

City Council:*Mayor Mario F. Hernández**Mayor Pro Tem Brenda Esqueda**Councilmember Ernesto Rubio Hernández**Councilmember Maribel De La Torre**Councilmember Steven Veres*City Administrator:*Robert R. Ordelleide***SAN FERNANDO CITY COUNCIL****AGENDA****Addendum No. 1****JULY 19, 2010 - 6:00 P.M.****CITY COUNCIL CHAMBER  
117 MACNEIL STREET  
SAN FERNANDO, CA 91340****CALL TO ORDER/ROLL CALL****PLEDGE OF ALLEGIANCE**

Mayor Mario F. Hernández

**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.

**SAN FERNANDO CITY COUNCIL****AGENDA – July 19, 2010****Page 2**

- 1) APPROVAL OF MINUTES OF:
  - a) June 30, 2010 – Special Meeting
  - b) July 6, 2010 – Regular Meeting
- 2) APPROVAL OF WARRANT REGISTER NO. 10-072
- 3) APPROVAL OF EMPLOYMENT AGREEMENT BETWEEN THE CITY AND MARCO ANTONIO RUELAS, ACTING CHIEF OF POLICE

Recommend that the City Council approve an Employment Agreement between the City of San Fernando and Marco Antonio Ruelas, in order to provide that Ruelas serve as Acting Police Chief and receive a commensurate increase in salary, from July 31, 2010 through June 30, 2011.

- 4) APPROVAL OF EMPLOYMENT AGREEMENT BETWEEN THE CITY AND ALFONSO HERNÁNDEZ FOR THE POSITION OF INTERIM CITY ADMINISTRATOR

Recommend that the City Council approve an Employment Agreement between the City of San Fernando and Alfonso Hernández, in order to provide that Hernández serve as Interim City Administrator, assume the duties of City Administrator and receive a commensurate increase in salary, from July 31, 2010 through December 31, 2010.

**STANDING COMMITTEE UPDATES**

- No. 1 Budget, Personnel and Finance (BPF)  
*Chair Mario F. Hernández*
- No. 2 Housing, Community & Economic Development and Parking (HCEP)  
*Chair Maribel De La Torre*
- No. 3 Natural Resources, Infrastructure, Water, Energy and Waste Management (NRIW)  
*Chair Steven Veres*
- No. 4 Public Safety, Veteran Affairs, Technology and Transportation (PVTT)  
*Chair Ernesto Rubio Hernández*
- No. 5 Education, Parks, Arts, Health and Aging (EPAH)  
*Chair Brenda Esqueda*

**GENERAL COUNCIL COMMENTS****STAFF COMMUNICATION**

**SAN FERNANDO CITY COUNCIL****AGENDA – July 19, 2010****Page 3****CLOSED SESSION****A) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
(G.C. 54956.9 (a))**

Name of Case: Anthony Alba v. City of San Fernando  
 WCAB Case No.: VNO 0539901  
 Claim No.: 20007000SFE

**B) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)**

Property: 2040 Glenoaks Blvd.  
 City Negotiator: City Administrator Robert Ordelheide  
 Negotiating Parties: Jim Gortikov  
 Under Negotiation: Price and Terms of Payment

**C) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)**

Property: 1320 San Fernando Rd.  
 City Negotiator: City Administrator Robert Ordelheide  
 Negotiating Parties: Gangi Development  
 Under Negotiation: Price and Terms of Payment

**D) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)**

Title: Recreation & Community Services Director

**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: July 15, 2010 (5:15 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**



**1a**



**SAN FERNANDO CITY COUNCIL  
MINUTES**

**JUNE 30, 2010 – 6:00 P.M.  
SPECIAL MEETING**

City Hall Community Room  
117 Macneil Street  
San Fernando, CA 91340

**CALL TO ORDER/ROLL CALL**

Mayor Mario F. Hernández called the meeting to order at 7:02 p.m.

Present:

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

Staff: City Administrator Robert R. Ordelleide and City Clerk Elena G.  
Chávez

**APPROVAL OF AGENDA**

Motion by Councilmember E. Hernández, seconded by Councilmember De La Torre, to approve the agenda. By consensus, the motion carried.

**PUBLIC STATEMENTS – WRITTEN/ORAL**

None.

**RECESS TO CLOSED SESSION (7:02 P.M.)**

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

A) PUBLIC EMPLOYEE APPOINTMENT (G.C. 54957)

Title: City Administrator

B) PUBLIC EMPLOYEE APPOINTMENT (G.C. 54957)

Title: Chief of Police

No reportable action.

**SAN FERNANDO CITY COUNCIL  
SPECIAL MEETING MINUTES – June 30, 2010**

**Page 2**

*I do hereby certify that the foregoing is a true and correct copy of the minutes of June 30, 2010 meeting as approved by the San Fernando City Council.*

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*Elena G. Chávez  
City Clerk*

**1 b**



**SAN FERNANDO CITY COUNCIL  
MINUTES**

**JULY 6, 2010 – 6:00 P.M.  
REGULAR MEETING**

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

**CALL TO ORDER/ROLL CALL**

Mayor Mario F. Hernández called the meeting to order at 6:02 p.m.

Present:

Council: Mayor Mario F. Hernández, Mayor Pro Tem Brenda Esqueda,  
Councilmembers Ernesto Rubio Hernández and Maribel De La  
Torre

Staff: City Administrator Robert R. Ordelleide, City Attorney Michael  
Estrada, and City Clerk Elena G. Chávez

Absent: Councilmember Steven Veres

**PLEDGE OF ALLEGIANCE** Mayor M. Hernández

**INVOCATION** None

**APPROVAL OF AGENDA**

Motion by Mayor Pro Tem Esqueda, seconded by Councilmember E. Hernández, to approve the agenda. By consensus, the motion carried.

**PUBLIC STATEMENTS – WRITTEN/ORAL**

City Clerk Chávez announced that a letter was received by resident Rachell Briones who reported that she is against closing the pool and is in support of the Rattlers Swim Club’s proposal to manage and operate the facility.

**CONSENT CALENDAR**

Councilmember De La Torre removed Item No. 3.

**SAN FERNANDO CITY COUNCIL****MINUTES – July 6, 2010****Page 2**

Motion by Councilmember De La Torre, seconded by Mayor M. Hernández, to approve the following Consent Calendar Items:

- 1) APPROVAL OF MINUTES OF:
  - a) June 21, 2010 – Regular Meeting
  - b) June 26, 2010 – Special Meeting
- 2) APPROVAL OF WARRANT REGISTER NO. 10-071
- 4) RESOLUTIONS ADOPTING THE SALARY PLAN AND THE TABLE OF ORGANIZATION FOR FISCAL YEAR (FY) 2010-2011

The motion carried with the following vote:

AYES: De La Torre, M. Hernández, E. Hernández, Esqueda – 4  
ABSENT: Veres – 1

**Item Removed:**

- 3) ORDINANCE MERGING PROJECT AREA NOS. 1, 2, 3, 3A, AND 4 INTO THE SAN FERNANDO MERGED REDEVELOPMENT PROJECT AREA, AND APPROVING THE ADOPTING OF AN AMENDED AND RESTATED CONSOLIDATED REDEVELOPMENT PLAN FOR PROJECT AREA NO. 1A AND THE SAN FERNANDO MERGED REDEVELOPMENT AGENCY PROJECT AREA

Councilmember De La Torre reported that she pulled item No. 3. to recuse herself for the reasons articulated at the first reading of the Ordinance (potential conflict due to the property that she owns in the proximity of the redevelopment areas).

Motion by Mayor M. Hernández, seconded by E. Hernández, that the City Council rescind the motion made on June 21, 2010 adopting Ordinance No. 1600 (second reading), and adopt Ordinance No. 1600 (second reading). Title: “An Ordinance of the City Council of the City of San Fernando, California, Merging Project Area Nos. 1, 2, 3, 3a and 4 Into the San Fernando Merged Redevelopment Project Area, and Approving and Adopting an Amended and Restated Consolidated Redevelopment Plan for Project Area No. 1A and the San Fernando Merged Redevelopment Project Area.”

The motion carried with the following vote:

AYES: M. Hernández, E. Hernández, Esqueda – 3  
ABSENT: Veres – 1  
RECUSE: De La Torre – 1

**SAN FERNANDO CITY COUNCIL****MINUTES – July 6, 2010****Page 3****PUBLIC HEARING**

## 5) PRESENTATION OF CITY'S FISCAL YEAR (FY) 2010-2011 BUDGET

Mayor M. Hernández declared the Public Hearing open and Finance Manager Al Hernández presented the staff report.

Mayor M. Hernández called for public testimony in favor or opposition.

There being no comments, Mayor M. Hernández closed the public comment portion of the Hearing.

Staff responded to questions from Councilmembers.

Motion by Councilmember De La Torre, seconded by Mayor Pro Tem Esqueda, to:

- a) Direct staff to make the necessary adjustments (as indicated by Mayor M. Hernández) to the to proposed FY 2010-2011 City Budget;
- b) Adopt a Resolution approving the final FY 2010-2011 City Budget; and
- c) Adopt a Resolution Amending the Position Classification Plan.

AYES: De La Torre, Esqueda, M. Hernández – 3

NOES: E. Hernández – 1

ABSENT Veres – 1

## 6) RESOLUTION ADOPTING REVISIONS TO THE FEE AND CHARGE STRUCTURES FOR COMMUNITY DEVELOPMENT, FINANCE, POLICE, PUBLIC WORKS AND RECREATION AND COMMUNITY SERVICES DEPARTMENTS

Mayor M. Hernández declared the Public Hearing open and Finance Manager Al Hernández presented the staff report.

Mayor M. Hernández called for public testimony in favor or opposition.

There being no comments, Mayor M. Hernández closed the public comment portion of the Hearing.

Staff responded to questions from Councilmembers.

Motion by E. Hernández, seconded by Councilmember De La Torre, to adopt a Resolution Establishing Fees and Charges to Defray Costs for Community Development Services; General Financial Services; Police; Public Works and Engineering General Services and Equipment Usage; and Recreation and Community Service Indoor and Outdoor Facility Rental and Usage. The Youth League Field Maintenance Impact Fee should be corrected to read \$15.00 for each registered player (non-profit youth teams). By consensus, the motion carried.

**SAN FERNANDO CITY COUNCIL****MINUTES – July 6, 2010****Page 4****NEW BUSINESS**7) **MEMORANDUM OF AGREEMENT BETWEEN THE CITY AND THE FERNANDEÑO TATAVIAM BAND OF MISSION INDIANS**

Director of Recreation & Community Services Tom Ristau presented the staff report.

Motion by Mayor Pro Tem Esqueda, seconded by Councilmember E. Hernández, to authorize the City Administrator to execute a Memorandum of Agreement between the City and the Fernandeno Tativiam Band of Mission Indians. The motion carried with the following vote:

AYES: De La Torre, M. Hernández, E. Hernández, Esqueda – 4  
ABSENT: Veres – 1

**CITY COUNCIL ITEMS**8) **REQUEST FOR CITY CO-SPONSORSHIP OF THE 2011 SAN FERNANDO CENTENNIAL CELEBRATION AND EVENTS**

Motion by Mayor Pro Tem Esqueda, seconded by Councilmember De La Torre, to approve the City's Co-Sponsorship of the 2011 San Fernando Centennial Celebration and all events associated to the Centennial Celebration (i.e., use of the City's Seal; allocation of Department staff hours to assist with the planning and logistics; placement of street banners and posters throughout the City; use of the City cable show for education and promotion purposes; use of the City's traffic display; use of City facilities for parade committee meetings; and any other resources that may be needed during the course of the planning and execution of the Centennial Celebration). The motion carried with the following vote:

AYES: Esqueda, De La Torre, M. Hernández, E. Hernández – 4  
ABSENT: Veres – 1

**STANDING COMMITTEE UPDATES**

## No. 1 Budget, Personnel and Finance (BPF)

Mayor M. Hernández – the committee will meet tomorrow (scheduled on the agenda: the Rattler's Swim Club proposal and the vendor detail regarding the Arizona Immigration Law).

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

Councilmember De La Torre – no update.

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

Councilmember Veres – no update.

**SAN FERNANDO CITY COUNCIL****MINUTES – July 6, 2010****Page 5**

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

Councilmember E. Hernández – no update.

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

Mayor Pro Tem Esqueda – the committee will begin working on a standard Memorandum of Agreement.

**GENERAL COUNCIL COMMENTS**

Councilmember De La Torre thanked Mayor Pro Tem Esqueda for her work on the 4<sup>th</sup> of July event including seeking the funding. She reported that the turnout was great.

Councilmember E. Hernández also commended staff and everyone involved in putting together the 4<sup>th</sup> of July event.

Mayor Prom Tem Esqueda thanked everyone that helped make the 4<sup>th</sup> of July event a great success.

Mayor M. Hernández thanked all of the 4<sup>th</sup> of July sponsors and employees.

**STAFF COMMUNICATION**

Mr. Ruiz reported that Councilmember Veres had requested to agendize Project Water Nitrate Treatment on the next NRIW agenda. There being no objections, the item will be added.

Mayor Pro Tem Esqueda asked to add parks programming to the next NRIW agenda. There being no objections, the item will be added.

**RECESS TO CLOSED SESSION ( 6:48 P.M.)**

By consensus, Councilmembers recessed to the following Closed Session, thereafter to adjourn in memory of Matthew Butcher.

**CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)**

Property: 2040 Glenoaks Blvd.  
City Negotiator: City Administrator Robert Ordelheide  
Negotiating Parties: Jim Gortikov  
Under Negotiation: Price and Terms of Payment

No reportable action.

**SAN FERNANDO CITY COUNCIL**

**MINUTES – July 6, 2010**

**Page 6**

*I do hereby certify that the foregoing is a true and correct copy of the minutes of July 6, 2010 meeting as approved by the San Fernando City Council.*

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*Elena G. Chávez*  
*City Clerk*





**FINANCE DEPARTMENT****MEMORANDUM**

**TO:** Mayor Mario F Hernández and Councilmembers

**FROM:** Robert R. Ordelheide, City Administrator  
By: Al Hernández, Finance Manager/Deputy Finance Director

**DATE:** July 19, 2010

**SUBJECT:** Warrant Register

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**RECOMMENDATION:**

It is recommended 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:**

A. Warrant Register Resolution

**ATTACHMENT "A"**

**RESOLUTION NO. 10-072**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SAN FERNANDO ALLOWING AND APPROVING FOR  
PAYMENT DEMANDS PRESENTED ON DEMAND/  
WARRANT REGISTER NO. 10-072**

**THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE,  
FIND, DETERMINE AND ORDER AS FOLLOWS:**

1. That the demands (EXHIBIT "A") 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.

**PASSED, APPROVED, AND ADOPTED** this 19<sup>th</sup> day of July, 2010.

\_\_\_\_\_  
Mario F. Hernández, Mayor

**ATTEST:**

\_\_\_\_\_  
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 approved and adopted at a regular meeting of the City Council held on the 19<sup>th</sup> day of July, 2010, by the following vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

\_\_\_\_\_  
Elena G. Chávez, City Clerk

vchlist  
07/14/2010 4:28:12PM

Voucher List  
CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92172	7/19/2010	100066 ADS ENVIRONMENTAL SERVICES,INC	12496.22.32		FLOW MONITORING SERVICE & QUAR 72-360-0000-4260	3,824.01 <b>Total : 3,824.01</b>
92173	7/19/2010	100067 ADVANCE DIRECT MAIL	62810		MAILING OF 2009 CCRS 70-381-0000-4430	1,343.33
			70710		70-381-0000-4260 UTILITY BILLING MAILING SERVICE	1,603.67
					70-382-0000-4300	70.45
					72-360-0000-4300	70.44
					73-350-0000-4300	70.44
					<b>Total :</b>	<b>3,158.33</b>
92174	7/19/2010	100070 ADVANCED ELECTRONICS INC.	0091564-IN		SPEAKER REPAIR TO CELL 35 01-222-0000-4260	345.00
			0092864-IN		COMPUTER MAINTENANCE 01-222-0000-4260	2,049.89
					<b>Total :</b>	<b>2,394.89</b>
92175	7/19/2010	100101 VERIZON WIRELESS-LA	270693253		PLANNING CELL PHONES 01-140-0000-4220	39.18
					01-150-0000-4220	157.49
					01-152-0000-4220	180.15
			460851202		PD CELL PHONE 01-222-0000-4220	343.43
			561407019		CITY YARD CELL PHONE 70-384-0000-4220	112.37
					01-390-0410-4220	19.67
					01-320-0000-4220	19.68
			660629692		PERSONNEL CELL PHONE 01-106-0000-4220	62.50
					70-384-0000-4220	140.38
			870422920		PD CELL PHONE 01-222-0000-4220	1,392.98
					<b>Total :</b>	<b>2,467.83</b>

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Voucher List  
CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92176	7/19/2010	100117 RAY ALLEN MANUFACTURING CO INC	256286		KENNEL SNAREM POLES 01-150-0000-4300	719.70 <b>Total : 719.70</b>
92177	7/19/2010	100143 ALONSO, SERGIO	JUNE 2010		MARIACHI MASTER APPRENTICE PRO 10-424-3638-4260	875.00 <b>Total : 875.00</b>
92178	7/19/2010	100165 AMERICAN WATER WORKS	12350		GENERATOR BELT -PW2532 01-320-0312-4400	24.69 <b>Total : 24.69</b>
92179	7/19/2010	100175 AMERICAN WATER WORKS ASSOC.	7000228784		TRAINING MATERIALS 70-384-0000-4360	299.00
			7000231437		TRAINING MATERIALS 70-384-0000-4360	197.50
			7000232827		TRAINING MATERIALS 70-384-0000-4360	299.00
					<b>Total :</b>	<b>795.50</b>
92180	7/19/2010	100222 ARROYO BUILDING MATERIALS, INC	55070		PARKING LOT PREP 72-360-0301-4300	18.32 <b>Total : 18.32</b>
92181	7/19/2010	100461 BYRD ELECTRONICS CORP.	4549A		MWD FLOW SWITCH FOR SCADA ALAF 70-384-0000-4260	576.00 <b>Total : 576.00</b>
92182	7/19/2010	100576 CALIFORNIA REDEVELOPMENT ASSOC	26010		2010-11 MEMBERSHIP DUES 94-191-0000-4380	2,980.00 <b>Total : 2,980.00</b>
92183	7/19/2010	100607 CAREERS IN GOVERNMENT, INC.	11-5607		ADVERTISEMENT: ASSISTANT PLANN 01-106-0000-4230	110.00 <b>Total : 110.00</b>
92184	7/19/2010	100692 CHRISTIAN, JOHN A.	10-6		PROFESSIONAL SERVICES JUNE 2010 01-224-0000-4270	700.00

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07/14/2010 4:28:12PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
92184	7/19/2010	100692 100692 CHRISTIAN, JOHN A.					Total : 700.00
92185	7/19/2010	100735 COASTAL AIR	13301		REPLACED A/C FAN MOTER □ 1211 1□ 01-390-0456-4330	435.00	Total : 435.00
92186	7/19/2010	100859 CROWN DISPOSAL	06N00113		HAULING FEE 6-01-10 TO 6-30-10 73-350-0000-4260	65,959.60	Total : 65,959.60
92187	7/19/2010	100885 DAILY NEWS	S158975625A	10833	DAILY NEWS 01-150-0000-4230	384.40	Total : 384.40
92188	7/19/2010	100930 DEPARTMENT OF CONSERVATION	APRIL-JUNE JAN-MARCH		STRONG MOTION INSTRUMENTATION 01-140-0000-4300 STRONG MOTION INSTRUMENTATION 01-140-0000-4300	86.23 47.53	Total : 133.76
92189	7/19/2010	100960 DIEDIKER, VIRGINIA	REIMB		DECORATIONS FOR JULY FOURTH 17-420-1386-4300	99.10	Total : 99.10
92190	7/19/2010	100979 DOCTOR DIESEL	10-9551		FUEL TANK MAINTENANCE 01-320-0000-4260	494.00	Total : 494.00
92191	7/19/2010	100989 DOOLEY ENTERPRISES INC.	45171		AMMUNITION 01-222-0000-4300	2,147.81	Total : 2,147.81
92192	7/19/2010	101147 FEDE□	7-143-56302		POSTAGE CODE ENFORCEMENT 01-190-0152-4280	16.17	Total : 16.17
92193	7/19/2010	101173 FLEET FUELING	23292817		FUEL FOR FLEET		
							Page: 3

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07/14/2010 4:28:12PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
92193	7/19/2010	101173 FLEET FUELING					
					01-320-0152-4402	343.20	
					01-320-0221-4402	316.85	
					01-320-0222-4402	242.37	
					01-320-0224-4402	520.43	
					01-320-0225-4402	4,791.64	
					01-320-0226-4402	2.00	
					01-320-0228-4402	870.64	
					01-320-0311-4402	1,100.05	
					01-320-0312-4402	245.86	
					01-320-0320-4402	35.81	
					01-320-0346-4402	74.25	
					01-320-0370-4402	798.38	
					01-320-0371-4402	350.15	
					01-320-0390-4402	1,051.67	
					07-440-0442-4402	1,496.47	
					27-344-0000-4402	95.83	
					29-335-0000-4402	136.80	
					70-381-0000-4402	51.82	
					70-382-0000-4402	656.76	
					70-383-0000-4402	118.86	
					70-384-0000-4402	200.72	
					72-360-0000-4402	258.27	
					73-350-0000-4402	55.86	
							Total : 13,814.69
92194	7/19/2010	101238 G.NEIL DIRECT MAIL, INC.	1433470		POSTER GUARD RENEWAL 01-106-0000-4380	231.96	Total : 231.96
92195	7/19/2010	101302 VERIZON	8181811070 8181811111 8181811126		POLICE PAGING 01-222-0000-4220 MUSIC CHANNEL 01-190-0000-4220 RADIO REPEATER PD 01-222-0000-4220	44.84 44.84 45.20	
							Page: 4

vchlist		Voucher List				Page:	5
07/14/2010 4:28:12PM		CITY OF SAN FERNANDO					
Bank code : bank							
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
92195	7/19/2010	101302 VERIZON	818181136		RADIO REPEATER PD	45.20	
			8181811380		MWD METER PW	49.57	
			8181973209		PARKS MAJOR PHONE LINES	1,320.91	
			8181973210		POLICE MAJOR PHONE LINES	2,612.57	
			8181973211		CITY HALL MAJOR PHONE LINES	2,116.66	
			8181990351		PAC 50 TO SHERRIFFS	494.19	
			8181991368		CRT ROOF TO INGLEWOOD PD	73.20	
			8181993251		CRT ROOF TO INGLEWOOD PD	73.20	
			8183610901		SEWER FLOW MONITOR PW	40.83	
			8183613958		CNG STATION	34.84	
			8183616728		ENGINEERING FA □ LINE	25.64	
			8183655097		POLICE NARCOTICS VAULT	26.06	
			8188371509		ANIMAL CONTROL	52.04	
			8188381841		ENGINEERING FA □ MODEM	26.59	
			8188384969		POLICE DEPT ALARM PANEL	84.31	
			8188981027		POOL FACILITY PHONE LINE	118.60	
					<b>Total :</b>	<b>7,329.29</b>	
92196	7/19/2010	101427 H.C. STROUD	8978		REBUILD GENERATOR - PW2532	134.24	
					01-320-0312-4400		
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92196	7/19/2010	101427 101427 H.C. STROUD	8978			134.24	
92197	7/19/2010	101434 GUZMAN, JESUS ALBERTO	JUNE 2010		MARIACHI MASTER APPRENTICE PRO	1,500.00	
					01-424-0000-4430		
					<b>Total :</b>	<b>1,500.00</b>	
92198	7/19/2010	101442 HALCON, JUAN RAYMUNDO	JUNE 2010		MARIACHI MASTER APPRENTICE PRO	250.00	
					10-424-3638-4260		
					<b>Total :</b>	<b>250.00</b>	
92199	7/19/2010	101528 THE HOME DEPOT CRC, ACCT:603532202490	0080012		ROUND-UP FOURTH & PARK LOT	67.57	
			251731		SALT - WELL 2A	740.00	
			7023774		BUNGEE CORDS	10.94	
			8084169		GRAFFITI REMOVAL ELECTRICAL CAB	25.55	
					<b>Total :</b>	<b>844.06</b>	
92200	7/19/2010	101586 ICRMA	ICRMA-2011-020		2010/2011 PREMIUMS-LIABILITY PROG	222,749.00	
					06-190-0000-4830	283,641.00	
					06-190-0000-4240	40,394.00	
					<b>Total :</b>	<b>546,784.00</b>	
92201	7/19/2010	101599 IMAGE 2000 CORPORATION	VN204186		CONTRACT BASE OVERAGE PW OPS (	0.06	
			VN204187		CONTRACT BASE CHARGE EQ11501-0	474.06	
			VN204903		SHIPPING CHARGES FOR A CYAN BLU	13.00	
			VN205227		TOSHIBA 720 CONTRACT BASE RATE (	480.94	
			VN205228		CONTRACT OVERAGE CHARGE FOR 6	470.69	
			VN205228		TOSHIBA 3510C CONTRACT BASE RAT	585.80	
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92211	7/19/2010	102221 MISSION CAR WASH	187		CAR WASH 01-222-0000-4320	5.00
			201		CAR WASH 01-222-0000-4320	5.00
			211		CAR WASH 01-222-0000-4320	5.00
			236		CAR WASH 01-222-0000-4320	5.00
			25		CAR WASH 01-222-0000-4320	5.00
			270		CAR WASH 01-222-0000-4320	5.00
			271		CAR WASH 01-222-0000-4320	5.00
			306		CAR WASH 01-222-0000-4320	5.00
			332		CAR WASH 01-222-0000-4320	5.00
			342		CAR WASH 01-222-0000-4320	5.00
			362		CAR WASH 01-222-0000-4320	5.00
			38		CAR WASH 01-222-0000-4320	5.00
			397		CAR WASH 01-222-0000-4320	5.00
			4		CAR WASH 01-222-0000-4320	5.00
			434		CAR WASH 01-222-0000-4320	5.00
			44		CAR WASH 01-222-0000-4320	5.00
			492		CAR WASH 01-222-0000-4320	5.00
			51		CAR WASH 01-222-0000-4320	5.00

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92211	7/19/2010	102221 MISSION CAR WASH	516		CAR WASH 01-222-0000-4320	5.00
			60		CAR WASH 01-222-0000-4320	5.00
			62		CAR WASH 01-222-0000-4320	5.00
			65		CAR WASH 01-222-0000-4320	5.00
			83		CAR WASH 01-222-0000-4320	5.00
			86		CAR WASH 01-222-0000-4320	5.00
			87		CAR WASH 01-222-0000-4320	5.00
			89		CAR WASH 01-222-0000-4320	5.00
					<b>Total :</b>	<b>195.00</b>
92212	7/19/2010	102226 MISSION LINEN & UNIFORM	340601892		LAUNDRY 01-225-0000-4350	162.17
			340602343		LAUNDRY 01-225-0000-4350	82.46
			340602985		LAUNDRY 01-225-0000-4350	165.32
			340603440		LAUNDRY 01-225-0000-4350	104.12
			340693815		LAUNDRY 01-225-0000-4350	104.92
					<b>Total :</b>	<b>618.99</b>
92213	7/19/2010	102281 MOUNTASIA	1423593		MOUNTASIA TRIP 17-420-1399-4300	1,101.83
					<b>Total :</b>	<b>1,101.83</b>
92214	7/19/2010	102303 NACHO'S ORNAMENTAL SUPPLY	143790		HERITAGE PARK EMERGENCY E...IT 19-390-7500-4500	307.34

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92214	7/19/2010	102303 NACHO'S ORNAMENTAL SUPPLY	143927		HERITAGE PARK EMERGENCY E	47.81	
			144126		HERITAGE PARK EMERGENCY E	12.51	
						<b>Total :</b>	<b>367.66</b>
92215	7/19/2010	102306 MWH LABORATORIES	L0020312		323158- WEEKLY SAMPLING	88.60	
			L0031238		335266- WEEKLY SAMPLING	139.60	
			L0031575		335509- WEEKLY NITRATES	139.60	
			L0031579		335858- WEEKLY NITRATES	139.60	
			L0031741		335956- WEEKLY NITRATES	139.60	
			L0031811		335969- ROUTINE SAMPLING	164.00	
			L0031934		336146- WEEKLY SAMPLING	139.60	
			L0032194		336408- WEEKLY NITRATES	139.60	
			L0032205		336509- ROUTINE	164.00	
			L0032220		336628- WEEKLY	12.00	
			L0032264		336511- WEEKLY NITRATES	139.60	
			L0032277		336692- WEEKLY NITRATES	139.60	
			L0032624		336898- WEEKLY NITRATES	139.60	
						<b>Total :</b>	<b>1,685.00</b>
92216	7/19/2010	102376 NE GEN	58057		GRAFFITI REMOVER FOR ALL FACILITI	661.59	
						<b>Total :</b>	<b>661.59</b>
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92216	7/19/2010	102376 102376 NE GEN				661.59	
92217	7/19/2010	102403 NOW IMAGE PRINTING	10176		WATER DEPOSIT SLIPS 3-PART	44.99	
			10182		70-382-0000-4300	45.00	
			10185		73-350-0000-4300	282.60	
						<b>Total :</b>	<b>1,035.03</b>
92218	7/19/2010	102432 OFFICE DEPOT	1226608990		AFTER SCHOOL SUPPLIES	138.87	
			1228610893		17-420-1371-4300	8.20	
			1230300437		01-420-0000-4300	4.93	
			519986918001		LAMINATE PUBLIC HEARING NOTICE	18.70	
			522400738001		01-150-0000-4300	194.04	
			523067082001		PEN, STAPLER FULLSTRIP	277.74	
			524101017001		01-222-0000-4300	136.21	
			524101017002		SHREDDER	55.87	
			524505683001		01-105-0000-4300	130.23	
						<b>Total :</b>	<b>1,095.02</b>
92219	7/19/2010	102604 PERVO PAINT CO.	63814		CURB PAINT AT SCHOOLS	416.23	
						<b>Total :</b>	<b>416.23</b>
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
92219	7/19/2010	102604 102604 PERVO PAINT CO.					Total : 416.23	
92220	7/19/2010	102666 PREFERRED DELIVERY SYSTEMS INC	23779		COURIER SERVICE 01-222-0000-4260	103.43	Total : 103.43	
92221	7/19/2010	102773 RAMIREZ, FEDERICO	REIMB		ATTEND COURT WILSHIRE VENTURES 94-110-1055-4270	8.79	Total : 8.79	
92222	7/19/2010	102927 RO FORD VETERINARY CLINIC	94589		SPAY A NEUTER VOUCHER 2010-5270 01-150-0000-4270	40.00	Total : 40.00	
92223	7/19/2010	102929 ROYAL PAPER CORPORATION	4175410		SM DRINKING WATER CUPS FOR TRU 01-370-0301-4300 01-346-0301-4300 01-341-0301-4300 72-360-0301-4300	32.01 32.01 32.01 96.03		
			4175429		CANLINERS FOR CITY HALL MAINT. 01-390-0310-4300 01-390-0460-4300 01-390-0410-4300 01-390-0470-4300 01-430-0000-4300	83.41 348.46 1,210.32 93.29 28.92	Total : 1,956.46	
92224	7/19/2010	103010 SAMS CLUB DIRECT, 0402465855179	3338		SNACK BAR 01-430-0000-4300	71.97		
			5206		SNACK BAR 01-430-0000-4300	125.03		
			5489		SNACK BAR 01-430-0000-4300	48.78	Total : 245.78	
92225	7/19/2010	103029 SAN FERNANDO, CITY OF	8422-8570		REIMBURSEMENT TO WORKERS COM 06-190-0000-4810	28,922.92		

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92225	7/19/2010	103029 103029 SAN FERNANDO, CITY OF					Total : 28,922.92	
92226	7/19/2010	103057 SAN FERNANDO VALLEY SUN	6186		RFP NOTICE-31077 9 PUBLISH DATE 4 01-222-0000-4300	112.50		
			6348		LEGAL PUBLICATION OF NEW AND INC 01-190-0000-4230	87.50	Total : 200.00	
92227	7/19/2010	103184 SMART & FINAL	107651		COFFEE & CREAMER FOR SR MEAL PI 01-422-3750-4300	87.88		
			112861		NAPKINS & PAPER TOWELS 17-420-1382-4300	8.75		
			8103380		01-422-3750-4300 JUICE FOR VIEJAS CASINO TRIP 7/7/10 17-420-1382-4300	16.02 11.37	Total : 124.02	
92228	7/19/2010	103202 SOUTHERN CALIFORNIA EDISON CO.	063010		808 TRUMAN, LOT 2N B OF A 29-335-0000-4210	1,313.53		
			070110		01-371-0000-4210 29-335-0000-4210	91.34 12.96		
			070210		2025 4TH HERITAGE PARK 01-420-0000-4210 01-371-0000-4210	332.84 43.97		
			070310		MOTT/BRAND 01-371-0000-4210 01-390-0457-4210	45.15 74.40		
					208 PARK AVE AQUATIC FACILITY 01-430-0000-4210 70-381-0000-4210 01-390-0450-4210 29-335-0000-4210 01-310-0000-4210 29-335-0000-4210	6,417.14 2,282.84 818.60 55.14 3,390.68 103.60	Total : 14,982.19	
92229	7/19/2010	103279 SUMMER SYSTEMS, INC.	31982		CHECKED A/C & DRAIN PAN PD 01-390-0222-4330	184.00		

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92229	7/19/2010	103279 103279 SUMMER SYSTEMS, INC.					Total : 184.00
92230	7/19/2010	103301 SYLMAR HARDWARE	32097		GRAFFITI REMOVAL PAINT 01-312-0301-4300	47.21	
			32464		KEYS FOR SVC 24 RICHARD FLORES 01-346-0301-4300	6.19	
			32467		CONCRETE - WATER SVC SIDEWALK F 70-383-0301-4300	13.66	
			32821		DUCT TAPE AND KEY 01-346-0301-4300	10.68	
			32823		WATER JUG FOR SERVICE TRUCKS 72-360-0000-4320	43.65	
			32838		BRUSH FOR GRAFFITI REMOVAL 01-312-0301-4300	5.79	
			33053		CONCRETE- WATER SVC SIDEWALK R 70-383-0301-4300	10.93	Total : 138.11
92231	7/19/2010	103318 TAG/AMS, INC.	2545088		RANDOM DRUG TESTING 10 01-106-0000-4260	65.00	Total : 65.00
92232	7/19/2010	103349 THE HOUSE OF PRINTING, INC.	137742		3 SETS OF BUSINESS CARDS FOR PW 01-310-0000-4300	96.32	Total : 96.32
92233	7/19/2010	103413 TRANS UNION LLC	06012041		CREDIT CHECKS 01-222-0000-4260	9.24	Total : 9.24
92234	7/19/2010	103445 UNDERGROUND SERVICE ALERT	620100623		23 NEW USA DIGALERT TICKETS- JUNI 70-381-0000-4260	34.50	Total : 34.50
92235	7/19/2010	103458 U.S. HEALTHWORKS MEDICAL GROUP	1708280-CA 1719506-CA		DOT BAT 01-106-0000-4260 RETURN TO WORK E-AM 01-106-0000-4260	55.00 65.00	
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92235	7/19/2010	103458 103458 U.S. HEALTHWORKS MEDICAL GROUP					Total : 120.00
92236	7/19/2010	103463 U.S. POSTMASTER	JULY 2010		PRESORTED FIRST CLASS POSTAGE I 70-382-0000-4280 72-360-0000-4280 73-350-0000-4280	366.81 366.80 366.80	Total : 1,100.41
92237	7/19/2010	103503 UNITED STATES POSTAL SERVICE	15122187		REIMBURSEMENT OF POSTAGE MACH 01-190-0000-4280	1,500.00	Total : 1,500.00
92238	7/19/2010	103574 VERDIN, FRANCISCO JAVIER	4/1/10-6/30/10		MEXICAN FOLKLORICO DANCE CLASS 17-420-1362-4260	850.50	Total : 850.50
92239	7/19/2010	103619 WARREN, CARL & CO.	1198438 1198439 1198440 1198441		LEGAL FEES 06-190-0000-4800 LEGAL FEES 06-190-0000-4800 LEGAL FEES 06-190-0000-4800 LEGAL SERVICES 06-190-0000-4800	102.87 109.73 137.16 198.45	Total : 548.21
92240	7/19/2010	103661 WEST-LITE SUPPLY CO., INC.	96972C		REPL FLUORESCENT LAMPS FOR POC 01-430-0000-4300	115.19	Total : 115.19
92241	7/19/2010	103738 YOSEF AMZALAG SUPPLY	969787		POOL FACILITY SPRINKLER REPLACEI 01-430-0000-4300	52.29	Total : 52.29
92242	7/19/2010	103867 GREELEY, KAY J.	070710		TREE COMMISSION 01-310-0000-4111	50.00	Total : 50.00
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92243	7/19/2010	887253 HISTORIC RESOURCES GROUP	5747	10067	HISTORIC PRESERVATION ELEMENT 01-150-0000-4270	2,000.00	<b>Total : 2,000.00</b>
92244	7/19/2010	887603 R. F. ERECTION COMPANY	10-505		CONCORD PAL WHEELCHAIR LIFT AT 17-420-1371-4260	400.00	<b>Total : 400.00</b>
92245	7/19/2010	887764 BENNETT-BOWEN LIGHTHOUSE	1420679		GAS DETECTOR RENTAL 72-360-0000-4320	1,231.17	<b>Total : 1,231.17</b>
92246	7/19/2010	887863 IPC	26606		EVIDENCE BAGS 01-222-0000-4300	298.42	<b>Total : 298.42</b>
92247	7/19/2010	887868 GARCIA, MARTHA	431112		SOLVANG TRIP CANCELLATION 17-3770-1398	40.00	<b>Total : 40.00</b>
92248	7/19/2010	887938 KINKLE, RODIGER AND SPRIGGS	15638 15639		LEGAL SERVICES 06-190-0000-4800 LEGAL SERVICES 06-190-0000-4800	10,750.75 980.25	<b>Total : 11,731.00</b>
92249	7/19/2010	887952 J. Z. LAWMOWER SHOP	192996		CHAINSAW CHAIN SHARPENING & FILI 01-346-0000-4320	92.13	<b>Total : 92.13</b>
92250	7/19/2010	888099 TOTAL FILTRATION SERVICES, INC	PSV644838		TRAFFIC SIGNAL CABINET FILTERS 13-311-0000-4600	1,263.22	<b>Total : 1,263.22</b>
92251	7/19/2010	888204 ARREGUI, LULU	062810		BILINGUAL TESTING 01-106-0000-4260	95.00	<b>Total : 95.00</b>
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92252	7/19/2010	888241 UNITED SITE SERVICES OF CA INC	107-140036		PORTABLE RESTROOM (REC PARK) 01-420-0000-4210	104.80	<b>Total : 104.80</b>
92253	7/19/2010	888242 MCI	7D159672 7DK48553		PARK LONG DIST 818-361-4445 01-420-0000-4220 POOL FACILITY 01-430-0000-4220	21.65 19.04	<b>Total : 40.69</b>
92254	7/19/2010	888307 LAW ENFORCEMENT CRISIS MGMT.	47	10808	EMERGENCY PREP SERVICES FOR FY 01-190-0000-4260	2,500.00	<b>Total : 2,500.00</b>
92255	7/19/2010	888309 HI 2 LO VOLTAGE WIRING CO, INC	14551		MONITORING 7/1/10-9/30/10 01-222-0000-4260	75.00	<b>Total : 75.00</b>
92256	7/19/2010	888356 ADVANCED AUTO REPAIR BODY &	2022 2023		REPL SHHOCKS, TEST ABS -WA8095 70-384-0000-4400 REPL WINDOW REGULATOR - WA4957 70-384-0000-4400	351.81 136.27	<b>Total : 488.08</b>
92257	7/19/2010	888531 BIG RED PLUMBING SUPPLY, INC.	52530		MISC. SUPPLIES FOR SERVICE REPAIR 70-383-0301-4300	120.00	<b>Total : 120.00</b>
92258	7/19/2010	888556 KEY EQUIPMENT FINANCE	590158242 1007 590158242 2007 590158242 3007 591214947 1007		JULY - LEASE PAYMENT ON TOSHIBA 01-190-0000-4320 JULY- LEASE PAYMENT ON TOSHIBA 01-190-0000-4320 PW COPIER LEASE- JULY 2010 70-381-0000-4260 COPY MACHINE LP INSTALLMENT & 17-420-1371-4260	437.90 323.76 207.43 1,206.16	<b>Total : 2,175.25</b>
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92259	7/19/2010	888646 HD SUPPLY WATER WORKS, LTD	1554276		FIRE HYDRANT CAPS 70-383-0701-4600	128.41	<b>Total :</b>	<b>128.41</b>	
92260	7/19/2010	888800 BUSINESS CARD	JUL 2010		APA AWARD TICKET - MARIBEL 01-140-0000-4370 17-420-1399-4300	36.99 1,155.00	<b>Total :</b>	<b>1,191.99</b>	
92261	7/19/2010	888957 PROGRESSIVE SOLUTIONS INC.	36105	10851 10851 10851 10851	CASHIER CENTRAL SUPPORT SERVIC 01-102-0000-4320 01-130-0000-4320 70-382-0000-4320 72-360-0000-4320	1,300.00 1,831.46 1,831.46 1,831.48	<b>Total :</b>	<b>6,794.40</b>	
92262	7/19/2010	888983 NORTH STAR BUILDING MAINT INC	10453		JANITORIAL SERVICE & SUPPLIES □ □ □ 01-390-0310-4260 01-390-0222-4260 70-381-0000-4260 01-390-0410-4260 01-390-0460-4260 01-390-7500-4260 01-430-0000-4260	2,616.00 2,616.00 1,325.00 2,894.00 2,894.00 995.00 4,800.00	<b>Total :</b>	<b>18,140.00</b>	
92263	7/19/2010	889037 AT&T MOBILITY	875587443		MODEM FOR TRAFFIC SIGNS ON MACI 01-310-0000-4220	70.06	<b>Total :</b>	<b>70.06</b>	
92264	7/19/2010	889043 ALADIN JUMPERS	062510 063010		1 JUMP, 1 DCCO 17-420-1399-4300 JUMP 17-420-1399-4300	400.00 175.00	<b>Total :</b>	<b>575.00</b>	
92265	7/19/2010	889114 SEVEN ELK RANCH DESIGN, INC	1748		ARBORICULTURAL CONSULTING FEE\$ 01-310-0000-4270	225.00			
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92265	7/19/2010	889114 889114 SEVEN ELK RANCH DESIGN, INC	Continine□□				<b>Total :</b>	<b>225.00</b>	
92266	7/19/2010	889270 HORIZON HEALTH EAP	39746		209 EMPLOYEES □ □ 1.75 EA 01-106-0000-4260	365.75	<b>Total :</b>	<b>365.75</b>	
92267	7/19/2010	889308 SEIFEL CONSULTING INC.	10567		2010 AMENDMENTS 94-105-8161-4270	21,615.97	<b>Total :</b>	<b>21,615.97</b>	
92268	7/19/2010	889309 NORTHCROSS, HILL & ACH	525		FINANCIAL ANALYSIS - 2010 AMENDME 95-105-0000-4270	3,500.00	<b>Total :</b>	<b>3,500.00</b>	
92269	7/19/2010	889312 VASQUEZ, RODOLFO S.	JUNE 2010		MARIACHI MASTER APPRENTICE PRO 10-424-3638-4260	225.00	<b>Total :</b>	<b>225.00</b>	
92270	7/19/2010	889532 GILMORE, REVA A.	6/19/10-7/2/10		FOOD SERVICE MANAGER 01-422-0000-4260	858.00	<b>Total :</b>	<b>858.00</b>	
92271	7/19/2010	889533 MARTINEZ, ANITA	6/19/10-7/2/10		ASSISTANT FOOD MANAGER 01-422-0000-4260	358.43	<b>Total :</b>	<b>358.43</b>	
92272	7/19/2010	889534 RAMIREZ, FRANCISCO	6/19/10-7/2/10		HDM DRIVER 01-422-0000-4260	389.75	<b>Total :</b>	<b>389.75</b>	
92273	7/19/2010	889535 GOMEZ, GILBERT	6/19/10-7/2/10		HDM DRIVER 01-422-0000-4260	374.75	<b>Total :</b>	<b>374.75</b>	
92274	7/19/2010	889592 CUELLAR, JIMMY KYLE	JUNE 2010		MARIACHI MASTER APPRENTICE PRO 10-424-3638-4260	600.00	<b>Total :</b>	<b>600.00</b>	
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vchlist		Voucher List				Page:	21
07/14/2010 4:28:12PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
92275	7/19/2010	889680 JIMENEZ LOPEZ, JUAN MANUEL	JUNE 2010		MARIACHI MASTER APPRENTICE PRO 01-424-0000-4430	450.00	
					<b>Total :</b>	<b>450.00</b>	
92276	7/19/2010	889681 VILLALPANDO, MARIA	6/19/10-7/2/10		FOOD SERVICE WORKER 01-422-0000-4260	88.50	
					<b>Total :</b>	<b>88.50</b>	
92277	7/19/2010	889683 URIBE, ELEENNA	06/14/10-06/27/20		AFTER SCHOOL PROGRAM CURRICUL 17-420-1371-4260	180.00	
					<b>Total :</b>	<b>180.00</b>	
92278	7/19/2010	889737 BOCHE, JORGE	3/1/10-4/30/10 5/1/10-6/30/10		AZTEC DANCE CLASS 17-420-1366-4260 AZTEC DANCE CLASS 17-420-1366-4260	52.00 104.00	
					<b>Total :</b>	<b>156.00</b>	
92279	7/19/2010	889757 ESQUEDA, BRENDA	REIMB		CITY CELL PHONE USAGE 01-101-0113-4220	133.32	
					<b>Total :</b>	<b>133.32</b>	
92280	7/19/2010	889773 GONZALEZ, JOSE T.	63		STAPLES CENTER SENIOR TRIP 07-440-0443-4260	550.00	
					<b>Total :</b>	<b>550.00</b>	
92281	7/19/2010	889942 ATHENS SERVICES	63010		STREET SWEEPING JULY 2010 01-343-0000-4260	10,100.00	
					<b>Total :</b>	<b>10,100.00</b>	
92282	7/19/2010	889948 BISHOP, JOHN	37-1655-09		UB ACCT REFUND-616 MOTT 70-2010	27.38	
					<b>Total :</b>	<b>27.38</b>	
92283	7/19/2010	889986 THE GEAR BO	1920 1922		UNIFORMS 01-222-0000-4300 UNIFORMS 01-222-0000-4300	396.53 163.88	
					<b>Total :</b>	<b>560.41</b>	
						Page:	21

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07/14/2010 4:28:12PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
92283	7/19/2010	889986 THE GEAR BO	Cinima 1923 1924 1926		UNIFORMS 01-222-0000-4300 UNIFORMS 01-222-0000-4300 UNIFORMS 01-222-0000-4300	385.66 315.74 125.59	
					<b>Total :</b>	<b>1,387.40</b>	
92284	7/19/2010	890004 PACIFIC TELEMAGEMENT SERVICE	205313		CITY HALL PAY PHONE FOR AUGUST 01-190-0000-4220	125.28	
					<b>Total :</b>	<b>125.28</b>	
92285	7/19/2010	890094 TECS ENVIROMENTAL	SF-0610		SERVICES NPDES RELATED TASKS 72-360-0000-4270 73-350-0000-4270	8,450.00 8,450.00	
					<b>Total :</b>	<b>16,900.00</b>	
92286	7/19/2010	890114 MARSH USA INC	247715		AL HERNANDEZ BOND - PREMIUM 01-130-0000-4240	200.00	
					<b>Total :</b>	<b>200.00</b>	
92287	7/19/2010	890127 NATURAL GAS GLOBAL SERVICES	105		CNG STATION REPAIR, COMP B 4TH S 01-320-0000-4260	1,920.29	
					<b>Total :</b>	<b>1,920.29</b>	
92288	7/19/2010	890131 CINEMA REAL ESTATE	37-2470-08		UB ACCT REFUND-509 CHATSWORTH 70-2010	17.31	
					<b>Total :</b>	<b>17.31</b>	
92289	7/19/2010	890132 MUNOZ, GRACIELA	43-0360-03		UB ACCT REFUND-437 ORANGE GROV 70-2010	7.28	
					<b>Total :</b>	<b>7.28</b>	
92290	7/19/2010	890133 CRUZ, MARIA	39-0365-16		UB ACCT REFUND-1230 HEWITT 70-2010	16.56	
					<b>Total :</b>	<b>16.56</b>	
						Page:	22

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Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92291	7/19/2010	890135 VAN OORT, KAREN SUE	52-3042-10		UB ACCT REFUND-1949 WARREN 70-2010	10.21 <b>Total : 10.21</b>
92292	7/19/2010	890136 THE PREMIER GROUP	37-3135-05		UB ACCT REFUND-1043 WOODWORTH 70-2010	9.59 <b>Total : 9.59</b>
92293	7/19/2010	890137 CORRALEJO, RACHEL M.	2032010		SETTLEMENT PAYMENT FOR TRIP & F 06-190-0000-4800	200.00 <b>Total : 200.00</b>
92294	7/19/2010	890138 QUAN SMITH & ASSOCIATES	3379A		CLAIMANT C RAMIREZ 06-190-0000-4800	1,088.00 <b>Total : 1,088.00</b>
92295	7/19/2010	890139 HOBBS, DANIEL	6012010		CITY ADMINISTRATOR INTERVIEW E 01-106-0000-4270	360.10 <b>Total : 360.10</b>
92296	7/19/2010	890140 SALAS, MARIA INEZ	2000023881		DAYCAMP TRIP REFUND 17-3770-1399	25.00 <b>Total : 25.00</b>
92297	7/19/2010	890141 MARTINEZ, MYRNA	2000023968		SWIM LESSONS REFUND 17-3770-1338	100.00 <b>Total : 100.00</b>
92298	7/19/2010	890142 CEJA, LOURDES MENDEZ	2000800080		FACILITY RENTAL REFUND 01-3777-0000	120.00 <b>Total : 120.00</b>
92299	7/19/2010	890143 AGUIRRE, JESSICA	2000023815		CHEER SUMMER '10 REFUND 17-3770-1328	45.00 <b>Total : 45.00</b>
92300	7/19/2010	890144 RAMOS, NICOLAI	2000800081		FACILITY RENTAL REFUND 01-3777-0000	180.00

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Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92300	7/19/2010	890144 890144 RAMOS, NICOLAI	2000800081		FACILITY RENTAL REFUND 01-3777-0000	180.00 <b>Total : 180.00</b>
92301	7/19/2010	890145 VAZQUEZ, LORENA	2000023938		REFUND SWIM LESSONS 17-3770-1338	60.00 <b>Total : 60.00</b>
92302	7/19/2010	890146 ST. FRANCIS DE SALES SCHOOL	070810		REFUND SECURITY DEPOSIT 17-3770-1338	100.00 <b>Total : 100.00</b>
92303	7/19/2010	890147 TORRES, LYNETTE	2000023917		Y B-BALL REFUND 17-3770-1328	130.00 <b>Total : 130.00</b>

132 Vouchers or bank code : bank **Bank total : 847,026.09**  
 132 Vouchers in this report **Total vouchers : 847,026.09**

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**OFFICE OF THE CITY ATTORNEY****MEMORANDUM**

**TO:** Mayor Mario F. Hernández and Councilmembers

**FROM:** Michael Estrada, City Attorney

**DATE:** July 19, 2010

**SUBJECT:** Approval of Employment Agreement Between the City and Marco Antonio Ruelas, Acting Chief Of Police

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**RECOMMENDATION:**

It is recommended that the City Council approve an Employment Agreement (Attachment "A") between the City of San Fernando and Marco Antonio Ruelas (Ruelas), in order to provide that Ruelas serve as Acting Police Chief, assume the duties of Police Chief and receive a commensurate increase in salary, from July 31, 2010 through June 30, 2011.

**BACKGROUND:**

1. On July 30, 2010, the position of Police Chief will become vacant due to the pending retirement of Interim City Administrator/Police Chief Robert Ordelheide.
2. On June 30, 2010, the City Council appointed Police Lieutenant Marco Antonio "Tony" Ruelas as Acting Police Chief, subject to approval of an employment agreement.

**ANALYSIS:**

As a result of the City Council's appointment and Ruelas' acceptance of that appointment under the terms and conditions set out by the parties, the City Attorney's Office has prepared the attached Employment Agreement in order to memorialize the understanding between the parties.

**BUDGET IMPACT:**

None. The increase in salary for Ruelas will be covered through the General Fund from the vacant position of Police Chief.

**ATTACHMENT:**

- A. Employment Agreement

**ATTACHMENT "A"****ACTING POLICE CHIEF****EMPLOYMENT AGREEMENT**

This employment agreement ("Agreement") is dated July 19, 2010, and is between the City of San Fernando ("City") and Marco Antonio Ruelas ("Ruelas").

A. City desires to designate Ruelas as the Acting Police Chief for a limited term, in accordance with the provisions of this Agreement.

B. Ruelas, currently a Lieutenant with the San Fernando Police Department, agrees to serve as Acting Police Chief.

The parties therefore agree as follows:

1. Term of Employment. Subject to earlier termination as provided for in this Agreement, Ruelas shall be designated as Acting Police Chief for a term beginning July 31, 2010 and ending on June 30, 2011.

2. Duties and Authority. As Acting Police Chief, Ruelas shall be vested with full power and authority to manage and conduct all the business of the Police Department as is provided for by the San Fernando City Code and other applicable statutory provisions, and to perform such other legally permissible duties and functions as the City Council may from time to time assign.

3. Salary. During the term of this Agreement, City agrees to pay Ruelas a base monthly salary of Twelve Thousand Dollars (\$12,000). Unless expressly approved by the City Council, Ruelas shall not be entitled to salary increases.

4. Additional Benefits. In addition to salary, Ruelas shall receive the following:

a. Continuation of the use of a police vehicle for City and police-related purposes and/or for commuting between the Police Department, City Hall and his place of residence, which Ruelas now receives as a Lieutenant in the San Fernando Police Department.

b. Continuation of all medical insurance, life insurance, disability insurance and PERS retirement benefits; annual leave; management leave, and paid holidays; and uniform allowance, as set forth in the Police Management Group MOU, which Ruelas now receives as a Lieutenant in the San Fernando Police Department.

c. The ability to work on a 9/80 schedule when feasible and subject to the City Administrator's approval.

5. Termination or Resignation. City may terminate this Agreement at any time, with or without cause, upon three (3) days written notice. Ruelas may terminate this Agreement by giving City thirty (30) days' prior written notice of resignation. In the event of such termination or resignation, Ruelas shall be entitled to resume his duties as Lieutenant.

6. City Council Approval. This Agreement shall be of no force and effect unless or until approved by the City Council.

7. General Provisions.

a. This Agreement constitutes a single integrated contract expressing the entire agreement of the parties thereto. There are no other agreements, written or oral, express or implied, between Ruelas and City, except those set forth in this Agreement.

b. If any provision, or any portion hereof, contained in this Agreement, is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable and shall not be affected and remain in full force and effect.

c. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

d. This Agreement is executed and delivered in the State of California and the rights and obligations of the parties herein shall be construed and enforced in accordance with the laws of the State of California.

e. In the event of any inconsistencies between this Agreement and the rules, polices and regulations of City, this Agreement shall govern.

f. This Agreement shall not be amended, modified or supplemented in any respect except by written agreement by Ruelas and City.

g. This Agreement shall not be construed against any one party, but shall be construed as if jointly prepared by Ruelas and City. Any uncertainty or ambiguity shall not be construed against any one party.

h. Ruelas acknowledges that he has been provided the opportunity to be represented by independent counsel of his choice throughout all negotiations preceding this Agreement and that he has determined not to consult with an attorney regarding this Agreement.

The parties are signing this Agreement on the date stated in the introductory clause.

CITY OF SAN FERNANDO

\_\_\_\_\_  
Mario F. Hernández, Mayor

\_\_\_\_\_  
Marco Antonio Ruelas

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Michael Estrada, City Attorney

\_\_\_\_\_  
Elena G. Chávez, City Clerk







**OFFICE OF THE CITY ATTORNEY****MEMORANDUM**

**TO:** Mayor Mario F. Hernández and Councilmembers

**FROM:** Michael Estrada, City Attorney

**DATE:** July 19, 2010

**SUBJECT:** Approval of Employment Agreement Between the City and Alfonso Hernández for the Position of Interim City Administrator

---

**RECOMMENDATION:**

It is recommended that the City Council approve an Employment Agreement (Attachment "A") between the City of San Fernando and Alfonso Hernández (Hernández), in order to provide that Hernández serve as Interim City Administrator, assume the duties of City Administrator and receive a commensurate increase in salary, from July 31, 2010 through December 31, 2010.

**BACKGROUND:**

1. On July 30, 2010, the position of City Administrator will become vacant due to the pending retirement of Interim City Administrator/Police Chief Robert Ordelheide.
2. On June 30, 2010, the City Council appointed Finance Manager Hernández as Interim City Administrator, subject to approval of an employment agreement.

**ANALYSIS:**

As a result of the City Council's appointment and Hernández' acceptance of that appointment under the terms and conditions set out by the parties, the City Attorney's Office has prepared the attached Employment Agreement in order to memorialize the understanding between the parties. Mr. Hernandez will continue to serve as Finance Manager, in addition to serving as Interim City Administrator.

**BUDGET IMPACT:**

None. The increase in salary for Hernández will be covered through the General Fund from the vacant position of the City Administrator.

**ATTACHMENT:**

- A. Employment Agreement

**ATTACHMENT "A"****INTERIM CITY ADMINISTRATOR****EMPLOYMENT AGREEMENT**

This employment agreement ("Agreement") is dated July 19, 2010, and is between the City of San Fernando ("City") and Alfonso Hernández ("Hernández").

A. The City desires to designate Hernández as the Interim City Administrator for a limited time in accordance with the provisions of this Agreement.

B. Hernández, presently the Finance Manager of the City of San Fernando, agrees to serve as the Interim City Administrator.

The parties therefore agree as follows:

1. General. As Interim City Administrator, Hernández shall perform the functions and duties specified in Division 2 of Article III of Chapter 2 of the San Fernando City Code and such other legally permissible duties and functions as the City Council may from time to time assign.

2. Term. The term of this Agreement shall be at-will, commencing on July 31, 2010 and ending on December 31, 2010.

3. Continued Service as Finance Manager. During the term of this Agreement, Hernández shall continue to perform his duties as Finance Manager of the City of San Fernando, and shall continue to receive all compensation and benefits to which he is entitled as Finance Manager.

4. Termination or Resignation. City may terminate this Agreement at any time, with or without cause, upon three (3) days written notice. Hernández may terminate this Agreement by providing City with thirty (30) days' prior written notice of resignation. In the event of such termination or resignation, Hernández shall be entitled to continue his duties as Finance Manager.

5. Compensation. City agrees to pay Hernández, for his services rendered pursuant hereto, a weekly compensation of One Thousand Two Hundred Fifty Dollars (\$1,250) for a maximum of twenty-two (22) weeks following the commencement date of this Agreement and payable in installments at the same time other City employees are paid.

6. Hours of Work. The Interim City Administrator's schedule of work each day and week shall vary in accordance with the work required to be performed.

7. Other Terms and Conditions of Employment. The City Council may fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of Hernández, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement or the general laws of the City.

8. General Provisions.

a. This Agreement constitutes a single integrated contract expressing the entire agreement of the parties thereto. There are no other agreements, written or oral, express or implied, between Hernández and the City, except the agreements set forth in this Agreement.

b. If any provision, or any portion hereof, contained in this Agreement, is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable and shall not be affected and remain in full force and effect.

c. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

d. This Agreement is executed and delivered in the State of California and the rights and obligations of the parties herein shall be construed and enforced in accordance with the laws of the State of California.

e. In the event of any inconsistencies between the rules, policies and regulations of the City, this Agreement shall govern.

f. This Agreement cannot be amended, modified or supplemented in any respect except by written agreement entered into by Hernández and City.

g. This Agreement shall not be construed against any one party, but shall be construed as if jointly prepared by Hernández and City. Any uncertainty or ambiguity shall not be construed against any one party.

h. Hernández acknowledges that he has been provided the opportunity to be represented by independent counsel of his choice throughout all negotiations preceding this Agreement and that he has determined not to consult with an attorney regarding this Agreement.

The parties are signing this Agreement on the date stated in the introductory clause.

CITY OF SAN FERNANDO

\_\_\_\_\_  
Mario F. Hernández, Mayor

\_\_\_\_\_  
Alfonso Hernández

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Michael Estrada, City Attorney

\_\_\_\_\_  
Elena G. Chávez, City Clerk