

CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, July 22, 2013 - 7:00 PM
City Hall Council Chambers – 2nd Floor
333 – 90th Street, Daly City, CA 94015

Live Telecast: Comcast Channel 27, Astound 26, AT&T U-Verse 99

Webcast: www.dalycity.org/meetings

DRAFT

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:

Daly City Public Library Associates Grant Presentation (Paula Stillman and Susan Brissenden-Smith)

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.

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.

Resolutions:

1. Setting Time and Place for a hearing to consider the proposed Planned Development Amendment PD-5-13-7294
2. Approving the Annual Agreement Between the City of Daly City and the Daly City/Colma Chamber of Commerce for Fiscal Year 2013-2014
3. Accepting and Appropriating a Grant from the Thelma Doelger Charitable Trust
4. Accepting and Appropriating a Grant from the Daly City Public Library Associates

Check Registers:

5. Check Registers for the Month of June 2013

END OF CONSENT AGENDA

PUBLIC HEARINGS:

6. Appeal of the Findings and Order of the Administrative Hearing Board for 141 Flournoy Street, (APN 004-011-070) Tina Wilson, Property Owner

Staff:

Campbell

Recommended Action:

Open/Close Hearing

Adopt Resolution

Roll Call

COMMUNICATIONS:

7. Major Subdivision SUB-1-13-6712—Subdivision of 3 lots into 17 lots on the West Side of Annie Street between Washington Street and 92nd Street
 - A. EA (Categorical Exemption)
 - B. Findings
 - C. SUB-1-13-6712

Staff:

Naughton

Recommended Action:

Motion on A

Adopt Resolution B & C

Roll Call

8. Minor Subdivision SUB-4-13-7184 and Design Review DR-4-13-7185 to Allow the Subdivision of One Lot into Two Lots on the West Side of Third Avenue Between Castle Street and Habitat Way

A. EA (Categorical Exemption)

B. Findings

C. SUB-4-13-7184

Staff:

Mothershead

Recommended Action:

Motion on A

Adopt Resolution B & C

Roll Call

9. Public Convenience and Necessity PCN-5-13-7327 - Alcohol Beverage Control License for CVS Drugstore – 135 Pierce Street

Staff:

VanLonkhuysen

Recommended Action:

Adopt Resolution

Roll Call

AWARD OF BIDS/CONTRACTS:

10. Award of Construction Contract for Delong Street and Station Avenue Sewer Main Improvements

Staff:

Ritchie

Recommended Action:

Adopt Resolution

Roll Call

AWARD/REJECTION OF BIDS/CONTRACTS:

11. Rejection of Bids for Lake Merced Boulevard Crosswalk Improvements Project

Staff:

Chan

Recommended Action:

Adopt Resolution

Roll Call

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:

12. Council Committee

A Council Committee Meetings, July 8 - July 21,
2013

13. City Council

14. Staff

ADJOURNMENT:



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Setting Time and Place for a hearing to consider the proposed Planned Development Amendment PD-5-13-7294

Recommended Action

Set time and place for a Public Hearing on August 12, 2013 to consider the proposed Planned Development Amendment PD-5-13-7294.

Background

The applicant, SRGL Daly City, LLC, is requesting approval of a planned development amendment and use permit to allow the conversion of 80 senior apartment units into assisted living units.

The planned development, PD-65, that allowed for the construction of the existing 208-unit senior housing community known as Peninsula Del Rey, was approved in January 2007. The planned development also included provisions for a 14,000 square foot drugstore with a drive-through (currently under construction along Sullivan Avenue/Pierce Street), and a 1,400 square foot retail pad. The owner is requesting to redesignate 80 of the apartment units into assisted living units to provide its residents the opportunity to "age in place" by having the option for residents to move from their independent living units into the assisted living as their needs may change over time. The assisted living units would also be available to the public. Since the planned development did not include provisions for the proposed change of use, an amendment and use permit are required. The previous entitlement required that 32 of the 208 residential units would need to be affordable. This proposal would not change that requirement and the 32 units would therefore be included in the remaining 128 independent living units.

The Planning Commission is recommending approval of the Planned Development Amendment and associated Use Permit.

Staff recommends setting time and place for the City Council meeting date of August 12, 2013.

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

Respectfully submitted,

Tatum Mothershead, Planning Manager
Economic and Community Development

Brian Millar Director
Economic and Community Development



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Approval of the Annual Agreement between the City of Daly City and the Daly City/Colma Chamber of Commerce for Fiscal Year 2013-14

Recommended Action

It is recommended that the City Council approve the proposed annual contract with the Daly City/Colma Chamber of Commerce for Fiscal Year 2013-14 and authorize the City Manager to execute the agreement.

Background

The Board of Directors of the Daly City-Colma Chamber of Commerce seeks to renew the contractual agreement it has with the City of Daly City for the current fiscal year. The City's annual contribution to the Chamber under the terms of the proposed agreement is \$49,229.00, payable in 12 monthly installments of \$4,102.42. The Chamber of Commerce is once again not seeking an increase in the amount of funding the City Council approved for Fiscal Year 2012-13.

Discussion

The proposed contract includes measureable performance standards to ensure that the Chamber of Commerce strives to meet agreed upon goals and objectives. Among the standards the Chamber seeks to maintain include:

- Achieve and maintain a membership roster of at least 500
- Assist the City of Daly City with joint marketing programs
- Maintain an up-to-date website and online member directory
- Continue to seek outside funding for self-sufficiency and new programs
- Recognize businesses at the Cypress Business Awards and Installation Dinner
- Host the Annual Business to Business Extravaganza and Taste of the Cities events.

Daly City has a long history of supporting the Chamber of Commerce. The proposed contract continues bi-annual reporting requirements detailing a summary of activities undertaken by the Chamber during the reporting period. A copy of the Semi-Annual Report for the six month period ending June 30, 2013 is attached. Additionally, under the proposed contract, the City retains the right to perform an audit of the Chamber's records pertaining to expenditures.

Fiscal Impact

Daly City's proposed contribution to the Chamber of Commerce for the current fiscal year is \$49,229.00. The City Council's adopted budget for Fiscal Year 2013-14 includes an appropriation of \$52,227 for this purpose.

Conclusion

City staff and Chamber representatives will continue to work cooperatively to improve and maintain accountability for the proposed expenditures that it is recommended the City Council approve.

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

Respectfully submitted,

A handwritten signature in black ink, reading "Patricia E. Martel". The signature is fluid and cursive, with the first name "Patricia" and last name "Martel" clearly distinguishable.

Patricia E. Martel
City Manager

PEM/rp

Attachments: Agreement
Semi-Annual Report



AGREEMENT

This Agreement, made and executed July 1, 2013, in Daly City, California between the CITY OF DALY CITY, hereinafter called the "CITY", and the DALY CITY-COLMA CHAMBER OF COMMERCE, a non-profit corporation, hereinafter called the "CHAMBER".

WHEREAS:

- 1. The CITY desires to promote the resources of the CITY for the purpose of maintaining and increasing commerce and trade of the CITY;**
- 2. The laws of the State of California authorize the expenditure of monies for the promotion and advertising of the CITY and;**
- 3. The CHAMBER has as its primary objective, and is organized for the purpose of maintaining and carrying out promotional activities on behalf of businesses, members and the CITY;**

NOW, THEREFORE, in consideration of the foregoing promises and conditions herein, the parties agree as follows:

THE CHAMBER AGREES

- a. to exercise its reasonable best efforts to achieve a membership roster of at least 500 members:**
- b. to promptly answer all inquiries and correspondence relative to the advantages and opportunities of the City, and to disseminate information by correspondence, newsletter, newspaper publicity, personal contacts and other means favorably advertising such advantage and opportunity:**
- c. to assist the City with joint marketing programs with various Daly City merchant associations and businesses to encourage full utilization of local shopping resources by Bay Area residents.**
- d. to have available and distribute maps of Daly City:**

- e. to have available and distribute publications of Daly City businesses, clubs and organizations, churches, schools, apartment complexes and the City of Daly City:**
- f. to maintain records of all businesses that contact the Chamber regarding new locations and follow-up with all these businesses within three months after initial contact to see if further assistance is desired:**
- g. to assist developers, realtors and businesses in their marketing efforts by providing a referral service and access to the Chamber's mailing list:**
- h. to exercise its reasonable best efforts to attend and contribute to the cost, or find sponsors for, a booth at up to two business exhibition conferences per year with the City Economic Development staff to promote Daly City as a business location.**
- i. to organize and sponsor two annual Daly City economic development promotional events: the first to be held prior to December 31, 2013 and the second to be held prior to June 30, 2014 (the actual dates to be determined in consultation with City Economic Development staff).**
- j. to maintain a regular local business recognition and appreciation program:**
- k. to have Chamber staff, members and volunteers visit major employers, as requested by City, to assist in identifying problems and needs they may have in order to retain them in the community. To convey employer's concerns to city Economic Development staff:**
- l. to continue to seek outside funding for self-sufficiency and new programs.**
- m. to assist the City to promote up to three ground breaking/ribbon-cuttings for new development and new businesses in Daly City by promptly mailing notices to members of such ceremonies at the City's request, if the notice is provided by the City, the business owner or the developer. To keep City staff informed in advance of all such Chamber-initiated ceremonies.**
- n. to maintain and make available to the City an automated database of Chamber members that includes: location, type of business and other relevant information such as number of employees, contact person, officers, etc.:**
- o. To promote membership in the Chamber by mailing fifty Chamber newsletters each month to non-members within the Daly City Redevelopment area and Bayshore commercial district and, upon request, provide the mailing list to City staff and allow staff to choose non-members to include:**
- p. to have the Chamber Chief Executive Officer, Chamber support staff and other appropriate representatives from the Chamber trained by City staff on the City's small business programs and to assist and support the City's small business programs.**
- q. to promote economic development projects and programs in Daly City by including an article in the Chamber newsletter, as provided by the City, on a regular basis:**

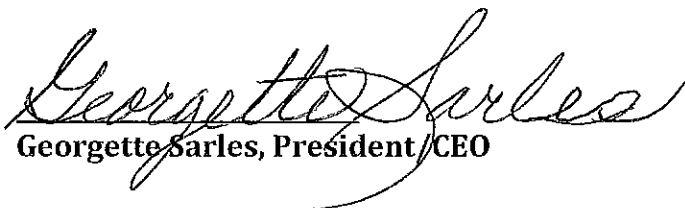
- r. To co-sponsor the Daly City/Colma Chamber of Commerce Small Business Workshop Series by: actively participating in all workshop planning; providing organizational, clerical and staff support for each workshop including: taking and recording reservations, assisting by sorting and mailing workshop flyers and by assigning at least one Chamber staff or volunteer to provide reception, registration and general staff support at each workshop.
 - s. To participate in Mayor and Chamber walks throughout the business community. The location, date and duration of the walk to be mutually agreed upon, with the purpose to meet and talk to business people (in their places of work) about current conditions, issues and concerns.
4. The CHAMBER will submit a progress report to the Council on a semi-annual basis, and shall prepare and submit to the City Manager or her designated representative, a proposed budget of expenditures for the period of the time covered by the Agreement. At the end of the year, the CHAMBER shall submit a financial audit report to the CITY.
5. The CITY agrees to pay the CHAMBER the amount of \$49,229 for the period of July 1, 2013 to June 30, 2014.
6. Payments shall be made at the beginning of each month in 12 monthly payments of \$4,102.42 starting July 1, 2013.
7. All of said services shall be rendered between the effective date of July 1, 2013 and ending June 30, 2014.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF DALY CITY:

DALY CITY-COLMA CHAMBER OF COMMERCE

Hon. Raymond A. Buenaventura , Mayor


Georgette Sarles, President/CEO

Patricia Martel, City Manager

Respectfully Submitted:

Georgette Sarles, President/CEO

**DALY CITY COLMA COMMERCE
ANNUAL BUDGET 2012-2013**

INCOME

REVENUES

Membership Dues - Renewal	\$31,078.00
Membership Dues - New	\$3,847.00
Colma Partnership - Contract	\$45,000.00
Daly City Partnership - Contract	\$49,229.00

TOTAL REVENUE	\$129,154.00
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EVENTS INCOME

Newsletter	\$8,500.00
Business to Consumer Showcase	\$12,900.00
Bowling Tournament	\$14,100.00
Holiday Soiree & Awards Dinner	\$15,575.00
Halloween	\$1,300.00
Awards Dinner	\$8,600.00
Business to Business	\$10,720.00
Scholarship	\$40,000.00

TOTAL EVENTS INCOME	\$111,695.00
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OTHER REVENUE

Other Income	\$8,000.00
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TOTAL OTHER REVENUE	\$248,849.00
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**DALY CITY COLMA COMMERCE
ANNUAL BUDGET 2012-2013**

EVENT EXPENSES

Insurance-Works Comp	\$850.00
Internet/Web/Photos	\$6,000.00
Equipment Lease	\$5,254.00
Auto Expense	\$1,200.00
Office Supplies	\$3,850.00
Postage	\$2,700.00
Payroll Service Expense	\$1,800.00
Payroll Tax Expense	\$3,500.00
Printing/ Flyers	\$8,109.00
Rent - Expense	\$10,892.00
Salaries Expense	\$42,000.00
Telephone Expense	\$4,740.00
Additional Office Help	\$6,000.00
TOTAL EXPENSES	\$96,895.00

**DALY CITY COLMA COMMERCE
ANNUAL BUDGET 2012-2013**

EVENTS EXPENSE

Newsletter (4)	\$5,000.00
Board Retreat	\$1,500.00
Bowling Tournament	\$7,500.00
Crab Feed	\$2,600.00
Holiday Soiree/Awards Dinner	\$16,500.00
Commerce Mixers	\$2,100.00
Halloween	\$650.00
Scholarship	\$3,500.00
Business to Consumer Showcase	\$4,800.00
Business to Business	\$3,320.00

TOTAL EVENTS EXPENSE **\$47,470.00**

TOTAL EXPENSE **\$144,365.00**

INCOME **\$248,849.00**

TOTAL **\$104,484.00**

SCHOLARSHIP DISBURSEMENT **\$40,000.00**

Net Income **\$64,484.00**

**Ms. Patricia Martel
City Manager
City of Daly City
333 – 90th Street
Daly City, CA 94015**

Dear Ms. Martel :

Following is the “Semi Annual Report” of the Chamber as provided for in our “Agreement” as indicated below, for the six-month period ending June 30, 2013.

AGREEMENT

This “Agreement,” made and executed this 1st day of July 1, 2013 at Daly City, California, by and between the CITY OF DALY CITY, a municipal corporation, hereinafter called “CITY”, and the DALY CITY/COLMA CHAMBER OF COMMERCE, a non-profit corporation, hereinafter called “CHAMBER”.

WHEREAS:

1. The CITY desires to advertise the resources of the City for the purpose of maintaining and increasing the commerce and trade of the CITY
2. The laws of the State of California authorize the expenditure of monies for the promotion and advertising of the CITY
3. The CHAMBER has as its primary objective, and is organized for the purpose of maintaining and carrying on promotional activities on behalf of businesses, members and the CITY

NOW, THEREFORE, in consideration of the foregoing and the promises and conditions contained herein, the parties agree as follows:

THE CHAMBER AGREES

- a. **To exercise its reasonable best efforts to achieve a membership roster of at least 500 members:**

The Chamber accepted 32 new members during the six-month period covering January 1 to June 30, 2013, and finally reached a membership base over 600.

- b. To promptly answer all inquiries and correspondence relative to the advantages and opportunities of the City, and to disseminate information by correspondence, newsletter, newspaper publicity, personal contacts and other means favorably advertising such advantage and opportunity.**

Chamber staff responds on a daily basis to e-mails, and telephone inquiries about the City. We send out numerous "relocation packages", maps, directories, in addition to the information relayed by our regular Newsletters and/or mailings. Staff also forwards press releases to publications and/or print media regarding our events, workshops etc.

The Chamber also refers directly to the City of Daly City staff, businesses that are interested in determining locations for potential businesses to locate and operate in Daly City, and/or demographic information about the City and its business community.

- c. To assist the City with joint marketing programs with various Daly City merchant associations and businesses to encourage full utilization of local shopping resources by Bay Area residents.**

The Ambassador Committee, which is part of our Chamber Development program, has coordinated networking mixers under the leadership of President/CEO Georgette Sarles, who also serves as its Chair.

- d. To have available and distribute Maps of Daly City.**

The Chamber is negotiating with a company to produce a new map of Daly City and Colma, which will be distributed to our member businesses such as apartments, auto dealerships, gas stations, hotels, hospitals, motels, restaurants, shopping malls, storage facilities and taxicab operators. The maps will be available at Chamber mixer events, and included in our relocation and tourist information packets.

- e. To have available and distribute Business Directories of Daly City businesses, clubs and organizations, churches, schools and apartment complexes and the City of Daly City:**

The Chamber does this in a variety of ways. We have different brochures on display at the Chamber office, and have available current brochures from our

apartment complexes, businesses, and the City. We also include this information in relocation packages.

- f. To maintain records of all businesses contacting the Chamber regarding new locations and follow-up with all these businesses within three months after initial contact to see if further assistance is desired:**

We keep records of all requests for information and provide follow up when advisable.

- g. To assist developers, realtors and businesses in marketing efforts by providing a referral service and access to the Chamber's mailing list.**

We assist developers and the business community with all of our resources, including the membership list and information. Quite often these parties utilize our Newsletter to include a flyer for marketing and promotions.

- h. To exercise its reasonable best efforts to attend and contribute to the cost, or find sponsors for, a booth at up to two business exhibition conferences per year with the City Economic Development staff to promote Daly City as a business location.**

The Chamber organized its Annual Business to Business Expo on April 25th at the Daly City Hall Rotunda, and extended an invitation to the Daly City Economic Development Department to attend as an exhibitor. A most favorable response on the event was received by the Chamber from the Daly City Economic Development Department.

- i. To organize and sponsor two annual Daly City economic development promotional events: the first to be held prior to December 31, 2013 and the second to be held prior to June 30th, 2014 (the actual dates to be determined in consultation with the City's Economic Development staff)**

The Chamber recently held its Annual Business to Business Expo and Taste of Our Cities Extravaganza on April 25th at the Daly City hall Rotunda, levels 1 and 1. At this event, there were over 45 business members present to conduct business-to-business networking and establish new contacts and/or clients. Such businesses included De Vry University, Seton Medical Center, Duggan's Serra Mortuary, Massage Envy, Astound Broadband, Allied Waste, First National Bank, SF Bulls and many more. In addition, the Chamber also invited its member restaurants and catering services to showcase their tasty menu items, and were

awarded with beautiful plaques at the end of the evening. Some of these restaurants included Moonstar Seafood Buffet, Outback Steakhouse, Lake Merced Golf Club, Estrada's, Classical Bowling Alley Catering, Elephant Bar and Boulevard, and more.

j. To maintain a regular local business recognition and appreciation program:

The Chamber, does this through articles in the Chamber website and local print media, which recognize businesses and individual business members who have supported our organization. The Chamber also recognizes business members who have contributed to the Chamber's Educational Foundation. At its recent "Access to Higher Education" Scholarship Awards Ceremony held at the Daly City Hall Council Chambers, this event was both televised and covered by local media. Representatives from each of the major sponsors were in attendance to make individual presentations to the recipients of the \$1,000 scholarship grants. Additionally, the Chamber awarded its participating members with plaques and certificates of recognition at the Annual Business to Business Expo and Taste of Our Cities Extravaganza. The Chamber is constantly finding ways to recognize the support of local businesses in Daly City and honor them for their dedicated efforts in the community.

k. To have Chamber staff, members and volunteers visit major employers , as requested by the City, to assist indentifying problems and needs they may have, in order to retain them in the community. To convey employer's concerns to city Economic Development staff.

The Chamber is in constant contact with its member businesses, who rely on the Chamber as a source of support and assistance. President/CEO Georgette Sarles has had numerous discussions with various businesses regarding their concerns, including those in the Westlake Shopping Center that have been troubled by economic downturn. The Chamber has also been in contact with the Mayor to schedule a Mayoral Walk in Daly City.

l. To continue to seek outside funding for new programs, and self- sufficiency.

Other fundraising events produced since the start of the year has included the 5th Annual Crab Feed, in which the Chamber raised over \$6,000 in dinner and raffle sales towards the Educational Foundation. The Annual Bowling Tournament was another fundraiser that raised \$7,000 in support of the Chamber and its business programs.

- m. **To assist the City in promoting up to three ground breaking/ribbon-cuttings ceremonies for new development and new businesses in Daly City, by promptly mailing notices to members of such events at Daly City's request if the notice is provided by the City, business owner or developer. To keep City staff informed in advance of all such Chamber-initiated ceremonies.**

Throughout the celebration of Small Business Week, the chamber was able to feature and celebrate three mixers in which members of the Daly City Council were in attendance.

- n. **To maintain and make available to the City an automated database of Chamber members that includes: location, type of business and other relevant information such as number of employees, contact person, officers, etc.**

This database is current and always available.

- o. **To promote membership in the Chamber by mailing newsletters to non-members within the Daly City Redevelopment area and Bayshore commercial district and, upon request, provide the mailing list to City staff and allow staff to choose non-members to include:**

We continue to distribute our online business newsletters to members and non-members alike. The information is also included in all of our informational packets that are given to potential members.

- p. **To have the Chamber Chief Executive Officer and support staff and other appropriate representatives from the Chamber, trained by City staff on the City's small business programs and to assist and support the City's small business program.**

This is being done on an on-going basis and Chamber continues to refer start up businesses to the Economic Development Department.

- q. **To promote economic development projects and programs in Daly City by including an article in the Chamber newsletter, as provided by the City, on a regular basis.**

The Chamber Newsletter, and monthly calendar of events, email blasts and specific notifications, can be found on our Website, which will include all of the various business workshop notices, as well as, articles provided by the City.

- r. **To promote Daly City economic development programs by including ads and program information in the Chamber's Directory, at no cost to the City.**

The Chamber had dedicated multiple pages in its current Business Directory to promote Daly City as a great place to live, work, and do business.

- s. **To maintain an updated Chamber website with accurate linkages to the City's website, including all economic development programs, such as HireDalyCity.org, Enterprise Center, and the Daly City Business Center.**

The Chamber Website is up and running, and constantly updated. Staff was trained accordingly so that inputting of materials can be done in-house, with the goal of providing our members and the consumers with up-to-date information on activities and happenings in Daly City and Colma. A professional Webmaster was also retained to service the website.

- t. **To co-sponsor the Daly City Small Business Workshop Series by actively participating in all workshop planning, providing organizational, clerical and staff support for each workshop including taking and recording reservations, assisting the banks by sorting mailing workshop flyers and by assigning at least one Chamber staff or volunteer to provide reception, registration and general staff support at each workshop.**

The Chamber is always ready to assist and participate in any Small Business Workshop organized or co-sponsored by the City.

- u. **To participate in Mayor and Chamber walks throughout the business community every other month. The location, date and duration of the walk to be mutually agreed upon, with the purpose to meet and talk to business people about current conditions, issues and concerns.**

President/CEO Georgette Sarles has been in contact with the Mayor about scheduling the Mayor/Chamber walk, but to date has not completed this activity.

4. The CHAMBER will submit a progress report to the Council on a semi-annual basis and a proposed budget of expenditures for the time period covered by the Agreement, which will be submitted to the City Manager or her designated representative at the end of the calendar year. Additionally, the Chamber will submit a financial audit report to the City of Daly City at the end of the calendar year.
5. All of said services have been rendered from the effective date of this agreement on January 1, 2013 and ending June 30, 2013.

Respectfully submitted:



Georgette Sarles
President/CEO
Daly City/Colma Chamber of Commerce
355 Gellert Blvd. Suite #138
Daly City, Colma 94015
Direct (650) 755-4080
Fax (650) 755-5160
Staff (650) 755- 3900
Email : gsarles@dalycity-colmachamber.org

July 18, 2013

GS/cb



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Accepting and Appropriating a Grant from the Thelma Doelger Charitable Trust

Recommended Action

It is recommended the City Council accept an unrestricted \$5,000 grant from the Thelma Doelger Charitable Trust and appropriate this amount for youth library programs.

Background/Discussion

The Thelma Doelger Charitable Trust, an independent foundation, awards grant funds in California to non-profit organizations which provide services to children and youth. As it does each year, the Daly City Public Library applied for this grant to fund a portion of the annual Youth Summer Reading Program.

Fiscal Impact

These grant funds were received in Fiscal Year 2012/13 and will be expended in Fiscal Year 2013/14.

Summary/Conclusion

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

Respectfully submitted,

Chela Anderson
Library Services Manager

Joseph Curran
Director
Department of Library and Recreation Services

City of Daly City
Budget Transfer/Adjustment

Department/Division: Library and Recreation Services **Date:** 7/22/2013

Month/Fiscal Year: July / FY14

Explanation/Justification:

The Daly City Public Library has received an unrestricted grant of \$5,000 from the Thelma Doelger Charitable Trust to fund programs for youth.

Approvals:

Originator

Director of Finance

Department Head

City Manager/City Council

City of Daly City Budget Transfer/Adjustment

Account Number

Use of Funds:

01-120-128-4234

Account Name

Special Departmental

Program/Project Name

Library Programming

Amount

\$5,000.00

Finance Only:

ance

Before	After
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\$5,000.00

1 **\$**

Source of Funds:

Reduced Expenditures:

New Revenue:

01-120-128-3840

Private Contributions

Library Programming

\$5,000.00

Total Source of Funds

\$5,000.00

For Capital Projects Only - Transfer of Funding Between Projects

From Account Number

Name/Type Code

To Account Number

 Name/Type Code | Amount |

Finance Only:

Verified By/Date

Entered By/Date

Audited By/Date

Document No.



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Accepting and Appropriating a Grant from the Daly City Public Library Associates

Recommended Action

It is recommended the City Council accept a \$2,000.00 grant from the Daly City Public Library Associates and appropriate this amount for the purchase of library furniture and prizes for the Adult Summer Reading Program.

Background/Discussion

The Daly City Public Library Associates is providing a grant to the Library for:

- (A) the purchase of a mobile display island for the Serramonte Library to improve access to collections in high demand during certain times of the year and to increase awareness of sections of the collection that would otherwise be out-of-sight, and
- (B) the purchase of prizes for the Adult Summer Reading Program to offer incentives and generate enthusiasm around independent reading and library patronage.

Fiscal Impact

These grant funds were received and will be expended in Fiscal Year 2013/14.

Summary/Conclusion

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

Respectfully submitted,

Chela Anderson
Library Services Manager

Joseph Curran
Director
Department of Library and Recreation Services

Department/Division: Library and Recreation Services **Date:** 7/22/2013

Month/Fiscal Year: July / FY14

(B) the purchase of prizes for the Adult Summer Reading Program to offer incentives and generate enthusiasm around independent reading and library patronage.

Approvals:

Originator

Director of Finance

Department Head

City Manager/City Council

City of Daly City Budget Transfer/Adjustment

Account Number

Use of Funds:

01-120-128-4234

Account Name

Special Departmental

Program/Project Name

Library Programming

Amount

\$2,000.00

Finance Only:

lance

Before	After
--------	-------

\$2,000.00

1 | \$

Source of Funds:

Reduced Expenditures:

New Revenue:

01-120-128-3840

Private Contributions

Library Programming

\$2,000.00

Total Source of Funds

\$2,000.00

For Capital Projects Only - Transfer of Funding Between Projects

From Account Number

Name/Type Code

Amount

To Account Number

Amount

Finance Only:

Verified By/Date

Entered By/Date

Audited By/Date

Document No.

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF JUN 2013

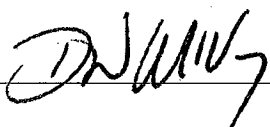
HANDWRITTEN CHECK - #13177 TO #13180
CANCELLED CHECK - NONE
VOID CHECK - NONE

06/14/13

CHECKS ISSUED - #323868 TO #324248
CANCELLED CHECK - NONE
VOID CHECK - NONE

06/28/13

CHECKS ISSUED - #324249 TO #324767
CANCELLED CHECK - 324612
VOID CHECK - 324583

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
AP00013177	5002	GHILOTTI BROS INC	06/28/13	13,227.80	HW	TR		Hand Written
AP00013178	1110	UNITED STATES POSTAL S	06/28/13	10,000.00	HW	TR		Hand Written
AP00013179	5002	GHILOTTI BROS INC	06/28/13	227,668.45	HW	TR		Hand Written
AP00013180	1110	UNITED STATES POSTAL S	06/28/13	5,850.00	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	256,746.25	Number of Checks Processed:	4
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
G R A N D T O T A L	256,746.25		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00323868	41598R	A & B ROOFING INC	06/14/13	300.00	MW	OH	
AP00323869	30387R	AA GRUPO GENEVA	06/14/13	250.00	MW	OH	
AP00323870	17278	ABLE RIBBON TECHNOLOGY INC	06/14/13	401.12	MW	OH	
AP00323871	34666	AD BRAKES	06/14/13	44.89	MW	OH	
AP00323872	48067R	AINOR SIGNS INC	06/14/13	1,000.00	MW	OH	
AP00323873	33261	AIRCO COMMERCIAL SERVICES	06/14/13	258.00	MW	OH	
AP00323874	3256	ALDRAN CHEMICAL INC	06/14/13	489.96	MW	OH	
AP00323875	1025	ALHAMBRA AND SIERRA SPRINGS	06/14/13	25.08	MW	OH	
AP00323876	37116	ALPHA ANALYTICAL LABORATORIES	06/14/13	6,090.75	MW	OH	
AP00323877	2083	AMERICA COPY & PRINTING CO	06/14/13	1,467.79	MW	OH	
AP00323878	44621	AMERICA PRINTING CO	06/14/13	213.20	MW	OH	
AP00323879	36647R	AMERICAN HOME RENEWAL INC	06/14/13	480.00	MW	OH	
AP00323880	14988	AMERICAN TOWER CORPORATION	06/14/13	6,121.51	MW	OH	
AP00323881	35696	AMERIPRIDE SERVICES INC	06/14/13	995.53	MW	OH	
AP00323882	9923	ANDERS, JIM	06/14/13	230.00	MW	OH	
AP00323883	46546	ANTHEM BLUE CROSS	06/14/13	437.01	MW	OH	
AP00323884	48068R	AQUINO, EDWARD	06/14/13	250.00	MW	OH	
AP00323885	1259	ARAMARK UNIFORM SERVICES INC	06/14/13	225.96	MW	OH	
AP00323886	15882	ARMSTRONG, PATRICIA	06/14/13	844.20	MW	OH	
AP00323887	8426	ARROWHEAD	06/14/13	32.21	MW	OH	
AP00323888	45686	ASTOUND BROADBAND	06/14/13	95.95	MW	OH	
AP00323889	1101	AT&T	06/14/13	245.95	MW	OH	
AP00323890	43078PP	AT&T	06/14/13	88.57	MW	OH	
AP00323891	45441PP	AT&T	06/14/13	116.81	MW	OH	
AP00323892	47003	AT&T	06/14/13	30.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
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AP00323893	6413	AT&T	06/14/13	9,660.56	MW	OH		
AP00323894	44649	ATLAS COPCO COMPRESSORS LLC	06/14/13	2,317.90	MW	OH		
AP00323895	5623	ATLAS TOWING SERVICE INC	06/14/13	237.50	MW	OH		
AP00323896	15448	AUDIOGO	06/14/13	50.00	MW	OH		
AP00323897	29643	AUTO COLLISION CENTER	06/14/13	252.00	MW	OH		
AP00323898	12841	AVERA, PATRICK	06/14/13	256.05	MW	OH		
AP00323899	40254	AWE	06/14/13	15,426.45	MW	OH		
AP00323900	43610	BABBITT BEARING CO INC	06/14/13	975.70	MW	OH		
AP00323901	45406	BALLARD DIVING & SALVAGE	06/14/13	11,475.00	MW	OH		
AP00323902	42597	BANDIHAI, RUBERITA	06/14/13	346.50	MW	OH		
AP00323903	2495	BARKER BLUE DIGITAL IMAGING	06/14/13	1,411.66	MW	OH		
AP00323904	19892	BAY AREA PAVING COMPANY INC	06/14/13	8,077.00	MW	OH		
AP00323905	2645	BAYSHORE TRUCK EQUIPMENT CO	06/14/13	465.34	MW	OH		
AP00323906	44818	BAZDARICH, MARLENE	06/14/13	66.00	MW	OH		
AP00323907	35853	BIANCHI TRAFFIC SAFETY SERVIC	06/14/13	300.00	MW	OH		
AP00323908	19200	BIRITE FOODSERVICE DISTRIBUTO	06/14/13	3,894.48	MW	OH		
AP00323909	42455RPP	BOHM, PAT	06/14/13	552.36	MW	OH		
AP00323910	33239	BOUND TREE MEDICAL LLC	06/14/13	313.73	MW	OH		
AP00323911	3349	BROADMOOR LANDSCAPE SUPPLY	06/14/13	241.22	MW	OH		
AP00323912	3064	BROWN & CALDWELL INC	06/14/13	12,415.26	MW	OH		
AP00323913	37718	BUCKLES SMITH ELECTRIC	06/14/13	1,486.60	MW	OH		
AP00323914	G-SARTE2	BURCHARD, TRUSTEE DAVID	06/14/13	475.38	MW	OH		
AP00323915	2396	C M AMOS PRINTING COMPANY	06/14/13	217.11	MW	OH		
AP00323916	9834	CALIFORNIA CLASSIC VANS INC	06/14/13	1,519.74	MW	OH		
AP00323917	1196	CALIFORNIA WATER SERVICE COMP	06/14/13	257.58	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00323918	42949PP	CALIFORNIA WATER SERVICE COMP	06/14/13	13.45	MW	OH	
AP00323919	48057RA	CARRASCA, GLENN	06/14/13	300.00	MW	OH	
AP00323920	42171	CC CLASSIC STEPPERS	06/14/13	30.00	MW	OH	
AP00323921	44897R	CC ROOFING INC	06/14/13	300.00	MW	OH	
AP00323922	2930	CED CONTRACTORS SF	06/14/13	77.28	MW	OH	
AP00323923	42277	CEL ANALYTICAL INC	06/14/13	1,113.00	MW	OH	
AP00323924	46387	CELETTA INVESTIGATIVE SERVICE	06/14/13	1,000.00	MW	OH	
AP00323925	24769	CENTER POINT LARGE PRINT	06/14/13	44.98	MW	OH	
AP00323926	10299JPA	CENTRAL COUNTY FIRE AUTHORITY	06/14/13	13,925.00	MW	OH	
AP00323927	26520	CENVEO	06/14/13	1,223.58	MW	OH	
AP00323928	1882	CH BULL COMPANY	06/14/13	22.29	MW	OH	
AP00323929	47006	CHEMURGIC AGRICULTURAL CHEMIC	06/14/13	5,295.26	MW	OH	
AP00323930	22724	CHEN, BASILIO	06/14/13	162.20	MW	OH	
AP00323931	36817R	CHRISTENSEN, CAMERON	06/14/13	280.00	MW	OH	
AP00323932	3678	CINTAS CORPORATION #464	06/14/13	3,409.99	MW	OH	
AP00323933	40796	CINTAS DOCUMENT MANAGEMENT	06/14/13	54.90	MW	OH	
AP00323934	35395	CITY AUTO SUPPLY	06/14/13	1,782.29	MW	OH	
AP00323935	46465JPA	CITY OF BELMONT	06/14/13	4,526.00	MW	OH	
AP00323936	6649JPA	CITY OF BRISBANE	06/14/13	2,846.00	MW	OH	
AP00323937	25602	CITY OF DALY CITY	06/14/13	2,860.44	MW	OH	
AP00323938	43155JPA	CITY OF DALY CITY	06/14/13	11,549.00	MW	OH	
AP00323939	5342JPA	CITY OF FOSTER CITY	06/14/13	4,965.00	MW	OH	
AP00323940	4305JPA	CITY OF MILLBRAE	06/14/13	4,771.00	MW	OH	
AP00323941	6034JPA	CITY OF PACIFICA	06/14/13	4,141.00	MW	OH	
AP00323942	6579JPA	CITY OF REDWOOD CITY	06/14/13	8,701.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00323943	20562JPA	CITY OF SAN BRUNO	06/14/13	3,059.00	MW	OH		
AP00323944	25816JPA	CITY OF SAN MATEO	06/14/13	12,694.00	MW	OH		
AP00323945	48066	CITY OF SAN MATEO	06/14/13	2,944.00	MW	OH		
AP00323946	24868	CLARK SECURITY PRODUCTS INC	06/14/13	2,697.98	MW	OH		
AP00323947	26644	CLEANSOURCE INC	06/14/13	4,659.07	MW	OH		
AP00323948	31162	CLINE & DUPLISSEA	06/14/13	3,863.00	MW	OH		
AP00323949	22146	COAST OIL COMPANY INC	06/14/13	35,315.37	MW	OH		
AP00323950	25819JPA	COLMA FIRE PROTECTION DISTRIC	06/14/13	2,500.00	MW	OH		
AP00323951	47244	COMCAST	06/14/13	88.83	MW	OH		
AP00323952	12578	COMPLETE LINEN SERVICE INC	06/14/13	42.89	MW	OH		
AP00323953	42673	CONSTRUCTION SPECIALTIES INC	06/14/13	505.36	MW	OH		
AP00323954	41697RPP	CORDERO, JUANA	06/14/13	133.90	MW	OH		
AP00323955	44363R	CORNERSTONE CHURCH	06/14/13	250.00	MW	OH		
AP00323956	21727	COUNTY OF SAN MATEO	06/14/13	165.00	MW	OH		
AP00323957	44825	COURTESY TOW	06/14/13	400.00	MW	OH		
AP00323958	42324	CRIME SCENE CLEANERS INC	06/14/13	130.00	MW	OH		
AP00323959	28521R	CRUZ, RICARDO	06/14/13	98.00	MW	OH		
AP00323960	44034A	CUBIC TRANSPORTATION SYSTEMS	06/14/13	16,680.00	MW	OH		
AP00323961	7274	CUMMINS WEST INC	06/14/13	6,416.62	MW	OH		
AP00323962	25580	CWEA-MEMBERSHIP	06/14/13	140.00	MW	OH		
AP00323963	1042	D C LOCK & SECURITY SERVICE	06/14/13	154.33	MW	OH		
AP00323964	1836	DAILY JOURNAL CORPORATION	06/14/13	1,553.00	MW	OH		
AP00323965	1414	DALY CITY CENTRAL CASHIER	06/14/13	822.47	MW	OH		
AP00323966	2285	DALY CITY COLMA CHAMBER OF CO	06/14/13	4,217.42	MW	OH		
AP00323967	30935	DALY CITY POLICE OFFICERS	06/14/13	225.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00323968	1793	DALY CITY TOOL MART	06/14/13	83.93	MW	OH	
AP00323969	32706	DALY CITY YOUTH HEALTH CENTER	06/14/13	1,493.28	MW	OH	
AP00323970	42706	DASH MEDICAL GLOVES INC	06/14/13	204.59	MW	OH	
AP00323971	23752	DAVID CLARK COMPANY INC	06/14/13	394.45	MW	OH	
AP00323972	48069R	DAYAO, JENNINA	06/14/13	250.00	MW	OH	
AP00323973	16529R	DEL PILAR, GILDA	06/14/13	250.00	MW	OH	
AP00323974	44783	DEPARTMENT OF PUBLIC HEALTH	06/14/13	105.00	MW	OH	
AP00323975	42371	DIAL GLASS AND WINDOW COMPANY	06/14/13	418.00	MW	OH	
AP00323976	43302	DITAN, ROLAND L	06/14/13	690.11	MW	OH	
AP00323977	33606	DORN, DENNIS	06/14/13	308.00	MW	OH	
AP00323978	30629LAW	DOWNEY BRAND ATTORNEYS LLP	06/14/13	16,183.75	MW	OH	
AP00323979	48070R	DUBLIN SAN RAMON SERVICES DIS	06/14/13	1,000.00	MW	OH	
AP00323980	22126	DUDLEY PERKINS CO	06/14/13	519.04	MW	OH	
AP00323981	33976	DUKES ROOT CONTROL INC	06/14/13	15,062.78	MW	OH	
AP00323982	40007	EMLAB P&K LLC	06/14/13	1,295.00	MW	OH	
AP00323983	46803R	ENRIQUEZ, GREGORIO	06/14/13	250.00	MW	OH	
AP00323984	21528	ENTERPRISE RENT A CAR INC	06/14/13	73.81	MW	OH	
AP00323985	44735	ENVIRONMENTAL EXPRESS INC	06/14/13	824.09	MW	OH	
AP00323986	45559	ENVIROSIGHT LLC	06/14/13	1,514.81	MW	OH	
AP00323987	42544	FARMER BROTHERS COFFEE	06/14/13	732.84	MW	OH	
AP00323988	36077	FASTENAL COMPANY	06/14/13	186.15	MW	OH	
AP00323989	1383	FEDEX	06/14/13	119.09	MW	OH	
AP00323990	26375	FEINBERG, JEANETTE	06/14/13	374.68	MW	OH	
AP00323991	46713	FILIMOEHALA-EGAN, BRITTNEY	06/14/13	242.00	MW	OH	
AP00323992	25244	FIRE SERVICE SPECIFICATION &	06/14/13	5,000.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00323993	19787	FIRST CHOICE SERVICES	06/14/13	133.99	MW	OH		
AP00323994	11544	FIRST NATIONAL BANK OF NO CA	06/14/13	12,625.87	MW	OH		
AP00323995	23612A	FIRST NATIONAL BANK OF NO CA	06/14/13	84.98	MW	OH		
AP00323996	45271	FISH, THOMAS	06/14/13	286.00	MW	OH		
AP00323997	23291	FLOORTRENDS INC	06/14/13	29.98	MW	OH		
AP00323998	11813	FOLGER GRAPHICS	06/14/13	164.88	MW	OH		
AP00323999	46577RA	FORD, JOHN	06/14/13	12,000.00	MW	OH		
AP00324000	47590	FOSTER FLOW CONTROL	06/14/13	1,981.10	MW	OH		
AP00324001	G-BLACKMAN2	FRANCHISE TAX BOARD	06/14/13	50.00	MW	OH		
AP00324002	G-LEALAO	FRANCHISE TAX BOARD	06/14/13	50.00	MW	OH		
AP00324003	30035	FREEMAN, CHARLES	06/14/13	594.00	MW	OH		
AP00324004	48058RA	GANZON, RENE	06/14/13	300.00	MW	OH		
AP00324005	44820	GARLASA, ELLISON	06/14/13	182.70	MW	OH		
AP00324006	4634MED	GARY M OLSON PHD	06/14/13	600.00	MW	OH		
AP00324007	40455R	GATEWAY ROOFING AND WATERPROO	06/14/13	300.00	MW	OH		
AP00324008	43856	GBH POLYGRAPH SERVICES	06/14/13	250.00	MW	OH		
AP00324009	48071R	GIARRETTO, ISAAC	06/14/13	38.00	MW	OH		
AP00324010	45227	GIGABOX COMPUTERS	06/14/13	75.00	MW	OH		
AP00324011	34864	GOLDEN STATE FLOW MEASUREMENT	06/14/13	17,423.65	MW	OH		
AP00324012	38157R	GOMEZ, RAMON	06/14/13	33.00	MW	OH		
AP00324013	47460PP	GONI, JEAN	06/14/13	70.00	MW	OH		
AP00324014	48072R	GONZALEZ, ANGELICA	06/14/13	250.00	MW	OH		
AP00324015	48073R	GONZALEZ, MOISES	06/14/13	400.00	MW	OH		
AP00324016	31925	GOVCONNECTION INC	06/14/13	428.30	MW	OH		
AP00324017	1754	GRAINGER INC	06/14/13	1,291.73	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324018	41984R	GRAND ROOFING INC	06/14/13	300.00	MW	OH	
AP00324019	1123	GRAYBAR ELECTRIC CO	06/14/13	103.98	MW	OH	
AP00324020	46382R	GRC ROOFING INC	06/14/13	600.00	MW	OH	
AP00324021	47387RPP	GREENSPAN, SUSAN	06/14/13	109.00	MW	OH	
AP00324022	48059RA	GROSS, JENNIFER	06/14/13	94.65	MW	OH	
AP00324023	47183	GROWTH SECTOR	06/14/13	300.00	MW	OH	
AP00324024	2223	HACH COMPANY	06/14/13	2,838.85	MW	OH	
AP00324025	48075R	HALF MOON BAY ROOFING	06/14/13	300.00	MW	OH	
AP00324026	48062	HANNA, MICHAEL	06/14/13	225.00	MW	OH	
AP00324027	34088	HANVEY, RAYMOND J	06/14/13	571.50	MW	OH	
AP00324028	48076R	HARDESTY & ASSOCIATES INC	06/14/13	4,522.91	MW	OH	
AP00324029	3702	HARRINGTON INDUSTRIAL PLASTIC	06/14/13	84.59	MW	OH	
AP00324030	1126	HAWKINS TRAFFIC SAFETY SUPPLY	06/14/13	499.51	MW	OH	
AP00324031	32151	HEADSETS.COM INC	06/14/13	108.98	MW	OH	
AP00324032	48077R	HENRY, TROY	06/14/13	12.00	MW	OH	
AP00324033	9049	HI TECH E V S INC CRIMSON FIR	06/14/13	124.49	MW	OH	
AP00324034	4011	HILTI INC	06/14/13	95.97	MW	OH	
AP00324035	29488	HINES EDM INC	06/14/13	1,010.20	MW	OH	
AP00324036	48078R	HO, YANMIN	06/14/13	100.00	MW	OH	
AP00324037	15857	HOME DEPOT CREDIT SERVICES	06/14/13	4,748.53	MW	OH	
AP00324038	2665	HSQ TECHNOLOGY	06/14/13	760.00	MW	OH	
AP00324039	41818	HUNTINGTON COURT REPORTERS	06/14/13	283.86	MW	OH	
AP00324040	46442	IN & OUT PLUMBING INC	06/14/13	225.00	MW	OH	
AP00324041	38914	J P COOKE COMPANY	06/14/13	224.66	MW	OH	
AP00324042	38794RPP	JACKSON, DENISE	06/14/13	228.83	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00324043	47898PP	JAVIER-ALI, JENNIFER	06/14/13	273.24	MW	OH		
AP00324044	14450	JEFFERSON ELEMENTARY SCHOOL D	06/14/13	414.65	MW	OH		
AP00324045	46167PP	JEFFERSON SCHOOL DISTRICT	06/14/13	151.73	MW	OH		
AP00324046	7901	K 119 OF CALIFORNIA INC	06/14/13	96.85	MW	OH		
AP00324047	39721MEDPP	KAISER FOUNDATION HEALTH PLAN	06/14/13	2,122.00	MW	OH		
AP00324048	10144	KAMAN INDUSTRIAL TECHNOLOGIES	06/14/13	4,574.39	MW	OH		
AP00324049	47594R	KAPIT BISIG PINOY USA	06/14/13	250.00	MW	OH		
AP00324050	37617	KEMIRA WATER SOLUTIONS INC	06/14/13	5,680.38	MW	OH		
AP00324051	35883	KINGSCOTE CHEMICALS INC	06/14/13	368.91	MW	OH		
AP00324052	48079R	KISSINGER, YVONNE	06/14/13	100.00	MW	OH		
AP00324053	31618	KOMPAN INC	06/14/13	54.13	MW	OH		
AP00324054	13776	LANGUAGE LINE SERVICES	06/14/13	308.77	MW	OH		
AP00324055	48080R	LEE, JESSE	06/14/13	40.00	MW	OH		
AP00324056	33497	LEGACY MECHANICAL & ENERGY SE	06/14/13	2,112.74	MW	OH		
AP00324057	30726	LEHR AUTO ELECTRIC	06/14/13	152.17	MW	OH		
AP00324058	48081R	LEI, XIANG SI	06/14/13	724.56	MW	OH		
AP00324059	47687R	LI, ALLEN	06/14/13	650.00	MW	OH		
AP00324060	48082R	LI, BEN	06/14/13	2,130.00	MW	OH		
AP00324061	46773R	LI, YUAN HUN	06/14/13	189.94	MW	OH		
AP00324062	12906LAW	LIEBERT CASSIDY WHITMORE	06/14/13	168.00	MW	OH		
AP00324063	40169	LIFELOC TECHNOLOGIES INC	06/14/13	414.33	MW	OH		
AP00324064	48083R	LIMJOCO, JAIME	06/14/13	77.24	MW	OH		
AP00324065	32870R	LINK, RYAN	06/14/13	250.00	MW	OH		
AP00324066	25238	LIQUIVISION TECHNOLOGY	06/14/13	19,991.00	MW	OH		
AP00324067	48084R	LOLI, RENZO	06/14/13	250.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00324068	48085R	LU, MING	06/14/13	40.00	MW	OH	
AP00324069	48086R	LUCERO, THONY	06/14/13	250.00	MW	OH	
AP00324070	48087R	LUI, EDDIE	06/14/13	233.00	MW	OH	
AP00324071	43199	LUMANAUW, VIVIENA	06/14/13	3,958.96	MW	OH	
AP00324072	1334	MA, MICHAEL SHEK-SING	06/14/13	133.27	MW	OH	
AP00324073	48088R	MAGIC CONSTRUCTION	06/14/13	711.00	MW	OH	
AP00324074	48060RA	MAHASINTUNAN, ANAN	06/14/13	135.00	MW	OH	
AP00324075	15619	MALTBY ELECTRIC SUPPLY INC	06/14/13	247.12	MW	OH	
AP00324076	48089R	MALTESE HERITAGE ASSOCIATION	06/14/13	250.00	MW	OH	
AP00324077	48063	MANCINI, DANTE	06/14/13	250.00	MW	OH	
AP00324078	37518R	MARTEL, PATRICIA E	06/14/13	361.81	MW	OH	
AP00324079	G-VILLASENO2	MARTHA BRONITSKY	06/14/13	125.00	MW	OH	
AP00324080	48090R	MARTIN CONNELL PLUMBING	06/14/13	500.00	MW	OH	
AP00324081	47118RPP	MARTINEZ, NELY	06/14/13	325.88	MW	OH	
AP00324082	22415	MCCARTHY, DIANE	06/14/13	268.08	MW	OH	
AP00324083	40457R	MCCURDY ROOFING	06/14/13	300.00	MW	OH	
AP00324084	6595	MCI	06/14/13	27.38	MW	OH	
AP00324085	15393	MCMASTER CARR SUPPLY COMPANY	06/14/13	191.75	MW	OH	
AP00324086	33989A	MEGAPATH INC	06/14/13	755.63	MW	OH	
AP00324087	25805JPA	MENLO PARK FIRE PROTECTION DI	06/14/13	16,419.00	MW	OH	
AP00324088	36779	METRO PCS WIRELESS INC	06/14/13	250.00	MW	OH	
AP00324089	18673	MISSION MOTORCYLES	06/14/13	86.12	MW	OH	
AP00324090	21117	MMANC	06/14/13	740.00	MW	OH	
AP00324091	48091R	MODUS INC	06/14/13	118.00	MW	OH	
AP00324092	48092R	MONTANO, RAFAEL	06/14/13	250.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324093	15396	MOSS RUBBER & EQUIPMENT CORP	06/14/13	1,329.00	MW	OH	
AP00324094	47384A	NAFIS TOWN CAR SERVICE	06/14/13	340.30	MW	OH	
AP00324095	32507	NATIONAL TROPHY COMPANY	06/14/13	452.40	MW	OH	
AP00324096	46852	NEWEGG COM	06/14/13	177.36	MW	OH	
AP00324097	48093R	NGUYEN, HONG	06/14/13	800.00	MW	OH	
AP00324098	40569	NIEMI, ERENE	06/14/13	155.00	MW	OH	
AP00324099	47284	NORCAL KENWORTH	06/14/13	5,697.41	MW	OH	
AP00324100	48094R	NORTHGATE ENVIRONMENTAL MANAG	06/14/13	500.00	MW	OH	
AP00324101	48064	OBRIEN, DONALD A	06/14/13	259.00	MW	OH	
AP00324102	48095R	OFF THE GRID SERVICES SF LLC	06/14/13	100.00	MW	OH	
AP00324103	42500	OFFICE DEPOT	06/14/13	1,415.84	MW	OH	
AP00324104	43077PP	OFFICE DEPOT	06/14/13	336.35	MW	OH	
AP00324105	1055	OFFICE DEPOT INC	06/14/13	991.84	MW	OH	
AP00324106	G-VANDEVER	OHIO CHILD SUPPORT PAYMENT CE	06/14/13	152.96	MW	OH	
AP00324107	48045	ONE SMART LIGHT	06/14/13	1,198.00	MW	OH	
AP00324108	30978	OPERATOR CERTIFICATION TRAINI	06/14/13	1,050.00	MW	OH	
AP00324109	20848	ORCHARD SUPPLY HARDWARE INC	06/14/13	602.21	MW	OH	
AP00324110	39799RPP	ORLEMAN, MARIA	06/14/13	106.79	MW	OH	
AP00324111	3685	OTIS ELEVATOR COMPANY	06/14/13	175.00	MW	OH	
AP00324112	35580	OWYANG, RENNIE	06/14/13	176.00	MW	OH	
AP00324113	42838	PACE SUPPLY CORP	06/14/13	385.98	MW	OH	
AP00324114	10360R	PACIFIC GAS & ELECTRIC	06/14/13	500.00	MW	OH	
AP00324115	1216	PACIFIC GAS & ELECTRIC	06/14/13	96,759.38	MW	OH	
AP00324116	42952PP	PACIFIC GAS & ELECTRIC	06/14/13	204.20	MW	OH	
AP00324117	1080	PACIFIC NURSERIES	06/14/13	20.71	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324118	29252	PACIFIC PRODUCE INC	06/14/13	324.90	MW	OH	
AP00324119	20849R	PADGETT, WAYNE	06/14/13	100.00	MW	OH	
AP00324120	48097R	PADILLA, RICARDO	06/14/13	250.00	MW	OH	
AP00324121	3762	PAN PACIFIC SUPPLY COMPANY	06/14/13	2,306.93	MW	OH	
AP00324122	33377	PANTAZY, JOHN	06/14/13	1,067.03	MW	OH	
AP00324123	48098	PAPER CAPER	06/14/13	530.29	MW	OH	
AP00324124	27022	PAQUETTE, RUDOLPH A	06/14/13	62.40	MW	OH	
AP00324125	47841R	PATRICIO JR, SALVADOR	06/14/13	292.45	MW	OH	
AP00324126	35859A	PCA MANAGEMENT LLC	06/14/13	141,605.29	MW	OH	
AP00324127	3297	PENINSULA LIBRARY SYSTEM	06/14/13	485.57	MW	OH	
AP00324128	29738	PENINSULA UNIFORMS & EQUIPMEN	06/14/13	555.82	MW	OH	
AP00324129	12718	PEREZ, PAUL	06/14/13	290.00	MW	OH	
AP00324130	19678	PERS LONG TERM CARE PROGRAM	06/14/13	1,343.63	MW	OH	
AP00324131	47879	PERSONNEL CONCEPTS	06/14/13	323.51	MW	OH	
AP00324132	38072	PETERSON, NOVELLA	06/14/13	164.00	MW	OH	
AP00324133	47153	PHYSIO-CONTROL INC	06/14/13	1,009.06	MW	OH	
AP00324134	25817JPA	POINT MONTARA HALF MOON BAY F	06/14/13	8,283.00	MW	OH	
AP00324135	36106	POLYDYNE INC	06/14/13	19,314.80	MW	OH	
AP00324136	48100R	POVEDASERRANO, OLGA B	06/14/13	28.00	MW	OH	
AP00324137	14431	PRAXAIR INC	06/14/13	2,049.36	MW	OH	
AP00324138	16485R	PRECISION ROOFING CO INC	06/14/13	300.00	MW	OH	
AP00324139	13591	PROJECT READ	06/14/13	8,744.40	MW	OH	
AP00324140	2364	PROJECT SENTINEL	06/14/13	724.02	MW	OH	
AP00324141	40133	PUPPET ART THEATER CO	06/14/13	160.00	MW	OH	
AP00324142	45083	PURSUIT NORTH	06/14/13	350.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00324143	48101R	QAQISH, SAMAR	06/14/13	630.00	MW	OH		
AP00324144	41001	QUINTANA, CHRISTOPHER	06/14/13	44.00	MW	OH		
AP00324145	1115	R & B COMPANY	06/14/13	26,072.58	MW	OH		
AP00324146	27398	R & S ERECTION NORTH PENINSUL	06/14/13	190.00	MW	OH		
AP00324147	17050	R F MACDONALD COMPANY INC	06/14/13	6,364.22	MW	OH		
AP00324148	45628	RANDOLPH, SHANNON	06/14/13	469.20	MW	OH		
AP00324149	2439	RECORDED BOOKS LLC	06/14/13	258.53	MW	OH		
AP00324150	45693	RED MOUNTAIN INC	06/14/13	365.43	MW	OH		
AP00324151	21965	REDWOOD GENERAL TIRE CO INC	06/14/13	926.57	MW	OH		
AP00324152	48096R	REYES, SOUAD	06/14/13	190.00	MW	OH		
AP00324153	47319A	RHINO NETWORK SOLUTIONS	06/14/13	3,696.48	MW	OH		
AP00324154	48102R	RICHARDS, MARRIETOSH C	06/14/13	66.00	MW	OH		
AP00324155	43481PP	RICO, ESTHER	06/14/13	308.00	MW	OH		
AP00324156	41836A	RICOH USA INC	06/14/13	480.48	MW	OH		
AP00324157	45694	ROCKWELL ENGINEERING	06/14/13	41,630.48	MW	OH		
AP00324158	40582A	ROYAL PERFORMANCE GROUP	06/14/13	9,829.50	MW	OH		
AP00324159	32440	RYDIN DECAL	06/14/13	1,462.35	MW	OH		
AP00324160	36329	S AND S SUPPLIES & SOLUTIONS	06/14/13	555.88	MW	OH		
AP00324161	1087	SAFETY KLEEN SYSTEMS INC	06/14/13	822.80	MW	OH		
AP00324162	1465	SAFEWAY INC	06/14/13	302.57	MW	OH		
AP00324163	43898	SAMPLE TRAPS LLC	06/14/13	111.18	MW	OH		
AP00324164	46083JPA	SAN CARLOS FIRE DEPARTMENT	06/14/13	5,060.00	MW	OH		
AP00324165	43158JPA	SAN MATEO COUNTY FIRE COUNTY	06/14/13	13,854.00	MW	OH		
AP00324166	2298	SAN MATEO COUNTY TIMES	06/14/13	192.60	MW	OH		
AP00324167	9666	SAN MATEO LAWN MOWER SHOP	06/14/13	277.31	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324168	13987MED	SAN MATEO MEDICAL CENTER	06/14/13	2,800.00	MW	OH	
AP00324169	13503	SANTOS, MARIA VICTORIA	06/14/13	8,594.40	MW	OH	
AP00324170	40868R	SCEPTER COMPANY	06/14/13	300.00	MW	OH	
AP00324171	45082RPP	SCHINDLER, STEVE	06/14/13	232.22	MW	OH	
AP00324172	39310	SCHWING BIOSSET INC	06/14/13	2,291.56	MW	OH	
AP00324173	44095	SERVICE PRESS INC	06/14/13	489.37	MW	OH	
AP00324174	2329	SF PUC WATER DEPARTMENT	06/14/13	260.16	MW	OH	
AP00324175	30523A	SHELL FLEET	06/14/13	249.36	MW	OH	
AP00324176	8782	SHERROD, RICHARD	06/14/13	605.55	MW	OH	
AP00324177	48103R	SHOMER, DENISE	06/14/13	250.00	MW	OH	
AP00324178	36589	SIEMENS INDUSTRY INC	06/14/13	437.71	MW	OH	
AP00324179	28917	SIERRA CHEMICAL COMPANY	06/14/13	2,145.24	MW	OH	
AP00324180	38883	SIGILLO SUPPLY COMPANY	06/14/13	274.58	MW	OH	
AP00324181	45315A	SILVANI TRANSPORTATION CONSUL	06/14/13	1,300.00	MW	OH	
AP00324182	47001	SKYLINE BUILDING CARE INC	06/14/13	1,900.00	MW	OH	
AP00324183	32237	SMART & FINAL	06/14/13	80.88	MW	OH	
AP00324184	2643	SPARTAN CHASSIS INC	06/14/13	66.45	MW	OH	
AP00324185	48049	SPORTABLE SCOREBOARDS	06/14/13	1,017.00	MW	OH	
AP00324186	40900	STEVENS BAY AREA DIESEL SERVI	06/14/13	180.00	MW	OH	
AP00324187	1090	STEWART AUTOMOTIVE GROUP	06/14/13	48.68	MW	OH	
AP00324188	48061RA	STOKES, JOHN	06/14/13	300.00	MW	OH	
AP00324189	1711	SUN VALLEY DAIRY	06/14/13	2,304.34	MW	OH	
AP00324190	1953	SWEETLAND, PATRICK	06/14/13	215.18	MW	OH	
AP00324191	46148RPP	SZYPER, LAUREN	06/14/13	144.64	MW	OH	
AP00324192	47954	TACTICAL COMMAND INDUSTRIES I	06/14/13	14,337.58	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00324193	48104R	TAGARO, AUGUSTO	06/14/13	20.00	MW	OH		
AP00324194	9227	TAM, RANDY	06/14/13	1,008.01	MW	OH		
AP00324195	35287	TANKO STREETLIGHTING SERVICES	06/14/13	774.34	MW	OH		
AP00324196	3600	TEAMSTERS UNION LOCAL 856	06/14/13	69,386.00	MW	OH		
AP00324197	48074R	THE GREAT OCEAN GENERAL CONTR	06/14/13	1,053.50	MW	OH		
AP00324198	16085	TLC ADMINISTRATORS	06/14/13	375.00	MW	OH		
AP00324199	44935	TOM'S RAPID RETRIEVAL & DELIV	06/14/13	750.00	MW	OH		
AP00324200	46566PP	TOWNE, LAURA	06/14/13	340.00	MW	OH		
AP00324201	42972	TRACTION-GENUINE PARTS CO INC	06/14/13	25.68	MW	OH		
AP00324202	48105R	TRAFFIC MANAGEMENT INC	06/14/13	3,000.00	MW	OH		
AP00324203	19767	TRAK ENGINEERING INC	06/14/13	4,040.00	MW	OH		
AP00324204	44814R	TRAUBE CONSTRUCTION COMPANY	06/14/13	1,140.00	MW	OH		
AP00324205	43932	TSI INCORPORATED	06/14/13	720.79	MW	OH		
AP00324206	26803	TURBO DATA SYSTEMS INC	06/14/13	13,349.51	MW	OH		
AP00324207	46412PP	TWIN VENTURES INC	06/14/13	5,600.00	MW	OH		
AP00324208	25311	TYCO INTEGRATED SECURITY LLC	06/14/13	240.25	MW	OH		
AP00324209	48065	UNCLE JERS COOKIES INC	06/14/13	275.00	MW	OH		
AP00324210	3376	UNISOURCE WORLDWIDE INC	06/14/13	385.22	MW	OH		
AP00324211	31745	UNITED SITE SERVICES OF CALIF	06/14/13	979.90	MW	OH		
AP00324212	32209	UNIVAR USA INC	06/14/13	1,900.00	MW	OH		
AP00324213	37982	UNIVERSITY ENTERPRISES INC	06/14/13	948.15	MW	OH		
AP00324214	3904	UPS	06/14/13	19.83	MW	OH		
AP00324215	45460	UPSTART	06/14/13	1,312.49	MW	OH		
AP00324216	7873	URBAN FARMER STORE, THE	06/14/13	69.78	MW	OH		
AP00324217	48106R	URIBE, CAROLINA	06/14/13	69.65	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00324218	46998	UTILITY TELEPHONE INC	06/14/13	425.97	MW	OH		
AP00324219	38922	VANTAGEPOINT TRANSFER AGENTS-	06/14/13	23,230.80	MW	OH		
AP00324220	29329	VERIZON WIRELESS SERVICES LLC	06/14/13	118.60	MW	OH		
AP00324221	45040	VIGILANT CANINE SERVICES INTE	06/14/13	600.00	MW	OH		
AP00324222	41658RPP	VINCULADO, VICKI	06/14/13	68.08	MW	OH		
AP00324223	1579	VWR INTERNATIONAL INC	06/14/13	516.54	MW	OH		
AP00324224	33782	WARD, DIANA L	06/14/13	202.40	MW	OH		
AP00324225	46441	WARMAN SECURITY	06/14/13	26,643.84	MW	OH		
AP00324226	36355	WASTEWATER SOLUTIONS INC	06/14/13	4,125.00	MW	OH		
AP00324227	13540	WATER ENVIRONMENT FEDERATION	06/14/13	351.00	MW	OH		
AP00324228	48000	WATSON, TERESA	06/14/13	127.80	MW	OH		
AP00324229	3691	WECO INDUSTRIES INC	06/14/13	531.02	MW	OH		
AP00324230	6141	WEST COAST CONTRACTORS SERVIC	06/14/13	235.91	MW	OH		
AP00324231	29517	WEST LITE SUPPLY COMPANY INC	06/14/13	563.36	MW	OH		
AP00324232	40234PP	WHITE, WILLIAM P	06/14/13	500.00	MW	OH		
AP00324233	44533	WILCENSKI, ROBERT	06/14/13	140.00	MW	OH		
AP00324234	30509	WINGFOOT COMMERCIAL TIRE SYST	06/14/13	2,029.53	MW	OH		
AP00324235	42581	WONG, RANDY	06/14/13	66.00	MW	OH		
AP00324236	34825R	WOO, BONNIE	06/14/13	472.03	MW	OH		
AP00324237	47146	WOODBANK INC, THE	06/14/13	111.92	MW	OH		
AP00324238	18388JPA	WOODSIDE FIRE PROTECTION DIST	06/14/13	9,445.00	MW	OH		
AP00324239	32852	WQI	06/14/13	1,500.00	MW	OH		
AP00324240	41132	WRIGHT, CHARLAYNE	06/14/13	1,223.43	MW	OH		
AP00324241	48107R	XU, PEIJI	06/14/13	204.00	MW	OH		
AP00324242	34537	YAMAMURA, JAIME	06/14/13	112.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00324243	48108R	YEE, JOAN	06/14/13	100.00	MW	OH		
AP00324244	44334A	YELLOW CAB COOPERATIVE INC	06/14/13	264.00	MW	OH		
AP00324245	43523	YUNG, ESTHER	06/14/13	96.00	MW	OH		
AP00324246	26847R	ZETZER, DAVID	06/14/13	104.69	MW	OH		
AP00324247	22444	ZOBELL, BETSY	06/14/13	166.00	MW	OH		
AP00324248	48052R	ZOU, TINA	06/14/13	889.23	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		1,093,220.13	Number of Checks Processed:	381				
Total Hand Written		0.00	Number of Checks Processed:	0				
Total Reversals		0.00	Number of Checks Processed:	0				
Total Cancelled		0.00	Number of Checks Processed:	0				
Total EFTs		0.00	Number of EFTs Processed:	0				
Total EPAYs		0.00	Number of EPAYs Processed:	0				
G R A N D T O T A L		1,093,220.13						

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AP00324249	18925REN	355 GELLERT BOULEVARD LLC	06/28/13	6,748.83	MW	OH		
AP00324250	25269	A 1 MILMAC INC	06/28/13	277.64	MW	OH		
AP00324251	14078	A2Z BUSINESS SYSTEMS	06/28/13	246.34	MW	OH		
AP00324252	45730	ACCESS COMMUNICATIONS INC	06/28/13	8,411.69	MW	OH		
AP00324253	15222	ACTION SPORTS	06/28/13	4,735.77	MW	OH		
AP00324254	34666	AD BRAKES	06/28/13	1,574.13	MW	OH		
AP00324255	1514	ADAM HILL COMPANY, THE	06/28/13	37.25	MW	OH		
AP00324256	5034	ADAMSON POLICE PRODUCTS	06/28/13	3,739.85	MW	OH		
AP00324257	13854	AECO SYSTEMS INC	06/28/13	220.00	MW	OH		
AP00324258	15226	AFSCME LOCAL 919	06/28/13	4,491.52	MW	OH		
AP00324259	11233	AGRIMONTI, MADOLYN	06/28/13	629.40	MW	OH		
AP00324260	18761	AGRIMONTI, RICHARD	06/28/13	720.00	MW	OH		
AP00324261	41581	AIRGAS SAFETY INC	06/28/13	215.28	MW	OH		
AP00324262	29880	AIRGAS USA LLC	06/28/13	37.82	MW	OH		
AP00324263	48112R	AL JRS ROOFING	06/28/13	300.00	MW	OH		
AP00324264	48113	ALERT ALL	06/28/13	654.00	MW	OH		
AP00324265	1025	ALHAMBRA AND SIERRA SPRINGS	06/28/13	354.11	MW	OH		
AP00324266	47849	ALL WEST TECHNICAL SERVICES	06/28/13	675.00	MW	OH		
AP00324267	41558PP	ALLIANCE MEMBER SERVICES	06/28/13	100.00	MW	OH		
AP00324268	1200	ALLIED SERVICES OF NORTH AMER	06/28/13	1,037,157.66	MW	OH		
AP00324269	22544	ALLSTAR FIRE EQUIPMENT INC	06/28/13	21,987.88	MW	OH		
AP00324270	37116	ALPHA ANALYTICAL LABORATORIES	06/28/13	4,234.50	MW	OH		
AP00324271	27718R	ALVAREZ, LEONILA	06/28/13	300.00	MW	OH		
AP00324272	40755	AMAZON	06/28/13	1,298.28	MW	OH		
AP00324273	47957PP	AMERICAN HERITAGE LIFE INS CO	06/28/13	90.93	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00324274	45439JREN	AMERICAN MEDICAL RESPONSE	06/28/13	1,021.00	MW	OH	
AP00324275	38846	AMERICAN MESSAGING	06/28/13	44.74	MW	OH	
AP00324276	27427	AMERICAN TEXTILE & SUPPLY INC	06/28/13	358.07	MW	OH	
AP00324277	42310	AMERINATIONAL COMMUNITY SERVI	06/28/13	353.75	MW	OH	
AP00324278	35696	AMERIPRIDE SERVICES INC	06/28/13	1,714.48	MW	OH	
AP00324279	43080	ANDRITZ SEPARATION INC	06/28/13	39,872.59	MW	OH	
AP00324280	36038R	ARMAS, GLORIA	06/28/13	720.00	MW	OH	
AP00324281	48159A	ARRAYENT INC	06/28/13	250.00	MW	OH	
AP00324282	8426	ARROWHEAD	06/28/13	211.67	MW	OH	
AP00324283	35117	ARROWHEAD SCIENTIFIC INC	06/28/13	268.69	MW	OH	
AP00324284	45686	ASTOUND BROADBAND	06/28/13	1,200.00	MW	OH	
AP00324285	1101	AT&T	06/28/13	65.23	MW	OH	
AP00324286	32577	AT&T	06/28/13	8,357.91	MW	OH	
AP00324287	43078PP	AT&T	06/28/13	451.18	MW	OH	
AP00324288	45508JPA	AT&T	06/28/13	99.18	MW	OH	
AP00324289	6413	AT&T	06/28/13	773.34	MW	OH	
AP00324290	42948PP	AT&T MOBILITY	06/28/13	381.71	MW	OH	
AP00324291	23267PP	ATLANTIC OFFICE AUTOMATION IN	06/28/13	37.20	MW	OH	
AP00324292	44506R	ATLAS PLUMBING AND ROOTER INC	06/28/13	2,000.00	MW	OH	
AP00324293	4662	AURILIO, STEVE	06/28/13	720.00	MW	OH	
AP00324294	29643	AUTO COLLISION CENTER	06/28/13	7,231.77	MW	OH	
AP00324295	1232	BAKER & TAYLOR COMPANY INC	06/28/13	14,163.31	MW	OH	
AP00324296	19028	BAKER & TAYLOR ENTERTAINMENT	06/28/13	1,057.84	MW	OH	
AP00324297	2495	BARKER BLUE DIGITAL IMAGING	06/28/13	822.75	MW	OH	
AP00324298	48114R	BARRUN, DAISY	06/28/13	250.00	MW	OH	

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AP00324299	35698	BARTEL ASSOCIATES LLC	06/28/13	2,600.00	MW	OH	
AP00324300	19892	BAY AREA PAVING COMPANY INC	06/28/13	14,686.00	MW	OH	
AP00324301	48115	BAYSHORE TRANSMISSIONS	06/28/13	1,036.10	MW	OH	
AP00324302	31584R	BEGLEY, SEAN	06/28/13	189.84	MW	OH	
AP00324303	43857	BERNARD HODES GROUP INC	06/28/13	1,269.44	MW	OH	
AP00324304	35853	BIANCHI TRAFFIC SAFETY SERVIC	06/28/13	350.00	MW	OH	
AP00324305	47955	BIG RED PRINT SOLUTIONS LLC	06/28/13	2,294.56	MW	OH	
AP00324306	19200	BIRITE FOODSERVICE DISTRIBUTO	06/28/13	4,478.63	MW	OH	
AP00324307	48023	BLANDINO, DOMINIC	06/28/13	150.00	MW	OH	
AP00324308	47296	BLUE TARP FINANCIAL INC	06/28/13	86.54	MW	OH	
AP00324309	44936RPP	BOHM, KELLY	06/28/13	236.17	MW	OH	
AP00324310	48116R	BOTEO, MARTA	06/28/13	250.00	MW	OH	
AP00324311	4451	BOUC, RUTH	06/28/13	720.00	MW	OH	
AP00324312	48117R	BRAGG CRANE & RIGGING	06/28/13	1,000.00	MW	OH	
AP00324313	5961	BREWER, RICHARD	06/28/13	720.00	MW	OH	
AP00324314	21300	BRISBANE RECYCLING CO INC	06/28/13	87.98	MW	OH	
AP00324315	3349	BROADMOOR LANDSCAPE SUPPLY	06/28/13	4.36	MW	OH	
AP00324316	39468	BROADMOOR TOW LLC	06/28/13	645.00	MW	OH	
AP00324317	3064	BROWN & CALDWELL INC	06/28/13	4,988.33	MW	OH	
AP00324318	4709	BSN SPORTS INC	06/28/13	411.12	MW	OH	
AP00324319	37718	BUCKLES SMITH ELECTRIC	06/28/13	2,601.40	MW	OH	
AP00324320	44468	BUDGET CONFERENCING INC	06/28/13	158.01	MW	OH	
AP00324321	47433	BULLEX INC	06/28/13	1,138.70	MW	OH	
AP00324322	G-SARTE2	BURCHARD, TRUSTEE DAVID	06/28/13	475.38	MW	OH	
AP00324323	34151	BUSINESS CARD	06/28/13	20.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00324324	44232R	BYC CONSTRUCTION CO	06/28/13	300.00	MW	OH		
AP00324325	40454R	C & J ROOFING COMPANY INC	06/28/13	300.00	MW	OH		
AP00324326	2396	C M AMOS PRINTING COMPANY	06/28/13	148.85	MW	OH		
AP00324327	48118R	C&L BUILDERS INC	06/28/13	3,991.36	MW	OH		
AP00324328	33981	CAGWIN & DORWARD	06/28/13	289.25	MW	OH		
AP00324329	48119R	CAL VALLEY	06/28/13	939.65	MW	OH		
AP00324330	9834	CALIFORNIA CLASSIC VANS INC	06/28/13	990.00	MW	OH		
AP00324331	23899	CALIFORNIA CONTRACTORS SUPPLI	06/28/13	525.03	MW	OH		
AP00324332	2392	CALIFORNIA MUNICIPAL TREASURE	06/28/13	155.00	MW	OH		
AP00324333	1196	CALIFORNIA WATER SERVICE COMP	06/28/13	29.86	MW	OH		
AP00324334	7479	CAMPAGNA, MITCHELL	06/28/13	300.00	MW	OH		
AP00324335	17888	CARL WARREN & COMPANY INC	06/28/13	1,250.94	MW	OH		
AP00324336	28636	CDW GOVERNMENT INC	06/28/13	30,517.50	MW	OH		
AP00324337	42277	CEL ANALYTICAL INC	06/28/13	945.00	MW	OH		
AP00324338	48009	CENGAGE LEARNING	06/28/13	552.35	MW	OH		
AP00324339	1403	CENTER FOR INDEPENDENCE OF IN	06/28/13	858.99	MW	OH		
AP00324340	10299JPA	CENTRAL COUNTY FIRE AUTHORITY	06/28/13	13,925.00	MW	OH		
AP00324341	31956	CENTRAL VALLEY BUSINESS FORMS	06/28/13	171.55	MW	OH		
AP00324342	3893	CERTIFIED LABORATORIES	06/28/13	915.98	MW	OH		
AP00324343	3020	CHANNING BETE COMPANY INC	06/28/13	2,411.10	MW	OH		
AP00324344	37694	CHEUNG, ANGELA	06/28/13	279.62	MW	OH		
AP00324345	48120R	CHIN, ELAINE	06/28/13	200.00	MW	OH		
AP00324346	48121R	CHU, WILSON	06/28/13	1,800.00	MW	OH		
AP00324347	3678	CINTAS CORPORATION #464	06/28/13	3,271.81	MW	OH		
AP00324348	40796	CINTAS DOCUMENT MANAGEMENT	06/28/13	403.74	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00324349	46465JPA	CITY OF BELMONT	06/28/13	4,526.00	MW	OH	
AP00324350	6649JPA	CITY OF BRISBANE	06/28/13	2,846.00	MW	OH	
AP00324351	28209JPA	CITY OF BURLINGAME	06/28/13	73.84	MW	OH	
AP00324352	43155JPA	CITY OF DALY CITY	06/28/13	11,549.00	MW	OH	
AP00324353	5342JPA	CITY OF FOSTER CITY	06/28/13	4,965.00	MW	OH	
AP00324354	4305JPA	CITY OF MILLBRAE	06/28/13	4,771.00	MW	OH	
AP00324355	28211	CITY OF PACIFICA	06/28/13	26,845.33	MW	OH	
AP00324356	6034JPA	CITY OF PACIFICA	06/28/13	4,141.00	MW	OH	
AP00324357	6579JPA	CITY OF REDWOOD CITY	06/28/13	8,701.00	MW	OH	
AP00324358	20562JPA	CITY OF SAN BRUNO	06/28/13	3,059.00	MW	OH	
AP00324359	25816JPA	CITY OF SAN MATEO	06/28/13	12,694.00	MW	OH	
AP00324360	41126	CITY OF SOUTH SAN FRANCISCO	06/28/13	270.00	MW	OH	
AP00324361	24868	CLARK SECURITY PRODUCTS INC	06/28/13	1,184.82	MW	OH	
AP00324362	3369	CLAY, WEBSTER L	06/28/13	720.00	MW	OH	
AP00324363	26644	CLEANSOURCE INC	06/28/13	2,098.73	MW	OH	
AP00324364	48122R	CLEAR SOUND WIRELESS	06/28/13	163.00	MW	OH	
AP00324365	31162	CLINE & DUPLISSEA	06/28/13	3,640.00	MW	OH	
AP00324366	22146	COAST OIL COMPANY INC	06/28/13	38,249.71	MW	OH	
AP00324367	38790	COASTSIDE FIRE PROTECTION	06/28/13	1,222.46	MW	OH	
AP00324368	25819JPA	COLMA FIRE PROTECTION DISTRIC	06/28/13	2,500.00	MW	OH	
AP00324369	34153	COMCAST	06/28/13	13.95	MW	OH	
AP00324370	47243	COMCAST	06/28/13	111.93	MW	OH	
AP00324371	47300	COMCAST	06/28/13	13.90	MW	OH	
AP00324372	40574A	COMCAST SPOTLIGHT LP	06/28/13	2,895.10	MW	OH	
AP00324373	40882RJPA	COMER, SHERYL	06/28/13	27.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
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AP00324374	22845R	COMISKY, GARY	06/28/13	720.00	MW	OH		
AP00324375	36266	COMMUNITY OVERCOMING RELATION	06/28/13	1,903.01	MW	OH		
AP00324376	12578	COMPLETE LINEN SERVICE INC	06/28/13	86.42	MW	OH		
AP00324377	35135	COMPUCOM SYSTEMS INC	06/28/13	15,120.00	MW	OH		
AP00324378	38982RA	COMSTOCK, KIM	06/28/13	167.41	MW	OH		
AP00324379	42673	CONSTRUCTION SPECIALTIES INC	06/28/13	880.20	MW	OH		
AP00324380	43913	COOK AND ASSOCIATES	06/28/13	275.00	MW	OH		
AP00324381	39364	COPOWER	06/28/13	85.40	MW	OH		
AP00324382	46543PP	COPOWER	06/28/13	326.00	MW	OH		
AP00324383	14930	COUNTY OF SAN MATEO	06/28/13	5,822.75	MW	OH		
AP00324384	43157JPA	COUNTY OF SAN MATEO	06/28/13	965.00	MW	OH		
AP00324385	48164	COUNTY OF SAN MATEO REVENUE S	06/28/13	550.00	MW	OH		
AP00324386	36928	COUNTY OF SANTA CLARA	06/28/13	110.00	MW	OH		
AP00324387	42324	CRIME SCENE CLEANERS INC	06/28/13	195.00	MW	OH		
AP00324388	21239R	CURRAN, JOSEPH	06/28/13	1,489.12	MW	OH		
AP00324389	41942R	CURUSIS FAMILY PARTNERSHIP, T	06/28/13	50.00	MW	OH		
AP00324390	25580	CWEA-MEMBERSHIP	06/28/13	140.00	MW	OH		
AP00324391	1042	D C LOCK & SECURITY SERVICE	06/28/13	45.24	MW	OH		
AP00324392	36519	DAHL BECK ELECTRIC	06/28/13	37,660.70	MW	OH		
AP00324393	1836	DAILY JOURNAL CORPORATION	06/28/13	666.00	MW	OH		
AP00324394	1414	DALY CITY CENTRAL CASHIER	06/28/13	719.56	MW	OH		
AP00324395	1937	DALY CITY FIREFIGHTERS UNION	06/28/13	6,722.50	MW	OH		
AP00324396	45874	DALY CITY FIREFIGHTERS PAC	06/28/13	825.00	MW	OH		
AP00324397	30935	DALY CITY POLICE OFFICERS	06/28/13	448.00	MW	OH		
AP00324398	9290	DALY CITY POLICE OFFICERS ASS	06/28/13	12,274.23	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324399	1124	DALY CITY SAW & LAWNMOWER	06/28/13	3,702.40	MW	OH	
AP00324400	1793	DALY CITY TOOL MART	06/28/13	1,122.36	MW	OH	
AP00324401	40045R	DAUGHERTY, RYAN	06/28/13	200.00	MW	OH	
AP00324402	48123R	DAVITA	06/28/13	212.00	MW	OH	
AP00324403	15298	DBS MANUFACTURING INC	06/28/13	24,747.13	MW	OH	
AP00324404	4513	DEAN, ROBERT	06/28/13	720.00	MW	OH	
AP00324405	45729R	DEBOL, MICHAEL	06/28/13	720.00	MW	OH	
AP00324406	21676	DELL MARKETING LP	06/28/13	671.32	MW	OH	
AP00324407	19765	DELLAWAY, JOVITA CLARIDAD	06/28/13	720.00	MW	OH	
AP00324408	26558R	DELPOZO JR, DOMINADOR	06/28/13	20.00	MW	OH	
AP00324409	1510	DEMCO SUPPLY INC	06/28/13	960.50	MW	OH	
AP00324410	16137	DENCO SALES COMPANY INC	06/28/13	206.23	MW	OH	
AP00324411	1299	DEPARTMENT OF JUSTICE	06/28/13	777.00	MW	OH	
AP00324412	25323	DEPARTMENT OF TOXIC SUBSTANCE	06/28/13	657.50	MW	OH	
AP00324413	22736	DEWEY, DAVID	06/28/13	750.00	MW	OH	
AP00324414	40596R	DIAZ, JESSICA	06/28/13	953.75	MW	OH	
AP00324415	24262R	DIMAGGIO, JOAN	06/28/13	720.00	MW	OH	
AP00324416	38377	DISNEY EDUCATIONAL PRODUCTION	06/28/13	73.54	MW	OH	
AP00324417	32016R	DONATELLI, DAVE	06/28/13	300.00	MW	OH	
AP00324418	9643	DONATI, ROBERT	06/28/13	720.00	MW	OH	
AP00324419	30629LAW	DOWNEY BRAND ATTORNEYS LLP	06/28/13	1,946.15	MW	OH	
AP00324420	22126	DUDLEY PERKINS CO	06/28/13	1,224.47	MW	OH	
AP00324421	1061	DUNN EDWARDS CORPORATION	06/28/13	619.44	MW	OH	
AP00324422	40007	EMLAB P&K LLC	06/28/13	555.00	MW	OH	
AP00324423	44735	ENVIRONMENTAL EXPRESS INC	06/28/13	356.08	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00324424	45629	ENVIRONMENTAL HAZARDS SERVICE	06/28/13	8.00	MW	OH		
AP00324425	3786	ENVIRONMENTAL RESOURCE ASSOCI	06/28/13	734.04	MW	OH		
AP00324426	1049	EQUIFAX INFORMATION SVCS LLC	06/28/13	68.91	MW	OH		
AP00324427	46860	ESCOBAR, ADOLFO	06/28/13	40.00	MW	OH		
AP00324428	46768R	ESPINOZA, MIGUEL	06/28/13	170.00	MW	OH		
AP00324429	32902R	EUBANKS III, LAWRENCE	06/28/13	300.00	MW	OH		
AP00324430	13139R	EVERLY, KATHY	06/28/13	112.65	MW	OH		
AP00324431	26327	EWING IRRIGATION PRODUCTS INC	06/28/13	141.81	MW	OH		
AP00324432	32576	EXPONENT INC	06/28/13	17,980.50	MW	OH		
AP00324433	42544	FARMER BROTHERS COFFEE	06/28/13	761.69	MW	OH		
AP00324434	48124R	FARRELL, BERNADETTE	06/28/13	391.00	MW	OH		
AP00324435	11331	FEDERAL SIGNAL CORP	06/28/13	490.15	MW	OH		
AP00324436	1383	FEDEX	06/28/13	41.41	MW	OH		
AP00324437	10971	FEDEX KINKOS OFFICE AND PRINT	06/28/13	134.63	MW	OH		
AP00324438	39554R	FIRE TRUCK HEADQUARTERS	06/28/13	121.36	MW	OH		
AP00324439	39599	FIRE TRUCK HEADQUARTERS	06/28/13	135.46	MW	OH		
AP00324440	19787	FIRST CHOICE SERVICES	06/28/13	283.92	MW	OH		
AP00324441	23612A	FIRST NATIONAL BANK OF NO CA	06/28/13	1,340.26	MW	OH		
AP00324442	36000	FLOOD, ELIZABETH S	06/28/13	100.00	MW	OH		
AP00324443	5173	FLYNN, JOHN	06/28/13	720.00	MW	OH		
AP00324444	11813	FOLGER GRAPHICS	06/28/13	1,125.00	MW	OH		
AP00324445	46702	FORCIBLE ENTRY EQUIPMENT	06/28/13	2,049.70	MW	OH		
AP00324446	48125	FOREMOST MEDICAL EQUIPMENT	06/28/13	926.00	MW	OH		
AP00324447	23380R	FOX, MATTHEW	06/28/13	546.00	MW	OH		
AP00324448	G-BLACKMAN2	FRANCHISE TAX BOARD	06/28/13	50.00	MW	OH		

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AP00324449	G-LEALAO	FRANCHISE TAX BOARD	06/28/13	50.00	MW	OH		
AP00324450	47956A	FREESTYLE WEB SOLUTIONS	06/28/13	1,700.00	MW	OH		
AP00324451	48126R	GALVEZ, TERESA M	06/28/13	200.00	MW	OH		
AP00324452	20221	GAMETIME	06/28/13	718.21	MW	OH		
AP00324453	17633	GAMEZ, JOHN	06/28/13	1,211.36	MW	OH		
AP00324454	2275	GAMMA, RAYMOND G	06/28/13	720.00	MW	OH		
AP00324455	6617	GERACE, ANTHONY	06/28/13	144.35	MW	OH		
AP00324456	25055	GILDEN, SUSANNA	06/28/13	720.00	MW	OH		
AP00324457	39158R	GIUSTO, JACK	06/28/13	15,000.00	MW	OH		
AP00324458	31901R	GLEICHENHAUS, D PETER	06/28/13	720.00	MW	OH		
AP00324459	34864	GOLDEN STATE FLOW MEASUREMENT	06/28/13	1,805.04	MW	OH		
AP00324460	24397R	GONZALEZ, RUBEN	06/28/13	120.00	MW	OH		
AP00324461	31925	GOVCONNECTION INC	06/28/13	4,252.30	MW	OH		
AP00324462	48010	GPM CORPORATION	06/28/13	1,874.68	MW	OH		
AP00324463	45109	GRAFIX SHOPPE	06/28/13	140.35	MW	OH		
AP00324464	1754	GRAINGER INC	06/28/13	7,516.72	MW	OH		
AP00324465	36985	GRAND INDUSTRIES INC	06/28/13	301.87	MW	OH		
AP00324466	46382R	GRC ROOFING INC	06/28/13	300.00	MW	OH		
AP00324467	44328	GREEN TECHNOLOGY	06/28/13	840.00	MW	OH		
AP00324468	3327	GRIGGS, DONALD	06/28/13	465.36	MW	OH		
AP00324469	27482R	GRINDROD, RON	06/28/13	150.00	MW	OH		
AP00324470	30894	GRM	06/28/13	390.07	MW	OH		
AP00324471	13937	GUSTAVSON, STAN	06/28/13	720.00	MW	OH		
AP00324472	48127R	GUTTER JR, IVEY	06/28/13	200.00	MW	OH		
AP00324473	36375	HABITAT FOR HUMANITY GREATER	06/28/13	5,131.49	MW	OH		

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AP00324474	2223	HACH COMPANY	06/28/13	4,372.18	MW	OH		
AP00324475	26457A	HALF MOON BAY REVIEW	06/28/13	50.00	MW	OH		
AP00324476	12996ALAW	HANSON BRIDGETT LLP	06/28/13	8,284.50	MW	OH		
AP00324477	36401LAW	HANSON BRIDGETT LLP	06/28/13	1,007.50	MW	OH		
AP00324478	34088	HANVEY, RAYMOND J	06/28/13	70.20	MW	OH		
AP00324479	35194PP	HASBUN, LOUELLA	06/28/13	742.50	MW	OH		
AP00324480	35406PP	HASBUN, OSCAR	06/28/13	742.50	MW	OH		
AP00324481	19044	HAWKINS, GEORDIE	06/28/13	200.00	MW	OH		
AP00324482	46959PP	HAZELHOFFER, PATRICIA	06/28/13	160.00	MW	OH		
AP00324483	32151	HEADSETS.COM INC	06/28/13	118.51	MW	OH		
AP00324484	47552R	HENRY PLMBG & GENERAL CONSTRU	06/28/13	1,230.00	MW	OH		
AP00324485	11376	HEWLETT PACKARD COMPANY	06/28/13	12,456.27	MW	OH		
AP00324486	17021	HF&H CONSULTANTS LLC	06/28/13	13,852.75	MW	OH		
AP00324487	9049	HI TECH E V S INC CRIMSON FIR	06/28/13	890.62	MW	OH		
AP00324488	15122	HINES PRODUCT CORP	06/28/13	105.00	MW	OH		
AP00324489	48128R	HITECO CONSTRUCTION	06/28/13	5,000.00	MW	OH		
AP00324490	48165	HOLLAND GROUP, THE	06/28/13	300.00	MW	OH		
AP00324491	45213R	HOLY ANGELS	06/28/13	250.00	MW	OH		
AP00324492	41478R	HUCULAK, MICHAEL	06/28/13	720.00	MW	OH		
AP00324493	41818	HUNTINGTON COURT REPORTERS	06/28/13	42.00	MW	OH		
AP00324494	28121	HYDROFOCUS INC	06/28/13	10,200.00	MW	OH		
AP00324495	48013	HYLAND SOFTWARE INC	06/28/13	30,771.21	MW	OH		
AP00324496	37946MED	IMEDD INCORPORATED	06/28/13	3,040.00	MW	OH		
AP00324497	48129R	INNEREVIVE	06/28/13	212.00	MW	OH		
AP00324498	47482	INTERNATIONAL CODE COUNCIL IN	06/28/13	808.57	MW	OH		

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AP00324499	38914	J P COOKE COMPANY	06/28/13	306.06	MW	OH	
AP00324500	1067	J SNELL & COMPANY INC	06/28/13	65.09	MW	OH	
AP00324501	48130	JACK DOHENY SUPPLIES INC	06/28/13	900.00	MW	OH	
AP00324502	48131	JACKSONS HARDWARE	06/28/13	179.84	MW	OH	
AP00324503	48132R	JADE DRAGON RESTAURANT	06/28/13	25.00	MW	OH	
AP00324504	26328	JAM SERVICES INC	06/28/13	981.00	MW	OH	
AP00324505	32523	JANWAY COMPANY USA INC	06/28/13	615.68	MW	OH	
AP00324506	47898PP	JAVIER-ALI, JENNIFER	06/28/13	297.94	MW	OH	
AP00324507	48133R	JFC CONSTRUCTION INC	06/28/13	750.00	MW	OH	
AP00324508	21711	JOHNSON'S LEATHERS CORP	06/28/13	1,125.57	MW	OH	
AP00324509	7901	K 119 OF CALIFORNIA INC	06/28/13	3,556.97	MW	OH	
AP00324510	10255MED	KAISER FOUNDATION HEALTH PLAN	06/28/13	503.50	MW	OH	
AP00324511	10144	KAMAN INDUSTRIAL TECHNOLOGIES	06/28/13	3,640.16	MW	OH	
AP00324512	6696	KEATE, LESLIE	06/28/13	720.00	MW	OH	
AP00324513	43475R	KEH, JOSEPH	06/28/13	4,500.00	MW	OH	
AP00324514	44212A	KENBERMA PRODUCTS INC	06/28/13	702.82	MW	OH	
AP00324515	10340	KESSLER, ERWIN K	06/28/13	720.00	MW	OH	
AP00324516	1274	KEYES, MARK E	06/28/13	465.36	MW	OH	
AP00324517	45742	KORALEEN ENTERPRISES	06/28/13	2,016.06	MW	OH	
AP00324518	48134R	KUMAR, CYNTHIA	06/28/13	100.00	MW	OH	
AP00324519	41061	LACAL EQUIPMENT INC	06/28/13	3,707.12	MW	OH	
AP00324520	45449R	LAI, ELSA	06/28/13	400.00	MW	OH	
AP00324521	1264	LAKE MERCED GOLF CLUB	06/28/13	198.26	MW	OH	
AP00324522	37962	LASER TECHNOLOGY INC	06/28/13	3,292.55	MW	OH	
AP00324523	48008LAW	LAW OFFICES OF BURKE WILLIAMS	06/28/13	11,449.00	MW	OH	

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AP00324524	26270	LEE, KATY	06/28/13	470.91	MW	OH		
AP00324525	48135R	LEE, NICOLE	06/28/13	933.62	MW	OH		
AP00324526	48136R	LEE, SAM S AND WAI HAR	06/28/13	25.00	MW	OH		
AP00324527	33497	LEGACY MECHANICAL & ENERGY SE	06/28/13	2,668.92	MW	OH		
AP00324528	29200	LEGAL SHIELD	06/28/13	525.58	MW	OH		
AP00324529	48166R	LEONG, DEBBIE	06/28/13	33.00	MW	OH		
AP00324530	37094	LEXISNEXIS RISK DATA MANAGEME	06/28/13	1,019.00	MW	OH		
AP00324531	29220	LIGHTHOUSE, THE	06/28/13	275.83	MW	OH		
AP00324532	48137R	LISHENG CONSTRUCTION	06/28/13	1,078.24	MW	OH		
AP00324533	47899PP	LITTLE EXPLORERS MOBILE	06/28/13	2,700.00	MW	OH		
AP00324534	46951PP	LONG, ELISABETH	06/28/13	160.00	MW	OH		
AP00324535	29332	LORAL LANDSCAPING	06/28/13	515.00	MW	OH		
AP00324536	48138R	LUCERO, FLORENDO	06/28/13	400.00	MW	OH		
AP00324537	48139R	LUM, HERMAN	06/28/13	892.78	MW	OH		
AP00324538	39866	LY, KENNY	06/28/13	298.00	MW	OH		
AP00324539	47383AREN	MACH I BAYHILL LLC CBRE INC	06/28/13	4,017.16	MW	OH		
AP00324540	44445R	MADDEN, JAMES	06/28/13	720.00	MW	OH		
AP00324541	41479R	MAGAN, RODOLFO S	06/28/13	720.00	MW	OH		
AP00324542	19332	MAGGIORA BROS DRILLING INC	06/28/13	275,616.90	MW	OH		
AP00324543	26486	MAGICAL MOONSHINE THEATRE	06/28/13	350.00	MW	OH		
AP00324544	35716R	MALLARI, NORMAN	06/28/13	300.00	MW	OH		
AP00324545	9440	MALLIN, JOHN	06/28/13	720.00	MW	OH		
AP00324546	37324	MALTBIE, SHAWNNA	06/28/13	149.00	MW	OH		
AP00324547	27066	MANAGED HEALTH NETWORK	06/28/13	1,857.60	MW	OH		
AP00324548	17464R	MANNINA, RALPH	06/28/13	400.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00324549	46864	MANZANARES, MATTHEW	06/28/13	324.00	MW	OH	
AP00324550	19261	MARIO, MANUEL	06/28/13	720.00	MW	OH	
AP00324551	48140R	MARK, KEVIN	06/28/13	20.00	MW	OH	
AP00324552	G-VILLASENO2	MARTHA BRONITSKY	06/28/13	125.00	MW	OH	
AP00324553	2667	MCCARTHY, DONALD	06/28/13	720.00	MW	OH	
AP00324554	19262	MCGOWAN, TOMMY	06/28/13	720.00	MW	OH	
AP00324555	15393	MCMaster CARR SUPPLY COMPANY	06/28/13	1,721.91	MW	OH	
AP00324556	36891	MEDTOX LABORATORIES INC	06/28/13	267.05	MW	OH	
AP00324557	25805JPA	MENLO PARK FIRE PROTECTION DI	06/28/13	16,419.00	MW	OH	
AP00324558	23949	METRO MOBILE COMMUNICATIONS	06/28/13	3,547.41	MW	OH	
AP00324559	47569	MEYER PLUMBING SUPPLY	06/28/13	1,865.28	MW	OH	
AP00324560	40304R	MICHAEL FELLMAN SIDING & ROOF	06/28/13	300.00	MW	OH	
AP00324561	26465	MID PENINSULA BOYS & GIRLS CL	06/28/13	5,000.00	MW	OH	
AP00324562	18673	MISSION MOTORCYLES	06/28/13	1,013.65	MW	OH	
AP00324563	48141R	MOLINA, ROLDOLFO	06/28/13	316.67	MW	OH	
AP00324564	16642	MONTEREY MECHANICAL CO INC	06/28/13	421,920.00	MW	OH	
AP00324565	15396	MOSS RUBBER & EQUIPMENT CORP	06/28/13	230.84	MW	OH	
AP00324566	30490R	MOTIPARA, RAJ	06/28/13	720.00	MW	OH	
AP00324567	48142R	MOUTON, ROBERT	06/28/13	250.00	MW	OH	
AP00324568	45602R	MULAWA, NATALIA	06/28/13	122.87	MW	OH	
AP00324569	28919	MUNISERVICES LLC	06/28/13	837.30	MW	OH	
AP00324570	44412	NASCO MODESTO	06/28/13	2,328.42	MW	OH	
AP00324571	8491	NATIONAL RESOURCE SAFETY CENT	06/28/13	22.89	MW	OH	
AP00324572	48143R	NICDAO-ICBAN, RAQUEL M	06/28/13	25.00	MW	OH	
AP00324573	2991	NICORA, DAVID	06/28/13	18.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00324574	40569	NIEMI, ERENE	06/28/13	765.00	MW	OH		
AP00324575	47284	NORCAL KENWORTH	06/28/13	182.76	MW	OH		
AP00324576	48144R	NOVOA, JENNY	06/28/13	40.00	MW	OH		
AP00324577	47093	O'REILLY AUTOMOTIVE INC	06/28/13	67.26	MW	OH		
AP00324578	48145	OBERT, GEORGE	06/28/13	50.00	MW	OH		
AP00324579	37861R	OBLANCA, JEFFREY	06/28/13	271.20	MW	OH		
AP00324580	20521	OCLC INC	06/28/13	312.45	MW	OH		
AP00324581	40765RJPA	ODLE, JOHN	06/28/13	165.32	MW	OH		
AP00324582	42500	OFFICE DEPOT	06/28/13	3,453.30	MW	OH		
AP00324583	VOID.CONTINU	Void - Continued Stub	06/28/13	0.00	VM	OH		Void
AP00324584	43077PP	OFFICE DEPOT	06/28/13	78.31	MW	OH		
AP00324585	6638A	OFFICE DEPOT CREDIT PLAN	06/28/13	176.87	MW	OH		
AP00324586	1055	OFFICE DEPOT INC	06/28/13	1,204.39	MW	OH		
AP00324587	25696	OFFICE MAX	06/28/13	1,089.56	MW	OH		
AP00324588	6930	OFFICEMAX INCORPORATED	06/28/13	104.61	MW	OH		
AP00324589	G-VANDEVER	OHIO CHILD SUPPORT PAYMENT CE	06/28/13	152.96	MW	OH		
AP00324590	2164	OLGUIN, MARTHA A	06/28/13	720.00	MW	OH		
AP00324591	44787LAW	ORRICK HERRINGTON & SUTCLIFFE	06/28/13	680.40	MW	OH		
AP00324592	3685	OTIS ELEVATOR COMPANY	06/28/13	525.00	MW	OH		
AP00324593	4918	OTIS ELEVATOR COMPANY	06/28/13	2,528.06	MW	OH		
AP00324594	42965	OWEN EQUIPMENT SALES	06/28/13	90.49	MW	OH		
AP00324595	1216	PACIFIC GAS & ELECTRIC	06/28/13	178,835.11	MW	OH		
AP00324596	1216RDA	PACIFIC GAS & ELECTRIC	06/28/13	306.88	MW	OH		
AP00324597	29252	PACIFIC PRODUCE INC	06/28/13	578.15	MW	OH		
AP00324598	40268R	PACIFIC ROOFING COMPANY	06/28/13	300.00	MW	OH		

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AP00324599	4312	PARKER, CHRIS	06/28/13	345.36	MW	OH	
AP00324600	4573	PARMA	06/28/13	100.00	MW	OH	
AP00324601	48167	PAY BY PLATE	06/28/13	6.00	MW	OH	
AP00324602	48170R	PAYNE, ZACHARY	06/28/13	141.08	MW	OH	
AP00324603	20794	PELCO SALES & SERVICE INC	06/28/13	514.81	MW	OH	
AP00324604	36454A	PENINSULA CORRIDOR JOINT POWE	06/28/13	2,772.22	MW	OH	
AP00324605	3297	PENINSULA LIBRARY SYSTEM	06/28/13	8,230.00	MW	OH	
AP00324606	1936	PENINSULA PEACE OFFICERS ASSO	06/28/13	648.90	MW	OH	
AP00324607	29738	PENINSULA UNIFORMS & EQUIPMEN	06/28/13	5,959.30	MW	OH	
AP00324608	12718	PEREZ, PAUL	06/28/13	125.00	MW	OH	
AP00324609	11009	PEROTTI, HENRY	06/28/13	720.00	MW	OH	
AP00324610	19678	PERS LONG TERM CARE PROGRAM	06/28/13	1,343.63	MW	OH	
AP00324611	47879	PERSONNEL CONCEPTS	06/28/13	154.78	MW	OH	
AP00324612	46950RP	PERSONNEL*	06/28/13	160.00	MW	OH	
AP00324613	6042	PIGOTT, ROSE MARIE	06/28/13	720.00	MW	OH	
AP00324614	41464	PINNACLE VEND SYSTEMS INC	06/28/13	499.52	MW	OH	
AP00324615	25817JPA	POINT MONTARA HALF MOON BAY F	06/28/13	8,283.00	MW	OH	
AP00324616	47619	POLICE PRODUCTS CORP	06/28/13	167.00	MW	OH	
AP00324617	5967	POLONSKY, ALBERT	06/28/13	720.00	MW	OH	
AP00324618	35977	POWER MAINTENANCE CORPORATION	06/28/13	5,450.00	MW	OH	
AP00324619	14431	PRAXAIR INC	06/28/13	4,673.98	MW	OH	
AP00324620	38868A	PRECISE PRINTING & MAILING	06/28/13	295.77	MW	OH	
AP00324621	39043	PRO FORCE LAW ENFORCEMENT	06/28/13	1,164.38	MW	OH	
AP00324622	14286	PROWS, ALLEN	06/28/13	720.00	MW	OH	
AP00324623	36793	PSS COMMUNICATIONS INC	06/28/13	808.02	MW	OH	

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AP00324624	40617	PTM DOCUMENT SYSTEMS INC	06/28/13	666.89	MW	OH	
AP00324625	45083	PURSUIT NORTH	06/28/13	52,584.53	MW	OH	
AP00324626	48146	PYRAMID ALTERNATIVE INC	06/28/13	6,000.00	MW	OH	
AP00324627	1115	R & B COMPANY	06/28/13	23,395.29	MW	OH	
AP00324628	12539	R A METAL PRODUCTS INC	06/28/13	1,572.70	MW	OH	
AP00324629	26120	RANDOM HOUSE INC	06/28/13	938.28	MW	OH	
AP00324630	5854	RANGER PIPELINES INC	06/28/13	5,000.00	MW	OH	
AP00324631	42475	RB PETROLEUM SERVICES	06/28/13	600.00	MW	OH	
AP00324632	2439	RECORDED BOOKS LLC	06/28/13	337.03	MW	OH	
AP00324633	41528	REDFLEX TRAFFIC SYSTEMS INC	06/28/13	22,080.00	MW	OH	
AP00324634	2131	REGAN, FRANK A	06/28/13	720.00	MW	OH	
AP00324635	15337	RELIABLE OFFICE SUPPLIES	06/28/13	1,334.53	MW	OH	
AP00324636	40102LAW	RENNE SLOAN HOLTZMAN SAKAI LL	06/28/13	4,481.66	MW	OH	
AP00324637	48147R	RESIDENCE ARTISTS WEST	06/28/13	1,200.00	MW	OH	
AP00324638	47319A	RHINO NETWORK SOLUTIONS	06/28/13	850.00	MW	OH	
AP00324639	39824R	RICARDO ROOFING	06/28/13	300.00	MW	OH	
AP00324640	17585A	RIDESHARE	06/28/13	4,875.00	MW	OH	
AP00324641	2569	ROAY, CORY	06/28/13	465.36	MW	OH	
AP00324642	42735	ROCAMORA, MANUEL E	06/28/13	386.00	MW	OH	
AP00324643	48160RA	RODRICKS, LEONARDO	06/28/13	90.00	MW	OH	
AP00324644	48148R	RODRIGUEZ, ANA	06/28/13	150.00	MW	OH	
AP00324645	11008R	RODRIGUEZ, JOSEFINA	06/28/13	720.00	MW	OH	
AP00324646	10207	ROMAN, MARIANNA	06/28/13	217.80	MW	OH	
AP00324647	2154	RUNNE, JOSEPHINE R	06/28/13	720.00	MW	OH	
AP00324648	22771	S & S WORLDWIDE INC	06/28/13	28.32	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
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AP00324649	14379	S AND J SALES	06/28/13	12,869.60	MW	OH	
AP00324650	2924	SALTZER, LINDA M	06/28/13	720.00	MW	OH	
AP00324651	46083JPA	SAN CARLOS FIRE DEPARTMENT	06/28/13	5,060.00	MW	OH	
AP00324652	9880	SAN DIEGO POLICE EQUIPMENT	06/28/13	616.85	MW	OH	
AP00324653	25660A	SAN FRANCISCO CHRONICLE	06/28/13	487.50	MW	OH	
AP00324654	42397A	SAN FRANCISCO CHRONICLE, THE	06/28/13	2,492.83	MW	OH	
AP00324655	34143A	SAN FRANCISCO EXAMINER	06/28/13	502.00	MW	OH	
AP00324656	43156JPA	SAN MATEO COUNTY	06/28/13	383,370.00	MW	OH	
AP00324657	12544	SAN MATEO COUNTY CONTROLLERS	06/28/13	62,912.30	MW	OH	
AP00324658	14776	SAN MATEO COUNTY EMS AGENCY	06/28/13	87.00	MW	OH	
AP00324659	43158JPA	SAN MATEO COUNTY FIRE COUNTY	06/28/13	13,854.00	MW	OH	
AP00324660	35246	SAN MATEO COUNTY SHERIFFS OFF	06/28/13	9,208.41	MW	OH	
AP00324661	1790	SAN MATEO COUNTY TRANSIT DIST	06/28/13	6,000.00	MW	OH	
AP00324662	13987MED	SAN MATEO MEDICAL CENTER	06/28/13	4,200.00	MW	OH	
AP00324663	30449	SAN MATEO REGIONAL NETWORK IN	06/28/13	779.08	MW	OH	
AP00324664	48161RA	SARES REGIS GROUP OF	06/28/13	3,234.79	MW	OH	
AP00324665	41719	SATWORX	06/28/13	491.56	MW	OH	
AP00324666	2934	SAVETNICK, ADRIENNE	06/28/13	720.00	MW	OH	
AP00324667	37749	SEALIFE AQUARIUM MAINTENANCE	06/28/13	166.87	MW	OH	
AP00324668	34330	SEQUEIRA, LIONEL	06/28/13	125.00	MW	OH	
AP00324669	1037	SERRAMONTE FORD INC	06/28/13	4,095.78	MW	OH	
AP00324670	1153MED	SETON MEDICAL CENTER	06/28/13	60.00	MW	OH	
AP00324671	30438R	SEWER RAT PLUMBING	06/28/13	2,000.00	MW	OH	
AP00324672	1111	SF - WATER	06/28/13	539,050.16	MW	OH	
AP00324673	45510A	SHADS ADVERTISING CO INC	06/28/13	3,900.00	MW	OH	

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AP00324674	35528	SHOWCASES	06/28/13	40.00	MW	OH		
AP00324675	28917	SIERRA CHEMICAL COMPANY	06/28/13	1,973.53	MW	OH		
AP00324676	48149	SIERRA TRADING POST	06/28/13	71.84	MW	OH		
AP00324677	1597	SIGNMAKERS, THE	06/28/13	1,320.00	MW	OH		
AP00324678	32626	SILVERADO AVIONICS INC	06/28/13	703.28	MW	OH		
AP00324679	44061	SMITH AND LOVELESS INC	06/28/13	37,053.46	MW	OH		
AP00324680	2890	SMITH, GARY	06/28/13	465.36	MW	OH		
AP00324681	4886R	SMITHSON, CHARLES	06/28/13	720.00	MW	OH		
AP00324682	2150	SOLDONIA, MATIAS	06/28/13	720.00	MW	OH		
AP00324683	44423	SOUTH SAN FRANCISCO TIRE SERV	06/28/13	45.00	MW	OH		
AP00324684	2643	SPARTAN CHASSIS INC	06/28/13	882.67	MW	OH		
AP00324685	37110R	SPEDIACCI, MARY ANN	06/28/13	736.69	MW	OH		
AP00324686	44872	SPRAYER SALES COMPANY	06/28/13	5,753.54	MW	OH		
AP00324687	7383	SROCK, STEPHEN E	06/28/13	720.00	MW	OH		
AP00324688	1375	STANDARD INSURANCE COMPANY	06/28/13	24,051.83	MW	OH		
AP00324689	25075	STAPLES CREDIT PLAN	06/28/13	196.57	MW	OH		
AP00324690	28627	STAR ELEVATOR INC	06/28/13	324.06	MW	OH		
AP00324691	44772A	STATE COMPENSATION INSURANCE	06/28/13	894.50	MW	OH		
AP00324692	45112JPA	STATE COMPENSATION INSURANCE	06/28/13	681.75	MW	OH		
AP00324693	18948	STATE CONTROLLERS OFFICE	06/28/13	989.80	MW	OH		
AP00324694	46990JPA	STATE OF CALIFORNIA DEPT OF P	06/28/13	100.00	MW	OH		
AP00324695	48110	STATEWIDE TRAFFIC SAFETY AND	06/28/13	1,456.00	MW	OH		
AP00324696	3613	STATIONARY ENGINEERS LOCAL 39	06/28/13	1,253.80	MW	OH		
AP00324697	40900	STEVENS BAY AREA DIESEL SERVI	06/28/13	870.51	MW	OH		
AP00324698	41903	SUN RIDGE SYSTEMS	06/28/13	69,330.00	MW	OH		

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AP00324699	18334	SUNGARD PUBLIC SECTOR INC	06/28/13	1,068.00	MW	OH	
AP00324700	1953	SWEETLAND, PATRICK	06/28/13	203.00	MW	OH	
AP00324701	29237	SYNAGRO WEST LLC	06/28/13	13,855.05	MW	OH	
AP00324702	45627	TAI, KENNETH	06/28/13	238.00	MW	OH	
AP00324703	48150R	TANG, TONY	06/28/13	2,930.18	MW	OH	
AP00324704	14070R	TAPIA, SERGIO	06/28/13	86.00	MW	OH	
AP00324705	39235	TASER INTERNATIONAL	06/28/13	9,056.30	MW	OH	
AP00324706	48151R	TAYLOR, WILLIAM JEFFREY	06/28/13	561.00	MW	OH	
AP00324707	2798	TEAMSTERS LOCAL 856	06/28/13	4,475.00	MW	OH	
AP00324708	13852	TELECOMMUNICATIONS ENGINEERIN	06/28/13	2,432.00	MW	OH	
AP00324709	42970JPA	TELECOMMUNICATIONS ENGINEERIN	06/28/13	12,995.00	MW	OH	
AP00324710	1201	THOMSON REUTERS WEST	06/28/13	1,805.63	MW	OH	
AP00324711	2138	TOCCALINO, MILLY	06/28/13	720.00	MW	OH	
AP00324712	46991	TOM, RONALD	06/28/13	272.00	MW	OH	
AP00324713	35563	TORO COMPANY, THE	06/28/13	121.00	MW	OH	
AP00324714	41791A	TOYOTA FINANCIAL SERVICES	06/28/13	516.10	MW	OH	
AP00324715	19767	TRAK ENGINEERING INC	06/28/13	593.77	MW	OH	
AP00324716	44587	TRANG, HONG NHUNG	06/28/13	342.00	MW	OH	
AP00324717	43215	TRANS-CHEMCO INC	06/28/13	1,852.50	MW	OH	
AP00324718	47836	TRAUBE CONSTRUCTION COMPANY	06/28/13	7,921.00	MW	OH	
AP00324719	26257	TRAVELCENTER TRUST ACCOUNT	06/28/13	336.00	MW	OH	
AP00324720	48152R	TRINH, JOHN	06/28/13	538.32	MW	OH	
AP00324721	48153R	TRUGREEN LANDCARE LLC	06/28/13	250.00	MW	OH	
AP00324722	21288R	TRUJILLO, RICHARD	06/28/13	720.00	MW	OH	
AP00324723	4675	TURF & INDUSTRIAL EQUIPMENT C	06/28/13	82.28	MW	OH	

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AP00324724	48168	TURNER RISK CONSULTING INC	06/28/13	2,915.00	MW	OH		
AP00324725	25311	TYCO INTEGRATED SECURITY LLC	06/28/13	240.25	MW	OH		
AP00324726	47572	TYLER TECHNOLOGIES INC	06/28/13	6,201.00	MW	OH		
AP00324727	42136RPP	UBUNGEN, FLORENTINO	06/28/13	63.28	MW	OH		
AP00324728	24080R	UNIACKE CONSTRUCTION INC	06/28/13	500.00	MW	OH		
AP00324729	3376	UNISOURCE WORLDWIDE INC	06/28/13	415.78	MW	OH		
AP00324730	39362	UNITED RESEARCH SERVICES CORP	06/28/13	1,397.25	MW	OH		
AP00324731	31745	UNITED SITE SERVICES OF CALIF	06/28/13	597.34	MW	OH		
AP00324732	1110	UNITED STATES POSTAL SERVICE	06/28/13	10,000.00	MW	OH		
AP00324733	32209	UNIVAR USA INC	06/28/13	11,762.86	MW	OH		
AP00324734	3904	UPS	06/28/13	17.78	MW	OH		
AP00324735	44851PP	UPS STORE #0966, THE	06/28/13	697.00	MW	OH		
AP00324736	3154	UPSTART INC	06/28/13	50.66	MW	OH		
AP00324737	7873	URBAN FARMER STORE, THE	06/28/13	546.00	MW	OH		
AP00324738	41669R	URIARTE, SHEILA	06/28/13	960.00	MW	OH		
AP00324739	46998	UTILITY TELEPHONE INC	06/28/13	425.97	MW	OH		
AP00324740	40483R	VALENCIA, JOSE	06/28/13	372.00	MW	OH		
AP00324741	21673	VALLEY LIBRARY BINDERY	06/28/13	342.53	MW	OH		
AP00324742	5661	VALS RESTAURANT & LOUNGE	06/28/13	239.00	MW	OH		
AP00324743	48155R	VASQUEZ, CARLOS	06/28/13	33.75	MW	OH		
AP00324744	48154R	VASQUEZ, MANUEL A	06/28/13	92.00	MW	OH		
AP00324745	41828RPP	VILLARREAL, CLAUDIA	06/28/13	245.78	MW	OH		
AP00324746	48156	VISION COMMUNICATIONS CO	06/28/13	2,091.50	MW	OH		
AP00324747	48157R	VOCKEL, SHERRY	06/28/13	135.00	MW	OH		
AP00324748	1579	VWR INTERNATIONAL INC	06/28/13	789.63	MW	OH		

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AP00324749	48158R	WARD ALAN EMERY INC	06/28/13	6,000.00	MW	OH	
AP00324750	3691	WECO INDUSTRIES INC	06/28/13	785.60	MW	OH	
AP00324751	44314R	WELCH, BRUCE	06/28/13	168.51	MW	OH	
AP00324752	36631R	WELCH, ROBERT BRUCE	06/28/13	800.00	MW	OH	
AP00324753	29517	WEST LITE SUPPLY COMPANY INC	06/28/13	1,302.55	MW	OH	
AP00324754	21911	WESTLAKE ART CENTER	06/28/13	436.00	MW	OH	
AP00324755	1095	WESTLAKE TOUCHLESS CAR WASH &	06/28/13	410.85	MW	OH	
AP00324756	4128	WIARD, JANE	06/28/13	720.00	MW	OH	
AP00324757	30509	WINGFOOT COMMERCIAL TIRE SYST	06/28/13	1,588.65	MW	OH	
AP00324758	21984	WONG, ANTHONY	06/28/13	1,268.58	MW	OH	
AP00324759	28955R	WONG, MAMIE	06/28/13	212.00	MW	OH	
AP00324760	46430R	WONG, YING CHI	06/28/13	1,303.08	MW	OH	
AP00324761	48163PP	WOODROW WILSON ELEMENTARY SCH	06/28/13	770.94	MW	OH	
AP00324762	18388JPA	WOODSIDE FIRE PROTECTION DIST	06/28/13	9,445.00	MW	OH	
AP00324763	34537	YAMAMURA, JAIME	06/28/13	175.00	MW	OH	
AP00324764	47293A	YELLOW CAB BAY CITY	06/28/13	2,368.40	MW	OH	
AP00324765	38381	YORE, SEAN	06/28/13	48.00	MW	OH	
AP00324766	26847R	ZETZER, DAVID	06/28/13	521.77	MW	OH	
AP00324767	48169R	ZIDICH, ANTHONY	06/28/13	254.52	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
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		4,233,481.10	Number of Checks Processed:	518	
		Total Hand Written		0.00	Number of Checks Processed:	0	
		Total Reversals		0.00	Number of Checks Processed:	0	
		Total Cancelled		0.00	Number of Checks Processed:	0	
		Total EFTs		0.00	Number of EFTs Processed:	0	
		Total EPAYs		0.00	Number of EPAYs Processed:	0	
		G R A N D T O T A L		4,233,481.10			

LESS CANCELED CHECK:

AP00324612 46950PP PERSONNEL* 06/28/13 (160.00)
 4,233, 321.10



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Appeal of the Findings and Order of the Administrative Hearing Board for 141 Flournoy Street, (APN 004-011-070) Tina Wilson, Property Owner

Recommended Action

Affirm the Administrative Hearing Board Order issued to Tina Wilson (property owner) to abate violations relative to property at 141 Flournoy Street.

Background

This matter involves a Code Enforcement action related to construction activities without benefit of a building permit within a residence at 141 Flournoy Street, and a determination of violation and order to abate by the Administrative Hearing Board on May 30, 2013 (Exhibit A). On June 13, 2013, the property owner filed an Appeal to the City Council of the Findings and Order of the Administrative Hearing Board (Exhibit B). On July 8, 2013, City Council set July 22, 2013, as the hearing date for the appeal.

Illegal construction activity consists of a secondary unit, a non-permitted addition on the back of the house, a non-permitted kitchen remodel, a floor-mounted gravity flow furnace that is not ducted, and a faulty security gate which contains a double key lock to access. The property owner, Ms. Tina Wilson, purchased the property in May 1987. A review of the building records revealed that there was no record of permits issued for the cited construction.

Plans were submitted in January 2012 to address the code violations and a building permit was issued in February 2012 to remove the unpermitted secondary unit and restore the storage areas to their original configuration, legalize a two-fixture bathroom and laundry setup, and comply with Code Enforcement requirements. However, the building permit expired in May 2012 and the cited violations continue to exist. A Notice of Violation was subsequently recorded with San Mateo County Recorder's Office to prevent the sale or transfer of ownership of the property without addressing the violations.

Discussion

The subject property is a single family residence located in an R-1 zone. Over the last two years, Ms. Wilson was afforded every opportunity to correct the cited violations but failed to bring the property into compliance. At the owner's request, Code Enforcement action was temporarily suspended to allow time to complete the eviction process for the tenant who occupied the illegal secondary unit. The illegal secondary unit has remained vacant. One site inspection conducted after the building permit was issued, which resulted in a Noncompliance Notice for violations not corrected, issued to the contractor. Staff communicated extensively with Ms. Wilson through

City Council Agenda Report

Appeal of the Findings and Order of the Administrative Hearing Board for 141 Flournoy St. (APN 004-011-070) Tina Wilson, Property Owner

Meeting Date: July 22, 2013

Page 2 of 2

numerous letter, emails, and phone conversations to gain voluntary compliance during this entire process.

In May 2012, Ms. Wilson filed a complaint with the Contractors State Licensing Board after Ms. Wilson stated that her contractor had not performed the required work to abate the cited violations. A civil issue was investigated in June 2013 by CSLB regarding Ms. Wilson's contract with Best Value Home Improvements to abate a lesser degree of work than stated in the approved plans and scope of work for the building permit that was issued.

The Board found the property to have potential life safety concerns due to the unpermitted construction throughout the lower level and the addition to the rear of the house, as well as on the main floor, which has a floor mounted gravity flow furnace that is not ducted. In addition, 2-20 amp small appliance circuits and outlets are missing and may cause overloading to the existing electrical wiring, which is a fire safety concern. The patio addition in the back of the house is sitting on temporary piers and not attached to the main structure, while the stairs are made of pressure-treated wood, and do not comply with stair standards requirements.

The Board, at their May 30, 2013 hearing, ordered the property owner to 1) have a licensed contractor renew the approved plans, submit a permit application, and obtain a permit within 30 days, 2) if new plans are submitted, complete the plan check process within 60 days and obtain a permit, and 3) within 60 days of the permit issuance date, the licensed contractor must complete all work and have the City inspect and final the building permit. The Board Order issued to the property owner is based on violations of the Daly City Municipal Code 15.00.01 and the California Building Code 105.1 (App. A) Construction without Permit and DCMC 15.00.064 / CBC 105.5 (App. A) Expired Permit.

Summary/Conclusion

Staff recommends that the City Council affirm the Administrative Hearing Board Order issued to Tina Wilson for 141 Flournoy Street.

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

Respectfully submitted,



Kathy Campbell
Code Enforcement



Brian Millar
Director of Economic & Community Development

Attachment: Exhibit A – Findings and Order of the Administrative Hearing Board issued May 30, 2013

Exhibit B – Appeal to the City Council filed June 13, 2013

**FINDINGS AND ORDER OF THE
DALY CITY ADMINISTRATIVE HEARING BOARD**

SUBJECT PROPERTY: 141 FLOURNOY STREET, CA 94014-1009
APN 004-011-070

PROPERTY OWNER(S): TINA R.N. & LESLIE WILSON

HEARING HELD ON MAY 30, 2013

FINDINGS

WHEREAS, the Code Enforcement Division referred this matter to the Administrative Hearing Board pursuant to section 8.16.070, *et seq.*, of the Daly City Municipal Code; **and,**

WHEREAS, the Board determined that the property owner(s) received proper notice documentation by staff of the violations and required abatement action and appeared at the hearing; **and,**

WHEREAS, the Board reviewed evidence, testimony of staff and the staff report pertaining to the subject property's current violations: **and,**

WHEREAS, the property owner, Tina Wilson, appeared and provided testimony; **and,**

WHEREAS, one or more Municipal Code violations defined as a public nuisance, pursuant to section 8.16.030 *et seq.*, are now present and remain unabated after the timeline established for abatement in the staff notice of violation; **and,**

WHEREAS, the property is a public nuisance pursuant to Municipal Code Section 8.16.030 due to violations of the uniform codes, as adopted by Daly City, and Chapter 15 of the Daly City Municipal Code, including construction without permit, expired permit, illegal secondary unit, and building maintenance problems; **and,**

WHEREAS, pursuant to Daly City Municipal Code section 8.16.150, if this Board determines that a violation occurred which was not corrected within the time period specified in the staff notification of nuisance, 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 when appropriate;
- B. Administrative Penalties as provided in section 8.16.160 of the Daly City Municipal Code.
- C. Administrative costs as provided in section 8.16.160 of the Daly City Municipal Code.

ORDER

NOW THEREFORE, HAVING DETERMINED THE PRESENCE OF A PUBLIC NUISANCE AT 141 FLOURNOY STREET, THE BOARD HEREBY ORDERS ABATEMENT OF THE VIOLATIONS, AND ASSESSMENT OF ADMINISTRATIVE COSTS AND PENALTIES AS FOLLOWS:

- 1) Within 30 calendar days of the notification date of the Board Order, the property owner shall have a licensed contractor renew the approved plans and submit a permit application to complete the approved scope of work, or, submit a permit application with new plans to correct the cited violations.
- 2) If new plans are submitted, within 10 calendar days of the date of any plans corrections letter, the property owner shall resubmit corrected plans to the City during the plan review process, **and;**
- 3) Within 60 days of the date of an initial plans submittal, the property owner shall complete the plan check process, **and;**
- 4) Within 30 calendar days of the date of any plans approval transmittal letter, the required permit(s) must be obtained by a licensed contractor and the scope of work shall include all remedial work required to abate the cited violations.
- 5) Within 60 calendar days of the date of the permit(s) issuance, the property owner shall have a licensed contractor perform all remedial work stated in the scope of work for the permit(s) to be completed and inspected and finalized to the satisfaction of the Building Division.
- 6) Be assessed both a \$1,250.00 code enforcement fee and a \$1,994.00 administrative fee (to cover costs associated with presenting this case to the Board) and make full payment to the City per item #1 of the Order, or have entered into a payment plan with the City through the Finance Department prior to submitting a permit application.
- 7) Upon failure to adhere to any stated timeline in the Order of the Administrative Hearing Board, the property owner shall be assessed \$500.00 a day for each day a violation continues to be present, up to the maximum amount of \$10,000.00.
- 8) The Notice of Violation shall remain on the title of the subject property to prevent sale or transfer of ownership without addressing the violations. To remove the NOV all required abatement shall be completed, inspected and finalized by a City inspector.
- 9) In the event that the property owner does not comply with this order and pay all associated fees and fines, all cost due to the City shall be secured through a lien recorded on the subject property with the County Recorder which may carry additional charges as set forth by resolution of the City Council.

LEGAL ADMONISHMENT

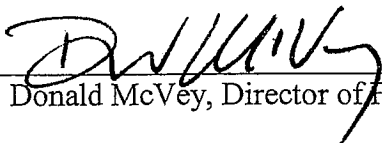
NOTICE is given to the property owner(s) and others holding an interest in the subject property that:

- 1) Failure to abate the violations and complete other requirements as enumerated may result in the imposition of other legal and criminal action, as well as the vacating of the subject property until all required work is completed, and/ or the abatement of such violations by City forces at the expense of the owner(s).
- 2) Upon entry of a second or subsequent finding within a two-year period that a condition of property constitutes a public nuisance under Section 8.16.030 of the Daly City Municipal Code, the owner(s) may be liable for treble the costs of abatement.

APPEAL RIGHTS

Pursuant to Daly City Municipal Code section 8.16.300, the owner(s) of the subject property or a business owner receiving an administrative order from this Board may only appeal such order only if they attended the hearing. To exercise this appeal right the owner must file a written appeal request with the City Clerk within ten (10) days of the date of service of the administrative order, with a non-refundable filing fee of \$100 included with the request. The City Clerk will normally set the hearing date within 10-30 days. You should contact the City Clerk for specific information about this process and the required information you must supply in the request.

AFFIRMED BY: _____


Donald McVey, Director of Finance, Board Chair

HEARING BOARD CHAIR ON: June 5, 2013

FOR OFFICE USE

DATE OF SERVICE 6/5/13 METHOD OF SERVICE: ☒ 1st class mail ☒ Cert. Mail ☐ Pers. Svc.

BY Juanita Buckley TITLE Office Assistant II

Juanita Buckley
COMMENTS: Administrative Hearing Board – 5/30/2013 – 141 Flournoy St. – Case-5-11-1630



City of Daly City
333 90th Street
Daly City, CA 94015
(650) 991-8061

CODE INVOICE

06/05/2013

INV-5-12-534235
INV-5-12-534235

Case Number: CASE-5-11-1630

Invoice Date: 05/07/2012

Invoice Number: INV-5-12-534235

Bill To:

Tina and Leslie Wilson
103 Edgewood DR
Pacifica, CA 94044-

Return To:

City of Daly City
333 90th Street
Daly City, CA 94015-

INVOICE FEES

Date	Fee Name	Account Number	Trans Code	Fee Amount
05/21/2012	Expired Permit (Abated 1 - 30 days)	01-300-341-3797	0615	\$100.00
06/26/2012	Illegal Secondary Unit (Abated 61 - 90 days)	01-300-341-3797	0615	\$125.00
05/07/2012	Illegal Secondary Unit (Abated 31 - 60 days)	01-300-341-3797	0615	\$325.00
06/26/2012	Expired Permit (Abated 31 - 60 days)	01-300-341-3797	0615	\$350.00
07/30/2012	Expired Permit (Abated 61 - 90 days)	01-300-341-3797	0615	\$350.00
05/31/2013	Administrative Hearing Board Fee	01-300-341-3797	0615	\$1,994.00
Total Fees:				\$3,244.00

PLEASE MAKE CHECK PAYABLE TO: CITY OF DALY CITY

CITY CLERK'S OFFICE

CITY OF DALY CITY
CITY CLERK

2013 JUN 13 A 9:46

RECEIVED

APPEAL TO THE CITY COUNCIL

FROM THE FINDINGS AND ORDER OF THE
ADMINISTRATIVE HEARING BOARD

Directions: To correctly file an appeal from the Order of the Administrative Hearing Board, Please complete this form and include a \$100.00 non-refundable filing fee. Forms returned without the fee are considered incomplete and may not be processed. It is the responsibility of the appellant to return the completed appeal and filing fee to the City Clerk within 10 days from the date of Service of the Order, to assure the appeal is processed in a timely manner.

APPELLANT'S NAME:

Tina Wilson

RESIDENCE:

141 Flournoy Street, Daly City, CA 94014

PHONE NUMBER (S):

Cell

415 533-5410

(W)

E-MAIL ADDRESS:

tinwilrents@yahoo.com

PROPERTY IN QUESTION:

141 Flournoy STREET, Daly City, CA 94014

DATE OF ADMINISTRATIVE HEARING:

MAY 30, 2013

SUMMARIZE YOUR REASONS FOR THE APPEAL:

1. THE Appeal Process focused only on the time line or delay in Abating the Violation And not the reasons for the delay which was in part due to either COMMUNICATIONS problem or other by the MR MORSE the contractor manager And MR Wilson of Code Enforcement
- 2) The Report Submitted To the Board was in part not correct, All maintenance problems are complete
- 3) my Testimony/explanation was not given full consideration by the Board, especially the Waste Management Director Board Member who Admonished me in the presence of everyone

Dated:

06/11/2013

(Appellant's signature)

CITY CLERK'S OFFICE:

Received by:

K. Annette Ayers

(Signature)

June 13 2013

(Date)

9:46am

(Time)

NOTE: AN APPEAL HEARING BEFORE THE CITY COUNCIL WILL BE SCHEDULED AS SOON AS PRACTICABLE. YOU WILL BE NOTIFIED.



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Major Subdivision SUB-1-13-6712—Subdivision of 3 lots into 17 lots on the West Side of Annie Street between Washington Street and 92nd Street

Recommended Action

Approve the Major Subdivision, subject to the Findings and Conditions as outlined herein.

Planning Commission Discussion

On July 2, 2013, the Planning Commission voted 4-0 (Commissioner Lubiano absent) to recommend that the City Council approve Major Subdivision SUB-1-13-6712 with revised conditions of approval. The following issues were raised at the meeting:

- *Commissioner Sylvester questioned why the lot sizes were smaller than the lots adjacent to the project to the west. Staff explained that the lots to the west are in unincorporated Broadmoor, and the minimum lot size is 5,000 square feet, while the minimum lot size in Daly City in this case is 2,500 square feet. Commissioner Kelly questioned whether the development would be cohesive or individual lot development. Staff explained the applicant has indicated it is their intention to sell the project to one developer for a cohesive development, and conditions of approval have been added to the project requiring the development of a Home Owners Association, making it difficult to piecemeal the development of the lots.*
- *Several Broadmoor residents raised concerns regarding possible impacts on street parking, traffic, the smaller lot sizes of the project as compared to Broadmoor lot sizes, the project density, and the possibility of apartments being constructed rather than single family residences. They also provided suggestions on how they thought the project could be made better, such as creating an alley behind the homes so garages would be in the rear of the lots and no street parking would be impacted, since there would be no curb cuts for driveways. Concerns were raised regarding the existing uses on site, including graffiti on storage containers, urban wildlife such as raccoons, and likening the site to a junkyard. Staff explained the development standards, project density, and the intention of the project proponent to construct single family residences. Multi-family apartments are not permitted in the C-R/R zone and Medium Density Residential (duplex structures) development would require Use Permit approval.*

Background

On July 18, 2012, the San Mateo Local Agency Formation Commission (LAFCo) adopted Resolution No. 1159, approving the reorganization (annexation) of +/- 2.6 acres, consisting of seven parcels along Annie Street between 92nd Street and Washington Street, to the City of Daly City and the detachment from the Broadmoor Police Protection District, Colma Fire Protection District and the Colma Highway Lighting District. The parcels were pre-zoned under the Sullivan

Corridor Specific Plan, with the C-R/R Residential Retail land use designation. The proposed subdivision includes three of the respective parcels, totaling +/- 1.36 acres.

Discussion

The Maps of the Lands of the School House Homestead Association Subdivision was originally recorded in May, 1872 and included a majority of the parcels proposed for subdivision. The Seventy Five Dollar Lot Homestead Association, which incorporated the northernmost lots included in the proposed subdivision, was recorded in October, 1870. At that time, a majority of the lots consisted of 125 foot wide by 120 foot deep configurations, including the west side of Annie Street between Washington Street and 92nd Street. A portion of the 92nd Street right of way was vacated and absorbed into the northernmost lot and in February of 1945, Tract No. 554 Broadmoor Village was recorded.

The subject site has remained largely undeveloped, and has been utilized with a variety of uses such as a storage yard (since 1946), construction, concrete & granite businesses for storage purposes. There was also a previous building identified as a barn in building records that appears to have existed on the site from 1956-1959, along with two sheds. Currently, there are three, one-story wooden storage/greenhouse buildings scattered across the site and are accessory to the storage yard use operating on the property.

The applicant now proposes to subdivide the 3 parcels into 17 parcels for intended future development of single family residences on each resulting parcel. The Tentative Map proposes dedication of portions of the property fronting Lots 15-17 as right of way, in order to obtain the necessary configuration to meet minimum lot width standards. This configuration will result in a shared driveway configuration requirement for Lots 15-17. Lots 1-14 are proposed to be 3,000 square feet in area, Lot 15 is proposed to be 2,947 square feet, Lot 16 is proposed to be 6,024 square feet, and Lot 17 is proposed to be 7,500 square feet. DCMC Section 17.38.040 requires a minimum lot area of 2,500 square feet, with minimum frontage of 25 feet, for all lots recorded prior to January 11, 1949. The proposed subdivision meets all of the minimum lot size and frontage requirements in Code.

The applicant has not proposed construction of any structures in conjunction with the land subdivision application, although the stated intended use of the property is for development of the parcels together, as one cohesive single family residential development. Current Residential Retail Commercial (C-R/R) requirements will apply to any new single family development on this site, including maximum Floor Area Ratios (FAR) of 1.0, landscaped setbacks of at least 15 feet from the adjacent street property lines, 20 foot rear yard setbacks, and maximum building heights of 36 feet. Design Review will be required prior to building permit submittal.

The applicant will be required to establish a home owners association (HOA) for the purpose of landscape maintenance within any easement areas created, permanently installed stormwater treatment systems, and any infrastructure related to the respective systems. The HOA membership will consist of all residential parcel owners and will be professionally managed. In order to address stormwater treatment requirements in the Municipal Regional Permit (MRP), a condition of approval will be added to require the establishment of a Homeowner's Association and upon

submittal of Final Map, the inclusion of a stormwater treatment plan that illustrates full compliance with Section C.3 of the MRP. The project must also comply with the statewide National Pollutant Discharge Elimination System (NPDES) General Construction Activity Storm Water Permit, as the total site area is greater than 1 acre in size.

The existing site is surrounded by developed parcels, and is adjacent to existing infrastructure, which can adequately serve the resulting parcels with all required utilities and services. Upon completion of required water and sewer studies, there may be upgrades required to these lines.

General Plan Consistency

The General Plan encourages the development of infill housing development in existing neighborhoods on sites that are underutilized, where residential development represents the highest and best use, and where public infrastructure exists to support the intensity of the proposed development. The subject site is situated adjacent to single family detached homes, as well as medium and high density residential development. Residential development is the highest and best use for the subject property given its size and shape, and adjacent uses. The concept for this area in the Sullivan Corridor Specific Plan is to provide a use and development scale transition between the Civic Center area and the adjacent Broadmoor residential area. The proposed, intended development on this site would achieve this conceptual goal.

The General Plan land use designation is Mixed Use (C-MU), and the Sullivan Corridor Specific Plan land use designation is Residential Retail Commercial (C-R/R), which allows a maximum density of 14.5 dwelling units to the acre by right and conditionally, up to 20 dwelling units per acre. Staff has determined that the net area of the project site is 1.36 acres, resulting in a project density of 12.5 dwelling units to the acre. This density is within the allowable density for the C-R/R designation.

Utility Providers

The subject property is located within a fully urbanized area with all public services capable of serving the new lots. The California Water Service Company has agreed to service the subject development, upon submittal of modeled water analysis by the applicant, illustrating the existing system can meet the demands of the project. Any upgrades in the system deemed necessary will be the applicant's responsibility. Conditions of approval have been added to address this issue. Utilities to serve the project are in place or will be in place prior to construction, within either the Annie Street or 92nd Street public right-of-way and will have the capacity to accommodate additional units. These include electrical, water, sewer, and the availability of telephone service and access to public streets. In response to the outside agencies routing, staff received correspondence opposing the proposed subdivision from the Broadmoor Property Owners Association (Attachment D – Outside Correspondence). Since the initial routing, the proposed subdivision has been reduced from 18 lots to 17 lots.

<i>Utility</i>	<i>Provider</i>
Water, Sanitary Sewers, Storm Drains	Cal Water (water) and City of Daly City
Gas & Electric	PG&E
Telephone	AT&T
Cable Television	Astound! Cable Services
Fire/Police Protection	North County Fire Authority/City Daly City

Fiscal Analysis & Impacts

The proposed project consists of the entitlements Major Subdivision for the subdivision of three lots into 17 lots for the construction of 17 single family residences. Prior to project completion, the project applicant will be required to pay park in-lieu fees, building permit, plan check, and AB 1600 fees to the City. Upon sale of the residential properties, the future owners will pay property tax to the County, a portion of which is distributed to the City. The addition of the residential project to the subject project would add an incremental demand for City services. Per the Parkland Dedications Ordinance, park in-lieu fees would be required for park or recreational purposes.

Findings

The Planning Commission finds that, as conditioned, the proposed Major Subdivision SUB-1-13-6712 is in compliance with Title 16 (Subdivisions) and 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. 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 July 2, 2013; notice of said hearing was by newspaper publication on June 21, 2013 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 July 22, 2013; notice of said hearing was by newspaper publication on July 12, 2013 posting and first class mailing to property owners within 300 feet.
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 Categorical Exemption under Section 15332: In-Fill Development Projects per CEQA. The project is consistent with the applicable general plan designation and all applicable general plan policies and applicable zoning designations, it occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses, the project site has no value as habitat for endangered, rare or threatened species, approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality, and the site can be adequately served by all required utilities and public services.

4. The proposed subdivision and/or design or improvement must be consistent with applicable general and specific plans. The site is designated as Residential Retail Commercial, which allows for a maximum of 20 dwelling units per net acre. The proposed project will result in a density of 12.5 dwelling units per acre. The density and intensity of the project is consistent with other similar projects in the surrounding vicinity.
5. The site must be physically suitable for the type and density of the proposed subdivision. The subject site is situated on the west side of Annie Street, between 92nd Street and Washington Street, which is characterized by a mixture of multi- and single-family residential, and service commercial uses in the near vicinity. Given the size and shape of the subject property, together with adjacent land uses, a low-density residential development consisting of 17 single family residences, is the highest and best use of the subject property.
6. The design of the proposed subdivision or improvements must not cause substantial environmental damage or injure fish or wildlife or their habitat. Staff has determined that the proposed subdivision will not cause significant environmental damage or injure fish, wildlife, or their habitat. The proposed project would be constructed in a fully urbanized area on a previously disturbed property that contains no protected or unprotected habitat and meets all criteria for Categorical Exemption under Section 15332 In-Fill Development Projects per CEQA.
7. The design of the proposed subdivision must not cause serious public health problems. The proposed project consists of the subdivision of three lots into 17 lots for purposes of the construction of 17 new single family residences, all of which would be subject to Building Code requirements that set forth minimum safety standards for new construction. Other City and State regulations will assure that public health is not at risk.
8. The design of the proposed subdivision or improvements must not conflict with any easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. There are no known easements with which the proposed subdivision or subsequent construction would conflict. The project would occur exclusive of the public right-of-way and no new easements for the public at large, or encroachments are known to be required at this time.

Conditions of Approval

The Planning Commission forwards a recommendation of approval to the City Council for Major Subdivision SUB-1-13-6712 subject to the following conditions and Daly City General Conditions of Approval. Minor deviations from the conditions of approval may be approved by the Planning Division. Significant deviations will require review and approval by the Planning Commission and City Council.

A. ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

General

1. The applicant shall file a Declaration of Acceptance of the conditions of approval with the City Clerk within thirty (30) days of City Council approval. Until said declaration is filed, the General Plan Amendment and Planned Development shall not be valid for any purpose.
2. The project shall be valid only in conjunction with detailed plans submitted with this project. Any modifications required, due to the Conditions of Approval, and minor changes to the plan, must be reviewed and approved by the Planning and Engineering Divisions prior to the change. Major changes to the Tentative Map shall be subject to review by the Planning Commission and City Council.
3. The project shall conform to all applicable City of Daly City General Conditions of Approval.
4. The applicant will be required to pay park-in-lieu fees, in compliance with DCMC Chapter 16.30 Parkland Dedications. Per DCMC Section 16.30.040.A, the required dedication in the specific case is 0.162 acres. Per DCMC Section 16.30.060, the in-lieu fee shall be based upon said dedication requirement. Per DCMC Section 16.30.090, in-lieu fees are required to be paid to the City of Daly City, prior to approval of the Final Map. The project is subject to full compliance with DCMC Chapter 16.30 Parkland Dedications.
5. Per DCMC Section 17.47.080.A.1, Inclusionary Housing In-Lieu fees shall be paid in compliance with this section, prior to issuance of building permits.
6. Upon submittal of Final Map, the applicant shall submit a stormwater management plan that illustrates full compliance with Section C.3 of Order R-2-2009-0074 NPDES Permit No. CAS612008. The project must comply with Order No. 2010-0014-DWQ, NPDES No. CAS000002, the statewide National Pollutant Discharge Elimination System (NPDES) General Construction Activity Storm Water Permit.
7. Design Review will be required for any new development proposal of the resulting subdivision, prior to issuance of building permits.
8. The applicant shall establish a home owners association (HOA) for the purpose of landscape maintenance within any easement areas created, any retaining walls required to be built as part of new development, permanently installed stormwater treatment systems, and any infrastructure related to the respective systems. The HOA membership shall consist of all residential parcel owners. The HOA shall be professionally managed and the HOA bylaws and initial annual operating budget shall be reviewed and approved by the Planning Division/City Attorney's Office prior to submittal to the California Department of Real Estate.
9. Prior to the recordation of a Final Map, the developer shall submit a maintenance plan, which clearly specifies methods and standards for performance of common responsibilities and maintenance for all common areas and equipment and fees to be assessed for such purposes.

The maintenance plan shall include a budget acceptable to the City for major repairs and extraordinary expenses, and shall be incorporated into HOA bylaws.

10. The developer shall submit to the City Attorney, for review and approval, a copy of the covenants, conditions, and restrictions (CC&Rs) that will apply to the development prior to recordation of the Final Map.
11. The applicant shall record cross access and cross maintenance easements between all single family residential owners within the subdivision. All easements and associated language shall be submitted to the Planning Division for review and approval prior to recordation.
12. The HOA shall enter into a Maintenance Agreement with the City of Daly City to ensure long-term maintenance and servicing by the Property Owner of stormwater site design and treatment control measures according the approved Maintenance Plan.
13. Applicant shall arrange and pay for final inspection of installed treatment measure by municipality's Special Inspector within 45 days of installation or project construction completion, whichever comes first.
14. Any new proposed landscaping for the subdivision shall incorporate Bay Area Friendly species that are drought tolerant and the irrigation systems shall incorporate water efficiency measures. All landscaping must be in compliance with DCMC Chapter 17.41 Water Conservation in Landscaping. No landscaped areas shown on the preliminary plan approved by the City Council shall be changed to non-landscaped material such as decorative rock. Alternative plant and tree species may be approved by the Planning Division if it can be shown they would be more appropriate for the site. No building permit may be issued until this condition is met.
15. ***All existing buildings on the site shall be demolished and removed prior to recordation of the Final Map.***

B. WATER AND WASTEWATER RESOURCES DEPARTMENT

16. Collection System Flow Study Requirement—the existing sewer main is 6 inch and continues at this size until it reaches a trunk sewer on 90th St. A flow study is required from the farthest limits of the project to the District's trunk sewer located at the intersection of 90th St and Edgeworth Ave.
17. Sewer System Upgrades—Any costs associated with any necessary sewer system upgrade required as a result of this project shall be borne by the applicant.
18. Sanitary Sewer System Manhole—Manholes shall not be in the driveway approach. Relocate driveway at lots 16/ 17 so manhole is not in the driveway or relocate manhole and mains accordingly.

C. FIRE PREVENTION

19. Fire Flow per CFC Appendix B—The Fire calculations shall be provided for subdivision.

20. Fire Road Access—Provide fire road access roads per CFC Appendix D.

21. All structures shall have fire sprinklers per CFC and the Daly City Municipal Code.

22. Fire hydrants shall be spaced per CFC Appendix C.

D. ENGINEERING DIVISION

23. Utilities Studies—Provide sewer, water, storm drain studies and construct recommended improvements as required by city engineer.

24. Storm Drain -Storm runoff shall not exceed pre-development conditions for a 2-hour, 10-year storm. Runoff shall be directed to the gutter through curb drains.

25. All electrical and telecommunications services shall be provided through underground connections. There shall be no overhead drops. All existing overhead services and supporting poles shall be removed, including the pole on 92nd Street, adjacent to the development, to the west.

26. Sidewalk Replacement—replace curb gutter and sidewalk over the entire frontage of the development to the nearest expansion joints or score lines.

27. Resurface existing street frontage pavements with a minimum of 2" of new AC. Coincident with the resurfacing, access ramps shall be installed at the intersection of Annie Street and 92nd Street to facilitate street crossings.

28. The existing street light, on the wooden pole, adjacent to the development on 92nd Street shall be replaced with a City Standard street light with underground service.

29. Prior to requesting approval for the Final Map, all improvements, including on- and off-site improvements, and all public service and utility facilities required to serve the development, shall be completed by the applicant, or the applicant shall enter into an Improvement Agreement with the City to complete the improvements within the time limit specified by the City.

30. Storm water detention systems and storm water treatment systems if required shall be located on private property any maintained by the Home Owners Association.

31. Developer shall provide a "Will Serve Letter" from the water service provider confirming adequate service is available to support the development. The service letter shall indicate if any improvements are required to meet the development demand. The required system improvements shall be constructed at the developers cost in advance of map approval.

32. Lots 15 - 17 shall share a common driveway approach.

33. Retaining walls if any shall be maintained by the Home Owners Association.

Recommendation

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

1. Adopt the Findings as outlined herein;
2. Affirm the Environmental Assessment;
3. Approve Major Subdivision SUB-1-13-6712, as conditioned herein

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

Respectfully submitted,



Jeannie Naughton, AICP
Associate Planner



Brian Millar
Director of Economic and Community
Development

Attachments

Attachment A – Location Map

Attachment B – Original Subdivision Maps

Attachment C – Tentative Map, Improvement Plans

Attachment D – Outside Correspondence

LOCATION MAP

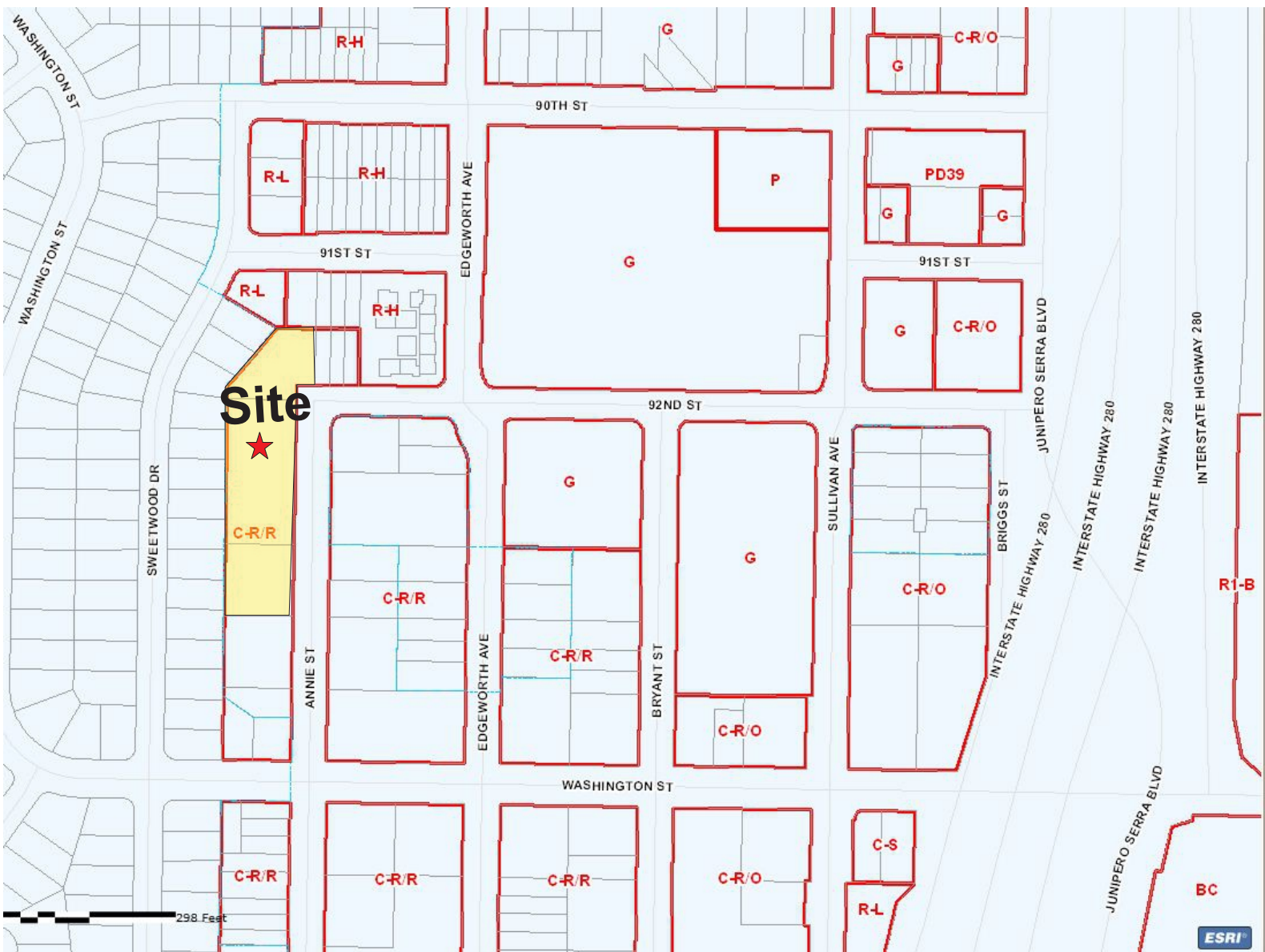


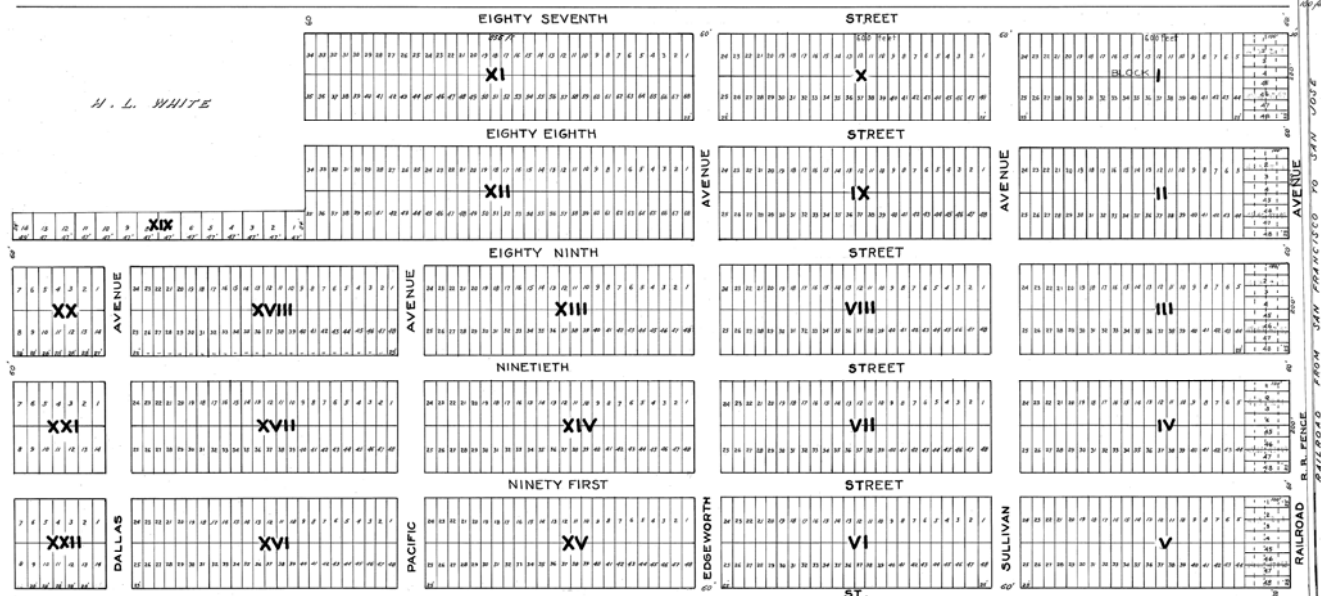
SUB-1-13-6712

Annie Street 17-Lot Subdivision

APNs 006-188-030, 006-341-010, 006-341-020

City Council Review





(Orig indorsed)
Filed October 3rd 1870
John E. Tate
County Recorder

THE DONKS TRACT

I HEREBY CERTIFY THIS TO BE A TRUE COPY
OF AN ORIGINAL MAP RECORDED IN VOL. E
MAPS AT PAGE 63.

[Signature]
Deputy COUNTY SURVEYOR AND EX-OFFICIO
DEPUTY RECORDER OF MAPS.

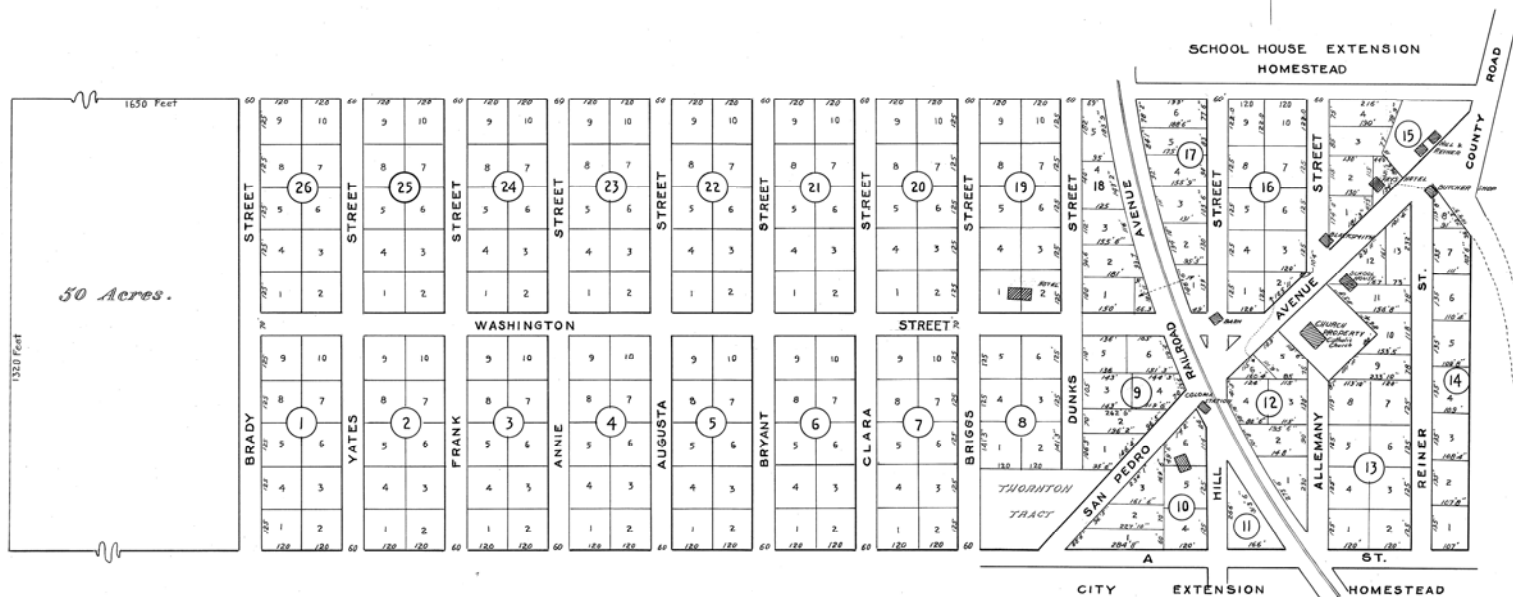
MAP OF THE LANDS OF THE SCHOOL HOUSE HOMESTEAD ASSOCIATION

SITUATE IN THE 1ST TOWNSHIP, SAN MATEO COUNTY.

SURVEYED MAY 1872 Geo. W. Deherly

Surveyor

SCALE 200 FEET TO ONE INCH.



(SEAL)

I DO HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE MAP OF THE LAND
OF THE SCHOOL HOUSE LAND ASSOCIATION IN SAN MATEO COUNTY,
CALIFORNIA AS ADOPTED AT MEETING OF STOCKHOLDERS HELD MONDAY
JUNE 17 1872. JOHN KURTZ, President School House Homestead Association
Edgar Biggs, Secretary School House Homestead Association

I HEREBY CERTIFY THIS TO BE A TRUE COPY
OF AN ORIGINAL MAP RECORDED IN VOL. C
MAPS AT PAGE 61
[Signature]
DEPUTY COUNTY SURVEYOR AND EX-OFFICIO
DEPUTY RECORDER OF MAPS.

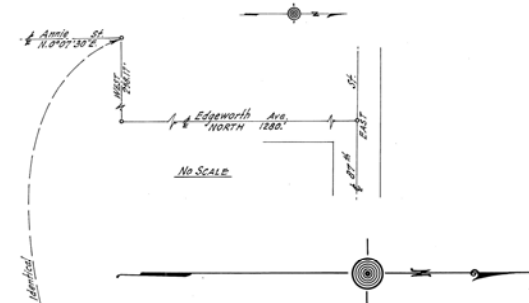
(Original indorsed)

Filed July 10th 1872 at 30 mins past 5 o'clock P.M.
H. B. Thompson, Co. Recorder

LANDS OF M. ZANONE ET AL.



- Indicates the boundaries of lands subdivided by this map.
- Indicates Iron Pipe Monument set in handhole.



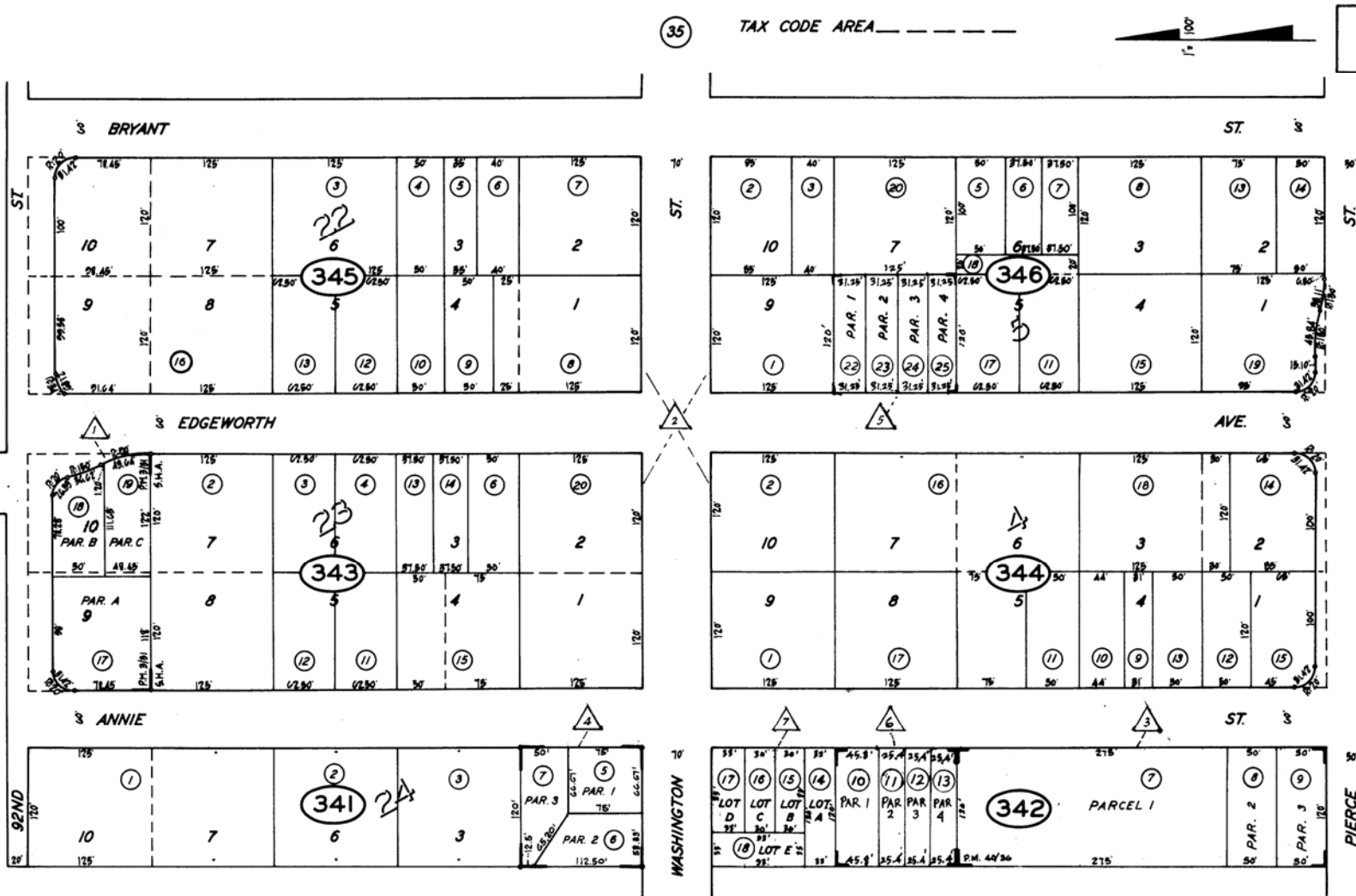
SUBDIVISION OF PORTION OF THAT
CERTAIN PARCEL CONVEYED BY DEED
RECORDED IN BOOK 1195 OF OFFICIAL
RECORDS AT PAGE 209.

**TRACT NO. 547
BROADMOOR
VILLAGE**

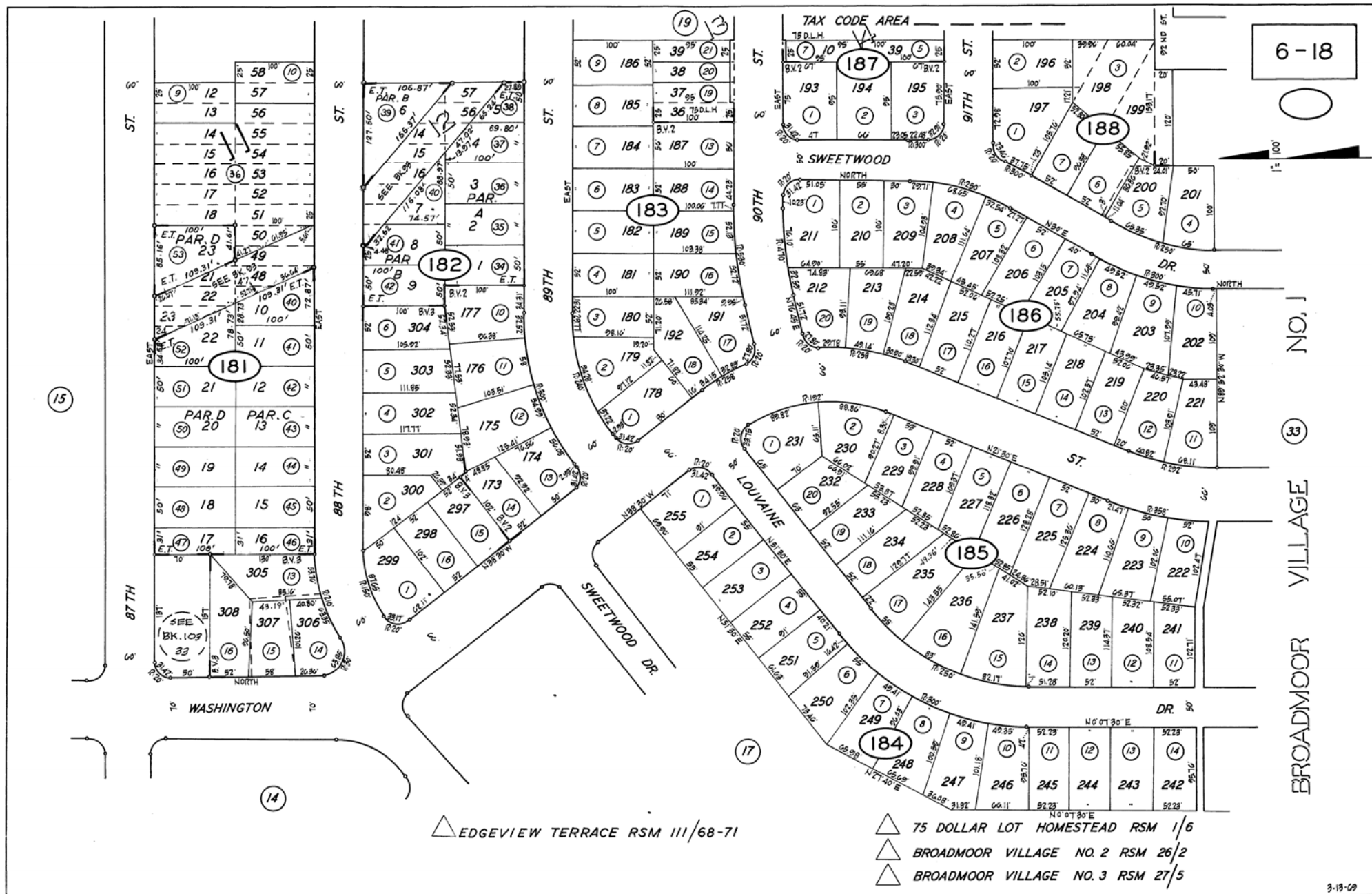
IN UNINCORPORATED TERRITORY
SAN MATEO COUNTY, CALIF.

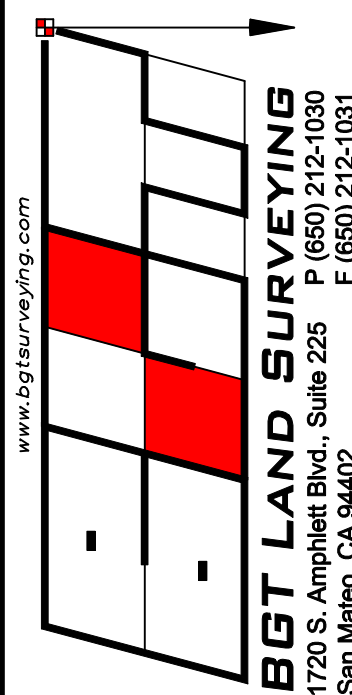
OCTOBER 1945 ———— SCALE: 1" = 100' ————
EDWIN H. SMITH CIVIL ENGINEER

(20) HOMESTEAD
(19) 75 DOLLAR LOT



- VILLAGE NO. 1
- △ 7 TIPPERARY VILLAS RSM 136/6-7
 - △ 33 PM. VOL 77/68-69
 - △ 6 PARCEL MAP VOL 44/18
 - △ 3 PARCEL MAP VOL 40/36
 - △ 2 SCHOOLHOUSE HOMESTEAD ASSN. RSM 1/9
 - △ 1 PARCEL MAP VOL 3/31





Assessor Parcel Number:
006-341-010
006-341-020
006-188-030

Prepared For:

TENTATIVE SUBDIVISION MAP

VACANT, ANNIE STREET

DAILY CITY CALIFORNIA

Date: MAY, 2013

Scale: 1" = 20'

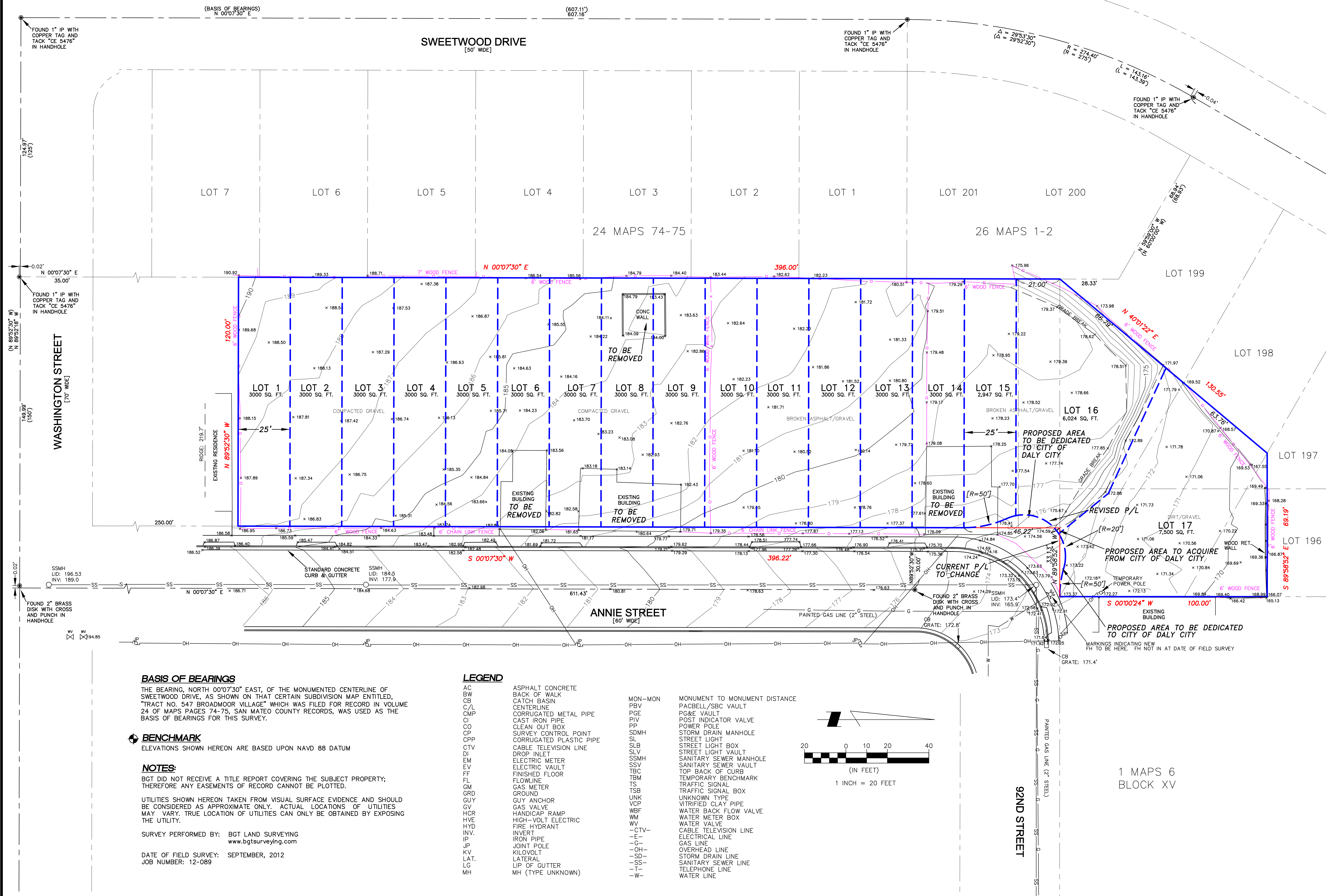
Contour Interval: 1'

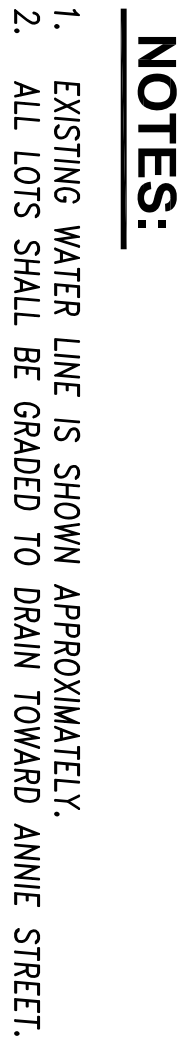
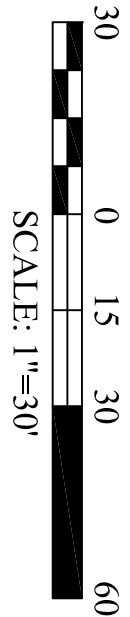
Drawn: LHL

Drawing Number:

SHEET 1 OF 1

Job No. 12-089



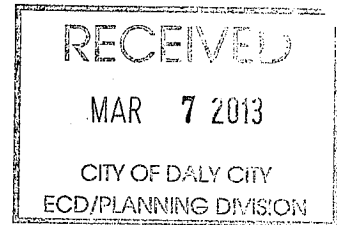


SCALE : 1" = 30'

C1 OF	Drawing Number:	Date: 05-07-2013	No.	Revisions	CIVIL IMPROVEMENT PLAN ANNIE STREET DALY CITY SAN MATEO COUNTY CALIFORNIA
		Scale: AS NOTED			
		Design: YM			
		Drawn: CAD			
		Approved: YM			
		Job No:			

Broadmoor Property Owners Association
501 – 87th St., Broadmoor Vlg, CA 94015

March 6, 2013



Jeannie Naughton, Associate Planner
Daly City Planning Department
City of Daly City
333 – 90th Street
Daly City, CA 94015

Dear Ms Naughton:

The Broadmoor Property Owners Association, Board of Directors, at their meeting on February 21, 2013, reviewed and discussed the plans for the Annie Street 18 Lot Subdivision.

The applicant for the proposed project, located on the eastern side of Annie Street between Washington and 92nd Street, plans to subdivide three lot sites into eighteen lots to create eighteen single-family residential homes.

The area is already congested and the 18 homes would impact the area. Students from Margaret Pauline Elementary School walk down the stairs and through the area to reach their homes either in Broadmoor Village, the apartments or the east side of Daly City. There is concern for their welfare and safety walking to and from school with an increase of vehicles and especially during the time of construction. There are concerns about the dust and debris due to construction.

A poll of the residents and homeowners living within 500 feet of the proposed project showed that they did not receive legal notification of the plans for the Annie Street 18 Lot Subdivision.

The Broadmoor Property Owners Association and the community are opposed to squeezing in 18 single family homes in this already congested area and worry about the safety of the children and elderly living or walking near this site.

Sincerely,

A handwritten signature in dark ink, appearing to read "David Jay". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

David Jay
BPOA President



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Minor Subdivision SUB-4-13-7184 and Design Review DR-4-13-7185 to Allow the Subdivision of One Lot into Two Lots

Recommended Action

Approve the Minor Subdivision and Design Review subject to the Findings and Conditions as outlined herein.

Planning Commission Discussion

On July 2, 2013, the Planning Commission voted 4-0 (Commissioner Lubiano absent) to recommend that the City Council approve Minor Subdivision SUB-4-13-7184 and Design Review DR-4-13-7185 subject to the conditions of approval. The Commissioners expressed some concern that the floor plans of the lower level of the houses were conducive to creating secondary units. Staff explained that the floor plans were consistent with previously approved projects and that illegal construction would be subject to code enforcement action.

Introduction

The applicant, Andy Tan, is requesting minor subdivision and design review approval to subdivide a 5,000 square foot lot, into two 2,500 square foot lots, in conjunction with the construction of one new single family residence on each resulting lot. Staff is recommending approval of the minor subdivision and design review subject to the findings and conditions contained in this staff report.

The site is an undeveloped lot located on the west side of Third Avenue between Castle Street and Habitat Way, and was rezoned from I-D (Interim District) to R-1 (Single-Family Residential) in conjunction to a four lot subdivision directly to the south of the subject site in January 2013. (Attachment A – Location Map)

Discussion

The General Plan land use designation is Medium Density Residential. The Medium Density Residential land use designation allows 21-35 density units per acre. There will be a two unit net increase on the subject property block. The density of the project would be 17.4, and therefore complies with the Medium Density Residential designation.

The proposed subdivision results in two 2,500 square foot lots with the minimum lot width of 25 feet each. The proposed lot areas and dimensions meet the requirements of the R-1 zone. (Attachment B – Tentative Map) In conjunction with the minor subdivision application, there is a design review application for the proposed construction of two single family residences. The residences are proposed to have four bedrooms and three bathrooms with a floor area of 2,333 square feet and 410 square foot garages. The resulting building lot coverage would be no greater than 55%, in compliance with the maximum allowed in the R-1 district. (Attachment C – Project Plans)

The proposed plans include a two car side-by-side garage and two off-street parking spaces on each driveway that meets Code requirements. The four proposed parking spaces per residence exceeds the Code required minimum of two off-street parking spaces per unit.

Required Third Avenue frontage improvements will result in new sidewalk, curb and gutters along the entire project frontage where none currently exist.

Utility Providers

The parcel is in an urbanized area with all public services capable of serving the new lots. Utilities to serve the project are in place within the Third Avenue public right-of-way and have the capacity to accommodate additional units; the conditions of approval address any needed infrastructure upgrades including electrical, water, sewer, and the availability of telephone service and access to public streets.

<i>Utility</i>	<i>Provider</i>
Water	City of Daly City
Sanitary Sewer	North County Sanitary District
Gas & Electric	PG&E
Telephone	AT&T
Cable Television	AT&T Cable Services/Astound
Fire Protection	North County Fire Authority

Design Review Requirements

The proposed single family residential units are two stories, consistent with the existing neighborhood. The City's Small Residential Design Guidelines require that the building design and placement respect the project site and neighborhood context. Consistent with these Guidelines, the applicant has proposed:

- Recessing garage doors two feet from the front of the buildings, facing Third Avenue. This feature will accentuate the habitable floors of the building and provide greater driveway depth, while also providing an additional level of front façade articulation. The garage doors are panel-articulated with accent window features.
- The garage doors will be painted to match the building color and trim accents will accentuate the decorative cutouts.
- Incorporating architectural elements found on adjacent homes, such as bay windows, three and six-inch stucco finish foam trim and stone wainscoting. The proposed buildings would incorporate a flat parapet wall at the front façade, consistent with the parapet walls found in the neighborhood.
- The proposed bay windows at the building front elevations incorporate a roof feature on two of the units in order to further enhance the visual appeal of the units and avoid repetition of streetscape design.

- The paint color palette incorporates a three-color scheme of complementary colors compatible with neighboring structures. Two separate color palettes are proposed that include trim, doors and walls, each with separate and distinct earth-tone colors.
- The proposed entryways include a recessed door entry area, and enhanced trim accentuating the entryways to provide additional front façade articulation.

Site Landscaping

The landscape plans include front-yard landscaping on the sides of the proposed driveways. This will allow front walkway access from the driveway to the front door. The project does not exceed 1,000 square feet of landscaped area, and therefore does not trigger specific requirements for outdoor water use efficiency and Tier 1 landscape requirements of the Daly City Landscaping Ordinance. Although, the project does not trigger the requirements, the proposed landscaping incorporates Bay Area Friendly Landscape Guidelines and will include water efficient irrigation:

- Proposed landscaping will incorporate Bay Area Friendly species that are drought tolerant.
- Proposed landscaping irrigation system will incorporate water efficiency measures.

Environmental Assessment

The Planning Commission has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has determined that the project is Categorically Exempt per Section 15315: Minor Land Divisions and Section 15303(a): New Construction. As conditioned, the project will not result in significant adverse environmental impacts.

Fiscal Analysis

The proposed project consists of a subdivision and the construction of one dwelling unit on each of the resulting two lots. Prior to project completion, the applicant will be required to pay park in-lieu fees, building permit, plan check, and AB 1600 development impact fees to the City. Additionally, the value of the new dwelling units will be added to the current assessed value of the subject properties, which will result in additional property tax collection by the County, a portion of which would be distributed to the City. The addition of a unit to each of the resulting parcels would add a minor incremental demand for City services.

FINDINGS

The Planning Commission finds that the proposed Minor Subdivision SUB-4-13-7184 and Design Review DR-4-13-7185 are in accordance with Chapter 16 and Chapter 17 of the Daly City Municipal Code. Approval of the proposed project will not be detrimental to the health, safety, morals, comfort and general welfare of persons residing or working in the vicinity. The proposed subdivision would not be injurious or detrimental to property and improvements in the neighborhood or result in substantial environmental damage or disturbance. Additionally, the general site, architecture, and landscape considerations have been incorporated to ensure compatibility with adjacent buildings and to provide an attractive environment. These findings are based in part on the following facts:

General

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 July 2, 2013; notice of said hearing was by newspaper publication on June 21, 2013, posting and first class mailing to property owners within 300 feet of the site.
2. The Planning Commission has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has determined the project is Categorically Exempt per Section 15315: Minor Land Divisions and Section 15303(a): New Construction.

General Plan Consistency

3. The proposed subdivision, together with provisions for its improvement, is consistent with the objectives, policies, and general land uses as outlined in the Daly City General Plan. More specifically, the General Plan land use designation for the site is Medium Density Residential, which allows up to 35 dwelling units per acre. The applicant is proposing to subdivide a single parcel into two lots, 2,500 square feet for each. The proposed density would be below the 35 units per acre allowed at 17.4 units per acre.
4. The proposed project is consistent with the General Plan Housing Element Principles that encourage new residential development in suitable locations and maintain and enhance the quality and diversity of Daly City's neighborhoods.
5. The proposed land use conforms to Objective 6 and 7 in the General Plan Land Use Element, which states that, a pattern of variety in residential densities; types and tenure should be maintained in order to provide housing opportunities.

Mandatory Findings Pursuant to Section 66474 of the Subdivision Map Act:

6. The proposed subdivision and or design or improvement must be consistent with applicable general and specific plans.
 - The General Plan land use designation for the site is Medium Density Residential, which allows 21-35 dwelling units per acre. The applicant is proposing to subdivide a single lot into four lots of 2,500 square feet each. The two new single family residences would result in a density of 17.39 du/acre, and therefore complies with the Medium Density Residential designation.
 - The proposed land use conforms to Policy LU-10 in the General Plan Land Use Element, which requires that new single family homes and duplexes complement the scale, character, and street relationship of existing homes of the neighborhood in which they are constructed.
7. The site must be physically suitable for the type and density of the proposed subdivision.

- There are predominantly single-family residential dwellings in the nearby neighborhood where there are similar geologic conditions and topography as the project site and the parcel is in an urbanized area with all public services capable of being extended to the new lots.
 - The newly created lots are physically suitable for both the type and density of the proposed development in that they are capable of use as zoned to R-1, including all setbacks, height, lot coverage, and other zoning development standards.
 - The subject site is situated adjacent to single-family homes and multiple family dwellings. Residential development is the highest and best use for the subject property given its size and shape, adjacent uses and uses within the vicinity.
8. The design of the proposed subdivision or improvements must not cause substantial environmental damage or injure fish or wildlife or their habitat.
- The proposed project would be constructed in an urbanized area where this type of in-fill development would normally be exempt from CEQA. However, the project requires zone change and was therefore not exempt. Staff has prepared a negative declaration and the determined that the proposed zone change and subdivision will not cause significant environmental damage or injure fish, wildlife, or their habitat.
9. The design of the proposed subdivision must not cause serious public health problems.
- The construction of two single family residences in conjunction with the proposed minor subdivision is subject to Design Review approval and Building Code requirements that set forth minimum safety standards for new construction. Other City and State regulations will assure that public health is not at risk.
10. The design of the proposed subdivision or improvements must not conflict with any easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.
- Conditions of approval require that no buildings may be built upon the existing easements. Access to the proposed new lots and utilities for the lots would be available directly from the Third Avenue right-of-way.
11. The project complies with applicable provisions of Design Review Section 17.45 of the Zoning Ordinance. 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.

Conditions of Approval

The Planning Commission recommends approval of Minor Subdivision SUB-5-13-7184 and Design Review DR-5-13-7185 subject to the following conditions and Daly City General Conditions of Approval for Minor Subdivisions. Minor deviations from the conditions of approval may be approved by the Planning Division. Significant deviations will require review and approval by the Planning Commission and City Council.

A. ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

General

1. The applicant shall file a Declaration of Acceptance of the above conditions with the City Clerk within thirty (30) days of City Council approval. Until said declaration is filed, the minor subdivision shall not be valid for any purpose.
2. The minor subdivision and design review shall be valid only in conjunction with detailed plans submitted and approved by the City Council. Significant deviations will require review and approval by the Planning Commission and City Council.
3. All technical corrections or modifications required by the City Engineer shall be incorporated into the Final Maps, and all applicable fees paid prior to approval for recordation.
4. All windows shall incorporate a minimum of three-inch trim around the perimeter of the windows utilizing the respective proposed paint schemes. No building permit may be issued until this condition is met.
5. All building elevations shall include three-inch and six- inch foam trim (or comparable) along parapet walls, where feasible for installation, and painted to match the three color scheme.
6. The proposed entryways shall include a recessed door entry area and enhanced trim accentuating the entryways to provide additional front façade articulation.
7. Proposed landscaping shall incorporate Bay Area Friendly species that are drought tolerant and the irrigation systems shall incorporate water efficiency measures and shall show the details on the building permit plans. No building permit may be issued until this condition is met.
8. Additional Stormwater information and updated forms may be required during the building permit review stage when more details of the construction drawings are known. Information and/or designs that may be required if there are any changes that impact the forms submitted for the subdivision application. No building permit may be issued until acceptable storm water requirements are met.
9. Curb-cut and garage door configuration shall be designed to maximize on-street parking. No building permit may be issued until this condition is met. Additionally, the curb cut width may not exceed 14-feet in width.

Time Limit

10. The minor subdivision shall be valid for a period of two years from the date of City Council approval. The subdivision shall lapse if the parcel map is not recorded within two years or extended by the City Council, by the applicant's request, or under operation of state law.

B. PUBLIC WORKS DEPARTMENT

11. An encroachment permit application shall be required for the project.
12. The applicant shall comply with the applicable requirements of the City of Daly City General Conditions of Approval: Use Permits, Variances, Design Reviews, Planned Developments, and Subdivisions, edition current at the time of building permit application.
13. The applicant shall include all utility service connections as required, site improvements and all proposed work within the right of way on the building permit plans submittal. Engineering Division approval that this condition has been met shall be required prior to building permit issuance.
14. Entire new sidewalk, curb and gutter shall be constructed fronting the proposed lots on Third Avenue in accordance with City standard specifications prior to each building permit final.
15. Telecommunication and electrical services shall be provided through underground conduits. There shall be no aerial service drops. Existing street lights presently set on wood utility poles within 50-feet on either side of the subdivision frontage may require replacement with City standard lights on metal poles with underground utilities.
16. In order to alleviate the trenching impact on the paved street, the applicant shall restore the street pavement fronting the parcels on Third Avenue in accordance with the City standards for repair of streets. If it is determined that the repairs warrant an overlay due to surface integrity loss, then street pavement fronting the proposed four lots shall be resurfaced with two inches of new AC.
17. Provide erosion and storm water pollution prevention plan incorporating the best management practices, including operation and management provisions per the requirements applicable at the time of construction permit application. During the rainy season (Sept 30 to April 15) submit a revised erosion control plan every 5 working days.
18. The applicant shall provide specific measures and work plans to prevent pollutants from entering the public storm drain system in compliance with the NPDES regulations. Drainage to the public storm drain system shall be through pipes under the sidewalk, drainage over the sidewalk is not permitted. The rate of flow to the City's Storm Drain System shall not exceed the predevelopment rate. Provide infiltration or detention for increment of drainage flow for a 10-year/2 hour-frequency storm event. Provide fail-safe emergency drainage conditions for worst-case events that may occur during the life of the project in excess of 100 years.

19. The applicant shall submit grading plans, soil investigation report and storm water pollution prevention plans at the time of each building permit submittal.
20. All public improvements shall be completed per applicable standards and approved plans at no cost to the City before any occupancy permit may be issued.
21. Improvement plans - Submit digital and two hard copies of grading, utilities, sidewalk, street and other improvement plans for City review and approval prior to request for applicable permits. Plans shall include complete details and supporting calculations for on-site and offsite work.

C. WATER AND WASTEWATER RESOURCES DEPARTMENT

22. A full set of plumbing plans shall be required for submittal and review at the time of building permit submittal.
23. A set of utility plans are required for DWR's next review and shall be included in the building permit submittal. The plans must show the existing and proposed utility plans for water sewer and fire services to the building. This will assist in a more thorough review of this project to determine if any necessary additional requirements or conditions may apply.
24. A fire flow test is required to verify the system is capable of supplying the necessary fire flow to the project and to properly size the fire system. All costs associated with any water system improvements required as a result of the proposed construction shall be borne by the applicant.
25. 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.
26. Landscaping should be drought tolerant, native vegetation or hardscapes. Plans shall include water conservation devices. Any irrigation in non-turf areas shall be drip, micro-spray or micro-jet. No water features shall be permitted.
27. Plans shall include water conservation devices. All indoor domestic fixtures shall be low flow with toilets 1.28 gpf or less.
28. Water meters shall be located in landscaped areas only. No water meters shall be located in sidewalks or driveways.
29. The applicant shall provide water calculations showing the size of the water service required and required meter size.
30. Ensure that Best Management Practices are implemented prior to and during all phases of construction.
31. Any existing sewer laterals that may be stubbed to the properties shall be abandoned. This may require televising of the main by a private contractor. A DWR representative shall be onsite

for any televising. A new lateral shall be installed for each dwelling. All costs associated for this work shall be borne by the applicant.

D. FEES AND DEPOSITS

Deposit

32. The Developer shall deposit and maintain a refundable minimum cash deposit of \$10,000 to the Public Works Department to be used for cleanup, traffic control, and other work necessary to keep the project site safe and from becoming a public nuisance during the construction period of the project. Expenses for work done by the City or its representatives, in this same connection upon failure of the applicant to do the same, shall be charged against the deposit.

AB 1600

33. Pursuant to AB 1600 and City Ordinance 1096, the applicant shall pay fees prior to the issuance of building permits.

School Impact Fees

34. All development in Daly City is required to pay School Impact Fees. The applicant shall provide proof of payment of fees prior to building permit/ issuance.

Parkland Dedication Fees

35. The applicant shall contribute fees in compliance with Chapter 16.30, Parkland Dedications, of Title 16, Subdivisions, of the Daly City Municipal Code.

36. The Parkland Dedication Fee for the proposed subdivision is based on the following formula:

Dedication Requirement:

$$\frac{3.18 \text{ (persons per unit)} \times 3 \text{ (acres of park land per capita)} \times 1 \text{ new d.u.}}{1,000 \text{ population}} = .01 \text{ acres}$$

Park In-Lieu Fee:

Dedication Requirement x Fair Market Value (per acre) x 1.10 = In-lieu fees
Payment of park in-lieu fees is due prior to the approval of the final map.

E. FIRE PREVENTION

37. Fire sprinklers that meet NFPA standards are required and shall be included on the building permit plan submittal.
38. Fire hydrant spacing shall be per CFC Appendix C.
39. Provide a roadway in conformance with CFC Appendix D.

40. Provide fire flow calculations for proposed structures per CFC Appendix B and BB.
41. Visible addressing shall be required and approved by the Fire Department prior to building permit final.
42. Smoke and CO detectors shall be shown on building permit plans and shall be installed and approved by the Fire Department prior to building permit final.

F. BUILDING DIVISION

43. Building Permit plans will have to be designed to meet 2010 building codes, including California Green Building Standards code.
44. Applicant shall provide a checklist on how this project can achieve the required 50 green building points to the Building Division for the building permit application on or before the building permit application plan review.
45. Provide a permanent stairway conforming with CRC R311.7 at the 4' rear retaining wall. Since bedroom windows will be opening into the backyard. Emergency escape and rescue windows shall have full access to the backyard with 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.

Recommendation

The Planning Commission recommends the City Council:

1. Adopt the Findings as outlined herein;
2. Affirm the Environmental Assessment;
3. Approve Minor Subdivision SUB-4-13-7184 and the Design Review DR-4-13-7185, as conditioned herein.

Staff is available to provide any additional information desired by the Planning Commissioners.

Respectfully submitted,



Tatum Mothershead
Planning Manager



Brian Millar
Director of Economic and Community
Development

Attachments

Attachment A – Location Map
Attachment B – Proposed Tentative Parcel Map
Attachment C – Project Plans

LOCATION MAP



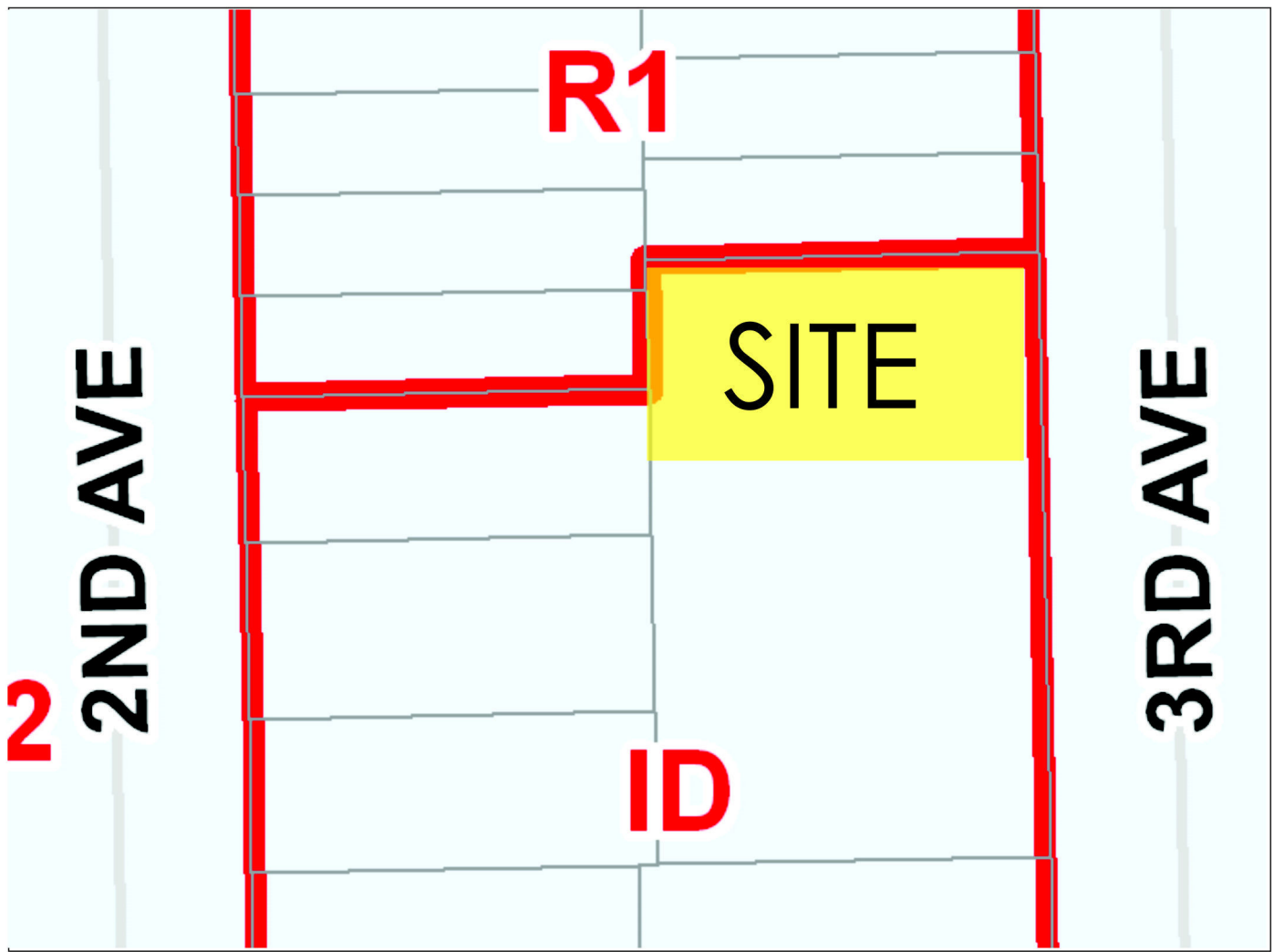
Minor Subdivision SUB-4-13-7184 and

Design Review DR-4-13-7185

150 Third Avenue

Two-lot subdivision and two single-family dwellings

Planning Commission Review



OWNER/SUBDIVIDER:	ANDY TAN AND PATRICIA WU—TAN 1053 CRESTVIEW DRIVE MILLBRAE, CA 94030 PHONE: (415) 819-2366
ENGINEER:	ANDY TAN 1053 CRESTVIEW DRIVE MILLBRAE, CA 94030 PHONE: (415) 819-2366 EMAIL: tanconsultant@yahoo.com
PROPERTY ADDRESS:	150 3RD AVENUE
ASSESSOR'S PARCEL #:	006-253-490
TOTAL AREA:	5,000 SQUARE FEET
PROPOSED LOTS:	2 @ 2,500 SQUARE FEET
EXISTING USE:	VACANT LOT
PROPOSED USE:	SINGLE FAMILY RESIDENTIAL
ZONING:	RESIDENTIAL R1

SANITARY SEWER: NORTH COUNTY SANITATION DISTRICT
153 LAKE MERCED
DALY CITY, CA 94015

WATER SERVICES: CITY OF DALY CITY
DEPT OF WATER & WASTEWATER RESOURCE
153 LAKE MERCED BOULEVARD
DALY CITY, CA 94015

GAS AND ELECTRICITY: PACIFIC GAS AND ELECTRIC
275 INDUSTRIAL ROAD
SAN CARLOS, CA 94070
650-738-4660

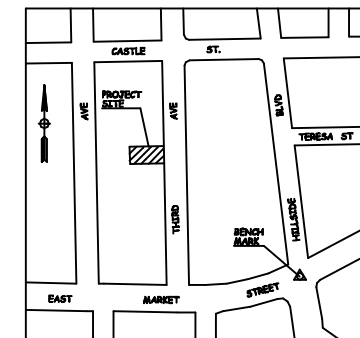
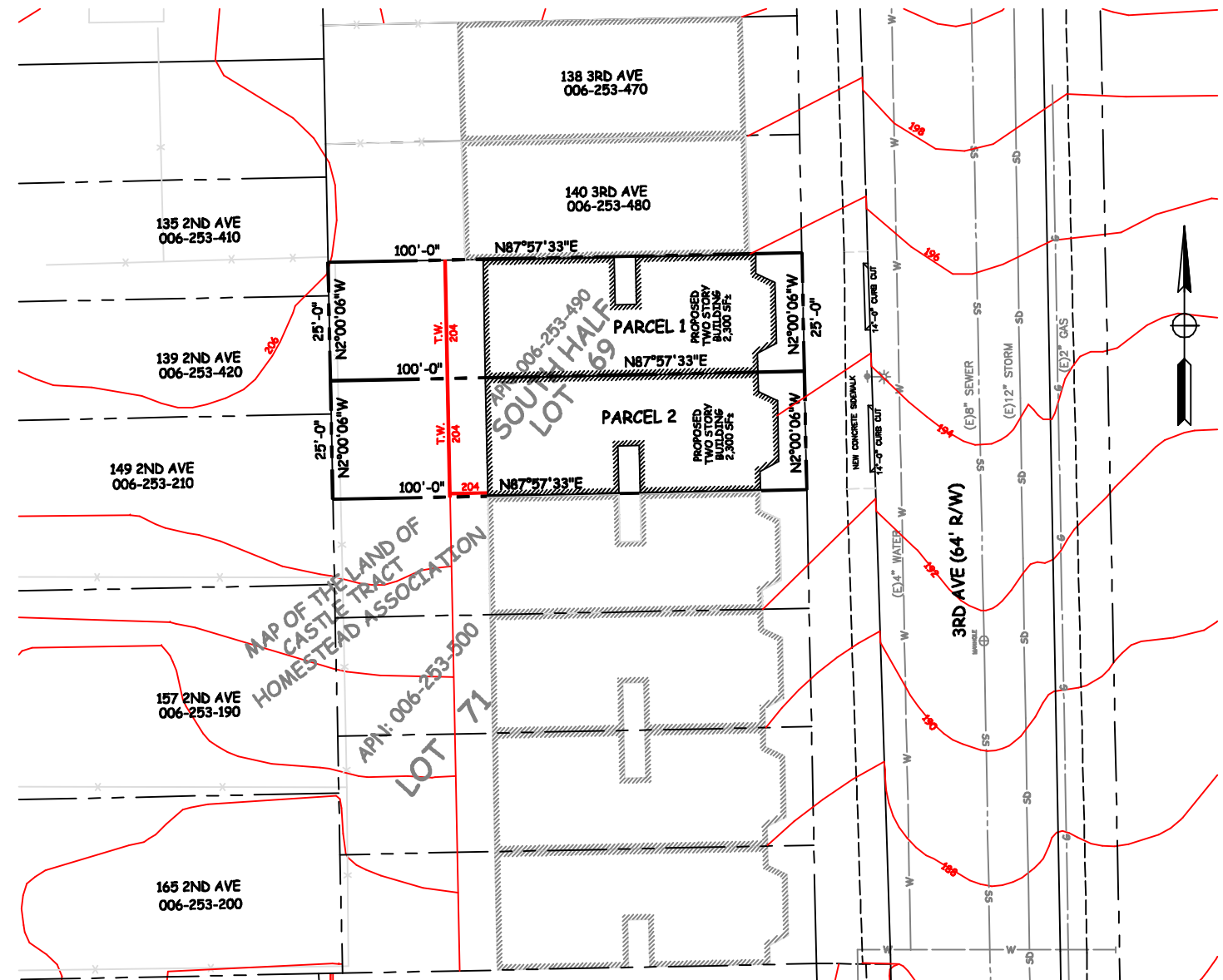
TELEPHONE SERVICES: AT&T
(866) 346-1168

FIRE PROTECTION: NORTH COUNTY FIRE AUTHORITY
10 WEMBLEY DRIVE
DALY CITY, CA 94015

THE ELEVATION OF THE MONUMENT LOCATED AT THE CENTER OF EAST MARKET STREET AND 3RD AVENUE IS 169.43 WAS TAKEN AS THE SOURCE OF ELEVATION.

THE BEARING, N2°00'06"W ON THE CENTERLINE OF 3RD AVENUE TAKEN BETWEEN FOUND STANDARD CITY MONUMENTS AT THE INTERSECTIONS OF 3RD AVENUE AND CASTLE STREET, AND 3RD AVENUE AND EAST MARKET STREET AS SHOWN ON PM 75 PAGE 45

1. NEW SIDEWALK PROPOSED TO BE CONSTRUCTED ON 3RD AVENUE IN FRONT OF THE PROPERTY.



VICINITY MAP
NO SCALE

TENTATIVE MAP

BEING THE RESUBDIVISION OF SOUTH HALF OF LOT 69, BLOCK 7
MAP OF "THE LAND OF CASTLE TRACT HOMESTEAD ASSOCIATION"
FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY
ON OCTOBER 12, 1871 IN BOOK "D" OF MAPS AT PAGE 22
AND COPIED INTO BOOK 1 OF MAPS AT PAGE 7

APN 006-253-490

CITY OF DALY CITY
SAN MATEO COUNTY, CALIFORNIA

SCALE: 1" = 20'

APRIL, 2013

SHEET 1 OF 1



Job No. -	
Sheet No. SHEET 1 OF 1	
Date APRIL 2013	
Survey	.
Design A. TAN	.
Drawn A. TAN	.
Checked A. TAN	.
Scale	1"=20'

TENTATIVE PARCEL MAP
 BEING THE RESUBDIVISION OF SOUTH HALF OF LOT 69, BLOCK 7
 MAP OF "THE LAND OF CASTLE TRACT HOMESTEAD ASSOCIATION"
 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY
 ON OCTOBER 12, 1871 IN BOOK "D" OF MAPS AT PAGE 22 AND COPIED INTO BOOK 1 OF MAPS AT PAGE 7

Approved by: _____	Approved by: _____	Revisions		By:

Job No.	
.	
Sheet No.	
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Date	
APRIL 24, 2013	
Survey	.
Design	AT .
Drawn	AT .
Checked	. .
Base	
AS SHOWN	

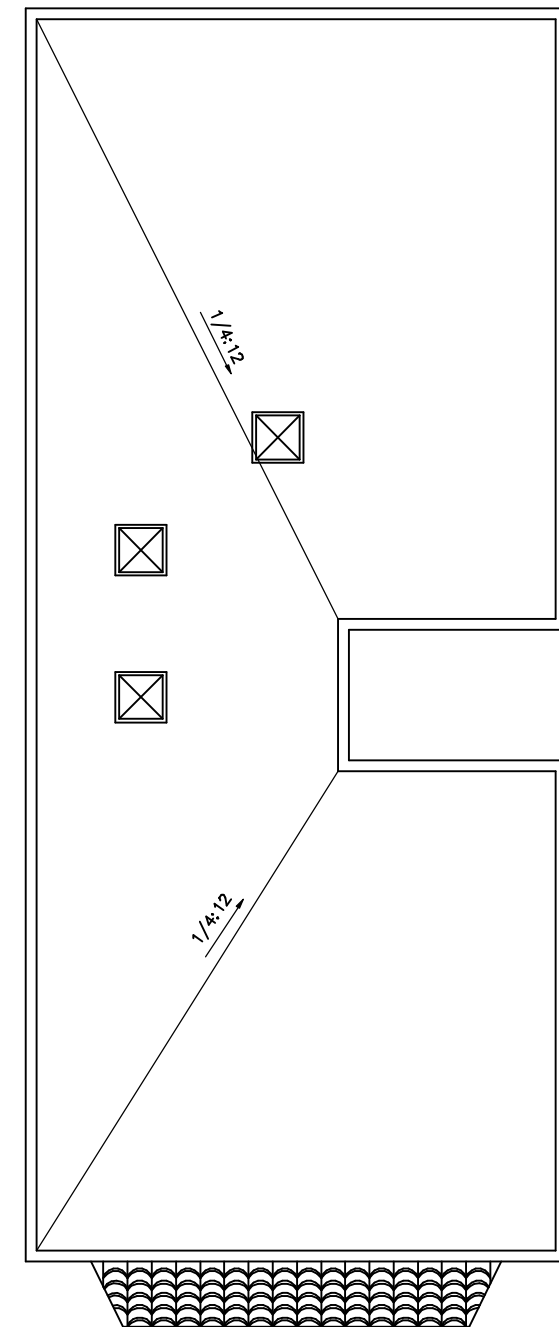
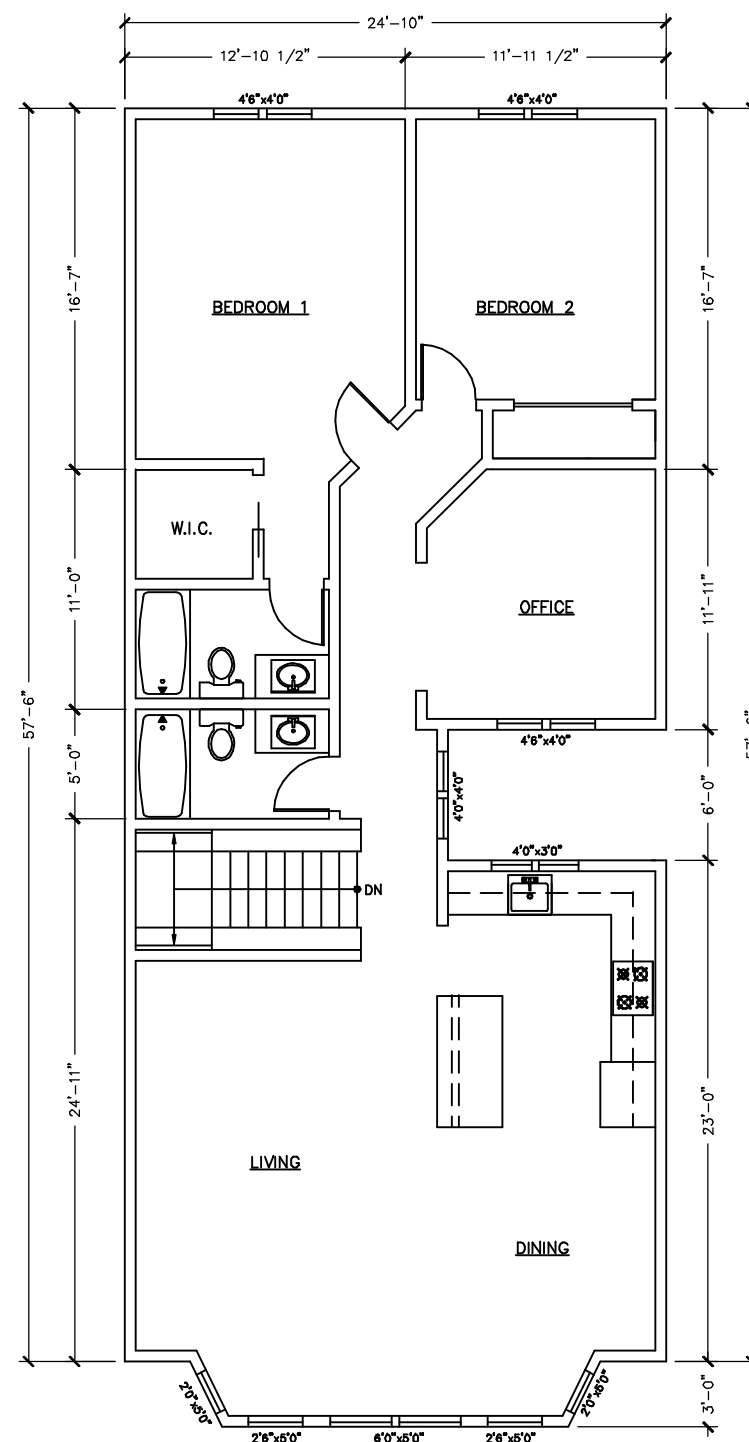
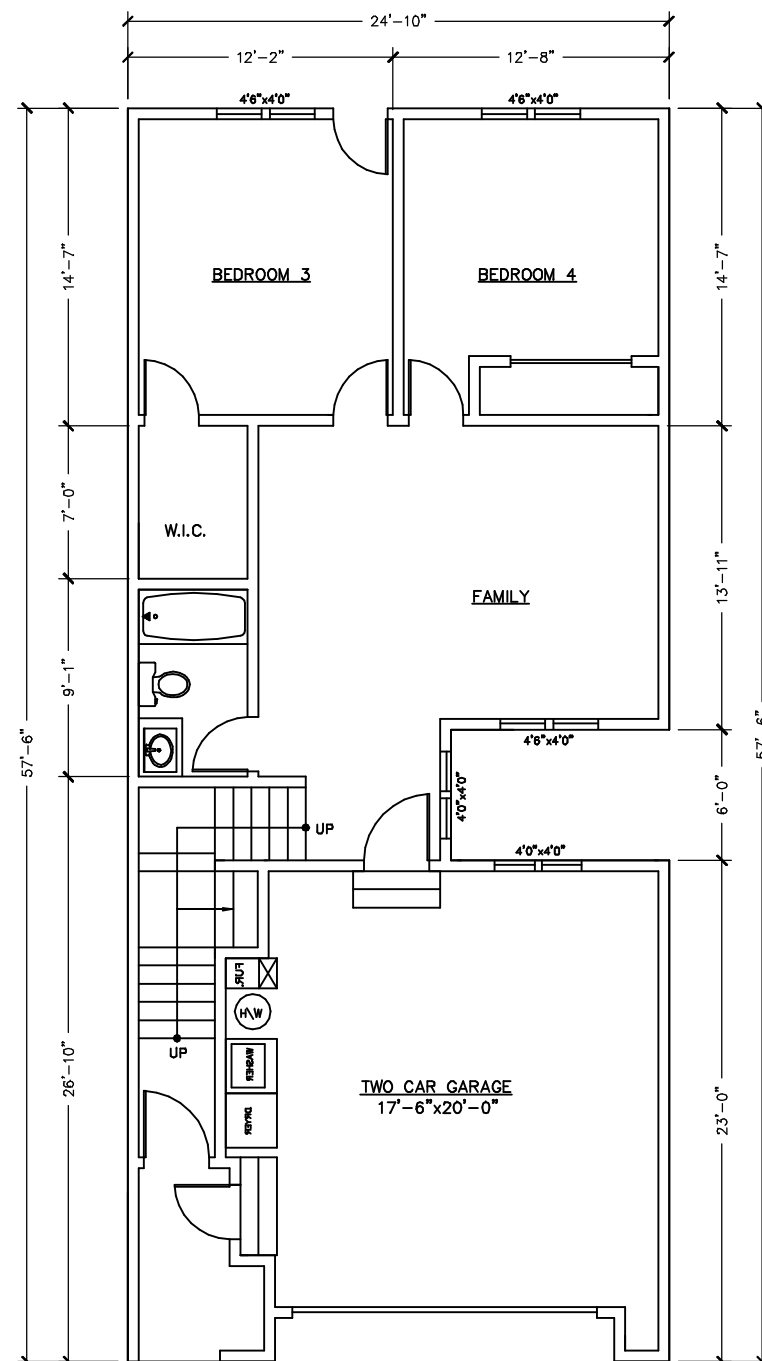
OWNER
ANDY TAN
1053 CRESTVIEW DRIVE
MILLBRAE, CA 94030

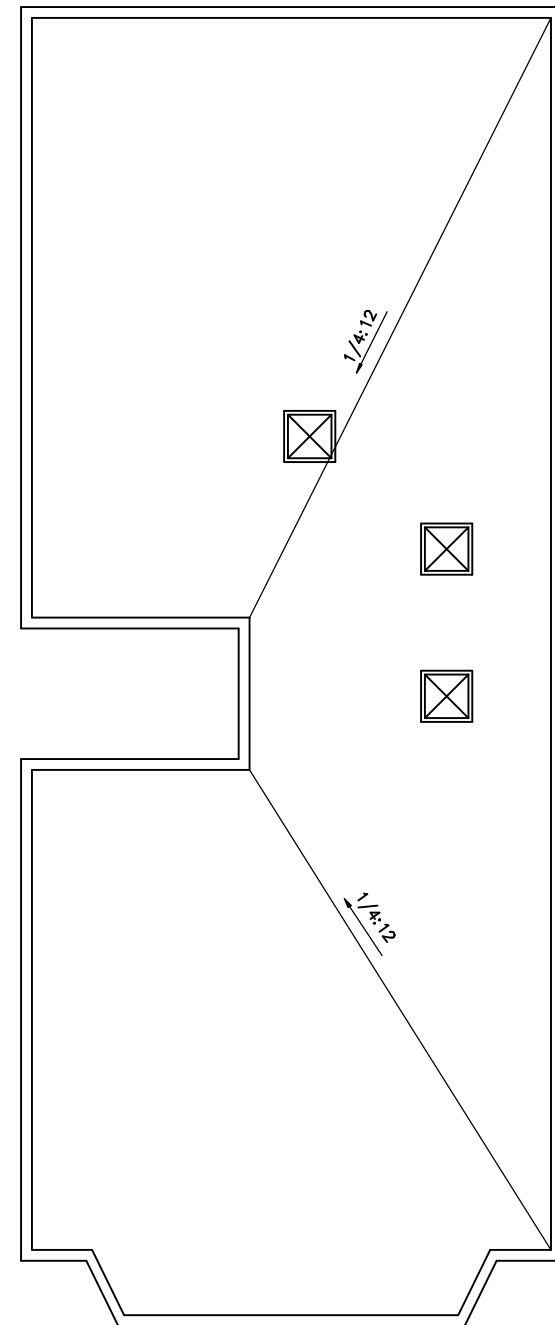
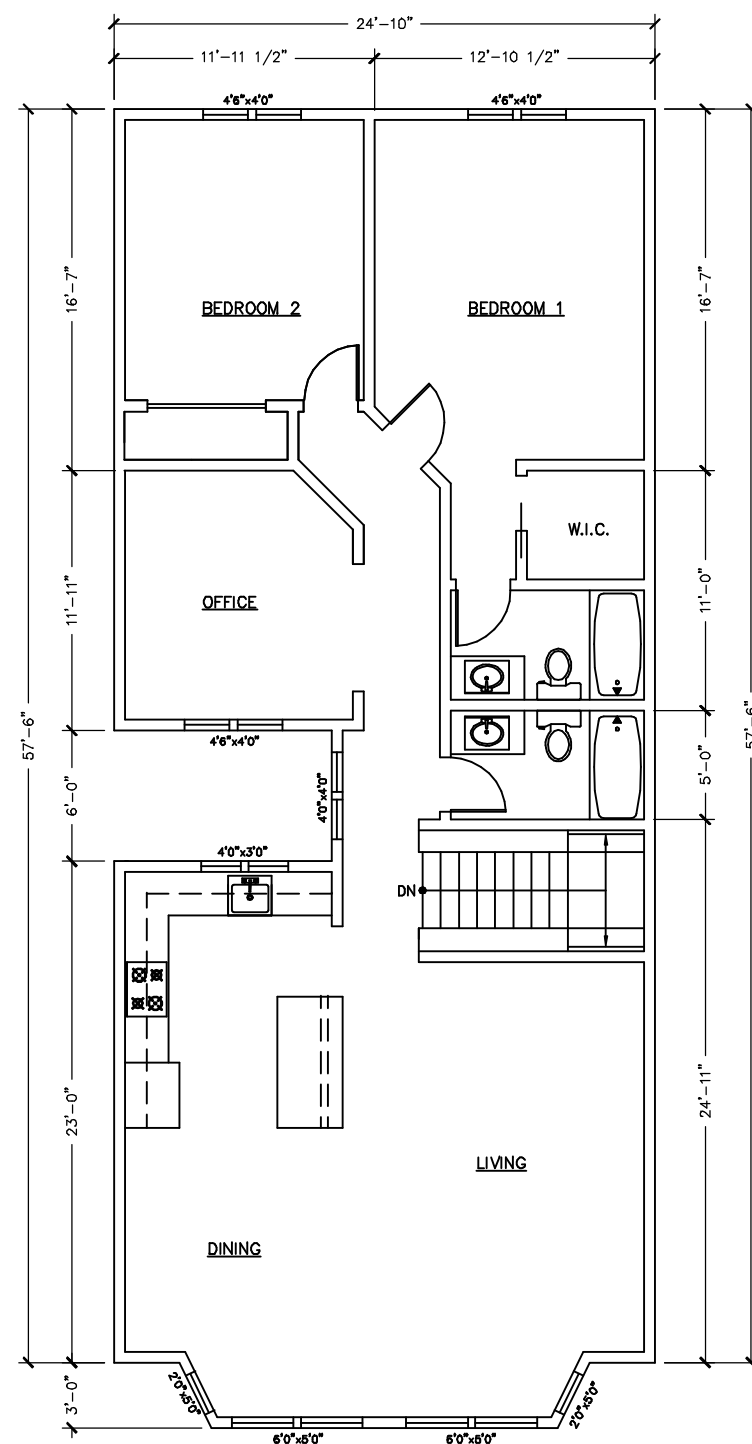
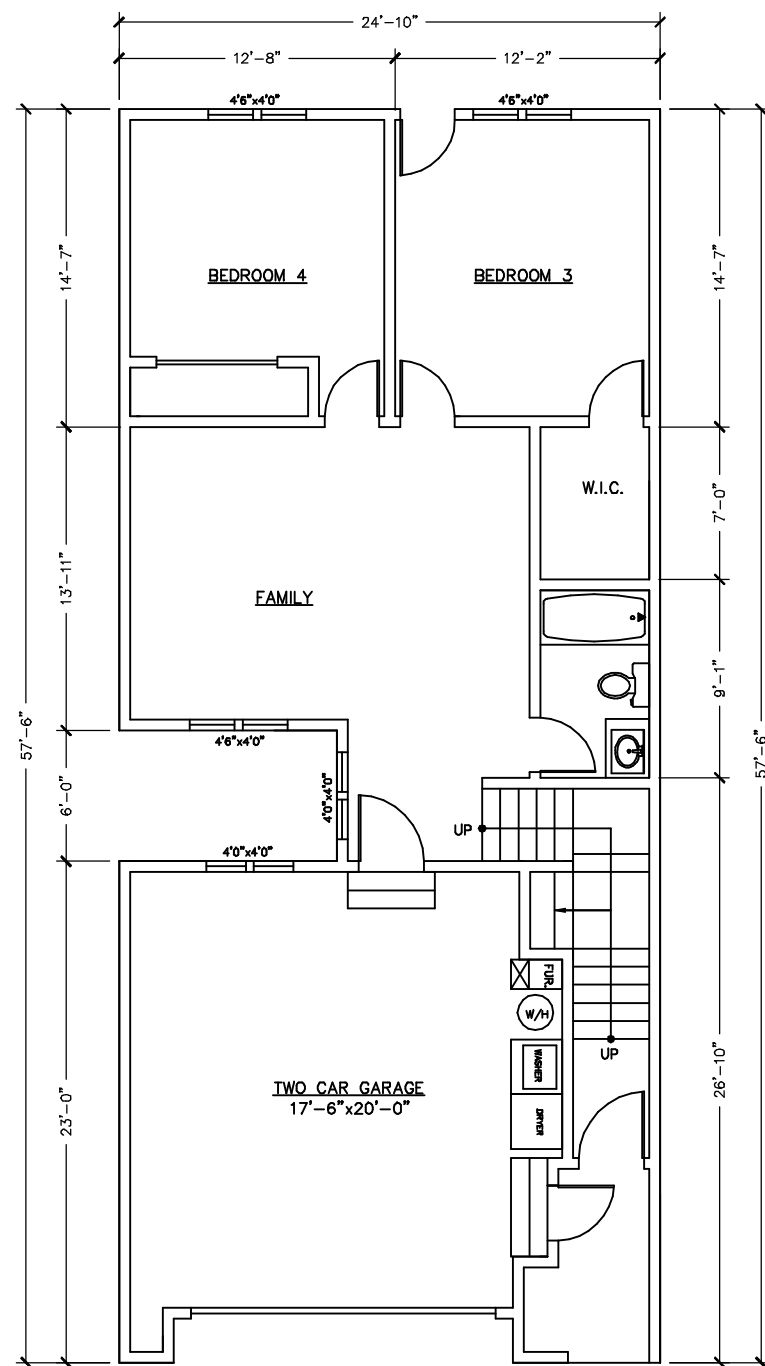
DESIGNER
ANDY TAN, P.E.
MILLBRAE, CALIFORNIA
(415) 819-2366

**TAN'S MINOR SUBDIVISION
TWO NEW SINGLE FAMILY DWELLING
THIRD AVENUE
DALY CITY, CA 94014**

SIDE ELEVATION (158)
 SHEET A2

[illegible]

[illegible]

[illegible]



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

**Subject: Public Convenience and Necessity PCN-5-13-7327
Alcohol Beverage Control License for CVS Drugstore – 135 Pierce Street**

Recommended Action

Consider a finding that the public convenience or necessity would be served by the issuance of a liquor license by the Alcohol Beverage Control Department (ABC).

Background

On August 28, 2012, the City Council Design Review Committee approved Design Review DR-6-12-5744, allowing the construction of a 14,715 square foot CVS drugstore with drive-through pharmacy at the southwest corner of Pierce Street and Sullivan Avenue. The drugstore is presently under construction. Garfield Beach CVS, LLC ("CVS") has applied to the State Department of Alcoholic Beverage Control (ABC) to receive a Type 21 license for the drugstore, which would allow for the retail sale (off-site consumption) of all types of alcohol there. For the application to continue through the ABC permitting process, the City Council must determine whether or not the issuance of the Type 21 license would serve as a public convenience or necessity because the new drugstore is located in a high crime reporting district.

Discussion

Staff has prepared the following list of facts that the City Council may find useful in determining whether issuance of the license at the CVS will serve the public convenience or necessity:

1. CVS has applied for an original Type 21 license. This license allows for the sale of beer, wine and distilled spirits for consumption off-premises only.
2. The applicant is applying for a license to sell alcoholic beverages at a premise that is located in a crime reporting district where a higher than average crime rate exists. State law requires that the ABC defer to the local jurisdiction where this is the case, and request that the local governing body of the area in which the applicant premises is located, determines that public convenience or necessity would be served by the issuance of the license.
3. The ABC uses crime statistics data from all crime reporting districts within the local jurisdiction to determine if the location for which the application for a new license or a premise-to-premise transfer is being made, is located in a high crime reporting district. The ABC defines a high crime reporting district as one where there is a 20 percent greater number of reported crimes than the average number of reported crimes, as determined from all reporting districts within the jurisdiction of the local law enforcement agency.

4. There are a total of 23 crime reporting districts in Daly City. 135 Pierce Street is located in crime reporting district 5, which had a total of 666 offenses within a five year period; the average number of offenses for the City within that same time period is 481 per district.
5. According to Police Department records, the Department has responded to the following calls for service at 165 Pierce Street, the adjacent apartment building, since April 2009: one commercial burglary, six petty theft cases, and one disturbance call, with the remaining entries related to traffic violations or traffic collisions. There were no calls of service or cases related to alcohol within the business.
6. CVS will be situated in a commercial center located at the southwest corner of Pierce Street and Sullivan Avenue. The site is zoned PD-65, which identifies the drugstore as a permitted land use. The surrounding area is characterized by service commercial uses (auto repair, gasoline stations, etc.) and residential development. An elementary school is located to the west of the Peninsula Del Rey Senior Apartments. The front entrance to the school is on Westmoor Avenue.
7. Prior to the approval of the CVS drugstore, the subject site was the parking lot for a large storage building, which has subsequently been demolished to allow construction of the Peninsula Del Rey Senior Apartments, CVS drugstore, and small satellite retail pad. The CVS drugstore is presently under construction.
8. The following are the uses within 1,800 feet of the new CVS that specifically attract and/or serve youth (see Attachment A – Uses That Attract or Serve Youth):

Margaret Pauline Brown School – located at 305 Eastmoor Avenue, approximately 350 feet to the CVS property line.

Daly City Skate Park – located at the northeast corner of Sullivan Avenue and 90th Street, approximately 1,350 feet to the CVS property line.

Imagination Station Child Development Center – located at 280 92nd Street, approximately 1,350 feet to the CVS property line.

9. Below is a list of existing establishments that sell alcoholic beverages in Census Tract 6014, which covers the subject property. The classifications identified are those used by the ABC. As identified in the list, there will be no other establishments selling alcoholic beverages for consumption off-premises within Census Tract 6014 (see Attachment B – Locations of Existing Establishments Selling Alcoholic Beverages).

Type 41 -- Restaurant selling beer and wine for consumption on-site:

Burma Café, 63 St. Francis Square
Crab Island Seafood, 3 St. Francis Square
Great Wall Restaurant, 33 St. Francis Square
Peninsula Del Rey, 165 Pierce Street

Type 36 -- On-Sale Beer and Wine for Hospital

Seton Medical Center, 1900 Sullivan Avenue

Type 57 – Special On-Sale General:

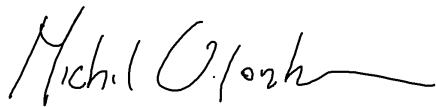
Lake Merced Golf and Country Club, 2300 Junipero Serra Boulevard

Summary

The City Council may desire to:

1. Deny the request that the public convenience or necessity would be served by the issuance of a Type 21 license to sell beer, wine and distilled spirits at CVS to be located at 135 Pierce Street; or
2. Find that persons living in Census Tract 6016.04 are not adequately served by the existing alcoholic beverage sales outlets and that the public convenience or necessity would be served by the issuance of a license for the sale of beer, wine and distilled spirits by CVS to be located at 135 Pierce Street.

Respectfully submitted,



Michael VanLonkhuysen
Senior Planner

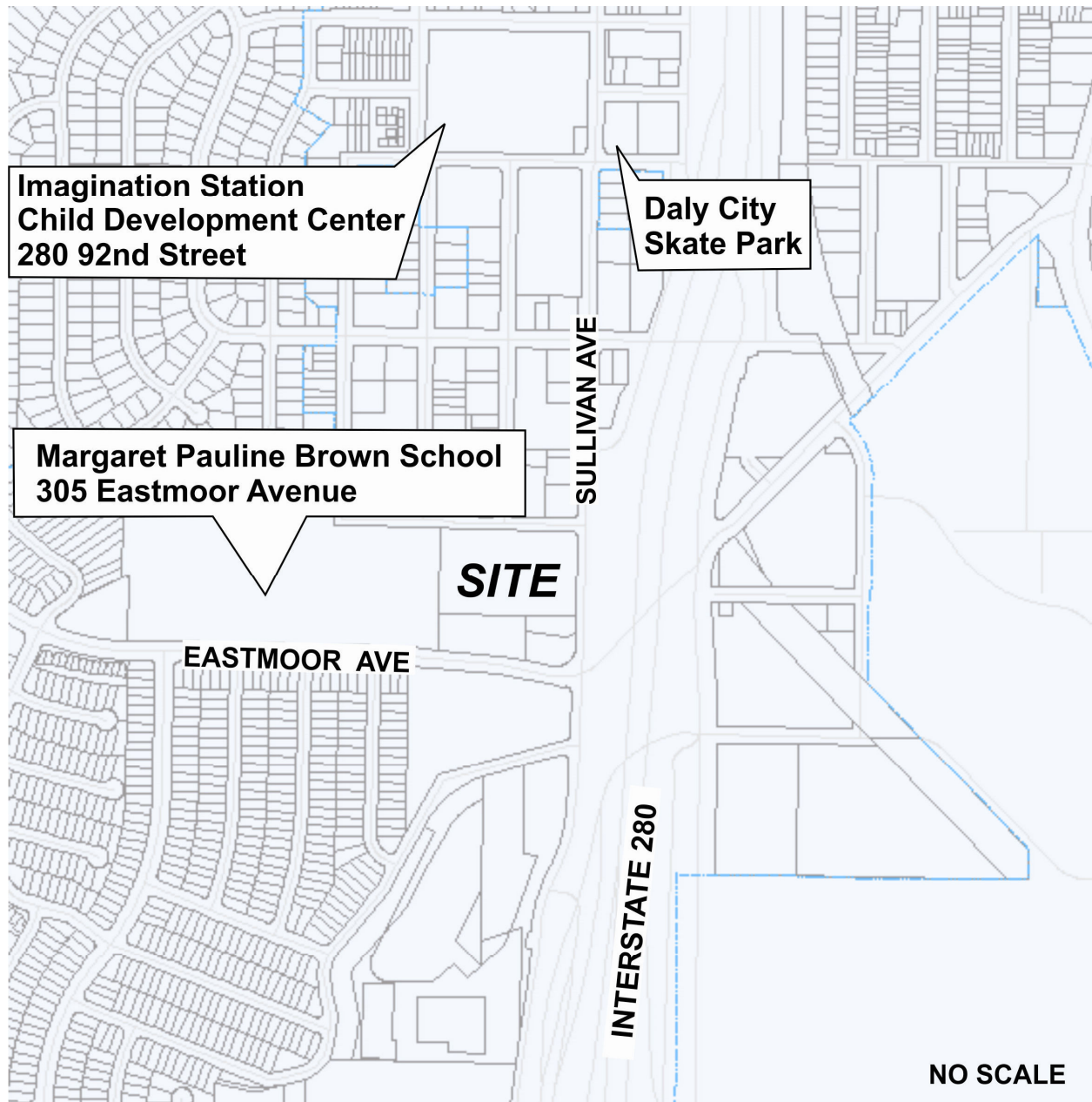


Brian Millar
Director of Economic and Community
Development

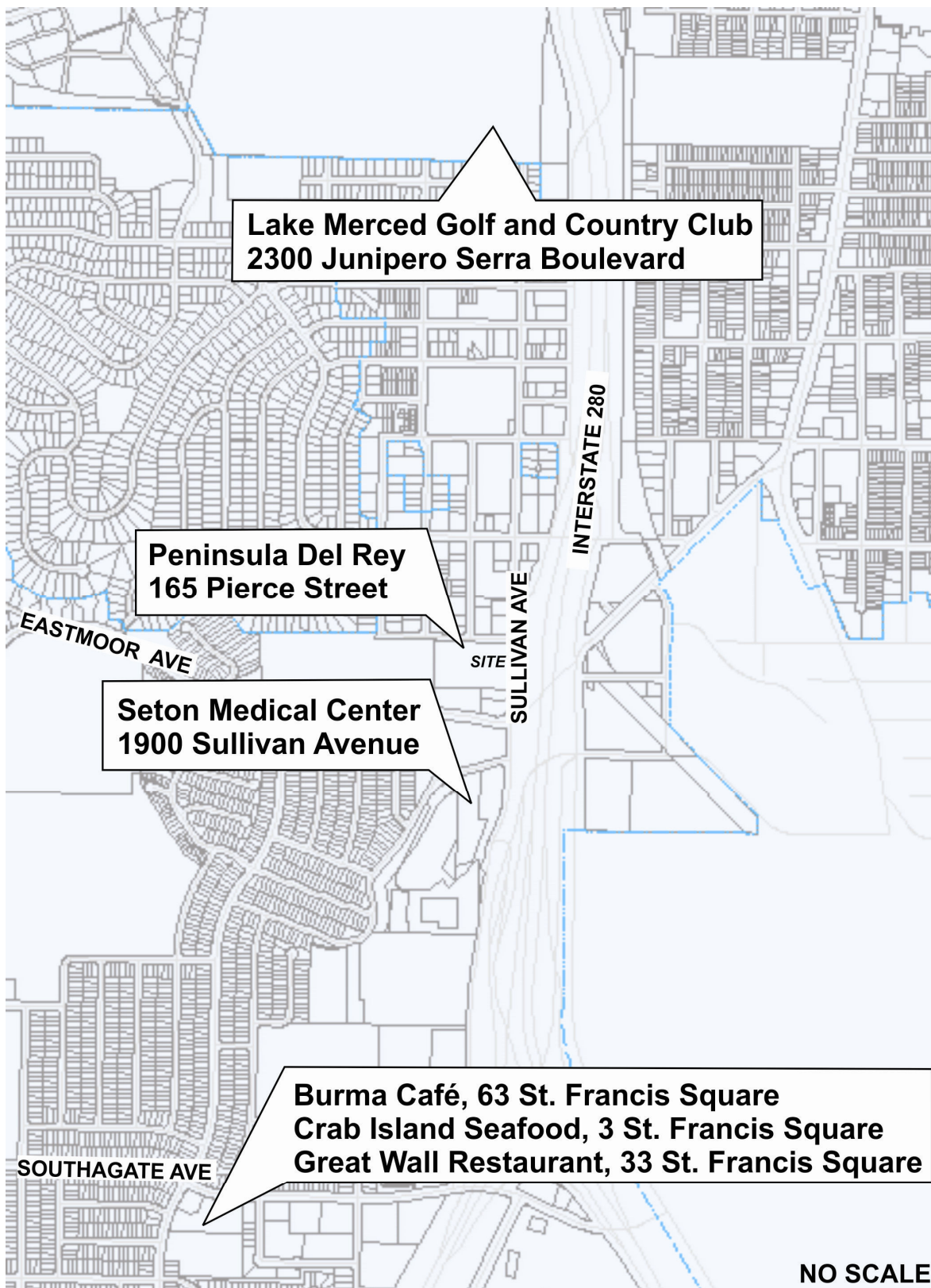
Attachments

Attachment A – Map of Uses That Attract or Serve Youth

Attachment B – Locations of Existing Establishments Selling Alcoholic Beverages



Attachment A – Uses That Attract or Serve Youth



**Attachment B –
Locations of Existing Establishments Selling Alcoholic Beverages**



City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Award of Construction Contract for Delong Street and Station Avenue Sewer Main Improvements

Recommended Action

Staff recommends that the City Council accept all bids, reject the bid protest, waive minor irregularities, award a construction contract to Stoloski & Gonzales, Inc. of Half Moon Bay, California, in the amount of \$678,237.75 for the subject project, and authorize the City Manager to execute the contract. Staff further recommends that the City Council authorize staff to rebid the subject project, without further action by the City Council, if Stoloski & Gonzales, Inc. fails to execute the contract within the time limit specified in the bid documents.

Background

The existing vitrified clay pipe (VCP) sewer mains on Delong Street and Station Avenue are old and undersized, which can cause higher than normal routine maintenance cost, groundwater infiltration through cracks and leaking joints and sewer backups due to insufficient pipe capacity and blockages from root intrusion or other causes. The project's general design is to replace the VCP pipes with pipes made of polyvinyl chloride (PVC), in compliance with current standards.

The Delong Street and Station Avenue Sewer Main Improvements project includes the following improvements:

- Replacement of 825 feet of the existing 8-inch sewer main with 10-inch PVC sewer main along Delong Street from Los Olivos Avenue to the Daly City limit near San Diego Avenue, and,
- Replacement of 470 feet of 6-inch sewer main with 15-inch PVC sewer main along Station Avenue from School Street to Vale Street.

All manholes within the project limits will be replaced and all the sewer laterals will be reconnected to the new sewer main.

The project will include the pavement restoration of the streets affected by the sewer main improvement work with either street resurfacing or the application of a slurry seal. Pavement repairs will extend beyond the limits of the sewer main improvement work in an effort to coordinate the District's sewer main and Daly City's pavement maintenance and rehabilitation programs and reduce the impact and inconvenience to residents and businesses on the affected streets. Pavement work on Delong Street will extend from John Daly Boulevard to the City limit near San Diego Avenue and on Station Avenue from School Street to West Market Street. Resurfacing costs for the project will be allocated to the District funds and the City's Gas Tax Fund in proportion to the proposed improvement costs.

Discussion

On June 25, 2013, four (4) bids were received for this project with total bids ranging from \$610,782.50 to \$804,424.45. The following table summarizes the lowest bid results and the Engineer's Estimate:

Bidder	Bid Schedule A Delong Street	Bid Schedule B Station Avenue	Total Bid	Comment on Bidder
1. Trinet Construction, Inc.	\$303,882.50	\$306,900.00	\$610,782.50	Non-responsive Bid
2. Stoloski & Gonzales, Inc.	\$342,315.75	\$335,922.00	\$678,237.75	Responsive Bid
3. Synergy Project Management	\$394,363.00	\$326,196.00	\$720,559.00	Responsive Bid
Engineer's Estimate	\$286,182.50	\$272,185.00	\$558,367.50	

A formal bid protest was submitted by Stoloski & Gonzales, Inc. on June 26, 2013. The basis for the bid protest was that the apparent low bidder, Trinet Construction, Inc., did not list a subcontractor for the asphalt concrete ("AC") overlay work. City staff reviewed the proposal, special provisions, and contract documents for the project, the bid submittal for Trinet Construction, Inc., as well as relevant state law. California Public Contract Code section 4104 requires any bidder to list in its bid all subcontractors who will perform work in excess of one-half percent of the total bid or, in the case of streets or highways, one-half percent or \$10,000, whichever is greater. Trinet Construction, Inc. indicated their capability of performing all of the AC overlay work and therefore they did not need a subcontractor for the AC paving work.

However, Trinet Construction, Inc. has been deemed a non-responsive bidder under Public Contract Code section 4104(a)(2)(A) because the supplemental information required in the subcontractor list was not provided within the allowed timeframe of 24 hours. Therefore, with the disqualification of Trinet Construction, Inc., Stoloski & Gonzales, Inc. is the apparent lowest responsive bidder for this project.

Stoloski & Gonzales, Inc. of Half Moon Bay, California, has been in business since January 1, 1985 and holds the required Class A contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for Purissima Hills Water District and the City of San Jose. The bidder successfully completed site maintenance projects at Mussel Rock for the City of Daly City in 2005, 2006, 2008, and 2010.

If the contract is awarded, then construction is anticipated to commence in August 2013 and be substantially completed in November 2013. If for any reason Stoloski & Gonzales, Inc. fails to execute the contract, and with Trinet Construction, Inc. being disqualified as non-responsive, staff recommends that the contract be rebid.

Fiscal Impact

The project budget includes a ten percent (10%) contingency and a five percent (5%) construction administration budget for a total project budget of \$780,000.00. Of the total project budget, \$105,872.45 is associated with the pavement maintenance and rehabilitation work outside the sewer main improvement work and will be paid for by Fund 17 - Gas Tax.

Sufficient funds are available for the project in the FY 2012-13 Sanitation Fund project Accounts 87-920-825 (DeLong) and 87-920-837 (Station), FY 2013-14 Water Fund project Account 41-385-617, and FY 2013-14 Gas Tax Fund project Account 17-312-617. Water funds are used to finance the necessary adjustment of water facilities within the limits of project.

Summary/Conclusion

Staff recommends that the City Council accept all bids, reject the bid protest, waive minor irregularities, award a construction contract to Stoloski & Gonzales, Inc. of Half Moon Bay, California, in the amount of \$678,237.75 for the subject project, and authorize the City Manager to execute the contract. Staff further recommends that the City Council authorize staff to rebid the subject project, without further action by the City Council, if Stoloski & Gonzales, Inc. fails to execute the contract within the time limit specified in the bid documents.

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

Respectfully submitted,



Hae Won Ritchie
Civil Engineering Associate



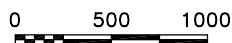
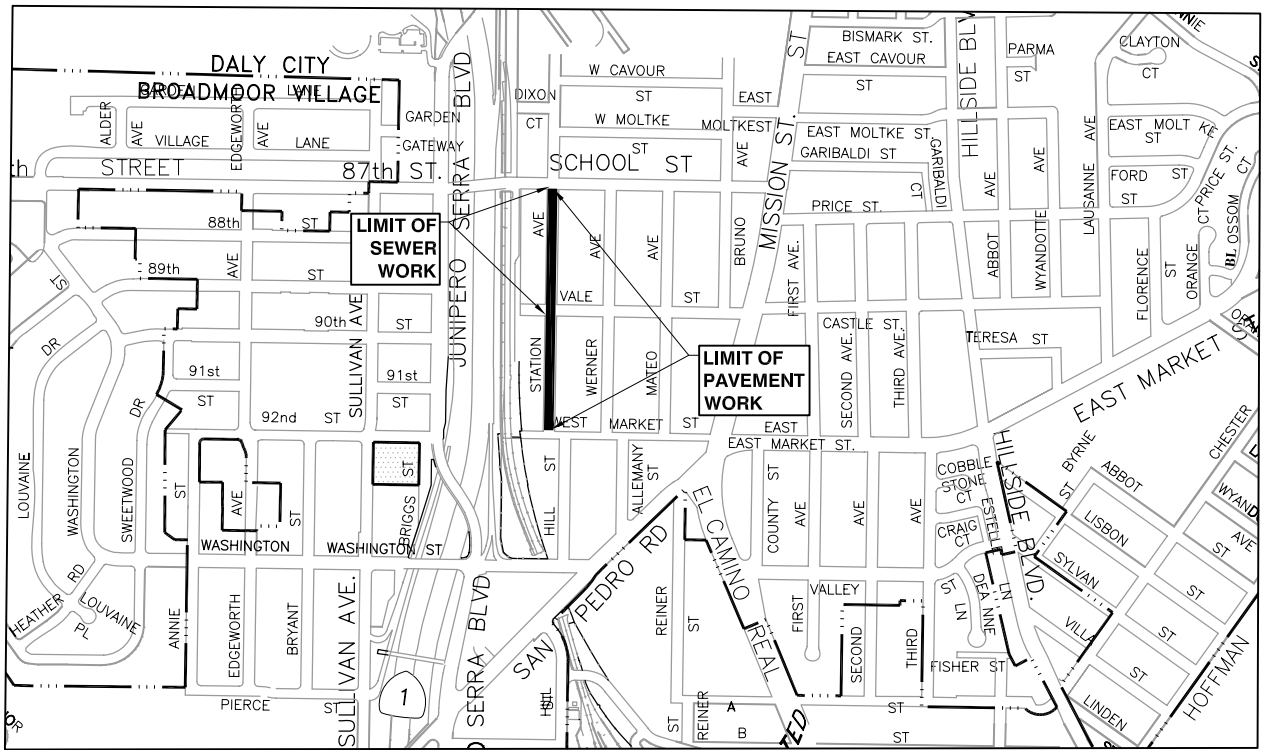
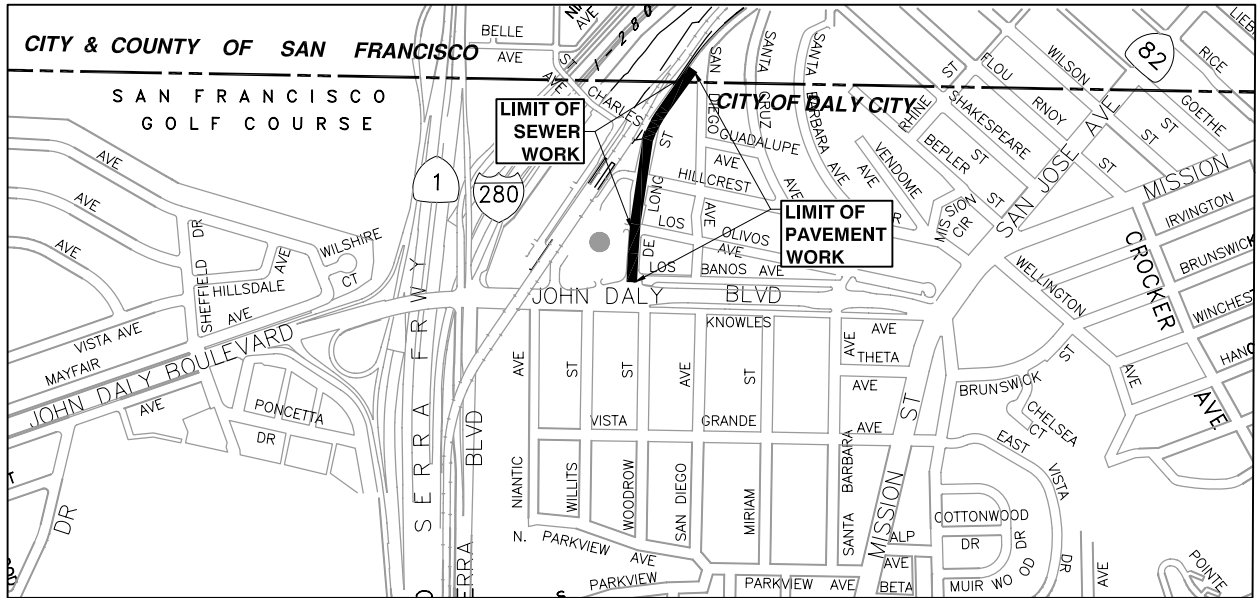
John L. Fuller
Director of Public Works

Attachments: Project Location Map

CITY OF DALY CITY
SAN MATEO COUNTY, CALIFORNIA

PROJECT LOCATION MAP

**DELONG STREET AND STATION AVENUE
SEWER MAIN IMPROVEMENTS**





City Council Agenda Report

Item # _____

Meeting Date: July 22, 2013

Subject: Rejection of Bids for Lake Merced Boulevard Crosswalk Improvements Project

Recommended Action

Staff recommends that the City Council reject all bids received for the Lake Merced Boulevard Crosswalk Improvements project, and authorize staff to re-advertise the project for new construction bids with necessary amendments to the bid documents.

Background

On May 28, 2013, the City Council approved the project plans and specifications and authorized construction bid invitation for the Lake Merced Boulevard Crosswalk Improvements project. The project would install a curb bulb-out on the west side of Lake Merced Boulevard, new high visibility striping, overhead lighting and a pedestrian activated Rectangular Rapid-Flash Beacon (RRFB) warning system. The base bid includes the installation of electrical conduits and conductors for connection of the overhead street light to the power grid. An alternate specification and bid schedule was also provided for a solar-powered light emitting diode (LED) street light with battery pack in lieu of the conventional hard wired street light in the base bid.

Discussion

On June 26, 2013, the City received four bids for the subject project, ranging from \$89,035 to \$104,756. The bid amounts were all higher than the Engineer's Estimate. The bid schedule for Alternate 1 included deduct items not needed for a solar-powered LED street light system. The bid documents state that the deduct value for the items not needed for a solar-powered LED street light system shall be equal to the value in the bid schedule for the base bid. Three of the four bidders entered an amount different than that listed in the bid schedule for the base bid and are considered non-responsive.

Upon evaluation of the bids and reexamination of the bid instructions, it became apparent that a majority of the bidders were confused by the bid instructions as to how to price the alternate bid schedule. In fairness to all of the bidders and to ensure that the City receives bids that are both competitive in price but accurately reflect the City's intentions and desires as the finish installation, Public Works staff feel that all bids should be rejected. If all bids are rejected, staff will clarify the instructions to bidders and the alternate bid schedule, and rebid the project.

Fiscal Impact

The City has been awarded a grant of \$77,000. Adequate funds are approved and available in FY 2012-2013 Gas Tax Capital Improvement Project Account 17-312-633 for the local matching funds requirement of approximately \$33,000.

**Rejection of Bids for Lake Merced Boulevard
Crosswalk Improvements Project
Meeting Date: July 22, 2013
Page 2 of 2**

Summary/Conclusion

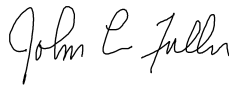
Staff recommends that the City Council reject all bids received on June 26, 2013 due to confusing bidding instructions, and authorize staff to re-advertise for construction bids with necessary amendments to the bid documents.

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

Respectfully submitted,



Shirley Chan
Traffic Engineer



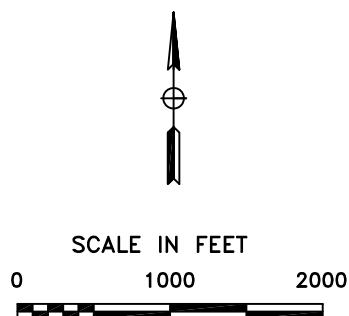
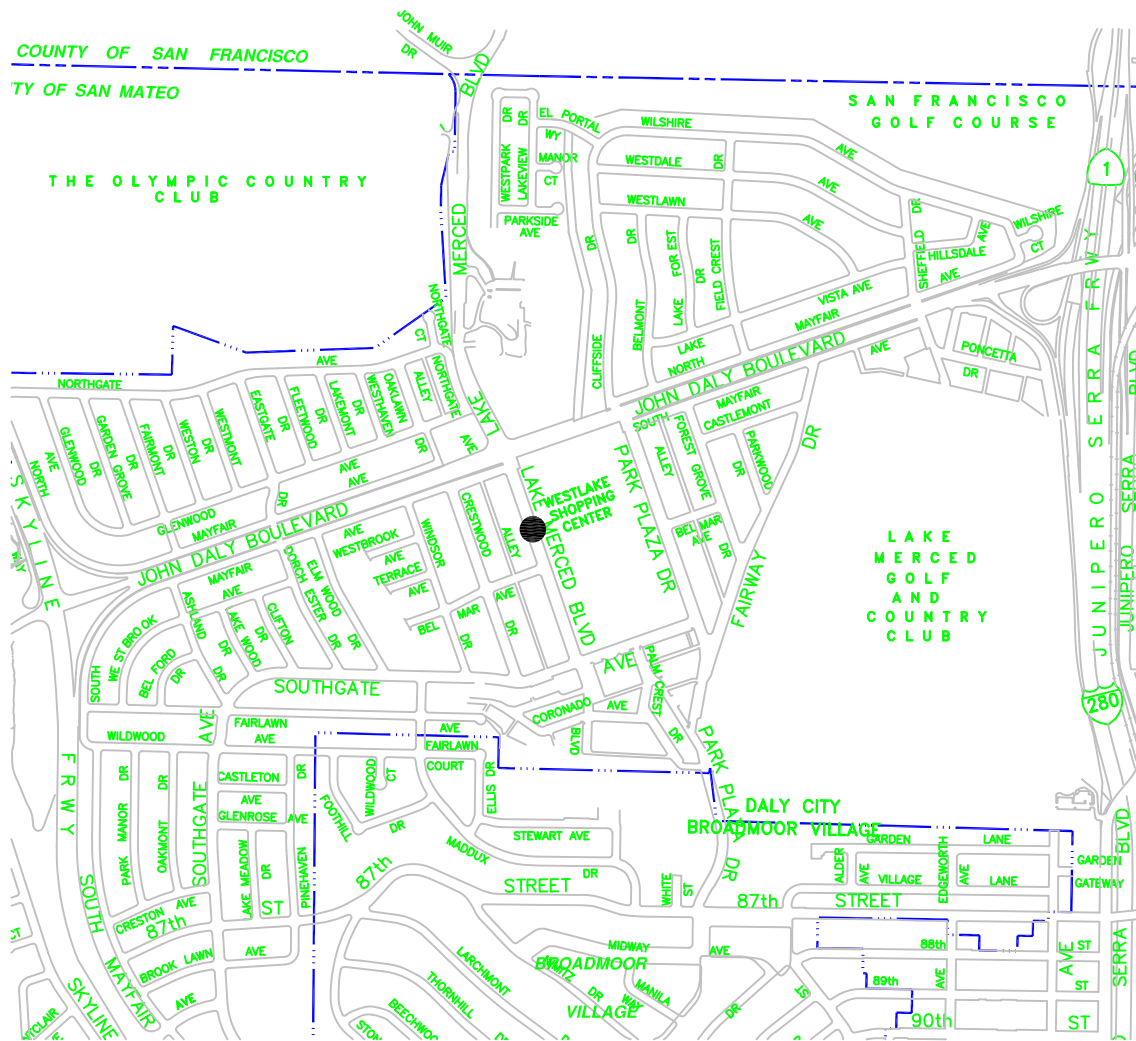
John L. Fuller
Director of Public Works

Attachments: Location Map

CITY OF DALY CITY
SAN MATEO COUNTY, CALIFORNIA

PROJECT LOCATION MAP

**LAKE MERCED BOULEVARD
CROSSWALK IMPROVEMENTS**





City Council Meeting Agenda Report

Item # _____

Meeting Date: July 22, 2013

To: Honorable City Council
From: Anna Mostella, City Manager's Office
Date: July 15, 2013
Subject: Council Committee Meetings, July 8 – July 21, 2013

Date of Meeting:

July 15, 2013

Meeting:

Update on 6800 Mission Street

In Attendance:

Michael P. Guingona
Carol L. Klatt
Patricia E. Martel
Rose Zimmerman
Brian Millar
Tatum Mothershead
Betsy ZoBell

/am