



Mayor Brenda Esqueda
Mayor Pro Tem Antonio Lopez
Councilmember Maribel De La Torre
Councilmember Sylvia Ballin
(Vacant)
City Administrator
Al Hernández

SAN FERNANDO CITY COUNCIL AGENDA

SEPTEMBER 17, 2012 – 6:00 PM

COUNCIL CHAMBERS
117 MACNEIL STREET
SAN FERNANDO, CA 91340

CALL TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

Mayor Brenda Esqueda

PRESENTATION

- A) PRESENTATION BY NUEVA ESPERANZA SCHOOL – ACADEMIC SCORES
- B) EAST SAN FERNANDO TRANSIT CORRIDOR PROJECT – UPDATE BY METRO

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 – SEPTEMBER 17, 2012
PAGE 2

- 1) **APPROVAL OF WARRANT REGISTER NO. 12-092**
- 2) **APPROVAL OF A TWO-YEAR EXTENSION OF BOTH MEMORANDUMS OF UNDERSTANDING (MOUs) BETWEEN THE CITY AND THE SAN FERNANDO MANAGEMENT GROUP (SFMG) AND THE SAN FERNANDO POLICE CIVILIAN ASSOCIATION (SFPCA) AND APPROVAL OF SIDE LETTERS**

Recommend that the City Council:

- a. San Fernando Management Group (SFMG)
 - i. Approve a two-year extension (July 1, 2012 to June 30, 2014) of the MOU between the City and the SFMG, SEIU Local 721, and authorize the Mayor to execute the Agreement;
 - ii. Approve a Side Letter Regarding Active Employee and Retiree Medical Insurance and authorize the Mayor to execute the Letter; and
 - iii. Direct staff to implement the provisions contained in the Agreement and Letter.
- b. San Fernando Police Civilian Association (SFPCA)
 - i. Approve a two-year extension (July 1, 2012 to June 30, 2014) of the MOU between the City and the SFPCA, SEIU Local 721, and authorize the Mayor to execute the Agreement;
 - ii. Approve a Side Letter Regarding Active Employee and Retiree Medical Insurance and authorize the Mayor to execute the Letter; and
 - iii. Direct staff to implement the provisions contained in the Agreement and Letter.

- 3) **NOTICE OF COMPLETION – SITE PREPARATION 12900 DRONFIELD AVENUE, PHASE 1A (NITRATE PROJECT)**

Recommend that the City Council:

- a. Accept the job as performed by FS Construction and consider the work complete;
- b. Authorize the City Administrator and the City Clerk to sign and file the Notice of Completion with the Office of the County Recorder; and
- c. Authorize the release of the 10% retention after the 35-day lien period from the date the Notice of Completion is recorded.



SAN FERNANDO CITY COUNCIL
AGENDA – SEPTEMBER 17, 2012
PAGE 3

CITY COUNCIL ITEMS

4) REFUSE CONTRACT UPDATE

This item is placed on the agenda by Councilmember Sylvia Ballin.

STANDING COMMITTEE UPDATES

- No. 1 Budget, Personnel and Finance (BPF)
Chair (Vacant)
- 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 Sylvia Ballin
- No. 4 Public Safety, Veteran Affairs, Technology and Transportation (PVTT)
Chair Antonio Lopez
- No. 5 Education, Parks, Arts, Health and Aging (EPAH)
Chair Brenda Esqueda

GENERAL COUNCIL COMMENTS

STAFF COMMUNICATION

CLOSED SESSION

- A) CONFERENCE WITH LABOR NEGOTIATOR
G.C. 54957.6

City Negotiator: City Administrator Al Hernandez
Employee Organizations: San Fernando Management Group (SEIU, Local 721)
San Fernando Public Employees' Association (SEIU, Local 721)
San Fernando Police Officers Association
San Fernando Police Officers Association Police Management Unit
San Fernando Police Civilian Association (SEIU, Local 721)
San Fernando Part-time Employees' Bargaining Unit (SEIU, Local 721)



SAN FERNANDO CITY COUNCIL
AGENDA – SEPTEMBER 17, 2012
PAGE 4

B) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
G.C. 54957

Title: City Attorney

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: September 13, 2012 (5:45 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). 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. 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

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FINANCE DEPARTMENT

MEMORANDUM

TO: Mayor Brenda Esqueda and Councilmembers

FROM: Al Hernández, City Administrator/Deputy Finance Director

DATE: September 17, 2012

SUBJECT: Warrant Register

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 the Successor Agency to the San Fernando 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. 12-092****RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN FERNANDO ALLOWING AND APPROVING FOR
PAYMENT DEMANDS PRESENTED ON DEMAND/
WARRANT REGISTER NO. 12-092****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 17th day of September, 2012.

Brenda Esqueda, 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 17th day of September, 2012, by the following vote to wit:

AYES:

NOES:

ABSENT:

Elena G. Chávez, City Clerk

EXHIBIT "A"

vchlist
09/11/2012 **2:32:26PM**

Voucher List
CITY OF SAN FERNANDO

Page: 1

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99329	9/17/2012	100048	ACCOUNTEMPS	36136062	TEMPORARY SERVICES W/E 08/10/12 01-130-0000-4112	782.49 782.49
99330	9/17/2012	100050	ACE INDUSTRIAL SUPPLY	1204763	DEPT SUPPLIES 01-320-0301-4300	272.20 272.20
99331	9/17/2012	100070	ADVANCED ELECTRONICS INC.	0118392-IN	BACK UP BATTERIES FOR REPEATERS 01-222-0000-4300	667.17 667.17
99332	9/17/2012	100098	AIRGAS SAFETY	9007841895	SUN VISORS FOR HARDHATS 72-360-0000-4310	302.84 302.84
99333	9/17/2012	100101	VERIZON WIRELESS-LA	270693253	PLANNING CELL PHONES 01-140-0000-4220	5.35
				460851202	01-150-0000-4220 PD CELL PHONES 01-222-0000-4220	47.24 94.70
				561407019	10-220-3641-4220 CITY YARD CELL PHONE & USB MODEM 70-384-0000-4220	32.97 57.42
					01-390-0000-4220 01-320-0000-4220 72-360-0000-4220	3.60 3.59 0.36
				660629692	VARIOUS CELL PHONES 01-106-0000-4220 70-384-0000-4220	33.99 24.52
				870422920	PD CELL PHONES AND MDT MODEMS 01-222-0000-4220	964.76 1,268.50
99334	9/17/2012	100204	AQUA-METRIC SALES COMPANY	0044485-IN	4" METER 70-383-0700-4600	3,624.64

Page: 1

vchlist
09/11/2012 2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 2

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99334	9/17/2012	100204	100204 AQUA-METRIC SALES COMPANY	(Continued)		
					Total :	3,624.64
99335	9/17/2012	100249	AURORA ENVIRONMENTAL, INC.	081312	AB939 COMPLIANCE - JULY 2012	
					73-350-0000-4270	570.00
					Total :	570.00
99336	9/17/2012	100462	BYRD INDUSTRIAL ELECTRONICS	712-12	SCADA SVC - WELL 4 LOW FLOW & DIAP	
					70-384-0000-4320	154.50
					Total :	154.50
99337	9/17/2012	100676	R. E. CHARLES PLUMBING, INC.	16723	REPAIR OF URINAL @ LP PARK	
					01-390-0460-4330	133.65
					Total :	133.65
99338	9/17/2012	100731	CITY OF LOS ANGELES	74-WP130000026	O & M PORTION OF ASSSC - SEPT 201:	
					72-360-0000-4600	116,641.00
				74-WP130000027	CAPITAL PORTION OF ASSSC. - SEPT 2	
					72-360-0000-4260	73,921.00
					Total :	190,562.00
99339	9/17/2012	100747	COASTLINE EQUIPMENT	91118	BACKHOE BUCKET REPAIR	
					70-383-0000-4320	323.50
				92450	CREDIT - PIN RETURNS	
					70-383-0000-4320	-242.74
					Total :	80.76
99340	9/17/2012	100805	COOPER HARDWARE INC.	85609	HUBBARD BOOSTER PUMP FITTINGS	
					70-384-0000-4320	1.17
				85859	DRONFIELD RES HOSE REPAIR	
					70-383-0301-4300	24.01
					Total :	25.18
99341	9/17/2012	100859	CROWN DISPOSAL	28N00078	HAULING FEES - 08/01/12-08/31/12	
					73-350-0000-4260	65,959.60
					Total :	65,959.60
99342	9/17/2012	101089	ESCOBAR, MARCO	082312	L P SENIOR PETTY CASH REIMB.	
					04-2380	134.50

Page: 2

vchlist

09/11/2012 2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 3

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99342	9/17/2012	101089 ESCOBAR, MARCO	(Continued)			
			082412		L P SENIOR PETTY CASH REIMB.	
					04-2380	21.75
			082712		L P SENIOR PETTY CASH REIMB.	
					04-2380	118.00
					Total :	274.30
99343	9/17/2012	101140 FAR WEST CHARTERS	100612		CHARTER BUS FOR SR TRIP TO JULIAI	
					04-2380	850.00
			SAN FRAN & RENO		ADDITIONAL PASSENGER OF SF/SAC/f	
					04-2380	379.00
					Total :	1,229.00
99344	9/17/2012	101147 FEDEX	7-996-41016		COURIER	
					01-190-0000-4280	52.53
					Total :	52.53
99345	9/17/2012	101302 VERIZON	8183616728		ENGINEERING FAX LINE	
					01-310-0000-4220	26.86
			8183655097		PD NARCOTICS VAULT	
					01-222-0000-4220	27.25
			8188371509		ASSISTANCE PLANNER & PW PHONE L	
					01-190-0000-4220	52.97
			8188384969		PD ALARM PANEL	
					01-222-0000-4220	91.06
			8188981027		POOL FACILITY PHONE LINES	
					01-430-0000-4220	254.90
					Total :	453.04
99346	9/17/2012	101434 GUZMAN, JESUS ALBERTO	AUG 2012		MARIACHI MASTER APPRENTICE PRO	
					10-424-3678-4260	2,000.00
					Total :	2,000.00
99347	9/17/2012	101528 THE HOME DEPOT CRC, ACCT#603532202490	2083321		A/C @ REC PARK STAGE AREA	
					01-390-0410-4300	205.78
			87004		TOGGLE STRAP	
					01-430-0000-4300	27.45

Page: 3

vchlist

09/11/2012 2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 4

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99347	9/17/2012	101528 THE HOME DEPOT CRC, ACCT#603532202490	(Continued)			
			9088162		SAWZALL BLADES 70-383-0301-4300	32.56
			971051		WELL 2 & 4A SALT FOR SOFTENERS 70-384-0301-4300	845.61
					Total :	1,111.40
99348	9/17/2012	101599 IMAGE 2000 CORPORATION	VN278608		(2) TONER DISPENSERS 01-190-0000-4300	78.25
					Total :	78.25
99349	9/17/2012	101649 INTER VALLEY POOL SUPPLY, INC	44998		POOL CHEMICAL 01-430-0000-4300	1,154.21
			45287		POOL CHEMICAL 01-430-0000-4300	1,473.78
			45687		POOL CHEMICALS 01-430-0000-4300	723.19
					Total :	3,351.18
99350	9/17/2012	101650 INTOXIMETERS, INC.	CO-000000304722		INTOXILYER SUPPLIES 10-220-3695-4300	1,720.13
					Total :	1,720.13
99351	9/17/2012	101666 DE LAGE LANDEN FINANCIAL SERVS	14801113		PROPERTY TAX FEE - SHARP COPIER 01-222-0000-4260	226.64
			14801125		PROPERTY TAX FEE - SHARP COPIER 01-222-0000-4260	110.40
					Total :	337.04
99352	9/17/2012	101768 KIMBALL-MIDWEST	2583112		MISC WIRE NUTS & TERMINALS 01-1215	76.56
					Total :	76.56
99353	9/17/2012	101772 KING'S BRAKE AND PIONEER TIRE	001819		REBUILD RAD; INSPECT BRAKES;FLAT 01-320-0346-4400	585.01
					Total :	585.01
99354	9/17/2012	101920 LIEBERT CASSIDY WHITMORE	154685		LEGAL SERVICES	

Page: 4

vchlist

09/11/2012 2:32:26PM

Voucher List

CITY OF SAN FERNANDO

Page: 5

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99354	9/17/2012	101920 LIEBERT CASSIDY WHITMORE	(Continued)		01-110-0000-4270	660.00
			154686		LEGAL SERVICES	
			154687		LEGAL SERVICES	152.50
					01-110-0000-4270	7,385.98
					Total :	8,198.48
99355	9/17/2012	101971 L.A. MUNICIPAL SERVICES	081012		ELECTRIC - 13655 FOOTHILL	
			081312		70-384-0000-4210	64.10
					WATER - 12900 DRONFIELD	
					70-384-0000-4210	18,562.78
					Total :	18,626.88
99356	9/17/2012	102002 LOS ANGELES COUNTY	7330-223364-120928		PUBLIC HEALTH LICENSE FEE	
					01-430-0000-4260	606.00
					Total :	606.00
99357	9/17/2012	102012 LOS ANGELES COUNTY	2508-002-270		2011-2012 PROPERTY TAX - WELL3 LA	
			2508-005-270		70-381-0000-4450	32.76
			2508-005-271		70-381-0000-4450	33.26
					2011-2012 PROPERTY TAX - WELL 2A L.	
					70-381-0000-4450	29.92
					Total :	95.94
99358	9/17/2012	102147 METROPOLITAN TRANSPORTATION	800049497		ADMIN FEE - METRO COST: 5% OF GR	
					10-313-3624-4600	73,976.00
					01-310-0000-4260	17,500.00
					01-310-0000-4270	994.00
					Total :	92,470.00
99359	9/17/2012	102226 MISSION LINEN & UNIFORM	340654954		LAUNDRY	
			340673285		01-225-0000-4350	183.10
			340674026		01-225-0000-4350	116.29
					LAUNDRY	

Page: 5

Page: 5

vchlist

09/11/2012 2:32:26PM

Voucher List

CITY OF SAN FERNANDO

Page:

6

Bank code :bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99359	9/17/2012	102226 MISSION LINEN & UNIFORM	(Continued)			
			340675018		01-225-0000-4350 LAUNDRY	135.31
					01-225-0000-4350	116.29
					Total :	550.99
99360	9/17/2012	102260 MOORE MEDICAL LLC	81915741 EI		MEDICAL SUPPLIES	
					01-225-0000-4350	104.28
					Total :	104.28
99361	9/17/2012	102303 NACHO'S ORNAMENTAL SUPPLY	205059		BBQ REPAIR @ LAYNE PARK	
					01-390-0410-4300	90.92
					Total :	90.92
99362	9/17/2012	102306 MWH LABORATORIES	L0093226		WATER ANALYSIS - F402521	
			L0093524		70-384-0000-4260 WATER ANALYSIS - F401787	139.60
			L0093548		70-384-0000-4260 WATER ANALYSIS - F402905	24.00
			L0093552		70-384-0000-4260 WATER ANALYSIS - F403224	139.60
			L0093555		70-384-0000-4260 WATER ANALYSIS - F403358	139.60
			L0093815		70-384-0000-4260 WATER ANALYSIS - F403530	139.60
			L0094015		70-384-0000-4260 WATER ANALYSIS - F403023	139.60
			L0094041		70-384-0000-4260 WATER ANALYSIS - F403853	900.00
			L0094043		70-384-0000-4260 WATER ANALYSIS - F403946	139.60
					70-384-0000-4260	139.60
					Total :	1,901.20
99363	9/17/2012	102403 NOW IMAGE PRINTING	1408		TURN OFF TAGS	
					70-382-0000-4300	22.66
					72-360-0000-4300	22.66

Page:

6

Page: 6

vchlist

09/11/2012 2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 7

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99363	9/17/2012	102403 NOW IMAGE PRINTING	(Continued)		73-350-0000-4300	22.65
					Total :	67.97
99364	9/17/2012	102432 OFFICE DEPOT	620703397001		WALL CLOCK, LETTERING TAPE, VUE E	
			1496584790		70-383-0000-4300	85.17
			1496932982		TONER, LASER CARTRIDGE, HANGING	
					01-222-0000-4300	238.20
			620440842001		FILE BOXES, SHARPENER & TOTE	
					10-420-1371-4300	60.21
			620751269001		BULB, LABELS, ENVELOPES	
					01-222-0000-4300	98.46
			620954178001		HIGHLIGHTERS, PENS, CD.DVD SLEEV	
					01-222-0000-4300	114.58
			621326129001		HP INK CARTRIDGES,TONER, BINDER	
					70-384-0000-4300	193.15
			621275701001		ELECTRIC STAPLERS & TAPE	
					01-222-0000-4300	129.73
			622045524001		COPY PAPER, ENVELOPES, PAID STAM	
					01-222-0000-4300	270.75
					PENS, TAPE, AA BATTERIES, NOTE PAI	
					01-1200	102.93
					Total :	1,293.18
99365	9/17/2012	102503 FABULOUS PALM SPRINGS FOLLIES	082012		DEP ON RESERVATION FOR SENIOR T	
					04-2382	260.00
					Total :	260.00
99366	9/17/2012	102623 PIONEER FIRE PROTECTION, INC.	298752		SERVICE EXTINGUISHERS FOR B/W - F	
					01-320-0225-4400	96.20
					Total :	96.20
99367	9/17/2012	102666 PREFERRED DELIVERY SYSTEMS INC	549-37		COURIER SERVICE	
			95894		01-222-0000-4260	103.00
					REPLACE STALE DATED CK95894	
					01-2140	206.00

Page: 7

vchlist

09/11/2012 2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 8

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99367	9/17/2012	102666	102666 PREFERRED DELIVERY SYSTEMS INC (Continued)			Total : 309.00
99368	9/17/2012	102779	RAMIREZ, THOMAS	AUG 2012	KARATE INSTRUCTOR 17-420-1326-4260	442.40 Total : 442.40
99369	9/17/2012	102803	RED WING SHOE STORE	2160000002062	SAFETY BOOTS 01-320-0000-4310 73-350-0000-4310 01-390-0410-4310 01-311-0000-4310	244.69 240.34 281.67 180.53
				2160000002063	SAFETY BOOTS 01-371-0000-4310	568.20 Total : 1,515.43
99370	9/17/2012	102929	ROYAL PAPER CORPORATION	4319590	JANITORIAL SUPPLIES 01-390-7500-4300 01-390-0470-4300 01-390-0410-4300 01-390-0460-4300 01-390-0222-4300 01-390-0220-4300	404.62 285.87 385.24 212.43 39.62 39.62
						Total : 1,367.40
99371	9/17/2012	102930	ROYAL WHOLESALE ELECTRIC	8901-670464	REC PARK POLE LIGHTS 01-390-0410-4300	357.05 Total : 357.05
99372	9/17/2012	103010	SAM'S CLUB DIRECT, #0402465855179	2407	KITCHEN SUPPLIES - MOCHA MIX, CUF 01-222-0000-4300	141.71
				3746	SUPPLIES FOR DAY CARE LUNCH PRC 17-420-1399-4300 04-2391	94.36 Total : 274.68
99373	9/17/2012	103029	SAN FERNANDO, CITY OF	11852-11871	REIMBURSEMENT TO WORKERS COM 06-190-0000-4810	23,377.22

Page: 8

vchlist Voucher List Page: 9

09/11/2012 2:32:26PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99373	9/17/2012	103029 103029 SAN FERNANDO, CITY OF	(Continued)			Total : 23,377.21
99374	9/17/2012	103057 SAN FERNANDO VALLEY SUN	8332		LEGALAD - ORD 1619 01-106-0000-4230	137.50 Total : 137.50
99375	9/17/2012	103129 SEVERN TRENT SERVICE	1125862 1125863		ON-SITE CHLORINE GENERATION REF 70-384-0000-4320 ON-SITE CHLORINE GENERATION REF 70-384-0000-4320	8,291.97 945.10 Total : 9,237.07
99376	9/17/2012	103184 SMART & FINAL	104374 106564 108517		ASCEP WKLY ART & SCIENCE ACTIVITI 10-420-1371-4300 BROOM & DUST PAN 04-2346 04-2382 10-422-3750-4300 PLACEMATS 10-422-3750-4300	59.45 32.06 26.93 106.56 38.04 Total : 263.04
99377	9/17/2012	103202 SOUTHERN CALIFORNIA EDISON CO.	082812 083012 083112 090112		ELECTRIC - PARKING LOTS 29-335-0000-4210 ELECTRIC - MOTT/BRAND 01-371-0000-4210 01-390-0457-4210 ELECTRIC - 1117 2ND 27-344-0000-4210 01-390-0310-4210 29-335-0000-4210 01-320-3661-4210 27-344-0000-4210 01-390-0450-4210 ELECTRIC - 1103 EIGHTH 27-344-0000-4210	1,482.93 41.15 217.59 21.92 4,095.55 85.51 3,077.48 553.65 769.52 101.40 Total : 10,446.70

Page: 9

vchlist Voucher List Page: 10

09/11/2012 2:32:26PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99378	9/17/2012	103439 UPS	831954352		COURIER SERVICE 01-190-0000-4280	94.36 Total : 94.36
99379	9/17/2012	103458 U.S. HEALTHWORKS MEDICAL GROUP	2139597-CA		DOT COLLECTION 01-106-0000-4270	18.00 Total : 18.00
99380	9/17/2012	103463 U.S. POSTMASTER	PERMIT #64		PERMIT #64 RENEWAL FEE 70-382-0000-4300	190.00 Total : 190.00
99381	9/17/2012	103503 UNITED STATES POSTAL SERVICE	15122187		REIMBURSEMENT OF POSTAGE MACH 01-190-0000-4280	1,500.00 Total : 1,500.00
99382	9/17/2012	103534 VALLEY LOCKSMITH	081612 12168 12178 12188		KEYS 01-390-0410-4300 NEW KEYS FOR TRUCK - EL2073 01-320-0371-4400 INSTALL IGNITION SWITCH 01-320-0371-4400 REPLACE BIN LOCKS - WA8196 70-383-0000-4400	21.75 25.50 155.00 282.50 484.75
99383	9/17/2012	103584 VIEJAS CASINO	082212		DEPOSIT FOR (2) BUSES TO VIEJAS C/ 04-2380	600.00 Total : 600.00
99384	9/17/2012	103738 YOSEF AMZALAG SUPPLY	12014979 12015186 12015250 12015276		IRRIGATION REPAIRS @ REC PARK BY 01-390-0410-4300 IRRIG REPAIRS @ BRAND BLVD 01-390-0410-4300 REC PARK MAIN REPAIR 01-390-0410-4300 REC PARK MAIN REPAIR	121.75 53.55 57.95

Page: 10

vchlist		Voucher List				Page:	11
09/11/2012 2:32:26PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
99384	9/17/2012	103738 YOSEF AMZALAG SUPPLY	(Continued)				
			12016169		01-390-0410-4300	50.71	
					SPRINKLER REPAIR @ LP PARK		
					01-390-0460-4300	20.47	
					Total :	304.43	
99385	9/17/2012	103752 ZUMAR INDUSTRIES, INC.	0140026		SIGN REPLACEMENT - "NO PARKING"		
					13-370-0301-4300	106.03	
					Total :	106.03	
99386	9/17/2012	103903 TIME WARNER CABLE	8448200540010328		CABLE - 09/05/12-10/04/12		
					01-190-0000-4220	4.75	
			8448200540010518		CABLE - 08/29/12 - 09/28/12		
					01-420-0000-4260	180.56	
					Total :	185.31	
99387	9/17/2012	887305 CHAVEZ, JUAN	08/11, 08/15 & 08/18		SPORTS OFFICIAL		
					17-420-1328-4260	150.00	
					Total :	150.00	
99388	9/17/2012	887417 LOS ANGELES NEWSPAPER GROUP	083012		1 YR SUBSCRIPTION		
					01-225-0000-4350	158.79	
					Total :	158.79	
99389	9/17/2012	887568 TRANS TECH	010835		REPLACE FLYWHEEL; RESEAL FRONT		
					01-320-0225-4400	648.37	
					Total :	648.37	
99390	9/17/2012	887663 ARMORCAST PRODUCT COMPANY	0140061-IN		WATER METER BOXES & LIDS		
					70-383-0301-4300	1,534.19	
					Total :	1,534.19	
99391	9/17/2012	887674 LEO'S GLASS AND SCREEN SERVICE	5122		GLASS		
			5523		01-430-0000-4300	32.62	
					GLASS		
					01-430-0000-4300	32.62	
					Total :	65.24	

Page: 11

vchlist		Voucher List				Page:	12
09/11/2012 2:32:26PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
99392	9/17/2012	887952 J. Z. LAWNMOWER SHOP	3616		EQUIP MAINT		
			3617		01-390-0410-4320	30.87	
			3618		MIX, OIL, WD-40, HAT		
			3619		70-383-0000-4320	25.15	
					EQUIP MAINT		
					01-390-0410-4320	12.24	
					POLE SAW MAINTENANCE		
					01-346-0000-4320	99.95	
					Total :	168.21	
99393	9/17/2012	888075 DATAMATIC, LTD.	CA-0000023098		HANDHELD METER READING MAINT - I		
					70-381-0000-4320	296.82	
					Total :	296.82	
99394	9/17/2012	888123 L.A. DEPARTMENT OF WTR & POWER	742182-315938		SECURITY LIGHTING - 13655 FOOTHILL		
			742182-315943		70-384-0000-4210	104.50	
					SECURITY LIGHTING - 12900 DRONFIE		
					70-384-0000-4210	334.25	
					Total :	438.75	
99395	9/17/2012	888241 UNITED SITE SERVICES OF CA INC	114-769575		REC PARK PORTABLE TOILET @ 208 P		
					01-420-0000-4260	131.72	
					Total :	131.72	
99396	9/17/2012	888242 MCI COMM SERVICE	7DI59672		POOL FACILITY PHONE LINES		
			7DI59672		01-430-0000-4220	43.16	
			7DI59672		POOL FACILITY PHONE LINES		
			7DI59672		01-430-0000-4220	34.58	
			7DK48553		POOL FACILITY PHONE LINES		
			7DK48553		01-430-0000-4220	39.78	
			7DK54968		POOL FACILITY FAX MACHINE		
					01-430-0000-4220	31.56	
					MTA PHONE LINE		
					07-440-0441-4220	31.56	
					Total :	180.64	
99397	9/17/2012	888356 ADVANCED AUTO REPAIR BODY &	2104		REPLACE INTAKE MANIFOLD & ABS PL		

Page: 12

vchlist

09/11/2012 2:32:26PM

Voucher List

CITY OF SAN FERNANDO

Page:

13

Bank code :bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99397	9/17/2012	888356 ADVANCED AUTO REPAIR BODY &	(Continued)			
			2105		01-320-0228-4400 REPLACE P/S PUMP & LEFT DOOR - CI	1,186.50
			2106		01-320-0152-4400 REPLACE A/C HOSE & SERVICE A/C	262.62
					01-320-0225-4400	266.62
					Total :	1,715.74
99398	9/17/2012	888556 KEY EQUIPMENT FINANCE	590158242 - 1209		SEPT LEASE PAYMENT TOSHIBA 720 -	
			590158242 - 2209		01-190-0000-4320 SEPT LEASE PAYMENT - TOSHIBA 351C	433.91
			590158242 - 3209		01-190-0000-4320 PW COPIER LEASE PAYMENT - SEPT 2	320.81
			591214947 - 1209		72-360-0000-4290 SEPT LEASE PAYMENT - TOSHIBA 550C	205.54
					10-420-1371-4260	1,195.17
					Total :	2,155.43
99399	9/17/2012	888615 WOOD AUTO SUPPLY INC	773139		GREASE	
			774054		70-383-0301-4300 TRAILER BALL & PIN - PD1147	8.69
			774095		01-320-0225-4400 FILTERS FOR FLEET	44.01
			774129		01-1215 WATER PUMP - PD3031	34.28
			774217		01-320-0225-4400 STARTER & CORE - PD7833	52.19
			774285		01-320-0225-4400 THERMOSTAT GASKET - EL2073	167.50
			774286		01-320-0371-4400 FUEL ADDITIVE - EL2073	9.98
			774343		01-320-0371-4400 CORE CREDIT	32.59
					01-320-0225-4400	-53.83
					Total :	295.41
99400	9/17/2012	888629 SPARKLETTS	5927274-072812		WATER	

Page:

13

Page: 13

vchlist		Voucher List				Page: 14	
09/11/2012 2:32:26PM		CITY OF SAN FERNANDO					
Bank code :		bank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
99400	9/17/2012	888629 SPARKLETTS	(Continued)				
					01-422-0000-4300	237.66	
					Total :	237.66	
99401	9/17/2012	888646 HD SUPPLY WATER WORKS, LTD	5233430		SUPPLIES		
			5241094		70-383-0301-4300	232.42	
			5287508		METER SUPPLIES	2,199.78	
			5307345		70-383-0301-4300	258.39	
					SOFT COPPER TUBING	765.29	
					70-383-0301-4300	3,455.88	
					Total :		
99402	9/17/2012	888751 MARTINEZ, GEORGE	08/04 & 08/11		SPORTS OFFICIAL		
			080412		17-420-1328-4260	75.00	
					SPORTS OFFICIAL	75.00	
					17-420-1328-4260	150.00	
					Total :		
99403	9/17/2012	888873 ROYAL FLUSH	1844		PORTABLE TOILET RENTAL @ 12900 D		
					70-384-0000-4260	133.00	
					Total :	133.00	
99404	9/17/2012	889037 AT&T MOBILITY	875587443		MODEM FOR TRAFFIC SIGNS		
					01-310-0000-4220	124.72	
					Total :	124.72	
99405	9/17/2012	889139 WS PAVE, INC	1564		SPEED BUMP STRIPING		
			1584		13-311-0000-4600	2,450.00	
				10932	SLURRY SEAL ASLPHALT PROJECT	24,500.00	
					11-311-0303-4600	26,950.00	
					Total :		
99406	9/17/2012	889149 STAPLES BUSINESS ADVANTAGE	8022805603		HOT COCOA SWISS, DISH SOAP, GREE		
					01-190-0000-4300	97.84	
					Total :	97.84	

Page: 14

vchlist 09/11/2012 2:32:26PM		Voucher List CITY OF SAN FERNANDO				Page: 15
Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99407	9/17/2012	889182 CIT TECHNOLOGY FIN SERV, INC	21908959		4511 TOSHIBA & 450 TOSHIBA LEASE P 01-420-0000-4260	1,186.71
					Total :	1,186.71
99408	9/17/2012	889355 OLIVAS, FRED	PW262450A		DRUM RAFFLE TICKETS FO SR CLUB 04-2380	114.60
					Total :	114.60
99409	9/17/2012	889402 RENTERIA, ALISSA	08/11 & 08/18 08/25 & 08/29		SPORTS OFFICIAL 17-420-1328-4260 SPORTS OFFICIAL 17-420-1328-4260	48.00
					Total :	96.00
99410	9/17/2012	889403 RENTERIA, DESTINEY	08/11 & 08/18 08/25 & 08/29		SPORTS OFFICIAL 17-420-1328-4260 SPORTS OFFICIAL 17-420-1328-4260	48.00
					Total :	104.00
99411	9/17/2012	889467 YOUNGBLOOD & ASSOCIATES	643A 647A 656A		POLYGRAPH EXAMINATION 01-222-0000-4260 POLYGRAPH EXAMINATION 01-222-0000-4260 POLYGRAPH EXAMINATION 01-222-0000-4260	200.00 200.00 600.00
					Total :	1,000.00
99412	9/17/2012	889508 MOLINA, WIL	08/25 & 08/29		SPORTS OFFICIAL 17-420-1328-4260	75.00
					Total :	75.00
99413	9/17/2012	889532 GILMORE, REVA A.	08/11/12 - 08/24/12		FOOD SERVICE MANAGER 10-422-3750-4270 10-422-3752-4270	572.00 78.00
					Total :	650.00
99414	9/17/2012	889533 MARTINEZ, ANITA	08/11/12 - 08/24/12		FOOD SERVICE INTAKE CLERK	
						Page: 15

vchlist 09/11/2012 2:32:26PM		Voucher List CITY OF SAN FERNANDO				Page: 16
Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99414	9/17/2012	889533 MARTINEZ, ANITA	(Continued)		10-422-3750-4270	177.00
					Total :	177.00
99415	9/17/2012	889534 RAMIREZ, FRANCISCO	08/11/12 - 08/24/12		HDM DRIVER 10-422-3752-4270 10-422-3752-4390	177.00 52.00
					Total :	229.00
99416	9/17/2012	889535 GOMEZ, GILBERT	08/11/12 - 08/24/12		HDM DRIVER 10-422-3752-4270 10-422-3752-4390	177.00 57.20
					Total :	234.20
99417	9/17/2012	889602 RESPOND SYSTEMS	91621 91746		GLOVES 01-430-0000-4300 FIRST AID SUPPLIES 17-420-1337-4300	41.60 97.60
					Total :	139.20
99418	9/17/2012	889627 VERIZON CONFERENCING	64921		CONFERENCE CALL FEE 01-190-0000-4220	3.98
					Total :	3.98
99419	9/17/2012	889681 VILLALPANDO, MARIA	08/11/12 - 08/24/12		FOOD SERVICE WORKER 10-422-3750-4270 10-422-3752-4270	221.25 44.25
					Total :	265.50
99420	9/17/2012	889705 ASTRA INDUSTRIAL SERVICES INC	00126547 00126547 00126585 00126629		BACKFLOW SUPPLIES FOR REPAIRS 70-383-0301-4300 RETURNED ITEM 70-383-0301-4300 BACKFLOW SUPPLIES FOR REPAIR 70-383-0301-4300 BACKFLOW SUPPLIES FOR REPAIR 70-383-0301-4300	654.72 -278.83 63.50 120.07
						Page: 16

vchlist Voucher List Page: 17

09/11/2012 2:32:26PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99420	9/17/2012	889705 ASTRA INDUSTRIAL SERVICES INC	(Continued) 00126671		BACKFLOW SUPPLIES FOR REPAIR 70-383-0301-4300	236.16
					Total :	795.62
99421	9/17/2012	889871 EXOVA INC.	138620		CHROMIUM BY SOP 7040 - JOB#1410 70-384-0000-4260	1,300.00
					Total :	1,300.00
99422	9/17/2012	889966 FLORES, MARIA	976707		REFUND - CANCELLATION OF SENIOR 04-2380	50.00
			976792		REFUND - CANCELLATION OF SENIOR 04-2380	50.00
			977472		REFUND - CANCELLATION OF SENIOR 04-2380	100.00
					Total :	200.00
99423	9/17/2012	889986 THE GEAR BOX	1965		NAME PLATES 01-222-0000-4300	117.98
					Total :	117.98
99424	9/17/2012	890010 TOTAL PRINTING SUPPLIES	10901		TONER CARTRIDGES 01-222-0000-4300	119.63
					Total :	119.63
99425	9/17/2012	890030 ELITE EQUIPMENT INC	15511		CONCRETE SAW BLADE 70-383-0000-4320	190.31
			15603		PARTNER SAW REPAIR 70-383-0000-4320	242.78
					Total :	433.09
99426	9/17/2012	890044 LANGE, DANIEL	081812		SPORTS OFFICIAL 17-420-1328-4260	30.00
			082512		SPORTS OFFICIAL 17-420-1328-4260	50.00
					Total :	80.00
99427	9/17/2012	890095 O'REILLY AUTO PARTS	2665-302760		IGNITION SWITCH - EL2073	

Page: 17

vchlist Voucher List Page: 18

09/11/2012 2:32:26PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99427	9/17/2012	890095 O'REILLY AUTO PARTS	(Continued)		01-320-0371-4400	12.45
			2665-305556		HUB CAPS 01-320-0224-4400	54.36
					Total :	66.81
99428	9/17/2012	890109 SUPERMEDIA LLC	490003218406		DOMAIN REGISTRATION & E-MAIL HOS 01-190-0000-4220	50.95
					Total :	50.95
99429	9/17/2012	890117 CASMANN	14374		REPAIR & RE-UPHOLSTER SEAT - PD3I 01-320-0225-4400	450.00
					Total :	450.00
99430	9/17/2012	890181 MARTINEZ, DANNY	2000043.001		BASKETBALL REFUND 17-3770-1328	50.00
					Total :	50.00
99431	9/17/2012	890191 HERNANDEZ, JUAN	08/18 & 08/28		SPORTS OFFICIAL 17-420-1328-4260	105.00
			081112		SPORTS OFFICIAL 17-420-1328-4260	75.00
					Total :	180.00
99432	9/17/2012	890290 ACCESS PACIFIC, INC	95099		REPL STALE DATED CK95099 70-2140	582.40
					Total :	582.40
99433	9/17/2012	890324 PEREZ, JUAN	08/25 & 08/28		SPORTS OFFICIAL 17-420-1328-4260	200.00
			081112		SPORTS OFFICIAL 17-420-1328-4260	45.00
			081812		SPORTS OFFICIAL 17-420-1328-4260	60.00
			082212		SPORTS OFFICIAL 17-420-1328-4260	50.00
					Total :	355.00

Page: 18

vchlist

09/11/2012

2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 19

19

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99434	9/17/2012	890401 ENVIROGEN TECHNOLOGIES INC	0003496-IN		MONTHLY STORAGE FEE - AUG 2012 70-384-0857-4600	750.00
			0003499-IN		NITRATE REMOVAL SYSTEM PROJ #SF 70-384-0857-4600	6,676.00
					Total :	7,426.00
99435	9/17/2012	890463 KJC LATENT PRINT SERVICE	SF00008		FINGERPRINT CLASSIFICATIONS 01-224-0000-4270	697.50
					Total :	697.50
99436	9/17/2012	890559 CRESCENTA VALLEY WATER DISTRIC	SF4		ULARA SPECIAL COUNSEL COST SHAF 70-381-0000-4270	164.73
					Total :	164.73
99437	9/17/2012	890694 INSUA GRAPHICS	24424		BUSINESS CARDS 01-222-0000-4300	104.40
					Total :	104.40
99438	9/17/2012	890780 MISSION AMBULANCE, INC.	27725		LIFEGUARD SERVICES 01-430-0000-4260	15,436.99
					Total :	15,436.99
99439	9/17/2012	890838 BLUE TARP FINANCIAL	26570195		SMALL TOOLS 01-320-0000-4340	20.11
			26706328		BENCH VISE & WRENCH 01-320-0000-4340	139.98
			26706336		TONGUE TOOLBOX - PD1147 01-320-0225-4400	83.99
			26706341		FUEL REEL - ME8615 01-320-0320-4400	129.90
			26712891		REPLACEMENT CRANE 70-383-0000-4310	793.25
					Total :	1,167.23
99440	9/17/2012	890880 AYAU, DAGOBERTO	37-3735-02		WATER ACCT REFUND - 1027 KEWEN 70-2010	38.17
					Total :	38.17

Page: 19

19

vchlist

09/11/2012

2:32:26PM

Voucher List
CITY OF SAN FERNANDO

Page: 20

20

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99441	9/17/2012	890881 BARRAGAN, DESIREE	39-0760-07		WATER ACCT REFUND - 556 S HUNTIN 70-2010	70.09
					Total :	70.09
99442	9/17/2012	890882 FREGOSO, JOSE	43-1500-14		WATER ACCT REFUND - 467 FAYECRO 70-2010	18.68
					Total :	18.68
99443	9/17/2012	890883 HOLLAND, ROSE MARIE	37-0505-05		WATER ACCT REFUND - 631 KEWEN 70-2010	44.06
					Total :	44.06
99444	9/17/2012	890884 LPS FIELD SERVICES	54-0972-05		WATER ACCT REFUND - 1210 SEVENTH 70-2010	120.89
					Total :	120.89
99445	9/17/2012	890885 MAGRO, RAQUEL	39-1665-09		WATER ACCT REFUND - 1216 KEWEN 70-2010	61.07
					Total :	61.07
99446	9/17/2012	890886 POOLE, JEAN	35-0300-07		WATER ACCT REFUND - 1406 HOLLIST 70-2010	48.61
					Total :	48.61
99447	9/17/2012	890887 WEICHEL, NEAL	35-0020-03		WATER ACCT REFUND - 1406 CORONE 70-2010	81.48
					Total :	81.48
99448	9/17/2012	890888 HUNTINGTON HARBOUR	082312		TICKETS FOR CRUISE OF LIGHTS TRIP 04-2380	775.00
					Total :	775.00
99449	9/17/2012	890889 MENDOZA, GABRIELA	2000039.001		YOUTH BASKETBALL REFUND 17-3770-1328	65.00
					Total :	65.00
99450	9/17/2012	890890 GROVE, STEVEN	2000005516		FACILITY RENTAL REFUND 01-3777-0000	265.00

Page: 20

vchlist

Voucher List

Page: 21

09/11/2012 2:32:26PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99450	9/17/2012	890890 890890 GROVE, STEVEN	(Continued)			Total : 265.00
99451	9/17/2012	890891 AQUA CREATIONS	13015		TILE REPAIR 01-430-0000-4260	1,225.00 Total : 1,225.00
99452	9/17/2012	890892 JENKINS, DARIAN	08/18, 08/23 & 08/25		SPORTS OFFICIAL 17-420-1328-4260	165.00 Total : 165.00
99453	9/17/2012	890893 CITY OF SAN FERNANDO	5.19.7.21.12		DONATION TO MMAP FOR PERFORMA 04-2380	600.00 Total : 600.00
99454	9/17/2012	890894 FLORES, CARMEN	976705 976790 977471		REFUND - CANCELLATION OF SENIOR 04-2380 REFUND - CANCELLATION OF SENIOR 04-2380 REFUND - CANCELLATION OF SR TRIP 04-2380	100.00 80.00 100.00 Total : 280.00
126 Vouchers for bank code :		bank			Bank total :	528,244.35
126 Vouchers in this report					Total vouchers :	528,244.35

Voucher Registers are not final until approved by Council.

Page: 21

HANDWRITTEN CHECKS

vchlist

Voucher List

Page: 1

09/12/2012 5:08:46PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99023	8/1/2012	890392 CA HOUSING FINANCE AGENCY	1672		CALHFA LOAN - PARTIAL PAYMENT AS 94-190-0000-4450	100,000.00
					Total :	100,000.00
99024	8/2/2012	103648 CITY OF SAN FERNANDO	PR 8-3-12		REIMBURSEMENT FOR PAYROLL W/E	
					01-1003	367,300.24
					07-1003	193.48
					08-1003	10,492.59
					10-1003	14,288.42
					11-1003	5,986.39
					17-1003	11,824.66
					27-1003	4,711.45
					29-1003	4,113.79
					70-1003	48,741.90
					72-1003	20,491.75
					73-1003	163.10
					Total :	488,307.77
99025	8/2/2012	102519 P.E.R.S.	DEMAND		HEALTH INSURANCE BENEFITS - AUGI	
					01-1160	201,530.13
					Total :	201,530.13
99026	8/2/2012	100943 DELTA INDEMNITY	DEMAND		DENTAL INSURANCE BENEFITS - AUGI	
					01-1160	12,666.15
					Total :	12,666.15
99027	8/2/2012	102762 RAGING WATERS	0115		45 TICKETS FOR DAY CAMP EXCURSI	
					17-420-1399-4300	944.55
					Total :	944.55
99028	8/2/2012	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		OPTICAL INSURANCE BENEFITS - AUG	
					01-1160	2,609.75
					Total :	2,609.75
99029	8/2/2012	887627 STANDARD INSURANCE	DEMAND		LIFE INSURANCE BENEFITS - AUGUST	
					01-1160	3,315.23

Page: 1

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Voucher List

Page: 2

09/12/2012 5:08:46PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99029	8/2/2012	887627 887627 STANDARD INSURANCE	(Continued)			
					Total :	3,315.23
99030	8/8/2012	100940 DELTA CARE USA	DEMAND		DENTAL INSURANCE - AUGUST 2012	
					01-1160	469.92
					Total :	469.92
99031	8/9/2012	103825 CONTROLLER-STATE OF CALIFORNIA	08-09-2012		APPORTIONMENT FOR FY 11-12 AUDIT	
					01-130-0000-4270	100.00
					Total :	100.00
99191	8/16/2012	103648 CITY OF SAN FERNANDO	PR 8-17-12		REIMBURSEMENT FOR PAYROLL W/E	
					29-1003	4,127.53
					70-1003	48,656.42
					72-1003	20,594.04
					73-1003	169.42
					01-1003	367,361.81
					07-1003	193.97
					08-1003	10,599.23
					10-1003	9,764.33
					11-1003	5,996.96
					17-1003	7,488.09
					27-1003	4,714.92
					Total :	479,666.72
99192	8/27/2012	102395 NORMAN A. TRAUB ASSOCIATES	12012		LEGAL SERVICES	
					01-110-3376-4270	2,695.26
					Total :	2,695.26
99327	8/30/2012	103648 CITY OF SAN FERNANDO	PR 8-31-12		REIMBURSEMENT FOR PAYROLL W/E	
					01-1003	379,294.92
					07-1003	193.96
					08-1003	10,462.57
					10-1003	27,475.34
					11-1003	5,964.75
					17-1003	3,326.59
					27-1003	4,806.72
					29-1003	4,116.71

Page: 2

vchlist

Voucher List

Page: 3

09/12/2012 5:08:46PM

CITY OF SAN FERNANDO

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99327	8/30/2012	103648 CITY OF SAN FERNANDO	(Continued)			
					70-1003	48,810.00
					72-1003	20,224.67
					73-1003	169.46
					Total :	504,845.69
99328	8/30/2012	102519 P.E.R.S.	DEMAND		HEALTH INSURANCE BENEFITS-SEPT	
					01-1160	203,802.73
					Total :	203,802.73
13 Vouchers for bank code : bank						Bank total : 2,000,953.90
13 Vouchers in this report						Total vouchers : 2,000,953.90

Voucher Registers are not final until approved by Council.

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ADMINISTRATION DEPARTMENT

MEMORANDUM

TO: Mayor Brenda Esqueda and Councilmembers

FROM: Al Hernández, City Administrator
By: Michael E. Okafor, Personnel Manager

DATE: September 17, 2012

SUBJECT: Approval of Memorandum of Understanding (MOU) Extension between the City and the San Fernando Management Group (SFMG) and the San Fernando Police Civilian Association (SFPCA)

RECOMME NDATION:

It is recommended that the City Council:

- a. San Fernando Management Group (SFMG)
 - i. Approve a two-year extension (July 12012 to June 30, 2014) of the MOU between the City and the San Fernando Management Group (SFMG), SEIU Local 721 (Attachment “A”), and authorize the Mayor to execute the Agreement;
 - ii. Approve a Side Letter Regarding Active Employee and Retiree Medical Insurance and authorize the Mayor to execute the Letter (Attachment “B”); and
 - iii. Direct staff to implement the provisions contained in the Agreement and Letter.
- b. San Fernando Police Civilian Association (SFPCA)
 - i. Approve a two-year extension (July 1, 2012 to June 30, 2014) of the MOU between the City and the San Fernando Police Civilian Association (SFPCA), SEIU Local 721 (Attachment “C”), and authorize the Mayor to execute the Agreement;
 - ii. Approve a Side Letter regarding Active Employee and Retiree Medical Insurance and authorize the Mayor to execute the Letter (Attachment “D”); and
 - iii. Direct staff to implement the provisions contained in the Agreement and Letter.

Approval of Memorandum of Understanding (MOU) Extension between the City and the San Fernando Management Group (SFMG) and the San Fernando Police Civilian Association (SFPCA)

Page 2

BACKGROUND:

1. Prior to June 29, 2012, Tony De Clue, Worksite Organizer with the Service Employees International Union (SEIU) Local 721, which represents SFMG, advised the City of its intent to have the terms of the 2009-12 MOU, as well as subsequent amendments, remain in effect until new terms have been agreed to by both parties.
2. On June 29, 2012, Mr. De Clue requested that negotiations be reopened to discuss the extension of the 2009-12 MOU, and that the extension language and terms be along the same line as was recently agreed to with the miscellaneous unit.
3. On June 29, 2012, Jody Klipple, Negotiator with SEIU Local 721, which represents SFPCA advised the City of its intent to have the terms of the 2009-12 MOU remain in effect until an extension agreement is reached. Ms. Klipple also requested that the City consider an extension to the 2009-12 MOU with terms and conditions similar to that recently agreed to with the miscellaneous unit.
4. On August 27, 2012, the City Council advised the City Administrator that it is in agreement with the requests, and that the 2009-12 MOUs with SFMG and SFPCA can be extended along the same line as was recently agreed to with the miscellaneous unit.

ANALYSIS:

Provisions in the MOU are consistent with City Council direction to the City's negotiation team. Highlights of the agreement with SFMG include the following:

- a. A two-year contract extension from July 1, 2012 through June 30, 2014;
- b. Zero percent Cost of Living Adjustments (COLA) for the two years; and
- c. Continuation of cost-sharing of retirement contributions with SFMG members, whereby the City pays half of the contributions, while the employee pays the other half.

Highlights of the agreement with SFPCA include the following:

- a. A two-year contract extension from July 1, 2012 through June 30, 2014;
- b. Zero percent COLA for the two years, and
- c. Continuation of cost-sharing of retirement contributions with SFPCA members, whereby the City pays half of the contributions, while the employee pays the other half.

The MOU Extension with SFMG and SFPCA also includes an amendment to the language in the existing MOUs with respect to health benefits for active employees and retirees so as to meet CalPERS requirement. CalPERS requires that the same level of health benefits be offered to both active employees and retirees. A side letter was recommended by the City labor attorney as a way to make good on previously agreed to higher level health benefits, as some retirees and employees were already on PPO health plan before a new agreement was reached to provide only HMO.

Approval of Memorandum of Understanding (MOU) Extension between the City and the San Fernando Management Group (SFMG) and the San Fernando Police Civilian Association (SFPCA)

Page 3

CONCLUSION:

City Council approval of the MOU Extension with SFMG and SFPCA is necessary for its provisions to be binding upon the City and both bargaining units. Execution of the Side Letter agreement is also necessary to make good on previously agreed to higher level health benefits.

BUDGET IMPACT:

None; funding is included in the Fiscal Year 2012-2013 Budget.

ATTACHMENTS:

- A. SFMB/SEIU Local 721 MOU Extension
- B. SFMG/SEIU Local 721 Side Letter
- C. SFPCA/SEIU Local 721 MOU Extension
- D. SFPCA/SEIU Local 721 Side Letter

ATTACHMENT "A"

**MEMORANDUM OF UNDERSTANDING EXTENSION
BETWEEN
SAN FERNANDO MANAGEMENT GROUP/
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721
AND
THE CITY OF SAN FERNANDO**

The San Fernando Management Group/Service Employees International Union, Local 721, (SFMG/SEIU Local 721) and The City of San Fernando (City) hereby agree that:

1. The current Memorandum of Understanding (MOU) between San Fernando Management Group/Service Employee International Union, Local 721 (SFMG/SEIU Local 721) and The City of San Fernando (City), set to expire on June 30, 2012, shall be extended two (2) years from **July 1, 2012 through midnight on June 30, 2014**. All of the current terms and conditions in the MOU, including the side letter agreement, and Amendment No. 1, shall remain in effect until a successor agreement is reached between the parties. **The only amendment shall pertain to Article VIII(A) and VIII(B) (Insurance Benefits), and shall read as follows:**

Article VIII (A) - Medical, Dental, and Vision Insurance for Active Employees

Effective July 1, 2012, the City's contribution for medical insurance benefits on behalf of each unit employee and eligible dependent(s) shall be capped at the cost of the highest HMO plan for Los Angeles Area Region only, available at each plan level (i.e., employee, employee+1, employee+2 or more). An employee who elects a PPO plan shall pay the difference by pre-tax payroll deduction. The City shall continue to pay the cost of the full premium for dental and vision plans for both employee and their dependents for the term of this MOU.

Article VIII (B) - Medical Insurance for Retirees

Effective July 1, 2012, the City shall pay on behalf of each unit employee that retire, as well as his or her eligible dependent(s), a medical insurance benefit equal to the cost of the highest HMO plan for Los Angeles Area Region only, available at each plan level (i.e., employee, employee+1, employee+2 or more).

2. Article V (A) – Salary – Cost of Living Adjustments

The parties agree that the 2011-2012 salary increase (0%) shall remain in effect for the term of this extended MOU, July 1, 2012 through June 30, 2014.

3. Article IX – Retirement Benefits

The parties agree that the 2011-2012 Contribution Rates identified in Amendment No. 1, as well as other benefits identified in Article IX (A) of the 2009-12 MOU shall remain in effect for the term of this extended MOU, July 1, 2012 through June 30, 2014.

**MEMORANDUM OF UNDERSTANDING EXTENSION
BETWEEN
SAN FERNANDO MANAGEMENT GROUP/
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721
AND
THE CITY OF SAN FERNANDO
Page 2 of 2**

4. Either party (SFMG/SEIU Local 721 or Representative of the City) to the MOU wishing to negotiate a successor MOU shall deliver to the other party by **April 1, 2014**, a formal proposal to reopen negotiations.

For City of San Fernando:

For SFMG/SEIU Local 721:

Brenda Esqueda Date
Mayor

Ron Ruiz Date
SFMG Representative

Al Hernandez Date
City Administrator

Michael E. Okafor Date
SFMG Representative

Jason Elias Date
Regional Coordinator
SEIU Local 721

ATTACHMENT "B"**SIDE LETTER REGARDING****ACTIVE EMPLOYEE AND RETIREE MEDICAL INSURANCE**

The City of San Fernando ("City") and the San Fernando Management Group/Service Employees International Union, Local 721 ("SFMG/SEIU Local 721") are parties to an amended Memorandum of Understanding (MOU 2012-2014). As part of the negotiation process that led to the parties' agreement, certain modifications were made to the health benefits structure for unit members and future retirees. However, there was no intent to abrogate or otherwise modify the health insurance benefits for any of the following individuals: 1) active employees hired prior to July 1, 2009, who were enrolled in a PPO plan prior to July 1, 2009 and continue to be enrolled in a PPO plan as of the date of this agreement; and 2) retirees and employees who retire on or before July 1, 2012.

Accordingly, the parties have decided to memorialize their understanding of the rights and benefits of these individuals as it relates to benefits under the City's PEMHCA medical insurance program. In the event of a conflict between the MOU Extension Agreement or MOU language and this Side-Letter Regarding Active Employee and Retiree Medical Insurance, this letter shall supersede the MOU language, MOU Extension Agreement, and any and all other agreements.

Such understanding is as follows:

1. The City will establish an optional benefit plan for employees hired prior to July 1, 2009, who were enrolled in a PPO plan prior to July 1, 2009 and continue to be enrolled in a PPO plan. The City will contribute toward the optional benefit plan that amount of money necessary to pay the difference between the highest cost HMO plan in the L.A. Area and the employee's designated PPO plan. (Currently, only PERSCare is more expensive than the most expensive HMO plan in the L.A. Area). For example, if the employee is in PERSCare, employee only, the City's contribution toward the employee's optional benefit plan during the 2012 plan year would be \$395.67/month ($\$906.39 - \$510.72 = \395.67). If the employee is in PERSCare, family plan, the City's contribution toward the employee's optional benefit plan during the 2012 plan year would be \$1028.94/month ($\$2356.61 - \$1327.67 = \1028.94). Optional benefit plan money is designed to be used only toward the purchase of PPO insurance.
2. For each retiree: 1) that retired prior to July 1, 2012: or 2) who meets the conditions set forth in section 1 above, and who participates in the medical insurance program, the City shall:
 - A. Pay to CalPERS, on behalf of the retiree, and his/her eligible dependents that are insured under the retiree's plan, up to the cost of the highest HMO plan for Los Angeles Area Region only; and

- B. If the retiree is enrolled in a more expensive medical insurance plan, the City will reimburse such retiree the difference between the cost of the more expensive plan and the City's contribution set forth in Section 2(a) above.
3. The foregoing reimbursement shall be paid directly to the retiree each month.

Dated: September 17, 2012

For City of San Fernando:

Brenda Esqueda Date
Mayor

For SFMG/SEIU Local 721:

Ron Ruiz Date
SFMG Representative

Michael E. Okafor Date
SFMG Representative

Jason Elias Date
Regional Coordinator
SEIU Local 721

ATTACHMENT "C"

**MEMORANDUM OF UNDERSTANDING EXTENSION
BETWEEN
SAN FERNANDO POLICE CIVILIAN ASSOCIATION/
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721
AND
THE CITY OF SAN FERNANDO**

The San Fernando Police Civilian Association/Service Employees International Union, Local 721, (SFPCA/SEIU Local 721) and The City of San Fernando (City) hereby agree that:

1. The current Memorandum of Understanding (MOU) between San Fernando Police Civilian Association/Service Employee International Union, Local 721 (SFPCA/SEIU Local 721) and The City of San Fernando (City), set to expire on June 30, 2012, shall be extended two (2) years from **July 1, 2012 through midnight on June 30, 2014**. All of the current terms and conditions, including the side letter agreements, in the MOU shall remain in effect until a successor agreement is reached between the parties. **The only amendment shall pertain to Article 2.01 and 2.02 (Insurance Benefits), and shall read as follows:**

2.01 Medical, Dental, and Vision Insurance for Active Employees

Effective July 1, 2012, the City's contribution for medical insurance benefits on behalf of each unit employee and eligible dependent(s) shall be capped at the cost of the highest HMO plan for Los Angeles Area Region only, available at each plan level (i.e., employee, employee+1, employee+2 or more). An employee who elects a PPO plan shall pay the difference by pre-tax payroll deduction. The City shall continue to pay the cost of the full premium for dental and vision plans for both employee and their dependents for the term of this MOU.

2.02 Medical Insurance for Retirees

Effective July 1, 2012, the City shall pay on behalf of each unit employee that retire, as well as his or her eligible dependent(s), a medical insurance benefit equal to the cost of the highest HMO plan for Los Angeles Area Region only, available at each plan level (i.e., employee, employee+1, employee+2 or more).

2. Article 3 – Retirement Benefits: 3:02 Employer Paid Member Contributions

The parties agree that the 2011-2012 Contribution Rates shall remain in effect for the term of this extended MOU, July 1, 2012 through June 30, 2014.

3. Article 6 – Salary: 6:01 Salary

The parties agree that the 2011-2012 salary increase (0%) shall remain in effect for the term of this extended MOU, July 1, 2012 through June 30, 2014.

**MEMORANDUM OF UNDERSTANDING EXTENSION
BETWEEN
SAN FERNANDO POLICE CIVILIAN ASSOCIATION/
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721
AND
THE CITY OF SAN FERNANDO
Page 2 of 2**

4. Either party (SFPCA/SEIU Local 721 or Representative of the City) to the MOU wishing to negotiate a successor MOU shall deliver to the other party by **April 1, 2014**, a formal proposal to reopen negotiations.

For City of San Fernando:

Brenda Esqueda Date
Mayor

Al Hernandez Date
City Administrator

Michael E. Okafor Date
Personnel Manager

For SFPCA/SEIU Local 721:

James Vanicek Date
Chapter President

Sylvia Arredondo Date
Chapter Vice President

Tawny Montes Date
Chapter Secretary

Manuel Lizarraga Date
Chapter Treasurer

Jody L. Klipple Date
Negotiator, SEIU Local 721

ATTACHMENT "D"**SIDE LETTER REGARDING****ACTIVE EMPLOYEE AND RETIREE MEDICAL INSURANCE**

The City of San Fernando ("City") and the San Fernando Police Civilian Association/Service Employees International Union, Local 721 ("SFPCA/SEIU Local 721") are parties to an amended Memorandum of Understanding (MOU 2012-2014). As part of the negotiation process that led to the parties' agreement, certain modifications were made to the health benefits structure for unit members and future retirees. However, there was no intent to abrogate or otherwise modify the health insurance benefits for any of the following individuals: 1) active employees hired prior to July 1, 2009, who were enrolled in a PPO plan prior to July 1, 2009 and continue to be enrolled in a PPO plan as of the date of this agreement; and 2) retirees and employees who retire on or before July 1, 2012.

Accordingly, the parties have decided to memorialize their understanding of the rights and benefits of these individuals as it relates to benefits under the City's PEMHCA medical insurance program. In the event of a conflict between the MOU Extension Agreement or MOU language and this Side-Letter Regarding Active Employee and Retiree Medical Insurance, this letter shall supersede the MOU language, MOU Extension Agreement, and any and all other agreements.

Such understanding is as follows:

1. The City will establish an optional benefit plan for employees hired prior to July 1, 2009, who were enrolled in a PPO plan prior to July 1, 2009 and continue to be enrolled in a PPO plan. The City will contribute toward the optional benefit plan that amount of money necessary to pay the difference between the highest cost HMO plan in the L.A. Area and the employee's designated PPO plan. (Currently, only PERSCare is more expensive than the most expensive HMO plan in the L.A. Area). For example, if the employee is in PERSCare, employee only, the City's contribution toward the employee's optional benefit plan during the 2012 plan year would be \$395.67/month ($\$906.39 - \$510.72 = \395.67). If the employee is in PERSCare, family plan, the City's contribution toward the employee's optional benefit plan during the 2012 plan year would be \$1028.94/month ($\$2356.61 - \$1327.67 = \1028.94). Optional benefit plan money is designed to be used only toward the purchase of PPO insurance.
2. For each retiree: 1) that retired prior to July 1, 2012: or 2) who meets the conditions set forth in section 1 above, and who participates in the medical insurance program, the City shall:
 - A. Pay to CalPERS, on behalf of the retiree, and his/her eligible dependents that are insured under the retiree's plan, up to the cost of the highest HMO plan for Los Angeles Area Region only; and

- B. If the retiree is enrolled in a more expensive medical insurance plan, the City will reimburse such retiree the difference between the cost of the more expensive plan and the City's contribution set forth in Section 2(a) above.

3. The foregoing reimbursement shall be paid directly to the retiree each month.

Dated: September 17, 2012

For City of San Fernando:

Brenda Esqueda Date
Mayor

For SFPCA/SEIU Local 721:

James Vanicek Date
Chapter President

Sylvia Arredondo Date
Chapter Vice President

Tawny Montes Date
Chapter Secretary

Manuel Lizarraga Date
Chapter Treasurer

Jody L. Klipple Date
Negotiator, SEIU Local 721

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PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor Brenda Esqueda and Councilmembers

FROM: Al Hernández, City Administrator
By: Ron Ruiz, Public Works Director

DATE: September 17, 2012

SUBJECT: Notice of Completion – Site Preparation for 12900 Dronfield Ave., Phase 1A (Nitrate Project)

RECOMMENDATION:

It is recommended that the City Council:

- a. Accept the job as performed by FS Construction and consider the work complete;
- b. Authorize the City Administrator and the City Clerk to sign and file the Notice of Completion with the Office of the County Recorder (Attachment “A”); and
- c. Authorize the release of the 10% retention after the 35-day lien period from the date the Notice of Completion is recorded.

BACKGROUND:

1. On December 6, 2010, the Public Works Department published a Request for Proposal (RFP) for Nitrate Removal Services.
2. On January 18, 2011, the City received four proposals in response to an RFP for Nitrate Removal Services.
3. On February 2, 2011, City staff conducted interviews with firms who submitted proposals for Nitrate Removal Services.
4. On February 22, 2011, the City Council authorized staff to continue discussion with both Envirogen, Inc. and ACWA and reject all other proposals.

Notice of Completion – Site Preparation for 12900 Dronfield Ave., Phase 1A (Nitrate Project)

Page 2

5. In March through April 2011, staff met with both Envirogen, Inc. and ACWA to further discuss their proposals.
6. On May 16, 2011, the City Council awarded a contract to Envirogen, Inc. to provide Nitrate Removal Services.
7. On May 31, 2012, a notice inviting bids was advertised in the Daily News and online publishers to all interested contractors for the site preparation of the City owned reservoir located at 12900 Dronfield Ave. in Sylmar for the construction of an 895 square foot concrete pad and partial sewer line which will lie under the new concrete pad.
8. On June 13, 2012, six bids were received by the City Clerk for the site preparation for 12900 Dronfield Ave., Phase 1A.
9. On July 2, 2012, the City Council awarded Project No. 7570 - Site Preparation for 12900 Dronfield Ave., Phase 1A to FS Construction in the amount of \$24, 900.
10. On July 9, 2012, FS Construction began work at 12900 Dronfield Ave.
11. On July 17, 2012, FS Construction completed work on this project.

ANALYSIS:

The City owned reservoir, located at 12900 Dronfield Ave. in Sylmar, has been designated as the home of the Ion Exchange Nitrate Removal System. In preparation for the delivery of the initial Ion Exchange Nitrate Removal System unit, a concrete pad was needed to be constructed to place the unit. Additionally, the portion of the new sewer line, which will lie under the new concrete pad, was installed. The sewer line will be used to dispose of brine waste generated by the Ion Exchange Nitrate Removal System.

The general nature of the work consisted of clearing, site grading, placing aggregate base, and installing a concrete pad and sewer system. Site grading improvements consist of earthwork, fine grading, Storm Water Pollution Prevention Plan, and PM-10 Dust Control measures.

A change order in the amount of \$600.00 was approved for additional excavation work needed. There is no budget impact since funds are available in the Fiscal Year 2012-2013 City budget in Fund 70 for costs associated with the Nitrate Removal System.

CONCLUSION:

Staff has determined that FS Construction has completed the project to the satisfaction of the City of San Fernando.

Notice of Completion – Site Preparation for 12900 Dronfield Ave., Phase 1A (Nitrate Project)
Page 3

BUDGET IMPACT:

None.

ATTACHMENT:

A. Notice of Completion

EXEMPT FROM RECORDING FEES PER GOVT
CODE SECTION 6103

ATTACHMENT "A"

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of San Fernando

Elena G. Chávez, City Clerk
San Fernando City Hall
117 Macneil Street
San Fernando, CA 91340

Space Above This Line Reserved For The Recorder's Use

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion.

1. **NOTICE IS HEREBY GIVEN THAT:** work on the subject project has been completed, and it is recommended that a Notice of Completion be executed and recorded
2. **NAME AND ADDRESS OF OWNER:** City of San Fernando, a municipal corporation, 117 Macneil Street, San Fernando, CA 91340
3. **DESCRIPTION OF THE PUBLIC WORK:** Contract #1680 (12900 Dronfield Avenue – Grading and Site Preparation)
4. **DESCRIPTION OF PROPERTY:** The property on which said work of improvement was completed is in the City of San Fernando, County of Los Angeles, state of California, and is described as: 12900 Dronfield Avenue, Sylmar, CA 91342
5. **ACCEPTED AND COMPLETED:** Work on said contract was completed and accepted on July 17, 2012
6. **NATURE OF OWNER'S INTEREST:** In fee
7. **NAME AND ADDRESS OF CONTRACTOR:** FS Construction, 14838 Bledsoe Street, Sylmar CA 91342
8. **DECLARATION:** I, Alfonso Hernández, duly appointed City Administrator of the City of San Fernando, have read the foregoing Notice of Completion, have made my verification on behalf of said City, and know the contents thereof to be true. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Alfonso Hernández, City Administrator
City of San Fernando, California
(City Seal)

Date

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES SS.

Subscribed and sworn to (or affirmed) before me on this 17th day of September, 2012, by Alfonso Hernández, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Elena G. Chávez, Notary Public

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CITY COUNCIL**MEMORANDUM**

TO: Mayor Brenda Esqueda and Councilmembers
FROM: Councilmember Sylvia Ballin
DATE: September 17, 2012
SUBJECT: Refuse Contract Update

RECOMMENDATION:

I have placed this on the agenda for City Council discussion and would like staff to provide a thorough update regarding the status of the Refuse Contract, including the status of the re-negotiation of a one-year extension agreement with Crown Disposal (per direction at the July 2, 2012 City Council meeting).