

*City Council:*  
*Mayor Steven Veres*  
*Mayor Pro Tem Mario F. Hernández*  
*Councilmember Ernesto Rubio Hernández*  
*Councilmember Maribel De La Torre*  
*Councilmember Brenda Esqueda*



## **SAN FERNANDO CITY COUNCIL**

### **AGENDA**

**JUNE 15, 2009 - 6:00 P.M.**

**CITY COUNCIL CHAMBER  
117 MACNEIL STREET  
SAN FERNANDO, CA 91340**

#### **CALL TO ORDER/ROLL CALL**

#### **PLEDGE OF ALLEGIANCE**

Mayor Steven Veres

#### **INVOCATION**

#### **APPROVAL OF AGENDA**

#### **PUBLIC STATEMENTS – WRITTEN/ORAL**

There will be a three (3) minute limitation per each member of the audience who wishes to make comments in order to provide a full opportunity to every person who desires to address the City Council.

#### **CONSENT CALENDAR**

Items on the Consent Calendar are considered routine and may be disposed of by a single motion to adopt staff recommendation. If the City Council wishes to discuss any item, it should first be removed from the Consent Calendar.

- 1) APPROVAL OF MINUTES OF JUNE 1, 2009 – REGULAR MEETING
- 2) APPROVAL OF WARRANT REGISTER NO. 09-062

**SAN FERNANDO CITY COUNCIL**

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- 3) **AWARD OF PROFESSIONAL SERVICES AGREEMENT FOR PROVIDING MUNICIPAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT COMPLIANCE ASSISTANCE**

Recommend that the City Council authorize the City Administrator to execute a professional services agreement with John L. Hunter and Associates (JHA) for an amount not to exceed \$23,834 for providing municipal National Pollutant Discharge Elimination System (NPDES) Permit Compliance Assistance.

**PUBLIC HEARING**

- 4) **FISCAL YEAR (FY) 2009-2010 LANDSCAPING & LIGHTING ASSESSMENT DISTRICT PUBLIC HEARING AND CONFIRMATION OF ASSESSMENT**

Recommend that the City Council:

- a) Conduct a Public Hearing by following the Order of Procedure;
- b) Adopt a Resolution ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c) Adopt a Resolution approving the Final Engineer's Report for the FY 2009-10 Landscaping and Lighting Assessment District.

**CITY COUNCIL ITEMS**

- 5) **CITY COUNCIL COMMISSION APPOINTMENTS**

This item is placed on the agenda by Mayor Steven Veres.

**STANDING COMMITTEE UPDATES**

- No. 1 Budget, Personnel and Finance (BPF)  
*Chair Mario F. Hernández*
- No. 2 Housing, Community & Economic Development and Parking (HCEP)  
*Chair Steven Veres*
- No. 3 Natural Resources, Infrastructure, Water, Energy and Waste Management (NRIW)  
*Chair Brenda Esqueda*

**SAN FERNANDO CITY COUNCIL**

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No. 4 Public Safety, Veteran Affairs, Technology and Transportation (PVTT)

*Chair Ernesto Rubio Hernández*

No. 5 Education, Parks, Arts, Health and Aging (EPAH)

*Chair Maribel De La Torre*

**GENERAL COUNCIL COMMENTS**

**STAFF COMMUNICATION**

**CLOSED SESSION**

CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

City Negotiator: City Administrator José E. Pulido  
Employee Organizations: San Fernando Management Group (SEIU, Local 721); San  
Fernando Public Employees' Association (SEIU, Local 721); San  
Fernando Part-time Employees' Association (SEIU, Local 721)

**ADJOURNMENT**

*I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.*



*Elena G. Chávez, City Clerk*

*Signed and Posted: June 11, 2009 (4:30 p.m.)*

*Agendas and complete Agenda Packets (including staff reports and exhibits related to each item) are posted on the City's Internet Web site ([www.sfcity.org](http://www.sfcity.org)). These are also available for public reviewing prior to a meeting in the City Clerk's Office.*

*Any public writings distributed by the City Council to at least a majority of the Councilmembers regarding any item on this regular meeting agenda will also be made available at the City Clerk's Office at City Hall located at 117 Macneil Street, San Fernando, CA, 91340 during normal business hours. In addition, the City may also post such documents on the City's Web Site at [www.sfcity.org](http://www.sfcity.org).*

*In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification/accommodation to attend or participate in this meeting, including auxiliary aids or services please call the City Clerk's Office at (818) 898-1204 at least 48 hours prior to the meeting.*

**San Fernando City Council**



**SAN FERNANDO CITY COUNCIL  
MINUTES**

**JUNE 1, 2009 – 6:00 P.M.  
REGULAR MEETING**

City Hall Council Chamber  
117 Macneil Street  
San Fernando, CA 91340

**CALL TO ORDER/ROLL CALL**

Mayor Steven Veres called the meeting to order at 7:12 p.m.

Present:

Council: Mayor Steven Veres, Mayor Pro Tem Mario F. Hernández and Councilmembers Ernesto Rubio Hernández, Maribel De La Torre, and Nury Martinez

Staff: City Administrator José E. Pulido, City Attorney Michael Estrada, and City Clerk Elena G. Chávez

**PLEDGE OF ALLEGIANCE** Mayor Veres

**INVOCATION** Mayor Veres

**APPROVAL OF AGENDA**

Councilmember Martinez requested that Item No. 6 be moved up on the agenda. Motion by Councilmember De La Torre, seconded by Councilmember E. Hernández, to approve the agenda with the above-mentioned change. By consensus, the motion carried.

**PUBLIC STATEMENTS – WRITTEN/ORAL**

Irene Tovar thanked Nury Martinez for her long-standing service to the community.

Yolanda Anguiano, representative from Assemblymember Felipe Fuentes' office, commended Nury for her outstanding service and dedication.

Angel Banuelo, representative from Los Angeles' Councilmember Alex Padilla's office, presented Nury Martinez with a certification of recognition.

Christine Provencio said it was disheartening to see that local school children are not getting our support and there are many needs within the City's boundaries.

**SAN FERNANDO CITY COUNCIL**

**MINUTES – June 1, 2009**

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Veronica Camacho congratulated Nury and said it was sad to see her leave. She thanked her for her leadership and accessibility.

Mimi Soto, SEIU, Local 721, said she was very lucky to have Nury Martinez as a labor friend and wished her well.

Carolina Perez congratulated Nury on her recent win to the Los Angeles Unified School District Board and is looking forward to working with her.

Patti Lopez said that Nury saw the needs of the children and thanked her for her dedication.

John Arroyo said that Nury worked very hard on the City Council and hates to see her leave.

Ruben Rodriguez congratulated Nury and thanked her for her hard work and encouraged her to continue the fight with the board of education.

Leslie Aisenman said the City could not afford another special election and asked that Councilmembers not consider appointing candidates that ran for office.

Sharron Aisenman congratulated and wished Nury success with her new job and daughter and said that as far as filling the Council vacancy, democracy means opening the doors.

Adriana Gomez spoke in support of Brenda Esqueda to fill the City Council vacancy.

Julie Cuellar congratulated Nury Martinez, said the City could not afford another election, and said that Brenda Esqueda has proven herself as a hard-worker and the people of San Fernando have already spoken.

Ralph Perez thanked Nury Martinez and wished her well, reported that many residents have signed petitions in support of Brenda Esqueda and she should be given the opportunity to continue her work.

Ana Maria Barroso said she's worried that the library doesn't have enough computers.

Gerry Guzman and Emma Isabel Guzman (Nury's husband and daughter) presented her with flowers.

**CONSENT CALENDAR**

Councilmember Martinez, seconded by Mayor Pro Tem M. Hernández, to approve the Consent Calendar Items:

- 1) APPROVAL OF MINUTES OF MAY 18, 2009 – REGULAR MEETING
- 2) APPROVAL OF WARRANT REGISTER NO. 09-061

**SAN FERNANDO CITY COUNCIL**

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- 3) REQUEST FOR CONFLICT WAIVER FOR RICHARDS, WATSON & GERSHON;  
CLAIM FILED BY COUNTY OF LOS ANGELES AND LOS ANGELES COUNTY  
FLOOD CONTROL DISTRICT

By consensus, the motion carried.

- 6) RESIGNATION OF COUNCILMEMBER NURY MARTINEZ

Councilmember Martinez read her resignation letter.

Councilmembers congratulated Nury Martinez and wished her well in her new endeavors with the Los Angeles Unified School District.

At this time, Nury Martinez stepped down from the dais

**RECESS / RECONVENE (8:03 – 8:05 P.M.)**

**NEW BUSINESS**

- 4) REQUEST FOR A 12-MONTH TIME EXTENSION FOR TENTATIVE PARCEL MAP  
2006-01 (431-433 MACNEIL STREET)

Motion by Councilmember E. Hernández, seconded by Mayor Pro Tem M. Hernández, to approve a 12-month extension for Tentative Parcel Map 2006-01 subject to the City's previously adopted conditions of approval. By consensus, the motion carried.

**CONTINUED BUSINESS**

- 5) CONSIDERATION OF CARNIVAL AT FOURTH OF JULY CELEBRATION

By consensus, staff was directed to continue looking at multiple options (i.e., three-day options, Recreation Park, rental of rides, etc.) and other scenarios.

- 7) FILLING CITY COUNCIL VACANCY

City Attorney Estrada presented the agenda report and responded to questions from Councilmembers.

Mayor Veres read several letters in support regarding Brenda Esqueda filling the City Council vacancy and he opened up public comments.

Christina Provencio said the City could not afford another election and asked to be appointed to fill the vacancy.

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Leslie Aisenman said that the only thing that prevented Brenda Esqueda from sitting with Councilmembers is that she chose not to run against Maribel De La Torre, Mario Hernández and Sev Aszkenazy.

Veronica Casillas supports bringing Brenda Esqueda back on the City Council. She has the courage, drive, and there are many who support her.

John Arroyo said that the City Council needs to pick someone that lives in the City.

Juanita Arevalo asked why was it so difficult to choose – Brenda Esqueda is valuable.

Motion by Mayor Pro Tem M. Hernández, seconded by Councilmember De La Torre, to appoint Brenda Esqueda to fill City Council vacancy.

AYES: M. Hernández, De La Torre, E. Hernandez – 3  
NOES: None  
ABSENT: None  
NON VOTE: Veres - 1

**OATH OF OFFICE ADMINISTERED BY CITY CLERK TO NEW CITY COUNCILMEMBER**

Brenda Esqueda

**STANDING COMMITTEE UPDATES**

No. 1 Budget, Personnel and Finance (BPF)

Mayor Pro Tem M. Hernández reported that the committee continues to meet with the various employee unions.

No. 2 Housing, Community & Economic Development and Parking (HCEP)

Mayor Veres – no updates.

No. 3 Natural Resources, Infrastructure, Water Energy and Waste3 Management (NRIW)

Mayor Veres reported that he will appoint a new Chair at the next meeting.

No. 4 Public Safety, Veteran Affairs, Technology and Transportation (PVTT)

Councilmember E. Hernández gave an update regarding the various items brought before the committee.

**SAN FERNANDO CITY COUNCIL**

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No. 5 Education, Parks, Arts, Health and Aging (EPAH)

Councilmember De La Torre reported that there will be an EPAH meeting tomorrow.

**GENERAL COUNCIL COMMENTS**

Councilmember De La Torre congratulated Brenda Esqueda.

Councilmember E. Hernández said it was good seeing Brenda back and talked about the St. Ferdinand fiesta.

Councilmember Esqueda thanked family and residents for all their support, looks forward to working with her colleagues and staff and move forward with a City that people look at and envy.

Mayor Pro Tem M. Hernández said that the Council believes in Brenda, there's a lot of work that needs to be done, and is looking forward to moving in the right direction.

Mayor Veres said that there are very difficult decisions to make and it's not an easy process.

**STAFF COMMUNICATION**

Mr. Ristau reported that the EPAH Standing Committee will be meeting tomorrow at 3:30 p.m.

**RECESS TO CLOSED SESSION (9:30 P.M.)**

By consensus, Councilmembers agreed to recess to the following Closed Session, thereafter to adjourn.

**CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)**

City Negotiator: City Administrator José E. Pulido  
Employee Organizations: San Fernando Management Group (SEIU, Local 721); San Fernando Public Employees' Association (SEIU, Local 721); San Fernando Part-time Employees' Association (SEIU, Local 721)

No reportable action.

*I do hereby certify that the foregoing is a true and correct copy of the minutes of June 1, 2009 meeting as approved by the San Fernando City Council.*

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*Elena G. Chávez*  
City Clerk



# FINANCE DEPARTMENT

## MEMORANDUM

**TO:** Mayor Steven Veres and Councilmembers

**FROM:** Jose E. Pulido, City Administrator  
By: Andrea Mevik, Senior Accountant/Deputy Finance Director *alm*

**DATE:** June 15, 2009

**SUBJECT:** Warrant Register

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### **RECOMMENDATION:**

Recommend that the City Council approve the attached Warrant Register.

### **BACKGROUND:**

For each City Council meeting the Finance Department prepares a Warrant Register for Council approval. The Register includes all recommended payments for the City and Redevelopment Agency. The Agency warrants are also reflected on the Agency Consent Calendar to reimburse the City for expenses included on the City's Register. Checks, other than handwritten checks, generally are not released until after the Council approves the Register. The exceptions are for early releases to avoid penalties and interest, excessive delays and in all other circumstances favorable to the City to do so. Handwritten checks are those payments required to be issued between Council meetings such as insurance premiums and tax deposits. Staff reviews requests for expenditures for budgetary approval and then prepares a Warrant Register for Council approval and or ratification. Items such as payroll withholding tax deposits do not require budget approval.

The Deputy Finance Director hereby certifies that all requests for expenditures have been signed by the department head, or designee, receiving the merchandise or services thereby stating that the items or services have been received and that the resulting expenditure is appropriate. The Deputy Finance Director hereby certifies that each warrant has been reviewed for completeness and that sufficient funds are available for payment of the warrant register.

### **ATTACHMENT:**

Warrant Register  
Handwritten Checks

**RESOLUTION NO. 09-062**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SAN FERNANDO ALLOWING AND APPROVING FOR  
PAYMENT DEMANDS PRESENTED ON DEMAND/  
WARRANT REGISTER NO. 09-062**

THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE AS  
FOLLOWS:

1. That the demands as presented, having been duly audited, for completeness, are hereby allowed and approved for payment in the amounts as shown to designated payees and charged to the appropriate funds as indicated.

2. That the City Clerk shall certify to the adoption of this Resolution and deliver it to the City Treasurer.

Approved and adopted this 15<sup>th</sup> day of June, 2009.

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Steven Veres, Mayor

ATTEST:

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Elena G. Chávez, City Clerk

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES) ss  
CITY OF SAN FERNANDO )

I hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of San Fernando at its meeting held on the 15<sup>th</sup> day of June, 2009.

AYES:  
NOES:  
ABSENT:

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Elena G. Chávez, City Clerk

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88054	6/15/2009	100042 ABDALLAH, ALBERT	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00 75.00
88055	6/15/2009	100048 ACCOUNTEMP	23778162		TEMPORARY SERVICES W/E 05/15 01-130-0000-4112	48.13
			23811391		70-381-0000-4112	28.88
			23844324		70-382-0000-4112	115.49
					TEMPORARY SERVICES W/E 05/22 01-130-0000-4112	56.88
					70-381-0000-4112	34.13
					70-382-0000-4112	136.49
					TEMPORARY SERVICES W/E 05/29 01-130-0000-4112	56.88
					70-381-0000-4112	34.13
					70-382-0000-4112	136.49
					Total :	647.50
88056	6/15/2009	100050 ACE INDUSTRIAL SUPPLY	894726		HAZMAT SAFETY SUPPLIES 73-350-0000-4310	173.97 173.97
88057	6/15/2009	100070 ADVANCED ELECTRONICS INC.	0076967-IN		TWO WAY RADIO , SP EQUIPMENT 01-222-0000-4260	2,001.79 2,001.79
88058	6/15/2009	100074 AEGIS COMPUTERS INC.	207603		COMP MAINT - 03/30-04/03 (47.00H) 01-190-0105-4260	455.00
					01-190-0150-4260	97.50
					01-190-0241-4260	1,755.00
					01-190-0420-4260	32.50
					01-222-0000-4260	715.00

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88058	6/15/2009	100074 AEGIS COMPUTERS INC.	(Continued) 207604		COMP MAINT - 04/06-04/10 (54.00H) 01-190-0105-4260	65.00
					01-190-0130-4260	65.00
					01-190-0241-4260	1,755.00
					01-190-0420-4260	487.50
					01-222-0000-4260	942.50
					01-190-0381-4260	195.00
			207605		WEB DESIGN/SUPPORT & WEBSIT 01-190-0241-4260	930.00
					Total :	7,485.00
88059	6/15/2009	100101 VERIZON WIRELESS-LA	270693253		PLANNING CELL PHONES 01-150-0000-4220	160.18
			460851202		01-140-0000-4220	76.80
			561407019		PD CELL PHONES 01-222-0000-4220	456.53
			870422920		CITY YARD CELL PHONE & USB MK 70-384-0000-4220	50.41
					01-310-0000-4220	39.94
					PD CELL PHONES AND MDT MODE 01-222-0000-4220	1,545.67
					Total :	2,329.53
88060	6/15/2009	100143 ALONSO, SERGIO	MAY 2009		MARIACHI MASTER APPRENTICE F 10-420-3749-4260	950.00 950.00
88061	6/15/2009	100147 AMBRIZ, RICK	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00 75.00
88062	6/15/2009	100148 AMBRIZ, DANIEL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 400.00
88063	6/15/2009	100221 ARREDONDO, SYLVIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-222-0000-4325	150.00

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88063	6/15/2009	100221 100221 ARREDONDO, SYLVIA	(Continued)			Total : 150.00
88064	6/15/2009	100281 BAILEY, WILLIAM	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88065	6/15/2009	100306 BARNARD, LARRY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88066	6/15/2009	100342 BELDEN, ANTHONY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	150.00 Total : 150.00
88067	6/15/2009	100462 BYRD INDUSTRIAL ELECTRONICS	4512		SCADA MWD HIGH PRESSURE AL/ 70-384-0000-4260	1,444.07 Total : 1,444.07
88068	6/15/2009	100713 CITY OF GLENDALE	GLN0000002488		ICIS RADIO SYSTEM 01-222-0000-4260	500.00 Total : 500.00
88069	6/15/2009	100752 COLLELLI, CHRIS	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88070	6/15/2009	100805 COOPER HARDWARE INC.	70945 70980 70993 71078 71115		BOLTS, SPRINGS & TENSIONER 01-320-0390-4400 MAT'LS FOR PICNIC BENCH REPAI 01-390-0410-4300 WASHERS 01-390-0410-4300 MAT'LS TO REPLACE BROKEN ROF 01-390-0410-4300 WELL 2A WATER REGULATOR REF 70-384-0000-4320	61.72 20.42 10.55 27.29 74.03 Total : 194.01

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88071	6/15/2009	100859 CROWN DISPOSAL	95N00119		HAULING FEES - 05/01-31/09 73-350-0000-4260	65,959.60 Total : 65,959.60
88072	6/15/2009	100894 DAPPER TIRE COMPANY INC.	370316		TIRES FOR FLEET 01-1215	1,319.55 Total : 1,319.55
88073	6/15/2009	100910 DE SANTIAGO, MICHELLE	REIMB. - MATH 125		TUITION REIMBURSEMENT 01-150-0000-4365 94-155-0000-4365 94-191-0000-4365	226.78 14.18 42.58 Total : 283.54
88074	6/15/2009	100924 DELGADO, MICHAEL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88075	6/15/2009	101044 ELEY, JEFFREY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88076	6/15/2009	101073 ENFORCEMENT TECHNOLOGY, INC.	INV0005202		ADMINISTRATIVE SERVICES - MAY 01-3430-0000	2,455.18 Total : 2,455.18
88077	6/15/2009	101105 ESTRADA, CAROLINA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-222-0000-4325	150.00 Total : 150.00
88078	6/15/2009	101147 FEDEX	9-201-89960		POSTAGE - CDD 01-190-0150-4280	29.15 Total : 29.15
88079	6/15/2009	101152 FERNANDEZ, JULIE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-222-0000-4325	150.00 Total : 150.00

Voucher List  
CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88080	6/15/2009	101173 FLEET FUELING	19889360		FUEL FOR FLEET	
					01-320-0152-4402	256.57
					01-320-0221-4402	176.31
					01-320-0222-4402	276.61
					01-320-0224-4402	506.37
					01-320-0225-4402	4,897.58
					01-320-0226-4402	2.00
					01-320-0228-4402	569.80
					01-320-0311-4402	771.51
					01-320-0312-4402	228.53
					01-320-0320-4402	75.54
					01-320-0343-4402	2.00
					01-320-0346-4402	63.97
					01-320-0370-4402	740.02
					01-320-0371-4402	256.82
					01-320-0390-4402	1,143.58
					07-440-0442-4402	932.18
					27-344-0000-4402	61.72
					29-335-0000-4402	168.81
					70-381-0000-4402	183.93
					70-382-0000-4402	257.52
					70-383-0000-4402	152.94
					70-384-0000-4402	243.36
					72-360-0000-4402	252.57
					73-350-0000-4402	2.00
					<b>Total :</b>	<b>12,222.24</b>
88081	6/15/2009	101178 FLORES, ADRIAN	JAN - JUNE 2009		UNIFORM ALLOWANCE	
					01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88082	6/15/2009	101251 VERIZON	BR32482		PROBLEM WITH VOICEMAIL SYSTE	
			CH98509		70-384-0000-4220	335.00
			CH98706		PROBLEM REPORTED AT PD	
					01-222-0000-4220	335.00
					REPLACED TELEPHONE FOR 818-	
					01-222-0000-4220	510.91

Voucher List  
CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88082	6/15/2009	101251 VERIZON	(Continued) EM0288		ADJUSTMENTS MADE IN PROGRAI	
					01-222-0000-4220	365.00
					<b>Total :</b>	<b>1,545.91</b>
88083	6/15/2009	101273 GARCIA, PATTY	REIMB.		REIMBURSEMENT FOR FABRIC PU	
					17-420-1371-4300	123.45
					<b>Total :</b>	<b>123.45</b>
88084	6/15/2009	101281 GARIBAY, SAUL	JAN - JUNE 2009		UNIFORM ALLOWANCE	
					01-224-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88085	6/15/2009	101302 VERIZON	8181811070		POLICE PAGING	
			8181811380		01-222-0000-4220	39.37
			8181973209		MWD METER	
			8181973210		70-384-0000-4220	44.14
			8181973211		PARKS MAJOR PHONE LINES	
					01-420-0000-4220	686.56
					PD MAJOR PHONE LINES	
					01-222-0000-4220	1,935.28
					PHONE BILL	
					01-190-0000-4220	2,279.92
					01-222-0000-4220	622.50
					70-384-0000-4220	94.29
			8181991368		CRT ROOF TO INGLEWOOD PD	
			8183614445		01-222-0000-4220	67.46
			8183614526		PARKS PHONE LINES	
			8183816728		01-420-0000-4220	675.03
			8183619048		CHP 911 CELL TRANSFER	
			818365097		01-222-0000-4220	42.80
					ENGINEERING FAX LINE	
					01-310-0000-4220	25.80
					PD PAY PHONE	
					01-190-0000-4220	66.80
					PD NARCOTICS VAULT	
					01-222-0000-4220	20.76

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88085	6/15/2009	101302 VERIZON	(Continued) 8188371509		ANIMAL CONTROL & PW PHONE LI 01-190-0000-4220	95.42
			8188384969		PD ALARM PANEL 01-222-0000-4220	76.19
			8188981027		POOL FACILITY PHONE LINE 01-430-0000-4220	110.35
					<b>Total :</b>	<b>6,892.67</b>
88086	6/15/2009	101304 VERIZON INTERNET SOLUTIONS	60155475		HIGH SPEED INTERNET SERVICES 01-190-0000-4220	389.95
					<b>Total :</b>	<b>389.95</b>
88087	6/15/2009	101318 GLASGOW, KEVIN	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
			REIMB.		TUITION REIMB - CHICANO STUDIE 01-225-0000-4365	549.17
					<b>Total :</b>	<b>949.17</b>
88088	6/15/2009	101326 GLOCK PROFESSIONAL, INC.	SLS/492695		GUN PARTS 01-222-0000-4300	27.31
			SLS/493238		GUN PARTS 01-222-0000-4300	21.85
					<b>Total :</b>	<b>49.16</b>
88089	6/15/2009	101333 GODINEZ, FRAIZER	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88090	6/15/2009	101357 GONZALEZ, MARIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	150.00
					<b>Total :</b>	<b>150.00</b>
88091	6/15/2009	101434 GUZMAN, JESUS ALBERTO	MAY 2009		MARIACHI MASTER APPRENTICE F 17-420-1360-4260	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
88092	6/15/2009	101442 HALCON, JUAN RAYMUNDO	MAY 2009		MARIACHI MASTER APPRENTICE F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88092	6/15/2009	101442 HALCON, JUAN RAYMUNDO	(Continued)		10-420-3749-4260	375.00
					<b>Total :</b>	<b>375.00</b>
88093	6/15/2009	101475 HAZARDOUS WASTE TRANSPORTATIO	02-21487		HAZMAT DISPOSAL 73-350-0000-4260	2,766.80
					<b>Total :</b>	<b>2,766.80</b>
88094	6/15/2009	101528 THE HOME DEPOT CRC, ACCT#6035322	1092110		SIMPLE GREEN AND SPONGES 01-346-7510-4300	23.84
			3034563		MAT'LS TO REPAIR POOL TILE 01-430-0000-4300	19.58
			3973253		PRESSURE TREATED LUMBER 70-384-0000-4310	143.59
			4081173		MAT'LS NEEDED TO REPAIR LP SN 01-390-0460-4300	269.97
			4081175		BROOMS & SCOOP 01-390-0410-4300	14.74
			4084012		GFI CIRCUIT BREAKERS 01-311-0301-4300	176.06
			4084014		HACKSAW 01-371-0000-4340	21.83
			4094013		HUB FOR ISO CONTAINER POWER 01-346-0301-4300	5.76
			4173999		CREDIT - HUB RETURNED 01-346-0301-4300	-5.76
			5093589		MAT'LS TO REPLACE WALL SWITC 01-390-0222-4300	15.04
			5093733		MAT'LS FOR EQUIPMENT YARD P 01-346-0301-4300	148.18
			6096206		MAT'LS TO REPLACE LIGHTS 01-390-0450-4300	16.76
			8095687		GROUND & GROUND CONNECTOR 01-311-0301-4300	18.97
			9085326		60-AMP CIRCUIT BREAKER 01-311-0301-4300	6.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88094	6/15/2009	101528 THE HOME DEPOT CRC, ACCT#6035322	(Continued) 9171052		CREDIT - RETURNED CIRCUIT BRE 01-311-0301-4300	-17.21
			92494		MAT'LS FOR ISO CONTAINER 29-335-0301-4300	14.12
					<b>Total :</b>	<b>874.18</b>
88095	6/15/2009	101599 IMAGE 2000 CORPORATION	CM10834		CREDIT APPLIED TO INV #VN1691E 01-420-0000-4260	-299.72
			CM10834		CREDIT APPLIED TO INV #VN1691E 17-420-1371-4260	-9.81
					17-420-1378-4260	-9.81
			VN169181		TOSH 450 AND 4511 USAGE 01-420-0000-4260	299.72
			VN169184		TOSHIBA 5500C OVERAGE USAGE 17-420-1371-4260	9.81
					17-420-1378-4260	9.81
			VN170488		WASTE TANK CONTAINER FOR TO 01-190-0000-4300	110.19
					<b>Total :</b>	<b>110.19</b>
88096	6/15/2009	101649 INTER VALLEY POOL SUPPLY	04025	10730	BULK CHLORINE & ACID DELIVERI 01-430-0000-4300	1,756.40
					01-430-0000-4300	162.47
					<b>Total :</b>	<b>1,918.87</b>
88097	6/15/2009	101659 ALHAMBRA FOUNDRY	69645		(3) MANHOLE LIDS AND RINGS 72-360-0301-4300	2,429.32
					<b>Total :</b>	<b>2,429.32</b>
88098	6/15/2009	101666 DE LAGE LANDEN FINANCIAL SERVS	2176514		JUNE LEASE PAYMENT - SHARP C 01-222-0000-4260	1,351.41
					<b>Total :</b>	<b>1,351.41</b>
88099	6/15/2009	101667 DIAZ, EVELYN	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88100	6/15/2009	101670 GUZMAN, DANETTE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00
					<b>Total :</b>	<b>150.00</b>
88101	6/15/2009	101672 HANCHETT, NICHOLE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88102	6/15/2009	101694 JACOBS, ROBERT	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88103	6/15/2009	101700 JAMES RESTAURANT	43		PRISONER MEALS FOR MAY 2009 01-225-0000-4350	3,090.00
					<b>Total :</b>	<b>3,090.00</b>
88104	6/15/2009	101756 KELLY PAPER CO.	2573385		COPY PAPER (80 CASES) 01-1200	2,381.65
					<b>Total :</b>	<b>2,381.65</b>
88105	6/15/2009	101829 LACO SUPPLY CO., INC.	0000035622		24" HAND BROOMS 01-390-0460-4300	51.50
					<b>Total :</b>	<b>51.50</b>
88106	6/15/2009	101852 LARRY & JOE'S PLUMBING	2353340-0001-02		BRASS, ELBOWS AND TEFLON TA 70-383-0301-4300	89.83
					<b>Total :</b>	<b>89.83</b>
88107	6/15/2009	101929 LINGO INDUSTRIAL ELECTRONICS	31473		ADA PED PUSH BUTTONS & SWITC 01-371-0301-4300	737.44
					<b>Total :</b>	<b>737.44</b>
88108	6/15/2009	101957 CITY OF LOS ANGELES	SF990000149		ADJUSTMENT ON CONTRACT #497 01-500-0000-4260	117,388.00
					<b>Total :</b>	<b>117,388.00</b>
88109	6/15/2009	101971 L.A. MUNICIPAL SERVICES	051409		ELECTRIC - 13186 DRONFIELD 70-384-0000-4210	7,188.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88109	6/15/2009	101971 101971 L.A. MUNICIPAL SERVICES	(Continued)			Total : 7,188.23
88110	6/15/2009	101991 L. A. COUNTY SUPERIOR COURT	JAN-MAR 2009		PARKING CITATION PROCESSING 01-3430-0000	13,149.00 Total : 13,149.00
88111	6/15/2009	102059 MACK, MARSHALL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88112	6/15/2009	102069 POWER FORD	74736		FIX CHARGING SYSTEMS 01-320-0225-4400	117.73 Total : 117.73
88113	6/15/2009	102113 MARTINEZ, ALVARO	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	400.00 Total : 400.00
88114	6/15/2009	102116 MARTINEZ, HIJINIO	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00 Total : 150.00
88115	6/15/2009	102119 MARTINEZ, JAMES	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00 Total : 75.00
88116	6/15/2009	102125 MARTINEZ, MARLENE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00 Total : 150.00
88117	6/15/2009	102127 CABRERA, KATHY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	150.00 Total : 150.00
88118	6/15/2009	102142 MATTHEW BENDER & CO., INC.	86067974 86529269		CA DEER COPR REVISIONS 01-115-0000-4260 CA DEER ADVANCE LEGISLATIVE : 01-115-0000-4260	288.53 249.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88118	6/15/2009	102142 102142 MATTHEW BENDER & CO., INC.	(Continued)			Total : 537.63
88119	6/15/2009	102188 MERCHANDISE UNIFORM CENTER	509098 509099		UNIFORMS 01-222-0000-4300 UNIFORMS 01-222-0000-4300	239.50 248.54 Total : 488.04
88120	6/15/2009	102226 MISSION LINEN & UNIFORM	340639218 340638677 340640322 340640768 340641394		LAUNDRY 01-225-0000-4350 LAUNDRY 01-225-0000-4350 LAUNDRY 01-225-0000-4350 LAUNDRY 01-225-0000-4350 LAUNDRY 01-225-0000-4350	213.27 99.68 236.94 107.38 205.28 Total : 862.55
88121	6/15/2009	102303 NACHO'S ORNAMENTAL SUPPLY	122965		MAT'LS USED TO REPAIR DOOR @ 01-390-0222-4300	16.39 Total : 16.39
88122	6/15/2009	102306 MWH LABORATORIES	L0004747 L0004748		WATER ANALYSIS FOR FOLDER 3( 70-384-0000-4260 WATER ANALYSIS FOR FOLDER 3( 70-384-0000-4260	75.00 208.00 Total : 283.00
88123	6/15/2009	102324 NEGRETE, CONNIE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-222-0000-4325	150.00 Total : 150.00
88124	6/15/2009	102374 NEOPOST	45019074 45019075		ANNUAL POSTAGE METER RENTA 01-190-0000-4280 ANNUAL POSTAGE MACHINE MAIN 01-190-0000-4280	1,053.65 705.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88124	6/15/2009	102374	102374 NEOPOST	(Continued)		Total : 1,769.25
88125	6/15/2009	102403	NOW IMAGE PRINTING	9120	GARAGE SALES PERMIT 01-150-0000-4300	158.41 Total : 158.41
88126	6/15/2009	102410	NORTHRIDGE HOSPITAL MEDICAL	301444246 301444311	SART EXAM 01-224-0000-4270 SART EXAM 01-224-0000-4270	365.00 730.00 Total : 1,095.00
88127	6/15/2009	102432	OFFICE DEPOT	473921535001 473921536001 474333180001 47434525501 474353320001 474353351001 474368031001 474555857001 474555963001 474555964001 474678975001 474905361001	TONER AND PENS 01-420-0000-4300 RECEIPT BOOK 01-420-0000-4300 HP CARTRIDGES, PAPER CLIPS, N 70-381-0000-4300 CALCULATOR RIBBONS 70-384-0000-4300 LETTERING TAPE, TAPE LABEL AN 70-381-0000-4300 TAPE CARTRIDGES 70-381-0000-4300 CORD 01-222-0000-4300 BINDERS 01-140-0000-4300 PUNCH HOLE, SHEET PROTECTOF 01-140-0000-4300 CORD 01-140-0000-4300 PAPER FASTNER, ELECTRIC STAP 01-222-0000-4300 WATER 01-101-0000-4300	81.57 45.62 798.38 16.06 95.97 23.86 12.00 21.94 83.23 8.87 194.50 15.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88127	6/15/2009	102432	OFFICE DEPOT	(Continued)		
			475041137001		BINDER 01-105-0000-4300	9.30
			475115093001		BINDING COVERS, LASERJET CAR 01-310-0000-4300	215.99
			475124201001		PAPER, BINDER CLIPS, STAPLES, ; 01-222-0000-4300	59.14
			475304421001		KEY BOARD, DIVIDER AND BATTEI 01-420-0000-4300	169.12
			475304427001		SHIPPING LABELS 01-222-0000-4300	27.31
			475463134001		STORM DRAIN WASTE SCALE 01-311-0000-4340	93.94
			475987603001		LASERJET CARTRIDGE AND NOTE 01-140-0000-4300	162.30
			476096875001		KITCHEN SUPPLIES - PLATES, SPC 01-190-0000-4300	64.83
			476096950001		KITCHEN SUPPLIES - COFFEE 01-190-0000-4300	104.76
					Total :	2,303.93
88128	6/15/2009	102473	ORDELHEIDE, ROBERT	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-222-0000-4325	400.00 Total : 400.00
88129	6/15/2009	102486	ORSINI, TODD	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88130	6/15/2009	102534	PACIFIC FLOOR COMPANY INC.	2747	10771 S. F. RECREATION PARK GYMNAS 01-390-0410-4430	2,668.00 Total : 2,668.00
88131	6/15/2009	102569	PARKS, ROBERT	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-222-0000-4325	400.00 Total : 400.00
88132	6/15/2009	102580	PATINO, ARMANDO	JAN - JUNE 2009	UNIFORM ALLOWANCE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88132	6/15/2009	102580 PATINO, ARMANDO	(Continued)		01-225-0000-4325	400.00
					Total :	400.00
88133	6/15/2009	102646 POLLOCK, JAMES D	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	400.00
					Total :	400.00
88134	6/15/2009	102666 PREFERRED DELIVERY SYSTEMS INC	20193		COURIER SERVICE 01-222-0000-4260	236.30
					Total :	236.30
88135	6/15/2009	102681 PRAXAIR DISTRIBUTION INC	33177381		CO2 & ACETYLENE RENTAL 01-320-0000-4260	55.89
					Total :	55.89
88136	6/15/2009	102683 PRO VEN INC.	521091 521092		TRAFFIC SIGNAL CONSULTATION 01-371-0000-4260 (2) USED TYPE 170 CONTROLLER I 01-371-0301-4300	1,800.00 437.00
					Total :	2,237.00
88137	6/15/2009	102727 QUARTERMASTER	R845114501018 R845114600018		PATCH WORK ON UNIFORM 21-225-0000-4500 ALTERNATIONS & PATCH WORK 21-225-0000-4500	55.26 122.27
					Total :	177.53
88138	6/15/2009	102735 QUINONEZ, MARIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	150.00
					Total :	150.00
88139	6/15/2009	102772 RAMIREZ, GEORGE	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	150.00
					Total :	150.00
88140	6/15/2009	102779 RAMIREZ, THOMAS	MAY 2009		KARATE INSTRUCTOR 17-420-1326-4260	359.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88140	6/15/2009	102779 102779 RAMIREZ, THOMAS	(Continued)			359.45
					Total :	359.45
88141	6/15/2009	102790 RAY ALLEN MANUFACTURING CO,INC	244227		K-9 SUPPLIES 01-225-0000-4300	28.45
					Total :	28.45
88142	6/15/2009	102795 RBF CONSULTING	9040458	10488 10488	ENVIRONMENTAL IMPACT REPOR 01-150-8158-4270 01-105-8158-4270 94-155-8158-4270	66.90 66.90 535.24
					Total :	669.04
88143	6/15/2009	102800 RED STAR CHARTER & TOURS	6		TRANSPORTATION FOR SR TRIP T 17-420-1380-4260	1,000.00
					Total :	1,000.00
88144	6/15/2009	102823 REPRO-GRAPHIC SUPPLY	25866		PLOTTER PAPER & BLUELINE PAP 01-310-0000-4300	256.57
					Total :	256.57
88145	6/15/2009	102848 RICHARDS, WATSON & GERSHON	165098		LEGAL SERVICES 01-110-0000-4270	266.91
					Total :	266.91
88146	6/15/2009	102855 RIO HONDO COLLEGE	S09-124TK#1520		ADVANCED OFFICER TRAINING - A 01-224-0000-4360	44.00
					Total :	44.00
88147	6/15/2009	102863 AUTO CARE	10680		SMOG TEST 01-320-0000-4260	56.00
					Total :	56.00
88148	6/15/2009	102890 RODRIGUEZ, DANIEL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					Total :	400.00
88149	6/15/2009	102927 ROXFORD VETERINARY CLINIC	2009-059		SPAY & NEUTER VOUCHER 01-150-0000-4270	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88149	6/15/2009	102927	102927 ROXFORD VETERINARY CLINIC	(Continued)		<b>Total : 20.00</b>
88150	6/15/2009	102930	ROYAL WHOLESALE ELECTRIC	8901-613902	CONDUIT, GASKETS, BUSHINGS, F 70-384-0000-4320	934.20
				8901-614169	LAMPS, GROUND CLIPS, THREADED 70-384-0000-4320	1,629.35
				8901-614577	WIRE & WATER PROOF COATING 01-371-0301-4300	344.20
				8901-614593	WEDGE CLAMPS 01-311-0301-4300	51.78
				8901-614734	WIRE FOR ISO CONTAINERS 01-311-0301-4300	149.59
				8901-614889	SERVICE WIRES 01-311-0301-4300	142.03
				8901-614917	OVER HEAD WIRE FOR ISO CONTAINERS 01-311-0301-4300	639.12
					01-346-0301-4300	639.11
					<b>Total :</b>	<b>4,529.38</b>
88151	6/15/2009	102936	RUELAS, MARCO	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-222-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88152	6/15/2009	102958	S & S WORLDWIDE	10751701	CRAYOLA CRAYONS, MARKERS, P 17-420-1371-4300	744.35
					17-420-1378-4300	744.35
					<b>Total :</b>	<b>1,488.70</b>
88153	6/15/2009	102967	SCOTT FAZEKAS & ASSOCIATES INC	13832	PLAN CHECK - 110 N MACLAY 01-140-0000-4260	171.12
					<b>Total :</b>	<b>171.12</b>
88154	6/15/2009	103010	SAM'S CLUB DIRECT, #0402465855179	1276	POOL SNACK BAR SUPPLIES 17-420-1335-4300	128.54
					17-420-1346-4300	49.28
				1611	SUPPLIES FOR SENIOR EXPO ON I 17-420-1346-4300	110.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88154	6/15/2009	103010	SAM'S CLUB DIRECT, #0402465855179	(Continued)		
				6864	POOL SNACK BAR SUPPLIES 17-420-1335-4300	139.56
				9387	CUPS, UTENSILS, BATTERIES, MOC 01-222-0000-4300	168.08
					<b>Total :</b>	<b>595.99</b>
88155	6/15/2009	103029	SAN FERNANDO, CITY OF	6775-6800	REIMBURSEMENT TO WORKERS C 06-190-0000-4810	6,126.33
					<b>Total :</b>	<b>6,126.33</b>
88156	6/15/2009	103057	SAN FERNANDO VALLEY SUN	5819	PUBLICATION OF ORDINANCE 158 01-311-0000-4260	915.62
					<b>Total :</b>	<b>915.62</b>
88157	6/15/2009	103175	SKOBIN, ROMELIA	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-222-0000-4325	150.00
					<b>Total :</b>	<b>160.00</b>
88158	6/15/2009	103184	SMART & FINAL	143334	SUPPLIES FOR AFTER SCHOOL M 17-420-1371-4300	41.07
					17-420-1378-4300	41.07
					01-422-3750-4300	81.40
					17-420-1346-4300	201.58
					<b>Total :</b>	<b>365.12</b>
88159	6/15/2009	103193	SNAP-ON INDUSTRIAL	NONPO	FLEET MAINTENANCE TRAINING S 01-320-0000-4370	50.00
					<b>Total :</b>	<b>50.00</b>
88160	6/15/2009	103202	SOUTHERN CALIFORNIA EDISON CO.	060209	ELECTRIC - PARKING LOTS & STR 27-344-0000-4210	18.93
					01-371-0000-4210	84.01
					29-335-0000-4210	1,098.65
				060309	ELECTRIC - 200 HUBBARD 01-371-0000-4210	40.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88160	6/15/2009	103202 SOUTHERN CALIFORNIA EDISON CO.	(Continued) 060409		ELECTRIC - 519 S BRAND 01-390-0457-4210	20.16
			060509		01-371-0000-4210	53.80
					ELECTRIC - 117 MACNEIL 01-310-0000-4210	2,187.61
					01-371-0000-4210	256.73
					70-381-0000-4210	1,139.27
					29-335-0000-4210	43.24
					01-390-0450-4210	424.17
					29-335-0000-4210	109.56
			060609		ELECTRIC - 1101 SEVENTH 27-344-0000-4210	93.92
					<b>Total :</b>	<b>5,570.61</b>
88161	6/15/2009	103205 THE GAS COMPANY	051409		GAS - 505 S HUNTINGTON 01-420-0000-4210	79.74
					<b>Total :</b>	<b>79.74</b>
88162	6/15/2009	103279 SUMMER SYSTEMS, INC.	30706		A/C SERVICES @ PD 01-390-0222-4330	673.77
					<b>Total :</b>	<b>673.77</b>
88163	6/15/2009	103301 SYLMAR HARDWARE	29612		KEYS FOR SERVICE TRUCK 01-370-0301-4300	18.72
			30630		01-313-0301-4300	13.44
					WATER KEY 01-341-0000-4340	4.79
					01-370-0301-4300	24.90
			30638		WATER VALVE 01-346-7510-4300	2.75
					<b>Total :</b>	<b>64.60</b>
88164	6/15/2009	103349 THE HOUSE OF PRINTING, INC.	135078		RETURN ENVELOPES 01-130-0000-4300	201.00
					<b>Total :</b>	<b>201.00</b>
88165	6/15/2009	103444 ULTRA GREENS, INC	39377		SPRAY BOTTLES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88165	6/15/2009	103444 ULTRA GREENS, INC	(Continued)		01-346-7510-4300	20.30
					<b>Total :</b>	<b>20.30</b>
88166	6/15/2009	103445 UNDERGROUND SERVICE ALERT	520090620		(14) NEW USA DIGALERT TICKETS 70-381-0000-4260	21.00
					<b>Total :</b>	<b>21.00</b>
88167	6/15/2009	103503 UNITED STATES POSTAL SERVICE	15122187		REIMBURSEMENT OF POSTAGE M 01-190-0000-4280	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
88168	6/15/2009	103510 V & V MANUFACTURING, INC.	31264		BADGE REFINISH 01-226-0230-4430	35.84
					<b>Total :</b>	<b>35.84</b>
88169	6/15/2009	103516 VAIRO, TONY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-224-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88170	6/15/2009	103534 VALLEY LOCKSMITH	0239		REKEY TRUCK & BINS 01-320-0346-4400	250.00
					<b>Total :</b>	<b>250.00</b>
88171	6/15/2009	103550 VANICEK, JAMES	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00
					<b>Total :</b>	<b>150.00</b>
88172	6/15/2009	103562 VASQUEZ, JOEL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88173	6/15/2009	103873 WESTERN WATER WORKS SUPPLY CO	208028-00 212310-00		VALVES, CORP STOPS AND SADDI 70-1220 70-383-0301-4300	3,002.20 336.05
					COUPLINGS & WEDDING RINGS 70-383-0301-4300	133.29

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88173	6/15/2009	103673	103673 WESTERN WATER WORKS SUPPL	(Continued)		Total : 3,471.54
88174	6/15/2009	103738	YOSEF AMZALAG SUPPLY	00943542	MATLS TO REPLACE BROKEN IRR 01-390-0410-4300	13.66
				00943748	SERVICE FITTINGS 70-383-0301-4300	74.80
				00943778	MATLS TO REPLACE BROKEN SPF 01-346-0301-4300	53.86
					Total :	142.32
88175	6/15/2009	103744	ZEE MEDICAL SERVICE CO.	34-576302	FIRST AID KIT RE-STOCKING 70-384-0301-4300	52.22
					Total :	52.22
88176	6/15/2009	103811	CASTELLON, ALVARO	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					Total :	400.00
88177	6/15/2009	103814	CERVANTES, JORGE	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					Total :	400.00
88178	6/15/2009	103851	EVERSOFT, INC.	R830369	SOFTNER RENTAL - WELL 2A 70-384-0000-4260	55.95
				R830370	WELL 4A SOFTENER 70-384-0000-4260	114.90
				R830371	SOFTNER RENTAL - WELL 3 70-384-0000-4260	54.11
					Total :	224.96
88179	6/15/2009	103867	GREELEY, KAY J.	060309	COMMISSIONER'S REIMBURSEMEI 01-310-0000-4111	50.00
					Total :	50.00
88180	6/15/2009	887186	GALPIN MOTORS INC.	477346	TINT WINDOWS 01-320-0225-4400	140.00
				477612	TINT WINDOWS 01-320-0225-4400	140.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88180	6/15/2009	887186	887186 GALPIN MOTORS INC.	(Continued)		Total : 280.00
88181	6/15/2009	887239	SYLMAR LOCK & KEY & LOCKSMITH	8284	KEYS 01-320-0371-4400	5.46
					Total :	5.46
88182	6/15/2009	887258	MONTES, TAWNY	JAN - JUNE 2009	UNIFORM ALLOWANCE 01-225-0000-4325	150.00
					Total :	150.00
88183	6/15/2009	887259	GRANADOS, ANGEL	061108	COMMISSIONER'S REIMB.-REPL CI 01-310-0000-4111	50.00
				APRIL 2008	COMMISSIONER'S REIMB.-REPL CI 01-310-0000-4111	50.00
				JAN 2008	COMMISSIONER'S REIMB.-REPL CI 01-310-0000-4111	50.00
					Total :	150.00
88184	6/15/2009	887264	CALPERS	59-1862	4TH LEVEL 1959 SURVIVOR PRE-R 01-180-0000-4124	390.00
				59-1863	4TH LEVEL 1959 SURVIVOR PRE-R 01-180-0000-4124	660.00
					Total :	1,050.00
88185	6/15/2009	887336	ORIENTAL TRADING CO., INC.	632169298-01	AFTER SCHOOL PROGRAM CRAFT 17-420-1371-4300	235.71
					17-420-1378-4300	235.72
					Total :	471.43
88186	6/15/2009	887380	DUENAS, MARIA CONCEPCION	MAY 2009	MARIACHI MASTER APPRENTICE F 10-424-3658-4260	1,200.00
					Total :	1,200.00
88187	6/15/2009	887422	NORTHERN SAFETY CO., INC.	9241687901045	HAZMAT SAFETY EQUIP 73-350-0000-4310	33.00
				P241687901060	HAZMAT SAFETY EQUIP 73-350-0000-4310	122.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88187	6/15/2009	887422 887422 NORTHERN SAFETY CO., INC.	(Continued)			Total : 155.10
88188	6/15/2009	887456 FLORES, JUAN	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	75.00 Total : 75.00
88189	6/15/2009	887458 TORRES, HECTOR	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88190	6/15/2009	887466 SIMON'S POWER EQUIPMENT, INC.	054511		EQUIPMENT MAINT 01-390-0410-4320	59.36 Total : 59.36
88191	6/15/2009	887510 LA BREA TAR PITS	REPLACE 84674		REPLACING STALE DATED CHECK 01-2140	98.00 Total : 98.00
88192	6/15/2009	887568 TRANS TECH	010321		REBUILD TRANSMISSION, REPLAC 01-320-0225-4400	1,936.95 Total : 1,936.95
88193	6/15/2009	887646 PLUMBERS DEPOT INC	PD-11292		(2) HANDI-CLAMPS 72-360-0301-4300	633.65 Total : 633.65
88194	6/15/2009	887663 ARMORCAST PRODUCT COMPANY	0112303-IN		METER BOXES & COVERS 70-1220	574.78 Total : 574.78
88195	6/15/2009	887781 ESQUIVEL, SAUL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88196	6/15/2009	887810 CALGROVE RENTALS, INC.	25547 25645		LIFT & AERATOR RENTAL 01-390-0410-4250 CONCRETE - WELL 7A SIDEWALK 70-384-0000-4260	2,074.75 87.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88196	6/15/2009	887810 887810 CALGROVE RENTALS, INC.	(Continued)			Total : 2,162.15
88197	6/15/2009	887872 ROSENBERG, IRWIN	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88198	6/15/2009	887917 CHIASSON, COURTNEY JAMES	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88199	6/15/2009	887918 MARISCAL JR, MARIO	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00 Total : 150.00
88200	6/15/2009	887952 J. Z. LAWNMOWER SHOP	688828 688829 688830		MIX OIL AND HAT PROTECTOR 01-390-0410-4310 01-390-0410-4320 MIX OIL 01-390-0410-4320 TRIMMER LINE 01-390-0410-4320	10.92 6.56 32.72 41.46 Total : 91.66
88201	6/15/2009	887985 FERNANDEZ, EOGAR	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00 Total : 400.00
88202	6/15/2009	888167 MYERS TIRE SUPPLY DISRIBUTION	91415305		WHEEL WEIGHTS & STEMS 01-1215	523.39 Total : 523.39
88203	6/15/2009	888241 UNITED SITE SERVICES OF CA INC	1-954914 1-955964 1-966690		PORTABLE TOILET RENTAL @ 501 01-390-0450-4260 PORTABLE TOILET RENTAL @ LAY 01-390-0410-4260 PORTABLE TOILET RENTAL @ 501 01-390-0450-4260	337.91 248.55 337.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88203	6/15/2009	888241 UNITED SITE SERVICES OF CA INC	(Continued) 1-967673		PORTABLE TOILET RENTAL @ LAY 01-390-0410-4260	248.55
					Total :	1,172.92
88204	6/15/2009	888242 MCI	7DK48553		POOL LONG DISTANCE 01-430-0000-4220	18.41
					Total :	18.41
88205	6/15/2009	888282 PADILLA, ELIZABETH	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	150.00
					Total :	150.00
88206	6/15/2009	888307 LAW ENFORCEMENT CRISIS MGMT.	31	10733	EMERGENCY PREP SERVICES 01-190-0000-4240	5,000.00
					Total :	5,000.00
88207	6/15/2009	888356 ADVANCED AUTO REPAIR BODY &	189		SERVICE A/C ADD DYE 01-320-0224-4400	62.78
					Total :	62.78
88208	6/15/2009	888390 WEST COAST ARBORISTS, INC.	59329	10777 10777	ANNUAL TREE SERVICES - SPRINC 01-346-0000-4260 88-346-0750-4260	7,611.00 7,611.00
					Total :	15,222.00
88209	6/15/2009	888411 DRISKO STUDIO ARCHITECTS, INC.	1091		LOPEZ ADOBE REVISED CONSTRU 01-150-0860-4270	4,655.00
					Total :	4,655.00
88210	6/15/2009	888436 GRAFFITI CONTROL SYSTEMS	00008892	10718 10718	CONTRACT - GRAFFITI REMOVAL F 01-312-0000-4260 95-312-0000-4260	17,979.53 2,495.47
					Total :	20,475.00
88211	6/15/2009	888457 KEITH, DICK	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88211	6/15/2009	888457 888457 KEITH, DICK	(Continued)			75.00
					Total :	75.00
88212	6/15/2009	888527 PALMA, NELSON OMAR	009716781		PARKING CITATION REFUND 01-3430-0000	45.00
					Total :	45.00
88213	6/15/2009	888556 KEY EQUIPMENT FINANCE	591214947 - 1908		JUNE LEASE PAYMENT - TOSHIBA 17-420-1371-4260 17-420-1378-4260	600.33 600.33
					Total :	1,200.66
88214	6/15/2009	888615 WOOD AUTO SUPPLY INC	638535		SWIVEL 01-320-0370-4400	75.37
			640175		TOW HITCH RECEIVER 01-320-0225-4400	34.95
			640204		TOW HITCH PIN 01-320-0225-4400	5.45
			640393		SEAT COVERS & FLOOR MATS 01-320-0225-4400	283.62
			640394		OIL FILTER 01-1215	63.47
			640745		WIPER MOTOR 01-320-0371-4400	95.55
			641133		STARTER 01-320-0225-4400	122.35
			641193		MAT'LS FOR PD JAIL CELL DOORS 01-390-0222-4300	25.31
			641685		BULB 01-320-3661-4400	10.24
			641744		CREDIT - CORE & WRONG BELT RI 01-320-0370-4400	-170.41
			641802		ALTERNATOR 01-320-0225-4400	539.39
			641880		DOOR SUPPORTS 01-320-0370-4400	59.60
			642088		AIR FILTER 70-383-0000-4400	40.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88214	6/15/2009	888615 WOOD AUTO SUPPLY INC	(Continued) 642089		PIN STRIPPING 70-384-0000-4400	2.50
			642497		BRUSH & TIRE WHITE 01-320-0320-4400	6.64
					<b>Total :</b>	<b>1,194.44</b>
88215	6/15/2009	888659 LOZANO, ASHLEY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	37.50
					<b>Total :</b>	<b>37.50</b>
88216	6/15/2009	888711 IDEARC MEDIA CORP	360002756417		DOMAIN REGISTRATION & E-MAIL 01-190-0000-4220	50.95
					<b>Total :</b>	<b>50.95</b>
88217	6/15/2009	888728 GALLEGOS, ROBERT	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88218	6/15/2009	888800 BUSINESS CARD	05312009		TO REC CC ACTIVITY FOR MAY 01-1100	-61.30
			1219		INTERNATIONAL MARIACHI FESTIV 10-420-3749-4280	3,847.60
			6974		FINANCE DIRECTOR RECRUITMENT 01-106-0000-4260	275.00
					<b>Total :</b>	<b>4,061.30</b>
88219	6/15/2009	888873 ROYAL FLUSH	642		PORTABLE TOILET RENTAL @ 129 70-384-0000-4260	133.00
					<b>Total :</b>	<b>133.00</b>
88220	6/15/2009	888925 A & E PRINTING, INC.	179		WEED ABATEMENT FLYER AND DI 01-152-0347-4300	500.00
					94-155-0000-4230	500.00
					81-190-0000-4265	500.00
			188		PRINTING & DISTRIBUTING OF VAC 01-150-0000-4270	855.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88220	6/15/2009	888925 888925 A & E PRINTING, INC.	(Continued)			<b>Total : 2,355.00</b>
88221	6/15/2009	888951 DOMINGUEZ, WALTER	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88222	6/15/2009	889022 ORDELHEIDE, BRANDON	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88223	6/15/2009	889037 AT&T MOBILITY	875587443		MODEM FOR TRAFFIC SIGNS ON M 01-310-0000-4220	66.21
					<b>Total :</b>	<b>66.21</b>
88224	6/15/2009	889099 VAN LEEUWEN	407042		MOTORCYCLE OIL 01-1215	224.69
					<b>Total :</b>	<b>224.69</b>
88225	6/15/2009	889114 SEVEN ELK RANCH DESIGN, INC	1591		ARBORICULTURAL CONSULTING F 01-310-0000-4270	750.00
					<b>Total :</b>	<b>750.00</b>
88226	6/15/2009	889166 BARAJAS, MARIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00
					<b>Total :</b>	<b>75.00</b>
88227	6/15/2009	889208 CABRERA'S AUTO DETAILING	516652		UNIT DETAILING 01-222-0000-4320	84.00
			516653		UNIT DETAILING 01-222-0000-4320	120.00
			516654		UNIT DETAILING 01-222-0000-4320	60.00
			516655		UNIT DETAILING 01-222-0000-4320	96.00
			516656		UNIT DETAILING 01-222-0000-4320	98.00
					<b>Total :</b>	<b>458.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88228	6/15/2009	889210 PROVESTORS COMPUTER, INC	139275		COMPUTER NETWORK SWITCH 70-381-0000-4320	2,302.48
			139608		POWER SUPPLY AND CABLE 01-190-0241-4260	111.44
			139812		USB READER 01-190-0241-4260	28.41
			139869		HP SERVER UPGRADE/PARTS & S	
				10779	01-130-0000-4300	760.00
				10779	70-381-0000-4300	125.00
				10779	01-130-0000-4300	297.00
				10779	70-381-0000-4300	2,030.00
					01-130-0000-4300	201.05
					70-381-0000-4300	200.49
				10779	70-381-0000-4300	25.00
				10779	01-130-0000-4300	1,104.00
					<b>Total :</b>	<b>7,184.87</b>
88229	6/15/2009	889333 JL GENERAL CONTRACTOR	1		REHAB WORK @ 2023 CHIVERS S	
					94-155-4469-4440	16,605.00
			2		REHAB WORK @ 2023 CHIVERS S	
					94-155-4469-4440	10,170.00
					<b>Total :</b>	<b>26,775.00</b>
88230	6/15/2009	889382 CASTRO, MARIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	75.00
					<b>Total :</b>	<b>75.00</b>
88231	6/15/2009	889383 RUVALCABA, JAVIER	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-230-0000-4325	75.00
					<b>Total :</b>	<b>75.00</b>
88232	6/15/2009	889385 PAK, JEFFREY	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00
					<b>Total :</b>	<b>400.00</b>
88233	6/15/2009	889386 VENTIMIGLIA, PAUL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88233	6/15/2009	889386 889386 VENTIMIGLIA, PAUL	(Continued)			<b>Total : 400.00</b>
88234	6/15/2009	889411 LEGAL REENGINEERING LAW CORP.	817		PARKING CITATION HEARINGS 01-230-0000-4111	250.00
					<b>Total :</b>	<b>250.00</b>
88235	6/15/2009	889423 LIZARRAGA, MANUEL	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	150.00
					<b>Total :</b>	<b>150.00</b>
88236	6/15/2009	889491 WILLDAN FINANCIAL SERVICES	47112		COMPLETED THROUGH AUG 2008 70-381-0000-4430	1,875.00
			48448		72-360-0000-4260	1,875.00
					COMPLETED THROUGH OCT 2008 70-381-0000-4430	625.00
					72-360-0000-4260	625.00
					<b>Total :</b>	<b>5,000.00</b>
88237	6/15/2009	889520 GUZMAN, ED	111908		COMMISSIONERS REIMBURSEME 01-310-0000-4111	50.00
					<b>Total :</b>	<b>50.00</b>
88238	6/15/2009	889532 GILMORE, REVA A.	05/09/09 - 05/22/09		FOOD SERVICE MANAGER 01-422-0000-4260	773.50
					<b>Total :</b>	<b>773.50</b>
88239	6/15/2009	889533 MARTINEZ, ANITA	05/09/09 - 05/22/09		ASSISTANT FOOD MANAGER 01-422-0000-4260	367.28
					<b>Total :</b>	<b>367.28</b>
88240	6/15/2009	889534 RAMIREZ, FRANCISCO	05/09/09 - 05/22/09		HDM DRIVER 01-422-0000-4260	357.76
					<b>Total :</b>	<b>357.76</b>
88241	6/15/2009	889535 GOMEZ, GILBERT	05/09/09 - 05/22/09		HDM DRIVER 01-422-0000-4260	352.49
					<b>Total :</b>	<b>352.49</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88242	6/15/2009	889562 CASEY'S CYCLE	1759		REPAIR BOOKS 01-320-0225-4400	108.25 <b>Total : 108.25</b>
88243	6/15/2009	889592 CUELLAR, JIMMY KYLE	MAY 2009		MARIACHI MASTER APPRENTICE F 01-424-0000-4430	750.00 <b>Total : 750.00</b>
88244	6/15/2009	889627 VERIZON CONFERENCING	64921		CONFERENCE CALLS ON 04/23/09 01-190-0000-4220	4.20 <b>Total : 4.20</b>
88245	6/15/2009	889632 GONZALEZ, LLESENIA	JAN - JUNE 2009		UNIFORM ALLOWANCE 01-225-0000-4325	75.00 <b>Total : 75.00</b>
88246	6/15/2009	889680 JIMENEZ LOPEZ, JUAN MANUEL	MAY 2009		MARIACHI MASTER APPRENTICE F 01-424-0000-4430	900.00 <b>Total : 900.00</b>
88247	6/15/2009	889681 VILLALPANDO, MARIA	05/09/09 - 05/22/09		FOOD SERVICE WORKER 01-422-0000-4260	88.50 <b>Total : 88.50</b>
88248	6/15/2009	889682 PEREZ, MARIA	05/09/09 - 05/22/09 05/25/09 - 06/04/09		AFTER SCHOOL PROGRAM CURRI 17-420-1371-4260 AFTER SCHOOL PROGRAM CURRI 17-420-1371-4260	324.00 252.00 <b>Total : 576.00</b>
88249	6/15/2009	889683 URIBE, ELEENNA	05/09/09 - 05/22/09 05/25/09 - 06/04/09		AFTER SCHOOL PROGRAM CURRI 17-420-1378-4260 AFTER SCHOOL PROGRAM CURRI 17-420-1378-4260	324.00 252.00 <b>Total : 576.00</b>
88250	6/15/2009	889773 GONZALEZ, JOSE T.	12		TRANSPORTATION FOR SR TRIP T 17-420-1380-4260	425.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88250	6/15/2009	889773 GONZALEZ, JOSE T.	(Continued)			<b>Total : 425.00</b>
88251	6/15/2009	889812 AUXILARY SERVICES TRUST FUND	050909		M-PACT TRAINING ON 05/09/09 17-420-1371-4260	10.00 <b>Total : 10.00</b>
88252	6/15/2009	889817 SIGNS OF JASSO	052109		WATER SCALE INCREMENTS & NU 70-384-0000-4320	157.50 <b>Total : 157.50</b>
88253	6/15/2009	889818 R.C.TEMME CORPORATION	43-3610-03		WATER ACCT REFUND - 302 N WO 70-2010	0.62 <b>Total : 0.62</b>
88254	6/15/2009	889819 GATEWAY CITIES	052209		COORDINATED MONITORING PLAN 70-381-0000-4260	6,492.00 <b>Total : 6,492.00</b>
88255	6/15/2009	889820 TURNER CONSTRUCTION	DEMAND		REFUND UNUSED PORTION OF CC 70-2741	11,006.34 <b>Total : 11,006.34</b>
88256	6/15/2009	889821 GRANILLO, SONJA	2000021647		SWIMMING LESSONS REFUND 17-3770-1338	50.00 <b>Total : 50.00</b>
88257	6/15/2009	889822 CRUZ, DELZA	2000021646		SWIMMING LESSONS REFUND 17-3770-1338	50.00 <b>Total : 50.00</b>
88258	6/15/2009	889823 ASHTAN CONTRACTORS, INC.	31297		REHAB WORK @ 1301 8TH ST 94-155-4471-4440	14,512.50 <b>Total : 14,512.50</b>
88259	6/15/2009	889824 LAWYERS TITLE - LA	19010136		TITLE REPORT FOR 1301 8TH ST R 94-155-4471-4440	75.00 <b>Total : 75.00</b>

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88260	6/15/2009	889825 ROSE CREST CONSTRUCTION CORP	5000		REHAB WORK @ 459 N BRAND 94-155-4470-4440	1,080.00 Total : 1,080.00
88261	6/15/2009	889826 STONEFIRE GRILL	E01968		CATERING FOR RESERVE DINNER 01-226-0230-4430	1,320.84 Total : 1,320.84
88262	6/15/2009	889827 PANIAGUA, DOUGLAS	009686681		PARKING CITATION REFUND 01-3430-0000	90.00 Total : 90.00
88263	6/15/2009	889828 SOSA, HILDA C	009652532		PARKING CITATION REFUND 01-3430-0000	335.00 Total : 335.00
88264	6/15/2009	889829 GONZALEZ, ELISA	009626153/000221862		PARKING CITATION REFUND 01-3430-0000	76.00 Total : 76.00
88265	6/15/2009	889830 ROBLES, JUAN	009636760		PARKING CITATION REFUND 01-3430-0000	30.00 Total : 30.00
212 Vouchers for bank code : bank						Bank total : 470,928.53
212 Vouchers in this report						Total vouchers : 470,928.53

Voucher Registers are not final until approved by Council.

# HANDWRITTEN CHECKS

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06/03/2009 3:42:55PM

Voucher List  
CITY OF SAN FERNANDO

Page: 1

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87758	5/1/2009	103648 CITY OF SAN FERNANDO	PR 05-01-09		REIMBURSEMENT FOR PAYROLL	
					95-1003	1,974.57
					01-1003	360,749.18
					07-1003	2,871.28
					08-1003	2,314.27
					10-1003	10,054.88
					17-1003	14,438.98
					26-1003	920.59
					27-1003	2,879.57
					29-1003	4,736.97
					70-1003	44,324.36
					72-1003	23,304.50
					73-1003	3,904.90
					80-1003	1,980.22
					81-1003	1,710.91
					82-1003	1,974.45
					83-1003	1,399.89
					91-1003	1,555.40
					93-1003	622.18
					94-1003	14,322.82
					Total :	496,039.92
87759	5/1/2009	100143 ALONSO, SERGIO	FEB 2009		MARIACHI MASTER APPRENTICE F	
					10-424-3658-4260	850.00
					Total :	850.00
87760	5/4/2009	103648 CITY OF SAN FERNANDO	PR SP 5-1-09		REIMB FOR SPECIAL P/R W/E 4-24	
					01-1003	123.29
					Total :	123.29
87761	5/4/2009	102519 P.E.R.S.	DEMAND		HEALTH INSURANCE BENEFIT - M/	
					01-1160	189,128.02
					Total :	189,128.02
87762	5/4/2009	102516 P.E.R.S.	PR 02-09-3		PERS PAYMENT	
					01-1160	31,043.10

Page: 1

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Voucher List  
CITY OF SAN FERNANDO

Page: 2

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87762	5/4/2009	102516 102516 P.E.R.S.	(Continued)			Total : 31,043.10
87763	5/5/2009	102516 P.E.R.S.	02-09-04		PERS PAYMENT	
					01-1160	30,826.87
					Total :	30,826.87
87764	5/5/2009	102516 P.E.R.S.	03-09-3		PERS PAYMENT	
					01-1160	30,950.10
					Total :	30,950.10
87765	5/6/2009	102516 P.E.R.S.	03-09-04		PERS PAYMENT	
					01-1160	31,244.39
					Total :	31,244.39
87766	5/6/2009	102516 P.E.R.S.	04-09-03		PERS PAYMENT	
					01-1160	31,596.78
					Total :	31,596.78
87767	5/7/2009	102516 P.E.R.S.	4-9-04		PERS PAYMENT	
					01-1160	31,083.93
					Total :	31,083.93
87768	5/7/2009	100940 DELTA CARE USA	DEMAND		DENTAL INSURANCE BENEFITS - A	
					01-1160	665.28
					Total :	665.28
87769	5/7/2009	100943 DELTA INDEMNITY	DEMAND		DENTAL INSURANCE BENEFITS - A	
					01-1160	11,440.87
					Total :	11,440.87
87770	5/7/2009	887627 STANDARD INSURANCE	DEMAND		TERM LIFE AND AD & D INS. - MAY	
					01-1160	4,707.41
					Total :	4,707.41
87771	5/7/2009	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		OPTICAL INSURANCE BENEFIT - M	
					01-1160	2,903.91
					Total :	2,903.91

Page: 2

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87773	5/13/2009	103848 CITY OF SAN FERNANDO	SPR 5-13-09		REIMB FOR SPECIAL PAYROLL W/	
					01-1003	3,910.76
					Total :	3,910.76
87891	5/15/2009	103648 CITY OF SAN FERNANDO	PR 5-8-09		REIMBURSEMENT FOR PAYROLL V	
					01-1003	364,223.92
					02-1003	83.74
					07-1003	2,871.25
					08-1003	2,300.13
					10-1003	7,601.58
					17-1003	15,213.01
					26-1003	587.93
					27-1003	2,829.57
					29-1003	4,707.23
					70-1003	45,699.85
					72-1003	23,003.05
					73-1003	3,883.61
					80-1003	2,003.85
					81-1003	1,559.19
					82-1003	1,998.40
					83-1003	1,275.73
					91-1003	1,417.42
					93-1003	568.99
					94-1003	14,162.81
					95-1003	1,998.40
					Total :	497,987.66
87892	5/18/2009	103648 CITY OF SAN FERNANDO	SPR 5-18-09		REIMB FOR SPECIAL PAYROLL W/	
					01-1003	144.51
					Total :	144.51
87893	5/20/2009	102106 MARTIN & CHAPMAN CO.	29089		SUPPLIES & SERVICES FOR 1/13/0	
					01-116-0116-4260	28,371.85
					Total :	28,371.85
88043	5/28/2009	103855 PACIFIC WESTERN BANK	NONPO		STANDBY LETTER OF CREDIT REN	
					91-190-0000-4450	25,599.00

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88043	5/28/2009	103855 103855 PACIFIC WESTERN BANK	(Continued)			Total : 25,599.00
88045	5/29/2009	103648 CITY OF SAN FERNANDO	PR 5-22-09		REIMBURSEMENT FOR PAYROLL V	
					93-1003	622.17
					94-1003	13,969.98
					95-1003	1,947.04
					01-1003	364,711.54
					07-1003	2,871.25
					08-1003	2,311.03
					10-1003	14,145.58
					17-1003	15,202.59
					26-1003	1,105.39
					27-1003	2,863.17
					29-1003	4,739.90
					70-1003	44,513.78
					72-1003	22,811.12
					73-1003	3,931.33
					80-1003	1,952.63
					81-1003	1,710.90
					82-1003	1,947.19
					83-1003	1,399.90
					91-1003	1,555.40
					Total :	604,311.89

20 Vouchers for bank code : bank

Bank total : 1,952,929.54

20 Vouchers in this report

Total vouchers : 1,952,929.54

Voucher Registers are not final until approved by Council.

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88044	5/28/2009	101039 ECKSTEIN, MARC	APRIL-JUNE 2008		UNIFORM ALLOWANCE - REPLACE 01-226-0000-4325	300.00
			APR-JUNE 07		UNIFORM ALLOWANCE - REPLACE 01-3901-0000	300.00
			JAN-MAR 2008		UNIFORM ALLOWANCE - REPLACE 01-226-0000-4325	219.00
			JULY-SEPT 07		UNIFORM ALLOWANCE - REPLACE 01-3901-0000	300.00
			JULY-SEPT 2008		UNIFORM ALLOWANCE - REPLACE 01-226-0000-4325	300.00
			OCT-DEC 06		UNIFORM ALLOWANCE - REPLACE 01-3901-0000	300.00
			OCT-DEC 2003		UNIFORM ALLOWANCE - REPLACE 01-3901-0000	150.00
			OCT-DEC 2007		UNIFORM ALLOWANCE - REPLACE 01-226-0000-4325	300.00
					Total :	2,169.00
					Bank total :	2,169.00
					Total vouchers :	2,169.00

1 Vouchers for bank code : bank

1 Vouchers in this report

Voucher Registers are not final until approved by Council.

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87772	5/11/2009	101302 VERIZON	8181973209		PARKS MAJOR PHONE LINES 01-420-0000-4220	655.28
			8181973210		PD MAJOR PHONE LINES 01-222-0000-4220	1,955.67
			8181973211		PHONE BILL 01-190-0000-4220	2,274.81
					01-222-0000-4220	621.88
					70-384-0000-4220	160.53
			8181991368		CRT ROOF TO INGLEWOOD PD 01-222-0000-4220	67.46
			8183616728		ENGINEERING FAX LINE 01-310-0000-4220	25.71
			8183619048		PD PAY PHONE 01-190-0000-4220	68.80
			8183655097		PD NARCOTICS VAULT 01-222-0000-4220	20.76
			8188371509		ANIMAL CONTROL & PW PHONE LI 01-190-0000-4220	95.64
			8188384969		PD ALARM PANEL 01-222-0000-4220	76.19
			8188981027		POOL FACILITY PHONE LINE 01-430-0000-4220	115.49
					<b>Total :</b>	<b>6,136.22</b>
					<b>Bank total :</b>	<b>6,136.22</b>
					<b>Total vouchers :</b>	<b>6,136.22</b>

1 Vouchers for bank code : bank

1 Vouchers in this report

Voucher Registers are not final until approved by Council.



## PUBLIC WORKS DEPARTMENT

### MEMORANDUM

**TO:** Mayor Steven Veres and Councilmembers

**FROM:** José E. Pulido, City Administrator  
By: Ron Ruiz, Public Works Director *DJ For RR*

**DATE:** June 15, 2009

**SUBJECT:** Award of Professional Services Agreement for Providing Municipal NPDES Permit Compliance Assistance

---

#### **RECOMMENDATION:**

It is recommended that the City Council authorize the City Administrator to execute a professional services agreement, with John L. Hunter and Associates for an amount not to exceed \$23,834 for providing municipal National Pollutant Discharge Elimination System (NPDES) Permit Compliance Assistance.

#### **BACKGROUND:**

1. On October 18, 1972, the United States Congress adopted the Federal Pollution Control Amendments of 1972, also known as the Clean Water Act (CWA).
2. In 1987, the U.S. Congress amended the CWA, requiring the U.S. Environmental Protection Agency (USEPA) to create phased NPDES requirements for stormwater discharges.
3. In 1990, the USEPA developed the NPDES Storm Water program requiring permits for Municipal Separate Storm Sewer Systems (MS4) located in counties with populations of 100,000 or more people.
4. In 1996, the California Regional Water Quality Control Board Los Angeles Region (Regional Board) adopted an NPDES Permit for the County of Los Angeles and the incorporated cities (except Long Beach).
5. In 2001, the Regional Board adopted a second NPDES Permit for the County of Los Angeles and the incorporated cities (except Long Beach).
6. On April 29, 2009, the Public Works Department issued a Request for Proposal for Municipal NPDES Permit Compliance Assistance.

7. As of June 1, 2009, the City Engineer received six proposals for Municipal NPDES Permit Compliance Assistance.

**ANALYSIS:**

The requirements of the NPDES Permit are complex and constantly being defined by the courts and the Regional Board. Penalties for failure to meet the requirements of the permit have resulted in some agencies within the region being assessed penalties of as much as \$25,000 per day of violation totaling many hundreds of thousand of dollars. Because of the complexities of the NPDES permit and substantial penalties for failure to meet the permit's requirements, many cities rely upon consultants that specialize in NPDES permit compliance.

Six proposals for NPDES permit compliance assistance were received from well qualified consultants. The proposals are all for generally the same range of services, however projected annual costs varied from \$23,834 to \$224,977 as shown in the following table.

Proposer	Cost	Number of NPDES Client Cities
John L. Hunter and Associates	\$23,834	20
TECS Environmental	\$30,800	17
California Watershed Engineering	\$60,028	10
ATC Associates	\$77,140	1
EnFact Solutions	\$87,800	3
RBF Consulting	\$224,977	4

The two lowest cost proposers, John L. Hunter and Associates and TECS Environmental, are currently providing NPDES Permit compliance assistance to 20 and 17 cities respectively. Staff contacted a random sampling of client cities of each the two lowest cost proposers, and did not receive any negative feedback. Both of the two lowest cost proposers have similar experience and expertise, and both are offering to provide the same scope of service. The only difference between the two lowest cost proposers is cost.

**CONCLUSION:**

John L. Hunter and Associates provided the lowest cost proposal to the City of San Fernando. The next lowest cost proposal is nearly 30% more expensive. John L. Hunter and Associates has been competently providing NPDES Permit compliance assistance to the City since 1999. It is staff's recommendation that the City Council authorize the City Administrator to execute a professional service agreement, with John L. Hunter and Associates.

**BUDGET IMPACT:**

If the City Council authorizes the City Administrator to execute a professional service agreement, funding for the services provided under the agreement will be included in the FY 2009-2010 Budget.



# PUBLIC WORKS DEPARTMENT

## MEMORANDUM

**TO:** Mayor Steven Veres and Councilmembers

**FROM:** José E. Pulido, City Administrator  
By: Ron Ruiz, Public Works Director DW 7/2 RR

**DATE:** June 15, 2009

**SUBJECT:** Fiscal Year 2009-2010 Landscaping & Lighting Assessment District  
Public Hearing and Confirmation of Assessment

---

### **RECOMMENDATION:**

It is recommended that City Council:

- a. Conduct the Public Hearing by following the attached Order of Procedure (Attachment "A");
- b. Adopt the attached Resolution (Attachment "B") ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt the attached Resolution (Attachment "C") approving the Final Engineer's Report for the Fiscal Year 2009-2010 Landscaping and Lighting Assessment District.

### **BACKGROUND:**

1. On April 6, 2009, the City Council adopted Resolution No. 7306. This Resolution initiated the proceedings for the Fiscal Year 2009-2010 Landscaping and Lighting Assessment District (LLAD) and ordered the preparation of the Engineer's Report.
2. On May 18, 2009, the City Council adopted Resolution No. 7314. This Resolution approved the Engineer's Report for the Fiscal Year 2009-2010 Landscaping and Lighting Assessment District.
3. On May 18, 2009, the City Council adopted Resolution No. 7317. This Resolution declares the intent to levy and collect assessments within the San Fernando Landscaping and Lighting Assessment District (LLAD), FY 2009-2010 and in accordance with the instructions contained in Resolution No. 7317, the Public Hearing for FY 2009-2010 Landscaping and Lighting District was set for June 15, 2009.

**ANALYSIS:**

Staff has prepared the "Order of Procedure" (Attachment "A"), which should be followed in conducting the Public Hearing. At the conclusion of the Public Hearing, the City Council may adopt the attached Resolution (Attachment "B") ordering the continued maintenance of certain streetlights and confirming the annual assessments.

If adopted, the Resolution authorizes staff to proceed with further review for accuracy including a final review of the parcel exception list, which is a compilation of all the parcel numbering and name changes occurring between last year and this year. The Resolution also authorizes staff to instruct the consultant to send the final electronic file and hardcopy database along with all the appropriate information and in the proper format to the County Assessor's Office. This must be done by August 10, 2009, so that the assessment can be included in the property tax bills.

The legally required 10-day notification for the Public Hearing has been published in The Daily News and proof of publication is on file in the office of the City Engineer. Once City Council adopts the Resolution confirming the assessments, staff may proceed with finalizing the FY 2009-2010 Landscaping and Lighting Assessment District.

**CONCLUSION:**

The Engineer's Report prepared by Willdan Financial Services (formerly known as MuniFinancial) for Fiscal Year 2009-2010 is acceptable to City staff, and it is therefore recommended that the City Council adopt the Resolution ordering the continued maintenance of the City's street lights and confirming the annual assessment.

The Engineer's Report and Summary Listings (parcel number, address, and assessment amounts) are on file with the City Engineer for public review. The projected revenues and expenditures are also summarized in the Engineer's Report and the appropriate budget amounts have been incorporated into the preliminary FY 2009-2010 budget.

**BUDGET IMPACT:**

An analysis of the Engineer's Cost Estimate, summarized in the Engineer's Report, shows the assessments collected this year. In Fiscal Year 2009-2010 (the current proceeding), we estimate to collect \$331,182.94. The projected revenues and expenditures are summarized in the Engineer's Report and the appropriate budget amounts have been incorporated into the preliminary FY 2009-2010 budget.

**ATTACHMENTS:**

- A. Public Hearing Order of Procedure
- B. Resolution Ordering the Continued Maintenance of Certain Street Lights and Confirming an Annual Assessment

Fiscal Year 2009-2010 Landscaping & Lighting Assessment District  
Public Hearing and Confirmation of Assessment  
Page 3

- C. Resolution Approving the Final Engineer's Report
- D. Final Engineer's Report



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, ORDERING THE CONTINUED MAINTENANCE OF CERTAIN STREET LIGHTS IN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND CONFIRMING AN ANNUAL ASSESSMENT FOR FISCAL YEAR 2009-2010**

WHEREAS, this City Council has previously ordered the formation of a district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the Streets and Highways Code of the State of California known and designated as the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as the "District"); and

WHEREAS, this City Council has initiated proceedings to levy an annual assessment within the District for the 2009-2010 fiscal year and ordered the preparation of an Engineer's Report in connection therewith and the City Engineer has prepared and filed with this City Council an Engineer's Report attached hereto as Exhibit "D" pursuant to law for its consideration, and subsequently thereto this City Council did approve said report and adopt its Resolution of Intention to Levy and Collect Assessments within the City of San Fernando Landscaping and Lighting Assessment District and to carry on all other proceedings necessary for the levy of annual assessment for the District, and further, did proceed to give notice of the time and place for a Public Hearing on the question of the levy of the proposed assessment; and

WHEREAS, at this time this City Council has heard all testimony and evidence and is desirous of proceeding with the levy of annual assessments for said District;

NOW, THEREFORE, it is hereby resolved by the City Council of the City of San Fernando as follows:

SECTION 1: That the above recitals are all true and correct.

SECTION 2: That based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that the land within the district will be benefited by the improvement described in the Report and that the net amount to be assessed upon the land within the District for fiscal year 2009-2010, in accordance with the Report, is apportioned by formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

SECTION 3: That this City Council hereby orders the maintenance work be performed as set forth in the Engineer's Report and hereby orders the levy of an annual assessment for fiscal year 2009-2010 as shown, set forth, and described in the Report.

SECTION 4: That the diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

SECTION 5: That the adoption of this Resolution constitutes the levy of the assessment for the fiscal year commencing July 1, 2009 and ending June 30, 2010.

SECTION 6: That the Cost Estimates, the Diagram of the District, the assessments, and all other matters as set forth in the Engineer's Report pursuant to said "Landscaping and Lighting Act of 1972," as submitted, are hereby approved and adopted by the City Council and hereby confirmed.

SECTION 7: That the works of improvement and maintenance contemplated by the Resolution of Intention shall be performed pursuant to law, and the County Auditor shall enter on the County Assessment Roll the amount of the assessment, and said assessment shall then be collected.

After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of the City.

SECTION 8: That the City Treasurer has established a special fund known as the "CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FUND" into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

SECTION 9: That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

SECTION 10: That a certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

APPROVED AND ADOPTED this 15<sup>th</sup> day of June 2009.

CITY OF SAN FERNANDO

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES       )SS  
CITY OF SAN FERNANDO         )

I, Elena G. Chávez, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was duly adopted by the City Council and signed by the Mayor of said City at a meeting held on the 15<sup>th</sup> day of June, 2009; and the same was passed by the following vote, to wit:

AYES:

NOES:

ABSENT:

---

City Clerk  
City of San Fernando

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL YEAR 2009/2010**

The City Council of the City of San Fernando, California (hereafter referred to as City Council) hereby finds, determines, resolves and orders as follows:

**WHEREAS**, The City Council, pursuant to the provisions of *Part 2 of Division 15 of the California Streets and Highways Code*, did by previous Resolution order the Engineer, MuniFinancial, to prepare and file a report in accordance with *Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565*, in connection with the levy and collection of assessments for the San Fernando Landscaping and Lighting Assessment District (hereafter referred to as the District) for the fiscal year commencing July 1, 2009 and ending June 30, 2010; and,

**WHEREAS**, The Engineer has prepared and filed with the City Clerk of the City of San Fernando and the City Clerk has presented to the City Council such report entitled "Engineer's Annual Levy Report, San Fernando Landscaping and Lighting Assessment District, Fiscal Year 2009/2010" (hereafter referred to as the Report); and,

**WHEREAS**, The City Council has carefully examined and reviewed the Report as presented, and is satisfied with each and all of the items and documents as set forth therein, and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, AS FOLLOWS:

**SECTION 1** The above recitals are all true and correct.

**SECTION 2** The Report as presented, consists of the following:

- a) A Description of the District and Improvements.
- b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)
- c) A Description of the Method of Apportionment resulting in an Assessment Rate per Levy Unit within said District for Fiscal Year 2009/2010.

**SECTION 3** The Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

**SECTION 4** The City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation and final approval of the Report.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2009.

\_\_\_\_\_  
Mayor  
City of San Fernando

\_\_\_\_\_  
City Clerk  
City of San Fernando

STATE OF CALIFORNIA)  
COUNTY OF LOS ANGELES)     ss.  
CITY OF SAN FERNANDO)

I, Elena G. Chávez, City Clerk of the City of San Fernando, County of Los Angeles, State of California do hereby certify that the foregoing Resolution was duly adopted by the City Council and signed by the Mayor or said City at a meeting held on the 15<sup>th</sup> day of June, 2009 by the same was passed by following vote, to wit:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

\_\_\_\_\_  
City Clerk  
City of San Fernando



## CITY COUNCIL

### MEMORANDUM

**TO:** City Councilmembers  
**FROM:** Mayor Steven Veres  
**DATE:** June 15, 2009  
**SUBJECT:** City Council Commission Appointments.

---

I have placed this on the agenda to allow City Councilmembers to appoint new representatives to the various commissions or make any necessary changes.

#### **ATTACHMENT:**

- A. List - Commissions & Committees

CITY OF SAN FERNANDO COMMISSIONS & COMMITTEES

Updated: June 2, 2009

**CULTURAL ARTS COMMISSION**

**Code Amendment:** January 26, 2009... Municipal Code (§\_\_\_\_) Public application process - individuals to apply to and be chosen to represent one of the following areas:

- Performing Arts- Theater and Dance
- Music
- Visual Arts/Public Arts
- Media Arts
- Art Education

Priority preference will be given to individuals that live or work in the City.

**Composition:** Five members

**Term of Office:**

**Meetings:**

**Staff:**

**Phone No.:**

**Address:**

**Chair:**

MEMBERS	DATE OF APPOINTMENT	*APPOINTED BY

**ENVIRONMENTAL ADVISORY COMMITTEE**

**Established:** Minutes Order – January 7, 2008 City Council Meeting

**Composition:** Seven members no more than 11 (keep at odd number) appointed by the City Council

**Term of Office:** Two years

**Meetings:** *To be Determined*

**Staff:** Joyce Workman, Public Works Administrative Analyst

**Phone No.:** 818-898-1240

**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340

**Chair:**

MEMBERS	DATE OF APPOINTMENT	DATE TERM EXPIRES
(Currently seven vacancies.)		

**CITY OF SAN FERNANDO COMMISSIONS & COMMITTEES**

Updated: June 2, 2009

**DISASTER COUNCIL**

**Established:** San Fernando Municipal Code (§26-91)  
**Composition:** Nine members (Specific Titles Italicized)  
**Term of Office:** Two years (for Members No.s 5-9)  
**Meetings:** Meets 4<sup>th</sup> Tuesday at 9:00 a.m., Community Room, City Hall  
**Staff:** Ron Ruiz, Public Works Director  
**Phone No.:** 818-898-1222  
**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340  
**Chair:** Steven Veres  
**Councilmember/Vice Chair:** Ernesto Rubio Hernandez

MEMBERS	DATE OF APPOINTMENT	TERM EXPIRES
1) <i>Mayor:</i> Steven Veres	1/26/09	-
2) <i>Councilperson Appointed by Mayor:</i> Ernesto Rubio Hernández	1/26/09	-
3) <i>Asst. Dir. Of Emergency Services:</i> Chief Robert Ordelheide Lt. Robert Jacobs	11/20/06	-
4) <i>Coordinator of Emergency Svcs:</i> Chief Ordelheide and Roger Mason	11/20/06	-
5) <i>A Disaster Communications Rep:</i> John Cooper	2/24/09	2/24/11
6) <i>Rep. of the Fire Dept:</i> Jeff Elder	11/20/06	11/20/08
7) <i>Rep. of the American Red Cross:</i> Tim Dunar Lynette Walters (Alternate)	2/24/09	2/24/11
8) <i>Representative of the L.A. U.S.D.:</i> John Gamboa	11/20/06	11/20/08
9) <i>Rep. of the California Emergency Mobile Patrol or other Similar Trained Volunteer Organization:</i> Diane Shepherd	2/24/09	2/24/11

**CITY OF SAN FERNANDO COMMISSIONS & COMMITTEES**

Updated: June 2, 2009

**PARKS, WELLNESS, AND RECREATION COMMISSION**

**Code Amendment:** January 26, 2009 - San Fernando Municipal Code (§54-56)  
**Composition:** Five members (must a City resident)  
**Term of Office:** \*One year (§ 2.36) or until replaced by the assigned Councilmember or member resigns  
**Meetings:** Meets 2<sup>nd</sup> Tuesday at 6:30 p.m., Council Chamber, City Hall  
**Staff:** Tom Ristau, Director of Recreation & Community Services  
**Phone No.:** 818-898-7381  
**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340  
**Chair:** Juana Cuiriz

MEMBERS	DATE OF APPOINTMENT	*APPOINTED BY
Juana Cuiriz	1/26/09	Ernesto Rubio Hernandez
Danitza Pantoja	4/21/03	Maribel De La Torre
Phil Koch	5/4/09	Mario F. Hernández
Adriana Gomez	5/19/08	Steven Veres
(Vacant)		Brenda Esqueda

**PLANNING AND PRESERVATION COMMISSION**

**Code Amendment:** January 26, 2009 - San Fernando Municipal Code (§62-26)  
**Composition:** Five members (must be registered voter and City resident)  
**Term of Office:** \*One year (§ 2.36) or until replaced by the assigned Councilmember or member resigns  
**Meetings:** Meets 1<sup>st</sup> Tuesday at 7:00 p.m., Council Chamber, City Hall  
**Staff:** Paul Deibel, Community Development Director  
**Phone No.:** 818-898-1227  
**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340  
**Chair:**

MEMBERS	DATE OF APPOINTMENT	*APPOINTED BY
Cono Rizzo	1/26/09	Ernesto Rubio Hernández
Robert Montañez	4/21/03	Maribel De La Torre
Julie Cuellar	1/26/09	Brenda Esqueda
Antonio Lopez	5/19/08	Steve Veres
(Vacant)		Mario F. Hernández

**CITY OF SAN FERNANDO COMMISSIONS & COMMITTEES**

Updated: June 2, 2009

**SENIOR CITIZENS ADVISORY BOARD**

**Established:** Minutes Order - October 1, 2001 City Council Meeting  
**Composition:** Five members appointed by PWR Commission  
 (two representatives from Las Palmas Club, two members from Park Avenue Club and one at-large Member)  
**Term of Office:** Two years  
**Meetings:** Meets 4<sup>th</sup> Thursday at 1:00 p.m., Las Palmas Park  
**Staff:** Virginia Ufano, Community Service Supervisor  
**Phone No.:** 818-898-7340  
**Address:** Las Palmas Park, 505 S. Huntington Street, San Fernando, CA 91340  
**Chair:** Michael Kmet

MEMBERS	DATE OF APPOINTMENT	TERM EXPIRES
Michael Kmet	2/12/08	2/12/10
Clara Krum	2/12/08	2/12/10
Marco Tulio Escobar	12/9/08	12/9/10
Benita Rivera	2/12/08	2/12/10
Angel Avila	12/9/08	12/9/10

**TRANSPORTATION AND SAFETY COMMISSION**

**Code Amendment:** January 26, 2009 - San Fernando Municipal Code (§90-71)  
**Composition:** Five members (must a City resident)  
**Term of Office:** \*One year (§ 2.36) or until replaced by the assigned Councilmember or member resigns  
**Meetings:** Meets 3<sup>rd</sup> Wednesday at 7:00 p.m., Council Chamber, City Hall  
**Staff:** Dan Wall, City Engineer  
**Phone No.:** 818-898-1222  
**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340  
**Chair:**

MEMBERS	DATE OF APPOINTMENT	*APPOINTED BY
(Vacant)		Ernesto Rubio Hernández
Dee Akemon	8/4/03	Maribel De La Torre
(Vacant)		Mario F. Hernández
Cesar Cano	5/19/08	Steven Veres
(Vacant)		Brenda Esqueda

**CITY OF SAN FERNANDO COMMISSIONS & COMMITTEES**

Updated: June 2, 2009

**TREE COMMISSION**

**Established:** San Fernando Municipal Code (§2-600)  
**Composition:** Five members (Specific Titles Italicized), PW and CD Directors\* serve indefinitely at the will of the City Council  
**Term of Office:** Three years (Appointed by the City Council)  
**Meetings:** Meets 2<sup>nd</sup> Wednesday at 5:00 p.m., Community Room, City Hall  
**Staff:** Ron Ruiz, Public Works Director  
**Phone No.:** 818-898-1222  
**Address:** San Fernando City Hall, 117 Macneil Street, San Fernando, CA 91340  
**Chair:** Kay Greeley

MEMBERS	DATE OF APPOINTMENT	TERM EXPIRES
<i>Councilmember:</i> Steven Veres	5/5/08	5/5/11
<i>Public Works Director:</i> Ron Ruiz	11/4/02	*
<i>Community Development Dir:</i> Paul Deibel	11/4/02	*
<i>Certified Arborist, Horticulturist, Landscape Architect or other similarly-trained professional:</i> Kay Greeley	5/5/08	5/5/11
<i>At-Large Member of the Community:</i> (Vacant)	-	-