

CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, October 10, 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:

Marijuana Education Campaign (Lyanna Pillazar, Project Coordinator, and Mary Bier, Prevention Specialist, Asian American Recovery Services)

Proclaiming October 22, 2016 as Make A Difference Day (Leanne Young on behalf of the Southern Hills Neighborhood)

APPROVAL OF MINUTES:

Regular Meeting of September 12, 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. Commending Cynthia Royer on the Occasion of Her Retirement
2. Commending Yvonne Crivello on the Occasion of Her Retirement
3. Commending Marilyn Drexler on the Occasion of Her Retirement
4. Commending David Mackriss on the Occasion of His Retirement
5. Commending Frank Mangan on the Occasion of His Retirement
6. Commending Jeffrey Tallerico on the Occasion of His Retirement
7. Authorizing Use of Federal Asset Forfeiture (DEA) Funds to Purchase Inclement Weather Gear
8. Approving Fiscal Year 2015-16 Consolidated Annual Performance Evaluation Report (CAPER) for the Community Development Block Grant and Home Programs
9. Adopting Volumes I and II of the San Mateo County Hazard Mitigation Plan (HMP)
10. Amending Traffic Regulations: (1) Install 10-ft. No Parking (red) zones along the east side of Southgate Avenue, north and south of the crosswalk at Shelbourne Avenue (TSR 17/05); (2) Install a 10-ft. red zone along the south side of Abbot Avenue, west of Hoffman Street, in front of the fire hydrant (TSR 17/17); and (3) Install parking T's at the beginnings and ends of the bulb-out at Geneva Avenue and Rio Verde Street (TSR 17/19).
11. Appropriating Lifeline Transportation Program and Measure A Grant Funds for the Daly City Bayshore Shuttle Service
12. Appropriating Additional Funds for Gellert Park Soccer Field Rehabilitation
13. Authorizing the Daly City Public Library to Participate in the Annual Food for Fines Program
14. Setting Time and Place for Public Hearing on Proposed Adoption of New Model Codes Adopted by the State of California

Check Registers:

15. Check Registers for the Month of September 2016

END OF CONSENT AGENDA

AWARD OF BIDS/CONTRACTS:

16. Award Construction Contract for the Callan Boulevard/Serramonte Boulevard Traffic Signal Installation Project

Staff:

Chan/Fuller

Recommended Action:

Adopt Resolution

Roll Call

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

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

APPOINTMENTS: Board/Commission Membership Committee Appointments

REPORTS:

17. Council Committee
18. City Council
19. Staff

ADJOURNMENT:

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

The meeting was called to order by Vice Mayor Canepa at 7:03 P.M.

ROLL CALL: Councilmembers Present:

David J. Canepa, Vice Mayor
Raymond A. Buenaventura
Judith A. Christensen
Michael P. Guingona

Staff Present:

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

Absent:
Sal Torres, Mayor

PRESENTATIONS:

Councilmember Guingona presented a proclamation to Cow Palace Boardmember Barbara Wanvig and CEO Lori Marshall Proclaiming November 15, 2016 Cow Palace Diamond Anniversary Day in Daly City. Assemblymember Phil Ting presented a California State Resolution acknowledging the education, work and leadership of the Cow Palace. Ms. Wanvig and Ms. Marshall thanked the City Council and Assembly member Ting.

Vice Mayor Canepa presented a proclamation to Daly City Recreation Supervisor Edgardo Bolaños proclaiming September 15 - October 15, 2016 as Hispanic and Latino Heritage Month in Daly City. Mr. Bolaños invited the Council and public to attend the Latino Heritage Month Celebration on Saturday, September 17. He thanked the Council for the proclamation.

Councilmember Christensen presented a proclamation to Daly City Library Services employee Barbara Daniels proclaiming September as Library Card Sign-up Month in Daly City. Councilmember Christensen encouraged all residents to sign up for their library card and check out the resources available to them. Ms. Daniels thanked the Council.

Senior Civil Engineer Hae Won Ritchie introduced Andre O'Quinn, a Metropolitan Transportation Commission program student intern who was chosen and paid by the MTC to intern this past summer in Daly City. He is attending Jefferson High School and is interested in civil engineering. Mr. O'Quinn gave a PowerPoint presentation about his internship in Public Works. He thanked the Council for the opportunity to intern in Daly City.

Helen Tong-Ishikawa, Project Manager of Mid-Pen Housing, gave a PowerPoint presentation about the process of the Affordable Housing Program Leasing Process at 6800

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

PRESENTATIONS: Continued

Page 2

Mission Street. Kim Torres, Leasing Director, explained the community outreach efforts and the timeline for applicants to apply for the units.

APPROVAL OF MINUTES:

Regular Meeting of August 8, 2016

It was moved by Councilmember Buenaventura, seconded by Councilmember Guingona and carried to approve the minutes of August 8, 2016.

APPROVAL OF AGENDA:

Vice Mayor Canepa removed item #12, Annual Agreement Between the City of Daly City and the Daly City/Colma Chamber of Commerce for Fiscal Year 2016-2017 at the request of Mayor Torres. He stated that Mayor Torres, who is out of town, would like to be present when the council reviews the item. It will be rescheduled for the October 24, 2016 City Council Meeting.

It was moved by Vice Mayor Canepa, seconded by Councilmember Buenaventura and carried to move item 12 to the October 24, 2016 meeting and approve the agenda.

CONSENT AGENDA

RESOLUTIONS:

Commending Albert Cisneros on the Occasion of His Retirement

Resolution 16-122, Commending Albert Cisneros on the Occasion of His Retirement

Commending Joseph Crivello on the Occasion of His Retirement

Resolution 16-123, Commending Joseph Crivello on the Occasion of His Retirement

Commending David Pires on the Occasion of His Retirement

Resolution 16-124, Commending David Pires on the Occasion of His Retirement

Commending Consuelo "Connie" Ospina on the Occasion of Her Retirement

Resolution 16-125, Commending Consuelo "Connie" Ospina on the Occasion of Her Retirement

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

Page 3

Amending Resolution Re: Designated Employees

Resolution 16-126, Amending Daly City's Conflict of Interest Code as to Positions

Approving a Professional Services Contract with Brown and Caldwell for Reservoir 3 Interior Rehabilitation Project

Resolution 16-127, Approving and Authorizing Execution of Professional Services Agreement with Brown and Caldwell

Amending Traffic Regulations: Install 150-ft. Passenger Loading/Unloading (white) on the South Side of Lincoln Avenue, West of Edgemont Drive (TSR 17/09)

Resolution 16-128, Establishing Traffic Regulations

Authorizing Use of Federal Asset Forfeiture Funds (DEA) to Purchase Thirty (30) Kenwood Portable Radios

Resolution 16-129, Authorizing use of Asset Forfeiture Funds (DEA) to Purchase Thirty Kenwood Portable Radios

Noticing of Completion for the 2015-16 Parking Lot Pavement Rehabilitation Project

Resolution 16-130, Accepting Completion of Certain Project in the Department of Public Works

Authorizing the City Manager to Execute an Agreement with the Jefferson Elementary School District for the After School Education and Safety Program for Fiscal Year 2016-17

Resolution 16-131, Authorizing Execution of a Agreement with the Jefferson Elementary School District and Appropriation of Grant Funds

Appropriating \$2,000 for Public Library Programming and Materials

Resolution 16-132, Authorizing Budgetary Adjustments and Appropriations for Fiscal Year 2016-2017

Setting Time and Place for Public Hearing on Conducting Tax Equity and Fiscal Responsibility Act (TEFRA) Hearing Set Hearing 10/24/16

Resolution No. 16-133, Approving the Issuance by the California Statewide Communities Development Authority of Multifamily Housing Revenue Bonds for the Brunswick Street Apartments

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

CHECK REGISTERS

Page 4

Check Registers for the Month of August 2016

END OF CONSENT AGENDA

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

PUBLIC HEARINGS:

Appeal of Second Fire Inspection Fee for Town and Country Billiards

Deputy Fire Chief – Fire Marshal Richard A. Johnson reviewed the agenda report with the Council. He stated that the past fire safety inspections going back to 2009 indicated a pattern of failure to maintain either the exits or the exit signs. The current owner, Mr. Chin, has owned the Town and Country Billiards since 2013, and the lack of maintenance of the exits and exit signs continued to be noted in inspection reports. He recommended that the Council deny the appeal and uphold the fee for the second Fire Safety Inspection.

Vice Mayor Canepa asked for a motion to open the public hearing. It was moved by Councilmember Buenaventura, seconded by Councilmember Christensen and carried to open the public meeting.

Tyrone Chin, one of the partners of Town and County Billiards, has been working to improve the conditions which were very dilapidated when he took over. He recognized that it is a landmark in Daly City and is doing his best to upgrade the clientele and make the business better for the city. He stated that he believes that he has made corrections to the fire code violations.

It was moved by Councilmember Christensen, seconded by Councilmember Guingona and carried to deny the appeal and uphold the fee of \$212 for the second Fire Safety Inspection.

Resolution 16-134, Denying the Appeal and Upholding the Fee for a Second Fire Safety Inspection

Accept and Appropriate a \$25,000 Grant from Cities of Service for Project Green Space

Sustainability Coordinator Stephen Stolte requested the City Council accept a grant for \$25,000 from the Cities of Service for implementation of Project Green Space for tree planting and rain garden installation. The rain garden will be located on Bepler Street near Top of the Hill and trees will be planted throughout the city.

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

PUBLIC HEARINGS: Continued

Page 5

The project will support many City priorities including the Daly City Climate Action Plan, the General Plan, Municipal Regional Stormwater Permit, Urban Water Management Plan Regional Air Quality Plan and Capital Improvement Plan.

This project will need volunteers to maintain gardens, adopt a rain garden, or tree and help plant trees. Church and school groups are welcome to volunteer. Anyone interested in volunteering are encouraged to check the City of Daly City website for more information.

Resolution 16-135, Accepting and Appropriating Grants Funds from Cities of Service for Project Green Space

It was moved by Councilmember Christensen, seconded by Councilmember Buenaventura and carried to accept \$25,000 from Cities of Service.

Award of Construction Contract for Civic Center Roof and Gutter Rehabilitation

Richard Chiu, Assistant Director Of Public Works/City Engineer stated that the staff received six bids for the construction of Civic Center Roof and Gutter Rehabilitation. There are carry over funds available from the Fiscal Year 2015-2016 Capital Improvement budget.

Staff is recommending that City Council accept all bids and allow Western Roofing Service to withdraw their bid and authorize the City Manager to award a construction contract to Pioneer Contractors for \$223,000 and to affirm the CEQA determination of Categorical Exemption.

Resolution 16-136, Authorizing Execution of Construction Contract with Pioneer Contractors Inc. for Civic Center Roof and Gutter Rehabilitation Project

It was moved by Councilmember Buenaventura, seconded by Vice Mayor Canepa and carried to award the construction contract for Civic Center Roof and Gutter Rehabilitation to Pioneer Contractors for \$233,000.

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

Terry Dong, Westlake resident, expressed concern about the Uber drivers' takeover of her neighborhood since May 1st. She stated that there are 50 plus cars driving around the neighborhood every day from 9 am to 5 or 6 pm. They continue to take over street parking, throw garbage on the street, and take up parking on street cleaning days.

Marian Mann, resident, expressed concern over the many shopping carts in Daly City along Southgate Avenue, which were left by senior citizens who live in the neighborhood.

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

PUBLIC APPEARANCES/ORAL COMMUNICATIONS: Continued

Page 6

The following Franciscan Mobile Home residents expressed concern about the lack of affordable housing, rental assistance, rent increases, protected rental sites, refinancing the park, RSG's compliance, conditions of the park, transfer of ownership, truth and justice with results:

Mark Roy
Melanie Blandino
Cyn Thompson

Bill Stipinovich
Robyn Amos
Lou Del Corto

Sonny Quiniquini
Robert Quinn
Jose D. Garcia

The residents were promised that a second City Council Study Session with FRAC, RSG, LINC, USR, and the City Council would take place. Discussion would include RSG's compliant status, bond council and the transfer of the park ownership. The residents requested a second Study Session to help solve those problems.

City Manager Patricia Martel gave an update regarding the Uber concerns affecting the Westlake neighborhood since May. She stated that she has visited the affected area often and that the City has been meeting with Uber officials multiple times per month. She addressed recent improvements made by Uber, including opening a kiosk at Serramonte Shopping Center and an office in the East Bay and regular clean up around the neighborhood. The City will continue to monitor them and bring back information to the Council.

City Manager Patricia Martel stated that Mayor Torres is working with her to set a Study Session to discuss Franciscan Mobile Home issues in the following month.

APPOINTMENTS:

There were no appointments.

REPORTS:

Council Committee

Councilmember Christensen reported the Chamber of Commerce Subcommittee met and worked out some of the details between the Chamber and the City; the outcome of that meeting will be presented to the Council. She stated, during these tough financial times and increased expectation of transparency and accountability, it is necessary for the public and employee groups to see where the \$49,000 is going.

Staff

There were no reports.

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
SEPTEMBER 12, 2016

REPORTS: Continued

Page 7

City Council

Vice Mayor Canepa reported that he and Councilmember Guingona attended the Daly City/Colma Chamber Showcase in Serramonte. There were many small businesses and people in attendance.

Councilmember Christensen thanked Recreation Department employee Consuelo “Connie” Ospina and congratulated her on her retirement from Daly City.

ADJOURNMENT:

It was moved by Councilmember Buenaventura, seconded by Councilmember Guingona and carried to adjourn the meeting at 9:00 PM in the memory of G. Monty Manibog, Zita Corazon Ganaden Natividad, Saheban Shah, Carmen P. Robles and the First Responders who perished on September 11, 2001.

City Clerk

Approved as submitted, this _____

day of _____, 2016.

Mayor

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY COMMENDING
CYNTHIA ROYER ON THE OCCASION OF HER RETIREMENT

WHEREAS, on September 23, 2016, Cynthia Royer retired from the City of Daly City Department of Water and Wastewater Resources after a distinguished public service career spanning 35 years of service, the past 18 years with Daly City; and

WHEREAS, Cynthia possesses a Grade IV Wastewater Treatment Plant Operator Certificate issued by the State Water Resources Control Board; and

WHEREAS, on October 26, 1988, Cynthia joined the City of Daly City as its inaugural Manager of Technical Services following previous career advancement opportunities at the City of Millbrae, South Bayside System Authority and the City of Stockton; and

WHEREAS, Cynthia's bottoms up knowledge of wastewater treatment and operations gained from starting as an Operator-in-Training and advancing through the ranks as an Operator, Senior Operator, Shift Supervisor, Operations Supervisor and Wastewater Superintendent has served her well; and

WHEREAS, Cynthia's involvement as a Member of the California Water Environment Association, including service on the Board's Executive Council where she served as the Association's liaison with the State Water Resources Control Board addressed Y2K issues, and where her dedication to service and promoting the wastewater profession was recognized by her induction into the *Select Society Sanitary of Sludge Shovelers*; and

WHEREAS, Cynthia's knowledge of advanced wastewater treatment, standing within the wastewater profession and keen understanding of environmental regulations lead to a five-year study on the effects of not chlorinating wastewater discharge into the Pacific Ocean, advancing a scientific research to determine dilution credits on waste discharge, and successfully gaining approvals to initiate tertiary recycled water use to irrigate local golf courses to preserve the Westside Groundwater Aquifer as a domestic water source are but three examples of her achievements in Daly City; and

WHEREAS, after 35 years of dedicated public service, Cynthia left a legacy of commitment, hard work, innovation and a common sense approach to public policy which has earned her the respect of her colleagues and residents she has served throughout her career.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Daly City that it does commend CYNTHIA ROYER for her many years of dedicated commitment to the Department of Water and Wastewater Resources and residents of the community and extends its very best wishes for a well-deserved retirement.

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

MAYOR OF THE CITY OF DALY CITY

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING YVONNE CRIVELLO ON THE OCCASION OF HER RETIREMENT

WHEREAS, on March 21, 2015, YVONNE CRIVELLO retired from the Daly City Police Department after 21 years of service; and

WHEREAS, YVONNE graduated from Terra Nova High School, later attending Skyline College and City College of San Francisco, before getting her basic training at Los Medanos College; and

WHEREAS, on December 12, 1994, YVONNE began her career with the Daly City Police Department as a Patrol Officer wearing badge #118; and

WHEREAS, over the course of her career; YVONNE received numerous commendations and letters of recognition for her work as a police officer and a part of the Community Policing Division. Here are a few highlights of her career:

In 1997, on her meal break, she was contacted by a SFPD Sergeant notifying her of a recent robbery. YVONNE quickly assembled a photo line-up which lead to the identifying the suspect and later, an arrest by a fellow DCPD officer.

In 2003, alongside other DCPD members, she exhausted her resources to find a missing child which was later found after an exhaustive investigation.

In 2009, alongside another DCPD officer, she assisted the Pacifica Police Department in investigating an attempted homicide via improvised explosive device.

In 2012, she assisted in the investigation and arrest of a suspicious armed suspect in a store. The suspect fled and YVONNE, alongside other officers, canvassed the area for the suspect. They found a loaded handgun, body armor, and the suspect's clothing. With the assistance of the Pacifica Police Department, they arrested the suspect.

WHEREAS, in a two decade career; YVONNE leaves a legacy of commitment, hard work, and innovation. YVONNE earned the respect of those in the Daly City Police Department, the Daly City community, and many others she interacted with. YVONNE leaves a void in the department that will be difficult to fill.

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

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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING MARILYN DREXLER ON THE OCCASION OF HER RETIREMENT

WHEREAS, on May 10, 2016, MARILYN DREXLER retired from the Daly City Police Department after 30 years of service; and

WHEREAS, MARILYN graduated from Westmoor High School and later earned an Associate Degree in Science, before attending the Redwoods Center, College of the Redwoods Academy in 1986; and

WHEREAS, on February 18, 1986, MARILYN began her career with the Daly City Police Department as a Patrol Officer wearing badge #47. MARILYN has worked in the Community Division and Detective Division, but has patrolled the city for most of her career; and

WHEREAS, over the course of her career; MARILYN received numerous commendations from the department, other agencies, and community members. Here are some of the highlights of her career:

In 1990, she was one of the officers that responded to a call of a man with a gun, leading to an officer being shot. MARILYN was one of the officers who helped arrest the suspect.

In 1991, she received information about a potential cocaine trafficking operation and relayed detectives the information, which led them to secure a search warrant. MARILYN assisted the detectives in executing the warrant, where the suspect was arrested and two ounces of cocaine were retrieved.

In 1995, she utilized the information of an active robbery investigation to identify and arrest a dangerous robbery suspect.

In 1998, she observed a stolen vehicle that contained the suspect in an assault with a deadly weapon case. Utilizing her training, MARILYN patiently followed the vehicle, waiting for backup, before engaging in a pursuit and eventually apprehending the suspect.

In 2016, she responded to the report of a suspect chasing a victim with a knife and possibly armed with a handgun. Upon arrival, she and another officer saw the suspect flee into the hillside and gave chase. The officer with her shot the suspect in fear of public safety, yet MARILYN provided immediate first aid to the suspect. MARILYN aided in the arrest of a dangerous suspect, who had been released from prison days prior.

WHEREAS, in a three decade career; MARILYN leaves a legacy of commitment, hard work, and innovation. MARILYN earned the respect of those in the Daly City Police Department, the Daly City community, and many others she interacted with. MARILYN leaves a void in the department that will be difficult to fill.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING MARILYN DREXLER ON THE OCCASION OF HER RETIREMENT

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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING DAVID MACKRISS ON THE OCCASION OF HIS RETIREMENT

WHEREAS, on November 16, 2015, DAVID MACKRISS retired from the Daly City Police Department after 32 years of service; and

WHEREAS, DAVID attended Westlake Elementary, Fernando Rivera Junior High, graduated from Serramonte High school, and later graduated from San Francisco State University with a Bachelor of Arts degree in Sociology; and

WHEREAS, on January 17, 1983; DAVID began his career with the Daly City Police Department as a Police Explorer. DAVID was one of the first “lateral” police officers wearing badge #145. On August 19th, 2000, DAVID was promoted to Sergeant and given star #64. On November 10th, 2011, DAVID was promoted to Lieutenant and given star #109. DAVID was involved in various specialty assignments, including Range Master, Background Investigator, Motorcycle Officer, Public Information Officer, Detective Sergeant, Hostage Negotiation Team Leader/Commander, Internal Affairs Sergeant, and a leader in DUI enforcement; and

WHEREAS, over the course of his career; DAVID received many commendations from the department, the community, citizens, and various other agencies. DAVID was a part of many significant investigations as an officer, sergeant, and lieutenant. Here are a few highlights of his career:

In 1981, he aided a heart attack victim by performing CPR and first aid until the paramedics arrived.

In 1987, he worked a theft case, leading to the recovery of stolen property, illicit substances, and arrest of the suspect.

In 1992, working at Serramonte Mall, off-duty, DAVID responded to a report of a strong-arm robbery and after investigative follow-up, arrested the suspect in Pacifica.

In 1992, he arrested two armed suspects, suspected in three armed robberies in San Francisco and Daly City.

In 1995, he assisted SFPD in closing a case by stopping a suspect vehicle in a gang-related investigation. He discovered that the driver had been harboring the Norteno gang members who had just attempted to murder a rival Sureno gang member.

WHEREAS, in a three decade career; DAVID leaves a legacy of commitment, hard work, and innovation. DAVID earned the respect of those in the Daly City Police Department, the Daly City community, and many others he interacted with. DAVID leaves a void in the department that will be difficult to fill.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING DAVID MACKRISS ON THE OCCASION OF HIS RETIREMENT

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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING FRANK MANGAN ON THE OCCASION OF HIS RETIREMENT

WHEREAS, on April 30, 2015, FRANK MANGAN retired from the Daly City Police Department after over 30 years of service; and

WHEREAS, FRANK graduated from Mills High School in Millbrae. Frank received an Associate Degree in Art from Skyline College and received Bachelor of Science Degree in Criminal Justice Administration from California State University Hayward; and

WHEREAS, on June 20, 1983 , FRANK began his career with the Daly City Police Department as a Patrol Officer wearing badge #53. FRANK worked in various specialty assignments including the Traffic Unit, Youth Services Unit and Detective Division, before becoming Senior Detective on September 22, 2007; and

WHEREAS, over the course of his career; FRANK received numerous commendations, recognition from supervisors, other agencies, and from community members. Most notably, FRANK'S most distinct accommodation was his award for heroism in 1985. Here are some of the highlights of his career:

In 1985, while patrolling the city, FRANK noticed smoke pouring out of an apartment complex. Frank entered the building and evacuated the residents; even crawling through the complex on his knees with his face covered.

In 1993, he was one of the officers involved in the confrontation of a suspect, suspected of committing murder. A gun battle ensued and the suspect was taken into custody.

In 1994, he assisted San Francisco police officers in a carjacking case. He apprehended the suspect after the suspects crashed their car during a high-speed chase.

In 1996, he aided SFPD by responding to a domestic violence suspect's location and detained him until SFPD could respond.

In 1997, he acted on information of a high school student who threatened to kill his teacher. FRANK was able to locate the suspect who was in possession of a firearm.

WHEREAS, in a three decade career; FRANK leaves a legacy of commitment, hard work, and innovation. FRANK earned the respect of those in the Daly City Police Department, the Daly City community, and many others he interacted with. FRANK leaves a void in the department that will be difficult to fill.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING FRANK MANGAN ON THE OCCASION OF HIS RETIREMENT

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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING JEFF TALLERICO ON THE OCCASION OF HIS RETIREMENT

WHEREAS, on March 22, 2016, JEFF TALLERICO retired from the Daly City Police Department after over 30 years of service; and

WHEREAS, JEFF attended Holy Angeles School, graduated from Serra High School, then attended College of San Mateo later graduating from San Francisco State University with a Bachelor of Arts Degree in Communications; and

WHEREAS, JEFF began his career with the Daly City Police Department as a Police Assistant before attending the police academy at the College of the Redwoods in Eureka, California. JEFF was sworn in as a patrol officer, wearing badge #123 on August 22, 1988. JEFF was involved in various specialty assignments throughout his career, including Field Training Officer and Detective. As a Detective he focused on property crimes, narcotics, and gangs. On January 10, 2011, JEFF was promoted to Sergeant and given star #73 and assigned as the Acting Lieutenant for the graveyard shift; and

WHEREAS, over the course of his career JEFF received numerous commendations from supervisors, other agencies, and from the community. Here are a few highlights of his career:

In 1991, he was one of the officers who responded to the report of a stabbing. JEFF and fellow officers had arrested the suspect and secured the crime scene. JEFF's work led to the successful prosecution of the suspect.

In 1991, he was one of the officers that arrested a suspect with warrants for terrorist threats. Further investigation revealed the suspect had a stash of weapons and was believed to be part of white supremacist groups.

In 1992, he was one of the officers who responded on a mutual aid request from San Francisco Police Department. He patrolled the streets as the Rodney King Riots were occurring. JEFF was one of the officers who arrested three suspects for looting a jewelry store.

In 1994, he responded to a welfare check on a suicidal person. JEFF found the person hanging from the neck and immediately cut him down before performing CPR. JEFF kept the victim alive until medical aid responded.

WHEREAS, in a three decade career, JEFF leaves a legacy of commitment, hard work, and innovation. JEFF earned the respect of those in the Daly City Police Department, the Daly City community, and many others he interacted with. JEFF leaves a void in the department that will be difficult to fill.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
COMMENDING JEFF TALLERICO ON THE OCCASION OF HIS RETIREMENT

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day of _____, 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: October 10, 2016

Subject: Use of Federal Asset Forfeiture (DEA) Funds to Purchase Inclement Weather Gear

Recommended Action

Staff recommends the use of Federal Asset Forfeiture (DEA) Funds to purchase 130 sets of inclement weather gear.

Background

The Daly City Police Department provides inclement weather gear to our field deployed employees as part of their issued safety equipment. Our current inclement (rain) gear is over 10 years old and does not meet our current needs.

Discussion

The Police Department researched and evaluated several inclement weather gear options. The gear needed to be reversible with OSHA approved reflectivity (American National Standards Institute Level II) on one side and a black shell on the other. The equipment needed to be breathable Gortex fabric with epaulettes and badge holders on both sides of the shell. After wear testing several jacket and pant combinations, it was determined the "5.11 Patrol Rain Gear" best fit our needs. The gear will be issued to all sworn officers and police assistants.

Fiscal Impact

Funds are available through the use of Federal Asset Forfeiture Funds (DEA). The funds will be used for the one time purchase of \$22,105.20. No recurring or matching funds are requested.

Summary/Conclusion

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

Respectfully submitted,

John Gamez
Captain

Patrick Hensley
Acting Chief of Police



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2016

**Subject: FISCAL YEAR 2015-16 CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER) FOR THE COMMUNITY DEVELOPMENT
BLOCK GRANT AND HOME PROGRAMS**

Recommended Action

Approve the attached Consolidated Annual Performance Evaluation Report (CAPER) for the Fiscal Year (FY) 2015-16 One-Year Action Plan.

Background

As a requirement of the Community Development Block Grant (CDBG) and HOME programs, the City of Daly City must submit a report on the use of CDBG and HOME funds. This report, titled the Consolidated Annual Performance and Evaluation Report (CAPER), summarizes expenditures and accomplishments of the City's CDBG and HOME programs in the past fiscal year. A draft of the CAPER was available for public review beginning September 11, 2016 through September 26, 2016.

The CAPER has several sections, including the following: Goals and Outcomes, Racial and Ethnic Composition of Families Assisted, Resources and Investment, Homeless and Other Special needs, and Affordable Housing. The attached CAPER is presented for Council review.

During Fiscal Year 2015-2016, the City of Daly City expended a total of \$1,096,999 in CDBG funds and \$241,987 in HOME funds. Some of the highlights of the City's FY 2015-16 CDBG and HOME programs include the following:

Housing

- The City's Residential Rehabilitation Program issued 12 loans/grants totaling \$289,290 to 11 low income homeowners. Seven of the 11 households assisted were elderly households.
- Twenty-seven low income households received minor household repairs and improvements, including accessibility modifications, totaling \$58,201.
- Construction continued at 6800 Mission Street, now called Sweeney Lane Apartments, a 51-unit affordable housing development partially funded by City HOME funds. Construction began in the summer of 2015 and expected to be complete in late 2016.

Public Services

- 22 children received subsidized child care services.
- 101 children received new clothing and hygiene kits.
- 45 at-risk youths and young adults participated in a school-to-career transition program.
- 23 households, comprised of 98 persons, received assistance at Family Crossroads and First Step for Families, transitional shelters for homeless families located in Daly City and San Mateo, respectively. Family Crossroads was temporarily closed for much of the program year while it underwent renovations.
- 24 housing providers and seekers were matched through the Shared Housing Program.
- 264 households, comprised of 929 persons, received affordable legal services particularly relating to tenant/landlord issues.
- 61 adults received literacy tutoring.
- Seven households, comprised of 13 persons, had fair housing discrimination cases filed for them.

Public Facilities

The City continues to make loan payments on the Section 108 loan used for the construction of the Bayshore Community Center. Loan payments will continue until August 2022.

Economic Development

- Workshops and classes provided to 53 microenterprise owners of low to moderate income.

Discussion

Staff recommends that Council approve the attached CAPER covering the period of July 1, 2015 through June 30, 2016.

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

Respectfully Submitted,



Betsy ZoBell
Housing and Community Development
Supervisor



Tatum Mothershead
Director of Economic and Community
Development



City Council Agenda Report

Item #

Meeting Date: October 10, 2016

Subject: Adoption of Volumes I and II and the Related Appendices of the San Mateo County Hazard Mitigation Plan (HMP)

Recommended Action

Adopt Resolution accepting all of Volume I, the introduction and Chapter 7 of Volume II - the City of Daly City jurisdictional annex, and the appendices of the San Mateo County Hazard Mitigation Plan (HMP).

Background

In December of 2015, a coalition of San Mateo County cities and special districts embarked on a planning process to prepare for and lessen the impacts of specified natural hazards by updating the San Mateo County Hazard Mitigation Plan. Responding to federal mandates in the Disaster Mitigation Act of 2000 (Public Law 106-390), the partnership was formed to pool resources and to create a uniform hazard mitigation strategy that can be consistently applied to the defined planning area and used to ensure eligibility for specified grant funding success.

This effort represents the second comprehensive update to the initial hazard mitigation plan, approved by the Federal Emergency Management Agency (FEMA) in November of 2005 and developed in partnership with the Association of Bay Area Governments (ABAG), as well as a return to a truly regional effort following the 2010 planning process. The 29 member coalition of partners involved in this program includes unincorporated San Mateo County, 18 city and town governments and 10 special districts. The planning area for the hazard mitigation plan was defined as all incorporated and unincorporated areas of San Mateo County. The result of the organizational effort will be a FEMA and California Office of Emergency Services (CalOES) approved multi-jurisdictional, multi-hazard mitigation plan.

Mitigation is defined in this context as any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event. Mitigation planning is the systematic process of learning about the hazards that can affect the community, setting clear goals, identifying appropriate actions and following through with an effective mitigation strategy. Mitigation encourages long-term reduction of hazard vulnerability and can reduce the enormous cost of disasters to property owners and all levels of government. Mitigation can also protect critical community facilities, reduce exposure to liability, and minimize post-disaster community disruption.

The hazard identification and profiling in the hazard mitigation plan addresses the following hazards of concern within the planning area:

1. Dam failure
2. Earthquake
3. Flood

City Council Agenda Report

Subject: Adoption of Volumes I and II and the Related Appendices of the San Mateo County Hazard Mitigation Plan (HMP)

Meeting Date: October 10, 2016

Page 2 of 4

4. Landslide
5. Severe weather
6. Tsunami
7. Wildfire

Climate change is incorporated as a summary assessment of current and anticipated impacts for each identified hazard of concern.

With the exception of dam failure, this plan does not provide a full risk assessment of human-caused hazards. However, brief, qualitative discussions of the following hazards of interest are included: terrorism, cyber threats, hazardous materials release, pipeline and tank failure, airline incidents.

A Planning Team consisting of local officials has taken the lead in developing the hazard mitigation plan. All participating local jurisdictions have been responsible for assisting in the development of the hazard and vulnerability assessments and the mitigation action strategies for their respective jurisdictions and organizations. The Plan presents the accumulated information in a unified framework to ensure a comprehensive and coordinated plan covering the entire San Mateo County planning area. Each jurisdiction has been responsible for the review and approval of their individual sections of the Plan.

Additionally, the plan has been aligned with the goals, objectives and priorities of the State's multi-hazard mitigation plan.

A 10 member Steering Committee (SC) composed of representative stakeholders was formed early in the planning process to guide the development of the Plan. In addition, residents were asked to contribute by sharing local knowledge of their individual area's vulnerability to natural hazards based on past occurrences. Public involvement has been solicited via a comprehensive public outreach campaign that included two rounds of public meetings, web-based information, a questionnaire, and multiple social media updates.

Why adopt this Plan?

Once the hazard mitigation plan is adopted by all of the jurisdictional partners and approved by FEMA, the partnership will collectively and individually become eligible to apply for hazard mitigation project funding from both the Pre-Disaster Mitigation Grant Program (PDM) and the Hazard Mitigation Grant Program (HMGP).

What is the Pre-Disaster Mitigation competitive grant program?

The PDM competitive grant program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-Effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes, thus reducing overall risks to the population and structures, while also reducing reliance on funding from actual disaster declarations. Funds will be awarded on a

City Council Agenda Report

Subject: Adoption of Volumes I and II and the Related Appendices of the San Mateo County Hazard Mitigation Plan (HMP)

Meeting Date: October 10, 2016

Page 3 of 4

competitive basis for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters (*For more details on this program see Attachment 1*).

What is the Hazard Mitigation Grant Program?

Authorized under Section 404 of the Stafford Act, the HMGP administered by FEMA provides grants to States and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster (*For more details on this program see Attachment 1*).

Where do we go from here?

Upon adoption of Volume I, and the City of Daly City Annex of Volume II of the San Mateo County Hazard Mitigation Plan Update (HMP) and subsequent approval of said plan by CalOES and FEMA, the City of Daly City will be eligible to apply for specified grants. The grant funds are made available to states and local governments and can be used to implement the long-term hazard mitigation measures specified within the City of Daly City's annex of the HMP before and after a major disaster declaration. The HMP is considered a living document such that, as awareness of additional hazards develops and new strategies and projects are conceived to offset or prevent losses due to natural disasters, the HMP will be evaluated and revised on a continual 5-year time frame.

Discussion

The following portions of the extensive countywide work completed during this effort will be approved by adoption of Resolution:

San Mateo County Hazard Mitigation Plan – Volume I, July 2016 (*363 pages*)

San Mateo County Hazard Mitigation Plan – Volume II (Introduction), July 2016 (*21 pages*)

Chapter 7 of Volume II – City of Daly City jurisdictional annex (*14 pages*)

Appendix A – Volume 1 (*230 pages*)

Appendix A – Volume 2 (*133 pages*)

Due to the massive quantity of paperwork in the above documents, and the limited relevance to the proposed action, only the bolded document is attached to this staff report. All of the documents are available online at <http://www.dalycity.org/hazardmitigation>.

Fiscal Impact

None. Ongoing review by City staff.

Summary/Conclusion

Motion to adopt Resolution and to read it by title only. Consent Calendar voice vote.

City Council Agenda Report

Subject: Adoption of Volumes I and II and the Related Appendices of the San Mateo County Hazard Mitigation Plan (HMP)

Meeting Date: October 10, 2016

Page 4 of 4

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'R. Myers', is written above the printed name.

Ron D. Myers
Fire Chief

Attachments:

1. Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation Grant Program (PDM) Fact Sheet
2. City of Daly City Jurisdictional Annex of the San Mateo County Hazard Mitigation Plan
3. Draft Resolution

Hazard Mitigation Grant Program (HMGP) Pre-Disaster Mitigation Grant Program (PDM)

FACT SHEET

I. HAZARD MITIGATION GRANT PROGRAM (HMGP)

What is the Hazard Mitigation Grant Program?

HMGP is authorized by Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended (the Stafford Act), Title 42, United States Code (U.S.C.) 5170c. The key purpose of HMGP is to provide the opportunity to take critical mitigation measures to reduce future loss of life and property during the reconstruction process following a disaster.

HMGP is available, when authorized under a Presidential major disaster declaration, in the Tribe or areas of the State requested by the Governor. The amount of HMGP funding available is based upon the estimated total Federal assistance provided by FEMA for disaster recovery under the Presidential major disaster declaration.

Who is eligible to apply?

Hazard Mitigation Grant Program funding is only available to applicants that reside within a Presidentially declared disaster area. Eligible applicants are

- State and local governments
- Indian tribes or other tribal organizations
- Certain non-profit organizations

What types of projects can be funded by the HMGP?

HMGP funds may be used to fund projects that will reduce or eliminate the losses from future disasters. Projects must provide a long-term solution to a problem, for example, elevation of a home to reduce the risk of flood damages as opposed to buying sandbags and pumps to fight the flood. In addition, a project's potential savings must be more than the cost of implementing the project. Funds may be used to protect either public or private property or to purchase property that has been subjected to, or is in danger of, repetitive damage. Examples of projects include, but are not limited to:

- Acquisition of real property for willing sellers and demolition or relocation of buildings to convert the property to open space use
- Retrofitting structures and facilities to minimize damages from high winds, earthquake, flood, wildfire, or other natural hazards
- Elevation of flood prone structures
- Safe room construction
- Development and initial implementation of vegetative management programs
- Minor flood control projects that do not duplicate the flood prevention activities of other Federal agencies
- Localized flood control projects, such as certain ring levees and floodwall systems, that are designed specifically to protect critical facilities
- Post-disaster building code related activities that support building code officials during the reconstruction process

What are the minimum project criteria?

There are five issues you must consider when determining the eligibility of a proposed project.

- Does your project conform to your State's Hazard Mitigation Plan?
- Does your project provide a beneficial impact on the disaster area i.e. the State?
- Does your application meet the environmental requirements?
- Does your project solve a problem independently?
- Is your project cost-effective?

II. PRE-DISASTER MITIGATION GRANT PROGRAM (PDM)

What is the Pre-Disaster Mitigation competitive grant program?

The Pre-Disaster Mitigation (PDM) competitive grant program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes, thus reducing overall risks to the population and structures, while also reducing reliance on funding from actual disaster declarations. Funds will be awarded on a competitive basis to successful applicants for mitigation planning and project applications intended to make local governments more resistant to the pacts of future natural disasters.

Who can apply for a PDM competitive grant?

Eligible PDM competitive grant applicants include state and territorial emergency management agencies, or a similar office of the State, District of Columbia, U.S. Virgin Islands, Commonwealth of Puerto Rico, Guam, American Samoa, Commonwealth of the Northern Mariana Islands, and Federally-recognized Indian Tribal governments.

- ✓ Eligible Sub-applicants include State agencies; Federally-recognized Indian Tribal governments; and local governments (including State recognized Indian Tribal governments and Alaska native villages).
- ✓ Applicants can apply for PDM competitive grant funds directly to FEMA, while Sub-applicants must apply for funds through an eligible Applicant.
- ✓ Private non-profit organizations are not eligible to apply for PDM but may ask the appropriate local government to submit an application for the proposed activity on their behalf.

What are eligible PDM projects?

Multi-hazard mitigation projects must primarily focus on natural hazards but also may address hazards caused by non-natural forces. **Funding is restricted to a maximum of \$3M Federal share per project.** The following are eligible mitigation projects:

- ✓ Acquisition or relocation of hazard-prone property for conversion to open space in perpetuity;
- ✓ Structural and non-structural retrofitting of existing buildings and facilities (including designs and feasibility studies when included as part of the construction project) for wildfire, seismic, wind or flood hazards (e.g., elevation, flood proofing, storm shutters, hurricane clips);
- ✓ Minor structural hazard control or protection projects that may include vegetation management, Stormwater management (e.g., culverts, floodgates, retention basins), or shoreline/landslide stabilization; and,

- ✓ Localized flood control projects, such as certain ring levees and floodwall systems, that are designed specifically to protect critical facilities and that do not constitute a section of a larger flood control system.

Mitigation Project Requirements

Projects should be technically feasible (see Section XII. Engineering Feasibility) and ready to implement. Engineering designs for projects must be included in the application to allow FEMA to assess the effectiveness and feasibility of the proposed project. The project cost estimate should complement the engineering design, including all anticipated costs. FEMA has several formats that it uses in cost estimating for projects. Additionally, other Federal agencies' approaches to project cost estimating can be used as long as the method provides for a complete and accurate estimate. FEMA can provide technical assistance on engineering documentation and cost estimation (see Section XIII.D. Engineering Feasibility).

Mitigation projects also must meet the following criteria:

1. Be cost-effective and substantially reduce the risk of future damage, hardship, loss, or suffering resulting from a major disaster, consistent with 44 CFR 206.434(c)(5) and related guidance, and have a Benefit-Cost Analysis that results in a benefit-cost ratio of 1.0 or greater (see Section X. Benefit-Cost Analysis). **Mitigation projects with a benefit-cost ratio less than 1.0 will not be considered for the PDM competitive grant program;**
2. Be in conformance with the current FEMA-approved State hazard mitigation plan;
3. Solve a problem independently or constitute a functional portion of a solution where there is assurance that the project as a whole will be completed, consistent with 44 CFR 206.434(b)(4);
4. Be in conformance with 44 CFR Part 9, Floodplain Management and Protection of Wetlands, and 44 CFR Part 10, consistent with 44 CFR 206.434(c)(3);
5. Not duplicate benefits available from another source for the same purpose, including assistance that another Federal agency or program has the primary authority to provide (see Section VII.C. Duplication of Benefits and Programs);
6. Be located in a community that is participating in the NFIP if they have been identified through the NFIP as having a Special Flood Hazard Area (a FHBM or FIRM has been issued). In addition, the community must not be on probation, suspended or withdrawn from the NFIP; and,
7. Meet the requirements of Federal, State, and local laws.

What are examples of Ineligible PDM Projects?

The following mitigation projects are **not** eligible for the PDM program:

- ✓ Major flood control projects such as dikes, levees, floodwalls, seawalls, groins, jetties, dams, waterway channelization, beach nourishment or re-nourishment;
- ✓ Warning systems;
- ✓ Engineering designs that are not integral to a proposed project;
- ✓ Feasibility studies that are not integral to a proposed project;
- ✓ Drainage studies that are not integral to a proposed project;
- ✓ Generators that are not integral to a proposed project;
- ✓ Phased or partial projects;
- ✓ Flood studies or flood mapping; and,
- ✓ Response and communication equipment.



Chapter 7.

City of Daly City

HAZARD MITIGATION PLAN POINT OF CONTACT

Primary Point of Contact

Clyde Preston, Fire Safety Inspector
10 Wembley Dr.
Daly City, CA 94015
Telephone: 650-991-5741
e-mail Address: cpreston@northcountyfire.org

Alternate Point of Contact

Richard Johnson, Deputy Fire Chief/Fire Marshal
10 Wembley Dr.
Daly City, CA 94015
Telephone: 650-746-8371
e-mail Address: rjohnson@northcountyfire.org

JURISDICTION PROFILE

The following is a summary of key information about the jurisdiction and its history:

- ❖ Date of Incorporation—1911
- ❖ Current Population—109,139 (as of January 1, 2016 – CA DOF)
- ❖ Population Growth—Daly City has had a growth of 2.11% from 2000 to 2015.
- ❖ Location and Description—Known as the “Gateway to the Peninsula,” Daly City is located at the northernmost edge of San Mateo County adjacent to San Francisco. Daly City borders the cities of San Francisco, Colma, Broadmoor, South San Francisco, Pacifica and Brisbane and extends from the Pacific Ocean on the west to nearly San Francisco Bay on the east. Daly City, central to two of the Bay Area’s major job growth zones of San Francisco and San Mateo counties, has become a regional hub for retail, healthcare and small business.
- ❖ Brief History—Much of Daly City began as farm and dairy lands. After the great 1906 earthquake and fires, which destroyed many San Franciscans’ homes, residents left to temporary housing on the ranches of the area to the south, including a large one owned by John Daly. Daly later subdivided his property, which resulted in several housing tracts being built. A community was emerging and with fear of annexation from San Francisco, residents voted to incorporate their own community which became Daly City. The community remained relatively small until the late 1940’s when developer Henry Doelger purchased land and created Westlake, a major district of homes and businesses including the Westlake Shopping Center. As the years went on, Daly City became home to several other suburban neighborhoods, a major indoor shopping mall and Seton Hospital.
- ❖ Climate— A mild climate, with wet, mild winters and dry summers. Most months the maximum temperatures will be in the 50s, 60s, or 70s degrees Fahrenheit range. Evenings are usually in the 50s or 60s. Cool humid weather, even in the summer (except September) when persistent fog often envelops the city. Annual average precipitation is 19.77”.



- ❖ **Governing Body Format** - Daly City is a General Law City (authority is set forth in the California Government Code) governed by a council-manager form of government in which the five-member City Council appoints the City Manager. The City Manager oversees an Executive Leadership Team in the operation of eight (8) departments employing approximately 475 staff with an annual estimated budget of \$156 million. The North County Fire Authority assumes responsibility for the adoption of this plan; the North County Fire Authority will oversee its implementation.
- ❖ **Development Trends**—Anticipated development levels for the City of Daly City are moderate, consisting primarily of residential development. The majority of recent development has been infill. Residentially, there has been a focus on affordable housing and higher density housing near urban corridors. The City of Daly City adopted its general plan in July 2013. City actions, such as those relating to land use allocations, annexations, zoning, subdivision and design review, redevelopment, and capital improvements, must be consistent with the plan. Future growth and development in the City will be managed as identified in the general plan.

7.1 Capability Assessment

An assessment of legal and regulatory capabilities is presented in Table 7-1. An assessment of fiscal capabilities is presented in Table 7-2. An assessment of administrative and technical capabilities is presented in Table 7-3. Information on National Flood Insurance Program (NFIP) compliance is presented in Table 7-4. Classifications under various community mitigation programs are presented in Table 7-5. An assessment of education and outreach capabilities is presented in Table 7-6.

TABLE 7-1. LEGAL AND REGULATORY CAPABILITY

	Local Authority	Other Jurisdiction Authority	State Mandated
Building Code Comment: <i>Economic and Community Development Dept.</i> DCMC Chap. 15.08 (Ord. No. 1373, § 2 (Exh. B), 12-9-2013)	Yes	No	No
Zoning Code Comment: <i>Economic and Community Development Dept.</i> DCMC Chapter 17.02 (Ord. 635 § 1, 1965)	Yes	No	No
Subdivisions Comment: <i>Public Works/ Economic and Community Development Dept.</i> DCMC Chap. 16.04 - (Ord. 1049 § 1, 1985; Ord. 798 § 1A, 1975; Ord. 795 § 1 (part), 1974; prior code § 26-1)	Yes	No	Yes
Stormwater Management Comment: <i>Public Works/Dept. of Water and Wastewater Resources. Governed under recently adopted municipal region permit by RWQCB.</i> DCMC Chap. 14.04 (Ord. 1194 § 1 (part), 1994)	Yes	No	Yes
Post-Disaster Recovery Comment: <i>DCMC 2.28.010 – 2.28.090. 1978</i>	Yes	No	No



TABLE 7-1. LEGAL AND REGULATORY CAPABILITY

	Local Authority	Other Jurisdiction Authority	State Mandated
Real Estate Disclosure Comment: 3R report issued by Building Division. DCMC 15.44 Residential Requirements Report.	Yes	No	Yes
Growth Management Comment: DCMC 17.02.020 (Ord. 635 § 2, 1965)	Yes	No	No
Site Plan Review Comment: DCMC Title 16 Subdivisions DCMC Title 17 Zoning. Chapter DCMC 17.45	Yes	No	No
Environmental Protection Comment:	No	No	Yes
Flood Damage Prevention Comment: Meets NFIP compliance for community with no SFHA through adoption of 2013 IBC/CBC standards	No	No	Yes
Emergency Management Comment: DCMC 2.28.010 – 2.28.090. 1978	Yes	No	Yes
Climate Change Comment:	No	No	Yes
Other Comment:	No	No	No
General or Comprehensive Plan General Plan 2013. <i>Is the plan equipped to provide linkage to this mitigation plan?</i> <i>Yes, Policy SE – 5.7 of the General Plan</i> Comment:	Yes	No	No
Capital Improvement Plan <i>What types of capital facilities does the plan address? Public Works, covers roads, utilities and facilities.</i> <i>How often is the plan updated? Updated every two years.</i> Comment: <i>Vista Grande Drainage Basin Improvements to provide 25 year/4 hr. storm protection.</i>	Yes	No	No
Floodplain or Watershed Plan Comment:	No	No	No
Stormwater Plan Comment: General Plan Resource Management Element Policy RME-8, Municipal Regional Permit authorized by the San Francisco Bay Regional Water Quality Control Board. The MRP adopted by the Regional Board on November 19, 2015 with a five year implementation schedule beginning January 1, 2016.	Yes	No	No



TABLE 7-1. LEGAL AND REGULATORY CAPABILITY

	Local Authority	Other Jurisdiction Authority	State Mandated
Habitat Conservation Plan Comment: <i>The San Bruno Mountain Habitat Conservation Plan is administered through the County of San Mateo and was adopted in 1982.</i>	No	Yes	No
Economic Development Plan Comment:	No	No	No
Shoreline Management Plan Comment: <i>General Plan Resource Management Element DCMC 17.27 Resource Protection Combining District (Requires Coastal Development Permit). Daly City has participated in a working group for the San Francisco Littoral Cell Coastal Regional Sediment Management Plan, but the document has not been adopted or implemented. The City did adopt its Coastal Element in 1984.</i>	Yes,(partial)	No	No
Community Wildfire Protection Plan Comment:	No	No	No
Forest Management Plan Comment:	No	No	No
Climate Action Plan Comment: <i>City Manager, Daly City "Green Vision" Climate Action Plan, 2011-2020</i>	Yes	No	No
Other Comment:	No	No	No
Comprehensive Emergency Management Plan Comment: <i>City of Daly City & North County Regional Area Emergency Operations Plan, June 2012.</i>	Yes	No	No
Threat & Hazard Identification & Risk Assessment Comment:	No	No	No
Post-Disaster Recovery Plan Comment: <i>City of Daly City & North County Regional Area Emergency Operations Plan, June 2012. Vol. 2, Chapter 4. –Recovery.</i>	Yes (partial)	No	No
Continuity of Operations Plan Comment: <i>City of Daly City & North County Regional Area Emergency Operations Plan, June 2012. Vol. 2, Chapter 1</i>	Yes (Partial)	No	No
Public Health Plan Comment:	No	Yes	No

TABLE 7-2. FISCAL CAPABILITY

Financial Resources	Accessible or Eligible to Use?
Community Development Block Grants	Yes



TABLE 7-2. FISCAL CAPABILITY

Financial Resources	Accessible or Eligible to Use?
Capital Improvements Project Funding	Yes – DWR - as identified in capital planning.
Authority to Levy Taxes for Specific Purposes	Yes
User Fees for Water, Sewer, Gas or Electric Service	Yes - Voter approval required – water rates and sewer service lines.
Incur Debt through General Obligation Bonds	Yes
Incur Debt through Special Tax Bonds	Yes
Incur Debt through Private Activity Bonds	Yes
Withhold Public Expenditures in Hazard-Prone Areas	Yes
State-Sponsored Grant Programs	Yes
Development Impact Fees for Homebuyers or Developers	Yes
Other	No

TABLE 7-3. ADMINISTRATIVE AND TECHNICAL CAPABILITY

Staff/Personnel Resources	Available?	Department/Agency/Position
Planners or engineers with knowledge of land development and land management practices	Yes	Public Works and Economic and Community Development Dept.
Engineers or professionals trained in building or infrastructure construction practices	Yes	Public Works and Economic and Community Development Dept.
Planners or engineers with an understanding of natural hazards	Yes	Economic Community Development Dept., Public Works Director, City Engineer, Senior and Associate Engineers with P.E. In house and contractual services with engineering and plan check services firms.
Staff with training in benefit/cost analysis	Yes	Public Works Engineers
Surveyors	No	
Staff capable of making substantial damage estimates	Yes	Economic and Community Development Dept. Building Inspectors/Public Works Engineers
Personnel skilled or trained in GIS applications	Yes	Public Works - GIS Analyst.
Scientist familiar with natural hazards in local area	No	Insert appropriate information
Emergency manager	Yes	North County Fire Authority
Grant writers	Yes	Public Works and Economic and Community Development Dept.

TABLE 7-4. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE

Criteria	Response
When did the community enter the NFIP?	Date: 1975
When did the Flood Insurance Rate maps become effective?	Date: 9-10-12 current maps.



TABLE 7-4. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE

Criteria	Response
What local department is responsible for floodplain management?	Public Works
Who is your floodplain administrator? (department/position)	Public Works, Public Works Director
▪ Is this a primary or auxiliary role?	Auxiliary
Are any certified floodplain managers on staff in your jurisdiction?	No
What is the date of adoption of your flood damage prevention ordinance?	2013 (as part of IBC/CBC building code standards adoption)
▪ Does your floodplain management program meet or exceed minimum requirements?	Meets
▪ If so, in what ways?	Meets NFIP requirements for community with no SFHA.
When was the most recent Community Assistance Visit or Community Assistance Contact?	1/1/1972 (CAC) - No SFHA
Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed?	No
Do your flood hazard maps adequately address the flood risk within your jurisdiction?	Yes
Does your floodplain management staff need any assistance or training to support its floodplain management program?	Yes
▪ If so, what type of assistance/training is needed?	Basic education on NFIP requirements.
Does your jurisdiction participate in the Community Rating System (CRS)?	No
▪ If not, is your jurisdiction interested in joining the CRS program?	No
How many Flood Insurance policies are in force in your jurisdiction?	71
▪ What is the insurance in force?	\$ 12,190,000.00
▪ What is the premium in force?	\$ 17,614.00
How many total loss claims have been filed in your jurisdiction?	30
▪ How many claims were closed without payment/are still open?	8
▪ What were the total payments for losses?	\$ 193,521.77

TABLE 7-5. COMMUNITY CLASSIFICATIONS

	Participating?	Classification	Date Classified
Community Rating System	No		
Building Code Effectiveness Grading Schedule	Yes	3	2014
Public Protection	Yes	ISO: 2	02/01/09
Storm Ready	No		
Firewise	No		



TABLE 7-6. EDUCATION AND OUTREACH

Criteria	Response
Do you have a Public Information Officer or Communications Office?	Yes, Deputy City Manager
Do you have personnel skilled or trained in website development?	Yes, Deputy City Manager.
Do you have hazard mitigation information available on your website?	No
▪ If yes, please briefly describe.	Insert appropriate information
Do you utilize social media for hazard mitigation education and outreach?	Yes
▪ If yes, please briefly describe.	We have posted announcements about public forums for LHMP on our web site.
Do you have any citizen boards or commissions that address issues related to hazard mitigation?	No
▪ If yes, please briefly specify.	
Do you have any other programs already in place that could be used to communicate hazard-related information?	Yes, City of Daly City has its own web site, Nextdoor and Facebook
▪ If yes, please briefly describe.	Insert appropriate information
Do you have any established warning systems for hazard events?	Yes
▪ If yes, please briefly describe.	SMC Alert

7.2 Integration with Other Planning Initiatives

The following describe the jurisdiction's process for integrating the hazard mitigation plan into local planning mechanisms.

7.2.1 Existing Integration

The following plans and programs currently integrate the goals, risk assessment and/or recommendations of the hazard mitigation plan:

- ❖ Our city's General Plan integrates our mitigation plan through the Safety Element portion as required by law, Government Code section 65300-65303.4

7.2.2 Opportunities for Future Integration

The following plans and programs do not currently integrate the goals, risk assessment and/or recommendations of the hazard mitigation plan, but provide an opportunity for future integration: City of Daly City web site, Facebook and Nextdoor.

- ❖ Water and sewer master plans, Capital Improvement Program (CIP). Water and sewer master plans identify projects needed to make the utility system more resilient and capable of withstanding natural disasters such as an earthquake, These projects and prioritized and funded through the city's CIP.



7.3 Jurisdiction-Specific Natural Hazard Event History

Table 7-6 lists all past occurrences of natural hazards within the jurisdiction.

TABLE 7-6. NATURAL HAZARD EVENTS

Type of Event	FEMA Disaster # (if applicable)	Date	Preliminary Damage Assessment
Flood – Vista Grande Watershed	N/A	02/25/04	Unknown
Landslide – Northridge Bluff	N/A	12/22/03	Unknown
Landslide – Westline Dr.	N/A	1997-1998	Unknown
Storm – El Nino	DR-1155/1203	1997-1998	Unknown
Earthquake – Loma Prieta	DR-845	10/1989	Unknown

7.4 Jurisdiction-Specific Vulnerabilities

Repetitive loss records are as follows:

- ❖ Number of FEMA-identified Repetitive-Loss Properties: 0
- ❖ Number of FEMA-identified Severe-Repetitive-Loss Properties: 0
- ❖ Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: 0

Other noted vulnerabilities include:

- ❖ No specific vulnerabilities currently identified.

7.5 Hazard Risk Ranking

Table 7-7 presents the ranking of the hazards of concern.

TABLE 7-7. HAZARD RISK RANKING

Rank	Hazard Type	Risk Rating Score (Probability x Impact)	Category
1	Earthquake	48	High
2	Severe Weather	33	Medium
3	Landslide	18	Medium
4	Drought	3	Low
5	Flood*	0	Low
6	Tsunami	0	Low
7	Wildfire	0	Low
8	Dam Failure	0	Low

*Despite no identified flood risk within Daly City, Daly City will work with neighboring jurisdictions to mitigate the effect of flooding across jurisdictional borders.



7.6 Hazard Mitigation Action Plan and Evaluation of Recommended Actions

Table 7-8 lists the actions that make up the City of Daly City hazard mitigation action plan. Table 7-9 identifies the priority for each action. Table 7-10 summarizes the mitigation actions by hazard of concern and the six mitigation types.

TABLE 7-8. HAZARD MITIGATION ACTION PLAN MATRIX

Applies to new or existing assets	Hazards Mitigated	Objectives Met	Lead Agency	Estimated Cost	Sources of Funding	Timeline
Action #DC-1, Replace or retrofit water retention structures. <i>Following the completion of a seismic study of the City's water system in 2008, the Department of Water & Wastewater Resources completed seismic upgrades to Reservoir 3 and continues to work on a long range seismic improvement program, including completion of other identified seismic upgrades to city reservoirs scheduled over the next five years.</i>						
New and existing	Earthquake	1	DWWR – Department of Water & Wastewater Resources	Medium	Local water rates.	Short
Action #DC -2, Funding for design/construction of storm drainage projects. <i>The Department of Water & Wastewater Resources is continuing work on a comprehensive plan to identify storm drainage solutions in the Vista Grande Drainage Basin and completed repairs estimated at nearly \$3 million made to strengthen the Fort Funston Sewer Outfall and Force Main. A joint NEPA/CEQA Draft EIR/EIS was publicly released 04/29/16 on the project options associated with the Vista Grande Drainage Basin Improvement Project with comments due 07/01/16. Funding for this anticipated \$100 million improvement project has yet to be secured, and some funding is anticipated to be derived from the North San Mateo County Sanitation District, a subsidiary district of Daly City. It is anticipated that this project will rectify the issues associated with identified severe repetitive loss property located in unincorporated San Mateo County.</i>						
New and existing	Flooding, Severe weather	2, 5, 11	DWWR, SMC DPW	100 Million	HMGP, PDM, Local, federal and state funding partnerships.	Long term
Action #DC-3, Adoption of retrofit standards for single-family homes. <i>Whenever a new living space is created at the garage area or basement of an existing "Single Family Residential Building," wall bracing is required to strengthen the basement walls to resist horizontal loads.</i>						
Existing	Earthquake, landslide	1	ECD – Economic and Community Development Department	Low	HMGP, PDM	Ongoing



Applies to new or existing assets	Hazards Mitigated	Objectives Met	Lead Agency	Estimated Cost	Sources of Funding	Timeline
Action #DC-4, Plan development for short-term sheltering of residents. <i>Work with Red Cross on the sheltering of residents in the community. Shelter training for P & R staff and CERT members. Develop a formal shelter plan document identifying facilities that can be used, accessibility, showers, number of people that can be housed there, etc.</i>						
Existing	All Hazards	1, 2, 3, 5, 6, 7, 8	Fire	Low	Staff time, general fund	Short term
Action #DC-5, Designate a back-up Emergency Operations Center. <i>The current back up EOC requires additional equipment/supplies, including redundant communications to ensure operational readiness if needed.</i>						
Existing	All Hazards	1, 2, 3, 4, 5, 6, 7, 8	Fire	Medium	Staff time, general funds	Short term
Action #DC-6, Water distribution coordination between agencies. <i>One specific issue that will be addressed is the future coordination with the Department of Water & Wastewater Resources (DWWR) in training and exercising of alternative water distribution methods including (but not limited to) the use of portable pumps, Hose Tenders, etc.</i>						
Existing	Earthquake, drought	1, 7	DWWR	Low	HMGP, PDM	On going
Action G-1 —Where appropriate, support retrofitting, purchase, or relocation of structures in hazard-prone areas to prevent future structure damage. Give priority to properties with exposure to repetitive losses.						
Existing	All	1, 3, 4, 5, 6, 7, 11	Jurisdictions	High	FEMA Hazard Mitigation Grants	Long-term (depending on funding)
Action G-2 —Consider participation in incentive-based programs such as Tree City and StormReady.						
New and existing	All	All	Jurisdictions	Low	General Fund	Long-term
Action G-3 —Continue to maintain the minimum National Flood Insurance Program participation requirement for communities with no mapped Special Flood Hazard Area.						
New and existing	Flooding	2, 3, 5, 6, 8	Daly City	Low	General Fund	Short-term and ongoing
Action G-5 —Integrate the hazard mitigation plan into other plans, programs, or resources that dictate land use or redevelopment.						
New and existing	All	1, 2, 3, 4, 5, 6, 7, 8, 10	Jurisdictions	Low	General Fund	Short-term
Action G-6 —Provide incentives for eligible non-profits and private entities, including homeowners, to adapt to risks through structural and nonstructural retrofitting.						
New and existing	All	2, 3, 4, 5, 6, 7, 8, 10, 11	Jurisdictions	Low	Operating Budgets	Ongoing
Action G-7 — Support the County-wide initiatives identified in Volume I of the hazard mitigation plan.						
All	All	1,4	Jurisdictions	Low	General Fund	Short- and long-term
Action G-8 — Actively participate in the plan maintenance protocols outlined in Volume I of the hazard mitigation plan.						



Applies to new or existing assets	Hazards Mitigated	Objectives Met	Lead Agency	Estimated Cost	Sources of Funding	Timeline
All	1, 4		Jurisdictions	Low	Staff Time, General Funds	Short-term

TABLE 7-9. MITIGATION STRATEGY PRIORITY SCHEDULE

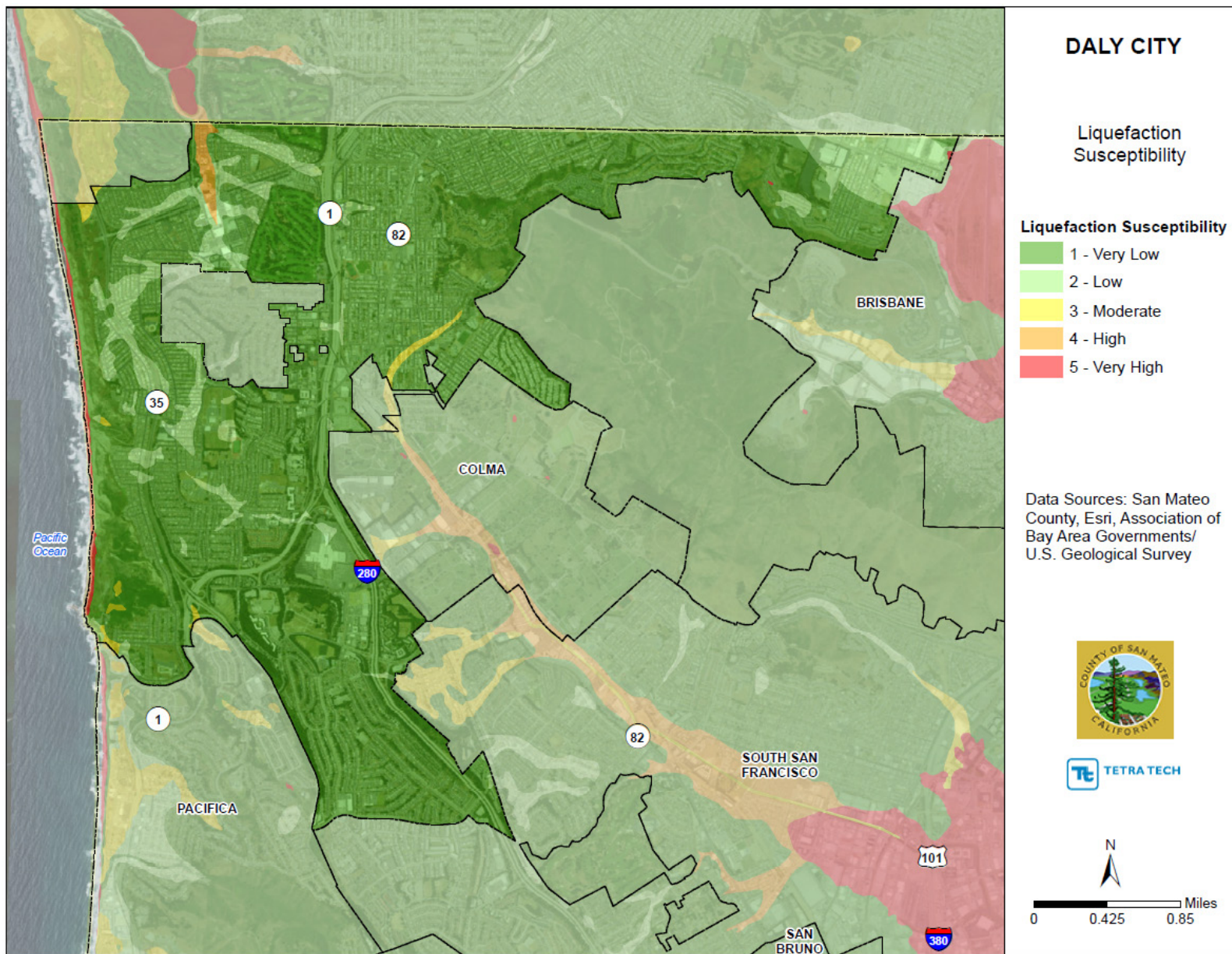
Action #	# of Objectives Met	Benefits	Costs	Do Benefits Equal or Exceed Costs?	Is Project Grant-Eligible?	Can Project Be Funded Under Existing Programs/Budgets?	Implementation Priority ^a	Grant Priority ^a
DC-1	6	High	Medium	Yes	No	No	Medium	High
DC-2	3	High	High	Yes	Yes	Maybe	Medium	High
DC-3	5	Medium	Low	Yes	Yes	Yes	High	Medium
DC-4	4	Medium	Low	Yes	No	Yes	Medium	Medium
DC-5	2	Low	Low	Yes	No	Yes	Medium	Medium
DC-6	7	Medium	Low	Yes	Yes	Yes	High	Medium
G-1	7	High	High	Yes	Yes	No	High	High
G-2	11	High	Low	Yes	No	Yes	High	Low
G-3	5	Medium	Low	Yes	No	Yes	High	Low
G-4	5	Medium	Medium	Yes	Yes	Yes	Medium	Medium
G-5	9	Medium	Low	Yes	No	No	Medium	Low
G-6	9	Low	Low	Yes	No	Yes	Low	Low
G-7	11	Low	Low	Yes	No	Yes	High	Low
G-8	2	Low	Low	Yes	No	Yes	High	Low

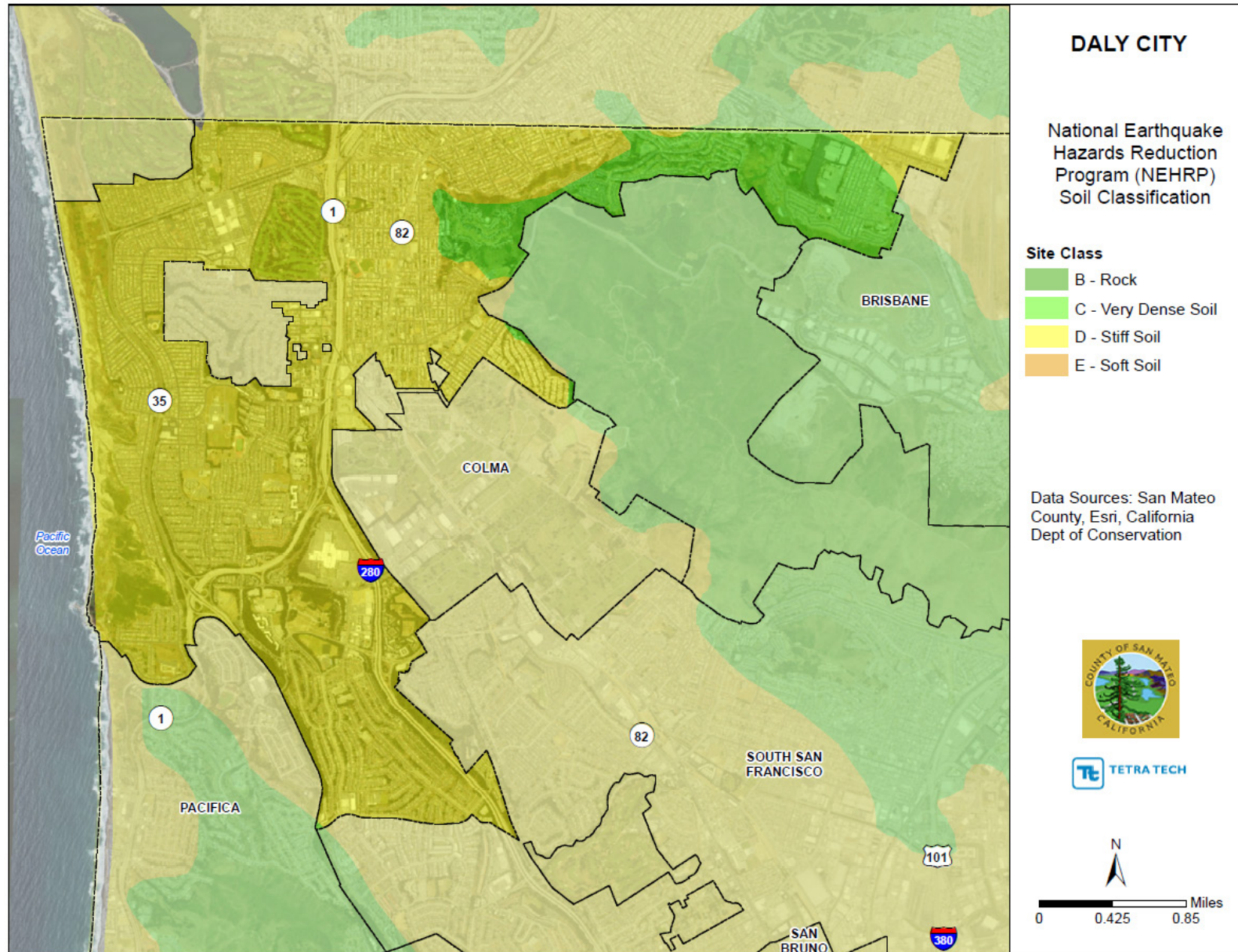
a. See the introduction to this volume for explanation of priorities.

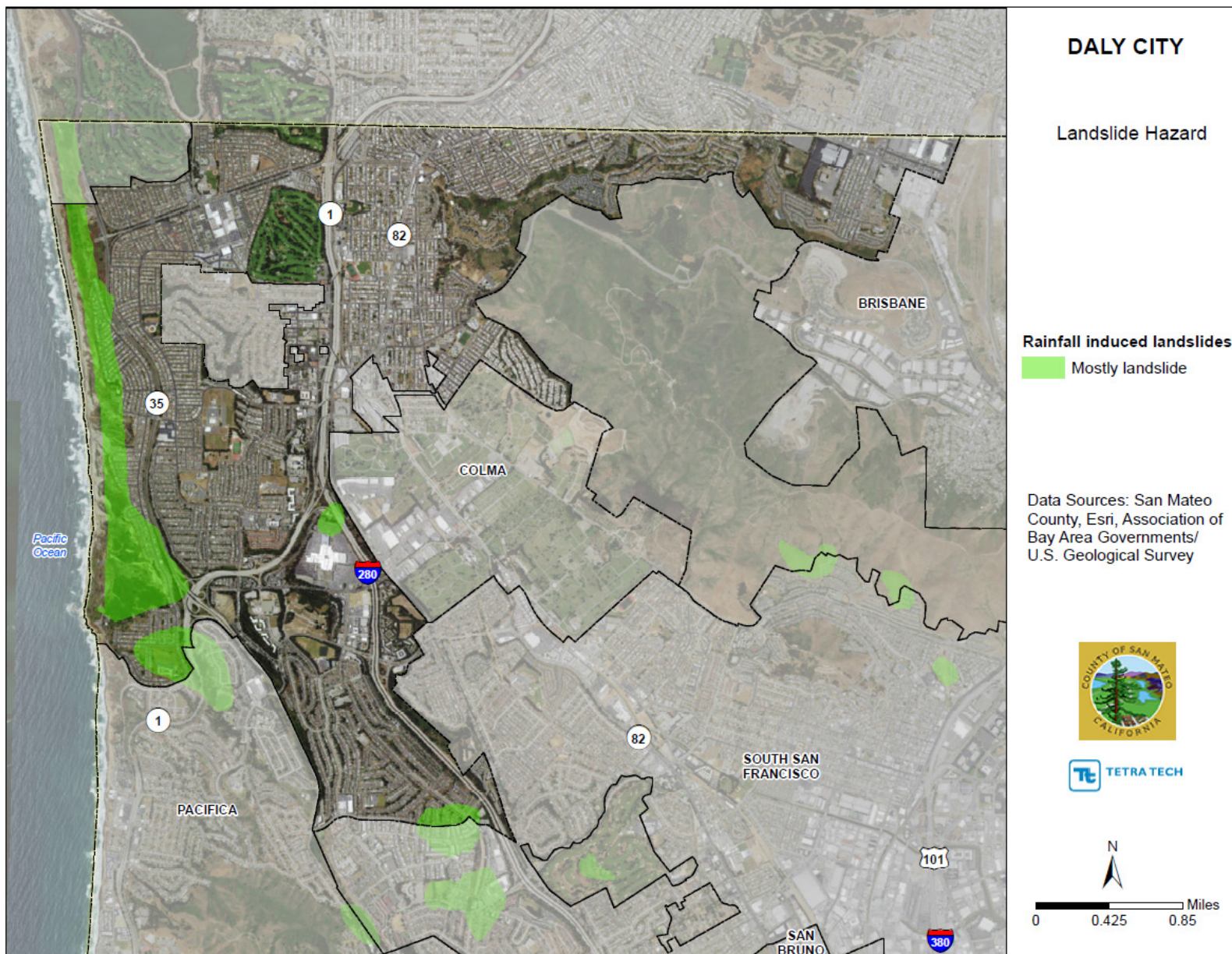
TABLE 7-10. ANALYSIS OF MITIGATION ACTIONS

Hazard Type	Action Addressing Hazard, by Mitigation Type ^a					
	1. Prevention	2. Property Protection	3. Public Education and Awareness	4. Natural Resource Protection	5. Emergency Services	6. Structural Projects
Earthquake	DC-1				DC-5, DC-4	DC-1
Severe Weather	DC-2				DC-5, DC-4	DC-2
Landslide					DC-5, DC-4	DC-3
Drought	DC-6				DC-6	
Flood	DC-2				DC-5, DC-4	DC-2

a. See the introduction to this volume for explanation of mitigation types.







RESOLUTION
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
AUTHORIZING THE ADOPTION OF THE
SAN MATEO COUNTY HAZARD MITIGATION PLAN UPDATE

WHEREAS, all of San Mateo County has exposure to natural hazards that increase the risk to life, property, environment and the County's economy; and

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS; a coalition of San Mateo County, Cities, Towns and Special Districts with like planning objectives has been formed to pool resources and create consistent mitigation strategies within the San Mateo County planning area; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Daly City as follows:

- 1.) Adopts in its entirety, Volume I, the introduction and Chapter 7 of Volume II - the City of Daly City jurisdictional annex, and the appendices of the San Mateo County Hazard Mitigation Plan (HMP).
- 2.) Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified.
- 3.) Will coordinate the strategies identified in the HMP with other planning programs and mechanisms under its jurisdictional authority.
- 4.) Will continue its support of the Steering Committee and continue to participate in the Planning Partnership as described by the HMP.
- 5.) Will help to promote and support the mitigation successes of all HMP Planning Partners.

PASSED AND ADOPTED by the following vote:

YES:

NO:

ABSENT:

ABSTAIN:

ATTEST:

City Clerk, _____

Mayor, _____



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2016

Subject: Amend Traffic Regulations: (1) Install 10-ft. No Parking (red) zones along the east side of Southgate Avenue, north and south of the crosswalk at Shelbourne Avenue (TSR 17/05); (2) Install a 10-ft. red zone along the south side of Abbot Avenue, west of Hoffman Street, in front of the fire hydrant (TSR 17/17); and (3) Install parking T's at the beginnings and ends of the bulb-out at Geneva Avenue and Rio Verde Street (TSR 17/19).

Recommended Action

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

1. Install 10-ft. red zones along the east side of Southgate Avenue, north and south of the crosswalk at Shelbourne Avenue. (TSR 17/05)
2. Install 10-ft. red zone along the south side Abbot Avenue, west of Hoffman Street, in front of the fire hydrant. (TSR 17/17)
3. Install parking T's at the beginnings and ends of the bulb-outs at Geneva Avenue and Rio Verde Street. (TSR 17/19)

Background

On September 8, 2016, the City's Traffic Safety Committee met and reviewed various requests for traffic improvements, signage and pavement markings, and recommended that the City Manager proceed with amending the aforementioned traffic regulations.

Discussion

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

1. The red zones along the east side of Southgate Avenue will prevent cars from parking close to the crosswalk. The crosswalk at Shelbourne Avenue is an uncontrolled crossing and pedestrians crossing to and from Fernando Rivera Intermediate School would benefit from the increased visibility provided by the red zones.
2. SamTrans requested the red zone at the intersection to prevent vehicles from parking at the corner and allow buses to safely make a southbound right-turn from Hoffman Street onto Abbot Avenue.
3. Bulb-outs were recently installed at the intersection to shorten the crossing distance across Geneva Avenue. Vehicles are started to park around the bulb-outs. The parking T's are needed to mark where parking is allowed near the corner of the intersections. Vehicles parked outside of the parking T's may be cited.

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 2016-2017.

Summary/Conclusion

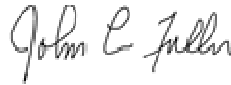
Recommend the City Council amend the aforementioned traffic regulations.

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

Respectfully submitted,

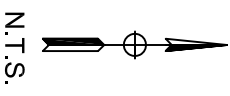
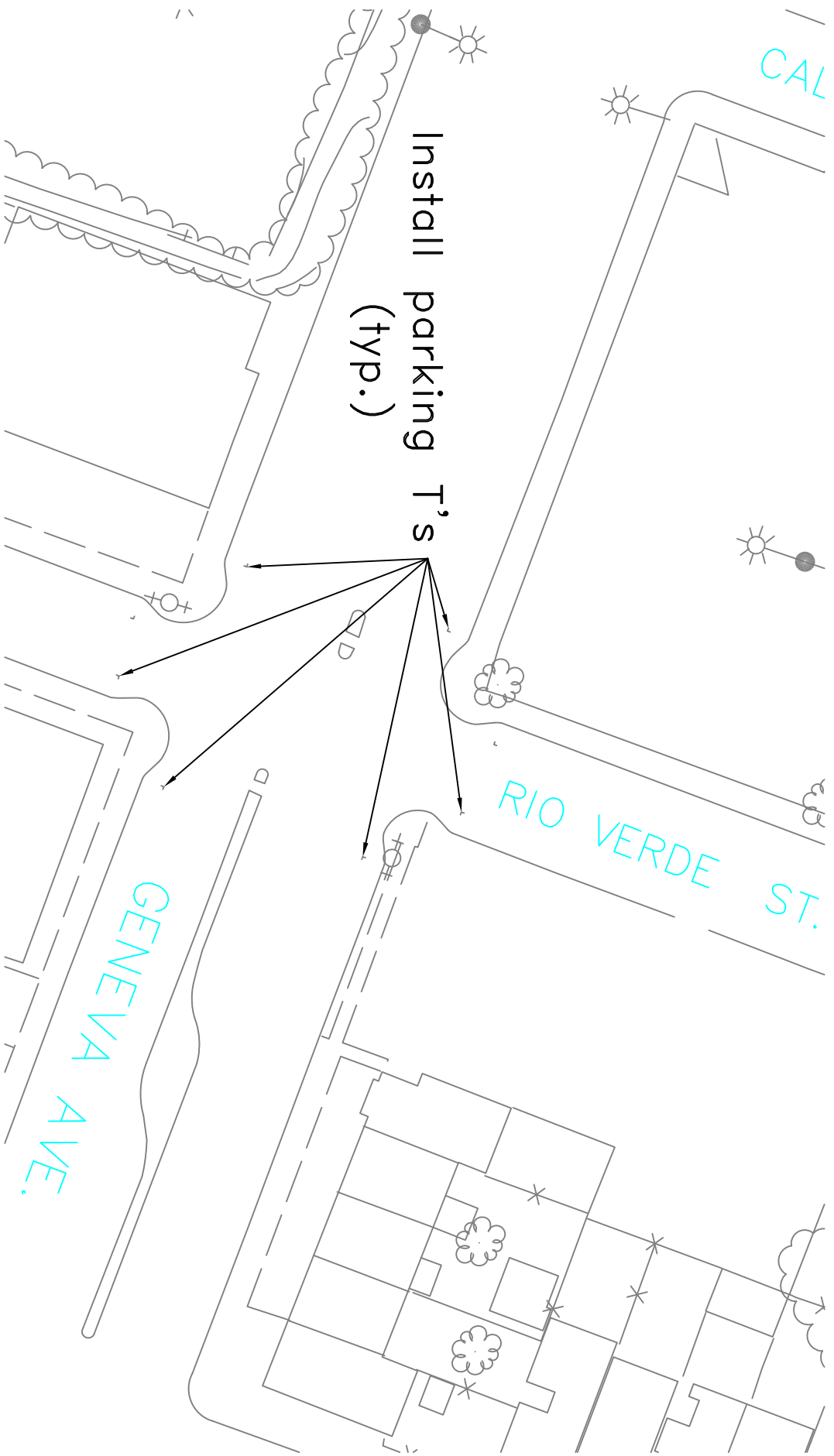


Shirley Chan
Traffic Engineer



John L. Fuller
Director of Public Works

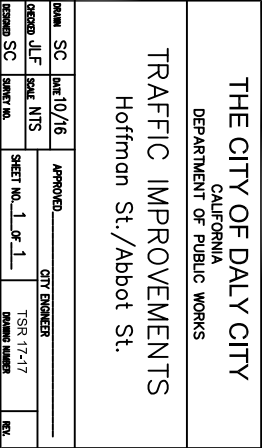
Attachment: Traffic Improvements Location Maps

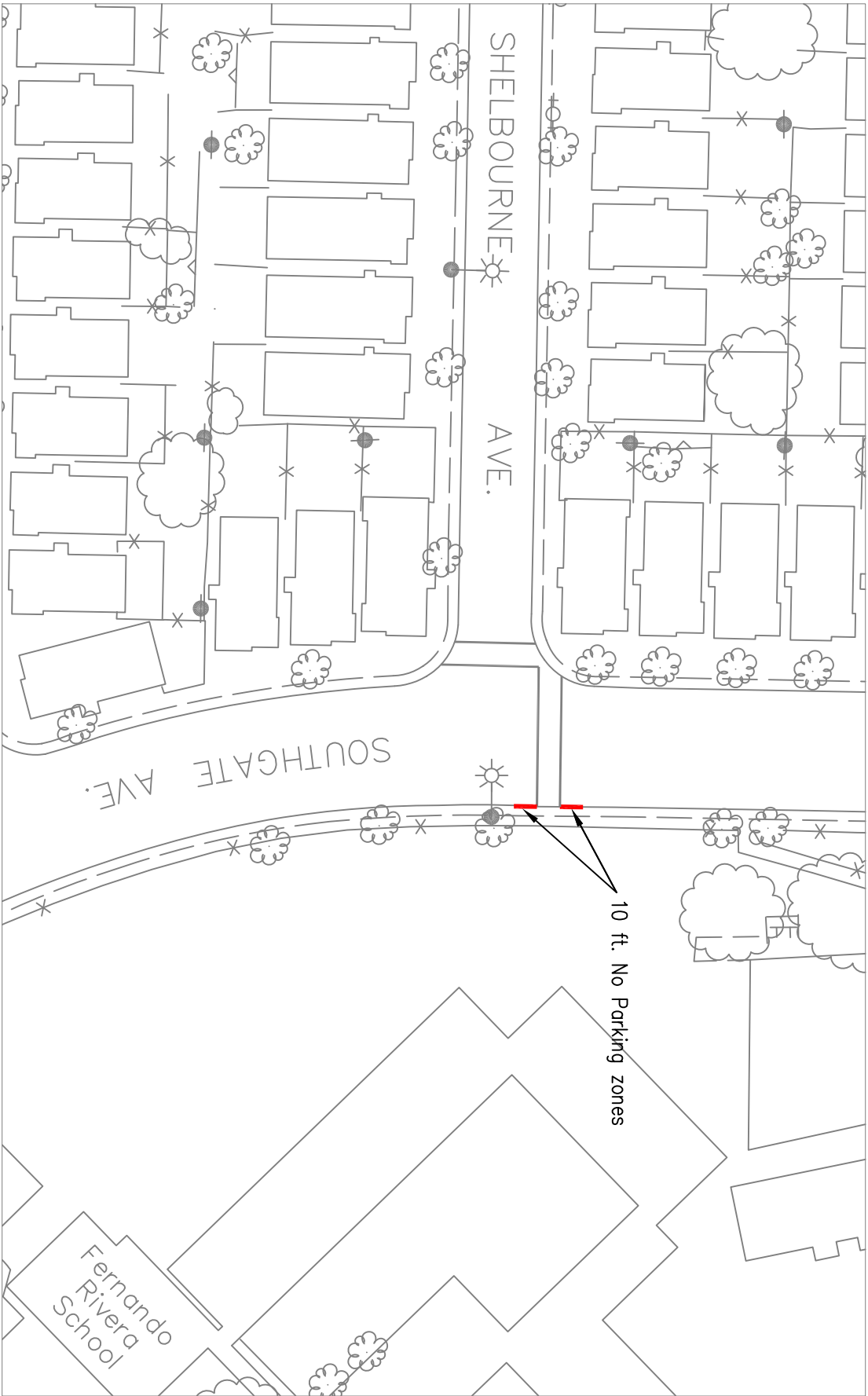


THE CITY OF DALY CITY
CALIFORNIA
DEPARTMENT OF PUBLIC WORKS

TRAFFIC IMPROVEMENTS
Geneva Avenue/Rio Verde Street

DATE	10/16	APPROVED	CITY ENGINEER
DESIGNED	JLF	SCALE	NTS
DRAWN	SC	SHEET NO.	1 OF 1
		TSR 17-19	





10 ft. No Parking zones

SHELBOURNE AVE.

SOUTHGATE AVE.

Fernando Rivera School

TSR 17/05



THE CITY OF DALY CITY
CALIFORNIA
DEPARTMENT OF PUBLIC WORKS
TRAFFIC IMPROVEMENTS
Southgate Ave./Shelbourne Ave.

DATE	SCY	JAN 10/16	APPROVED	CITY ENGINEER
DRAWN	JLF	DATE NTS		
CHECKED	SCY	DATE NTS	SHEET NO. 1 OF 1	TSR 17/05
DESIGNED				



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2016

Subject: Appropriate Lifeline Transportation Program and Measure A Grant Funds for the Daly City Bayshore Shuttle Service

Recommended Action

Staff recommends the City Council appropriate the Lifeline Transportation Program (LTP) and Measure A grant funds received for the Daly City Bayshore Shuttle Service.

Background

Since 2014, the City has operated the Bayshore Shuttle in the Bayshore neighborhood using various grants to finance shuttle operations. The shuttle service connects residents within the Bayshore neighborhood with shopping, grocery, and medical destinations in Daly City and San Francisco. The Bayshore Shuttle also provides access to various regional transportation facilities including Muni and SamTrans bus stops and BART stations to which Bayshore area residents have limited access. Many of the destinations served by the shuttle are difficult to reach by using the limited public transportation options currently available. The original grants expired in June 2016. In order to continue the operation of the Bayshore Shuttle, staff applied for various similar grants.

The City of Daly City received a LTP grant from the Metropolitan Transportation Commission (MTC), through the City/County Association of Governments of San Mateo County (C/CAG), and a Measure A grant from San Mateo County Transportation Authority (TA) and C/CAG to improve mobility options for residents of the Bayshore neighborhood. In November 2015, C/CAG awarded Daly City a grant in the amount of \$559,704 in Lifeline Transportation Program Funds through the State Transit Assistance program. In May 2016, the TA awarded Daly City a grant in the amount of \$104,500 from the New Measure A Local Shuttle Program Category (Measure A Funds).

Discussion

The Measure A and LTP grants will be used to continue the operation of the Bayshore Shuttle service, connecting Bayshore residents with shopping and grocery destinations in Daly City and San Francisco. On September 6, 2016, the shuttle route was shortened in response to customer request for faster turnaround times. The shuttle turns around at the Daly City BART station instead of continuing to Serramonte Shopping Center. From the Daly City BART Station Bayshore Shuttle riders can still access other SamTrans bus or shuttle services to access destinations no longer served by the Bayshore Shuttle's shorter route. Shortening the route allows the shuttle to operate an additional six round trips throughout the day. The Bayshore Shuttle is managed and operated by SamTrans.

Fiscal Impact

There is no fiscal impact related to the proposed Bayshore Shuttle. The required 20% funding match required by the LTP grant is met by the Measure A Funds. Similarly, staff leveraged the LTP grant received as the required 25% matching funds for the Measure A program. No City funds are required for this project.

**Appropriate Lifeline Transportation Program and
Measure A Grant Funds for the Daly City Shuttle Service
Meeting Date: October 10, 2016
Page 2**

Summary/Conclusion

Staff recommends that the City Council appropriate the Lifeline Transportation Program and Measure A grant funds received for the Daly City Bayshore Shuttle Service.

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

Respectfully submitted,



Shirley Chan
Traffic Engineer



John L. Fuller
Director of Public Works



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2016

Subject: Appropriate Additional Funds for Gellert Park Soccer Field Rehabilitation

Recommended Action

Staff recommends that the City Council appropriate additional funds in the amount of \$50,000 for the Gellert Park Soccer Field Rehabilitation Project.

Background

This project was awarded to O.C. Jones & Sons by City Council action on June 27, 2016. This contract provided for the replacement of the synthetic turf with a new synthetic turf system using thermoplastic elastomer (TPE) infill material. The contract also included installing a base shock pad system, replacing existing drainage lines, and installing new concrete flatwork.

Discussion

The project plans called for O.C. Jones & Sons to fine grade the existing base material under the artificial turf. According to the record drawings, the artificial turf base consisted of a crushed stone drain rock. After demolition began it was discovered that the existing base material contained a high level of fines, preventing any water from draining through the sub drains located below. To compensate for the additional storm water runoff that is unable to percolate through the existing base material, a change order was issued to install two additional trenches with new drain rock and 8 inch perforated drain lines. The change order included increasing the size of a new perforated drain line from 8 inches to 10 inches and installing a larger drain inlet.

A second unforeseen cost increase occurred when the weight report was received from the disposal facility revealing the actual quantity of turf disposal was higher than originally estimated. The original bid estimate of 100 tons was calculated based on the weights of turf samples that were collected for analytical testing. Due to the large size of the field and the non-uniformity of the turf and infill material, an accurate weight was difficult to estimate. The actual quantity of turf disposal was 256.8 tons.

The original contract amount was for \$1,111,132.50. The first contract change order increased the original contract by \$66,191.87 for a new contract total of \$1,177,324.37; this covered the work associated with the additional drainage. The first contract change order was authorized without further City Council action because it was within the original contingency established for the project. Including expected credits from the Contractor, the additional cost associated with the increased disposal quantity is \$65,970.45, bringing the total contract to \$1,243,294.82. The total dollar value of the two changes is now 11.9 percent of the original Contract Award, which exceeds the 8 percent contingency amount estimated at the time of the original contract award. An additional appropriation of \$50,000 is needed to cover the revised contract cost.

Appropriate Additional Funds for Gellert Park Soccer Field Rehabilitation

Meeting Date: October 10, 2016

Page 2 of 2

Fiscal Impact

In consultation with Finance Department staff, an additional appropriation of \$50,000 is available from Park-In-Lieu Account 31-031-031. If approved by Council, \$50,000 from the Park In-Lieu Account would be appropriated into Gellert Park Soccer Field Rehabilitation Project-31-312-555.

Summary/Conclusion

Staff recommends that the City Council appropriate additional funds in the amount of \$50,000 for the Gellert Park Soccer Field Rehabilitation Project.

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

Respectfully submitted,



Ryan Brunmeier
Engineer I



John L. Fuller
Director of Public Works



Council Meeting Agenda Report

Meeting Date: October 10, 2016

Subject: Authorizing the Daly City Public Library to Participate in the Annual *Food for Fines* Program

Recommended Action

Staff recommends that the City Council authorize the Daly City Public Library to participate in the 2016 *Food for Fines* campaign from November 14 through December 31, 2016. Under the program, patrons can pay-off accrued fines for overdue library materials with a donation of non-perishable food items. Charges for replacement or damage to materials or printing costs are not waived.

Background

Last year, the Daly City Public Library partnered with the Daly City Food Pantry, Second Harvest Food Bank, and the Burlingame, Redwood City, San Mateo Public, San Mateo County, and South San Francisco libraries to offer this simple amnesty program to allow our patrons to pay off library fines by donating food to those in need. Patrons can give to the community and get their library record back in good standing at the same time.

This will be the fourth year that Daly City Public Library has participated in this program. In 2015, 334 members of our community availed themselves of the opportunity to clear their library accounts of fines and donated hundreds of pounds of food for those in need.

Discussion

All food will be donated to Second Harvest Food Bank or their partners. Over 45.5 million pounds of nutritious food is delivered annually by Second Harvest Food Bank to low income people in need in Santa Clara and San Mateo Counties. The majority of these people are children and seniors. These millions of pounds of food are provided free of charge to 326 local nonprofit agencies at more than 700 sites, including food pantries, soup kitchens, shelters, and after-school programs.

Fiscal Impact

The program will result in a reduction of revenue from November 14 through December 31, 2016. The amount of revenue reduction depends wholly on the participation of patrons. The total amount of fines waived during the previous campaign was \$4,077.

Summary/Conclusion

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

Respectfully Submitted,

Joseph Curran
Director of Library and Recreation Services



City Council Meeting Agenda Report

Item # _____

Meeting Date: October 10, 2016

Subject: SET TIME AND PLACE FOR PUBLIC HEARING ON PROPOSED ADOPTION OF NEW MODEL CODES ADOPTED BY THE STATE OF CALIFORNIA.

Recommended Action

Set time and place for a Public Hearing on November 14, 2016, to consider the adoption of the new California Code of Regulations Title 24 model codes with local amendments, the 2015 International Property Maintenance Code.

Background

The State of California has adopted new building codes that take affect January 1, 2017. The City of Daly City, in an effort to remain consistent with State law, is amending its codes to parallel the State codes as well as enacting local amendments.

Discussion

The State of California has adopted 2015 International Building, Residential and Fire Model Codes published by the International Code Council, the Uniform Plumbing and Mechanical Model Code published by I.A.P.M.O., plus the 2014 National Electric Code published National Fire Protection Association, and has made amendments which are known as the Title 24 - California Code of Regulations consisting of:

- 2016 California Administrative Code Part 1
- 2016 California Building Code part 2 volumes 1 and 2
- 2016 California Building Code Volume 2 Part 10
- 2016 California Residential Code part 2.5
- 2016 California Electrical Code part 3
- 2016 California Mechanical Code part 4
- 2016 California Plumbing Code part 5
- 2016 California Green Building Standards Code (Calgreen) part 11.

Also required is to retaining the adoption of the 2015 International Property Maintenance Code and Per state law, the new Code will become effective January 1, 2017.

City Council Agenda Report

Subject: Set Time and Place for Public Hearing on Proposed Adoption of New Model Codes as Adopted by the State of California

Meeting Date: October 10, 2016

Page 2 of 2

Fiscal Impact

With the onset of the new codes, in particular the Accessibility Regulations based on the American with Disability Act 2010, revision of California Energy Code with stringent requirements to save energy and providing additional documentation, re-arrangement and shifting of code sections to other chapters or re-assigning code chapters to other parts of the California Code of Regulations Title 24, building division staff will need to purchase additional publications and attend training which has been accounted for in the current budget.

Summary/Conclusion

Staff is recommending that the City Council set time and place for a Public Hearing on November 10, 2016, to consider the adoption of the new California Code of Regulations Title 24 model codes with local amendments, the 2012 International Property Maintenance Code.

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

Respectfully submitted,



Valentino J. Mandapat
Chief Building Supervisor / Building Official



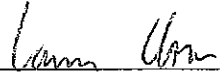
Tatum Mothershead
Director of Economic and Community
Development

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

HANDWRITTEN CHECK - NONE
CANCELLED CHECK - NONE
VOID CHECK - NONE

09/16/16
CHECKS ISSUED - #353473 TO #353779
CANCELLED CHECK - NONE
VOID CHECK - NONE

09/29/16
CHECKS ISSUED - #353780 TO #354126
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
AP00353473	44031	A & D AUTOMATIC GATE AND ACCE	09/16/16	11,887.00	MW	OH		
AP00353474	25269	A 1 MILMAC INC	09/16/16	65.62	MW	OH		
AP00353475	25627	A S F ELECTRIC INC	09/16/16	1,245.00	MW	OH		
AP00353476	45730	ACCESS COMMUNICATIONS INC	09/16/16	1,607.15	MW	OH		
AP00353477	1514	ADAM HILL COMPANY, THE	09/16/16	2,392.54	MW	OH		
AP00353478	46583	ADAMS SAFETY TRAINING	09/16/16	850.00	MW	OH		
AP00353479	5034	ADAMSON POLICE PRODUCTS	09/16/16	626.13	MW	OH		
AP00353480	52037R	ADION, NORELETTE	09/16/16	250.00	MW	OH		
AP00353481	40735R	ADVANTAGE ROOFING COMPANY	09/16/16	550.00	MW	OH		
AP00353482	13854	AECO SYSTEMS INC	09/16/16	5,410.00	MW	OH		
AP00353483	11233	AGRIMONTI, MADOLYN	09/16/16	365.40	MW	OH		
AP00353484	1025	ALHAMBRA AND SIERRA SPRINGS	09/16/16	178.84	MW	OH		
AP00353485	37095	ALL INDUSTRIAL ELECTRIC SUPPL	09/16/16	3,449.69	MW	OH		
AP00353486	3879	ALLIED ROPES COMPANY INC	09/16/16	70.85	MW	OH		
AP00353487	37116	ALPHA ANALYTICAL LABORATORIES	09/16/16	17,318.70	MW	OH		
AP00353488	37512	AMBROSE FLOORING LLC	09/16/16	1,282.50	MW	OH		
AP00353489	2083	AMERICA COPY & PRINTING CO	09/16/16	1,084.55	MW	OH		
AP00353490	38846	AMERICAN MESSAGING	09/16/16	44.92	MW	OH		
AP00353491	14988	AMERICAN TOWER CORPORATION	09/16/16	6,885.87	MW	OH		
AP00353492	35696	AMERIPRIDE SERVICES INC	09/16/16	1,345.39	MW	OH		
AP00353493	39041	ANGLIM FLAGS	09/16/16	189.85	MW	OH		
AP00353494	46546	ANTHEM BLUE CROSS	09/16/16	549.51	MW	OH		
AP00353495	46585	ANTHEM BLUE CROSS	09/16/16	142.60	MW	OH		
AP00353496	46585	ANTHEM BLUE CROSS	09/16/16	155.20	MW	OH		
AP00353497	1259	ARAMARK UNIFORM SERVICES INC	09/16/16	491.78	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353498	42789	ASIAN ART MUSEUM FOUNDATION	09/16/16	300.00	MW	OH	
AP00353499	5495	ASSOCIATION OF PUBLIC TREASUR	09/16/16	280.00	MW	OH	
AP00353500	50028	ASUNCION, SANDRA LYKINS	09/16/16	382.50	MW	OH	
AP00353501	1101	AT&T	09/16/16	258.21	MW	OH	
AP00353502	51983A	AT&T	09/16/16	614.71	MW	OH	
AP00353503	6413	AT&T	09/16/16	10,785.40	MW	OH	
AP00353504	44649	ATLAS COPCO COMPRESSORS LLC	09/16/16	458.45	MW	OH	
AP00353505	13192	AUDIOLOGICAL SERVICES	09/16/16	190.00	MW	OH	
AP00353506	1232	BAKER & TAYLOR COMPANY INC	09/16/16	7,192.40	MW	OH	
AP00353507	2495	BARKER BLUE DIGITAL IMAGING	09/16/16	113.85	MW	OH	
AP00353508	35698	BARTEL ASSOCIATES LLC	09/16/16	12,800.00	MW	OH	
AP00353509	26553R	BAUTISTA, LILIBETH	09/16/16	250.00	MW	OH	
AP00353510	46194R	BAY AREA REROOFING INC	09/16/16	275.00	MW	OH	
AP00353511	1562	BAY AREA WATER SUPPLY & CONSE	09/16/16	30,000.00	MW	OH	
AP00353512	8796	BAY CITY BOILER & ENGINEERING	09/16/16	6,968.00	MW	OH	
AP00353513	37935	BIG COZY BOOKS INC	09/16/16	43.60	MW	OH	
AP00353514	47955	BIG RED PRINT SOLUTIONS LLC	09/16/16	569.55	MW	OH	
AP00353515	19200	BIRITE FOODSERVICE DISTRIBUTO	09/16/16	4,099.18	MW	OH	
AP00353516	21300	BRISBANE RECYCLING CO INC	09/16/16	800.00	MW	OH	
AP00353517	3349	BROADMOOR LANDSCAPE SUPPLY	09/16/16	99.52	MW	OH	
AP00353518	50902R	BROADWAY, CHRIS	09/16/16	435.78	MW	OH	
AP00353519	48259	BWNVT MOTORS INC	09/16/16	2,784.43	MW	OH	
AP00353520	2396	C M AMOS PRINTING COMPANY	09/16/16	242.35	MW	OH	
AP00353521	33981	CAGWIN & DORWARD	09/16/16	307.00	MW	OH	
AP00353522	2815	CALIFORNIA PEACE OFFICERS ASS	09/16/16	500.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353523	1196	CALIFORNIA WATER SERVICE COMP	09/16/16	703.90	MW	OH	
AP00353524	51343	CALIFORNIA WATER TECHNOLOGIES	09/16/16	3,582.01	MW	OH	
AP00353525	15237R	CALLAN REALTY	09/16/16	1,925.00	MW	OH	
AP00353526	22464	CALLANDER ASSOCIATES	09/16/16	1,336.37	MW	OH	
AP00353527	29322	CALSENSE	09/16/16	800.14	MW	OH	
AP00353528	20535	CAROLLO ENGINEERS	09/16/16	51,794.41	MW	OH	
AP00353529	28636	CDW GOVERNMENT INC	09/16/16	721.41	MW	OH	
AP00353530	24769	CENTER POINT LARGE PRINT	09/16/16	42.00	MW	OH	
AP00353531	10299JPA	CENTRAL COUNTY FIRE DEPARTMEN	09/16/16	9,734.00	MW	OH	
AP00353532	50606R	CENTURY ROOF & SOLAR INC	09/16/16	275.00	MW	OH	
AP00353533	1882	CH BULL COMPANY	09/16/16	16.57	MW	OH	
AP00353534	52038R	CIK POWER DISTRIBUTORS	09/16/16	2,555.00	MW	OH	
AP00353535	48727	CINTAS CORPORATION	09/16/16	415.14	MW	OH	
AP00353536	3678	CINTAS CORPORATION #464	09/16/16	4,871.51	MW	OH	
AP00353537	25602	CITY OF DALY CITY	09/16/16	2,010.52	MW	OH	
AP00353538	1423	CITY OF REDWOOD CITY	09/16/16	200.00	MW	OH	
AP00353539	5692	CITY OF SOUTH SAN FRANCISCO	09/16/16	224,336.11	MW	OH	
AP00353540	18465	CLEARLITE TROPHIES	09/16/16	27.38	MW	OH	
AP00353541	31162	CLINE & DUPLISSEA	09/16/16	3,639.00	MW	OH	
AP00353542	47244	COMCAST	09/16/16	99.38	MW	OH	
AP00353543	48645	COMCAST	09/16/16	93.85	MW	OH	
AP00353544	49446	COMCAST	09/16/16	106.20	MW	OH	
AP00353545	12578	COMPLETE LINEN SERVICE INC	09/16/16	59.08	MW	OH	
AP00353546	2599	CONTINUING EDUCATION OF THE B	09/16/16	2,710.00	MW	OH	
AP00353547	4016B	CORELOGIC	09/16/16	268.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353548	30109	CORELOGIC SOLUTIONS LLC	09/16/16	300.00	MW	OH	
AP00353549	52035	COTUA DE GALINDO, YENIS	09/16/16	200.00	MW	OH	
AP00353550	14930	COUNTY OF SAN MATEO	09/16/16	6,820.25	MW	OH	
AP00353551	42324	CRIME SCENE CLEANERS INC	09/16/16	240.00	MW	OH	
AP00353552	48323	CRYSTAL CREAMERY	09/16/16	941.63	MW	OH	
AP00353553	28906	CSG CONSULTANTS INC	09/16/16	28,636.90	MW	OH	
AP00353554	1042	D C LOCK & SECURITY SERVICE	09/16/16	75.28	MW	OH	
AP00353555	1836	DAILY JOURNAL CORPORATION	09/16/16	18.00	MW	OH	
AP00353556	1414	DALY CITY CENTRAL CASHIER	09/16/16	1,390.39	MW	OH	
AP00353557	1793	DALY CITY TOOL MART	09/16/16	454.10	MW	OH	
AP00353558	40138R	DAROZA, ERNIE	09/16/16	287.18	MW	OH	
AP00353559	51806	DAVID J POWERS & ASSOCIATES I	09/16/16	20,577.45	MW	OH	
AP00353560	46210	DEPARTMENT OF PESTICIDE REGUL	09/16/16	60.00	MW	OH	
AP00353561	42371	DIAL GLASS AND WINDOW COMPANY	09/16/16	326.39	MW	OH	
AP00353562	51750	DIGICERT INC	09/16/16	419.00	MW	OH	
AP00353563	27243R	DIRECTO, JOSE	09/16/16	255.80	MW	OH	
AP00353564	46826	DIRECTV LLC	09/16/16	38.99	MW	OH	
AP00353565	51366	DOG WASTE DEPOT	09/16/16	255.65	MW	OH	
AP00353566	9643	DONATI, ROBERT	09/16/16	720.00	MW	OH	
AP00353567	49596R	DOUGLAS, KAREN	09/16/16	975.40	MW	OH	
AP00353568	30629LAW	DOWNEY BRAND ATTORNEYS LLP	09/16/16	5,215.50	MW	OH	
AP00353569	22126	DUDLEY PERKINS CO	09/16/16	1,470.43	MW	OH	
AP00353570	52040R	DUENAS, JAKEN	09/16/16	250.00	MW	OH	
AP00353571	23531	DUNCAN PARKING TECHNOLOGIES I	09/16/16	463.81	MW	OH	
AP00353572	1061	DUNN EDWARDS CORPORATION	09/16/16	762.59	MW	OH	

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AP00353573	49530	E M HUNDLEY HARDWARE CO	09/16/16	1,024.46	MW	OH		
AP00353574	52041R	EDGEWORTH DEVELOPMENT GROUP L	09/16/16	2,975.00	MW	OH		
AP00353575	52042R	ELIZONDO, GENEVIEVE	09/16/16	2,075.00	MW	OH		
AP00353576	40007	EMLAB P&K LLC	09/16/16	1,452.86	MW	OH		
AP00353577	G-RUIZ	EMPLOYMENT DEVELOPMENT DEPART	09/16/16	552.90	MW	OH		
AP00353578	51076	ENVIRONMENTAL LEAD DETECT INC	09/16/16	580.00	MW	OH		
AP00353579	46768R	ESPINOZA, MIGUEL	09/16/16	350.00	MW	OH		
AP00353580	34253	ETH MOH TEC CREATIONS	09/16/16	68.43	MW	OH		
AP00353581	26327	EWING IRRIGATION PRODUCTS INC	09/16/16	286.55	MW	OH		
AP00353582	42544	FARMER BROTHERS COFFEE	09/16/16	856.45	MW	OH		
AP00353583	36077	FASTENAL COMPANY	09/16/16	3,396.53	MW	OH		
AP00353584	1383	FEDEX	09/16/16	39.21	MW	OH		
AP00353585	10971	FEDEX KINKOS OFFICE AND PRINT	09/16/16	2,793.03	MW	OH		
AP00353586	47322	FERN ELECTRIC & CONTROL INC	09/16/16	4,227.21	MW	OH		
AP00353587	52043R	FERNANDEZ, BEVERLY	09/16/16	250.00	MW	OH		
AP00353588	51836	FIDELITY ROOF COMPANY	09/16/16	42,000.00	MW	OH		
AP00353589	45436	FIRE APPARATUS SOLUTIONS	09/16/16	85.48	MW	OH		
AP00353590	49393	FIRE SAFETY SUPPLY INCORPORAT	09/16/16	683.95	MW	OH		
AP00353591	19787	FIRST CHOICE SERVICES	09/16/16	289.82	MW	OH		
AP00353592	23612A	FIRST NATIONAL BANK OF NO CA	09/16/16	352.61	MW	OH		
AP00353593	50609R	FISHER, ROBERT	09/16/16	749.57	MW	OH		
AP00353594	47323	FORD STORE SAN LEANDRO, THE	09/16/16	28,126.39	MW	OH		
AP00353595	G-HOLMES	FRANCHISE TAX BOARD	09/16/16	200.00	MW	OH		
AP00353596	G-ORBETA2	FRANCHISE TAX BOARD	09/16/16	121.31	MW	OH		
AP00353597	49301	FRANK AND GROSSMAN	09/16/16	140.00	MW	OH		

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AP00353598	17633	GAMEZ, JOHN	09/16/16	250.00	MW	OH		
AP00353599	26781	GARCIA, JOSE	09/16/16	58.00	MW	OH		
AP00353600	48247	GCS ENVIRONMENTAL EQUIPMENT S	09/16/16	2,604.21	MW	OH		
AP00353601	34864	GOLDEN STATE FLOW MEASUREMENT	09/16/16	28,338.18	MW	OH		
AP00353602	30509	GOODYEAR COMMERCIAL TIRE & SE	09/16/16	3,496.57	MW	OH		
AP00353603	31925	GOVCONNECTION INC	09/16/16	693.08	MW	OH		
AP00353604	3942	GOVERNMENT FINANCE OFFICERS A	09/16/16	550.00	MW	OH		
AP00353605	18532	GOW SUPPLY COMPANY INC	09/16/16	340.31	MW	OH		
AP00353606	32868	GRAHAM CONTRACTORS INC	09/16/16	715,474.35	MW	OH		
AP00353607	1754	GRAINGER INC	09/16/16	1,754.47	MW	OH		
AP00353608	1571	GRANITE ROCK COMPANY	09/16/16	485.49	MW	OH		
AP00353609	1123	GRAYBAR ELECTRIC CO	09/16/16	220.41	MW	OH		
AP00353610	22404	GREGS TRUCKING SERVICE INC	09/16/16	3,243.87	MW	OH		
AP00353611	12996ALAW	HANSON BRIDGETT LLP	09/16/16	2,217.50	MW	OH		
AP00353612	3702	HARRINGTON INDUSTRIAL PLASTIC	09/16/16	59.03	MW	OH		
AP00353613	17646	HENSLEY, PATRICK	09/16/16	250.00	MW	OH		
AP00353614	52044R	HERNANDEZ, CRISTINA	09/16/16	250.00	MW	OH		
AP00353615	15857	HOME DEPOT CREDIT SERVICES	09/16/16	11,427.73	MW	OH		
AP00353616	26844	HOPKINS TECHNICAL PRODUCTS IN	09/16/16	4,012.77	MW	OH		
AP00353617	52045R	HOU, MICHAEL	09/16/16	270.05	MW	OH		
AP00353618	3076	IAFC MEMBERSHIP	09/16/16	304.00	MW	OH		
AP00353619	47482	ICC	09/16/16	1,193.00	MW	OH		
AP00353620	48933	INFOSEND INC	09/16/16	5,795.93	MW	OH		
AP00353621	48171	INNOVATIVE CONSTRUCTION & DES	09/16/16	7,867.00	MW	OH		
AP00353622	10255MED	KAISER FOUNDATION HEALTH PLAN	09/16/16	3,509.00	MW	OH		

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AP00353623	52046R	KAM, WILSON	09/16/16	1,859.20	MW	OH	
AP00353624	10144	KAMAN INDUSTRIAL TECHNOLOGIES	09/16/16	211.59	MW	OH	
AP00353625	22450	KAPCO	09/16/16	2,095.95	MW	OH	
AP00353626	50222AREN	KASHIWA FUDOSAN AMERICA INC	09/16/16	5,919.37	MW	OH	
AP00353627	29633	KELLY MOORE PAINT COMPANY INC	09/16/16	30.91	MW	OH	
AP00353628	49414	KITTELSON & ASSOCIATES INC	09/16/16	1,023.75	MW	OH	
AP00353629	36720	KONECRANES INC	09/16/16	1,645.00	MW	OH	
AP00353630	13776	LANGUAGE LINE SERVICES	09/16/16	469.25	MW	OH	
AP00353631	34493A	LANLOGIC INC	09/16/16	1,000.00	MW	OH	
AP00353632	52010	LAUDERDALE, SHANE	09/16/16	815.90	MW	OH	
AP00353633	1486	LEAGUE OF CALIFORNIA CITIES	09/16/16	375.00	MW	OH	
AP00353634	52047R	LEE, JOHNSON	09/16/16	455.00	MW	OH	
AP00353635	26270	LEE, KATY	09/16/16	347.11	MW	OH	
AP00353636	33497	LEGACY MECHANICAL & ENERGY SE	09/16/16	2,849.79	MW	OH	
AP00353637	29200	LEGAL SHIELD	09/16/16	462.56	MW	OH	
AP00353638	37094	LEXISNEXIS RISK DATA MANAGEME	09/16/16	510.00	MW	OH	
AP00353639	48082R	LI, BEN	09/16/16	706.33	MW	OH	
AP00353640	12906LAW	LIEBERT CASSIDY WHITMORE	09/16/16	9,408.00	MW	OH	
AP00353641	51502	LIN, VICTOR	09/16/16	209.60	MW	OH	
AP00353642	25238	LIQUIVISION TECHNOLOGY	09/16/16	33,282.20	MW	OH	
AP00353643	48451	LOK, RONALD	09/16/16	418.20	MW	OH	
AP00353644	29332	LORAL LANDSCAPING	09/16/16	515.00	MW	OH	
AP00353645	43199	LUMANAUW, VIVIENA	09/16/16	3,088.99	MW	OH	
AP00353646	51879R	MAGAT, CENON	09/16/16	19,684.82	MW	OH	
AP00353647	27066	MANAGED HEALTH NETWORK	09/16/16	1,857.60	MW	OH	

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AP00353648	43575R	MARTINEZ JR, MANUEL	09/16/16	650.00	MW	OH		
AP00353649	15393	MCMASTER CARR SUPPLY COMPANY	09/16/16	1,614.94	MW	OH		
AP00353650	36891	MEDTOX LABORATORIES INC	09/16/16	50.00	MW	OH		
AP00353651	23949	METRO MOBILE COMMUNICATIONS	09/16/16	1,545.00	MW	OH		
AP00353652	26465	MID PENINSULA BOYS & GIRLS CL	09/16/16	14,583.33	MW	OH		
AP00353653	48662	MODULAR SPACE CORPORATION	09/16/16	314.69	MW	OH		
AP00353654	50458	MODULE CONSTRUCTION INC	09/16/16	6,775.00	MW	OH		
AP00353655	15396	MOSS RUBBER & EQUIPMENT CORP	09/16/16	728.07	MW	OH		
AP00353656	49040	NAPIER, NORA	09/16/16	437.58	MW	OH		
AP00353657	20117	NATIONAL CONSTRUCTION RENTALS	09/16/16	555.42	MW	OH		
AP00353658	40378R	NEW CITY ROOFING CO INC	09/16/16	275.00	MW	OH		
AP00353659	37013R	NEW PACIFIC ROOFING CO INC	09/16/16	550.00	MW	OH		
AP00353660	33228	NFPA MEMBERSHIP	09/16/16	175.00	MW	OH		
AP00353661	52048R	NGUYEN, TAP VAN	09/16/16	800.00	MW	OH		
AP00353662	33466	NON PROFIT HOUSING ASSOCIATIO	09/16/16	1,035.00	MW	OH		
AP00353663	3704	O C JONES AND SONS	09/16/16	692,319.82	MW	OH		
AP00353664	40765RJPA	ODLE, JOHN	09/16/16	76.90	MW	OH		
AP00353665	15337	OFFICE DEPOT	09/16/16	81.39	MW	OH		
AP00353666	42500	OFFICE DEPOT	09/16/16	3,021.63	MW	OH		
AP00353667	1055	OFFICE DEPOT INC	09/16/16	1,677.14	MW	OH		
AP00353668	1847	ORIGINAL JOES WESTLAKE	09/16/16	67.61	MW	OH		
AP00353669	4918	OTIS ELEVATOR COMPANY	09/16/16	3,196.58	MW	OH		
AP00353670	42838	PACE SUPPLY CORP	09/16/16	4,160.90	MW	OH		
AP00353671	1216	PACIFIC GAS & ELECTRIC	09/16/16	237,644.58	MW	OH		
AP00353672	42768R	PACIFIC GAS & ELECTRIC COMPAN	09/16/16	40,795.60	MW	OH		

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AP00353673	1080	PACIFIC NURSERIES	09/16/16	374.96	MW	OH		
AP00353674	29252	PACIFIC PRODUCE INC	09/16/16	646.10	MW	OH		
AP00353675	40269R	PAK'S ROOFING COMPANY	09/16/16	825.00	MW	OH		
AP00353676	51241R	PANG, PAK	09/16/16	250.00	MW	OH		
AP00353677	51012	PATINO, MARIO	09/16/16	200.00	MW	OH		
AP00353678	49079	PEACHEY, DESIREE	09/16/16	444.21	MW	OH		
AP00353679	20794	PELCO SALES & SERVICE INC	09/16/16	5,060.86	MW	OH		
AP00353680	26120	PENGUIN RANDOM HOUSE LLC	09/16/16	159.68	MW	OH		
AP00353681	9815	PENINSULA CONFLICT RESOLUTION	09/16/16	1,174.50	MW	OH		
AP00353682	3297	PENINSULA LIBRARY SYSTEM	09/16/16	17.00	MW	OH		
AP00353683	2973B	PENINSULA UNIFORMS & EQUIPMEN	09/16/16	757.11	MW	OH		
AP00353684	1967B	PERS LONG TERM CARE PROGRAM	09/16/16	1,046.65	MW	OH		
AP00353685	51799	PET FOOD EXPRESS	09/16/16	131.85	MW	OH		
AP00353686	47044	PETERSON TRUCKS INC	09/16/16	203.74	MW	OH		
AP00353687	45947	PLUS TECHNOLOGIES LLC	09/16/16	4,638.00	MW	OH		
AP00353688	9922	POLLARD WATER	09/16/16	222.26	MW	OH		
AP00353689	36106	POLYDYNE INC	09/16/16	16,245.36	MW	OH		
AP00353690	33845A	POSTMASTER	09/16/16	215.00	MW	OH		
AP00353691	14431	PRAXAIR INC	09/16/16	7,155.34	MW	OH		
AP00353692	51734	PRECISION ENGINEERING INC	09/16/16	130,693.40	MW	OH		
AP00353693	39043	PRO FORCE LAW ENFORCEMENT	09/16/16	8,125.47	MW	OH		
AP00353694	51526	PURETEC INDUSTRIAL WATER	09/16/16	64.00	MW	OH		
AP00353695	45083	PURSUIT NORTH	09/16/16	3,423.21	MW	OH		
AP00353696	1115	R & B COMPANY	09/16/16	16,661.17	MW	OH		
AP00353697	12539	R A METAL PRODUCTS INC	09/16/16	714.08	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Note
AP00353698	52036	RAICES DE MEXICO	09/16/16	250.00	MW		OH		
AP00353699	52049R	RAMIREZ, JULIO	09/16/16	250.00	MW		OH		
AP00353700	2439	RECORDED BOOKS INC	09/16/16	122.08	MW		OH		
AP00353701	1687	RED WING SHOE STORE	09/16/16	1,171.70	MW		OH		
AP00353702	41528	REFLEX TRAFFIC SYSTEMS INC	09/16/16	22,080.00	MW		OH		
AP00353703	51834	REPORTING SYSTEMS INC	09/16/16	483.58	MW		OH		
AP00353704	1200	REPUBLIC SERVICES OF NORTH AM	09/16/16	1,091,420.15	MW		OH		
AP00353705	52050R	REYES, MARY	09/16/16	980.52	MW		OH		
AP00353706	47319A	RHINO NETWORK SOLUTIONS	09/16/16	210.00	MW		OH		
AP00353707	52051R	RIVERA, CARMEN	09/16/16	400.00	MW		OH		
AP00353708	52052R	RODRIGUEZ, JAIME	09/16/16	143.00	MW		OH		
AP00353709	52053R	RODRIGUEZ, LUIS	09/16/16	500.00	MW		OH		
AP00353710	10207	ROMAN, MARIANNA	09/16/16	286.20	MW		OH		
AP00353711	51556	RONCO, DANIEL	09/16/16	55.62	MW		OH		
AP00353712	50097	RUIZ, JIM	09/16/16	300.00	MW		OH		
AP00353713	22771	S & S WORLDWIDE INC	09/16/16	1,150.91	MW		OH		
AP00353714	9880	SAN DIEGO POLICE EQUIPMENT	09/16/16	3,409.52	MW		OH		
AP00353715	1109	SAN FRANCISCO PUBLIC	09/16/16	460,594.46	MW		OH		
AP00353716	51614	SAN MATEO CART SERVICE	09/16/16	750.00	MW		OH		
AP00353717	1643	SAN MATEO COUNTY ENVIRONMENTA	09/16/16	1,918.50	MW		OH		
AP00353718	25948	SAN MATEO COUNTY PUBLIC	09/16/16	11,388.00	MW		OH		
AP00353719	35246	SAN MATEO COUNTY SHERIFFS OFF	09/16/16	11,570.90	MW		OH		
AP00353720	52054R	SANCHEZ, GEORGINA	09/16/16	955.00	MW		OH		
AP00353721	38624R	SANTIAGO, ANA	09/16/16	250.00	MW		OH		
AP00353722	13503	SANTOS, MARIA VICTORIA	09/16/16	2,549.58	MW		OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00353723	49441	SC FUELS	09/16/16	6,609.52	MW	OH		
AP00353724	37749	SEALIFE AQUARIUM MAINTENANCE	09/16/16	344.40	MW	OH		
AP00353725	1111	SF - WATER	09/16/16	812,029.86	MW	OH		
AP00353726	50625R	SF CROWN ROOFING INC	09/16/16	275.00	MW	OH		
AP00353727	30523A	SHELL FLEET	09/16/16	23.62	MW	OH		
AP00353728	8782	SHERROD, RICHARD	09/16/16	1,465.75	MW	OH		
AP00353729	23742	SHOE DEPOT INC	09/16/16	2,384.08	MW	OH		
AP00353730	38883	SIGILLO SUPPLY COMPANY	09/16/16	119.01	MW	OH		
AP00353731	52020R	SIGNATURE DEVELOPMENT GROUP	09/16/16	2,975.00	MW	OH		
AP00353732	51868	SIGURA CONSTRUCTION INC	09/16/16	88,370.14	MW	OH		
AP00353733	51449	SIMPSON GUMPERTZ & HEGER INC	09/16/16	3,684.65	MW	OH		
AP00353734	32237	SMART & FINAL STORES LLC	09/16/16	202.71	MW	OH		
AP00353735	2055	SOUTH CITY LUMBER & SUPPLY	09/16/16	115.35	MW	OH		
AP00353736	2643	SPARTAN MOTORS USA INC	09/16/16	1,831.14	MW	OH		
AP00353737	37940	STANDARD PLUMBING SUPPLY CO	09/16/16	5,954.31	MW	OH		
AP00353738	9339	STATE WATER RESOURCES CONTROL	09/16/16	346.00	MW	OH		
AP00353739	51980	STEEL STRUCTURES INC	09/16/16	9,458.48	MW	OH		
AP00353740	13326	STEERS, JUDITH E	09/16/16	8,274.96	MW	OH		
AP00353741	40900	STEVENS BAY AREA DIESEL SERVI	09/16/16	889.52	MW	OH		
AP00353742	52055R	STO DOMINGO, AGERICO	09/16/16	250.00	MW	OH		
AP00353743	14545	STOLOSKI & GONZALEZ INC	09/16/16	37,950.00	MW	OH		
AP00353744	18334	SUNGARD PUBLIC SECTOR INC	09/16/16	880.00	MW	OH		
AP00353745	50360	SUPPLYWORKS	09/16/16	628.57	MW	OH		
AP00353746	3561	SUPPORTERS OF DOELGER SENIOR	09/16/16	70.00	MW	OH		
AP00353747	51439	SWEET DELIGHT BAKERY	09/16/16	42.70	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353748	1953R	SWEETLAND, PATRICK	09/16/16	171.94	MW	OH	
AP00353749	52056R	TALENS, PAULINE	09/16/16	250.00	MW	OH	
AP00353750	9227	TAM, RANDY	09/16/16	779.28	MW	OH	
AP00353751	26777R	TASHIRO, LILIAN	09/16/16	975.40	MW	OH	
AP00353752	48055	TAYLOR FREEZER OF CALIFORNIA	09/16/16	130.00	MW	OH	
AP00353753	3600	TEAMSTERS UNION LOCAL 856	09/16/16	69,008.49	MW	OH	
AP00353754	13852	TELECOMMUNICATIONS ENGINEERIN	09/16/16	16,013.90	MW	OH	
AP00353755	1201	THOMSON REUTERS WEST	09/16/16	2,085.04	MW	OH	
AP00353756	51944	TOSICK REMODELS	09/16/16	12,500.00	MW	OH	
AP00353757	42972	TRACTION	09/16/16	183.56	MW	OH	
AP00353758	49543	TRB AND ASSOCIATES INC	09/16/16	20,492.58	MW	OH	
AP00353759	4675	TURF & INDUSTRIAL EQUIPMENT C	09/16/16	144.61	MW	OH	
AP00353760	37637	ULINE INC	09/16/16	49.97	MW	OH	
AP00353761	31745	UNITED SITE SERVICES OF CALIF	09/16/16	239.68	MW	OH	
AP00353762	32209	UNIVAR USA INC	09/16/16	10,123.79	MW	OH	
AP00353763	7873	URBAN FARMER STORE, THE	09/16/16	507.90	MW	OH	
AP00353764	37684	USA BLUE BOOK	09/16/16	479.38	MW	OH	
AP00353765	46998	UTILITY TELECOM GROUP LLC	09/16/16	1,001.26	MW	OH	
AP00353766	50628R	VANLANDINGHAM, NIKOLAS	09/16/16	200.00	MW	OH	
AP00353767	51403	VERDE DESIGN INC	09/16/16	1,767.50	MW	OH	
AP00353768	29329	VERIZON WIRELESS SERVICES LLC	09/16/16	1,026.27	MW	OH	
AP00353769	50221R	VIKING SIGN INSTALLATIONS	09/16/16	500.00	MW	OH	
AP00353770	52057R	WANG, ZONGYAO	09/16/16	1,025.00	MW	OH	
AP00353771	36355	WASTEWATER SOLUTIONS INC	09/16/16	4,125.00	MW	OH	
AP00353772	49051	WATERLESS CO INC	09/16/16	28.41	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP00353773	50485	WAVE	09/16/16	1,574.14	MW	OH	
AP00353774	29517	WEST LITE SUPPLY COMPANY INC	09/16/16	711.02	MW	OH	
AP00353775	52058R	WILLIAMS, TANYA	09/16/16	250.00	MW	OH	
AP00353776	21984	WONG, ANTHONY	09/16/16	1,212.78	MW	OH	
AP00353777	41132	WRIGHT, CHARLAYNE	09/16/16	758.88	MW	OH	
AP00353778	34537	YAMAMURA, JAIME	09/16/16	252.00	MW	OH	
AP00353779	38381	YORE, SEAN	09/16/16	27.50	MW	OH	
G R A N D T O T A L S:							
Total Void Machine Written				0.00	Number of Checks Processed:		0
Total Void Hand Written				0.00	Number of Checks Processed:		0
Total Machine Written				5,459,788.47	Number of Checks Processed:		307
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				5,459,788.47			

City of Daly City 09/15/16 Daly City File of Checks to Bank APCRNO2.DATA.ADMIN Page 1
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File created during this check run :APCRNO2.DATA.ADMIN
Total Amount of Issued Checks : 5,459,788.47
Total Count of Issued Checks : 307
Grand Total Amount : 5,459,788.47
Total Checks Processed : 307

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353780	45730	ACCESS COMMUNICATIONS INC	09/30/16	340.00	MW	OH	
AP00353781	31324	ACTIVE NETWORK INC, THE	09/30/16	4,512.60	MW	OH	
AP00353782	1514	ADAM HILL COMPANY, THE	09/30/16	1,304.60	MW	OH	
AP00353783	46583	ADAMS SAFETY TRAINING	09/30/16	1,400.00	MW	OH	
AP00353784	5034	ADAMSON POLICE PRODUCTS	09/30/16	1,051.07	MW	OH	
AP00353785	50660	AETYPIC INC	09/30/16	630.00	MW	OH	
AP00353786	15226	AFSCME LOCAL 919	09/30/16	3,471.62	MW	OH	
AP00353787	39256	AIR EXCHANGE INC	09/30/16	662.76	MW	OH	
AP00353788	29880	AIRGAS USA LLC	09/30/16	48.31	MW	OH	
AP00353789	48347	ALAMEDA COUNTY SHERIFF'S OFFI	09/30/16	2,008.00	MW	OH	
AP00353790	1465	ALBERTSONS SAFEWAY	09/30/16	1,004.10	MW	OH	
AP00353791	14004	ALERT PEST CONTROL COMPANY IN	09/30/16	3,516.75	MW	OH	
AP00353792	1025	ALHAMBRA AND SIERRA SPRINGS	09/30/16	468.83	MW	OH	
AP00353793	37095	ALL INDUSTRIAL ELECTRIC SUPPL	09/30/16	41,709.81	MW	OH	
AP00353794	40755	AMAZON	09/30/16	2,378.77	MW	OH	
AP00353795	37512	AMBROSE FLOORING LLC	09/30/16	2,565.00	MW	OH	
AP00353796	45439JREN	AMERICAN MEDICAL RESPONSE	09/30/16	1,021.00	MW	OH	
AP00353797	23649	AMERICAN TRUCK & TRAILER BODY	09/30/16	822.90	MW	OH	
AP00353798	42310	AMERINATIONAL COMMUNITY SERVI	09/30/16	433.00	MW	OH	
AP00353799	35696	AMERIPRIDE SERVICES INC	09/30/16	145.97	MW	OH	
AP00353800	35117	ARROWHEAD SCIENTIFIC INC	09/30/16	957.26	MW	OH	
AP00353801	39146R	ASUNCION, REYNANTE	09/30/16	956.63	MW	OH	
AP00353802	32577	AT&T	09/30/16	10,980.95	MW	OH	
AP00353803	24534A	AVELAR, TERESA	09/30/16	242.02	MW	OH	
AP00353804	52060R	B SIDE INC	09/30/16	1,440.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00353805	1232	BAKER & TAYLOR COMPANY INC	09/30/16	2,264.52	MW	OH		
AP00353806	44192R	BALDWIN, CHRISTOPHER	09/30/16	150.00	MW	OH		
AP00353807	42974	BAPPOA	09/30/16	50.00	MW	OH		
AP00353808	2495	BARKER BLUE DIGITAL IMAGING	09/30/16	195.85	MW	OH		
AP00353809	50440R	BAY BEST CONSTRUCTION INC	09/30/16	500.00	MW	OH		
AP00353810	38585	BFI OF CALIFORNIA INC	09/30/16	3,299.25	MW	OH		
AP00353811	19200	BIRITE FOODSERVICE DISTRIBUTO	09/30/16	6,257.23	MW	OH		
AP00353812	22205	BLACKSTONE AUDIO INC	09/30/16	50.00	MW	OH		
AP00353813	50784	BLUE LINE CANINE LLC	09/30/16	750.00	MW	OH		
AP00353814	52061	BLUE LINE CONSULTANTS	09/30/16	918.00	MW	OH		
AP00353815	27353R	BOURDON, RONALD	09/30/16	117.08	MW	OH		
AP00353816	42602R	BRENES, ROSA	09/30/16	201.00	MW	OH		
AP00353817	47641A	BRIDGES MARKETING GRGUP	09/30/16	6,939.31	MW	OH		
AP00353818	3349	BROADMOOR LANDSCAPE SUPPLY	09/30/16	351.24	MW	OH		
AP00353819	33842R	BRODRICK, VICTORIA	09/30/16	2,099.41	MW	OH		
AP00353820	50538R	BRYSON ROOFING INC	09/30/16	275.00	MW	OH		
AP00353821	48024R	BUSALACCHI, MARIO	09/30/16	1,887.50	MW	OH		
AP00353822	34151	BUSINESS CARD	09/30/16	146.98	MW	OH		
AP00353823	48259	BWNVT MOTORS INC	09/30/16	12,593.38	MW	OH		
AP00353824	52062R	CA DRAGON BOAT ASSOCIATION	09/30/16	250.00	MW	OH		
AP00353825	33981	CAGWIN & DORWARD	09/30/16	307.00	MW	OH		
AP00353826	52063R	CAI, LEI	09/30/16	3,725.31	MW	OH		
AP00353827	42973	CAL SIGNAL CORP	09/30/16	767.75	MW	OH		
AP00353828	36927	CALCON SYSTEMS INC	09/30/16	1,023.00	MW	OH		
AP00353829	38995R	CAPAS FIESTA CLUB	09/30/16	250.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00353830	25565	CAPITAL ONE COMMERCIAL	09/30/16	75.06	MW	OH		
AP00353831	17888	CARL WARREN & COMPANY INC	09/30/16	2,532.00	MW	OH		
AP00353832	52064R	CASTILLO, OMER0	09/30/16	250.00	MW	OH		
AP00353833	48351	CAVENDISH SQUARE	09/30/16	775.77	MW	OH		
AP00353834	28636	CDW GOVERNMENT INC	09/30/16	4,588.74	MW	OH		
AP00353835	2930	CED CONTRACTORS SF	09/30/16	77.32	MW	OH		
AP00353836	10299JPA	CENTRAL COUNTY FIRE DEPARTMEN	09/30/16	17,530.00	MW	OH		
AP00353837	40597R	CENTRAL ROOFING INC	09/30/16	275.00	MW	OH		
AP00353838	26520	CENVEO	09/30/16	577.30	MW	OH		
AP00353839	52067R	CHAKRABARTI, RAMEN	09/30/16	75.00	MW	OH		
AP00353840	52065R	CHAN, EVELYN	09/30/16	1,175.00	MW	OH		
AP00353841	52066R	CHAN, RU TIAN	09/30/16	1,475.00	MW	OH		
AP00353842	22998R	CHERVELLERA, IDA	09/30/16	250.00	MW	OH		
AP00353843	52068R	CHIU, NOREEN	09/30/16	875.00	MW	OH		
AP00353844	3678	CINTAS CORPORATION #464	09/30/16	3,628.90	MW	OH		
AP00353845	48345A	CIT	09/30/16	628.10	MW	OH		
AP00353846	27502	CITY AND COUNTY OF SAN FRANCI	09/30/16	604.50	MW	OH		
AP00353847	35395	CITY AUTO SUPPLY	09/30/16	3,907.83	MW	OH		
AP00353848	46465JPA	CITY OF BELMONT	09/30/16	4,102.00	MW	OH		
AP00353849	6649JPA	CITY OF BRISBANE	09/30/16	2,699.00	MW	OH		
AP00353850	43155JPA	CITY OF DALY CITY	09/30/16	10,515.00	MW	OH		
AP00353851	5342JPA	CITY OF FOSTER CITY	09/30/16	4,590.00	MW	OH		
AP00353852	6034JPA	CITY OF PACIFICA	09/30/16	3,675.00	MW	OH		
AP00353853	6579JPA	CITY OF REDWOOD CITY	09/30/16	7,350.00	MW	OH		
AP00353854	20562JPA	CITY OF SAN BRUNO	09/30/16	2,472.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353855	46083JPA	CITY OF SAN CARLOS	09/30/16	4,696.00	MW	OH	
AP00353856	25816JPA	CITY OF SAN MATEO	09/30/16	11,324.00	MW	OH	
AP00353857	24868	CLARK SECURITY PRODUCTS INC	09/30/16	3,314.72	MW	OH	
AP00353858	50284A	CLEAR CHANNEL OUTDOOR	09/30/16	5,500.00	MW	OH	
AP00353859	52069	CNA	09/30/16	175.00	MW	OH	
AP00353860	25819JPA	COLMA FIRE PROTECTION DISTRIC	09/30/16	2,315.00	MW	OH	
AP00353861	34153	COMCAST	09/30/16	19.65	MW	OH	
AP00353862	48294	COMCAST	09/30/16	121.03	MW	OH	
AP00353863	48517	COMCAST	09/30/16	233.91	MW	OH	
AP00353864	49055	COMCAST	09/30/16	138.37	MW	OH	
AP00353865	50579A	COMCAST	09/30/16	152.34	MW	OH	
AP00353866	51634	COMCAST	09/30/16	69.95	MW	OH	
AP00353867	12578	COMPLETE LINEN SERVICE INC	09/30/16	59.08	MW	OH	
AP00353868	52070	CONCORD UNIFORMS	09/30/16	3,132.43	MW	OH	
AP00353869	52002	CONTRA COSTA COUNTY	09/30/16	732.00	MW	OH	
AP00353870	14930	COUNTY OF SAN MATEO	09/30/16	6,896.25	MW	OH	
AP00353871	23819	COUNTY OF SAN MATEO	09/30/16	1,250.00	MW	OH	
AP00353872	43157JPA	COUNTY OF SAN MATEO	09/30/16	32.58	MW	OH	
AP00353873	1053	CPS HR CONSULTING	09/30/16	2,381.10	MW	OH	
AP00353874	42324	CRIME SCENE CLEANERS INC	09/30/16	350.00	MW	OH	
AP00353875	52092	CRYE PRECISION LLC	09/30/16	3,695.04	MW	OH	
AP00353876	48323	CRYSTAL CREAMERY	09/30/16	550.04	MW	OH	
AP00353877	28906	CSG CONSULTANTS INC	09/30/16	2,155.00	MW	OH	
AP00353878	21239R	CURRAN, JOSEPH	09/30/16	877.65	MW	OH	
AP00353879	25580	CWEA-MEMBERSHIP	09/30/16	172.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353880	1042	D C LOCK & SECURITY SERVICE	09/30/16	38.15	MW	OH	
AP00353881	1836	DAILY JOURNAL CORPORATION	09/30/16	306.00	MW	OH	
AP00353882	1937	DALY CITY FIREFIGHTERS UNION	09/30/16	7,299.50	MW	OH	
AP00353883	32818R	DALY CITY HOST LIONS CLUB	09/30/16	250.00	MW	OH	
AP00353884	48520	DALY CITY PENINSULA PARTNERSH	09/30/16	17,403.51	MW	OH	
AP00353885	30935	DALY CITY POLICE OFFICERS BEN	09/30/16	466.00	MW	OH	
AP00353886	9290	DALY CITY POLICE OFFICERS ASS	09/30/16	12,390.02	MW	OH	
AP00353887	1793	DALY CITY TOOL MART	09/30/16	11.78	MW	OH	
AP00353888	37164	DARLING INGREDIENTS INC	09/30/16	853.55	MW	OH	
AP00353889	42706	DASH MEDICAL GLOVES INC	09/30/16	54.39	MW	OH	
AP00353890	38278	DATA 911	09/30/16	377.14	MW	OH	
AP00353891	21676	DELL MARKETING LP	09/30/16	4,372.47	MW	OH	
AP00353892	1510	DEMCO SUPPLY INC	09/30/16	715.92	MW	OH	
AP00353893	1299	DEPARTMENT OF JUSTICE	09/30/16	475.00	MW	OH	
AP00353894	25323	DEPARTMENT OF TOXIC SUBSTANCE	09/30/16	175.00	MW	OH	
AP00353895	28282	DEPARTMENT OF TOXIC SUBSTANCE	09/30/16	619.04	MW	OH	
AP00353896	42371	DIAL GLASS AND WINDOW COMPANY	09/30/16	1,059.00	MW	OH	
AP00353897	52039	DIPIETRO AND ASSOCIATES INC	09/30/16	6,518.20	MW	OH	
AP00353898	27243R	DIRECTO, JOSE	09/30/16	577.34	MW	OH	
AP00353899	26138R	DISCOUNT PLUMBING & HEATING I	09/30/16	2,000.00	MW	OH	
AP00353900	43302	DITAN, ROLAND L	09/30/16	700.40	MW	OH	
AP00353901	30629LAW	DOWNEY BRAND ATTORNEYS LLP	09/30/16	2,601.50	MW	OH	
AP00353902	22126	DUDLEY PERKINS CO	09/30/16	418.71	MW	OH	
AP00353903	23531	DUNCAN PARKING TECHNOLOGIES I	09/30/16	463.81	MW	OH	
AP00353904	41587	EBI AGGREGATES BRISBANE	09/30/16	162.17	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00353905	40258R	EF GOMEZ CEMENT CONTRACTOR	09/30/16	500.00	MW	OH	
AP00353906	G-RUIZ	EMPLOYMENT DEVELOPMENT DEPART	09/30/16	563.90	MW	OH	
AP00353907	3786	ENVIRONMENTAL RESOURCE ASSOCI	09/30/16	717.05	MW	OH	
AP00353908	1049	EQUIFAX INFORMATION SVCS LLC	09/30/16	65.00	MW	OH	
AP00353909	51808	ERLER & KALINOWSKI INC	09/30/16	8,238.47	MW	OH	
AP00353910	10217	ESQUIVEL GRADING AND	09/30/16	28,542.75	MW	OH	
AP00353911	26327	EWING IRRIGATION PRODUCTS INC	09/30/16	657.54	MW	OH	
AP00353912	7839R	EXCELSIOR ROOFING COMPANY INC	09/30/16	275.00	MW	OH	
AP00353913	52071R	FAN, KEVIN	09/30/16	152.41	MW	OH	
AP00353914	42544	FARMER BROTHERS COFFEE	09/30/16	189.80	MW	OH	
AP00353915	36077	FASTENAL COMPANY	09/30/16	2,846.35	MW	OH	
AP00353916	1383	FEDEX	09/30/16	85.80	MW	OH	
AP00353917	42056	FERGUSON ENTERPRISES INC 1423	09/30/16	697.46	MW	OH	
AP00353918	51955	FERGUSON WELDING SERVICE INC	09/30/16	35,987.50	MW	OH	
AP00353919	47322	FERN ELECTRIC & CONTROL INC	09/30/16	5,375.95	MW	OH	
AP00353920	52072R	FERNANDEZ, MARC P	09/30/16	33.00	MW	OH	
AP00353921	1765	FIDELITY NATIONAL TITLE COMPA	09/30/16	488.00	MW	OH	
AP00353922	45436	FIRE APPARATUS SOLUTIONS	09/30/16	307.09	MW	OH	
AP00353923	19787	FIRST CHOICE SERVICES	09/30/16	201.98	MW	OH	
AP00353924	51269	FITNESS THERAPY LLC	09/30/16	90.00	MW	OH	
AP00353925	30742	FONG BROTHERS PRINTING INC	09/30/16	1,829.88	MW	OH	
AP00353926	46577RA	FORD, JOHN	09/30/16	183.09	MW	OH	
AP00353927	G-HEADMAN1	FRANCHISE TAX BOARD	09/30/16	100.00	MW	OH	
AP00353928	G-HOLMES	FRANCHISE TAX BOARD	09/30/16	200.00	MW	OH	
AP00353929	23110	GADDIS INCORPORATED	09/30/16	11,904.20	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00353930	39470	GALLS LLC	09/30/16	104.56	MW	OH		
AP00353931	48247	GCS ENVIRONMENTAL EQUIPMENT S	09/30/16	1,690.32	MW	OH		
AP00353932	51065	GEO GROUT GMS INC	09/30/16	10,900.00	MW	OH		
AP00353933	46901	GOLDEN AUTO REPAIR INC	09/30/16	50.00	MW	OH		
AP00353934	36227	GOLDEN GATE TRUCK CENTER	09/30/16	122.90	MW	OH		
AP00353935	31925	GOVCONNECTION INC	09/30/16	1,289.61	MW	OH		
AP00353936	3942	GOVERNMENT FINANCE OFFICERS A	09/30/16	840.00	MW	OH		
AP00353937	37934R	GRACIA, NICK	09/30/16	650.00	MW	OH		
AP00353938	1754	GRAINGER INC	09/30/16	3,113.08	MW	OH		
AP00353939	1571	GRANITE ROCK COMPANY	09/30/16	1,219.83	MW	OH		
AP00353940	29425	GRAPHTECH GRAPHICS	09/30/16	566.80	MW	OH		
AP00353941	30894	GRM	09/30/16	434.10	MW	OH		
AP00353942	45848A	GUNNINK, GAIL	09/30/16	3,290.00	MW	OH		
AP00353943	52093RA	GUO, LUYI	09/30/16	87.50	MW	OH		
AP00353944	52073R	GURVITS, MIKHAIL	09/30/16	46.00	MW	OH		
AP00353945	2223	HACH COMPANY	09/30/16	187.83	MW	OH		
AP00353946	52074	HARD DRIVE GRAPHICS	09/30/16	799.00	MW	OH		
AP00353947	3702	HARRINGTON INDUSTRIAL PLASTIC	09/30/16	4,122.38	MW	OH		
AP00353948	49597	HAWK ANALYTICS INC	09/30/16	2,495.00	MW	OH		
AP00353949	1126	HAWKINS TRAFFIC LLC	09/30/16	325.22	MW	OH		
AP00353950	30684	HDS WHITE CAP CONSTRUCTION SU	09/30/16	163.43	MW	OH		
AP00353951	52075R	HECHAVARRIA, ROGELIO	09/30/16	324.44	MW	OH		
AP00353952	49850	HELLO HOUSING	09/30/16	9,000.00	MW	OH		
AP00353953	9049	III TECH EVS INC SPARTAN MOTOR	09/30/16	32,381.14	MW	OH		
AP00353954	26844	HOPKINS TECHNICAL PRODUCTS IN	09/30/16	57.11	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
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AP00353955	2665	HSQ TECHNOLOGY CORP	09/30/16	5,200.23	MW	OH		
AP00353956	41818	HUNTINGTON COURT REPORTERS	09/30/16	346.50	MW	OH		
AP00353957	28121	HYDROFOCUS INC	09/30/16	2,032.75	MW	OH		
AP00353958	49996R	IN AND OUT PLUMBING & CONSTRU	09/30/16	2,000.00	MW	OH		
AP00353959	31781	INNOVATIVE CLAIM SOLUTIONS	09/30/16	13,500.00	MW	OH		
AP00353960	48171	INNOVATIVE CONSTRUCTION & DES	09/30/16	31,590.00	MW	OH		
AP00353961	5560	INTERSTATE GRADING & PAVING I	09/30/16	1,200.00	MW	OH		
AP00353962	1072	IRVINE & JACHENS INC	09/30/16	94.83	MW	OH		
AP00353963	42892R	J & K ROOFING COMPANY	09/30/16	275.00	MW	OH		
AP00353964	20796	J J R CONSTRUCTION INC	09/30/16	35,758.00	MW	OH		
AP00353965	52094RA	JAKKA, SOMESH	09/30/16	210.00	MW	OH		
AP00353966	14450	JEFFERSON ELEMENTARY SCHOOL D	09/30/16	1,000.00	MW	OH		
AP00353967	46835R	KAZIKA CONSTRUCTION	09/30/16	1,055.00	MW	OH		
AP00353968	48254A	KBA DOCUSYS INC	09/30/16	385.82	MW	OH		
AP00353969	51895	KIANEH CONSTRUCTION CO	09/30/16	22,856.50	MW	OH		
AP00353970	34861R	KIMBALL, ROSINA	09/30/16	4,126.00	MW	OH		
AP00353971	14636R	KLATT, JOHN	09/30/16	51.00	MW	OH		
AP00353972	52076R	KRUMREI, KELLY	09/30/16	515.00	MW	OH		
AP00353973	1108	L N CURTIS & SONS	09/30/16	1,000.00	MW	OH		
AP00353974	34075	LAB SUPPORT	09/30/16	3,641.04	MW	OH		
AP00353975	52077R	LAI, MEILAN	09/30/16	96.40	MW	OH		
AP00353976	40803R	LARSEN, GARRETT	09/30/16	1,887.50	MW	OH		
AP00353977	29220	LIGHTHOUSE, THE	09/30/16	75.26	MW	OH		
AP00353978	14750	LIND ELECTRONICS DESIGN INC	09/30/16	414.90	MW	OH		
AP00353979	29332	LORAL LANDSCAPING	09/30/16	9,350.75	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00353980	49874	LOU'S GLOVES INC	09/30/16	252.00	MW	OH		
AP00353981	52034	LUCITY INC	09/30/16	62,500.00	MW	OH		
AP00353982	19443R	LUMANG, FLORECILLA	09/30/16	250.00	MW	OH		
AP00353983	52059R	MANZANO PADA, JEAN CLAUDINE	09/30/16	49.00	MW	OH		
AP00353984	43575R	MARTINEZ JR, MANUEL	09/30/16	728.48	MW	OH		
AP00353985	50245	MAYFLOWER DISTRIBUTING CO	09/30/16	162.32	MW	OH		
AP00353986	52079R	MCK SERVICES	09/30/16	800.00	MW	OH		
AP00353987	15393	MCMASTER CARR SUPPLY COMPANY	09/30/16	166.85	MW	OH		
AP00353988	44154R	MEERE, ROSE	09/30/16	1,519.99	MW	OH		
AP00353989	52080R	MENDEZ TABARES, MIDORY	09/30/16	250.00	MW	OH		
AP00353990	25805JPA	MENLO PARK FIRE PROTECTION DI	09/30/16	15,000.00	MW	OH		
AP00353991	23949	METRO MOBILE COMMUNICATIONS	09/30/16	597.11	MW	OH		
AP00353992	52081R	MORAN, PATRICK	09/30/16	75.00	MW	OH		
AP00353993	15396	MOSS RUBBER & EQUIPMENT CORP	09/30/16	743.35	MW	OH		
AP00353994	28919	MUNISERVICES LLC	09/30/16	1,097.54	MW	OH		
AP00353995	50872A	MV TRANSPORTATION INC	09/30/16	189,257.37	MW	OH		
AP00353996	44412	NASCO MODESTO	09/30/16	814.16	MW	OH		
AP00353997	50041	NATIONAL METER & AUTOMATION I	09/30/16	5,565.54	MW	OH		
AP00353998	46852	NEWEGG BUSINESS INC	09/30/16	93.40	MW	OH		
AP00353999	49974	NGLIC	09/30/16	331.47	MW	OH		
AP00354000	46186	NOBLE IMAGE INC	09/30/16	214.85	MW	OH		
AP00354001	25761	NORTHERN SAFETY CO INC	09/30/16	226.52	MW	OH		
AP00354002	47093	O'REILLY AUTOMOTIVE INC	09/30/16	10.89	MW	OH		
AP00354003	52082R	OBIDINSKI, ALEXANDER EDWARD	09/30/16	233.00	MW	OH		
AP00354004	52083R	OC JONES & SONS	09/30/16	718.57	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00354005	40765RJPA	ODLE, JOHN	09/30/16	76.90	MW	OH		
AP00354006	15337	OFFICE DEPOT	09/30/16	530.84	MW	OH		
AP00354007	42500	OFFICE DEPOT	09/30/16	3,325.27	MW	OH		
AP00354008	1055	OFFICE DEPOT INC	09/30/16	1,430.47	MW	OH		
AP00354009	42838	PACE SUPPLY CORP	09/30/16	190.00	MW	OH		
AP00354010	39107	PACIFIC ECORISK	09/30/16	3,889.00	MW	OH		
AP00354011	1216	PACIFIC GAS & ELECTRIC	09/30/16	47,256.07	MW	OH		
AP00354012	1216RDA	PACIFIC GAS & ELECTRIC	09/30/16	350.60	MW	OH		
AP00354013	26576	PACIFIC OCCUPATIONAL HEALTH C	09/30/16	130.00	MW	OH		
AP00354014	29252	PACIFIC PRODUCE INC	09/30/16	257.95	MW	OH		
AP00354015	42222R	PADILLA, LUIS	09/30/16	250.00	MW	OH		
AP00354016	20794	PELCO SALES & SERVICE INC	09/30/16	224.65	MW	OH		
AP00354017	36454A	PENINSULA CORRIDOR JOINT POWE	09/30/16	5,543.64	MW	OH		
AP00354018	1936	PENINSULA PEACE OFFICERS ASSO	09/30/16	478.80	MW	OH		
AP00354019	44334A	PENINSULA YELLOW CAB	09/30/16	228.00	MW	OH		
AP00354020	51799	PET FOOD EXPRESS	09/30/16	71.93	MW	OH		
AP00354021	47044	PETERSON TRUCKS INC	09/30/16	486.64	MW	OH		
AP00354022	31384	PFEIFER, JAMES	09/30/16	2,250.00	MW	OH		
AP00354023	25817JPA	POINT MONTARA HALF MOON BAY F	09/30/16	7,813.00	MW	OH		
AP00354024	36106	POLYDYNE INC	09/30/16	21,660.48	MW	OH		
AP00354025	40152	POM INCORPORATED	09/30/16	4,532.55	MW	OH		
AP00354026	14431	PRAXAIR INC	09/30/16	3,215.33	MW	OH		
AP00354027	30986	PRIMA	09/30/16	385.00	MW	OH		
AP00354028	39043	PRO FORCE LAW ENFORCEMENT	09/30/16	1,827.23	MW	OH		
AP00354029	36793	PSS COMMUNICATIONS INC	09/30/16	479.60	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00354030	51526	PURETEC INDUSTRIAL WATER	09/30/16	14.00	MW	OH	
AP00354031	45083	PURSUIT NORTH	09/30/16	400.00	MW	OH	
AP00354032	1115	R & B COMPANY	09/30/16	10,482.80	MW	OH	
AP00354033	12539	R A METAL PRODUCTS INC	09/30/16	600.00	MW	OH	
AP00354034	44256R	RAMOS, ESMERALDA	09/30/16	250.00	MW	OH	
AP00354035	45628	RANDOLPH, SHANNON	09/30/16	631.20	MW	OH	
AP00354036	48668JPA	RAVNTECH CORPORATION	09/30/16	5,833.33	MW	OH	
AP00354037	40424R	RB ROOFING COMPANY INC	09/30/16	275.00	MW	OH	
AP00354038	44647	RCFFA SMCO MEMORIAL SERVICE	09/30/16	200.00	MW	OH	
AP00354039	50803	READYREFRESH BY NESTLE	09/30/16	387.42	MW	OH	
AP00354040	2439	RECORDED BOOKS INC	09/30/16	7.58	MW	OH	
AP00354041	14608	REEVES COMPANY INC	09/30/16	95.79	MW	OH	
AP00354042	51738	REGIONAL GOVERNMENT SERVICES	09/30/16	9,650.00	MW	OH	
AP00354043	51931	ROADPOST USA INC	09/30/16	537.39	MW	OH	
AP00354044	52028R	ROBERT PUNZALAN CONSTRUCTION	09/30/16	1,325.00	MW	OH	
AP00354045	13761	ROSS RECREATION EQUIPMENT INC	09/30/16	4,062.56	MW	OH	
AP00354046	47776R	RPC ROOFING COMPANY	09/30/16	275.00	MW	OH	
AP00354047	52084R	RUIZ, SALVADOR	09/30/16	408.75	MW	OH	
AP00354048	22771	S & S WORLDWIDE INC	09/30/16	29.42	MW	OH	
AP00354049	51764	SAFE AIR FAST ENVIRONMENTAL L	09/30/16	520.00	MW	OH	
AP00354050	52095	SAN FRANCISCO BANJO BANK	09/30/16	200.00	MW	OH	
AP00354051	9274	SAN FRANCISCO CHRONICLE	09/30/16	2,788.78	MW	OH	
AP00354052	47239	SAN JOSE MUSEUM OF ART	09/30/16	75.00	MW	OH	
AP00354053	43156JPA	SAN MATEO COUNTY	09/30/16	426,056.00	MW	OH	
AP00354054	12544	SAN MATEO COUNTY CONTROLLERS	09/30/16	114,357.90	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00354055	1074	SAN MATEO COUNTY FIRE CHIEFS	09/30/16	2,250.00	MW	OH	
AP00354056	43158JPA	SAN MATEO COUNTY FIRE COUNTY	09/30/16	13,541.00	MW	OH	
AP00354057	9666	SAN MATEO LAWN MOWER SHOP	09/30/16	357.62	MW	OH	
AP00354058	2899	SARTOR QUALITY SAW WORKS INC	09/30/16	158.00	MW	OH	
AP00354059	51147R	SAVIDGE, JOHN	09/30/16	1,200.00	MW	OH	
AP00354060	49441	SC FUELS	09/30/16	21,793.84	MW	OH	
AP00354061	51331	SCHAAF & WHEELER CONSULTING	09/30/16	4,500.00	MW	OH	
AP00354062	34330	SEQUEIRA, LIONEL	09/30/16	200.00	MW	OH	
AP00354063	36563A	SERRA YELLOW CAB	09/30/16	154.40	MW	OH	
AP00354064	2068	SHAPE PRODUCTS COMPANY	09/30/16	223.07	MW	OH	
AP00354065	52085R	SHIPP, BYRON	09/30/16	150.00	MW	OH	
AP00354066	23742	SHOE DEPOT INC	09/30/16	1,867.92	MW	OH	
AP00354067	49695	SHRED IT USA	09/30/16	576.21	MW	OH	
AP00354068	52090	SIG SAUER INC	09/30/16	830.00	MW	OH	
AP00354069	46212R	SKEEHAN, PETER	09/30/16	740.01	MW	OH	
AP00354070	50573	SKID PRO ATTACHMENTS INC	09/30/16	1,363.34	MW	OH	
AP00354071	37459	SOUTHWEST SALES	09/30/16	316.81	MW	OH	
AP00354072	25075	STAPLES CREDIT PLAN	09/30/16	252.82	MW	OH	
AP00354073	30131A	STAPLES CREDIT PLAN	09/30/16	160.82	MW	OH	
AP00354074	45112JPA	STATE COMPENSATION INSURANCE	09/30/16	491.25	MW	OH	
AP00354075	3613	STATIONARY ENGINEERS LOCAL 39	09/30/16	1,487.22	MW	OH	
AP00354076	11936R	STRATTON, COLE	09/30/16	3,329.74	MW	OH	
AP00354077	50360	SUPPLYWORKS	09/30/16	4,837.51	MW	OH	
AP00354078	51439	SWEET DELIGHT BAKERY	09/30/16	632.00	MW	OH	
AP00354079	1953	SWEETLAND, PATRICK	09/30/16	244.65	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00354080	29237	SYNAGRO WEST LLC	09/30/16	13,506.67	MW	OH		
AP00354081	42522R	TAN, ANDY	09/30/16	627.28	MW	OH		
AP00354082	2798	TEAMSTERS LOCAL 856	09/30/16	4,116.00	MW	OH		
AP00354083	13852	TELECOMMUNICATIONS ENGINEERIN	09/30/16	4,899.80	MW	OH		
AP00354084	42970JPA	TELECOMMUNICATIONS ENGINEERIN	09/30/16	14,780.00	MW	OH		
AP00354085	51891	TETRA TECH INC	09/30/16	26,160.27	MW	OH		
AP00354086	45972	THIRD DEGREE COMMUNICATIONS I	09/30/16	675.00	MW	OH		
AP00354087	16085	TLC ADMINISTRATORS	09/30/16	300.00	MW	OH		
AP00354088	39540R	TOP GRADE CONSTRUCTION	09/30/16	1,000.00	MW	OH		
AP00354089	44587	TRANG, HONG NHUNG	09/30/16	470.00	MW	OH		
AP00354090	52086R	TSANG, BON MAN	09/30/16	575.00	MW	OH		
AP00354091	26803	TURBO DATA SYSTEMS INC	09/30/16	20,522.35	MW	OH		
AP00354092	4675	TURF & INDUSTRIAL EQUIPMENT C	09/30/16	316.55	MW	OH		
AP00354093	37637	ULINE INC	09/30/16	1,803.37	MW	OH		
AP00354094	24080R	UNIACKE CONSTRUCTION INC	09/30/16	4,000.00	MW	OH		
AP00354095	28123	UNITED RENTALS NORTH AMERICA	09/30/16	2,550.60	MW	OH		
AP00354096	46654	UNITED STATES PLASTIC CORP	09/30/16	55.14	MW	OH		
AP00354097	50490	UNITEDHEALTHCARE INSURANCE CO	09/30/16	266.20	MW	OH		
AP00354098	32209	UNIVAR USA INC	09/30/16	10,021.51	MW	OH		
AP00354099	37982	UNIVERSITY ENTERPRISES INC	09/30/16	1,107.25	MW	OH		
AP00354100	7873	URBAN FARMER STORE, THE	09/30/16	151.75	MW	OH		
AP00354101	4699B	UTILITY TELECOM GROUP LLC	09/30/16	455.26	MW	OH		
AP00354102	47099JPA	UTILITY TELECOM GROUP LLC	09/30/16	4,771.21	MW	OH		
AP00354103	5661	VALS RESTAURANT & LOUNGE	09/30/16	142.10	MW	OH		
AP00354104	30602	VANGUARD CLEANING SYSTEMS INC	09/30/16	2,125.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00354105	1579	VWR INTERNATIONAL LLC	09/30/16	293.43	MW	OH		
AP00354106	36355	WASTEWATER SOLUTIONS INC	09/30/16	4,656.42	MW	OH		
AP00354107	46857	WATER INDUSTRY TRAINING SPECI	09/30/16	1,600.00	MW	OH		
AP00354108	3691	WECO INDUSTRIES LLC	09/30/16	548.18	MW	OH		
AP00354109	49085	WEST COAST ARBORISTS INC	09/30/16	2,495.20	MW	OH		
AP00354110	6141	WEST COAST CONTRACTORS SERVIC	09/30/16	164.59	MW	OH		
AP00354111	29517	WEST LITE SUPPLY COMPANY INC	09/30/16	5,752.32	MW	OH		
AP00354112	41058R	WESTECH ROOFING COMPANY	09/30/16	500.00	MW	OH		
AP00354113	38244	WESTERN PACIFIC SIGNAL LLC	09/30/16	1,465.11	MW	OH		
AP00354114	1095	WESTLAKE TOUCHLESS CAR WASH &	09/30/16	618.91	MW	OH		
AP00354115	48425MED	WILLIAM J FEISTER PH D	09/30/16	350.00	MW	OH		
AP00354116	51763	WILLIAMSON, ROBERT	09/30/16	2,000.00	MW	OH		
AP00354117	52087	WILSON, DAN	09/30/16	50.00	MW	OH		
AP00354118	25139	WITMER PUBLIC SAFETY GROUP IN	09/30/16	31.26	MW	OH		
AP00354119	46888	WONG, NELSEN	09/30/16	921.40	MW	OH		
AP00354120	18388JPA	WOODSIDE FIRE PROTECTION DIST	09/30/16	9,104.00	MW	OH		
AP00354121	49622	WORKSPACE RESOURCES INC	09/30/16	4,839.58	MW	OH		
AP00354122	22551	WORLD OIL ENVIRONMENTAL SERVI	09/30/16	100.00	MW	OH		
AP00354123	32852	WQI	09/30/16	700.00	MW	OH		
AP00354124	52088R	YE, MAGGIE	09/30/16	63.17	MW	OH		
AP00354125	50122	YESCO LLC	09/30/16	42.52	MW	OH		
AP00354126	52089R	ZHAO, LANCE C	09/30/16	25.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
=====								
G R A N D T O T A L S:								
		Total Void Machine Written		0.00	Number of Checks Processed:			0
		Total Void Hand Written		0.00	Number of Checks Processed:			0
		Total Machine Written		1,809,332.88	Number of Checks Processed:			347
		Total Hand Written		0.00	Number of Checks Processed:			0
		Total Reversals		0.00	Number of Checks Processed:			0
		Total Cancelled		0.00	Number of Checks Processed:			0
		Total EFTs		0.00	Number of EFTs Processed:			0
		Total EPAYs		0.00	Number of EPAYs Processed:			0
		G R A N D T O T A L		1,809,332.88				

City of Daly City 09/29/16 Daly City File of Checks to Bank APCKRN03.DATA.ADMIN Page 1
THU, SEP 29, 2016, 11:36 AM --req: NL-----leg: GL JL--loc: ONSITE----job: 710767 #J3627---prog: BK767 <1.4 >--report id: CKCSDALY

File created during this check run :APCKRN03.DATA.ADMIN
Total Amount of Issued Checks : 1,809,332.88
Total Count of Issued Checks : 347
Grand Total Amount : 1,809,332.88
Total Checks Processed : 347



City Council Agenda Report

Item # _____

Meeting Date: October 10, 2016

Subject: Award Construction Contract for the Callan Boulevard/Serramonte Boulevard Traffic Signal Installation Project

Recommended Action

Staff recommends that the City Council accept all bids, waive minor irregularities, and award a construction contract to Columbia Electric, Inc. of San Leandro, California, in the amount of \$383,232.70 for the subject project and authorize the City Manager to execute the contract. Staff further recommends that the City Council affirm the CEQA determination of Categorical Exemption.

Background

The intersection of Callan Boulevard/Serramonte Boulevard currently meets warrants for a traffic signal. During the last two years, several developments have contributed developer fees for their fair share of the traffic signal installation project. Traffic from the Serramonte Shopping Center expansion project will undoubtedly increase traffic through the intersection and make traffic conditions worse.

Residents have long complained about the lack of a traffic signal at this intersection. Traffic levels have increased with the addition of the Dick's Sporting Goods and Gellert Marketplace. The traffic signal would help relieve the delay experienced by motorists at the intersection during peak periods as well as provide a safe crossing for pedestrians along Serramonte Boulevard.

Discussion

Six (6) bids were received on September 14, 2016 with total bids ranging from a low of approximately \$384,000 to a high of approximately \$460,000. The lowest three bids and the Engineer's Estimate are summarized as follows:

Bidder	Base Bid	Comments
1. Columbia Electric, Inc.	\$383,232.70	Responsive Bid
2. Tennyson Electric, Inc.	\$384,158.00	Responsive Bid
3. Mike Brown Electric Co.	\$384,824.00	Responsive Bid
Engineer's Estimate	\$404,000	

Columbia Electric, Inc. of San Leandro, California has been in business since 1999. This bidder holds the required Class C-10 contractor's license, which is current and in good standing. The contractor's references for work performed for other public agencies are acceptable including the Cities of Sonoma and Dublin.

Fiscal Impact

The total estimated cost for this project is \$456,004, including the contract award of \$383,232.70, a ten percent (10%) contingency (\$38,232) and a nine percent (9%) construction inspection and contract administration cost (\$34,490). The full cost of this project with contingency and administration costs is available in the project account.

Summary/Conclusion

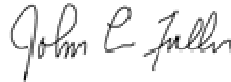
Staff recommends the City Council accept all bids, waive minor irregularities, and award a construction contract to Columbia Electric, Inc. of San Leandro, California in the amount of \$383,232.70, for the subject project and authorize the City Manager to execute the contract on behalf of the City. Staff further recommends that the City Council affirm the CEQA determination of Categorical Exemption.

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

Respectfully submitted,



Shirley Chan
Traffic Engineer



John L. Fuller
Director of Public Works