Section R3303.1.1 Court amended
- 15.10.120 - Section R310.1-A Exception. Emergency Escape and Rescue amended
- 15.10.130 - Section R313 Automatic Fire Sprinkler Systems deleted
- 15.10.140 - Section R703.13.1 and 2 added

Section 15.10.101 California Residential Building Code—Adoption—Where filed.

There is adopted by the city, for purpose of prescribing regulations for the health and safety of its inhabitants, that certain code known as the "California Residential Building Code, 2010 Edition," including the Appendix C—Group U Agricultural Buildings; and Appendix I—Patio Covers; but excluding Appendix A—Employee Qualifications; Appendix B—Board of Appeals; Appendix D—Fire Districts; Appendix F—Rodent Proofing; Appendix G—Flood-Resistant Construction; Appendix H—Signs; and Appendix J—Grading, plus Volume 2 of the CBC, and the whole hereof, save and except for such portions as are hereinafter set forth, of which code one copy has been and now is filed in the office of the city clerk and the same is adopted and incorporated as fully as if set out at length in this chapter. From the date on which the ordinance codified in this chapter shall take effect, the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the building code shall be enforceable to the same extent as if contained in the body of the residential building code.

Section 15.10.020 Section R105.2 Work Exempt from Permit, Building 1 amended.

Section R105.2 of the California Residential Code, 2010 Edition, Work Exempted from Permit Building - item1 is amended to read as follows:

Building: Item 1

One or more single story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the sum of the total floor area of these accessory structures does not exceed 120 square feet and shall not be located where it will obstruct a bedroom window or door that is designed to be use for emergency escape and rescue per Section R310.

Section 15.10.030 R105.3.2. Time Limitation of Application deleted.

Section R105.3.2 of the California Residential Code 2010 Edition is deleted and substituted by General Regulations 15.00.030 Time limitation of Application

Section 15.10.040 R105.5. Permit Expiration and Extension deleted.

Section R105.5. of the California Residential Code 2010 Edition is deleted and substituted by General Regulations 15.00.040 Permit Expiration and Extension.

Section 15.10.050 Section R107.2.5.2 Site Plan or Plot Plan amended.

Section R107.2.5 of the California Residential Code, 2010 Edition, is amended by adding subsection R107.2.5.2 to read as follows:

Section R107.2.5.2 Site plan or plot plan shall indicate the direction and means of disposal of storm water runoff.

Section 15.10.060 Section R107.2.6. Construction Document amended.

Section R107.2 of the California Residential Code, 2010 Edition, is amended by adding subsection R107.2.6 to read as follows:

Section R107.2.6 Construction documents shall be drawn upon a suitable material with a minimum size of 11 inch by 17 inch or larger.

Section 15.10.070 Section 108.1 Fees amended.

Section R108.1 of the California Residential Code, 2010 Edition, is amended and substituted by General Regulations 15.00.020 Fees

Section 15.10.080 Section R112, Board of Appeals, Deleted.

Section R112 of the California Building Code, 2010 Edition, is deleted and substituted by General Regulations 15.0.050. Procedures for Appeals.

Section 15.10.090 Section R302.6.1 Fire Protection Retrofits amended.

Section R302.6 of the California Residential Code, 2010 Edition, is amended by adding subsection R107.2.6.1 to read as follows:

R302.6.1. Additional residential gypsum board requirements: For homes that do not have fire protection between the Group U garage area or carport and the Group R-3, dwelling, fire-protection retrofit shall be required when new habitable space is created by the alteration of existing unimproved space, or by the expansion of an existing structure as follows:

R302.6.1.1. Fire separations shall be constructed by installing fire-taped Type X gypsum board throughout the entire garage area, including all walls and ceilings adjoining living areas. Where the garage walls are supporting living space above, those supporting walls, including posts and beams, will be protected by installing fire-taped Type X gypsum board. The thickness of the gypsum board shall comply with California Residential Code Table R302.6.

R302.6.1.2 All framing assemblies adjoining conditioned spaces protected by gypsum board as required by R302.6.1 shall be insulated with properly installed R 13 insulation in walls and R 19 in the ceiling/floor assembly or with other approved materials complying with current California Energy Code.

Section 15.10.110 Section R303.1.1 Court added.

Section R303.1 of the California Residential Code, 2010 Edition, is amended by adding subsection R303.1.1 to read as follows:

Section R303.1.1 Court. Requirements of courts as defined in R202 of the California Residential Code shall comply with California Building Code, 2010 Edition, Section 1206.3

Section 15.10.120 Section R310.1-A Exception Emergency Escape and Rescue amended.

Section R310.1 of the California Residential Code, 2010 Edition, is amended by adding the following paragraph, to be numbered R310.1-A exception to read as follows:

Section R310.1-A. Exception. Emergency escape and rescue windows for Residential Group R may open onto a yard that does not provide a direct means of access to the public way provided the yard has a minimum clear depth of 20 feet measured from the exterior wall to the property line, and that extends to the full width of the parcel. The exterior wall where emergency escape and rescue window is located shall be protected by installing 5/8" Type "X" gypsum board on the interior side of the wall and 7/8" thick cement plaster on the exterior side of the wall. Openings in the protected fire rated wall are not required to be fire rated assemblies.

Section 15.10.130 Section R313 Automatic Fire Sprinkler Systems deleted.

Section R313 of the California Residential Code, 2010 Edition, is entirely deleted and all references to Automatic Fire Sprinkler Systems requirements in Section R313 of the California Residential Code are replaced by Daly City Municipal Code 15.32 and the 2010 California Fire Code. Automatic Fire Sprinkler Systems requirements shall be determined by the North County Fire Authority. Plan review, permits and inspection shall be under the North County Fire Authority.

Section 15.10.140 Section R703.13 Exterior Covering amended

Section R703 of the California Residential Code, 2010 Edition, is amended by adding Section 703.13.1 and 703.13.2 to read as follows:

Section R703.13.1. When the exterior wall is within eighteen inches (18") of the property line, the exterior wall shall be covered with 3/4" nominal, naturally durable, wood drop siding or similar manufactured materials with comparable life span.

Exception: Exterior walls facing public right of way.

Section R703.13.2. Walls Adjoining Property Lines. On buildings built within eighteen inches (18") of each other or within eighteen inches (18") of the property line, the exterior wall shall be covered with 3/4" nominal naturally durable wood drop siding or similar manufactured materials with comparable life span along the full length or width of buildings where any portion of two buildings could meet. Party walls are not permitted. A minimum one inch separation shall be provided between the finished exterior wall surface and the property line.

SECTION 4. Chapter 15.14 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.14 and Sections 15.14.010 through 15.14.110 are hereby added to Title 15, to read as follows:

EXHIBIT D

CHAPTER 15.14

INTERNATIONAL PROPERTY MAINTENANCE CODE

Sections:

- 15.14.010 Adopted.
- 15.14.020 Section 103 Terms Explained
- 15.14.030 Section 106.3.1 Failure to Obey Order.
- 15.14.040 Section 106.4 Violations Penalties, deleted.
- 15.14.050 Section 109.6 Hearing, deleted
- 15.14.060 Section 111 Means of Appeal, deleted
- 15.14.070 General Requirements, deleted.
- 15.14.080 Chapter 4 Light, Ventilation and Occupancy Limitation, deleted.
- 15.14.090100 Chapter 5 Plumbing Facilities and Fixture Requirement, deleted.
- 15.14. 100 Chapter 6 Mechanical and Electrical Requirements, deleted.
- 15.14.110 Chapter 7 Fire Safety Requirements, deleted.

15.14.010 International Property Maintenance Code Adopted as Reference.

There is adopted by the city for the purpose of prescribing regulations for the protection of the public health and safety of its inhabitants, that certain code known as the “International Property Maintenance Code, 2009 Edition” as published by the International Code Council, Inc, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, as hereinafter set forth, of which code one copy is on file in the office of the city clerk, and the same is adopted and incorporated as fully as if set out at length in this chapter. From the date on which the ordinance is codified, this chapter shall take effect; the provisions thereof shall be controlling within the limits of the city.

15.14.020 Section 103 Terms Explained.

The term “Code Official” is the “Building Official.”

The term “Department of Property Maintenance Inspections” is changed to “Enforcement of the Order of the Building Official or the City Council of the City of Daly City.”

15.14.030 Section 106.3.1 Failure to Obey Order.

Section 106.3.1 of the International Property Maintenance Code 2009 Edition is amended by adding Section 106.3.1 to state:

Section 106.3.1. Failure to obey order should be added to provide for compliance with any order of the Building Official or City Council of the City of Daly City.

15.14.040 Section 106.4 Violations Penalties, deleted

Section 106.4 of the International Property Maintenance Code, 2009 Edition, referencing to “Violation Penalties,” is deleted in their entirety inasmuch as regulations setting forth equivalent regulations are set forth in the Daly City Municipal Code Chapter 15, “General Regulations.”

15.14.050 Section 109.6 Hearing, deleted.

Section 109.6 of the International Property Maintenance Code, 2009 E is deleted and substituted by Daly City Municipal Code section 15.00.050, Procedure for Appeals.

15.14.060 Section 111 Means of Appeal, deleted .

Section 111 of the International Property Maintenance Code, 2009 Edition is deleted and substituted by Daly City Municipal Code section 15.00.050, Procedure for Appeals.

15.14.070 General Requirements, deleted

Chapter 3 of the International Property Maintenance Code, 2009 Edition is deleted in its entirety and California Health and Safety Code is used as a reference.

15.14.080 Chapter 4 Light, Ventilation and Occupancy Limitation, deleted.

Chapter 4 of the International Property Maintenance Code, 2009 Edition, is deleted in its entirety and California Health and Safety Code is used as a reference.

15.14.090 Chapter 5 Plumbing Facilities and Fixture Requirement, deleted.

Chapter 5 of the International Property Maintenance Code, 2009 Edition, is deleted in its entirety and California Health and Safety Code is used as a reference.

15.14.100 Chapter 6 Mechanical and Electrical Requirements, deleted.

Chapter 6 of the International Property Maintenance Code, 2009 Edition, is deleted in its entirety and California Health and Safety Code is used as a reference.

15.14.110 Chapter 7 Fire Safety Requirements, deleted.

Chapter 7 of the International Property Maintenance Code, 2009 Edition, is deleted in its entirety and California Health and Safety Code is used as a reference.

SECTION 5: Chapter 15.16 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.16 and Sections 15.16.010 through 15.16.060 are hereby added to Title 15, to read as follows:

EXHIBIT E

CHAPTER 15.16

MECHANICAL CODE

Sections:

- 15.16.010 Adopted.
- 15.16.020 Section 110 Board of Appeals, deleted.
- 15.16.030 Section 114 Expiration, deleted
- 15.16.040 Section 115 Permit Review Fees, deleted.
- 15.16.050 Section 115.3 Plan Review Fees, deleted.
- 15.16.060 Section 115.4 Expiration of Plan Review, deleted.

15.16.010 Adopted.

There is adopted by the city for the purpose of prescribing regulations for the protection of the public health and safety, that certain code known as the California Mechanical Code, 2010 Edition, including the appendices thereto, published by the International Association of Plumbing and Mechanical Officials, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, as set forth in this chapter, of which code one copy has been and now is filed in the office of the city clerk, and the same is adopted and incorporated as fully as if set out at length in this chapter. From the day on which the ordinance is codified, this chapter shall take effect; the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the mechanical code shall be enforceable to the same extent as if contained in the body of the mechanical code.

15.16.020 Section 110 Board of Appeals, deleted..

Section 110 of the California Mechanical Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.050 Procedure for Appeals..

15.16.030 Section 114 Expiration, deleted.

Section 114 of the California Mechanical Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.030 Time Limitation of Application.

15.16.040 Section 115 Permit Review Fees, deleted.

Section 115 of the California Mechanical Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.020 Fees.

15.16.50 Section 115.3 Plan Review Fees, deleted

Section 115.3 of the California Mechanical Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.020 Fees.

15.16.060 Section 115.4 Expiration of Plan Review, deleted.

Section 115.4 of the California Mechanical Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.020 Fees.

SECTION 6. Chapter 15.20 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.20 and Sections 15.20.010 through 15.20.170 are hereby added to Title 15, to read as follows:

EXHIBIT F

CHAPTER 15.20

PLUMBING CODE

Sections:

15.20.010	Adopted.
15.20.020	Section 103.4.1, Fees, deleted.
15.20.030	Section 103.4 Plan Review Fees deleted.
15.20.040	Section 103.4.3 Expiration of Plan Review, deleted.
15.20.050	Section 301(2)(A) Alternate Materials and Methods of Construction Equivalency, substituted.
15.20.060	Section 301.1.3.1 Minimum Standards, added.
15.20.070	Section 311.6 Prohibited Fittings and Practices, substituted.
15.20.080	Section 402 Water Conserving Fixtures and Fittings, substituted.
15.20.090	Section 508 Protection of Water Heater from Damage, added.
15.20.100	Section 602.5 Unlawful Connections, added.
15.20.110	Section 604.1 Water Piping and Fitting, amended.
15.20.120	Section 604.8, deleted.
15.20.130	Section 604.15 Plastic Parts Included with Approved Appliance, added.
15.20.140	Section 703.4 Size of Drainage Pipe, added.
15.20.150	Section 707.4 Cleanouts, substituted.
15.20.160	Section 713.7 Sewer Required, added.
15.20.170	Section 1209.6.2(E) Gas Meter Location, added.

15.20.010 Adopted.

There is adopted by the city, for the purpose of prescribing regulations for the protection of the public health and safety, (hat certain code known as the California Plumbing Code, 2010 Edition, including the appendices thereto, published by the International Association of Plumbing and Mechanical Officials, hereinafter called "Plumbing Code," and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended as hereinafter set forth, of which code one copy has been and now is on file in the office of the city clerk of the city, and the same is adopted and incorporated at length in this chapter. From the day on which the ordinance is codified, this chapter shall take effect, the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the plumbing code shall be enforceable to the same extent as if contained in the body of the plumbing code.

15.20.020 Section 103.4.1, Fees, deleted.

Section 103.4.1 of the California Plumbing Code, 2010 Edition is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.020 Fees.

15.20.030 Section 103.4 Plan Review Fees deleted.

Section 103.4 of the California Plumbing Code, 2010 Edition is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.020 Fees.

15.20.040 Section 103.4.3 Expiration of Plan Review, deleted.

Section 103.4.3 of the California Plumbing Code, 2010 Edition, is deleted in its entirety and substituted by Daly City Municipal Code section 15.00.030 Time Limitation of Application.

15.20.050 Section 301(2)(A) Alternate Materials and Methods of Construction Equivalency, substituted .

Section 302.2 of the California Plumbing Code, 2010 Edition, is deleted and the following paragraph section 301.2(A) is substituted to read as follows:

Section 301.2(A). Alternate Materials and Methods of Construction Equivalency.

The provisions of this Code are not intended to prevent the use of any alternate material or method of construction provided any such alternate has been first approved and its use authorized by the Administrative Authority, except that as to the use of any plastic pipe or fittings in a plumbing system within any building, the use of any alternate shall be only approved by the Administrative Authority.

5.20.060 Section 301.1.3.1 Minimum Standards, added.

Subparagraph 301.1.3.1 is added to Section 301.1.3 of the California Plumbing Code, 2010 Edition, to read as follows:

Section 301.1.3.1 Minimum Standards.

301.1.3.1. Acrylonitrile-butadiene-styrene (ABS), for drain, waste and vent fittings; Polyvinyl Chloride (PVC), for drain, waste and vent fittings; Cross-linked Polyethylene (PEX), Cross-linked Polyethylene-Aluminum-Cross-linked Polyethylene (EEX-AL-EEX), Polyethylene-Aluminum-Polyethylene (PE-AL-PE) for water; Polyethylene (PE) for building supply or for natural gas yard piping; Polyethylene (PE), Chlorinated Polyvinyl Chloride (CPVC) and Polyvinyl Chloride (PVC) for water services are not otherwise deemed to be an approved plumbing material for use within a building or structure. All references to ABS, CPVC, PVC, PEX, EEX-AL-EEX, PE-AL-PE and PE materials throughout the body of the California Plumbing Code, 2010 Edition, are hereby deleted except as otherwise defined in this chapter.

EXCEPTION:

When a backflow preventer device is located on the exterior of the building, cold water piping for private irrigation sprinkler system installations may be PE or PVC downstream of the backflow preventer device. When such backflow preventer device is located on the interior of the building, the interior piping shall be of approved metal piping.

15.20.070 Section 311.6 Prohibited Fittings and Practices, substituted .

Section 311.6 of the California Plumbing Code, 2010 Edition, is deleted and the following is substituted to read as follows:

Section 311.6 Prohibited Fittings and Practices.

311.6 Except for necessary valves, where inter-membering or mixing of dissimilar metals occur, the point of connection shall be confined to exposed or readily accessible locations and all connections between the two will be made by a brass nipple at least six inches (6") long or other methods approved by the Administrative Authority.

15.20.080 Section 402 Water Conserving Fixtures and Fittings, substituted.

Subsection 402.2, 402.2, 402.3, 402.4 of Section 402 of the California Plumbing Code, 2010 with all reference to average water consumption is substituted with Daly City Municipal Code section 15.66.040.

Minimum Indoor Fixture Requirements.

Adopted by Reference

(Municipal Code 15.66.040)

All new construction and applicable remodels will have, at a minimum, fixtures that comply with the efficiency standards listed below (the "Indoor Water Use Efficiency Table"):

Fixture	Residential	Non-Residential
Toilets	≤1.28 gpf, and ≥350 grams	≤1.28 gpf, and ≥350 grams
Urinals	≤0.5 gpf	≤0.5 gpf
Showers	≤2.0 gpm	≤2.0 gpm
Bathroom faucets	≤ 1.5 gpm	≤ 0.5 gpm
Kitchen faucets	≤ 2.2 gpm	≤ 2.2 gpm
Clothes washers	≤6.0 Water Factor	≤6.0 Water Factor
Dishwashers	≤6.5 gal/cycle, or Energy Star Qualified	Energy Star Qualified
Cooling towers	≥5 - 10 cycles, or ≥2.5 LSI	≥5 - 10 cycles, or ≥2.5 LSI
Food steamers	—	Boiler less, or Self-contained
Ice machines	—	≤25 gal/100 lbs. ice, or Air-cooled
Pre-rinse spray valves	—	≤1.15 gpm
Automatic vehicle wash facilities	—	≥50% of water that is recycled on site
Commercial refrigeration	—	Closed loop, or air cooled
Meters	Submeters for RMF, and separate meter for outdoor if landscape >5,000 sq. ft.	Submeters, and separate meter for outdoor if landscape >5,000 sq. ft.

Definitions:

- a. Energy Star qualified" means that a given fixture meets the United States Environmental Protection Agency standard for an energy efficient product.
- b. "gal/cycle" means gallons per cycle.
- c. "gal/100 lbs ice" means gallons per hundred pounds of ice.
- d. "gpf" means gallons per flush.
- e. "gpm" means gallons per minute.

15.20.090 Section 508 Protection of Water Heater from Damage, added.

Section 508 of the California Plumbing Code, 2010 Edition, is amended by adding subsection 508.28, subparagraphs 508.28.1, 508.28.2 and 508.28.3 to read as follows:

Section 508.28 Protection from Damage of Water Heater Installed in Residential and Commercial Garage.

508.28.1 The owner of the above property shall be required to conform the property to Sections 508.2 and 508.14 in either of the following instances:

508.28.2. Whenever a building permit is issued in connection with said property, and said building permit is issued based on a valuation of \$1,000.00 or more for work adding or modifying habitable space.

508.28.3. Prior to sale or transfer of the property.

15.20.100 Section 602.5 Unlawful Connections, added.

Section 602.0 of the California Plumbing Code, 2010 Edition, amended by adding subsection 602.5 to read as follows:

Section 602.0. Unlawful Connections

602.5. No installation of potable water supply piping or part thereof shall be designed in such a manner that the water system will have dead ends, incapable of being circulated, except for domestic fire sprinkler systems when sprinkler system is connected directly to the domestic service piping system. An approved backflow device shall be installed at the point of connection between the domestic piping and the sprinkler piping

15.20.110 Section 604.1 Water Piping and Fitting, amended.

Section 604.0 of the California Plumbing Code, 2010 Edition, is amended by adding subsection 604.1 to read as follows:

Section 604.0. Materials.

604.1. Water piping and fittings shall be of brass, copper, cast iron, galvanized malleable iron, galvanized wrought iron, galvanized steel, or other approved materials. Copper water pipe, as defined in Section 903.2, manufactured to recognized standards shall be used for cold water service supply systems outside a building, between the meter and the building.

15.20.120 Section 604.8, deleted.

Section 604.8 of the California Plumbing Code, 2010 Edition, is deleted and grounding methods shall be referenced to California Electrical Code.

15.20.130 Section 604.15 Plastic Parts Included with Approved Appliance, added.

Section 604 of the California Plumbing Code, 2010 Edition, is amended by adding subsection 604.15 to read as follows:

604.8. Plastic Parts included with approved appliances or fixtures approved when readily accessible for repair or replacement, as determined by the Administrative Authority.

15.20.140 Section 703.4 Size of Drainage Pipe, added.

Section 703. of the California Plumbing Code, 2010 Edition, is amended by adding section 703.4 to read as follows:

Section 703 Size of Drainage Piping

703.4 The main sewer waste line shall be a minimum of 4".

EXCEPTION:

Engineered and approved sewer pump discharge assemblies

15.20.150 Section 707.4 Cleanouts, substituted.

Section 707.4 of the California Plumbing Code, 2010 Edition, is deleted and the following paragraph is substituted to read as follows:

Section 707 Cleanouts

707.4 Each horizontal drainage pipe shall be provided with a cleanout at its upper terminal, and each run of piping, which is more than fifty feet (50') in total developed length, shall be provided with a cleanout for each fifty feet (50') or fraction thereof, in length of such piping. An additional cleanout shall be provided in a drainage line for each aggregate horizontal change of direction exceeding 135 degrees.

15.20.160 Section 713.7 Sewer Required, added.

Subsection 713.7 is added to Section 713.0 of the California Plumbing Code, 2010 Edition, to read as follows:

Section 713 Sewer Required.

713.7. Refer to the North San Mateo County Sanitation District and the Bayshore Sanitary District for their requirements as to fees, inspections, types of pipes and fittings, pipe sizes and other requirements, relating to building sewers.

15.20.170 Section 1209.6.2(E) Gas Meter Location, added.

Section 1209.6.2 of the California Plumbing Code, 2010 Edition, is amended by adding subsection 1209.6.2 (D) to read as follows:

Section 1209.6.2 Gas Meter Locations.

1209.6.2 (D) All gas meters shall be located on the exterior and shall be installed in accordance with the State Public Utilities Commission's approved Pacific Gas and Electric Standards. All Utility service meters and related equipment shall be screened from public view by enclosure or other method approved by the Administrative Authority.

SECTION 7. Chapter 15.22 of the Municipal Code is hereby added v and Sections 15.22.010 through 15.22.050 are hereby added to Title 15, to read as follows:

EXHIBIT G

CHAPTER 15.22

CALIFORNIA GREEN BUILDING STANDARDS

Sections

15.22.010 - California Green Building Standards Code adopted.

15.22.020 – Section 4.303.3 Plumbing Fixtures and Fitting substituted.

15.22.030 – Section 5.303.2.2 Plumbing Fixtures and Fittings substituted.

15.22.040 – Division A4.6 Tier 1 and Tier 2 of Appendix Chapter A4 - Residential Voluntary Measures deleted.

15.22.050 – Division A5.6 Tier 1 and Tier 2 of Appendix Chapter A5 – Non-Residential Voluntary Measures deleted.

15.22.010 - California Green Building Standards Code adopted.

There is adopted by the city, for the purpose of prescribing regulations for the protection of the public health and safety of its inhabitants, that certain code known as the California Green Building Standards Code, 2010 Edition, including the appendices thereto, as published by the International Code Council, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, as hereinafter set forth, of which code one copy is on file in the office of the clerk, and the same is adopted and incorporated as fully as if set out at length in this chapter. From the date on which the ordinance codified in this chapter shall take effect, the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the California Green Building Standards Code shall be enforceable to the same extent as if contained in the body of the California Green Building Standards Code.

15.22.020 – Section 4.303.3 Plumbing Fixtures and Fitting substituted.

Section 4.303.3 of the California Green Building Standards Code, 2010 Edition, with references to Table 4.303.1 Water Use Baseline and Table 4.303.2 Fixture Flow Rates are deleted and substituted with Daly City Municipal Code 15.66.040 and is adopted by reference.

15.22.030 – Section 5.303.2.2 Plumbing Fictures and Fittings substituted.

Section 5.303.6 of the California Green Building Standards Code, 2010 Edition, with references to Table 5.303.2.2 Water Use Baseline and Table 5.303.2.3 Fixture Flow Rates are deleted and substituted with Daly City Municipal Code 15.66.040 and is adopted by reference.

15.22.040 – Division A4.6 Tier 1 and Tier 2 of Appendix Chapter A4 - Residential Voluntary Measures deleted.

Appendix chapter A4 Division A4.6 Tier 1 and Tier 2 residential voluntary measures of the California Green Building Standards Code, 2010 Edition, are deleted. “The measures contained in this

appendix are not mandatory unless adopted by a city, county, or city and county as specified in section 101.7.”

15.22.050 – Division A5.6 Tier 1 and Tier 2 of Appendix Chapter A5 – Non-Residential Voluntary Measures deleted.

Appendix Chapter A5 Division A5.6 of the California Green Building Standards Code 2010 Edition Calgreen Tier 1 and Tier 2 non-residential voluntary measures deleted. “The measures contained in this appendix are not mandatory unless adopted by a city, county, or city and county as specified in section 101.7.”

SECTION 7. Chapter 15.24 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.24 and Sections 15.24.010 through 15.24.060 are hereby added to Title 15, to read as follows:

EXHIBIT H

CHAPTER 15.24

ELECTRICAL CODE

Section:

15.24.010 Adopted.

15.24.020 Section 89.108.4.2.1 Fees, added.

15.24.030 Section 89.108.4.3.1 Plan Review and Time Limitation, amended.

15.24.040 Article 230-43 Service Entrance Enclosure, amended.

15.24.050 Article 230-70(A)(1) Location of Service Disconnect, substituted.

15.24.060 Article 310-2(B) Conductor Material, amended.

15.24.010 California Electrical Code—Adopted.

There is adopted by the city, for the purpose of prescribing regulations for the protection of the public health and safety, that certain electrical code known as the “California Electrical Code, 2010 Edition,” as published by the National Fire Protection Association, save and except such portions as are hereinafter deleted, modified or amended as hereinafter set forth, of which code one copy has been and now is on file in the office of the city clerk of the city, and the same is adopted and incorporated as fully as if set out at length in this chapter. From the day on which the ordinance is codified, this chapter shall take effect, the provisions thereof shall be controlling within the limits of the city. (Ord. 1319 § 2 (part), 2005)

15.24.020 Section 89.108.4.2.1 Fees, added.

Section 89.108.4.2.1 is added to section 89.108.4.2 of the California Electrical Code, 2010 to read as follows:

Fees as prescribed to defray cost of enforcing rules and regulations of the Electrical Code is referenced to Daly City Municipal Code section 15.00.020, Fees.

15.24.030 Section 89.108.4.3.1 Plan Review and Time Limitation, amended.

Section 89.108.4.3.1 is added to section 89.108.4.3 of the California Electrical Code, 2010 to read as follows:

Plan review and time limitation of the Electrical Code is referenced to Daly City Municipal Code sections 15.00.030 and 15.00.040.

15.24.040 Article 230-43 Service Entrance Enclosure, amended.

Article 230.43 of the California Electrical Code, 2010 Edition, Wiring Method for 600 volts or less, is amended to read as follows:

Article 230-43. Wiring Methods for 600 Volts or Less. Overhead service entrance conductors shall be enclosed in rigid metal conduit or the equivalent factory fabricated metal duct.

15.24.050 Article 230-70(A)(1) Location of Service Disconnect, substituted

Article 230-70(A)(1) of the California Electrical Code, 2010 Edition, Service Location is deleted and substituted with the following paragraph, to read as follows:

Article 230-70(A)(1). Location. The service disconnecting means and meter or meters shall be installed at a readily accessible location on the exterior of the building. All utility service meters and related equipment shall be screened from public view by enclosure, or other method approved by the Authorized Representative.

EXCEPTION:

The service disconnecting means and meter or meters, and related equipment may be installed on the interior of an apartment or commercial building in the event of unusual circumstances, if such case is determined necessary by the Administrative Authority.

15.24.060 Article 310-2(B) Conductor Material, amended.

Article 310-2(B) of the California Electrical Code, 2010 Edition, Conductor Material, is amended to read as follows:

Article 310-2(B) Conductor Material. Conductors in this article shall be copper. All other material requests shall be approved by the Administrative Authority.

SECTION 11. Chapter 15.32 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.23 and Sections 15.32.10 through 15.32.210 are hereby added to Title 15, to read as follows:

EXHIBIT I

CHAPTER 15.32

FIRE CODE

Sections:

15.32.010	California Fire Code, Title 24, Part 9 and International Fire Code Adopted—Amended
15.32.020	Bureau of Fire Prevention—Established-Enforcement Duties—Amended
15.32.030	New Materials, processes or occupancies which may require permits-Amended
15.32.040	Section 108--Amended
15.32.050	Section 105--Amended
15.32.060	Section 105.1.1--Amended
15.32.070	Section 505--Amended
15.32.080	Section 507.5.1--Amended
15.32.090	Section914.3.8--Added
15.32.100	Section903.2--Amended
15.32.110	Section903.4.2--Amended
15.32.120	Section904.2.2--Added
15.32.130	Section907.19--Amended
15.32.140	Section907.9.5--Amended
15.32.150	Section318--Added
15.32.160	Section3308.1--Amended
15.32.170	Section3308--Amended
15.32.180	Violations--Penalty
15.32.190	Authority to Cite
15.32.210	Vegetation Management Program for Southern Hills Area

15.32.010 California Fire Code, Title 24, Part 9 and International Fire Code Adopted:

There is hereby adopted by the City of Daly City, for the purpose of prescribing regulations governing conditions hazardous to the life and property and for protection from fire or explosion, those non-building standards contained within the International Fire Code and Building Standards contained within the California Fire Code, Title 24, Part 9, and standards as compiled, recommended and published by the International Code Council being particularly the 2009 International Fire Code / 2010 California Fire Code editions thereof and the whole thereof, including Appendices B, C, F and J save and except such portions as are hereinafter deleted, modified or amended by this chapter, of which code and standards not less than one copy has been and is now filed in the office of the City Clerk of the City and the same is adopted and incorporated as fully set out at length in this chapter, and from the date on which the ordinance codified in this chapter shall take effect, the provisions thereof shall be controlling within the limits of the City.

15.32.020 Bureau of Fire Prevention--Established-Enforcement Duties:

A. This code shall be enforced by the division of fire prevention in the fire department which is established and which shall be operated under the supervision of the chief of the fire department.

B. The fire marshal in charge of the division of fire prevention shall be appointed by the city manager on the basis of examination to determine his/her qualifications.

15.32.030 New materials, processes or occupancies which may require permits:

The city manager, or designated representative, the chief and the fire marshal of the division of fire prevention, shall act as a committee to determine and specify, after giving affected persons the opportunity to be heard, any new materials, processes, or occupancies which shall require permits, in addition to those now encumbered in the code. The fire marshal of the division of fire prevention shall post such list in a conspicuous place in his/her office, and distribute copies thereof to interested persons.

15.32.040 Section 108--Amended: Section 108 of this code is deleted in its entirety and replaced by the following sections to read as follows:

Section 108 Appeals

A. If a person is aggrieved by the decision of the fire chief or fire marshal, he/she shall have the right to appeal said decision to the city council

B. Said appeal shall be in writing and shall be submitted to the city council within ten days of the decision of the fire chief or fire marshal. The city council shall, thereafter, at the next regular meeting of the city council after receipt of notice of appeal, set a time for hearing on said appeal, which time shall be not less than fourteen nor more than forty-five days from the date of the regular meeting.

C. A copy of the notice of hearing shall be mailed to the appellant not less than ten days before the date of hearing by the city clerk.

D. The time of hearing may be continued at the request of the party aggrieved at any time, which continuance shall not exceed a maximum of sixty days from the date originally set for hearing.

E. Said right of continuance shall be subject to approval by the city council and the decision of the city council shall be final.

F. Notice of the decision of the city council shall be delivered to appellant personally, or sent by certified mail, return receipt requested.

G. The effective date of such decision shall be the date of mailing of such notice of the decision, or the date the same is personally delivered to the appellant.

H. Failure of any person to file an appeal in accordance with the provisions of this code shall constitute a waiver of his/her right to an administrative hearing an adjudication of the notice and order, or to any portion thereof.

15.32.050 Section 105--Amended: Section 105 of this code is amended by adding the following required permits:

Section 105.6 Required Operational Permits

105.6.5.1 Christmas Tree Lot. To operate a Christmas tree lot for the seasonal sale of Christmas trees.

105.6.15.1 Fire Alarm. To operate a manually or automatically actuated fire alarm in any building. Exception: smoke detectors in one and two-family dwellings.

105.6.24.1 Institutions and day care. To operate any and all occupancies that are set forth under Group I Occupancies, and Group E Occupancy of Title 24 of the California Code of Regulations, each accommodating more than six people.

105.6.7.15 Residential care facility. To operate a residential care/assisted living facility as set forth under Group R, Division 4 Occupancies.

15.32.060 Section 105.1.1--Amended: Section 105.1.1 is amended by adding the following paragraph:

The city council of the city of Daly City may if it so desires, establish by resolution permit fees in connection with any permit required or authorized to be issued by the fire chief or any other authorized representative of the fire department.

15.32.070 Section 505.1--Amended: Section 505.1 of this code is amended to read as follows:

Section 505.1 Address numbers. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Said numbers shall contrast with their background and shall be internally or externally illuminated in all new construction, or when alterations or repairs of existing construction occur. Said numbers shall be a minimum of 4" in height with a minimum stroke width of ½ inch.

The size and location of address numbers for multi-family dwellings and all other occupancies shall be as designated by the fire marshal.

Buildings shall be placarded in accordance with NFPA 704. The locations and size of placards shall be as required by the fire marshal.

15.32.080 Section 507.5.1--Amended: Section 507.5.1 of this code is amended to read as follows:

Section 808.5.1 Where required. Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 150 feet from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the fire code official.

Exceptions: For group R-3 and U occupancies, the distance requirements shall be 250 feet.

15.32.090 Section 914.3.8--Added: Section 914.3.8 is amended to this code and shall read as follows:

Section 914.3.8 Multistoried, High-rise Safety Requirements

All Group B and Group R occupancies, each having floors used for human occupancy located more than seventy-five feet (75') above the lowest level of fire department vehicular access, shall be equipped with an approved rescue air replenishment system. Such a system shall provide an adequate pressurized fresh air supply through a permanent piping system for the replenishment of portable life sustaining air equipment carried by fire department, rescue and other personnel in the performance of their duties. Location and specifications of access stations to, and the installation of, such air replenishment systems shall be made in accordance with the requirements of the fire chief.

15.32.100 Section 903.2. Section 903.2 of this code is deleted in its entirety and is replaced with the following:

Section 903.2 Where Required

A fire extinguishing system shall be installed in all occupancies and locations as set forth in this section.

A. All Occupancies. All occupancies shall be protected throughout by an automatic fire sprinkler system installed in accordance with NFPA 13.

Exceptions: Detached garages less than 400 square feet in size. Detached carports and greenhouses. Sheds and auxiliary structures under 200 square feet in size and not used for human habitation.

B. Existing Occupancies. When an existing building undergoes any alteration, renovation, addition, or repair which exceeds 50% of the building's original gross area, the entire building shall be protected by an automatic fire sprinkler system. Gross area shall be the area included within surrounding exterior walls.

Exceptions: Work involving exterior surfaces only, such as the replacement of roofing or siding, or the addition or replacement of windows or doors, or the addition of a porch or deck.

C. Other Areas. An automatic fire sprinkler system shall be installed in all garbage compartments, rubbish and linen chutes, linen rooms, incinerator compartments, dumb waiter shafts, and storage rooms when located in all occupancies except Group R, Division 3. An accessible indicating shut off valve shall be installed.

D. Condominium Conversions. An automatic fire sprinkler system shall be installed for all condominium conversions.

15.32.110 Section 903.4.2 Alarms. Section 903.4.2 is amended by added the following to the end of the paragraph:

In addition to the audible device(s) required by this section, an approved strobe light shall be located on the exterior of the building in an approved location.

15.32.120 Section 904.2.2 – Added

Section 904.2.2 Floor Markings

The location(s) of all cooking appliances that are protected by an approved automatic fire extinguishing system shall be permanently identified either by a wall mounted “approved” appliance floor plan or marked on the floor in a manner approved by the Fire Marshal.

15.32.130 Section 907.8.3. Section 907.8.3 of this code is amended by adding the following paragraph:

Each fire alarm system shall have posted at the main control panel instructions for silencing and resetting the system, the day and night phone numbers of the person responsible for the property, and the company or individual providing maintenance services for the alarm system.

15.32.140 Section 907.9.5 Section 907.9.5 of this code is amended by adding the following paragraph:

Each operator of a fire alarm system is required to have a maintenance/inspection contract with a company or individual licensed by the California Department of Consumer Affairs to perform work on a fire alarm system. Individuals performing maintenance or inspection services must be appropriately

licensed or directly employed by an appropriately licensed contractor. A current copy of the maintenance/inspection contract shall be submitted to the fire department each year before the issuance of an annual fire alarm permit. This contract shall provide for inspections and service in accordance with NFPA 72.

15.32.150 Section 318. Section 318 is added to this code to read as follows:

Section 318 Utility Marking All gas and electric utility services in multi-family tenant buildings shall be visibly and legibly marked with the unit identification.

15.32.160 Section 3308.1 Section 3308.1 of this code is amended by adding the following paragraph:

The sale and discharge of fireworks is permitted only as provided in Title 8, Chapter 8.24 et seq., of the Daly City Municipal Code.

15.32.170 Section 3308. Section 3308 of this code is amended by adding Section 3308.12 as follows:

Section 3308.12. The foregoing provisions of Chapter 33 shall be subject to the provisions of Title 8, Chapter 8.24 of the Daly City Municipal Code whenever same are in conflict therewith.

15.32.180 Violation--Penalty. Any person who shall violate any provision of this code adopted by this chapter, or fail to comply therewith, or who shall build in violation of any detailed statement of specifications or plans submitted and approved hereunder, and from which no appeal has been taken, or shall fail to comply with such and order as affirmed or modified by the city council or by a court of competent jurisdiction, within the time fixed therein, shall severally for each and every such violation and non compliance respectively, be guilty of a misdemeanor, punishable as set forth in section 1.12.010 of the Daly City Municipal Code. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

15.32.190 Authority to Cite The fire chief and/or fire marshal may, pursuant to section 836.5 of the Penal Code, and subject to the provisions thereof, cite a person whenever he/she has reasonable cause to believe that the person to be cited has committed a misdemeanor in his/her presence which is a violation of the International/California Fire Code adopted by the city and any amendments thereto, which the fire chief and/or fire marshal have duty to enforce.

15.32.210 Vegetation Management Program for the Southern Hills Area.

- A. Purpose and Intent. The purpose and intent of these regulations is to identify areas which present a fire hazard due to the accumulation of gorse plants near residential areas so that public officials are able to identify measures that will retard the rate of spread and reduce the potential intensity of uncontrolled fires that threaten to destroy resources, life or property.
- B. Designation of vegetation management program areas. Areas identified by the fire chief shall be deemed a fire hazard and it is the duty and responsibility of property owners within such area(s) to maintain such designated property in accordance with this section.
- C. Authority to designate and designation of vegetation management program areas.
 - a. The Daly City fire chief is authorized to designate area(s) within the boundaries of the city, as area(s) meeting the criteria governed section B.
 - b. The Daly City fire chief has designated the following area as an area meeting the criteria governed by section B:

- i. Southern Hills: located in the northeast portion of Daly City north and east of Crocker Avenue including but not limited to South Hill Boulevard, Alta Vista Way, Oakridge Street and surrounding areas abutting San Bruno Mountain County Park which lies to the south. An exact area is delineated upon a map attached to the ordinance codified in this section as Appendix 1. An original map of the area is located within the administrative offices of the Daly City fire department.
- D. General Requirements as to Dwellings or Structures In, Upon or Adjoining Specified Areas or Lands Within an Area(s) Meeting Criteria Governed by section B – Maintenance.
 - a. Any person who owns, leases, controls, operates, or maintains any land within an area meeting criteria governed by Section B and designated by the fire chief pursuant to this section shall at all times do all of the following:
 - i. All properties shall be entirely cleared of all flammable vegetation including but not limited to gorse, grass, weeds and brush. This subdivision does not apply to single specimens of trees, ornamental shrubbery, or similar plants that are used as groundcover, if they do not form a means of rapidly transmitting fire from native growth to any dwelling or structure; grass and other vegetation less than twelve inches in height above the ground may be maintained to stabilize the soil and prevent erosion;
 - ii. Remove that portion of any trees that extend within ten feet of the outlet of any chimney or stovepipe;
 - iii. Provide and maintain at all times a screen over the outlet of every chimney or stovepipe that is attached to any fireplace, stove, or other device that burns any solid or liquid fuel. The screen shall be constructed of nonflammable material with openings of not more than one-half inch in size;
 - iv. Maintain any tree adjacent to or overhanging any building free of dead or dying wood; and
 - v. Maintain the roof of any structure free of leaves, needles, or other dead vegetative growth.
 - b. A person is not required under this section to maintain a clearing on any land if that person does not have legal right to maintain the clearing, nor is any person required to enter upon or damage property that is owned by any other person without the consent of the owner of the property.
- E. Application of maintenance standards to specified land or water areas.
 - a. This section shall not apply to any land or water area acquired or managed for one or more of the following purposes or uses:
 - i. Habitat for endangered or threatened species, or any species that is a candidate for listing as an endangered or threatened species by the state or federal government;
 - ii. Lands kept in a predominately natural state as habitat for wildlife, plant or animal communities; and
 - iii. Open space lands that are environmentally sensitive parklands.
 - b. This exemption applies whether the land or water area is held in fee title or any lesser interest. This exemption applies to any public agency, any private entity that had dedicated the land or water areas to one or more of those purposes or uses, or any combination of public agencies and private entities making that decision.
- F. Enforcement
 - a. The provisions for Section 1507 and any subsequent subsections or local amendments to Section 1507 (roof coverings) of the latest edition of the California (International) Building Code as adopted by the city, shall apply in all areas so designated in the city.

The building official shall enforce the provisions of Section 1507 in all areas so designated by the fire chief and as locally amended.

- b. The Daly City fire department shall have authority to enforce all requirements in this section as well as the enabling statutes. Violations of this section, or of the enabling state statutes may be prosecuted under Sections 51185 through 51187 of the Government Code, or alternatively under the general penalty provisions of Chapter 1.12 of this code, or under this section as specified below.
 - i. Notification of violation. Whenever the fire department determines that any property within the city is being maintained contrary to one or more of the provisions of this section, (s)he shall give written notice to the owners and/or tenant of the property stating the sections being violated.
 - ii. Referral to City Attorney. In the event an owner shall fail, neglect or refuse to comply with the notice to correct a violation, the fire department may refer the violation to the city attorney for legal action, including the institution of a civil or criminal proceeding to achieve compliance, as an alternative to the administrative appeal committee process set out in the sections below.
 - iii. Referral to Administrative Appeal Committee. In the event an owner shall fail, neglect or refuse to comply with the notification, the fire department may seek compliance through the administrative appeal committee process as set forth in Part II of this section, in addition to, or as an alternative to any other remedy allowed by law or by this section.
 - iv. Referral to City Council for abatement. In the event an owner shall fail, neglect or refuse to comply with this notification, the fire department may seek compliance through abatement or physical security of the property as set forth in Part III of this section in addition to, or as an alternative to any other remedy allowed by law or by this section.

Part II – Administrative Appeals, Hearings, Orders, Penalties and Costs.

A. Applicability of administrative appeal process.

- a. This subsection provides for administrative remedies, which are in addition to all other legal remedies, criminal or civil, which may be pursued by the city to address any violation of this section.
- b. Use of this subsection shall be at the sole discretion of the city in general, and of the fire department in particular.

B. Purpose of administrative appeal process.

- a. The administrative appeal process serves to provide the full opportunity of a person subject to a notification of violation to object to the determination that a violation has occurred and/or that the violation has continued to exist. The failure of any person subject to a notification of violation, pursuant to this section, to appear at the hearing shall constitute a failure to exhaust administrative remedies.
- b. In the absence of an appeal, the administrative appeal process is provided to review the facts of any issued notification of violation, where necessary, and upon review of such facts the administrative appeal board may:
 - i. Discharge the notification of violation
 - ii. Re-issue the notification of violation; or
 - iii. Without further hearing, declare such property to be a violation, and order abatement, issue administrative orders, impose administrative penalties, and recover administrative costs pursuant to the provisions of this section.

- c. In appropriate cases, the administrative appeals board may decide or order the direct abatement of the subject property, subject to the property owner's right to timely appeal that decision to the Daly City Council.

C. Administrative Appeal Committee.

- a. The administrative appeal committee shall be the body designated to conduct an administrative hearing to ascertain whether the violation exists, the abatement of which is appropriate under the police powers of the city.
- b. The membership of the administrative appeal committee shall consist of one or more city employees appointed by the city manager or his or her designated representative, with sufficient supervisory, professional or practical experience to review the matters brought before the administrative appeals committee.

D. Notices.

- a. Notice of administrative appeal committee hearing, or other actions shall be served upon the owner in accordance with the provisions of this section, and shall be served upon the property owner not less than fourteen days before the time fixed for the hearing.
- b. Notice shall be given by delivering a written notice personally to the owner(s) of the property upon which the violation is located, or by depositing such notice in the United States mail, postage prepaid, and addressed to the owner(s) thereof at his or her last known address as the same appears on the last equalized assessment roll of the county. In the event a notice is given to the person(s) in apparent possession or control of the property, such notice shall be given in either manner specified in this section and may be addressed to "occupant" or "to whom it may concern", if the name of such person(s) is unknown.
- c. Notice of hearing before the administrative appeal committee or notice of an action by the administrative appeal committee shall substantially contain the information as set forth below:
 - i. The date and location of the violation;
 - ii. The section of this code, the adopted International codes, state law or regulations or other such statutes violated and a description of the violation;
 - iii. The actions required to correct the violation;
 - iv. The time period after which administrative penalties will begin to accrue if compliance with the notification has not been achieved;
 - v. Either a copy of this section or an explanation of the consequences of noncompliance with this section and a description of the hearing procedure and appeals process, or
 - vi. The fact that this matter will be sent to the city attorney's office to seek compliance if the matter poses an immediate threat or danger.
- d. The failure of any owner or other person to receive such notice shall not affect in any manner the validity of any proceedings taken under this section of this section.

E. Hearing – Findings and Order.

- a. At the place and time set forth in the notice set out above, the administrative appeal board shall conduct a hearing on the notification of violation issued pursuant to this section.
- b. The board shall consider any written or oral evidence consistent with its rules and procedures regarding the violation and compliance by the violator or by the real property owner.
- c. Within a reasonable time following the conclusion of the hearing, the board shall make findings and issue its determination regarding:

- i. The existence of the violation;
 - ii. The failure of the violator/owner to take required corrective action within the required time period.
 - d. The board shall issue written findings. The findings shall be supported by evidence received at the hearing.
 - e. If the board finds by a preponderance of the evidence that a violation has occurred and that the violation was not corrected within the time period specified in the notification of violation, the board shall issue an administrative order. Such administrative order may direct abatement by the City.
 - f. If the board finds that no violation has occurred or that the violation was corrected within the time period specified in the notification of violation, the board shall issue a finding of those facts.
- F. Administrative Order. If the administrative appeal board determines that a violation occurred which was not corrected within the time period specified in the notification of violation, the board shall issue an administrative order which imposes any or all of the following:
- a. An order to correct, including a schedule for correction where appropriate;
 - b. An order to abate, by city forces or contract, with allowance for timely appeal to the city council, and cost recovery for the costs of abatement;
 - c. Administrative penalties provided below;
 - d. Administrative costs as provided below;
- G. Administrative penalties.
- a. The administrative appeal board may impose administrative penalties for the violation of any provision of this code in an amount not to exceed a maximum of two thousand five-hundred dollars per day for each ongoing violation, except that the total administrative penalty shall not exceed ten thousand dollars exclusive of administrative costs, interest and restitution for compliance inspections, for any related series of violations.
 - b. In determining the amount of the administrative penalty, the board may take any and all of the following factors into consideration:
 - i. The duration of the violation;
 - ii. The good-faith efforts of the violator to come into compliance;
 - iii. The economic impact of the penalty on the violator;
 - iv. The impact of the violation on the community;
 - v. Such other factors as justice may require.
 - c. Administrative penalties imposed by the board shall accrue from the date specified in the notification of violation and shall cease to accrue on the date the violation is corrected as determined by the fire department or the board.
 - d. The board, in its discretion, may suspend the imposition of applicable penalties for any period of time during which the violator had made good-faith efforts to achieve compliance.
 - e. Administrative penalties assessed by the board shall be due by the date specified in the administrative order.
 - f. Administrative penalties assessed by the board are a debt owed to the city, and, in addition to all other means of enforcement, may be enforced by means of a lien against the real property on which the violation occurred.
 - g. If the violation is not corrected as specified in the board's administrative order, administrative penalties shall continue to accrue on a daily basis until the violation is corrected, subject to the maximum amount set forth.

- h. If the violator gives written notice to the fire department that the violation has been corrected and if the fire department finds that compliance has been achieved, the city shall deem the date the written notice was postmarked or personally delivered to the fire department or the date of the city's site inspection, whichever first occurred, to be the date the violation was corrected. If no written notice is provided, the violation will be deemed corrected on the date of the city's site inspection.
- H. Administrative Costs.
 - a. The administrative appeal board may assess administrative costs against the violator when it finds that a violation has occurred, and that compliance has not been achieved within the time specified in the notification of violation.
 - b. The administrative costs may include any and all costs incurred by the city in connection with the matter before the administrative appeal board, including but not limited to costs of investigation, staffing costs incurred in the preparation for the hearing and for the hearing itself, and costs for all re-inspections necessary to enforce the notification of violation.
- I. Failure to comply with administrative compliance order. Failure to pay the assessed administrative penalties and administrative costs specified in the administrative order of the administrative appeals board may be enforced as;
 - a. A personal obligation of the violator, and/or
 - b. A lien upon the real property. The lien shall remain in effect until all of the administrative penalties, interest and administrative costs are paid in full.
- J. Right to city council review. Any person aggrieved by an administrative order or determination following a hearing by the administrative appeal board on a compliance dispute, may obtain review of the administrative order with the Daly City council as set out below.
- K. Recovery of abatement costs and/or administrative civil penalties. The City may collect abatement costs and/or the assessed administrative penalties and administrative costs by use of all available means, including recordation of a lien.
- L. Compliance dispute.
 - a. If a violator believes that compliance has been achieved but not agreed to or accepted as complete by the fire department, he or she may request a compliance hearing before the administrative appeal board by filing a request for a hearing with the fire department.
 - b. The hearing shall be noticed and conducted in the same manner as a hearing on a notification of violation as provided in earlier subsections of the section. The board shall determine if compliance has been achieved and, if so, when it was achieved.

Part III – Appeals to City Council and Abatement

- A. Appeals Procedure – Hearing by City Council.
 - a. The owner receiving an abatement order, administrative order, or an order of the administrative appeal board following a compliance hearing, may request a hearing before the city council ("council") by filing its request with the city clerk within ten calendar days of the date of service of the administrative order or an order of the administrative appeal board following a compliance hearing. The request shall contain:
 - i. A specific identification of the subject property;
 - ii. The names and addresses of all legal parties requesting the hearing;

- iii. A statement of the parties legal interest in the subject property;
 - iv. A statement in ordinary and concise language of the specific order or action protested and the grounds for the hearing, together with all material facts in support thereof;
 - v. The date and signatures of all requesting parties;
 - vi. The verification of at least one party as to the truth of the matters stated in the request.
 - b. As soon as practical after receiving the request, the city clerk shall set a date for the council to hear the matter which date shall not be less than ten calendar days nor more than thirty calendar days from the date the appeal was filed. The city clerk shall give each party written notice of the time and place of the hearing, either by causing a copy of such notice to be delivered to the party personally or by mailing a copy thereof, postage prepaid, addressed to the appellant at his or her address shown on the request. Continuances of the hearing may be granted by the council on the council's own motion.
 - c. For each appeal to the city council, there shall be assessed a fee at the time of the filing of the appeal of one hundred dollars, which fee will be refunded should the person prevail in the appeal.
 - d. Property owners who have not availed themselves of the administrative appeal process of the previous section of this ordinance shall not have right to appeal to the council the issues concerning the notification of violation, any administrative orders, administrative penalties, administrative costs, compliance matters or other issues provided for in the previous section of this section.
- B. Decision by City Council. Upon conclusion of the hearing, the council shall determine whether the property or any part thereof, as maintained, constitutes a violation. If the council so finds, the council shall adopt a resolution declaring such property to be in violation, setting forth its findings and ordering or confirming the abatement of the violation. The decision and order of the council shall be final.
- C. Service of order to abate. A copy of the resolution of the council shall be served upon the owner(s) of the property in accordance with the provisions of this section. Upon abatement or compliance in full by the owner, the proceedings hereunder shall terminate.
- D. Abatement by the City.
- a. If such violation is not abated as ordered by the administrative appeals board or by the city council, the fire chief, or his/her designee shall cause the same to be abated by city employees or private contract. The city manager or his/her designee is expressly authorized to enter upon the property for such purposes. The cost, including incidental expenses, of abating the violation shall be billed to the owner and shall become due and payable thirty days thereafter. The term "incidental expenses" shall include, but not be limited to, personnel costs incurred in documenting the violation, the actual expenses and cost of the city in preparation of notices, specifications and contracts, and in inspecting the work, and the costs of printing and mailing required hereunder.
 - b. A person shall not obstruct, impede or interfere with the fire chief, or his/her designee, or his/her representative, or with any person who owns, or holds any interest or estate in, any property in the performance of any necessary act, preliminary to or incidental to, carrying out an abatement order issued pursuant to this section.
- E. Filing of judicial action. Any action appealing the council's decision and order shall be commenced within thirty calendar days of the date of service of the decision.

- F. Recording cost of abatement. The fire chief or his/her designee shall keep an account of the cost, including incidental expenses, of abating such violation on such private lot or parcel of land where the work of abatement is done by the city or under private contract, and shall render an itemized statement showing the cost of abatement. The cost accounting of abatement, including expenses, shall be provided to any person liable to be assessed for the cost of abatement.
- G. Protests and objection to cost report. Any person liable to be assessed for the cost of an abatement action may file written protest or objection to the fire chief's statement with the city clerk within fourteen days following mailing of such cost to the assessee. The city clerk shall endorse each protest or objection received and shall present such protest or objections to the city council at the time set forth for the hearing upon the imposition of a lien, in accordance with the lien and cost recovery procedures of Part IV of this section. No other protests or objections shall be considered.

Part IV – Liens and Cost Recovery

A. Lien Procedure.

- a. Whenever:
- i. The amount of any administrative penalty and/or administrative cost is imposed by the administrative appeal board pursuant to this section in connection with real property has not been satisfied in full within ninety days and/or has not been successfully challenged by a timely appeal to the city council; or
 - ii. Any cost of abatement and/or costs imposed by means of the administrative appeals board or the city council as a result of the abatement proceedings have not been satisfied in full within ninety days of issuance of a cost report by the city clerk for such abatement proceedings; then these obligations may constitute a lien against the real property on which the violation occurred.
- b. The lien provided herein shall have no force and effect until recorded with the county recorder. Once recorded, the administrative order or abatement cost report shall have the force and effect and priority of a judgment lien governed by the provisions of Section 697.340 of the Code of Civil Procedure and may be extended as provided in Sections 683.110 and 683.220, inclusive, of the Code of Civil Procedure.
- c. Interest shall accrue on the principle amount of the judgment remaining unsatisfied pursuant to law.
- d. Prior to recording any such lien, city staff shall prepare and file with the city clerk, a report stating the amounts due and owing.
- e. The city clerk shall fix a time, date and place for hearing the cost report and any protests or objections thereto by the city council.
- f. The fire chief or his/her designee shall cause the written notice to be served on the property owner not less than ten days prior to the time set for the hearing.

B. Public hearing and protests.

- a. Any person whose real property is subject to a lien pursuant to this section may file a written protest with the city clerk and/or may protest orally with the city clerk and/or may protest orally at the city council meeting.
- b. Each written protest or objection must contain a description of the property in which the protesting party is interested and the grounds for such protest or objection.
- c. The City Council, after the hearing, shall adopt a resolution confirming, discharging or modifying the amount of the lien.

- C. Recording of lien. Thirty days following the adoption of a resolution or other determination imposing a lien, the city clerk shall file the same as a judgment lien in the office of the county recorder of San Mateo County, California. The lien may carry such additional administrative charges as set forth herein.
- D. Satisfaction of lien. Once payment in full is received by the city for outstanding penalties and costs the city shall either record a notice of satisfaction or provide the property owner or financial institution with the notice of satisfaction so they may record this notice with the office of the county recorder. Such notice of satisfaction shall cancel the city's lien.
- E. Abatement proceedings costs – collections. All costs associated with abatement proceedings or as a result of the administrative appeal process either before the administrative appeals board or the city council which are not satisfied through the procedures of the above sections shall be collected on behalf of the city by the city attorney using the appropriate legal remedies.

Part V – Criminal Enforcement

- A. Alternative actions available.
 - a. Nothing in this section shall be deemed to prevent the administrative appeals board or the city council from ordering the commencement of alternative civil or criminal proceedings to abate or otherwise address a violation in conjunction with the proceedings set forth in this section.
- B. Violation and penalties.
 - a. Violation of this section shall constitute a misdemeanor; however, any city official with citation authority may prosecute such violations as infractions wherein each infraction may be punishable by a fine not exceeding one hundred dollars for a first violation, two hundred and fifty dollars for a second violation within one year and five hundred dollars for each additional violation within one year.
 - b. Every day that any such violation continues shall constitute a separate offense.
 - c. Each violation shall be re-inspected until compliance with this section is completed. A cost of not less than one hundred dollars may be assessed for each inspection of the property beginning with the third inspection.
- C. Criminal enforcement authority.
 - a. The City Council authorizes the fire department to issue citations (notice to appear) for any violation of:
 - A. This ordinance of the City of Daly City;
 - B. The adopted and amended fire code(s), and/or any appendices or standards of such code(s).
 - b. This ordinance may be enforced by the sworn personnel of the Daly City Police Department.
 - c. The Daly City city manager may further designate any Daly City employee with the full or limited authority to issue criminal citations for any violations of this section.
 - d. The Daly City city attorney's office is authorized to criminally prosecute and/or civilly enforce any violations of this section.
- D. Liability for Damage. The expenses for fighting fires which result from a violation of this section shall be a charge against the person whose violation caused and/or contributed to the fire.

Damages caused by such fires shall constitute a debt of such person and are collectable by the city in the same manner as in the case of an obligation under contract, expressed or implied.

SECTION 10. Chapter 15.60 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.60 and Section 15.60.010 is hereby added to Title 15, to read as follows:

EXHIBIT J

CHAPTER 15.60

ENERGY CODE

15.60.010 California Energy Code adopted.

There is adopted by the city for the purpose of prescribing regulations for the protection of the public health and safety of its inhabitants, that certain code known as the California Energy Code, 2010 Edition, including the appendices thereto, as published by the International Code Council, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, as hereinafter set forth, of which code one copy is on file in the office of the clerk, and the same is adopted and incorporated as fully as if set out at length in this chapter. From the date on which the ordinance is codified, this chapter shall take effect; the provisions thereof shall be controlling within the limits of the city. The requirements of the appendices to the California Energy Code shall be enforceable to the same extent as if contained in the body of the California Energy Code.

SECTION 11. Chapter 15.65 of the Municipal Code is hereby repealed in its entirety and a new Chapter 15.65 and Section 15.60.010 through 15.60.050 is hereby added to Title 15, to read as follows:

EXHIBIT K

CHAPTER 15.65

GREEN BUILDING PROGRAM FOR

NEW RESIDENTIAL BUILDINGS

15.65.010 - Purpose.

15.65.020. - Definitions.

15.65.030. - Standards for compliance for residential projects.

15.65.040. - Timelines for implementation.

15.65.050. - Appeal.

15.65.010 Purpose.

The purpose of the Daly City Green Building Program is to enhance public health and welfare by encouraging green building measures in the design, construction, and maintenance of buildings. The green building practices referenced in this Chapter are intended to achieve the following goals:

- A. To encourage the conservation of natural resources.
- B. To encourage the conservation of potable water in both outdoor and indoor uses
- C. To reduce waste in landfills generated by construction projects.
- D. To increase energy efficiency and lower energy usage.
- E. To reduce the operating and maintenance costs for buildings.
- F. To promote a healthier indoor environment.
- G. To increase public awareness of actual building performance and energy conservation.
- H. Increase the use of green building practices.

15..65.020 Definitions.

For purposes of this Chapter, the following terms shall have the meanings set forth below:

- A. “Build It Green” means the non-profit organization that publishes the New Home Construction Green Building Guidelines, the New Home GreenPoints Checklist, and the Multi-Family GreenPoints Checklist, and any successor entity that assumes responsibility for the programs and operations of Build It Green.

- B. “Single Family Dwelling” means a building containing exclusively a single dwelling unit, or Single Family Dwelling with legal 2nd unit, built to the specifications of the current State of California or other Model Codes, currently adopted by the City of Daly City as indicated in the Daly City Municipal Code.
- C. “Duplex” means a building containing two separate dwelling units, exclusive of legal second units.
- D. “Green building” means a whole systems approach to the design, construction, location and operation of buildings and structures that helps to mitigate the environmental, economic, and social impacts of construction, demolition, and renovation. Green building practices recognize the relationship between the natural and built environments and seek to minimize the use of energy, water, and other natural resources and promote a healthy indoor environment,
- E. “GreenPoint Rated (GPR)” means the version of the applicable GreenPoint Rated checklist approved by Build It Green in effect at the time of project application for Daly City building permit.
- F. “GreenPoints” means credits assigned under the applicable GreenPoint Rated Checklist.
- G. “HERS” means Home Energy Rating System as defined by the California Energy Commission.
- H. “HERS Rater” means an independent inspector certified by the California Energy Commission to perform energy related tests and inspections required by the currently adopted California Energy Efficiency Standards.
- I. “HERS II” means the Home Energy Rating System for existing homes as defined by the California Energy Commission.
- J. “LEED certification” means having accrued the minimum number of points to merit a “certified” rating on the appropriate Leadership in Energy and Environmental Design (LEED) Rating System Checklist, in effect at the time of project application submittal for a Daly City building permit.
- K. “LEED rating system” means the applicable version of the Leadership in Energy and Environmental Design (LEED) rating system, approved by the U S Green Building Council (USGBC), in effect at the time of project application submittal for a Daly City building permit.
- L. “Alternate 3rd party rating system” means a green building rating system that meets the intent of the purpose of this ordinance, and is approved by the Director of ECD.
- M. “Multi-family residential” means a building or portion thereof, or a group of buildings, containing three or more dwelling units.
- N. “USGBC” means the United States Green Building Council.
- O. “Working days” means Monday through Friday, excluding City holidays.

- P. "Climate calculator" means the Build It Green software that calculates the carbon footprint and avoided emissions of a building that has been GreenPoint Rated.

15.65.030 Standards for compliance for residential projects.

Approval of any building permit for new construction of a single family dwelling, a duplex, or a multifamily residential project shall not be granted unless the applicant demonstrates full compliance with the 2008 Building Energy Efficiency Standards (Title 24, Part 6) of the California Building Code and submits a checklist demonstrating that the project:

- A. Achieves the minimum level of certification in one of the following by ensuring that at a minimum the project complies with the 2008 Building Energy Efficiency Standards (Title 24, Part 6) of the California Building Code and achieving one of the following:
 - 1. Fifty GreenPoints or higher on the appropriate GreenPoint Rated Checklist; or
 - 2. Thirty-two LEED standard certification points or higher; or
 - 3. Equivalent alternate third party rating system certification.
- B. Has a duct blaster test performed before drywall inspection and achieves a maximum duct leakage level of six percent of supply airflow; and
- C. Has an HVAC system sized according to the California Mechanical Code Section 601.2, with calculations provided on plans, and verified by a City building inspector; and
- D. Has insulation installed using Quality of Insulation Installation guidelines and verified by a HERS rater; and
- E. Passes a blower door test that achieves a maximum level .35 ACH as verified by a HERS rater; and
- F. Provides a printout of the Build It Green climate calculator report, or California Energy Standards HERS II energy "miles per gallon" rated label, to the Building Division, at permit final inspection.

15.65.040 Timelines for implementation.

- A. Phase One (January 1, 2010 to December 31 2010):
 - 1. At the time of plan submittal for a building permit, include Build It Green checklist showing minimum 50 points, appropriate LEED checklist showing minimum number of points required for certification, or appropriate 3rd party rating system checklist showing minimum number of points required for certification for said system.
 - 2. Verification and documentation are optional.
- B. Phase Two (Beginning January 1, 2011 and forward):
 - 1. At the time of plan submittal for a building permit, include Build It Green checklist showing minimum 50 points, appropriate LEED checklist showing minimum number of points required for certification, or appropriate 3rd party rating system checklist showing minimum number of points required for certification for said system.
 - 2. Verification by the appropriate 3rd party rater is required before the permit is finalized.

15.65.050 Appeal.

Any decision or determination by the Building Division under this Chapter may be appealed by the applicant or any interested person to the ECD Director or designee, at no cost to the applicant.

Any decision or determination by the ECD Director or designee under this Chapter may be appealed by the applicant or any interested person to the City Council. Notice of such appeal must be filed with the City Council not more than ten days after the date on which the final decision or determination by the ECD Director or designee is rendered. The notice shall identify the decision or determination that is the subject of the appeal and shall state the alleged error or reason for the appeal.



City Council Agenda Report

Item # _____

Meeting Date: December 13, 2010

To: Honorable City Council
From: Anna Mostella, City Manager's Office
Date: November 18, 2010
Subject: Council Committee Meetings, November 8 – December 12, 2010

Date of Meeting:

November 30, 2010

Meeting:

JESD Council Committee Meeting
Re: Possible Plans for Surplus
Property-Colma School & Hill St., and
Safe Routes to Schools

In Attendance:

Michael P. Guingona
Carol L. Klatt
Patricia E. Martel
Rich Berger
Tatum Mothershead

/am

cc: Rich Berger, ECD Director
Peter Pirnejad, ECD Asst. Director
Tatum Mothershead, Planning Manager
Mike Van Lonkhuysen, Senior Planner