



AGENDA

REGULAR MEETING OF THE HEMET CITY COUNCIL

May 8, 2012

5:30 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

Please silence all cell phones

**Notice: Members of the Public attending shall comply with the Council's adopted Rules of Decorum in Resolution No. 4148. A copy of the Rules of Decorum are available from the City Clerk.*

Call to Order

Roll Call

ROLL CALL: Council Members Franchville, Krupa and Smith, Mayor Pro Tem Foreman and Mayor Youssef

Work Study

Discussion regarding these items, with possible direction to staff

1. EMWD Reclaimed Water Project at Diamond Valley Lake - Behrooz Mortazavi, Eastern Municipal Water District
2. Drug Prevention Program - Muriel Dufresne, Golden Era

Closed Session

Notice of Opportunity for Public Comment

Members of the Public may comment upon any identified item on the closed session agenda. Since the Council's deliberation on these items is confidential, the City Council and City Staff will not be able to answer or address questions relating to the items other than procedural questions. At the conclusion of the closed session, the City Attorney will report any actions taken by the City Council which the Ralph M. Brown Act requires to be publicly reported.

3. Conference with Legal Counsel - Anticipated Litigation
One matter of significant exposure to litigation pursuant to Government Code section 54956.9(b)
4. Conference with Legal Counsel - Existing Litigation
Pursuant to Government Code section 54956.9(a)
Names of case: *Heartland/MSK Realty Ventures, LLC v. City of Hemet, RIC535678*

5. Conference with Labor Negotiators
Pursuant to Government Code section 54957.6
Agency designated representatives: *Assistant City Manager Orme*
Employee organization: *Hemet Police Officers Association*
-

REGULAR SESSION

7:00 p.m.
City of Hemet Council Chambers
450 E. Latham Avenue

Call to Order

Roll Call

ROLL CALL: Council Members Franchville, Krupa and Smith, Mayor Pro
Tem Foreman and Mayor Youssef

Invocation

Pledge of Allegiance

City Attorney Closed Session Report

6. Conference with Legal Counsel - Anticipated Litigation
Significant exposure to litigation pursuant to Government Code section
54956.9(b)
7. Conference with Legal Counsel - Existing Litigation
Pursuant to Government Code section 54956.9(a)
Names of case: *Heartland/MSK Realty Ventures, LLC v. City of Hemet, RIC535678*
8. Conference with Labor Negotiators
Pursuant to Government Code section 54957.6
Agency designated representatives: *Assistant City Manager Orme*
Employee organization: *Hemet Police Officers Association*
-

City Council Business

Notice to the Public

The Consent Calendar contains items which are typically routine in nature and will be enacted by one motion by the Council unless an item is removed for discussion by a member of the public, staff, or Council. If you wish to discuss a Consent Calendar item please come to the microphone and state the number of the item you wish to discuss. Then wait near the lectern. When the Mayor calls your item give your last name, and address, then begin speaking. You will have three minutes at that time to address the council.

Consent Calendar

9. **Approval of Minutes** - March 27, 2012
 10. **Approval of Minutes** - April 10, 2012
 11. **Approval of Minutes** - April 24, 2012
 12. **Receive and File** - Warrant Register
 - a. Warrant registers dated April 19, 2012. Payroll for the period of April 2, 2012 to April 15, 2012 was \$587,907.54.
 13. **Recommendation by Community Development** - Award of Bid for Board Up and Property Abatement Services for Code Enforcement
 - a. Award the contract to the lower responsive bidder. Vizion's West, Inc. For Code Enforcement Board-Up and Property Abatement Services, and;
 - b. Authorize the City Manager to execute the Agreement with Vizion's West to provide Board-up and Property Abatement Services on an as-needed, on-call basis; and
 - c. Establish a not-to-exceed contract amount of \$105,000 for the period of June 1 - December 31, 2012, with an option to extend the contract for up to one additional year if authorized by the City Manager, and in accordance with budgeted funds. Funding for the contract service is allocated in the Code Enforcement operating budget account No. 120-3350-2400.
 14. **Recommendation by Administrative Services** - General Fund Reserves
 - a. Adopt an ordinance adding Division 7 "Reserve Fund Balance Requirements" to Article V "Finance" of Chapter 2 "Administration" of the Hemet Municipal Code. **Ordinance Bill No. 12-031**
-

Communications From the Public

Anyone who wishes to address the Council regarding items not on the agenda may do so at this time. As a courtesy, please complete a Request to Speak Form, found at the City Clerk's desk. Submit your completed form to the City Clerk prior to the beginning of the meeting. Presentations are limited to three minutes in consideration of others who are here for agenda items. Please come forward to the lectern when the Mayor calls upon you. When you are recognized, you may proceed with your comments.

****Notice: Members of the Public attending shall comply with the adopted Rules of Decorum in Resolution No. 4148. A copy of the Rules of Decorum are available from the City Clerk.***

State law prohibits the City Council from taking action or discussing any item not appearing on the agenda except for brief responses to statements made or questions posed by the public. In addition, they may, on their own initiative or in response to questions posed by the public, ask a question for clarification, provide a reference to staff or other resources for factual information, or request staff to report back to them at a subsequent meeting. Furthermore, a member of the City Council or the council itself may take action to direct staff to place a matter of business on a future agenda.

Discussion/Action Items

15. **Municipal Code Amendment No. 12-002 regulating Drug and Gang-Related Nuisance Activities on residential properties** - Community Development Director Elliano
 - a. Introduce, read by title only and waive further reading of an ordinance adding Article III (Drug and Gang-Related Nuisance on Residential Property) to Chapter 46 (Offenses and Miscellaneous Provisions) of the Hemet Municipal Code, an element of Hemet Restoring Our Community Strategy (Hemet ROCS) Program. **Ordinance Bill No. 12-035**

 16. **Municipal Code Amendment No. 12-003 regarding the Abatement of Chronic Nuisance Properties** - Community Development Director Elliano
 - a. Introduce, read by title only and waive further reading of an ordinance adding Article IV (Abatement of Chronic Nuisance Properties) to Chapter 48 (Offences and Miscellaneous Provisions) to the Hemet Municipal Code, an element of the Hemet Restoring Our Community Strategy (Hemet ROCS) Program. **Ordinance Bill No. 12-036**
-

City Council Reports

17. CITY COUNCIL REPORTS AND COMMENTS

A. Council Member Franchville

1. Riverside Transit Agency (RTA)
2. Airport Land Use Commission (ALUC)
3. League of California Cities
4. Autism Task Force

B. Council Member Krupa

1. Library Board
2. Traffic and Parking Commission
4. Riverside County Habitat Conservation Agency (RCHCA)
5. Riverside Conservation Authority (RCA)
6. Ramona Bowl Association
7. Indian Gaming Distribution Fund
8. Hemet ROCS Citizens Advisory Committee (CAC)

C. Council Member Smith

1. League of California Cities
2. Riverside County Transportation Commission (RCTC)
3. Planning Commission
4. Public Safety Update
5. National League of Cities
6. Hemet ROCS Citizens Advisory Committee (CAC)

D. Mayor Pro Tem Foreman

1. Park Commission
2. Indian Gaming Distribution Fund

E. Mayor Youssef

1. Western Riverside Council of Governments (WRCOG)
2. Riverside County Transportation Commission (RCTC)

F. Ad-Hoc Committee Reports

1. Hemet ROCS Executive Advisory Committee
2. Special Events Ad-Hoc Committee

G. Town Hall Meetings

- H. Assistant City Manager Orme
1. Manager's Reports
 2. "The Big Serve" follow-up
 3. Joint meeting with San Jacinto
 4. Ceremony for 1st Installation of Armed Forces Banners, May 15th,
10:00 a.m. at Gibbel Park
 5. AB 2312
-

Continued Closed Session

City Attorney Continued Closed Session Report

Future Agenda Items

If Members of Council have items for consideration at the next City Council meeting, please state the agenda item to provide direction to the City Manager.

Adjournment

Adjourn to Tuesday, May 22, 2012 at 7:00 p.m. for considerations of items placed on that agenda. The next regular meeting will be held, June 12, 2012.

Staff reports and other disclosable public records related to open session agenda items are available at the City Clerk's Office or at the public counter located at 445 E. Florida Avenue during normal business hours.

#9



MINUTES

REGULAR MEETING OF THE HEMET CITY COUNCIL

March 27, 2012

6:30 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

Please silence all cell phones

Call to Order

Mayor Pro Tem Foreman called the meeting to order at 6:33 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa and Smith, Mayor Pro Tem Foreman

ABSENT: Mayor Youssef

Council Member Franchville moved and Council Member Smith seconded a motion to excuse Mayor Youssef. Motion carried 4-0.

Work Study

Discussion regarding these items, with possible direction to staff

1. Armed Forces Banner Program - Special Events Coordinator Knotek
Laurie Knotek, Special Events Coordinator, this program was previously work studied last April. Meetings have been held with the City Council Ad-Hoc Committee and the American Legion Post 53. Staff has reviewed several other programs and spoke with project coordinators to gain information. The goal of the program is to recognize and honor active duty military personnel that reside or have an immediate family member that resides in the City of Hemet and to encourage pride. The eligibility criteria is: serviceperson must be serving on active duty, defined by 12 months of continuous service; a serviceperson must be a resident, or a spouse, mother, father, daughter, son, brother, sister, grandson or granddaughter of a current City of Hemet resident; and annual eligibility verification will be required. The banner will be displayed continuously (with exception of the hanging of Ramona Pageant, Holiday Banners or American flags). Banners will be displayed along Florida Avenue. There are currently 63 locations available. Additional locations can be made available with the purchase of mounting hardware which is approximately \$130.00 each. The applications will be received on an ongoing basis. A brochure is being designed and will be available to be mailed, emailed and also posted on the City's website. City staff and the American Legion Post 53 will review the applications to ensure eligibility. In an effort to keep installation costs down, banners will be installed twice a year. Once banners are removed they will be returned to the applicant. In the event that a serviceperson is killed in the line of duty, the banner will be removed and given to the applicant and the name of the honoree will be added to the Veterans Memorial

at Gibbel Park. The City will work with a local vendor to design and manufacture the banners, this will keep the banners consistent. Applicants will have the option of including a photo on the banner.

Mayor Youssef arrived at 6:39 p.m.

Staff is currently working with vendors on cost estimates and designs. The estimated cost is \$175.00 per banner, including installation. City staff will solicit and accept donations for the program. The American Legion Post 53 will solicit donations and periodically have fundraisers for the program. Ms. Knotek showed the City Council a sample of the banner. The sponsors will be recognized annually or semi-annually at a City Council meeting, not on the banners. Staff will get final design and cost from vendors and bring back the Program for City Council consideration on April 10, 2012. After which, the information will be made available on the City's website. The first batch of applications will be due May 1, 2012 allowing the first placement of banners to be ready for Armed Forces Day.

Lloyd McBride, American Legion Post 53, this program is near and dear to our hearts. This is a great way to recognize those in active duty. Post 53 escorts and welcomes home Veterans. We also escort Killed in Actions home. The American Legion Post 53 is in full support and will do several fund raisers throughout the year for this program.

Mayor Pro Tem Foreman, recommended that instead of requiring 12 months of prior service, the City just require a copy of their contract that confirms that they are enlisted.

Council Member Franchville, encouraged in seeing the City move forward on something this positive. Council Member Franchville also recommended that staff consider the quality of the banners even if they cost a little more.

Ms. Knotek, the vendors have confirmed that the banners will last at least three years.

The City Council directed staff to bring this item back for City Council consideration on April 10, 2012.

2. Update on AB109 - Chief Brown

Dave Brown, Police Chief, Sgt. Anderson has extensive background as a member and past leader of task forces. Sgt. Anderson is the perfect officer to represent the City of Hemet on the Post-Release Accountability and Corrections Task Force (P.A.C.T.).

Jim Anderson, Police Sergeant, there will be 33,000 prisoners released under the AB-109 program in a two year period. The P.A.C.T. conducts compliance checks and probation searches on inmates released to AB-109 probation. The P.A.C.T. also assists patrol officers and investigators with AB-109 offenders. As well as, assists in AB-109 related joint operations with other task forces. The Riverside County P.A.C.T. (East) includes members from: Cathedral City, Desert Hot Springs, Hemet, Beaumont & Palm Springs, Riverside County Probation Office, and Riverside County District Attorney's Office. City of Riverside has a separate P.A.C.T. (West) working with Murrieta and Corona Police Departments. The P.A.C.T. has teamed up with the Probation Officers assigned to AB-109 cases from different regions covering Riverside County. Sgt. Anderson gave the City Council a count of Post Release Community Supervision (PRCS) packets that have been received as of March 2, 2012. As well as a count of Supervised Released Cases. Sgt. Anderson gave the City Council a break down of PRCS by city as of March 2, 2012. In February and March, 2012 the P.A.C.T. conducted 61 compliance checks and over 18 arrests, not all AB-109 releases.

According to the Key Elements of AB-109 the PRCS population is inclusive of non-violent, non-serious, non-high risk offenders with prior history of committing violent crimes. This is not the case. AB-109 probationers serve 6 months at which time they are released pending no new charges or violations of terms.

Mayor Pro Tem Foreman, those qualifying for AB-109 are released to the City where they were arrested. The Hemet Police Department has a great arrest record, that is why so many are being released here.

Mayor Youssef, asked about funding for this program.

Chief Brown, thanked the City Council for taking a leadership role in forming this Task Force, there are no other pro-active front line programs like this in the state. Funding for the next year is still a moving target, the Governor has committed to ongoing and increased funding. We have and will continue to lobby for program funding.

The City Council recessed at 7:05 p.m.

REGULAR SESSION

7:00 p.m.

**City of Hemet Council Chambers
450 E. Latham Avenue**

Call to Order

Mayor Youssef called the meeting to order at 7:15 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa and Smith, Mayor Pro Tem Foreman and Mayor Youssef

ABSENT: None

OTHERS PRESENT: City Manager Nakamura, City Attorney Vail and City Clerk McComas

Invocation

Invocation was given by Jane Perry, Hemet-San Jacinto Interfaith Council.

Pledge of Allegiance

Pledge of Allegiance was led by Council Member Franchville.

Presentations

3. Proclamation proclaiming April 2012 as Donate Life Month

This proclamation was not presented at this time.

4. Recognition of Visitors from Hemet's Sister City Marumori, Japan
Jane Perry, introduced the chaperones that accompanied 10 high school students from Hemet's Sister City Marumori, Japan.
Gifts were presented to the City of Hemet and the Mayor.
-

City Council Business Consent Calendar

5. **Recommendation by Council Member Krupa** - Planning Commission Re-Appointment
a. Re-appoint Sharon Deuber to Seat 1 on the Planning Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
6. **Recommendation by Council Member Krupa** - Park Commission Re-Appointment
a. Re-appoint Chuck Wright to Seat 1 of the Park Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
7. **Recommendation by Council Member Krupa** - Traffic and Parking Commission Re-Appointment
a. Re-appoint Dave Oltman to Seat 1 of the Traffic and Parking Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
8. **Recommendation by Mayor Pro Tem Foreman** - Planning Commission Appointment
a. Appoint Michael Perciful to Seat 2 on the Planning Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
9. **Recommendation by Mayor Pro Tem Foreman** - Park Commission Re-Appointment
a. Re-appoint Joe Cagliero to Seat 2 on the Park Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
10. **Recommendation by Mayor Pro Tem Foreman** - Traffic and Parking Commission Appointment
a. Appoint Charles.W. Cecchi to Seat 2 on the Traffic and Parking Commission in order to fill a term expiration. The two year term will expire April 1, 2014.
- 10.A **Recommendation by Council Member Franchville** - Planning Commission Appointment
a. Appoint Nasser Moghadam to Seat 4 on the Planning Commission in order to fill an unscheduled vacancy. The term will expire April 1, 2013

11. **Approval of Minutes** - February 2, 2012
12. **Approval of Minutes** - February 14, 2012
13. **Receive and File** - Warrant Registers
 - a. Warrant registers dated February 23, 2012, March 6, 2012 and March 8, 2012. Payroll for the period of February 20, 2012 to March 4, 2012 was \$562,024.37.
14. **Recommendation by City Manager** - Modify the Senior Public Works Inspector Job Description and Salary Range
 - a. Approve modifications to the City's Classification Manual through adding duties to the Senior Public Works Inspector job classification and set the salary range at S-58.
15. **Recommendation by Community Development Director** - Specific Plan Amendment No. 06-001 (Tres Cerritos East).
 - a. Adopt an ordinance approving Specific Plan Amendment No. 06-001, an amendment to the Hemet Valley Country Club Estates Specific Plan (SP 90-009 and re adoption as the Tres Cerritos East Specific Plan (SP 90-009).
(Ordinance Bill No. 11-001)
16. **Recommendation by Engineering** - Notice of Completion - Lyon Avenue Pavement Rehabilitation, City Project No. 5562
 - a. Accept this project; and
 - b. Instruct the City Clerk's Office to file a Notice of Completion with the County Recorder's Office. The 10% retention and Labor and Materials Bond will be released after the Notice of Completion is filed and received by the County Recorder's Office. The Performance Bond will be maintained for and released after a period of one year.
17. **Recommendation by Engineering** - Award of Bid for the Warren Road Pavement Rehabilitation Project, City Project No. 5552
 - a. Award a contract to Cooley Construction, inc. for the Warren Road Pavement Rehabilitation Program CIP 5552 in the amount of \$937,490 and reject all other bids; and
 - b. Authorize the City Manager to enter into a construction contract for the improvements; and
 - c. Establish budget in the amount of \$937,490 in Street Fund No. 329-5552-5500 for the cost of construction and \$30,000 in Street Fund No. 329-5552-2710 for geotechnical testing and surveying. The total cost of the project is estimated to be \$967,490.

18. **Recommendation by Police Department** - Public Safety Interoperable Radio System - US Department of Homeland Security Grant
- a. Approve the Professional Services Agreement by and between the City of Hemet and Comtronix Communications for the purchase and installation of a fixed-site "turn-key" Public Safety Radio Interoperability System.

Item Nos. 5, 6, 7, 8, 9, 10, 10A,11,15 and 17 were removed from the Consent Calendar. **Council Member Franchville moved and Council Member Foreman seconded a motion to approve the remaining Consent Calendar Items as presented. Motion carried 5-0.**

Item No. 5

Mayor Youssef, expressed concerns with the re-appointment of Sharon Deuber. **Council Member Smith and Mayor Pro Tem Foreman**, share the concern of Mayor Youssef.

Gene Hikel, Hemet, spoke in favor of Sharon Deuber's re-appointed to the Planning Commission. Ms. Deuber can be outspoken, but she does her homework and has Hemet's best interest in mind.

Diane Norberg, Hemet, spoke in favor of Sharon Deuber's re-appointed to the Planning Commission. Ms. Deuber is highly intelligent, fair, thorough and precise.

Cash Hovivian, Hemet, spoke in favor of Sharon Deuber's re-appointment.

Jerry Jaekels, Hemet, spoke in favor of Sharon Deuber's re-appointment.

Council Member Franchville, there is no question that Ms. Deuber is thorough and does her homework. The City has received a number of complaints, including legal threats due to Ms. Deuber's actions. The City Council needs to be concerned with the liability. Ms. Deuber has also demonstrated her feelings of anti-growth and that is in direct conflict with the duties of a Planning Commissioner.

Mayor Youssef, agreed that Ms. Deuber does a number of good things for the City of Hemet. The lines between Planning Commissioner and resident have been blurred. The legal threats that the City has received are a concern of the City Council.

Council Member Krupa, agrees that Ms. Deuber is thorough. I do feel that Ms. Deuber understands where the line is and would not cross it again. After speaking with numerous people I feel that Ms. Deuber has done more good as a Planning Commissioner than harm.

Mayor Youssef moved and Mayor Pro Tem Foreman seconded a motion to deny approval of this item. Motion carried 4-1. Council Member Krupa voted No.

Item No. 6

Council Member Krupa, recommended re-appointment of Chuck Wright to the Parks Commission.

Mayor Youssef moved and Mayor Pro Tem Foreman seconded a motion to approve this item as presented. Motion carried 5-0.

Item No. 7

Mayor Youssef, recommended re-appointment of Dave Oltman to the Traffic & Parking Commission.

Mayor Youssef moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 5-0.

Item Nos. 8, 9 and 10

Mayor Pro Tem Foreman, there were 20 to 25 applications for these positions. These three applicants are great examples of our City.

Mayor Pro Tem Foreman moved and Council Member Franchville seconded a motion to approve Item Nos. 8, 9 and 10 as presented. Motion carried 5-0.

Item No. 10.A

Council Member Franchville, after interviewing a number of people, I am recommending Nasser Moghadam.

Council Member Franchville moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 5-0.

Item No. 11

Mayor Youssef moved and Mayor Pro Tem Foreman seconded a motion to approve this item as presented. Motion carried 4-0. Council Member Smith abstained.

Item No. 15

Brian Nakamura, City Manager, continued this item to April 10, 2012.

Item No. 17

Council Member Smith, recused himself from the discussion due to a possible conflict of interest.

Mayor Youssef moved and Council Member Franchville seconded a motion to approve this item as presented. Motion carried 4-0.

**City Council acting as the Redevelopment Successor Agency
Consent Calendar**

19. **Approval of Minutes** - Hemet Redevelopment Agency January 24, 2012
20. **Recommendation by Community Investment Director** - Draft Recognized Obligation Payment Schedule Pursuant to AB 1X 26
 - a. Approve the draft Recognized Obligation Payment Schedule (ROPS) and forward the ROPS to the Oversight Board for consideration prior to submitting to the California Department of Finance.
(Resolution No. 4494)

Mayor Youssef moved and Mayor Pro Tem Foreman seconded a motion to approve the Consent Calendar Items as presented. Motion carried 5-0.

Communications From the Public

Steve Sandefer, HFFA, expressed concern with Mr. Hall's comments at the March 6, 2012 City Council meeting. Mr. Sandefer distributed a copy of the e-mails referenced by Mr. Hall. If the Fire Department is broke, please tell us what needs to be fixed and help us fix it. The Fire Fighters are troubled. Mr. Sandefer explained that he has copies of emails where the employees of the Fire Department have begged management to fix the overtime concerns, Chief Morris is now trying to fix them.

Kim Martin, Hemet, expressed continued concern with the traffic/pedestrian situation in front of West Valley High School. Ms. Martin did go to the School Board and was referred back to the City of Hemet. The School Board furthermore said that letters have been sent to the City Hemet and all the City did was paint curbs red and indicate a no parking zone. It is my understanding that there is a meeting scheduled between the City of Hemet and the School Board.

Mayor Pro Tem Foreman, the Police Department has been there dealing with the motorists, we agree that we need to work on this together. Unfortunately, the City does not have any input on location or design of schools.

Brian Nakamura, City Manager, there is a meeting on Thursday, February 29, 2012. The City of Hemet is taking this very seriously. The red curbs and no parking signs are to address the access in and out so the sight of vision is not impeded. There are a number of concerns out there including the poor egress and ingress to the parking lot. The kids dashing across the street also needs to be controlled.

Ms. Martin, requested an update after the meeting.

Judy Zulfiqar and Dale Ferguson, Gosch Auto Group, told the City Council about the upcoming event "OMG - Oh-My-Gosch You Could Win a Car!!!". In celebration of their commitment to the community, Gosch Auto Group is sponsoring the give-a-way opportunity to raise money for all participating local high schools. 100% of your donation(s) will go to your school of choice.

Patti Drusky, Hemet-San Jacinto Chamber of Commerce, the Chamber is partnering with Gosch Auto Group. All proceeds are going to the local high schools. I have the honor of presenting the checks to the local high schools at the "Fiesta" on May 5th.

Judy Zulfiqar, Reality Rally, invited the City Council to participate in the event to be held April 13, 14 and 16, 2012. 110 reality stars come out to play challenge games with residents and local officials to raise funds benefitting Michelle's Place.

Louie Vega, Building a Way, this program is teaching the Youth construction skills and getting them off the streets. Mr. Vega recommended that the City of Hemet consider partnering with them to build a house on the corner of Mayberry Avenue and State Street. City Manager Nakamura will follow up with Mr. Vega regarding his request.

Cash Hovivian, Hemet, asked who will be liable if the residents can not get out of Rheinhardt Canyon in the event of an emergency.

Eric Vail, City Attorney, that would completely depend on the situation and the facts. Accepting the easement does not increase the City's liability.

C.W. Cecchi, Hemet, there is a City of Hemet Emergency Plan at the Library dated 1996. Mr. Cecchi asked if there is an update plan. Mr. Cecchi attended the Winchester Planning Meeting, they are looking into becoming a City to avoid having Murrieta or Hemet annex them. Information is available at their website www.winchesterMAC.org.

Discussions

21. **FY 2011/12 General Fund Budget Amendment and Appropriation Authorization - City Manager Nakamura**

- a. Authorize and approve a FY 2011/12 Budget amendment of \$300,000 from the General Fund Reserve and \$82,500 from the EMS reimbursement revenue fund, allowing the continuation of specific and special programs, projects and services and further authorize the City Manager to negotiate and execute appropriate contracts based upon the parameters outlined.

Brian Nakamura, City Manager, staff is recommending that the City Council approve a Fiscal Year 2011/12 Budget amendment of \$300,000 from the General Fund Reserve and \$82,500 from the EMS reimbursement revenue fund, allowing the continuation of specific and special programs, projects and services and further authorize the City Manager to negotiate and execute appropriate contracts. The Hemet Government Civic Center & Courthouse project and a portion of the costs of hiring Joe Gonsalves & Son would have been an appropriate use of Redevelopment Agency funds, but were not included in the original Recognized Obligation Payment Schedule as they have occurred subsequent to January 24, 2012. We believe the courthouse belongs here and are willing to fight for it. The Hemet General Government and Public Safety programs, project and services are general and special fund requests and are consistent with the core City Council goals and objectives and administrative direction presented at the March 13, 2012 City Council workshop.

The City Council and staff discussed the contracts and the City Council's goals and objectives.

Council Member Smith moved and Council Member Franchville seconded a motion to approve this item as presented. Motion carried 5-0.

City Council Reports

22. CITY COUNCIL REPORTS AND COMMENTS

A. Council Member Franchville

1. Riverside Transit Agency (RTA)
2. Airport Land Use Commission (ALUC)
3. League of California Cities
4. Autism Task Force

B. Council Member Krupa

1. Library Board

Council Member Krupa, both the Friends of the Library and the Library Foundation have donated \$3,000 each to fund the Adult Literacy Program through June 2012. Supervisor Stone offered \$5,000 to fund the program through December 2012.

The Friends of the Library and the Library Foundation also donated \$5,000 to fund a kids reading program.

A movie rental system similar to the Red Box will be purchased and funded by the Friends of the Library and the Library Foundation.

2. Traffic and Parking Commission

4. Riverside County Habitat Conservation Agency (RCHCA)

5. Riverside Conservation Authority (RCA)

6. Ramona Bowl Association

7. Indian Gaming Distribution Fund

C. Council Member Smith

1. League of California Cities

2. Riverside County Transportation Commission (RCTC)

3. Planning Commission

4. Public Safety Update

5. National League of Cities

D. Mayor Pro Tem Foreman

1. Park Commission

2. Indian Gaming Distribution Fund

E. Mayor Youssef

1. Western Riverside Council of Governments (WRCOG)

2. Riverside County Transportation Commission (RCTC)

F. Ad-Hoc Committee Reports

1. Hemet ROCS Executive Advisory Committee

2. Special Events Ad-Hoc Committee

G. Town Hall Meetings

H. City Manager Nakamura

1. Manager's Reports

2. Update on the Potato Shed

Brian Nakamura, City Manager, the required signage has been placed on the building. The insurance company has confirmed that they are aware of the condition of the building and have issued Agri-Empire an insurance policy. At this time, staff has confirmed that all requirements have been met.

Brian Nakamura, City Manager, the City of San Jacinto is requesting that the next joint meeting be scheduled in May.

Future Agenda Items

There were no future agenda items requested at this time.

Adjournment

Adjourned at 9:02 p.m. to Tuesday, April 10, 2012 at 7:00 p.m.

#10



MINUTES

REGULAR MEETING OF THE HEMET CITY COUNCIL

April 10, 2012

5:00 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

*Please silence all cell phones**

Call to Order

Mayor Youssef called the meeting to order at 5:11 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa and Smith, Mayor Pro Tem Foreman and Mayor Youssef

ABSENT: None

The City Council conducted Closed Session Item No. 2

Work Study

Discussion regarding these items, with possible direction to staff

1. Preview Proposed MWD Diamond Valley Lake Projects - Ralph Hicks, Director of Real Estate

Ralph Hicks, MWD Director of Real Estate, gave the City Council a powerpoint presentation on the Proposed DVL Land Use Planning Concepts. This proposal was approved unanimously by MWD's Board. MWD's 5,200 square-mile service area covers most of Southern California from Ventura to the Mexican border. MWD owns or controls nearly 190,000 acres of land. MWD is a water wholesaler that moves 1.5 billion gallons of water per day through five treatment plants and thousands of miles of pipelines. Their total budget is \$1.8 billion, \$368 million for operations and management and \$341 million for capital. The Board consists of 37 members. The Board's Real Property & Asset Management Committee handles all real estate issues. The District serves 6 counties and 19 million people with an average growth of 220,000 people per year. The District consists of a 242 mile aqueduct, 775 miles of pipeline, 7 major pumping stations, 5 water treatment plants and 16 hydroelectric plants. The key issues are: water supply reliability; water quality; energy management; infrastructure; climate changes; the Bay Delta; and the Colorado River. Another challenge facing MWD and other water agencies is the lack of workforce development. Mr. Hicks presented a summary of Metropolitan's property. The general real estate guidelines for acquiring and developing property are: benefits water industry; sustainable community; create jobs; and revenue generating. Diamond Valley Lake's specific development guidelines are: renewable energy related; STEM education

facilities; experimental agricultural production to reduce water and energy consumption; water or energy technology research and manufacturing; student and faculty housing (East/North property); expand charter schools; recycle water storage; develop overnight recreational facilities at the DVL marina; create a university village of cottages and small conference center on mesa overlooking DVL; and implement public outreach program with university and college input. Mr. Hick's presented a demographic comparison between Hemet, Riverside County, Los Angeles County, Orange County and San Diego County, as well as, a comparison of commercial vacancy rates. Mr. Hicks told the City Council about renewable energy trends, solar photovoltaic trends and international student trends. Feasibility studies are being conducted on the conversion of the DVL Visitor Center to a college campus, including the development of a water executive management training program. Create a STEM charter high school and develop a university village and conference center. The current Marina operator has signed a long-term lease agreement and would like to develop a Fisherman's Village at DVL Marina including cottages and an RV park. The operator would like to expand the retail space and construct on-water slips at operator cost. Consideration of solar by Sun Edison and possibly an additional developer on the North property. Cal Poly and HayDay Farms are working together to demonstrate low water-use alfalfa on DVL property. A map of Metropolitan owned property around DVL was displayed. Metropolitan would like to capitalize on the existing assets. It is MWD's goal that by winter of 2012 the economic feasibility studies and site planning by developers will continue (at their cost) and pre-CEQA work will begin. By spring of 2012 if feasible, developers will start option and lease negotiation with staff and by summer of 2012 the option agreements will come before the Real Property & Asset Management Sub-committee and the entire Board for consideration. By fall of 2012, if all goes well, CEQA work for the development can begin and construction can begin in fall of 2013.

The City Council expressed concern that the promised recreational component will be placed on the back burner.

Mr. Hicks, it is unusual to get a unanimous vote from a 37 member Board. There is a lot of support for this project. Mr. Hicks reminded the City Council that the requirement to complete all aspects can be a condition of approval. Valley-Wide has made a proposal to expand their facility, as well as add RV sites. This will require private sector participation. A robust recreation and public space will make the other components successful. A campus environment will bring job creation and draw people from all over the world. Cal Poly is a huge draw all by itself, people will come here and spend their money with that component alone.

The City Council and Mr. Hicks went over a number of what if's and possible ways to guarantee all facets of this project. The City Council and Mr. Hicks also discuss the solar farm in detail including how it will look and its life span. The City Council expressed concern with the financial state of the Cal State system and recommended that MWD consider talking with private educators also. The City Council discussed the body contact issue at the lake.

Mr. Hicks, reminded the City Council that all of the development will require an approval process with the City of Hemet and offered to provide updates to the City Council as requested.

The City Council thanked Mr. Hicks for his presentation.

Closed Session

Notice of Opportunity for Public Comment

There were no public comments presented at this time.

The City Council recessed to Closed Session at 5:12 p.m.

Reconvened at 5:25 p.m. to Item No. 1

The City Council recessed to Closed Session at 6:23 p.m.

2. Conference with Legal Counsel - Existing Litigation
Pursuant to Government Code section 54956.9(a)
Names of case: *Heartland/MSK Realty Ventures, LLC v. City of Hemet, RIC535678*
 3. Public Employee Appointment
Pursuant to Government Code section 54957
Title: Public Works Director
-

REGULAR SESSION

7:00 p.m.

City of Hemet Council Chambers

450 E. Latham Avenue

Call to Order

Mayor Youssef called the meeting to order at 7:02 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa and Smith, Mayor Pro Tem
Foreman and Mayor Youssef

ABSENT: None

Invocation

Invocation was given by Micheal Madrigal, Hemet-San Jacinto Interfaith Council

Pledge of Allegiance

Pledge of Allegiance was led by Council Member Smith

City Attorney Closed Session Report

4. Conference with Legal Counsel - Existing Litigation

Pursuant to Government Code section 54956.9(a)

Names of case: *Heartland/MSK Realty Ventures, LLC v. City of Hemet, IC535678*

The City Council received an update on the status of the case. There was no additional reportable action.

5. Public Employee Appointment

Pursuant to Government Code section 54957

Title: Public Works Director

The City Attorney reported that there was no reportable action.

Presentations

6. Proclamation proclaiming April 23, 2012 as "Arbor Day" and recognizing the City of Hemet as a "Tree City USA"

Mayor Youssef, presented a proclamation to Kris Jensen, declaring April 23, 2012, "Arbor Day".

Kris Jensen, Deputy Public Works Director, announced that the City was recognized as a "Tree City USA" for the 25th year.

7. Proclamation declaring April 14, 2012 as "First People's Day"

Mayor Youssef, presented a proclamation to Wiggs Mendoza, Human Relations Council, declaring April 14, 2012 as "First People's Day".

Wiggs Mendoza, invited the City Council to attend the event to be held on April 14, 2012 at the Estudillo Mansion.

City Council Business Consent Calendar

8. **Approval of Minutes** - February 28, 2012

9. **Receive and File** - Investment Portfolio as of December 2011

10. **Receive and File** - Warrant Register

a. Warrant register dated March 22, 2012 and April 3, 2012. Payroll for the period of March 5, 2012 to March 18, 2012 was \$558,754.94.

11. **Recommendation by Park Commission** - Tree Removal Request

a. 348 Calle Cazadero - Oak (1)
Recommend denial and approve tree for trimming

12. **Recommendation by Community Development Director** - Specific Plan Amendment No. 06-001 (Tres Cerritos East).
 - a. Adopt an ordinance approving Specific Plan Amendment No. 06-001, an amendment to the Hemet Valley Country Club Estates Specific Plan (SP 90-009 and readoption as the Tres Cerritos East Specific Plan (SP 90-009). **(Ordinance No. 1847)**

13. **Recommendation by Engineering** - Installation of Banners Across Florida Avenue
 - a. Saint Hyacith Academy - Spring Fling Fest being held April 28 & 29, 2012.
 - b. Hemet/San Jacinto Chamber of Commerce - Spring Celebration being held on May 5, 2012.
 - c. Center Against Sexual Assault (CASA) - Benefit being held on May 11, 2012
 - d. AYSO Soccer - Sign-ups, Fall Registration May 5 & 16, June 6 & 14, 2012.
 - e. Knights of Columbus Council - Knights of Columbus Car Show, June 3, 2012
 - f. Valley Wide Recreation & Park District - Docent Recruitment Program, Year Round

Item No. 10 was removed from the Consent Calendar. **Council Member Smith moved and Council Member Franchville seconded a motion to approve the remaining Consent Calendar items as presented. Motion carried 5-0.**

Item No. 10

Howard Tounget, Hemet, expressed concern with Warrant #141560 for over 1 million dollars. This was never publically discussed, either as a report out of closed session or placed on the agenda for approval. Mr. Tounget asked about the funding source for this payment.

Eric Vail, City Attorney, the City Attorney's office received settlement authority from the City Council. When the City reaches a settlement the information then becomes a public record. A copy is available from the City Clerk. The City of Hemet is self insured for the first \$250,000. The remaining is paid by the City's excess insurance carrier. The merits or reasons that the City decided to settle the case is confidential.

Council Member Krupa moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 5-0.

Communications From the Public

Melissa Gallaway, Hemet, I am a lifetime resident of Hemet that resides in the Diamond Valley area. Ms. Gallaway has followed the development of the lake since the beginning. Metropolitan made a number of promises including a swimming lagoon, an equestrian center and camping. We do have the wonderful sports facility developed by Valley-Wide and the Western Center. What guarantee does the City or the residents have that the recreational component will ever be completed. Maybe Metropolitan should pay Valley-Wide to provide the recreation.

Howard Tounget, Hemet, previously you approved an agreement with Valley-Wide for the well at Searl Park, now Valley-Wide bought Echo Hills Golf Course. Valley-Wide will only be paying \$25.00 per acre foot for the City to wheel the water. Has anyone figured out the tax revenue that will be lost, since Valley-Wide does not pay taxes on their property. Mr. Tounget noted that Jeff Leatherman was recognized for his three years of service and Colin McNie was not recognized after 25 years of service as an employee.

Michael Perciful, Planning Commissioner, introduced himself to the City Council.

Nasser Moghadam, Planning Commissioner, introduced himself to the City Council.

Discussion/Action Items

14. **Armed Forces Banner Program** - Special Events Coordinator Knotek
 - a. Adopt a resolution approving an Armed Forces Banner Program to honor the current active duty military service of Hemet residents or family members.

(Resolution No. 4495)

Laurie Knotek, Special Events Coordinator, the City Council Ad-hoc Committee of Council Member Krupa and Mayor Pro Tem Foreman along with the American Legion Post 53 helped develop the program. The goal of the program is to recognize and honor active duty military personnel that reside in or have an immediate family member that resides in the City of Hemet and encourage community pride. The serviceperson must be serving on active duty, defined as 12 months of continuous service. The serviceperson must be a resident, or the spouse, mother, father, daughter, son, brother, sister, grandson or granddaughter of a current City of Hemet resident. Priority first will be given to Hemet residents. Annual eligibility verification will be required. The banners will be displayed continuously (with the exception of the hanging of Ramona Pageant, Holiday Banners or American flags). The banners will be displayed in the existing 63 locations available along Florida Avenue. The first group of banners can be installed prior to Armed Forces Day, May 19, 2012. Possible date will be May, 15, 2012. Council Members, City staff, families of military honorees, military personnel and press will be invited. Applications will be received on an ongoing basis. Applications received by April 26, 2012, will be included in the first round of banner installations. City staff and the American Legion Post 53 will review applications to ensure eligibility. In an effort to keep installation costs down, banners will be installed twice per year, possibly May and September. Once banners have been removed they will be returned to the applicant. In the event that the serviceperson is killed in the line of duty, the banner will removed, given to the applicant and the name of the honoree will be added to the Veteran's Memorial at Gibbel Park. The City is working with a local vendor to design and manufacture the banners, this will keep the look consistent. The applicants will have an option of having a banner with or without a photo. The banner will be 30.5" x 94" and will be double sided. The banners will cost \$190.00. A picture of the banner options was displayed, as well as the brochure.

Capt. Jeff Retmier, HFFA, announce the HFFA's support for this program.

Sgt. Eddie Pust, HPOA, presented a check for \$900.00 from the Association to help purchase banners and show their support for the program.

The City Council thanked Ms. Knotek for her effort, the American Legion Post 53 for their support and Kevin Pearson from the Press Enterprise for the positive article on this program.

Lloyd McBride, American Legion Post 53, the Legion plans on doing continuous fundraising for this program.

Mayor Pro Tem Foreman, reminded the public that anyone can contribute to the program.

Ms. Knotek, applications will be available on the City's website on April 11, 2012.

Mayor Pro Tem Foreman moved and Council Member Krupa seconded a motion to approve this item as presented. Motion carried 5-0.

City Council Reports

15. CITY COUNCIL REPORTS AND COMMENTS

A. Council Member Franchville

1. Riverside Transit Agency (RTA)
2. Airport Land Use Commission (ALUC)
3. League of California Cities
4. Autism Task Force

B. Council Member Krupa

1. Library Board
2. Traffic and Parking Commission
4. Riverside County Habitat Conservation Agency (RCHCA)
5. Riverside Conservation Authority (RCA)
6. Ramona Bowl Association
7. Indian Gaming Distribution Fund
8. Hemet ROCS Citizens Advisory Committee (CAC)

Council Member Krupa, attended WRCOG as the City's Alternate. The Board voted to reinstate the Transportation Uniform Mitigation Fee's back to 100 percent. As a result of the reduction, there was \$20,000 that did not get funded for transportation. The increase will be phased in. By April 1, 2013, all jurisdictions will be back to 100 percent. The Board also decided to not increase the fees at this time.

Council Member Krupa, attended the SCAG Conference. The Board approved the 2025 Regional Transportation Plan. It will cost \$225 billion dollars to meet the plan.

C. Council Member Smith

1. League of California Cities
2. Riverside County Transportation Commission (RCTC)
3. Planning Commission
4. Public Safety Update
5. National League of Cities
6. Hemet ROCS Citizens Advisory Committee (CAC)

Council Member Smith, the 17 member panel has been assembled. It was great to hear the ideas from the committee. It is not certain what role will they play. This program will have some significant activities. The meetings will be held on the 3rd Monday of the month at 3:30 p.m. at the Hemet Public Library.

- D. Mayor Pro Tem Foreman
 - 1. Park Commission
 - 2. Indian Gaming Distribution Fund

- E. Mayor Youssef
 - 1. Western Riverside Council of Governments (WRCOG)
 - 2. Riverside County Transportation Commission (RCTC)

Mayor Youssef, announced the "State of the City Address" to be held on Thursday, April 13, 2012 at the Historic Hemet Theater. The \$15.00 tickets are to help cover the costs. There will be a 1920's theme, a 1920's band, as well as a Classical band.

Mayor Youssef, "The Show Must Go On", Save the Theater Event that was held on March 31, 2012 was a wonderful presentation and showed the vision of what can be done in that facility.

- F. Ad-Hoc Committee Reports
 - 1. Hemet ROCS Executive Advisory Committee
 - 2. Special Events Ad-Hoc Committee

- G. Town Hall Meetings

- H. City Manager Nakamura
 - 1. Manager's Reports
 - 2. Oversight Board to the Dissolved Redevelopment Agency

Brian Nakamura, City Manager, distributed a memo from John Jansons regarding the Oversight Board's first meeting. The Board elected Vincent Christakos as the Chairperson and Becky Elam as the Vice Chairperson. The Board will meet on the 4th Wednesday of the month 3:00 p.m. at City Hall beginning April 25, 2012.

Future Agenda Items

A report on body contact contamination.

The City Council gave direction to staff to stay on top of the DVL project.

Adjournment

Adjourned at 7:51 p.m. to Tuesday, April 24, 2012 at 7:00 p.m.

11



MINUTES

REGULAR MEETING OF THE HEMET CITY COUNCIL

April 24, 2012

5:30 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

Please silence all cell phones

Call to Order

Mayor Youssef called the meeting to order at 5:31 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa, Smith and Mayor Youssef

ABSENT: Mayor Pro Tem Foreman

Council Member Smith moved and Council Member Krupa seconded a motion to excuse Mayor Pro Tem Foreman. Motion carried 4-0.

Work Study

Discussion regarding these items, with possible direction to staff

1. Presentation regarding the Citrus Pest & Disease Prevention Program - Mark Olson **Mark Olson, Citrus Pest & Disease Prevention Program**, gave the City Council a powerpoint presentation and distributed an informational packet regarding the invasive Asian Citrus Psyllid. The California citrus industry is worth \$2 billion dollars. The Asian Citrus Psyllid was originally found in Asia and has made its way to the US. The Psyllid carries a disease called "Huanglongbing" (HLB), also known as "citrus greening disease". The disease is not harmful to human or pets, however, there is no cure for the disease. The disease is a death sentence for California citrus trees, it destroys production, appearance, taste and economic value. The Los Angeles basin is infected by the Psyllid. The goal is to get this information out to homeowners in Ventura, Riverside, South Orange County and San Diego Counties. Homeowners should inspect their trees monthly or whenever watering them. Look in the new shoots for the psyllid, if spotted contact the California Food and Agriculture Hotline at 1-800-491-1899. If the pest is found, citrus trees within a 400 meter radius may be treated. Mr. Olson explained the treatment. Mr. Olson asked the City Council and City staff to help get the word out to residents.

The City Council recommended that Mr. Olson give this presentation to the water companies and gave direction to staff to post the presentation on the City's website.

2. Hemet-San Jacinto Chamber of Commerce's Gang Prevention Program - Melvin Valentine

Melvin Valentine, Gang Prevention Program, gave the City Council an update on the Gang prevention program, sponsored by the Hemet-San Jacinto Chamber of Commerce. Mr. Valentine is also working with Hemet Police Department, Hemet CAN, Youth for Christ, Hemet Community Christian, the Hemet Unified School District, and Allegro Music. Mr. Valentine gave the City Council a powerpoint presentation. Last summer the City of Hemet experienced two black gang related homicides with multiple shootings. Mr. Valentine displayed pictures of gang members. Violence, drug abuse and sexual promiscuity is celebrated and glorified as a great lifestyle through hip-hop culture and music. Concern from local citizens and business owners motivated the Chamber of Commerce to address the social development of our growing black youth population. It was determined that we can attack gangs at their root by educating and protecting our school-age children. Currently we are training 20 African American students, who we hope will become peer leaders for our "Hip-Hop Business League". Our school is located at 136 N. Ramona Street (the old H.E.L.P. school site). We are teaching professionalism, professional skills is the only cure for the growth of gang culture. Commission sales positions, regardless of the fluctuating economy, are constant. We are also teaching New Media skills, Audio/video recording, social media marketing, graphics design, and web development are skills that are in growing demand. "Music Demo Tape Vol. 1" the first Hip-Hop Business League project is slated to be released this summer. All of the music is written and recorded by the students and is considered to be educational and family-friendly. The project is strategic in nature to educate, encourage positive behavior and serve as a fundraising tool as we continue to seek program sponsorship. Mr. Valentine played a sample of the music for the City Council.

D'Angelo Hampton, Student representative for Valley Intervention, since I have been in the program I have stayed out of trouble. This program is the best thing that ever happened to me.

Felicia Hampton, both of my sons are members of this program. D'Angelo's conduct has changed improved. I'm a working mom raising 4 children alone. I was one of those parents that didn't know where her kids were at night, now I do.

Patti Drusky, Hemet-San Jacinto Chamber of Commerce, thanked the City Council and the Hemet Police Department for their support. Ms. Drusky invited the City Council to visit the school site. There are over 50 people signed up through the "Big Serve" on Sunday, April 29, 2012 to work at the facility. The campus needs some work, we hope to expand this program. Currently, there are 20 males enrolled. Mr. Valentine will soon be promoting this program in the middle schools.

Council Member Krupa, for the first time different agencies and the residents of this valley are on the same page, trying to make things better. We all have the same goal, that is to save our neighborhoods and save our children. Council Member Smith once said that being a resident of a city is not a right, it is an obligation and a responsibility. We have a problem and together we can solve it. Council Member Krupa thanked Mr. Valentine and Ms. Drusky for their efforts.

Council Member Smith, thanked Mr. Valentine for his presentation and his passion. Ms. Drusky, you need to take this message wherever you go and remind people that they need to get involved.

The City Council gave direction to staff to post the presentation on the City's website.

Closed Session

Notice of Opportunity for Public Comment

There were no comments presented at this time.

The City Council recessed to Closed Session at 6:09 p.m.

3. Conference with Labor Negotiators
Pursuant to Government Code section 54957.6
Agency designated representatives: *City Manager Nakamura*
Employee organization: *Hemet Police Officers Association*

 4. Conference with Legal Counsel - Existing Litigation
Pursuant to Government Code section 54956.9(a)
Names of case: *Inland Fair Housing & Mediation Board v. City of Hemet*
-

REGULAR SESSION

7:00 p.m.

City of Hemet Council Chambers

450 E. Latham Avenue

Call to Order

Mayor Youssef called the meeting to order at 7:08 p.m.

Roll Call

PRESENT: Council Members Franchville, Krupa, Smith and Mayor Youssef

ABSENT: Mayor Pro Tem Foreman

Council Member Smith moved and Council Member Krupa seconded a motion to excuse Mayor Pro Tem Foreman. Motion carried 4-0.

OTHER PRESENT: City Manager Nakamura, City Attorney Vail and City Clerk McComas

Invocation

The invocation was given by Michael Madrigal, Hemet-San Jacinto Interfaith Council.

Pledge of Allegiance

Pledge of Allegiance was led by Council Member Krupa.

City Attorney Closed Session Report

5. Conference with Labor Negotiators

Pursuant to Government Code section 54957.6

Agency designated representatives: *City Manager Nakamura*

Employee organization: *Hemet Police Officers Association*

The City Council meet with the City's negotiator. There was no additional reportable action.

6. Conference with Legal Counsel - Existing Litigation

Pursuant to Government Code section 54956.9(a)

Names of case: *Inland Fair Housing & Mediation Board v. City of Hemet*

The City Attorney gave the City Council a status update on the case. There was no additional reportable action.

Presentations

7. Proclamation proclaiming April 2012 as Donate Life Month

Johh Beers, Donate Life, thanked the donor families and told the City Council about his personal experience.

Mayor Youssef, read and presented a proclamation to Mr. Beers proclaiming April 2012 as Donate Life Month.

8. Proclamation proclaiming May 2012 as Mental Health Month

Virginia Marshall and Savo Litvinov, told the City Council about several events being conducted in the month of May in support of and to bring awareness about Mental Health.

Mayor Youssef, presented a proclamation to Ms. Marshall and Mr. Litvinov declaring May 2012 as Mental Health Month.

City Council Business Consent Calendar

9. **Recommendation by Mayor Youssef - Park Commission Appointment**

- a. Appoint Shellie Milne to Seat 3 on the Park Commission to fill an unscheduled vacancy with a term to expire April 2013.

10. **Recommendation by Council Member Krupa - Planning Commission Appointment**

- a. Appoint Greg Vasquez to Seat 1 on the Planning Commission in order to fill a term expiration. The two year term will expire April 2014.

11. **Approval of Minutes** - March 6, 2012

12. **Approval of Minutes** - March 13, 2012

13. **Receive and File** - Warrant Register
 - a. Warrant register dated April 5, 2012. Payroll for the period of March 19, 2012 to April 1, 2012 was \$606,426.72.

14. **Recommendation by City Manager** -At-Will Agreements for the Public Works Director, Deputy City Manager/Administrative Services Director and Assistant City Manager.

Approve at-will employment agreements for the positions of

 - a. Public Works Director with revised job description (Class Code 2115); and
 - b. Deputy City Manager/Administrative Services Director with new job description (Class Code 2109), which will be added to the Classification Manual; and
 - c. Assistant City Manager with revised job description (Class Code 2107); and
 - d. Authorize deletion of job descriptions for Public Works Operations Director (Class Code 2125) and Public Works Director/City Engineer (Class Code 2126).

15. **Recommendation by Engineering** - Notice of Completion - Well #13 Rehabilitation Project No. 5570
 - a. Accept this project; and
 - b. Instruct the City Clerk's Office to file a Notice of Completion with the County Recorder's Office. The 10% Retention and the Labor and Materials Bond will be released after the Notice of Completion is filed with the County Recorder's Office. The Performance Bond will be maintained for, and released after, a period of one year.

16. **Recommendation by Engineering** - Award of Bid for the South Buena Vista Waterline, City Project No. 5566
 - a. Award the contract to the lowest, responsive bidder, Scorpion Backhoe, Inc. for the South Buena Vista Waterline Project CIP 5566 in the amount of \$65,038, and reject all other bids; and
 - b. Authorize the City Manager to enter into a construction contract for the improvements; and
 - c. Establish budget in the amount of \$65,038 in Fund No. 571-5566-5500 for the cost of construction and \$10,000 in Fund No. 571-5566-2710 to geotechnical testing and surveying. Total cost of the project is \$75,038.

17. **Recommendation by Engineering** - Award of Bid for the Kimball Avenue Sanitary Sewer Replacement, City Project No. 5573
 - a. Award the contract to the lowest, responsive bidder, R.E. Schultz for the Kimball Avenue Sanitary Sewer Replacement CIP 5573 in the amount of \$34,214, and reject all other bids; and

- b. Authorize the City Manager to enter into a construction contract for the improvements; and
- c. Establish budget in the amount of \$34,214 in Fund No. 254-5573-5500 for the cost of construction and \$10,000 in Fund No. 254-5573-2710 to geotechnical testing and surveying. Total cost of the project is \$44,214.

18. **Revised Mayor Appointment to the Former Hemet Redevelopment Agency Dissolution Oversight Board** - John Jansons, Community Investment Director

- a. Adopt a resolution replacing one member appointed by the Mayor to the Oversight Board of the Dissolved Hemet Redevelopment Agency.

(Resolution No. 4496)

Item No. 14 was removed from the Consent Calendar. **Council Member Smith moved and Council Member Krupa seconded a motion to approve the remaining Consent Calendar items as presented. Motion carried 4-0.**

Item No. 14

Council Member Krupa, congratulated Kristen Jensen. Mr. Orme has earned my sincere thanks and trust that he can do this job. Council Member Krupa expressed concern over the definition and the duties for the Deputy City Manager/Administrative Services Director and asked if all this can actually be done by one person. There are a couple of duties that are not mentioned in either job description that Council Member Krupa wants to confirm will still be completed, Legislative Affairs and Public Information Officer.

Brian Nakamura, City Manager, reminded the City Council that the City at one time had over 450 employees and at this time have less than 290. The City also had 10 Departments and at this time there are 6. Government as we knew it has to be restructured. The City has endured a number of financial and budget pitfalls over the last couple of years and we finally have a surplus. That surplus is due to the direction from the City Council and the fact that staff has stepped up and taken on extra duties, some of those additional duties were voluntary. This has allowed us to consolidate Departments. This action makes the employees titles and jobs comparable to other cities. The City will continue to get information out, however, the information will be dispersed by the Departments that are effected.

Mayor Youssef, these employees are already doing these jobs. Ms. Conrad has assumed additional duties. Mr. Orme's new title will recognize him for the job that he is already doing. Hemet is one of the few cities that will report a reserve this fiscal year. Mayor Youssef thanked the entire Executive Team.

Council Member Smith, acknowledge these promotions and congratulated the employees. Mr. Nakamura, managing talented employees is not an easy task.

Mr. Nakamura, it is easy to manage this City with this talented staff.

Council Member Krupa moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 4-0.

City Council acting as the Redevelopment Successor Agency Consent Calendar

19. **Recommendation by Community Investment** - Second Recognized Obligation Payment Schedule (July 1 through December 31, 2012) Pursuant to AB X1 26
- a. Adopt a resolution approving the second recognized obligation payment schedule (for the time period between July 1 and December 31, 2012) pursuant to AB X1 26 (**Resolution No. 4497**)

Council Member Franchville moved and Council Member Krupa seconded a motion to approve the Consent Calendar as presented. Motion carried 4-0.

Communications From the Public

Seth Weinger, Harvard Cafe, requested that the City Council recognized former Temecula Council Member Karel Lindemans. As a previous RCTC Commissioner Mr. Lindemans was instrumental in improving transportation in the community. Mr Weinger also commended Mayor Youssef on his State of the City address. Mr. Weinger recommended and encouraged the City Council and staff to focus the Hemet ROCS efforts toward Harvard Street, requesting increased police presence. Mr. Weinger told the City Council about a recent incident at his restaurant involving the Fire Department and complimented Chief Morris for his business friendly attitude. Chief Morris stated that getting the restaurant open was the first priority. That is how all of the City Departments should operate.

Public Hearings

20. **Proposed 2012-2013 Community Development Block Grant (CDBG) Annual Action Plan** - CDBG Coordinator Callahan
- a. Conduct a public hearing of the proposed 2012-2013 Community Development Block Grant (CDBG) Annual Action Plan; and
 - b. Approve the proposed 2012-2013 Community Development Block Grant (CDBG) Annual Action Plan; and
 - c. Authorize the City Manager to sign the Application for Federal Assistance SF-424 and Non-State Government Certifications required for submission of the 2012-2013 Annual Action Plan to the United States Department of Housing and Urban Development (HUD) on or before May 16, 2012.

Carla Callahan, CDBG Coordinator, at your February 28, 2012 and March 13, 2012 the recommendation for the 2012-2013 Program Year CDBG allocation and reprogramming of unexpended prior year CDBG funding were approved. These allocations were incorporated into the proposed 2012-2013 CDBG Annual Action Plan which was available for public review and comment for a period of 30 days as required by HUD.

Mayor Youssef declared the Public Hearing opened at 7:48 p.m.

Bambi Tran, Grid Alternatives, we are a non-profit organization that helps install solar systems in homes for low income families and gives volunteers an opportunity to learn the industry. Ms. Tran recommended that funding for this program be reconsidered.

Michele Duarte, Grid Alternatives, invited the City Council to attend "Solarthon". Over 200 Community Members will be there to provide 8 homes in San Jacinto with solar panels.

Mayor Youssef declared the Public Hearing closed at 7:51 p.m.

Council Member Smith moved and Mayor Youssef seconded a motion to approve this item as presented. Motion carried 4-0.

Discussion/Action Items

21. City of Hemet Financial Policies and General Fund Reserves - Finance Director Conrad

- a. Adopt a resolution approving City of Hemet Financial Policies for the City of Hemet and adopting guidelines for classifying the various components of fund balance as defined in Governmental Accounting Standards Board (GASB) Statement No. 54 (**Resolution No. 4498**); and
- b. Introduce, read by title only and waive further reading of an ordinance adding Division 7 "Reserve Fund Balance Requirements" to Article V "Finance" of Chapter 2 "Administration" of the Hemet Municipal Code. (**Ordinance Bill No. 12-031**)

Rita Conrad, Deputy City Manager/Administrative Services Director, during the goal-setting workshop in November the City Council discussed the need to develop a reserve policy. There are two actions for consideration. A resolution that addresses budget policies, expenditure guidelines, GASB 54 requirements and reserve levels. The ordinance addresses types of budget reserves, level of reserve and authority to use reserve. A resolution provides flexibility to deal with changes in accounting policies and in setting financial priorities. The ordinance will provide a formal guideline for reserve amounts and uses and requires a formal procedure before reserves can be used or levels can be changed. The proposed ordinance will establish a minimum combined reserve level for General Fund at 35% of budgeted expenditures. For fiscal year 2011-2012 that represents approximately \$10.5 million. Government Finance Officers Association (GFOA) recommends a minimum of 2 months operating expenditures, or approximately 17% (currently would be approximately \$5.1 million). There are 3 categories of reserves: Emergency/Disaster; Economic Stabilization Reserve; and Working Capital Reserve. Emergency Disaster requires a minimum amount of 10% of budgeted expenditures. It would require a 4/5th vote of the City Council to be used. The use must meet the definition outlined in the ordinance. A plan to repay over a 2 year period will need to be established within 6 months of use. Economic Stabilization Reserve requires a minimum amount of 15% of budgeted expenditures. It would require a 4/5th vote of the City Council to be used. The use must meet the definition outlined in the ordinance. A plan to repay over a 1 year period will need to be established within 6 months of use. Working Capital Reserve

requires a minimum amount of 10% of budgeted expenditures. The Working Capital Reserve can be used throughout the year for cash-flow. The use must meet the definition outlined in the ordinance. If the level is not restored to beginning balance by the end of the fiscal year a plan needs to be established to replenish over a 1 year period. The proposed resolution will adopt recommendations for fund balance reporting per GASB 54 and general Operating Budget Policies. Some examples are the limit on the City Manager's approval to amend the budget, matching the City Manager's signing authority of \$50,000. Surpluses above the reserve requirements will first be considered to offset long-term liabilities. The budget will be structurally balanced by June 30th. The Revenue Policies will strive for diversified revenue streams, aim for cost recovery and only use one-time revenues for one-time expenditures. The Reserve Policy incorporates the levels recommended in the proposed ordinance.

Mayor Youssef, thanked Ms. Conrad and the city staff. In 2008, this is one of the things that the City Council wanted to complete, however, we didn't have the money at that time. It is important to make sure that future City Councils and staff do not have the ability to spend money freely. The 4/5 vote will ensure that. Mayor Youssef thanked the City Attorney's Office for their guidance. This a big step in securing the finances of the City. The City Council and staff discussed the requirement to have a balanced budget by June 30th and the ability or authorization to use reserves.

Council Member Franchville moved and Mayor Youssef seconded a motion to adopt Resolution No. 4498. Motion carried 4-0.

Council Member Franchville moved and Council Member Smith seconded a motion to introduce, read by title only and waive further reading of Ordinance Bill No. 12-031. Motion carried 4-0. The ordinance was read by title only.

City Council Reports

22. CITY COUNCIL REPORTS AND COMMENTS

A. Council Member Franchville

1. Riverside Transit Agency (RTA)
2. Airport Land Use Commission (ALUC)
3. League of California Cities
4. Autism Task Force

B. Council Member Krupa

1. Library Board
2. Traffic and Parking Commission
4. Riverside County Habitat Conservation Agency (RCHCA)
5. Riverside Conservation Authority (RCA)
6. Ramona Bowl Association

Council Member Krupa, the opening weekend of the Ramona Pageant went well. April 28th is the VIP Reception.

7. Indian Gaming Distribution Fund

Council Member Krupa, it is rumored that the State will not be funding the Indian Gaming Distribution this year.

Mark Orme, Assistant City Manager, the City submitted an application as if it will be funded. We will have to wait and see what the State decides. We have done our due diligence.

8. Hemet ROCS Citizens Advisory Committee (CAC)

Council Member Krupa, ridership has increased on the RTA buses. They have installed Wi-fi on the student and commuter buses.

Council Member Krupa, attended the presentation at Diamond Valley Lake regarding the proposed higher education campus. The project is focused around MWD's needs. It was suggested that Hemet be included in the project/development name.

Council Member Smith, noted that there was a contingency there from Japan and China, as well as developers that are interested in the project.

- C. Council Member Smith
 1. League of California Cities
 2. Riverside County Transportation Commission (RCTC)
 3. Planning Commission
 4. Public Safety Update
 5. National League of Cities
 6. Hemet ROCS Citizens Advisory Committee (CAC)

 - D. Mayor Pro Tem Foreman
 1. Park Commission
 2. Indian Gaming Distribution Fund

 - E. Mayor Youssef
 1. Western Riverside Council of Governments (WRCOG)
 2. Riverside County Transportation Commission (RCTC)

 - F. Ad-Hoc Committee Reports
 1. Hemet ROCS Executive Advisory Committee

 2. Special Events Ad-Hoc Committee

 - G. Town Hall Meetings

 - H. City Manager Nakamura
 1. Manager's Reports
 2. Ramona Pageant - April 21, 22, 28, 29 and May 4.
-

Future Agenda Items

There were no future agenda items requested at this time.

Adjournment

Adjourned at 8:34 p.m. to Tuesday, May 8, 2012 at 7:00 p.m.



Staff Report

TO: Honorable Mayor and Members of the City Council

FROM: Rita Conrad, Deputy City Manager/Administrative Services Director;
Brian Nakamura, City Manager

DATE: May 8, 2012

RE: Warrant Register

The City of Hemet's current warrant register dated April 19, 2012 is attached for review and approval. Payroll for the period of April 2, 2012 to April 15, 2012 was \$587,907.54.

CLAIMS VOUCHER APPROVAL

"I, Rita Conrad, Director of Administrative Services, do hereby certify that to the best of my knowledge and ability, the above and foregoing is a true and correct list of warrants for bills submitted to the City of Hemet, and the payroll register through the dates listed above, and that there will be sufficient monies in the respective funds for their payment."

Respectfully submitted,

A handwritten signature in cursive script that reads "Rita Conrad".

Rita Conrad
Deputy City Manager/Administrative Services Director

RC: mh

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142019	4/19/2012	90026 A C E C CA	8820		SHIPPING CHGS DUE SHIPPING CHGS DUE 120-1700-2220	8.00 Total : 8.00
142020	4/19/2012	71916 A D T SECURITY SYSTEMS, INC	67370479		SECURITY SYSTEM SECURITY SYSTEM 685-4560-2400	37.49
			67370495		SECURITY SYSTEM SECURITY SYSTEM 685-4560-2400	64.60 Total : 102.09
142021	4/19/2012	10345 ADAMSON POLICE PRODUCTS	71912		POLICE SUPPLIES POLICE SUPPLIES 110-3100-2701	528.18 Total : 528.18
142022	4/19/2012	84989 ADVANCED INC	14064	2012-000282	PERFORM JANITORIAL SERVICE AT V/ PERFORM JANITORIAL SERVICE AT V/ 685-4560-2400	5,104.58 Total : 5,104.58
142023	4/19/2012	90631 AETNA	MAY 2012		MEDICARE SUPPLEMENTAL PLAN F MEDICARE SUPPLEMENTAL PLAN F 689-2150-2400	1,441.23 Total : 1,441.23
142024	4/19/2012	85283 AGUILAR, KATHLEEN	REQ 04/16		REIMB COSTUME,STATE OF CITY,4/12 REIMB COSTUME,STATE OF CITY,4/12 110-2109	67.06 Total : 67.06
142025	4/19/2012	54790 AIRGAS USA, LLC	9901556899		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2450	234.25

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142025	4/19/2012	54790 54790 AIRGAS USA, LLC			(Continued)	Total : 234.25
142026	4/19/2012	90997 ALLEGRO RESTAURANT & MUSIC COR	10004		SERVICES FOR STATE OF CITY,4/12 SERVICES FOR STATE OF CITY,4/12 110-2109	2,500.00 Total : 2,500.00
142027	4/19/2012	10710 AL'S KUBOTA TRACTOR INC	305893		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 110-4250-2450	192.67
			306202		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 684-4550-2350	170.29
			306399		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 110-3200-2450	71.42
			306457		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 684-4550-2350	12.42 Total : 446.80
142028	4/19/2012	90999 ALVARDO, JOSE	REQ 0416		REFUSE CREDIT REFUSE CREDIT 553-0658	177.60 Total : 177.60
142029	4/19/2012	85238 AMERICAN PAYROLL ASSOCIATION	157245		RESEARCH READY CD RESEARCH READY CD 100-1400-2560	502.90 Total : 502.90
142030	4/19/2012	89846 AMTEK CONSTRUCTION	4182-32C		CNG - FLOW FILL PROJECT, CIP #5533	
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533 224-8240-5400	16,704.60
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533 224-5533-5400	13,632.16
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142030	4/19/2012	89846 AMTEK CONSTRUCTION	(Continued)		685-5533-5400 RETENTION 224-2015	37,801.24 -6,813.80 Total : 61,324.20
142031	4/19/2012	11526 ANADY'S TROPHIES & ENGR INC	83561		NAME PLATES/TAGS - PLAQUE NAME PLATES/TAGS - PLAQUE 100-1200-2250	 51.72 Total : 51.72
142032	4/19/2012	79820 ANGELA'S GLASS AND MIRROR	57012		EMERGENCY BOARD UP EMERGENCY BOARD UP 110-3100-2801	 218.70
			57013		EMERGENCY BOARD UP EMERGENCY BOARD UP 110-3100-2801	 218.70 Total : 437.40
142033	4/19/2012	69018 ANIMAL MEDICAL CENTER	15235		VETERINARIAN SERVICES VETERINARIAN SERVICES 110-3100-2701	 138.00 Total : 138.00
142034	4/19/2012	11873 APPLE ONE	01-2252849		GIBSON WE 3/10/12 GIBSON WE 3/10/12 571-9000-1250	 466.32
			01-2263761		LUTON WE 03/10/12 120-3350-1250	 506.25
			01-2274517		GIBSON WE 03/17/12 GIBSON WE 03/17/12 571-9000-1250	 456.61
					GIBSON WE 03/24/12 GIBSON WE 03/24/12 571-9000-1250	 466.32
					LUTON WE 03/24/12	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142034	4/19/2012	11873 APPLE ONE	(Continued)			
			01-2285509		120-3350-1250 GIBSON WE 3/31/12 GIBSON WE 3/31/12	371.25
					571-9000-1250 LUTON WE 03/31/12 120-3350-1250	466.32
					Total :	540.00
						3,273.07
142035	4/19/2012	90967 ARNOLD, DORA	93202		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	192.64
					Total :	192.64
142036	4/19/2012	12112 ARRANGEMENT GALLERY FLOR, INC	1080		FLORAL ARRANGEMENTS FLORAL ARRANGEMENTS 686-4150-2250	94.76
			5274		FLORAL ARRANGEMENTS FLORAL ARRANGEMENTS 100-1100-2250	64.60
					Total :	159.36
142037	4/19/2012	73736 ASSOCIATION OF RIVERSIDE CO	001		MEMBERSHIP DUES MEMBERSHIP DUES 110-3100-2553	200.00
					Total :	200.00
142038	4/19/2012	13566 B & W PIPE & SUPPLY	91083		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 110-4250-2450	6.73
					Total :	6.73
142039	4/19/2012	74556 BAKER, JOHN	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	446.87
					Total :	446.87

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142040	4/19/2012	86807 BANUELOS, VERONICA	REQ 0416		REIMB COSTUME,STATE OF CITY,4/12 REIMB COSTUME,STATE OF CITY,4/12 110-2109	48.48 Total : 48.48
142041	4/19/2012	87684 BAVCO BACKFLOW APPARATUS	572440		BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES 571-9000-2450	328.41
			572527		BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES 571-9000-2450	85.07 Total : 413.48
142042	4/19/2012	90968 BEDGAR, PAMELA	96246		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	156.52 Total : 156.52
142043	4/19/2012	90969 BEDOLLA, MIGUEL	55564		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	89.28 Total : 89.28
142044	4/19/2012	83225 BEGGINS, KATHRYN/DAVE	9788		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	54.21 Total : 54.21
142045	4/19/2012	75427 BIO-TOX LABORATORIES, INC	24910		BLOOD ANALYSIS BLOOD ANALYSIS 110-3100-2711	2,250.40
			24911		BLOOD ANALYSIS BLOOD ANALYSIS 110-3100-2711	70.00 Total : 2,320.40
142046	4/19/2012	69134 BISHOP COMPANY	345019		PARTS AND SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142046	4/19/2012	69134 BISHOP COMPANY	(Continued)		PARTS AND SUPPLIES 225-8250-2450	341.58
			345020		PARTS AND SUPPLIES PARTS AND SUPPLIES 110-4250-2450	192.10
					Total :	533.68
142047	4/19/2012	82057 BLAINE A WOMER ENGINEERING	8148	2012-000489	PROFESSIONAL SERVICES FOR THE S PROFESSIONAL SERVICES FOR THE S 329-5548-2710	10,700.00
					Total :	10,700.00
142048	4/19/2012	69175 BLUE RIBBON PLUMBING	19276		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3947-2400	663.63
			19277		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3947-2400	122.51
					Total :	786.14
142049	4/19/2012	84252 BLUE'S TRANSMISSIONS	03*21/12		TRANS OVERHAUL TRANS OVERHAUL 684-4550-2350	201.65
					Total :	201.65
142050	4/19/2012	87976 BOONE RECYCLED MATERIALS, INC	3062	2012-000364	PICK UP AND DUMP SERVICES FOR R PICK UP AND DUMP SERVICES FOR R 221-4200-2450	45.00
			3063	2012-000364	PICK UP AND DUMP SERVICES FOR R PICK UP AND DUMP SERVICES FOR R 221-4200-2450	45.00
			3064	2012-000364	PICK UP AND DUMP SERVICES FOR R PICK UP AND DUMP SERVICES FOR R 221-4200-2450	90.00
				2012-000364	RECYCLING	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142050	4/19/2012	87976 BOONE RECYCLED MATERIALS, INC	(Continued)			
			3071	2012-000364	571-9000-2450 PICK UP AND DUMP SERVICES FOR R PICK UP AND DUMP SERVICES FOR R	135.00
			3105		221-4200-2450 RECYCLING RECYCLING	90.00
					571-9000-2450	180.00
					Total :	585.00
142051	4/19/2012	80630 BOWMAN SIGNS	03/16/12		SIGNS, DECALS, BANNERS SIGNS, DECALS, BANNERS	
					684-4550-2350	30.00
					Total :	30.00
142052	4/19/2012	75483 BROWNELL'S INC	07456840	2012-000269	FOR THE PURCHASE OF GUN CLEANIN FOR THE PURCHASE OF GUN CLEANIN	
					110-3100-2701	535.88
					Total :	535.88
142053	4/19/2012	90970 BROYLES, PHILLIP/BARBARA	90892		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT	
					571-0835	156.94
					Total :	156.94
142054	4/19/2012	16112 BURKE, WILLIAMS & SORENSEN	155422		LEGAL FEES LEGAL FEES	
					680-1600-2710	89,228.93
					LEGAL FEES FEB 2012	
					245-8823-2400	328.80
					Total :	89,557.73
142055	4/19/2012	76238 BUSINESS CARD	5472063574BN		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES	
					100-1200-2560	836.00
					BUSINESS CARD EXPENSES	
					100-1200-2565	-21.31

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142055	4/19/2012	76238 BUSINESS CARD	(Continued) 5472063575SU		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 680-1930-2450	1,059.37
			5472063576DB		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3100-2553	1,209.11
					BUSINESS CARD EXPENSES 110-3100-2563	525.00
					BUSINESS CARD EXPENSES 110-3100-2565	81.55
			5472063576LK		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 100-1100-2550	265.60
			5472063577JM		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3200-2850	41.40
					BUSINESS CARD EXPENSES 110-3200-2700	83.74
					BUSINESS CARD EXPENSES 110-3200-2220	497.06
					BUSINESS CARD EXPENSES 110-3200-2250	82.12
			5472063577RW		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3100-2553	172.90
					BUSINESS CARD EXPENSES 110-3100-2253	215.99
					BUSINESS CARD EXPENSES 110-3100-2563	80.00
					BUSINESS CARD EXPENSES 110-3100-2805	59.50
					BUSINESS CARD EXPENSES 110-3100-2801	15.50
					BUSINESS CARD EXPENSES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142055	4/19/2012	76238 BUSINESS CARD	(Continued)			
					236-3167-2560 BUSINESS CARD EXPENSES	1,577.20
					236-3163-2560 BUSINESS CARD EXPENSES	25.00
					110-3100-2565 BUSINESS CARD EXPENSES	29.53
			5472063583LS		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES	
					100-1100-2550 BUSINESS CARD EXPENSES	265.60
					100-1100-2565 BUSINESS CARD EXPENSES	36.65
			5472065600JO		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES	
					100-1500-2550 BUSINESS CARD EXPENSES	305.00
			54721063574LI		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES	
					100-1100 BUSINESS CARD EXPENSES	-10.00
					100-1800-2560 BUSINESS CARD EXPENSES	75.00
					100-1200-2250 BUSINESS CARD EXPENSES	67.50
					Total :	7,575.01
142056	4/19/2012	88843 C A SHORT COMPANY	136154			
				2012-000450	CATALOG B CATALOG B	
					100-1800-2220 CATALOG D	690.00
				2012-000450	CATALOG D CATALOG D	
					100-1800-2220 CATALOG F	768.00
				2012-000450	CATALOG F CATALOG F	
					100-1800-2220 CATALOG H	260.00
				2012-000450	CATALOG H CATALOG H	
					100-1800-2220 CATALOG J	760.00
				2012-000450	CATALOG J CATALOG J	
					100-1800-2220 CATALOG K	135.00
				2012-000450	CATALOG K CATALOG K	
					100-1800-2220 CATALOG K	176.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142056	4/19/2012	88843 C A SHORT COMPANY	(Continued)		Riverside County Sales Tax 02	
			136828		100-1800-2220	216.15
					EMPLOYEE RECOGNITION	
					EMPLOYEE RECOGNITION	
					100-1800-2220	150.85
					Total :	3,156.00
142057	4/19/2012	80106 C D W GOVERNMENT INC	G538047		COMPUTER EQUIPMENT	
					COMPUTER EQUIPMENT	
					120-1700-2250	613.29
			G855272		COMPUTER EQUIPMENT	
					COMPUTER EQUIPMENT	
					100-1100-2250	208.05
					COMPUTER EQUIPMENT	
					100-1200-2250	208.05
			G943587		COMPUTER EQUIPMENT	
					COMPUTER EQUIPMENT	
					100-1100-2250	158.15
					COMPUTER EQUIPMENT	
					100-1200-2250	158.15
			h178512		COMPUTER EQUIPMENT	
					COMPUTER EQUIPMENT	
					684-4550-2450	343.87
					Total :	1,689.56
142058	4/19/2012	76831 C R & R INC	MAR 2012		EMWD COLLECTED REFUSE FEES	
					EMWD COLLECTED REFUSE FEES	
					553-2045	100,913.58
					Total :	100,913.58
142059	4/19/2012	83862 CABALLERO, DANIEL	TRAVEL		ADVANCE,DEFENSIVE,SAC,5/7-18	
					ADVANCE,DEFENSIVE,SAC,5/7-18	
					236-3167-2560	400.00
					Total :	400.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142060	4/19/2012	89769 CALIFORNIA DEPT PUBLIC HEALTH, DRINKING REQ 0416			OPERATOR CERT,STOCKTON OPERATOR CERT,STOCKTON 571-9000-2560	100.00 Total : 100.00
142061	4/19/2012	89769 CALIFORNIA DEPT PUBLIC HEALTH, DRINKING REQ 04/16			CERT RENEWAL, BARNES #14557 CERT RENEWAL, BARNES #14557 571-9000-2560	80.00 Total : 80.00
142062	4/19/2012	89769 CALIFORNIA DEPT PUBLIC HEALTH, DRINKING REQ 04/17			DISTRIBUTION CERT,SAROCKA DISTRIBUTION CERT,SAROCKA 571-9000-2560	70.00 Total : 70.00
142063	4/19/2012	83610 CALIFORNIA LICENSED PHLEBOTOMI	HPD03-12		LICENSED PHLEBOTOMIST LICENSED PHLEBOTOMIST 110-3100-2711	1,120.00 Total : 1,120.00
142064	4/19/2012	84334 CALIFORNIA WATER ENVIRONMENT	34840		CERT RENEWAL,JIMENEZ 90622005 CERT RENEWAL,JIMENEZ 90622005 254-4600-2560	78.00 Total : 78.00
142065	4/19/2012	60100 CALIFORNIA, STATE OF (DOJ)	901152		FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 110-3100-2713	3,258.00 Total : 3,258.00
142066	4/19/2012	80061 CAR WASH DEPOT	1		CAR WASHES CAR WASHES 684-4550-2350	70.93
			2		CAR WASHES CAR WASHES 684-4550-2350	32.94
			3		CAR WASHES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142066	4/19/2012	80061 CAR WASH DEPOT	(Continued)			
			4		CAR WASHES 684-4550-2350	78.88
					CAR WASHES 684-4550-2350	166.82
Total :						349.57
142067	4/19/2012	66525 CARL WARREN & COMPANY	1373539		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	154.88
			1373540		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	42.24
			1373541		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	154.88
			1373542		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	7.04
			1373543		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	176.00
			1373544		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	232.32
			1373545		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	99.16
			1373546		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	325.68
			1373547		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	497.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142067	4/19/2012	66525 66525 CARL WARREN & COMPANY	(Continued)			Total : 1,689.20
142068	4/19/2012	17920 CASTELLANO'S TOWING	55894		TOWING SERVICES	
			56369		TOWING SERVICES 130-3100-2350	40.00
			56386		TOWING SERVICES 684-4550-2350	40.00
			56392		TOWING SERVICES 684-4550-2350	40.00
					TOWING SERVICES 130-3100-2350	40.00
					Total :	160.00
142069	4/19/2012	79725 CASTRO, RAQUEL	EDUCAT 03/28		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3100-1400	139.53
					Total :	139.53
142070	4/19/2012	75624 CENTER AGAINST SEXUAL ASSAULT	MAR 2012		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3969-2400	833.33
					Total :	833.33
142071	4/19/2012	90971 CHAMBERLIN, KRISTIN	79788		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	297.45
					Total :	297.45
142072	4/19/2012	90972 CHAVEZ, FRANCISCX	98307		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	99.21
					Total :	99.21
142073	4/19/2012	84934 CHESVICK, CRYSTAL	EDUCAT 04/10		EDUCATIONAL PREPAYMENT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142073	4/19/2012	84934 CHESVICK, CRYSTAL	(Continued)		EDUCATIONAL PREPAYMENT 100-1400-1400	1,007.46
					Total :	1,007.46
142074	4/19/2012	18050 CHEVRON AND TEXACO CARD SERVIC	7898192047		GASOLINE & OIL GASOLINE & OIL 110-3100-2623	598.59
					Total :	598.59
142075	4/19/2012	76331 CHIEF SUPPLY CORPORATION	475470		SUPPLIES SUPPLIES 110-3100-2702	66.99
					Total :	66.99
142076	4/19/2012	75249 CINTAS CORPORATION	055-02063		UNIFORM RENTAL UNIFORM RENTAL 110-4250-2700	229.92
					UNIFORM RENTAL 221-4200-2700	795.63
					UNIFORM RENTAL 225-8250-2700	118.24
					UNIFORM RENTAL 228-8250-2700	136.24
					UNIFORM RENTAL 228-8265-2700	195.84
					UNIFORM RENTAL 254-4600-2700	373.57
					UNIFORM RENTAL 254-4650-2700	180.84
					UNIFORM RENTAL 571-9000-2700	888.63
					UNIFORM RENTAL 684-4550-2450	266.60
					UNIFORM RENTAL 684-4550-2700	199.80

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142076	4/19/2012	75249 CINTAS CORPORATION	(Continued)		UNIFORM RENTAL	
					685-4560-2400	1,337.28
					UNIFORM RENTAL	
					685-4560-2700	510.80
		055-03896			MATS	
					MATS	
					685-4560-2400	318.96
					BLANKETS	
					110-3100-2801	591.00
		055-03898			MATS	
					MATS	
					685-4560-2400	139.58
		055432587			2012 PUBLIC WORKS RAIN GEAR ORD	
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					110-4250-2700	324.82
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					221-4200-2700	1,689.07
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					225-8250-2700	454.75
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					228-8250-2700	389.79
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					228-8265-2700	454.75
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					254-4600-2700	454.75
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					254-4650-2700	454.75
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					571-9000-2700	1,754.04
				2012-000459	2012 PUBLIC WORKS RAIN GEAR ORD	
					685-4560-2700	519.73
					Riverside County Sales Tax 02	
					110-4250-2700	23.84
					Riverside County Sales Tax 02	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142076	4/19/2012	75249 CINTAS CORPORATION	(Continued)		221-4200-2700 Riverside County Sales Tax 02	123.98
					225-8250-2700 Riverside County Sales Tax 02	33.38
					228-8250-2700 Riverside County Sales Tax 02	28.61
					228-8265-2700 Riverside County Sales Tax 02	33.38
					254-4600-2700 Riverside County Sales Tax 02	33.38
					254-4650-2700 Riverside County Sales Tax 02	33.38
					571-9000-2700 Riverside County Sales Tax 02	128.75
					685-4560-2700	38.16
			055433196		2012 PUBLIC WORKS WINDBREAKERS	
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					110-4250-2700	321.86
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					221-4200-2700	1,341.08
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					225-8250-2700	375.50
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					228-8250-2700	268.22
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					254-4600-2700	321.86
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					254-4650-2700	321.86
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					553-4500-2700	53.64
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					571-9000-2700	1,233.80
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					685-4560-2700	482.79

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142076	4/19/2012	75249 CINTAS CORPORATION	(Continued)			
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					686-4100-2700	375.50
				2012-000460	Freight	
					110-4250-2700	16.50
				2012-000460	Freight	
					221-4200-2700	68.75
				2012-000460	Freight	
					225-8250-2700	19.25
				2012-000460	Freight	
					228-8250-2700	13.75
				2012-000460	Freight	
					228-8265-2700	13.75
				2012-000460	Freight	
					254-4600-2700	16.50
				2012-000460	Freight	
					254-4650-2700	16.50
				2012-000460	Freight	
					553-4500-2700	2.75
				2012-000460	Freight	
					571-9000-2700	63.25
				2012-000460	Freight	
					685-4560-2700	24.75
				2012-000460	Freight	
					686-4100-2700	19.25
					Riverside County Sales Tax 02	
					110-4250-2700	24.94
					Riverside County Sales Tax 02	
					221-4200-2700	103.94
					Riverside County Sales Tax 02	
					225-8250-2700	29.10
				2012-000460	2012 PUBLIC WORKS WINDBREAKERS	
					228-8265-2700	268.22
					Riverside County Sales Tax 02	
					228-8250-2700	20.79

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142076	4/19/2012	75249 CINTAS CORPORATION	(Continued)		Riverside County Sales Tax 02 228-8265-2700	20.79
					Riverside County Sales Tax 02 254-4600-2700	24.94
					Riverside County Sales Tax 02 254-4650-2700	24.94
					Riverside County Sales Tax 02 553-4500-2700	4.16
					Riverside County Sales Tax 02 571-9000-2700	95.62
					Riverside County Sales Tax 02 685-4560-2700	37.42
					Riverside County Sales Tax 02 686-4100-2700	29.10
					Total :	19,311.31
142077	4/19/2012	89708 COLONIAL LIFE	Ben310199		COLONIAL ACCIDENT: Payment COLONIAL ACCIDENT: Payment 750-2188	186.78
					COLONIAL CRITICAL ILLNESS: Paymen 750-2188	183.84
					COLONIAL DISABILITY: Payment 750-2188	508.36
					COLONIAL TERM LIFE: Payment 750-2188	516.50
					Total :	1,395.48
142078	4/19/2012	74606 COMMUNICATION WORKERS OF AMER	Ben310211		CWA UNION DUES: Payment CWA UNION DUES: Payment 750-2168	671.66
					Total :	671.66
142079	4/19/2012	75772 COMPRESSED AIR SPECIALTIES,INC	19402		MAINTENANCE/SERVICE COMPR MAINTENANCE/SERVICE COMPR 110-3200-2453	633.75

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142079	4/19/2012	75772 COMPRESSED AIR SPECIALTIES,INC	(Continued) 19403		MAINTENANCE/SERVICE COMPR MAINTENANCE/SERVICE COMPR 110-3200-2453	960.25 Total : 1,594.00
142080	4/19/2012	71881 COMPUTER SERVICE COMPANY	3842-93	2012-000404 2012-000404	FOR TRAFFIC SIGNAL MAINTENANCE- FOR TRAFFIC SIGNAL MAINTENANCE- ~ 221-4200-2400	394.35 1,905.17 Total : 2,299.52
142081	4/19/2012	19025 CONSOLIDATED ELECTRICAL DI INC	482351		ELECTRICAL PARTS ELECTRICAL PARTS 685-4560-2450	17.20 Total : 17.20
142082	4/19/2012	61765 COUNSELING TEAM INTERNATIONAL, THE	18593 18657	2012-000317	COUNSELING COUNSELING 110-3100-2712 EMPLOYEE SUPPORT SERVICES FOR EMPLOYEE SUPPORT SERVICES FOR 681-2350-2710	250.00 840.00 Total : 1,090.00
142083	4/19/2012	19062 CRAFCO INC	420026		BULK ASPHALT BULK ASPHALT 254-4600-2450	4,374.18 Total : 4,374.18
142084	4/19/2012	19092 CURRY COPY CENTER	9399		PRINTING SERVICES PRINTING SERVICES 110-3200-2714	1,354.05 Total : 1,354.05
142085	4/19/2012	82747 D & B INDUSTRIAL SAFETY SP LLC	18718		SAFETY SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142085	4/19/2012	82747 D & B INDUSTRIAL SAFETY SP LLC	(Continued)		SAFETY SUPPLIES 110-3200-2450	47.71
			18726		SAFETY SUPPLIES SAFETY SUPPLIES 110-3200-2450	264.15
			18727		SAFETY SUPPLIES SAFETY SUPPLIES 110-3200-2450	196.62
			18728		SAFETY SUPPLIES SAFETY SUPPLIES 110-3200-2450	116.75
			18736		SAFETY SUPPLIES SAFETY SUPPLIES 110-3100-2701	180.55
Total :						805.78
142086	4/19/2012	85145 DAVIS, KERRI	REQ 0314		REIMB EXPENSES,HUD,3/7-8 REIMB EXPENSES,HUD,3/7-8 242-8820-2400	37.75
Total :						37.75
142087	4/19/2012	79441 DELL COMPUTER CORPORATION	XFPF3K657		DELL OPTIPLEX 390 SMALL FORM FAC	
				2012-000425	DELL OPTIPLEX 390 SMALL FORM FAC 236-3163-5400	908.46
				2012-000425	NON TAXABLE PORTION OF ABOVE 236-3163-5400	198.00
				2012-000425	STATE ENVIRONMENTAL FEE ~ 236-3163-5400	8.00
					Riverside County Sales Tax 02 236-3163-5400	70.42
Total :						1,184.88
142089	4/19/2012	19810 DEWEY PEST CONTROL	1063906		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142089	4/19/2012	19810 DEWEY PEST CONTROL	(Continued) 1097194		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 247-1901-2710	53.19
			135222		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 396-8000-2710	141.81
			143175		685-4560-2400	50.00
			172790		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	58.00
			172791		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	36.00
			172793		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	58.00
			608140		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	68.00
			649096		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	55.00
			649097		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	32.00
			649099		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	28.00
			649101		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	68.00
					PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	32.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142089	4/19/2012	19810 DEWEY PEST CONTROL	(Continued) 649106		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	107.00
			649107		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	32.00
			729644		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	120.00
			797934		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	336.00
			798384		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			798389		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			826727		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			856183		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			856743		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			902538		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	50.00
			904192		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	36.00
			904194		PEST & TERMITE CONTROL PEST & TERMITE CONTROL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142089	4/19/2012	19810 DEWEY PEST CONTROL	(Continued)		685-4560-2400	36.00
					Total :	1,847.00
142090	4/19/2012	86252 DGVM V34 INC	98501		REFUND 2108 GARLAND REFUND 2108 GARLAND 571-0835	222.87
			99121		REFUND 1081 BLUEBELL REFUND 1081 BLUEBELL 571-0835	268.36
					Total :	491.23
142091	4/19/2012	71087 DOUBLETREE HOTEL	REQ 04-16		LODGING,WEBB,COMMAND,5/13-18 LODGING,WEBB,COMMAND,5/13-18 110-3100-2563	473.25
					Total :	473.25
142092	4/19/2012	71087 DOUBLETREE HOTEL	REQ 0416		LODGING,QUINN,SLI,5/10-12 LODGING,QUINN,SLI,5/10-12 236-3167-2560	286.24
					Total :	286.24
142093	4/19/2012	90973 DUPONT, STEPHEN	7812		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	258.89
					Total :	258.89
142094	4/19/2012	13570 E S BABCOCK & SONS, INC	BD20544-0142		WATER TESTING WATER TESTING 571-9000-2720	595.00
					Total :	595.00
142097	4/19/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	100118-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2100	182.84
			104740-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142097	4/19/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			147104-04		110-4250-2100 CITY OF HEMET WATER ACCOUNTS	411.20
			176989-02		CITY OF HEMET WATER ACCOUNTS 225-8250-2100	379.77
			176990-02		CITY OF HEMET WATER ACCOUNTS 228-8265-2100	944.55
			178433-02		CITY OF HEMET WATER ACCOUNTS 228-8265-2100	944.55
			179435-02		CITY OF HEMET WATER ACCOUNTS 228-8267-2100	18.05
			181067-02		CITY OF HEMET WATER ACCOUNTS 228-8266-2100	216.03
			187217-02		CITY OF HEMET WATER ACCOUNTS 228-8268-2100	101.90
			187218-02		CITY OF HEMET WATER ACCOUNTS 228-8270-2100	83.66
			18985-23		CITY OF HEMET WATER ACCOUNTS 228-8270-2100	126.96
			190884-01		CITY OF HEMET WATER ACCOUNTS 685-4560-2100	38.40
			190885-01		CITY OF HEMET WATER ACCOUNTS 685-4560-2100	104.30
			190886-01		CITY OF HEMET WATER ACCOUNTS 225-8250-2100	36.57

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142097	4/19/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)		CITY OF HEMET WATER ACCOUNTS 685-4560-2100	38.40
			199093-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8277-2100	82.90
			199094-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8278-2100	57.24
			19953-23		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2100	166.29
			203427-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2100	92.53
			203619-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	64.41
			203620-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	106.11
			203621-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	41.95
			203623-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	36.73
			203624-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	398.89
			204014-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8279-2100	279.82
			205124-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	136.77

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142097	4/19/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued) 205125-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	396.82
			205126-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	893.19
			205127-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	306.75
			206413-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2100	20.69
			208622-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	10.03
			209636-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8270-2100	17.49
			215967-04		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8271-2100	54.38
			216449-04		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8271-2100	117.34
			221813-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2100	22.40
			224626-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2100	187.77
			224627-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2100	331.66
			225320-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142097	4/19/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			226022-02		228-8288-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	52.19
			226309-02		228-8285-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	46.53
			227918-02		228-8292-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	250.09
			229693-02		228-8292-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	48.95
			24239-02		228-8289-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	37.23
			50171-03		225-8250-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	148.13
			73396-01		228-8289-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	39.00
			91095-02		225-8250-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	112.71
			91612-02		225-8250-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	263.67
			92777-02		225-8250-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	291.42
			95304-01		225-8250-2100 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	21.36
					685-4560-2100	17.40

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142097	4/19/2012	23010	23010 EASTERN MUNICIPAL WATER DIST, CITY (Continued)			Total : 8,778.02
142098	4/19/2012	74015 EASTERN MUNICIPAL WATER DISTR	13825		WATERSHED MONITORING WATERSHED MONITORING 571-9000-2710	19,900.00 Total : 19,900.00
142099	4/19/2012	69095 EMERGENCY MEDICAL PRODUCTS,INC	1454431		FIRST AID SUPPLIES FIRST AID SUPPLIES 110-3200-2700	433.30 Total : 433.30
142100	4/19/2012	52875 ENTERPRISE MEDIA	100140860		LEGAL ADS LEGAL ADS 240-1925-2710	295.00
			100149204		LEGAL ADS LEGAL ADS 254-4600-2220	375.90
					LEGAL ADS 571-9000-2220	367.50
					LEGAL ADS 100-1300-2220	199.20
						Total : 1,237.60
142101	4/19/2012	81230 ENTERPRISE RENT-A-CAR	68844389		RENTAL CAR RENTAL CAR 236-3163-2560	274.57 Total : 274.57
142102	4/19/2012	71274 EVANSON, LEE	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	261.67 Total : 261.67
142103	4/19/2012	73590 FAIR HOUSING COUNCIL OF RIV CO	9	2012-000264	2011/2012 FAIR HOUSING SERVICES 2011/2012 FAIR HOUSING SERVICES 396-8000-2710	1,598.46

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142103	4/19/2012	73590	73590 FAIR HOUSING COUNCIL OF RIV CO	(Continued)		Total : 1,598.46
142104	4/19/2012	78950 FECHNER, PAMELA	MAY 2012		PYMT IN LIEU OF MEDICAL INS PYMT IN LIEU OF MEDICAL INS 689-2150-2400	953.81 Total : 953.81
142105	4/19/2012	72447 FEDEX	7-839-50988		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 683-2200-2722	6.13
			7-846-91566		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 254-4600-2250	103.73 Total : 109.86
142106	4/19/2012	74893 FERNANDEZ - STAPLES, IDA	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	161.82 Total : 161.82
142107	4/19/2012	75882 FIELDING, LAURA	REQ 04/08		REIMBURSE EXPENSES FS#4 REIMBURSE EXPENSES FS#4 110-3200-2450	45.62 Total : 45.62
142108	4/19/2012	69102 FIRE CONDIMENT FUND	Ben310205		FIRE CONDIMENT FUND: Payment FIRE CONDIMENT FUND: Payment 750-2173	1,125.00 Total : 1,125.00
142109	4/19/2012	77156 FISHER SCIENTIFIC	8737278		SAFETY SUPPLIES SAFETY SUPPLIES 110-3200-2450	336.18
			9057403		SAFETY SUPPLIES SAFETY SUPPLIES 254-4600-2450	227.76
			9179892		SAFETY SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142109	4/19/2012	77156 FISHER SCIENTIFIC	(Continued)		SAFETY SUPPLIES 254-4600-2450	73.81
					Total :	637.75
142110	4/19/2012	90974 FLAMM, BRUCE	99568		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	112.42
					Total :	112.42
142111	4/19/2012	79993 FONTANA, CITY OF	REQ 04/11		TUITION,BAILEY,TERROR,5/9 TUITION,BAILEY,TERROR,5/9 110-3100-2563	40.00
					Total :	40.00
142112	4/19/2012	90975 FRISBY, PATRICK	2803		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	111.24
					Total :	111.24
142113	4/19/2012	90965 G L S PLUMBING	339		PLUMBING SERVICE/SUPPLIES PLUMBING SERVICE/SUPPLIES 685-4560-2460	600.00
					Total :	600.00
142114	4/19/2012	70822 GALL'S INC	226604		PUBLIC SAFETY EQUIPMENT PUBLIC SAFETY EQUIPMENT 110-3100-2701	387.84
			228685		PUBLIC SAFETY EQUIPMENT PUBLIC SAFETY EQUIPMENT 120-3350-2700	70.02
					Total :	457.86
142115	4/19/2012	80767 GARDA CL WEST, INC	179-281012		ARMORED TRANSPORT ARMORED TRANSPORT 140-0410	354.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142115	4/19/2012	80767 80767 GARDA CL WEST, INC	(Continued)			Total : 354.00
142116	4/19/2012	91007 GIFFORD, JEY	1341	2012-000547	CONTRACTOR TO PROVIDE SERVICES CONTRACTOR TO PROVIDE SERVICES 100-1200-2220	1,475.00 Total : 1,475.00
142117	4/19/2012	77842 GIGANDET, VINCENT	MAY 2012		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	649.03 Total : 649.03
142118	4/19/2012	69442 GILLESPIE REPORTING & DOC, INC	70829	2012-000008	COURT REPORTING (MINUTES) SERVI COURT REPORTING (MINUTES) SERVI 120-1700-2710	675.00 Total : 675.00
142119	4/19/2012	74479 GLENN, JOE	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	555.04 Total : 555.04
142120	4/19/2012	88743 GOLDSTAR ASPHALT PRODUCTS	49543		LUTE W/HANDLE LUTE W/HANDLE 221-4200-2850	140.08 Total : 140.08
142121	4/19/2012	83333 GOODWYN, ERIC	TRAVEL		ADVANCE,MOTORCYCLE,SB,5/7-8 ADVANCE,MOTORCYCLE,SB,5/7-8 130-3100-2560	150.00 Total : 150.00
142123	4/19/2012	74737 GOSCH FORD	115674		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	67.32
			115707		PARTS/SUPPLIES PARTS/SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142123	4/19/2012	74737 GOSCH FORD	(Continued)			
			115735		684-4550-2350 PARTS/SUPPLIES	25.35
			115866		684-4550-2350 PARTS/SUPPLIES	19.98
			116225		684-4550-2350 PARTS/SUPPLIES	10.85
			116288		684-4550-2350 PARTS/SUPPLIES	34.05
			116295		684-4550-2350 PARTS/SUPPLIES	199.57
			116313		684-4550-2350 PARTS/SUPPLIES	5.47
			116326		684-4550-2350 PARTS/SUPPLIES	7.65
			116329		684-4550-2350 PARTS/SUPPLIES	424.49
			116333		684-4550-2350 PARTS/SUPPLIES	335.30
			116336		684-4550-2350 PARTS/SUPPLIES	50.89
			116352		684-4550-2350 PARTS/SUPPLIES	15.30
			116416		684-4550-2350 PARTS/SUPPLIES	237.67

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142123	4/19/2012	74737 GOSCH FORD	(Continued)		PARTS/SUPPLIES	
			116423		684-4550-2350	74.23
			116426		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	307.23
			116539		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	191.72
			116550		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	216.84
			116566		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	20.27
			116609		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	105.55
			116614		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	164.62
			116625		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	10.85
			116639		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	306.82
			116642		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	35.87
			116650		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	58.39
					PARTS/SUPPLIES	
					684-4550-2350	1,812.36

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142123	4/19/2012	74737 GOSCH FORD	(Continued) 116661		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	104.55
			116684		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	37.57
			116724		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	33.01
			116854		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	356.87
			116889		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	3.19
			116946		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	43.64
			116978		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	519.45
Total :						5,836.92
142124	4/19/2012	90976 GOUDREAU, CLAIRE	5112		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	164.70
Total :						164.70
142125	4/19/2012	27153 GOVERNMENT FINANCE OFFICERS	0123001		CONRAD,ROCHA,ROWLEY MBRSHIP CONRAD,ROCHA,ROWLEY MBRSHIP 100-1400-2560	595.00
Total :						595.00
142126	4/19/2012	88445 GUNKEL, DARLENE/ALFRED	99909		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142126	4/19/2012	88445 GUNKEL, DARLENE/ALFRED	(Continued)		571-0835	271.93
Total :						271.93
142127	4/19/2012	90798 GUTIERREZ, CARLOS	99929*		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	89.00
Total :						89.00
142128	4/19/2012	79452 H C I ENVIRONMENTAL & ENGIN	14816	2012-000314	VENDOR TO DISPOSE OF THE CITY'S VENDOR TO DISPOSE OF THE CITY'S 553-4500-2400	646.80
			14853	2012-000314	VENDOR TO DISPOSE OF THE CITY'S VENDOR TO DISPOSE OF THE CITY'S 553-4500-2400	11,646.16
			14854	2012-000314	VENDOR TO DISPOSE OF THE CITY'S VENDOR TO DISPOSE OF THE CITY'S 553-4500-2400	860.26
Total :						13,153.22
142129	4/19/2012	77258 H D SUPPLY WATERWORKS LTD	4578772		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	282.26
			4592001		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	722.35
			4604856		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	1,718.96
Total :						2,723.57
142130	4/19/2012	89842 HALL, CHRISTINE	Ben310234		wage assignment: Payment wage assignment: Payment 750-2174	540.50
Total :						540.50
142131	4/19/2012	75359 HALTOM, LYNETTE	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142131	4/19/2012	75359 HALTOM, LYNETTE	(Continued)		PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	740.00
					Total :	740.00
142132	4/19/2012	88517 HAMILTON AUTO REPAIR, INC	35476		EMISSION TESTING EMISSION TESTING 684-4550-2350	48.00
			35481		EMISSION TESTING EMISSION TESTING 684-4550-2350	48.00
			35508		EMISSION TESTING EMISSION TESTING 684-4550-2350	39.75
					Total :	135.75
142133	4/19/2012	79661 HAMPTON, MARILYN	MAY 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	664.00
					Total :	664.00
142134	4/19/2012	90977 HANEY, ANGELA	98630		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	50.08
					Total :	50.08
142135	4/19/2012	90407 HARDY & HARPER INC	99153		REFUND CLOSED FLOW METER ACCT REFUND CLOSED FLOW METER ACCT 571-0835	675.44
					Total :	675.44
142136	4/19/2012	90978 HARVEY, ROSALIE	99747		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	99.46
					Total :	99.46
142137	4/19/2012	69103 HEMET FIREFIGHTER ASSOC	Ben310207		HEMET FIRE FIGHTER ASSOC: Paymer	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142137	4/19/2012	69103 HEMET FIREFIGHTER ASSOC	(Continued)		HEMET FIRE FIGHTER ASSOC: Paymer 750-2160	7,558.54 Total : 7,558.54
142138	4/19/2012	70906 HEMET PUBLIC SAFETY MGMT ASSOC	Ben310195		POLICE MANAGEMENT UNION: Paymer POLICE MANAGEMENT UNION: Paymer 750-2167	622.00 Total : 622.00
142139	4/19/2012	69934 HEMET TRUE VALUE HARDWARE	70803		PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450	24.62
			70856		PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450	25.82 Total : 50.44
142140	4/19/2012	30607 HEMET VALLEY PIPE & SUPPLY	143420		IRRIGATION SUPPLIES IRRIGATION SUPPLIES 254-4600-2450	18.60 Total : 18.60
142141	4/19/2012	30608 HEMET VALLEY TOOL	70293		SMALL TOOL SERVICE SMALL TOOL SERVICE 110-3200-2450	321.10
			70344		SMALL TOOL SERVICE SMALL TOOL SERVICE 254-4650-2450	816.75 Total : 1,137.85
142142	4/19/2012	69107 HEMET, CITY OF	Ben310226		COMPUTER DEDUCTION: Payment COMPUTER DEDUCTION: Payment 750-2171	1,844.08 Total : 1,844.08
142143	4/19/2012	69354 HEMET, CITY OF (PB)	Ben310240		PERSONAL PAYBACK - TAX DEFERRE:	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142143	4/19/2012	69354 HEMET, CITY OF (PB)	(Continued)		PERSONAL PAYBACK - TAX DEFERRE: 750-2177	600.00
					Total :	600.00
142144	4/19/2012	69345 HEMET, CITY OF (MEDICAL INS)	Ben310193		OGDEN- VISION: Payment OGDEN- VISION: Payment 750-2150 OGDEN-DENTAL: Payment 750-2150	6,838.00 20,251.00
					Total :	27,089.00
142145	4/19/2012	69110 HEMET, CITY OF POLICE ASSOC	Ben310197		POLICE CANCER INSURANCE: Paymen POLICE CANCER INSURANCE: Paymen 750-2165 POLICE LIFE INSURANCE: Payment 750-2165 HEMET POLICE ASSOCIATION: Paymer 750-2165	898.48 125.00 3,198.00
					Total :	4,221.48
142146	4/19/2012	18626 HEMET, CITY OF WATER	10303		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	34.37
			10304		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	34.37
			10305		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	34.37
			81136		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	161.42
			8251		DEPARTMENT WATER BILLS 254-0720	55.24

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142146	4/19/2012	18626 HEMET, CITY OF WATER	(Continued)			
					DEPARTMENT WATER BILLS 571-0820	237.98
			8360		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	1,613.23
			8372		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	156.12
			8373		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	1,369.87
			8394		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	1,674.28
			8587		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	200.88
			8589		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	405.93
			8649		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	161.54
			8710		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	173.21
			8772		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	155.66
			9043		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	420.62
			9274		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	155.89

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142146	4/19/2012	18626 HEMET, CITY OF WATER	(Continued) 9276		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	199.15
			9633		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	97.31
			9722		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	42.28
			97631		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2100	212.97
Total :						7,596.69
142147	4/19/2012	90979 HENSLEY, RONALD	90117		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	207.29
Total :						207.29
142148	4/19/2012	80436 HESS, MATTHEW	REQ 03-12		ADVANCE,SLI,SACARAMENTO,4/30-5/2 ADVANCE,SLI,SACARAMENTO,4/30-5/2 236-3163-2560	150.00
Total :						150.00
142149	4/19/2012	75142 HI-WAY SAFETY INC	125846		TRAFFIC SAFETY EQUIPMENT TRAFFIC SAFETY EQUIPMENT 221-4200-2450	897.02
Total :						897.02
142150	4/19/2012	74732 HOME DEPOT CREDIT SERVICES	03959441		BUILDING MATERIAL BUILDING MATERIAL 221-4200-2850	18.83
			03959458		BUILDING MATERIAL BUILDING MATERIAL 227-8265-2450	68.35

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142150	4/19/2012	74732 HOME DEPOT CREDIT SERVICES	(Continued) 03959540		BUILDING MATERIAL BUILDING MATERIAL 684-4550-2350	209.96
					BUILDING MATERIAL 221-4200-2450	63.25
					BUILDING MATERIAL 120-3350-2850	88.98
			03959557		BUILDING MATERIAL 110-4250-2450	123.75
			03959599		BUILDING MATERIAL 227-8265-2450	31.20
					BUILDING MATERIAL 571-9000-2450	168.81
Total :						773.13
142151	4/19/2012	73294 HUNTER MD, JOHN W	17917		MEDICAL SERVICES MEDICAL SERVICES 571-9000-1400	50.00
					MEDICAL SERVICES 221-4200-1400	50.00
					MEDICAL SERVICES 684-4550-1400	50.00
					MEDICAL SERVICES 110-3200-1400	50.00
Total :						200.00
142152	4/19/2012	91000 IBBESON, CHRISTOPHER	REQ 04/16		REFUSE CREDIT REFUSE CREDIT 553-0658	120.60
Total :						120.60
142153	4/19/2012	32981 ICMA RETIREMENT TRUST M & T BK	Ben310224		DEFERRED COMP MGMT: Payment DEFERRED COMP MGMT: Payment	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142153	4/19/2012	32981 ICMA RETIREMENT TRUST M & T BK	(Continued)		750-2135 DEFERRED COMP: Payment	2,677.59
					750-2135 DEFERRED COMP PART TIME: Paymen	8,507.21
					750-2135 DEFERRED COMP RETIREE MED: Payr	585.03
					750-2135	5,600.00
					Total :	17,369.83
142154	4/19/2012	88126 INLAND EMPIRE MEDIA GROUP, INC	31050		AD PLACEMENT AD PLACEMENT 396-8000-2220	1,500.00
					Total :	1,500.00
142155	4/19/2012	33600 INLAND WATERWORKS SUPPLY	240799	2012-000480	JAMES JONES J 3700 FIRE HYDRANT V JAMES JONES J 3700 FIRE HYDRANT V 571-9000-2450 Riverside County Sales Tax 02 571-9000-2450	25,160.00
						1,949.90
					Total :	27,109.90
142156	4/19/2012	90980 INVESTMENTS LEGENDS I	97595		REFUND 1181 ROSEWOOD REFUND 1181 ROSEWOOD 571-0835	121.78
					Total :	121.78
142157	4/19/2012	91001 JENSEN, DONNA	REQ 0416		REFUSE CREDIT REFUSE CREDIT 553-0658	177.60
					Total :	177.60
142158	4/19/2012	89990 JOSEPH BRANN & ASSOCIATES	JAN-FEB 2012	2012-000437	CONSULTANT TO PROVIDE SERVICES CONSULTANT TO PROVIDE SERVICES 110-3100-2710	26,495.78
					Total :	26,495.78

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142159	4/19/2012	37290 K M E FIRE APPARATUS	516648		FIRE TRUCK PARTS	
					FIRE TRUCK PARTS	
					684-4550-2350	132.31
			516815		FIRE TRUCK PARTS	
					FIRE TRUCK PARTS	
					684-4550-2350	1,322.04
					Total :	1,454.35
142160	4/19/2012	84865 KAISER FOUNDATION HEALTH PLAN	6124218		INSURANCE PREM-LUNA	
					INSURANCE PREM-LUNA	
					689-2150-2400	510.32
					Total :	510.32
142161	4/19/2012	90587 KELLER WILLIAMS REALTY	100319		REFUND 2357 ROSE	
					REFUND 2357 ROSE	
					571-0835	206.52
					Total :	206.52
142162	4/19/2012	85769 KENDRICK, CAROLE	REQ 0416		REIMB COSTUME,STATE OF CITY,4/12	
					REIMB COSTUME,STATE OF CITY,4/12	
					110-2109	56.01
					Total :	56.01
142163	4/19/2012	30215 KENNY STRICKLAND INC	3057078		VEHICLE OIL	
					VEHICLE OIL	
					684-4550-2350	2,515.97
					Total :	2,515.97
142164	4/19/2012	90981 KIT, KO	51323		REFUND CLOSED UTILITY ACCT	
					REFUND CLOSED UTILITY ACCT	
					571-0835	85.42
					Total :	85.42
142165	4/19/2012	89839 KLEINFELDER	754163		PROFESSIONAL SERVICES	
					PROFESSIONAL SERVICES	
					683-2200-2722	671.25

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142165	4/19/2012	89839 89839 KLEINFELDER	(Continued)			Total : 671.25
142166	4/19/2012	77970 KNOTEK, LAURIE	REQ 4/16		REIMB COSTUME,STATE OF CITY,4/12 REIMB COSTUME,STATE OF CITY,4/12 110-2109	44.16 Total : 44.16
142167	4/19/2012	38761 LAKE HEMET MUNICIPAL WATER DIS, CITY W/	010100840		WATER CONSUMPTION WATER CONSUMPTION 685-4560-2100	126.09
			010100850		WATER CONSUMPTION WATER CONSUMPTION 685-4560-2100	51.94
			010502401		WATER CONSUMPTION WATER CONSUMPTION 228-8272-2100	176.27
			010503441		WATER CONSUMPTION WATER CONSUMPTION 228-8273-2100	33.03
			010702502		WATER CONSUMPTION WATER CONSUMPTION 225-8250-2100	83.39
			050600410		WATER CONSUMPTION WATER CONSUMPTION 110-4250-2100	328.04 Total : 798.76
142168	4/19/2012	78976 LEBRON, EDNA	REQ 4-16		REIMB COSTUME,STATE OF CITY,4/12 REIMB COSTUME,STATE OF CITY,4/12 110-2109	45.26 Total : 45.26
142169	4/19/2012	88943 LONG, GLORIA	Ben310238		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	507.69 Total : 507.69

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142170	4/19/2012	82468 LOWE'S OF HEMET STORE #1556	98006176212		BUILDING SUPPLIES BUILDING SUPPLIES 110-3200-2450	178.07
			98006176469		BUILDING SUPPLIES BUILDING SUPPLIES 254-4650-2450	30.18
					BUILDING SUPPLIES 221-4200-2450	23.64
					BUILDING SUPPLIES 571-9000-2450	98.84
					BUILDING SUPPLIES 221-4200-2850	70.31
Total :						401.04
142171	4/19/2012	70731 LYNN PEAVEY COMPANY	255814		EVIDENCE SUPPLIES/KITS EVIDENCE SUPPLIES/KITS 110-3100-2802	209.00
Total :						209.00
142172	4/19/2012	85936 M G T OF AMERICA, INC	22023		STATE MANDATED COST SB90 STATE MANDATED COST SB90 100-1400-2710	1,050.00
Total :						1,050.00
142173	4/19/2012	90982 MACKAY, SANDRA	96621		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	62.41
Total :						62.41
142174	4/19/2012	90983 MAINEZ, ANTHONY	97710		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	80.50
Total :						80.50
142175	4/19/2012	91002 MARTIN, BRAD	REQ 04/11		REFUSE CREDIT REFUSE CREDIT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142175	4/19/2012	91002 MARTIN, BRAD	(Continued)		553-0658	177.60
					Total :	177.60
142176	4/19/2012	79674 MATHESON TRI-GAS, INC	04427833	2011-000552	INDUSTRIAL GAS AS NEEDED THROUC INDUSTRIAL GAS AS NEEDED THROUC 110-3200-2452	62.50
			04427834	2011-000552	INDUSTRIAL GAS AS NEEDED THROUC INDUSTRIAL GAS AS NEEDED THROUC 110-3200-2452	51.70
			04427835	2011-000552	INDUSTRIAL GAS AS NEEDED THROUC INDUSTRIAL GAS AS NEEDED THROUC 110-3200-2452	40.90
			04427836	2011-000552	INDUSTRIAL GAS AS NEEDED THROUC INDUSTRIAL GAS AS NEEDED THROUC 110-3200-2452	46.30
					Total :	201.40
142177	4/19/2012	90984 MATTHEWS, BILL/BETTY	9445		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	0.01
					Total :	0.01
142178	4/19/2012	42955 MAYERS' GLASS	18589		WINDOW -DOOR REPLACEMENT WINDOW -DOOR REPLACEMENT 685-4560-2460	528.12
			19172		WINDOW -DOOR REPLACEMENT WINDOW -DOOR REPLACEMENT 685-4560-2460	106.62
					Total :	634.74
142179	4/19/2012	90985 MCEWEN, ALANA	98097		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	191.48
					Total :	191.48
142180	4/19/2012	82031 MCNISH, RENE	TRAVEL		-ADVANCE,DEFENSIVE,SAC,5/7-18	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142180	4/19/2012	82031 MCNISH, RENE	(Continued)		-ADVANCE,DEFENSIVE,SAC,5/7-18 236-3167-2560	400.00 Total : 400.00
142181	4/19/2012	79170 MICRO MOBILE TIRE COMPANY	37704		TIRES/ REPAIRS TIRES/ REPAIRS 684-4550-2350	175.00 Total : 175.00
142182	4/19/2012	79430 MOBILE CONCEPTS BY SCOTTY, INC	646		GENERATOR DOOR GENERATOR DOOR 110-3200-2450	210.75 Total : 210.75
142183	4/19/2012	89750 MONTES, YADIRA	Ben310236		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	222.46 Total : 222.46
142184	4/19/2012	90986 MORRIS, HEATHER	94450		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	192.67 Total : 192.67
142185	4/19/2012	87624 MORRIS, NATALIE/ROBERT	85777		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	96.04 Total : 96.04
142186	4/19/2012	87139 MOTOROLA SOLUTIONS INC	13890745	2012-000498	MOTOROLA PORTABLE ASTRO DIGITA MOTOROLA PORTABLE ASTRO DIGITA 236-3167-5400	35,965.80
				2012-000498	Freight 236-3167-5400	359.66
					Riverside County Sales Tax 02 236-3167-5400	2,787.34

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142186	4/19/2012	87139 87139 MOTOROLA SOLUTIONS INC			(Continued)	Total : 39,112.80
142187	4/19/2012	90987 MUNSON, SUE	92030		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	90.56 Total : 90.56
142188	4/19/2012	86643 MURRAY, CHRIS	98459		REFUND 921 E DEVONSHIRE REFUND 921 E DEVONSHIRE 571-0835	705.77 Total : 705.77
142189	4/19/2012	44575 MUZAK LLC	241750		MUSIC SYSTEM CITY HALL/YARD MUSIC SYSTEM CITY HALL/YARD 685-4560-2400	77.94
			242056		MUSIC SYSTEM CITY HALL/YARD MUSIC SYSTEM CITY HALL/YARD 685-4560-2400	53.45 Total : 131.39
142191	4/19/2012	60450 NAPA AUTO PARTS	307321		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	40.47
			307341		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	21.64
			309739		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 685-4560-2450	12.43
			310013		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	49.47
			310092		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	6.99
			310142		AUTO PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142191	4/19/2012	60450 NAPA AUTO PARTS	(Continued)		AUTO PARTS & SUPPLIES	
			310295		684-4550-2350	29.12
			310313		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	191.69
			310320		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	35.56
			311163		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	6.44
			311426		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	11.52
			311428		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	297.41
			311583		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	77.63
			311665		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-452.25
			311995		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	316.45
			312168		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	30.70
			312187		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	8.61
					684-4550-2350	2.47

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142191	4/19/2012	60450 NAPA AUTO PARTS	(Continued) 312271		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	2.47
			312924		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	7.20
			313088		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	17.83
			313152		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	19.25
			313169		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 110-3200-2450	10.67
			313248		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	3.81
			313281		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	252.59
			313370		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 254-4600-2450	8.49
			313561		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	271.09
			313693		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	8.45
			313717		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 571-9000-2850	34.46
			313870		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142191	4/19/2012	60450 NAPA AUTO PARTS	(Continued)			
			313871		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	6.35
			313966		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	6.35
			314399		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	41.99
			314535		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	17.66
			315171		110-3200-2450 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	5.80
			315428		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	168.72
			315462		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	11.63
			315744		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	29.35
			315989		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	61.52
			316758		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	47.50
			316770		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	36.50
			316960		684-4550-2350 AUTO PARTS & SUPPLIES	20.80

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142191	4/19/2012	60450 NAPA AUTO PARTS	(Continued)		AUTO PARTS & SUPPLIES 684-4550-2350	-219.24
			317066		AUTO PARTS & SUPPLIES 684-4550-2350	47.28
			317095		AUTO PARTS & SUPPLIES 684-4550-2350	620.78
			317234		AUTO PARTS & SUPPLIES 684-4550-2350	44.40
					Total :	2,270.05
142192	4/19/2012	71302 NATIONAL FIRE PROTECTION ASSOC	2513975		PUBLICATIONS 110-3225-2220	855.00
					Total :	855.00
142193	4/19/2012	71641 NATIONWIDE RETIREMENT SOLUTION	Ben310220		DEFERRED COMPENSATION: Payment 750-2130	5,569.89
					Total :	5,569.89
142194	4/19/2012	82493 NEWLIN, MORGAN	REQ 04/09		REIMB SAFETY BOOTS 120-4100-2700	118.79
					Total :	118.79
142195	4/19/2012	77410 NIXON, LINDA	REQ 4/16		REIMBURSE EXPENSES 686-4150-2250	86.67
					Total :	86.67
142196	4/19/2012	90866 NOVACOAST INC	90013618	2012-000495	PROVIDE ASSISTANCE WITH ACTIVE 331-3100-5400	2,975.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142196	4/19/2012	90866 NOVACOAST INC	(Continued) 90013734	2012-000495	PROVIDE ASSISTANCE WITH ACTIVE PROVIDE ASSISTANCE WITH ACTIVE 331-3100-5400	1,400.00
Total :						4,375.00
142197	4/19/2012	72291 OFFICE DEPOT	603922097001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	124.82
			603922218001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	50.05
			603922219001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	21.37
			603932732001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	49.65
Total :						245.89
142198	4/19/2012	69187 OGDEN BENEFITS ADMINISTRATION	MAY 2012		ADMIN FEES ADMIN FEES 689-2150-2710 ADMIN FEES 682-2150-2710	855.00
Total :						1,183.50
142199	4/19/2012	91003 ORCHID SUITES	REQ 4-16		MCNISH/CABALLERO,DEFENSIV,5/7-18 MCNISH/CABALLERO,DEFENSIV,5/7-18 236-3167-2560	1,367.12
Total :						1,367.12
142200	4/19/2012	30380 OVERNIGHT INDUSTRIAL SUPPLY	58507		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	176.17
			58508		JANITORIAL SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142200	4/19/2012	30380 OVERNIGHT INDUSTRIAL SUPPLY	(Continued)		JANITORIAL SUPPLIES	
			58679		685-4560-2450 JANITORIAL SUPPLIES	477.22
			58685		JANITORIAL SUPPLIES 685-4560-2450	325.62
			58697		JANITORIAL SUPPLIES 685-4560-2450	176.17
					JANITORIAL SUPPLIES 685-4560-2450	153.74
					Total :	1,308.92
142201	4/19/2012	90140 P H & S PRODUCTS LLC	0001153		NITRILE GLOVES	
					NITRILE GLOVES 110-3200-2700	420.00
					Total :	420.00
142202	4/19/2012	73412 PACIFIC ALARM SERVICE	108837		ALARM SERVICE	
			109539		ALARM SERVICE 685-4560-2400	124.00
			109542		ALARM SERVICE 685-4560-2400	192.50
			109545		ALARM SERVICE 685-4560-2400	41.50
			109546		ALARM SERVICE 685-4560-2400	42.50
			109547		ALARM SERVICE 685-4560-2400	63.50

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142202	4/19/2012	73412 PACIFIC ALARM SERVICE	(Continued)		685-4560-2400	43.50
			109549		ALARM SERVICE	
					ALARM SERVICE	
			109550		685-4560-2400	20.25
					ALARM SERVICE	
					ALARM SERVICE	
			109551		685-4560-2400	124.00
					ALARM SERVICE	
					ALARM SERVICE	
					685-4560-2400	49.50
					Total :	701.25
142203	4/19/2012	82115 PACKHAM & TOOMEY INC	032912		UST INSPECTION/REPAIRS	
					UST INSPECTION/REPAIRS	
			040912		685-4560-2400	225.00
					UST INSPECTION/REPAIRS	
					UST INSPECTION/REPAIRS	
					685-4560-2400	250.00
					Total :	475.00
142204	4/19/2012	49943 PALM SPRINGS HARLEY DAVIDSON	8282		PARTS & SUPPLIES-PD MOTORCYCLE	
					PARTS & SUPPLIES-PD MOTORCYCLE	
					684-4550-2350	315.52
			8283		PARTS & SUPPLIES-PD MOTORCYCLE	
					PARTS & SUPPLIES-PD MOTORCYCLE	
					684-4550-2350	880.49
			8284		PARTS & SUPPLIES-PD MOTORCYCLE	
					PARTS & SUPPLIES-PD MOTORCYCLE	
					684-4550-2350	736.57
					Total :	1,932.58
142205	4/19/2012	69098 PETTY CASH-POLICE DEPARTMENT	REQ 04/16		REIMBURSE PETTY CASH	
					REIMBURSE PETTY CASH	
					110-3100-2553	29.20
					REIMBURSE PETTY CASH	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142205	4/19/2012	69098 PETTY CASH-POLICE DEPARTMENT	(Continued)		110-3100-2351 REIMBURSE PETTY CASH	4.84
					110-3100-2801 REIMBURSE PETTY CASH	118.76
					110-3100-2563	18.36
					Total :	171.16
142206	4/19/2012	70455 PHONE SUPPLEMENTS, INC	1203853		ENCORE PRO MONO ~	
				2012-000507	ENCORE PRO MONO ~	
					110-3100-2452	319.80
				2012-000507	MIKE MUTE NEW HEADSETS~	
					110-3100-2452	34.35
				2012-000507	PLANTRONICS TO STARKEY ADAPTER	
					110-3100-2452	54.00
					Freight	
					110-3100-2452	10.31
					Riverside County Sales Tax 02	
					110-3100-2452	31.63
					Total :	450.09
142207	4/19/2012	90963 PINEDA, CANDIDO	455601		VEHICLE UPHOLSTRY REPAIRS	
					VEHICLE UPHOLSTRY REPAIRS	
					684-4550-2350	90.00
					Total :	90.00
142208	4/19/2012	77237 PINS & NEEDLES EMBROIDERY	8321		SHIRTS/HATS/PATCHES EMBROIDERY	
					SHIRTS/HATS/PATCHES EMBROIDERY	
					571-9000-2700	4.00
					Total :	4.00
142209	4/19/2012	51796 PIP PRINTING #875	121184		COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					686-4100-2250	98.76
			121402		COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142209	4/19/2012	51796 PIP PRINTING #875	(Continued)			
					254-4600-2250 COPYING & PRINTING SERVICE	71.63
					254-4650-2250 COPYING & PRINTING SERVICE	80.59
			121583		571-9000-2250 COPYING & PRINTING SERVICE	335.77
					254-4600-2250 COPYING & PRINTING SERVICE	12.97
					254-4650-2250 COPYING & PRINTING SERVICE	14.59
			121869		571-9000-2250 COPYING & PRINTING SERVICE	60.81
					110-3100-2717 COPYING & PRINTING SERVICE	62.23
			121982		100-1300-2710 COPYING & PRINTING SERVICE	48.76
			122025		130-3100-2250 COPYING & PRINTING SERVICE	88.46
			122092		571-9000-2250 COPYING & PRINTING SERVICE	15.56
			122130		120-1700-2714 COPYING & PRINTING SERVICE	226.08
			122133		120-1700-2714 COPYING & PRINTING SERVICE	70.24
			122142		110-3100-2717 COPYING & PRINTING SERVICE	7.14
			122145		COPYING & PRINTING SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142209	4/19/2012	51796 PIP PRINTING #875	(Continued)			
			122146		110-3100-2717 COPYING & PRINTING SERVICE	799.98
			122148		110-3100-2717 COPYING & PRINTING SERVICE	48.08
			122158		686-4100-2250 COPYING & PRINTING SERVICE	28.28
			122181		686-4100-2250 COPYING & PRINTING SERVICE	112.90
			122205		686-4100-2250 COPYING & PRINTING SERVICE	5.66
					571-9000-2250	2.82
					Total :	2,191.31
142210	4/19/2012	86128 PITMAN COMPANY	92819789		INK CARTRIDGES/SUPPLIES	
					553-4500-2250	500.00
					Total :	500.00
142211	4/19/2012	70826 POST AND PARCEL PLUS	727127		PACKAGING/MAILING SERVICE	
			75886		110-3100-2253 PACKAGING/MAILING SERVICE	184.00
			75908		110-3100-2253 PACKAGING/MAILING SERVICE	11.41
			75909		110-3100-2253 PACKAGING/MAILING SERVICE	25.07
					110-3100-2253	25.07

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142211	4/19/2012	70826 POST AND PARCEL PLUS	(Continued) 75910		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3100-2253	16.49
			80351		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3100-2253	32.36
			80352		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3100-2253	32.36
			81725		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3225-2400	10.95
			81726		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 120-4100-2250	25.34
			81727		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 686-4100-2250	20.17
			81728		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3225-2250	23.56
Total :						406.78
142212	4/19/2012	67650 POWER PLAN OIB	p38498		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	282.24
			P38720		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	576.77
Total :						859.01
142213	4/19/2012	76528 POWERHOUSE GYM OF SAN JACINTO	FEB 2012	2012-000319	ANNUAL EMPLOYEE GYM MEMBERHIF ANNUAL EMPLOYEE GYM MEMBERHIF 681-2350-2710	337.50
			MAR 2012		ANNUAL EMPLOYEE GYM MEMBERHIF	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142213	4/19/2012	76528 POWERHOUSE GYM OF SAN JACINTO	(Continued)	2012-000319	ANNUAL EMPLOYEE GYM MEMBERHIF 681-2350-2710	392.50
					Total :	730.00
142214	4/19/2012	90861 PRAXAIR DISTRIBUTION INC-266	42507967	2012-000488	ENG DRIVE TRAILBLAZER 302 ROBIN~ ENG DRIVE TRAILBLAZER 302 ROBIN~ 571-9000-2450 Riverside County Sales Tax 02 571-9000-2450	3,993.00
					Total :	4,302.46
142215	4/19/2012	79081 PRO INET	4116		CELLULAR PHONE ACCESSORIES CELLULAR PHONE ACCESSORIES 110-3200-2200	107.74
					Total :	107.74
142216	4/19/2012	53359 PUBLIC EMPLOYEES RETIREMENT SY	Ben310218		PERS SERV CRDT-TAX DEF: Payment PERS SERV CRDT-TAX DEF: Payment 750-2120 EPMC: Payment 750-2120 PENSION: Payment 750-2120 SURVIVOR BENEFITS-PERS MISC: Pay 750-2120 SURVIVOR BENEFITS-PERS SAFETY: F 750-2120 P.E.R.S. PENSION 100-1400-1400	7,734.43 864.02 258,460.87 149.73 95.79 -1.08
					Total :	267,303.76
142217	4/19/2012	53916 QUINN, DAVID	TRAVEL		ADVANCE,SLI,SAC,5/10-12 ADVANCE,SLI,SAC,5/10-12 236-3167-2560	150.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142217	4/19/2012	53916 53916 QUINN, DAVID			(Continued)	Total : 150.00
142218	4/19/2012	89191 R3 CONSULTING GROUP	6891	2012-000384	CONSULTANT TO PROVIDE TRANSITIC CONSULTANT TO PROVIDE TRANSITIC 553-4500-2710	2,362.50 Total : 2,362.50
142219	4/19/2012	75852 RAIN FOR RENT	036032423		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 254-4650-2450	251.17 Total : 251.17
142220	4/19/2012	54290 RAMONA HUMANE SOCIETY	COH033112	2012-000358	PROVIDE ANIMAL CONTROL SERVICE: PROVIDE ANIMAL CONTROL SERVICE: 110-3400-2400	16,770.13 Total : 16,770.13
142221	4/19/2012	87048 RELIANCE STANDARD	Ben310203		VOLUNTARY LIFE INSURANCE: Paymer VOLUNTARY LIFE INSURANCE: Paymer 750-2187	803.40 Total : 803.40
142222	4/19/2012	85175 REPLACEMENT BENEFIT FUND	13094319431		REPLACEMENT CHARGES, S TEMPLE REPLACEMENT CHARGES, S TEMPLE 100-1200-1405	44,320.75 Total : 44,320.75
142223	4/19/2012	76684 RETMIER, SARA	REQ 04/16		REIMB MEALS,PC832,3/12-16 REIMB MEALS,PC832,3/12-16 120-3300-2560 REIMB UNIFORMS 120-3300-2700	51.68 134.65 Total : 186.33
142224	4/19/2012	89971 REVIRON REALTY	99343		REFUND 1101 VAL VERDE REFUND 1101 VAL VERDE 571-0835	194.34

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142224	4/19/2012	89971 89971 REVIRON REALTY	(Continued)			Total : 194.34
142225	4/19/2012	77883 RICOH AMERICAS CORPORATION	415096411		COPY ALLOWANCE OVERAGE COPY ALLOWANCE OVERAGE 120-3300-2250	409.14 Total : 409.14
142226	4/19/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ 4/16		TUITION,ARELLANO,FTO,5/14-18 TUITION,ARELLANO,FTO,5/14-18 110-3100-2563	119.00 Total : 119.00
142227	4/19/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ 02/13*		TUITION,NACUA,TACTICAL,3/8-9 TUITION,NACUA,TACTICAL,3/8-9 110-3100-2563	57.00 Total : 57.00
142228	4/19/2012	72998 RIVERSIDE, COUNTY OF	Ben310242		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	174.54 Total : 174.54
142229	4/19/2012	69456 RIVERSIDE, COUNTY OF (C&R)	CEQA		NOTICE OF EXEMPTION CIP 5566 NOTICE OF EXEMPTION CIP 5566 686-4100-2710	64.00 Total : 64.00
142230	4/19/2012	69456 RIVERSIDE, COUNTY OF (C&R)	CEQA		NOTICE OF EXEMPTION CIP 5567 NOTICE OF EXEMPTION CIP 5567 686-4100-2710	64.00 Total : 64.00
142231	4/19/2012	55049 RIVERSIDE, COUNTY OF (FC)	FC0000013259		NPDES STORMWATER PERMIT NPDES STORMWATER PERMIT 254-4650-2400	32,066.00 Total : 32,066.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142232	4/19/2012	86127 ROCHA, LORENA	REQ 04/17		REIMB EXPENSES, TYLER, TX, 4/10-12 REIMB EXPENSES, TYLER, TX, 4/10-12 100-1400-2560	325.43 Total : 325.43
142233	4/19/2012	89243 RONGAVILLA, ARMANDO / ADELUISA	99704		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	157.70 Total : 157.70
142234	4/19/2012	69252 ROSENOW SPEVACEK GROUP, INC	0027875	2012-000485	MOVE BALANCE FROM 2011-000553. PROFESSIONAL SERVICES 396-8000-2710	3,400.00
			0027876	2012-000485	MOVE BALANCE FROM 2011-000553. PROFESSIONAL SERVICES 396-8000-2710	1,400.00 Total : 4,800.00
142235	4/19/2012	91004 RUDOWICZ, CARL	REQ 4/10		VACANT REFUSE CREDIT VACANT REFUSE CREDIT 553-0658	46.05 Total : 46.05
142236	4/19/2012	90988 SANCHEZ, PRISCILLA	99179		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	75.53 Total : 75.53
142237	4/19/2012	79812 SANDERSON CAR WASH	567957		CITY VEHICLE CAR WASH CITY VEHICLE CAR WASH 684-4550-2350	87.92 Total : 87.92
142238	4/19/2012	85688 SANTA ANA COLLEGE	REQ 4/10		FIRE MGMT 2E, SONYA BU, 4/23-27 FIRE MGMT 2E, SONYA BU, 4/23-27 110-3225-2560	195.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142238	4/19/2012	85688 85688 SANTA ANA COLLEGE	(Continued)			Total : 195.00
142239	4/19/2012	90989 SATURNINO, AUDRY	93780		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	146.61 Total : 146.61
142240	4/19/2012	86224 SEHI COMPUTER PRODUCTS INC	81357		PARTS/SUPPLIES PARTS/SUPPLIES 100-1400-2250 PARTS/SUPPLIES 254-4600-2250 PARTS/SUPPLIES 254-4650-2250 PARTS/SUPPLIES 571-9000-2250	174.75 17.46 19.65 81.85
			81632	2012-000511	HP PRO LIANT DL380 G7 SERVER IN HP PRO LIANT DL380 G7 SERVER IN 110-3100-2801 Riverside County Sales Tax 02 110-3100-2801	3,961.82 306.58 Total : 4,562.11
142241	4/19/2012	70507 SERNA, FRANK	MAY 2012		PYMT IN LIEU OF MEDICAL INSURANC PYMT IN LIEU OF MEDICAL INSURANC 689-2150-2400	282.00 Total : 282.00
142242	4/19/2012	90990 SEVERINO, JOHN	100372		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	191.86 Total : 191.86
142243	4/19/2012	85416 SLADDEN ENGINEERING	29635	2012-000504	GEOTECHNICAL INVESTIGATION FOR GEOTECHNICAL INVESTIGATION FOR 686-4100-2710	1,500.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142243	4/19/2012	85416 85416 SLADDEN ENGINEERING			(Continued)	Total : 1,500.00
142244	4/19/2012	58450 SMART & FINAL	191706		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3200-2250	72.49
			191740		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3200-2250	11.99
			192225		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3200-2450	82.86
			196497		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3100-2801	67.18
					Total :	234.52
142245	4/19/2012	88855 SNAP-ON-TOOLS	26664		SMALL TOOLS SMALL TOOLS 684-4550-2850	40.68
					Total :	40.68
142246	4/19/2012	59300 SOCO GROUP, INC, THE	642622		FUEL & OIL FUEL & OIL 110-3200-2623	1,408.44
					Total :	1,408.44
142247	4/19/2012	90958 SOUTHCONN TECHNOLOGIES	8272		PARTS/SUPPLIES PARTS/SUPPLIES 227-8265-2450	71.03
					PARTS/SUPPLIES 225-8250-2450	126.27
					PARTS/SUPPLIES 227-8250-2450	237.25
					Total :	434.55
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	2004613295		ELECTRIC BILLS ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		225-8250-2100 ELECTRIC BILLS	14.27
			2004613352		221-4200-2100 ELECTRIC BILLS	416.91
			2012028205		571-9000-2100 ELECTRIC BILLS	9,974.06
			2012028759		225-8250-2100 ELECTRIC BILLS	156.16
			2012028767		227-8260-2100 ELECTRIC BILLS	129.99
			2012029070		227-8261-2100 ELECTRIC BILLS	578.74
			2199065228		225-8250-2100 ELECTRIC BILLS	13.17
			2232322826		254-4650-2100 ELECTRIC BILLS	395.10
			2232322925		225-8250-2100 ELECTRIC BILLS	476.76
					228-8269-2100 ELECTRIC BILLS	23.72
					571-9000-2100 ELECTRIC BILLS	1,750.85
			2232323063		225-8250-2100 ELECTRIC BILLS	2,333.83
			2232323196		110-4250-2100 ELECTRIC BILLS	793.77

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
			2232323212		221-4200-2100 ELECTRIC BILLS	1,718.58
			2232323303		ELECTRIC BILLS 225-8250-2100	5,571.74
			2242040640		ELECTRIC BILLS 225-8250-2100	23,592.45
			2242079879		ELECTRIC BILLS 225-8250-2100	17.36
			2244518882		ELECTRIC BILLS 221-4200-2100	43.15
			2245459771		ELECTRIC BILLS 225-8250-2100	12.07
			2245871876		ELECTRIC BILLS 225-8250-2100	18.91
			2248156309		ELECTRIC BILLS 685-4560-2100	5,980.12
			2248596652		ELECTRIC BILLS 225-8250-2100	39.06
			2252086566		ELECTRIC BILLS 225-8250-2100	90.83
			2253913719		ELECTRIC BILLS 225-8250-2100	71.48
					ELECTRIC BILLS 225-8250-2100	32.99

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2257276675		ELECTRIC BILLS ELECTRIC BILLS 227-8264-2100	124.13
			2257302521		ELECTRIC BILLS ELECTRIC BILLS 228-8270-2100	21.78
			2257685602		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	41.26
			2257685701		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	22.72
			2260026125		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2100	929.42
			2263349581		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2100	119.28
			2265812206		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	78.06
			2275372696		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2100	57.24
			2277162525		ELECTRIC BILLS ELECTRIC BILLS 228-8265-2100	74.67
			2277569539		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2100	35.22
			2277569539		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	35.31
			2277863965		ELECTRIC BILLS ELECTRIC BILLS 227-8279-2100	50.53

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
					225-8250-2100	17.71
			2278300660		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	26.04
			2278300777		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	69.07
			2278648761		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	35.88
			2278648845		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8265-2100	149.31
			2278648936		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8265-2100	21.26
			2279079552		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	42.59
					ELECTRIC BILLS	
					225-8250-2100	48.63
			2280588955		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	62.35
					ELECTRIC BILLS	
					225-8250-2100	31.55
			2287778179		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8268-2100	58.51
					ELECTRIC BILLS	
					228-8268-2100	57.74
			2290036771		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	16.17

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2290834654		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	209.23
			2290834720		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	116.93
			2290866136		ELECTRIC BILLS ELECTRIC BILLS 227-8273-2100	44.54
			2291251585		ELECTRIC BILLS ELECTRIC BILLS 228-8273-2100	58.74
			2291251817		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2100	33.89
			2293452942		ELECTRIC BILLS ELECTRIC BILLS 228-8266-2100	21.26
			2299137406		ELECTRIC BILLS ELECTRIC BILLS 227-8266-2100	370.43
					ELECTRIC BILLS ELECTRIC BILLS 221-4200-2100	358.16
					ELECTRIC BILLS ELECTRIC BILLS 227-8270-2100	35.22
					ELECTRIC BILLS ELECTRIC BILLS 228-8270-2100	310.87
					ELECTRIC BILLS ELECTRIC BILLS 228-8276-2100	22.16
					ELECTRIC BILLS ELECTRIC BILLS 227-8276-2100	111.43
			2301449542		ELECTRIC BILLS	38.05

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
					227-8267-2100	58.69
					ELECTRIC BILLS	
					228-8267-2100	107.28
			2302592803		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	52.01
					ELECTRIC BILLS	
					225-8250-2100	32.04
			2304560741		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8277-2100	68.94
					ELECTRIC BILLS	
					227-8277-2100	45.11
					ELECTRIC BILLS	
					227-8278-2100	61.34
			2304888399		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	17.49
			2304888894		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	32.69
			2304917719		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8279-2100	61.53
			2308761147		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8285-2100	21.91
					ELECTRIC BILLS	
					227-8285-2100	16.04
			2315913368		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8270-2100	78.06
			2318815362		ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
					225-8250-2100	611.67
			2326413903		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8284-2100	22.59
			2333326700		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8283-2100	21.65
					ELECTRIC BILLS	
					227-8283-2100	51.35
					ELECTRIC BILLS	
					221-4200-2100	40.43
					ELECTRIC BILLS	
			2333964872		225-8250-2100	242.12
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2100	43.48
					ELECTRIC BILLS	
					227-8276-2100	34.90
			2334519717		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8271-2100	73.71
					ELECTRIC BILLS	
					227-8271-2100	119.61
			2336168786		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8265-2100	23.59
			2337297485		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	61.70
					ELECTRIC BILLS	
					221-4200-2100	41.90
			2340622554		ELECTRIC BILLS	
					ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142251	4/19/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2340622703		225-8250-2100 ELECTRIC BILLS	26.16
			2344590997		227-8282-2100 ELECTRIC BILLS	15.88
			2344591011		228-8289-2100 ELECTRIC BILLS	36.65
			2344591052		228-8289-2100 ELECTRIC BILLS	54.85
			2344591102		228-8289-2100 ELECTRIC BILLS	36.65
					227-8289-2100	148.17
					Total :	60,563.60
142252	4/19/2012	59150 SOUTHERN CALIFORNIA GAS CO	01588594562		MONTHLY GAS BILLS	
			03682435007		MONTHLY GAS BILLS 685-4560-2100	380.65
			05552545005		MONTHLY GAS BILLS 685-4560-2100	51.42
			06202437544		MONTHLY GAS BILLS 685-4560-2100	31.38
			08722433003		MONTHLY GAS BILLS 685-4560-2100	20.87
			11642551425		MONTHLY GAS BILLS 685-4560-2100	153.25

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142252	4/19/2012	59150 SOUTHERN CALIFORNIA GAS CO	(Continued)		685-4560-2100	48.53
			12272552006		MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			12308894166		685-4560-2100	37.41
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			13552433008		110-3100-2805	54.47
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			14602433568		685-4560-2100	557.51
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			168398314845		685-4560-2100	106.57
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			16915239764		685-4560-2100	219.46
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			17332433840		685-4560-2100	24.03
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			17542433523		685-4560-2100	38.45
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			17752433346		685-4560-2100	51.19
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			17962433391		685-4560-2100	47.18
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			19222435406		685-4560-2100	42.93
					MONTHLY GAS BILLS	
					MONTHLY GAS BILLS	
			19422505008		685-4560-2100	73.49
					MONTHLY GAS BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142252	4/19/2012	59150 SOUTHERN CALIFORNIA GAS CO	(Continued)		MONTHLY GAS BILLS 685-4560-2100	668.24
			19432435725		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2100	119.07
			20052532007		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2100	39.01
Total :						2,765.11
142253	4/19/2012	81548 SPERIAN PROTECTION AMERICAS	2874434	2012-000505	FOR PERSONAL PROTECTIVE EQUIPM FOR PERSONAL PROTECTIVE EQUIPM 254-4600-2450	113.19
Total :						113.19
142254	4/19/2012	70870 STANDARD INSURANCE CO (LTD)	Ben310189		LONG TERM DISABILITY: Payment LONG TERM DISABILITY: Payment 750-2141	8,578.58
Total :						8,578.58
142256	4/19/2012	76654 STAPLES ADVANTAGE	3170340832		OFFICE SUPPLIES OFFICE SUPPLIES 100-1200-2250	24.99
			3170340848		OFFICE SUPPLIES OFFICE SUPPLIES 571-9000-2250	183.16
			3170340854		OFFICE SUPPLIES OFFICE SUPPLIES 571-9000-2250	50.20
			3172422400		OFFICE SUPPLIES OFFICE SUPPLIES 100-1100-2250	365.89
			3172422401		OFFICE SUPPLIES OFFICE SUPPLIES 100-1100-2250	103.06

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142256	4/19/2012	76654 STAPLES ADVANTAGE	(Continued)			
			3172422402		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-3300-2250	185.87
			3172422404		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-3300-2250	41.68
			3172422406		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1100-2250	61.58
			3172422413		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1400-2250	-10.43
			3172422414		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1400-2250	10.43
			3172422416		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1400-2250	65.01
			3172422418		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1400-2250	174.09
			3172422419		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3200-2450	284.84
			3172422420		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3200-2250	52.25
			3172422421		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3200-2250	644.74
			3172422422		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3225-2250	49.41
			3172422423		OFFICE SUPPLIES	
					OFFICE SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142256	4/19/2012	76654 STAPLES ADVANTAGE	(Continued)			
			3172422424		110-3225-2250 OFFICE SUPPLIES	60.28
			3172422426		110-3200-2450 OFFICE SUPPLIES	238.49
			3172422427		110-3200-2450 OFFICE SUPPLIES	80.86
			3172422428		100-1800-2250 OFFICE SUPPLIES	119.65
			3172422429		100-1800-2250 OFFICE SUPPLIES	53.85
			3172422430		100-1800-2250 OFFICE SUPPLIES	324.47
			3172422431		100-1800-2250 OFFICE SUPPLIES	518.26
			3172422432		100-1800-2250 OFFICE SUPPLIES	161.18
			3172422433		100-1800-2250 OFFICE SUPPLIES	58.63
			3172422438		100-1800-2250 OFFICE SUPPLIES	59.97
			3172422443		110-3100-2452 OFFICE SUPPLIES	159.20
			3172422444		120-1700-2250 OFFICE SUPPLIES	359.18

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142256	4/19/2012	76654 STAPLES ADVANTAGE	(Continued)		OFFICE SUPPLIES	
			3172422445		120-1700-2250	203.24
			3172422446		OFFICE SUPPLIES	
			3172422453		120-1700-2250	20.48
			3172422454		OFFICE SUPPLIES	
			3172422455		120-1700-2250	477.76
			3172422456		OFFICE SUPPLIES	
			3172422457		221-4200-2250	4.94
			3172422458		OFFICE SUPPLIES	
			3172422459		120-4100-2250	304.34
					OFFICE SUPPLIES	
					686-4150-2250	5.44
					OFFICE SUPPLIES	
					686-4150-2250	127.10
					OFFICE SUPPLIES	
					110-4250-2250	113.86
					OFFICE SUPPLIES	
					686-4150-2250	87.44
					OFFICE SUPPLIES	
					571-9000-2250	206.61
					OFFICE SUPPLIES	
					221-4200-2250	29.98
					OFFICE SUPPLIES	
					571-9000-2250	-161.37
					OFFICE SUPPLIES	
					571-9000-2250	-45.24

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142256	4/19/2012	76654 STAPLES ADVANTAGE	(Continued) 3172422461		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	348.94
					OFFICE SUPPLIES 571-9000-2250	57.09
			3172422462		OFFICE SUPPLIES 684-4550-2250	50.06
					OFFICE SUPPLIES 684-4550-2250	59.25
			3172422463		686-4150-2250 OFFICE SUPPLIES	103.28
					OFFICE SUPPLIES 686-4150-2250	414.72
					Total :	6,888.71
142257	4/19/2012	77162 STATE FIRE TRAINING	REQ 04/12		FIREFIGHTER CERT,HAMILTON FIREFIGHTER CERT,HAMILTON 110-3200-2560	40.00
					Total :	40.00
142258	4/19/2012	77162 STATE FIRE TRAINING	REQ 4/12		FIREFIGHTER CERT,FIORENZA FIREFIGHTER CERT,FIORENZA 110-3200-2560	40.00
					Total :	40.00
142259	4/19/2012	89709 STELSE, DEANNA	Ben310209		HEMET MID-MANAGERS ASSOC: Paym HEMET MID-MANAGERS ASSOC: Paym 750-2169	720.00
					Total :	720.00
142260	4/19/2012	78369 STERICYCLE INC	3001780982		MEDICAL WASTE DISPOSAL MEDICAL WASTE DISPOSAL 110-3100-2713	1,268.07

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142260	4/19/2012	78369 78369 STERICYCLE INC			(Continued)	Total : 1,268.07
142261	4/19/2012	81296 STRALOW, DELORES	100094		REFUND 2054 AVENIDA OLIVOS REFUND 2054 AVENIDA OLIVOS 571-0835	163.26 Total : 163.26
142262	4/19/2012	30355 SUPERIOR REDI MIX	494469		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 685-4560-2460	404.50 Total : 404.50
142263	4/19/2012	84755 SUPERMEDIA LLC	490001708910		PUBLISHING PUBLISHING 680-1930-2200	1.49 Total : 1.49
142264	4/19/2012	61002 SWAIN'S ELECTRIC MOTOR SERVICE	6320		ELECTRIC MOTOR SERVICE ELECTRIC MOTOR SERVICE 685-4560-2450	454.80 Total : 454.80
142265	4/19/2012	77558 THOMPSON INDUSTRIAL SUPPLY INC	290489		HEAVY EQUIPMENT PARTS/SERVICE HEAVY EQUIPMENT PARTS/SERVICE 684-4550-2350	294.15 Total : 294.15
142266	4/19/2012	69590 TIRES WAREHOUSE OF HEMET	10899	2012-000464	FOR TIRES, TUBES & SERVICE ~ FOR TIRES, TUBES & SERVICE ~ 684-4550-2350	175.79 Total : 175.79
142267	4/19/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	323390 323486		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450 AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES	76.40

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142267	4/19/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	(Continued)			
			323737		684-4550-2450 AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES	213.09
			323988		684-4550-2450 AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES	214.74
					684-4550-2450	55.12
					Total :	559.35
142268	4/19/2012	87140 TOTAL ADMINISTRATIVE SERV CORP	Ben310228		FSA ADMIN FEE: Payment FSA ADMIN FEE: Payment	
					750-2185 ORLOWSKI	460.50
					553-4500-1400 FLEX SPENDING ACCOUNTS-FEES	18.42
					100-1400-1400	0.78
					Total :	479.70
142269	4/19/2012	85284 TRANSUNION	03252788		CREDIT REPORT CREDIT REPORT	
					396-8000-2800	67.85
					Total :	67.85
142270	4/19/2012	90991 TYLER, ALVERTA	98464		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT	
					571-0835	77.55
					Total :	77.55
142271	4/19/2012	76386 U S A BLUE BOOK	620572		PARTS & SUPPLIES PARTS & SUPPLIES	
					254-4650-2850	378.30
			638733		PARTS & SUPPLIES PARTS & SUPPLIES	
					571-9000-2700	355.34
					Total :	733.64

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142272	4/19/2012	71525 U S A MOBILITY WIRELESS INC	0184550-2		PAGING RENTAL/SERVICES PAGING RENTAL/SERVICES 686-4150-2200	99.28 Total : 99.28
142273	4/19/2012	63783 UNDERGROUND SERVICE ALERT	320120300		NOTIFICATION SERVICES NOTIFICATION SERVICES 571-9000-2710	625.00 Total : 625.00
142274	4/19/2012	73859 UNIVERSITY OF SOUTHERN CALIF	REQ 04/2		REGISTRATION,LARRY SMITH,5/4-5 REGISTRATION,LARRY SMITH,5/4-5 100-1200-2560	250.00 Total : 250.00
142275	4/19/2012	70074 V & V MANUFACTURING INC	36042		NEW BADGES & REPAIRS NEW BADGES & REPAIRS 110-3100-2702	266.98 Total : 266.98
142276	4/19/2012	69777 VALLEY RESTART SHELTER	5		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3971-2400	1,762.00 Total : 1,762.00
142277	4/19/2012	70903 VALLEY WIDE RECREATION & PARK	3		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3973-2400	3,472.25
			FEB 2012		GRAFFITI REMOVAL PROGRAM GRAFFITI REMOVAL PROGRAM 228-4240-2400	3,979.07 Total : 7,451.32
142278	4/19/2012	90992 VANDENRIES, STEPHANIE	82856		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	41.13

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142278	4/19/2012	90992 90992 VANDENRIES, STEPHANIE	(Continued)			Total : 41.13
142279	4/19/2012	90993 VANPAEPEGHEM, BILL	99091		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	166.30 Total : 166.30
142280	4/19/2012	26850 VERIZON CALIFORNIA	1974872		PHONE BILLS PHONE BILLS 680-1930-2200	1,953.16
			6521190		PHONE BILLS PHONE BILLS 680-1930-2200	89.95
			6583052		PHONE BILLS PHONE BILLS 110-3100-2201	46.12
			9270573		PHONE BILLS PHONE BILLS 680-1930-2200	103.15
			9291671		PHONE BILLS PHONE BILLS 680-1930-2200	38.99
			9295692		PHONE BILLS PHONE BILLS 680-1930-2200	220.90
			DW00093		PHONE BILLS PHONE BILLS 680-1930-2200	219.13
			OSN2300		PHONE BILLS PHONE BILLS 680-1930-2200	21.80
						Total : 2,693.20
142281	4/19/2012	80404 VERIZON WIRELESS	371888385		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3200-2200	39.62

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142281	4/19/2012	80404 80404 VERIZON WIRELESS			(Continued)	Total : 39.62
142282	4/19/2012	32992 VULCAN MATERIALS CO	700143		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 254-4600-2450	207.56 Total : 207.56
142283	4/19/2012	88762 WALKER'S HOME REPAIR	8662		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3974-2400	6,700.00 Total : 6,700.00
142284	4/19/2012	90994 WATSON, VICKIE	50727		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	116.12 Total : 116.12
142285	4/19/2012	71533 WEBB, CHARLES	TRAVEL		ADVANCE,COMMAND,SD,5/13-18 ADVANCE,COMMAND,SD,5/13-18 110-3100-2563	250.00 Total : 250.00
142286	4/19/2012	79158 WEST PAYMENT CENTER	824723887		PUBLICATIONS PUBLICATIONS 110-3100-2402	606.38 Total : 606.38
142287	4/19/2012	82343 WESTERN RIVERSIDE CO REGIONAL	MAR 2012		MSHCP FEES COLLECTION MAR 2012 MSHCP FEES COLLECTION MAR 2012 741-2053	3,876.00 Total : 3,876.00
142288	4/19/2012	72569 WESTERN RIVERSIDE COUNCIL	MAR 2012		TUMF FEES COLLECTED MAR 2012 TUMF FEES COLLECTED MAR 2012 741-2056	17,746.00 Total : 17,746.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142289	4/19/2012	90995 WHALEY, JOSEPH	99276		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	79.92 Total : 79.92
142290	4/19/2012	75597 WILLDAN FINANCIAL SERVICES	010-17169		CFD 2005-01 CFD 2005-01 234-3100-2710 CFD 2005-01 234-3200-2710	251.82 Total : 503.63
142291	4/19/2012	90996 WILLIAMS, CHAD	96237		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	188.21 Total : 188.21
142292	4/19/2012	75826 WISEHART, DEBORAH L	Ben310222		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	125.00 Total : 125.00
142293	4/19/2012	91006 WOHL/HEMET	C01012-020		CASH BOND RELEASE,1285 S STATE CASH BOND RELEASE,1285 S STATE 110-2060	10,000.00 Total : 10,000.00
142294	4/19/2012	75351 WORKFLOWONE	5711957	2012-000454	500 EACH SPECIAL HANDLING PAYRO 500 EACH SPECIAL HANDLING PAYRO 100-1400-2714 Freight 100-1400-2714 Riverside County Sales Tax 02 100-1400-2714	193.64 21.85 15.01 Total : 230.50
142295	4/19/2012	78840 WORLDPOINT ECC, INC	5254369		SAFETY SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142295	4/19/2012	78840 WORLDPOINT ECC, INC	(Continued)		SAFETY SUPPLIES 110-2072	185.51
					Total :	185.51
142296	4/19/2012	89777 Y M C A OF RIVERSIDE CITY	MAY 2012	2012-000019	FACILITY OPERATION MANAGEMENT S FACILITY OPERATION MANAGEMENT S 110-7400-2710	14,583.33
					Total :	14,583.33
269 Vouchers for bank code : 001						Bank total : 1,153,504.63
269 Vouchers in this report						Total vouchers : 1,153,504.63

I, Rita Conrad, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Hemet, and that I am authorized to authenticate and certify to said claim.

CITY OF HEMET
VOUCHER/WARRANT REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

I, RITA CONRAD, DEPUTY CITY MANAGER / ADMINISTRATIVE SERVICES DIRECTOR, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND ABILITY, THE ABOVE AND FOREGOING IS A TRUE AND CORRECT LIST OF WARRANTS FOR BILLS SUBMITTED TO THE CITY OF HEMET THROUGH THE DATE LISTED ABOVE, AND THAT THERE WILL BE SUFFICIENT MONIES IN THE RESPECTIVE FUNDS FOR THEIR PAYMENT.

RITA CONRAD
DEPUTY CITY MANAGER/ADMINISTRATIVE SERVICES



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Deanna Elliano, Community Development Director *DE*
Brian Nakamura, City Manager

DATE: May 8, 2012

RE: Award of Bid for Board-Up and Property Abatement Services for Code Enforcement

RECOMMENDED ACTION:

That the City Council:

1. Award the contract to the lowest responsive bidder, Vizion's West , Inc. for Code Enforcement Board-Up and Property Abatement Services, and;
2. Authorize the City Manager to execute the Agreement with Vizion's West to provide Board-up and Property Abatement Services on an as-needed, on-call basis, and;
3. Establish a not-to-exceed contract amount of \$105,000 for the period of June 1-December 31, 2012, with an option to extend the contract for up to one additional year if authorized by the City Manager, and in accordance with budgeted funds. Funding for the contract service is allocated in the Code Enforcement operating budget account No. 120-3350-2400.

BACKGROUND:

The City of Hemet Code Enforcement Division contracts for board-up and property maintenance and abatement services as needed when property owner's fail to comply and correct deficiencies that are documented through the Notice of Violation and administration citation process. The majority of on-call abatement services are for vacant properties that are unsecured and/or unmaintained, and where the owner or management company is unresponsive to corrective notices and citations. The last contract for such services was awarded by the City Council on January 13, 2009. City staff determined that it would be fiscally prudent to commence a new competitive bid process to ensure that the unit costs, specifications for abatement, and procedures for commencing work were appropriate and up to date.

PROJECT DESCRIPTION:

Abatement services include activities such as removal of overgrown vegetation, refuse, and other debris from properties and securing or boarding up doors and windows on vacant or unsafe properties to prevent transients from occupying or damaging the property. Also included are minor graffiti removal, treating and pumping "green pools," lawn dyeing, and other miscellaneous as-needed services. Property owners are given notice and opportunity to comply before the abatement contractor is called, unless it is deemed to be an immediate hazard. Notification is posted at the site and mailed to the latest owner of record, or a management company if one identified at the site. Once the work is performed by the City's contractor, Code Enforcement

Officers verify the work and the property owner will be billed for the actual cost to the City, plus Code Enforcement Administrative costs. If the bill is not paid, the City will record a Notice of Pendency or a Lien against the property, which usually is paid to the City when the property is sold, or to clear the title. Generally, the City has been successful with cost-recovery for these services, however there is usually a delay of several months, and sometimes years, between the time that the abatement service costs occurred and the City received repayment from the property owner.

All board-up activities are completed in compliance with Housing and Urban Development (HUD) standards and specifications. There are three basic classifications for the City's response for Board-up services. They are as follows:

1. Imminent Threat – presence of life/safety concerns, criminal activity, structural damage;
2. 24-Hour Notice – structure has broken windows or doors, vandalism, or unable to secure;
3. 5-Day Notification – doors and windows can be closed but not locked, no immediate threat to public safety.

COORDINATION & REVIEW:

In February 2012, a competitive bid was advertised in a local newspaper of general circulation and on the City's website, and interested parties were contacted via email. The competitive bid process ended on March 12, 2012 and a total of eight bids were received. Upon initial review, two of the bids received were deemed non-responsive, leaving six responsible bidders. City staff evaluated the responsible bid proposals and selected the lowest responsive, responsible bid submitted by Vizion's West, Inc.

The following Table is a summary of the top three bidder's Total Bid, based on the unit bid cost worksheet supplied in each Invitation for Bid. The costs below represent a scenario that was provided in the bid document so that all contractors could be evaluated equally. The actual costs will be on a time-and-material-, on-call basis, per unit cost based on the type of service provided, as contained in the Agreement and Scope of Work (Attachment No. 1), identify a unit cost for various abatement services. The overall maximum cost for the period of June 1-December 31, 2012 will not exceed \$105,000 as stipulated in the Agreement.

RESPONSIVE/RESPONSIBLE BIDS	TOTAL COST
Vizion's West, Inc.	\$143,921.25
NDK Construction	170,850.00
No Limit Builders	279,560.00

Vizion's West, Inc. has been a local business for over 15 years with an office currently located in Quail Valley, and an address in Winchester, CA. The company has successfully provided abatement services for the following agencies: City of Fontana; City of Riverside; Housing Authority of San Bernardino County; and Riverside County TMLA. Staff verified that the agency references included in the Invitation for Bid were satisfied with the services provided by Vizion's West, Inc. This business currently has 15 employees and 8 vehicles and has demonstrated it can meet the demands required of this contract. In addition to the required services for the Board-Up and Abatement Services contract, Vizion's West, Inc. is a state licensed contractor with current certifications from Cal OSHA for Asbestos-Related Work, and USEPA for Lead-Based Paint abatement services. Vizion's West, Inc. has submitted proper evidence of liability insurance and worker's compensation insurance, and has met or will meet all of the requirements for award of

bid. Upon award of bid, the Contractor shall sign the contract and obtain a City of Hemet Business License.

If approved by the City Council, the term of the agreement will end on December 31, 2012, with the option of a one-year extension upon mutual agreement and approval by the City Manager.

CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:

The Code Enforcement Board-Up and Abatement Services contract helps the City to achieve many goals, including removing blight from residential neighborhoods and removing attractive nuisances which have the potential to entice vandalism, theft and other forms of criminal activity. Removing the types of opportunities that tend to create attractive nuisances or negative behavior is of key importance to the success of the Hemet ROCS Program.

FISCAL IMPACT:

Funding for this program was allocated in FY Budget 2011/2012 in the amount of \$285,600 and sufficient balance remains to cover the Agreement for the remainder of the fiscal year. Costs are charged to account number 120-3350-2400. It is anticipated that the same operating account will be funded for FY 12-13 to cover the anticipated expenses under the Agreement. Abatement services will only be authorized up to the amount of the available funds in the account.

The City can potentially recover 100% of the costs incurred, but it can often be many months or years before costs are actually recovered because it can take time for liens or Notice of Pendency to clear. Also, properties that are heavily encumbered with property tax liens may sell for less than the total of the liens. In such cases, the City may only receive partial reimbursement.

Respectfully submitted,



Deanna Elliano
Community Development Director

Fiscal Review:



Rita Conrad
Finance Director

Attachment(s):

1. Agreement for Maintenance/Repair/Minor Construction Services for Board-Up and Property Abatement

Attachment No. 1

City Council 05/08/12 Agreement for Code Enforcement Board-Up and Abatement Services Contract

**AGREEMENT FOR
MAINTENANCE / REPAIR / MINOR CONSTRUCTION SERVICES**

For Board Up and Property Abatement

Between

**THE CITY OF HEMET,
a municipal corporation**

and

VIZION'S WEST, INC.

a

California Corporation, "Contractor"

dated

May 8, 2012

**AGREEMENT FOR
MAINTENANCE / REPAIR / MINOR CONSTRUCTION SERVICES**

This Agreement for Maintenance / Repair / Minor Construction Services (“Agreement”) is entered into as of the date referenced on the cover page (“Effective Date”) between the CITY OF HEMET, a municipal corporation (“City”) and the CONTRACTOR designated on the cover (“Contractor”) (collectively the “Parties”). In consideration of the mutual promises and covenants made by the parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 **Contractor Services.** Subject to the terms and conditions of this Agreement, Contractor agrees to perform for City those maintenance / repair / minor construction services specified in the Scope of Services attached hereto and incorporated herein by reference as Exhibit “A” [“Services”]. Contractor agrees to furnish, for the compensation provided for herein, all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately perform and complete the Services. Contractor agrees to perform the Services in accordance with all applicable local, state and federal laws, rules and regulations and in accordance with applicable standards, specifications, and general conditions adopted by City. Contractor agrees that all work must be of good and workmanlike quality and shall be subject to inspection and approval by City. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City’s staff, consultants and other staff at all reasonable times.

1.2 **Extra Work.** Contractor shall not be compensated for any work or services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in the Scope of Services (“Extra Work”) except as expressly provided for herein. It shall be Contractor’s responsibility to ensure that the scope and price of any Extra Work to be performed by Contractor is approved by City in writing in advance of Contractor’s commencement of such work. City shall not be obligated to pay for or otherwise be liable for unauthorized Extra Work performed by Contractor.

1.3 **Schedule of Performance & Term.** Contractor agrees to diligently perform and complete the Services in accordance with the Schedule of Performance attached hereto and incorporated herein by reference as Exhibit “B” [“Schedule of Performance”]. Modifications of the Schedule of Performance must be agreed upon in writing in advance by the authorized representative of the parties. The term of this Agreement shall be through December 31, 2012 with an option for one (1) additional year from the expiration date, unless expressly provided to the contrary in the Scope of Services, and subject to early termination as provided for in Section 11 [Termination] of this Agreement. The term may be extended by the mutually agreement of the parties memorialized in writing. City authorizes its City Manager, or his/her designee, to agree to reasonable modifications of the Schedule of Performance and to extensions of the Term, provided such modifications and extension do not require additional compensation exceeding the City Manager’s authority under City’s purchasing ordinance.

1.4 **General Warranty.** Contractor warrants all Services under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Services) to be of good quality and free from any defective or faulty material and workmanship. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Services, whether express or implied, are deemed to be obtained by Contractor for the benefit of City, regardless of whether or not such warranties and guarantees have been transferred or assigned to City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of City.

1.5 **Repair of Defects.** Contractor agrees that for a period of one (1) year from and after final acceptance of the Services, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later, Contractor shall within two (2) days after being notified in writing by City of any defect in the Services or non-conformance of the Services, commence and prosecute with due diligence all work and services necessary to fulfill the terms of the warranty at his sole cost and expense. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work, facilities, fixtures, or materials damaged by its defective work services or which becomes damaged in the course of repairing or replacing defective work or services. For any work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as City may require to verify that any corrective actions are adequate to remedy the defective condition. In the event that Contractor fails to perform its obligations under this Section to the reasonable satisfaction of City, then City shall have the right to correct and replace any defective, non-conforming, or damaged work or services at Contractor's sole expense. Contractor shall be obligated to fully reimburse City for any expenses incurred hereunder upon demand.

1.6 **Contractor's Representative.** Contractor hereby designates the representative named in Exhibit "D" ["Representatives"], or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. Contractor's Representative shall supervise and direct the Services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

SECTION 2. COMPENSATION AND METHOD OF PAYMENT

2.1 **Compensation.** City shall pay to Contractor for non-disputed Services rendered, the compensation set forth in Exhibit "C" [Compensation] attached hereto and incorporated herein by reference. Total compensation shall not exceed the total price or "not to exceed" amount set forth in Exhibit "C" without the prior written approval of City. City authorizes its City Manager, or his/her designee, to approve additional compensation for Extra Work as may be approved under Section 1 above, provided such additional compensation, in the aggregate, does not exceed the City Manager's authority under City's purchasing ordinance.

2.2 **Payment of Compensation.** Contractor shall submit invoices with an itemized statement of Services upon completion of work. City will review the statement and pay, with the exception of any charges for work performed or expenses incurred by Contractor which are disputed by City, within 30 days of receiving such statement, all approved charges thereon. Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defect in work performed by Contractor.

SECTION 3. RESPONSIBILITIES OF CONTRACTOR

3.1 **Control and Payment of Subordinates; Independent Contractor.** Contractor agrees that all Services shall be performed by Contractor or under its supervision. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under the Contractor's exclusive direction and control. Contractor will determine the means, methods and details of performing the Services subject to the requirement of this Agreement. Contractor is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of City. Contractor shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, healthcare or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

3.2 **Standard of Care & Licenses.** Contractor agrees that all Services shall be performed in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and warrants that it, its employees and subcontractors shall have sufficient skill and experience to perform the Services and that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained in good standing throughout the term of this Agreement.

3.3 **Required Corrections.** As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein.

3.4 **Law and Regulations.** Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services.

3.5 **Safety.** Contractor shall perform the Services, and maintain its work area, so as to avoid injury or damage to any person or property and shall otherwise exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.6 Labor Code and Prevailing Wage Requirements.

3.6.1 Apprenticeable Crafts. To the extent applicable, Contractor shall comply with the provisions of Section 1777.5 of the Labor Code with respect to the employment of properly registered apprentices upon public works.

3.6.2 Hours of Work. Contractor shall comply with the legal days work and overtime requirements of Section 1813 Labor Code.

3.6.3 Payroll Records. In accordance with the requirements of Labor Code Section 1776, Contractor shall keep accurate payroll records which are either on forms provided by the Division of Labor Standards Enforcement or which contain the same information required by such forms. Contractor shall make all such records available for inspection at all reasonable hours.

3.6.4 Prevailing Wage Laws. Contractor represents and warrants that it is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on “Public Works” and “Maintenance” projects. If the Services are being performed as part of an applicable “Public Works” or “Maintenance” project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor’s principal place of business and at the project site.

3.7 **Equal Opportunity Employment.** Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sexual orientation, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.8 Intentionally Deleted.

SECTION 4. INDEMNIFICATION

4.1 **Indemnity.** Except as to the sole negligence, active negligence, gross negligence or willful misconduct of the Agency or City, Contractor expressly agrees to, and shall, indemnify, defend, release, and hold the Agency, the City, and their respective officials, officers, employees, agents, and contractors harmless from and against any Action, liability, loss, damage, entry, judgment, order, lien, and Costs and Expenses which arises out of, or are in any way related to, any act or omission of Contractor, or its officers, directors, employees, agents, or contractors, connected with the performance under this Agreement, notwithstanding that the Agency and/or City may have benefited therefrom, or any challenge to this Agreement. This

Section shall apply to any acts or omissions, willful misconduct or negligent conduct, whether active or passive, on the part of Contractor's officers, directors, employees, agents and contractors, including but not limited to acts or omissions in any way related to, the release, treatment, use, generation, transportation, storage, or disposal in, on, under, to, or from the location at which work under this Agreement is performed of any Hazardous Substances by Contractor or its officers, directors, employees, agents, and subcontractors. The Parties expressly agree that any payment, or Costs and Expenses the City incurs or makes to, or on behalf of, an injured employee under the City's self administered workers' compensation, is included as a loss or Costs and Expenses for the purpose of this Section. The City shall not be responsible for any acts, errors or omissions of any person or entity except the City and their respective officers, agents, servants, employees or contractors. The Parties expressly agree that the obligations of Contractor under this Section shall survive the expiration or early termination of the Agreement.

4.2 **Action.** For purposes of this Agreement, "Action" shall mean any suit (whether legal, equitable, or declaratory in nature), proceeding or hearing (whether administrative or judicial), arbitration or mediation (whether voluntary, court-ordered, binding, or non-binding), or other alternative dispute resolution process, and the filing, recording, or service of any process, notice, claim, demand, lien, or other instrument which is a prerequisite or prelude to commencement of the Action.

4.3 **Costs and Expenses.** For purposes of this Agreement, "Costs and Expenses" shall mean all costs and expenses, to the extent reasonable in amount, actually and necessarily incurred by a party in good faith in the investigation, prosecution or defense of an Action, including, but not limited to, court costs, filing, recording, and service fees, copying costs, exhibit production costs, special media rental costs, attorneys fees, consultant fees, fees for investigators, witness fees (both lay and expert), travel expenses, deposition and transcript costs, and any other costs or expenses, the award of which a court of competent jurisdiction may determine to be just and reasonable.

4.4 **Hazardous Substances.** For purposes of this Agreement, "Hazardous Substances" shall mean any and all of the following:

a. any substance, product, waste or other material of any nature whatsoever which is or becomes listed, regulated, or for which liability arises for misuse, pursuant to the Comprehensive Environmental Response Compensation and Liability Act ("CERCLA"), 42 U.S.C. §9601, *et seq.*; the Hazardous Materials Transportation Act, 49 U.S.C. §1801, *et seq.*; the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. §6901, *et seq.*; the Toxic Substances Control Act, 15 U.S.C.S. §2601, *et seq.*; the Clean Water Act, 33 U.S.C. §1251, *et seq.*; the Insecticide, Fungicide, Rodenticide Act, 7 U.S.C. §136, *et seq.*; the Superfund Amendments and Reauthorization Act, 42 U.S.C. §6901, *et seq.*; the Clean Air Act, 42 U.S.C. §7401, *et seq.*; the Safe Drinking Water Act, 42 U.S.C. §300f, *et seq.*; the Solid Waste Disposal Act, 42 U.S.C. §6901, *et seq.*; the Surface Mining Control and Reclamation Act, 30 U.S.C. §1201, *et seq.*; the Emergency Planning and Community Right to Know Act, 42 U.S.C. §11001, *et seq.*; the Occupational Safety and Health Act, 29 U.S.C. §§655 and 657; the Hazardous Waste Control Act, California Health and Safety Code ("H.&S.C.") §25100, *et seq.*; the Hazardous Substance Account Act, H.&S.C. §25330, *et seq.*; the California Safe Drinking Water and Toxic

Enforcement Act, H.&S.C. §25249.5, *et seq.*; the Underground Storage of Hazardous Substances, H.&S.C. §25280, *et seq.*; the Carpenter-Presley-Tanner Hazardous Substance Account Act, H.&S.C. §25300, *et seq.*; the Hazardous Waste Management Act, H.&S.C. §25170.1, *et seq.*; the Hazardous Materials Response Plans and Inventory, H.&S.C. §25001, *et seq.*; the Porter-Cologne Water Quality Control Act, Water Code §13000, *et seq.*, all as they may from time to time be amended; and

b. any substance, product, waste or other material of any nature whatsoever which is or becomes listed, regulated, or for which liability for misuse arises pursuant to any other federal, state or local statute, law, ordinance, resolution, code, rule, regulation, order or decree due to its hazardous, toxic or dangerous nature.

SECTION 5. RECORDS AND DOCUMENTS

5.1 Accounting Records.

5.1.1 Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Contractor pursuant to this Agreement. All such records shall be clearly identifiable.

5.1.2 Inspection and Copying. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement. At no cost to City, Contractor shall provide copies of such documents or records directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

5.2 **Ownership of Documents.** All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Contractor in the course of providing any services pursuant to the Agreement shall become the sole property of City and may be used, reused or otherwise disposed of the City without the permission of the Contractor. Upon completion, expiration or termination of this Agreement, Contractor shall turn over to City all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents

SECTION 6. INSURANCE

6.1 **Maintenance of Insurance.** Prior to the beginning of and throughout the term of this Agreement Contractor will maintain insurance in conformance with requirements established by City's Procurement Administrator, Finance Director or Risk Manager for the type of Services

being perform. Contractor acknowledges that prior to the effective date of this Agreement, City provided to Contractor the applicable insurance requirements, a copy of which are attached hereto as Exhibit "E" ("Insurance"). Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, Contractor agrees to amend, supplement or endorse the existing coverage to do so. Contractor acknowledges that the insurance coverage and policy limits provided by City constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement and which are applicable to a given loss, will be available to the City.

6.2 Additional Insureds. Contractor agrees to have its insurer include as additional insureds City, its officials, employees and agents, under such policies, and using such forms as may be, identified by the City's Procurement Administrator, Finance Director or Risk Manager. Contractor also agrees to require all contractors, and subcontractors to do so likewise.

6.3 Proof of Insurance to City. Proof of compliance with the insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and such additional insured endorsements as have been required to Contractor's policies shall be delivered to City concurrently with Contractor's execution of this Agreement, but in no event later than the Effective Date of this Agreement.

6.4 Subcontractors Insurance. Contractor agrees to ensure that subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.

6.5 Modification of Insurance Provisions. City authorizes City Manager to make, upon the written concurrence of the Finance Director or Risk Manager, reasonable amendments to the insurance requirements provided by City to Contractor under Section 6.1 of this Agreement, after considering the Scope of Services, potential liabilities, and the required level of insurance to adequately protect the City from risk liability.

SECTION 7. Intentionally Omitted

SECTION 8. TERMINATION.

8.1 Termination by City. City may, by written notice to Contractor, terminate with or without cause, and without any prior notice of default or right to cure by Contractor, the whole or any part of this Agreement at any time and by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least three (3) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those non-disputed Services, which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

8.2 **Termination by Contractor.** Contractor may, by written notice to City, terminate this Agreement based upon City's failure to timely cure a default under this Agreement as provided herein. At least forty-five (45) days prior to termination, Contractor shall provide City with a written notice specifying City's alleged default and providing City with a forty-five (45) day period to cure the default. Should City timely cure such default, the Agreement shall continue. Should City failure to timely or adequately cure such default, Contractor may terminate this Agreement by issuance of written notice to City.

SECTION 9. GENERAL PROVISIONS

9.1 **Assignment or Transfer.** Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

9.2 **Loss and Damage.** Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by City.

9.3 **Excusable Delays.** Contractor shall not be liable for damages, including liquidated damages, if any, caused by delay in performance of failure to perform due to causes beyond the control of Contractor. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

9.4 **Cooperation; Further Acts.** The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of the Agreement.

9.5 **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Riverside. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Eastern Division of the Central District of California, located in Riverside, California.

9.6 **Integration.** This Agreement, including the attached Exhibits "A" through "F", is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between Contractor and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

9.7 **Severability.** If a term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

9.8 **Prohibited Interests.** Contractor represents and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement.

9.9 **Amendments.** No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the City and the Contractor. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.10 **No Third Party Beneficiaries.** There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

9.11 **Delivery Of Notices.** All notices required or permitted to be given under this Agreement shall be in writing and shall be given to the respective parties at the addresses listed in Exhibit "D", or at such other address as the respective parties may provide in writing for this purpose. Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and address to the part at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

9.12 **Binding Effect.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

9.13 **Waiver.** Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party or any breach of the provisions of this Agreement shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement.

9.14 **Attorneys Fees, Costs And Expenses.** In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, Costs and Expenses, in addition to any other relief to which it may be entitled.

9.15 **Subcontracting.** Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

9.16 **Counterparts.** This Agreement may be signed in counterparts, each of which shall constitute an original.

9.17 **Authority To Execute.** The person or persons executing this Agreement on behalf of Contractor represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Contractor to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed the day and year first above written.

CITY OF HEMET

VIZION'S WEST, INC.:

By _____
Brian Nakamura, City Manager

By _____
(Authorized Officer)

Title _____

ATTEST:

Print Name

Sarah McComas, City Clerk

APPROVED AS TO FORM:

By _____

Title _____

Eric S. Vail, City Attorney

Print Name

EXHIBIT "A" SCOPE OF SERVICES

Contractor is to provide all labor, materials, and equipment for Building Board-Up and Property Abatement Services on an as-needed, on-call basis. Contractor shall not commence work on a property until Contractor receives a completed and signed Scope of Work/Work Order Estimate/Authorization Form ("Authorization Form") for an assigned property from the City. Specific requirements and instructions may be issued by City's representative (hereby designated as the City's Code Enforcement Supervisor) to Contractor for each property as reflected in the Authorization Form. Contractor's quotation for property specific services will be incorporated into the Authorization Form. Quotations and services performed for each property shall be based on, and performed in accordance with the Agreement, the Authorization Form, and the general specifications provided below:

Board-Up Specifications:

The City of Hemet building board-up specifications will apply to all board-up projects and are in conformance with the U.S. Department of Housing and Urban Development's requirements. Upon award of an individual project, the Contractor is authorized to secure only those openings that have been breached, or as directed pursuant to quote signed by the Code Enforcement Officer responding to the call. All board-up work is to comply with the following specifications and the attached schematics. An agent from the City's Code Enforcement Division may include additional instructions for a particular property, depending on the property's requirements.

1. One door in each building or residential unit shall be boarded with the "security-door – front entry" configuration, illustrated in "PLAN – A" of Attachment. If there is uncertainty about which entry is the front door, a Code Enforcement agent should make that determination.
2. All lumber used is to be construction grade.
3. All required padlocks will be supplied to the Contractor by the City.
4. All boards visible from the right-of-way shall be painted with an exterior paint that blends with the color of the surrounding surfaces.
5. All windows shall be secured with 1/2" plywood, and all doors are to be secured with 3/4" plywood.
6. When installation cannot be made without glass breakage, the window glass is to be removed and labeled before installing boards. Removed glass is to be stored safely inside the building or residential unit.
7. All boarding will be fit to screen inset molding stop or door stop. Maximum clearance edges shall be 1/8".
8. All fabricated boards will be plainly marked on their inside surfaces with the exterior dimensions to the nearest 1/8" to facilitate interchanging.
9. Install a garage bolt and padlock to all drive-in garage doors.

10. Use 3/8" carriage bolts (1/4" for strap hinges) mated with nut and two flat washers. Exterior washer must have a large enough hole to fully accept the square portion of the bolt that is beneath the manufactured head. All bolts and mating hardware must be galvanized or cadmium plated.
11. The locks for the front security doors, the exterior garage doors, and the exterior equipment/appliance storage cabinet doors are to be 2", case-hardened steel, five-number pin padlocks; e.g., the AMERICAN #260 or the equivalent. Each property unit shall be master keyed.
12. The locks for the yard gates and smaller cabinet storage doors are to be 1-1/2", case-hardened steel padlocks, such as the AMERICAN #100, the MASTER #3, or the equivalent.
13. All hasps are to be manufactured, case-hardened steel, such as the MASTER #706 SAFETY HASP, or the equivalent.
14. The installation of all hasps and hinges shall be such that all exposed bolt heads cannot be removed, nor shall the installation permit their removal by applying simple force.
15. To ensure proper fit of windows that are not square, all openings to be boarded should be diagonally cut from each inside corner to its oblique corner. When panels are properly cut, their installation is less likely to then cause damage to the frame or molding.
16. Care should be taken when drilling the 1-1/2" diameter vent holes to prevent splintering and tearing of panels.

Property Abatement Specifications:

The requirements for as-needed abatement services will vary from property to property. Properties may require removal of overgrown vegetation, tree trimming, refuse removal (incl couches, refrigerators), swimming pool pumping, minor demolition, graffiti removal, and/or other miscellaneous services.

The following specifications are to be used as general guidelines. Further direction for each project will be provided by a City Code Enforcement Officer responding to the location.

Weed/vegetation abatement: No disking, blading, or other earth-moving activities are permitted unless specifically authorized.

Contractor to haul off all trash, weeds, junk and debris to dump at hourly rate and dump fee and will submit all dump fees with invoices;

The City no longer provides roll-off dumpsters on which to load collected refuse. The contractor is to make arrangements with the City's refuse hauler (CR&R) for this service and include this item on the work estimate.

Contractor to pump standing, stagnant water from pools, spas or ponds after they have been treated for mosquitoes and other vectors.

Contractor to remove or paint over graffiti.

Hazardous materials are defined as any chemical or chemical product representing a health or physical hazard and require special handling and disposal under Environmental Protection Agency's (EPA) regulations. Upon any discovery of such materials, the Contractor shall immediately cease work and advise the City's Code Enforcement Division. The City will inspect the site and determine the appropriate action. The City will advise Contractor when to proceed or resume working on the site.

Approval by the City

The Contractor shall notify the responsible staff person after work has been completed so that a site visit can be made with the City representative to verify completion and compliance with the Contract specifications. The designated City representative will approve no payments without a physical site visit and a sign-off acceptance. Upon completion and acceptance of the work, the Contractor shall prepare an invoice to reflect the number of windows, doors, etc., indicating any special sizes or other apertures, and cost the project in accordance with the contract provisions.

Unusual Requirements

Upon inspection of a designated site, if the Contractor notes work that may be required, which may be beyond the usual exterior openings noted, the Contractor shall advise the requesting department representative of such findings. An additional cost, if applicable, will be agreed upon between the Contractor and the City representative prior to commencement of the work, in accordance with the Contract provisions.

Damage to Public and/or Private Property

Extreme care shall be taken to safeguard all existing facilities, site amenities, sprinkler systems, trees, shrubs, windows, and all vehicles on or around the job site. If the Contractor has not repaired or replaced damaged property within 24 hours notice by the City, the City reserves the right to correct the situation and deduct all charges from the Contractor's invoice.

It is the Contractor's responsibility to ensure that his equipment is free from any fluid leaks while located in any serviced areas. The City, under reasonable suspicion of any such leaking equipment, can require that such equipment be immediately removed from the premises and repaired and/or replaced before it can resume operation in any serviced areas.

Liquidated Damages

Failure of the contractor to perform as described, or not complete all activities as required and as provided herein, may be just cause for the assessment of damages, as described below, and such damages shall be considered as liquidated damages.

If the Contractor delays in either starting or finishing the project at the agreed upon time the actual damages to the City for any delay or shut down will be difficult or impossible to determine. Therefore, in lieu of actual damages, the Contractor may be subject to a reduction from the next monthly invoice of \$250 per day as fixed, agreed, and liquidated damages. Such deductions will continue until said service is properly performed or the contract is cancelled. These charges are intended to act as an incentive for the Contractor to perform in full

compliance with the specifications. Acknowledgment and agreement is given by both parties that the amount herein.

Contractor Call Backs

If it is determined that a call back shall be required due to the entry into property already secured, the Contractor shall provide such services. If it is determined that the materials used in the initial board-up operation remain on site and are in usable condition, the Contractor shall re-board up the property and invoice the City for labor only. Said labor rate shall be in accordance with the Exhibit C, Compensation.

EXHIBIT "B" SCHEDULE OF PERFORMANCE

Work Scheduling

- A. The contractor will be contacted to walk the site with a City of Hemet Code Enforcement Officer to determine the scope of work for each property called upon to secure, perform property maintenance or abatement. The scope of work will be itemized on a list, and when signed by both the Contractor and Code Enforcement Office will be the authorization to commence work. No work other than those items specifically indicated shall be performed or be eligible for reimbursement by City without prior written authorization.
- B. If requested by the Hemet Police Department or Fire Department to respond immediately due to potential for dangerous and/or life-threatening conditions, the contractor must be able to respond within thirty (30) minutes.
- C. Under non-emergency circumstances, the Contractor shall commence each authorized project within 24 hours of notification to proceed. Under emergency request by the Code Enforcement Division, the Contractor must be available to be on-site within two (2) hours for emergency request.
- D. All regularly scheduled work shall be completed within the number of working days agreed upon between the City and the Contractor during the site walk through. The City may issue an extension due to unfavorable weather or other substantiated causes that may be beyond the control of the Contractor. The City will be the sole determiner of whether an extension is warranted.
- E. When required, emergency twenty-four (24) hour service is to be provided by the Contractor at no additional cost. The Contractor shall provide an emergency contact person and phone number(s) who may be called during non-business hours. Emergency situations may require commencing work within two (2) hours.
- F. Multiple requests to perform these services shall be prioritized by the City of Hemet and must be completed within the time requirements established on the Scope of Work/Work Order Estimate/Authorization Form.

EXHIBIT "C" COMPENSATION

Contractor shall perform work on each assigned project on a time and materials basis using unit rates not exceeding those set forth in the table below.

Labor costs shall comply with Section 3.6.4 (Prevailing Wage Rates) of this Contract and shall be specified in the Scope of Work/Work Order Estimate/Authorization Form.

<u>Item No. & Description</u>	<u>Unit</u>	<u>Unit Price</u>
1. Small Window	EA.	\$ 43.00
2. Large Window	EA.	\$ 69.00
3. Standard exterior door opening	EA.	\$ 85.00
4. A/C Conditioning cutout	EA.	\$ 35.00
5. Sliding glass door	EA.	\$ 105.00
6. Frame out window	EA.	\$ 75.00
7. Garage door board up, 8'	EA.	\$ 115.00
8. Garage door board up, 16'	EA.	\$ 180.00
9. Emergency/Same Day Service	EA.	\$ 450.00
10. Next Day Service	EA.	\$ 0.00
11. Re Board/Up/Re-Secure	EA.	\$ 350.00
12. Refuse removal	HR	\$ 45.00
13. Pool/Spa/Pond draining	HR	\$ 45.00
14. Graffiti removal	SQFT	\$ 11.50
15. Lawn dyeing	SQFT	\$ 3.05
16. General Hourly Rate	HR	\$ 45.00
17. Re-key or replace door knob or dead bolt lock	EA.	\$ 190.00
18. Locks	EA.	\$ 13.00

For the period June 1, 2012 through December 2012 the total amount is not to exceed \$105,000.00 (estimate of \$15,000/month).

For the period January 2013 through December 2013 the total amount is not to exceed \$180,000.00 (estimate of \$15,000/month).

EXHIBIT "D" REPRESENTATIVES

City of Hemet
Code Enforcement
Attn: Emery Papp
445 East Florida Avenue
Hemet, California 92543
Phone: (951) 765 2456
Fax: (951) 765-2359
Email: epapp@cityofhemet.org

Vizion's West, Inc.
Attn: Nichole Earleywine
P O Box 988
Winchester, CA 92596
Phone: (951) 244-3050
Fax: (951) 244-8359
Email: earleywine@msn.com

EXHIBIT "E"

INSURANCE REQUIREMENTS FOR CITY OF HEMET

Before services are authorized the City of Hemet requires a certificate of insurance including an underwriter's endorsement prior to commencement of any work.

The general liability policies are to include additional insured endorsements that contain the following provisions:

1. That the City of Hemet and its respective officers and employees are additional insureds under the policy;
2. The policies are primary and non-contributory to any insurance that may be carried by CITY;
3. The CITY is entitled to thirty (30) days' prior written notice (10 days for cancellation due to non-payment of premium) of cancellation, material reduction, or non-renewal of the policy or policies.
4. The insurance shall be carried only by responsible insurance companies that have rated "A-" and "V" or better by the A.M. Best Key Rating Guide, that are licensed to do business in the State of California. CITY will accept insurance provided by non-admitted "surplus lines" carriers only if the carrier is authorized to do business in the State of California.

Only the following "marked" requirements are applicable:

 X **Commercial General Liability (CGL):** Insurance written on an occurrence basis to protect Vendor and CITY against liability or claims of liability which may arise out of this order in the amount of One million (\$1,000,000) per occurrence and subject to an annual aggregate of One million (\$1,000,000). There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability. All defense costs shall be outside the limits of the policy.

 X **Vehicle Liability Insurance:** Vendor shall also procure and shall maintain during the term of this order vehicle liability insurance in an amount not less than \$1,000,000 for injuries, including accidental death, to any one person, and subject to the same minimum for each person, in an amount not less than \$1,000,000 for each accident, and property damage insurance in an amount of not less than \$1,000,000.

 X **Workers' Compensation Insurance:** For all of Vendor's employees who are subject to this order and to the extent required by applicable state or federal law, Vendor shall keep in full force and effect a Workers' Compensation policy. That policy shall provide a minimum of One million (\$1,000,000) of employers' liability coverage, and Vendor shall provide an endorsement that the insurer waives the right of subrogation against the CITY and its respective elected officials, officers, employees, agents and representatives. In the event a claim under the provisions of the California Workers' Compensation Act is filed against CITY by a bona fide employee of Vendor participating under this Agreement, Vendor to defend and indemnify the CITY from such claim.

**CITY OF HEMET CODE ENFORCEMENT
SCOPE OF WORK / WORK ORDER ESTIMATE / AUTHORIZATION FORM
FOR BOARD UP AND PROPERTY ABATEMENT SERVICES**

Date: _____ Property Address: _____

Officer on Duty: _____

Nature of Complaint: _____

Scope of Work:

City approved contractor will walk the site with a City of Hemet Code Enforcement Officer to determine the scope of work for each property called upon to secure, perform property maintenance or abatement. The scope of work will be itemized on the list of services below, and no work other than those items specifically indicated below shall be performed or be eligible for reimbursement by City without prior written authorization.

Work Order Estimate:

Contractor to furnish all labor, materials, equipment and supervision to secure and board-up properties, perform property maintenance and/or abatement in accordance with the City of Hemet Agreement for Maintenance/Repair/Minor Construction Services for Board up and Property Abatement, dated April 24, 2012. The terms and conditions of the Agreement govern all work performed pursuant to this Authorization Form.

<u>DESCRIPTION OF SERVICE</u>	<u>UNIT COST</u>	<u>QTY</u>	<u>EXTENDED COST</u>
Small window (one sheet of plywood or less)	\$ 43.00	_____	\$ _____
Large window (more than one sheet of plywood)	\$ 69.00	_____	\$ _____
Standard exterior door opening	\$ 85.00	_____	\$ _____
Air Conditioning cutout	\$ 35.00	_____	\$ _____
Sliding glass door, standard opening	\$105.00	_____	\$ _____
Frame out window, door or air conditioner opening	\$ 75.00	_____	\$ _____
Garage Door board up – 8-foot opening	\$115.00	_____	\$ _____
Garage Door board up – 16-foot opening	\$180.00	_____	\$ _____
Emergency/Same Day Service, if applicable	\$450.00	_____	\$ _____
Re-Board Up/Re-Secure service (Section 2-12)	\$350.00	_____	\$ _____
Refuse removal, overgrown weeds	\$ 45.00	_____	\$ _____
Pool/Spa/Pond draining (post treatment)	\$ 45.00	_____	\$ _____
Graffiti removal	\$ 11.50	_____	\$ _____



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Rita Conrad, Deputy City Manager/Administrative Services
Brian Nakamura, City Manager

DATE: May 8th, 2012

RE: Ordinance Establishing General Fund Reserves

RECOMMENDATION:

Staff respectfully requests that the Mayor and Council:

Adopt an ordinance adding Division 7 "Reserve Fund Balance Requirements" to Article V "Finance" of Chapter 2 "Administration" of the Hemet Municipal Code. (Ordinance Bill No. 12-031)

BACKGROUND:

At the April 24th Council Meeting, the Mayor and Council took the following 2 actions:

- 1.) Adopted a resolution approving *Financial Policies for the City of Hemet* and adopting guidelines for classifying the various components of fund balance as defined in Governmental Accounting Standards Board (GASB) Statement No. 54. (Resolution 4498-copy attached) and;
- 2.) Introduced, read by title only and waived further reading of an ordinance adding Division 7 "Reserve Fund Balance Requirements" to Article V "Finance" of Chapter 2 "Administration" of the Hemet Municipal Code. (Ordinance Bill No. 12-031)

The motion today is to adopt the ordinance described in action number 2 above.

OVERVIEW

In October of 2011 the Finance Department made a presentation regarding implementation of GASB No. 54. During the Council Goal Setting session in November of 2011 the Finance Department provided a brief presentation on points to consider in establishing General Fund Reserves (as a reference, copies of both presentations attached). As a result of those presentations, feedback from the Council, review of policies from other cities, and recent changes in the City's financial position, the attached documents provide financial policies and recommended budget reserve levels.

There are two components to the financial policies and recommended reserve requirements. First, is the attached "*Hemet Financial Policies*" (adopted by Resolution 4498 on April 24th, 2012) which provides guidelines related to revenue projections, expenditures, reserve categories and levels, and compliance with GASB 54 requirements.

The second component is a proposed ordinance establishing General Fund Reserves. **The financial policy incorporates the recommendations of the proposed ordinance.** This two-pronged approach was based on the feedback from the Council at the recent goal setting session to enforce reserve policies in the more formal and stringent manner of an ordinance rather than just a resolution, while at the same time allowing for the flexibility of a resolution with regard to establishing overall financial policies and complying with Governmental Accounting Standards Board (GASB) requirements, (which may need to be updated more frequently).

The reserve categories and levels recommended in the proposed ordinance (to be incorporated into the *Hemet Financial Policies*) are as follows:

The City will maintain combined General Fund reserves equaling at least **35%** of current expenditures as follows:

A. Emergency/Disaster Reserve equal to at least 10% of General Fund budgeted expenditures.

Use of these funds is allowable only when the following conditions have been met:

1. Conditions as described in the ordinance as "emergency" or "fiscal emergency" have occurred; and
2. The use of the reserve has been approved by 4/5th majority of the City Council.

Within 6 months use of this reserve, the City Manager shall present a plan to the City Council to replenish this fund over a two-year period.

B. Economic Stabilization Reserve equal to at least 15% of General Fund budgeted expenditures. Funds are set aside for the purpose of stabilizing the delivery of City services during periods of operational budget deficits resulting from the conditions as described in the ordinance (state "take-aways," drastic and unanticipated economic downturn).

Within 6 months use of this reserve, the City Manager shall present a plan to the City Council to replenish this fund over a one-year period.

C. Working Capital Reserve equal to at least 10% of General Fund budgeted expenditures. Liquidity set-aside to provide cash flow for timing of revenues and expenditures. For example, while payroll costs are bi-weekly and fairly predictable, property tax payments are only received in two installments. A "Working Capital Reserve" will provide the cash-on-hand needed in between large revenue payments and will alleviate the need for short-term borrowing. It is anticipated that by the end of each fiscal year this fund will be restored to the beginning balance.

If this amount falls below 10 percent within 6 months use of this reserve, the City Manager shall present a plan to the City Council to replenish this fund over a one-year period.

D. Other Reserve Designations. Council may at any time designate specific fund balance levels for future development of projects which it has determined to be in the best long-term interests of the City.

FISCAL IMPACT:

There is no fiscal impact (cost) as a result of approving this recommendation.

Respectfully submitted,



Rita Conrad
Deputy City Manager/Administrative Services

Attachments: Ordinance Bill No. 12-031
Resolution No. 4498 (Adopted Financial Policies)



CITY OF HEMET
Hemet, California
RESOLUTION NO. 4498

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA, APPROVING FINANCIAL POLICIES FOR THE CITY OF HEMET AND ADOPTING THE GUIDELINES FOR CLASSIFYING THE VARIOUS COMPONENTS OF FUND BALANCE AS DEFINED IN GOVERNMENTAL ACCOUNTING STANDARDS BOARD (GASB) STATEMENT NO. 54.

WHEREAS, the City desires to provide a stable environment for the City's operations that allow the City to provide quality services to its residents in a fiscally responsible manner;

WHEREAS, to ensure fiscal prudence and responsibility, the City desires to establish financial policies to govern financial decision making;

WHEREAS, the City desires comply with Governmental Accounting Standards Board (GASB) Statement No. 54 regarding classification of fund balances;

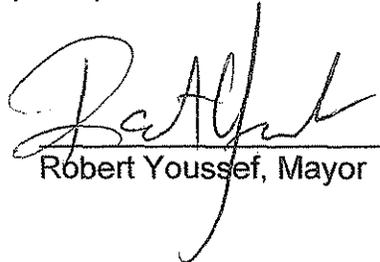
The City Council of the City of Hemet does resolve as follows:

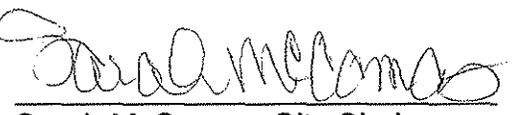
SECTION 1. That the attached "Hemet Financial Policies" are approved.

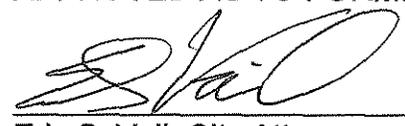
SECTION 2. The City Clerk shall certify to the adoption of this resolution.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17

PASSED, APPROVED, AND ADOPTED this 24th day of April, 2012.


Robert Youssef, Mayor

ATTEST:

Sarah McComas, City Clerk

APPROVED AS TO FORM:

Eric S. Vail, City Attorney

CITY COUNCIL RESOLUTION NO. 4498
FINANCIAL POLICIES

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

State of California)
County of Riverside)
City of Hemet)

I, Sarah McComas, City Clerk of the City of Hemet, do hereby certify that the foregoing Resolution is the actual Resolution adopted by the City Council of the City of Hemet and was passed at a regular meeting of the City Council on the 24th day of April, 2012 by the following vote:

- AYES:** Council Members Franchville, Krupa, Smith and Mayor Youssef
- NOES:**
- ABSTAIN:**
- ABSENT:** Mayor Pro Tem Foreman


Sarah McComas, City Clerk

City of Hemet Financial Policies

The City Council of the City of Hemet has established a comprehensive set of financial policies for the City that will serve as a guideline for operational and strategic decision-making related to financial matters. The goal is to maintain the City's financial stability in order to sustain and enhance a sound fiscal condition.

A. Fund Balance Reporting Policies (GASB 54)

Reporting of Fund Balance (defined as the excess of assets over liabilities) in the City's Financial Statements is guided by the following policies:

NOTE: This section is for Financial Reporting purposes only, does not change budgetary/spending authority.

1. The City will comply with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental *Fund Type Definitions*. GASB 54 defines five separate components of fund balance, each of which identifies the extent to which the City is bound to honor constraints on the specific purposes for which amounts can be spent:
 - a) Nonspendable fund balance (not in spendable form such as inventories, prepaids, long-term receivables or non-financial assets held for resale).
 - b) Restricted fund balance (externally enforceable limitations on use such as debt covenants, grantors, contributors, or laws and regulations of other governments).
 - c) Committed fund balance (constrained to specific purposes by a formal action of the City Council such as an ordinance, resolution or Council Policy).
 - d) Assigned fund balance (limited to the Council's intent to be used for a specific purpose, but not restricted or committed such as economic stabilization or continuing appropriations).
 - e) Unassigned fund balance (residual net resources, either positive or negative, in excess of the other four fund balance components). Unassigned amounts are available for any purposes with City Council approval.

2. GASB 54 recommendations for purposes of financial reporting, when expenditures are incurred for purposes for which both restricted and unrestricted (committed, assigned, or unassigned) fund balances are available, the City's policy is to first apply restricted fund balance. When expenditures are incurred for purposes for which committed, assigned, or unassigned fund balances are available, the City's policy is to first apply committed fund balance, then assigned fund balances, and finally unassigned fund balance.
3. This policy delegates to the City Manager (or his/her designee) the authority to assign unrestricted fund balance amounts (residual amounts after all reserve requirements are met) where the City's intent is for those amounts to be used for specific purposes. This delegation of authority is for the sole purpose of reporting these amounts in the annual financial statements.

B. General Operating Budget Policies

Preparation of the City's operating budget is guided by the following policies:

1. All budgetary procedures will conform to any legal requirements and generally accepted accounting principles (GAAP).
2. The City Council shall adopt an annual operating budget by June 30. The Council may amend or supplement the budget at any time after its adoption by majority vote of the Council. The City Manager has the authority to transfer monies appropriated within the same fund for the same department provided the total amount within a fund has not changed. Budget transfers in excess of \$50,000 will be presented to the City Council for approval.
3. It is the intent of this policy that the budget be structurally balanced (a) at the time of adoption, (b) throughout the budget year, and (c) at year-end. A structurally balanced budget requires that operating revenues must fully cover operating expenditures, including debt service. Beginning fund balance (i.e., "reserves") can only be used to fund capital assets or projects, or other "one-time" non-recurring expenditures.
4. The City will take corrective actions on a quarterly basis during the fiscal year if expenditure and revenue estimates are such that an operating deficit is projected at year-end. Corrective actions can include a hiring freeze, expenditure reductions, fee increases, or use of reserves (upon City Council approval).

5. In the event a balanced budget is not attainable, and the cause of the imbalance is expected to last for no more than one year, the planned use of fund balance (i.e., reserves) to balance the budget is permitted (upon Council approval). In the event that a budget shortfall is projected to continue beyond one year, the planned use of fund balance must be developed as part of a corresponding strategic financial plan to close the gap through revenue increases and/or expenditure decreases.

6. If, during the annual budget process, it is determined that there will be ongoing projected revenues for the General Fund which will exceed proposed budgeted expenditures, at least 50% of the excess revenues will be budgeted to reduce long-term unfunded liabilities (examples include: capital needs, OPEB, Liability Reserves, etc.).

Should a portion of any unrestricted fund balance (i.e., committed, assigned and unassigned combined) of the General Fund ever exceed an excess of requirements for each category, the City Council will consider such one-time fund balance surpluses to be used to retire existing debt and/or fund future liabilities (such as OPEB).

7. The annual budget review process should include an assessment to determine if funds are available to operate and maintain proposed capital facilities and other public improvements. If funding is not available for operations and maintenance costs, the City will delay construction of new projects. Funding for new programs and services in operating funds should be limited to the extent that they can be reasonably funded over the near- to-long-term given the current revenue. Positions funded via grants will terminate when the grant expires unless alternative on-going funding sources are identified to retain positions and approved by Council.

8. The City will use "prudent revenue and expenditure assumptions" in the development of the operating budget. Revenue estimates will be prepared on a conservative basis to minimize the economic fluctuations that could imperil ongoing service programs during the upcoming budget cycle. Debt financing will not be used for operating expenses.

C. Expenditure Policies

Expenditures of available resources are guided by the following policies:

1. Expenditures may not exceed appropriations at the department and fund level. Primary responsibility and authority for the expenditure of monies according to the adopted budget will be vested by the City Manager in the department heads. The Finance Department has secondary responsibility to review and audit all expenditures to confirm the mathematical accuracy along with verification that all expenditures are for a City of Hemet public purpose and are supported by complete and accurate documentation.

2. The City's goal is to maintain annual expenditure increases at a conservative growth rate, and to limit expenditures to anticipated revenues.
3. Long-term debt or bond financing shall not be used to finance operating expenditures.
4. The City shall avoid budgetary procedures which rely on financial strategies that defer payment of current operating expenses to future years.
5. All compensation planning and collective bargaining will focus on the total cost of compensation, which includes direct salary, health care benefits, pension contributions, and other benefits of a non-salary nature which are a cost to the City.
6. Capital expenditures may be funded from special revenues (i.e., developer impact fees, grants, bond financing, etc.), one-time operating revenues or fund balances.
7. The City will, if current resources allow, budget for contributions to on-going capital replacement needs, future liability costs, and OPEB (retiree medical liability) costs.

D. Revenue Policies

A revenue system to assure reliable and sufficient revenue stream to support desired City services will be guided by the following policies:

1. Strive to maintain a diversified and stable revenue system to shelter the City from short-term fluctuations or legislative shifts in any one revenue source.
2. Systematically review user fees and rates and consider adjustments as necessary to take into account the effects of additional service costs and inflation. User fees should recover the full cost of services provided, except when the City Council determines that a subsidy from the General Fund is in the public interest. Enterprise and Internal Service fees will be on a 100 percent cost-recovery basis with no General Fund subsidy. The City will maintain a comprehensive schedule of all fees and charges.
3. All non-restricted revenues will be deposited into the General Fund and appropriated by the budget process. Program revenues will be deposited in the corresponding business unit to offset program expenditures. Specific revenue sources will not be dedicated for specific purposes unless required by law or generally accepted accounting principles (GAAP). This will preserve the ability of the Council to determine the best use of available revenues to meet changing service requirements.

4. One-time revenues will be used only for one-time expenditures, debt reduction or reserve enhancement since they cannot be relied on in future budget periods. Examples of one-time revenues are: sale of government assets, bond refunding savings, litigation settlement, other unexpected revenues; examples of one-time expenditures are: startup costs of new program, rate stabilization fund, early debt retirement, capital purchases. If revenues from one time or limited duration sources are used to balance the City's annual operating budget, it is to be fully disclosed and explained at the time the budget is presented.

E. General Fund Reserve Requirements

General Fund Reserve rules have been established by the City Council as set forth in Ordinance No. 12-031 codified in Sections 2-458 et seq., of Division 7 "General Fund Reserve Requirements" of Article V "Finance" of Chapter 2 "Administration" of the Hemet Municipal Code."



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Deanna Eliano, Community Development Director *DE*
David Brown, Police Chief
Eric Vail, City Attorney

DATE: May 8, 2012

RE: **MUNICIPAL CODE AMENDMENT 12-002 regulating Drug and Gang-Related Nuisance Activities on residential properties:** A city-initiated ordinance amending Chapter 46 (Offenses and Miscellaneous Provisions) of the Hemet Municipal Code to add a new Article III entitled "Drug and Gang-Related Nuisance on Residential Property". This ordinance is a component of the **Hemet ROCS** (Restoring Our Community Strategy) Program for the City of Hemet. (**Ordinance Bill No. 12-035**)

RECOMMENDED ACTION:

That the City Council:

1. *Approve the introduction of Ordinance Bill No. 12-035, establishing Article III of Chapter 46 of the Hemet Municipal Code regarding the regulation of Drug and Gang-Related Nuisance Activities on Residential Properties, and;*
2. *Direct the City Clerk to read the ordinance by title only and waive further reading of Ordinance Bill No. 12-035.*

BACKGROUND:

The Hemet City Council has directed staff and the City Attorney to prepare the attached ordinance declaring drug and gang-related activities on or adjacent to residential properties to be a public nuisance, and holding any owner, tenant or other person responsible for the property in violation if they knowingly allow these activities to occur on the property. The ordinance provides the Hemet Police Department with additional enforcement tools to abate drug and gang-related types of activities in residential neighborhoods, in addition to any criminal action that might be brought against the perpetrators. The proposed ordinance is a component of the Hemet ROCS (Restoring Our Community Strategy) program, which the Council has established as a key City initiative to move forward this year.

PROJECT DESCRIPTION:

The proposed ordinance establishes a new section in the Hemet Municipal Code as Article III of Chapter 46 (Offenses and Miscellaneous Provisions). The ordinance establishes that drug and gang-related activity is a public nuisance and that any owner, tenant, or other person responsible for the property can be held accountable if they knowingly permit the property to be used, rented or occupied by any person(s) who "commits, permits, maintains, abets, engages in, or is involved

with, any illegal drug activity, gang-related crime, or drug or gang-related nuisance activity related to the property". The City may issue administrative citations and liens, file a civil code enforcement action, or file a criminal action to compel abatement of the nuisance. In addition, penalties for violations of the ordinance can be assessed at \$1,500 for the first violation and escalating up to \$6,000 and potential imprisonment for the fourth violation occurring in a 24-month period.

Drug and gang-related nuisances are defined in the ordinance as activities that do the following:

1. *create an unreasonable and substantial interference with the quiet enjoyment of life, property and/or safety of residents, guests, or other members of the public, residing at or visiting a Property, or whom reside, work, or frequent the neighborhood within which the Property is located; and,*

2. *is caused by, related to, or commonly associated with, either Illegal Drug Activity or a Gang-related Crime. Activity that is caused by, related to, or commonly associated with Illegal Drug Activity and Gang-related Crime includes, without limitation, any one or more of the following:*

- (i) excessive noise or other disturbances of the peace at the Property for unreasonable periods of time;*
- (ii) steady traffic in the form of cruising, drive bys, or temporary stops at the premises, day or night, to, at, or in the vicinity of a particular Property;*
- (iii) the barricading, fortification, or boarding up of a Property;*
- (iv) the posting of sentries or look-outs;*
- (v) the display or observance of weapons;*
- (vi) any other activity which is commonly associated by law enforcement agencies with Illegal Drug Activity and/or Gang-related Crimes based on observation and experience or published reports, studies, or similar literature.*

To be held accountable for the violation, the person would have to "knowingly" allow these activities to occur on the property, by either actual or constructive knowledge. A person shall be deemed to have constructive knowledge when they are notified by mail from the City that the activity has occurred. The Hemet Police Department will be the primary implementation and enforcement entity for this ordinance. However, other city departments or a potential, future "Hemet ROCS Task Force" may assist with documentation and notification of the violations.

COORDINATION & PUBLIC REVIEW:

The proposed ordinance was prepared by the City Attorney, and reviewed by the Community Development and Police Departments and the Executive Advisory Committee (EAC). The Hemet ROCS Citizen Advisory Committee (CAC) reviewed the draft ordinance at their meetings of April 5th and April 23, 2012. The CAC provided comments on the ordinance that resulted in incorporating clearer language regarding property owner notification and distinguishing responsible ownership in the case of mobile home parks where the mobile home unit is owned by a private entity and not leased out by the park. At their meeting of April 23rd, the CAC expressed support of the revised ordinance, and suggested that a variety of outreach methods be employed to notify property owners, tenants, and the general public about the new Hemet ROCS ordinances and the consequences of non-compliance.

CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:

The proposed ordinance is a component of the Hemet ROCS program, which the City Council has identified as a Strategic Goal for 2012. In addition, the proposed ordinance is consistent with the following General Plan 2030 Implementation Programs and Policies:

LU-P-36: Hemet ROCS. *The City shall prepare ordinances and implementation programs to achieve the Hemet "Restoring Our Community Strategy" to address issues associated with vacant and absentee properties, maintenance issues, blight, and crime, in order to enhance the quality of life for Hemet Citizens.*

GOAL PS-8: *Ensure a secure environment with minimized risk of crime for residents, visitors, and businesses throughout the City of Hemet.*

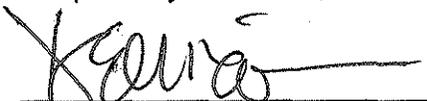
Policy LU-3.9: *Prohibit uses that lead to the deterioration of residential neighborhoods, or adversely affect its safety or residential character.*

Policy LU-4.8: *Ensure that the City's housing stock, including mobile home parks and RV parks, is clean, healthy, and safe for the benefit of all income levels and segments of the community.*

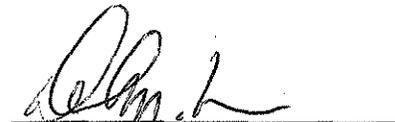
FISCAL IMPACT:

Initial implementation and enforcement of the proposed ordinance would be provided under the ongoing operations within the Police Department budget. A more pro-active enforcement approach and public outreach and notification efforts will require additional funding as implementation of the combined Hemet ROCS ordinances and programs proceed forward, and may be considered by the City Council as part of the FY 2012-13 Budget.

Respectfully submitted,



Deanna Elliano
Community Development
Director



David Brown
Police Chief



Eric Vail
City Attorney

Attachments:

1. City Council Ordinance Bill No. 12-035 regarding Drug and Gang-Related Nuisances on Residential Property.

Attachment No. 1

**City Council
Ordinance Bill No. 12-035**



CITY OF HEMET
Hemet, California

ORDINANCE BILL NO. 12-035

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA ADDING ARTICLE III (DRUG AND GANG-RELATED NUISANCE ON RESIDENTIAL PROPERTY) TO CHAPTER 46 (OFFENSES AND MISCELLANEOUS PROVISIONS) OF THE HEMET MUNICIPAL CODE, AN ELEMENT OF THE HEMET RESTORING OUR COMMUNITY STRATEGY (HEMET ROCS) PROGRAM

WHEREAS, the purpose of the Hemet ROCS program is to enact ordinances that will allow the City to better address nuisance activity and other deleterious conditions, arising from or associated with certain criminal activity occurring in residential neighborhoods or commercial centers; and,

WHEREAS, one of the major aspects of the Hemet ROCS program is the adoption of ordinances that hold property owners responsible for the conditions of their property, including conditions caused by tenants; and,

WHEREAS, this Ordinance seeks to hold residential property owners responsible for allowing their property to be used for illegal drug activity or gang-related crime which causes public nuisance conditions to persist on the property.

CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE

1 NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HEMET DOES
2 HEREBY ORDAIN AS FOLLOWS:

3
4 **SECTION 1: ADDITION OF ARTICLE III TO CHAPTER 46 OF THE HEMET**
5 **MUNICIPAL CODE.**

6 The City Council hereby adds a new Article III to Chapter 46 of the Hemet
7 Municipal Code, which shall read as shown in Exhibit "A" hereto.

8
9 **SECTION 2: SEVERABILITY.**

10 If any section, subsection, subdivision, sentence, clause, phrase, or portion of
11 this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of
12 any court of competent jurisdiction, such decision shall not affect the validity of the
13 remaining portions of this Ordinance. The City Council hereby declares that it would
14 have adopted this Ordinance, and each section, subsection, subdivision, sentence,
15 clause, phrase, or portion thereof, irrespective of the fact that any one or more sections,
16 subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared
17 invalid or unconstitutional.

18
19 **SECTION 3: EFFECTIVE DATE.**

20 This Ordinance shall take effect thirty (30) days from its passage by the City
21 Council of the City of Hemet.

22
23 **SECTION 4: PUBLICATION.**

24 The City Clerk is authorized and directed to cause this Ordinance to be published
25 within fifteen (15) days after its passage in a newspaper of general circulation and
26 circulated within the City in accordance with Government Code Section 36933(a) or, to

CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE

1 cause this Ordinance to be published in the manner required by law using the
2 alternative summary and posting procedure authorized under Government Code
3 Section 39633(c).

4
5 **INTRODUCED** at the regular meeting of Hemet City Council on May 8, 2012.

6
7
8 **APPROVED AND ADOPTED** this ____ day of _____ 2012.

9
10
11
12
13
14
15 _____
16 **Robert Youssef, Mayor**

17
18 **ATTEST:**

19
20
21
22 **APPROVED AS TO FORM:**

23 _____
Sarah McComas, City Clerk

Eric S. Vail, City Attorney

**CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE**

1 State of California)
2 County of Riverside)
3 City of Hemet)
4

5 I, Sarah McComas, City Clerk of the City of Hemet, do hereby certify that
6 the foregoing Ordinance was introduced and first read on the 8th day of May
7 2012, and had its second reading at the regular meeting of the Hemet City
8 Council on the ___ day of _____, 2012, and was passed by the
9 following vote:

10
11
12
13
14
15
16
17
18
19
20

AYES:
NOES:
ABSTAIN:
ABSENT:

Sarah McComas, City Clerk

**CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE**

1 EXHIBIT "A"

2
3 ARTICLE III – DRUG AND GANG-RELATED NUISANCE ON RESIDENTIAL
4 PROPERTY

- 5 Sec. 46-50 – Definitions
6 Sec. 46-51 – Public Nuisance
7 Sec. 46-52 – Duties of Property Owner
8 Sec. 46-53 – Administrative Procedures
9 Sec. 46-54 – Enforcement
10 Sec. 46-55 – Lien Authorized
11 Sec. 46-56 – Penalties

12
13 Sec. 46-57 to Sec 59 Reserved
14

15 **Sec. 46-50 – Definitions**

16 For the purposes of this Article, the following definitions shall apply:

17 A. "Controlled substance" means any drug, substance, or immediate
18 precursor, as listed in the Uniform Controlled Substances Act, Health and Safety Code
19 Section 11000, et seq.

20 B. "Drug- or Gang-related Nuisance" means any activities that, taken as a
21 whole:

22 1. create an unreasonable and substantial interference with the quiet
23 enjoyment of life, property and/or safety of residents, guests, or other members of the
24 public, residing at or visiting a Property, or whom reside, work, or frequent the
25 neighborhood within which the Property is located; and,

26 2. is caused by, related to, or commonly associated with, either Illegal
27 Drug Activity or a Gang-related Crime. Activity that is caused by, related to, or
28 commonly associated with Illegal Drug Activity and Gang-related Crime includes,
29 without limitation, any one or more of the following:

1 (i) excessive noise or other disturbances of the peace at the
2 Property for unreasonable periods of time;

3 (ii) steady traffic in the form of cruising, drive bys, or temporary
4 stops at the premises, day or night, to, at, or in the vicinity of a particular Property;

5 (iii) the barricading, fortification, or boarding up of a Property;

6 (iv) the posting of sentries or look-outs;

7 (v) the display or observance of weapons;

8 (vi) any other activity which is commonly associated by law
9 enforcement agencies with Illegal Drug Activity and/or Gang-related Crimes based on
10 observation and experience or published reports, studies, or similar literature.

11 C. "Gang-related Crime" means any crime in which the perpetrator is a
12 known member of a gang, or any crime motivated by gang membership in which the
13 victim or the intended victim of the crime is a known member of a gang.

14 D. "Illegal Drug Activity" means a violation of any of the provisions of Chapter
15 6 (commencing with Section 11350) or Chapter 6.5 (commencing with Section 11400)
16 of the Health and Safety Code, or any successor provisions thereto and includes,
17 without limitation, the possession, sale, distribution, use or manufacture of a Controlled
18 Substance and drug loitering as defined in Health & Safety Code Section 11532.

19 E. "Knowingly" means that a person has actual knowledge or has been
20 deemed to have constructive knowledge of a fact, incident, occurrence, or condition. A
21 Person or Persons shall be deemed to have constructive knowledge where the City has
22 served upon the Person or Persons by regular mail, to the address of the Property (or
23 subject unit on the Property) and to the mailing address indicated on the last equalized
24 tax roll of Riverside County, or such other mailing address for the Person or Persons
25 established by other official records, utility bills, and similar records.

CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE

1 F. "Owner" means the person(s) holding legal and/or equitable title of record
2 to a Property. The Owner may be determined by information readily available to the
3 City including, without limitation, any of the following: (i) the person(s) indicated as the
4 owner on the last equalized tax role of Riverside County; (ii) the person(s) indicated as
5 the owner in a title report issued by a title company; (iii) the person(s) indicated as the
6 owner in deeds or other instruments conveying title to real property, or a lessee under a
7 ground lease of the Property, recorded in the official records of the Recorder for
8 Riverside County; (iv) the person(s) indicated as the owner in order or judgments of the
9 state or federal courts; and/or (v) tax records, permits, licenses, applications, and other
10 legal documents issued by or submitted to a local, state or federal governmental entity
11 in which the person(s) is indicated as the owner of the Property. Where the Property is
12 a mobile home, manufactured home, or trailer, located in a mobile home park or trailer
13 park, the "Owner" shall be deemed to be the person(s) with title to the mobile home
14 coach, manufactured home, or trailer. Where the Property is a condominium,
15 townhouse or similar development in which title to dwelling units is separately owned,
16 but there are common walls and/or common areas and facilities, the Owner shall be the
17 person(s) holding legal and/or equitable title to the dwelling unit.

18 G. "Person" means individual(s), corporations, associations, partnerships,
19 limited liability companies, trustees, lessees, agents and assignees.

20 H. "Person in Control" means a person(s) whom is known or observed to
21 exercise influence and control over the Property. A Person in Control does not need to
22 be an Owner, Tenant or occupant, of the Property.

CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE

A-3

1 I. "Property" means, for purposes of this Article, any of the following:

2 1. A lot or parcel of real property, including without limitation, all
3 dwelling units (including apartment units) and related structures thereon,

4 2. A dwelling unit, including without limitation, an apartment, duplex,
5 quadraplex, condominium, townhouse, mobile home coach, manufactured home, trailer,
6 or similar dwelling unit, located on a lot or parcel which may be owned, rented, or
7 leased separately from the underlying lot or parcel.

8 3. Public property, including areas of sidewalks, parkways, streets,
9 alleys or similar areas, which is in the immediate vicinity to a Property is deemed to be
10 part of the that Property.

11 4. Common areas or common facilities (e.g. pools, walkways, greens,
12 recreation rooms, playgrounds) benefitting a Property, or made available to the
13 Responsible Person by virtue of their ownership, lease, rental or control of a Property,
14 are deemed part of that Property.

15 5. Areas or facilities (e.g. a garage, or storage area) that have been
16 assigned principally to the Responsible Person by virtue of their ownership, lease, rental
17 or control of a Property, are deemed part of that Property.

18 J. "Responsible Person" means an Owner, Tenant, or Person in Control of a
19 Property.

20 K. "Tenant" means a person(s) designated in a lease or rental agreement as
21 the lessee, tenant or renter of the Property or an identified apartment or dwelling unit
22 (e.g. duplex, quadraplex, condo, or townhouse) located on the Property, and/or any
23 person(s) identified in the lease or rental agreement as being authorized to reside on
24 the Property or in an indented apartment or dwelling unit located on the Property.
25

CITY COUNCIL RESOLUTION BILL NO. 12-035
MUNICIPAL CODE AMENDMENT NO. 12-002
DRUG AND GANG RELATED NUISANCE ORDINANCE

A-4

1 **Sec. 46-51 – Public Nuisance.**

2 Conduct or activity constituting a Drug- or Gang-Related Nuisance as defined
3 under this Article is declared to be a public nuisance subject to abatement and
4 penalties, as provided under this Article or as may otherwise be provided by this Code
5 or under the law.

6 **Sec. 46-52 – Duties of Persons Responsible for a Property**

7 The Responsible Person for a Property shall not cause or knowingly permit that
8 Property:

- 9 A. to be used or maintained for any Drug- or Gang-related Nuisance; or
10 B. to be leased, rented or occupied by any person(s) who commits, permits,
11 maintains, abets, engages in, or is involved with, any Illegal Drug Activity, Gang-
12 related Crime, or Drug- or Gang-related Nuisance related to the Property.

13 **Sec. 46-53 – Administrative Procedures**

14 The Police Chief, or his or her designee, may promulgate such administrative
15 procedures as may be necessary to implement the provisions of this Article.

16 **Sec. 46-54 – Enforcement**

17 A. The City may issue administrative citations and pursue the administrative
18 abatement procedure established in Chapter 30, Article II, Division 4 of this Code, or file
19 a civil code enforcement action, or utilize any other remedy, including a criminal action,
20 provided by law to compel abatement of a Drug- or Gang-related Nuisance.

21 B. A court rendering a judgment pursuant to this section may, in addition to
22 any other penalty or remedies provided by law, impose a civil penalty in the maximum
23 amount permitted by law and/or require the payment of attorney's fees and costs to the
24 prevailing party, if the City elects to seek recovery of its attorneys fees at the initiation of
25 the action.

1 **Sec. 46-55 – Lien Authorized**

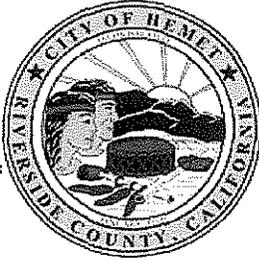
2 Any enforcement, abatement and related administrative costs incurred by the
3 City under Section 46-54 of this Article may be recorded as a nuisance abatement lien
4 or special assessment against the premises pursuant to Government Code sections
5 38773.1 and 38773.5.

6 **Sec. 46-56 – Penalties**

7 It is unlawful for any Responsible Person to violate any provision, or to fail to
8 comply with any of the requirements, of this Article. Notwithstanding any other provision
9 of this Code, any Responsible Person who violates any provision of this Article shall be
10 subject to the following penalties:

- 11 (a) For the first violation within any twenty-four (24) month period, a violation of this
12 Article is punishable by a fine not exceeding \$1,500;
- 13 (b) For the second violation within any twenty-four (24) month period, a violation of
14 this Article is punishable by a fine not exceeding \$3,000;
- 15 (c) For a third violation within any twenty-four (24) month period, a violation of this
16 Article is punishable by a fine not exceeding \$4,500; and
- 17 (d) For a fourth violation within any twenty-four (24) month period, a violation of this
18 Article shall be punishable by a fine not exceeding \$6,000, or by imprisonment
19 not exceeding six (6) months, or by both such fine and imprisonment.

20 **Sec. 46-57 to 46-59 Reserved**



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Deanna Elliano, Community Development Director 
David Brown, Police Chief
Eric Vail, City Attorney

DATE: May 8, 2012

RE: **MUNICIPAL CODE AMENDMENT 12-003 regarding the Abatement of Chronic Nuisance Properties:** A city-initiated ordinance amending Chapter 46 (Offenses and Miscellaneous Provisions) of the Hemet Municipal Code to add a new Article IV entitled "Abatement of Chronic Nuisance Properties". This ordinance is a component of the **Hemet ROCS** (Restoring Our Community Strategy) Program for the City of Hemet. (**Ordinance Bill No. 12-036**)

RECOMMENDED ACTION:

That the City Council:

1. Approve introduction of **Ordinance Bill No. 12-036**, establishing Article IV of Chapter 46 of the Hemet Municipal Code regarding the Abatement of Chronic Nuisance Properties, and;
2. Direct the City Clerk to read the ordinance by title only, and waive further reading of Ordinance Bill No. 12-036.

BACKGROUND:

The proposed ordinance is a component of the Hemet ROCS (Restoring Our Community Strategy) program, which the Council has established as a key City initiative to move forward this year. Over the course of the past few years, and as further exasperated by the down economy, the City has determined that a significant percentage of persons who own or lease property within the City have allowed it to be subject to chronic nuisances ranging from the lack of property maintenance, to disturbing the peace, to engaging in various criminal activities. Many of these problem properties are owned by absentee landlords who rent their properties and then provide little, if any, oversight. As property values have declined throughout the region, the number of rental properties in this classification has increased in the City. Properties with chronic nuisances negatively impact the neighborhood, lower the value and appeal of surrounding properties, disrupt the quality of life for long-standing and stable residents, and contribute to conditions of blight and decline. In many cases, the lack of proper oversight has also led to unsafe housing conditions for the tenants, and requires immediate action.

The Hemet City Council has directed staff and the City Attorney to prepare the attached ordinance which increases the penalties for any owner, tenant, or other person in control of the property who does not abate the chronic nuisance, allows for the recovery of city costs for repeated calls for service by various City departments (particularly Police), and establishes a comprehensive notification and enforcement process for problem properties.

PROJECT DESCRIPTION:

The proposed ordinance establishes a new section in the Hemet Municipal Code as Article IV (Abatement of Chronic Nuisance Properties) of Chapter 46 (Offenses and Miscellaneous Provisions). The ordinance applies to all properties within the City, including those used for commercial or industrial uses, and vacant properties, as well as residential. Essentially, the proposed ordinance makes it unlawful for any Responsible Person (defined as an owner, tenant, or person otherwise in control of the property), *"to allow any Property owned, leased, rented, or controlled by them to generate or be the subject of five (5) or more calls for law enforcement or code enforcement service for Nuisance Activity during any twelve (12) month period"*.

Section 46-62(H) in the proposed ordinance, (provided as Attachment 1 to this report), defines "nuisance activity" and lists 17 specific types of activities that constitute a public nuisance. This ordinance primarily addresses the behavior or conduct of individuals at the subject property, as opposed to property maintenance issues which are addressed in a separate section of the Hemet Municipal Code (Chapter 30). At such time that there has been five (5) or more calls to the property for any of these identified "nuisance activities" within a 12 month period, the Police Chief will issue a Notice of Abatement to the "responsible persons" which identifies the violations, required corrective actions, appropriate fines or penalties that are due, and the procedure for requesting an Administrative Hearing. An earlier notification to the responsible persons may also be sent at any time after the first nuisance activity call pursuant to Section 46-67 of the ordinance, but is not required.

The ordinance provides that the City may issue administrative citations and liens, file a civil action for injunctive relief, or file a criminal action to compel abatement of the nuisance. In addition, penalties for violations of the ordinance can be assessed a fine of \$1,000 for each and every nuisance activity, in addition to any administrative expenses incurred by the City in the enforcement of the ordinance. These remedies are in addition to any and all other legal remedies or provisions contained in the Hemet Municipal Code, state or federal law. The Hemet Police Department will be the primary implementation and enforcement entity for this ordinance. However, other city departments or a potential future "Hemet ROCS Task Force" may assist with documentation and notification of the violations.

The circumstances that constitute the occurrence of a Nuisance Activity under this ordinance is established under Section 46-63 of the ordinance and includes any or all of the following:

- 1. Proof that the Nuisance Activity was witnessed by an Enforcement Officer and an incident report or arrest report is generated as a result of the call;*
- 2. A call to law enforcement or code enforcement reporting the Nuisance Activity is made by a known person who is identifiable to support the occurrence of the Nuisance Activity and an incident report, citation, or arrest report is generated as a result of the call;*
- 3. A call to law enforcement or code enforcement reporting the Nuisance Activity is made by an unknown person and the Nuisance Activity is substantiated by a Enforcement Officer or a witness and an incident report or arrest report is generated as a result of the call.*

The occurrence of five or more of any of these calls for service will constitute a violation of the ordinance and enforcement actions and penalties as described above.

COORDINATION & PUBLIC REVIEW:

The proposed ordinance was prepared by the City Attorney, and reviewed by the Community Development and Police Departments and the Executive Advisory Committee (EAC). The Hemet ROCS Citizen Advisory Committee (CAC) reviewed the draft ordinance at their meetings of April 5th and April 23, 2012. The CAC provided comments on the ordinance that resulted in incorporating clearer language regarding what constituted the occurrence of a nuisance activity, notification to the property owner and/or "Responsible Person", and distinguishing responsible ownership in the case of mobile home parks where the mobile home unit is owned by a private entity and not leased out by the park. At their meeting of April 23rd, the CAC expressed support of the revised ordinance, and suggested that a variety of outreach methods be employed to notify property owners, tenants, and the general public about the new Hemet ROCS ordinances and the consequences of non-compliance.

CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:

The proposed ordinance is a component of the Hemet ROCS program, which the City Council has identified as a Strategic Goal for 2012. In addition, the proposed ordinance is consistent with the following General Plan 2030 Implementation Programs and Policies:

LU-P-36: Hemet ROCS. *The City shall prepare ordinances and implementation programs to achieve the Hemet "Restoring Our Community Strategy" to address issues associated with vacant and absentee properties, maintenance issues, blight, and crime, in order to enhance the quality of life for Hemet Citizens.*

GOAL PS-8: *Ensure a secure environment with minimized risk of crime for residents, visitors, and businesses throughout the City of Hemet.*

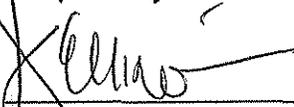
Policy LU-3.9: *Prohibit uses that lead to the deterioration of residential neighborhoods, or adversely affect its safety or residential character.*

Policy LU-4.8: *Ensure that the City's housing stock, including mobile home parks and RV parks, is clean, healthy, and safe for the benefit of all income levels and segments of the community.*

FISCAL IMPACT:

Initial implementation and enforcement of the proposed ordinance would be provided under the ongoing operations within the various department budgets, primarily Police, Code Enforcement, and Building. To be the most successful, a more pro-active "Task Force" enforcement approach, including public outreach and notification efforts, will be required. A request for additional funding as implementation of the combined Hemet ROCS ordinances and programs proceeds forward, may be considered by the City Council as part of the FY 2012-13 Budget.

Respectfully submitted,



Deanna Elliano
Community Development
Director



Eric S. Vail
City Attorney



David Brown
Police Chief

Attachments:

1. City Council Ordinance Bill No. 12-036 regarding the Abatement of Chronic Nuisance Properties

Attachment No. 1

**City Council
Ordinance Bill No. 12-036**



CITY OF HEMET
Hemet, California

ORDINANCE BILL NO. 12-036

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA ADDING A NEW ARTICLE IV (ABATEMENT OF CHRONIC NUISANCE PROPERTIES) TO CHAPTER 46 (OFFENCES AND MISCELLANEOUS PROVISIONS) OF THE HEMET MUNICIPAL CODE, AN ELEMENT OF THE HEMET RESTORING OUR COMMUNITY STRATEGY (HEMET ROCS) PROGRAM

WHEREAS, the City Council has determined that a material percentage of persons who own or rent real property in this City have chronically allowed illegal and nuisance activity to be conducted on their property raising justifiable concerns for the public safety of residents in the neighborhood in which the property is located, and significantly and negatively impacting both the quiet enjoyment of their property and the living conditions or quality of life of those residents; and,

WHEREAS, the City Council has determined that such properties lower the value and appeal of the surrounding properties, cause long-standing or stable residents to relocate from the neighborhood, thereby contributing to the decline of the neighborhood and the establishment of the conditions of blight; and,

WHEREAS, the City Council has determined that existing laws have not sufficiently encouraged such persons to take reasonable steps to abate the nuisances that their property is creating; and,

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

1 **WHEREAS**, the City Council has determined that enhanced penalties will give
2 such property owners and tenants additional incentives to ameliorate the problems that
3 their property is creating and that some property owners and tenants will never act
4 responsibly unless their property is subject to such abatement procedures; and,

5 **WHEREAS**, chronic nuisance properties create a negative financial impact upon
6 City services by numerous calls for service from various City departments, especially
7 law enforcement; and,

8 **WHEREAS**, this ordinance will establish a comprehensive notification and
9 enforcement process designed to collaboratively work with property owners and tenants
10 to address chronic nuisances:

11
12 **NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HEMET DOES**
13 **HEREBY ORDAIN AS FOLLOWS:**

14
15 **SECTION 1. ADDITION OF ARTICLE IV TO CHAPTER 46 OF THE HEMET**
16 **MUNICIPAL CODE.**

17 Chapter 46 of the Hemet Municipal Code is hereby amended to add a new Article
18 IV, as shown in Exhibit "A" to this Ordinance.

19 **SECTION 2. SEVERABILITY**

20 If any section, subsection, subdivision, sentence, clause, phrase, or portion of
21 this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of
22 any court of competent jurisdiction, such decision shall not affect the validity of the
23 remaining portions of this Ordinance. The City Council hereby declares that it would
24 have adopted this Ordinance, and each section, subsection, subdivision, sentence,
25 clause, phrase, or portion thereof, irrespective of the fact that any one or more sections,

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

1 subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared
2 invalid or unconstitutional.

3 **SECTION 3. EFFECTIVE DATE**

4 This Ordinance shall take effect thirty (30) days from its passage by the City
5 Council of the City of Hemet.

6 **SECTION 4. PUBLICATION**

7 The City Clerk is authorized and directed to cause this Ordinance to be published
8 within fifteen (15) days after its passage in a newspaper of general circulation and
9 circulated within the City in accordance with Government Code Section 36933(a) or, to
10 cause this Ordinance to be published in the manner required by law using the
11 alternative summary and posting procedure authorized under Government Code
12 Section 39633(c).

13
14 **INTRODUCED** at the regular meeting of Hemet City Council on May 8, 2012.

15
16
17 **APPROVED AND ADOPTED** this ____ day of _____ 2012.

18
19
20
21
22
23
24 _____
25 **Robert Youssef, Mayor**

26
27 **ATTEST:**

28
29
30 **APPROVED AS TO FORM:**

31
32 _____
Sarah McComas, City Clerk

_____ **Eric S. Vail, City Attorney**

**CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE**

1 State of California)
2 County of Riverside)
3 City of Hemet)
4

5 I, Sarah McComas, City Clerk of the City of Hemet, do hereby certify that
6 the foregoing Ordinance was introduced and first read on the 8th day of May
7 2012, and had its second reading at the regular meeting of the Hemet City
8 Council on the ___ day of _____, 2012, and was passed by the
9 following vote:

10
11
12
13
14
15
16
17
18
19

AYES:
NOES:
ABSTAIN:
ABSENT:

Sarah McComas, City Clerk

**CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE**

EXHIBIT A

ARTICLE IV – ABATEMENT OF CHRONIC NUISANCE PROPERTIES

- 46-60 Short Title
- 46-61 Purpose
- 46-62 Definitions
- 46-63 Scope of Application
- 46-64 Authority
- 46-65 Chronic Nuisances Prohibited
- 46-66 Nuisance Incident Notice
- 46-67 Notice of Abatement
- 46-68 Enforcement and Fines
- 46-69 Civil Remedies
- 46-70 Lien Authorized
- 46-71 Right to a Hearing
- 46-72 to 46-79 Reserved

SEC. 46-60. SHORT TITLE

This Article shall be known and may be cited as the "Abatement of Chronic Nuisance Properties Ordinance."

SEC. 46-61. PURPOSE

The purpose of this Article is to provide administrative and civil remedies against Responsible Persons who permit, allow, or fail to prevent chronically recurring Nuisance Activities to occur on the Properties owned, leased, rented or controlled by them.

SEC. 46-62. DEFINITIONS

For the purposes of this Article, the following definitions shall apply:

A. "Administrative Expenses" shall include, but not be limited to:

- 1. The costs associated with any hearings before a Hearing Officer.
- 2. City's personnel costs, direct and indirect, incurred in enforcing this

Article and in preparing for, participating in or conducting any hearings subject to this

1 Article, including but not limited to attorney's fees.

2 3. The cost incurred by the City in documenting Nuisance Activity,
3 including but not limited to, the actual expense and costs of the City responding to calls
4 reporting Nuisance Activity; investigating and enforcing statutory crimes related to the
5 Nuisance Activity, including, but not limited to, court appearances; conducting
6 inspections; attending hearings; and preparing notices, administrative citations, and
7 orders.

8 B. "Chief of Police" shall mean the Chief of Police or his/her designee.

9 C. "City" shall mean the City of Hemet.

10 D. "Enforcement Officer" shall mean any qualified employee of the City
11 authorized by the Chief of Police to enforce violations of this Article.

12 E. "Gang-related Crime" means any crime in which the perpetrator is a
13 known member of a gang, or any crime motivated by gang membership in which the
14 victim or the intended victim of the crime is a known member of a gang.

15 F. "Hearing Officer" shall mean any person appointed to preside over a
16 hearing pursuant to this Article.

17 G. "Illegal Drug Activity" means a violation of any of the provisions of Chapter
18 6 (commencing with Section 11350) or Chapter 6.5 (commencing with Section 11400)
19 of the Health and Safety Code, or any successor provisions thereto and includes
20 without limitation, the possession, sale, distribution, use or manufacture of a Controlled
21 Substance and drug loitering as defined in Health & Safety Code Section 11532.

22 H. "Nuisance Activity" means the occurrence of any of the following activities,
23 behaviors, or conduct whenever engaged in by a Responsible Person on the Property,
24 or whenever the Responsible Person permits, allows, or fails to prevent any of the
25 following activities, behaviors, or conduct from occurring on the Property,

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

- 1 1. Disturbing the peace in violation of Penal Code Section 415;
- 2 2. Making, causing or suffering any unnecessary noises or sounds in
- 3 violation of Section 53-4 of this Code;
- 4 3. Any form of assault or battery as defined in Penal Code Sections
- 5 240 and 242, respectively;
- 6 4. Manufacturing, giving away, selling, offering for sale, soliciting the
- 7 sale of, possessing, purchasing, using, igniting, exploding, firing or otherwise
- 8 discharging any fireworks within the City in violation of Section 14-76 of this Code;
- 9 5. Discharging a firearm within the City in violation of Section 46-5 of
- 10 this Code;
- 11 6. Conducting or maintaining a use in violation of Chapter 90 of this
- 12 Code;
- 13 7. Loitering in violation of Section 46-4 of this Code;
- 14 8. The committing of any serious felony or violent felony as defined in
- 15 Penal Code Sections 1192.7(c) and 667.5(c), respectively;
- 16 9. Anything that is injurious to health, or is indecent, or offensive to the
- 17 senses, or is an obstruction to the free use of property, so as to interfere with the
- 18 comfortable enjoyment of life or property by an entire community or neighborhood, or by
- 19 any considerable number of persons, as provided in Penal Code Sections 370 and 371;
- 20 10. The manufacture, cultivation, sale, use, or possession of a
- 21 controlled substance in violation of the Uniform Controlled Substances Act (Health &
- 22 Safety Code §§ 11000 *et seq.*) or that is in violation of federal law;
- 23 11. The committing, permitting or abetting of any act of prostitution as
- 24 defined in Penal Code Section 647(a)-(d);

**CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE**

1 12. The manufacture, sale, possession, or use of a firearm in violation
2 of the Dangerous Weapons Control Law (Penal Code § 12000 et seq.);

3 13. Parties or gatherings at which controlled substances are illegally
4 consumed, or at which alcohol is consumed by minors, or at which alcohol is consumed
5 within the front yard setback, sidewalk, or public street in the immediate vicinity of the
6 Property;

7 14. Allowing the occupancy load of a building on the Property to
8 exceed the permitted number as established by the California Health and Safety Code,
9 or the Building Code as adopted by the City;

10 15. The occurrence of any Gang-related Crime;

11 16. The occurrence of any Illegal Drug Activity;

12 17. The occurrence of any other criminal activity that threatens the life,
13 health, safety, or welfare of residents of the Property, the neighborhood, or the public.

14 I. "Owner" means the person(s) holding legal and/or equitable title of record
15 to a Property. The Owner may be determined by information readily available to the
16 City including, without limitation, any of the following: (i) the person(s) indicated as the
17 owner on the last equalized tax role of Riverside County; (ii) the person(s) indicated as
18 the owner in a title report issued by a title company; (iii) the person(s) indicated as the
19 owner in deeds or other instruments conveying title to real property, or a lessee under a
20 ground lease of the Property, recorded in the official records of the Recorder for
21 Riverside County; (iv) the person(s) indicated as the owner in order or judgments of the
22 state or federal courts; and/or (v) tax records, permits, licenses, applications, and other
23 legal documents issued by or submitted to a local, state or federal governmental entity
24 in which the person(s) is indicated as the owner of the Property. Where the Property is
25 a mobile home, manufactured home, or trailer, located in a mobile home park or trailer

**CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE**

1 park, the "Owner" shall be deemed to be the person(s) with title to the mobile home
2 coach, manufactured home, or trailer. Where the Property is a condominium,
3 townhouse or similar development in which title to dwelling units is separately owned
4 but there are common walls and/or common areas and facilities, the Owner shall be the
5 person(s) holding legal and/or equitable title to the dwelling unit.

6 J. "Person" means individual(s), corporations, associations, partnerships,
7 limited liability companies, trustees, lessees, agents and assignees.

8 K. "Person in Control" means a person(s) whom is known or observed to
9 exercise influence and control over the Property. A Person in Control does not need to
10 be an Owner, Tenant or occupant, of the Property.

11 L. "Property" means, for purposes of this Article, any of the following:

12 1. A lot or parcel of real property, including without limitation, all
13 dwelling units (including apartment units) and related structures thereon,

14 2. A dwelling unit, including without limitation, an apartment, duplex,
15 quadruplex, condominium, townhouse, mobile home coach, manufactured home, trailer,
16 or similar dwelling unit, located on a lot or parcel which may be owned, rented, or
17 leased separately from the underlying lot or parcel. Where the property is used for
18 commercial or industrial purposes, any separate unit or defined space that is rented,
19 leased or separately owned.

20 3. Public property, including areas of sidewalks, parkways, streets,
21 alleys or similar areas, which are in the immediate vicinity of a Property is deemed to
22 be part of the that Property.

23 4. Common areas or common facilities (e.g. pools, walkways, greens,
24 recreation rooms, playgrounds, internal roads or alleys) benefitting a Property, or made

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

A-5

1 available to the Responsible Person by virtue of their ownership, lease, rental or control
2 of a Property, are deemed part of that Property.

3 5. Areas or facilities (e.g. a garage, or storage area) that have been
4 assigned principally to the Responsible Person by virtue of their ownership, lease, rental
5 or control of a Property, are deemed part of that Property.

6 M. "Responsible Person" means an Owner, Tenant, or Person in Control of a
7 Property.

8 N. "Tenant" means a person(s) designated in a lease or rental agreement as
9 the lessee, tenant or renter of the Property or an identified apartment or dwelling unit
10 (e.g. duplex, quadruplex, condo, or townhouse) located on the Property, and/or any
11 person(s) identified in the lease or rental agreement as being authorized to reside on
12 the Property or in an indentified apartment or dwelling unit located on the Property.

13 **SEC. 46-63. SCOPE OF APPLICATION**

14 A. The provisions of this Article shall apply to all Property, whether
15 residential, commercial, industrial, improved, or unimproved, throughout the City.

16 B. A criminal conviction is not required for establishing the occurrence of
17 Nuisance Activity pursuant to this Article. The occurrence of a Nuisance Activity may be
18 established by:

19 1. Proof that the Nuisance Activity was witnessed by an Enforcement
20 Officer and an incident report or arrest report is generated as a result of the call;

21 2. A call to law enforcement or code enforcement reporting the
22 Nuisance Activity is made by a known person who is identifiable to support the
23 occurrence of the Nuisance Activity and an incident report, citation, or arrest report is
24 generated as a result of the call;

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

1 3. A call to law enforcement or code enforcement reporting the
2 Nuisance Activity is made by an unknown person and the Nuisance Activity is
3 substantiated by a Enforcement Officer or a witness and an incident report or arrest
4 report is generated as a result of the call.

5 C. The remedies set forth in this Article are cumulative and additional to any
6 and all other legal remedies available whether set forth elsewhere in the Hemet
7 Municipal Code, or in state or federal laws, regulations, or case law.

8 **SEC. 46-64. AUTHORITY**

9 The Chief of Police is designated as the officer of the City that will administer this
10 Article. The Chief of Police shall have the authority to designate qualified City
11 employees as Enforcement Officers in conformance with this Article to assist with the
12 enforcement of this Article, including, but not limited to, the issuance of administrative
13 citations.

14 **SEC. 46-65. CHRONIC NUISANCES PROHIBITED**

15 It shall be unlawful for any Responsible Person to allow any Property owned,
16 leased, rented, or controlled by them to generate or be the subject of five (5) or more
17 calls for law enforcement or code enforcement service for Nuisance Activity during any
18 twelve (12) month period.

19 **SEC. 46-66. NUISANCE INCIDENT NOTICE**

20 A. When the Chief of Police determines that the City's Police Department
21 and/or Code Enforcement Department has been dispatched to the same Property four
22 (4) times within any twelve (12) month period for any Nuisance Activity, the Chief of
23 Police may, but shall not be required to, issue a written nuisance incident notice to the
24 Responsible Person(s). The nuisance incident notice will be issued to the Responsible
25 Person(s) by: (i) regular mail to the mailing address indicated on the last equalized tax

1 roll of the Riverside County Assessor's Office, (ii) to the street address of the Property;
2 and (iii) posted on the front door or entry way to the Property. In-lieu of the above
3 mailing and posting, the nuisance incident notice may be personally served on the
4 Responsible Person(s). The issuance of a nuisance incident notice, by mailing, posting,
5 and/or personal service, shall be prima facie evidence that the Responsible Person(s)
6 has knowledge of and has permitted, allowed, and/or failed to prevent Nuisance Activity
7 at or upon the Property.

8 B. The nuisance incident notice authorized by this section shall:

- 9 1. Identify the type and specific location of the Nuisance Activity,
- 10 2. Summarize the evidence of the Nuisance Activity that was reported
11 to occur on the Property;
- 12 3. Provide the dates on which the Nuisance Activity was reported to
13 the Police Department or Code Enforcement Department and the dates of any prior
14 responses by the Police Department or Code Enforcement Department to Nuisance
15 Activity on the Property; and
- 16 4. Warn the Responsible Person(s) that future Nuisance Activity on or
17 at the Property may cause the City to institute enforcement proceedings to abate the
18 Nuisance Activity occurring on the Property and/or impose fines and Administrative
19 Expenses on the Responsible Person(s).

20 **SEC. 46-67. NOTICE OF ABATEMENT**

21 A. When the Chief of Police determines that the City's Police Department
22 and/or Code Enforcement Department has been dispatched to the same Property five
23 (5) or more times within any twelve (12) month period for Nuisance Activity, a written
24 notice of abatement will be issued to the Responsible Person(s) by: (i) regular mail to
25 the mailing address indicated on the last equalized assessment roll of the Riverside

**CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE**

A-8

1 County Assessor's Office, (ii) regular mail to the street address of the Property; and (iii)
2 posted on the front door or entry way to the Property. In-lieu of the above mailing and
3 posting, the notice of abatement may be personally served on the Responsible
4 Person(s). The service of a notice of abatement, by mailing, posting, and/or personal
5 service, shall be prima facie evidence that the Responsible Person(s) has knowledge of
6 and has permitted, allowed, and/or failed to prevent Nuisance Activity at or upon the
7 Property.

8 B. The notice of abatement required by this Section shall:

9 1. State that the Property constitutes a chronic nuisance property in
10 violation of this Article because five (5) or more calls to law enforcement or code
11 enforcement reporting Nuisance Activity on the Property have occurred within the past
12 twelve (12) months;

13 2. Identify the type and specific location of the Nuisance Activities;

14 3. Summarize the evidence of the Nuisance Activities;

15 4. Provide the dates on which calls to law enforcement or code
16 enforcement were made reporting the Nuisance Activities;

17 5. Notify the Responsible Person(s) that future Nuisance Activity on or
18 at the Property may result in the City issuing an additional notice of abatement;

19 6. Notify the Responsible Person(s) of the required corrective actions,
20 if any, and the date by which such corrective actions must be completed;

21 7. Notify the Responsible Person(s) of any fine being imposed by the
22 City pursuant to Section 46-68, and the date by which such fine must be paid; and,

23 8. Notify the Responsible Person(s) of their right to request an
24 administrative hearing pursuant to Section 46-71.

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

A-9

1 C. A subsequent and separate notice of abatement shall be issued to the
2 Responsible Person pursuant to this section for each and every call to law enforcement
3 and/or code enforcement reporting Nuisance Activity on the Property received after the
4 first notice of abatement is issued.

5 **SEC. 46-68. ENFORCEMENT AND FINES**

6 A. Any violation of Section 46-65 of this Article may result in any or all of the
7 following actions and/or fines:

8 1. A misdemeanor punishable by either six (6) months in jail and/or a
9 One Thousand Dollar (\$1,000) fine;

10 2. Institution of a civil action by the City Attorney, or his or her
11 designee as set forth in Section 46-69 below;

12 3. Issuance of administrative citation(s) and/or an order to abate the
13 Nuisance Activity with a fine for each and every Nuisance Activity of One Thousand
14 Dollars (\$1,000), plus any Administrative Expenses incurred in the enforcement of this
15 Article;

16 4. Administrative injunction ordering the action constituting a Nuisance
17 Activity to immediately cease and desist; such an order may require an order that the
18 Property be immediately vacated to protect the health and welfare of the community.

19 B. Violation of any section of this Article may be filed as an infraction or a
20 misdemeanor at the discretion of the City Attorney or City Prosecutor.

21 C. All Responsible Persons shall be jointly and severally liable for any fines
22 imposed pursuant to this Section.

23 D. Fines imposed pursuant to an administrative citation issued under this
24 Section are due and payable within thirty (30) days of issuance of the citation, provided
25 that when a request for a hearing is made, the fines and Administrative Expenses shall

CITY COUNCIL RESOLUTION BILL NO. 12-036
MUNICIPAL CODE AMENDMENT NO. 12-003
CHRONIC NUISANCE ORDINANCE

1 be due and payable within thirty (30) days of the date of the Hearing Officer's written
2 decision. Any fine or Administrative Expense not paid within the time limits set forth
3 shall be collected pursuant to Section 30-80.8 of this Code, as such Section may be
4 amended from time to time.

5 **SEC. 46-69. CIVIL REMEDIES**

6 A. In addition to the enforcement procedures and fines described in Section
7 46-68, the City Attorney may bring a civil action for injunctive relief and civil penalties
8 against any Responsible Person(s) who violates this Article.

9 B. In any civil action brought pursuant to this Article, the court may award
10 reasonable attorney fees and costs to the prevailing party.

11 C. All Responsible Persons shall be jointly and severally liable for any civil
12 penalties and reasonable attorney fees and costs.

13 **SEC. 46-70. LIEN AUTHORIZED**

14 Any abatement and related administrative costs incurred by the City under
15 Section 46-68 or 46-69 of this Article may be recorded as a nuisance abatement lien or
16 special assessment against the premises pursuant to Government Code sections
17 38773.1 and 38773.5.

18 **SEC. 46-71. RIGHT TO A HEARING**

19 A. The Responsible Person(s) has the right to request an administrative
20 hearing in response to a notice of abatement pursuant to Section 30-80 et seq. of the
21 Hemet Municipal Code.

22 B. All aspects of the hearing shall be conducted pursuant to Section 30-80 et
23 seq. of the Hemet Municipal Code.

24 **SEC. 46-72 through 46-79 RESERVED**