CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, May 09, 2016 - 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:

Presentation by Westmoor Future Business Leaders of America (Benjamin Pham, FBLA Adviser)

Proclaiming May 15-21, 2016 as National Public Works Week (John Fuller, Director of Public Works)

APPROVAL OF MINUTES:

Regular Meeting of April 25, 2016

APPROVAL OF AGENDA:

CONSENT 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.

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

Resolutions:

1. Accepting of Daly City Police Athletic League Donation for Kops & Kids

2. Requesting Use of Federal Asset Forfeiture Funds (DEA) for Advanced Tactical Training for the Daly City Police Department

3. Amending Traffic Regulations: (1) Remove 75-ft. No Parking (red) zone on the east side of Schwerin Street, south of Geneva Avenue (TSR 16/61); (2) Install a 37-ft. red zone along the west side of Cordova Street, in front of the driveway of 704 Cordova Street (TSR 16/62); and (3) Install 13 ft. red zone along the south side of Habitat Way, across from 311 Habitat Way, and 14 ft. red zone along the east end of Habitat Way (TSR 16/68)

4. Eliminating Daily Overdue Fines on Children's and Teen Library Cards

5. Authorizing Submittal of Application for CalRecycle Payment Programs and Related Authorizations

6. Accepting San Mateo County Narcotics Task Force DARE Funds for the Purchase of Promotional Items for Children

7. Setting Time and Place of the Public Hearing for Daly City's National Pollutant Discharge Elimination System Program Regulatory Fee

Check Registers:

8. Check Registers for the Month of April 2016

END OF CONSENT AGENDA

PUBLIC HEARINGS:

9. Approval of Benefit Assessments for Linda Vista Area for Fiscal Year 2016-17

   Staff:
   Towne
   Recommended Action:
   Open/Close Hearing

Adopt Resolution
Roll Call

AWARD OF BIDS/CONTRACTS:

10. Appropriate Unallocated General Funds and Award a Construction Contract for the Serramonte Library Restroom and Accessibility Upgrades

Staff:
Fuller
Recommended Action:
Adopt Resolution
Roll Call

RESOLUTIONS:

11. Proposed Internet Safe Exchange Zone

Staff:
Gamez/Martel
Recommended Action:
Council Determination

12. Adoption of Salary and other Health and Welfare and Fringe Benefits for Executive Management Employees, City Clerk and City Treasurer

Staff:
Maltbie/Martel
Recommended Action:
Adopt Resolution
Roll Call

ORDINANCES:

13. Second Reading, Ordinance No. 1408, Amending Zoning Ordinance and Establishing Planned Development Standards PD-71

Staff:
Zimmerman
Recommended Action:
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:

14. Council Committee

15. City Council

16. Staff

ADJOURNMENT:

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
APRIL 25, 2016

The meeting was called to order by Mayor Torres at 7:00 P.M.

ROLL CALL: Councilmembers Present:

Sal Torres, Mayor
David J. Canepa, Vice Mayor
Raymond A. Buenaventura
Judith A. Christensen

Staff Present:

Patricia E. Martel, City Manager
Julie T. Underwood, Assistant City Manager
Rose L. Zimmerman, City Attorney
K. Annette Hipona, City Clerk

Absent:

Michael P. Guingona

PRESENTATIONS:

APPROVAL OF MINUTES:

Regular Meetings of March 14 and April 11, 2016

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to approve the minutes of March 14 and April 11, 2016. Councilmember Christensen abstained from voting on the April 11th meeting minutes due to her absence. Both minutes were approved.

APPROVAL OF AGENDA:

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to approve the Agenda.

CONSENT AGENDA:

Mayor Torres reported there was a request for item #3 from the Consent Agenda to be continued to the next meeting where it will be placed on the regular part of the agenda. There was also a request to pull items #2 and #4 from the Consent Agenda for further discussion.

Communications:

Annual Report on Collection and Use of Developer Public Facility Fees

Resolutions:

Adopting Salary and other Health and Welfare and Fringe Benefits for Miscellaneous/Unrepresented Employees

Sharon Keenan, resident, asked Council for clarification on what constitutes an "unrepresented employee." Mayor Torres explained that unrepresented employees are City employees who are not represented by a labor union. This package is comparable to other labor union packages which were negotiated between the City and the union groups. Ms. Martel also included the mid-management group and the confidential secretaries in this category.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to adopt the following resolution:

Resolution 16-50, Adopting Salary Schedule/Benefits for Miscellaneous/Unrepresented Employees Effective September 1, 2015

Adopting Salary and other Health and Welfare and Fringe Benefits for Executive Management Employees, City Clerk and City Treasurer

This item was continued to the next Council meeting of May 9, 2016.

Authorizing Agreement with State of California Allowing the City of Daly City to Participate in the California State Board of Equalization Program to Collect the Utility Users Tax on Prepaid Mobile Telephony Services

Director of Finance and Administrative Services Lawrence Chiu gave a brief summary of the proposed resolution, which would allow the City to collect revenue from Utilitity Users Tax (UUT) for prepaid Mobile Telephony Services (MTS).

Sharon Keenan, resident, voiced concern on the City taxing residents on their cell phone services.

City Attorney Rose Zimmerman clarified the City's existing ordinance which allows for the collection of these taxes. The resolution would authorize the City to include internet usage and prepaid MTS in the types of taxes that can be collected by the City.

Mr. Chiu addressed Council's question regarding the definition of prepaid MTS.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to adopt the following resolutions:

Resolution 16-51, Authorizing Execution of Agreement with the State Board of Equalization for Implementation of the Local Prepaid Mobile Telephony Services Collection Act

Resolution 16-52, Authorizing the Examination of Prepaid Mobile Telephony Services Surcharge and Local Charge Records

Appropriating $9,180 for the Purchase of Library Furniture and Supplies

Resolution 16-53, Accepting and Appropriating $9,180 from Book Sales, Printing Fees, Sales from Supplies and Individual Donations to Purchase Library Furniture and Supplies

Setting Time and Place for Public Hearing on the Urban Water Management Plan - 2015/2016 (Set Hearing 5/23/16)

Resolution 16-54, Adopting the Urban Water Management Plan 2015/2016 for the City of Daly City and Authorizing Submittal Thereof to the California Department of Water Resources

Setting Time and Place for Public Hearing for Appeal of the Findings and Order of the Administrative Hearing Board for 125 Shakespeare Street (APN 003-031-010) Roy & Monalin O. Arneson, Property Owners (Set Hearing 5/23/16)

Resolution 16-55, Setting Time and Place of Public Hearing to Confirm and Adopt the Findings of the Administrative Appeal Board and Allow Such Costs, Penalties or Assessments to be Rendered and Recorded as a Lien or Assessment (125 Shakespeare Street)

Check Registers:

Check Registers for the Month of March 2016

END OF CONSENT AGENDA

It was moved by Vice Mayor Canepa, seconded by Councilmember Christensen and carried to approve and adopt the Consent Agenda as amended.

PUBLIC HEARINGS:

General Plan Amendment GPA-1-15-10254, Planned Development PD-1-15-10255 (Precise Plan), Major Subdivision SUB-1-15-10256, and Environmental Review CEQA-1-15-10257) — Subdivision of a 6.96-acre site at 1 Martin Street for 71 Residential Lots

Planning Manager Michael Van Lonkhuysen gave an overview of the existing site location/context and discussed the required entitlements in regards to zoning. The subdivision of the 6.96-acre property would consist of 71 single-family detached homes and 162 off-street parking spaces in garages and driveways. The proposal, formerly a preliminary item, is for construction on the Robertson school site located at 1 Martin Street. The applicant is requesting Council's approval of the Precise Plan and the environmental review.

City Manager Patricia Martel updated the Council on the City's negotiations with the County on this issue. While it was not the City's preference to have the affordable units built across the street from the rest of the project, the County has ensured the City to have the affordable units built within the next 3-5 years. If they are not able to construct those units within this timeline, the County has signed an agreement guaranteeing the City payment equivalent to the costs of the unbuilt affordable units.

Mayor Torres opened the public hearing.

Phyllis Rizzi, resident, supported the proposed project for the development of quality housing in the Bayshore. She asked for Council's support and approval of the project.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to close the public hearing.

It was moved by Vice Mayor Canepa, seconded by Councilmember Christensen and carried that Ordinance 1408 be by title only by the City Attorney.

Councilmember Christensen introduced the ordinance:

Ordinance 1408, Amending the Daly City Zoning Map – Rezoning One Parcel to Planned Development Zone (PD-71) and Establishing Planned Development Standards (1 Martin Street)

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried by roll call vote to adopt the following resolution:

Resolution 16-56, Adopting a Mitigated Negative Declaration (CEQA-1-15-10257), Adopting Findings of Fact for General Plan Amendment (GPA-1-15-10254), Planned Development (PD-1-15-10255) and Major Subdivision for Subdivision (SUB-1-15-10256) of a 6.96-Acre Site for 71 Residential Lots (1 Martin Street)

Public Hearing to Consider One-Year HUD Action Plan for Fiscal Year 2016-2017

Housing and Community Development Supervisor Betsy ZoBell presented the draft of the one-year US Department of Housing and Urban Development (HUD) Action Plan for fiscal year 2016-2017. The plan will determine how the City should allocate funds for various Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) activities for the year. The City estimates $1,087,007 in CDBG funds and $248,144 in HOME funds to be available for FY16-17.

Ms. ZoBell reported that the plan reflects continuation of CDBG funding for all development activities at their current levels, except in the case of the microenterprise and entrepreneurship technical assistance program. “Exhibit A” in the Agenda Report summarizes

the CDBG funding recommendations for FY 16-17 by category and project. HOME funds will go towards administration (10%) and housing development (75%).

According to Ms. ZoBell, one letter was received by staff from Shirley Gibson of Legal Aid, who expressed gratitude for the funding given to their program.

Mayor Torres opened the public hearing.

The following individuals thanked the Council for their support and presented a brief description of services they provide to assist the citizens of Daly City:

Lisa Heath, representing Center for Independence
Sonny Quiniquini, for Candi Campbell, representing Franciscan Mobile Home Park (FRAC)
Fernando Cordova, representing Project Read
Clarice Veloso, representing HIP Housing
Gina Papan, representing John's Closet
Tessa Solomon, representing Peninsula Family Service
Kim Gillette, representing Daly City Youth Health Center
Ann Marquart, representing Project Sentinel

Sonny Quiniquini, FRAC, requested a written explanation from Betsy ZoBell and Patricia Martel detailing the discrepancy regarding the regulatory agreement involving FRAC.

Bob Quinn, FRAC, expressed concern over the lack of management skills in regards to Franciscan Park, specifically in the management of water and drainage.

Cyn Thompson, FRAC, expressed concern with the City and LINC Housing’s refusal to add families to the low-income sites to receive affordable housing.

Bill Stipinovich, FRAC, expressed concern over the lack of safety and security provided for at the Franciscan Park.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to close the public hearing.

It was moved by Vice Mayor Canepa, seconded by Councilmember Christensen and carried by roll call vote to adopt the following resolution:

Resolution 16-57, Approving the City’s One-Year Action Plan for Fiscal Year 2016-2017 (July 1, 2016 through June 30, 2017)

COMMUNICATIONS:

Fiscal Year 2015-2016 Mid-Year Financial Update

City Manager Patricia Martel introduced the biennial review of the proposed budget for the next two fiscal years. Ms. Martel gave a summary of fiscal issues facing the city, specifically having an imbalance between revenues and expenditures, resulting in a structural deficit of approximately $8 million. Since the recession of 2009, the City has addressed the deficit by a reduction in staffing and raise takebacks from all labor groups. As a result, the workforce has become less competitive due to the salary reductions.

Ms. Martel discussed factors that have contributed to decreased revenues including the housing crisis and the City's reliance on property tax growth which has been capped at 2%. In future budget sessions, cost-saving strategies will be discussed including police dispatch services, elimination of certain program subsidies, service reductions due to decreased staffing, sharing costs for employee benefits, and developing new revenue strategies.

Director of Finance and Administrative Services Lawrence Chiu gave a presentation of the projected general fund revenues and expenditures for FY 2015-16. He reported that expenditures exceeded budget by $4.5 million due to salary and benefit adjustments. General fund projected revenues increased by 7.5% or $5.5 million. After deducting one-time revenue of $4.6 million, net revenue growth decreased to 1.2% or $0.9 million.

Ms. Martel pointed out that there are certain revenues which cannot be relied on for future budgets, including excess ERAF, building permits and planning fees.

Mr. Chiu summarized the general fund revenue by category, including property, sales and utility users taxes, which make up almost 60% of general fund revenues. Property tax remained flat through the recession, and projected property tax for the current fiscal year is $29.5 million. There was a significant decline in sales tax during the recession and projected sales tax will increase by 0.4% to $11.1 million. He went over the pension obligation bond payments, reporting that debt service payment will increase 4% annually to $4.6 million in FY 2024. Mr. Chiu announced the dates of the upcoming budget study sessions in May and budget adoption on June 27, 2016.

Discussion ensued with Mr. Chiu addressing Council's questions regarding the City's reserves, utility users tax, and telecommunications 1-day policies.

Mayor Torres encouraged the public to submit any questions regarding the budget, so that they may be addressed by the Council during the upcoming budget sessions.

Minor Subdivision SUB-1-16-11909 and Design Review DR-1-16-11910—Four-Lot Subdivision at 221 South Parkview Avenue

Interim Planning Manager Michael Van Lonkhuysen gave a project overview including details on site context, proposed lot configuration, conditions of approval, architectural style, design review considerations, parcel map requirements, and parking requirements. The subdivision is for four parcels for the purpose of constructing four single-family homes.

Discussion ensued with Mr. Van Lonkhuysen addressing Council's concerns regarding the proposed number of bedrooms and kitchens for each unit.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried by unanimous roll call vote to adopt the following resolution:

Resolution 16-58, Affirming Categorical Exemption Under CEQA, Adopting Findings of Fact and Imposing Conditions of Approval on Minor Subdivision SUB-1-16-11910 to Subdivide Two Parcels into Four Parcels (221 South Parkview Avenue)

Variance VARC-2-16-11946 and Design Review DR-2-16-11947 — Four-story self-storage building at 1001 East Market Street

Interim Planning Manager Mr. Van Lonkhuysen presented this application by Steven Tangney of West Coast Self-Storage for construction of a four-story storage facility. He gave an overview of the project's existing site location and context, parking provisions (8 spaces), building elevations, and architecture. At the Planning Commission meeting, it was agreed upon to change the appearance of the building to conform better to the existing buildings. He gave a brief variance analysis including the requirements of the Zoning Ordinance.

Discussion ensued with Mr. Van Lonkhuysen addressing Council's concerns over the retaining wall's ability to withstand mudslides from the adjacent mountain. Mr. Tangney assured Council that the applicant will raise the wall slightly and provide for proper drainage.

Thomas McKellar, resident, voiced concern with the traffic congestion and parking issues the project may potentially add to the neighborhood. He was also concerned with the property value in the area being affected.

Carey Algaze, representing the owner of the Mission Villa Memory Care Community, expressed concern over how the project would affect their residential community which includes seniors with Alzheimer's and dementia. They submitted two letters of opposition to the project and requested placing conditions of approval limiting construction hours. The owner also requested a sunlight study to ensure the built project would not block sunlight from reaching their facilities.

It was moved by Vice Mayor Canepa, seconded by Councilmember Christensen, and carried by roll call vote adopt the following resolution:

Resolution 16-59, Affirming Categorical Exemption (CEQA), Adopting Findings of Fact and Imposing Conditions of Approval on Variance (VARC-2-16-11946) and Design Review (DR-2-16-11947) for a Four-Story Self-Storage Building (1001 East Market Street)

Use Permit UPR-1-16-11908 and Design Review DR-6-15-11088— Remodel of Flyer's Service Station at 501 Serramonte Boulevard

Interim Planning Manager Mr. Van Lonkhuysen presented the applicant's proposal for a remodel, rear addition and conversion of an auto repair garage. The total new floor area space of the convenience store including the new addition would be 2,202 square feet. The renovation would also consist of new landscaping throughout the site, new parking areas, and a new trash enclosure. Mr. Van Lonkhuysen gave an overview of the project site plan, existing surrounding conditions, proposed elevations, proposed floor plan, and use permit analysis.

David Fisher, representing the owner of the property, expressed support for the project, but was concerned with painting the retaining wall. Mr. Fisher believed their business did not have ownership of the retaining wall. He also pointed out the disadvantages of painting the wall including its potential for attracting graffiti.

Discussion ensued with Mr. Van Lonkhuysen addressing Council's questions over the ownership and the security of the wall. Because ownership of the wall could not be determined, Council came to an agreement to remove painting of the wall from the conditions of approval.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried by roll call vote to adopt the following resolution with the removal of the condition to paint the wall:

Resolution 16-60, Adopting Findings of Fact and Imposing Conditions of Approval on Use Permit UPR-1-16-11908 and Design Review DR-1-16-11088 for the Reconstruction of Automobile Service Station (501 Serramonte Boulevard)

Finding of Public Convenience and Necessity PCN-2-16-11955 to Sell Alcoholic Beverages for Off-Site Consumption at Cost Plus World Market at 150 Serramonte Boulevard

Interim Planning Manager Mr. Van Lonkhuysen presented a request from Cost Plus World Market to sell beer, wine and distilled spirits (Type 21 License), as well as on-site consumption for the purpose of tasting wine, beer and distilled spirits (Type 86 License) at its store. It will be located at the southwest quadrant of the Serramonte Shopping Center, an area that is over-concentrated.

Sonny Quiniquini, resident, expressed the Franciscan Park residents' concerns over Cost Plus selling alcoholic beverages, since teenagers have been found drinking alcohol at the Franciscan Park clubhouse.

It was moved by Vice Mayor Canepa, seconded by Councilmember Christensen and carried by roll call vote to adopt the following resolution:

Resolution 16-49, Adopting Findings in Response to An Application for a Type 21 Liquor License – Cost Plus World Market – 150 Serramonte Boulevard

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

Sonny Quiniquini, resident, expressed concern over 17 large homes that are currently sitting on low-income sites at the Franciscan Park area, without any regulations. Therefore, low-income families are being deprived of their right to benefit from the affordable housing project at the Franciscan Park. Currently, there are 35 families who are waiting to find housing on those low-income sites.

Dana Smith, resident, expressed concern over current management salaries, which are based on retirement fixing. She found the finance update given tonight very alarming and felt that giving increases to the higher-paid management is not justifiable in this day and age.

APPOINTMENTS:

There were no appointments.

REPORTS:

<u>Council Committee</u>

There were no reports.

<u>City Council</u>

Councilmember Buenaventura reported on receiving calls from residents regarding airplane noise. Therefore, he has requested San Francisco Airport Roundtable to set up an airplane noise monitor in the City, and hopes to see the program up and running soon.

Vice Mayor Canepa requested from Ms. Martel more information on the recent Franciscan Park flooding and the events that took place.

Councilmember Christensen reported that the 28 Rapid Bus will no longer be available at the Daly City Bart Station.

Mayor Torres reported that a major golf tournament took place last weekend at Lake Merced, and was hosted by the City. The tournament has given the City international exposure and may present a unique way for the City to collect revenues, which is important during this time of fiscal challenges. Mayor Torres implored the Council to obtain the participation of supporters and related businesses should the tournament decide to come back to Daly City next year.

Staff

There were no reports.

ADJOURNMENT:

It was moved by Mayor Torres, seconded by Councilmember Christensen and carried to adjourn the meeting at 9:09 PM in the memory of Shirley Payne.

City Clerk

Approved as submitted, this _____________
day of ____________________________, 2016.

____
Mayor

City Council Meeting Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: **Acceptance of Daly City Police Athletic League Donation for Kops & Kids**

Recommended Action

Staff recommends that Council accept donated funds from the Daly City Police Athletic League in the amount of $2500 to support this event.

Background

The Daly City Police Athletic League would like to donate funds to support the Kops & Kids event on June 18, 2016.

Discussion

The Daly City Police Athletic League would like to donate $2500 to support the Police Department's Kops & Kids program. This great event provides opportunities for the youth of our community to interact with our police and fire personnel in a positive environment.

Fiscal Impact

There will be no cash match.

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

City Council Meeting Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: Requesting Use of Federal Asset Forfeiture Funds (DEA) for Advanced Tactical Training for the Daly City Police Department

Recommended Action

Staff recommends Council approve the use of Federal Asset Forfeiture Funds (DEA) to fund an advanced tactical training course for the Daly City SWAT Team.

Background

The California Peace Officer Standards and Training (POST) SWAT Operational Guidelines and Standardized Training Recommendations policy recommends that SWAT team operators should receive advanced training every 24 months.

Discussion

The Daly City SWAT Team operates in dangerous environments requiring members to be adequately trained in advanced tactics. California POST provides recommendations for training in their SWAT manual, to include advanced and updated training every two years. Staff and the Daly City SWAT Team researched and identified a course that will meet those recommendations. The two day training will be hosted by FTF Tactics at a military base in San Luis Obispo. FTF Tactics is a company comprised of active Los Angeles County SWAT operators providing tactical training techniques currently used by our team. This course and specific tactics taught will ensure consistency amongst all San Mateo County SWAT teams who have agreed to use this company for the training.

Fiscal Impact

The funding required for the training will be approximately $10,000.00. There will be no cash match or other costs to the City.

Summary/Conclusion

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

City Council Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: **Amend Traffic Regulations: (1) Remove 75-ft. No Parking (red) zone on the east side of Schwerin Street, south of Geneva Avenue (TSR 16/61); (2) Install a 37-ft. red zone along the west side of Cordova Street, in front of the driveway of 704 Cordova Street (TSR 16/62); and (3) Install 13 ft. red zone along the south side of Habitat Way, across from 311 Habitat Way, and 14 ft. red zone along the east end of Habitat Way (TSR 16/68).**

Recommended Action

Recommend the City Council amend the City's traffic regulations as follows:

1. Remove 75-ft. red zone on the east side of Schwerin Street, south of Geneva Avenue. (TSR 16/61)

2. Install 37-ft. red zone along the west side Cordova Street, in front of the driveway of 704 Cordova Avenue. (TSR 16/62)

3. Install 13 ft. red zone along the south side of Habitat Way, across from 311 Habitat Way, and 14 ft. red zone along the east end of Habitat Way. (TSR 16/68)

Background

On April 14, 2016, 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 regulations.

Discussion

The amendments to the traffic regulations are recommended for the following reasons:

1. The red zone along the east side of Schwerin Street is no longer needed. New bulb-outs at the corner will prevent vehicles from parking too close to the intersection and crosswalk.

2. The resident on Cordova Street requested the red zone along the west side of the 700 block of Cordova Street. The red zone is needed to prevent vehicles from blocking the driveway of 704 Cordova Street.

3. The resident at 313 Habitat Way requested a red zone at the east end of Habitat Way. The red zone is needed to allow vehicles from 311 and 313 Habitat Way to back-out of their driveway.

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 2015-2016.

Summary/Conclusion

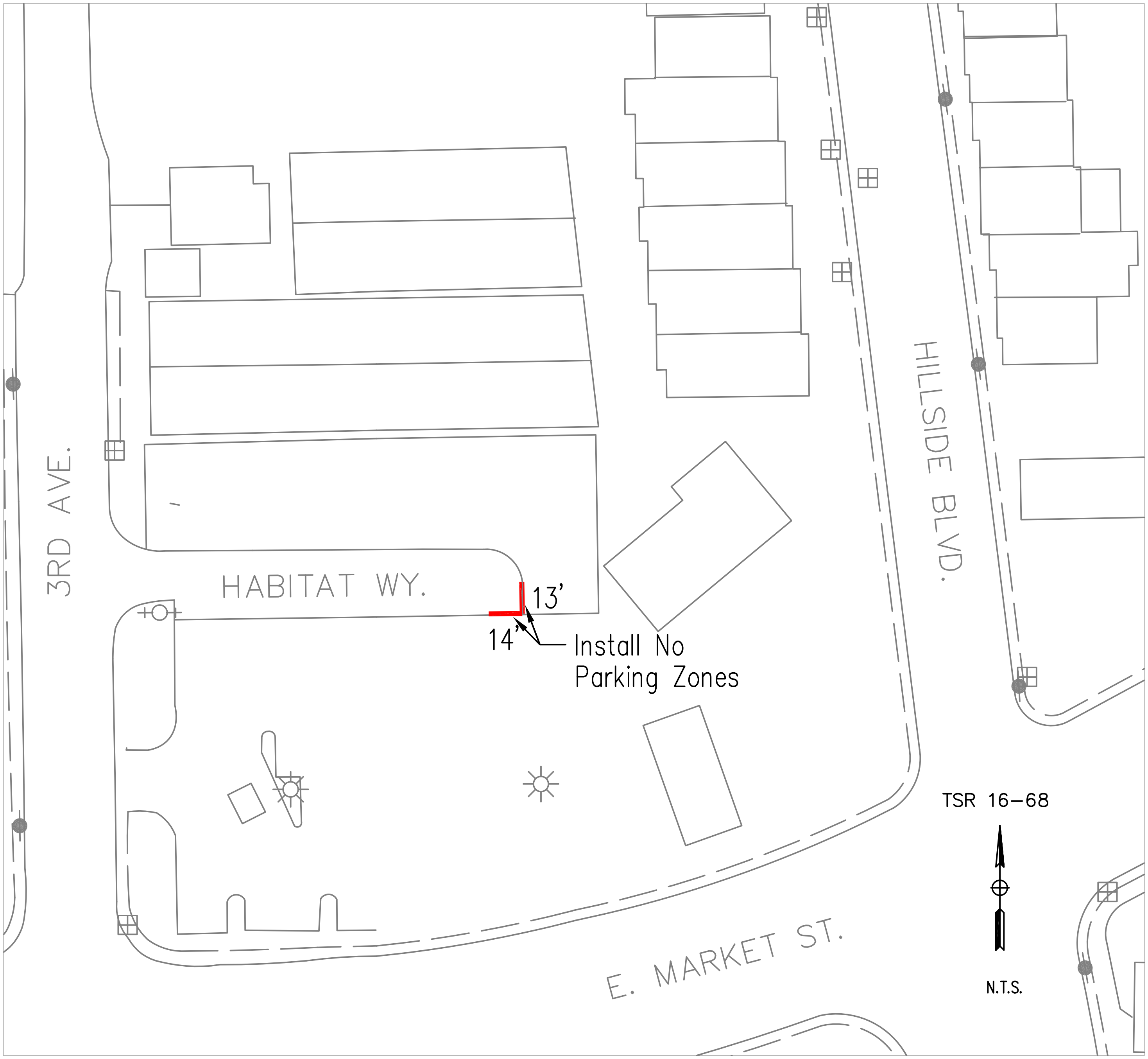
Recommend the City Council amend the aforementioned traffic regulations.

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

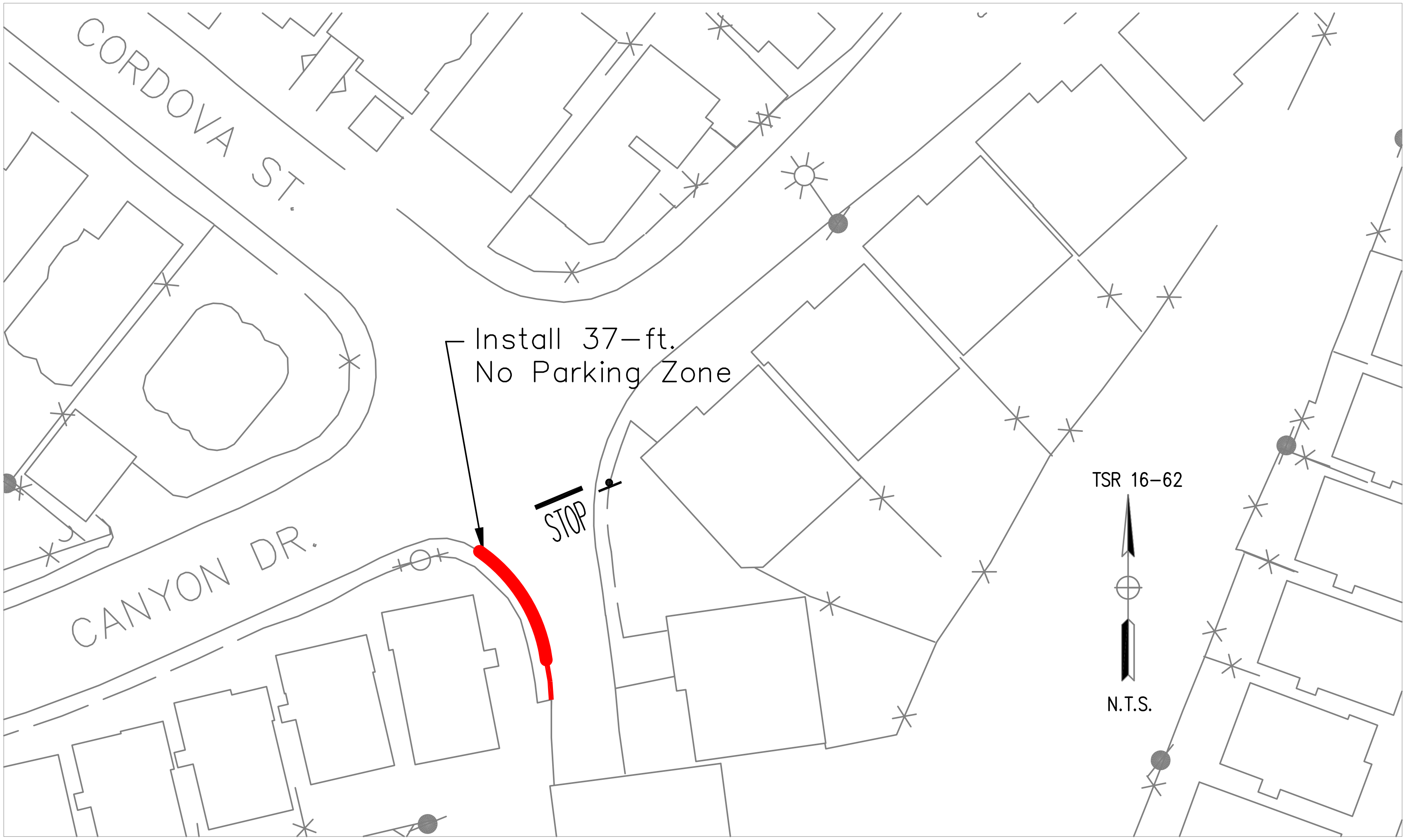
Respectfully submitted,

Shirley Chan	John L. Fuller
Traffic Engineer	Director of Public Works

Attachment: Traffic Improvements Location Maps



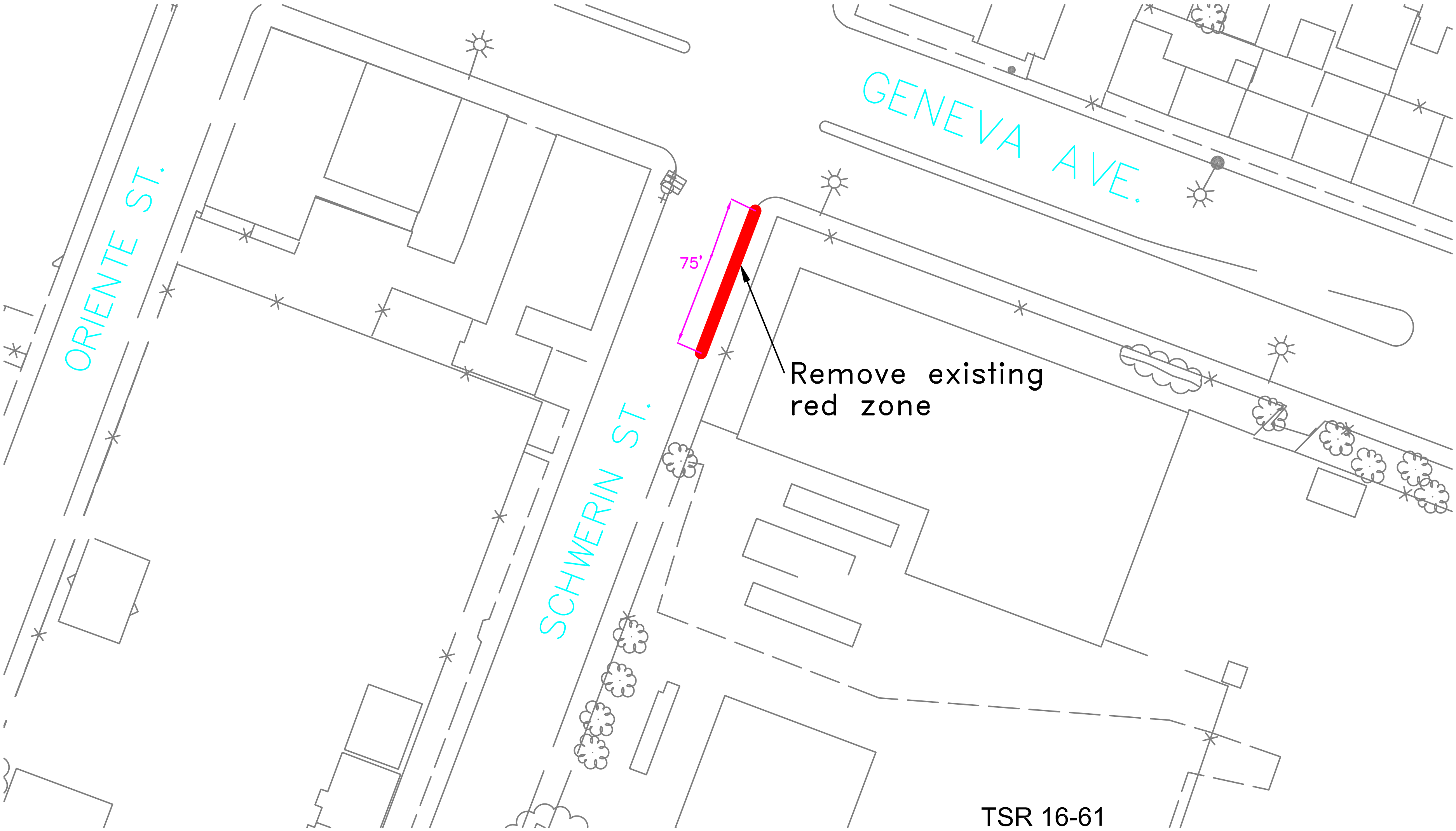
THE CITY OF DALY CITY CALIFORNIA DEPARTMENT OF PUBLIC WORKS			
TRAFFIC IMPROVEMENTS 313 Habitat Way			
DRAWN SC	DATE 04/16	APPROVED ____ CITY ENGINEER	
CHECKED JLF	SCALE NTS		
DESIGNED SC	SURVEY NO.	SHEET NO. 1 OF 1	TSR 16-68 DRAWING NUMBER	REV.



THE CITY OF DALY CITY
CALIFORNIA
DEPARTMENT OF PUBLIC WORKS

TRAFFIC IMPROVEMENTS
704 Cordova Street

DRAWN SC	DATE 04/16	APPROVED ______ CITY ENGINEER
CHECKED JLF	SCALE NTS	SHEET NO. 1 OF 1 — TSR 16-62 DRAWING NUMBER — REV.
DESIGNED SC	SURVEY NO.	



TSR 16-61

N.T.S.

THE CITY OF DALY CITY
CALIFORNIA
DEPARTMENT OF PUBLIC WORKS

TRAFFIC IMPROVEMENTS
Geneva Avenue/Schwerin Street

DRAWN SC	DATE 04/16	APPROVED ________ CITY ENGINEER	
CHECKED JLF	SCALE NTS		
DESIGNED SC	SURVEY NO.	SHEET NO. 1 OF 1	TSR 16-61 DRAWING NUMBER	REV.

Council Meeting Agenda Report

Meeting Date: May 9, 2016

Subject: Eliminating Daily Overdue Fines on Children's and Teen Library Cards

Recommended Action

It is recommended that the City Council adopt a resolution joining the other Peninsula Library System libraries in implementing a new youth library card type for patrons under 18, which will be applied to all existing PLS patrons under 18. Effective July 1, 2016, daily overdue fines on those youth library cards will be eliminated. Current and future fees related to lost or damaged materials on youth library cards accounts will remain unchanged.

Background/Discussion

The primary concern about overdue fines for children and teens is that fines provide a barrier to accessing library services. In 1993, the American Library Association adopted Economic Barriers to Access: An Interpretation of the Library Bill of Rights, which stated, "Libraries that adhere to these principles systematically monitor their programs of service for potential barriers to access and strive to eliminate such barriers when they occur. All library policies and procedures, particularly those involving fines, fees, or other user charges, should be scrutinized for potential barriers to access."

An examination of PLS user data revealed that 13,530 juvenile library cardholders, or 11% of all juvenile cardholders, were blocked due to the amount of money owed on their library accounts. While juvenile patrons make up 25% of the total cardholders in PLS, they represent 32% of all blocked patrons. With all of the positive efforts PLS libraries make in order to help Peninsula children succeed, blocked cards provide an unfortunate and unnecessary barrier to services for the youth who need libraries the most. By reframing reading as pleasure instead of reading as responsibility, the libraries can increase children's interest in reading and learning. At the same time, the fees and card blocks associated with unreturned or damaged items will still continue to provide lessons in responsibility for parents or caregivers who want to emphasize this topic with their children.

In fiscal year 2014-15, PLS libraries collected $94,613 in daily overdue fines on juvenile library cards, and this total has been steadily declining for several years. In fiscal year 2012-13, Daly City collected $8,085; in 2013-14 the amount collected declined to $7,439; and in 2014-15 only $7,100 in juvenile fines was collected. While the loss of this potential revenue is real, it will be offset by reductions in staff time necessary to explain, negotiate, or collect overdue fees on youth library card accounts.

Most PLS libraries already have experience with the spikes in usage related to *Food for Fines*. With youth library card overdue fines completely eliminated, staff could spend more time year round on positive, proactive interactions with library users, enhancing both customer service and staff morale.

A significant number of Bay Area libraries have already eliminated youth overdue fines in one way or another, including, but not limited to, San Francisco Public Library, Oakland Public Library, Santa Clara County Library District, Marin County Free Library, Berkeley Public Library, San

Rafael Public Library, and Los Gatos Public Library. Most jurisdictions use material types as the basis for not charging fines, while San Francisco uses patron card type as the determining factor. San Francisco's approach provides several advantages, which appeal to the majority of PLS Council members:

- Expected reduction in revenues is less than half the anticipated drop if fines were eliminated by material type
- Positive public relations opportunity
- Allows for branding around the concept of a youth card, and the potential for new and different services for youth with computer access, printing, etc.
- Recognizes that children and teens may borrow adult materials either for school work or for leisure reading, and does not treat these materials differently

Fiscal Impact

There has been a downward trend in the amount of fines collected on Daly City youth accounts. Staff anticipates that the total revenue reduction from this change will be less than $7,000 per year.

Summary/Conclusion

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

Respectfully submitted,

Chela Anderson
Library Services Manager

Joseph F. Curran

Joseph Curran
Director of Library and Recreation Services

City Council Meeting Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: Authorize Submittal of Application for CalRecycle Grant Programs

Recommended Action

City Council adopt a resolution authorizing submittal of application for payment programs through the Department of Resources Recycling and Recovery (CalRecycle) and related authorizations

Background

The City has received grant funding through the Beverage Container Recycling City/County Payment Program, administered by the Department of Resources Recycling and Recovery (CalRecycle), since 2010. The City plans to apply for the same grant for Fiscal Year 2015/2016.

Discussion

The Beverage Container Recycling City/County Payment Program provides opportunities for beverage container recycling and litter cleanup activities with a goal to reach and maintain an 80 percent recycling rate for all California refund value beverage containers—aluminum, glass, plastic, and bi-metal. For Fiscal Year 2015/2016, CalRecycle is implementing changes to the Program based on recent audit findings and a Corrective Action Plan to address a lack of oversight and fiscal accountability. Now, all jurisdictions applying for grant funding must provide a Resolution that authorizes the submittal of application for payment programs as part of their application materials. The attached Resolution authorizes the City Manager to apply for this funding.

Fiscal Impact

No fiscal impact. Applying for the Beverage Container City/County Payment Program grant does not require outlay of any City funds.

Summary/Conclusion

To continue the City's work to increase recycling in the community, staff recommends that the City Council adopt the resolution to authorize the City Manager to apply for grants through CalRecycle.

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

Respectfully submitted,

Stephen Stolte
Sustainability Coordinator

Patricia E. Martel
City Manager

Attachment: Resolution

RESOLUTION NO. _______

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS

WHEREAS, pursuant to Public Resources Code section 48000 et seq. the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the administration of the payment programs; and

WHEREAS, CalRecycle's procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby authorize the City Manager to submit an application to CalRecycle for any and all payment programs offered; and

BE IT FURTHER RESOLVED by the City Council of the City of Daly City that the City Manager, or her designee, is hereby authorized as Signature Authority to execute all documents necessary to implement and secure payment; and

BE IT FURTHER RESOLVED by the City Council of the City of Daly City that this authorization is effective until rescinded by the Signature Authority or this Governing Body.

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 _______________________, 2016, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: ____

____

NOES, Councilmembers: ____

Absent, Councilmembers: ____

____
CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

____
MAYOR OF THE CITY OF DALY CITY

City Council Meeting Agenda Report

Item # _____

Meeting Date: May 9, 2016

<u>Subject:</u> 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 $1446.00 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 programs designed to combat drug abuse and divert gang activity, and shall whenever possible involve educators, parents, community-based organization, 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

Staff requests the acceptance of $1446.00 in DARE Funds.

Summary/Conclusions

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

Respectfully submitted,

John Gamez
Captain

Manuel Martinez Jr.
Chief of Police

City Council Agenda Report

Item #____

Meeting Date: May 9, 2016

Subject: Setting the Time and Place of the Public Hearing for Daly City's National Pollutant Discharge Elimination System Program Regulatory Fee

Recommended Action

It is recommended the City Council set the time and place of a public hearing for 7:00 p.m., Monday, June 13, 2016 to review the local National Pollutant Discharge Elimination System (NPDES) Stormwater Regulatory Fee.

Background

The San Francisco Water Board reissued a consolidated Bay Area Municipal Regional Stormwater Permit on November 19, 2015, with an implementation date of January 1, 2016. The permit conditions cover municipal stormwater management activities over the next five years. The City/County Association of Governments continues to administer the General Program components. Each municipality is responsible for achieving specific program activities.

Discussion

Since 1995, Daly City utilized the regulatory fee structure adopted in Ordinance No. 1219 to finance local specific responses as mandated by the Stormwater Program. This fee structure has not been amended or increased at any time in the past 16 years. This fee structure remains as follows for each Assessor Parcel Number:

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

On an annual basis, this local fee generates approximately $449,000. Its structure is based on the correlation between parcel size, land use and stormwater runoff, with the base fee assigned to single family/duplex parcels as they are the City's predominant land use. To allocate costs proportionately, all other categories of use are assigned a factor compared to single family/duplex and take into account frontage, impervious surface coverage and vehicle trips.

From its prior action, the City Council already authorized continued use of the San Mateo County Flood Control District to collect charges associated with the Countywide NPDES General Program.

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

Respectfully submitted,

Patrick Sweetland
Director of Water and Wastewater Resources

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF APRIL 2016

HANDWRITTEN CHECK	-	#13217 TO #13218
CANCELLED CHECK	-	NONE
VOID CHECK	-	NONE

04/15/16

CHECKS ISSUED	-	#349695 TO #350105
CANCELLED CHECK	-	349862, 349865, 350067, 350068
VOID CHECK	-	NONE

04/29/16

CHECKS ISSUED	-	#350106 TO #350446
CANCELLED CHECK	-	NONE
VOID CHECK	-	NONE

AUDITED ______________________________ FINANCE DIRECTOR

APPROVED ______________________________ CITY MANAGER

APPROVED ______________________________ FINANCE COMMITTEE

APPROVED ______________________________ FINANCE COMMITTEE

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00013217	9481	STATE BOARD OF EQUALIZ	04/29/16	950.80	HW	TR		Hand Written
AP00013218	50942	HANDLED WITH CARE	04/29/16	7,763.95	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	8,714.75	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	8,714.75		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349695	47004	4LEAF INC	04/15/16	2,080.00	MW	OH		
AP00349696	51527R	A ONE CONSTRUCTION	04/15/16	377.81	MW	OH		
AP00349697	51259	A1 JANITORIAL SUPPLY	04/15/16	246.33	MW	OH		
AP00349698	47324JPA	ABD INSURANCE AND FINANCIAL S	04/15/16	19,622.00	MW	OH		
AP00349699	40630R	ACME ROOFING COMPANY	04/15/16	275.00	MW	OH		
AP00349700	1514	ADAM HILL COMPANY, THE	04/15/16	928.16	MW	OH		
AP00349701	46138	ADVANCED FUEL SERVICES INC	04/15/16	5,150.00	MW	OH		
AP00349702	13854	AECO SYSTEMS INC	04/15/16	250.00	MW	OH		
AP00349703	39362	AECOM TECHNICAL SERVICES INC	04/15/16	98.75	MW	OH		
AP00349704	36579	AIR CLEANING SPECIALISTS INC	04/15/16	924.37	MW	OH		
AP00349705	1465	ALBERTSONS SAFEWAY	04/15/16	564.08	MW	OH		
AP00349706	48113	ALERT ALL CORP	04/15/16	490.50	MW	OH		
AP00349707	14004	ALERT PEST CONTROL COMPANY IN	04/15/16	3,825.00	MW	OH		
AP00349708	1025	ALHAMBRA AND SIERRA SPRINGS	04/15/16	464.42	MW	OH		
AP00349709	47848	ALIM, JUSTIN	04/15/16	100.00	MW	OH		
AP00349710	37095	ALL INDUSTRIAL ELECTRIC SUPPL	04/15/16	2,303.15	MW	OH		
AP00349711	39657	ALL STAR GLASS	04/15/16	324.13	MW	OH		
AP00349712	7941	ALLIANT INSURANCE SERVICES IN	04/15/16	17,896.61	MW	OH		
AP00349713	39355	ALTA LANGUAGE SERVICES INC	04/15/16	220.00	MW	OH		
AP00349714	40755	AMAZON	04/15/16	3,820.93	MW	OH		
AP00349715	2083	AMERICA COPY & PRINTING CO	04/15/16	2,921.20	MW	OH		
AP00349716	43630R	AMERICA'S DREAM HOMEWORKS	04/15/16	1,295.00	MW	OH		
AP00349717	38846	AMERICAN MESSAGING	04/15/16	44.92	MW	OH		
AP00349718	14988	AMERICAN TOWER CORPORATION	04/15/16	6,621.03	MW	OH		
AP00349719	45204	AMERIGAS	04/15/16	438.46	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349720	35696	AMERIPRIDE SERVICES INC	04/15/16	834.22	MW	OH		
AP00349721	43527R	AMT CONSTRUCTION INC	04/15/16	1,145.00	MW	OH		
AP00349722	41311R	ANGELO'S ROOFING	04/15/16	550.00	MW	OH		
AP00349723	46546	ANTHEM BLUE CROSS	04/15/16	693.24	MW	OH		
AP00349724	46585	ANTHEM BLUE CROSS	04/15/16	142.60	MW	OH		
AP00349725	46585	ANTHEM BLUE CROSS	04/15/16	155.20	MW	OH		
AP00349726	40384R	ANTHONY'S ROOFING COMPANY	04/15/16	275.00	MW	OH		
AP00349727	1259	ARAMARK UNIFORM SERVICES INC	04/15/16	377.83	MW	OH		
AP00349728	39146R	ASUNCION, REYNANTE	04/15/16	1,216.76	MW	OH		
AP00349729	1101	AT&T	04/15/16	368.28	MW	OH		
AP00349730	6413	AT&T	04/15/16	5,609.04	MW	OH		
AP00349731	44506R	ATLAS PLUMBING AND ROOTER INC	04/15/16	2,000.00	MW	OH		
AP00349732	29643	AUTO COLLISION CENTER	04/15/16	6,133.94	MW	OH		
AP00349733	12841	AVERA, PATRICK	04/15/16	1,107.00	MW	OH		
AP00349734	38146	BAILEY FENCE COMPANY INC	04/15/16	3,551.00	MW	OH		
AP00349735	2495	BARKER BLUE DIGITAL IMAGING	04/15/16	868.79	MW	OH		
AP00349736	51530R	BARROSO, ERNESTO	04/15/16	319.00	MW	OH		
AP00349737	3952	BAY AREA BARRICADE SERVICE IN	04/15/16	2,213.32	MW	OH		
AP00349738	8796	BAY CITY BOILER & ENGINEERING	04/15/16	397.46	MW	OH		
AP00349739	44818	BAZDARICH, MARLENE	04/15/16	74.00	MW	OH		
AP00349740	51571R	BETTER HOME DEVELOPMENT INC	04/15/16	2,030.18	MW	OH		
AP00349741	44418	BIG GUYS TOWING	04/15/16	240.00	MW	OH		
AP00349742	21296	BIG SKY ENVIRONMENTAL SOLUTIO	04/15/16	55.00	MW	OH		
AP00349743	19200	BIRITE FOODSERVICE DISTRIBUTO	04/15/16	7,705.62	MW	OH		
AP00349744	22205	BLACKSTONE AUDIO INC	04/15/16	425.96	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349745	51451	BLACKWELL, EMMANUEL	04/15/16	320.00	MW	OH		
AP00349746	50492	BLAIR CHURCH AND FLYNN	04/15/16	4,924.06	MW	OH		
AP00349747	51452	BORDEN, JOEL T	04/15/16	876.00	MW	OH		
AP00349748	27403R	BRAND, ROBERT	04/15/16	345.00	MW	OH		
AP00349749	49854	BRATCHER, KHALIL	04/15/16	133.00	MW	OH		
AP00349750	17398R	BRESNAHAN, JAMES	04/15/16	4,182.71	MW	OH		
AP00349751	47641A	BRIDGES MARKETING GROUP	04/15/16	8,050.00	MW	OH		
AP00349752	21300	BRISBANE RECYCLING CO INC	04/15/16	120.17	MW	OH		
AP00349753	3349	BROADMOOR LANDSCAPE SUPPLY	04/15/16	234.41	MW	OH		
AP00349754	G-ASUNCION	BRONTISKY, TRUSTEE MARTHA G	04/15/16	125.00	MW	OH		
AP00349755	3064	BROWN & CALDWELL INC	04/15/16	1,510.25	MW	OH		
AP00349756	49155	BROWN JR, DERICK	04/15/16	190.00	MW	OH		
AP00349757	44468	BUDGET CONFERENCING INC	04/15/16	371.20	MW	OH		
AP00349758	41398	BULYGO & ASSOCIATES	04/15/16	1,300.00	MW	OH		
AP00349759	51531R	BURNS, ANTOINETTE	04/15/16	100.00	MW	OH		
AP00349760	46443	BUTCHER, JOANNE	04/15/16	439.20	MW	OH		
AP00349761	40454R	C & J ROOFING COMPANY INC	04/15/16	275.00	MW	OH		
AP00349762	33981	CAGWIN & DORWARD	04/15/16	195.00	MW	OH		
AP00349763	33645R	CAL STATE ROOFING COMPANY INC	04/15/16	275.00	MW	OH		
AP00349764	51565A	CALIFORNIA ASSOCIATION OF NON	04/15/16	75.00	MW	OH		
AP00349765	1196	CALIFORNIA WATER SERVICE COMP	04/15/16	242.24	MW	OH		
AP00349766	39287	CALMA, PATRICK	04/15/16	368.00	MW	OH		
AP00349767	41593A	CALPERS	04/15/16	6,588.00	MW	OH		
AP00349768	51453	CANICOSA, JC	04/15/16	64.00	MW	OH		
AP00349769	51532R	CARANTO, RICHELLE	04/15/16	250.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349770	20535	CAROLLO ENGINEERS	04/15/16	112,738.95	MW	OH		
AP00349771	51533R	CARTER, CHRISTIAN	04/15/16	100.00	MW	OH		
AP00349772	48408R	CATAM, MIRIAM	04/15/16	250.00	MW	OH		
AP00349773	42171	CC CLASSIC STEPPERS	04/15/16	150.00	MW	OH		
AP00349774	2930	CED CONTRACTORS SF	04/15/16	249.94	MW	OH		
AP00349775	24769	CENTER POINT LARGE PRINT	04/15/16	39.73	MW	OH		
AP00349776	45795A	CHAMBER REDWOOD CITY	04/15/16	350.00	MW	OH		
AP00349777	51572R	CHAN, CHEUCK	04/15/16	500.00	MW	OH		
AP00349778	19705	CHEMSEARCHFE	04/15/16	995.82	MW	OH		
AP00349779	44036	CHOW, EMILY	04/15/16	144.00	MW	OH		
AP00349780	51573R	CHUI, BILL	04/15/16	2,136.27	MW	OH		
AP00349781	48727	CINTAS CORPORATION	04/15/16	483.25	MW	OH		
AP00349782	51204	CINTAS CORPORATION	04/15/16	4,077.48	MW	OH		
AP00349783	3678	CINTAS CORPORATION #464	04/15/16	4,040.68	MW	OH		
AP00349784	35395	CITY AUTO SUPPLY	04/15/16	506.82	MW	OH		
AP00349785	25602	CITY OF DALY CITY	04/15/16	4,987.64	MW	OH		
AP00349786	24868	CLARK SECURITY PRODUCTS INC	04/15/16	911.75	MW	OH		
AP00349787	18465	CLEARLITE TROPHIES	04/15/16	795.16	MW	OH		
AP00349788	24232	CLIPPER CONTROLS INC	04/15/16	1,385.87	MW	OH		
AP00349789	G-LEMERE	CODY A.B LEMERE	04/15/16	250.00	MW	OH		
AP00349790	21784	COLE PARMER INSTRUMENT CO	04/15/16	412.67	MW	OH		
AP00349791	47244	COMCAST	04/15/16	104.58	MW	OH		
AP00349792	49446	COMCAST	04/15/16	110.95	MW	OH		
AP00349793	50608R	COMET BUILDING MAINTENANCE	04/15/16	500.00	MW	OH		
AP00349794	9230	COMMUNICATIONS MANAGERS ASSOC	04/15/16	175.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349795	12578	COMPLETE LINEN SERVICE INC	04/15/16	59.08	MW	OH		
AP00349796	49156	COOK, CAMERON	04/15/16	266.00	MW	OH		
AP00349797	51534R	CORTESE, RICHARD	04/15/16	319.00	MW	OH		
AP00349798	51574R	CORTEZ, GUSTAVO	04/15/16	500.00	MW	OH		
AP00349799	27948	COTTON SHIRES AND ASSOCIATES	04/15/16	1,797.90	MW	OH		
AP00349800	40976R	COUNTY ROOFING COMPANY	04/15/16	550.00	MW	OH		
AP00349801	51492	COURT ORDERED DEBT COLLECTION	04/15/16	191.00	MW	OH		
AP00349802	51492	COURT ORDERED DEBT COLLECTION	04/15/16	63.00	MW	OH		
AP00349803	1053	CPS HR CONSULTING	04/15/16	3,225.00	MW	OH		
AP00349804	42324	CRIME SCENE CLEANERS INC	04/15/16	170.00	MW	OH		
AP00349805	48323	CRYSTAL CREAMERY	04/15/16	704.72	MW	OH		
AP00349806	28906	CSG CONSULTANTS INC	04/15/16	1,591.25	MW	OH		
AP00349807	49147	CUAL DAVIS, DAMARI	04/15/16	668.00	MW	OH		
AP00349808	7274	CUMMINS PACIFIC LLC	04/15/16	5,623.77	MW	OH		
AP00349809	1042	D C LOCK & SECURITY SERVICE	04/15/16	4.36	MW	OH		
AP00349810	1836	DAILY JOURNAL CORPORATION	04/15/16	1,042.00	MW	OH		
AP00349811	1414	DALY CITY CENTRAL CASHIER	04/15/16	1,388.37	MW	OH		
AP00349812	2285	DALY CITY COLMA CHAMBER OF CO	04/15/16	4,102.42	MW	OH		
AP00349813	1124	DALY CITY SAW & LAWNMOWER	04/15/16	40.00	MW	OH		
AP00349814	36807	DALY CITY TEST ONLY	04/15/16	280.00	MW	OH		
AP00349815	1793	DALY CITY TOOL MART	04/15/16	173.48	MW	OH		
AP00349816	32706	DALY CITY YOUTH HEALTH CENTER	04/15/16	130.00	MW	OH		
AP00349817	51535R	DANCEL, ANNALYSE	04/15/16	150.00	MW	OH		
AP00349818	7817	DANS DRILLING & FENCING	04/15/16	3,670.00	MW	OH		
AP00349819	51536R	DAZA, DITRY	04/15/16	20.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349820	45599	DELA CRUZ, CHRISTIAN	04/15/16	604.00	MW	OH		
AP00349821	42342R	DELA ROSA, MICHAEL	04/15/16	350.63	MW	OH		
AP00349822	21676	DELL MARKETING LP	04/15/16	4,520.12	MW	OH		
AP00349823	51575R	DENOLA, RICHARD	04/15/16	1,325.00	MW	OH		
AP00349824	51543R	DEPERALTA, BRENDA GEE	04/15/16	83.28	MW	OH		
AP00349825	36887	DEREX	04/15/16	10,378.91	MW	OH		
AP00349826	42371	DIAL GLASS AND WINDOW COMPANY	04/15/16	170.00	MW	OH		
AP00349827	43302	DITAN, ROLAND L	04/15/16	620.68	MW	OH		
AP00349828	51537R	DOTULONG, ERNEST	04/15/16	75.00	MW	OH		
AP00349829	30629LAW	DOWNEY BRAND ATTORNEYS LLP	04/15/16	12,859.78	MW	OH		
AP00349830	51576R	DUCHENEY CONSTRUCTION INC	04/15/16	4,474.64	MW	OH		
AP00349831	22126	DUDLEY PERKINS CO	04/15/16	503.27	MW	OH		
AP00349832	1061	DUNN EDWARDS CORPORATION	04/15/16	460.58	MW	OH		
AP00349833	51538R	ELCHICO, SUZETTE	04/15/16	110.00	MW	OH		
AP00349834	51252	ELITE CORPORATE SERVICES INC	04/15/16	4,530.66	MW	OH		
AP00349835	38035R	ENGLE, KAREN	04/15/16	213.79	MW	OH		
AP00349836	51455	ESTERON, JOSHUA	04/15/16	76.00	MW	OH		
AP00349837	7839R	EXCELSIOR ROOFING COMPANY INC	04/15/16	825.00	MW	OH		
AP00349838	42544	FARMER BROTHERS COFFEE	04/15/16	618.05	MW	OH		
AP00349839	36077	FASTENAL COMPANY	04/15/16	1,762.06	MW	OH		
AP00349840	26375	FEINBERG, JEANETTE	04/15/16	742.58	MW	OH		
AP00349841	42056	FERGUSON ENTERPRISES INC 2795	04/15/16	1,050.00	MW	OH		
AP00349842	47322	FERN ELECTRIC & CONTROL INC	04/15/16	9,080.84	MW	OH		
AP00349843	51456	FERNANDEZ, RICHARD	04/15/16	532.00	MW	OH		
AP00349844	51587R	FILIMOEHALA-EGAN, BRITTNEYLYN	04/15/16	49.72	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349845	51539	FIRE SUPPRESSION CONSULTANTS	04/15/16	441.17	MW	OH		
AP00349846	19787	FIRST CHOICE SERVICES	04/15/16	263.69	MW	OH		
AP00349847	23612A	FIRST NATIONAL BANK OF NO CA	04/15/16	202.87	MW	OH		
AP00349848	51269	FITNESS THERAPY LLC	04/15/16	90.00	MW	OH		
AP00349849	51540R	FLORES, ANASTACIO	04/15/16	250.00	MW	OH		
AP00349850	47590	FOSTER FLOW CONTROL	04/15/16	4,557.69	MW	OH		
AP00349851	G-HERNANDEZ	FRANCHISE TAX BOARD	04/15/16	449.50	MW	OH		
AP00349852	G-VILLASENOR	FRANCHISE TAX BOARD	04/15/16	588.37	MW	OH		
AP00349853	G-WILLIAMS	FRANCHISE TAX BOARD	04/15/16	50.00	MW	OH		
AP00349854	49301	FRANK AND GROSSMAN	04/15/16	140.00	MW	OH		
AP00349855	51541R	FREEDLUN HYDROSEEDING	04/15/16	895.97	MW	OH		
AP00349856	47956A	FREESTYLE WEB SOLUTIONS	04/15/16	850.00	MW	OH		
AP00349857	17586	FUTURE INDUSTRIAL TECHNOLOGIE	04/15/16	5,413.96	MW	OH		
AP00349858	48009	GALE CENGAGE LEARNING	04/15/16	125.02	MW	OH		
AP00349859	39470	GALLS LLC	04/15/16	14,309.52	MW	OH		
AP00349860	38635	GARCIA JR, WILLIAM	04/15/16	96.00	MW	OH		
AP00349861	50308	GARCIA, ANGELICA	04/15/16	237.50	MW	OH		
~~AP00349862~~	~~46756R~~	~~GARCIA, JOSE~~	~~04/15/16~~	~~202.64~~	~~MW~~	~~OH~~		
AP00349863	51542R	GARCIA, LOURDES	04/15/16	75.00	MW	OH		
AP00349864	44820	GARLASA, ELLISON	04/15/16	943.65	MW	OH		
~~AP00349865~~	~~4634MED~~	~~GARY M OLSON PHD~~	~~04/15/16~~	~~350.00~~	~~MW~~	~~OH~~		
AP00349866	43856	GBH POLYGRAPH SERVICES	04/15/16	300.00	MW	OH		
AP00349867	48247	GCS ENVIRONMENTAL EQUIPMENT S	04/15/16	4,251.09	MW	OH		
AP00349868	26968	GOMEZ IRON WORKS	04/15/16	400.00	MW	OH		
AP00349869	38243R	GOMEZ, TELMA	04/15/16	111.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349870	51544R	GONZALEZ, FRANCISCO	04/15/16	250.00	MW	OH		
AP00349871	30509	GOODYEAR COMMERCIAL TIRE & SE	04/15/16	2,856.38	MW	OH		
AP00349872	50226	GOULD, LINDA	04/15/16	899.50	MW	OH		
AP00349873	47692	GOVERNMENT FINANCE RESEARCH G	04/15/16	1,000.00	MW	OH		
AP00349874	1754	GRAINGER INC	04/15/16	3,621.18	MW	OH		
AP00349875	36985	GRAND INDUSTRIES INC	04/15/16	32,616.30	MW	OH		
AP00349876	1571	GRANITE ROCK COMPANY	04/15/16	427.67	MW	OH		
AP00349877	51577R	GROUND UP CONSTRUCTION & DEVE	04/15/16	825.00	MW	OH		
AP00349878	50634	GSE CONSTRUCTION COMPANY INC	04/15/16	28,565.00	MW	OH		
AP00349879	46661	GTR INC	04/15/16	2,092.99	MW	OH		
AP00349880	51566RA	GUIRGUIS, EMAD	04/15/16	300.00	MW	OH		
AP00349881	42369	GUTIERREZ, ROBERT A	04/15/16	150.00	MW	OH		
AP00349882	6476	HANSON, CATHERINE	04/15/16	750.00	MW	OH		
AP00349883	3702	HARRINGTON INDUSTRIAL PLASTIC	04/15/16	2,188.05	MW	OH		
AP00349884	1126	HAWKINS TRAFFIC LLC	04/15/16	1,154.35	MW	OH		
AP00349885	1584	HAZELTON, DANIEL	04/15/16	647.70	MW	OH		
AP00349886	51545R	HERNANDEZ, BEATRIZ	04/15/16	250.00	MW	OH		
AP00349887	47868	HERRERA-SCHMITZ, MARK	04/15/16	573.00	MW	OH		
AP00349888	51546R	HOLMES, KEN	04/15/16	344.00	MW	OH		
AP00349889	15857	HOME DEPOT CREDIT SERVICES	04/15/16	6,842.44	MW	OH		
AP00349890	26844	HOPKINS TECHNICAL PRODUCTS IN	04/15/16	1,483.20	MW	OH		
AP00349891	49994R	HUNG, ALEX	04/15/16	600.00	MW	OH		
AP00349892	51457	IBARRA, AJ	04/15/16	123.50	MW	OH		
AP00349893	46442	IN & OUT PLUMBING INC	04/15/16	225.00	MW	OH		
AP00349894	48933	INFOSEND INC	04/15/16	7,166.65	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349895	48983A	INTEGRATED EVENT MARKETING	04/15/16	2,500.00	MW	OH		
AP00349896	1072	IRVINE & JACHENS INC	04/15/16	87.20	MW	OH		
AP00349897	31080R	ISLANDER, STEPHEN	04/15/16	200.00	MW	OH		
AP00349898	31089	JAECO FIRE AND SAFETY	04/15/16	841.08	MW	OH		
AP00349899	46217A	JAMES MARTA & COMPANY	04/15/16	1,400.00	MW	OH		
AP00349900	51548	JENSEN, TIMOTHY	04/15/16	180.00	MW	OH		
AP00349901	48182	JETMULCH INC	04/15/16	2,938.10	MW	OH		
AP00349902	51549R	JONES, ROSIE L	04/15/16	2,100.00	MW	OH		
AP00349903	7901	K 119 OF CALIFORNIA INC	04/15/16	157.37	MW	OH		
AP00349904	10255MED	KAISER FOUNDATION HEALTH PLAN	04/15/16	285.00	MW	OH		
AP00349905	22450	KAPCO	04/15/16	1,577.63	MW	OH		
AP00349906	50222AREN	KASHIWA FUDOSAN AMERICA INC	04/15/16	5,224.50	MW	OH		
AP00349907	51508	KEYSTONE PLASTICS INC	04/15/16	2,320.00	MW	OH		
AP00349908	49414	KITTELSON & ASSOCIATES INC	04/15/16	6,640.00	MW	OH		
AP00349909	31870R	KRAUSS, GREG	04/15/16	276.53	MW	OH		
AP00349910	51376R	KUANG, YISHAN	04/15/16	3,364.29	MW	OH		
AP00349911	51567RA	LAI, CHIAJEN	04/15/16	500.00	MW	OH		
AP00349912	1264	LAKE MERCED GOLF CLUB	04/15/16	55.47	MW	OH		
AP00349913	13776	LANGUAGE LINE SERVICES	04/15/16	413.12	MW	OH		
AP00349914	51578R	LAU, PERRY	04/15/16	150.00	MW	OH		
AP00349915	51315R	LAUDERDALE, SHANE	04/15/16	395.00	MW	OH		
AP00349916	41694R	LAWSON ROOFING COMPANY INC, T	04/15/16	275.00	MW	OH		
AP00349917	26270	LEE, KATY	04/15/16	123.65	MW	OH		
AP00349918	51345R	LEMERE, KELLY	04/15/16	215.22	MW	OH		
AP00349919	51550R	LEONARD, NICOLE	04/15/16	261.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349920	51579R	LI, GUANGCHAO	04/15/16	1,288.91	MW	OH		
AP00349921	51580R	LIANG, KELVIN	04/15/16	1,780.20	MW	OH		
AP00349922	12906LAW	LIEBERT CASSIDY WHITMORE	04/15/16	699.80	MW	OH		
AP00349923	29220	LIGHTHOUSE, THE	04/15/16	647.42	MW	OH		
AP00349924	51551R	LIM, JENNIFER	04/15/16	250.00	MW	OH		
AP00349925	41243	LITHOGRAPH REPRODUCTIONS INC	04/15/16	8,785.38	MW	OH		
AP00349926	47875	LIWANAG, JAEL	04/15/16	100.00	MW	OH		
AP00349927	51458	LOBRE, NICHOLAS	04/15/16	444.00	MW	OH		
AP00349928	48451	LOK, RONALD	04/15/16	224.68	MW	OH		
AP00349929	50327	LOPEZ, ARIN	04/15/16	38.00	MW	OH		
AP00349930	29332	LORAL LANDSCAPING	04/15/16	1,346.50	MW	OH		
AP00349931	43199	LUMANAUW, VIVIENA	04/15/16	3,629.86	MW	OH		
AP00349932	1334	MA, MICHAEL SHEK-SING	04/15/16	99.88	MW	OH		
AP00349933	49037R	MACASPAC, FE LORENZA	04/15/16	250.00	MW	OH		
AP00349934	27066	MANAGED HEALTH NETWORK	04/15/16	1,857.60	MW	OH		
AP00349935	51552R	MARGIANNIS, ANNA	04/15/16	150.00	MW	OH		
AP00349936	32991R	MARTEL, PATRICIA E	04/15/16	415.15	MW	OH		
AP00349937	50333	MARTINIANO, CYRUS	04/15/16	615.50	MW	OH		
AP00349938	50334	MARTINIANO, GEOVANNI	04/15/16	828.00	MW	OH		
AP00349939	50228	MASSEY, TERESA	04/15/16	1,374.00	MW	OH		
AP00349940	49615R	MASTER ROOFING SYSTEMS INC	04/15/16	275.00	MW	OH		
AP00349941	50336	MCALISTER, MILES	04/15/16	496.00	MW	OH		
AP00349942	50447R	MCH ELECTRIC INC	04/15/16	2,700.00	MW	OH		
AP00349943	44047	MCINTYRE, WYATT	04/15/16	189.00	MW	OH		
AP00349944	15393	MCMASTER CARR SUPPLY COMPANY	04/15/16	629.87	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349945	36891	MEDTOX LABORATORIES INC	04/15/16	603.92	MW	OH		
AP00349946	44154R	MEERE, ROSE	04/15/16	150.81	MW	OH		
AP00349947	49066	MEJIA, OLGA	04/15/16	1,328.00	MW	OH		
AP00349948	23949	METRO MOBILE COMMUNICATIONS	04/15/16	1,545.00	MW	OH		
AP00349949	49001	MGT OF AMERICA INC	04/15/16	5,000.00	MW	OH		
AP00349950	40304R	MICHAEL FELLMAN SIDING & ROOF	04/15/16	275.00	MW	OH		
AP00349951	13982R	MIGUEL, RITA	04/15/16	250.00	MW	OH		
AP00349952	49436REN	MKD CEDAR HILL LLC	04/15/16	4,279.00	MW	OH		
AP00349953	15396	MOSS RUBBER & EQUIPMENT CORP	04/15/16	206.66	MW	OH		
AP00349954	39868R	MR ROOFING INC	04/15/16	275.00	MW	OH		
AP00349955	51553R	MULLEN, ANDREW P	04/15/16	200.00	MW	OH		
AP00349956	28919	MUNISERVICES LLC	04/15/16	1,250.00	MW	OH		
AP00349957	17654	MUSSMAN, RONALD	04/15/16	725.07	MW	OH		
AP00349958	51554R	NALLY, EDUARDO OMAR	04/15/16	124.00	MW	OH		
AP00349959	47388	NEW A AND A TOP AND TRIM	04/15/16	191.35	MW	OH		
AP00349960	51568RA	NGUYEN, TRINH	04/15/16	128.00	MW	OH		
AP00349961	37427R	NGWE, MARY	04/15/16	143.00	MW	OH		
AP00349962	40569	NIEMI, ERENE	04/15/16	875.00	MW	OH		
AP00349963	46186	NOBLE IMAGE INC	04/15/16	119.85	MW	OH		
AP00349964	20403	NOLO PRESS OCCIDENTAL	04/15/16	187.56	MW	OH		
AP00349965	25761	NORTHERN SAFETY CO INC	04/15/16	684.67	MW	OH		
AP00349966	51581R	OCBENA, ANTONIO	04/15/16	516.55	MW	OH		
AP00349967	15337	OFFICE DEPOT	04/15/16	81.06	MW	OH		
AP00349968	42500	OFFICE DEPOT	04/15/16	2,401.17	MW	OH		
AP00349969	6638A	OFFICE DEPOT BUSINESS CREDIT	04/15/16	237.91	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349970	1055	OFFICE DEPOT INC	04/15/16	881.43	MW	OH		
AP00349971	51555R	ORNENO, SYLVIA	04/15/16	710.25	MW	OH		
AP00349972	42965	OWEN EQUIPMENT SALES	04/15/16	4,527.60	MW	OH		
AP00349973	51461	OWYANG, ALYSSA	04/15/16	120.00	MW	OH		
AP00349974	35580	OWYANG, RENNIE	04/15/16	264.00	MW	OH		
AP00349975	42838	PACE SUPPLY CORP	04/15/16	339.90	MW	OH		
AP00349976	10360R	PACIFIC GAS & ELECTRIC	04/15/16	3,500.00	MW	OH		
AP00349977	1216	PACIFIC GAS & ELECTRIC	04/15/16	203,478.69	MW	OH		
AP00349978	29252	PACIFIC PRODUCE INC	04/15/16	496.05	MW	OH		
AP00349979	45276	PAGAN, JAMES	04/15/16	168.00	MW	OH		
AP00349980	51588R	PANGANIBAN, DARYL	04/15/16	42.40	MW	OH		
AP00349981	44048	PATTUGALAN, JACINTO	04/15/16	704.00	MW	OH		
AP00349982	49079	PEACHEY, DESIREE	04/15/16	464.29	MW	OH		
AP00349983	29738	PENINSULA UNIFORMS & EQUIPMEN	04/15/16	345.37	MW	OH		
AP00349984	46709	PEREZ, ARRAIYA	04/15/16	412.00	MW	OH		
AP00349985	50884	PEREZ-VAUGHAN, CLAUDIA	04/15/16	242.00	MW	OH		
AP00349986	42130	PERFORMANCE TOW	04/15/16	60.00	MW	OH		
AP00349987	29422	PERLAS, JOACHIM	04/15/16	320.00	MW	OH		
AP00349988	19678	PERS LONG TERM CARE PROGRAM	04/15/16	883.71	MW	OH		
AP00349989	37921R	PETERSEN, MATTHEW	04/15/16	340.00	MW	OH		
AP00349990	47044	PETERSON TRUCKS INC	04/15/16	1,020.85	MW	OH		
AP00349991	38072	PETERSON, NOVELLA	04/15/16	330.00	MW	OH		
AP00349992	51582R	PICAZO, ARNALDO	04/15/16	111.00	MW	OH		
AP00349993	49154	PIPER, CHANEL	04/15/16	976.00	MW	OH		
AP00349994	12466	POSITIVE PROMOTIONS INC	04/15/16	1,895.08	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00349995	16440	PRAXAIR DISTRIBUTION INC	04/15/16	25.48	MW	OH		
AP00349996	14431	PRAXAIR INC	04/15/16	2,824.90	MW	OH		
AP00349997	38868A	PRECISE PRINTING & MAILING	04/15/16	3,694.00	MW	OH		
AP00349998	44871	QUALITY LOGO PRODUCTS INC	04/15/16	1,300.00	MW	OH		
AP00349999	23759R	QUIBELL, PETER	04/15/16	177.12	MW	OH		
AP00350000	1115	R & B COMPANY	04/15/16	8,949.62	MW	OH		
AP00350001	21723R	R & B EQUIPMENT INC	04/15/16	282.00	MW	OH		
AP00350002	12539	R A METAL PRODUCTS INC	04/15/16	1,069.17	MW	OH		
AP00350003	51462	RANDOLPH, HENRY	04/15/16	1,044.00	MW	OH		
AP00350004	50803	READYREFRESH BY NESTLE	04/15/16	91.58	MW	OH		
AP00350005	2439	RECORDED BOOKS INC	04/15/16	148.63	MW	OH		
AP00350006	1687	RED WING SHOE STORE	04/15/16	987.87	MW	OH		
AP00350007	21965	REDWOOD GENERAL TIRE CO INC	04/15/16	143.31	MW	OH		
AP00350008	1200	REPUBLIC SERVICES OF NORTH AM	04/15/16	1,172,236.76	MW	OH		
AP00350009	47319A	RHINO NETWORK SOLUTIONS	04/15/16	165.00	MW	OH		
AP00350010	50449	RODAS, CLAUDIA	04/15/16	855.00	MW	OH		
AP00350011	43258R	RODRIGUEZ, DICK	04/15/16	69.00	MW	OH		
AP00350012	36594R	ROHLEDER, ALEXANDER E	04/15/16	336.20	MW	OH		
AP00350013	10207	ROMAN, MARIANNA	04/15/16	236.70	MW	OH		
AP00350014	22771	S & S WORLDWIDE INC	04/15/16	1,133.68	MW	OH		
AP00350015	51583R	S AND L TEC CONSTRUCTION	04/15/16	1,025.00	MW	OH		
AP00350016	40276R	S'TOP HOME SERVICE ROOFING CO	04/15/16	275.00	MW	OH		
AP00350017	43667	SAFARILAND	04/15/16	700.00	MW	OH		
AP00350018	9880	SAN DIEGO POLICE EQUIPMENT	04/15/16	14,015.46	MW	OH		
AP00350019	9666	SAN MATEO LAWN MOWER SHOP	04/15/16	3,688.83	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350020	51463	SARMIENTO, DARREN	04/15/16	285.00	MW	OH		
AP00350021	2899	SARTOR QUALITY SAW WORKS INC	04/15/16	273.72	MW	OH		
AP00350022	49441	SC FUELS	04/15/16	3,575.68	MW	OH		
AP00350023	51557R	SEARS HOME IMPROVEMENT	04/15/16	111.97	MW	OH		
AP00350024	44095	SERVICE PRESS INC	04/15/16	264.57	MW	OH		
AP00350025	30438R	SEWER RAT PLUMBING	04/15/16	2,000.00	MW	OH		
AP00350026	1111	SF - WATER	04/15/16	685,151.25	MW	OH		
AP00350027	50625R	SF CROWN ROOFING INC	04/15/16	550.00	MW	OH		
AP00350028	48782R	SHAO FAT CONSTRUCTION	04/15/16	500.00	MW	OH		
AP00350029	31449	SHARP ELECTRONICS CORPORATION	04/15/16	11,450.45	MW	OH		
AP00350030	30523A	SHELL FLEET	04/15/16	21.06	MW	OH		
AP00350031	8782	SHERROD, RICHARD	04/15/16	1,884.75	MW	OH		
AP00350032	51584R	SHIN, EUN OK	04/15/16	117.00	MW	OH		
AP00350033	26781	SHIOSAKA, THOMAS	04/15/16	48.81	MW	OH		
AP00350034	49695	SHRED IT USA SAN FRANCISCO	04/15/16	200.01	MW	OH		
AP00350035	28917	SIERRA CHEMICAL COMPANY	04/15/16	460.03	MW	OH		
AP00350036	32237	SMART & FINAL STORES LLC	04/15/16	1,176.25	MW	OH		
AP00350037	38120	SOKOL, SARITA	04/15/16	413.00	MW	OH		
AP00350038	2643	SPARTAN MOTORS USA INC	04/15/16	723.82	MW	OH		
AP00350039	37940	STANDARD PLUMBING SUPPLY CO	04/15/16	23.44	MW	OH		
AP00350040	30131A	STAPLES CREDIT PLAN	04/15/16	348.53	MW	OH		
AP00350041	44772A	STATE COMPENSATION INSURANCE	04/15/16	536.42	MW	OH		
AP00350042	1190	STATE SHEET METAL WORKS INC	04/15/16	1,850.00	MW	OH		
AP00350043	13326	STEERS, JUDITH E	04/15/16	8,913.25	MW	OH		
AP00350044	1090	STEWART CHEVROLET CADILLAC	04/15/16	72.38	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350045	40145R	SUPER ROOFING COMPANY	04/15/16	275.00	MW	OH		
AP00350046	34794	SUPERIOR COURT OF CALIFORNIA	04/15/16	2,841.42	MW	OH		
AP00350047	50360	SUPPLYWORKS	04/15/16	6,789.92	MW	OH		
AP00350048	51439	SWEET DELIGHT BAKERY	04/15/16	320.00	MW	OH		
AP00350049	1953	SWEETLAND, PATRICK	04/15/16	240.52	MW	OH		
AP00350050	51585R	T MITCHELL ENGINEERS INC	04/15/16	5,079.44	MW	OH		
AP00350051	51466	TANDEZ, JUAN	04/15/16	190.00	MW	OH		
AP00350052	51586R	TANG, CHUI LENG CHAN	04/15/16	2,041.59	MW	OH		
AP00350053	3600	TEAMSTERS UNION LOCAL 856	04/15/16	73,927.49	MW	OH		
AP00350054	13852	TELECOMMUNICATIONS ENGINEERIN	04/15/16	8,370.00	MW	OH		
AP00350055	11357	TESCO CONTROLS INC	04/15/16	3,675.00	MW	OH		
AP00350056	16085	TLC ADMINISTRATORS	04/15/16	295.00	MW	OH		
AP00350057	51559R	TORRES, MICHAEL	04/15/16	250.00	MW	OH		
AP00350058	31452	TOWNE FORD	04/15/16	24,152.25	MW	OH		
AP00350059	42972	TRACTION	04/15/16	254.91	MW	OH		
AP00350060	49543	TRB AND ASSOCIATES INC	04/15/16	8,290.91	MW	OH		
AP00350061	51464	TRUJILLO, JUAN	04/15/16	171.00	MW	OH		
AP00350062	51560	TSE, NELSON	04/15/16	48.00	MW	OH		
AP00350063	4675	TURF & INDUSTRIAL EQUIPMENT C	04/15/16	359.77	MW	OH		
AP00350064	24080R	UNIACKE CONSTRUCTION INC	04/15/16	500.00	MW	OH		
AP00350065	39236	UNITED RESEARCH SERVICES CORP	04/15/16	8,384.30	MW	OH		
AP00350066	31745	UNITED SITE SERVICES OF CALIF	04/15/16	170.56	MW	OH		
~~AP00350067~~	~~1110~~	~~UNITED STATES POSTAL SERVICE~~	~~04/15/16~~	~~225.00~~	~~MW~~	~~OH~~		
~~AP00350068~~	~~1110~~	~~UNITED STATES POSTAL SERVICE~~	~~04/15/16~~	~~1,596.00~~	~~MW~~	~~OH~~		
AP00350069	32209	UNIVAR USA INC	04/15/16	11,587.96	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350070	3904	UPS	04/15/16	53.90	MW	OH		
AP00350071	46998	UTILITY TELEPHONE INC	04/15/16	1,456.52	MW	OH		
AP00350072	51465	VALENZUELA, JOSH	04/15/16	164.00	MW	OH		
AP00350073	5661	VALS RESTAURANT & LOUNGE	04/15/16	250.25	MW	OH		
AP00350074	30602	VANGUARD CLEANING SYSTEMS INC	04/15/16	2,125.00	MW	OH		
AP00350075	38922	VANTAGEPOINT TRANSFER AGENTS-	04/15/16	17,891.41	MW	OH		
AP00350076	38922	VANTAGEPOINT TRANSFER AGENTS-	04/15/16	8,815.27	MW	OH		
AP00350077	51403	VERDE DESIGN INC	04/15/16	12,360.63	MW	OH		
AP00350078	3376	VERITIV OPERATING COMPANY	04/15/16	2,533.56	MW	OH		
AP00350079	41633R	VOONGS ROOFING COMPANY	04/15/16	275.00	MW	OH		
AP00350080	51163RA	WANG, XIANGHON	04/15/16	225.00	MW	OH		
AP00350081	33782	WARD, DIANA L	04/15/16	314.60	MW	OH		
AP00350082	50887R	WARMINGTON RESIDENTIAL	04/15/16	18,925.00	MW	OH		
AP00350083	50485	WAVE	04/15/16	155.90	MW	OH		
AP00350084	3691	WECO INDUSTRIES LLC	04/15/16	210.22	MW	OH		
AP00350085	17126	WEST BAY PLASTICS COMPANY	04/15/16	4,636.01	MW	OH		
AP00350086	49085	WEST COAST ARBORISTS INC	04/15/16	11,203.00	MW	OH		
AP00350087	6141	WEST COAST CONTRACTORS SERVIC	04/15/16	1,997.16	MW	OH		
AP00350088	39571	WEST COAST FRAME & COLLISION	04/15/16	23,513.58	MW	OH		
AP00350089	29517	WEST LITE SUPPLY COMPANY INC	04/15/16	2,064.16	MW	OH		
AP00350090	51226	WESTECH ENGINEERING INC	04/15/16	18,302.88	MW	OH		
AP00350091	41461	WHITE, GLADYS PEBBLES	04/15/16	324.00	MW	OH		
AP00350092	51561	WINCAN LLC	04/15/16	1,500.00	MW	OH		
AP00350093	21984	WONG, ANTHONY	04/15/16	930.49	MW	OH		
AP00350094	51562R	WOO, STEPHEN	04/15/16	104.48	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350095	51563	WORXTIME	04/15/16	4,200.00	MW	OH		
AP00350096	41132	WRIGHT, CHARLAYNE	04/15/16	747.53	MW	OH		
AP00350097	34537	YAMAMURA, JAIME	04/15/16	478.50	MW	OH		
AP00350098	45328	YONEMOTO, DAVID B	04/15/16	56.00	MW	OH		
AP00350099	38381	YORE, SEAN	04/15/16	27.50	MW	OH		
AP00350100	43934R	YU, HUI MING	04/15/16	39.03	MW	OH		
AP00350101	43523	YUNG, ESTHER	04/15/16	231.00	MW	OH		
AP00350102	51569RA	ZACKRIAH, AZEEZ	04/15/16	225.00	MW	OH		
AP00350103	1133	ZEP SALES AND SERVICE	04/15/16	1,597.32	MW	OH		
AP00350104	51564R	ZINK, EVELYN	04/15/16	75.00	MW	OH		
AP00350105	51570R	ZITANO, MARY	04/15/16	240.00	MW	OH		

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	3,032,729.33	Number of Checks Processed:	411
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	3,032,729.33		

LESS CANCELLED CHECKS:

AP00349862	46756R	GARCIA, JOSE	04/15/16	(202.64)
AP00349865	4634MED	GARY M OLSON PHD	04/15/16	(350.00)
AP00350067	1110	UNITED STATES POSTAL SERVICE	04/15/16	(225.00)
AP00350068	1110	UNITED STATES POSTAL SERVICE	04/15/16	(1,596.00)
				3,030,355.69

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350106	51590R	3F'S CONSTRUCTION	04/29/16	616.23	MW	OH		
P00350107	47004	4LEAF INC	04/29/16	2,080.00	MW	OH		
P00350108	42978	ABP ENGINEERING INC	04/29/16	5,685.30	MW	OH		
P00350109	1514	ADAM HILL COMPANY, THE	04/29/16	11,415.06	MW	OH		
P00350110	39362	AECOM TECHNICAL SERVICES INC	04/29/16	23,032.56	MW	OH		
P00350111	50393	AEROTECH LABORATORIES INC	04/29/16	24.25	MW	OH		
P00350112	50660	AETYPIC INC	04/29/16	1,920.00	MW	OH		
P00350113	15226	AFSCME LOCAL 919	04/29/16	4,573.72	MW	OH		
P00350114	39256	AIR EXCHANGE INC	04/29/16	1,049.36	MW	OH		
P00350115	29880	AIRGAS USA LLC	04/29/16	47.68	MW	OH		
P00350116	41751R	ALBAN, LUCIANO	04/29/16	250.00	MW	OH		
P00350117	14004	ALERT PEST CONTROL COMPANY IN	04/29/16	3,625.00	MW	OH		
P00350118	1025	ALHAMBRA AND SIERRA SPRINGS	04/29/16	197.84	MW	OH		
P00350119	51591R	ALL 4-1 CONCRETE	04/29/16	1,000.00	MW	OH		
P00350120	38145	ALL AMERICAN FITNESS	04/29/16	295.00	MW	OH		
P00350121	49642	ALL CITY MANAGEMENT SERVICES	04/29/16	7,731.36	MW	OH		
P00350122	39657	ALL STAR GLASS	04/29/16	574.61	MW	OH		
P00350123	18401	ALLIED ELECTRONICS INC	04/29/16	420.41	MW	OH		
P00350124	37116	ALPHA ANALYTICAL LABORATORIES	04/29/16	21,626.35	MW	OH		
P00350125	45439JREN	AMERICAN MEDICAL RESPONSE	04/29/16	1,021.00	MW	OH		
P00350126	51593	AMERICAN TECHNOLOGIES NETWORK	04/29/16	3,000.00	MW	OH		
P00350127	42310	AMERINATIONAL COMMUNITY SERVI	04/29/16	290.20	MW	OH		
P00350128	35696	AMERIPRIDE SERVICES INC	04/29/16	673.46	MW	OH		
P00350129	51592R	ANDERSEN BAKERY INC	04/29/16	424.00	MW	OH		
P00350130	50789R	ARCHBISHOP RIORDAN HIGH SCHOO	04/29/16	375.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350131	47067R	ARGUETA, SONIA	04/29/16	250.00	MW	OH		
AP00350132	22551	ASBURY ENVIRONMENTAL SVCS INC	04/29/16	155.00	MW	OH		
AP00350133	45897	AT BATTERY COMPANY INC	04/29/16	223.51	MW	OH		
AP00350134	32577	AT&T	04/29/16	11,850.86	MW	OH		
AP00350135	6413	AT&T	04/29/16	10,387.93	MW	OH		
AP00350136	48722R	AU ENERGY LLC	04/29/16	7,500.00	MW	OH		
AP00350137	24534A	AVELAR, TERESA	04/29/16	159.41	MW	OH		
AP00350138	50075	AZYURA	04/29/16	5,000.00	MW	OH		
AP00350139	1232	BAKER & TAYLOR COMPANY INC	04/29/16	10,104.07	MW	OH		
AP00350140	2495	BARKER BLUE DIGITAL IMAGING	04/29/16	3.00	MW	OH		
AP00350141	7950	BAY AREA AIR QUALITY MANAGEME	04/29/16	1,709.00	MW	OH		
AP00350142	46216A	BAY AREA NEWS GROUP	04/29/16	1,000.00	MW	OH		
AP00350143	19892	BAY AREA PAVING COMPANY INC	04/29/16	46,892.00	MW	OH		
AP00350144	1562	BAY AREA WATER SUPPLY & CONSE	04/29/16	22,363.00	MW	OH		
AP00350145	34698	BAYSHORE METALS	04/29/16	1,337.63	MW	OH		
AP00350146	44418	BIG GUYS TOWING	04/29/16	270.00	MW	OH		
AP00350147	47955	BIG RED PRINT SOLUTIONS LLC	04/29/16	463.95	MW	OH		
AP00350148	19200	BIRITE FOODSERVICE DISTRIBUTO	04/29/16	3,257.61	MW	OH		
AP00350149	50784	BLUE LINE CANINE LLC	04/29/16	750.00	MW	OH		
AP00350150	21300	BRISBANE RECYCLING CO INC	04/29/16	720.00	MW	OH		
AP00350151	3349	BROADMOOR LANDSCAPE SUPPLY	04/29/16	2,125.37	MW	OH		
AP00350152	39468	BROADMOOR TOW LLC	04/29/16	70.00	MW	OH		
AP00350153	G-ASUNCION	BRONTISKY, TRUSTEE MARTHA G	04/29/16	125.00	MW	OH		
AP00350154	3064	BROWN & CALDWELL INC	04/29/16	3,060.66	MW	OH		
AP00350155	48259	BWNVT MOTORS INC	04/29/16	7,912.77	MW	OH		

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350156	40454R	C & J ROOFING COMPANY INC	04/29/16	275.00	MW	OH		
P00350157	30857	C CRUZ SUBSURFACE LOCATORS IN	04/29/16	300.00	MW	OH		
P00350158	2396	C M AMOS PRINTING COMPANY	04/29/16	184.90	MW	OH		
P00350159	17997	C.L.E.A.	04/29/16	2,523.50	MW	OH		
P00350160	15093	CALBO	04/29/16	215.00	MW	OH		
P00350161	36904	CALIFA GROUP	04/29/16	1,000.00	MW	OH		
P00350162	1196	CALIFORNIA WATER SERVICE COMP	04/29/16	115.02	MW	OH		
P00350163	25565	CAPITAL ONE COMMERCIAL	04/29/16	76.39	MW	OH		
P00350164	17888	CARL WARREN & COMPANY INC	04/29/16	4,240.00	MW	OH		
P00350165	40693	CBRE INC	04/29/16	1,500.00	MW	OH		
P00350166	28636	CDW GOVERNMENT INC	04/29/16	30,031.55	MW	OH		
P00350167	42277	CEL ANALYTICAL INC	04/29/16	821.00	MW	OH		
P00350168	1403	CENTER FOR INDEPENDENCE	04/29/16	2,743.96	MW	OH		
P00350169	10299JPA	CENTRAL COUNTY FIRE DEPARTMEN	04/29/16	17,891.00	MW	OH		
P00350170	51594R	CHIN FAMILY TRUST	04/29/16	424.00	MW	OH		
P00350171	48727	CINTAS CORPORATION	04/29/16	1,319.80	MW	OH		
P00350172	3678	CINTAS CORPORATION #464	04/29/16	2,507.35	MW	OH		
P00350173	14786	CIR	04/29/16	660.99	MW	OH		
P00350174	48345A	CIT	04/29/16	628.10	MW	OH		
P00350175	35395	CITY AUTO SUPPLY	04/29/16	3,154.00	MW	OH		
P00350176	51595R	CITY BUILDER COMPANY	04/29/16	1,473.43	MW	OH		
P00350177	3073	CITY CLERKS ASSOCIATION OF CA	04/29/16	175.00	MW	OH		
P00350178	46084JPA	CITY OF BELMONT	04/29/16	8,298.00	MW	OH		
P00350179	46465JPA	CITY OF BELMONT	04/29/16	4,234.00	MW	OH		
P00350180	6649JPA	CITY OF BRISBANE	04/29/16	2,744.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Note
AP00350181	28209JPA	CITY OF BURLINGAME	04/29/16	48.27	MW	OH			
AP00350182	43155JPA	CITY OF DALY CITY	04/29/16	10,835.00	MW	OH			
AP00350183	5342JPA	CITY OF FOSTER CITY	04/29/16	4,706.00	MW	OH			
AP00350184	6034JPA	CITY OF PACIFICA	04/29/16	3,819.00	MW	OH			
AP00350185	6579JPA	CITY OF REDWOOD CITY	04/29/16	7,768.00	MW	OH			
AP00350186	20562JPA	CITY OF SAN BRUNO	04/29/16	2,654.00	MW	OH			
AP00350187	46083JPA	CITY OF SAN CARLOS	04/29/16	4,809.00	MW	OH			
AP00350188	25816JPA	CITY OF SAN MATEO	04/29/16	11,748.00	MW	OH			
AP00350189	24868	CLARK SECURITY PRODUCTS INC	04/29/16	2,025.67	MW	OH			
AP00350190	43912	CLAYTON TIRE SUPPLY	04/29/16	124.47	MW	OH			
AP00350191	50284A	CLEAR CHANNEL OUTDOOR	04/29/16	13,750.00	MW	OH			
AP00350192	G-LEMERE	CODY A.B LEMERE	04/29/16	250.00	MW	OH			
AP00350193	25819JPA	COLMA FIRE PROTECTION DISTRIC	04/29/16	2,372.00	MW	OH			
AP00350194	34153	COMCAST	04/29/16	19.73	MW	OH			
AP00350195	47243	COMCAST	04/29/16	136.05	MW	OH			
AP00350196	48517	COMCAST	04/29/16	224.29	MW	OH			
AP00350197	50579A	COMCAST	04/29/16	152.38	MW	OH			
AP00350198	12578	COMPLETE LINEN SERVICE INC	04/29/16	59.08	MW	OH			
AP00350199	38982RA	COMSTOCK, KIM	04/29/16	1,138.08	MW	OH			
AP00350200	30109	CORELOGIC SOLUTIONS LLC	04/29/16	300.00	MW	OH			
AP00350201	14930	COUNTY OF SAN MATEO	04/29/16	6,313.75	MW	OH			
AP00350202	30377	COUNTY OF SAN MATEO	04/29/16	72.00	MW	OH			
AP00350203	1053	CPS HR CONSULTING	04/29/16	15.00	MW	OH			
AP00350204	42324	CRIME SCENE CLEANERS INC	04/29/16	70.00	MW	OH			
AP00350205	48323	CRYSTAL CREAMERY	04/29/16	528.94	MW	OH			

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350206	44034A	CUBIC TRANSPORTATION SYSTEMS	04/29/16	303.00	MW	OH		
P00350207	21239R	CURRAN, JOSEPH	04/29/16	1,131.64	MW	OH		
P00350208	25580	CWEA-MEMBERSHIP	04/29/16	164.00	MW	OH		
P00350209	1414	DALY CITY CENTRAL CASHIER	04/29/16	580.97	MW	OH		
P00350210	1937	DALY CITY FIREFIGHTERS UNION	04/29/16	7,579.50	MW	OH		
P00350211	32818R	DALY CITY HOST LIONS CLUB	04/29/16	250.00	MW	OH		
P00350212	48520	DALY CITY PENINSULA PARTNERSH	04/29/16	9,036.08	MW	OH		
P00350213	30935	DALY CITY POLICE OFFICERS BEN	04/29/16	484.00	MW	OH		
P00350214	9290	DALY CITY POLICE OFFICERS ASS	04/29/16	12,494.92	MW	OH		
P00350215	9290	DALY CITY POLICE OFFICERS ASS	04/29/16	204.00	MW	OH		
P00350216	36807	DALY CITY TEST ONLY	04/29/16	80.00	MW	OH		
P00350217	1793	DALY CITY TOOL MART	04/29/16	615.42	MW	OH		
P00350218	42706	DASH MEDICAL GLOVES INC	04/29/16	821.75	MW	OH		
P00350219	21676	DELL MARKETING LP	04/29/16	197.98	MW	OH		
P00350220	1510	DEMCO SUPPLY INC	04/29/16	736.76	MW	OH		
P00350221	1299	DEPARTMENT OF JUSTICE	04/29/16	862.00	MW	OH		
P00350222	42371	DIAL GLASS AND WINDOW COMPANY	04/29/16	1,383.00	MW	OH		
P00350223	51596R	DIKHAN FOODS LLC	04/29/16	212.00	MW	OH		
P00350224	46826	DIRECTV LLC	04/29/16	1.00	MW	OH		
P00350225	38377	DISNEY EDUCATIONAL PRODUCTION	04/29/16	569.44	MW	OH		
P00350226	46229R	DIZON, OLIVIA	04/29/16	250.00	MW	OH		
P00350227	51366	DOG WASTE DEPOT	04/29/16	255.06	MW	OH		
P00350228	3530	DOUBLETREE BY HILTON HOTEL MO	04/29/16	146.52	MW	OH		
P00350229	30629LAW	DOWNEY BRAND ATTORNEYS LLP	04/29/16	1,851.07	MW	OH		
P00350230	22126	DUDLEY PERKINS CO	04/29/16	834.47	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350231	42910	EAST BAY CIRCULATION	04/29/16	10.40	MW	OH		
AP00350232	51597R	EASTERN HEALTH CENTER	04/29/16	212.00	MW	OH		
AP00350233	41587	EBI AGGREGATES BRISBANE	04/29/16	416.14	MW	OH		
AP00350234	41065	EDM PUBLISHERS	04/29/16	99.49	MW	OH		
AP00350235	40007	EMLAB P&K LLC	04/29/16	77.70	MW	OH		
AP00350236	3786	ENVIRONMENTAL RESOURCE ASSOCI	04/29/16	816.76	MW	OH		
AP00350237	1049	EQUIFAX INFORMATION SVCS LLC	04/29/16	65.00	MW	OH		
AP00350238	51598R	ESTORIA LUCILLE CHERRY	04/29/16	250.00	MW	OH		
AP00350239	10571	EVOQUA WATER TECHNOLOGIES LLC	04/29/16	429.49	MW	OH		
AP00350240	26327	EWING IRRIGATION PRODUCTS INC	04/29/16	117.66	MW	OH		
AP00350241	42544	FARMER BROTHERS COFFEE	04/29/16	747.10	MW	OH		
AP00350242	36077	FASTENAL COMPANY	04/29/16	7,310.56	MW	OH		
AP00350243	1383	FEDEX	04/29/16	60.82	MW	OH		
AP00350244	10971	FEDEX KINKOS OFFICE AND PRINT	04/29/16	436.00	MW	OH		
AP00350245	47322	FERN ELECTRIC & CONTROL INC	04/29/16	3,157.30	MW	OH		
AP00350246	1765	FIDELITY NATIONAL TITLE COMPA	04/29/16	463.00	MW	OH		
AP00350247	1765	FIDELITY NATIONAL TITLE COMPA	04/29/16	65.00	MW	OH		
AP00350248	45436	FIRE APPARATUS SOLUTIONS	04/29/16	182.88	MW	OH		
AP00350249	51269	FITNESS THERAPY LLC	04/29/16	90.00	MW	OH		
AP00350250	38987	FORENSIC ANALYTICAL LABORATOR	04/29/16	48.00	MW	OH		
AP00350251	G-HERNANDEZ	FRANCHISE TAX BOARD	04/29/16	526.02	MW	OH		
AP00350252	G-VILLASENOR	FRANCHISE TAX BOARD	04/29/16	735.56	MW	OH		
AP00350253	G-WILLIAMS	FRANCHISE TAX BOARD	04/29/16	50.00	MW	OH		
AP00350254	51599R	FUSILIER, NAKIDA	04/29/16	250.00	MW	OH		
AP00350255	32959	G & E ENGINEERING SYSTEM INC	04/29/16	3,185.23	MW	OH		

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350256	23110	GADDIS INCORPORATED	04/29/16	241.18	MW	OH		
P00350257	48009	GALE CENGAGE LEARNING	04/29/16	93.15	MW	OH		
P00350258	51589R	GARCIA, JOSE	04/29/16	202.64	MW	OH		
P00350259	48247	GCS ENVIRONMENTAL EQUIPMENT S	04/29/16	454.28	MW	OH		
P00350260	34864	GOLDEN STATE FLOW MEASUREMENT	04/29/16	2,178.14	MW	OH		
P00350261	24397R	GONZALEZ, RUBEN	04/29/16	120.00	MW	OH		
P00350262	31925	GOVCONNECTION INC	04/29/16	816.92	MW	OH		
P00350263	1754	GRAINGER INC	04/29/16	1,047.18	MW	OH		
P00350264	1571	GRANITE ROCK COMPANY	04/29/16	245.18	MW	OH		
P00350265	35146R	GREEN SR, NORMAN	04/29/16	424.00	MW	OH		
P00350266	50311R	GREENBERG, STEPHEN	04/29/16	75.00	MW	OH		
P00350267	37554R	GREGORIO, JOYCE	04/29/16	609.00	MW	OH		
P00350268	22404	GREGS TRUCKING SERVICE INC	04/29/16	816.00	MW	OH		
P00350269	30894	GRM	04/29/16	399.70	MW	OH		
P00350270	45848A	GUNNINK, GAIL	04/29/16	2,844.42	MW	OH		
P00350271	2223	HACH COMPANY	04/29/16	4,457.42	MW	OH		
P00350272	3702	HARRINGTON INDUSTRIAL PLASTIC	04/29/16	9,519.66	MW	OH		
P00350273	1126	HAWKINS TRAFFIC LLC	04/29/16	1,184.90	MW	OH		
P00350274	49850	HELLO HOUSING	04/29/16	7,737.50	MW	OH		
P00350275	51600R	HERNANDEZ, TERESITA N	04/29/16	75.00	MW	OH		
P00350276	51601R	HONG, PAN	04/29/16	1,978.64	MW	OH		
P00350277	2665	HSQ TECHNOLOGY CORP	04/29/16	33,154.00	MW	OH		
P00350278	1844	HUMAN INVESTMENT PROJECT INC	04/29/16	3,511.00	MW	OH		
P00350279	41818	HUNTINGTON COURT REPORTERS	04/29/16	133.92	MW	OH		
P00350280	28121	HYDROFOCUS INC	04/29/16	554.50	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350281	28223	IAPMO	04/29/16	250.00	MW	OH		
AP00350282	14301	ICC	04/29/16	240.00	MW	OH		
AP00350283	31781	INNOVATIVE CLAIM SOLUTIONS	04/29/16	13,500.00	MW	OH		
AP00350284	48171	INNOVATIVE CONSTRUCTION & DES	04/29/16	43,445.00	MW	OH		
AP00350285	51602R	IOSIA, SAM	04/29/16	319.00	MW	OH		
AP00350286	24233	JACOBS ASSOCIATES	04/29/16	7,931.43	MW	OH		
AP00350287	51624R	JOHNSON, RODNEY	04/29/16	38.00	MW	OH		
AP00350288	51623	JUMP INTO WRITING	04/29/16	400.00	MW	OH		
AP00350289	7901	K 119 OF CALIFORNIA INC	04/29/16	117.65	MW	OH		
AP00350290	10255MED	KAISER FOUNDATION HEALTH PLAN	04/29/16	3,608.00	MW	OH		
AP00350291	51621RA	KATARIA, DEEPAK	04/29/16	300.00	MW	OH		
AP00350292	49417	KAZIKA CONSTRUCTION	04/29/16	11,945.00	MW	OH		
AP00350293	29633	KELLY MOORE PAINT COMPANY INC	04/29/16	32.27	MW	OH		
AP00350294	51603R	KHOO, LY LIN	04/29/16	1,325.00	MW	OH		
AP00350295	34075	LAB SUPPORT	04/29/16	3,969.01	MW	OH		
AP00350296	34493A	LANLOGIC INC	04/29/16	1,150.00	MW	OH		
AP00350297	48008LAW	LAW OFFICES OF BURKE WILLIAMS	04/29/16	2,767.50	MW	OH		
AP00350298	33497	LEGACY MECHANICAL & ENERGY SE	04/29/16	1,052.37	MW	OH		
AP00350299	29200	LEGAL SHIELD	04/29/16	494.48	MW	OH		
AP00350300	30726	LEHR AUTO ELECTRIC	04/29/16	292.20	MW	OH		
AP00350301	51547R	LENNAR HOMES	04/29/16	16,190.86	MW	OH		
AP00350302	51604R	LEONARD, ALEJANDRA	04/29/16	250.00	MW	OH		
AP00350303	37094	LEXISNEXIS RISK DATA MANAGEME	04/29/16	510.00	MW	OH		
AP00350304	12906LAW	LIEBERT CASSIDY WHITMORE	04/29/16	140.00	MW	OH		
AP00350305	29220	LIGHTHOUSE, THE	04/29/16	45.81	MW	OH		

ieck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
'00350306	49938R	LIMOS, KYLE	04/29/16	250.00	MW	OH		
'00350307	29332	LORAL LANDSCAPING	04/29/16	1,875.00	MW	OH		
'00350308	49874	LOU'S GLOVES INC	04/29/16	252.00	MW	OH		
'00350309	51605R	LU ELECTRIC INC	04/29/16	4,775.00	MW	OH		
'00350310	21044	MAKE ME A PRO SPORTS	04/29/16	652.05	MW	OH		
'00350311	15035	MANDAPAT, VALENTINO	04/29/16	885.39	MW	OH		
'00350312	51606R	MARTINEZ, ARCELIA	04/29/16	100.00	MW	OH		
'00350313	15393	MCMASTER CARR SUPPLY COMPANY	04/29/16	90.34	MW	OH		
'00350314	25805JPA	MENLO PARK FIRE PROTECTION DI	04/29/16	15,439.00	MW	OH		
'00350315	26465	MID PENINSULA BOYS & GIRLS CL	04/29/16	14,583.33	MW	OH		
'00350316	51607R	MORALES, FERNANDO	04/29/16	250.00	MW	OH		
'00350317	51608R	MORE THAN MEDAL (MTM) USA	04/29/16	25.00	MW	OH		
'00350318	15396	MOSS RUBBER & EQUIPMENT CORP	04/29/16	433.04	MW	OH		
'00350319	42663	MUNICIPAL CODE CORPORATION	04/29/16	2,884.42	MW	OH		
'00350320	50872A	MV TRANSPORTATION INC	04/29/16	192,731.37	MW	OH		
'00350321	51609R	NANOTECH INDUSTRIES INTERNATI	04/29/16	212.00	MW	OH		
'00350322	29276R	NASRALLA, MOHAMED	04/29/16	92.77	MW	OH		
00350323	8491	NATIONAL RESOURCE SAFETY CENT	04/29/16	495.00	MW	OH		
'00350324	22005	NEOPOST USA INC	04/29/16	672.30	MW	OH		
'00350325	46852	NEWEGG BUSINESS INC	04/29/16	79.33	MW	OH		
'00350326	49974	NGLIC	04/29/16	315.19	MW	OH		
00350327	49186R	NORCAL BASKETBALL OFFICALS AS	04/29/16	250.00	MW	OH		
00350328	15763	NORTH COAST COUNTY WATER DIST	04/29/16	38.33	MW	OH		
00350329	25761	NORTHERN SAFETY CO INC	04/29/16	428.67	MW	OH		
00350330	30978	OCT WATER QUALITY ACADEMY	04/29/16	10,500.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350331	40765RJPA	ODLE, JOHN	04/29/16	163.15	MW	OH		
AP00350332	15337	OFFICE DEPOT	04/29/16	59.01	MW	OH		
AP00350333	42500	OFFICE DEPOT	04/29/16	1,950.39	MW	OH		
AP00350334	1055	OFFICE DEPOT INC	04/29/16	1,185.66	MW	OH		
AP00350335	34228	ORLANDI TRAILER INC	04/29/16	9,294.53	MW	OH		
AP00350336	42838	PACE SUPPLY CORP	04/29/16	233.41	MW	OH		
AP00350337	10360R	PACIFIC GAS & ELECTRIC	04/29/16	10,750.00	MW	OH		
AP00350338	1216	PACIFIC GAS & ELECTRIC	04/29/16	55,988.09	MW	OH		
AP00350339	1216RDA	PACIFIC GAS & ELECTRIC	04/29/16	287.59	MW	OH		
AP00350340	29252	PACIFIC PRODUCE INC	04/29/16	210.10	MW	OH		
AP00350341	12628	PAN ASIAN PUBLICATIONS INC	04/29/16	18.76	MW	OH		
AP00350342	1936	PENINSULA PEACE OFFICERS ASSO	04/29/16	516.60	MW	OH		
AP00350343	29738	PENINSULA UNIFORMS & EQUIPMEN	04/29/16	79.50	MW	OH		
AP00350344	44334A	PENINSULA YELLOW CAB	04/29/16	786.80	MW	OH		
AP00350345	19678	PERS LONG TERM CARE PROGRAM	04/29/16	883.71	MW	OH		
AP00350346	51610	PLOTTER DOCTOR, THE	04/29/16	12.80	MW	OH		
AP00350347	25817JPA	POINT MONTARA HALF MOON BAY F	04/29/16	7,959.00	MW	OH		
AP00350348	36106	POLYDYNE INC	04/29/16	56,152.44	MW	OH		
AP00350349	33845A	POSTMASTER	04/29/16	3,000.00	MW	OH		
AP00350350	14431	PRAXAIR INC	04/29/16	2,591.81	MW	OH		
AP00350351	38868A	PRECISE PRINTING & MAILING	04/29/16	4,404.36	MW	OH		
AP00350352	16485R	PRECISION ROOFING CO INC	04/29/16	550.00	MW	OH		
AP00350353	51327JPA	PUBLIC SAFETY TECHNOLOGIES IN	04/29/16	654.00	MW	OH		
AP00350354	45083	PURSUIT NORTH	04/29/16	735.75	MW	OH		
AP00350355	1115	R & B COMPANY	04/29/16	2,568.72	MW	OH		

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350356	12539	R A METAL PRODUCTS INC	04/29/16	3,072.40	MW	OH		
P00350357	51611R	RAMOS JR, REYNALDO K	04/29/16	250.00	MW	OH		
P00350358	48668JPA	RAVNTECH CORPORATION	04/29/16	4,166.67	MW	OH		
P00350359	2439	RECORDED BOOKS INC	04/29/16	283.62	MW	OH		
P00350360	49523	RECYCLIGHTS LLC	04/29/16	530.00	MW	OH		
P00350361	41385	RED CLOUD INC	04/29/16	2,864.40	MW	OH		
P00350362	45693	RED MOUNTAIN INC	04/29/16	352.73	MW	OH		
P00350363	1687	RED WING SHOE STORE	04/29/16	3,427.58	MW	OH		
P00350364	41528	REDFLEX TRAFFIC SYSTEMS INC	04/29/16	22,080.00	MW	OH		
P00350365	32503R	REES, JOSHUA	04/29/16	260.00	MW	OH		
P00350366	14608	REEVES COMPANY INC	04/29/16	28.55	MW	OH		
P00350367	46300R	RESCUE ROOFING COMPANY	04/29/16	275.00	MW	OH		
P00350368	37028	RMC WATER AND ENVIRONMENT	04/29/16	2,265.25	MW	OH		
P00350369	51612R	RODRIGUEZ, JOSE	04/29/16	250.00	MW	OH		
P00350370	36594R	ROHLEDER, ALEXANDER E	04/29/16	471.42	MW	OH		
P00350371	51556	RONCO, DANIEL	04/29/16	53.00	MW	OH		
P00350372	13761	ROSS RECREATION EQUIPMENT INC	04/29/16	9,577.00	MW	OH		
P00350373	51613R	ROUND TABLE PIZZA	04/29/16	212.00	MW	OH		
P00350374	40276R	S'TOP HOME SERVICE ROOFING CO	04/29/16	275.00	MW	OH		
P00350375	12544	SAN MATEO COUNTY CONTROLLERS	04/29/16	110,820.80	MW	OH		
P00350376	43158JPA	SAN MATEO COUNTY FIRE COUNTY	04/29/16	13,638.00	MW	OH		
P00350377	35246	SAN MATEO COUNTY SHERIFFS OFF	04/29/16	17,890.14	MW	OH		
P00350378	13503	SANTOS, MARIA VICTORIA	04/29/16	2,934.23	MW	OH		
P00350379	49441	SC FUELS	04/29/16	23,127.73	MW	OH		
P00350380	51558	SECUREIT TACTICAL INC	04/29/16	4,941.99	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350381	36563A	SERRA YELLOW CAB	04/29/16	253.20	MW	OH		
AP00350382	41901R	SF A-1 ROOFING & MAINT COMPAN	04/29/16	275.00	MW	OH		
AP00350383	6515R	SHAUGHNESSY ROOFING INC	04/29/16	275.00	MW	OH		
AP00350384	51521R	SHEA, LINDA	04/29/16	150.00	MW	OH		
AP00350385	23742	SHOE DEPOT INC	04/29/16	1,478.85	MW	OH		
AP00350386	49695	SHRED IT USA SAN FRANCISCO	04/29/16	1,358.26	MW	OH		
AP00350387	28917	SIERRA CHEMICAL COMPANY	04/29/16	1,572.51	MW	OH		
AP00350388	51615R	SKYROOF INC	04/29/16	275.00	MW	OH		
AP00350389	29998	SNAP ON INDUSTRIAL	04/29/16	287.72	MW	OH		
AP00350390	51042	SOFTWAREONE INC	04/29/16	440.79	MW	OH		
AP00350391	51616R	SOLO PAVERS EXPERT INC	04/29/16	500.00	MW	OH		
AP00350392	26862	SOUTH BAY REGIONAL PUBLIC SAF	04/29/16	3,392.00	MW	OH		
AP00350393	44872	SPRAYTEC	04/29/16	47.20	MW	OH		
AP00350394	25075	STAPLES CREDIT PLAN	04/29/16	53.39	MW	OH		
AP00350395	1289	STATE BOARD OF EQUALIZATION	04/29/16	10,427.00	MW	OH		
AP00350396	9339	STATE WATER RESOURCES CONTROL	04/29/16	25,696.35	MW	OH		
AP00350397	3613	STATIONARY ENGINEERS LOCAL 39	04/29/16	1,497.57	MW	OH		
AP00350398	51617R	STEWART, PAUL	04/29/16	25.00	MW	OH		
AP00350399	11936R	STRATTON, COLE	04/29/16	3,329.74	MW	OH		
AP00350400	31305R	SULIGUIN, LENELLE	04/29/16	187.04	MW	OH		
AP00350401	50360	SUPPLYWORKS	04/29/16	8,433.25	MW	OH		
AP00350402	51439	SWEET DELIGHT BAKERY	04/29/16	4,145.00	MW	OH		
AP00350403	29237	SYNAGRO WEST LLC	04/29/16	15,408.82	MW	OH		
AP00350404	24619	TALX UC eXPRESS	04/29/16	311.16	MW	OH		
AP00350405	51618R	TAN, JORGE CLARK	04/29/16	35.89	MW	OH		

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
P00350406	2798	TEAMSTERS LOCAL 856	04/29/16	4,014.00	MW	OH		
P00350407	13852	TELECOMMUNICATIONS ENGINEERIN	04/29/16	4,814.00	MW	OH		
P00350408	42970JPA	TELECOMMUNICATIONS ENGINEERIN	04/29/16	14,780.00	MW	OH		
P00350409	48716	TELEDYNE INSTRUMENTS INC	04/29/16	539.85	MW	OH		
P00350410	51622RA	THEKKATTE RAGHAVENDRARAO, SOW	04/29/16	300.00	MW	OH		
P00350411	1201	THOMSON REUTERS WEST	04/29/16	2,083.85	MW	OH		
P00350412	31452	TOWNE FORD	04/29/16	25,434.09	MW	OH		
P00350413	42972	TRACTION	04/29/16	87.90	MW	OH		
P00350414	35145	TRAINING FOR SAFETY INC	04/29/16	320.00	MW	OH		
P00350415	19767	TRAK ENGINEERING INC	04/29/16	845.75	MW	OH		
P00350416	44587	TRANG, HONG NHUNG	04/29/16	302.00	MW	OH		
P00350417	49543	TRB AND ASSOCIATES INC	04/29/16	15,255.81	MW	OH		
P00350418	15663	TRIMARK ECONOMY RESTAURANT FI	04/29/16	2,173.30	MW	OH		
P00350419	26803	TURBO DATA SYSTEMS INC	04/29/16	23,982.61	MW	OH		
P00350420	4675	TURF & INDUSTRIAL EQUIPMENT C	04/29/16	629.56	MW	OH		
P00350421	25311	TYCO INTEGRATED SECURITY LLC	04/29/16	321.54	MW	OH		
P00350422	47572	TYLER TECHNOLOGIES INC	04/29/16	1,250.00	MW	OH		
P00350423	51620R	ULLOA, YVETTE	04/29/16	250.00	MW	OH		
P00350424	28123	UNITED RENTALS NORTH AMERICA	04/29/16	2,550.60	MW	OH		
P00350425	39236	UNITED RESEARCH SERVICES CORP	04/29/16	6,268.28	MW	OH		
P00350426	1110	UNITED STATES POSTAL SERVICE	04/29/16	1,530.00	MW	OH		
P00350427	1110	UNITED STATES POSTAL SERVICE	04/29/16	215.00	MW	OH		
P00350428	32209	UNIVAR USA INC	04/29/16	5,212.19	MW	OH		
P00350429	3904	UPS	04/29/16	56.36	MW	OH		
P00350430	7873	URBAN FARMER STORE, THE	04/29/16	177.84	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00350431	5661	VALS RESTAURANT & LOUNGE	04/29/16	710.90	MW	OH		
AP00350432	29329	VERIZON WIRELESS SERVICES LLC	04/29/16	950.25	MW	OH		
AP00350433	36355	WASTEWATER SOLUTIONS INC	04/29/16	4,125.00	MW	OH		
AP00350434	43754A	WATERLOGIC	04/29/16	321.18	MW	OH		
AP00350435	50485	WAVE	04/29/16	1,366.82	MW	OH		
AP00350436	6141	WEST COAST CONTRACTORS SERVIC	04/29/16	378.80	MW	OH		
AP00350437	45970	WEST COAST RUBBER RECYCLING I	04/29/16	213.40	MW	OH		
AP00350438	29517	WEST LITE SUPPLY COMPANY INC	04/29/16	218.41	MW	OH		
AP00350439	1095	WESTLAKE TOUCHLESS CAR WASH &	04/29/16	276.40	MW	OH		
AP00350440	48425MED	WILLIAM J FEISTER PH D	04/29/16	350.00	MW	OH		
AP00350441	20803	WILLIAMS, NATHAN	04/29/16	170.00	MW	OH		
AP00350442	18388JPA	WOODSIDE FIRE PROTECTION DIST	04/29/16	9,210.00	MW	OH		
AP00350443	32852	WQI	04/29/16	500.00	MW	OH		
AP00350444	34537	YAMAMURA, JAIME	04/29/16	189.00	MW	OH		
AP00350445	50122	YESCO LLC	04/29/16	42.52	MW	OH		
AP00350446	50357R	YOUNG, CADEN	04/29/16	164.32	MW	OH		

heck	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	1,480,977.95	Number of Checks Processed:	341
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
GRAND TOTAL	1,480,977.95		

City Council Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: Approval of Benefit Assessments for Linda Vista Area for Fiscal Year 2016-17

Recommended Action

Recommend the City Council conduct the public hearing and approve the Engineer's Report and the Fiscal Year 2016-17 property assessments for the Linda Vista Area Benefit Assessment District.

Background

City Council Resolution No. 90-55 established the Linda Vista Area Benefit Assessment District (District). The benefited area is subdivided into two drainage basins, Linda Vista and Bay Ridge and includes the Bay Ridge, Bay Vista and Linda Vista subdivisions (see Attachment 1). These subdivisions are required to detain on-site storm water run-off in excess of the flow rate before the land was developed.

The Bay Ridge drainage area is west of 308-309 Bay Ridge Drive and serves a total of 177 lots including all lots in the Bay Ridge Units 1, 2, and 3 subdivisions, and 12 lots in the westerly portion of the Bay Vista Subdivision. The Bay Ridge area drains through a detention basin located east of Alexis Circle (Bay Ridge Detention Basin). Improvements maintained with the Bay Ridge property assessments include the storm water detention basin, storm drain pipe systems in the public rights-of-way, retaining walls, fences, a lighted pathway on the detention basin property which provides access to Bayshore Heights Park and other minor facilities. The Bay Ridge Detention basin property is closed to the public.

The Linda Vista drainage area is east of and including 308-309 Bay Ridge Drive and serves a total of 176 lots, including all lots in the Linda Vista Subdivision, and certain lots in the Bay Vista Subdivision. The Linda Vista area drains through a detention basin located on the west side of Linda Vista Drive (Linda Vista Detention Basin). Improvements maintained with the Linda Vista property assessments include the storm water detention basins, storm drain pipe systems in the public rights-of-way, fencing, pathways, landscaping and other minor facilities. The Linda Vista detention basin is open to the public for use as a passive park space.

These facilities are unique to the subdivisions they serve and require special services in excess of normal city maintenance. The annual cost of maintaining and, eventually, replacing the maintained facilities is equally assessed on the benefiting properties in each drainage area. Parcels dedicated for public use are not assessed. An Engineer's Report filed with the City Clerk on April 6, 2016 describes the services to be provided, estimated costs, and the basis and schedule of the property assessments for Fiscal Year 2016-17.

Maintenance staff systematically evaluates the benefit area on a quarterly basis to ensure the maintenance and repair of the facilities are appropriate (see Attachment 2 for copies of the four quarterly inspection reports prepared for Fiscal Year 2015-16). Examples of evaluation activities include testing path lighting, inspecting fences and detention basins, assessing if vegetation has overgrown, checking supplies at doggie stations, and looking for the presence of debris. Any corrective measures needed are noted and addressed.

Discussion

The proposed assessments for Fiscal Year 2016-17 and last fiscal year's assessments are summarized below. The assessment for Fiscal Year 2016-17 for Linda Vista and Bay Ridge will remain unchanged from Fiscal Year 2015-16.

ASSESSMENT PER LOT	**Linda Vista Detention Basin (176 Lots)**	**Bay Ridge Detention Basin (177 Lots)**
Proposed Fiscal Year 2016-17	**$151.13**	**$100.46**
Past Assessment Fiscal Year 2015-16	$151.13	$100.46

Staff advised the property owners of the proposed assessments and availability of the Engineer's Report via mailing on April 7, 2016.

Fiscal Impact

The proposed assessments would generate revenue as follows:

Linda Vista Basin (176 lots):		$ 26,598.88
Bay Ridge Basin (177 lots):		+ 17,781.42
	TOTAL:	$ 44,380.30

Revenues from these assessments are appropriated to fund budgets of the City departments responsible for maintaining the drainage basins or related facilities, and to a facilities capital replacement fund.

The County Tax Collector would collect the assessments for each lot along with normal property taxes.

Summary/Conclusion

Recommend the City Council approve the Linda Vista Area Engineer's Report and the Benefit Assessments for Fiscal Year 2016-17.

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

Respectfully submitted,

Ramon M. Towne, P.E.
Interim City Engineer

John L. Fuller
Director of Public Works

Attachments:
1. Diagram of Linda Vista Area of Benefit
2. Four quarterly inspection reports
3. Letters to property owners

CITY OF DALY CITY

333 - 90TH STREET
DALY CITY, CA 94015-1895
PHONE: (650) 991-8000

April 7, 2016

Subject: LINDA VISTA AREA OF BENEFIT – FISCAL YEAR 2016-17
(Linda Vista, Bay Vista and Bay Ridge Subdivisions)

Dear Resident:

The storm drain system in your area includes storm water detention basins constructed between Alexis Circle and Bayshore Heights Park and along Linda Vista Drive. The basins were designed to detain excess storm water from your development to mitigate potential downstream flooding. Additionally, a lighted pathway was constructed to provide access to Bayshore Heights Park from Alexis Circle. These facilities are unique to the Linda Vista, Bay Vista and Bay Ridge subdivisions and require special services in excess of normal city maintenance. The Assessment District was established at the time these subdivisions were originally constructed to pay for the maintenance and long term care of these facilities.

In the past, you have received an invitation to a neighborhood meeting with Daly City staff to review the proposed assessments for the Linda Vista Area of Benefit for the upcoming year. A neighborhood meeting was not held last year and will not be held again this year because attendance at prior years' meetings has been as few as only one property owner. In addition, the rates for the upcoming year will not change from the last two fiscal years.

The proposed assessments for the fiscal year starting July 2016 are $151.13 per lot for the Linda Vista area and $100.46 per lot for the Bay Ridge area. The proposed assessments remain unchanged from Fiscal Year 2014-15.

The City Council will hold a public hearing to receive public comments, review the Engineer's Report and the proposed assessments for the coming year. A separate notice will be sent regarding the date and time of the public hearing.

In the past, there has been an expressed interest by a few property owners for the addition of various amenities to the Linda Vista Park basin. If there is a consensus by a significant number of area residents regarding the desire for other basin area park-like improvements, staff can recommend that the City Council authorize expenditure of District Capital Reserve funds for proposed improvements. You may express your desire regarding desired improvements at the public hearing, via mail to the City of Daly City Public Works Department, at 333 – 90th Street, Daly City, CA 94015 or via email to hritchie@dalycity.org.

If you have questions or comments regarding this matter, please call me or Ms. Hae Won Ritchie at (650) 991-8064.

Sincerely,

John C. Fuller

John L. Fuller
Director of Public Works

HWR/aa

CITY OF DALY CITY
333 - 90TH STREET
DALY CITY, CA 94015-1895
PHONE: (650) 991-8000

April 7, 2016

Subject: NOTICE OF PUBLIC HEARING – LINDA VISTA BENEFIT ASSESSMENT DISTRICT- SETTING ANNUAL ASSESSMENT RATE

Dear Linda Vista Basin Area Resident:

The City Council has scheduled a public hearing on Monday, May 9, 2016, at 7:00 p.m. in the Council Chamber at City Hall to receive public comments regarding the Engineer's Report and the proposed assessments. If the City Council approves the Engineer's Report and levies the assessments, the City Clerk will send the assessment roll to the county Tax Collector for collection with your property tax payment.

If you have questions or comments regarding this matter, please call me or Ms. Hae Won Ritchie at (650) 991-8064. This will enable us to discuss your questions or comments in greater detail, if needed. You are, of course, entitled to participate in the public hearing on May 9, 2016.

Sincerely,

John L. Fuller

John L. Fuller
Director of Public Works

HWR/aa

CITY OF DALY CITY

333 - 90TH STREET
DALY CITY, CA 94015-1895
PHONE: (650) 991-8000

April 7, 2016

SUBJECT: PUBLIC NOTICE – BAY RIDGE BENEFIT ASSESSMENT DISTRICT

Dear Bay Ridge Basin Area Resident:

The City Council has scheduled a public hearing on <u>Monday, May 9, 2016, at 7:00 p.m.</u> in the Council Chamber at City Hall to receive public comments regarding the Engineer's Report and the proposed assessments. If the City Council approves the Engineer's Report and levies the assessments, the City Clerk will send the assessment roll to the County Tax Collector for collection with your property tax payment.

If you have questions or comments regarding this matter, please call me or Ms. Hae Won Ritchie at (650) 991-8064. This will enable us to discuss your questions or comments in greater detail, if needed. You are, of course, entitled to participate in the public hearing on May 9, 2016.

Sincerely,

John L. Fuller
Director of Public Works

HWR/aa

DALY CITY DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM

TO: Attendees

FROM: Jeff Fornesi, Public Works Superintendent

DATE: April 29, 2016

SUBJECT: **BENEFIT ASSESSMENT DISTRICT INSPECTION – APRIL 29, 2016**

Attendees: Jeff Fornesi, Public Works Superintendent
Karl Moll, Public Works Maintenance Supervisor - Facilities
Joseph Stabile, Public Works Maintenance Supervisor - Streets
Dennis Bray, Public Works Maintenance Supervisor - Parks

On April 29, 2016, at 7:30AM staff conducted the Benefit Assessment District Quarterly Inspection. A summary of discussions and planned actions are below:

Bay Ridge Basin:

- Pathway landscaping needs pruning and planted area needs weeding. (**Parks Maintenance)**
- Pathway lighting was tested and found to be functioning correctly.
- Pathway light poles fixtures and bases are in reasonable condition. **(Building Maintenance will provide cost to replace high pressure sodium lights with LED lights)**
- Vine growth from the top of the retaining along the pathway from 563 Alexis Circle was in reasonable order.
- Vine growth on retaining wall within basin needs to be cut back to ground level. **(Parks Maintenance)**
- There were no doggie bags in the doggie station. Parks staff to refill station with bags and clean-up doggie poop. **(Parks Maintenance)**
- The trees around the basin were in fair condition with the exception of the pine tree at the entrance of the basin. The pine tree continues to show signs of stress. (**Parks Maintenance staff will monitor)**.
- Depression noticed around overflow grate located mid-way down asphalt pathway. Staff to fill-in area. **(Street Maintenance)**
- Vegetation along wood fence needs hedging. (**Parks Maintenance)**

Linda Vista Basin:

- The fencing around the detention basin was in fair condition.

    - Fencing is weathered commensurate with the age of the fence. To remain consistent with the natural look of fencing in the neighborhood No painting is planned.
    - One fence rail was cut and moved in the rear of the site near the school. No repair planned at this time.
- Debris noticed throughout upper and lower basin. **(Parks Maintenance)**
- The grass in the detention basin is not overgrown.
- Doggie Station installed adjacent to the lower fence shows signs of use and needs bags. **(Parks Maintenance)**
- Area appears to be over irrigated. Parks staff will provide irrigation schedule and if needed reduce irrigation to no more than 3 times per week. **Completed**
- Catch basin located in upper drainage basin shows signs of mud flowing into the basin. Street staff will investigate/inspect the storm drain line for breaks. (Street Maintenance)
- Catch basin in lower basin showing sign of subbase erosion. Street staff will investigate/inspect the storm drain system for failures. (Street Maintenance)
- Storm water eroding DG pathway. Parks staff to fill in eroded area to remove tripping hazarders and Building Maintenance to install leaching pipe in DG 2”x12” boarder. **Completed**
- Shrubs and trees around lower basin need pruning. (Parks Maintenance)
- Invasive vine growing up Cypress tree in upper basin Parks to remove vines. (Parks Maintenance)
- DG pathway along the lower basin and upper basin needs weeding and DG add to some areas. (Parks Maintenance)

Thank you,

Jeff Fornesi

Jeff Fornesi
Public Works Superintendent
Department of Public Works

cc: Attendees
John Fuller, Public Works Director
Ray Towne, City Engineer
Hae Won Ritchie, Sr. Civil Engineer

DALY CITY DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM

TO: Attendees

FROM: Jeff Fornesi, Public Works Superintendent

DATE: January 27, 2016

SUBJECT: **BENEFIT ASSESSMENT DISTRICT INSPECTION – JANUARY 27, 2016**

Attendees:
Jeff Fornesi, Public Works Superintendent
Karl Moll, Public Works Maintenance Supervisor - Facilities
Joseph Stabile, Public Works Maintenance Supervisor - Streets
Dennis Bray, Public Works Maintenance Supervisor - Parks

On January 27, 2016, at 7:30AM staff conducted the Benefit Assessment District Quarterly Inspection. A summary of discussions and planned actions are below:

Bay Ridge Basin:

- Pathway lighting was tested and found to be functioning correctly.
- Pathway light poles fixtures and bases are in reasonable condition.
- Vine growth from the top of the retaining along the pathway from 563 Alexis Circle was in reasonable order.
- There were no doggie bags in the doggie station and doggie poop was noticed along the pathway. Parks staff to refill station with bags and clean-up doggie poop. **COMPLETED**
- The trees around the basin were in fair condition with the exception of the pine tree at the entrance of the basin. The pine tree continues to show signs of stress. (**Parks Maintenance staff will monitor**).
- Accacia tree need of pruning. **COMPLETED**
- Fence board missing from southeast corner of basin. **COMPLETED**
- Remove rocks and debris at the bottom of the catch basin located on the south side of the basin. **COMPLETED**

Linda Vista Basin:

- The fencing around the detention basin was in fair condition.
    - Fencing is weathered commensurate with the age of the fence. To remain consistent with the natural look of fencing in the neighborhood No painting is planned.
    - One fence rail was cut and moved in the rear of the site near the school. No repair planned at this time.

  - Replace one missing board located near the tree on the north side of the upper basin. **COMPLETED**
- Debris noticed throughout upper basin. Parks staff will remove debris. **COMPLETED**
- The grass in the detention basin is not overgrown.
- Doggie Station installed adjacent to the lower fence shows signs of use.
- Area appears to be over irrigated. Parks staff will provide irrigation schedule and if needed reduce irrigation to no more than 3 times per week. (Parks Maintenance)
- Catch basin located in upper drainage basin shows signs of mud flowing into the basin. Street staff will investigate/inspect the storm drain line for breaks. (Street Maintenance)
- Catch basin in lower basin showing sign of subbase erosion. Street staff will investigate/inspect the storm drain system for failures. (Street Maintenance)
- Storm water eroding DG pathway. Parks staff to fill in eroded area to remove tripping hazarders and Building Maintenance to install leaching pipe in DG 2"x12" boarder.

Thank you,

Jeff Fornesi

Jeff Fornesi
Public Works Superintendent
Department of Public Works

cc: Attendees
John Fuller, Public Works Director
Ray Towne, City Engineer
Hae Won Ritchie, Sr. Civil Engineer

DALY CITY DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM

TO: Attendees

FROM: Jeff Fornesi, Public Works Superintendent

DATE: October 28, 2015

SUBJECT: **BENEFIT ASSESSMENT DISTRICT INSPECTION – OCTOBER 28, 2015**

Attendees:
Jeff Fornesi, Public Works Superintendent
Karl Moll, Public Works Maintenance Supervisor - Facilities
Joseph Stabile, Public Works Maintenance Supervisor - Streets
Dennis Bray, Public Works Maintenance Supervisor - Parks

On October 28, 2015, at 8:00AM staff conducted the Benefit Assessment District Quarterly Inspection. A summary of discussions and planned actions are below:

Bay Ridge Basin:

- Pathway lighting was tested and found to be functioning correctly.
- Pathway light poles fixtures and bases are in reasonable condition.
- Vine growth from the top of the retaining along the pathway from 563 Alexis Circle was in reasonable order.
- Garbage bag and debris noticed behind vegetation along east side of pathway. **COMPLETED**
- There were no doggie bags in the doggie station and doggie poop was noticed along the pathway. Parks staff to refill station with bags and clean-up doggie poop. (Parks Maintenance – Continued from July inspection Parks to order more bags)
- Basin area has scattered debris. No "doggie" bags noted in the basin. **COMPLETED**
- The trees around the basin were in fair condition with the exception of the pine tree at the entrance of the basin. The pine tree is showing signs of stress. (**Parks Maintenance staff will monitor**).
- Accacia tree need of pruning. (Parks Maintenance)
- V-Ditch and catch basin on east side of basin needs to be cleaned. **COMPLETED**
- Fence board missing from southeast corner of basin. (Building Maintenance)
- Remove rocks and debris at the bottom of the catch basin located on the south side of the basin. (Street Maintenance)

Linda Vista Basin:

- The fencing around the detention basin was in fair condition.
    - Fencing is weathered commensurate with the age of the fence. To remain consistent with the natural look of fencing in the neighborhood No painting is planned.
    - One fence rail was cut and moved in the rear of the site near the school. No repair planned at this time.
    - Replace one missing board located near the tree on the north side of the upper basin. (Building Maintenance)
- Debris noticed throughout upper basin. Parks staff will remove debris. **(Parks Maintenance)**
- The grass in the detention basin is not overgrown.
- Doggie Station installed adjacent to the lower fence shows signs of use.
- Area appears to be over irrigated. Parks staff will provide irrigation schedule and if needed reduce irrigation to no more than 3 times per week. (Parks Maintenance)
- Catch basin located in upper drainage basin shows signs of mud flowing into the basin. Street staff will investigate/inspect the storm drain line for breaks. (Street Maintenance)

Thank you,

Jeff Fornesi

Jeff Fornesi
Public Works Superintendent
Department of Public Works

cc: Attendees
John Fuller, Public Works Director
Ray Towne, City Engineer
Hae Won Ritchie, Sr. Civil Engineer

DALY CITY DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM

TO: Attendees

FROM: Jeff Fornesi, Public Works Superintendent

DATE: July 28, 2015

SUBJECT: **BENEFIT ASSESSMENT DISTRICT INSPECTION – JULY 28, 2015**

Attendees:
Jeff Fornesi, Public Works Superintendent
Karl Moll, Public Works Maintenance Supervisor - Facilities
Joseph Stabile, Public Works Maintenance Supervisor - Streets
Dennis Bray, Public Works Maintenance Supervisor - Parks

On July 28, 2015, at 8:00AM staff conducted the Benefit Assessment District Quarterly Inspection. A summary of discussions and planned actions are below:

Bay Ridge Basin:

- Pathway lighting was tested and found to be functioning correctly.
- Pathway light poles fixtures and bases are in reasonable condition.
- Vine growth from the top of the retaining along the pathway from 563 Alexis Circle was in reasonable order.
- Garbage bag and debris noticed behind vegetation along east side of pathway. (Parks Maintenance)
- There is a deteriorated sand bag just inside the entry gate to the basin. Staff to remove. **COMPLETED**
- There were no doggie bags in the doggie station and doggie poop was noticed along the pathway. Parks staff to refill station with bags and clean-up doggie poop. (Parks Maintenance)
- Basin area has scattered debris. No "doggie" bags noted in the basin. (Parks Maintenance)
- The trees around the basin were in fair condition with the exception of the pine tree at the entrance of the basin. The pine tree is showing signs of stress. (**Parks Maintenance staff will monitor**). WCA is scheduled to prune the tree. (Parks Maintenance)
- Tree in Fire Department parking area is encroaching on pathway lighting. Park staff will be scheduled to prune the tree away from the light fixture and pole. **COMPLETED**
- V-Ditch and catch basin on east side of basin needs to be cleaned. (Streets Maintenance)

Linda Vista Basin:

- The fencing around the detention basin was in fair condition.

    - Fencing is weathered commensurate with the age of the fence. To remain consistent with the natural look of fencing in the neighborhood No painting is planned.
    - One fence rail was cut and moved in the rear of the site near the school. No repair planned at this time.
- Debris noticed throughout upper basin. Parks staff will remove debris. **(Parks Maintenance)**
- The grass in the detention basin is not overgrown.
- Doggie Station installed adjacent to the lower fence shows signs of use.

Thank you,

Jeff Fornesi

Jeff Fornesi
Public Works Superintendent
Department of Public Works

cc: Attendees
John Fuller, Public Works Director
Ray Towne, City Engineer
Hae Won Ritchie, Sr. Civil Engineer

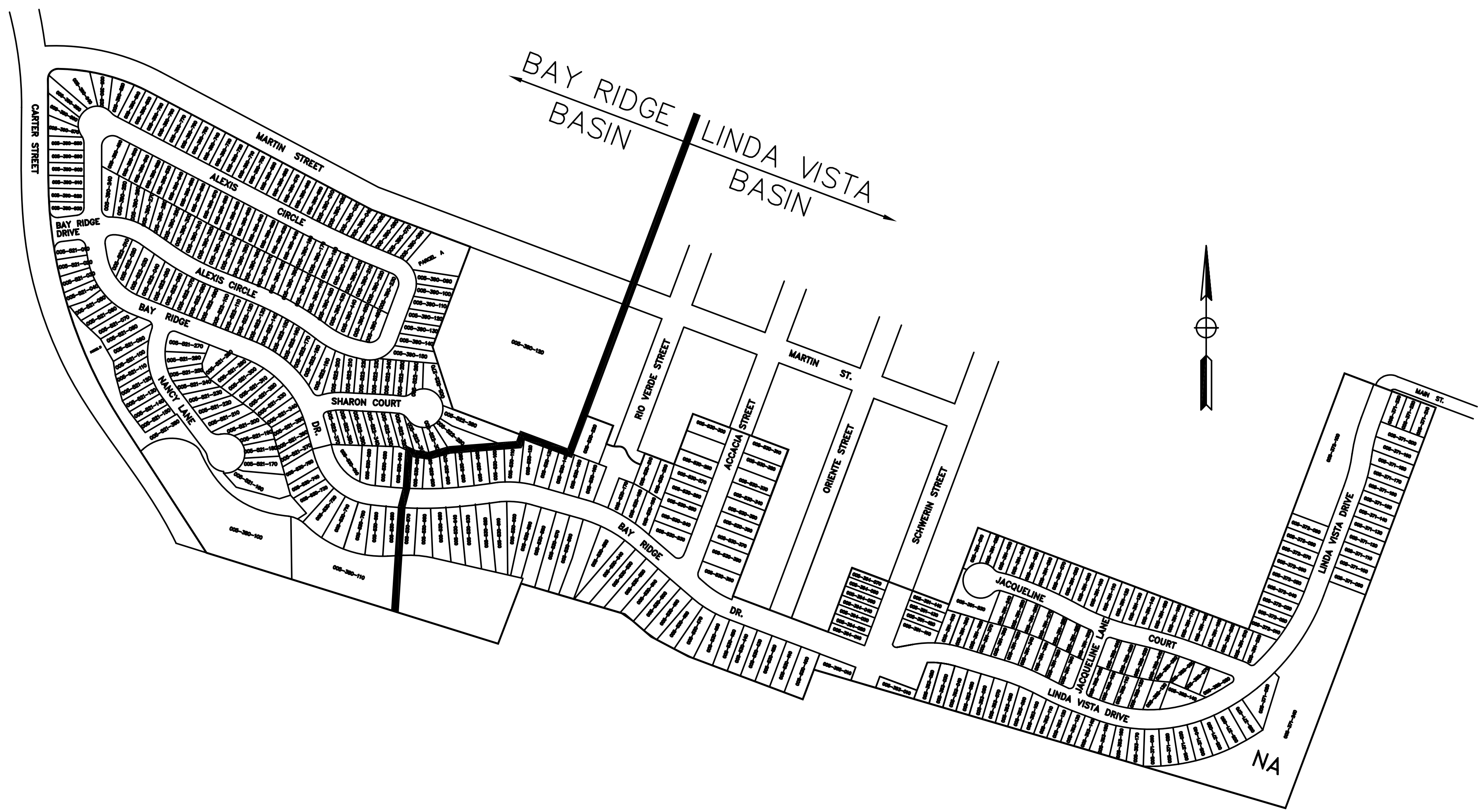


DIAGRAM OF

LINDA VISTA AREA OF BENEFIT

(BENEFIT ASSESSMENT ACT OF 1982)

CITY OF DALY CITY, SAN MATEO COUNTY, CA.

NA = NO ASSESSMENT FOR THE NOTED LOTS.

City Council Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: **Appropriate from General Fund Contingency and Award a Construction Contract for the Serramonte Library Restroom and Accessibility Entry Upgrades**

Recommended Action

Staff recommends that the City Council accept all responsive bids, appropriate $139,000 from the General Fund Contingency, award a construction contract for $178,209.00 to Sigura Construction, Inc. of Santa Clara, California and authorize the City Manager to execute the contract documents on behalf of the City. Staff further recommends the City Council affirm the California Environmental Quality Act (CEQA) determination of a Categorical Exemption and approve the design documents. Staff also recommends that the contract be awarded to the next lowest responsible bidder, CWS Construction Group, Inc., without further action by the City Council if Sigura Construction, Inc. fails to execute the contract within the time limit specified.

Background

Daly City was awarded $100,000 in Measure A grant funds from San Mateo County for library renovations and improvements. The City provided a $50,000 match for a total budget of $150,000. The City planned to use the funds to upgrade the existing restrooms at the Serramonte Library. This project was chosen since the restrooms and entry doors were not accessible to the people with disabilities and this was considered to be the only substantial project possible within the limited budget available. The work includes demolishing the existing restrooms and entry door and replacing them with ones that are compliant with current Americans with Disabilities Act (ADA) guidelines.

Discussion

On March 31, 2016, six (6) bids were received for this project with total bids ranging from $79,000 to $645,000. The following table summarizes the three lowest bids received and the Engineer's Estimate:

Bidder	Bid Schedule	Comment on Bidder
1. Garic Construction	$79,000.00	Non-Responsive Bid
2. Sigura Construction, Inc.	$178,209.00	Responsive Bid
3. CWS Construction Group, Inc.	$179,000.00	Responsive Bid
Engineer's Estimate	**$125,000.00**	

California Public Contract Code section 4104 requires any bidder to list in its bid all subcontractors who will perform work in excess of one-half percent of the total bid or, in the case of streets or highways, one-half percent or $10,000, whichever is greater. The apparent lowest bidder, Garic Construction, did not list the sub-contractor for the installation of fire sprinklers; therefore, this bidder was non-responsive.

Sigura Construction, Inc. of Santa Clara, California, has been in business since 2004 and holds the required Class B contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for McCormick & Co. Real Estate and RSVC Peet's Coffee Commercial.

CWS Construction Group, Inc. of San Francisco, California, has been in business since 2002 and holds the required Class B contractor's license, which is current and in good standing. The bidder's references indicate acceptable work for Town of Moraga and City of Burlingame.

The library restrooms were tested for asbestos and lead, which determined that removal and disposal of these hazardous materials must be completed prior to construction. Asbestos and lead abatement is estimated to cost approximately $40,000. Asbestos and lead abatement will be performed either by contract change order to the contractor awarded the restroom and entry remodel, or by separate contract, depending on price and availability of specialty abatement contractors. Asbestos and lead abatement will be performed outside of normal library operating hours.

If the contract is awarded, construction is anticipated to commence in June 2016 and be substantially completed in August 2016. Library patrons will be allowed to use the restrooms in Gellert Clubhouse during library hours.

Fiscal Impact

Bids received for this project are far above the anticipated cost of construction. This is due in part because building remodel work is highly speculative and the estimate was not based on a "contractor's cost take off" of the project, but was derived from an averaging of costs for work on similar projects in the area. However, the greatest factor in the high bids for this project is due to the low competition for work in a very active building "boom" currently affecting the economy in general and the San Francisco Bay area in particular. Other than postponing the project and waiting for the next recession there is little the City staff can do to reduce the cost of this project. Therefore, additional general funds will need to be appropriated to fully fund this project. The project budget necessary to complete the project includes:

Design	$35,000
Construction Contract Award	$178,209
(10%) contingency	$17,895
(10%) construction Inspection/administration	$17,896
Asbestos and lead abatement	$40,000
Total	**$289,000**

With an existing allocation of $100,000 in Measure A grant funds and a $50,000 local match previously appropriated, an additional appropriation of $139,000 is needed to cover the total project costs of $289,000. If approved by the City Council, $139,000 could be appropriated from the General Fund Contingency to fund the project (31-120-523).

Summary/Conclusion

Staff recommends that the City Council accept all responsive bids, appropriate $139,000 from the General Fund Contingency, award a construction contract for $178,209.00 to Sigura Construction, Inc. of Santa Clara, California and authorize the City Manager to execute the contract documents on behalf of the City. Staff further recommends the City Council affirm the California Environmental Quality Act (CEQA) determination of a Categorical Exemption and approve the design documents. Staff also recommends that the contract be awarded to the next lowest responsible bidder, CWS Construction Group, Inc., without further action by the City Council if Sigura Construction, Inc. fails to execute the contract within the time limit specified.

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

Respectfully submitted,

Roland Yip
Civil Engineering Associate

John L. Fuller
Director of Public Works

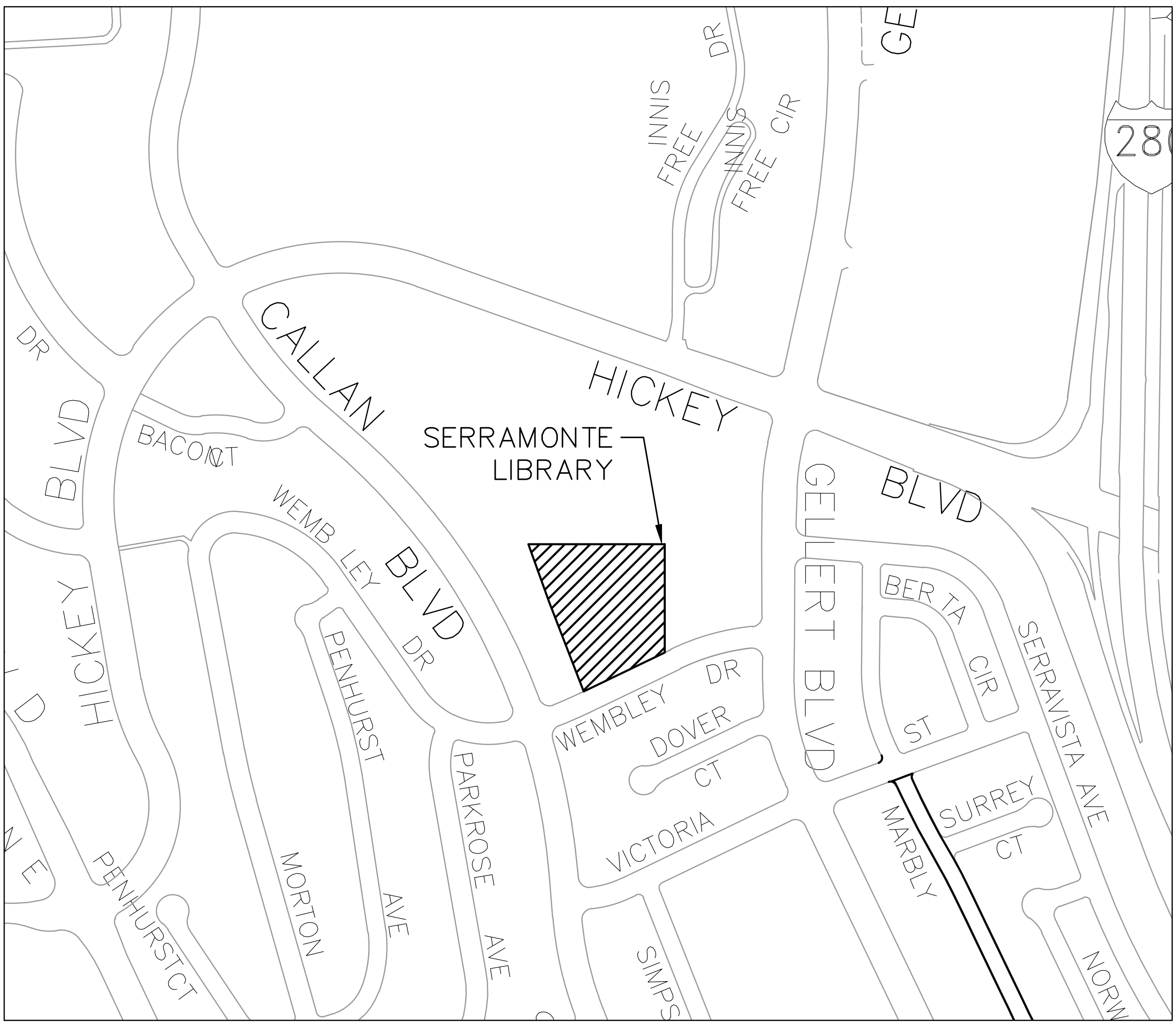
Attachments: Project Location Map

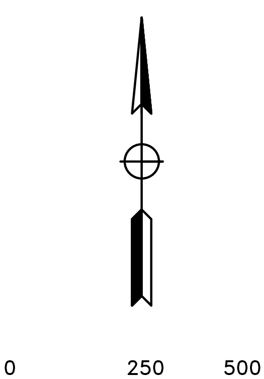
CITY OF DALY CITY

SAN MATEO COUNTY, CALIFORNIA

PROJECT LOCATION MAP

SERRAMONTE LIBRARY RESTROOM AND ACCESSIBILITY ENTRY UPGRADE





City Council Meeting Agenda Report

Item # _____

Meeting Date: May 9, 2016

Subject: Proposed Internet Safe Exchange Zone

Recommended Action

Council determination on the implementation of an Internet Safe Exchange Zone in front of City Hall.

Background

At the request of Vice Mayor Canepa, staff was requested to do an assessment of the proposed implementation of a Safe Exchange Zone in front of City Hall.

Discussion

The popularity of online commerce has increased in recent years. Consumers are meeting in public and private locations to exchange money and goods. There have been several highly publicized cases of such consumers involved in online commerce being robbed, injured or even killed during these exchanges.

As proposed, a Safe Exchange Zone could be provided in front of City Hall. This would include two designated parking spaces (See Attachment A) in front of City Hall. The spaces would be striped and signed to clearly designate them as a "Safe Exchange Zone" (See Attachment B). Signs would be installed to provide clear notice to consumers utilizing this area that the City of Daly City is not responsible for liability arising out of property transactions or other activity within this zone (See Attachment C).

The Police Department has an existing camera surveillance system and storage infrastructure in place; however it was not designed to capture activities in the City Hall parking lot. Should this proposal be approved, staff recommends the addition of one high definition camera that is able to clearly capture the Safe Exchange Zone and any associated vehicle and license plates. The cameras would be fed to two monitors displayed at the Police Department Front Desk and Communications Center. The Police Department contacted the current surveillance system vendor, VAS Security Systems, and obtained a quote for the associated hardware and installation. Materials, labor and tax is estimated at $8,930.62 (See Attachment D). The Police Chief has determined that there is an overarching public benefit to installing this enhanced surveillance camera that extends beyond monitoring the Safe Exchange Zone. With City vehicles and equipment stored at this location, the enhanced surveillance equipment will serve as a further deterrent to potential burglaries and thefts in the parking lot.

Staff contacted the Clovis Police Department which currently has a Safe Exchange Zone. The representative from Clovis provided the following information:

- Clovis has surveillance cameras covering the area, but they are not monitored
- They estimate having two to three exchanges per week
- They have no recorded incidents of crime or complaints related to the Safe Exchange Zone
- They have also used the Safe Exchange Zone for child custody exchanges
- The safe exchange zone has had very little impact on staff

The Police Department obtained a quote from Public Works to install poles, signage, and parking stall stenciling. The material and labor costs were estimated at $2,995.00 (See Attachment E).

Fiscal Impact

The total one time cost for installation of hardware, software, building materials and labor is $11,925.62. However, there will be **no** General Fund impact. On March 14, when this item was previously presented to the City Council, the Police Department did not have grant funds available to cover the minimal costs associated with the implementation of an Internet Safe Exchange Zone. Subsequently, Asset Forfeiture Funds have been received by the DCPD which are appropriate to use to cover these modest expenses, particularly in light of the enhanced public safety that will be afforded to the City Hall parking lot with installation of higher quality surveillance equipment. The availability of outside funds to allow for the implementation of the Internet Safe Exchange Zone makes this a benefit to residents and the City.

Summary/Conclusion

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

Respectfully submitted,

John Gamez
Captain

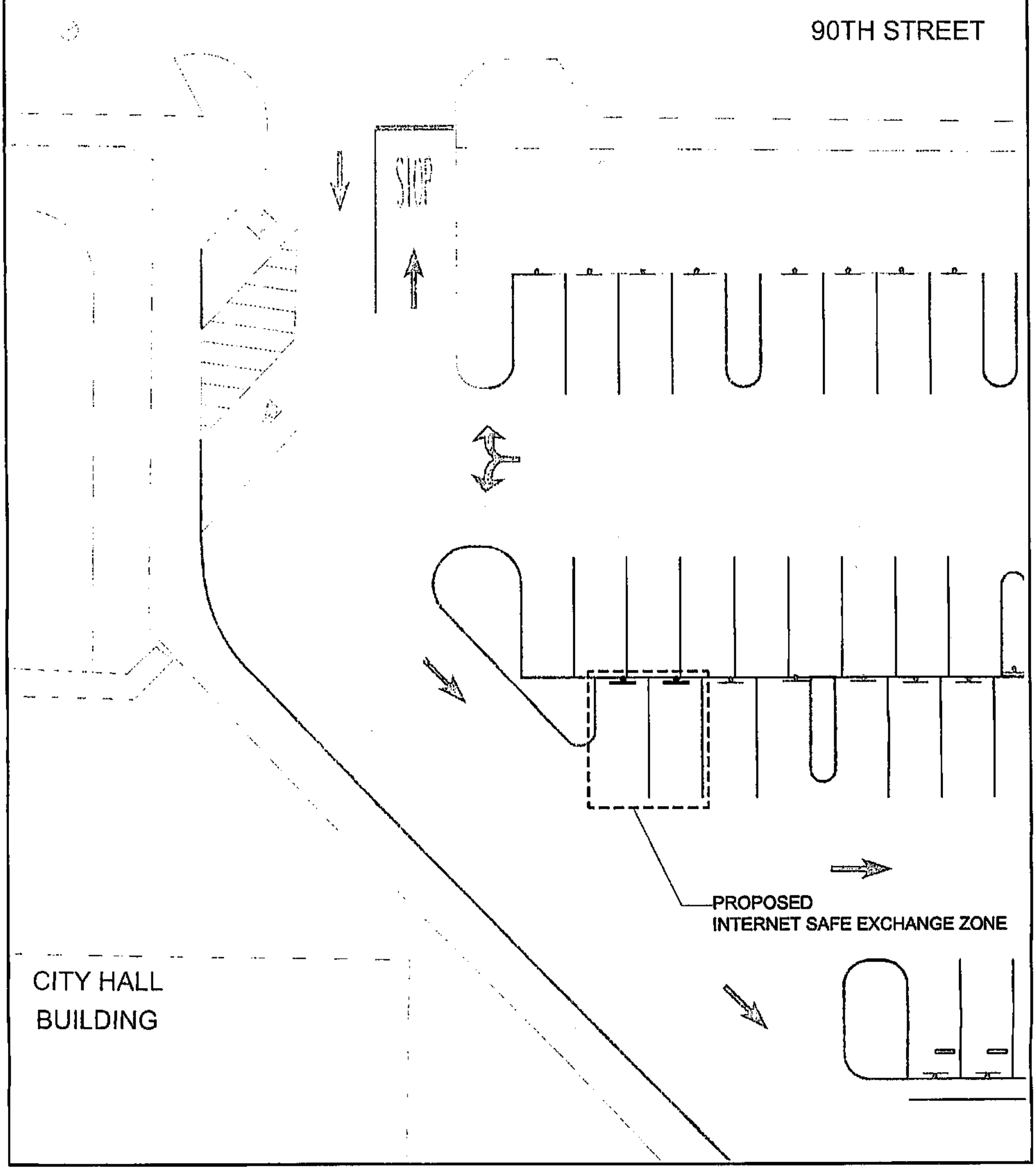
Patricia E. Martel
City Manager

Attachment A
Attachment B
Attachment C
Attachment D
Attachment E
Draft Resolution

ATTACHMENT A

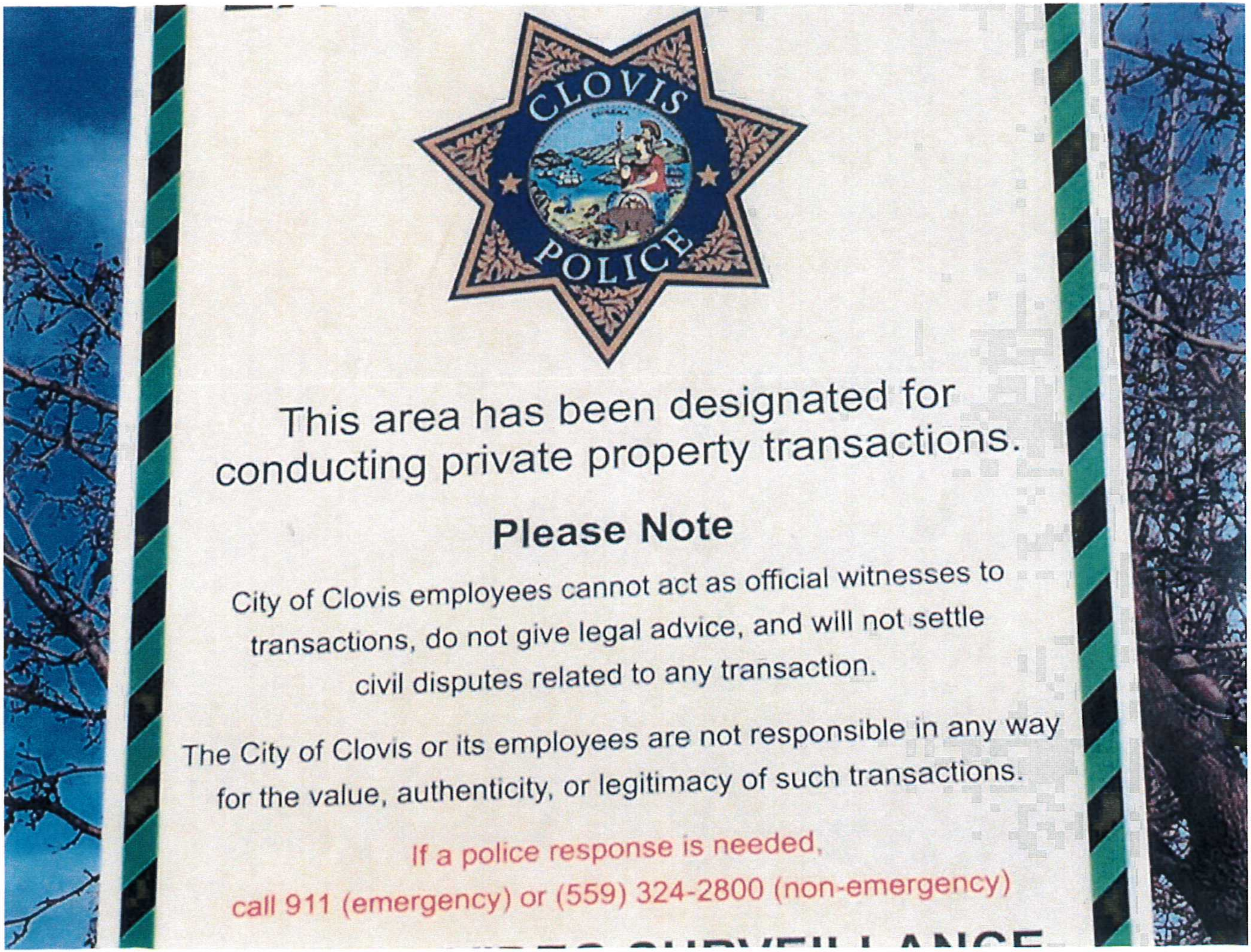
INTERNET SAFE EXCHANGE ZONE

CIVIC CENTER PARKING LOT
333 90TH STREET




CHANGE
ONE
EXCHANGE
ZONE

ATTACHMENT C



VAS Security Systems, Inc.
2360 Shasta Way
Unit F
Simi Valley, CA 93065

Estimate	**#506522**
Sent On	02/19/2016
Phone	805-915-0211
Email	info@vassecurity.com
Client Phone	6509918119
Service Address	333 90th st Daly City, CA 94015

Daly City Police Department
333 90th st
Daly City, CA 94015

Service / Product	Description	Qty
Labor	Scope of Work; VAS Security will provide the above equipment, installation and/or services. The below SOW represents VAS Security's proposal based on customer provided requirements and site walk. Please review the proposal elements below to confirm that they are in accordance with your expectations. The initial scope of work includes furnishing, installing, optimizing, training and documenting the Following hardware and software: Run cable, conduit for parking lot License cam. Program and adjust. Install PC and 2 new monitors, one in dispatch and one at front desk. Install additional HDD/Storage for extra camera. Assumptions: 1.Most work will be done during normal business hours; some cabling may need to be done before/after normal business hours at VAS Security's discretion and customer's agreement. 2. All areas where work is to be performed will be made readily available to VAS Security during installation and testing periods	1
Equipment	6TB Western Digital HDD	3

Subtotal	**$8,308.00**
(9.25%) Tax	**$622.62**
Total	**$8,930.62**

* Non-taxable
A 50% deposit is required to proceed with installation once the quote has been accepted. ONE YEAR PARTS WARRANTY, 90 DAYS ON LABOR. Court costs & attorney fees will be added in case of collections. All sales are final & all deposits are non-refundable. All service calls not related to system failure, will be charged the normal service rate. VAS Security Systems lists the above client as an additional insured on if required by written contract or agreement. *Quotations are valid for 30 days.

Signature: ____________________ **Date:** ____________

VAS Security Systems, Inc.
2360 Shasta Way
Unit F
Simi Valley, CA 93065

Estimate	**#506522**
Sent On	02/19/2016
Phone	805-915-0211
Email	info@vassecurity.com
Client Phone	6509918119
Service Address	333 90th st Daly City, CA 94015

Daly City Police Department
333 90th st
Daly City, CA 94015

Service / Product	Description	Qty
Software as a Service (SAAS)	Milestone XProtect Enterprise Device License: One Device License (XPECL) needed per camera connected to the system.	1
Software as a Service (SAAS)	Three year SUP for XProtect Enterprise Device License	1
Equipment	DELL Desktop PC Precision Intel Core i7 4790 (3.6 GHz) 8 GB DDR3 500 GB HDD Windows 7 Professional 64-Bit	1
Equipment	42" LCD 1080P Monitor	2
Equipment	Monitor Mount (Large) for Monitors up to 65"	2
Equipment	LG Wireless keyboard and mouse	1
Lot Hardware	Cable, Connectors, & Miscellaneous Mounting Hardware	1
Equipment	HiDef Technology 5MP Full HD Network Box Camera - H.264 & MJPEG dual-stream encoding, DWDR, Day/Night(ICR), 3DNR,Auto Iris, AWB, AGC, BLC, Multiple network monitoring: Web viewer, Built-in 1/1 alarm in/out, Micro SD memory, PoE, Sony IMX222 Sensor & Ambarella A5S DSP	1
Equipment	Weatherproof Camera Housing with Infrared LEDs for box camera style housings	1
Equipment	3.0/5.0 MP, 1/2.7", 5-50mm Varifocal Lens, Manual, F1.4, C Mount	1
Shipping	Shipping is estimated and prepaid. It will be added to final invoice. This does not include expedited shipping.	1

John Gamez

From: Jeffrey Fornesi
Sent: Tuesday, March 01, 2016 11:00 AM
To: John Gamez
Cc: Manuel Martinez, Jr.; Jeffrey Fornesi
Subject: Re: Safe exchange

Hi John,
The estimate for the work is:
$450 - Sign and Pole
$1500 - Exchange Zone Stencils
$95 - Paint
$950 - Labor

$2995 - total

Let me know if you have any questions. Thanks.

Jeff

Sent from iPhone

On Feb 25, 2016, at 12:46 PM, John Gamez <jgamez@dalycity.org> wrote:

> Jeff,
>
> Can you please cost the addition of similar striping and one central sign for the safe exchange zone. It will be for two spots.
>
> John Gamez
> Captain
> Daly City Police Department
>
> Sent from my iPhone
>
> Begin forwarded message:
>
>> **From:** "Silva, Doug" <dsilva@brentwoodca.gov>
>> **Date:** February 10, 2016 at 6:08:32 AM PST
>> **To:** John Gamez <jgamez@dalycity.org>
>> **Subject: RE: Safe exchange**
>>
>> Here are some pics of parking and signage I got from Clovis. You can share this with whoever you delegate the project to.
>>
>> Have a great day bro.

RESOLUTION NO. _______

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
IMPLEMENTING AN INTERNET SAFE EXCHANGE ZONE

WHEREAS, online commerce between private individuals has increased in popularity over the years and individuals are meeting in public and private locations to exchange money and goods.

WHEREAS, there have been several highly publicized cases of online transactions between two private parties turning into violent encounters.

WHEREAS, a Daly City resident was murdered in San Francisco while doing an online sales transaction for a Sony Play Station. In addition, several Daly City residents responded to online ads offering money in exchange for iPhones, and were consequently robbed and assaulted.

WHEREAS, other cities throughout the United States have adopted Internet Safe Exchange Zones, and have had great success with such exchange programs.

WHEREAS, the City will designate two parking lot spaces at City Hall as Safe Exchange sites for residents to use for such transactions.

WHEREAS, the addition of one high definition surveillance camera is recommended to clearly capture the Safe Exchange Zone and any associated vehicles and license plates using the site. The cameras would be fed to two monitors displayed in Daly City Police Department at the Public Desk and Communications Center.

WHEREAS, the onetime cost for purchase and installation of hardware, software, building materials and labor to implement the Safe Exchange Zone Program totals $11,925.62.

WHEREAS, the Safe Exchange Zone does not require hiring additional staff and the new program will not incur any ongoing expenses to taxpayers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that it does hereby resolve to implement an Internet Safe Exchange Zone in the parking lot of City Hall, allowing residents to exchange online goods and reduce the likelihood of criminal activity occurring as a result of such online marketplace exchange, and does further authorize the City Manager or her representative to execute any documents necessary to implement this program.

BE IT FURTHER RESOLVED, that the City Council authorizes the appropriation of $11,925.62 in order to implement the Internet Safe Exchange Zone.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
IMPLEMENTING AN INTERNET SAFE EXCHANGE ZONE

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 ______________ , 2016,by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers:____
____

NOES, Councilmembers:____

ABSENT, Councilmembers:____

____
CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

____
MAYOR OF THE CITY OF DALY CITY

City Council Meeting Agenda Report Item # _____

Meeting Date: May 9, 2016

Subject: Resolution Adopting Salary and other Health and Welfare and Fringe Benefits for Executive Management Employees, City Clerk and City Treasurer

Recommended Action

Adopt a resolution to implement salary adjustments, stipend adjustments, health and welfare and fringe benefits for Executive Management Employees, City Clerk and City Treasurer, fully consistent with previous adjustments granted to all recognized bargaining units and the miscellaneous/unrepresented group.

Discussion

The recommended action would authorize the following changes to the Executive Management compensation package, which aligns with the adjustments previously granted to employees in recognized bargaining units of the City and to the miscellaneous/unrepresented group of employees:

Salary adjustments, one-time payments, other health and welfare and fringe benefits shall be provided to Executive Management employees, the City Clerk and City Treasurer, who are employed by the City of Daly City at the time City Council adopts the resolution.

A) Executive Management Employees and City Clerk:

1. Salary

- A 3.7% total compensation restoration effective the first full pay period in October 2015 for Executive Management employees

- A 3.7% total compensation restoration effective the first full pay period in October 2015 for City Clerk

- Effective the first full pay period of October 2015 a one percent (1%) salary increase

- Effective the first full pay period of January 2016 a one percent (1%) salary increase

- Effective the first full pay period of October 2016 a three percent (3%) salary increase

- Cost sharing – Effective the first full pay period of October 2016, each affected classification shall pay point seven five percent (0.75%) towards the employer share of the PERS contribution

2. Benefits

   - Increase the cafeteria amount by $150 per month effective January 2016

   - One Time Payment – Each affected classification will receive a one-time payment in the amount of one thousand dollars ($1,000). This payment will be made to eligible employees/elected officials who are employed by the City on the day the one-time payment is paid.

3. Educational Incentive Pay for Police Chief (Up to 10%) will provide the following:

   - Level 1 Incentive – 5%
     Possession of a Bachelor's Degree from an accredited college or university

   - Level 2 Incentive – 5%
     Possession of a Master's Degree from an accredited college or university

B) City Treasurer

1. Stipend

   - Effective the first full pay period of October 2015 a one percent (1%) increase to current stipend

   - Effective the first full pay period of January 2016 a one percent (1%) increase to current stipend

   - Effective the first full pay period of October 2016 a three percent (3%) increase to current stipend

   - Cost sharing – Effective the first full pay period of October 2016, affected employee shall pay point seven five percent (0.75%) towards the employer share of the PERS contribution

2. Benefits

   - Increase the cafeteria amount by $150 per month effective January 2016

3. One Time Payment – One-time payment in the amount of one thousand dollars ($1,000).

Fiscal Impact

The proposed two-year adjustments for Executive Management, City Clerk and City Treasurer will result in an increase of $0.3 million and $0.5 million in Year 1 and Year 2 respectively to the City budget.

Summary/Conclusion

It is recommended that the City Council adopt a resolution approving salary and other health and welfare and fringe benefits for Executive Management Employees, City Clerk and City Treasurer, equivalent to the benefits previously granted to all other employee groups in the City.

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

Respectfully submitted,

Shawnna Maltbie
Director of Human Resources

Patricia E. Martel
City Manager

ORDINANCE NO. 1408

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY AMENDING THE DALY CITY ZONING MAP - REZONING ONE PARCEL TO PLANNED DEVELOPMENT ZONE (PD-71) AND ESTABLISHING PLANNED DEVELOPMENT STANDARDS

(1 Martin Street, Daly City, APN 005-330-010)

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

Section 1. Findings. The City Council of the City of Daly City finds that, as conditioned, Planned Development PD-1-15-10255 (Precise Plan) for Planned Development PD-71, is in compliance with Title 17 of the Daly City Municipal Code (Zoning Ordinance), as well as the General Plan of the City of Daly City, as amended and as to each element of the Daly City General Plan. Approval of the zone change will not be detrimental to the health, safety, morals, comfort and general welfare of persons residing in or working in the neighborhood, or be injurious or detrimental to the property and improvements in the neighborhood or the general welfare of the City of Daly City.

Section 2. Environmental Compliance – Mitigation Monitoring Program.

The City Council has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has determined the project will not have a significant impact on the environment. The Daly City Planning Commission and City staff recommends that a Mitigated Negative Declaration per Section 15070(a) of the CEQA Guidelines be adopted for this project.

The City Council approves a mitigation monitoring and reporting program (MMRP) for this project and hereinafter finds that the mitigated negative declaration, to and including the MMRP complies and conforms with the California Environmental Quality Act and the Guidelines implementing the Act.

Section 3. Zoning Reclassification. The zoning as designated upon the "Official Zoning Map" of the City of Daly City, as adopted by Daly City Ordinance No. 635, and thereafter amended from time to time, is hereby changed as to the parcel identified on the attached map incorporated herein by this reference, to Planned Development Zoning PD-71, which hereinafter provides for a change of boundary on the "Official Zoning Map" and the establishment of specific standards for development on the subject property. All improvement shall comply with the approved Precise Plan and Planned Development Standards hereinafter adopted for Planned Development PD-71.

PLANNED DEVELOPMENT STANDARDS
PLANNED DEVELOPMENT ZONE PD-71

The purpose and intent of these Planned Development Standards for PD-71 is to establish a Planned Development Zoning District for property located at 1 Martin Street, consisting of Assessor's Parcel Numbers is 005-330-010, which encompasses the entire project site

I. GENERAL

A. When these planned development standards conflict with other sections of the Zoning Ordinance, these standards prevail only to the extent of the conflict. Where these planned development standards do not provide regulations, the Zoning Ordinance shall apply as to the most similar land use or standard.

B. Any modifications to plans approved by the City Council shall require an amendment of the original PD approval and shall be subject to separate approval by the Planning Commission and City Council. The Planning Division may approve minor changes of the approved plans due to code requirements or conditions of approval.

C. All structures, landscape areas, required facilities and amenities shall be maintained in a neat, safe, and healthful condition, subject to improvement and upgrading of plans as required by this Planned Development approval.

II. PERMITTED USES

The sole permitted uses of the subject property shall be single-family detached homes.

III. DEVELOPMENT STANDARDS

A. Unit Maximum: The number of dwelling units shall not exceed 71;

B. Parking: The project shall continually provide a total of 158 off-street parking spaces. A parking management plan shall be continually in effect at the site, enforcement by the site homeowners association, and shall be effective to all site occupants;

C. Additions to Structures: No structural expansions or additions shall be permitted;

D. Project Affordabilty: The project shall be subject to the requirements of the Memorandum of Understanding agreed to by the City, County of San Mateo, and Bayshore Elementary School District, dated March 31, 2016;

E. **Building Area Limit:** There shall be no additional square footage allowed in PD-71 beyond what is permitted by the Design Review Committee. Prior to construction, the Planning Division is authorized to approve minor additions or alterations to square footage for the proposed project, if such changes are to meet specific code requirements and do not affect the overall mass of the building; and

F. **Building Height Limit:** The maximum height allowed for PD-71 is 30 feet.

Section 4. Summary Publication: Pursuant to the provisions of Government Code Section 36933, a summary of this Ordinance shall be prepared by the City Attorney. At least five (5) days prior to the Council meeting at which this Ordinance is scheduled to be adopted, the City Clerk shall (1) publish the summary, and (2) post in the City Clerk's office a certified copy of this Ordinance. Within fifteen (15) days after the adoption of this ordinance, the City Clerk shall (1) publish the summary, and (2) post in the City Clerk's office a certified copy of the full text of this Ordinance along with the names of those City Council members voting for and against this ordinance or otherwise voting. This Ordinance shall become effective thirty (30) days from and after its adoption.

Section 5. Environmental Determination: The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15378, that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a project as provided by the Act, in that it does not have a potential for resulting in a detrimental physical change in the environment, directly or ultimately, as provided in Title 14, Section 15378(a), and that it is also exempt under the definition of "project" in Section 15378(b)(3) in that it concern general policy and procedure making.

Section 6. Severability: If any section, subsection or sentence of this Ordinance is found by a court of competent jurisdiction to be invalid or unlawful, the City Council finds and declares that the remainder of this Ordinance would be and is enforceable and would have been adopted notwithstanding the finding of invalidity as to any section, subsection or sentence.

Introduced this 25th day of April 2016.

Passed and adopted as an Ordinance of the City of Daly City at a regular meeting of the City Council of the City of Daly City held on the ________ day of ____________________ 2016, 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