

CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, May 11, 2015 - 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:

Proclaiming May 17-23, 2015 as National Public Works Week (John Fuller, Director of Public Works)

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.

Agenda – City Council

Monday, May 11, 2015

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Resolutions:

1. Executing Memorandum of Understanding with the San Francisco Public Utilities Commission Regarding Westlake Pump Station Design Services
2. Amending Traffic Regulations: Designate 48-ft. of No Parking Zone Along the South Side of Bismark Street, 24 ft. East of the Curb Return of Mission Street (TSR 15/61)
3. Accepting San Mateo County Narcotics Task Force DARE Funds for the Purchase of Promotional Items for Children
4. Commending Jeanne Koga on the Occasion of her Retirement
5. Commending Debra Payne on the Occasion of her Retirement
6. Adopting a Resolution of Intent to Adopt the City's Annual Appropriations Limitation (Gann Limit)

Check Registers:

7. Check Registers for the Month of April 2015.

END OF CONSENT AGENDA

PUBLIC HEARINGS:

8. Public Hearing - National Pollutant Discharge Elimination System Local Stormwater Program Regulatory Fee

Staff:

Sweetland

Recommended Action:

Open/Close Hearing

Adopt Resolution

Roll Call

9. Public Hearing on Claim to Lien Property at 43 Pinehaven Drive (APN 006-038-140)

Staff:

Campbell

Recommended Action:

Open/Close Hearing

Adopt Resolution

Roll Call

AWARD OF BIDS/CONTRACTS:

10. Appropriate Funds and Award of Construction Contract for the 2015-16 Skyline Slurry Seal Project

Staff:

Chan

Recommended Action:

Adopt Resolution

Roll Call

11. Award of Purchase Contract for Fourteen 2015/16 Ford Vehicles

Staff:

Shiosaka

Recommended Action:

Adopt Resolution

Roll Call

ORDINANCES:

12. Urgency Ordinance - Establishing Rules and Regulations During a Water Shortage Emergency

Staff:

Sweetland

Recommended Action:

Open/Close Hearing

Motion for City Attorney to Read by Title Only

Adopt Ordinance

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:

13. Council Committee
 - A Council Committee Meetings, April 27 - May 10, 2015
14. City Council

15. Staff

ADJOURNMENT:



City Council Meeting Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Execution of Memorandum of Understanding with the San Francisco Public Utilities Commission Regarding Westlake Pump Station Design Services

Recommended Action

Authorize the City Manager to execute a Memorandum of Understanding with the San Francisco Public Utilities Commission (SFPUC) to fund Westlake Pump Station Design services in an amount not to exceed \$570,000.

Background

City Council Resolution No. 14-153 dated September 14, 2014 authorized the approval of the Agreement for Groundwater Storage and Recovery from the Southern Portion of the Westside Basin between Daly City, SFPUC, City of San Bruno and California Water Service Company. The operating agreement requires the SFPUC to pay all capital costs including engineering, design, and construction related to modifications of the Westlake Pump Station.

Discussion

This Memorandum of Understanding addresses required engineering services to modify and upgrade portions of the Westlake Pump Station to distribute water from two conjunctive use wells, Park Plaza and Ben Franklin School, producing a combined total of 900 gpm into and through the Westlake Pump Station for chemical treatment and distribution into the Daly City water system. To assist the SFPUC, Daly City staff received a proposal from Brown & Caldwell to design necessary improvements at Westlake Pump Station to seamlessly transition well water from the conjunctive use wells. Daly City staff will execute a professional services contract with Brown and Caldwell, manage the services, and obtain reimbursement from SFPUC for actual costs incurred estimated at \$570,000.

Staff is available to answer any questions of the Mayor and members of the City Council.

Respectfully submitted,

Patrick Sweetland
Director of Water and Wastewater Resources

Attachment: Draft MOU

DRAFT
April 6, 2015
MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF DALY CITY
AND
THE SAN FRANCISCO PUBLIC UTILITIES COMMISSION
REGARDING
WESTLAKE PUMP STATION DESIGN AND RESERVOIR OPERATIONS
CONSULTING SERVICES

THIS Memorandum of Understanding ("MOU") is entered into this ____ day of ____, 2015, by and between the City of Daly City ("Daly City") and the San Francisco Public Utilities Commission ("SFPUC") for the purpose of funding design services for modifications to Daly City's Westlake Pump Station that are required for the operation of the SFPUC's Groundwater Storage and Recovery Project.

WHEREAS, the SFPUC approved the implementation of the Groundwater Storage and Recovery Project ("Project") on August 12, 2014 in Resolution No. 14-0127 following completion and certification of the Project environmental impact report under the California Environmental Quality Act by the San Francisco Planning Commission on August 7, 2014 in its Motion No. M-19209; and

WHEREAS, Project operation will require Daly City to operate its Westlake Pump Station to provide chemical treatment of water pumped by Project Wells in Daly City, as well as blending with surface water provided to Daly City by the SFPUC, both of which will require design and construction of improvements at the Westlake Pump Station; and

WHEREAS, SFPUC Resolution No. 14-0127 and Daly City Council resolution no. 14-153 dated September 8, 2014 authorized the approval of an agreement entitled "Agreement for Groundwater Storage and Recovery from the Southern Portion of the Westside Basin by and Among the San Francisco Public Utilities Commission, the City of San Bruno, the City of Daly City, and California Water Service Company" ("Operating Agreement"); and

WHEREAS, section 9.1 of the Operating Agreement requires the SFPUC to pay all Project capital costs, which include engineering, design and construction costs related to the modification of the Westlake Pump Station that are necessary for Project operation; and

WHEREAS, Project operation will require Daly City to modify operations at Reservoir 5 to blend water from Project wells and will require operations planning support; and

WHEREAS, Daly City has obtained a proposal from Brown and Caldwell, Inc. to design the Westlake Pump Station improvements to allow treatment of water pumped by two Project Wells and provide operations planning support for the operation of Daly City's Reservoir number 5 as affected by Project operations; and

WHEREAS, the parties desire to enter into this Memorandum of Understanding to facilitate payment of Westlake Pump Station design and engineering design costs by the SFPUC that are incurred by Daly City using contractors hired for that purpose;

NOW, THEREFORE, it is mutually understood and agreed as follows:

SECTION 1: AUTHORITY OF PARTIES

1.1 Daly City is a California municipal corporation.

1.2 The SFPUC is responsible for managing San Francisco's municipal utilities pursuant to the Charter of the City and County of San Francisco.

SECTION 2: DEFINITIONS

2.1 "**Contractors**" refers to engineering and design consultants and any subconsultants retained and approved by Daly City that will be in whole or partially funded using funds from the SFPUC.

2.2 "**Consulting Services**" means the scope of work by Brown & Caldwell identified in the attached Exhibit A.

2.3 "**Daly City**" refers to the City of Daly City.

2.4 "**Operating Agreement**" refers to the agreement titled "Agreement for Groundwater Storage and Recovery from the Southern Portion of the Westside Basin by and Among the San Francisco Public Utilities Commission, the City of San Bruno, the City of Daly City, and California Water Service Company" authorized by SFPUC Resolution No. 14-0127 and Daly City Council resolution no. 14-153 dated September 8, 2014.

2.4 "**Parties**" means Daly City and the SFPUC.

2.5 "**Project**" refers to the SFPUC's Groundwater Storage and Recovery Project.

2.6 "**SFPUC**" or "**San Francisco**" means the San Francisco Public Utilities Commission.

SECTION 3: PURPOSE OF THE CONSULTING SERVICES

3.1 The purpose of the Consulting Services is to develop a Conceptual Design Report and design and engineering specifications for the modification of Daly City's Westlake Pump Station to include treatment and distribution of groundwater pumped from Project wells in Daly City. The Contractor's estimate of construction costs following completion of the Conceptual Design Report will be used to develop a future MOU between the Parties for the SFPUC's funding of construction costs as a Project capital cost under section 9.1 of the Operating Agreement.

SECTION 4: FUNDING FOR THE CONSULTING SERVICES

4.1 **Funding:** The SFPUC will fund the Consulting Services at a cost not to exceed \$570,000.

4.2 **Administration of Contract:**

Daly City shall serve as the project manager of the contract(s) for Consulting Services using SFPUC funding and shall be responsible for managing all such contract(s). The SFPUC shall have the right to review and approve any new (post-MOU execution) contracts or amendments to existing contracts between Daly City and its Contractor(s) for Consulting Services using SFPUC funds. In that circumstance, Daly City will provide copies of draft contract(s) or amendment(s) with its Contractor(s) to the SFPUC for review prior to approval. For any previously approved contracts between Daly City and its Contractor(s) for Consulting Services, the SFPUC shall have the opportunity to review and comment on any new (post-MOU execution) scopes of work and/or description of services to be provided by the Contractor prior to the time that the SFPUC contributes its share of funding for such services to Daly City. Any changes in the scope of Consulting Services or to the compensation paid to Daly City's Contractor(s) involving SFPUC funding shall be approved by the SFPUC in advance. Daly City's contract(s) with the Contractor(s) involving Consulting Services compensated in whole or in part by SFPUC funds shall contain language that deems the Contractor(s) to be an independent contractor of Daly City and not an agent or employee of the SFPUC. The SFPUC shall have the right to comment on draft versions of all reports submitted as deliverables by the Contractor(s) to Daly City that were prepared in whole or part with funding provided by the SFPUC. If the SFPUC does not provide comments within thirty (30) calendar days from the date the SFPUC receives these documents from Daly City or its Contractor(s), the SFPUC will be deemed to have approved the content of the deliverables.

4.3 Fiscal Limitations: THIS SECTION SUPERSEDES ANY CONFLICTING PROVISION OF THIS MOU. This MOU is subject to the fiscal provisions of the San Francisco charter and the budget decisions of its Mayor and Board of Supervisors. No SFPUC funds will be available hereunder until prior written authorization certified by the City's Controller. The Controller cannot authorize payments unless funds have been certified as available in the budget or in a supplemental appropriation. This MOU shall automatically terminate, without liability to the City, if funds are not properly appropriated by the Mayor and Board of Supervisors or certified by the Controller. The SFPUC's obligations hereunder shall never exceed the amount certified by the Controller for the purpose and period stated in such certification. The SFPUC, its employees and officers are not authorized to request services, materials, equipment or supplies that are beyond the scope of those expressly described herein, unless this MOU is amended in writing and approved as required by law. Without such an amendment or approval, the SFPUC shall not be required to pay Daly City for any Project expenses authorized by Daly City outside the scope of the Consulting Services. The SFPUC, its employees and officers are not authorized to offer or promise any additional funding that would exceed the maximum amount specified in Section 4.1. Such additional funding requires lawful approval and certification by the Controller. Without such lawful approval and certification, the SFPUC shall not be required to provide such additional funding.

4.4 Invoices: Daly City shall submit to SFPUC monthly invoices for work performed that is compensated in whole or in part by SFPUC funds. The invoices shall set forth in detail the services provided and the expenses incurred, and shall identify which individual provided such services. The SFPUC shall review and approve or pay invoices within thirty (30) days of receipt from Daly City.

4.5 Insurance: Daly City's contract(s) with its Contractor(s) for work performed that is compensated in whole or in part by SFPUC funds shall require all Contractors to maintain in force during the course of the contract insurance in the following amounts and coverages, with insurers satisfactory to the San Francisco: (i) Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations; and (ii) Automobile Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable. If any policy includes an aggregate limit or provides that claims investigation or legal defense costs are included in such aggregate limit, the aggregate limit shall be double the occurrence limits specified above. Each policy shall: (i) name as additional insured "the City and County of San Francisco, its officers, agents and employees"; (ii) provide that it is primary to any other insurance available to any additional insured, with respect to any claims arising out of this Agreement; (iii) provide that it applies separately to each insured against whom claim is made or suit is brought; and (iv) provide for at least thirty (30) days' advance written notice to the SFPUC of cancellation or modification.

4.6 Indemnity: Daly City's contract(s) with its Contractor(s) for work performed that is compensated in whole or in part by SFPUC funds shall contain language requiring the Contractor(s) to indemnify, defend, and hold harmless the City and County of San Francisco for any and all claims for bodily injury or property damage arising out of the negligence or willful misconduct of the Contractor.

SECTION 5: GENERAL PROVISIONS

5.1 Term: The term of this MOU shall be twenty-four (24) months from the date of execution by the Parties.

5.2 Invalidity of Any Term Not to Invalidate Entire Memorandum: In the event that any of the terms, covenants, or conditions of this MOU or the application of any such term, covenant, or condition shall be held invalid as to any party by any court of competent jurisdiction, all other terms, covenants, or conditions of this MOU and their application shall not be affected thereby, but shall remain in full force and effect unless any such court holds that those provisions are not separable from all other provisions of this MOU.

5.3 Construction of Terms: This MOU is for the sole benefit of the Parties and shall not be construed as granting rights to or imposing any obligations on any person or entity other than the Parties.

5.4 Good Faith: Each party shall use its best efforts and work wholeheartedly and in good faith for the expedited completion of the objectives of this MOU and the satisfactory performance of its terms.

5.5 Conflict of Interest: Through its execution of this MOU, Daly City acknowledges that it is familiar with the provisions of Section 15.103 and Appendix C 8.105 of the San Francisco Charter and Section 87100 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitute a violation of said provisions.

5.6 Liability of San Francisco: The SFPUC's obligations under this agreement shall be limited to the payment of the compensation provided for in section 4.1 of this MOU. Notwithstanding any other provision of this MOU, in no event shall SFPUC be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits, arising out of or in connection with this agreement or the services performed in connection with this agreement.

5.7 Termination for Convenience: The SFPUC may terminate this MOU for San Francisco's convenience and without cause at any time by giving Daly City thirty (30) days written notice of such termination; Daly City may terminate this MOU for Daly City's convenience and without cause at any time by giving the SFPUC thirty (30) day written notice of such termination. In the event of termination, Daly City shall not be obligated to further perform any activities described in this MOU. In the event of termination, (1) the SFPUC will pay Daly City for services performed by the Contractors pursuant to this MOU up to the date of termination; and (2) the Contractors will complete any work previously funded by the SFPUC to the satisfaction of the SFPUC. In no event will the SFPUC be liable for costs incurred by the Contractors after receipt of a notice of termination.

5.8 Amendment: The Parties may agree to modify the terms of this MOU by written agreement authorized by the governing boards of both Parties.

5.9 Dispute Resolution: The Parties shall make good faith efforts to resolve disputes or disagreements arising from this MOU via meet and confer. If a dispute or disagreement arises, the Parties shall meet and confer within ten (10) calendar days of receiving written notification from the other Party describing the dispute and shall thereafter schedule and participate in further meetings, if appropriate, in an effort to resolve the dispute or disagreement.

5.10 Governing Law: This MOU is made under and shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding by their duly authorized representatives as of the day and year indicated on the first page of this MOU.

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION

By: _____
Harlan L. Kelly, Jr.
General Manager

Dated: _____

Authorized by San Francisco Public Utilities
Commission, Resolution No. _____

By: _____
Commission Secretary

Adopted _____, 2015

APPROVED AS TO FORM

Dennis Herrera, City Attorney

By: _____
Joshua Milstein
Deputy City Attorney

CITY OF DALY CITY

By: _____
Patricia E. Martel
City Manager

Dated: _____

Authorized by City Council
Resolution No. _____

By: _____

Adopted _____, 2015

APPROVED AS TO FORM

By: _____
Rose Zimmerman
City Attorney



City Council Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Amend Traffic Regulations: Designate 48-ft. of No Parking Zone along the south side of Bismark Street, 24 ft. east of the curb return of Mission Street (TSR 15/61).

Recommended Action

Recommend the City Council amend the City's traffic regulations to designate 48-ft. of No Parking Zone along the south side of Bismark Street, 24 ft. east of the curb return of Mission Street (TSR 15/61).

Background

On April 9, 2015, the City's Traffic Safety Committee met and reviewed various requests for traffic improvements, signage and pavement markings, and recommended to the City Manager amending the aforementioned traffic regulation.

Discussion

Bismark Street is one of two signalized intersections on Mission Street that allows residents from the Hillside neighborhood to make a left-turn onto Mission Street. The requested red zone is needed to prevent vehicles from backing up onto Mission Street due to the queue of westbound vehicles at Bismark Street, which often extends past the used car lot on the southeast corner. When a vehicle is parked on the south side of Bismark Street near the intersection, vehicles turning onto eastbound Bismark Street must wait until the westbound queue clears before proceeding.

Fiscal Impact

Funding is available for the proposed signs and/or markings in the Street Maintenance operating budget 01-314-330-4241 for the current Fiscal Year 2014-2015.

Summary/Conclusion

Recommend the City Council amend the aforementioned traffic regulations.

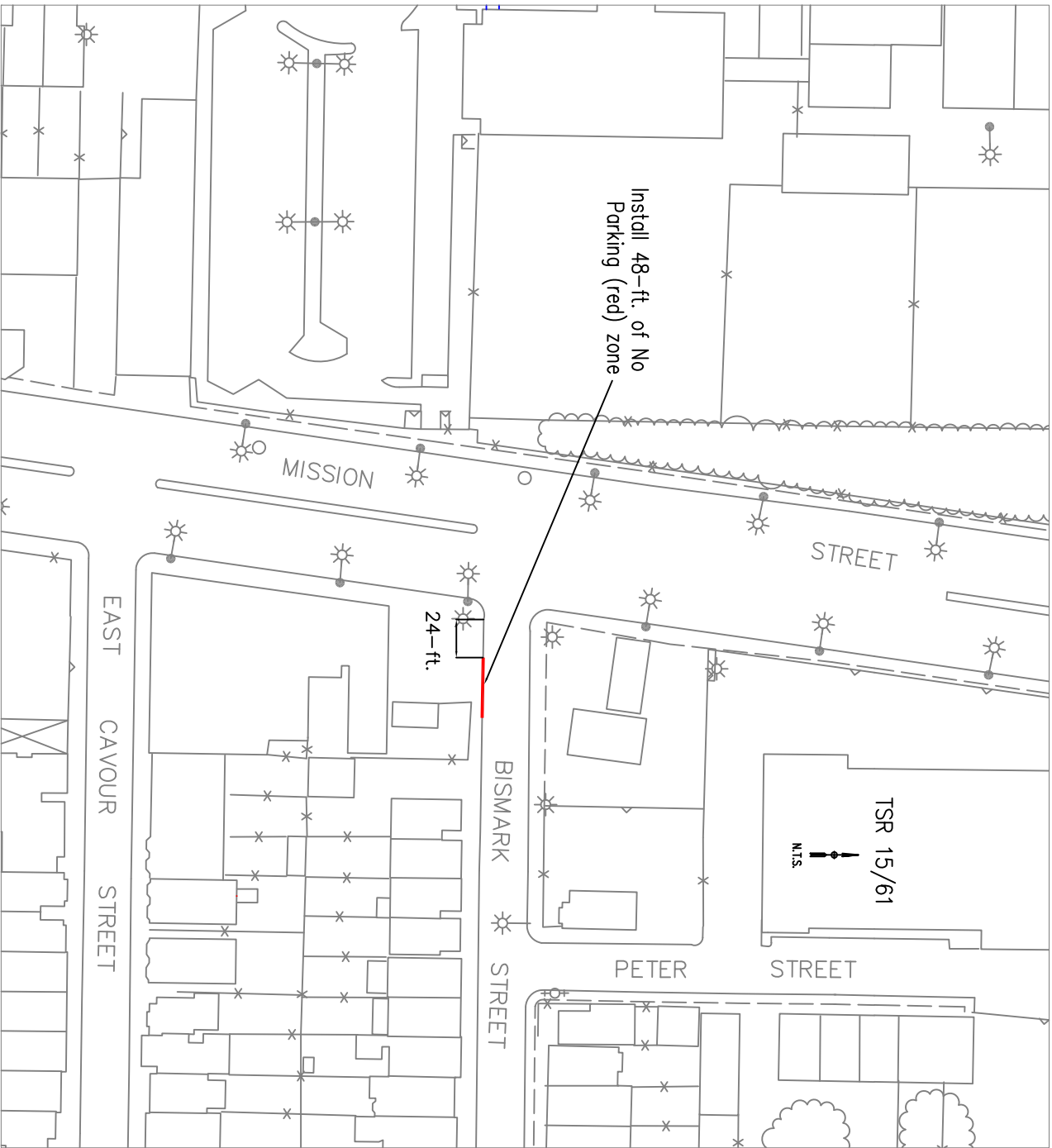
Staff is available to provide any additional information desired by the Mayor or Council members.

Respectfully submitted,

Shirley Chan
Traffic Engineer

John L. Fuller
Director of Public Works

Attachment: Traffic Improvements Location Map



THE CITY OF DALY CITY			
DEPARTMENT OF PUBLIC WORKS			
TRAFFIC IMPROVEMENTS			
Bismark Street			
TSR 15-61			
DRAWN BY	DATE	APPROVED	CITY ENGINEER
SCY	04/15		
DESIGNED BY	SCALE	SHEET NO.	DRAWING NUMBER
SCY	NTS	1 OF 1	TSR 15-61
DESIGNED BY	SCALE	SHEET NO.	DRAWING NUMBER
SCY	NTS	1 OF 1	TSR 15-61



City Council Meeting Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: **Acceptance of San Mateo County Narcotics Task Force DARE Funds for the Purchase of Promotional Items for Children**

Recommended Action

Accept DARE funds in the amount of \$1316.00 from the San Mateo County Narcotics Task Force for the purchase of promotional items for our community youth.

Background

The Daly City Police Department requested and received DARE funds disbursed by the Governing Board of the San Mateo County Narcotics Task Force. The funds are used to purchase promotional items that will assist us in our mission of keeping our youth away from gangs and drugs.

Discussion

State Asset Forfeiture laws stipulate that a portion of the seized funds be spent on funding programs designed to combat drug abuse and divert gang activity, and shall whenever possible involve educators, parents, community-based organizations and local businesses, and uniformed law enforcement officers. As such, the Daly City Police Department currently provides promotional items to children at our schools and various community events.

Fiscal Impact

The total cost of the promotional items will not exceed \$1316.00.

Summary/Conclusions

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

Respectfully submitted,

Patrick Hensley
Captain

Manuel Martinez Jr.
Chief of Police

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING JEANNE KOGA ON THE OCCASION OF HER RETIREMENT

WHEREAS, JEANNE KOGA retired from the Daly City Police Department on December 30, 2014, as an Administrative Assistant III, following 35 years of service. She was initially hired by the City of Daly City in 1979 as a Typist Clerk; and

WHEREAS, JEANNE graduated from Jefferson High School in Daly City prior to being employed by the Daly City Police Department on January 2, 1979. She started off her career with the Daly City Police Department as a Typist Clerk. She was described as hard working, always helpful, and pleasant. It was through her hard work and attention to detail that allowed her to promote often; and

WHEREAS, JEANNE served the Daly City Police Department in various capacities and with many different titles. Although she started off as a Typist Clerk I, she was also a Typist Clerk II and III, Office Assistant III, Secretary III, and Administrative Assistant III. She also assisted as the Warrant Clerk and as the Typist Clerk for detectives, but she worked as the Chief's Secretary for the majority of her career. She worked in the Chief's Office under six Chiefs of Police during her career, Chiefs Hansen, Sims, Reece, Rice, McLane, and Martinez Jr; and

WHEREAS, JEANNE has received numerous letters of thanks and commendations while employed with the Daly City Police Department. Some commendations of note were her efforts helping the Daly City Police Athletics League for their annual firework sales, Operation Santa Claus, Kops and Kids Day, and Special Olympics Torch Run in 2007. She was also given a commendation for her assistance during the 1989 Earthquake; and

WHEREAS, JEANNE has carried out her career with distinction and has been a model employee. Throughout her career with the Daly City Police Department, she has been known for her knowledge, hard work, and attention to detail. She has earned the respect of her fellow Records Division co-workers as well as every police officer she has known. She will truly be missed.

NOW, THEREFORE, BE IT RESOLVED, by the City of Daly City that it does hereby commend JEANNE KOGA for her many years of dedicated and outstanding service to the Police Department and residents of the community and extends its very best wishes for a well-deserved retirement.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day _____, 2015 by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

ABSENT: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING DEBRA PAYNE ON THE OCCASION OF HER RETIREMENT

WHEREAS, DEBRA PAYNE retired from the Daly City Police Department on December 6, 2014, as a Police Records Clerk II, following 18 years of service. She was initially hired by the City of Daly City as a Typist Clerk in the Records Division of the Daly City Police Department; and

WHEREAS, DEBRA was born in Germany, but graduated from Seaside High School in Monterey. She later received an AS degree from Monterey Peninsula College in Science in 1976. She then gained her certificate as an Executive Legal Secretary from Unilex College in San Francisco in 1986; and

WHEREAS, DEBRA was hired by the Daly City Police Department on October 21, 1996 as a Typist Clerk I. She worked various assignments at the Daly City Police Department including the Citation Desk, and as Dictation Typist and Warrant Clerk to name a few. She was described as pleasant, outgoing, generous, and a true professional at her job. With these characteristics and a great work ethic, she reached the position of Police Record Clerk II in February of 2005. She would go on to retire with this title; and

WHEREAS, DEBRA has received numerous letters of praise for her work as well as commendations. This does not include all the verbal thanks she has personally received throughout the years. Worth noting was that she received the STAR award and a certificate of appreciation in 1998 for assisting the Communication Center during a major incident that occurred in Daly City; and

WHEREAS, DEBRA carried out her career as a model employee with hard work, attention to detail, and pride in her product. During her 18 years with the Daly City Police Department, she was a pillar of excellence. She has earned the respect of those around her and will be missed.

NOW, THEREFORE, BE IT RESOLVED, by the City of Daly City that it does hereby commend DEBRA PAYNE for her many years of dedicated and outstanding service to the Police Department and residents of the community and extends its very best wishes for a well-deserved retirement.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day of _____, 2015, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

ABSENT, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Resolution of Intent for Proposition 111 Appropriation Limitation

Recommended Action

Adopt a Resolution of Intent to Adopt the City's annual Appropriations Limitation (Gann Limit).

Background

As required by Article XIII B of the State Constitution (Proposition 111 or the Gann Amendment), the City Council is required to adopt an annual appropriations limitation for the Fiscal Year 2015-16. This resolution establishes the City's intent to adopt the appropriations limitation.

Discussion

Adoption of the Appropriations Limitation will be requested at the City Council Meeting on June 22, 2015. At that time, the Department of Finance will provide the calculations of proceeds of taxes and the requisite appropriations limit based on estimates for the coming fiscal year. This information will be available for public inspection in the Department of Finance beginning Friday, June 12, 2015.

Appropriate notice will be posted regarding the availability of the documentation in the Department of Finance during normal business hours.

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

Respectfully submitted,

Lawrence Chiu

Director of Finance and Administrative Services

cc: City Manager
City Attorney
City Clerk

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF APRIL 2015

HANDWRITTEN CHECK - #13205 TO #13206
CANCELLED CHECK - NONE
VOID CHECK - NONE

04/15/15
CHECKS ISSUED - #340665 TO #341109
CANCELLED CHECK - #340925
VOID CHECK - NONE

04/30/15
CHECKS ISSUED - #341110 TO #341502
CANCELLED CHECK - NONE
VOID CHECK - NONE

AUDITED Lauren Chen FINANCE DIRECTOR

APPROVED _____ CITY MANAGER

APPROVED _____ FINANCE COMMITTEE

APPROVED _____ FINANCE COMMITTEE

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00013205	9481	STATE BOARD OF EQUALIZ	04/30/15	701.48	HW	TR		Hand Written
AP00013206	7941	ALLIANT INSURANCE SERV	04/30/15	1,293.10	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	1,994.58	Number of Checks Processed:	2
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	1,994.58		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
AP00340665	25627	A S F ELECTRIC INC	04/15/15	6,630.00	MW	OH			
AP00340666	22337	ABELLO, PHILLIP	04/15/15	276.00	MW	OH			
AP00340667	29794R	ABELSON, JOEL	04/15/15	3,476.41	MW	OH			
AP00340668	50236	ABM BUILDING SOLUTIONS LLC	04/15/15	3,247.00	MW	OH			
AP00340669	15222	ACTION SPORTS	04/15/15	2,667.80	MW	OH			
AP00340670	5034	ADAMSON POLICE PRODUCTS	04/15/15	6,185.87	MW	OH			
AP00340671	13854	AECO SYSTEMS INC	04/15/15	1,466.57	MW	OH			
AP00340672	46706	ALCANTARA, MARLENE	04/15/15	64.00	MW	OH			
AP00340673	14004	ALERT PEST CONTROL COMPANY IN	04/15/15	1,656.00	MW	OH			
AP00340674	1025	ALHAMBRA AND SIERRA SPRINGS	04/15/15	303.19	MW	OH			
AP00340675	47848	ALIM, JUSTIN	04/15/15	320.00	MW	OH			
AP00340676	38145	ALL AMERICAN FITNESS	04/15/15	295.00	MW	OH			
AP00340677	49642	ALL CITY MANAGEMENT SERVICES	04/15/15	7,880.04	MW	OH			
AP00340678	37095	ALL INDUSTRIAL ELECTRIC SUPPL	04/15/15	7,401.60	MW	OH			
AP00340679	39657	ALL STAR GLASS	04/15/15	253.19	MW	OH			
AP00340680	33360	ALLEN, LINDA	04/15/15	145.00	MW	OH			
AP00340681	18401	ALLIED ELECTRONICS INC	04/15/15	537.91	MW	OH			
AP00340682	22544	ALLSTAR FIRE EQUIPMENT INC	04/15/15	141.70	MW	OH			
AP00340683	45179R	ALLSTATE PAYMENT PROCESSING C	04/15/15	259.12	MW	OH			
AP00340684	37116	ALPHA ANALYTICAL LABORATORIES	04/15/15	2,441.75	MW	OH			
AP00340685	2083	AMERICA COPY & PRINTING CO	04/15/15	471.97	MW	OH			
AP00340686	35696	AMERIPRIDE SERVICES INC	04/15/15	830.33	MW	OH			
AP00340687	23273	ANDERSON PACIFIC ENGINEERING	04/15/15	436,268.88	MW	OH			
AP00340688	21897	ANDRADE, RAUL	04/15/15	382.61	MW	OH			
AP00340689	50289R	ANGELES, EDGAR	04/15/15	110.00	MW	OH			

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340690	46546	ANTHEM BLUE CROSS	04/15/15	641.49	MW	OH		
AP00340691	46585	ANTHEM BLUE CROSS	04/15/15	141.70	MW	OH		
AP00340692	46585	ANTHEM BLUE CROSS	04/15/15	129.50	MW	OH		
AP00340693	24078	APWA NORTHERN CALIFORNIA CHAP	04/15/15	1,060.00	MW	OH		
AP00340694	50152R	ARAGON, PERCIVAL	04/15/15	150.00	MW	OH		
AP00340695	1259	ARAMARK UNIFORM SERVICES INC	04/15/15	279.48	MW	OH		
AP00340696	50290	ARENAS, BOBBY	04/15/15	191.00	MW	OH		
AP00340697	50291R	ARGUETA, LORENA	04/15/15	66.00	MW	OH		
AP00340698	16186R	ARIKAT, NISREN	04/15/15	111.00	MW	OH		
AP00340699	35117	ARROWHEAD SCIENTIFIC INC	04/15/15	29.14	MW	OH		
AP00340700	35028R	ASIAN AMERICAN RECOVERY SERVI	04/15/15	250.00	MW	OH		
AP00340701	45686	ASTOUND BROADBAND	04/15/15	1,295.95	MW	OH		
AP00340702	50028	ASUNCION, SANDRA LYKINS	04/15/15	399.03	MW	OH		
AP00340703	1101	AT&T	04/15/15	316.71	MW	OH		
AP00340704	44891	AT&T	04/15/15	39.11	MW	OH		
AP00340705	6413	AT&T	04/15/15	9,495.98	MW	OH		
AP00340706	23719	ATCO INTERNATIONAL	04/15/15	635.25	MW	OH		
AP00340707	50292R	AUNG, WAI LIN	04/15/15	258.00	MW	OH		
AP00340708	21608	AW DIRECT INC	04/15/15	118.62	MW	OH		
AP00340709	50293R	BASA, LESLIE	04/15/15	150.00	MW	OH		
AP00340710	46216A	BAY AREA NEWS GROUP	04/15/15	125.34	MW	OH		
AP00340711	1562	BAY AREA WATER SUPPLY & CONSE	04/15/15	17,155.95	MW	OH		
AP00340712	36580	BAY CITY SCREW & BOLT CO	04/15/15	1,057.82	MW	OH		
AP00340713	34698	BAYSHORE METALS	04/15/15	94.61	MW	OH		
AP00340714	32796A	BELMONT CHAMBER OF COMMERCE	04/15/15	260.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00340715	46416R	BEST ROOF CONSTRUCTION	04/15/15	275.00	MW	OH		
AP00340716	47955	BIG RED PRINT SOLUTIONS LLC	04/15/15	797.62	MW	OH		
AP00340717	19200	BIRITE FOODSERVICE DISTRIBUTO	04/15/15	7,011.44	MW	OH		
AP00340718	23723R	BOYES, JAVIER	04/15/15	250.00	MW	OH		
AP00340719	49854	BRATCHER, KHALIL	04/15/15	160.00	MW	OH		
AP00340720	47641A	BRIDGES MARKETING GROUP	04/15/15	1,449.00	MW	OH		
AP00340721	21300	BRISBANE RECYCLING CO INC	04/15/15	300.00	MW	OH		
AP00340722	3349	BROADMOOR LANDSCAPE SUPPLY	04/15/15	165.51	MW	OH		
AP00340723	G-ASUNCION	BRONTISKY, TRUSTEE MARTHA G	04/15/15	125.00	MW	OH		
AP00340724	3064	BROWN & CALDWELL INC	04/15/15	11,505.22	MW	OH		
AP00340725	49155	BROWN JR, DERICK	04/15/15	296.00	MW	OH		
AP00340726	18508	BURNS, EDWARD	04/15/15	530.00	MW	OH		
AP00340727	50294R	BUSTOS, ALEJANDRO	04/15/15	250.00	MW	OH		
AP00340728	48259	BWNVT MOTORS INC	04/15/15	10,444.19	MW	OH		
AP00340729	33941	C & A BROWN COMPANY	04/15/15	185.00	MW	OH		
AP00340730	50295R	CAGANG, CHRISTOPHER	04/15/15	250.00	MW	OH		
AP00340731	3028	CAL STEAM	04/15/15	114.00	MW	OH		
AP00340732	9834	CALIFORNIA CLASSIC VANS INC	04/15/15	151.51	MW	OH		
AP00340733	23173	CALIFORNIA DIESEL AND POWER	04/15/15	3,018.38	MW	OH		
AP00340734	1196	CALIFORNIA WATER SERVICE COMP	04/15/15	398.48	MW	OH		
AP00340735	22464	CALLANDER ASSOCIATES	04/15/15	3,124.45	MW	OH		
AP00340736	39287	CALMA, PATRICK	04/15/15	525.00	MW	OH		
AP00340737	50296	CANILAO, SEAN	04/15/15	161.00	MW	OH		
AP00340738	50283RA	CARMAN, WAYNE	04/15/15	285.00	MW	OH		
AP00340739	9356	CASCADE FIRE EQUIPMENT COMPAN	04/15/15	170.45	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340740	49723R	CASTILLO, ELSA	04/15/15	250.00	MW	OH		
AP00340741	36971R	CASTRO, YVONNE	04/15/15	229.00	MW	OH		
AP00340742	49768AREN	CCF RPP BAYHILL LLC	04/15/15	4,638.99	MW	OH		
AP00340743	38057	CCJWSA	04/15/15	250.00	MW	OH		
AP00340744	28636	CDW GOVERNMENT INC	04/15/15	2,106.31	MW	OH		
AP00340745	2930	CED CONTRACTORS SF	04/15/15	4,295.42	MW	OH		
AP00340746	42277	CEL ANALYTICAL INC	04/15/15	67.00	MW	OH		
AP00340747	46387	CELETTA INVESTIGATIVE SERVICE	04/15/15	1,500.00	MW	OH		
AP00340748	24769	CENTER POINT LARGE PRINT	04/15/15	41.99	MW	OH		
AP00340749	10299JPA	CENTRAL COUNTY FIRE DEPARTMEN	04/15/15	13,582.00	MW	OH		
AP00340750	41603R	CHAVEZ ROOFING	04/15/15	275.00	MW	OH		
AP00340751	44036	CHOW, EMILY	04/15/15	66.00	MW	OH		
AP00340752	50297R	CHU, GREGORY	04/15/15	50.00	MW	OH		
AP00340753	3678	CINTAS CORPORATION #464	04/15/15	3,529.86	MW	OH		
AP00340754	46465JPA	CITY OF BELMONT	04/15/15	4,337.00	MW	OH		
AP00340755	6649JPA	CITY OF BRISBANE	04/15/15	2,780.00	MW	OH		
AP00340756	25602	CITY OF DALY CITY	04/15/15	4,833.00	MW	OH		
AP00340757	43155JPA	CITY OF DALY CITY	04/15/15	11,088.00	MW	OH		
AP00340758	5342JPA	CITY OF FOSTER CITY	04/15/15	4,798.00	MW	OH		
AP00340759	4305JPA	CITY OF MILLBRAE	04/15/15	4,594.00	MW	OH		
AP00340760	50298	CITY OF MILLBRAE	04/15/15	90.00	MW	OH		
AP00340761	28211	CITY OF PACIFICA	04/15/15	97,674.00	MW	OH		
AP00340762	6579JPA	CITY OF REDWOOD CITY	04/15/15	8,099.00	MW	OH		
AP00340763	20562JPA	CITY OF SAN BRUNO	04/15/15	2,798.00	MW	OH		
AP00340764	46083JPA	CITY OF SAN CARLOS	04/15/15	4,898.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340765	25816JPA	CITY OF SAN MATEO	04/15/15	12,084.00	MW	OH		
AP00340766	16779	CITY PAINTS	04/15/15	241.61	MW	OH		
AP00340767	24868	CLARK SECURITY PRODUCTS INC	04/15/15	2,608.92	MW	OH		
AP00340768	50284A	CLEAR CHANNEL OUTDOOR	04/15/15	3,000.00	MW	OH		
AP00340769	31162	CLINE & DUPLISSEA	04/15/15	3,631.00	MW	OH		
AP00340770	38790	COASTSIDE FIRE PROTECTION	04/15/15	250.00	MW	OH		
AP00340771	24553R	COCKERILL, LISA	04/15/15	111.00	MW	OH		
AP00340772	33778	COLTS MANUFACTURING CO INC	04/15/15	1,800.00	MW	OH		
AP00340773	47244	COMCAST	04/15/15	93.14	MW	OH		
AP00340774	49446	COMCAST	04/15/15	104.02	MW	OH		
AP00340775	12578	COMPLETE LINEN SERVICE INC	04/15/15	56.74	MW	OH		
AP00340776	35135	COMPUCOM SYSTEMS INC	04/15/15	742.50	MW	OH		
AP00340777	50299R	CONSTANTINO, RICHARD	04/15/15	50.00	MW	OH		
AP00340778	49156	COOK, CAMERON	04/15/15	408.00	MW	OH		
AP00340779	44694R	COOMBES, JENNIFER	04/15/15	250.00	MW	OH		
AP00340780	22073	CORRPRO COMPANIES INC	04/15/15	1,090.00	MW	OH		
AP00340781	50300R	CORTES, ALAN	04/15/15	38.00	MW	OH		
AP00340782	14930	COUNTY OF SAN MATEO	04/15/15	5,728.33	MW	OH		
AP00340783	42324	CRIME SCENE CLEANERS INC	04/15/15	140.00	MW	OH		
AP00340784	47699R	CROSBY, MALIKA	04/15/15	145.00	MW	OH		
AP00340785	48323	CRYSTAL CREAMERY	04/15/15	812.54	MW	OH		
AP00340786	28906	CSG CONSULTANTS INC	04/15/15	1,200.00	MW	OH		
AP00340787	49147	CUAL, DAMARI	04/15/15	588.00	MW	OH		
AP00340788	7274	CUMMINS PACIFIC LLC	04/15/15	298.04	MW	OH		
AP00340789	25580	CWEA-MEMBERSHIP	04/15/15	312.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00340790	1042	D C LOCK & SECURITY SERVICE	04/15/15	25.00	MW	OH		
AP00340791	1836	DAILY JOURNAL CORPORATION	04/15/15	677.00	MW	OH		
AP00340792	1414	DALY CITY CENTRAL CASHIER	04/15/15	1,759.93	MW	OH		
AP00340793	2285	DALY CITY COLMA CHAMBER OF CO	04/15/15	4,102.42	MW	OH		
AP00340794	36807	DALY CITY TEST ONLY	04/15/15	280.00	MW	OH		
AP00340795	1793	DALY CITY TOOL MART	04/15/15	1,058.18	MW	OH		
AP00340796	38278	DATA 911	04/15/15	6,584.83	MW	OH		
AP00340797	45599	DELA CRUZ, CHRISTIAN	04/15/15	1,102.00	MW	OH		
AP00340798	21676	DELL MARKETING LP	04/15/15	1,718.74	MW	OH		
AP00340799	1510	DEMCO SUPPLY INC	04/15/15	272.67	MW	OH		
AP00340800	1299	DEPARTMENT OF JUSTICE	04/15/15	545.00	MW	OH		
AP00340801	50302R	DEVERA, BERNARDINA	04/15/15	110.00	MW	OH		
AP00340802	42371	DIAL GLASS AND WINDOW COMPANY	04/15/15	836.17	MW	OH		
AP00340803	1612	DIRECTO, RAFAEL	04/15/15	790.00	MW	OH		
AP00340804	43302	DITAN, ROLAND L	04/15/15	534.46	MW	OH		
AP00340805	22126	DUDLEY PERKINS CO	04/15/15	614.85	MW	OH		
AP00340806	50303R	DUDLEY, MYEKA	04/15/15	250.00	MW	OH		
AP00340807	50304R	DUMALAG, VANESSA	04/15/15	110.00	MW	OH		
AP00340808	23531	DUNCAN PARKING TECHNOLOGIES I	04/15/15	533.31	MW	OH		
AP00340809	1061	DUNN EDWARDS CORPORATION	04/15/15	867.42	MW	OH		
AP00340810	21006	EAGLE POINT CORPORATION	04/15/15	1,750.00	MW	OH		
AP00340811	50305R	ECHEVERRIA, JOSE	04/15/15	1,000.00	MW	OH		
AP00340812	49769A	ECOLOGY ACTION OF SANTA CRUZ	04/15/15	1,455.00	MW	OH		
AP00340813	50054R	ELI LOPEZ LANDSCAPING	04/15/15	500.00	MW	OH		
AP00340814	40007	EMLAB P&K LLC	04/15/15	540.20	MW	OH		

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AP00340815	17186	EOA INC	04/15/15	1,051.84	MW	OH		
AP00340816	1049	EQUIFAX INFORMATION SVCS LLC	04/15/15	66.01	MW	OH		
AP00340817	47966R	ESCOBEDO, RAMSES	04/15/15	1,036.88	MW	OH		
AP00340818	37121R	ESTACIO, ANTHONY	04/15/15	66.00	MW	OH		
AP00340819	25326R	ESTAY, MARIA	04/15/15	110.00	MW	OH		
AP00340820	50121R	EVEREST NATIONAL INSURANCE	04/15/15	5,888.18	MW	OH		
AP00340821	10571	EVOQUA WATER TECHNOLOGIES LLC	04/15/15	2,179.21	MW	OH		
AP00340822	26327	EWING IRRIGATION PRODUCTS INC	04/15/15	317.19	MW	OH		
AP00340823	39313R	EXPRESS PLUMBING	04/15/15	2,000.00	MW	OH		
AP00340824	37186	FALCON ASSOCIATES INC	04/15/15	594.28	MW	OH		
AP00340825	42544	FARMER BROTHERS COFFEE	04/15/15	669.95	MW	OH		
AP00340826	36077	FASTENAL COMPANY	04/15/15	1,520.55	MW	OH		
AP00340827	50306R	FAUSTO, JANET	04/15/15	111.00	MW	OH		
AP00340828	33581A	FEDEX	04/15/15	37.98	MW	OH		
AP00340829	26375	FEINBERG, JEANETTE	04/15/15	78.10	MW	OH		
AP00340830	36634R	FERREIRA, MELISSA	04/15/15	33.00	MW	OH		
AP00340831	19787	FIRST CHOICE SERVICES	04/15/15	329.00	MW	OH		
AP00340832	23612A	FIRST NATIONAL BANK OF NO CA	04/15/15	1,633.96	MW	OH		
AP00340833	49157	FLETES, JENNIFER	04/15/15	440.00	MW	OH		
AP00340834	17187	FLINT TRADING INC	04/15/15	14,506.35	MW	OH		
AP00340835	11813	FOLGER GRAPHICS	04/15/15	13,530.33	MW	OH		
AP00340836	46577RA	FORD, JOHN	04/15/15	225.70	MW	OH		
AP00340837	G-CALLES	FRANCHISE TAX BOARD	04/15/15	75.00	MW	OH		
AP00340838	49301	FRANK & GROSSMAN	04/15/15	140.00	MW	OH		
AP00340839	30035	FREEMAN, CHARLES	04/15/15	688.00	MW	OH		

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AP00340840	47956A	FREESTYLE WEB SOLUTIONS	04/15/15	3,050.00	MW	OH		
AP00340841	23110	GADDIS INCORPORATED	04/15/15	905.02	MW	OH		
AP00340842	50307R	GALDAMEZ, MARIA	04/15/15	110.00	MW	OH		
AP00340843	48009	GALE CENGAGE LEARNING	04/15/15	146.28	MW	OH		
AP00340844	49150	GANT, JASON	04/15/15	420.00	MW	OH		
AP00340845	38635	GARCIA JR, WILLIAM	04/15/15	815.00	MW	OH		
AP00340846	47591R	GARCIA, ANAMARIA	04/15/15	110.00	MW	OH		
AP00340847	50308	GARCIA, ANGELICA	04/15/15	296.00	MW	OH		
AP00340848	50309	GARCIA, MARIA	04/15/15	160.00	MW	OH		
AP00340849	50310	GASCON, CARL JOHN	04/15/15	337.00	MW	OH		
AP00340850	43856	GBH POLYGRAPH SERVICES	04/15/15	250.00	MW	OH		
AP00340851	37066R	GERACE, ANTHONY	04/15/15	229.95	MW	OH		
AP00340852	30509	GOODYEAR COMMERCIAL TIRE & SE	04/15/15	1,640.10	MW	OH		
AP00340853	27059	GOOMBAH'S EMBROIDERY	04/15/15	2,439.65	MW	OH		
AP00340854	31925	GOVCONNECTION INC	04/15/15	635.46	MW	OH		
AP00340855	1754	GRAINGER INC	04/15/15	2,035.08	MW	OH		
AP00340856	1571	GRANITE ROCK COMPANY	04/15/15	4,231.71	MW	OH		
AP00340857	1123	GRAYBAR ELECTRIC CO	04/15/15	458.78	MW	OH		
AP00340858	49257	GREEN DRAGON ENVIRONMENTAL LT	04/15/15	294.99	MW	OH		
AP00340859	50311R	GREENBERG, STEPHEN	04/15/15	100.00	MW	OH		
AP00340860	50312R	GUALBERTO, MARISSA	04/15/15	150.00	MW	OH		
AP00340861	2223	HACH COMPANY	04/15/15	4,120.90	MW	OH		
AP00340862	12996ALAW	HANSON BRIDGETT LLP	04/15/15	2,019.00	MW	OH		
AP00340863	49151	HARGRAVES, AUDLEY	04/15/15	534.00	MW	OH		
AP00340864	3702	HARRINGTON INDUSTRIAL PLASTIC	04/15/15	521.55	MW	OH		

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AP00340865	1980	HARRISON & BONINI INC	04/15/15	117.72	MW	OH	
AP00340866	17646	HENSLEY, PATRICK	04/15/15	572.06	MW	OH	
AP00340867	47868	HERRERA-SCHMITZ, MARK	04/15/15	501.00	MW	OH	
AP00340868	9049	HI TECH EVS INC SPARTAN ERV	04/15/15	322.71	MW	OH	
AP00340869	50313	HOM, RAYMOND	04/15/15	66.00	MW	OH	
AP00340870	15857	HOME DEPOT CREDIT SERVICES	04/15/15	6,375.82	MW	OH	
AP00340871	50314R	HONG, BENSON	04/15/15	822.80	MW	OH	
AP00340872	26844	HOPKINS TECHNICAL PRODUCTS IN	04/15/15	2,632.23	MW	OH	
AP00340873	50315R	HOWARD, JOSEPH	04/15/15	250.00	MW	OH	
AP00340874	2665	HSQ TECHNOLOGY CORP	04/15/15	300.00	MW	OH	
AP00340875	50316R	HUANG, MELANIE	04/15/15	53.00	MW	OH	
AP00340876	41818	HUNTINGTON COURT REPORTERS	04/15/15	395.76	MW	OH	
AP00340877	50317R	HUPKE, TIMOTHY	04/15/15	3,854.00	MW	OH	
AP00340878	37608R	IGNACIO JR, ANGELO	04/15/15	112.70	MW	OH	
AP00340879	50318R	IGNACIO, JEMECHA	04/15/15	653.70	MW	OH	
AP00340880	50139R	IGNACIO, RHODALYN	04/15/15	250.00	MW	OH	
AP00340881	14932	INTERSTATE BATTERY SYSTEM OF	04/15/15	247.00	MW	OH	
AP00340882	1072	IRVINE & JACHENS INC	04/15/15	603.32	MW	OH	
AP00340883	50319R	J & A MODERN CONSTRUCTION	04/15/15	836.00	MW	OH	
AP00340884	24233	JACOBS ASSOCIATES	04/15/15	201,251.72	MW	OH	
AP00340885	42008RA	JAVIER, GINA	04/15/15	222.69	MW	OH	
AP00340886	50320R	JOHNSON, DAVID COLE	04/15/15	155.51	MW	OH	
AP00340887	43029R	JOHNSON, MICHELLE	04/15/15	110.00	MW	OH	
AP00340888	50321	JOO, ESTEBAN	04/15/15	615.00	MW	OH	
AP00340889	47420	JORGENSEN LOCKERS	04/15/15	2,995.00	MW	OH	

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AP00340890	44043	JUAN, RYAN	04/15/15	121.00	MW	OH		
AP00340891	38217R	JUROW, JEFFREY	04/15/15	175.50	MW	OH		
AP00340892	33449	K & L SUPPLY COMPANY	04/15/15	260.97	MW	OH		
AP00340893	26881R	KABASARES, WILA JOY	04/15/15	110.00	MW	OH		
AP00340894	10144	KAMAN INDUSTRIAL TECHNOLOGIES	04/15/15	826.89	MW	OH		
AP00340895	29633	KELLY MOORE PAINT COMPANY INC	04/15/15	32.95	MW	OH		
AP00340896	50322R	KIRAN, BOLA	04/15/15	25.00	MW	OH		
AP00340897	14636R	KLATT, CAROL	04/15/15	725.52	MW	OH		
AP00340898	33914	KOFFLER ELECTRICAL MECHANICAL	04/15/15	53,487.90	MW	OH		
AP00340899	50323R	KWAN, CYNTHIA	04/15/15	68.00	MW	OH		
AP00340900	1108	L N CURTIS & SONS	04/15/15	11,158.65	MW	OH		
AP00340901	50324R	LAM, THANG Q	04/15/15	240.00	MW	OH		
AP00340902	13776	LANGUAGE LINE SERVICES	04/15/15	450.15	MW	OH		
AP00340903	26270	LEE, KATY	04/15/15	270.74	MW	OH		
AP00340904	47873	LEE, SAMUEL	04/15/15	848.00	MW	OH		
AP00340905	33497	LEGACY MECHANICAL & ENERGY SE	04/15/15	506.92	MW	OH		
AP00340906	29200	LEGAL SHIELD	04/15/15	600.18	MW	OH		
AP00340907	30726	LEHR AUTO ELECTRIC	04/15/15	45.62	MW	OH		
AP00340908	50325R	LEUNG, JOHN W	04/15/15	50.00	MW	OH		
AP00340909	47221R	LI, WEI	04/15/15	500.00	MW	OH		
AP00340910	12906LAW	LIEBERT CASSIDY WHITMORE	04/15/15	110.00	MW	OH		
AP00340911	50326R	LIN, KEVIN	04/15/15	111.00	MW	OH		
AP00340912	47875	LIWANAG, JAEI	04/15/15	272.00	MW	OH		
AP00340913	48451	LOK, RONALD	04/15/15	664.40	MW	OH		
AP00340914	50361R	LONGWICH, MICHAEL	04/15/15	645.62	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340915	50327	LOPEZ, ARIN	04/15/15	176.00	MW	OH	
AP00340916	50328R	LOPEZ, MAYRA	04/15/15	55.50	MW	OH	
AP00340917	49874	LOU'S GLOVES INC	04/15/15	168.00	MW	OH	
AP00340918	50329R	LUEY, CYNTHIA	04/15/15	1,299.19	MW	OH	
AP00340919	43199	LUMANAUW, VIVIENA	04/15/15	4,234.08	MW	OH	
AP00340920	1334	MA, MICHAEL SHEK-SING	04/15/15	166.65	MW	OH	
AP00340921	50330R	MACASPAC, GERRY	04/15/15	110.00	MW	OH	
AP00340922	13559	MAFFEI, ANTHONY	04/15/15	365.00	MW	OH	
AP00340923	50331R	MALBAS, CRYSTALYN	04/15/15	250.00	MW	OH	
AP00340924	35716R	MALLARI, NORMAN	04/15/15	208.98	MW	OH	
AP00340925	9045	MANGAN, FRANCIS	04/15/15	935.31	MW	OH	
AP00340926	48237A	MARCY JAFFE CO	04/15/15	525.00	MW	OH	
AP00340927	50332R	MARIN, ANGELIQUE	04/15/15	111.00	MW	OH	
AP00340928	50333	MARTINIANO, CYRUS	04/15/15	504.00	MW	OH	
AP00340929	50334	MARTINIANO, GEOVANNI	04/15/15	584.00	MW	OH	
AP00340930	50335	MATUDIO, BONCLAIR	04/15/15	486.00	MW	OH	
AP00340931	50336	MCALISTER, MILES	04/15/15	686.00	MW	OH	
AP00340932	6595	MCI	04/15/15	26.81	MW	OH	
AP00340933	44047	MCINTYRE, WYATT	04/15/15	712.00	MW	OH	
AP00340934	15567	MCJUNKIN RED MAN CORPORATION	04/15/15	490.85	MW	OH	
AP00340935	19166	MCLAUGHLIN, RANDY	04/15/15	558.00	MW	OH	
AP00340936	50337R	MCLINN, JENOL	04/15/15	10.00	MW	OH	
AP00340937	15393	MCMASTER CARR SUPPLY COMPANY	04/15/15	171.25	MW	OH	
AP00340938	49790R	MCQUADE, JOSHUA	04/15/15	1,810.83	MW	OH	
AP00340939	50338R	MENJIVAR, ANA	04/15/15	250.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00340940	25805JPA	MENLO PARK FIRE PROTECTION DI	04/15/15	15,786.00	MW	OH		
AP00340941	23949	METRO MOBILE COMMUNICATIONS	04/15/15	4,148.68	MW	OH		
AP00340942	49436REN	MKD CEDAR HILL LLC	04/15/15	3,566.00	MW	OH		
AP00340943	48662	MODULAR SPACE CORPORATION	04/15/15	687.96	MW	OH		
AP00340944	30739R	MOHLER, DAN	04/15/15	111.00	MW	OH		
AP00340945	16642	MONTEREY MECHANICAL CO INC	04/15/15	17,800.00	MW	OH		
AP00340946	50339R	MORALES, ALEJANDRO	04/15/15	316.00	MW	OH		
AP00340947	46655	MSC INDUSTRIAL SUPPLY CO	04/15/15	370.60	MW	OH		
AP00340948	50285RA	MUNGALE, SHEFALI	04/15/15	65.00	MW	OH		
AP00340949	47933R	MUNOZ, DENISE	04/15/15	66.00	MW	OH		
AP00340950	17654	MUSSMAN, RONALD	04/15/15	700.00	MW	OH		
AP00340951	49876	NARAG, RHOMEL	04/15/15	480.00	MW	OH		
AP00340952	20117	NATIONAL CONSTRUCTION RENTALS	04/15/15	350.00	MW	OH		
AP00340953	8491	NATIONAL RESOURCE SAFETY CENT	04/15/15	495.00	MW	OH		
AP00340954	50286A	NATIONAL SEMINARS TRAINING	04/15/15	139.00	MW	OH		
AP00340955	22005	NEOPOST USA INC	04/15/15	294.30	MW	OH		
AP00340956	47388	NEW A AND A TOP AND TRIM	04/15/15	329.38	MW	OH		
AP00340957	40422R	NEW CITY CONSTRUCTION GROUP I	04/15/15	275.00	MW	OH		
AP00340958	46852	NEWEGG BUSINESS INC	04/15/15	43.36	MW	OH		
AP00340959	43655R	NG, FRANCIS	04/15/15	1,000.00	MW	OH		
AP00340960	50340R	NICOTIM CONSTRUCTION	04/15/15	2,000.00	MW	OH		
AP00340961	50287RA	NIMMAGADDA, SUDHA	04/15/15	300.00	MW	OH		
AP00340962	25761	NORTHERN SAFETY CO INC	04/15/15	321.33	MW	OH		
AP00340963	49003R	NUCUP, REGINA	04/15/15	250.00	MW	OH		
AP00340964	47093	O'REILLY AUTOMOTIVE INC	04/15/15	39.23	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340965	50341R	OCHAVILLO, HELEN	04/15/15	110.00	MW	OH	
AP00340966	42500	OFFICE DEPOT	04/15/15	2,588.39	MW	OH	
AP00340967	1055	OFFICE DEPOT INC	04/15/15	3,075.64	MW	OH	
AP00340968	39614	OLIVER, MONTELL DYLAN	04/15/15	760.00	MW	OH	
AP00340969	50143	OPPENHEIMER, AMY	04/15/15	1,500.00	MW	OH	
AP00340970	36568	OUTBACK STEAKHOUSE INC	04/15/15	240.00	MW	OH	
AP00340971	49082A	OUTFRONT MEDIA	04/15/15	6,500.00	MW	OH	
AP00340972	42965	OWEN EQUIPMENT SALES	04/15/15	1,607.18	MW	OH	
AP00340973	35580	OWYANG, RENNIE	04/15/15	300.00	MW	OH	
AP00340974	42838	PACE SUPPLY CORP	04/15/15	1,323.03	MW	OH	
AP00340975	1216	PACIFIC GAS & ELECTRIC	04/15/15	165,134.25	MW	OH	
AP00340976	1216	PACIFIC GAS & ELECTRIC	04/15/15	19.32	MW	OH	
AP00340977	1216RDA	PACIFIC GAS & ELECTRIC	04/15/15	308.43	MW	OH	
AP00340978	29252	PACIFIC PRODUCE INC	04/15/15	1,042.53	MW	OH	
AP00340979	50342R	PAGADUAN, ELENITA	04/15/15	50.00	MW	OH	
AP00340980	49006R	PALERMO, MERLINDA	04/15/15	250.00	MW	OH	
AP00340981	48509A	PANDORA MEDIA INC	04/15/15	501.31	MW	OH	
AP00340982	49879	PARAMORE, JOHNNY	04/15/15	675.00	MW	OH	
AP00340983	35966R	PARANGAN, BOBBY	04/15/15	283.00	MW	OH	
AP00340984	44048	PATTUGALAN, JACINTO	04/15/15	1,549.00	MW	OH	
AP00340985	35859A	PCAM LLC	04/15/15	141,184.57	MW	OH	
AP00340986	49079	PEACHEY, DESIREE	04/15/15	423.23	MW	OH	
AP00340987	47493	PELESAUMA, JOHNNY	04/15/15	96.00	MW	OH	
AP00340988	26120	PENGUIN RANDOM HOUSE INC	04/15/15	605.49	MW	OH	
AP00340989	29738	PENINSULA UNIFORMS & EQUIPMEN	04/15/15	40.48	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00340990	27473	PENWORTHY COMPANY, THE	04/15/15	407.32	MW	OH		
AP00340991	46709	PEREZ, ARRAIYA	04/15/15	45.00	MW	OH		
AP00340992	42130	PERFORMANCE TOW	04/15/15	60.00	MW	OH		
AP00340993	29422	PERLAS, JOACHIM	04/15/15	362.00	MW	OH		
AP00340994	19678	PERS LONG TERM CARE PROGRAM	04/15/15	949.42	MW	OH		
AP00340995	1659	PETERSON	04/15/15	2,675.91	MW	OH		
AP00340996	47044	PETERSON TRUCKS INC	04/15/15	627.95	MW	OH		
AP00340997	49154	PIPER, CHANEL	04/15/15	382.00	MW	OH		
AP00340998	47186	PIRTEK SFO	04/15/15	325.23	MW	OH		
AP00340999	30758A	PITNEY BOWES GLOBAL	04/15/15	13.89	MW	OH		
AP00341000	25817JPA	POINT MONTARA HALF MOON BAY F	04/15/15	8,074.00	MW	OH		
AP00341001	36106	POLYDYNE INC	04/15/15	13,788.50	MW	OH		
AP00341002	40152	POM INCORPORATED	04/15/15	4,708.36	MW	OH		
AP00341003	50343R	POPE, BARBARA	04/15/15	50.00	MW	OH		
AP00341004	49791R	POTI, ISAAKO	04/15/15	1,810.83	MW	OH		
AP00341005	16440	PRAXAIR DISTRIBUTION INC	04/15/15	24.91	MW	OH		
AP00341006	14431	PRAXAIR INC	04/15/15	3,262.96	MW	OH		
AP00341007	38868A	PRECISE PRINTING & MAILING	04/15/15	4,230.03	MW	OH		
AP00341008	45083	PURSUIT NORTH	04/15/15	745.64	MW	OH		
AP00341009	49840	QUALITY CONTROL SERVICES INC	04/15/15	146.75	MW	OH		
AP00341010	23759R	QUIBELL, PETER	04/15/15	125.35	MW	OH		
AP00341011	41001	QUINTANA, CHRISTOPHER	04/15/15	283.00	MW	OH		
AP00341012	1115	R & B COMPANY	04/15/15	25,578.62	MW	OH		
AP00341013	12539	R A METAL PRODUCTS INC	04/15/15	2,169.49	MW	OH		
AP00341014	50344R	RAGUDO, MARYKNOLL	04/15/15	350.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341015	45628	RANDOLPH, SHANNON	04/15/15	68.00	MW	OH	
AP00341016	2439	RECORDED BOOKS INC	04/15/15	395.96	MW	OH	
AP00341017	1687	RED WING SHOE STORE	04/15/15	393.34	MW	OH	
AP00341018	31314A	REDWOOD CITY SAN MATEO COUNTY	04/15/15	300.00	MW	OH	
AP00341019	21965	REDWOOD GENERAL TIRE CO INC	04/15/15	817.29	MW	OH	
AP00341020	15337	RELIABLE OFFICE SUPPLIES	04/15/15	247.90	MW	OH	
AP00341021	1200	REPUBLIC SERVICES OF NORTH AM	04/15/15	1,132,874.74	MW	OH	
AP00341022	17585A	RIDESHARE	04/15/15	8,130.00	MW	OH	
AP00341023	37028	RMC WATER AND ENVIRONMENT	04/15/15	5,200.00	MW	OH	
AP00341024	10207	ROMAN, MARIANNA	04/15/15	268.50	MW	OH	
AP00341025	30284R	ROSALES, MICHAEL	04/15/15	200.00	MW	OH	
AP00341026	22685	ROSEN PUBLISHING GROUP INC	04/15/15	89.90	MW	OH	
AP00341027	36329	S AND S SUPPLIES & SOLUTIONS	04/15/15	1,118.65	MW	OH	
AP00341028	1087	SAFETY KLEEN SYSTEMS INC	04/15/15	903.68	MW	OH	
AP00341029	1465	SAFEWAY INC	04/15/15	990.79	MW	OH	
AP00341030	30574	SAID, DANIEL	04/15/15	54.00	MW	OH	
AP00341031	50345	SALEH, FAYEZ	04/15/15	1,000.00	MW	OH	
AP00341032	45714R	SALES, JAMIE	04/15/15	111.00	MW	OH	
AP00341033	43158JPA	SAN MATEO COUNTY FIRE COUNTY	04/15/15	13,714.00	MW	OH	
AP00341034	G-ENRIQUEZ	SAN MATEO COUNTY SHERIFF	04/15/15	442.32	MW	OH	
AP00341035	9666	SAN MATEO LAWN MOWER SHOP	04/15/15	1,513.25	MW	OH	
AP00341036	50346R	SARDINHA, BESSIE	04/15/15	110.00	MW	OH	
AP00341037	49441	SC FUELS	04/15/15	43,363.74	MW	OH	
AP00341038	50347	SCOTT, JAMIER	04/15/15	598.00	MW	OH	
AP00341039	28766	SENSUS USA	04/15/15	1,432.12	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Note
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AP00341040	50348R	SEPULVEDA, RAUL	04/15/15	33.00	MW	OH			
AP00341041	34330	SEQUEIRA, LIONEL	04/15/15	125.00	MW	OH			
AP00341042	1111	SF - WATER	04/15/15	470,745.02	MW	OH			
AP00341043	2068	SHAPE PRODUCTS COMPANY	04/15/15	536.21	MW	OH			
AP00341044	30523A	SHELL FLEET	04/15/15	82.79	MW	OH			
AP00341045	26781	SHIOSAKA, THOMAS	04/15/15	125.02	MW	OH			
AP00341046	28917	SIERRA CHEMICAL COMPANY	04/15/15	823.66	MW	OH			
AP00341047	1597	SIGNMAKERS, THE	04/15/15	1,250.00	MW	OH			
AP00341048	50349	SINTRA GROUP	04/15/15	3,382.50	MW	OH			
AP00341049	50350R	SIU, DONNA	04/15/15	55.50	MW	OH			
AP00341050	46212R	SKEEHAN, PETER	04/15/15	402.77	MW	OH			
AP00341051	47001	SKYLINE BUILDING CARE INC	04/15/15	1,990.00	MW	OH			
AP00341052	32237	SMART & FINAL STORES LLC	04/15/15	1,293.60	MW	OH			
AP00341053	50351R	SMITH, ANTHONY	04/15/15	160.00	MW	OH			
AP00341054	50352R	SMITH, RICKY LYNN	04/15/15	15.00	MW	OH			
AP00341055	38120	SOKOL, SARITA	04/15/15	399.00	MW	OH			
AP00341056	50354R	SOUL'D OUT PRODUCTIONS/YOUTH	04/15/15	800.00	MW	OH			
AP00341057	2055	SOUTH CITY LUMBER & SUPPLY	04/15/15	878.18	MW	OH			
AP00341058	2643	SPARTAN CHASSIS INC	04/15/15	263.31	MW	OH			
AP00341059	20534	ST FRANCIS ELECTRIC INC	04/15/15	17,670.00	MW	OH			
AP00341060	44772A	STATE COMPENSATION INSURANCE	04/15/15	520.83	MW	OH			
AP00341061	9339	STATE WATER RESOURCES CONTROL	04/15/15	559.00	MW	OH			
AP00341062	40900	STEVENS BAY AREA DIESEL SERVI	04/15/15	3,583.94	MW	OH			
AP00341063	18334	SUNGARD PUBLIC SECTOR INC	04/15/15	427.20	MW	OH			
AP00341064	33063	SUPERCO SPECIALTY PRODUCTS	04/15/15	221.09	MW	OH			

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341065	50360	SUPPLYWORKS	04/15/15	2,722.06	MW	OH	
AP00341066	47668R	SYSTEMS PAVERS	04/15/15	500.00	MW	OH	
AP00341067	45319	T MOBILE USA	04/15/15	7,030.00	MW	OH	
AP00341068	50353R	TAGOAI, ANASTASIA	04/15/15	250.00	MW	OH	
AP00341069	9227	TAM, RANDY	04/15/15	803.36	MW	OH	
AP00341070	3600	TEAMSTERS UNION LOCAL 856	04/15/15	66,932.00	MW	OH	
AP00341071	13852	TELECOMMUNICATIONS ENGINEERIN	04/15/15	898.90	MW	OH	
AP00341072	16085	TLC ADMINISTRATORS	04/15/15	300.00	MW	OH	
AP00341073	22184R	TOM LEE ROOFING INC	04/15/15	275.00	MW	OH	
AP00341074	44935	TOMS RAPID RETRIEVAL & DELIVE	04/15/15	750.00	MW	OH	
AP00341075	41905R	TONE, WILLIAM	04/15/15	1,171.60	MW	OH	
AP00341076	39830	TORNAY, JOHNATHON R	04/15/15	630.00	MW	OH	
AP00341077	42972	TRACTION-GENUINE PARTS CO INC	04/15/15	347.63	MW	OH	
AP00341078	4675	TURF & INDUSTRIAL EQUIPMENT C	04/15/15	64.54	MW	OH	
AP00341079	47572	TYLER TECHNOLOGIES INC	04/15/15	4,795.57	MW	OH	
AP00341080	3376	UNISOURCE WORLDWIDE INC	04/15/15	292.76	MW	OH	
AP00341081	39362	UNITED RESEARCH SERVICES CORP	04/15/15	6,926.48	MW	OH	
AP00341082	31745	UNITED SITE SERVICES OF CALIF	04/15/15	426.40	MW	OH	
AP00341083	32209	UNIVAR USA INC	04/15/15	8,903.85	MW	OH	
AP00341084	49970	UNLIMITED TOOL & EQUIPMENT RE	04/15/15	262.46	MW	OH	
AP00341085	7873	URBAN FARMER STORE, THE	04/15/15	165.34	MW	OH	
AP00341086	46998	UTILITY TELEPHONE INC	04/15/15	760.16	MW	OH	
AP00341087	5661	VALS RESTAURANT & LOUNGE	04/15/15	190.35	MW	OH	
AP00341088	30602	VANGUARD CLEANING SYSTEMS INC	04/15/15	2,318.00	MW	OH	
AP00341089	35728R	VELARDE, ARLYN	04/15/15	111.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00341090	29329	VERIZON WIRELESS SERVICES LLC	04/15/15	152.04	MW	OH		
AP00341091	43288	VETERINARY PET INSURNACE COMP	04/15/15	322.26	MW	OH		
AP00341092	41633R	VOONGS ROOFING COMPANY	04/15/15	550.00	MW	OH		
AP00341093	50355R	WALKER, MARQUIS	04/15/15	138.00	MW	OH		
AP00341094	46441	WARMAN SECURITY	04/15/15	386.53	MW	OH		
AP00341095	17126	WEST BAY PLASTICS COMPANY	04/15/15	8,599.00	MW	OH		
AP00341096	49085	WEST COAST ARBORISTS INC	04/15/15	6,682.00	MW	OH		
AP00341097	38526	WEST COAST POWDER COATING	04/15/15	75.00	MW	OH		
AP00341098	29517	WEST LITE SUPPLY COMPANY INC	04/15/15	1,069.57	MW	OH		
AP00341099	41090R	WESTBAY ROOFING	04/15/15	275.00	MW	OH		
AP00341100	45551	WOLTERS KLUWER LAW & BUSINESS	04/15/15	1,038.21	MW	OH		
AP00341101	50356R	WONG, AIKE	04/15/15	308.00	MW	OH		
AP00341102	49017R	WOOLERY, PETER	04/15/15	112.06	MW	OH		
AP00341103	41132	WRIGHT, CHARLAYNE	04/15/15	1,030.66	MW	OH		
AP00341104	50288RA	XIE, WEIFANG	04/15/15	225.00	MW	OH		
AP00341105	34537	YAMAMURA, JAIME	04/15/15	224.00	MW	OH		
AP00341106	45328	YONEMOTO, DAVID B	04/15/15	425.00	MW	OH		
AP00341107	50357R	YOUNG, CADEN	04/15/15	169.78	MW	OH		
AP00341108	50358R	ZAMBRANO, ESAU	04/15/15	2,000.00	MW	OH		
AP00341109	50359R	ZHAO, HARRY	04/15/15	38.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
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G R A N D T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		3,489,257.86		Number of Checks Processed:		445
		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		3,489,257.86				

LESS CANCELLED CHECK:

AP00340925	9045	MANGAN, FRANCIS	04/15/15	(935.31)
				3,488,322.55

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341110	47004	4LEAF INC	04/30/15	4,840.00	MW	OH	
AP00341111	44031	A & D AUTOMATIC GATE AND ACCE	04/30/15	1,875.59	MW	OH	
AP00341112	25627	A S F ELECTRIC INC	04/30/15	1,855.00	MW	OH	
AP00341113	15222	ACTION SPORTS	04/30/15	561.54	MW	OH	
AP00341114	34666	AD BRAKES	04/30/15	37.52	MW	OH	
AP00341115	5034	ADAMSON POLICE PRODUCTS	04/30/15	752.10	MW	OH	
AP00341116	13854	AECO SYSTEMS INC	04/30/15	3,675.90	MW	OH	
AP00341117	50393	AEROTECH LABORATORIES INC	04/30/15	14.25	MW	OH	
AP00341118	15226	AFSCME LOCAL 919	04/30/15	4,185.82	MW	OH	
AP00341119	39256	AIR EXCHANGE INC	04/30/15	319.04	MW	OH	
AP00341120	29880	AIRGAS USA LLC	04/30/15	46.77	MW	OH	
AP00341121	50363R	ALCARAZ, URSULA	04/30/15	250.00	MW	OH	
AP00341122	50364R	ALFARO, FANNY	04/30/15	250.00	MW	OH	
AP00341123	1025	ALHAMBRA AND SIERRA SPRINGS	04/30/15	153.24	MW	OH	
AP00341124	49642	ALL CITY MANAGEMENT SERVICES	04/30/15	7,681.80	MW	OH	
AP00341125	37095	ALL INDUSTRIAL ELECTRIC SUPPL	04/30/15	3,077.45	MW	OH	
AP00341126	18401	ALLIED ELECTRONICS INC	04/30/15	28.04	MW	OH	
AP00341127	3879	ALLIED ROPES COMPANY INC	04/30/15	107.91	MW	OH	
AP00341128	37116	ALPHA ANALYTICAL LABORATORIES	04/30/15	3,408.40	MW	OH	
AP00341129	50365R	ALVAREZ, DORIS	04/30/15	10.00	MW	OH	
AP00341130	40755	AMAZON	04/30/15	4,652.94	MW	OH	
AP00341131	2083	AMERICA COPY & PRINTING CO	04/30/15	174.40	MW	OH	
AP00341132	50190	AMERICAN BUILDERS	04/30/15	5,760.00	MW	OH	
AP00341133	45439JREN	AMERICAN MEDICAL RESPONSE	04/30/15	1,021.00	MW	OH	
AP00341134	38846	AMERICAN MESSAGING	04/30/15	80.85	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00341135	9298	AMERICAN PLANNING ASSOCIATION	04/30/15	95.00	MW	OH		
AP00341136	27427	AMERICAN TEXTILE & SUPPLY INC	04/30/15	433.28	MW	OH		
AP00341137	14988	AMERICAN TOWER CORPORATION	04/30/15	6,366.37	MW	OH		
AP00341138	42310	AMERINATIONAL COMMUNITY SERVI	04/30/15	343.10	MW	OH		
AP00341139	35696	AMERIPRIDE SERVICES INC	04/30/15	683.46	MW	OH		
AP00341140	1013	ANCHOR FENCE COMPANY INC	04/30/15	152.05	MW	OH		
AP00341141	10604	APCO INTERNATIONAL INC	04/30/15	1,080.00	MW	OH		
AP00341142	24642	ARGENT COMMUNICATIONS GROUP	04/30/15	765.00	MW	OH		
AP00341143	8426	ARROWHEAD	04/30/15	87.05	MW	OH		
AP00341144	50394	ASSOCIATED WINDOW CLEANING IN	04/30/15	1,450.00	MW	OH		
AP00341145	45686	ASTOUND BROADBAND	04/30/15	69.95	MW	OH		
AP00341146	39146R	ASUNCION, REYNANTE	04/30/15	146.03	MW	OH		
AP00341147	32577	AT&T	04/30/15	54,549.42	MW	OH		
AP00341148	32577	AT&T	04/30/15	1,720.83	MW	OH		
AP00341149	45508JPA	AT&T	04/30/15	136.20	MW	OH		
AP00341150	6413	AT&T	04/30/15	2,328.50	MW	OH		
AP00341151	50395	ATLANTIC TRAINING LLC	04/30/15	702.80	MW	OH		
AP00341152	44649	ATLAS COPCO COMPRESSORS LLC	04/30/15	942.40	MW	OH		
AP00341153	29643	AUTO-COLLISION CENTER	04/30/15	19,644.18	MW	OH		
AP00341154	24534A	AVELAR, TERESA	04/30/15	173.62	MW	OH		
AP00341155	38146	BAILEY FENCE COMPANY INC	04/30/15	2,908.00	MW	OH		
AP00341156	1232	BAKER & TAYLOR COMPANY INC	04/30/15	10,284.12	MW	OH		
AP00341157	19028	BAKER & TAYLOR ENTERTAINMENT	04/30/15	649.28	MW	OH		
AP00341158	48725R	BANDUCCI, BRANDON	04/30/15	330.00	MW	OH		
AP00341159	2495	BARKER BLUE DIGITAL IMAGING	04/30/15	257.66	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00341160	46717R	BASCO, BOBBY	04/30/15	250.00	MW	OH		
AP00341161	36580	BAY CITY SCREW & BOLT CO	04/30/15	149.14	MW	OH		
AP00341162	34698	BAYSHORE METALS	04/30/15	299.06	MW	OH		
AP00341163	8216R	BERNARDINO, LAURA	04/30/15	10.00	MW	OH		
AP00341164	38585	BFI OF CALIFORNIA INC	04/30/15	993.25	MW	OH		
AP00341165	35853	BIANCHI TRAFFIC SAFETY SERVIC	04/30/15	550.00	MW	OH		
AP00341166	44418	BIG GUYS TOWING	04/30/15	60.00	MW	OH		
AP00341167	19200	BIRITE FOODSERVICE DISTRIBUTO	04/30/15	4,857.94	MW	OH		
AP00341168	22205	BLACKSTONE AUDIO INC	04/30/15	327.97	MW	OH		
AP00341169	7168	BRADY AIR CONDITIONING INC	04/30/15	5,933.00	MW	OH		
AP00341170	17928	BRESNAHAN, FRANCIS	04/30/15	6,224.72	MW	OH		
AP00341171	47641A	BRIDGES MARKETING GROUP	04/30/15	5,900.00	MW	OH		
AP00341172	21300	BRISBANE RECYCLING CO INC	04/30/15	300.00	MW	OH		
AP00341173	3349	BROADMOOR LANDSCAPE SUPPLY	04/30/15	79.13	MW	OH		
AP00341174	39468	BROADMOOR TOW LLC	04/30/15	260.00	MW	OH		
AP00341175	G-ASUNCION	BRONTISKY, TRUSTEE MARTHA G	04/30/15	125.00	MW	OH		
AP00341176	50366R	BUHISAN, LESLIE	04/30/15	150.00	MW	OH		
AP00341177	34151	BUSINESS CARD	04/30/15	180.00	MW	OH		
AP00341178	48259	BWNVT MOTORS INC	04/30/15	5,507.50	MW	OH		
AP00341179	17997	C.L.E.A.	04/30/15	2,572.50	MW	OH		
AP00341180	33981	CAGWIN & DORWARD	04/30/15	298.00	MW	OH		
AP00341181	15093	CALBO	04/30/15	215.00	MW	OH		
AP00341182	42619	CALIFORNIA BUILDING STANDARDS	04/30/15	462.60	MW	OH		
AP00341183	9834	CALIFORNIA CLASSIC VANS INC	04/30/15	836.41	MW	OH		
AP00341184	19853	CALIFORNIA GROUNDWATER ASSOCI	04/30/15	135.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00341185	50367	CALLYO 2009 CORP	04/30/15	2,499.00	MW	OH		
AP00341186	43863R	CANALES, FRANCISCO J	04/30/15	3,556.62	MW	OH		
AP00341187	25565	CAPITAL ONE COMMERCIAL	04/30/15	101.32	MW	OH		
AP00341188	17888	CARL WARREN & COMPANY INC	04/30/15	2,629.40	MW	OH		
AP00341189	21252	CC AND SONS JANITORIAL SERVIC	04/30/15	2,484.00	MW	OH		
AP00341190	28636	CDW GOVERNMENT INC	04/30/15	2,978.20	MW	OH		
AP00341191	42277	CEL ANALYTICAL INC	04/30/15	592.00	MW	OH		
AP00341192	44089	CENTRAL COAST GANG INVESTIGAT	04/30/15	100.00	MW	OH		
AP00341193	30689	CENTRISYS CORPORATION	04/30/15	1,195.00	MW	OH		
AP00341194	41603R	CHAVEZ ROOFING	04/30/15	275.00	MW	OH		
AP00341195	50399RA	CHENG, MINWEN	04/30/15	225.00	MW	OH		
AP00341196	50387R	CHIU, PAUL	04/30/15	2,376.98	MW	OH		
AP00341197	48727	CINTAS CORPORATION	04/30/15	483.25	MW	OH		
AP00341198	3678	CINTAS CORPORATION #464	04/30/15	3,090.12	MW	OH		
AP00341199	48345A	CIT	04/30/15	628.10	MW	OH		
AP00341200	48267	CITRIX SYSTEMS INC	04/30/15	125.00	MW	OH		
AP00341201	35395	CITY AUTO SUPPLY	04/30/15	2,141.81	MW	OH		
AP00341202	46084JPA	CITY OF BELMONT	04/30/15	8,298.00	MW	OH		
AP00341203	13126	CITY OF BRISBANE	04/30/15	333.33	MW	OH		
AP00341204	25602	CITY OF DALY CITY	04/30/15	69.40	MW	OH		
AP00341205	30753A	CITY OF DALY CITY	04/30/15	12,500.00	MW	OH		
AP00341206	28211	CITY OF PACIFICA	04/30/15	33,558.00	MW	OH		
AP00341207	6034JPA	CITY OF PACIFICA	04/30/15	3,933.00	MW	OH		
AP00341208	47916JPA	CITYGATE ASSOCIATES LLC	04/30/15	25,700.50	MW	OH		
AP00341209	24868	CLARK SECURITY PRODUCTS INC	04/30/15	4,169.29	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341210	37616	COIT & RESTORATION SERVICES	04/30/15	285.00	MW	OH	
AP00341211	25819JPA	COLMA FIRE PROTECTION DISTRIC	04/30/15	2,417.00	MW	OH	
AP00341212	50254R	COLMA FIRE PROTECTION DISTRIC	04/30/15	333.33	MW	OH	
AP00341213	34153	COMCAST	04/30/15	16.08	MW	OH	
AP00341214	47243	COMCAST	04/30/15	200.62	MW	OH	
AP00341215	48294	COMCAST	04/30/15	114.10	MW	OH	
AP00341216	48517	COMCAST	04/30/15	215.49	MW	OH	
AP00341217	49055	COMCAST	04/30/15	127.35	MW	OH	
AP00341218	40882RJPA	COMER, SHERYL	04/30/15	53.13	MW	OH	
AP00341219	12578	COMPLETE LINEN SERVICE INC	04/30/15	56.74	MW	OH	
AP00341220	2599	CONTINUING EDUCATION OF THE B	04/30/15	237.06	MW	OH	
AP00341221	50368R	CORDOVA, MANUEL	04/30/15	50.00	MW	OH	
AP00341222	40168	CORELOGIC	04/30/15	300.00	MW	OH	
AP00341223	23427A	COSTCO MEMBERSHIP	04/30/15	165.00	MW	OH	
AP00341224	14930	COUNTY OF SAN MATEO	04/30/15	5,804.33	MW	OH	
AP00341225	21727	COUNTY OF SAN MATEO	04/30/15	50.00	MW	OH	
AP00341226	43157JPA	COUNTY OF SAN MATEO	04/30/15	1,605.02	MW	OH	
AP00341227	50191	CRATUS INC	04/30/15	312,034.63	MW	OH	
AP00341228	42324	CRIME SCENE CLEANERS INC	04/30/15	70.00	MW	OH	
AP00341229	50391R	CRIVELLO, YVONNE	04/30/15	3,898.00	MW	OH	
AP00341230	48323	CRYSTAL CREAMERY	04/30/15	598.71	MW	OH	
AP00341231	28906	CSG CONSULTANTS INC	04/30/15	1,835.00	MW	OH	
AP00341232	25580	CWEA-MEMBERSHIP	04/30/15	468.00	MW	OH	
AP00341233	19907	CWEA-TCP	04/30/15	163.00	MW	OH	
AP00341234	48970R	CYPERT, SHANE	04/30/15	195.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
1P00341235	1042	D C LOCK & SECURITY SERVICE	04/30/15	21.54	MW	OH	
1P00341236	27395	D W NICHOLSON CORPORATION	04/30/15	5,950.00	MW	OH	
1P00341237	1836	DAILY JOURNAL CORPORATION	04/30/15	388.00	MW	OH	
1P00341238	1414	DALY CITY CENTRAL CASHIER	04/30/15	1,310.72	MW	OH	
1P00341239	1937	DALY CITY FIREFIGHTERS UNION	04/30/15	7,385.00	MW	OH	
1P00341240	48520	DALY CITY PENINSULA PARTNERSH	04/30/15	17,403.51	MW	OH	
1P00341241	30935	DALY CITY POLICE OFFICERS BEN	04/30/15	508.00	MW	OH	
1P00341242	9290	DALY CITY POLICE OFFICERS ASS	04/30/15	12,238.64	MW	OH	
1P00341243	9290	DALY CITY POLICE OFFICERS ASS	04/30/15	212.00	MW	OH	
1P00341244	36807	DALY CITY TEST ONLY	04/30/15	120.00	MW	OH	
1P00341245	1793	DALY CITY TOOL MART	04/30/15	699.93	MW	OH	
1P00341246	42706	DASH MEDICAL GLOVES INC	04/30/15	54.39	MW	OH	
1P00341247	38278	DATA 911	04/30/15	359.70	MW	OH	
1P00341248	50400RA	DATTAWADKAR, SANGEETA	04/30/15	225.00	MW	OH	
1P00341249	40045R	DAUGHERTY, RYAN	04/30/15	260.00	MW	OH	
1P00341250	50369R	DAVILA, NORMA	04/30/15	50.00	MW	OH	
1P00341251	33904R	DEMARTINI, ROSANNE	04/30/15	260.00	MW	OH	
1P00341252	3364	DEPARTMENT OF CONSERVATION	04/30/15	4,988.95	MW	OH	
1P00341253	1299	DEPARTMENT OF JUSTICE	04/30/15	432.00	MW	OH	
1P00341254	20552	DEWEY PEST CONTROL INC	04/30/15	4,194.11	MW	OH	
1P00341255	42371	DIAL GLASS AND WINDOW COMPANY	04/30/15	505.00	MW	OH	
1P00341256	46826	DIRECTV LLC	04/30/15	33.06	MW	OH	
1P00341257	47857	DIVISION OF THE STATE ARCHITE	04/30/15	198.84	MW	OH	
1P00341258	50396R	DL PETERSON TRST LSR	04/30/15	258.00	MW	OH	
1P00341259	30629LAW	DOWNEY BRAND ATTORNEYS LLP	04/30/15	9,466.97	MW	OH	

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AP00341260	49863	DUMI, TOMMASO	04/30/15	282.70	MW	OH	
AP00341261	41587	EBI AGGREGATES	04/30/15	119.62	MW	OH	
AP00341262	40007	EMLAB P&K LLC	04/30/15	1,243.20	MW	OH	
AP00341263	3786	ENVIRONMENTAL RESOURCE ASSOCI	04/30/15	570.82	MW	OH	
AP00341264	45559	ENVIROSIGHT LLC	04/30/15	152.48	MW	OH	
AP00341265	1049	EQUIFAX INFORMATION SVCS LLC	04/30/15	65.00	MW	OH	
AP00341266	50371R	ERAZO-HUEZO, ANA	04/30/15	250.00	MW	OH	
AP00341267	26327	EWING IRRIGATION PRODUCTS INC	04/30/15	99.35	MW	OH	
AP00341268	7839R	EXCELSIOR ROOFING COMPANY INC	04/30/15	275.00	MW	OH	
AP00341269	50404R	FAMILY CARE SF INC	04/30/15	972.13	MW	OH	
AP00341270	50401RA	FAN, LILY	04/30/15	225.00	MW	OH	
AP00341271	42544	FARMER BROTHERS COFFEE	04/30/15	855.65	MW	OH	
AP00341272	36077	FASTENAL COMPANY	04/30/15	1,544.10	MW	OH	
AP00341273	1383	FEDEX	04/30/15	255.72	MW	OH	
AP00341274	10971	FEDEX KINKOS OFFICE AND PRINT	04/30/15	109.41	MW	OH	
AP00341275	1765	FIDELITY NATIONAL TITLE COMPA	04/30/15	130.00	MW	OH	
AP00341276	39599	FIRE TRUCK HEADQUARTERS	04/30/15	170.79	MW	OH	
AP00341277	G-CALLES	FRANCHISE TAX BOARD	04/30/15	75.00	MW	OH	
AP00341278	23110	GADDIS INCORPORATED	04/30/15	3,042.04	MW	OH	
AP00341279	48009	GALE CENGAGE LEARNING	04/30/15	79.42	MW	OH	
AP00341280	41221R	GARAY, CECILIA	04/30/15	935.31	MW	OH	
AP00341281	50388R	GARRISON, DAVID	04/30/15	875.00	MW	OH	
AP00341282	49776	GLENN, CRYSTAL	04/30/15	90.00	MW	OH	
AP00341283	50389R	GOLDEN OAKS CONSTRUCTION & RE	04/30/15	1,025.00	MW	OH	
AP00341284	34864	GOLDEN STATE FLOW MEASUREMENT	04/30/15	16,805.16	MW	OH	

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1P00341285	26968	GOMEZ IRON WORKS	04/30/15	600.00	MW	OH			
1P00341286	24397R	GONZALEZ, RUBEN	04/30/15	180.00	MW	OH			
1P00341287	30509	GOODYEAR COMMERCIAL TIRE & SE	04/30/15	1,895.58	MW	OH			
1P00341288	27059	GOOMBAH'S EMBROIDERY	04/30/15	311.07	MW	OH			
1P00341289	31925	GOVCONNECTION INC	04/30/15	727.28	MW	OH			
1P00341290	1754	GRAINGER INC	04/30/15	11,041.71	MW	OH			
1P00341291	36985	GRAND INDUSTRIES INC	04/30/15	2,938.25	MW	OH			
1P00341292	1571	GRANITE ROCK COMPANY	04/30/15	41,373.19	MW	OH			
1P00341293	1123	GRAYBAR ELECTRIC CO	04/30/15	611.13	MW	OH			
1P00341294	40606	GREY HOUSE PUBLISHING	04/30/15	148.60	MW	OH			
1P00341295	30894	GRM	04/30/15	389.20	MW	OH			
1P00341296	50392R	GROSSMAN, BILL & PATI	04/30/15	371.00	MW	OH			
1P00341297	2223	HACH COMPANY	04/30/15	3,010.86	MW	OH			
1P00341298	2810	HARRIS AND ASSOCIATES INC.	04/30/15	3,600.00	MW	OH			
1P00341299	50372R	HARRIS, ANTHONY	04/30/15	250.00	MW	OH			
1P00341300	1126	HAWKINS TRAFFIC SAFETY SUPPLY	04/30/15	1,314.54	MW	OH			
1P00341301	50402A	HCP LIFE SCIENCE REIT INC	04/30/15	1,000.00	MW	OH			
1P00341302	32151	HEADSETS.COM INC	04/30/15	333.12	MW	OH			
1P00341303	17021	HF&H CONSULTANTS LLC	04/30/15	2,992.50	MW	OH			
1P00341304	9049	HI TECH EVS INC SPARTAN ERV	04/30/15	15,468.14	MW	OH			
1P00341305	39338R	HIPONA, K ANNETTE	04/30/15	176.46	MW	OH			
1P00341306	50397R	HO, SZE WA	04/30/15	500.00	MW	OH			
1P00341307	26844	HOPKINS TECHNICAL PRODUCTS IN	04/30/15	526.50	MW	OH			
1P00341308	2665	HSQ TECHNOLOGY CORP	04/30/15	8,955.00	MW	OH			
1P00341309	41543R	HUGHES, ROSE	04/30/15	578.00	MW	OH			

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AP00341310	1844	HUMAN INVESTMENT PROJECT INC	04/30/15	3,126.05	MW	OH		
AP00341311	41818	HUNTINGTON COURT REPORTERS	04/30/15	420.84	MW	OH		
AP00341312	28121	HYDROFOCUS INC	04/30/15	10,225.00	MW	OH		
AP00341313	48933	INFOSEND INC	04/30/15	8,273.23	MW	OH		
AP00341314	1072	IRVINE & JACHENS INC	04/30/15	322.64	MW	OH		
AP00341315	34708	J A GONSALVES & SONS	04/30/15	6,908.68	MW	OH		
AP00341316	13619R	JEFFERSON HIGH SCHOOL	04/30/15	250.00	MW	OH		
AP00341317	26690R	JIANG, HENRY	04/30/15	90,768.00	MW	OH		
AP00341318	14416	JOHNSTONE SUPPLY	04/30/15	4.58	MW	OH		
AP00341319	10144	KAMAN INDUSTRIAL TECHNOLOGIES	04/30/15	1,011.40	MW	OH	PA	
AP00341320	48254A	KBA DOCUSYS INC	04/30/15	478.95	MW	OH		
AP00341321	39220	KELLER CENTER, THE	04/30/15	1,200.00	MW	OH		
AP00341322	29633	KELLY MOORE PAINT COMPANY INC	04/30/15	172.35	MW	OH		
AP00341323	37617	KEMIRA WATER SOLUTIONS INC	04/30/15	4,094.04	MW	OH		
AP00341324	50390R	KITCHEN, HARRY	04/30/15	1,115.00	MW	OH		
AP00341325	14636R	KLATT, CAROL	04/30/15	112.40	MW	OH		
AP00341326	39952R	KLIER, EDWARD	04/30/15	935.31	MW	OH		
AP00341327	36720	KONECRANES INC	04/30/15	1,440.00	MW	OH		
AP00341328	48573	KOSMONT COMPANIES	04/30/15	15,147.60	MW	OH		
AP00341329	50373R	KRIVEMKO, MIKHAIL	04/30/15	101.78	MW	OH		
AP00341330	1108	L N CURTIS & SONS	04/30/15	6,940.84	MW	OH		
AP00341331	34493A	LANLOGIC INC	04/30/15	1,796.93	MW	OH		
AP00341332	35286	LAW ENFORCEMENT TRAINING CENT	04/30/15	616.00	MW	OH		
AP00341333	33497	LEGACY MECHANICAL & ENERGY SE	04/30/15	1,765.64	MW	OH		
AP00341334	21353	LEGAL AID SOCIETY OF SAN MATE	04/30/15	4,201.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Note
IP00341335	29200	LEGAL SHIELD	04/30/15	651.98	MW	OH			
IP00341336	30726	LEHR AUTO ELECTRIC	04/30/15	63.94	MW	OH			
IP00341337	12906LAW	LIEBERT CASSIDY WHITMORE	04/30/15	55.00	MW	OH			
IP00341338	29220	LIGHTHOUSE, THE	04/30/15	384.60	MW	OH			
IP00341339	41243	LITHOGRAPH REPRODUCTIONS INC	04/30/15	5,876.06	MW	OH			
IP00341340	29332	LORAL LANDSCAPING	04/30/15	515.00	MW	OH			
IP00341341	49874	LOU'S GLOVES INC	04/30/15	168.00	MW	OH			
IP00341342	49331	LP POLICE	04/30/15	900.00	MW	OH			
IP00341343	50374R	LU, NANCY	04/30/15	127.00	MW	OH			
IP00341344	13559	MAFFEI, ANTHONY	04/30/15	395.00	MW	OH			
IP00341345	50370R	MAH, DONALD	04/30/15	92.00	MW	OH			
IP00341346	48200R	MARTEL, PATRICIA	04/30/15	10.02	MW	OH			
IP00341347	37518R	MARTEL, PATRICIA E	04/30/15	422.24	MW	OH			
IP00341348	35685R	MAY, HLA	04/30/15	50.00	MW	OH			
IP00341349	14277	MAZE & ASSOCIATES INC	04/30/15	1,293.00	MW	OH			
IP00341350	40457R	MCCURDY ROOFING	04/30/15	550.00	MW	OH			
IP00341351	48543R	MCKENZIE, GARRETT	04/30/15	372.00	MW	OH			
IP00341352	15393	MCMASTER CARR SUPPLY COMPANY	04/30/15	126.13	MW	OH			
IP00341353	36891	MEDTOX LABORATORIES INC	04/30/15	64.49	MW	OH			
IP00341354	26465	MID PENINSULA BOYS & GIRLS CL	04/30/15	14,583.33	MW	OH			
IP00341355	47121R	MIKE LEWIS CONCRETE CONSTRUCT	04/30/15	500.00	MW	OH			
IP00341356	41569	MISSION FLOWERS	04/30/15	364.83	MW	OH			
IP00341357	48662	MODULAR SPACE CORPORATION	04/30/15	687.96	MW	OH			
IP00341358	37665R	MONTEMAYOR, RICHARD	04/30/15	575.46	MW	OH			
IP00341359	15396	MOSS RUBBER & EQUIPMENT CORP	04/30/15	161.79	MW	OH			

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00341360	39868R	MR ROOFING INC	04/30/15	275.00	MW	OH		
AP00341361	44412	NASCO MODESTO	04/30/15	1,008.40	MW	OH		
AP00341362	8491	NATIONAL RESOURCE SAFETY CENT	04/30/15	56.16	MW	OH		
AP00341363	32507	NATIONAL TROPHY COMPANY	04/30/15	89.39	MW	OH		
AP00341364	37013R	NEW PACIFIC ROOFING CO INC	04/30/15	275.00	MW	OH		
AP00341365	33228	NFPA MEMBERSHIP	04/30/15	883.33	MW	OH		
AP00341366	17218R	NG, FRANKLIN	04/30/15	300.00	MW	OH		
AP00341367	49974	NGLIC	04/30/15	185.13	MW	OH		
AP00341368	20403	NOLO PRESS OCCIDENTAL	04/30/15	186.98	MW	OH		
AP00341369	47284	NORCAL KENWORTH	04/30/15	394.92	MW	OH		
AP00341370	15763	NORTH COAST COUNTY WATER DIST	04/30/15	33.43	MW	OH		
AP00341371	43790	NUEVA CASTILLA IRON WORKS INC	04/30/15	12,367.00	MW	OH		
AP00341372	47093	O'REILLY AUTOMOTIVE INC	04/30/15	41.48	MW	OH		
AP00341373	30978	OCT WATER QUALITY ACADEMY	04/30/15	3,600.00	MW	OH		
AP00341374	40765RJPA	ODLE, JOHN	04/30/15	165.60	MW	OH		
AP00341375	42500	OFFICE DEPOT	04/30/15	2,476.24	MW	OH		
AP00341376	6638A	OFFICE DEPOT CREDIT PLAN	04/30/15	542.82	MW	OH		
AP00341377	1055	OFFICE DEPOT INC	04/30/15	1,410.87	MW	OH		
AP00341378	50375R	OMNI CONSTRUCTION SERVICES	04/30/15	46.53	MW	OH		
AP00341379	42965	OWEN EQUIPMENT SALES	04/30/15	4,098.87	MW	OH		
AP00341380	42838	PACE SUPPLY CORP	04/30/15	860.75	MW	OH		
AP00341381	1216	PACIFIC GAS & ELECTRIC	04/30/15	44,432.63	MW	OH		
AP00341382	29252	PACIFIC PRODUCE INC	04/30/15	946.93	MW	OH		
AP00341383	40268R	PACIFIC ROOFING COMPANY	04/30/15	825.00	MW	OH		
AP00341384	40269R	PAK'S ROOFING COMPANY	04/30/15	550.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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IP00341385	45757	PARTNERS IN COMMUNICATION LLC	04/30/15	292.45	MW	OH		
IP00341386	35859A	PCAM LLC	04/30/15	165,798.41	MW	OH		
IP00341387	20794	PELCO SALES & SERVICE INC	04/30/15	1,036.85	MW	OH		
IP00341388	3297	PENINSULA LIBRARY SYSTEM	04/30/15	16,940.28	MW	OH		
IP00341389	1936	PENINSULA PEACE OFFICERS ASSO	04/30/15	554.40	MW	OH		
IP00341390	44334A	PENINSULA YELLOW CAB	04/30/15	612.50	MW	OH		
IP00341391	19678	PERS LONG TERM CARE PROGRAM	04/30/15	949.64	MW	OH		
IP00341392	47044	PETERSON TRUCKS INC	04/30/15	3,803.27	MW	OH		
IP00341393	30758A	PITNEY BOWES GLOBAL	04/30/15	194.47	MW	OH		
IP00341394	49027	PLACEWORKS INC	04/30/15	14,062.96	MW	OH		
IP00341395	36106	POLYDYNE INC	04/30/15	13,788.50	MW	OH		
IP00341396	50376R	PRADOLUNA, GRISELL	04/30/15	400.00	MW	OH		
IP00341397	16440	PRAXAIR DISTRIBUTION INC	04/30/15	69.98	MW	OH		
IP00341398	14431	PRAXAIR INC	04/30/15	5,395.67	MW	OH		
IP00341399	38868A	PRECISE PRINTING & MAILING	04/30/15	430.40	MW	OH		
IP00341400	49944	PRECISION BODY SHOP & DETAIL	04/30/15	828.00	MW	OH		
IP00341401	1143	PUMP REPAIR SERVICE	04/30/15	55,277.50	MW	OH		
IP00341402	49840	QUALITY CONTROL SERVICES INC	04/30/15	2,844.84	MW	OH		
IP00341403	1115	R & B COMPANY	04/30/15	10,867.04	MW	OH		
IP00341404	27398	R & S ERECTION NORTH PENINSUL	04/30/15	202.00	MW	OH		
IP00341405	12539	R A METAL PRODUCTS INC	04/30/15	1,204.90	MW	OH		
IP00341406	48668JPA	RAVNTECH CORPORATION	04/30/15	4,166.67	MW	OH		
IP00341407	50398R	RAYMUNDO, MARIA LOURDES	04/30/15	237.00	MW	OH		
IP00341408	2439	RECORDED BOOKS INC	04/30/15	132.95	MW	OH		
IP00341409	49523	RECYCLIGHTS LLC	04/30/15	325.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00341410	41385	RED CLOUD INC	04/30/15	2,864.40	MW	OH		
AP00341411	41528	REDFLEX TRAFFIC SYSTEMS INC	04/30/15	22,080.00	MW	OH		
AP00341412	14608	REEVES COMPANY INC	04/30/15	27.99	MW	OH		
AP00341413	15337	RELIABLE OFFICE SUPPLIES	04/30/15	320.23	MW	OH		
AP00341414	47319A	RHINO NETWORK SOLUTIONS	04/30/15	330.00	MW	OH		
AP00341415	22685	ROSEN PUBLISHING GROUP INC	04/30/15	44.95	MW	OH		
AP00341416	33796A	ROTARY CLUB OF PACIFICA	04/30/15	20.00	MW	OH		
AP00341417	22771	S & S WORLDWIDE INC	04/30/15	916.03	MW	OH		
AP00341418	34143A	SAN FRANCISCO MEDIA CO	04/30/15	88.96	MW	OH		
AP00341419	12544	SAN MATEO COUNTY CONTROLLERS	04/30/15	74,753.70	MW	OH		
AP00341420	35246	SAN MATEO COUNTY SHERIFFS OFF	04/30/15	9,940.69	MW	OH		
AP00341421	G-ENRIQUEZ	SAN MATEO COUNTY SHERIFF	04/30/15	292.49	MW	OH		
AP00341422	13987MED	SAN MATEO MEDICAL CENTER	04/30/15	700.00	MW	OH		
AP00341423	13503	SANTOS, MARIA VICTORIA	04/30/15	4,460.83	MW	OH		
AP00341424	49441	SC FUELS	04/30/15	13,578.26	MW	OH		
AP00341425	37749	SEALIFE AQUARIUM MAINTENANCE	04/30/15	139.62	MW	OH		
AP00341426	8782	SHERROD, RICHARD	04/30/15	1,717.95	MW	OH		
AP00341427	23742	SHOE DEPOT INC	04/30/15	592.36	MW	OH		
AP00341428	49695	SHRED IT USA SAN FRANCISCO	04/30/15	60.39	MW	OH		
AP00341429	28917	SIERRA CHEMICAL COMPANY	04/30/15	2,161.60	MW	OH		
AP00341430	5258	SIGNET TESTING LAB INC	04/30/15	10,802.00	MW	OH		
AP00341431	10751	SKILLPATH INC	04/30/15	34.15	MW	OH		
AP00341432	49244R	SOLAR CITY CORP	04/30/15	164.82	MW	OH		
AP00341433	37110R	SOLIS, ELIZABETH	04/30/15	635.51	MW	OH		
AP00341434	44423	SOUTH SAN FRANCISCO TIRE SERV	04/30/15	525.73	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
IP00341435	37459	SOUTHWEST SALES INC	04/30/15	260.52	MW	OH		
IP00341436	50377R	SPRANZA, JILL	04/30/15	250.00	MW	OH		
IP00341437	37940	STANDARD PLUMBING SUPPLY CO	04/30/15	2,171.03	MW	OH		
IP00341438	25075	STAPLES CREDIT PLAN	04/30/15	43.31	MW	OH		
IP00341439	30131A	STAPLES CREDIT PLAN	04/30/15	851.48	MW	OH		
IP00341440	50403RA	STARY, ERIC	04/30/15	225.00	MW	OH		
IP00341441	1289	STATE BOARD OF EQUALIZATION	04/30/15	7,228.00	MW	OH		
IP00341442	50386	STATE WATER RESOURCES CONTROL	04/30/15	1,632.00	MW	OH		
IP00341443	9339	STATE WATER RESOURCES CONTROL	04/30/15	5,167.36	MW	OH		
IP00341444	3613	STATIONARY ENGINEERS LOCAL 39	04/30/15	1,363.16	MW	OH		
IP00341445	30507	STERICYCLE INC	04/30/15	508.50	MW	OH		
IP00341446	1090	STEWART CHEVROLET CADILLAC	04/30/15	72.38	MW	OH		
IP00341447	50360	SUPPLYWORKS	04/30/15	5,510.43	MW	OH		
IP00341448	1953	SWEETLAND, PATRICK	04/30/15	261.45	MW	OH		
IP00341449	29237	SYNAGRO WEST LLC	04/30/15	15,234.66	MW	OH		
IP00341450	24619	TALX UC eXPRESS	04/30/15	302.10	MW	OH		
IP00341451	42522R	TAN, ANDY	04/30/15	41,836.00	MW	OH		
IP00341452	2798	TEAMSTERS LOCAL 856	04/30/15	4,622.00	MW	OH		
IP00341453	48692	TECHELP	04/30/15	400.00	MW	OH		
IP00341454	13852	TELECOMMUNICATIONS ENGINEERIN	04/30/15	4,814.00	MW	OH		
IP00341455	42970JPA	TELECOMMUNICATIONS ENGINEERIN	04/30/15	13,972.00	MW	OH		
IP00341456	14263	TESSCO INCORPORATED	04/30/15	233.35	MW	OH		
IP00341457	45972	THIRD DEGREE COMMUNICATIONS I	04/30/15	675.00	MW	OH		
IP00341458	1201	THOMSON REUTERS WEST	04/30/15	1,851.29	MW	OH		
IP00341459	50378R	TORRES, DINORA E	04/30/15	50.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341460	42972	TRACTION-GENUINE PARTS CO INC	04/30/15	624.57	MW	OH	
AP00341461	17883	TRAFFIC PARTS INC	04/30/15	234.60	MW	OH	
AP00341462	50379R	TRAN, BENJAMIN	04/30/15	100.00	MW	OH	
AP00341463	44587	TRANG, HONG NHUNG	04/30/15	527.00	MW	OH	
AP00341464	49543	TRB AND ASSOCIATES INC	04/30/15	9,118.11	MW	OH	
AP00341465	47891	TRUSSELL TECHNOLOGIES INC	04/30/15	2,272.00	MW	OH	
AP00341466	26803	TURBO DATA SYSTEMS INC	04/30/15	21,580.35	MW	OH	
AP00341467	25311	TYCO INTEGRATED SECURITY LLC	04/30/15	321.54	MW	OH	
AP00341468	32422	UNION BANK	04/30/15	2,637.00	MW	OH	
AP00341469	39236	UNITED RESEARCH SERVICES CORP	04/30/15	2,698.75	MW	OH	
AP00341470	39362	UNITED RESEARCH SERVICES CORP	04/30/15	12,208.50	MW	OH	
AP00341471	31745	UNITED SITE SERVICES OF CALIF	04/30/15	597.73	MW	OH	
AP00341472	32209	UNIVAR USA INC	04/30/15	2,027.70	MW	OH	
AP00341473	37982	UNIVERSITY ENTERPRISES INC	04/30/15	948.15	MW	OH	
AP00341474	3904	UPS	04/30/15	42.98	MW	OH	
AP00341475	7873	URBAN FARMER STORE, THE	04/30/15	72.26	MW	OH	
AP00341476	47099JPA	UTILITY TELEPHONE INC	04/30/15	4,649.36	MW	OH	
AP00341477	30602	VANGUARD CLEANING SYSTEMS INC	04/30/15	100.00	MW	OH	
AP00341478	38922	VANTAGEPOINT TRANSFER AGENTS-	04/30/15	69,319.13	MW	OH	
AP00341479	50380R	VARMA, MAMATA	04/30/15	150.00	MW	OH	
AP00341480	50381R	VELAZQUEZ, SANDRA	04/30/15	250.00	MW	OH	
AP00341481	29631R	VERDUCCI, PAUL	04/30/15	200.00	MW	OH	
AP00341482	45040	VIGILANT CANINE SERVICES INTE	04/30/15	600.00	MW	OH	
AP00341483	1579	VWR INTERNATIONAL LLC	04/30/15	360.15	MW	OH	
AP00341484	50382R	WARIT, JOHN	04/30/15	1,000.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
IP00341485	50383R	WARMINGTON ANNIE ST ASSOC	04/30/15	3,000.00	MW	OH	
IP00341486	36355	WASTEWATER SOLUTIONS INC	04/30/15	8,516.30	MW	OH	
IP00341487	43754A	WATERLOGIC	04/30/15	277.58	MW	OH	
IP00341488	49085	WEST COAST ARBORISTS INC	04/30/15	3,360.00	MW	OH	
IP00341489	45970	WEST COAST RUBBER RECYCLING I	04/30/15	144.90	MW	OH	
IP00341490	29517	WEST LITE SUPPLY COMPANY INC	04/30/15	1,888.67	MW	OH	
IP00341491	36033R	WESTERN ENTERPRISES	04/30/15	2,000.00	MW	OH	
IP00341492	24230	WESTERN ROOFING SERVICE	04/30/15	6,185.00	MW	OH	
IP00341493	1095	WESTLAKE TOUCHLESS CAR WASH &	04/30/15	296.00	MW	OH	
IP00341494	50019	WIARCOM INC	04/30/15	359.25	MW	OH	
IP00341495	48425MED	WILLIAM J FEISTER PH D	04/30/15	975.00	MW	OH	
IP00341496	16928	WINDOW SOLUTIONS	04/30/15	300.00	MW	OH	
IP00341497	25139	WITMER PUBLIC SAFETY GROUP IN	04/30/15	131.46	MW	OH	
IP00341498	12649R	WONG, ALICE	04/30/15	100.00	MW	OH	
IP00341499	21984	WONG, ANTHONY	04/30/15	1,571.11	MW	OH	
IP00341500	18388JPA	WOODSIDE FIRE PROTECTION DIST	04/30/15	9,293.00	MW	OH	
IP00341501	34537	YAMAMURA, JAIME	04/30/15	238.00	MW	OH	
IP00341502	50384R	YING, ZHANG	04/30/15	68.00	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:			0
		Total Void Hand Written		0.00	Number of Checks Processed:			0
		Total Machine Written		1,825,210.44	Number of Checks Processed:			393
		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		1,825,210.44				



City Council Meeting Agenda Report

Item # _____

Meeting Date: May 11, 2015

**Subject: Public Hearing – National Pollutant Discharge Elimination System
Local Stormwater Program Regulatory Fee**

Recommended Action

At the conclusion of the Public Hearing, staff recommends the City Council's adoption of a resolution maintaining National Pollutant Discharge Elimination System (NPDES) regulatory fees necessary to fund City of Daly City local specific program activities required under the State mandated Stormwater Management Plan and authorize the City Manager to enter into a contract with the County of San Mateo for the collection of the NPDES Local Stormwater Program fee.

Background

The San Francisco Water Board issued a consolidated Bay Area Municipal Regional Stormwater Permit on October 6, 2009, with an implementation date of December 1, 2009. The permit conditions cover municipal stormwater management activities pending the adoption of an amended Regional Stormwater permit slated for later this year. The City/County Association of Governments continues to administer the General Program components, while each municipality is responsible for achieving specific program activities.

Discussion

As part of staff's presentation of the City's Biennial Budget, staff proposed the continuation of the current regulatory fee enacted under Ordinance No. 1219 in 1995 to finance local specific responses to the mandate of the Stormwater Pollution Prevention Program. With respect to the City of Daly City's specific responsibilities, staff estimates the local Fiscal Year 2015/16 costs at \$460,000. This amount is derived from total personnel, equipment rental and inspection services costs as set forth in the enclosed attachment.

The necessary funding for Daly City's local program does not include a rate increase from the past 19 years' fee and remains:

Single Family/Duplex	\$9.80/APN
Multi-Family (3-10 units)	\$19.60/APN
Multi-Family (11-20 units)	\$36.76/APN
Unimproved Land	\$4.90/APN
Commercial/Retail/Manufacturing	\$56.84/APN, EDU
Condominiums	\$4.90/APN

All other categories of use are assigned a factor compared to the single family/duplex rate and take into account frontage, impervious surface coverage and vehicle trips to allocate costs proportionately.

Fiscal Impact

The fee would generate approximately \$460,000 and is based on a nexus between parcel size and land use, with a base factor assigned to the single family/duplex parcel as it is the predominant land use in Daly City.

Summary/Conclusion

The regulatory fee established a local revenue to address an unfunded regulatory mandate and its amount is consistent with approved budget authorizations.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Patrick Sweetland", written in a cursive style.

Patrick Sweetland
Director of Water and Wastewater Resources

Attachment

Department of Public Works - Street Division
NPDES Regulatory Fee (3790)
Revenue Justifications

1. Storm water pollution prevention through inspection and/or cleaning of 2181 catchbasins; 75 full trash capture devices; and the maintenance and repair of stormwater system's 61 miles of drainage lines. Programs include:

Annual Catchbasin Inspection & Cleaning

Monthly Inspections of 75 Full Trash Capture Devices During the Rainy Season

Silt & Debris Removal from the Vista Grande Canal

Inclement Weather District Cleaning

Areas	Est. Expenditures		Est. Revenue
	FY 14/15	FY 15/16	NPDES Reg. Fee
Salaries & Benefits ¹	\$ 233,102	\$ 233,102	\$ 233,102
Vehicle Cost	\$ 62,582	\$ 62,582	\$ 62,582
Materials, Tools & Supplies	\$ 22,240	\$ 22,240	\$ 22,240
Other Charges	\$ 30,034	\$ 30,034	\$ 30,034
Program Administration ²	\$ 59,349	\$ 59,349	\$ 59,349
Total for Programs	\$ 407,307	\$ 407,307	\$ 407,307

2. Stormwater pollution prevention by mechanized sweeping of all city streets at least once per week. Estimated 22,692 curb miles annually. And city ROW debris removal.

Programs include:

Street Sweeping

City ROW Cleaning and Debris and Rubbish Removal

Areas	FY 14/15	FY 15/16	
Salaries & Benefits ³	\$ 238,594	\$ 238,594	\$ 52,693
Vehicle Cost	\$ 64,601	\$ 64,601	
Materials, Tools & Supplies	\$ 4,635	\$ 4,635	
Other Charges	\$ 30,874	\$ 30,874	
Program Administration ⁴	\$ 38,118	\$ 38,118	
Total	\$ 376,822	\$ 376,822	\$ 52,693
Total for Programs	\$ 784,129	\$ 784,129	\$ 460,000

Notes

1. Includes two full-time Street Maintenance Worker II, and 25% of Lead Public Works Maintenance Worker.

2. Includes 20% of Public Works Maintenance Supervisor, 15% of Public Works Maintenance Superintendent, 10% of Administrative Assistant and 10% of Office Assistant III.

3. Includes two full-time Street Sweeper Operators, 50% of one full-time Street Maintenance Worker II, and one hourly Utility Worker Aide (Street Sweeper Operator's Salary and Benefits not cover by revenue received from NPDES Reg. Fees.)

4. Includes 20% of Public Works Maintenance Supervisor, 10% of Administrative Assistant and 10% of Office Assistant III.



City Council Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Public Hearing on Claim to Lien Property at 43 Pinehaven Drive (APN 006-038-140)

Recommended Action

Staff recommends that the City Council approve the penalties and fees associated with the code enforcement case at 43 Pinehaven Drive to be made a special assessment lien on the subject property and adopt a resolution confirming the amount of the lien as provided in Chapter 8.16.400 through 8.16.430 of the Daly City Municipal Code.

Background

This case began June 16, 2014, and involves a vacant single family residence at 43 Pinehaven Dr. (APN 006-038-140) that contained overgrown vegetation in the rear yard likely to harbor rats, vermin, and other nuisances, and unsecured vent openings to the house. The property owner of record is Robert C. Kaufman.

The Administrative Hearing Board heard the case on October 23, 2014, and ordered the property owner to remove all overgrown vegetation and replace vent screens (Exhibit A). On November 19, 2014, the City Attorney's Office advised the property owner that the City will seek an abatement warrant to correct the cited violations (Exhibit B). The violations remained unabated and there was no response from the property owner. On January 27, 2015, San Mateo County Superior Court issued the City an Abatement Warrant to remove the cited violations.

The subject property was posted with a notice of the abatement and scheduled to be abated on February 3, 2015. Loral Landscaping, Inc. abated the rear yard by removing ivy and shrubs covering the ground and around the fence lines, and trimming one cypress tree of its loose or dry limbs and cut low-hanging branches. Module Construction, Inc. installed plywood to cover a hole under the second floor exterior eave, and installed new eave screen for the attic space ventilation, installed two pieces of foundation screens to prevent animals and birds from entering the house. The City remitted payment for the cost for the abatement services provided by Loral Landscaping and Module Construction (Exhibit C).

Discussion

The administrative cost and penalty fines assessed by the Administrative Order totaled \$12,906.00 (Exhibit D). To date, the City has not received payment for the abatement cost and assessed fees and fines. An additional \$1,690.00 will be assessed in administrative fees for the requested lien, making the total balance due \$14,596.00. A special assessment lien will be recorded on the

City Council Agenda Report

Public Hearing On Claim To Lien Property at 43 Pinehaven Dr. (APN 006-038-140)

Meeting Date: May 11, 2015

Page 2 of 2

property with the San Mateo County Recorder's Office and collected with the property taxes to recover all administrative costs and fees, and penalties owed to the City of Daly City.

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Fiscal Impact

There is no specific fiscal impact from the recommended action.

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

Respectfully submitted,



Kathy Campbell
Code Enforcement Officer



Tatum Mothershead
Interim Director of Economic &
Community Development

Attachment: Exhibit A – Administrative Order Sent to Property Owner on October 28, 2014
Exhibit B – Letter from City Attorney's Office dated November 19, 2014
Exhibit C – Abatement Invoices from Loral Landscaping and Module Construction
Exhibit D – Code Enforcement Invoice dated April 14, 2015

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

SUBJECT PROPERTY: 43 PINEHAVEN DRIVE, CA 94014
APN 006-038-140

PROPERTY OWNER(s): ROBERT C. KAUFMAN

HEARING HELD ON OCTOBER 23, 2014

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 and documentation by staff of the violations and required abatement action; **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, Robert C. Kaufman, was not present and therefore lost all appeal rights; **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 Board finds that one or more violations of the Daly City Municipal Code Chapter 8.16.030 are present constituting a public nuisance and were not abated within the timelines contained in the notices from staff; **and,**

WHEREAS, the property is a public nuisance pursuant to Municipal Code Section 8.16.030, due to violations of the Property Maintenance and Nuisance Abatement Ordinance as adopted by Daly City, and Chapter 8.16 of the Daly City Municipal Code due to violations including public nuisance conditions of overgrown vegetation in the rear yard and unsecured vacant building; **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 43 PINEHAVEN DRIVE, THE BOARD HEREBY ORDERS ABATEMENT OF THE VIOLATIONS, AND ASSESSMENT OF ADMINISTRATIVE COSTS AND PENALTIES AS FOLLOWS:

- 1) Within 15 calendar days of the notification date of the Administrative Board Order, the property owner shall abate the cited violations which shall include removal of all overgrown vegetation in the rear yard, vines covering the ground should be cut and removed, trees should be trimmed a minimum of 10 feet away from the roof, missing vent screens must be replaced, and all pipe wires entering the structure must be sealed to less than 1/4" gap to prevent rodents and other animals from entering the residential structure.
- 2) Upon failure of the property owner to abate the cited violations, City staff is authorized to abate the violation by obtaining a warrant and hiring a contractor to abate the cited violations. All costs incurred by the City to abate the cited violations including administrative fees and penalty fines shall be due and payable within 15 calendar days of the date of an abatement billing date.
- 3) Assess the property owner both a \$1,230.00 code enforcement fee and a \$4,085.00 administrative fee (to cover costs associated with presenting this case to the Board). In the event that the property owner voluntarily abates the cited violations as required in item #1 of the Order, all unpaid assessed administrative fees shall be remitted within 30 calendar days of the date of the Hearing Results letter.
- 4) In the event that the property owner does not comply with this order and pay all associated fees after the abatement and within 15 days of the abatement billing date, then all cost due to the City shall be secured through a special assessment lien recorded on the subject property with the County Recorder as outlined in DCMC 8.16.450 Recovery of Cost by Special Assessment and which may carry additional charges as set forth by resolution of the City Council.

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 appeal such order only if the owner 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: _____

Ron Myers, Fire Chief, North County Fire Authority

HEARING BOARD CHAIR ON: 10/23/14, 2014

FOR OFFICE USE

DATE OF SERVICE 10/28/14 METHOD OF SERVICE: ☒ 1st Class Mail ☒ Cert. Mail ☐ Pers. Svc.

BY Peter Schuurmans TITLE Office Assistant II, Code Enforcement

COMMENTS: Administrative Hearing Board – 10/23/14 – 43 Pinehaven Dr. – Case# 7-14-2041



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

CODE INVOICE
10/28/2014

Case Number: CASE-7-14-2041
Site Address: 43 PINEHAVEN DR
Invoice Date: 07/15/2014
Invoice Number: INV-7-14-568742

Bill To:

ROBERT C KAUFMAN
P.O. BOX 2
POPE VALLEY, CA 94567-

Return To:

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

INVOICE FEES

Date	Fee Name	Account Number	Trans Code	Fee Amount
10/02/2014	Administrative Board Hearing Notice Fee- \$135/hour	01-300-341-3797	0615	\$135.00
08/06/2014	Property Maintenance Violation (Abated 16-30 Days)	01-300-341-3797	0615	\$320.00
08/26/2014	Property Maintenance Violation (Abated 31-45 Days)	01-300-341-3797	0615	\$335.00
07/15/2014	Property Maintenance Violation (Abated 1-15 Days)	01-300-341-3797	0615	\$440.00
10/27/2014	Administrative Board Hearing Fee	01-300-341-3797	0615	\$4,085.00
Total Fees:				\$5,315.00

FOR OFFICE USE ONLY



P _____



CITY OF DALY CITY

333-90TH STREET

DALY CITY, CA 94015-1895

PHONE: (650) 991-8000

CODE ENFORCEMENT ABATEMENT WARRANT YOUR IMMEDIATE RESPONSE IS REQUIRED

November 19, 2014

Robert Kaufman
P.O. Box 2
Pope Valley, CA 94567

SUBJECT PROPERTY: 43 Pinehaven Drive, Daly City, CA
CASE#: 7-14-2041

Dear Property Owner(s):

This matter has been referred to the Office of the City Attorney.

The Administrative Hearing Board sent you a Board Order dated October 28, 2014. The Board Order found the presence of a public nuisance at 43 Pinehaven Drive, ordered abatement of the violations, and assessment of administrative costs and penalties.

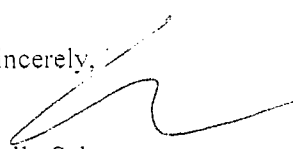
As of to date, a public nuisance continues to exist at the subject property and you have failed to abate such nuisance as required by the Board Order. Under the Order, upon failure to abate the public nuisance, the City may seek an abatement warrant to enter the property and abate the public nuisance.

This letter serves as notice of your last and final opportunity to either abate the public nuisance, or the City will seek an abatement warrant from the San Mateo Superior Court. In the alternative, you may execute the attached Consent Agreement in order to authorize the City, or City's agent, to enter the premises and abate the public nuisance.

If the City does not receive the executed Consent Agreement by December 4, 2014, the City Attorney's Office will proceed with court action and obtain an abatement warrant pursuant to the Board Order and State law.

Please contact our office at (650) 991-8122 should you have any questions.

Sincerely,


Kelly Schott
Assistant City Attorney

CONSENT TO ENTER PROERTY AGREEMENT

WHEREAS, Robert Kaufman is the owner of real property commonly referred to as 43 Pinehaven Drive in the City of Daly City, APN # 006-038-140; and

WHEREAS, the Administrative Hearing Board issued an Order declaring said property a public nuisance and ordered abatement of public nuisance; and

WHEREAS, under the Board Order dated October 23, 2014, the City is authorized to obtain an abatement warrant in order to enter the property and abate the public nuisance; and

WHEREAS, property owner desires to avoid court proceedings and authorizes the City or City's contractor, to enter the property and abate such nuisance;

NOW, THEREFORE, the following consent is granted as follows:

I, Robert Kaufman, hereby represent that I am the property owner of 43 Pinehaven Drive in Daly City.

I hereby grant consent to the City of Daly City, its' employees and/or agents, to enter the following premises:

43 PINEHAVEN DRIVE, DALY CITY, CA

I hereby grant consent for the purposes of abatement of the following public nuisances:

- 1) Removal of all overgrown vegetation in the rear yard;
- 2) Vines covering the ground shall be cut and removed;
- 3) Trees trimmed a minimum of 10 feet away from the roof;
- 4) Vent Screens replaced;
- 5) All pipe wires entering the structure to be sealed to less than ¼ inch gap to prevent rodents and other animals from the entering the structure.

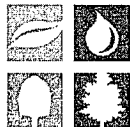
This consent shall be valid for thirty (30) days from the date of this Agreement.

Dated: _____

Print Name

LORAL

Landscaping, Inc.



704 South Amphlett Blvd
San Mateo, CA 94402
650 340 6940 tel
650 340 6946 fax
C-643676

Invoice

BILL TO

City of Daly City
Department of Finance
333- 90th Street
Daly City, CA 94015-1895

PROJECT

CDC- 43 Pinehaven Dr Clean Up

DATE	2/23/2015
INVOICE #	69358

DESCRIPTION

Completed estimate 2014-1616 for landscape improvements at 43 Pinehaven Dr

Scope of work:

Remove Ivy and shrubs around fence lines. In back patio, 1 Cypress tree trim of any loose or dry limbs and cut low hanging branches.

Dispose of resulting debris

Total

\$3,226.00

Module Construction, Inc.

Tenant Improvement
Structural Repair
Renovation
Additions
Garages
Kitchens
Baths

January 20, 2015

Patty Duffy
Ph: (650) 746-8364
Code Enforcement Department
City of Daly City
Daly City, CA 94015

Work Proposal

Dear Patty,

Per your request, we propose to furnish all necessary labor and materials to complete the following work to remove the violation items.

1. Install plywood to cover the hole under the 2nd floor exterior eave, approximate 2 ft by 4 ft.
2. Install new eave screen for attic space ventilation.
3. Install 2 pieces of foundation screens.
4. The above work is for preventing the animals and birds getting into the house..

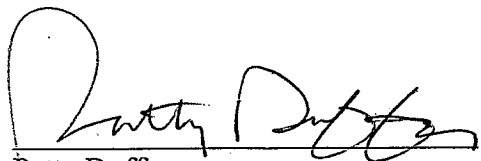
Total Cost: \$350

Please feel free to call me at 415.412.1314 with questions. Thank you.

Acceptance by:



Tony Ho
President



Patty Duffy
Code Enforcement Department Director



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

CODE INVOICE
04/14/2015

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Site Address: 43 PINEHAVEN DR
Invoice Date: 07/15/2014
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ROBERT C KAUFMAN
P.O. BOX 2
POPE VALLEY, CA 94567-

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04/14/2015	Abatement Cost	01-300-341-3797	0615	\$350.00
07/15/2014	Property Maintenance Violation (Abated 1-15 Days)	01-300-341-3797	0615	\$440.00
03/13/2015	Abatement Cost	01-300-341-3797	0615	\$3,226.00
03/13/2015	Inspection/Abatement Warrant	01-300-341-3797	0615	\$4,015.00
10/27/2014	Administrative Board Hearing Fee	01-300-341-3797	0615	\$4,085.00
Total Fees:				\$12,906.00

FOR OFFICE USE ONLY



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City Council Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Appropriate Funds and Award of Construction Contract for the 2015-16 Skyline Slurry Seal Project

Recommended Action

Staff recommends that the City Council accept all bids, waive minor irregularities, and award a construction contract to American Asphalt Repair and Resurfacing Co. of Hayward, California, in the amount of \$1,003,128.70 for the subject project and authorize the City Manager to execute the contract. Staff further recommends that the City Council affirm the CEQA determination of Categorical Exemption and appropriate funds in the amount of \$1,000,000, ahead of the 2015-16 Fiscal Year start and transfer \$164,000 from the 2014-15 Serramonte Slurry Seal Project for the 2015-16 Skyline Slurry Seal Project.

Background

Since 1998, Daly City Public Works has undertaken a comprehensive street pavement preventative maintenance program. The “cornerstone” of this program is an annual Street Slurry Seal Project as the single most cost effective means to preserve a pavement’s condition and thereby reduce long term pavement operations and maintenance cost. Street slurry sealing and cape sealing replaces fine aggregate stripped from the pavement surface, reduces water penetration in the roadway base and thereby reduces base failures and the resultant damage that is more costly to repair. Streets selected to be surface sealed are based on several factors including the City’s Seven-Year Master Plan, the City’s computer based pavement management system recommendations, visual observation of the streets by Public Works staff and other adjacent or associated work such as utility repairs and bike lane installations.

The construction bid documents for the Skyline Slurry Seal project include slurry sealing approximately 14.8 miles of City streets in the Skyline neighborhood, a section of Callan Boulevard and all of Hickey Boulevard, as shown on the attached map.

Discussion

Five (5) bids were received on April 22, 2015 with total bids ranging from a low of approximately \$1,003,000 to a high of approximately \$1,200,000. The lowest three bids and the Engineer’s Estimate are summarized as follows:

Bidder	Total Bid	Comments
1. American Asphalt, Inc.	\$1,003,128.70	Responsive Bid
2. VSS International, Inc.	\$1,011,487.00	Responsive Bid
3. Windsor Fuel Co.	\$1,160,545.70	Responsive Bid
Engineer’s Estimate	\$1,082,864.00	

Appropriate Funds and Award of Construction
Contract for the 2015-16 Skyline Slurry Seal Project
Meeting Date: May 11, 2015
Page 2 of 2

American Asphalt Repair and Resurfacing Company Inc. of Hayward, California has been in business since 1983. This bidder holds the required Class A contractor's license, which is current and in good standing. The contractor's references for work performed for other public agencies are acceptable including the Cities of Dublin and Livermore. The contractor successfully completed Daly City's Street Slurry Seal project in 2003, 2008, 2010, 2012, and 2014.

Funding for the Skyline area street surface sealing is approved for in the adopted 2015-16 FY Capital Improvement Program (CIP) budget. In order to take advantage of the construction season and award this contract sooner, the project is being awarded ahead of the start of the 2015-16 FY. If the project is awarded as recommended, construction is anticipated to commence in June 2015 and be completed in August 2015.

Fiscal Impact

The total estimated cost for this project is \$1,164,000, including the contract award of \$1,003,128.70, a ten percent (10%) contingency and a five percent (5%) construction inspection and contract administration cost. The full cost of this project with contingency and administration costs is approximately \$164,000 above the amount allocated in the adopted 2015-16 FY CIP budget, which can be covered by transferring unused funds from previous year's (2014-15) Serramonte Slurry Seal Project. This action will appropriate \$660,000 of expected Gas Tax funds and \$340,000 of anticipated County Measure M funding and transfer of \$164,000 from 2014-15 FY CIP Account 17-312-619 to 2015-16 FY CIP Account 17-312-620 to fund this project.

Summary/Conclusion

Staff recommends the City Council accept all bids, waive minor irregularities, and award a construction contract to American Asphalt Repair and Resurfacing Co., Inc. of Hayward, California in the amount of \$1,003,128.70, for the subject project and authorize the City Manager to execute the contract. Staff further recommends that the City Council affirm the CEQA determination of Categorical Exemption and appropriate funds in the amount of \$1,000,000 and transfer \$164,000 for the 2015-16 Skyline Slurry Seal Project.

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

Respectfully submitted,



Shirley Chan
Traffic Engineer



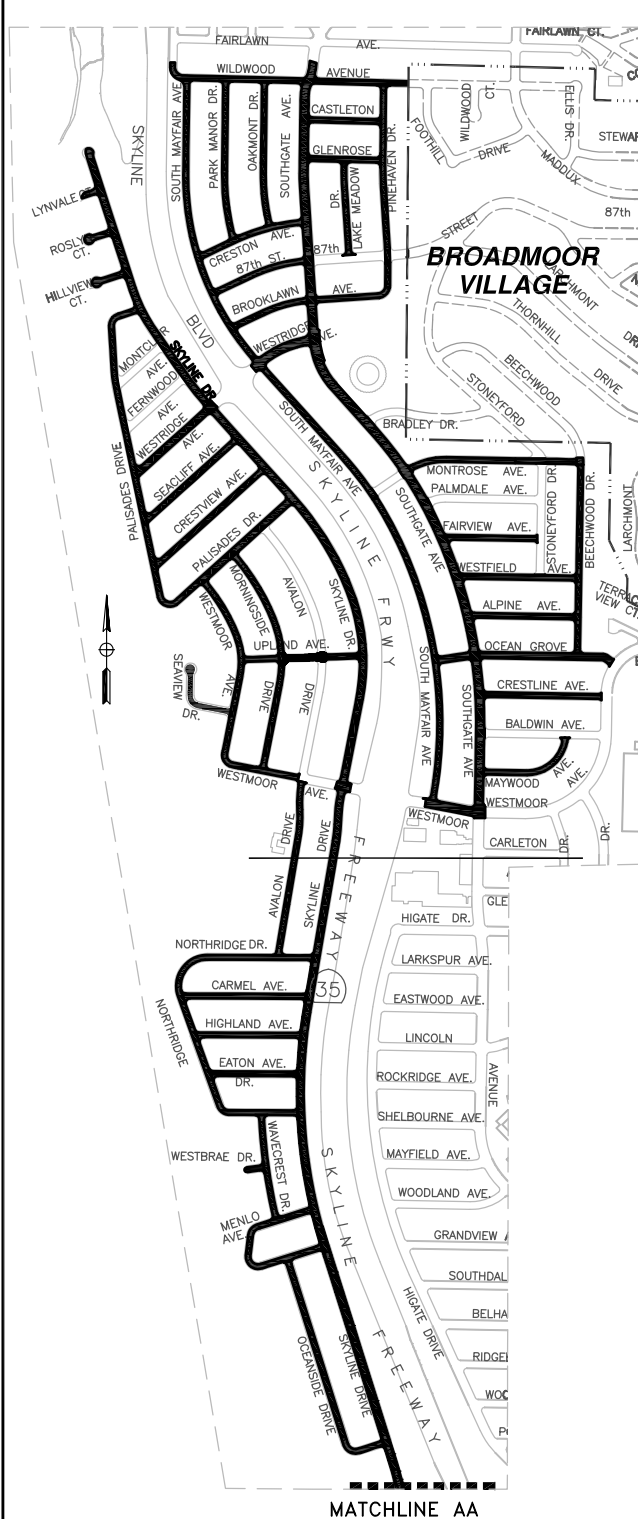
John L. Fuller
Director of Public Works

Attachment: Location Map

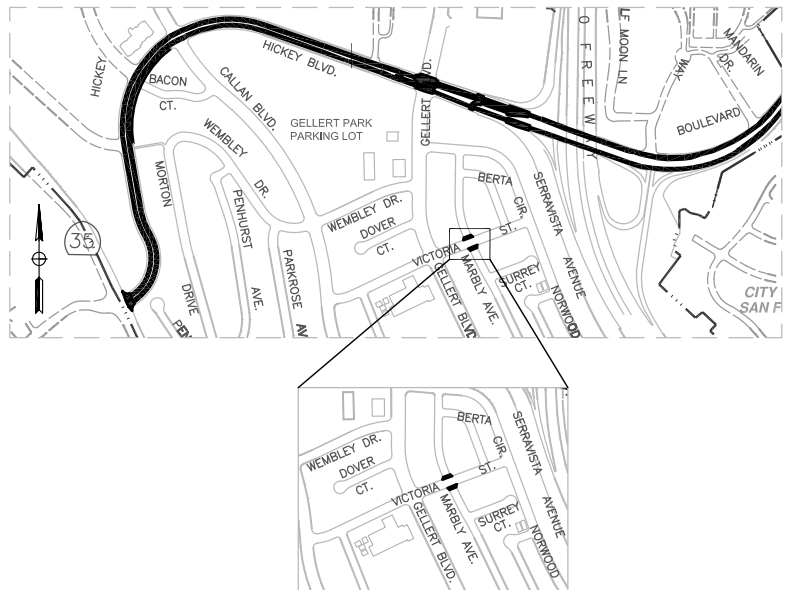
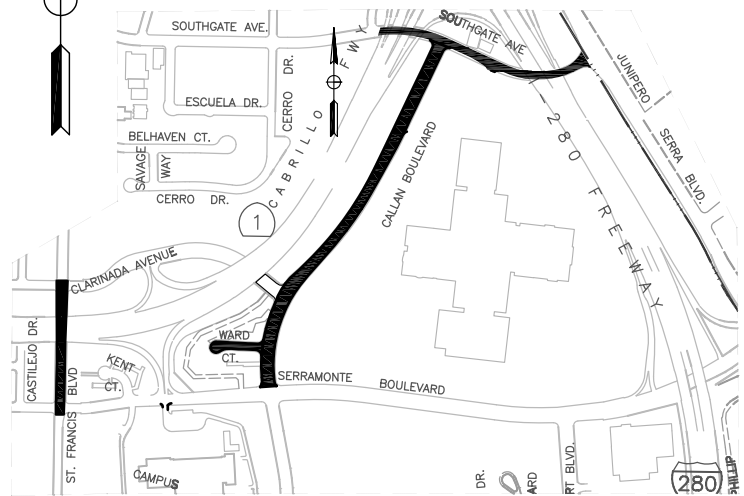
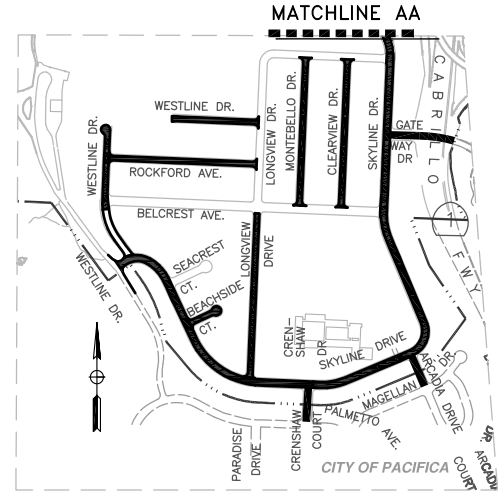
SAN MATEO COUNTY, CALIFORNIA

LOCATION MAP

2015-16 SKYLINE SLURRY SEAL



SLURRY SEAL





City Council Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Award of Purchase Contract for Fourteen 2015/16 Ford Vehicles

Recommended Action

Recommend the City Council accept all bids responsive to the bid solicitation and approve the purchase contract for Fourteen (14) Ford vehicles from Towne Ford of Redwood City in the total amount of \$301,245.90 including sales and tire tax.

Background

In order to provide for the timely replacement of vehicles when they reach the end of their service life vehicle depreciation charges are included in the Internal Service fund charges assessed to various City Departments utilizing city vehicles or major equipment. Each year the Public Works and Finance Departments utilize the funds available from accumulated depreciation charges to purchase replacement vehicles. Vehicles chosen for replacement are selected based on vehicle age, condition, total mileage, annual miles driven, and other factors.

Discussion

Bids were requested to replace fourteen aging vehicles for the Police Department. The Fourteen vehicles to be purchased included four (4) 2015 Ford black and white Police Interceptor Sedans, two (2) 2015 Ford gray Police Interceptor sedans, and eight (8) 2016 Ford Fusions. Bids were opened on April 16, 2015 and two complete and responsive bids were received. Towne Ford of Redwood City, California, submitted the lowest complete and responsive bid which met the required specifications of all the vehicles. All bids responsive to the bid solicitation are shown in the table below.

Bidder	Total Bid Amount
Towne Ford	\$301,245.90
Serramonte Ford	\$311,326.42

Fiscal Impact

Sufficient funding for the purchase of these fourteen vehicles is available in the Fiscal Year 2014-15 Motor Vehicle Replacement Fund Account 51-315-453-4558.

Summary/Conclusion

Staff recommends that the City Council accept all bids responsive to the bid solicitation and approve the purchase of six 2015 and eight 2016 Ford vehicles from Towne Ford of Redwood City for the total amount of \$301,245.90 including sales and tire tax.

Approval of Bid for the Purchase of Six 2015 and 8 2016 Ford Vehicles

Meeting Date: May 11, 2015

Page 2 of 2

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

Respectfully submitted,



Thomas Shiosaka
Motor Vehicles Supervisor



John L. Fuller
Director of Public Works

CITY OF DALY CITY
BID PROPOSAL FORM

NOTE: This bid must be sent in duplicate in a **sealed** envelope, clearly marked on front:
"Sealed Bid to Furnish Ford Vehicles"
To Be Opened **2:00 p.m., Thursday, April 16, 2015**"

This must be sent to: City of Daly City
Office of the City Clerk
333 - 90th Street
Daly City, CA 94015-1895

TO: CITY OF DALY CITY

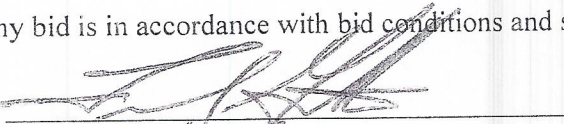
The undersigned agrees to furnish F.O.B. City of Daly City, the following items at the prices bid below, **in accordance with bid specifications and general conditions.** Prices must be **complete** and include any "Other Charges."

ITEM	QUANTITY	DESCRIPTION	UNIT COST EA	TOTAL
A.	4 EA	2015 FORD PD B&W Interceptor Sedan AWD Per bid specifications and conditions.	<u>22,080</u>	<u>88,320</u>
B.	2 EA	2015 FORD PD Admin Interceptor Sedan AWD Per bid specifications and conditions.	<u>21,710</u>	<u>43,420</u>
C.	8 EA	2016 FORD Fusion S Per bid specifications and conditions.	<u>18,065</u>	<u>144,520</u>
D.		Sales Tax @ <u>9</u> %		<u>24,863.40</u>
E.		Delivery Charges		<u>0</u>
F.		Other Charges - Please Explain (May use back of sheet for explanation)	<u>Time Tax 8.75 per unit</u>	<u>122.50</u>
Bid Grand Total:				<u>\$301,245.90</u>

Delivery Time: 90 Days

I certify my bid is in accordance with bid conditions and specifications.

Signature



Date of Signature

4-9-15

Title

Fleet Manager

Company Name

Town of Daly City

Address

1601 - 91st Avenue Road

City/ST/Zip Code

Redwood City 94063

Telephone Number

650-562-2267

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063



NOTICE INVITING BIDS NO. PW 15-02

TO FURNISH SIX (6) 2015 FORD PD INTERCEPTOR SEDAN AWD VEHICLES

AND EIGHT (8) 2016 FORD FUSION S VEHICLES

BY THE CITY OF DALY CITY

Sealed bids will be received by the City of Daly City, City Clerk's Office, 333 - 90th Street, Daly City, CA 94015, until **2:00 p.m., Thursday, April 16, 2015** for the above items.

The bids will be opened and declared at **2:00 p.m., Thursday, April 16, 2015** at the City Clerk's Office, City Hall, Daly City, CA, after which they will be evaluated for award to the lowest or best bid.

Bids must be submitted in duplicate, on bid forms supplied by the City.

Specifications and bid forms may be obtained from the Department of Public Works - Administration, 333 - 90th Street, Daly City, CA 94015, (650) 991 - 8038 or on the Bids and Proposals page at www.dalycity.org.

The City reserves the right to reject any or all bids or any part of any bid.

CITY OF DALY CITY

Patricia E. Martel
City Manager

2015 PD Patrol Interceptor B&W AWD Vehicle Specifications

Quantity	Year	Make	Model	Description
4	2015	FORD	Police Interceptor	Police Interceptor Sedan B&W AWD All Standard Equipment No Deletions

Order Codes

P2M ✓	Police Interceptor Sedan AWD
UA ✓	Exterior Color Black
500A ✓	Preferred equipment package
YZ ✓	Secondary Color White
9W ✓	Interior Color Charcoal Black Cloth Front Vinyl Rear
422 ✓	California Emissions
99K ✓	Engine 3.7 Ti-VCT V6 FFV
44J ✓	Transmission 6 Speed Automatic
	Tires 18" Std.

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

Additional Equipment

47K ✓	Remappable (4) Switches On Steering wheel
20P ✓	Noise Suppression Bonds
149 ✓	Two Tone Vinyl L/R Front Doors Only White
21G ✓	Dual Spot Lamps L/R (LED) Whelen
153 ✓	Front License Plate Bracket
63P ✓	Door Lock Plunger Hidden w/Rear Door Handles Inoperable
43B ✓	Keyed Alike Code 1284X
13C ✓	Dark Car Feature Include Courtesy Lamp Disable
17T ✓	Red/White Dome Lamp in Cargo Area W/A ON SEDAN
67D ✓	Rear Window Power Delete, Operable From Drivers Side Front Switches
77B ✓	Rear View Camera
53M ✓	Sync Basic Voice Activated Communications
76R ✓	Reverse Sensing
13P ✓	Front Headlamp/Police Interceptor Housing

The requirements above are the **MINIMUM** requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division. Questions regarding Bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor-Fleet by email at tshiosaka@dalycity.org.

Vehicles to be delivered at City Garage, 798 Niantic Ave., Daly City, CA 94014.

Vendor to handle licensing details, including furnishing DMV with report of sale, smog Certificate, City's exempt registration form (Reg. 217) and all other needed papers. Daly City's Motor Vehicles Supervisor is authorized to sign documents for the City.

==>

Dealer: F72111

2015 TAURUS

Page: 1 of 2

Order No: 9000 Priority: F1 Ord FIN: QB430 Order Type: 5B Price Level: 520

Ord Code: 500A Cust/Flt Name: DALY CITY PO Number:

RETAIL DLR INV

RETAIL DLR INV

P2M	AWD INTERCEPTOR	\$28800	\$26568.00	43B	KEYED ALIKE B	\$50	\$46.00
G1	SHADOW BLACK			47K	REMAPPABLE AUD	150	135.00
R	CLOTH/VINYL			53M	SYNC SYSTEM	295	264.00
W	BLACK			63P	DR LOCK PLUNGER	155	139.00
500A	EQUIP GRP			67D	PWR WND DISABLE	25	22.00
99K	.3.7L TIVCT V6	NC	NC	68C	HMI W/SYNC 4.2"	NC	NC
44J	.6-SPD AUTO TRAN	NC	NC	76R	REV SENSING SYS	295	264.00
	CA BOARD FEES	NC	.65	77B	REAR VIEW CAM	240	214.00
13C	DARK CAR LAMP	20	18.00				
13P	HEADLAMP PREP	120	108.00	TOTAL	BASE AND OPTIONS	32015	27902.73
149	VINYL PCKG DOOR	295	264.00	TOTAL		32015	27902.73
	FRT LICENSE BKT	NC	NC	*THIS IS NOT AN INVOICE*			
20P	NOISE SUP BONDS	95	85.00				
21G	SPOT LAMP DUAL	650	581.00	* MORE ORDER INFO NEXT PAGE *			
422	CALIF EMISSIONS	NC	NC				

F8=Next

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Dealer: F72111

2015 TAURUS

Page: 2 of 2

Order No: 9000 Priority: F1 Ord FIN: QB430 Order Type: 5B Price Level: 520

Ord Code: 500A Cust/Flt Name: DALY CITY PO Number:

RETAIL DLR INV

RETAIL DLR INV

	SP DLR ACCT ADJ		\$(1252.00)
	SP FLT ACCT CR		(391.00)
	FUEL CHARGE		5.08
B4A	NET INV FLT OPT	NC	7.00
	PRICED DORA	NC	NC
	DEST AND DELIV	825	825.00
TOTAL	BASE AND OPTIONS	32015	27902.73
TOTAL		32015	27902.73

THIS IS NOT AN INVOICE

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC078511

2015 PD Admin AWD Vehicle Specifications

Quantity	Year	Make	Model	Description
2	2015	FORD	Police Interceptor	Police Interceptor B&W AWD All Standard Equipment No Deletions

Order Codes

P2M ✓	Chassis/Body Interceptor AWD
12P ✓	Police Interior Upgrade Package
CW ✓	Cloth Seats Charcoal Black
422 ✓	California Emissions
99K ✓	Engine 3.7 Ti-VCT V6 FFV
44J ✓	Transmission 6 Speed Automatic
	Tires 18" Std.

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

1	TN	Silver Gray Exterior Paint Color
1	UJ	Sterling Gray Exterior Paint Color

Additional Equipment

20P ✓	Noise Suppression Bonds
19D ✓	Badge Delete
153 ✓	Front License Plate Bracket
65L ✓	18" 5-Spoke Full Face Wheel Covers
43B-59B ✓	Keyed Alike Code 1284X
13C ✓	Dark Car Feature Include Courtesy Lamp Disable
17T ✓	Red/White Dome Lamp in Cargo Area N/A
21B ✓	Rear View Camera
53M ✓	Sync Basic Voice Activated Communications
76R ✓	Reverse Sensing
47K ✓	Remappable(4) Switches On Steering Wheel

The requirements above are the **MINIMUM** requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division. Questions regarding bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor by email at tshiosaka@dalycity.org.

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$\Rightarrow$

Dealer: F72111

2015 TAURUS

Page: 1 of 2

Order No: 9000 Priority: F1 Ord FIN: QB430 Order Type: 5B Price Level: 520
Ord Code: 500A Cust/Flt Name: DALY CITY PO Number:

RETAIL DLR INV

RETAIL DLR INV

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
P2M	AWD INTERCEPTOR		\$28800	\$26568.00	21B	SPOT LAMP DUAL		\$605	\$540.00
TN	SILVER GREY MET				422	CALIF EMISSIONS		NC	NC
C	CLOTH/CLOTH	NC		NC	43B	KEYED ALIKE B		50	46.00
W	BLACK				47K	REMAPPABLE AUD		150	135.00
500A	EQUIP GRP				53M	SYNC SYSTEM		295	264.00
99K	.3.7L TIVCT V6	NC		NC	65L	18" WHEEL COVER		60	54.00
44J	.6-SPD AUTO TRAN	NC		NC	67C	FRT MNT PLT DEL		NC	NC
	CA BOARD FEES	NC	.65		68C	HMI W/SYNC 4.2"		NC	NC
12P	INT UPGRADE PKG	380		339.00					
	.CARPET FLR COV					TOTAL BASE AND OPTIONS	31575		27531.73
	.FLOOR MATS					TOTAL	31575		27531.73
13C	DARK CAR LAMP	20		18.00		*THIS IS NOT AN INVOICE*			
	FRT LICENSE BKT	NC		NC					
19D	BADGE DELETE	NC		NC		* MORE ORDER INFO NEXT PAGE *			
20P	NOISE SUP BONDS	95		85.00					

CNGP53U

VEHICLE ORDER CONFIRMATION

U4/U9/15 14:29:20

 $\Rightarrow$

Dealer: F72111

2015 TAURUS

Page: 2 of 2

Order No: 9000 Priority: F1 Ord FIN: QB430 Order Type: 5B Price Level: 520
Ord Code: 500A Cust/Flt Name: DALY CITY PO Number:

RETAIL DLR INV

RETAIL DLR INV

76R	REV SENSING SYS	\$295	\$264.00
	SP DLR ACCT ADJ		(1233.00)
	SP FLT ACCT CR		(386.00)
	FUEL CHARGE		5.08
B4A	NET INV FLT OPT	NC	7.00
	PRICED DORA	NC	NC
	DEST AND DELIV	825	825.00

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

TOTAL BASE AND OPTIONS	31575	27531.73
TOTAL	31575	27531.73
THIS IS NOT AN INVOICE		

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

OC078511

Vehicle Specifications 2016 Fusion S 4 Door FWD PD

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

Quantity	Year	Make	Model	Description
8	2016	Ford	Fusion S	Fusion S 4 Door FWD all factory equipment no deletions
				Order Codes
				POG ✓ 2016 Fusion 4 DR FWD
				100A ✓ Equipment Group
				997 ✓ Engine 2.5 IVCT 4 Cyl Gas engine
				44W ✓ Automatic Transmission 6 speed
				422 ✓ California Emissions
				153 ✓ Front License plate bracket
				AE ✓ Interior Color Earth
				Provide 4 Ignition/door keys per vehicle
				Exterior Colors
2		HI		Tectonic (Light Silver)
1		HN		Guard (Dark Gray)
2		J7		Magnetic (Med Dark Gray)
2		UX		Ingot Silver
1		YZ		Oxford white
				Optional Equipment
				Provide 1 complete set of shop manuals including EVTm paper or disc

The requirements above are the MINIMUM requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division.

Questions regarding bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor by email at tshiosaka@dalcity.org.

Vehicles to be delivered at City Garage, 798 Niantic Ave., Daly City, CA 94014. Vendor to handle licensing details, including furnishing DMV with report of sale, smog certificate, City's exempt registration form(Reg. 217) and all other needed papers. Daly City's Motor Vehicles Supervisor is authorized to sign documents for the City

==>

Dealer: F72111

2016 FUSION

Page: 1 of 1

Order No: 9000 Priority: F1 Ord FIN: QB430 Order Type: 5B Price Level: 615

Ord Code: 100A Cust/Flt Name: DALY CITY PO Number:

RETAIL DLR INV

RETAIL DLR INV

POG FUSION S \$22600 \$21075.00

DEST AND DELIV \$825 \$825.00

YZ OXFORD WHITE

TOTAL BASE AND OPTIONS 23425 20751.73

A CLOTH SEATING

SYNC AND SOUND DISCOUN (490) (438.00)

E EARTH

TOTAL 22935 20313.73

100A EQUIP GRP

THIS IS NOT AN INVOICE

997 .2.5L I4 IVCT

NC NC

44W .6-SPD AUTO TRAN

NC NC

CA BOARD FEES

NC .65

FRT LICENSE BKT

NC NC

422 CALIF EMISSIONS

NC NC

SP DLR ACCT ADJ

(884.00)

SP FLT ACCT CR

(277.00)

FUEL CHARGE

5.08

B4A NET INV FLT OPT

NC 7.00

PRICED DORA

NC NC

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC078511

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

SUMMARY OF BIDS PW 15-02

NAME _____

GRAND TOTAL

TOWN FORD SALES
Redwood City CA

\$ 31,326.42

CITY OF DALY CITY
BID PROPOSAL FORM

NOTE: This bid must be sent in duplicate in a **sealed** envelope, clearly marked on front:
"Sealed Bid to Furnish Ford Vehicles"
To Be Opened **2:00 p.m., Thursday, April 16, 2015**"

This must be sent to: City of Daly City
Office of the City Clerk
333 - 90th Street
Daly City, CA 94015-1895

TO: CITY OF DALY CITY

The undersigned agrees to furnish F.O.B. City of Daly City, the following items at the prices bid below, **in accordance with bid specifications and general conditions**. Prices must be **complete** and include any "Other Charges."

ITEM	QUANTITY	DESCRIPTION	UNIT COST EA	TOTAL
A.	4 EA	2015 FORD PD B&W Interceptor Sedan AWD Per bid specifications and conditions.	<u>22,427.09</u>	<u>89,709.</u>
B.	2 EA	2015 FORD PD Admin Interceptor Sedan AWD Per bid specifications and conditions.	<u>22,459.09</u>	<u>44,919.</u>
C.	8 EA	2016 FORD Fusion S Per bid specifications and conditions.	<u>18,687.09</u>	<u>149,497.</u>
D.		Sales Tax @ <u>9.0</u> %	A) $2,025.64 \text{ ea} * 4 = 8102.56$	<u>25671.92</u>
E.		Delivery Charges (included)	B) $2028.52 \text{ ea} * 2 = 4057.04$ C) $1,689.04 \text{ ea} * 8 = 13512.32$	<u>0</u>
F.		Other Charges - Please Explain (May use back of sheet for explanation)	<u>Administrative & State Fees</u> A) $109.25 \text{ ea} * 4$ B) $109.25 \text{ ea} * 2$ C) $109.25 \text{ ea} * 8$	<u>1529.50</u>
Bid Grand Total:				<u>311,326.42</u>

Delivery Time: 100 Days

I certify my bid is in accordance with bid conditions and specifications.

Signature [Signature]

Date of Signature 4/16/15

Title Director of Commercial Sales

Company Name Sennarwerk Ford

Address 999 Sennarwerk Blvd

City/ST/Zip Code Colma, CA 94014

Telephone Number 651-301-7005



NOTICE INVITING BIDS NO. PW 15-02

TO FURNISH SIX (6) 2015 FORD PD INTERCEPTOR SEDAN AWD VEHICLES

AND EIGHT (8) 2016 FORD FUSION S VEHICLES

BY THE CITY OF DALY CITY

Sealed bids will be received by the City of Daly City, City Clerk's Office, 333 - 90th Street, Daly City, CA 94015, until 2:00 p.m., Thursday, April 16, 2015 for the above items.

The bids will be opened and declared at 2:00 p.m., Thursday, April 16, 2015 at the City Clerk's Office, City Hall, Daly City, CA, after which they will be evaluated for award to the lowest or best bid.

Bids must be submitted in duplicate, on bid forms supplied by the City.

Specifications and bid forms may be obtained from the Department of Public Works - Administration, 333 - 90th Street, Daly City, CA 94015, (650) 991 - 8038 or on the Bids and Proposals page at www.dalycity.org.

The City reserves the right to reject any or all bids or any part of any bid.

CITY OF DALY CITY

Patricia E. Martel
City Manager

2015 PD Patrol Interceptor B&W AWD Vehicle Specifications

Quantity	Year	Make	Model	Description
4	2015	FORD	Police Interceptor	Police Interceptor Sedan B&W AWD All Standard Equipment No Deletions

Order Codes

P2M	Police Interceptor Sedan AWD
UA	Exterior Color Black
500A	Preferred equipment package
YZ	Secondary Color White
9W	Interior Color Charcoal Black Cloth Front Vinyl Rear
422	California Emissions
99K	Engine 3.7 Ti-VCT V6 FFV
44J	Transmission 6 Speed Automatic
	Tires 18" Std.

Additional Equipment

47K	Remappable (4) Switches On Steering wheel
20P	Noise Suppression Bonds
149	Two Tone Vinyl L/R Front Doors Only White
21G	Dual Spot Lamps L/R (LED) Whelen
153	Front License Plate Bracket
63P	Door Lock Plunger Hidden w/Rear Door Handles Inoperable
43B	Keyed Alike Code 1284X
13C	Dark Car Feature Include Courtesy Lamp Disable
17T	Red/White Dome Lamp in Cargo Area
67D	Rear Window Power Delete, Operable From Drivers Side Front Switches
77B	Rear View Camera
53M	Sync Basic Voice Activated Communications
76R	Reverse Sensing
13P	Front Headlamp/Police Interceptor Housing

The requirements above are the **MINIMUM** requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division. Questions regarding Bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor-Fleet by email at tshiosaka@dalcycity.org.

Vehicles to be delivered at City Garage, 798 Niantic Ave., Daly City, CA 94014.

Vendor to handle licensing details, including furnishing DMV with report of sale, smog Certificate, City's exempt registration form (Reg. 217) and all other needed papers. Daly City's Motor Vehicles Supervisor is authorized to sign documents for the City.

2015 PD Admin AWD Vehicle Specifications

Quantity	Year	Make	Model	Description
2	2015	FORD	Police Interceptor	Police Interceptor B&W AWD All Standard Equipment No Deletions

Order Codes

	P2M	Chassis/Body Interceptor AWD
	12P	Police Interior Upgrade Package
	CW	Cloth Seats Charcoal Black
	422	California Emissions
	99K	Engine 3.7 Ti-VCT V6 FFV
	44J	Transmission 6 Speed Automatic Tires 18" Std.
1	TN	Silver Gray Exterior Paint Color
1	UJ	Sterling Gray Exterior Paint Color

Additional Equipment

	20P	Noise Suppression Bonds
	19D	Badge Delete
	153	Front License Plate Bracket
	65L	18" 5-Spoke Full Face Wheel Covers
	59B	Keyed Alike Code 1284X
	13C	Dark Car Feature Include Courtesy Lamp Disable
	17T	Red/White Dome Lamp in Cargo Area
	21B	Rear View Camera
	53M	Sync Basic Voice Activated Communications
	76R	Reverse Sensing
	47K	Remappable(4) Switches On Steering Wheel

The requirements above are the **MINIMUM** requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division. Questions regarding bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor by email at tshiosaka@dalycity.org.

Vehicles to be delivered at City Garage, 798 Niantic Ave., Daly City, CA 94014.

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Vehicle Specifications 2016 Fusion S 4 Door FWD PD

Quantity	Year	Make	Model	Description
8	2016	Ford	Fusion S	Fusion S 4 Door FWD all factory equipment no deletions
Order Codes				
			P0G	2016 Fusion 4 DR FWD
			100A	Equipment Group
			997	Engine 2.5 IVCT 4 Cyl Gas engine
			44W	Automatic Transmission 6 speed
			422	California Emissions
			153	Front License plate bracket
			AE	Interior Color Earth
				Provide 4 Ignition/door keys per vehicle
Exterior Colors				
2			HI	Tectonic (Light Silver)
1			HN	Guard (Dark Gray)
2			J7	Magnetic (Med Dark Gray)
2			UX	Ingot Silver
1			YZ	Oxford white
Optional Equipment				
				Provide 1 complete set of shop manuals including EVTM paper or disc

The requirements above are the MINIMUM requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division.

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City Council Meeting Agenda Report

Item # _____

Meeting Date: May 11, 2015

Subject: Urgency Ordinance – Establishing Rules and Regulations During a Water Shortage Emergency

Recommended Action

At the conclusion of the Public Hearing, staff recommends that the City Council approve amendments to Ordinance No. 1383 to maintain consistency with State Water Resources Control Board mandates on rules and regulations associated with the statewide emergency drought declaration.

Background

Ordinance No. 1383 was adopted as an urgency ordinance August 11, 2014 to meet mandated actions by the State Water Resources Control Board Resolution 2014-0038. On March 17, 2015, the State Water Resources Control Board mandated additional actions from local water agencies when adopting Resolution No. 2015-0013. In addition, Governor Jerry Brown announced an Executive Order on April 1, 2015 which requires that urban water agencies conserve 25% of their water usage statewide in response to the state of emergency associated with California's fourth year of drought. The State Water Resources Control Board is expected to adopt new regulations mandating further urban water use cutbacks at its meeting May 5-6, 2015.

Discussion

Amendments to Urgency Ordinance No. 1383 are intended to address both known and unknown conditions associated with the drought conditions confronting California.

The known conditions are associated with prohibitions on non-essential water use. Consistent with State Board Resolution 2014-0038, Ordinance No. 1383 defines non-essential use to prohibit:

- The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigate areas, private and public walkways, roadways, parking lots or structures.
- The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use.
- The application of potable water to driveways and sidewalks.
- The application of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system.

In addition, the current ordinance prohibits outdoor irrigation of ornamental landscapes or turf with potable water between the hours of 11:00 am to 6:00 pm and further limits such use to no more than two days per week. Violations of the ordinance are enforceable by the Department of Water and Wastewater Resources and may result in receipt of a written warning notice for the first violation followed by a \$250 fine for a second violation, \$500 fine for a third violation, \$1,000 fine for a fourth violation, with cumulative fines not to exceed \$10,000 within the calendar year. DWWR has recorded 18 violations since the adoption of the ordinance and subsequently resulting in all violations being abated without having to impose fines. Exceptions, adjustments or appeals to the ordinance may be directed to the City Manager.

City Council Agenda Report

Subject: Urgency Ordinance – Establishing Rules and Regulations During a Water Shortage Emergency

Meeting Date: May 11, 2015

Page 2 of 2

Appeals to a determination by the City Manager may be addressed to the City Council for final determination.

Under the new water restrictions established by the State Board's Resolution 2015-0013, amended non-essential water uses are expanded to prohibit:

- Serving of drinking water in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars or other public places where food or drinks are served and/or purchased unless requested by a customer.
- Operators of hotels and motels shall provide guests the option of choosing to have towels and linens laundered daily and shall prominently display notice of this option in each guest room using clear and easily understood language.

The existing prohibition on outdoor watering includes new restrictions that limit irrigation during or within 48 hours after measurable rainfall. The existing requirement which limits outdoor watering to just two days per week, consistent with the regional service area restrictions established by the Bay Area Water Supply and Conservation Agency, provides that odd-numbered or non-numbered addresses irrigate on Monday and Thursday; even-numbered addresses on Tuesday and Friday. Staff is also recommending adding a definition for non-essential water use which includes a local provision for failure to repair indoor or outdoor plumbing fixture leaks within seventy-two (72) hours of notification by the City. This provision intends to address proposed State Water Resources Control Board rules that require local agencies to notify customers promptly when information indicates a leak may exist within the customer's exclusive control.

The remaining unknown conditions set forth under the proposed amendments to Ordinance No. 1383 pertain to local resident actions required to achieve mandatory eight percent (8%) cutbacks during the period from June 2015 to February 2016 compared to the same baseline use period in 2013. Daly City residents continue to conserve water at a rate among the lowest per capita in the Bay Area. Daly City is one of the 22 urban water agencies designated as Tier 2, which calls for an 8% cutback on water usage under the State Board's Draft Rules and Regulations expected to be adopted May 5 or 6, 2015. The proposed language in amended Ordinance No. 1383 recognizes the State Board's Tiered mandatory conservation approach, and reserves further action by the City Council, if needed, to enforce mandated local conservation through adoption of a resolution.

Summary

The proposed amendments to urgency Ordinance No. 1383 are required to remain consistent with water use restrictions established by the State Water Resources Control Board, and provides legislative flexibility for the City Council should proposed mandated conservation targets not be achieved by residents of Daly City.

Staff is available to answer any questions of the Mayor and members of the City Council.

Respectfully submitted,



Patrick Sweetland
Director of Water and Wastewater Resources



Patricia E. Martel
City Manager

Attachment: Amended Ordinance No. 1383

ORDINANCE NO. 1383

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY
RE: ESTABLISHING RULES AND REGULATIONS FOR WATER USE DURING A
WATER SHORTAGE EMERGENCY AND ESTABLISHING PENALTIES
FOR VIOLATIONS THEREOF

BE IT ORDAINED by the City Council of the City of Daly City, as follows:

SECTION 1. Daly City Urgency Ordinance No. 1383 is hereby amended to read as follows:

SECTION 2. **Findings and Determinations.**

A. A water shortage emergency condition prevails within the area served by the City of Daly City.

B. The State Water Resources Control Board “(State Water Board”) adopted emergency regulations requiring all urban water suppliers, including the City of Daly City, to immediately implement a water shortage contingency plan that imposes mandatory restrictions on outdoor irrigation of ornamental landscapes or turf with potable water and establish penalties for violations.

C. In accordance with the State Water Board Resolution No. 2014-0038, the City of Daly City imposed mandatory restrictions on outdoor irrigation of ornamental landscapes or turf with potable water, other non-essential uses of water, and established penalties for violations.

D. In accordance with the State Water Resources Control Board Resolution No. 2015-0013, the City of Daly City shall impose additional water use restrictions on serving water to retail customers, promote water conservation at hotels and motels, and further outdoor irrigation restrictions during and within measurable rainfall events and establish expanded penalties for violations.

E. In accordance with an Executive Order issued April 1, 2015 by Governor Jerry Brown mandating urban water users cut water consumption by 25%, the State Water Resources Control Board issued Draft Regulations April 18, 2015 directing Daly City to achieve an eight percent (8%) reduction in water use in 2015, and these mandatory water conservation regulations are expected to be adopted on or about May 5-6, 2015 with significant penalties for non-compliance.

F. The actions taken hereinafter are exempt from the provisions of Section 21000 et. seq., of the Public Resources Code as a project undertaken as immediate action necessary to prevent or mitigate an emergency pursuant to Title 14, California Administrative Code Section 15269.

G. The City Council of the City of Daly City further finds and determines that because of the drought conditions prevailing, it would be in the best interests of the citizens of Daly City and for the immediate preservation of the peace, health or safety that this Ordinance takes effect immediately.

SECTION 3. **Definitions.**

- A. 'City' shall mean the City of Daly City.
- B. 'City Manager' shall mean the City Manager of the City of Daly City, his or her designated representative.
- C. 'Person' means any person, firm, partnership, association, corporation, company, organization or governmental entity.
- D. 'Customer' means any person, whether within or without the geographic boundaries of City who uses water supplied by City.

SECTION 4. **Prohibition of Nonessential Water use.**

It shall be unlawful for any person, firm, partnership, association, corporation or political entity to use water obtained from the water system of City for nonessential uses as hereinafter defined.

SECTION 5. **Nonessential Uses Defined.**

The following uses of water are hereby determined to be nonessential, except as further provided herein:

- A. The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots or structures.
- B. The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use.
- C. The application of potable water to driveways and sidewalks.
- D. The application of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system.
- E. Serving of drinking water by eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars or other public places where food or drinks are served and/or purchased unless requested by a customer.
- F. Operators of hotels and motels shall provide guests the option of choosing to have towels and linens laundered daily and shall prominently display notice of this option in each guest room using clear and easily understood language, and failure to do so shall be deemed a nonessential water use.
- G. Failure to repair indoor or outdoor plumbing fixture leaks within seventy-two (72) hours of notification by the City.

SECTION 6. **Outdoor Water Restrictions.**

Outdoor water irrigation of ornamental landscapes or turf with potable water by the persons it serves shall be prohibited from the hours of 11:00 A.M. to 6:00 P.M. and limited to no more than two days per week, or during and within 48 hours after measurable rainfall. For purposes of regional consistency, odd numbered or none numbered addresses limited to watering Monday and Thursday; even numbered addresses limited to Tuesday and Friday.

SECTION 7. **Mandated Urban Water Conservation.**

Draft Regulations issued by the State Water Resources Control Board on April 18, 2015, list Daly City as a Tier 2, 8% (eight percent) mandatory use cutback in 2015 when compared to 2013 baseline use. Actual use restrictions on retail customers, if needed, shall be established separately under a duly authorized and adopted resolution at a regular meeting of the City Council.

SECTION 8 **Exceptions.**

Written application for an exception, adjustment or appeal of any action, notice or citation by City under this Ordinance may be made to the City Manager or his or her designee within ten (10) days after receipt.

The City Manager, or his or her designee, may:

- A. Grant permits for the uses of water otherwise prohibited; or
- B. Any customer may appeal the determination of the City Manager or his or her designee to the City Council by filing a written notice of the appeal within seven (7) days after receipt of the Notice of Determination. The City Council may reverse, modify or uphold the determination of the City Manager, or his or her designee if it determines that a water customer would otherwise experience extreme health, safety, sanitation, and financial hardship that cannot be mitigated.

SECTION 9. **Enforcement.**

A. The Director of Water and Wastewater Resources, or his or her designee, is authorized to enforce all provisions of this Ordinance and has authority to issue a Warning Notice of Nonessential Water use and subsequent Water Waste Citation for any violation of any provision of this Ordinance.

SECTION 10. **Violations, Notices and Remedies.**

Violation of any provision of this Ordinance will result in the following course of enforcement actions:

- A. Written Warning Notice of Nonessential Water Use documenting first violation(s).

B. Written Water Waste Citation of documented non-compliance and imposition of a fine not to exceed two-hundred fifty dollars (\$250) for the second violation.

C. Written Water Waste Citation of documented non-compliance and imposition of a fine not to exceed five-hundred dollars (\$500) for the third violation

D. Written Water Waste Citation of documented non-compliance and imposition of a fine not to exceed one-thousand dollars (\$1,000) for the fourth violation and each subsequent violation thereafter, not to exceed ten thousand dollars (\$10,000) within the calendar year.

E. Installation, at actual cost, of a flow restricting device upon posting advance notice on the property within 24 hours of such action. Posting of such notice shall be made upon the front entrance of the property and upon the garage door.

The City Attorney is authorized to enforce civil and administrative remedies imposed pursuant to this Section.

SECTION 11 **Civil Actions.**

A. In addition to any other remedies provided in the Code, any violation of this Code may be enforced by civil action brought by the City Attorney's Office.

B. In any such action, the City Attorney's Office may seek, and the court may grant, as appropriate, any or all of the following remedies:

1. A temporary and/or permanent injunction;
2. Assessment of the violator for the costs of any investigation, which led to the establishment of the violation, and for the reasonable costs of preparing and bring legal action under this section; and
3. Any other costs incurred in enforcing the provisions of this chapter.

SECTION 12. **Severability.**

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

SECTION 13.

The City Council of the City of Daly City finds and determines that the implementation of measures described in this Chapter is in furtherance police powers of the City of Daly City, and that these purposes are exempt from the provisions of the California Environmental Quality Act (CEQA); Chapter 3 (commencing with Section 21100) of Division 13 of the Public Resources Code, as provided in categorical exemption Classes 1, 4, 5, 7, 8, 9, and or 21 of the CEQA Guidelines (Title 14, *California Code of Regulations*, Sections 15301-15329).

SECTION 14. **Effective Date.**

This ordinance is an urgency ordinance enacted under California Government Code sections 36934 and 36937(b). This urgency ordinance is to take effective immediately upon adoption by a four-fifths (4/5) vote of the City Council.

SECTION 15. **Publication.**

This Mayor shall sign this ordinance and the City Clerk shall attest and certify to the passage and adoption of it, and within fifteen (15) days, publish once in a newspaper of general circulation circulated within the City of Daly City. The City Clerk shall post at City Hall a copy of the full text of this Ordinance in accordance with Government Code Section 65858 and 75090.

The foregoing urgency ordinance was introduced and duly adopted by a four-fifths vote of the City Council of the City of Daly City at a special meeting of the City Council, held on the _
_____ day of _____, 2015, by the following vote:

AYES, Councilmembers: _____

NOES, Councilmembers: _____

Absent, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

DRAFT



City Council Meeting Agenda Report

Item # _____

Meeting Date: May 11, 2015

To: Honorable City Council
From: Anna Mostella, City Manager's Office
Date: May 1, 2015
Subject: Council Committee Meetings, April 27 – May 10, 2015

Date of Meeting: May 1, 2015
Meeting: CEDAW Council Committee Meeting

In Attendance:
Sal Torres
David J. Canepa
Patricia E. Martel
Julie Underwood
Rose Zimmerman
Shawna Maltbie
Tatum Mothershead

/am