



# AGENDA

## REGULAR MEETING OF THE HEMET CITY COUNCIL

September 11, 2012

---

4:30 p.m.

[www.cityofhemet.org](http://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 Epps, Krupa and Smith, Mayor Pro Tem Foreman and Mayor Youssef

---

### 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.

1. Conference with Labor Negotiators  
Pursuant to Government Code section 54957.8  
Agency representatives: Interim City Manager, Mark Orme; DCM/Administrative Services Director, Rita Conrad; and legal counsel.  
Employee Organization: *Hemet Fire Fighter's Association*  
*Hemet Police Officer's Association*
  2. Conference with Legal Counsel - Existing Litigation  
Pursuant to Government Code section 54956.9(a)  
Names of case: Eastern Municipal Water District v. City of Hemet, et al  
RIC1207274
  3. Conference with Legal Counsel - Anticipated Litigation  
1 matter of significant exposure to litigation pursuant to Government Code section 54956.9(b)
-

# REGULAR SESSION

7:00 p.m.

City of Hemet Council Chambers

450 E. Latham Avenue

---

## Call to Order

---

## Roll Call

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

---

## Invocation

---

## Pledge of Allegiance

---

## City Attorney Closed Session Report

4. Conference with Labor Negotiators  
Pursuant to Government Code section 54957.8  
Agency representatives: Interim City Manager, Mark Orme; DCM/Administrative Services Director, Rita Conrad; and legal counsel.  
--Employee Organizations: *Hemet Fire Fighter's Association*  
*Hemet Police Officer's Association*
  5. Conference with Legal Counsel - Existing Litigation  
Pursuant to Government Code section 54956.9(a)  
Names of case: Eastern Municipal Water District v. City of Hemet, et al  
RIC1207274
  6. Conference with Legal Counsel - Anticipated Litigation  
1 matter of significant exposure to litigation pursuant to Government Code section 54956.9(b)
- 

## Presentations

7. Introduction of the City's new Building Official and Code Compliance Manager

8. Introduction of the Hemet ROCS Team
  9. Proclamation proclaiming September National Ovarian Cancer Awareness Month
- 

## **City Council Business**

### **Notice to the Public**

The Consent Calendar contains items which are typically routine in nature and will be nacted 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**

10. **Approval of Minutes** - August 8, 2012
11. **Approval of Minutes** - August 14, 2012
12. **Approval of Minutes** - August 16, 2012
13. **Approval of Minutes** - August 20, 2012
14. **Receive and File** - Investment Portfolio as of April 2012
15. **Receive and File** - Warrant Registers
  - a. Warrant registers dated August 7, 2012, August 9, 2012 and August 23, 2012. Payroll for the period of July 23, 2012 to August 5, 2012 was \$549,229.93 and August 6, 2012 to August 19, 2012 was \$562,553.60.
16. **Recommendation by Administration** - Amendment to the Joint Powers Agreement of the Western Riverside Council of Governments
  - a. Authorize the Mayor to sign the Amendment to the Joint Powers Agreement of the Western Riverside Council of Governments to Permit the Provisions of Pace Services.
17. **Recommendation by Fire Department** - Indian Gaming SDF Funding - Type 3 Brush Fire Engine
  - a. Approve acceptance of the Indian Gaming SDF funding in the total amount of \$298,009.60 for the purchase of a Type 3 Brush Fire Engine.

18. **Recommendation by Fire Department** - Resolution authorizing the Fire Chief to act for and on behalf of the City of Hemet to the Federal Department of Homeland Security
  - a. Appoint the Fire Chief to execute for and on behalf of the City of Hemet, in obtaining federal financial assistance provided by the Federal Department of Homeland Security. **Resolution Bill No. 12-072**
  
19. **Recommendation by Engineering** - Traffic and Parking Commission Recommendations
  - a. Blue Curb for Wheelchair Ramp at Teakwood Place  
Recommendation to approve the request
  - b. White Curb for Mail Delivery at Foxmoor Court  
Recommendation to approve the request
  - c. Parking Restriction at Peppertree Drive  
Recommendation to approve the request
  
20. **Recommendation by Community Development** - Zoning Ordinance Amendment No. 12-003 regarding Parolee and Probationer Housing Regulations
  - a. Adopt an ordinance amending Chapter 90 of the Hemet Municipal Code regarding establishment of regulations for Parolee-Probationer Homes; **Ordinance Bill No. 12-061**
  
21. **Recommendation by Engineering** - Installation of Banners Across Florida Avenue
  - a. Around the World Music Festival, Ramona Bowl Amphitheater, September 29, 2012
  - b. National Alliance on Mental Illness - NAMI Walks for the Minds of America
  - c. Ramona Humane Society, Oktoberfest - October 13, 2012
  - d. Valley Wide Haunted House, Friends of Valley Wide Foundation, October 19, 20, 25, 26 and 27.
  - e. Autumn Elegance, Valley Wide Foundation, November 3, 2012
  - f. Good Time Wood Carvers fundraiser for the YMCA Youth Camp, November 10, 2012.
  
22. **Recommendation by Public Works** - Award of Contract to Hunter Consulting, Inc. (HCI) for Hazardous Waste Disposal Services
  - a. Approve award of contract to Hunter Consulting, Inc. (HCI) for disposal of the City's hazardous waste; and
  - b. Authorize the Interim City Manager to execute a three year agreement for a total amount of \$150,000 (\$50,000 per year) for hazardous waste disposal services through September 25, 2015.

23. **Recommendation by Public Works** - Second Amendment to Agreement between City of Hemet and Adame Landscaping, Inc. for Landscape Maintenance Services
  - a. Approve the second amendment to Agreement with Adame Landscape, Inc. maintaining the original contract pricing and extending the term of the agreement for one year, through September 31, 2013; and
  - b. Authorize the Interim City Manager to execute the Second Amendment to Agreement for Landscaping Maintenance Services with Adame Landscape, Inc. for a contract amount not to exceed \$370,000 for Fiscal Year 2012/2013.
  
24. **Recommendation by Engineering** - Award of Bid for the Echo Hills Waterline, City Project No. 5580
  - a. Award the contract to the lowest, responsive bidder, Taylor Underground, Inc. for the Echo Hills Waterline Project CIP 5580 in the amount of \$65,440 and reject all other bids; and
  - b. Authorize the Interim City Manager to enter into a construction contract for the improvements; and
  - c. Establish budget in the amount of \$65,440 in Fund No. 571-5580-5500 for the cost of construction and \$15,000 in Fund No. 571-5580-2710 for geotechnical testing and surveying. Total cost of the project is estimated to be \$80,440.
  
25. **Recommendation by Engineering** - Award of Bid for the Well 17, City Project No. 5567
  - a. Award the contract to the lowest, responsive bidder, Southwest Drilling and Pumping, Inc. for Well 17, City Project No. 5567; and
  - b. Authorize the Interim City Manager to enter into a construction contract for the improvements; and
  - c. Establish a budget in the amount of \$1,088,600 in Fund No. 571-5567-5500 for the cost of construction, \$10,000 in Fund No. 571-5567-2710 for geotechnical testing and surveying, \$75,000 in Fund No. 571-5567 (various accounts) for construction management, inspection and field staff to complete the offsite improvements. The total cost of the project is estimated to be \$1,173,600.
  
26. **Recommendation by Engineering** - Award of Bid for the SCADA Systems for Wells and Reservoir Tanks, City Project No. 5568
  - a. Award the contract to the lowest, responsive bidder, United Engineering and Construction, Inc., for the SCADA System for Wells 2,4,7,10,12,13,14,15, and 16 and Reservoir Tanks 1 &2 and 3 & 4 Project CIP 5568 in the amount \$275,000 and reject all other bids.

- b. Authorize the Interim City Manager to enter into a construction contract for the improvements; and
  - c. Establish a budget in the amount of \$275,000 in Water Fund No. 571-5568-5500 for the cost of construction and Water Fund No. 571-5568 (various accounts), \$20,000 for salaries and benefits being the cost of construction management, administration and inspection and \$5,000 in Water Fund No. 571-5568-2710 for consultant engineering plan review. Total cost of the project is estimated to be \$300,000.
27. **Recommendation by Engineering** - Indian Gaming Special Distribution Fund
- a. Acceptance of Indian Gaming SDF (Special Distribution Fund) to construct a New Traffic Signal at Soboba Street and Mountain Avenue - City Project No. 5577.
28. **Recommendation by Community Investment Department** - Mayoral Appointment of Member to the Oversight Board for the Dissolved Hemet Redevelopment Agency
- a. Adopt a resolution appointing Greg Vasquez to the Oversight Board of the Dissolved Hemet Redevelopment Agency. **Resolution Bill No. 12-074**
- 

## **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.

---

## Public Hearings

The City Council's procedure for public hearings will be as follows: The Mayor will ask the City Manager for the staff report; the City Manager will call on the appropriate staff member for the report. The Mayor will ask for clarification of items presented, if needed. The Mayor will open the public hearing: ask for comments from those IN FAVOR of the case; ask for comments IN OPPOSITION to the case; and finally for rebuttal to any comments made. The Mayor will then CLOSE THE PUBLIC HEARING. The Mayor will ask the City Manager to respond to any questions raised by the public (the public will not have the opportunity to respond). The matter will then be discussed by members of the City Council prior to taking action on the item.

29. **Zoning Ordinance Amendment No. 12-004 (Tobacco Stores, Smoking Lounges and Head Shops)** - Community Development Director Elliano
- a. Introduce, read by title only and waive further reading of an ordinance amending Chapter 90, Article III of the Hemet Municipal Code regarding the establishment of tobacco stores and prohibiting smoking lounges and head shops; **Ordinance Bill No. 12-069** and
  - b. Direct staff to file a Notice of Exemption with the County Clerk in compliance with the California Environmental Quality Act.
- 

## Discussion/Action Items

30. **Network Separation Project Funding Proposal Required by CA-DOJ** - Police Chief Brown
- a. Authorize and approve a FY 2012-13 Budget Amendment to appropriate \$120,000 from the excess General Fund Reserve for required California Department of Justice Law Enforcement Telecommunication Systems (CLETS) network security upgrades; and
  - b. Authorize the Interim City Manager to negotiate and execute, within the City's purchasing procedures, applicable contracts and/or purchase orders (in an amount not to exceed \$120,000) related to acquisition/installation of required CLETS network security upgrades.
31. **Amendments to the City of Hemet Stormwater Management and Discharge Controls Ordinance** - Environmental Services Manager Nixon
- a. Introduce, read by title only and waive further reading of an ordinance amending Chapter 14, Article X of the Hemet Municipal Code regarding stormwater management and discharge controls to comply with certain stormwater permit requirements. **Ordinance Bill No. 12-073**
-

## City Council Reports

### 32. CITY COUNCIL REPORTS AND COMMENTS

#### A. Council Member Epps

#### 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)
9. Riverside Transit Agency (RTA)
10. League of California Cities

#### 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. Veteran's Day Committee

#### G. Town Hall Meetings

#### H. Interim City Manager Orme

1. Manager's Reports
2. Economic Development
3. Hemet ROCS
4. Joint Meeting, October 1, 2012

---

## **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, September 25, 2012 at 7:00 p.m. for considerations of items placed on that agenda. The next regular meeting will be held, October 9, 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.*

#10



# MINUTES

## SPECIAL MEETING OF THE HEMET CITY COUNCIL

August 8, 2012

---

6:00 pm [www.cityofhemet.org](http://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 6:00 p.m.

### Roll Call

PRESENT: Council Members Krupa and Smith, Mayor Pro Tem Foreman and Mayor Youssef  
 ABSENT: None  
 OTHERS PRESENT: City Manager Nakamura, City Attorney Vail and City Clerk McComas

---

### Communications From the Public

There was no communication from the public presented at this time.

### Discussion/Action Items

1. **Council Sponsored initiative Measure Prohibiting Amendment or Repeal of Ordinance No. 1848 "Fund Balance Reserve Requirements" Without Submitting the Question to the Voters for Approval** - City Attorney Vail
  - a. Adopt a resolution 1) calling a special election to be held on November 6, 2012, and giving notice thereof; 2) requesting the Board of Supervisors of Riverside County conduct the election and consolidate it with the General Election to be held on November 6, 2012; 3) submitting to the voters of the City at the special election a measure to adopt Ordinance No. 1855; 4) directing the City Attorney to prepare an impartial analysis of the measure; and 5) determining that the action is not a "project" within the meaning of the California Environmental Quality Action ("CEQA") pursuant to 14 California Code to Regulations section 15378(B)(4) and does not require CEQA review pursuant to Public Resources Code section 21080(a)  
**Resolution Bill No. 12-065**
  - and**
  - b. Adopt a resolution setting priorities for filing written arguments regarding a city measure and providing for the filing of rebuttal arguments for city measures submitted at Municipal Elections. **Resolution Bill No. 12-066**

**Eric Vail, City Attorney**, the first resolution will call a special election to place a measure before the voters. The purpose of the initiative is to amend Ordinance No. 1848 regarding fund balance requirements. The amendment or repeal would prohibit the City from amending the ordinance without the vote of the residents.

**Rita Conrad, Deputy City Manager/Administrative Services Director**, explained the contents of Ordinance No. 1848 to the City Council. The Ordinance adopted requirements and/or restrictions regarding the City's General Fund Reserve balance. The Ordinance sets the minimum reserve fund balance at 35% of budgeted expenditures. As the City's budget grows so will the required reserve balance accordingly. For every \$10,000 increase in the City's budget, \$3,500 will go into the City's General Fund Reserve. The Ordinance currently has criteria and requirements for a 4/5 vote by the City Council.

**Mayor Youssef**, I requested this meeting to discuss this proposed measure. This is a double edged sword that could be too restrictive. Mayor Youssef expressed concern that a future City Council could repeal or amend Ordinance No. 1848.

**Mayor Pro Tem Foreman**, if the City of Hemet receives a \$100,000 Public Safety Grant, the General Fund reserve must increase by \$35,000.

**Ms. Conrad**, grant funding is restricted in a non-general fund account for that purpose only, therefore the reserve fund balance would not be affected.

**Council Member Smith**, asked if the Ordinance can be amended to say that the reserve must be 35% of the FY 2012/13 General Fund Balance.

**Mr. Vail**, Ordinance 1848 can not be amended in time for the November 6<sup>th</sup> election. We will only be asking the voters whether or not the Ordinance can be amended or repealed without the approval of the voters. This measure will require a simple majority, 50% +1. The City Council can still operate within the parameters of the Ordinance. The concern is the 35%. Any future City Council could not change the definition in funds, the requirements or the percentage without a vote of the public. It will cost approximately \$25,000 to add this measure to the November 6, 2012 election, if there are no challenges presented.

**Council Member Smith**, spoke in favor of the measure.

**Council Member Smith was excused at 6:20 p.m.**

**Council Member Krupa**, expressed concern that this will hamstring future City Councils. The reserve in future years might have to be less than 35% of the budget in order to operate efficiently. I have seen repercussions of voter initiatives that are currently hindering the City. The 4/5 vote is a stringent enough requirement.

**Mr. Vail**, the term General Fund is not defined in the Ordinance. It is assumed that the commonly accepted definition per GASB principles would be used. The City Council could amend the Ordinance, that would require that this measure be considered at a future election, possibly March 2013 at a higher cost.

**Paul Raver, Hemet**, applauded the City Council for the adoption of Ordinance 1848, that is great public policy. However, as is pointed out in the staff report planning and allocating resources is a legislative process. This measure will outsource the City Council's job to legislate to the public. In an emergency situation you will have to go to the voters to bring

the City's reserves below 35%. Mr. Raver agreed with Council Member Krupa that this measure would hamstring future City Council Members, requiring them to ask the residents for permission. This action is suggesting that future Council Members will not be as smart, caring or educated as the current City Council Members. This is contrary to the responsibility of the City Council by outsourcing your duty to the people. Mr. Raver recommended that the Ordinance be amended to define the General Fund and reconsider the percentage before you consider placing this on a ballot. This City Council has done a great job over the last couple of years. The future Council Members could be just as dedicated and smart as you are.

**Mayor Pro Tem Foreman moved and Council Member Krupa seconded a motion to deny this item as presented. Motion carried 2-1. Mayor Youssef voted No.**

---

### **Future Agenda Items**

Appointment to fill Unscheduled Vacancy on August 14, 2012.

---

### **Adjournment**

Adjourned at 6:34 p.m. to Tuesday, August 14, 2012 at 7:00 p.m.



#11

# MINUTES

## JOINT MEETING OF THE HEMET CITY COUNCIL AND THE HEMET PLANNING COMMISSION

August 14, 2012

---

3:00 p.m.

[www.cityofhemet.org](http://www.cityofhemet.org)

Hemet Public Library Upstairs  
300 E. Latham Avenue

*Please silence all cell phones*

---

### Call to Order

Mayor Youssef called the meeting to order at 3:06 p.m.

---

### Roll Call

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

Commissioners Moghadam, Perciful and Vasquez, Vice Chairperson Overmyer and Chairperson Gifford

ABSENT: None

---

### Joint Work Study

*Discussion regarding this item, with possible direction to staff*

1. Ramona Creek Specific Plan Project - Deanna Elliano, Community Development Director

**Deanna Elliano, Community Development Director**, introduced Regent Properties and their development team. Staff and the developer want to present the land use concept to the City Council prior to preparation of the Specific Plan. The 200 acre project is located at a major gateway into the City. The first DRC was held on August 2, 2012. The following formal applications are to be filed and reviewed: Specific Plan (zoning document); General Plan Amendment; Master Tentative Tract Map; Development Agreement; Park Development Agreement; and Environmental Impact Report. There are a number of review processes that the project will have to go through, including: preparation of Specific Plan; DEIR; Development Agreement; Tract Map; staff review through the DRC process; circulation of DEIR; future work studies; Park and Traffic Commission review; Planning Commission review; and City Council review and approval. Staff will be seeking policy direction regarding the Land Use Plan and Density, Park Plan and Credit, and Public Safety. The following will be determined during the Preliminary DRC Staff Review: Consistency with the General Plan; Project interface with surrounding areas; commercial area layout; pedestrian/bikeway access; site architecture/gateway features; parkland credit; elementary school location; HOA/L&LMD of common areas; regional drainage system; vernal pool area; project phasing; Development Agreement terms; and public safety issues.

**Daniel Gryczman, Executive Vice President Regent Properties**, this project is located on the former Garrett Ranch site. We have been working for several months with Deanna Elliano and Ron Running. Staff is pushing us very hard to come up with a project that will be a win/win for everyone. Mr. Gryczman introduced Regent Properties technical team. Regent Properties was established in 1989 by Allen Kohl, Jeff Dinkin and Doug Brown. Regent Properties has acquired, entitled and/or developed approximately 3 million square feet of retail, commercial, and mixed-use projects and 10,000 acres of master planned communities. Regent adds value to real estate developments through the entitlement process; fostering of long-term tenants; brokerage and governmental relationships; introduction of innovative development strategies; and effective execution of the design, leasing, financing, construction, and management phases of the real estate development process. Regent's goal is to achieve a sense of community with: communal gathering places; open spaces; parks; trails; active retail; dining; entertainment; plazas; and water features. Mr. Gryczman displayed the former Garrett Ranch site Land Use Summary. Mr. Gryczman then displayed the Land Plan for the proposed Ramona Creek. The Florida Avenue mixed use district will consist of 42 acres of quality mixed uses, including: retail; dining; entertainment; office; and institutional. Mr. Gryczman displayed conceptual plans for the office and retail options, as well as conceptual plans for the Florida mixed use district. The biggest development constraint is the Regional Drainage. The development of Ramona Creek will resolve the regional drainage issues. The project will benefit properties both upstream and downstream. A map of the regional drainage area was displayed. The development will safely convey the 100-year water flow and provide for open space amenities. A map showing MWD's easement was displayed. This easement will allow for recreation, open space, plaza, parking and a water feature. The project will include 37 acres of open space. A map of the open space was displayed. The open space will include a recreation spine that will be linked with the mixed use area. A Land Plan and Conceptual Plan of the Recreation Spine was displayed. The recreation spine will include: a community green with an amphitheater and community room; sports courts; open fields; play equipment; picnic areas; and trails. The open space corridor will also house the regional drainage solution. Linked to the recreation spine will be trails, picnic areas, seating areas and viewing locations. A land use map and conceptual plan were displayed. A conceptual plan for drainage was also displayed. The residential component will include 1,077 units. The lower density development will be to the north, with the higher density development near the mixed use district. The neighborhoods will be interconnected and defined by open spaces. The proposed Land Plan and a Conceptual Plan were displayed. A 12 acre potential school site overlay will be included for K-5. The school site will have access from Celeste Road or an internal road. The annual revenue/cost ratio of 2.05 demonstrates that the project will have a very positive impact on the City's General Fund (in comparison, the City's General Fund currently runs a revenue/cost ratio of approximately 0.88). The Annual Recurring Surplus is projected to be \$1,201,900. With retail demand levels well above retail supply levels, there will continue to be a need for additional retail in the trade areas. Graphs were displayed to show the existing trade area and the existing retail trade balance. A graph was displayed showing a summary of office vacancy rates in South Riverside County. Ramona Creek is designed to offer a flexible land plan that will be governed by the Specific Plan. The Project will meet Development

Standards and Design Guidelines. The project will solve the regional drainage issues; include pedestrian connectivity, provide a variety of products to respond to the market and provide retail, jobs and sales tax. Regent Properties has already started their Community Outreach. Regent Properties developed the following: Post Oaks in Dallas, Texas, a 1,050 acre mixed use master planned community; Beverly Canon in Beverly Hills, California, a three story, 78,300 sf mixed used office and retail building; Glendale Marketplace in Glendale, California, a 160,000 sf urban, multi-level lifestyle shopping center; Westwood Marketplace in Westwood, California, an urban-infill project; and the West Hills Corporate Village in West Hills, California, 30 acre former Hughes Missile Systems Facility.

**Chairperson Gifford**, complimented Regent for their previous quality work. Chairperson Gifford expressed a concern with the high density and the fact that this usually equates to low income property. The institutional part of the project is very attractive and desired. Chairperson Gifford asked for clarification on the location of the proposed Amphitheater.

**Mr. Gryczman**, the proposed amphitheater will be located north of the commercial center, in the recreation spine near the community green. This is just conceptual at this time, no commitment to build the amphitheater has been received.

**Council Member Foreman**, asked if the higher density development would be single family homes or condominiums.

**Mr. Gryczman**, the mixed use area would include a range of single family homes to higher density multi-family units. Regent Properties is the Master Builder, not the home builder. Regent Properties will put in the roads and the master services, the home builder will propose their specific product type. At that time, the builder will come back to the City Council with specific product type and designs for consideration.

**Council Member Smith**, requested that the impact to the General Fund be broken down by year and distributed to the City Council for their information.

**Commissioner Moghadam**, asked the timeline for development of the project.

**Mr. Gryczman**, the economy and the market will drive the build time. The Development Agreement, once approved, will be effective for 15 years.

**Commissioner Modhadam**, complimented the look of the project. A project that would provide retail so the residents do not go south to shop will be great. A 4-year university would also be appreciated.

**Council Member Krupa**, asked about the west end drainage issues and the MSHCP criteria.

**Ms. Elliano**, there have been significant breakthroughs with Fish and Game and RCA regarding the vernal pools and the drainage issues. Regent's study will help, so will the Highway 74 re-alignment. Engineering will be updating the Master Drainage Plan that will address the issues.

**Mr. Gryczman**, the majority of time and money spent thus far on this project has been on the drainage issues. We are working cooperatively with Jorge Biagioni.

**Vice Chairperson Overmyer**, asked what component of the project would generate revenue.

**Mr. Gryczman**, that will be detailed in the Development Agreement and will be discussed during the negotiations.

**Tammy Wilhelm, Sauls Company**, developer of the Pinnacle Hotels project located to the west of Ramona Creek. Ms. Wilhelm spoke in support of the project and the company. Regent Properties is a great company that develops great projects.

**Brian Rubin, Hemet**, expressed concern with the densities. Tres Cerritos residents have worked very hard to control the surrounding density levels. There is already a high density development approved near the WinCo Center.

**Mr. Gryczman**, the higher density and the retail works hand in hand. The retailers want the higher density homes near their shops.

**Gene Hikel, Four Season Community Awareness Committee**, spoke in support of the project. Increasing the income level in Hemet is desirable. Mr. Hikel also suggested that Golf Cart access from Four Seasons to the retail center would be greatly appreciated.

---

Adjourn the Joint Meeting of the Hemet City Council and the Hemet Planning Commission at 3:56 p.m.

---

# MINUTES

## REGULAR MEETING OF THE HEMET CITY COUNCIL

August 14, 2012

---

4:00 p.m.

[www.cityofhemet.org](http://www.cityofhemet.org)

Hemet Public Library Upstairs

300 E. Latham Avenue

*Please silence all cell phones*

---

### Call to Order

Mayor Youssef called the meeting to order at 4:08 p.m.

---

### Roll Call

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

ABSENT: None

---

### Work Study

*Discussion regarding these items, with possible direction to staff*

2. Neighborhood Livability and Receivership Program - Greg Priamos, Riverside City Attorney

**Greg Priamos, Riverside City Attorney**, explained the current environment in the City of Riverside. Current population is over 300,000. The City of Riverside is 85 square miles with 90,000 housing units. Riverside is divided into 7 Wards and 26 distinct neighborhoods. Riverside County has one of the highest foreclosure rates in the state, where 1 in every 166 housing units received a foreclosure filing in June 2012. The Neighborhood Livability and Receivership Program focus is: vacant and unmaintained residential properties; substandard or unpermitted construction; fire-damage to properties; nuisance, criminal and transient activity associated with vacant residences; and bank-owned/abandoned properties. On March 31, 2001, the Riverside City Council authorized the pilot program. On June 13, 2003, the Riverside City Council authorized expansion of the program city-wide based on demonstrated successes. Currently, there are 35+ pending or completed receivership actions in the City of Riverside. California Health & Safety Code sections 17980.6 and 17980.7, as well as *City of Santa Monica v. Gonzalez* (2003) 43 Cal.4th 905 give us the authority to conduct this program. A health and safety receivership is a legal process through which control of a piece of real property is temporarily taken from the owner and placed with a court-appointed officer: the receiver. Receiverships are used primarily for abandoned and substandard residential, commercial or industrial properties where the owner has a history of non-compliance with a local enforcement agency's orders to abate and/or situations where emergency circumstances are discovered that pose immediate threats to health and safety. The receiver is appointed by the court upon petition by the local enforcement agency. Upon appointment, the receiver takes full and complete control of the property including: managing and paying expenses of operating the substandard building; obtain cost estimates for necessary repairs/rehabilitation; entering into contracts with contractors to perform necessary repairs and rehabilitation; collecting rents and income from substandard building and using such rents to pay for repairs; borrowing funds to pay for repairs; relocating tenants and providing relocation compensation; and selling the property or taking any other action respecting the property as the court may authorize. It has long been recognized that a receiver is an agent and officer of the appointing court. As an officer of the court, a receiver is not an agent of any particular party to the action, but represents all persons interested in the property. Property receivership remains under the court's control and continuous supervision. The functions and powers of a receiver are controlled by statute, by the order of appointment, and the court's subsequent orders. The costs associated with the rehabilitation of the property and the receiver's services have "super-priority" over the liens of any other creditors to the property, including lenders. The "prevailing party" shall be entitled to reasonable attorney's fees and costs as may be fixed by the court. If the property owner refuses to pay the super-priority liens, the city or receivership can request that the property be sold. Proceeds from the sale are used to pay the liens. The receiver and the city are entitled to be paid first, in full. The junior lienholders, including any lenders, and the property owner, are then entitled to the remainder. The Program benefits are: problem properties are restored to a safe and habitable condition; reduced calls for service to the police department and code enforcement; property values of the surrounding properties are maintained or increased; and livability of the neighborhood is vastly improved. City-wide use of the remedy encourages voluntary compliance by both property

owners and their lienholders. Mr. Priamos showed pictures of a 12 properties and explained how the Program was used to correct their blighted condition.

**Eric Vail, City Attorney**, this program has a number of parallels to the Hemet ROCS Program. This will show that these extreme remedies can help us in extreme cases.

**Mayor Youssef**, asked about the voluntary compliance rate.

**Mr. Priamos**, there is a 90 percent voluntary compliance rate. This is only the 10%. As of May 2012, only 35 homes have gone into receivership. The City Council receives a report every 6 months on the Program and it progress.

**Council Member Krupa**, of the 35 homes, how many were bank owned.

**Mr. Priamos**, 75% are conventional loans. The City has a program that addresses bank foreclosed properties. The City issues Administrative Citations for brown lawns, broken windows and green pools. Those citations get the banks attention. The banks must take responsibility upon the residents vacating. Three of the major banks have come to the City of Riverside to see what can be done to stop these penalties, we are getting more voluntary compliance from these banks now.

**Council Member Krupa**, asked about the timing from failure to comply to completion of receivership.

**Mr. Priamos**, explained the administrative process. Each situation is completely different.

**Paul Raver, Hemet**, asked what the net cost to the City of Riverside is for the administration of this program. Is the house reassessed to the current value after the sale.

**Mr. Priamos**, existing resources are used, this program has no budget. Costs are recovered by the equity in the homes. The City may be out the initial board up costs of \$3,000 to \$4,000. Mr. Priamos is not aware of the process regarding the property value assessments determined by the Riverside County Assessor's Office.

**Stephen McEwen, Burke, Williams and Sorenson**, this process has been used successfully as a remedy in other cities. A similar process was recently used successfully in Hemet, voluntary compliance was achieved to stop the process.

**Council Member Smith**, asked if the City of Riverside has had any of these cases challenged.

**Mr. Priamos**, yes, the challenges are few and far between. One case did proceed to court. The Court sided with the City and the owner did file an appeal.

**Mr. Vail**, Mr. Priamos has been very generous in sharing the information. Staff will take their ordinances to the Hemet ROCS Program for consideration.

### 3. Review Applications for City Council Appointment - City Manager Nakamura

**Eric Vail, City Attorney**, this is a precursor to Item No. 33. The two applicants are here for the City Council to interview. The applicants have been vetted by City staff and the City Clerk's Office. An appointment must be made by September 8, 2012.

**Mayor Youssef**, asked what would happen if the City Council could not come to a unanimous decision.

**Mr. Vail**, an alternative mechanism would have to be considered. The City Council members can nominate additional residents for consideration, flip a coin or conduct a straw pull. A decision must be made.

**Mayor Youssef**, invited the two applicants to give the City Council a brief background. **Robert Epps**, I applied to serve for this vacancy only, I have no political ambitions. Mr. Epps expressed concern with the City and sees things that could be improved. Rather than gripe, I would appreciate the opportunity to get involved. My hopes is that my service will benefit the City.

**Marv Nottingham**, I am interested in getting involved and help you with the issues that you are facing.

The City Council members interviewed the applicants.

**Mr. Vail**, the City Council can nominate additional applicants at this time or discuss the applicants at this time or tonight, Item No. 33 is an action item to consider appointment. There were no additional nominees offered at this time.

---

## 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 5:22 p.m.

4. Conference with Labor Negotiators  
Pursuant to Government Code section 54957.6  
Agency designated representatives: *City Manager Nakamura*  
Employee organization:  
*Administrative Personnel*
  
  5. Conference with Legal Counsel - Existing Litigation  
Pursuant to Government Code section 54956.9(a)  
Names of case: *Mercury Casualty Co. v. City of Hemet RIC 084323*
- 

# MINUTES

## JOINT MEETING OF THE HEMET CITY COUNCIL AND THE SAN JACINTO CITY COUNCIL

**7:00 p.m.**

[www.cityofhemet.org](http://www.cityofhemet.org)

**Hemet Public Library Upstairs**

**300 E. Latham Avenue**

*Please silence all cell phones*

---

### Call to Order

Mayor Youssef called the meeting to order at 7:03 p.m.

---

## Roll Call

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

ABSENT: Council Members Bartel, Di Memmo and Ledezma, Vice Mayor Miller and Mayor Kotyuk  
Special Guest Riverside County Supervisor Jeff Stone

---

## Invocation

Invocation was given by Gary Fowler, Hemet-San Jacinto Interfaith Council

---

## Pledge of Allegiance

Pledge of Allegiance was led by Council Member Smith

---

## Joint Work Study

6. San Jacinto Valley Public Safety Concerns

*Interactive discussion with citizens and Cities of Hemet, San Jacinto and Supervisor Stone regarding public safety concerns within the San Jacinto Valley, with possible direction to staff*

**Mayor Youssef**, thanked the residents that showed up, there are representatives from both San Jacinto and the County of Riverside in the audience. All three agencies are willing to work together to solve this huge problem, that was not created by any of us. Staff presentations will be short and then the City Council will take comments from the public. A second meeting to include the City of San Jacinto and the County of Riverside will be held on Tuesday, August 21, 2012 at 6:00 p.m., 300 W. First Street in San Jacinto. Each speaker will get 2 minutes, if you find a spokesperson you can have up to 10 minutes. Mayor Youssef asked that all attendees be respectful of the speakers, let's focus on a solution. Thank you in advance for your decorum. There is not a person in the room that is not appalled by the deterioration of the valley. The time has come to take back our City and our Valley. This is happening elsewhere, but we feel it more because we are isolated. Hemet and San Jacinto are two of the oldest cities in Riverside County and we have the some of the oldest housing stock in Riverside County. We offered affordable homes and social services for Seniors citizens who contributed greatly to our economy. We were once admired in the banking industry for our wealth on Florida Avenue. Residents in the Golden years have since moved to financially stable states with little to no state taxes. Now the cheap rents and social services are attractive to undesirable residents. The City can make it harder on landlords that rent to undesirables, this is the cornerstone of the Hemet ROCS program. The City is currently adopting the Ordinances necessary and moving forward implementing the Hemet ROCS program. We will be prepared to address your concerns on August 21 at our joint meeting. Thank you, your participation is truly appreciated. Mayor Youssef acknowledged the men and women in uniform that have taken the beating

of the economy and are still here. The City of Hemet has gone from 415 employees to 286, the employees left are working harder and smarter. A video was presented.

The City Council recessed briefly at 7:20 p.m.  
Reconvened at 7:29 p.m.

**Mark Orme, Assistant City Manager**, there is a general lack of trust in government, we hope to build a trusting relationship. City staff is here to be honest and truthful with you, we have heard the same rumors that you have. I want to thank those that have joined the Hemet ROCS Team.

**Dave Brown, Police Chief**, I'm proud of the San Jacinto Valley and overwhelmed by the community. I see family, friends, city and police staff. This is a room packed full of people who refuse to give up on this community. Tonight is about you. When I was appointed Police Chief I asked the community to join me in policing this community and here you are. Policing it is truly a community effort. Chief Brown gave a powerpoint presentation that included the City's crime statistics from 2007 to 2011. Chief Brown recognizes that livability and quality of life are not the same as crime statistics. There is a higher rate of crime here than surrounding communities. Property and overall crime is trending upwards. While violent crimes are down. There are College courses and PHD's on what causes crime. Part of the problem is that our county jails are full. Probationers and parolees are being sent here on a higher rate per capita, with fewer police officers than when I was hired 28 years ago, that is our reality. The statistics may be better, but do you feel as safe as you did 4 or 10 years ago. Do we need more cops? Yes! But in the meantime your Police Officers and volunteers are out there working hard. However, this is not just a police problem, this is not just a government problem, this is a community problem. We believe in our Police Department and our ability to deal with the crime. This community can only support 64 police officers, and I don't want to relive the day when I had to hand 4 officers pink slips. The reality is there is no magic number, we hear the communities request for more cops. We do however, need to find a long term reliable funding source for the Police Department. This City Council is ahead of itself regarding community policing. Reality is that we could keep 300 officers busy 24/7. In light of the lack of resources, we are improving technology in the office, dispatch and vehicles. A new cutting edge and state of the art system will be up and running in 4 months. The City of Hemet is taking an active role in the AB109 Task Force and is currently providing the supervision. We are aggressively in pursuit of grants for additional motor officers. ABC contacted us to help us write a grant for additional funding. The Police Department will be asking the City Council at 7:00 p.m. to approve a State Grant to pay for 3 Police Officer's for the Hemet ROCS Program. Keep up the good work.

**Deanna Elliano, Community Development Director**, Hemet ROCS, Restoring Our Community Strategy is a comprehensive effort to reduce blight, upgrade housing conditions and neighborhoods, improve property maintenance, and enhance the image and quality of life within the City of Hemet and the Valley. The City initiated this program and then finances put a hold on it until the beginning of 2012. The Program Components include:

the Staff Technical Advisory Team; the Executive Advisory Committee (EAC); a Governmental Agency Liaison Group; and the Citizen Advisory Committee. The Citizen Advisory Committee includes a working group of 17 citizens that meet once a month on the 4<sup>th</sup> Thursday at the Library, through the end of the 2012. The Committee provides comments and feedback to proposed ordinances, programs and community conditions. This program is a multi departmental & community effort. 19 potential Ordinances have been identified. Staff will review the legal foundation in which these issues and problems can be addressed. 10 Ordinances have already been adopted: Prohibition of Medical Marijuana Dispensaries; Regulation of Shopping Carts; Moratorium on Smoke Shops and Hookah Lounges; "Florida First" Program; Sex Offender Location Restrictions; Sex Offender Residency Restrictions; Group Homes & Boarding Houses; Parolee/Probationer Housing; Drug & Gang Related Crime on Residential Property; and Abatement of Chronic Nuisance Properties. This doesn't mean that the City is done, the cornerstone is the quality of life, until you feel safe we are not done. We encourage residents to continue to sign up for the Hemet ROCS updates. Phase 2 of Hemet ROCS includes the following 6 additional ordinances, staff is conducting the research and review with other agencies and case law: Rental Unit Registration and Inspection Ordinance; Landscape & Property Maintenance Ordinance; Motel Residency; Prostitution; Alcoholic Beverage Permit Regulations; and Update on Business License Ordinance.

**Mark Orme, Assistant City Manager**, what's it like in the day of an Assistant City Manager, I leave my home in Hemet and come to City Hall and see the same things you do. Yes, we see it too. I've been with the City for 13 years and it has been one heck of a ride. The City staff has been working hard at building the foundation. We are always asked, What are you doing? Can't you get anything done? Yes we can, yes we are and no we are not done yet. We have to have the legal guidelines and the teeth to get things done. Hemet ROCS is the tool that we need to address your issues. The ordinances are being put into place, the next step is to develop a policy to move forward with the enforcement of these ordinances. City staffing has been cut from over 440 employees to approximately 280, necessary but unfortunate. The residents have lost their sense of community, in the old days people used to know each other and help each other. This tidal wave is the start of a true community. We don't own this City or the revenue, we are your stewards and your resource. You don't want to hear this and I don't blame you, however we are balancing our budget. We can't pay for all of the Police Officers that you want. Public Safety is our priority. There are avenues, some cities have approved a revenue measure to pay for police but that is not our job to determine if we need that. We know we do, but that's up to you to make that happen. If you are part of the process, you will trust the government more. This is your opportunity. We are sick of the same things that you are. Let's get it done. Let's do it right. Let's be patient and work together. I love the rumors. We are here to tell you which ones are right and which ones are wrong. Section 8, the City of Hemet has nothing to do with Section 8. Section 8 is a program between another agency that works with private property landlords. There is no billboard in the LA area encouraging people to come to Hemet. These rumors just get us off the focus of what we really need to do.

**Becki Gomez, Hemet,** the sympathy and concern is appreciated. Ms. Gomez explained a number of crimes committed against her and her property in the last couple of years, ending with her recent attack during broad daylight in the rear parking lot of the Big Lots shopping center. Thanks to Bob Pratte and Facebook the Gomez's now have 2,000 new friends via facebook.

**Rene Gomez, Hemet,** thanked everyone for their support. Mr. Gomez spent 30 years in a proud career as a Highway Patrol Officer. Mr. Gomez recommended that the Police Department continue to search for traffic safety grants to temporarily fund for officers.

**Lori VanArsdale, Hemet,** thanked the City Council for the Hemet ROCS Program, great start. Ms. VanArsdale recommended that the Hemet ROCS Team meet more than once a month. Ms. VanArsdale encouraged everyone in attendance to volunteer. At one point the Hemet City Council worked with the County of Riverside and successfully stopped the transfer of parolees to the valley. The County of Riverside placed all of the social services here in the valley, not the City of Hemet. Ms. VanArsdale also encouraged the City Council to continue the City's presence at ICSC, you have to get the economic base up.

**Tami Wilhelm, Hemet,** I was told to check out facebook, I took notice and had some t-shirts printed that say "Take Back Hemet". Ms. Wilhelm, her daughter and granddaughter represent the 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> generations in Hemet.

**Bob Duistermars, Hemet-San Jacinto Action Group,** read the Action Group's Position Paper titled, Crime and Safety, dated August 1, 2012. The Action Group issued a position paper in 2010 listing 14 recommendations in an effort to help fight crime in our valley. These recommendations were not pursued. The Action Group is in favor of the City's Hemet ROCS Program. The Action Group recommends the following action agenda to accomplish their goals: 1) Immediately increase police staffing levels to meet National Standards or a number determined by the Chief of Police that will allow officers adequate discretionary time to be spent on crime prevention; 2) Adjust the base pay scales to be competitive with surrounding Cities; 3) adequate funding be provided to accomplish this goal before other City departments are funded.

**Sean Weidmann, Hemet,** told the City Council about the newly formed "Valley Volunteer Watchman Group". The last watchman group turned into Hemet PD 103 years ago. Residents need to get more involved, volunteer and join service clubs. The residents need to take back our streets, get out of our houses, walk our dogs and takes walks with our children.

**Steve Di Memmo, San Jacinto,** 2 years ago at the Assembly of God Church representatives from the two City's and the County gathered with 800 residents and heard their concerns about crime. Nothing was done. In 2007, the two city councils meet to discuss crime and again nothing was done. As a member of the San Jacinto City Council, I have been fighting for the past 4 years for change. AB109 is adding to the Valley's problems. I commend Chief Brown and the Hemet City Council, they are doing more than the City of San Jacinto.

**Prof. Kenneth Haslam, Hemet,** it would take 60 times the police officers to get the valley back to the 90's. You have to use resources that are in the community. The community needs to be taught how to deal with and conquer their fear. A policeman can't

be there all of the time, statistics show that a policeman can only be there 6% of the time nationally. Each person needs to know CPR for a violent crime.

**Matthew Minor, Hemet,** the City of Hemet might not be to blame, but instead of making up excuses, Mr. Minor suggested that the City Council give the community group one thing to work on and let's get it done.

**Don Digby, Hemet,** I love this valley and want to support it. The can has been kicked down the road for 20 years and no one has addressed it. The residents have tolerated everything. The way to fix it is intolerance. There is an RTA bus stop in front of my business and I have to pick up the trash left by the riders. Mr. Digby complained about the hookers and shopping carts on Florida Avenue.

**Denise Hargis, Hemet,** I'm here on my birthday because Hemet means a lot to me. I have volunteered at events and am raising my family here. Ms. Hargis suggested that the City bring in higher end factories and businesses. Make it easier for businesses to come here, without jumping through so many hoops. We also need more things for our youth to do.

**Lynn Throckmorton, Hemet,** my husband was a member of the Friends of the Library Foundation when this Library was built. We love Hemet. I am currently the Co-President of the Assistance League. Ms. Throckmorton explained a situation that occurred in front of the Assistance League building and stated that the Police Department was not responsive. Ms. Throckmorton asked that public safety be a priority. Thank you for Hemet ROCS.

**Donald Pierce, Hemet,** asked the Cities of Hemet and San Jacinto put sidewalks in on San Jacinto Avenue.

**Scott Elsmore, Hemet,** I am a graduate of Hemet High School. Mr. Elsmore expressed concern with accountability in government. I know there are a lot of groups, but instead we need more action.

**S. Sadolski, Hemet,** In November 2011 my car was stolen and I still have not heard if the case has been assigned to a Detective. A couple of weeks ago our HOA requested a presentation from a Police Officer, his advise to us was to get to know our neighbors, get a dog and get an alarm system.

**Mary Mikalaycik, Hemet,** I have lived near Hemet High School since 1998. We don't know who to talk to when we need assistance. I would love to shop in Hemet, give me more than a dollar store.

**Mayor Youssef,** reminded the members of the audience that representatives from the City of San Jacinto and the County of Riverside will be at the August 21<sup>st</sup> meeting.

**Deborah Farley, Hemet,** my Husband was attacked last night while walking our dog. We moved away from Hemet 7 years ago and moved back 6 weeks ago. We want to get involved and stop this. We want the low life that hurt my husband out of our community.

**David Christian, San Jacinto,** spoke in support of the ordinance holding landlords accountable.

**Carol Maldonado, Hemet,** a resident of the Hemet for 38 years. Most of my complaints have been addressed. Ms. Maldonado asked how long homes can remain boarded up, noting that one in her neighborhood has been boarded up for 7 years. Ms. Maldonado recommended that vacant homes be demolished.

**Ray Fonseca, Hemet,** the Police Department needs more officers. The entire city is asking you for more officers.

**Howard Rosenthal, Hemet,** as a 30 year resident, I'm saying that the nonsense needs to stop here. Mayor Youssef campaigned against Measure O which would have funded more cops. There are issues at the east Bank of Hemet building every day.

**Tom Garnella, Hemet,** last year I noticed the landscaping at the Stater Bros. in East Hemet was not being maintained. I made the effort to contact the responsible party and it has been corrected. It is not only the City's responsibility, it is ours too. Mr. Garnella recommended that a list of various agencies that residents can call for help be compiled and distributed.

**Dustin Murray, Hemet,** I warned the City Council. Since I spoke last, many officers have left for other agencies. There are things this City Council could have done to prevent that. Hemet Police Officers are the lowest paid in the County. The City Council can require a rental property business tax to pay for more officers.

**Robert Galletta, Hemet,** lifelong resident of this City and a representative of Rebuild Hemet. This grass roots movement demands that you address the current condition of the place that we call home. The City of Hemet needs to hold property owners accountable, this includes commercial property owners. I left this community for more money, because Kumbaya doesn't pay my mortgage.

**Isabel Hoffman, Hemet,** expressed concern with mail fraud.

**Jolene Landers, San Jacinto,** recommended that more neighborhood watch programs be started. Let us know what we can do to help, this is also our responsibility.

**Brishen Kruze, Hemet,** I am one of the residents that has been scrubbing off graffiti. The intersection of Cornell and Florida has been under construction forever. The Police Department need assistance and should get all of the funding they need.

**Nicole Raymond, Hemet,** expressed concern with the dead lawns, but understands that water is expensive. The City Council needs to offer incentives to encourage people and businesses to relocate here. The City Council should find out how Temecula does it.

**Mayor Youssef,** I'm proud that you are here. The next meeting will be held on August 21, 2012 at 6:00 p.m. at 300 W. First Street in San Jacinto. Representatives from both cities and the county will be present.

**Ray Strait, Hemet,** I live two blocks outside of the City limits in the County. Mr. Strait recommended more streetlights.

**Mayor Youssef,** Hemet ROCS provides the tools that we need and an opportunity for us to work together. There are sign ups on the table in the back of the room and on the City's website. The problem wasn't created over night, we need each and every one of you to help reclaim this valley. City Officials have taken notes regarding your concerns. We need you to continue to be involved. If we worked together and don't get distracted, we can do this but it won't be overnight.

**Council Member Smith,** I have been a resident of this Valley for 36 years. You are great, this is what we need. We are dedicated to addressing your concerns. I'm in the fight with all of you. It is vital that we all show up next week. Don't let the momentum die.

**Council Member Krupa**, I've been here since 1976 and have raised 2 daughters here. I have been robbed and have had to deal with neighbors from hell. We as neighbors banded together and got rid of them, it was scary to go up against some of them but we did it.

**Mayor Pro Tem Foreman**, what were you called "arm chair activists". I am impressed that so many showed up tonight. The City of Hemet is curtailed by laws that we can't violate, but you can keep doing what you are doing.

**Mayor Youssef**, I hope to see you on August 21<sup>st</sup> and sign up for Hemet ROCS.

---

Adjourned the Joint Meeting of the Hemet City Council and the San Jacinto City Council at 9:26 p.m. to August 21, 2012 at 6:00 p.m.

---

# **MINUTES**

## **REGULAR SESSION OF THE HEMET CITY COUNCIL**

*Immediately following the Joint Meeting*

---

### **Call to Order**

Mayor Youssef called the meeting to order at 9:46 p.m.

---

Invocation was given by Gary Fowler, Hemet-San Jacinto Interfaith Council

---

Pledge of Allegiance was led by Mayor Pro Tem Foreman

---

### **Roll Call**

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

**ABSENT:** None

**OTHERS PRESENT:** Assistant City Manager Orme, City Attorney Vail and City Clerk McComas

---

### **City Attorney Closed Session Report**

7. Conference with Labor Negotiators  
Pursuant to Government Code section 54957.6  
Agency designated representatives: *City Manager Nakamura*  
Employee organization:  
*Administrative Personnel*

8. Conference with Legal Counsel - Existing Litigation  
Pursuant to Government Code section 54956.9(a)  
Names of case: *Mercury Casualty Co. v. City of Hemet RIC 084323*

**The City Attorney reported that there was no reportable action.**

---

## **City Council Business Consent Calendar**

9. **Recommendation by Mayor Youssef** - Library Board Re-Appointment
  - a. Re-Appoint Ray Strait to Seat 3 on the Library Board to order to fill the term expiration. The three year term for Seat 3 will expire June 30, 2015.
10. **Approval of Minutes** - July 10, 2012
11. **Approval of Minutes** - July 17, 2012
12. **Receive and file** - Investment Portfolio as of March 2012
13. **Receive and file** - Warrant Register
  - a. Warrant registers dated July 10, 2012, July 12, 2012 and July 28, 2012 are attached for review and approval. Payroll for the period of June 25, 2012 to July 8, 2012 was \$583,699.25 and July 9, 2012 to July 22, 2012 was \$545,197.06.
14. **Recommendation by City Manager** - Confidential Employee Resolution
  - a. Adopt a resolution relating to all Confidential Personnel salary ranges, benefits, and establishing policy with respect to the requirements, responsibilities, designation and conditions of their employment.  
**Resolution No. 4518**
15. **Recommendation by City Manager** - Opposing San Diego County Water Authority's Proposed Cost-Shift to Metropolitan Water District's Member Agencies, Impacting Local Water Ratepayers
  - a. Adopt a resolution opposing San Diego County Water Authority's Proposed Cost-Shift to Metropolitan Water District's Member Agencies.  
**Resolution No. 4519**
16. **Recommendation by Engineering** - Defer Required Public Improvements at 941 S. State Street
  - a. Approve the request from Ramona Holdings, Inc. to defer public improvements as required in their Conditions of Approval to install one street light.

17. **Recommendation by Engineering** - Installation of Banners Across Florida Avenue
  - a. Assistance League of Hemacinto - Volunteering
  - b. First Baptist Church - Annual Car Show September 24, 2012
  - c. Peace in the Streets Foundation - Reggae Festival Under the Stars
  - d. Ramona Bowl Association - US Marine Corps 3D Aircraft Wing Band
  
18. **Recommendation by Police Department** - 2012 CA Department of Alcoholic Beverage Control Enforcement Grant
  - a. Accept and Approve the 2012/13 CA Department of Alcoholic Beverage Control (ABC) grant in the amount of \$40,000 to support alcoholic beverage enforcement operations; and
  - b. Authorize the City Manager to execute the grant agreement with US-DOJ COPS Office; and
  - c. Establish appropriate revenue and expenditure accounts
  
19. **Recommendation by Police Department** - 2012 US Department of Justice, Community Oriented Policing Services "Vets to Cops" Hiring Grant.
  - a. Accept and approve the 2012 US-DOJ Community Oriented Policing, "Vets to Cops" Hiring grant in the amount of \$629,580 toward the salary and benefits of three additional police officers over 3 years; and
  - b. Authorize the City Manager to execute the grant agreement with the US-DOJ COPS Office; and
  - c. Establish appropriate revenue and expenditure accounts.
  
20. **Recommendation by Engineering** - Bond Release - Tract Map 28286-13 - Four Seasons (K. Hovnanian) NW corner of Florida Avenue and California Avenue
  - a. Authorize the City Clerk to release the Monuments Bond No. 929342456, in the amount of \$52,000.
  
21. **Recommendation by Engineering** - Bond Release - Tract Map 28286-7 - Four Seasons (K. Hovnanian) NW corner of Florida Avenue and California Avenue
  - a. Authorize the City Clerk to release the Monuments Bond No. 929282623, in the amount of \$8,200.
  
22. **Recommendation by Engineering** - Award of Bid for the Citywide Pavement Rehabilitation Project, City Project No. 5551
  - a. Award the contract to the lowest, responsive bidder, All American Asphalt, Inc. for the City wide Pavement Rehabilitation Project CIP 5551 in the amount of \$3,777,000; and
  - b. Authorize the City Manager to enter into a construction contract for the improvements; and
  - c. Establish a budget in the amount of \$3,777,000 in Measure A Fund No. 222-5551-5500 for the cost of construction, \$50,000 in Measure A Fund No. 222-5551-2710 for geotechnical testing and surveying and \$200,000 in Measure A Fund 222-5551, various accounts, for salaries and benefits being the cost of construction management, administration and inspection.

23. **Recommendation by Engineering** - Ratify Change Order No. 1 for the South Buena Vista Waterline, City Project No. 5566
  - a. Ratify Change Order No. 1 in the amount of \$29,766 for additional paving which was completed on Buena Vista Avenue within the city's waterline easement for CIP 5566 Buena Vista Waterline Improvements; and
  - b. Establish a budget in the amount of \$29,786 in Fund No. 571-5566-5500 for the cost of the additional paving.
  
24. **Recommendation by Engineering** - Ratify Change Order No. 1 for the Juanita Street Waterline Improvements, City Project No. 5555
  - a. Ratify Change Order No. 1 in the amount of \$33,629 for additional piping, fittings, fire hydrant drops, gas line drops and cutting and centering our waterline over the existing sanitary sewer on the Juanita Waterline Installation Project CIP 5555; and
  - b. Establish a budget in the amount of \$33,629 in Fund No. 571-5555-5500 for the cost of the additional work.
  
25. **Recommendation by Public Works** - Park Commission Recommendations
  - a. Tree Removal - 2184 Casita Court - Honey Locust (1)  
Recommendation to deny removal request.
  - b. Tree Removal - 730 & 740 Santa Rosa Drive - Washingtonia Palm (2)  
Recommendation to deny removal.

Item Nos. 10, 14, 17, 19, and 24 were removed from the Consent Calendar. **Council Member Krupa and Mayor Pro Tem Foreman seconded a motion to approve the remaining Consent Calendar Items as presented. Motion carried 4-0.**

Item No. 10

**Council Member Smith**, abstained since he was not in attendance at that meeting. **Mayor Pro Tem Foreman moved and Council Member Krupa seconded a motion to approve the item as presented. Motion carried 3-0.**

Item No 14

**Paul Raver, Hemet**, asked that staff define a confidential employee and asked what information they have that is not public.

**Mark Orme, Assistant City Manager**, explained that the positions in this classification are exposed to personnel information and labor negotiations. This Resolution and group of employees have been in place for many years. This is to ensure that they have the necessary documentation in place for their salary and benefits.

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

Item No. 17

**Mayor Pro Tem Foreman**, asked about the "Peace in our Streets Foundation" banner to confirm that this was a non-profit event.

**Lori VanArsdale**, "Peace in the Streets Foundation" is a non-profit organization that rented the Ramona Bowl, they are trying to address violence in the streets and bullying.

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

Item No. 19

**Paul Raver, Hemet**, 9 employees in the Fire Department are losing their job, because the City Council did not want to pay for personnel with a grant. This Item is to approve a grant to pay for Police Officers. Will these Officers be hired with the caveat that they are only funded temporarily.

**Council Member Krupa**, expressed concern with hiring Police Officers with a grant.

**Council Member Smith**, there is a concern with how to continue to fund these employees after the grant period has expired.

**Dave Brown, Police Chief**, explained the terms of the grant. For the Community sake, this grant was awarded to the City of Hemet. The process for this National IGrant was very competitive. There are risks in accepting Federal Grants. This is a three year grant, the local match requirement has been waived, which is very rare in itself. The City of Hemet does have to contribute \$84,868 per year and there is money in the Police Department budget available, savings due to vacant positions. The City is required to maintain the three officers for the fourth year. The City Council needs to be willing to accept that responsibility and have the confidence that we will be able to retain them after the third year. I don't raise revenue, I rely on the City Council to set the Department's budget and within that budget we police the City. It is our hope that in three years, the three positions can be sustained. The City Council can require us to notify these officers that they are being hired under those conditions. That condition will compromise the terms of the grant. The terms are that the local government will retain them for the 4<sup>th</sup> year. The Department currently has eight funded vacancies that I am struggling to fill and a provision like that will make it harder to fill with qualified, desirable laterals.

**Council Member Smith**, confirmed that the City has to pay \$84,000 for three years and the full cost of these officers for the 4<sup>th</sup> year. Over the next 4 years, this grant will cost the City of Hemet \$500,000.

**Chief Brown**, the vacant positions during the next 3 years will create a costs savings to the City's budget.

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

Item No. 24

**Council Member Krupa**, recused herself due to the close proximity to her primary residence.

**Mayor Pro Tem Foreman moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 3-0.**

---

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

26. **Recommendation by Community Investment Department** - Approval of the Third Recognized Obligation Payment Schedule (January 1, 2013 through June 30, 2013) Pursuant to AB X1 26
- a. Adopt a resolution approving the 3<sup>rd</sup> Recognized Obligation Payment Schedule (for the time period between January 1, 2013 and June 30, 2013) pursuant to AB X1 26. **Resolution No. 4520**

**John Jansons, Community Investment Director**, staff is recommending that the City Council approve the Third Recognized Obligation Payment Schedule. The format might change as directed by the Department of Finance. Also included will be the loan agreement between the City of Hemet and the Successor Agency. It is unknown at this time if the Department of Finance will approve the loan. The final version will be presented to the Oversight Board on August 29<sup>th</sup> for approval and submitted to the Department of Finance by September 1, 2012.

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

---

### Communications From the Public

**Joy Ward, Hemet**, expressed concerned over the loss of the mural on the building located on the southwest corner of San Jacinto and Florida Avenue.

**Mark Orme, Assistance City Manager**, staff will contact the Hospital District regarding Ms. Ward's concern.

---

### Public Hearings

27. **Zoning Ordinance Amendment No. 12-003 regarding Parolee and Probationer Housing Regulations** - Deanna Elliano, Community Development Director
- a. Introduce, read by title only and waive further reading of an ordinance amending Chapter 90 of the Hemet Municipal Code regarding establishment of regulations for Parolee-Probationer Homes; **Ordinance Bill No. 12-061** and
  - b. Direct staff to file a Notice of Exemption with the County Clerk in compliance with the California Environmental Quality Act.

**Deanna Elliano, Community Development Director**, gave the City Council a powerpoint presentation. The purpose of this ordinance is to prevent the potential concentration of parolees-probationers living in residential neighborhoods and to insure separation of parolee-probationer housing from child-centered uses. This ordinance will establish an application review process and standards for such homes. A parolee-probationer is a person convicted of a felony and under the jurisdiction of the Department of Corrections, California Youth Authority Parole, or County post-release community supervision. Parole-Probationer Home is a boarding house where two or more unrelated

parolees/probationers are living. The following are location requirements that will be set by this ordinance: not permitted in any single-family or multi-family zone; allowed by the OP and RP Zones subject to a Conditional Use Permit; and not allowed within 1,000 feet of any other boarding house, group home or licensed care facility or child care center, school, park, or other child-centered uses. The requirements set forth in this ordinance are: application information per 90-276; findings must be made by Planning Commission to grant the CUP per 90-279; required to comply with operational standard per 90-280; revocation of the CUP if not in compliance; and no "grandfather" provisions. Staff has received concurrence from the Hemet ROCS Citizen Advisory Committee on June 28, 2012. The Planning Commission recommended approval at their July 17, 2012 meeting. Staff is recommending that the City Council introduce this ordinance.

**Mayor Pro Tem Foreman**, asked if there is any way to made this ordinance more restrictive and include people convicted of misdemeanors also.

**Ms. Elliano**, this ordinance does include anyone on probation and/or parole.

**Eric Vail, City Attorney**, this ordinance is as restrictive as possible, staying in line with Fair Housing Laws. Felonies are recognized criminal violations, voting rights are revoked during probation. The Fair Housing Laws will not allow you to adopt provisions for residents convicted of misdemeanors.

**Mayor Youssef declared the Public Hearing opened at 10:20 p.m.**

There were no public comments presented.

**Mayor Youssef declared the Public Hearing closed at 10:20 p.m.**

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

The Ordinance was read by title only.

---

## Discussion/Action Items

28. **5<sup>th</sup> Amendment to Stetson Crossing Purchase and Sale Agreement** - Community Investment Director Jansons
- a. Approve the 5<sup>th</sup> Amendment to the Stetson Crossing Purchase and Sale Agreement; and
  - b. Authorize the City Manager to execute the 5<sup>th</sup> Agreement.

**Mayor Youssef**, recused himself due to the close proximity to his primary residence.

**Council Member Smith**, expressed concern that his employer might work for a developer on this project.

**Eric Vail, City Attorney**, if at such time that your employer arranges deal with a contractor or sub-contractor to provide a service, a decision will be made. At this time it is just speculative that it might occur.

**John Jansons, Community Investment Director**, this 5<sup>th</sup> amendment to the agreement will extend the time period to March 29, 2013. Due to delays with the regulatory agencies and at no fault of the Developer. The extension is appropriate and warranted in this case and recommended by staff.

**Council Member Krupa moved and Council Member Smith seconded a motion to approve this item as presented. Motion carried 3-0.**

29. **"Special Events Subcommittee" Recommendation for Special Event / Community Event Funding for 2012-2013 Fiscal Year** - Community Investment Director Jansons

- a. Approve the recommendations of the City Council Subcommittee to fund Community Events in the amount of \$25,000 for fiscal year 2012-2013.

**John Jansons, Community Investment Director**, it was hopeful that the City could have \$50,000 to spend for Special and Community Events. Unfortunately, only \$25,000 was approved through the budget process. The sub-committee, Council Member Krupa and Mayor Pro Tem Foreman, worked hard and anguished over the inability to fund everyone. The sub-committee recommends approval of the allocations.

**Mayor Youssef**, expressed disappointment that the City of Hemet is not the title funder of the Hemet Tinsel Tri, in fact the City's isn't funding the event at all.

**Mayor Pro Tem Foreman**, after review of all of the applications, the sub-committee and staff, it was decided that funding would not be granted to events that were self sustaining and profit driven. The Tinsel tri is a very productive event for the United Way. I personally do not agree that it generates revenue for the City. The Ramona Pageant needs the assistance of the City this year.

**Council Member Krupa**, in-kind assistance can still be offered to help with the event.

**Mayor Youssef**, agrees that the Old Olympics, Miss Hemet and Voice of the Valley are great events. Again, expressed disappointment that the brochures will not say the City of Hemet's Tinsel Tri, instead they will be sponsored by Soboba.

**Mayor Pro Tem Foreman moved and Council Member Krupa seconded a motion to approve the item as presented. Motion carried 3-1. Mayor Youssef voted No.**

30. **Jasmine Gardens Senior Apartment Project - Building Permit Fee and Development Impact Fee Reduction/Waiver** - City Manager Nakamura

- a. Deny a request made by Denley Investment and Management Company for a reduction or waiver of Building Permit and/or Development Impact Fees for Jasmine Gardens Senior Apartments.

**This item was continued to September 25, 2012.**

31. **Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force** - Environmental Compliance Manager Nixon

- a. Approve the agreement to form the Lake Elsinore and Canyon Lake TMDL Task Force to implement certain tasks identified by the TMDL Implementation Plan and to pursue TMDL related tasks agreed upon by Task Force Agencies; and
- b. Adopt a resolution to appoint one primary representative to the Task Force and one alternate representative to act in the absence of the primary representative. **Resolution No. 4521**

**Linda Nixon, Environmental Compliance Manager**, this agreement is a renewal of a previous agreement. The City is named as a responsible party. being a member of the Lake Elsinore and Canyon Lake TMDL Task Force reduces our costs to be in compliance.

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

32. **Enforceable Obligation of the Successor Agency to the Hemet Redevelopment Agency, in the form of a temporary loan from the City to the Successor Agency, for costs the City will incur (up to \$25,000) related to the "Due Diligence" Audit/Review required by AB 1234** - Deputy City Manager/Administrative Services Director
- a. Approve the loan agreement between the City of Hemet (lender) and the Successor Agency to the Hemet Redevelopment Agency (borrower) to establish an enforceable obligation of the Successor Agency in order to recover costs the City will incur to pay for the mandatory audit/review related to AB 1484 in an amount not to exceed \$25,000.

Item Nos. 32 and 34 were discussed simultaneously.

**Rita Conrad, Deputy City Manager/ Administrative Services Director**, this action will establish a loan from the City's General Fund to the Successor Agency. Formal documentation to seek reimbursement for the audit required by AB 1484. The Successor Agency must pay to have the audit conducted, reimbursement might not be approved. The funding will initially come from the Successor Agency's Administrative Funds, once these funds are exhausted funding will come from the City's General Fund.

**Council Member Krupa moved and Mayor Pro Tem Foreman seconded a motion to approve Item Nos. 32 and 34. Motion carried 4-0.**

33. **Appointment of Council Member to fill City Council vacant seat** - City Manager Nakamura
- a. Consider appointment of Mr. Robert Epps or Dr. Marvin Nottingham, both qualified candidates, to fill the vacant City Council seat. E

**Eric Vail, City Attorney**, the City Council can consider making an appointment tonight or at a Special Meeting before September 7, 2012.

**Mayor Pro Tem Foreman**, recommended that an appointment be made tonight.

**Mayor Pro Tem Foreman and Mayor Youssef seconded a motion to appoint Robert Epps to the City Council. Motion failed 2-2. Council Members Krupa and Smith voted No.**

**Council Member Krupa**, I am not prepared to vote on a replacement tonight. I would prefer to wait until the nomination period closes, which is 5:30 on August 15, 2012.

**Mayor Youssef**, asked both applicants to declared that they do not intent to pull papers to run for City Council.

Robert Epps and Marv Nottingham both declared that they will not pull papers for the 2012 Election.

**Mayor Pro Tem Foreman moved and Mayor Youssef seconded a motion to appoint Robert Epps to the City Council. Motion carried 3-1. Council Member Smith voted No.**

Council Member Epps was sworn into office.

---

## **City Council acting as the Redevelopment Successor Agency Discussion/Action Items**

34. **Enforceable Obligation of the Successor Agency to the Hemet Redevelopment Agency, in the form of a temporary loan from the City to the Successor Agency, for costs the City will incur (up to \$25,000) related to the "Due Diligence" Audit/Review required by AB 1234 - Deputy City Manager/Administrative Services**
- a. Approve the loan agreement between the City of Hemet (lender) and the Successor Agency to the Hemet Redevelopment Agency (borrower) to establish an enforceable obligation of the Successor Agency in order to recover costs the City will incur to pay for the mandatory audit/review related to AB 1484 in an amount not to exceed \$25,000.

This item was combined with Item No. 32.

---

## **City Council Reports**

35. CITY COUNCIL REPORTS AND COMMENTS

A. 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)

B. 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)

C. Mayor Pro Tem Foreman

1. Park Commission
2. Indian Gaming Distribution Fund

D. Mayor Youssef

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

- E. Ad-Hoc Committee Reports
  - 1. Hemet ROCS Executive Advisory Committee
  - 2. Veteran's Day Committee -
  
- G. Town Hall Meetings
  
- H. City Manager Nakamura
  - 1. Manager's Reports
  - 2. Voting Delegate for the League of California Cities Annual Conference  
- San Diego, September 5 - 7, 2012

**The City Council appointed Council Member Smith as the Voting Delegate and Council Member Krupa as the alternate.**

---

### **Future Agenda Items**

There were no future agenda items requested at this time.

---

### **Adjournment**

Adjourned at 10:51 p.m. to Tuesday, September 11, 2012 at 7:00 p.m.



#12

# MINUTES

## SPECIAL MEETING OF THE HEMET CITY COUNCIL

August 16, 2012

6:00 pm

[www.cityofhemet.org](http://www.cityofhemet.org)

City of Hemet Administrative Office

445 E. Florida Avenue

*Please silence all cell phones*

### Call to Order

Mayor Pro Tem Foreman called the meeting to order at 6:07 p.m.

### Roll Call

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

ABSENT: Council Member Epps and Mayor Youssef

**Council Member Krupa moved and Council Member Smith seconded a motion to excuse Council Member Epps and Mayor Youssef. Motion carried 3-0.**

OTHERS PRESENT: City Attorney Vail and City Clerk McComas

### Communications From the Public

There were no communications from the public at this time.

### 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 6:08 p.m.

Mayor Youssef arrived at 6:31 p.m.

1. Public Employee Appointment  
Pursuant to Government Code section 54957  
Title: *Acting or Interim City Manager*

The City Council reconvened at 7:31 p.m.

### Closed Session Report

2. Public Employee Appointment  
Pursuant to Government Code section 54957  
Title: *Acting or Interim City Manager*

**Mayor Youssef**, reported that Mark Orme will be the Acting City Manager until Monday, August 20, 2012. The City Council will call a Special City Council meeting for Monday, August 20, 2012 at 7:00 p.m. to conduct interviews and discuss the appointment of an Acting or Interim City Manager.

## **Future Agenda Items**

There were no future agenda items requested at this time.

---

## **Adjournment**

Adjourned at 7:32 p.m. to Tuesday, September 11, 2012 at 7:00 p.m.

#13



# MINUTES

## SPECIAL MEETING OF THE HEMET CITY COUNCIL

August 20, 2012

---

7:00 pm

[www.cityofhemet.org](http://www.cityofhemet.org)

Hemet City Council Chambers  
450 E. Latham Avenue

*Please silence all cell phones*

---

### Call to Order

Mayor Youssef called the meeting to order at 7:00 p.m.

---

### Roll Call

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

ABSENT: None

OTHERS PRESENT: City Attorney Vail and City Clerk McComas

---

### Communications From the Public

There were no communications from the public at this time.

---

### Closed Session

#### Notice of Opportunity for Public Comment

**Dustin Murray, HPOA**, Mark Orme has dedicated 13 years of his life to the City of Hemet. During that time many have people have come and gone and not cared about this community. Mr. Murray noted that the City already has two consultants. Andrew Hall is an experienced City Manager, if Mr. Orme needs assistance Mr. Hall can help. Mark Orme and his staff are more than capable of running the City.

**Steve Sandefer, Hemet Fire Fighters Association**, agreed with Dustin Murray. I've been with the City of Hemet for 18 years and worked with Mr. Orme during his entire tenure. Mr. Orme just sent the Association a letter saying that 9 firefighters will be laid off. He can and will make the tough decisions. Mr. Orme has the City's best interest in mind. The Firefighters are behind Mark Orme.

**Dave Miles, Hemet**, expressed concern with consultants. Mark Orme has been the Assistant City Manager and should be placed in the Interim capacity. The next seated City Council should have the opportunity to appoint their permanent City Manager. I'm sure that the Police or Fire Departments can use the money that the City will save by not hiring a consultant. Mr. Orme, I hope you are the made the Interim City Manager.

The City Council recessed to Closed Session at 7:05 p.m.

1. Public Employee Appointment  
Pursuant to Government Code section 54957  
Title: *Acting or Interim City Manager*
- 

Reconvened at 10:23 p.m.

## **Closed Session Report**

2. Public Employee Appointment  
Pursuant to Government Code section 54957  
Title: *Acting or Interim City Manager*

**Mayor Youssef**, after interviewing the candidates, the City Council has agreed to make Mark Orme the Interim City Manager. The City Council has called a Special Meeting on Tuesday, August 21, 2012 at 4:00 p.m. to consider approval of a contract for Mr. Orme.

---

## **Future Agenda Items**

There were no future agenda items requested at this time.

---

## **Adjournment**

Adjourned at 10:24 p.m. to Tuesday, September 11, 2012 at 7:00 p.m.

*Staff Report*

TO: Honorable Mayor and members of the City Council  
FROM: Judith L. Oltman, City Treasurer  
DATE: September 11, 2012  
RE: Investment Portfolio as April 2012

**RECOMMENDED ACTION:**

Receive and file.

**ANALYSIS:**

The summary statement of activity and balances of the Treasurer's Investment Portfolio for the month of April 2012 is forwarded herewith for your review. On 4/5/12 we purchased a FHLB #2245 for \$500,000 at 1.44% and on 4/11/12 we purchased a FHLB #2246 for \$500,000 at 1.25%. On 4/20/12 our FHLB #2233 was called.

I hereby certify that this report accurately reflects all City of Hemet pooled investments and is in conformity with the investment policy of the City of Hemet and that a copy hereof is on file in the office of the City Clerk. Our third party custodial bank, Bank of New York Mellon, has provided us with the monthly market values.

It is further certified that there is sufficient liquidity to meet the next six months' estimated day-to-day operational expenses.

Respectfully Submitted,

  
Judith L. Oltman  
City Treasurer

attachment

**CITY OF HEMET, CALIFORNIA  
Monthly Report of Investment Activities**

APRIL 2012

INVESTMENT CLASSIFICATIONS	MONTHLY ACTIVITY	CONSOLIDATED BALANCE
<b>PORTFOLIO AS OF</b> March 2012	77,256,772.02	
<b>CERTIFICATES OF DEPOSIT</b> Placed this month Matured this month <b>Balance</b>		3,616,000.00
<b>LOCAL AGENCY INVESTMENT FUND: City of Hemet</b> Deposits Withdrawals <b>Balance</b>	37,552.77	39,986,912.95
<b>LOCAL AGENCY INVESTMENT FUND: City of Hemet</b> Deposits Withdrawals <b>Balance</b>	1,212.65	1,868.84
<b>BANK OF NEW YORK MELLON Custodial Acct.</b> Deposits Withdrawals <b>Balance</b>	507,645.76 -1,755,645.76	1,894,378.98
<b>CITIBANK: Money Market Account</b> Deposits Withdrawals <b>Balance</b>	42,425.07 -1,500,000.00	10,205,030.79
<b>CITIBANK: Money Market Account 3</b> Deposits Withdrawals <b>Balance</b>	1,370,619.57	9,116,390.61
<b>MUNICIPAL BONDS</b> Deposits Withdrawals <b>Balance</b>		3,140,000.00
<b>GOVERNMENT AGENCIES</b>		
2209 2.00% FNMA 5/28/15		500,000.00
2223 2.0% FHLMC 6/29/16		500,000.00
2224 2.0% FHLMC 6/29/16		500,000.00
2229 2.125% FNMA 7/22/16		500,000.00
2233 1.125% FHLB 10/20/16	-500,000.00	
2234 1.0% FNMA 10/26/16		500,000.00
2235 1.05% FNMA 11/17/16		500,000.00
2236 1.50% FNMA 11/23/16		500,000.00
2237 1.50% FNMA 11/23/16		500,000.00
2238 1.2% FNMA 3/8/17		500,000.00
2239 1.0% FNMA 3/13/17		500,000.00
2240 1.10% FNMA 3/20/17		500,000.00
2241 1.0% FNMA 3/21/17		500,000.00
2242 1.25% FFCB 3/8/17		500,000.00
2243 1.3% FFCB 3/20/17		500,000.00
2244 1.35% FNMA 3/28/17		500,000.00
2245 1.44% FHLB 4/5/17	500,000.00	500,000.00
2246 1.25% FHLB 4/11/17	500,000.00	500,000.00
<b>PORTFOLIO BALANCE AS OF APRIL 2012</b>	<b>76,460,582.08</b>	<b>76,460,582.17</b>

INTEREST EARNINGS	11-12 FISCAL YEAR-TO-DATE	
<b>EARNINGS BALANCE AS OF</b> April 1, 2012		307,509.03
CERTIFICATES OF DEPOSIT INT.	3,671.09	
OTHER GOVERNMENT SECURITIES	5,312.50	
CITIBANK MONEY MARKET ACCOUNT	2,187.97	
CITIBANK MONEY MARKET ACCOUNT 3	1,746.53	
BANK OF NY MONEY MARKET ACCT.	35.90	
<b>LOCAL AGENCY INVESTMENT FUNDS</b>		
City of Hemet Interest	37,552.77	
City of Hemet RDA Interest	1,212.65	
<b>MONTHLY EARNINGS TOTAL</b>	<b>51,719.41</b>	<b>51,719.41</b>
<b>MEMO ONLY:</b>		
CITI BNKG CHGS.		
MERCHANT BANK CHG.	-2,252.24	
LIBRARY CREDIT CARD FEES	-88.04	
ARMORED CAR	-354.00	
ASSET SEIZURE FUNDS		
Charges as of: Mar. 29, 2012	-26,185.72	
YTD CHARGES	-28,880.00	
<b>11-12 YEAR-TO-DATE INTEREST EARNINGS</b>		<b>359,228.44</b>

**CITY OF HEMET**  
**Portfolio Management**  
**Portfolio Summary**  
**April 30, 2012**

<b>Investments</b>	<b>Par Value</b>	<b>Market Value</b>	<b>Book Value</b>	<b>% of Portfolio</b>	<b>Term</b>	<b>Days to Maturity</b>	<b>YTM 360 Equiv.</b>	<b>YTM 365 Equiv.</b>
Certificates of Deposit - Bank	3,369,000.00	3,428,429.96	3,369,000.00	4.36	1,365	966	1.599	1.621
Managed Pool Accounts	39,988,781.79	39,988,781.79	39,988,781.79	51.79	1	1	0.375	0.380
Passbook/Checking Accounts	21,215,800.29	21,215,800.29	21,215,800.29	27.48	1	1	0.404	0.410
Local Government Bonds	3,140,000.00	3,309,381.40	3,147,026.99	4.08	1,641	1,147	4.362	4.422
Federal Agency Issues - Coupon	9,000,000.00	9,039,162.45	9,000,000.00	11.66	1,826	1,679	1.386	1.405
Negotiable CDs	495,000.00	505,926.24	495,000.00	0.64	1,826	1,504	2.169	2.200
	<b>77,208,582.08</b>	<b>77,487,482.13</b>	<b>77,215,609.07</b>	<b>100.00%</b>	<b>352</b>	<b>295</b>	<b>0.728</b>	<b>0.738</b>
<b>Investments</b>								
<b>Cash and Accrued Interest</b>								
Accrued Interest at Purchase		6,270.83	6,270.83					
Subtotal		6,270.83	6,270.83					
<b>Total Cash and Investments</b>	<b>77,208,582.08</b>	<b>77,493,752.96</b>	<b>77,221,879.90</b>		<b>352</b>	<b>295</b>	<b>0.728</b>	<b>0.738</b>
<b>Total Earnings</b>								
	<b>April 30 Month Ending</b>	<b>Fiscal Year To Date</b>						
Current Year	43,016.90	466,326.87						
<b>Average Daily Balance</b>	<b>77,072,905.01</b>							
<b>Effective Rate of Return</b>	<b>0.68%</b>							

JUDITH L. OLTMAN, TREASURER

Reporting period 04/01/2012-04/30/2012

Run Date: 08/27/2012 - 12:40

Portfolio COFH  
AP  
PM (PRF\_PM1) SymRept 6.41.202b  
Report Ver. 5.00

**CITY OF HEMET**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**April 30, 2012**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 365	Days to Maturity	Maturity Date
<b>Certificates of Deposit - Bank</b>												
SYS3124	3124	Ally Bank		07/30/2010	247,000.00	260,735.79	247,000.00	2.450		2.450	1,185	07/30/2015
SYS3138	3138	AMERICAN EXPRESS CENTURIAN		08/25/2011	248,000.00	251,233.57	248,000.00	1.150		1.150	846	08/25/2014
06740KEX1	3146	BARCLAYS BANK DE		12/07/2011	247,000.00	256,821.83	247,000.00	1.900		1.900	1,681	12/07/2016
SYS3130	3130	BMW BANK OF NORTH AMERICA, UT		10/22/2010	248,000.00	253,800.32	248,000.00	1.550		1.550	904	10/22/2014
SYS3128	3128	BANK OF HEMET		09/06/2010	247,000.00	247,000.00	247,000.00	1.600		1.600	493	09/06/2013
SYS3144	3144	BANK OF THE WEST		10/12/2011	249,000.00	257,389.13	249,000.00	1.750		1.750	1,625	10/12/2016
SYS3129	3129	BANK OF HEMET		09/06/2010	247,000.00	247,000.00	247,000.00	1.600		1.600	493	09/06/2013
SYS3136	3136	CIT BANK		08/24/2011	247,000.00	255,995.91	247,000.00	1.800		1.800	1,576	08/24/2016
SYS3122	3122	COMMUNITY COMMERCE BANK		06/20/2010	99,000.00	99,000.00	99,000.00	2.200		2.231	415	06/20/2013
SYS3123	3123	COMMUNITY COMMERCE BANK		06/20/2010	99,000.00	99,000.00	99,000.00	2.200		2.231	415	06/20/2013
SYS3142	3142	COMPASS BANK		09/14/2011	248,000.00	248,000.00	248,000.00	0.850		0.850	503	09/16/2013
SYS3134	3134	DISCOVER BANK		08/24/2011	248,000.00	248,000.00	248,000.00	1.050		1.050	846	08/25/2014
36160WVR7	3132	G.E. Capital Financial, Inc.		08/12/2011	247,000.00	256,453.41	247,000.00	1.850		1.850	1,564	08/12/2016
SYS3140	3140	GOLDMAN SACHS		08/31/2011	248,000.00	248,000.00	248,000.00	1.200		1.200	854	09/02/2014
SYS3120	3120	RABOBANK		02/26/2010	100,000.00	100,000.00	100,000.00	1.900		1.900	301	02/26/2013
SYS3121	3121	RABOBANK		02/26/2010	100,000.00	100,000.00	100,000.00	1.900		1.900	301	02/26/2013
<b>Subtotal and Average</b>			<b>3,369,000.00</b>		<b>3,369,000.00</b>	<b>3,428,429.96</b>	<b>3,369,000.00</b>			<b>1.621</b>	<b>966</b>	
<b>Managed Pool Accounts</b>												
SYS1001	1001	LOCAL AGENCY INVESTMENT FUND			39,986,912.95	39,986,912.95	39,986,912.95	0.380		0.380	1	
SYS1002	1002	LOCAL AGENCY INVEST. FUND RDA			1,868.84	1,868.84	1,868.84	0.380		0.380	1	
<b>Subtotal and Average</b>			<b>39,968,106.90</b>		<b>39,988,781.79</b>	<b>39,988,781.79</b>	<b>39,988,781.79</b>			<b>0.380</b>	<b>1</b>	
<b>Passbook/Checking Accounts</b>												
SYS5009	5009	BANK OF NEW YORK		02/27/2012	1,894,378.98	1,894,378.98	1,894,378.98			0.000	1	
SYS5001	5001	Citibank			10,205,030.70	10,205,030.70	10,205,030.70	0.450		0.450	1	
SYS5003	5003	CITIBANK			0.00	0.00	0.00	3.050		3.050	1	
SYS5004	5004	CITIBANK3			9,116,390.61	9,116,390.61	9,116,390.61	0.450		0.450	1	
SYS5002	5002	UNION BANK OF CALIFORNIA			0.00	0.00	0.00	0.012		0.012	1	
<b>Subtotal and Average</b>			<b>21,608,600.57</b>		<b>21,215,800.29</b>	<b>21,215,800.29</b>	<b>21,215,800.29</b>			<b>0.410</b>	<b>1</b>	
<b>Local Government Bonds</b>												
423542KL2	5006	HEMET UNIFIED SCHOOL DISTRICT		07/22/2010	2,000,000.00	2,130,320.00	1,987,183.81	5.375		5.609	1,156	07/01/2015
509896AC0	5007	Lake Hemet Municipal Water Dis		10/07/2010	140,000.00	142,101.40	141,553.84	3.000		2.153	497	09/10/2013
533020DC4	5008	CITY OF LINCOLN		11/03/2011	1,000,000.00	1,036,960.00	1,018,289.34	3.000		2.423	1,219	09/02/2015

Portfolio COFH

AP

**CITY OF HEMET**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**April 30, 2012**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 365	Days to Maturity	Maturity Date
<b>Subtotal and Average</b>			<b>3,147,130.87</b>		<b>3,140,000.00</b>	<b>3,309,381.40</b>	<b>3,147,026.99</b>			<b>4.422</b>	<b>1,147</b>	
<b>Federal Agency Issues - Coupon</b>												
313378P47	2246	FIRST EMPIRE SECURITIES INC.		04/11/2012	500,000.00	500,145.00	500,000.00	1.250		1.250	1,806	04/11/2017
3133EAGH5	2242	FEDERAL FARM CREDIT BANKS		03/08/2012	500,000.00	502,505.00	500,000.00	1.250		1.250	1,772	03/08/2017
3133EAHZ4	2243	FEDERAL FARM CREDIT BANKS		03/20/2012	500,000.00	503,260.00	500,000.00	1.300		1.300	1,784	03/20/2017
3133EANL9	2247	FEDERAL FARM CREDIT BANKS		04/24/2012	500,000.00	500,010.00	500,000.00	1.230		1.230	1,819	04/24/2017
313378QG9	2245	FEDERAL HOME LOAN BANK		04/05/2012	500,000.00	502,470.00	500,000.00	1.440		1.440	1,800	04/05/2017
3134G2LWO	2223	FEDERAL HOME LOAN MTG ASSOC.		06/29/2011	500,000.00	501,210.00	500,000.00	2.000		2.000	1,520	06/29/2016
3134G2LY6	2224	FEDERAL HOME LOAN MTG ASSOC.		06/29/2011	500,000.00	501,550.00	500,000.00	2.000		2.000	1,520	06/29/2016
3136FMTY0	2209	FEDERAL NTL MORTGAGE ASSOC.		05/28/2010	500,000.00	504,609.35	500,000.00	2.000		2.000	1,122	05/28/2015
3136FRB44	2229	FEDERAL NTL MORTGAGE ASSOC.		07/22/2011	500,000.00	509,915.00	500,000.00	2.125		2.125	1,543	07/22/2016
3136FTCL1	2234	FEDERAL NTL MORTGAGE ASSOC.		10/26/2011	500,000.00	501,020.00	500,000.00	1.000		1.000	1,639	10/26/2016
3136FTKE8	2235	FEDERAL NTL MORTGAGE ASSOC.		11/17/2011	500,000.00	500,135.00	500,000.00	1.050		1.050	1,661	11/17/2016
3136FTKM0	2236	FEDERAL NTL MORTGAGE ASSOC.		11/23/2011	500,000.00	503,035.00	500,000.00	1.500		1.500	1,667	11/23/2016
3136FTKH1	2237	FEDERAL NTL MORTGAGE ASSOC.		11/23/2011	500,000.00	500,305.00	500,000.00	1.500		1.500	1,667	11/23/2016
3135G0HM8	2238	FEDERAL NTL MORTGAGE ASSOC.		03/08/2012	500,000.00	500,690.00	500,000.00	1.200		1.200	1,772	03/08/2017
3136FTZ77	2239	FEDERAL NTL MORTGAGE ASSOC.		03/13/2012	500,000.00	502,405.00	500,000.00	1.000		1.000	1,777	03/13/2017
3136FT2K4	2240	FEDERAL NTL MORTGAGE ASSOC.		03/20/2012	500,000.00	502,555.00	500,000.00	1.100		1.100	1,784	03/20/2017
3136FT2C2	2241	FEDERAL NTL MORTGAGE ASSOC.		03/21/2012	500,000.00	502,015.00	500,000.00	1.000		1.000	1,785	03/21/2017
3136FT3Y3	2244	FEDERAL NTL MORTGAGE ASSOC.		03/28/2012	500,000.00	501,328.10	500,000.00	1.350		1.350	1,792	03/28/2017
<b>Subtotal and Average</b>			<b>8,700,000.00</b>		<b>9,000,000.00</b>	<b>9,039,162.45</b>	<b>9,000,000.00</b>			<b>1.405</b>	<b>1,679</b>	
<b>Negotiable CDs</b>												
856284-E3-4	3147	BANK OF INDIA NEW YORK		04/27/2012	248,000.00	258,926.24	248,000.00	2.000		2.000	1,822	04/27/2017
36159CRZ1	3126	GE Money Bank		07/30/2010	247,000.00	247,000.00	247,000.00	2.400		2.400	1,185	07/30/2015
<b>Subtotal and Average</b>			<b>280,066.67</b>		<b>495,000.00</b>	<b>505,926.24</b>	<b>495,000.00</b>			<b>2.200</b>	<b>1,504</b>	
<b>Total and Average</b>			<b>77,072,905.01</b>		<b>77,208,582.08</b>	<b>77,487,482.13</b>	<b>77,215,609.07</b>			<b>0.738</b>	<b>295</b>	

**CITY OF HEMET  
Portfolio Management  
Portfolio Details - Cash  
April 30, 2012**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 365	Days to Maturity
		<b>Average Balance</b>	<b>0.00</b>	Accrued Interest at Purchase		6,270.83	6,270.83				0
				Subtotal		6,270.83	6,270.83				
		<b>Total Cash and Investmentss</b>	<b>77,072,905.01</b>		<b>77,208,582.08</b>	<b>77,493,752.96</b>	<b>77,221,879.90</b>			<b>0.738</b>	<b>295</b>

**CITY OF HEMET**  
**Received Interest**  
**Sorted by Issuer - Grouped by Fund**  
**Received April 1, 2012 - April 30, 2012**

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate			Interest		Variance
						Date Due	Date Received	Amount Due	Amount Received	
<b>Fund: General Fund</b>										
<b>BMW BANK OF NORTH AMERICA, UT</b>	SYS3130	3130	BCD	248,000.00	1.550	04/22/2012	04/22/2012	1,922.00	1,927.27	5.27
							<b>Subtotal</b>	<b>1,922.00</b>	<b>1,927.27</b>	
<b>BANK OF HEMET</b>	SYS3128	3128	BCD	247,000.00	1.600	04/06/2012	04/06/2012	335.65	335.71	0.06
							<b>Subtotal</b>	<b>335.65</b>	<b>335.71</b>	
<b>BANK OF THE WEST</b>	SYS3144	3144	BCD	249,000.00	1.750	04/12/2012	04/16/2012	370.09	370.09	-
							<b>Subtotal</b>	<b>370.09</b>	<b>370.09</b>	
<b>BANK OF HEMET</b>	SYS3129	3129	BCD	247,000.00	1.600	04/06/2012	04/06/2012	335.65	335.70	0.05
							<b>Subtotal</b>	<b>335.65</b>	<b>335.70</b>	
<b>COMMUNITY COMMERCE BANK</b>	SYS3122	3122	BCD	99,000.00	2.200	04/20/2012	04/02/2012	187.55	187.55	-
							<b>Subtotal</b>	<b>187.55</b>	<b>187.55</b>	
<b>COMMUNITY COMMERCE BANK</b>	SYS3123	3123	BCD	99,000.00	2.200	04/20/2012	04/02/2012	187.55	187.55	-
							<b>Subtotal</b>	<b>187.55</b>	<b>187.55</b>	
<b>FEDERAL HOME LOAN BANK</b>	313375UT2	2233	FAC	0.00	1.125	04/20/2012	04/20/2012	2,812.50	2,812.50	-
							<b>Subtotal</b>	<b>2,812.50</b>	<b>2,812.50</b>	
<b>FEDERAL NTL MORTGAGE ASSOC.</b>	3136FTCL1	2234	FAC	500,000.00	1.000	04/26/2012	04/26/2012	2,500.00	2,500.00	-
							<b>Subtotal</b>	<b>2,500.00</b>	<b>2,500.00</b>	
<b>RABOBANK</b>	SYS3120	3120	BCD	100,000.00	1.900	04/26/2012	04/30/2012	161.37	163.61	2.24
							<b>Subtotal</b>	<b>161.37</b>	<b>163.61</b>	
<b>RABOBANK</b>	SYS3121	3121	BCD	100,000.00	1.900	04/26/2012	04/30/2012	161.37	163.61	2.24
							<b>Subtotal</b>	<b>161.37</b>	<b>163.61</b>	
<b>General Fund Subtotal</b>								<b>8,973.73</b>	<b>8,983.59</b>	

Portfolio COFH

AP

**CITY OF HEMET**  
**Received Interest**  
**Received April 1, 2012 - April 30, 2012**

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate			Interest		Variance
						Date Due	Date Received	Amount Due	Amount Received	
							<b>Total</b>	<b>8,973.73</b>	<b>8,983.59</b>	
							<b>Total Cash Overpayment</b>	<b>9.86</b>		
							<b>Total Cash Shortfall</b>	<b>0.00</b>		

**CITY OF HEMET**  
**Received Interest**  
**Received April 1, 2012 - April 30, 2012**

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Interest	
						Date Received	Amount Received
<b>Cash Accounts</b>							
<b>Fund: General Fund</b>							
BANK OF NEW YORK	SYS5009	5009	PA1	1,896,878.98		04/02/2012	35.90
						<b>Subtotal</b>	<b>35.90</b>
Citibank	SYS5001	5001	PA1	10,202,842.73	0.450	04/02/2012	35.90
	SYS5001	5001	PA1	10,202,842.73	0.450	04/30/2012	2,187.97
						<b>Subtotal</b>	<b>2,223.87</b>
CITIBANK3	SYS5004	5004	PA1	9,114,644.08	0.450	04/30/2012	1,746.53
						<b>Subtotal</b>	<b>1,746.53</b>
LOCAL AGENCY INVESTMENT FUND	SYS1001	1001	LA1	39,986,912.95	0.380	04/17/2012	37,552.77
						<b>Subtotal</b>	<b>37,552.77</b>
LOCAL AGENCY INVEST. FUND RDA	SYS1002	1002	LA1	1,868.84	0.380	04/17/2012	1,212.65
						<b>Subtotal</b>	<b>1,212.65</b>
						<b>General Fund Subtotal</b>	<b>42,771.72</b>
						<b>Total</b>	<b>42,771.72</b>

Local Agency Investment Fund  
 P.O. Box 942809  
 Sacramento, CA 94209-0001  
 (916) 653-3001  
 CITY OF HEMET

[www.treasurer.ca.gov/pmia](http://www.treasurer.ca.gov/pmia)  
 -laif  
 June 11, 2012

CITY TREASURER  
 445 EAST FLORIDA AVENUE  
 HEMET, CA 92543-4209

PMIA Average Monthly Yields

**Account Number: 98-33-362**

**Transactions**

Tran Type Definitions

April 2012 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
4/13/2012	4/12/2012	QRD	1355486	SYSTEM	37,552.77

**Account Summary**

Total Deposit:	37,552.77	Beginning Balance:	39,949,360.18
Total Withdrawal:	0.00	Ending Balance:	39,986,912.95

Local Agency Investment Fund  
 P.O. Box 942809  
 Sacramento, CA 94209-0001  
 (916) 653-3001  
 HEMET REDEVELOPMENT AGENCY

[www.treasurer.ca.gov/pmia](http://www.treasurer.ca.gov/pmia)  
 -laif  
 June 11, 2012

TREASURER  
 445 EAST FLORIDA AVENUE  
 HEMET, CA 92543-4209

PMIA Average Monthly Yields

**Account Number:** 65-33-006

**Transactions**

April 2012 Statement

Tran Type Definitions

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
4/13/2012	4/12/2012	QRD	1355868	SYSTEM	1,212.65

**Account Summary**

Total Deposit:	1,212.65	Beginning Balance:	656.19
Total Withdrawal:	0.00	Ending Balance:	1,868.84

HEMET REDEVELOPMENT AGENCY  
Cash W/Fiscal Agent: US BANK and LAIF  
2002 TAX ALLOCATION BONDS/RDA

Date	Activity	98510818	98510819	98510816	98510815	98510817	RDA	TOTAL	
		491-1504 Interest Fund	Principal Fund	Sinking Fund	491-1506 Reserve Fund	Redemption Fund	389-1502 Cost of Issuance		389-1503 Acquisition Fund
7/31/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
8/31/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
9/30/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
10/31/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
11/30/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
12/31/2011	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
1/31/2012	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
2/29/2012	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
3/31/2012	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet	162,775.01						162,775.01	
	Debt Service Pmt	(162,775.01)						(162,775.01)	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90
4/30/2012	Interest							0.00	
	Interfund transfer							0.00	
	Debt Service from City of Hemet							0.00	
	Debt Service Pmt							0.00	
	BALANCE	0.00	0.00	0.00	477,068.90	0.00	(0.00)	0.00	477,068.90

First American Treas Oblig CL D Corp Tr	477,068.90
LAIF/RDA	0.00
	<u>477,068.90</u>

HEMET REDEVELOPMENT AGENCY  
Cash W/Fiscal Agent: US BANK and LAIF  
1999 TAX ALLOCATION BONDS/RDA

Date	Activity	98510810 491-1502 Interest Fund	98510811 Principal Fund	98510812 Sinking Fund	98510813 491-1503 Reserve Fund	98510814 Redemption Fund	98510815 390-1502 Cost of Issuance	RDA 390-1503 Acquisition Fund	TOTAL All Accounts
7/31/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
8/31/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
9/30/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
10/31/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
11/30/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
12/31/2011	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
1/31/2012	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
2/29/2012	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
3/31/2012	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet	170,746.25							170,746.25
	Debt Service Payment	-170,746.25							-170,746.25
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60
4/30/2012	Interest								0.00
	Interfund transfer								0.00
	Debt Service from City of Hemet								0.00
	Debt Service Payment								0.00
	BALANCE	0.00	0.00	0.00	607,178.60	0.00	0.00	0.00	607,178.60

First American Treas Oblig CL D Corp Tr	607,178.60
Money Market/RDA	<u>607,178.60</u>



CITY OF HEMET  
 Cash W/Fiscal Agent: US BANK  
 2006 Refunding Bonds Series Heartland Project

Date	Activity	103852000 788-1508 Bond	103852001 788-1508 Prepayment	103852002 Special	103852003 788-1510 Escrow	103852004 788-1502 Cost of	103852005 788-1506 Reserve	TOTAL	
	City of Hemet							0.00	
	Debt Service							0.00	
	Khov prepay (31 lots)							0.00	
	Trust fees							0.00	
	<b>BALANCE</b>	0.00	361,547.43	2,299,384.85	10,736.85	5,402,114.04	0.00	466,136.25	8,539,919.42
	First American Treasury Oblig		0.00						
	US Treasury Notes, various		8,539,919.42	not carried on COH books					
	Misc Assets		-1.00						
			<u>8,539,920.42</u>						
	Cash held by FA, net of Escrow acct		3,137,805.38						



## Staff Report

---

TO: Honorable Mayor and Members of the City Council

FROM: Rita Conrad, Deputy City Manager/Administrative Services;  
Mark Orme, Interim City Manager 

DATE: September 11, 2012

RE: Warrant Register

The City of Hemet's current warrant registers dated August 7, 2012, August 9, 2012 and August 23, 2012 are attached for review and approval. Payroll for the period of July 23, 2012 to August 5, 2012 was \$549,229.93 and August 6, 2012 to August 19, 2012 was \$562,553.60.

### CLAIMS VOUCHER APPROVAL

"I, Rita Conrad, Deputy City Manager/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,

Rita Conrad  
Deputy City Manager/Administrative Services

RC: mh

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2940	7/10/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	2940		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 254-2022	256,095.07
					CITY OF HEMET WATER ACCOUNTS 254-0658	-49,297.42
					CITY OF HEMET WATER ACCOUNTS 553-0658	-9,026.87
					CITY OF HEMET WATER ACCOUNTS 254-0657	-31,112.40
					CITY OF HEMET WATER ACCOUNTS 254-0658	-348.00
					<b>Total :</b>	<b>166,310.38</b>
2941	7/11/2012	79372 PAYROLL WIRE TRANSFER	WE 7/8/12		ELECTRONIC FUNDS TRANSFER ELECTRONIC FUNDS TRANSFER 750-1100	583,699.25
					<b>Total :</b>	<b>583,699.25</b>
2942	7/12/2012	24274 ELECTRONIC FDRL TAX PYMNT SYS	WE 7/8/12		FEDERAL TAX DEDUCTIONS FEDERAL TAX DEDUCTIONS 750-2110	110,505.14
					<b>Total :</b>	<b>110,505.14</b>
2943	7/12/2012	69112 EMPLOYMENT DEVELOPMENT DEPT	WE 7/8/12		STATE TAXES STATE TAXES 750-2115	28,405.57
					<b>Total :</b>	<b>28,405.57</b>
2944	7/11/2012	84857 CA STATE DISBURSEMENT UNIT, ELECTRONIC	WE 7/8/12		CHILD SUPPORT GARNISHMENTS CHILD SUPPORT GARNISHMENTS 750-2174	3,255.95
					<b>Total :</b>	<b>3,255.95</b>
2945	7/11/2012	87047 TOTAL ADMINISTRATIVE SERV CORP	WE 7/8/12		FLEX SPENDING ACCOUNTS-CONTRIE FLEX SPENDING ACCOUNTS-CONTRIE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2945	7/11/2012	87047 TOTAL ADMINISTRATIVE SERV CORP	(Continued)		750-2185	2,270.74
					<b>Total :</b>	<b>2,270.74</b>
2946	7/12/2012	55039 RIVERSIDE, COUNTY OF (AC)	2946		AB 1484 PER DOF EXH12 LTR AB 1484 PER DOF EXH12 LTR 496-0114	2,897,262.02
					<b>Total :</b>	<b>2,897,262.02</b>
2947	7/25/2012	79372 PAYROLL WIRE TRANSFER	WE 7/22/12		ELECTRONIC FUNDS TRANSFER ELECTRONIC FUNDS TRANSFER 750-1100	545,197.06
					<b>Total :</b>	<b>545,197.06</b>
2948	7/25/2012	24274 ELECTRONIC FDRL TAX PYMNT SYS	WE 7/22/12		ELECTRONIC FUNDS TRANSFER ELECTRONIC FUNDS TRANSFER 750-2110	97,564.01
					<b>Total :</b>	<b>97,564.01</b>
2949	7/25/2012	69112 EMPLOYMENT DEVELOPMENT DEPT	WE 7/22/12		STATE TAXES STATE TAXES 750-2115	24,119.78
					<b>Total :</b>	<b>24,119.78</b>
2950	7/25/2012	84857 CA STATE DISBURSEMENT UNIT, ELECTRONIC WE 7/22/12			CHILD SUPPORT GARNISHMENTS CHILD SUPPORT GARNISHMENTS 750-2174	4,665.20
					<b>Total :</b>	<b>4,665.20</b>
2951	7/25/2012	87047 TOTAL ADMINISTRATIVE SERV CORP	WE 7/22/12		FLEX SPENDING ACCOUNTS-CONTRIE FLEX SPENDING ACCOUNTS-CONTRIE 750-2185	2,270.74
					<b>Total :</b>	<b>2,270.74</b>
2952	7/31/2012	89025 AMERICAN BANK OF ST PAUL	2952		OOR LOAN RETTKE 601 N KIRBY #383 OOR LOAN RETTKE 601 N KIRBY #383 245-8823-2400	12,011.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2952	7/31/2012	89025 89025 AMERICAN BANK OF ST PAUL	(Continued)			<b>Total : 12,011.00</b>
57489	7/2/2012	89777 Y M C A OF RIVERSIDE CITY	JUL 2012		SIMPSON CENTER SERVICES SIMPSON CENTER SERVICES 110-7400-2710	14,583.33 <b>Total : 14,583.33</b>
14 Vouchers for bank code : 001						<b>Bank total : 4,492,120.17</b>
14 Vouchers in this report						<b>Total vouchers : 4,492,120.17</b>

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.

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144100	8/9/2012	10007 A A EQUIPMENT RENTAL CO	P05329		EQUIPMENT RENTAL/PARTS/SU EQUIPMENT RENTAL/PARTS/SU 684-4550-2350	208.22 <b>Total : 208.22</b>
144101	8/9/2012	90045 A T & T	80008961254		INTRASTATE PRIVATE LINE SVC INTRASTATE PRIVATE LINE SVC 110-3100-2202	358.58 <b>Total : 358.58</b>
144102	8/9/2012	85722 A T & T MOBILITY	993933341		WIRELESS SERVICE WIRELESS SERVICE 110-3200-2200	480.44 <b>Total : 480.44</b>
144104	8/9/2012	77213 ACE WEED ABATEMENT, INC	1428	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	280.00
			1429	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	185.00
			1430	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	135.00
			1433	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	135.00
			1435	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	280.00
			1436	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	185.00
			1438	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144104	8/9/2012	77213 ACE WEED ABATEMENT, INC	(Continued)			
			1439	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1440	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1441	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1442	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1443	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	280.00
			1444	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1445	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	280.00
			1446	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1447	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	140.00
			1448	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	185.00
			1449	2012-000267	110-3225-2400 FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to	280.00
			1450		110-3225-2400 FOR WEED ABATEMENT SERVICES IN	140.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144104	8/9/2012	77213 ACE WEED ABATEMENT, INC	(Continued)			
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	140.00
			1453		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	470.00
			1454		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	380.00
			1455		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	475.00
			1456		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	230.00
			1457		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	230.00
			1458		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	370.00
			1459		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	90.00
			1460		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	90.00
			1461		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	220.00
			1462		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	245.00
			1463		FOR WEED ABATEMENT SERVICES IN	
				2012-000267	Per dept request increase p.o. again to 110-3225-2400	280.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144104	8/9/2012	77213 ACE WEED ABATEMENT, INC	(Continued) 1464	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	692.50
			1465	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	180.00
			1466	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	280.00
			1467	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	140.00
			1468	2012-000267	FOR WEED ABATEMENT SERVICES IN Per dept request increase p.o. again to 110-3225-2400	140.00
<b>Total :</b>						<b>7,997.50</b>
144105	8/9/2012	83711 ADAME LANDSCAPE INC	47056		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	22.60
			47057		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8264-2450	150.00
			47069		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	16.80
			47174		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2400	3,807.55
					LANDSCAPING AND MAINTENANCE 228-8267-2400	40.00
					LANDSCAPING AND MAINTENANCE 228-8266-2400	1,830.76
					LANDSCAPING AND MAINTENANCE 228-8272-2400	2,726.67

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144105	8/9/2012	83711 ADAME LANDSCAPE INC	(Continued)		LANDSCAPING AND MAINTENANCE 228-8264-2400	635.16
					LANDSCAPING AND MAINTENANCE 228-8268-2400	767.52
					LANDSCAPING AND MAINTENANCE 228-8269-2400	236.67
					LANDSCAPING AND MAINTENANCE 228-8270-2400	171.31
					LANDSCAPING AND MAINTENANCE 228-8276-2400	730.40
					LANDSCAPING AND MAINTENANCE 228-8277-2400	73.52
					LANDSCAPING AND MAINTENANCE 228-8278-2400	98.69
					LANDSCAPING AND MAINTENANCE 228-8273-2400	262.43
					LANDSCAPING AND MAINTENANCE 228-8274-2400	7.48
					LANDSCAPING AND MAINTENANCE 228-8279-2400	729.24
					LANDSCAPING AND MAINTENANCE 228-8285-2400	5.34
					LANDSCAPING AND MAINTENANCE 228-8280-2400	1,202.07
					LANDSCAPING AND MAINTENANCE 228-8283-2400	64.67
					LANDSCAPING AND MAINTENANCE 228-8271-2400	592.75
			47175		LANDSCAPING AND MAINTENANCE 225-8250-2400	4,815.00
			47185		LANDSCAPING AND MAINTENANCE 228-8292-2400	49.49

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144105	8/9/2012	83711 ADAME LANDSCAPE INC	(Continued) 47301		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8269-2450	7.20
					LANDSCAPING AND MAINTENANCE 225-8250-2450	41.50
			47302		LANDSCAPING AND MAINTENANCE 228-8276-2450	4.80
			47304		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	50.00
					LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	38.80
					228-8274-2450	7.20
					LANDSCAPING AND MAINTENANCE 228-8266-2450	13.10
					LANDSCAPING AND MAINTENANCE 228-8272-2450	3.60
			47334		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8276-2450	6.00
			47382		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	52.20
					228-8276-2450	19.20
					LANDSCAPING AND MAINTENANCE 225-8250-2450	20.40
			47413		LANDSCAPING AND MAINTENANCE 228-8273-2450	4.80
					LANDSCAPING AND MAINTENANCE 225-8250-2450	81.90

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144105	8/9/2012	83711 ADAME LANDSCAPE INC	(Continued) 47414		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8279-2450	2.40
			47422		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	16.70
			47423		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8276-2450	12.00
			47424		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	32.40
			47431		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	50.00
			47432		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	18.80
			47433		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	50.00
			47469		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	50.00
			47620		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	65.60
			47621		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8292-2400	33.20
					LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8289-2400	18,707.78
						1,407.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144105	8/9/2012	83711 83711 ADAME LANDSCAPE INC	(Continued)			<b>Total : 39,832.70</b>
144106	8/9/2012	85950 AETNA	AUG 2012		MEDICARE PPO MEDICARE PPO 689-2150-2400 MEDICARE PPO 750-2152	14,608.10    263.50 <b>Total : 14,871.60</b>
144107	8/9/2012	87633 AETNA	AUG 2012		RETIREEES & NON MEDICARE SPOUSE: RETIREEES & NON MEDICARE SPOUSE: 689-2150-2400	  131,575.39 <b>Total : 131,575.39</b>
144108	8/9/2012	87914 AETNA	AUG 2012		MEDICARE HMO-RETIRED EMPLOYEE: MEDICARE HMO-RETIRED EMPLOYEE: 689-2150-2400 MEDICARE HMO-RETIRED EMPLOYEE: 750-2152	  5,688.90  71.04 <b>Total : 5,759.94</b>
144109	8/9/2012	90633 AETNA	AUG 2012		SUPPLEMENTAL PLAN F RX SUPPLEMENTAL PLAN F RX 689-2150-2400	  1,022.20 <b>Total : 1,022.20</b>
144110	8/9/2012	75041 AETNA HEALTH PLAN	Ben315328		AETNA PATRIOT V: Payment AETNA PATRIOT V: Payment 750-2153 MEDICAL INSURANCE HMO 689-2150-2400 MEDICAL INSURANCE HMO 750-2153 TAVARES 689-2150-2400 TAVARES	  147,831.84  25,676.45  1,286.59  -1,144.80

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144110	8/9/2012	75041 AETNA HEALTH PLAN	(Continued)		750-2153	-1,644.48
					<b>Total :</b>	<b>172,005.60</b>
144111	8/9/2012	54790 AIRGAS USA, LLC	9007166879		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2700	35.01
			9902933883		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2450	157.33
			9902933884		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2450	178.50
					<b>Total :</b>	<b>370.84</b>
144112	8/9/2012	76829 ALBERT A WEBB ASSOCIATES	122265	2012-000542	CONSULTAN TO PROVIDE PLANNING & CONSULTAN TO PROVIDE PLANNING & 100-1200-2710	110.85
					<b>Total :</b>	<b>110.85</b>
144113	8/9/2012	90694 ALDERHORST INTERNATIONAL INC	17035	2012-000478	ANNUAL K-9 TRAINING ON-SITE, MONT ANNUAL K-9 TRAINING ON-SITE, MONT 110-3100-2561	1,333.30
					<b>Total :</b>	<b>1,333.30</b>
144114	8/9/2012	91205 ALPAC FUNDING	100273		REFUND 2130 AVENIDA ESTRADA REFUND 2130 AVENIDA ESTRADA 571-0835	85.58
					<b>Total :</b>	<b>85.58</b>
144115	8/9/2012	10710 AL'S KUBOTA TRACTOR INC	311155		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 110-4250-2450	62.55
					<b>Total :</b>	<b>62.55</b>
144116	8/9/2012	79612 AMAZON.COM	87810049714		LITERATURE LITERATURE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144116	8/9/2012	79612 AMAZON.COM	(Continued)		363-6100-2220	1,091.94
					<b>Total :</b>	<b>1,091.94</b>
144117	8/9/2012	67343 AMERICAN FORENSIC NURSES	61831		BLOOD ALCOHOL TESTS BLOOD ALCOHOL TESTS 110-3100-2711	186.80
					<b>Total :</b>	<b>186.80</b>
144118	8/9/2012	85238 AMERICAN PAYROLL ASSOCIATION	157245		MEMBERSHIP RENEWAL, CHESVICK MEMBERSHIP RENEWAL, CHESVICK 100-1400-2560	219.00
					<b>Total :</b>	<b>219.00</b>
144119	8/9/2012	11225 AMERICAN WATER WORKS ASSOC	REQ 07/30		CLARK,CROSS CONN/DIST,RC,9/11&24 CLARK,CROSS CONN/DIST,RC,9/11&24 571-9000-2560	885.00
					<b>Total :</b>	<b>885.00</b>
144120	8/9/2012	11225 AMERICAN WATER WORKS ASSOC	REQ 08/07		FLUCKER,WATER EDUC,ORANGE,8/15 FLUCKER,WATER EDUC,ORANGE,8/15 571-9000-2560	145.00
					<b>Total :</b>	<b>145.00</b>
144121	8/9/2012	11225 AMERICAN WATER WORKS ASSOC	RE 08/7		JIMENEZ,WATER EDUC,ORANGE,8/15 JIMENEZ,WATER EDUC,ORANGE,8/15 254-4600-2560	145.00
					<b>Total :</b>	<b>145.00</b>
144122	8/9/2012	89846 AMTEK CONSTRUCTION	4182-32E CORR		CNG - FLOW FILL PROJECT, CIP #5533	
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533 224-8240-5400	1,652.96
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533 224-5533-5400	1,348.93
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533 685-5533-5400 RETENTION CIP 5533	3,740.51

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144122	8/9/2012	89846 AMTEK CONSTRUCTION	(Continued)		224-2015	-674.24
			4182-32F	2011-000623	CNG - FLOW FILL PROJECT, CIP #5533	
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533	
				2011-000623	224-8240-5400	980.63
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533	
				2011-000623	224-5533-5400	800.27
				2011-000623	CNG - FLOW FILL PROJECT, CIP #5533	
					685-5533-5400	2,219.10
					RETENTION CIP 5533	
					224-2015	-400.00
					<b>Total :</b>	<b>9,668.16</b>
144123	8/9/2012	11526 ANADY'S TROPHIES & ENGR INC	84965		NAME PLATES/TAGS - PLAQUE	
					NAME PLATES/TAGS - PLAQUE	
					120-3300-2250	8.35
					<b>Total :</b>	<b>8.35</b>
144124	8/9/2012	91295 ANDERSON, SCOTT	REQ 08/06		CITY YOUTH ATTENDANCE BONUS	
					CITY YOUTH ATTENDANCE BONUS	
					686-4150-2250	50.00
					<b>Total :</b>	<b>50.00</b>
144125	8/9/2012	69018 ANIMAL MEDICAL CENTER	15235		VET SERVICES/SUPPLIES	
					VET SERVICES/SUPPLIES	
					110-3100-2701	147.00
					<b>Total :</b>	<b>147.00</b>
144126	8/9/2012	11873 APPLE ONE	01-2442901	2013-000123	VENDOR TO PROVIDE TEMPORARY EI	
				2013-000123	VENDOR TO PROVIDE TEMPORARY EI	
					120-1700-1250	450.00
			01-2453934	2013-000123	VENDOR TO PROVIDE TEMPORARY EI	
				2013-000123	VENDOR TO PROVIDE TEMPORARY EI	
					120-1700-1250	495.00
					<b>Total :</b>	<b>945.00</b>
144127	8/9/2012	85561 ARROYO BACKGROUND INVESTIGATIO	2		BACKGROUND INVESTIGATIONS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144127	8/9/2012	85561 ARROYO BACKGROUND INVESTIGATIO	(Continued)		BACKGROUND INVESTIGATIONS 110-3100-2712	2,470.00
					<b>Total :</b>	<b>2,470.00</b>
144128	8/9/2012	91266 ARROYO, NATHAN/MARTINA	95706		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	6.55
					<b>Total :</b>	<b>6.55</b>
144129	8/9/2012	91267 ASTUDILLO, MARCELO	100850		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	98.34
					<b>Total :</b>	<b>98.34</b>
144130	8/9/2012	76144 B & H PHOTO-VIDEO	60336487		PHOTOGRAPHIC, VIDEO, AUDI PHOTOGRAPHIC, VIDEO, AUDI 571-9000-2450	20.82
					<b>Total :</b>	<b>20.82</b>
144131	8/9/2012	13566 B & W PIPE & SUPPLY	91691		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 254-4600-2450	103.03
			91715		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 110-4250-2450	54.37
			91723		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 254-4600-2450	6.09
			91741		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 221-4200-2450	21.24
					<b>Total :</b>	<b>184.73</b>
144132	8/9/2012	84158 B P S TACTICAL, INC	12030609	2012-000596	TACTICAL BALLISTIC VEST COVERS, E TACTICAL BALLISTIC VEST COVERS, E 110-3100-2712	1,077.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144132	8/9/2012	84158 B P S TACTICAL, INC	(Continued)		Riverside County Sales Tax 02 110-3100-2712	83.47
<b>Total :</b>						<b>1,160.47</b>
144133	8/9/2012	82263 B W I	115415E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2223	10.98
			121215E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	5.59
			144494E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	34.98
			146814E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	32.48
			147625E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2222	161.06
			148278E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	30.41
			149052E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	16.79
			151010E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2222	47.62
			151011E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	52.50
			152045E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	68.62

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144133	8/9/2012	82263 82263 B W I			(Continued)	
					<b>Total :</b>	<b>461.03</b>
144134	8/9/2012	70164 BAKER & TAYLOR	4010210787		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	84.90
			4010213121		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	254.68
			4010213129		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	46.07
			4010218074		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	378.43
			4010228137		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2228	157.78
			4010229888		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2228	16.81
			4010233638		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	51.74
			5012107229		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2221	118.62
			W82071850		LIBRARY - DVD'S LIBRARY - DVD'S 363-6100-2226	200.90
					<b>Total :</b>	<b>1,309.93</b>
144135	8/9/2012	87684 BAVCO BACKFLOW APPARATUS	586021		BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES 571-9000-2450	154.70
			586407		BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144135	8/9/2012	87684 BAVCO BACKFLOW APPARATUS	(Continued)		225-8250-2450	94.20
					<b>Total :</b>	<b>248.90</b>
144136	8/9/2012	91268 BEABOUT, BRANDON	83760		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	304.24
					<b>Total :</b>	<b>304.24</b>
144137	8/9/2012	91269 BEDLEY, RICHARD/ANITA M	2892		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	105.51
					<b>Total :</b>	<b>105.51</b>
144138	8/9/2012	82057 BLAINE A WOMER ENGINEERING	8223	2012-000489	PROFESSIONAL SERVICES FOR THE S PROFESSIONAL SERVICES FOR THE S 329-5548-2710	2,630.00
					<b>Total :</b>	<b>2,630.00</b>
144139	8/9/2012	78888 BORGES, DANIEL	REQ 08/06		REIMBURSE DMV RENEWAL REIMBURSE DMV RENEWAL 110-4250-2560	39.00
					<b>Total :</b>	<b>39.00</b>
144140	8/9/2012	91270 BROWN, JEANETTE	49046		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	141.20
					<b>Total :</b>	<b>141.20</b>
144141	8/9/2012	91271 BROWN, ROSA M	93212		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	108.53
					<b>Total :</b>	<b>108.53</b>
144142	8/9/2012	83610 CALIFORNIA LICENSED PHLEBOTOMI	HPD07-12		LICENSED PHLEBOTOMIST LICENSED PHLEBOTOMIST 110-3100-2711	840.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144142	8/9/2012	83610	83610 CALIFORNIA LICENSED PHLEBOTOMI	(Continued)		<b>Total : 840.00</b>
144143	8/9/2012	75017	CALIFORNIA PRISON INDUSTRY AUT	302150	2012-000599	NOMEX SHROUDS NOMEX SHROUDS 110-3200-2850 Riverside County Sales Tax 02 110-3200-2850 <b>Total : 1,232.66</b>
144144	8/9/2012	60100	CALIFORNIA, STATE OF (DOJ)	920771		FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 110-3100-2711 <b>Total : 35.00</b>
144145	8/9/2012	89769	CALIFORNIA, STATE OF (DOPH), DEPT OF PUE	1270321		WATER SYS FEES 3310016 WATER SYS FEES 3310016 571-9000-2710 <b>Total : 63.00</b>
144146	8/9/2012	83249	CAL-MESA STEEL SUPPLY, INC	338130		METAL SHEETS METAL SHEETS 684-4550-2350 <b>Total : 193.95</b>
144147	8/9/2012	80061	CAR WASH DEPOT	2012/23		CAR WASHES CAR WASHES 684-4550-2350 <b>Total : 300.82</b>
144148	8/9/2012	91296	CARDONA, STEVE	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250 <b>Total : 50.00</b>
144149	8/9/2012	17905	CARR, RON	REQ 07/26		REIMB CODE SEMINARS,5/17-18 REIMB CODE SEMINARS,5/17-18 120-3300-2560 <b>Total : 330.00</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144149	8/9/2012	17905 17905 CARR, RON			(Continued)	<b>Total : 330.00</b>
144150	8/9/2012	17920 CASTELLANO'S TOWING	56156		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56157		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56483		TOWING SERVICES TOWING SERVICES 130-3100-2350	40.00
					<b>Total :</b>	<b>120.00</b>
144151	8/9/2012	91272 CASTRO, ROGER	101300		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	37.39
					<b>Total :</b>	<b>37.39</b>
144152	8/9/2012	91297 CHASTAIN, ADAM	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250	50.00
					<b>Total :</b>	<b>50.00</b>
144153	8/9/2012	82210 CHEM PRO LABORATORY, INC	549966		WATER TREATMENT SERVICE WATER TREATMENT SERVICE 685-4560-2400	290.00
					<b>Total :</b>	<b>290.00</b>
144154	8/9/2012	18050 CHEVRON AND TEXACO CARD SERVIC	7898192047		GASOLINE & OIL GASOLINE & OIL 110-3100-2623	201.36
					<b>Total :</b>	<b>201.36</b>
144155	8/9/2012	90288 COLSON, ANGELA	101356		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	173.76

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144155	8/9/2012	90288 90288 COLSON, ANGELA	(Continued)			<b>Total : 173.76</b>
144156	8/9/2012	19025 CONSOLIDATED ELECTRICAL DI INC	22483242		ELECTRICAL PARTS ELECTRICAL PARTS 227-8288-2450	90.59
					ELECTRICAL PARTS 225-8250-2450	1,829.83
					ELECTRICAL PARTS 227-8278-2450	210.95
					ELECTRICAL PARTS 227-8276-2450	140.64
					ELECTRICAL PARTS 227-8264-2450	90.59
			483693		ELECTRICAL PARTS 685-4560-2450	1,019.17
					ELECTRICAL PARTS ELECTRICAL PARTS 227-8266-2450	284.28
						<b>Total : 3,666.05</b>
144157	8/9/2012	19062 CRAFCO INC	00420809	2013-000114	BULK ASPHALT FOR THE PERIOD JUL` BULK ASPHALT FOR THE PERIOD JUL` 571-9000-2450	4,859.78
						<b>Total : 4,859.78</b>
144158	8/9/2012	91273 CRAWFORD, WILLIAM/TAMARA	98748		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	137.35
						<b>Total : 137.35</b>
144159	8/9/2012	77879 CROP PRODUCTION SERVICES INC	247214		LANDSCAPE MATERIALS LANDSCAPE MATERIALS 110-4250-2450	83.51
						<b>Total : 83.51</b>
144160	8/9/2012	82747 D & B INDUSTRIAL SAFETY SP LLC	19010		SAFETY SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144160	8/9/2012	82747 D & B INDUSTRIAL SAFETY SP LLC	(Continued)			
			19011		SAFETY SUPPLIES 110-3200-2450	42.50
			19041		SAFETY SUPPLIES 110-3200-2450	29.20
				2012-000610	PELICAN RIGHT ANGLE CHEST MOUN PELICAN RIGHT ANGLE CHEST MOUN	
					110-3200-2700 Riverside County Sales Tax 02	1,837.50
					110-3200-2700	142.41
					<b>Total :</b>	<b>2,051.61</b>
144161	8/9/2012	91274 DAVIDSON, BETH/WILLIAM A	99356		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT	
					571-0835	151.96
					<b>Total :</b>	<b>151.96</b>
144162	8/9/2012	79441 DELL COMPUTER CORPORATION	XFT919TK6	2012-000597	DELL OPTIPLEX SMALL FORM FACTOF APC BACKUP ES 750 VA 10 OUT 120 V(	
					110-6100-2400 Riverside County Sales Tax 02	152.98
			XFT9KDTM3	2012-000597	110-6100-2400 DELL OPTIPLEX SMALL FORM FACTOF	11.86
				2012-000597	DELL OPTIPLEX SMALL FORM FACTOF STATE ENVIRONMENTAL FEE~	2,212.92
					110-6100-2400 Riverside County Sales Tax 02	16.00
					110-6100-2400	140.80
					<b>Total :</b>	<b>2,534.56</b>
144163	8/9/2012	19775 DEMCO SUPPLY INC	4673989		LIBRARY SUPPLIES LIBRARY SUPPLIES	
					110-6100-2250	520.76

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144163	8/9/2012	19775 19775 DEMCO SUPPLY INC	(Continued)			<b>Total : 520.76</b>
144164	8/9/2012	79521 DESIGN & CONSTRUCTION RESOURCE	N-00110683		LITERATURE RESOURCES LITERATURE RESOURCES 120-3300-2220	76.19 <b>Total : 76.19</b>
144165	8/9/2012	19810 DEWEY PEST CONTROL	1097194		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 247-1901-2710	53.19
			1097973		PEST & TERMITE CONTROL 120-8500-2710	141.81
			649096		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 247-1901-2710	34.08
			649096		PEST & TERMITE CONTROL 120-8500-2710	90.92
			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
			649106		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	32.00
			649107		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	107.00
			798384		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	32.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144165	8/9/2012	19810 DEWEY PEST CONTROL	(Continued)		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 685-4560-2400	36.00
			969483		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	34.00
<b>Total :</b>						<b>1,150.00</b>
144166	8/9/2012	88077 DIAMOND VALLEY UNION 76	MAY-JUN 2012		VEHICLE CAR WASH VEHICLE CAR WASH 684-4550-2350	444.00
<b>Total :</b>						<b>444.00</b>
144167	8/9/2012	91275 DICKSON, THOMAS/RONNIE	99941		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144167	8/9/2012	91275 DICKSON, THOMAS/RONNIE	(Continued)		571-0835	39.20
					<b>Total :</b>	<b>39.20</b>
144168	8/9/2012	91276 DIGANCI, VICKIE	94432		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	89.18
					<b>Total :</b>	<b>89.18</b>
144169	8/9/2012	91298 DIGANGI, JAKE	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250	50.00
					<b>Total :</b>	<b>50.00</b>
144170	8/9/2012	77516 DIRECTV	076091856		DISPATCH & COMM TRAILER DISPATCH & COMM TRAILER 110-3100-2402	50.99
					<b>Total :</b>	<b>50.99</b>
144171	8/9/2012	82206 DISHER, WAYNE THOMAS	1	2012-000540	PROVIDE SERVICES IN ACCORDANCE PROVIDE SERVICES IN ACCORDANCE 110-6100-2710	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
144172	8/9/2012	91277 DOMINGUEZ, JUDY/MARCOS	82847		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	165.71
					<b>Total :</b>	<b>165.71</b>
144173	8/9/2012	71087 DOUBLETREE HOTEL	REQ 08/08		LODGING,LEBRON,DRGR,8/20-22 LODGING,LEBRON,DRGR,8/20-22 247-1901-2710	228.62
					<b>Total :</b>	<b>228.62</b>
144174	8/9/2012	72591 DURAN, MARIA/ANTONIO	79134		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	136.26

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144174	8/9/2012	72591 72591 DURAN, MARIA/ANTONIO	(Continued)		<b>Total :</b>	<b>136.26</b>
144175	8/9/2012	13570 E S BABCOCK & SONS, INC	BG21889-0142	2013-000043	VENDOR TO PROVIDE ANALYTICAL TE VENDOR TO PROVIDE ANALYTICAL TE 571-9000-2720	483.00
			BG22442-0142	2013-000043	VENDOR TO PROVIDE ANALYTICAL TE VENDOR TO PROVIDE ANALYTICAL TE 571-9000-2720	441.00
					<b>Total :</b>	<b>924.00</b>
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	100118-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	519.31
			10783-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	70.97
			147104-04		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	313.48
			148000-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	296.52
			151164-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8264-2110	3,523.86
			174259-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	89.79
			176989-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110	872.29
			176990-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110	1,895.65
			17758-05		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			178433-02		228-8267-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	203.67
			17890-06		228-8267-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	185.23
			179435-02		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	376.52
			181067-02		228-8266-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	2,375.89
			187217-02		228-8268-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	129.25
			187218-02		228-8270-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	748.33
			190884-01		228-8270-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	685.23
			190885-01		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	93.98
			190886-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	299.61
			196966-02		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	33.60
			199093-02		228-8266-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	63.48
			199094-02		228-8277-2110 CITY OF HEMET WATER ACCOUNTS	340.06

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			203427-01		CITY OF HEMET WATER ACCOUNTS 228-8278-2100	145.29
			203619-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,211.35
			203620-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	350.10
			203621-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	1,469.88
			203623-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	649.71
			203624-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	313.56
			205124-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	2,935.19
			205125-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	1,144.94
			205126-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	3,998.46
			205127-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2100	1,532.64
			206413-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	2,420.80
					CITY OF HEMET WATER ACCOUNTS 225-8250-2110	228.69

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued) 209636-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8270-2110	181.44
			215755-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8280-2110	506.57
			215967-04		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8271-2110	137.10
			216449-04		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8271-2110	830.36
			221813-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	138.24
			224626-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110	982.36
			224627-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110	2,599.55
			225320-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8288-2110	38.31
			226022-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8285-2110	264.16
			226309-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110	4,069.45
			227918-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110	262.85
			229693-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			233064-02		228-8289-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	208.55
			24241-02		228-8265-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	716.38
			27195-03		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	1,922.52
			33481-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	59.49
			42104-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	14.50
			50171-03		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	27.94
			54339-02		228-8289-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	192.10
			80938-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	35.19
			88207-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	208.88
			88363-02		228-8269-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	348.13
			88521-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	707.57
			89959-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS	629.88

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144178	8/9/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)		CITY OF HEMET WATER ACCOUNTS 225-8250-2110	547.73
			90037-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,363.00
			90802-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	2,129.73
			91093-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,042.04
			91094-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	373.71
			91095-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	467.10
			94595-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	407.94
			95038-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	84.17
			96631-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	9.69
<b>Total :</b>						<b>51,023.96</b>
144179	8/9/2012	23050 EBSCO SUBSCRIPTION SERVICE	358598	2013-000071	MASTER FILE PREMIER DATA BASES MASTER FILE PREMIER DATA BASES 363-6100-2225	3,475.00
<b>Total :</b>						<b>3,475.00</b>
144180	8/9/2012	81230 ENTERPRISE RENT-A-CAR	78351570		RENTAL CAR RENTAL CAR	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144180	8/9/2012	81230 ENTERPRISE RENT-A-CAR	(Continued)		236-3167-2560	134.59
					<b>Total :</b>	<b>134.59</b>
144181	8/9/2012	86322 EXPRESS ZONE HEMET, INC	JUN 2012		VEHICLE CAR WASHES VEHICLE CAR WASHES 684-4550-2350	671.00
					<b>Total :</b>	<b>671.00</b>
144182	8/9/2012	82121 F M LOCK & KEY INC	64125		LOCK AND KEYS LOCK AND KEYS 685-4560-2450	15.62
			71035		LOCK AND KEYS LOCK AND KEYS 221-4200-2450	11.31
			71042		LOCK AND KEYS LOCK AND KEYS 685-4560-2450	19.40
					<b>Total :</b>	<b>46.33</b>
144183	8/9/2012	72447 FEDEX	1-082-68630		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 571-9000-2250	29.26
			7-958-59641		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 571-9000-2250	152.17
			7-966-14856		EXPRESS MAIL SERVICE 222-5551-2710	55.16
					EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 222-5551-2220	8.51
					<b>Total :</b>	<b>245.10</b>
144184	8/9/2012	82264 FEDEX FREIGHT WEST, INC	2704616600		FEDERAL EXPRESS FREIGHT FEDERAL EXPRESS FREIGHT 685-4560-2450	68.88

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144184	8/9/2012	82264 82264 FEDEX FREIGHT WEST, INC	(Continued)			<b>Total : 68.88</b>
144185	8/9/2012	91293 FIORENZA, DOMINICK	REQ 07/19		REIMB EMT RECERT FEES REIMB EMT RECERT FEES 110-3200-2560	<b>Total : 100.00</b>
144186	8/9/2012	77156 FISHER SCIENTIFIC	1353533		SAFETY SUPPLIES SAFETY SUPPLIES 221-4200-2450	<b>Total : 598.26</b>
144187	8/9/2012	91278 FRYE, JEREMY	96987		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	<b>Total : 154.71</b>
144188	8/9/2012	91279 GARCIA, ANDREW	97970		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	<b>Total : 175.86</b>
144189	8/9/2012	26550 GAYLORD BROS, INC	2072233		LIBRARY SUPPLIES LIBRARY SUPPLIES 110-6100-2250	<b>Total : 440.26</b>
144190	8/9/2012	80399 GENERAL SERVICES ADMINISTRATIO	E0445055			
				2012-000595	TRAINING/PRACTICE FIRE SHELTER 110-3200-2700	349.44
				2012-000595	TRAINING/PRACTICE FIRE SHELTER, L 110-3200-2700	186.64
				2012-000595	PACKSACK FOR CARRYING FIRE HOSI 110-3200-2700	366.88
				2012-000595	HAT STYLE FULL BRIM WILDLAND HEL 110-3200-2850	414.84
				2012-000595	WEATHER KIT CASE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144190	8/9/2012	80399 GENERAL SERVICES ADMINISTRATIO	(Continued)			
				2012-000595	110-3200-2850 SLING PSYCHROMETER	158.88
				2012-000595	110-3200-2850 WIND SPEED INDICATOR	365.92
				2012-000595	110-3200-2850 MAGNETIC COMPASS	153.36
					110-3200-2850 SALES TAX DUE	190.40
					100-2033 Riverside County Sales Tax 02	-169.44
					110-3200-2700 Riverside County Sales Tax 02	69.98
					110-3200-2850	99.46
					<b>Total :</b>	<b>2,186.36</b>
144191	8/9/2012	77107 GIBBS, ROB	TRAVEL		ADVANCE,SLI,SD,8/23-25 ADVANCE,SLI,SD,8/23-25 110-3100-2563	150.00
					<b>Total :</b>	<b>150.00</b>
144192	8/9/2012	71224 GOLDEN BELL PRODUCTS CORP	14107	2013-000107	VENDOR TO PROVIDE ALL LABOR, MA VENDOR TO PROVIDE ALL LABOR, MA 254-4600-2450	400.83
					<b>Total :</b>	<b>400.83</b>
144193	8/9/2012	70633 GOLDEN BRUSH SIGNS	0624		SIGN WORK SIGN WORK 228-8278-2450	794.11
					<b>Total :</b>	<b>794.11</b>
144194	8/9/2012	86233 GONZALEZ, JAMIE	TRAVEL		ADVANCE,FTO,RIV,8/21-23 ADVANCE,FTO,RIV,8/21-23 110-3100-2563	45.00
					<b>Total :</b>	<b>45.00</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144195	8/9/2012	74737 GOSCH FORD	121028		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	63.02
			121050		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	61.69
			121056		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	459.06
			121086		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	28.40
			121215		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	256.08
			121236		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	164.62
			121278		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	8.88
			121311		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	8.88
			121316		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	24.45
			121335		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	75.86
			121354		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	291.92
			121376		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	297.83

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144195	8/9/2012	74737 GOSCH FORD	(Continued) 121422		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	661.32
			121433		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	248.07
			121471CM		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-323.25
			121514		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	60.16
			121521		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	126.32
			121632		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	22.17
			121665		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	621.77
			121693		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	216.52
			121735		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	108.25
					<b>Total :</b>	<b>3,482.02</b>
144196	8/9/2012	71673 GRAINGER	9852495507		PARTS & SUPPLIES PARTS & SUPPLIES 110-3200-2250	260.88
			9881191192		PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	104.47

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144196	8/9/2012	71673 71673 GRAINGER			(Continued)	<b>Total : 365.35</b>
144197	8/9/2012	79452 H C I ENVIRONMENTAL & ENGIN	15213	2012-000314	VENDOR TO DISPOSE OF THE CITY'S VENDOR TO DISPOSE OF THE CITY'S 553-4500-2400	2,984.85 <b>Total : 2,984.85</b>
144198	8/9/2012	77258 H D SUPPLY WATERWORKS LTD	5034516		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	2,600.01
			5034565		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	952.89
			5082925		UNDERGROUND WATER WORKS UNDERGROUND WATER WORKS 571-9000-2450	1,388.43
			5095252	2013-000068	FOR PIPELINE MATERIALS, PIPES, BAC FOR PIPELINE MATERIALS, PIPES, BAC 571-9000-2450	984.53
			5097649	2013-000068	FOR PIPELINE MATERIALS, PIPES, BAC FOR PIPELINE MATERIALS, PIPES, BAC 571-9000-2450	201.06
			5136654	2013-000068	FOR PIPELINE MATERIALS, PIPES, BAC FOR PIPELINE MATERIALS, PIPES, BAC 571-9000-2450	113.01 <b>Total : 6,239.93</b>
144199	8/9/2012	90964 HALL, ANDREW E	1017	2012-000539	PROFESSIONAL SERVICES~ PROFESSIONAL SERVICES~ 110-3200-2710	4,491.90 <b>Total : 4,491.90</b>
144200	8/9/2012	89842 HALL, CHRISTINE	Ben315852		wage assignment: Payment wage assignment: Payment 750-2174	540.50 <b>Total : 540.50</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144201	8/9/2012	88517 HAMILTON AUTO REPAIR INC	36657		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	39.75
			36660		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	54.95
<b>Total :</b>						<b>94.70</b>
144202	8/9/2012	80757 HAWLEY, DONALD	6728		REFUND 751 S PALM REFUND 751 S PALM 571-0835	52.07
			6750		REFUND 310 SANTA CLARA REFUND 310 SANTA CLARA 571-0835	68.20
<b>Total :</b>						<b>120.27</b>
144203	8/9/2012	75391 HEMET HEART MEDICAL CENTER	E0879		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	125.00
			F0067		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	470.00
<b>Total :</b>						<b>595.00</b>
144204	8/9/2012	29915 HEMET INDUSTRIAL SUPPLY	38383		MISCELLANEOUS HARDWARE MISCELLANEOUS HARDWARE 684-4550-2350	51.44
<b>Total :</b>						<b>51.44</b>
144205	8/9/2012	30390 HEMET TRAILER SUPPLY	835079		SUPPLIES SUPPLIES 684-4550-2350	2.42
			835136		SUPPLIES SUPPLIES 684-4550-2350	89.43
<b>Total :</b>						<b>91.85</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144206	8/9/2012	69934 HEMET TRUE VALUE HARDWARE	72942		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					685-4560-2450	13.44
			73308		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					110-3200-2450	36.23
			73309		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					110-3200-2450	10.11
			73321		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					571-9000-2450	27.96
			73447		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					571-9000-2450	25.25
					<b>Total :</b>	<b>112.99</b>
144207	8/9/2012	30607 HEMET VALLEY PIPE & SUPPLY	144767		IRRIGATION SUPPLIES	
					IRRIGATION SUPPLIES	
					225-8250-2450	236.07
			145339		IRRIGATION SUPPLIES	
					IRRIGATION SUPPLIES	
					685-4560-2450	39.24
			145377		IRRIGATION SUPPLIES	
					IRRIGATION SUPPLIES	
					685-4560-2450	290.33
					<b>Total :</b>	<b>565.64</b>
144208	8/9/2012	69107 HEMET, CITY OF	Ben315848		COMPUTER DEDUCTION: Payment	
					COMPUTER DEDUCTION: Payment	
					750-2171	1,634.13
					<b>Total :</b>	<b>1,634.13</b>
144210	8/9/2012	18626 HEMET, CITY OF WATER	10303		DEPARTMENT WATER BILLS	
					DEPARTMENT WATER BILLS	
					571-0820	57.87

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144210	8/9/2012	18626 HEMET, CITY OF WATER	(Continued) 10304		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	69.28
			10305		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	34.37
			7339		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	167.01
			7444		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	363.60
			7458		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	327.31
			7635		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	291.08
			7839		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	218.15
			7841		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	268.84
			7876		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	937.87
			7879		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	176.71
			8033		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	1,029.16
			81136		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144210	8/9/2012	18626 HEMET, CITY OF WATER	(Continued)		571-0820 DEPARTMENT WATER BILLS	178.44
			8248		254-0720 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	56.44
			8251		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	94.92
			8360		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	350.01
			8372		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	10,820.88
			8373		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	174.21
			8394		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	7,927.34
			8587		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	11,675.08
			8589		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	357.84
			8649		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	1,630.51
			8710		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	563.30
			8772		571-0820 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	178.71

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144210	8/9/2012	18626 HEMET, CITY OF WATER	(Continued)			
			9043		571-0820 DEPARTMENT WATER BILLS	155.66
			9274		571-0820 DEPARTMENT WATER BILLS	1,736.49
			9276		571-0820 DEPARTMENT WATER BILLS	155.66
			9633		571-0820 DEPARTMENT WATER BILLS	1,131.98
			9722		571-0820 DEPARTMENT WATER BILLS	106.58
			97631		571-0820 DEPARTMENT WATER BILLS	42.28
					225-8250-2100	182.71
					<b>Total :</b>	<b>41,460.29</b>
144211	8/9/2012	90461 HINDERLITER DELLAMAS & ASSOCS	0019672		SALES TAX AUDIT SERVICES	
					SALES TAX AUDIT SERVICES	
					100-1400-2710	1,884.34
					<b>Total :</b>	<b>1,884.34</b>
144212	8/9/2012	75142 HI-WAY SAFETY INC	130313		TRAFFIC SAFETY EQUIPMENT	
					TRAFFIC SAFETY EQUIPMENT	
					254-4600-2700	102.36
					<b>Total :</b>	<b>102.36</b>
144213	8/9/2012	74732 HOME DEPOT CREDIT SERVICES	322503959540		BUILDING MATERIAL	
					BUILDING MATERIAL	
					254-4650-2450	37.93
					BUILDING MATERIAL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144213	8/9/2012	74732 HOME DEPOT CREDIT SERVICES	(Continued)		228-8265-2450 BUILDING MATERIAL	268.54
					120-3350-2250 BUILDING MATERIAL	17.88
					120-3350-2850 BUILDING MATERIAL	16.29
					221-4200-2450	30.13
					<b>Total :</b>	<b>370.77</b>
144214	8/9/2012	88977 HOTEL HUNTINGTON BEACH	REQ 07/31		MILLER,MANAGING PD VOL,8/14-16	
					MILLER,MANAGING PD VOL,8/14-16	
					110-3100-2563	332.64
					<b>Total :</b>	<b>332.64</b>
144215	8/9/2012	88940 I S G INFRASYS	34133		BATTERY REFURBISHMENT 5/7 HOUR	
				2012-000461	BATTERY REFURBISHMENT 5/7 HOUR	
					110-3200-2850	198.00
				2012-000461	FAST ATTACK PLUS CHARGER	
					110-3200-2850	395.00
				2012-000461	Freight	
					110-3200-2850	30.00
					SALES TAX DUE	
					100-2033	-45.96
					Riverside County Sales Tax 02	
					110-3200-2850	45.96
					<b>Total :</b>	<b>623.00</b>
144216	8/9/2012	32981 ICMA RETIREMENT TRUST M & T BK	Ben315842		DEFERRED COMP MGMT: Payment	
					DEFERRED COMP MGMT: Payment	
					750-2135	2,747.98
					DEFERRED COMP: Payment	
					750-2135	7,917.20
					DEFERRED COMP RETIREE MED: Payr	
					750-2135	5,575.00
					DEFERRED COMP PART TIME: Paymen	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144216	8/9/2012	32981 ICMA RETIREMENT TRUST M & T BK	(Continued)		750-2135	905.50
					<b>Total :</b>	<b>17,145.68</b>
144217	8/9/2012	69877 INLAND CHEVROLET INC	511605		VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE 684-4550-2350	219.07
			511691		VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE 684-4550-2350	30.45
					<b>Total :</b>	<b>249.52</b>
144218	8/9/2012	32997 INLAND FOUNDATION ENGR, INC	16625		PROFESSIONAL SERVICES PROFESSIONAL SERVICES 571-5566-2710	564.75
					<b>Total :</b>	<b>564.75</b>
144219	8/9/2012	33000 INLAND LIBRARY SYSTEM	HEM CALIFA		2012-13 MEMBERSHIP DUES 2012-13 MEMBERSHIP DUES 110-2080	270.00
					<b>Total :</b>	<b>270.00</b>
144220	8/9/2012	33860 INTERNATIONAL CODE COUNCIL	REQ 07/31		HERNANDEZ/VALDEZ,ANAHEIM,8/23 HERNANDEZ/VALDEZ,ANAHEIM,8/23 120-3300-2560	150.00
					<b>Total :</b>	<b>150.00</b>
144221	8/9/2012	33881 INTERSTATE BATTERY SYSTEM, INC	33124873		VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	291.41
					<b>Total :</b>	<b>291.41</b>
144222	8/9/2012	78652 IRELAND, LAURA E	EDUCAT 0802		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 100-1800-1400	380.00
					<b>Total :</b>	<b>380.00</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144223	8/9/2012	91264 JANET YOUNG AND HER ATTORNEY	1626904RW		FINAL SETTLEMENT, DOL 10/19/11 FINAL SETTLEMENT, DOL 10/19/11 683-2200-2722	18,000.00
<b>Total :</b>						<b>18,000.00</b>
144224	8/9/2012	37290 K M E FIRE APPARATUS	518142		FIRE TRUCK PARTS FIRE TRUCK PARTS 684-4550-2350	137.33
			518156		FIRE TRUCK PARTS FIRE TRUCK PARTS 684-4550-2350	196.75
			518260		FIRE TRUCK PARTS FIRE TRUCK PARTS 684-4550-2350	72.62
<b>Total :</b>						<b>406.70</b>
144225	8/9/2012	30215 KENNY STRICKLAND INC	6065882		VEHICLE OIL VEHICLE OIL 684-4550-2350	2,495.35
			6066239		VEHICLE OIL VEHICLE OIL 684-4550-2350	1,439.94
<b>Total :</b>						<b>3,935.29</b>
144226	8/9/2012	38761 LAKE HEMET MUNICIPAL WATER DIS, CITY W/	01-01-0084-0		WATER CONSUMPTION WATER CONSUMPTION 685-4560-2110	132.83
			01-01-0085-0		WATER CONSUMPTION WATER CONSUMPTION 685-4560-2110	42.95
			01-01-0086-0		WATER CONSUMPTION WATER CONSUMPTION 228-8274-2110	29.98
			01-05-0240-1		WATER CONSUMPTION WATER CONSUMPTION 228-8273-2110	438.42

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144226	8/9/2012	38761 LAKE HEMET MUNICIPAL WATER DIS, CITY W/	(Continued) 01-05-0344-1		WATER CONSUMPTION WATER CONSUMPTION 228-8273-2110	59.99
			01-07-0250-2		WATER CONSUMPTION WATER CONSUMPTION 225-8250-2110	209.23
			05-06-0041-0		WATER CONSUMPTION WATER CONSUMPTION 110-4250-2110	508.04
<b>Total :</b>						<b>1,421.44</b>
144227	8/9/2012	91280 LAW, NANNEETT/DAVID	79446		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	25.62
<b>Total :</b>						<b>25.62</b>
144228	8/9/2012	75665 LEHIGH SAFETY SHOES	665945		SAFETY SHOES SAFETY SHOES 228-8265-2700	146.53
<b>Total :</b>						<b>146.53</b>
144229	8/9/2012	91281 LEWIS, KIRKLAND/MARY	98968		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	153.02
<b>Total :</b>						<b>153.02</b>
144230	8/9/2012	91282 LICONA, JACQUELYN	53716		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	276.38
<b>Total :</b>						<b>276.38</b>
144231	8/9/2012	91283 LITTLE, BARBARA	97033		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	96.47
<b>Total :</b>						<b>96.47</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144232	8/9/2012	80219 LIVELY, JOANNE	101873		REFUND BALANCE ON CLOSED ACCT REFUND BALANCE ON CLOSED ACCT 571-0835	191.64 <b>Total : 191.64</b>
144233	8/9/2012	88943 LONG, GLORIA	Ben315858		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	507.69 <b>Total : 507.69</b>
144234	8/9/2012	79455 LOS ANGELES FREIGHTLINER	FP1141374		TRUCK PARTS/SUPPLIES TRUCK PARTS/SUPPLIES 684-4550-2350	65.53 <b>Total : 65.53</b>
144235	8/9/2012	70731 LYNN PEAVEY COMPANY	260322		EVIDENCE SUPPLIES/KITS EVIDENCE SUPPLIES/KITS 110-3100-2802	134.00 <b>Total : 134.00</b>
144236	8/9/2012	91284 MADRIGAL, JAMIE/ALICE	99400		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	111.69 <b>Total : 111.69</b>
144237	8/9/2012	84389 MANHAS, AMRIK	101814		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	211.65 <b>Total : 211.65</b>
144238	8/9/2012	72864 MATSUMOTO, DIANE	17		SERVICES FOR GRANT FOLLOW UPS SERVICES FOR GRANT FOLLOW UPS 110-3200-2710	2,300.00 <b>Total : 2,300.00</b>
144239	8/9/2012	85184 M-B COMPANIES, INC	166600		PAVEMENT MARKING EQUIPMENT PAVEMENT MARKING EQUIPMENT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144239	8/9/2012	85184 M-B COMPANIES, INC	(Continued)		221-4200-2450	113.74
					<b>Total :</b>	<b>113.74</b>
144240	8/9/2012	82031 MCNISH, RENE	TRAVEL		ADVANCE,CRIMINAL INV,RIV,8/27-31 ADVANCE,CRIMINAL INV,RIV,8/27-31 110-3100-2563	75.00
					<b>Total :</b>	<b>75.00</b>
144241	8/9/2012	91294 MILLER, NATHAN	TRAVEL		ADVANCE,MANAGING PD VOL,HB,8/14- ADVANCE,MANAGING PD VOL,HB,8/14- 110-3100-2563	150.00
					<b>Total :</b>	<b>150.00</b>
144242	8/9/2012	74762 MINITEX	79587	2012-000401	75-4700-2227-0~ 75-0500-8304-9~ 110-2080 SALES TAX DUE 100-2033 Riverside County Sales Tax 02 110-2080	400.00 -31.00 31.00
					<b>Total :</b>	<b>400.00</b>
144243	8/9/2012	91008 MIRACLE AUTO PAINTING	072212		RESKIN RT DOOR UNIT 3360 RESKIN RT DOOR UNIT 3360 684-4550-2350	600.00
					<b>Total :</b>	<b>600.00</b>
144244	8/9/2012	91285 MIZER JR, CHARLIE	96989		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	174.34
					<b>Total :</b>	<b>174.34</b>
144245	8/9/2012	91198 MONSTER DETAIL	07/19/12	2012-000620 2012-000620	REMOVE ALL DECALS FROM MOBILE C REMOVE ALL DECALS FROM MOBILE C 110-3100-2452 DETAIL MOBILE COMMAND TRAILER	366.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144245	8/9/2012	91198 MONSTER DETAIL	(Continued)		110-3100-2452	360.00
					<b>Total :</b>	<b>726.00</b>
144246	8/9/2012	89750 MONTES, YADIRA	Ben315854		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	382.62
					<b>Total :</b>	<b>382.62</b>
144247	8/9/2012	86643 MURRAY, CHRIS	100435		REFUND 680 LASSEN WY REFUND 680 LASSEN WY 571-0835	95.11
			100436		REFUND 2340 CRISTOBAL AVE REFUND 2340 CRISTOBAL AVE 571-0835	154.56
					<b>Total :</b>	<b>249.67</b>
144248	8/9/2012	76053 NAKKA, HEMALATHA/SREENIVAS	101354		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	452.84
					<b>Total :</b>	<b>452.84</b>
144250	8/9/2012	60450 NAPA AUTO PARTS	337548*		FIX 337548 SHOULD BE CREDIT FIX 337548 SHOULD BE CREDIT 684-4550-2350	-34.36
			337606*		FIX 337606 SHOULD BE CREDIT FIX 337606 SHOULD BE CREDIT 684-4550-2350	-34.36
			340982*		FIX 340982 SHOULD BE CREDIT FIX 340982 SHOULD BE CREDIT 684-4550-2350	-74.01
			341027		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-17.18
			341173		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144250	8/9/2012	60450 NAPA AUTO PARTS	(Continued)			
			341195		684-4550-2350 AUTO PARTS & SUPPLIES	73.57
			341219		685-4560-2450 AUTO PARTS & SUPPLIES	9.57
			341343		684-4550-2350 AUTO PARTS & SUPPLIES	10.44
			341519		685-4560-2450 AUTO PARTS & SUPPLIES	21.33
			342313		684-4550-2350 AUTO PARTS & SUPPLIES	24.24
			342366		684-4550-2350 AUTO PARTS & SUPPLIES	43.49
			342397		684-4550-2350 AUTO PARTS & SUPPLIES	22.37
			342401		684-4550-2350 AUTO PARTS & SUPPLIES	12.43
			342644		684-4550-2350 AUTO PARTS & SUPPLIES	36.38
			342665		684-4550-2350 AUTO PARTS & SUPPLIES	10.06
			342768		684-4550-2350 AUTO PARTS & SUPPLIES	29.61
			342920		684-4550-2350 AUTO PARTS & SUPPLIES	22.93

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144250	8/9/2012	60450 NAPA AUTO PARTS	(Continued)		AUTO PARTS & SUPPLIES	
			342922		684-4550-2350 AUTO PARTS & SUPPLIES	3.87
			343121		684-4550-2350 AUTO PARTS & SUPPLIES	390.06
			343218		684-4550-2350 AUTO PARTS & SUPPLIES	299.55
			343220		684-4550-2350 AUTO PARTS & SUPPLIES	60.99
			343311		684-4550-2350 AUTO PARTS & SUPPLIES	31.56
			344183		684-4550-2350 AUTO PARTS & SUPPLIES	29.61
			344226		684-4550-2350 AUTO PARTS & SUPPLIES	210.35
			344478		684-4550-2350 AUTO PARTS & SUPPLIES	37.98
			344495		684-4550-2350 AUTO PARTS & SUPPLIES	26.71
			344504		684-4550-2350 AUTO PARTS & SUPPLIES	84.89
			344521		684-4550-2350 AUTO PARTS & SUPPLIES	69.63
					684-4550-2350 AUTO PARTS & SUPPLIES	11.17

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144250	8/9/2012	60450 NAPA AUTO PARTS	(Continued)			
			344528		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	64.41
			344529		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	43.16
			344530		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	16.76
			344580		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	18.02
			344583		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	37.68
			344656		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	33.37
			344827		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	29.44
			344881		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-86.62
			345015		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	50.43
			345071		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	85.66
			345164		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	4.06
			345317		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144250	8/9/2012	60450 NAPA AUTO PARTS	(Continued)			
			345940		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	29.45   23.21
					<b>Total :</b>	<b>1,761.91</b>
144251	8/9/2012	69340 NATIONAL LAW ENFORCEMENT SUPPL	81066		CRIME TECH SUPPLIES CRIME TECH SUPPLIES 110-3100-2802	288.79
			81211		CRIME TECH SUPPLIES CRIME TECH SUPPLIES 110-3100-2802	47.25
					<b>Total :</b>	<b>336.04</b>
144252	8/9/2012	71641 NATIONWIDE RETIREMENT SOLUTION	Ben315838		DEFERRED COMPENSATION: Payment DEFERRED COMPENSATION: Payment 750-2130	6,704.93
					<b>Total :</b>	<b>6,704.93</b>
144253	8/9/2012	89298 NOEL, VIRGINIA	93901		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	115.79
					<b>Total :</b>	<b>115.79</b>
144254	8/9/2012	72291 OFFICE DEPOT	615796132001			
				2012-000622	NUCLEUS MID BACK CHAIR MODEL #H NUCLEUS MID BACK CHAIR MODEL #H 254-4600-2250	54.30
				2012-000622	NUCLEUS MID BACK CHAIR MODEL #H 254-4650-2250	61.08
				2012-000622	NUCLEUS MID BACK CHAIR MODEL #H 571-9000-2250	254.51
				2012-000622	IGNITION CHAIR, WITH ADJUSTABLE A 100-1400-2250 Riverside County Sales Tax 02 254-4600-2250	488.33  4.21

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144254	8/9/2012	72291 OFFICE DEPOT	(Continued)		Riverside County Sales Tax 02 254-4650-2250	4.73
					Riverside County Sales Tax 02 571-9000-2250	19.72
					Riverside County Sales Tax 02 100-1400-2250	37.85
			616076107001		OFFICE SUPPLIES OFFICE SUPPLIES 100-1400-2250	111.52
			617230580001		OFFICE SUPPLIES OFFICE SUPPLIES 100-1400-2250	193.59
			617230720001		OFFICE SUPPLIES OFFICE SUPPLIES 100-1400-2250	15.29
			617398686001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	13.55
			617647598001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	188.32
			618414425001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2203	14.00
			618414569001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	25.22
			618414570001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	19.04
					<b>Total :</b>	<b>1,505.26</b>
144255	8/9/2012	88716 PACIFIC TELEMANAGMENT SERVICES	419605		PAY PHONE PAY PHONE 110-3100-2203	35.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144255	8/9/2012	88716	88716 PACIFIC TELEMANAGMENT SERVICES		(Continued)	<b>Total : 35.00</b>
144256	8/9/2012	72549	PACIFIC TRUCK EQUIPMENT INC		TRUCK EQUIPMENT TRUCK EQUIPMENT 684-4550-2350	70.69 <b>Total : 70.69</b>
144257	8/9/2012	72383	PATROL MASTERS INC	2012-000385	VENDOR TO PROVIDE VEHICLE PATRO VENDOR TO PROVIDE VEHICLE PATRO 110-4250-2400	900.00 <b>Total : 900.00</b>
144258	8/9/2012	91286	PHELPS, MARK		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	149.45 <b>Total : 149.45</b>
144259	8/9/2012	77237	PINS & NEEDLES EMBROIDERY		SHIRTS/HATS/PATCHES EMBROIDERY SHIRTS/HATS/PATCHES EMBROIDERY 120-4100-2700	88.89
			8475		SHIRTS/HATS/PATCHES EMBROIDERY SHIRTS/HATS/PATCHES EMBROIDERY 571-9000-2700	169.71
			8478		SHIRTS/HATS/PATCHES EMBROIDERY SHIRTS/HATS/PATCHES EMBROIDERY 686-4150-2700	182.10 <b>Total : 440.70</b>
144260	8/9/2012	51796	PIP PRINTING #875		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 100-1400-2714	334.00
			123630		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 571-9000-2220	91.26
			123636		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 571-9000-2250	83.48

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144260	8/9/2012	51796 PIP PRINTING #875	(Continued) 123649		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	144.72
			123689		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 684-4550-2350	209.32
			123706		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	5.18
			123723		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 120-1700-2714	2.03
			123768		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 120-4100-2250	5.66
			123784		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 120-3350-2714	45.16
			123798		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 100-1400-2714	405.20
			123848		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	7.59
					<b>Total :</b>	<b>1,333.60</b>
144261	8/9/2012	74951 PITNEY BOWES PURCHASE POWER	8-9-10777393	2012-000346	ANNUAL POSTAGE BY PHONE RESET ANNUAL POSTAGE BY PHONE RESET 110-6100-2250	556.99
					<b>Total :</b>	<b>556.99</b>
144262	8/9/2012	76734 PLAYPOWER LT FARMINGTON INC	1400165848		PLAYGROUND EQUIPMENT PLAYGROUND EQUIPMENT 110-4250-2450	923.16

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144262	8/9/2012	76734	76734 PLAYPOWER LT FARMINGTON INC	(Continued)		<b>Total : 923.16</b>
144263	8/9/2012	70826	POST AND PARCEL PLUS		PACKAGING/MAILING SERVICE	
			585165		PACKAGING/MAILING SERVICE	
			75892		110-3100-2253	188.00
			81724		PACKAGING/MAILING SERVICE	
			82142		PACKAGING/MAILING SERVICE	
			82155		110-3100-2253	30.43
			82234		PACKAGING/MAILING SERVICE	
					110-3225-2250	13.70
					COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					110-3100-2253	10.95
					PACKAGING/MAILING SERVICE	
					PACKAGING/MAILING SERVICE	
					571-9000-2255	32.75
					PACKAGING/MAILING SERVICE	
					PACKAGING/MAILING SERVICE	
					571-9000-2255	12.51
					<b>Total :</b>	<b>288.34</b>
144264	8/9/2012	67650	POWER PLAN OIB	P44493	PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					684-4550-2350	1,797.65
					<b>Total :</b>	<b>1,797.65</b>
144265	8/9/2012	79081	PRO INET	4296	CELLULAR PHONE ACCESSORIES	
					CELLULAR PHONE ACCESSORIES	
					571-9000-2200	26.92
				4309	CELLULAR PHONE ACCESSORIES	
					CELLULAR PHONE ACCESSORIES	
					110-3225-2200	86.19
					<b>Total :</b>	<b>113.11</b>
144266	8/9/2012	91262	PROGROUP	PRS51016	SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144266	8/9/2012	91262 PROGROUP	(Continued)		SUPPLIES 120-4100-2250	57.24
					SUPPLIES 120-4125-2250	57.24
					SUPPLIES 686-4150-2250	57.23
					<b>Total :</b>	<b>171.71</b>
144267	8/9/2012	91287 PROTOS REAL ESTATE	98273		REFUND 660 SAN PASQUELL REFUND 660 SAN PASQUELL 571-0835	203.11
					<b>Total :</b>	<b>203.11</b>
144268	8/9/2012	53359 PUBLIC EMPLOYEES RETIREMENT SY	Ben315836		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 PENSION 2nd TIER: Payment 750-2120 SURVIVOR BENEFITS-PERS SAFETY: F 750-2120 P.E.R.S. PENSION 100-1400-1400	7,117.52 919.36 245,716.68 144.15 1,659.23 94.86 -0.15
					<b>Total :</b>	<b>255,651.65</b>
144269	8/9/2012	91201 R E SCHULTZ CONSTRUCTION	498	2012-000628	KIMBALL AVE. SANITARY SEWER KIMBALL AVE. SANITARY SEWER 254-5573-5500 RETENTION CIP 5573 254-2015	34,214.00 -1,710.70

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144269	8/9/2012	91201 91201 R E SCHULTZ CONSTRUCTION	(Continued)			<b>Total : 32,503.30</b>
144270	8/9/2012	76779 RANDOM HOUSE, INC	1084715047		AUDIO BOOKS AUDIO BOOKS 363-6100-2226	32.33 <b>Total : 32.33</b>
144271	8/9/2012	91299 RESLEY, VANESSA	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250	50.00 <b>Total : 50.00</b>
144272	8/9/2012	86716 REVENUE EXPERTS, INC	41535		CITATION PROCESSING CITATION PROCESSING 120-3300-2400	132.00 <b>Total : 132.00</b>
144273	8/9/2012	77883 RICOH AMERICAS CORPORATION	100-3140862	2013-000217	LEASE FOR RICOH COPIER, LEASE FOR RICOH MPC5000SPF~ 120-3300-2400 Riverside County Sales Tax 02 120-3300-2400	2,167.92 168.00
			415909825	2013-000219	MAINTENANCE AGREEMENT RENEWA MAINTENANCE AGREEMENT RENEWA 110-3100-2403	860.00
			415909826	2013-000219	EXCESS COPY CHARGES FOR THE PE 110-3100-2403	220.82
			415909826	2013-000221	MAINTENANCE AGREEMENT RENEWA MAINTENANCE AGREEMENT RENEWA 110-3100-2403	942.00
			415909827	2013-000218	MAINTENANCE AGREEMENT RENEWA MAINTENANCE AGREEMENT RENEWA 110-3100-2403	317.93
			415909828	2013-000220	MAINTENANCE AGREEMENT RENEWA MAINTENANCE AGREEMENT RENEWA 110-3100-2403	1,949.04

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144273	8/9/2012	77883 RICOH AMERICAS CORPORATION	(Continued)	2013-000220	EXCESS COPY CHARGES for 7/1/11 - 6/ 110-3100-2403	999.35 <b>Total : 7,625.06</b>
144274	8/9/2012	77883 RICOH AMERICAS CORPORATION	415964480		B/W COLOR COPIES B/W COLOR COPIES 120-3300-2400	139.00 <b>Total : 139.00</b>
144275	8/9/2012	89946 RISE INTERPRETING, INC	124160	2012-000356	SIGN LANGUAGE INTERPRETING~ SIGN LANGUAGE INTERPRETING~ 686-4100-2710	650.00 <b>Total : 650.00</b>
144276	8/9/2012	72998 RIVERSIDE, COUNTY OF	Ben315856		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	465.88 <b>Total : 465.88</b>
144277	8/9/2012	72071 RIVERSIDE, COUNTY OF (DEH)	APR-JUN 2012		VECTOR CONTROL VECTOR CONTROL 254-4650-2400 VECTOR CONTROL 120-3350-2400	5,685.00 1,974.49 <b>Total : 7,659.49</b>
144278	8/9/2012	86127 ROCHA, LORENA	REQ 08/06		REIMB SUPPLIES REIMB SUPPLIES 100-1400-2250	32.31 <b>Total : 32.31</b>
144279	8/9/2012	91300 RODRIGUEZ, LISA	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250	50.00 <b>Total : 50.00</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144280	8/9/2012	90108 ROEDER, JOHN	EDUCAT 0630		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3200-1400	50.00
			EDUCAT 07/12		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3200-1400	100.00
<b>Total :</b>						<b>150.00</b>
144281	8/9/2012	88127 ROMAINE ELECTRIC CORP	12-016158		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	24.58
<b>Total :</b>						<b>24.58</b>
144282	8/9/2012	69252 ROSENOW SPEVACEK GROUP, INC	0028358	2012-000485	MOVE BALANCE FROM 2011-000553. RDA DISSOLUTION SERVICES 396-8000-2710	2,560.00
<b>Total :</b>						<b>2,560.00</b>
144283	8/9/2012	69109 S E I U LOCAL 721,CTW AND CLC	Ben315825		SEIU CONTRIBUTIONS: Payment SEIU CONTRIBUTIONS: Payment 750-2163	2,291.76
<b>Total :</b>						<b>2,291.76</b>
144284	8/9/2012	80155 S P S VAR, LLC	HEMT_2012	2013-000207	12 MONTH PREPAY IBM MAINTENANCI 12 MONTH PREPAY IBM MAINTENANCI 110-3100-2713	4,950.00
				2013-000207	9406-270 sn 5PT8M 110-3100-2713	1,815.00
				2013-000207	3580-H11 sn 7811971 110-3100-2713	1,680.00
				2013-000207	3850-H11 sn 7811992 (LEGACY SOFTW. 110-3100-2713	1,680.00
				2013-000207	9406-820 sn 5PTFM 110-3100-2713	995.00
				2013-000207	9406-270 sn 5PT8M 110-3100-2713	995.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144284	8/9/2012	80155 S P S VAR, LLC	(Continued)		Riverside County Sales Tax 02 110-3100-2713	938.91
					<b>Total :</b>	<b>13,053.91</b>
144285	8/9/2012	87591 SACKETT, PAMELA/BRETT	100453		REFUND 2499 W OAKLAND REFUND 2499 W OAKLAND 571-0835	181.95
					<b>Total :</b>	<b>181.95</b>
144286	8/9/2012	57184 SAFEWAY SIGN CO	90175		TRAFFIC SIGNS TRAFFIC SIGNS 221-4200-2450	612.16
					<b>Total :</b>	<b>612.16</b>
144287	8/9/2012	74028 SAM BROWN SHIELDS	15074		BADGES/SHIELDS BADGES/SHIELDS 110-3200-2700	57.00
					<b>Total :</b>	<b>57.00</b>
144288	8/9/2012	90046 SCHAEFFER MANUFACTURING CO	ADP1151-INV1		LUBRICANTS LUBRICANTS 684-4550-2450	107.86
					<b>Total :</b>	<b>107.86</b>
144289	8/9/2012	89656 SECURITY INVESTMENT GROUP	100711		REFUND 3044 CAMBRIDGE REFUND 3044 CAMBRIDGE 571-0835	132.41
					<b>Total :</b>	<b>132.41</b>
144290	8/9/2012	73687 SHERATON HOTEL	REQ 0731		LODGING,GIBBS,SLI,8/23-25 LODGING,GIBBS,SLI,8/23-25 110-3100-2563	283.68
					<b>Total :</b>	<b>283.68</b>
144291	8/9/2012	91288 SISSON, DENNIS	88879		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144291	8/9/2012	91288 SISSON, DENNIS	(Continued)		571-0835	31.71
					<b>Total :</b>	<b>31.71</b>
144292	8/9/2012	58450 SMART & FINAL	123807		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3200-2250	34.21
			123810		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3200-2250	6.45
			147873		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3100-2801	108.52
			149908		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 120-1700-2250	85.82
			150294		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 100-1100-2250	200.68
			150295		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 120-4100-2250	54.05
					FOOD & JANITORIAL SUPPLIES 120-4125-2250	54.05
					FOOD & JANITORIAL SUPPLIES 686-4150-2250	54.05
					<b>Total :</b>	<b>597.83</b>
144293	8/9/2012	88855 SNAP-ON-TOOLS	31575		SMALL TOOLS SMALL TOOLS 684-4550-2850	31.14
					<b>Total :</b>	<b>31.14</b>
144294	8/9/2012	59300 SOCO GROUP, INC, THE	670446		FUEL & OIL FUEL & OIL 110-3200-2623	1,328.01

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144294	8/9/2012	59300 59300 SOCO GROUP, INC, THE	(Continued)			<b>Total : 1,328.01</b>
144295	8/9/2012	71475 SOUTH COAST AQMD	2511011		SPRAY EQUIP/STRIPER SPRAY EQUIP/STRIPER 221-4200-2400	621.70
			2511051		SPRAY BOOTH/FUEL DISPENSING SYS SPRAY BOOTH/FUEL DISPENSING SYS 684-4550-2400	310.85
			2511116		SPRAY BOOTH/FUEL DISPENSING SYS 685-4560-2400 FUEL DISPENSING SYS 450 E LATHAM FUEL DISPENSING SYS 450 E LATHAM 685-4560-2400	367.60
			2512166		LAST FISCAL YEAR EMISSIONS VARIO LAST FISCAL YEAR EMISSIONS VARIO 685-4560-2400	91.90
			2512206		LAST FISCAL YEAR EMISSIONS PW LAST FISCAL YEAR EMISSIONS PW 685-4560-2400	115.56
			2512269		LAST FISCAL YEAR EMISSIONS PW LAST FISCAL YEAR EMISSIONS PW 685-4560-2400 LAST FISCAL EMISSIONS 450 E LATH LAST FISCAL EMISSIONS 450 E LATH 685-4560-2400	115.56
					<b>Total :</b>	<b>1,738.73</b>
144296	8/9/2012	88074 SOUTHERN CA PAYROLL FOCUS DAY	REQ 08/06		PAYROLL SEMINAR,SANTA ANA,9/20 PAYROLL SEMINAR,SANTA ANA,9/20 100-1400-2560	250.00
					<b>Total :</b>	<b>250.00</b>
144298	8/9/2012	59145 SOUTHERN CALIFORNIA EDISON	2012028205		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	137.64
			2012028759		ELECTRIC BILLS ELECTRIC BILLS 227-8260-2105	130.58
			2012028767		ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144298	8/9/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
			2012029070		227-8261-2105	581.07
			2107059958		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	13.21
			2232322826		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8260-2105	1,549.84
			2232322891		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	123.73
			2232322925		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8250-2105	218.57
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8269-2105	24.04
			2232323063		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	12,569.46
			2232323113		ELECTRIC BILLS	
					ELECTRIC BILLS	
					110-4250-2105	1,120.80
			2232323139		ELECTRIC BILLS	
					ELECTRIC BILLS	
					110-3100-2805	285.57
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2100	112.54
					ELECTRIC BILLS	
					221-4200-2100	44.59
					ELECTRIC BILLS	
			2232323196		685-4560-2100	27,467.39
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2105	1,826.87

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144298	8/9/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2232323303		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	23,742.86
			2235085602		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	37.68
			2235085818		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	41.21
			2242040640		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	16.95
			2244518882		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	12.12
			2247384472		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	18.10
			2248014235		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	17.11
			2253021661		ELECTRIC BILLS ELECTRIC BILLS 227-8263-2105	94.89
			2256034810		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	29.67
			2263709958		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	64.19
			2277569539		ELECTRIC BILLS ELECTRIC BILLS 227-8279-2105	46.65
			2280141748		ELECTRIC BILLS ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144298	8/9/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2282756154		227-8262-2105 ELECTRIC BILLS	70.56
			2283624914		227-8262-2105 ELECTRIC BILLS	35.81
			2290834720		225-8250-2105 ELECTRIC BILLS	179.60
			2293452942		225-8250-2105 ELECTRIC BILLS	120.53
			2301449542		228-8266-2105 ELECTRIC BILLS	488.74
			2301449542		227-8266-2105 ELECTRIC BILLS	369.66
			2304749179		227-8267-2105 ELECTRIC BILLS	67.47
			2304749179		228-8267-2105 ELECTRIC BILLS	114.61
			2304917719		685-4560-2105 ELECTRIC BILLS	1,060.65
			2304917719		ELECTRIC BILLS	
			2308761147		228-8279-2105 ELECTRIC BILLS	79.78
			2308761147		ELECTRIC BILLS	
			2309599926		228-8285-2105 ELECTRIC BILLS	22.25
			2309599926		227-8285-2105 ELECTRIC BILLS	15.80
			2309599926		ELECTRIC BILLS	
			2309599926		228-8272-2105 ELECTRIC BILLS	270.26

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144298	8/9/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2315302687		227-8272-2105 ELECTRIC BILLS	312.08
			2315913368		227-8272-2105 ELECTRIC BILLS	43.71
			2318815362		228-8270-2105 ELECTRIC BILLS	95.65
			2336168786		225-8250-2105 ELECTRIC BILLS	880.76
			2340622703		228-8265-2105 ELECTRIC BILLS	25.09
					227-8282-2105 ELECTRIC BILLS	15.61
<b>Total :</b>						<b>74,595.95</b>
144299	8/9/2012	60005 STANDARD INSURANCE OF OREGON	Ben315828		LIFE INSURANCE GENERAL EMP: Payn	
					LIFE INSURANCE GENERAL EMP: Payn	
					750-2145	739.50
					LIFE INSURANCE MGMT: Payment	
					750-2145	790.50
					LIFE INSURANCE POLICE: Payment	
					750-2145	611.75
					LIFE INSURANCE CWA: Payment	
					750-2145	178.50
					LIFE INSURANCE PREMIUMS	
					110-3100-1400	3.25
					LIFE INSURANCE FIRE: Payment	
					750-2145	399.50
<b>Total :</b>						<b>2,723.00</b>
144300	8/9/2012	91292 STANLEY, MICHAEL	REQ 0806		VEHICLE DAMAGE, DOL 5/31/12	
					VEHICLE DAMAGE, DOL 5/31/12	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144300	8/9/2012	91292 STANLEY, MICHAEL	(Continued)		683-2200-2722	206.35
<b>Total :</b>						<b>206.35</b>
144302	8/9/2012	76654 STAPLES ADVANTAGE	3175650077		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3200-2250	16.98
			3177678686		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1100-2250	285.67
			3177678689		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-4100-2250	688.91
					OFFICE SUPPLIES	
					686-4100-2250	688.91
					OFFICE SUPPLIES	
					686-4150-2250	688.93
			3177678702		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-6100-2250	105.79
			3179179185		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1300-2250	175.09
					OFFICE SUPPLIES	
					100-1200-2250	241.44
			3179179187		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-3300-2250	10.18
			3179179188		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-3300-2250	65.10
			3179179189		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					100-1400-2250	172.50
			3179179190		OFFICE SUPPLIES	
					OFFICE SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144302	8/9/2012	76654 STAPLES ADVANTAGE	(Continued)			
			3179179195		100-1100-2250 OFFICE SUPPLIES OFFICE SUPPLIES	-185.55
			3179179196		100-1400-2250 OFFICE SUPPLIES OFFICE SUPPLIES	59.35
					254-4600-2250 OFFICE SUPPLIES	114.86
					254-4650-2250 OFFICE SUPPLIES	114.86
			3179179197		571-9000-2250 OFFICE SUPPLIES OFFICE SUPPLIES	181.87
			3179179198		100-1400-2250 OFFICE SUPPLIES OFFICE SUPPLIES	136.47
			3179179199		110-3200-2450 OFFICE SUPPLIES OFFICE SUPPLIES	-66.20
			3179179200		110-3200-2450 OFFICE SUPPLIES OFFICE SUPPLIES	-99.30
			3179179201		110-3200-2250 OFFICE SUPPLIES OFFICE SUPPLIES	163.47
			3179179211		100-1800-2250 OFFICE SUPPLIES OFFICE SUPPLIES	135.20
			3179179212		683-2200-2725 OFFICE SUPPLIES OFFICE SUPPLIES	171.31
			3179179213		110-3100-2801 OFFICE SUPPLIES OFFICE SUPPLIES	105.70
					110-3100-2253	516.31

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144302	8/9/2012	76654 STAPLES ADVANTAGE	(Continued)			
			3179179214		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-3100-2253	234.67
			3179179215		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110-4250-2250	71.52
			3179179216		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					221-4200-2250	150.84
			3179179217		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	-4.08
			3179179218		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	134.65
			3179179219		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	18.20
			3179179220		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	-3.44
			3179179221		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	-5.50
			3179179226		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	134.15
					OFFICE SUPPLIES	
					221-4200-2250	109.86
			3179179227		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					571-9000-2250	25.25
					OFFICE SUPPLIES	
					221-4200-2250	35.60
					OFFICE SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144302	8/9/2012	76654 STAPLES ADVANTAGE	(Continued)		686-4150-2250	71.59
					<b>Total :</b>	<b>5,461.16</b>
144303	8/9/2012	60258 STATE WATER RESOURCES (SWRCB)	STANDARD FEE		SR2S TRAFFIC SIG MENLO/CAWSTON SR2S TRAFFIC SIG MENLO/CAWSTON 120-4125-2710	944.00
					<b>Total :</b>	<b>944.00</b>
144304	8/9/2012	87808 STODDARD, GREGORY/DEBORAH	86726		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	37.87
					<b>Total :</b>	<b>37.87</b>
144305	8/9/2012	30355 SUPERIOR REDI MIX	513685		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	643.81
			513686		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	355.58
			514151		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	42.97
			514440		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	17.24
			514441		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	730.30
			515461		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	643.81
			515667		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	924.50
					<b>Total :</b>	<b>3,358.21</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144306	8/9/2012	91289 SURAINDER, SURI	50316		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	704.41
<b>Total :</b>						<b>704.41</b>
144307	8/9/2012	88075 T SPATES ASSOCIATED	0712		CONTRACT SERVICES CONTRACT SERVICES 110-3100-2712	760.00
<b>Total :</b>						<b>760.00</b>
144308	8/9/2012	87764 T W TELECOM	308754		PHONE/INTERNET SERVICES PHONE/INTERNET SERVICES 680-1930-2200	2,682.29
			310761		PHONE/INTERNET SERVICES PHONE/INTERNET SERVICES 110-2080	2,684.66
<b>Total :</b>						<b>5,366.95</b>
144309	8/9/2012	75207 TELEVISION EQUIPMENT ASSOC	25740		INVISIO M3, STANDARD, BLACK, LEFT	
				2012-000581	INVISIO M3, STANDARD, BLACK, LEFT 110-3100-2452	880.00
				2012-000581	TACTICAL PTT SWITCH TYPE "D" W/HII 110-3100-2452	694.00
				2012-000581	BDN6676 ADAPTER WITH HIROSE SOC 110-3100-2452	120.00
				2012-000581	Freight 110-3100-2452	18.00
					Riverside County Sales Tax 02 110-3100-2452	124.13
<b>Total :</b>						<b>1,836.13</b>
144310	8/9/2012	61750 TEMECULA VALLEY PIPE & SUPPLY	430851		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 228-8266-2450	168.52
			430852		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144310	8/9/2012	61750 TEMECULA VALLEY PIPE & SUPPLY	(Continued)			
			430853		228-8264-2450 IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES	88.45
			431526		228-8276-1450 IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES	14.10
			431527		225-8250-2450 IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES	30.55
			431528		225-8250-2450 IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES	75.88
			431529		228-8279-2450 IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 225-8250-2450	56.78  52.45
					<b>Total :</b>	<b>486.73</b>
144311	8/9/2012	77558 THOMPSON INDUSTRIAL SUPPLY INC	298915		HEAVY EQUIPMENT PARTS/SERVICE HEAVY EQUIPMENT PARTS/SERVICE 684-4550-2350	168.12
					<b>Total :</b>	<b>168.12</b>
144312	8/9/2012	69590 TIRES WAREHOUSE OF HEMET	11042		TIRES & SUPPLIES TIRES & SUPPLIES 684-4550-2350	1,875.11
			11048		TIRES & SUPPLIES TIRES & SUPPLIES 684-4550-2350	1,128.70
			11055		TIRES & SUPPLIES TIRES & SUPPLIES 684-4550-2350	1,323.31
					<b>Total :</b>	<b>4,327.12</b>
144313	8/9/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	328193		AUTOMOTIVE PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144313	8/9/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	(Continued)		AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	160.68
			328415		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	98.41
			328710		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	188.36
			328742		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2850	60.61
			329001		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	56.96
<b>Total :</b>						<b>565.02</b>
144314	8/9/2012	85284 TRANSUNION	07253591		CREDIT REPORT CREDIT REPORT 120-8500-2710	55.00
<b>Total :</b>						<b>55.00</b>
144315	8/9/2012	89714 TURTLE ISLAND CONST SERVICES	52	2011-000581	OWNER OCCUPIED REHABILITATION F OWNER OCCUPIED REHABILITATION F 246-8829-2400	2,600.00
<b>Total :</b>						<b>2,600.00</b>
144316	8/9/2012	91263 U S A A CASULTY INSURANCE CO	013943803-14		FINAL SETTLEMENT, DOL 10/19/11 FINAL SETTLEMENT, DOL 10/19/11 683-2200-2722	3,936.51
<b>Total :</b>						<b>3,936.51</b>
144317	8/9/2012	63783 UNDERGROUND SERVICE ALERT	720120301		NOTIFICATION SERVICES NOTIFICATION SERVICES 571-9000-2710	658.50
<b>Total :</b>						<b>658.50</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144318	8/9/2012	69111 UNITED WAY	Ben315830		UNITED WAY: Payment UNITED WAY: Payment 750-2176	250.00
<b>Total :</b>						<b>250.00</b>
144319	8/9/2012	83824 VAEOSO, SILAFAGA	TRAVEL		ADVANCE,FTO,RIV,8/21-23 ADVANCE,FTO,RIV,8/21-23 110-3100-2563	45.00
<b>Total :</b>						<b>45.00</b>
144320	8/9/2012	65266 VALLEY STEEL & WELDING	11547		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	406.62
<b>Total :</b>						<b>406.62</b>
144321	8/9/2012	26850 VERIZON CALIFORNIA	1860049		PHONE BILLS PHONE BILLS 680-1930-2200	49.02
			6521190		PHONE BILLS PHONE BILLS 680-1930-2200	94.45
			6580089		PHONE BILLS PHONE BILLS 680-1930-2200	117.87
			9297978		PHONE BILLS PHONE BILLS 680-1930-2200	93.95
			OSN2300		PHONE BILLS PHONE BILLS 680-1930-2200	21.89
			UH01507		PHONE BILLS PHONE BILLS 110-3100-2201	203.98
<b>Total :</b>						<b>581.16</b>
144322	8/9/2012	80404 VERIZON WIRELESS	371888385		CELL PHONES/AIR CARDS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144322	8/9/2012	80404 VERIZON WIRELESS	(Continued)		CELL PHONES/AIR CARDS 110-3200-2200	39.58
			771855254		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3100-2203	114.03
<b>Total :</b>						<b>153.61</b>
144323	8/9/2012	83309 VILLAGE, THE	REQ 07/23		LIBRARY BOARD DINNER,7/20 LIBRARY BOARD DINNER,7/20 110-2080	183.70
<b>Total :</b>						<b>183.70</b>
144324	8/9/2012	82854 VISTA PAINT CORP	2012-250363		PAINT SUPPLIES PAINT SUPPLIES 110-4250-2450	24.30
<b>Total :</b>						<b>24.30</b>
144325	8/9/2012	91109 VIZION'S WEST INC	12-5054	2013-000031	CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L 120-2197	128.00
			12-5057	2013-000031	CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L 120-2197	266.00
			12-5057.2	2013-000031	CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L 120-2197	850.00
			12-5059		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES 120-8500-2710	250.00
			12-5060	2013-000031	CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L 120-2197	378.00
			12-5061		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES 110-3100-2801	336.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144325	8/9/2012	91109 VIZION'S WEST INC	(Continued) 12-5062	2013-000031	CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L 120-2197	150.00
<b>Total :</b>						<b>2,358.00</b>
144326	8/9/2012	80956 VOYAGER	86912-3901		CNG FUEL CNG FUEL 221-4200-2623 CNG FUEL 684-4550-2623 CNG FUEL 110-3100-2623	283.22 36.80 276.25
<b>Total :</b>						<b>596.27</b>
144327	8/9/2012	32992 VULCAN MATERIALS CO	102569		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 571-9000-2450	208.24
			105036		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 571-9000-2450	208.24
			108667		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 221-4200-2450	408.49
			111652		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 221-4200-2450	277.48
			111653		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 571-9000-2450	551.56
<b>Total :</b>						<b>1,654.01</b>
144328	8/9/2012	91290 WAGNER, DIANE/CLIFFORD	101554		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	16.88

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144328	8/9/2012	91290 91290 WAGNER, DIANE/CLIFFORD	(Continued)			<b>Total : 16.88</b>
144329	8/9/2012	89778 WATERLINE TECHNOLOGIES INC	5203303		CHEMICALS	
			5212733		CHEMICALS	911.57
				2013-000051	571-9000-2450	1,245.81
					FOR BLEACH USED TO DISINFECT DRI	
					FOR BLEACH USED TO DISINFECT DRI	
					571-9000-2450	<b>Total : 2,157.38</b>
144330	8/9/2012	86381 WEST COAST LIGHTS & SIRENS INC	6389		CUSTOM FABRICATED PARTS	
			6522		CUSTOM FABRICATED PARTS	67.69
			6530		684-4550-2350	1,461.62
			6667		CUSTOM FABRICATED PARTS	608.35
			6692		CUSTOM FABRICATED PARTS	32.99
					684-4550-2350	115.69
					CUSTOM FABRICATED PARTS	<b>Total : 2,286.34</b>
144331	8/9/2012	72569 WESTERN RIVERSIDE COUNCIL	6273		MEMBERSHIP DUES 12/13	
					MEMBERSHIP DUES 12/13	
					100-1200-2710	9,796.60
						<b>Total : 9,796.60</b>
144332	8/9/2012	78103 WHITE HOUSE SANITATION	130082		PORTABLE SANITATION SERVICE	
			144158		PORTABLE SANITATION SERVICE	225.00
					110-4250-2400	
					PORTABLE SANITATION SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144332	8/9/2012	78103 WHITE HOUSE SANITATION	(Continued)		PORTABLE SANITATION SERVICE 228-8265-2400	61.16
					<b>Total :</b>	<b>286.16</b>
144333	8/9/2012	75597 WILLDAN FINANCIAL SERVICES	010-18319		ANNUAL COMMUNITY FACILITIES DIST	
				2013-000073	ANNUAL COMMUNITY FACILITIES DIST 234-3100-2710	252.01
				2013-000073	ANNUAL COMMUNITY FACILITIES DIST 234-3200-2710	252.00
					<b>Total :</b>	<b>504.01</b>
144334	8/9/2012	75826 WISEHART, DEBORAH L	Ben315840		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	125.00
					<b>Total :</b>	<b>125.00</b>
144335	8/9/2012	91301 WOLNY, LOGAN	REQ 08/06		CITY YOUTH ATTENDANCE BONUS CITY YOUTH ATTENDANCE BONUS 686-4150-2250	50.00
					<b>Total :</b>	<b>50.00</b>
144336	8/9/2012	68755 XEROX CORPORATION	063116041		RENEWAL OF ANNUAL MAINTENANCE	
				2013-000167	RENEWAL OF ANNUAL MAINTENANCE 110-3100-2805	42.01
			063116046		LEASE/METER USAGE/COPIER LEASE/METER USAGE/COPIER 110-6100-2250	32.37
					<b>Total :</b>	<b>74.38</b>
144337	8/9/2012	91291 ZHOU, HAOLIANG/YE	101465		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	117.67
					<b>Total :</b>	<b>117.67</b>
<b>231 Vouchers for bank code : 001</b>					<b>Bank total :</b>	<b>1,074,636.21</b>

Bank code : 001

---

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231		Vouchers in this report				
					Total vouchers :	1,074,636.21

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.

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144338	8/23/2012	82947 A E C O M TECHNICAL SVCS INC	37259678	2005-508261	PROFESSIONAL SERVICES AGREEMENT 6/29/10 CHANGE ORDER #3 INCREASED 241-1750-2710	3,559.93
<b>Total :</b>						<b>3,559.93</b>
144339	8/23/2012	85722 A T & T MOBILITY	287231369663		IPAD IPAD 100-1100-2200 IPAD 120-3300-2200	182.76
<b>Total :</b>						<b>209.47</b>
144340	8/23/2012	83711 ADAME LANDSCAPE INC	47530		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8266-2450	3.60
			47531		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	77.10
			47536		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	58.60
			47551		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	48.00
			47567		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8272-2450	45.30
			47626		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	13.20
			47640		LANDSCAPING AND MAINTENANCE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144340	8/23/2012	83711 ADAME LANDSCAPE INC	(Continued)		LANDSCAPING AND MAINTENANCE 228-8276-2450	10.80
			47653		LANDSCAPING AND MAINTENANCE 225-8250-2450	39.40
			47669		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	84.60
			47684		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	10.70
					LANDSCAPING AND MAINTENANCE 228-8292-2450	39.60
					LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8272-2450	4.80
					LANDSCAPING AND MAINTENANCE 228-8268-2450	12.00
					LANDSCAPING AND MAINTENANCE 228-8280-2450	1.20
					LANDSCAPING AND MAINTENANCE 228-8270-2450	3.60
					<b>Total :</b>	<b>492.90</b>
144341	8/23/2012	90631 AETNA	SEP 2012		MEDICARE SUPPLEMENTAL PLAN F MEDICARE SUPPLEMENTAL PLAN F 689-2150-2400	1,220.98
					<b>Total :</b>	<b>1,220.98</b>
144342	8/23/2012	54790 AIRGAS USA, LLC	9903718983		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 571-9000-2450	74.80
			9903718984		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2450	162.28
			9903718985		WELDING & OXYGEN SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144342	8/23/2012	54790 AIRGAS USA, LLC	(Continued)		WELDING & OXYGEN SUPPLIES 684-4550-2450	184.15
					<b>Total :</b>	<b>421.23</b>
144343	8/23/2012	10710 AL'S KUBOTA TRACTOR INC	311108		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 110-4250-2450	33.19
			312107		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 684-4550-2350	47.99
					<b>Total :</b>	<b>81.18</b>
144344	8/23/2012	79612 AMAZON.COM	87810049714		LITERATURE LITERATURE 363-6100-2220	1,562.01
					<b>Total :</b>	<b>1,562.01</b>
144345	8/23/2012	67343 AMERICAN FORENSIC NURSES	61899		BLOOD ALCOHOL TESTS BLOOD ALCOHOL TESTS 110-3100-2711	140.10
					<b>Total :</b>	<b>140.10</b>
144346	8/23/2012	11225 AMERICAN WATER WORKS ASSOC	REQ0815		BACKFLOW COURSE STOCKTON 10/22 BACKFLOW COURSE STOCKTON 10/22 571-9000-2560	710.00
					<b>Total :</b>	<b>710.00</b>
144347	8/23/2012	11225 AMERICAN WATER WORKS ASSOC	REQ0815_2		BACKFLOW COURSE JIMENEZ 10/22 BACKFLOW COURSE JIMENEZ 10/22 254-4600-2560	710.00
					<b>Total :</b>	<b>710.00</b>
144348	8/23/2012	11285 AMREP INC	226333		REFUSE TRUCK PARTS REFUSE TRUCK PARTS 684-4550-2350	236.80

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144348	8/23/2012	11285 11285 AMREP INC	(Continued)		<b>Total :</b>	<b>236.80</b>
144349	8/23/2012	11526 ANADY'S TROPHIES & ENGR INC	85027		NAME PLATES/TAGS - PLAQUE	
			85120		NAME PLATES/TAGS - PLAQUE 120-3350-2250	42.02
			85121		NAME PLATES/TAGS - PLAQUE 100-1200-2250	29.09
					NAME PLATES/TAGS - PLAQUE 100-1200-2250	12.93
					<b>Total :</b>	<b>84.04</b>
144350	8/23/2012	11873 APPLE ONE	01-2442902	2013-000029	VENDOR TO PROVIDE TEMPORARY EI	
			01-2453935	2013-000029	VENDOR TO PROVIDE TEMPORARY EI 686-4150-1250	476.04
			01-2464848	2013-000123	VENDOR TO PROVIDE TEMPORARY EI 686-4150-1250	495.47
			01-2474691	2013-000123	VENDOR TO PROVIDE TEMPORARY EI 120-1700-1250	450.00
			01-2484674	2013-000123	VENDOR TO PROVIDE TEMPORARY EI 120-1700-1250	450.00
					<b>Total :</b>	<b>2,321.51</b>
144351	8/23/2012	80935 AYRES HOTEL	REQ0808		MCNISH,HOMICIDE,9/24/28 MCNISH,HOMICIDE,9/24/28 110-3100-2563	521.00
					<b>Total :</b>	<b>521.00</b>
144352	8/23/2012	76144 B & H PHOTO-VIDEO	62615338		OLYMPUS SZ-12 DIGITAL CAMERA (SIL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144352	8/23/2012	76144 B & H PHOTO-VIDEO	(Continued)	2012-000606	OLYMPUS SZ-12 DIGITAL CAMERA (SIL 232-3169-5400 SALES TAX DUE 100-2033 Riverside County Sales Tax 02 232-3169-5400	375.90  -29.13  29.13 <b>Total : 375.90</b>
144353	8/23/2012	13566 B & W PIPE & SUPPLY	91805		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 110-4250-2450	33.08 <b>Total : 33.08</b>
144354	8/23/2012	89022 B N E EQUIPMENT REPAIR	5350		LANDSCAPING EQUIP REPAIR/PARTS LANDSCAPING EQUIP REPAIR/PARTS 110-4250-2450	121.28
			5374		LANDSCAPING EQUIP REPAIR/PARTS LANDSCAPING EQUIP REPAIR/PARTS 110-4250-2450	13.13
			5410		LANDSCAPING EQUIP REPAIR/PARTS LANDSCAPING EQUIP REPAIR/PARTS 221-4200-2450	31.71 <b>Total : 166.12</b>
144355	8/23/2012	82263 B W I	128832E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	18.31
			151303E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2222	72.61
			153311E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS 363-6100-2228	52.50
			153842E		BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144355	8/23/2012	82263 B W I	(Continued)			
			154049E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	123.74
			154441E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	25.92
			154637E		363-6100-2222 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	11.46
			154960E		363-6100-2222 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	12.40
			154960E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	16.25
			155849E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	79.43
			157425E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	5.81
			158218E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	16.25
			158855E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	17.47
			159257E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	33.73
			159536E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS BOOKS, CD'S, DVD'S, VHS	10.33
			161811E		363-6100-2228 BOOKS, CD'S, DVD'S, VHS	104.40

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144355	8/23/2012	82263 B W I	(Continued)		BOOKS, CD'S, DVD'S, VHS 363-6100-2220	169.17
					<b>Total :</b>	<b>769.78</b>
144356	8/23/2012	90464 BAIG, MAIRAJ	101843		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	255.48
					<b>Total :</b>	<b>255.48</b>
144358	8/23/2012	70164 BAKER & TAYLOR	4010229106		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	116.25
			4010234342		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	229.35
			4010234348		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	222.02
			4010234368		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2220	37.94
			4010239029	2012-000326	FOR LIBRARY BOOKS FOR THE PERIO FOR LIBRARY BOOKS FOR THE PERIO 363-6100-2228	136.49
			4010243931	2012-000326	FOR LIBRARY BOOKS FOR THE PERIO FOR LIBRARY BOOKS FOR THE PERIO 363-6100-2228	87.30
			I32486900	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	18.21
			I52278850	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	12.34
			W51994890	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144358	8/23/2012	70164 BAKER & TAYLOR	(Continued)			
			W52773580	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	6.08
			W53561490	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	87.53
			W53561491	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	273.05
			W54468370	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	70.93
			W57812400	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	94.91
			W60002330	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	26.16
			W60839940	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	83.24
			W62083670	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	43.23
			W62083671	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	84.76
			W62083672	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	10.60
			W63373750	2012-000327	363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	13.85
			W64227650		363-6100-2226 FOR AUDIO VISUAL MATERIALS FOR T	71.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144358	8/23/2012	70164 BAKER & TAYLOR	(Continued)			
				2012-000327	FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	22.92
			W64227651	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	12.21
			W64227652	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	12.21
			W64776450	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	5.92
			W64776451	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	5.70
			W64776452	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	24.46
			W65797040	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	45.03
			W65797041	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	24.43
			W66578750	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	36.90
			W66578751	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	73.36
			W82233860	2012-000327	FOR AUDIO VISUAL MATERIALS FOR T FOR AUDIO VISUAL MATERIALS FOR T 363-6100-2226	48.00
					<b>Total :</b>	<b>2,036.38</b>
144359	8/23/2012	74556 BAKER, JOHN	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144359	8/23/2012	74556 BAKER, JOHN	(Continued)		PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	446.87
					<b>Total :</b>	<b>446.87</b>
144360	8/23/2012	91313 BARRERA, RENE	89717		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	244.02
					<b>Total :</b>	<b>244.02</b>
144361	8/23/2012	75427 BIO-TOX LABORATORIES, INC	25492	2013-000255	BLOOD AND URINE TESTING SERVICE BLOOD AND URINE TESTING SERVICE 110-3100-2711	1,664.40
			25493	2013-000255	BLOOD AND URINE TESTING SERVICE BLOOD AND URINE TESTING SERVICE 110-3100-2711	374.00
					<b>Total :</b>	<b>2,038.40</b>
144362	8/23/2012	69134 BISHOP COMPANY	351669		PARTS AND SUPPLIES PARTS AND SUPPLIES 221-4200-2450	194.98
			351716		PARTS AND SUPPLIES PARTS AND SUPPLIES 221-4200-2450	182.53
					<b>Total :</b>	<b>377.51</b>
144363	8/23/2012	15328 BLAZE OUT EXTINGUISHER SERVICE	52231		EXTINGUISHER SERVICE EXTINGUISHER SERVICE 684-4550-2350	416.54
					<b>Total :</b>	<b>416.54</b>
144364	8/23/2012	87976 BOONE RECYCLED MATERIALS, INC	3282		RECYCLING RECYCLING 221-4200-2450	180.00
			3286		RECYCLING RECYCLING 221-4200-2450	45.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144364	8/23/2012	87976 BOONE RECYCLED MATERIALS, INC	(Continued) 3327		RECYCLING RECYCLING 221-4200-2450	90.00 <b>Total : 315.00</b>
144365	8/23/2012	85486 BROCK, GLEN	EDUCAT 0809		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3100-1400	715.50 <b>Total : 715.50</b>
144366	8/23/2012	91314 BROWN, SARAH	93090		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	86.34 <b>Total : 86.34</b>
144367	8/23/2012	91315 BURKES, SHAUN / LETICIA	97971		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	142.96 <b>Total : 142.96</b>
144368	8/23/2012	91316 BURRIS, JOHN	97902		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	135.11 <b>Total : 135.11</b>
144369	8/23/2012	76238 BUSINESS CARD	5472063574BN  5472063574EG  5472063575SU		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 100-1200-2560 BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 221-4200-2450 BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 680-1930-2450 BUSINESS CARD EXPENSES 680-1930-2200	589.19   112.94  1,448.09  33.30

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144369	8/23/2012	76238 BUSINESS CARD	(Continued) 5472063576DB		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3100-2203	20.44
					BUSINESS CARD EXPENSES 110-3100-2563	498.00
					BUSINESS CARD EXPENSES 236-3167-2560	157.60
					BUSINESS CARD EXPENSES 110-3100-2553	116.03
					BUSINESS CARD EXPENSES 110-3100-2801	40.50
			5472063577JM		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3200-2560	406.82
			5472063577RW		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 110-3100-2253	215.99
					BUSINESS CARD EXPENSES 236-3167-2560	157.60
					BUSINESS CARD EXPENSES 110-3100-2563	847.00
			5472063583RC		BUSINESS CARD EXPENSES BUSINESS CARD EXPENSES 100-1400-2560	95.00
			BROWN 07/12		CORR BUSINESS CARD CODING 7/12 CORR BUSINESS CARD CODING 7/12 110-3100-2563	-2,243.49
					CORR BUSINESS CARD CODING 7/12 110-3100-2553	1,520.00
					CORR BUSINESS CARD CODING 7/12 110-3100-2850	353.44
					CORR BUSINESS CARD CODING 7/12 110-3100-2701	181.98
					CORR BUSINESS CARD CODING 7/12	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144369	8/23/2012	76238 BUSINESS CARD	(Continued)		110-3100-2253 CORR BUSINESS CARD CODING 7/12	108.27
			MORRIS 07/12		110-3100-2252 CORR BUSINESS CARD CODING 7/12 CORR BUSINESS CARD CODING 7/12	79.80
					110-3200-2560 CORR BUSINESS CARD CODING 7/12	-2,486.01
					110-2096 CORR BUSINESS CARD CODING 7/12	401.74
					110-3200-2250 CORR BUSINESS CARD CODING 7/12	1,273.73
					110-3200-2450 CORR BUSINESS CARD CODING 7/12	251.21
					110-3200-2400 CORR BUSINESS CARD CODING 7/12	456.00
					110-3200-2220 CORR BUSINESS CARD CODING 7/12	15.00
			NAKAMURA 7/12		110-3200-2200 CORR BUSINESS CARD CODING 7/12 CORR BUSINESS CARD CODING 7/12	88.33
					100-1200-2560 CORR BUSINESS CARD CODING 7/12	-1,934.19
					100-1100-2560 CORR BUSINESS CARD CODING 7/12	155.71
					100-1200-2710 CORR BUSINESS CARD CODING 7/12	1,128.48
			SMITH 07/12		100-1100-2564 CORR BUSINESS CARD CODING 7/12 CORR BUSINESS CARD CODING 7/12	650.00
					100-1100-2550 CORR BUSINESS CARD CODING 7/12	-40.00
			UNDERWOOD06/12		100-1100-2560 CORR BUSINESS CARD CODING 6/12 CORR BUSINESS CARD CODING 6/12	40.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144369	8/23/2012	76238 BUSINESS CARD	(Continued)		680-1930-2450	-109.90
					CORR BUSINESS CARD CODING 6/12	
					110-3225-2400	109.90
			WEBB07/04		CORR BUSINESS CARD CODING 7/12	
					CORR BUSINESS CARD CODING 7/12	
					110-3100-2563	-415.59
					CORR BUSINESS CARD CODING 7/12	
					110-3100-2252	215.99
					CORR BUSINESS CARD CODING 7/12	
					236-3167-2560	199.60
					<b>Total :</b>	<b>4,738.50</b>
144370	8/23/2012	91317 BUTLER, JOSHUA	88132		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	
					571-0835	149.81
					<b>Total :</b>	<b>149.81</b>
144371	8/23/2012	19035 C P S HR CONSULTING	SOP32830		EMPLOYMENT EXAMS	
					EMPLOYMENT EXAMS	
					100-1800-2710	671.00
					<b>Total :</b>	<b>671.00</b>
144372	8/23/2012	91072 C S G CONSULTANTS INC	F120059	2012-000583	CONSULTANT TO PROVIDE PLAN CHE	
					CONSULTANT TO PROVIDE PLAN CHE	
					110-3225-2400	385.00
					<b>Total :</b>	<b>385.00</b>
144373	8/23/2012	74832 CALIFORNIA RURAL WATER ASSOC	REQ0821		CERT EXAM LAKESIDE ROSE 11/14-15	
					CERT EXAM LAKESIDE ROSE 11/14-15	
					571-9000-2560	250.00
					<b>Total :</b>	<b>250.00</b>
144374	8/23/2012	60100 CALIFORNIA, STATE OF (DOJ)	921221		FINGERPRINTS/BLOOD ALCOHOL	
					FINGERPRINTS/BLOOD ALCOHOL	
					100-1800-2710	96.00
			921344		FINGERPRINTS/BLOOD ALCOHOL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144374	8/23/2012	60100 CALIFORNIA, STATE OF (DOJ)	(Continued)		FINGERPRINTS/BLOOD ALCOHOL 110-3100-2713	2,155.00
					<b>Total :</b>	<b>2,251.00</b>
144375	8/23/2012	89769 CALIFORNIA, STATE OF (DPH), DEPT OF PUBL REQ0814			OPERATOR CERT EXAM ROSE OPERATOR CERT EXAM ROSE 571-9000-2560	65.00
					<b>Total :</b>	<b>65.00</b>
144376	8/23/2012	74720 CALIFORNIA, STATE OF (PR)	REQ0815		CERT APP CORTESE/HARLACHER CERT APP CORTESE/HARLACHER 221-4200-2560	200.00
					<b>Total :</b>	<b>200.00</b>
144377	8/23/2012	91318 CALLOWAY, REBECCA	101562		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	135.23
					<b>Total :</b>	<b>135.23</b>
144378	8/23/2012	74244 CANON BUSINESS SOLUTIONS INC	12010652	2013-000002	LEASE OF CANON IMAGE RUNNER AD LEASE OF CANON IMAGE RUNNER AD 110-3200-2400	0.01
				2013-000002	JULY 1, 2012 - JUNE 30, 2013~ 110-3200-2400	1,448.52
				2013-000002	JULY 1, 2012 - JUNE 30, 2013~ 120-4100-2400	482.84
				2013-000002	JULY 1, 2012 - JUNE 30, 2013~ 686-4150-2400	482.84
				2013-000002	JULY 1, 2012 - JUNE 30, 2013~ 120-4125-2400	482.83
					Riverside County Sales Tax 02 110-3200-2400	112.27
					Riverside County Sales Tax 02 120-4100-2400	37.42
					Riverside County Sales Tax 02	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144378	8/23/2012	74244 CANON BUSINESS SOLUTIONS INC	(Continued)		686-4150-2400 Riverside County Sales Tax 02 120-4125-2400	37.42  37.42
<b>Total :</b>						<b>3,121.57</b>
144379	8/23/2012	74244 CANON BUSINESS SOLUTIONS INC	4007575506	2013-000006	MAINTENANCE SERVICE FOR LEASED MAINTENANCE SERVICE FOR LEASED 100-1200-2400	43.08
<b>Total :</b>						<b>43.08</b>
144380	8/23/2012	91307 CAPRALIS, BERRY	48855		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	137.95
<b>Total :</b>						<b>137.95</b>
144381	8/23/2012	66525 CARL WARREN & COMPANY	1401829		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	271.02
			1401830		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	183.04
			1401831		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	204.16
			1401832		CLAIMS INVESTIGATIONS CLAIMS INVESTIGATIONS 683-2200-2400	282.12
<b>Total :</b>						<b>940.34</b>
144382	8/23/2012	17920 CASTELLANO'S TOWING	55977		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56494		TOWING SERVICES TOWING SERVICES 130-3100-2350	40.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144382	8/23/2012	17920 CASTELLANO'S TOWING	(Continued) 56496		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56533		TOWING SERVICES TOWING SERVICES 130-3100-2350	40.00
			56535		TOWING SERVICES TOWING SERVICES 130-3100-2350	50.00
<b>Total :</b>						<b>210.00</b>
144383	8/23/2012	91319 CASTILLO, RICHARD	89606		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	51.12
<b>Total :</b>						<b>51.12</b>
144384	8/23/2012	91345 CHINO VALLEY FIRE DISTRICT	REQ0807		FIRE INSTRUCTOR 2B - BU, 8/27-31 FIRE INSTRUCTOR 2B - BU, 8/27-31 110-3225-2560	150.00
<b>Total :</b>						<b>150.00</b>
144385	8/23/2012	90409 CLARK, JONATHAN	REQ0813		REIMB GRADE 3 DIST SAN BRDO 9/15 REIMB GRADE 3 DIST SAN BRDO 9/15 571-9000-2560	100.00
<b>Total :</b>						<b>100.00</b>
144386	8/23/2012	91113 CLEANFREAK.COM	4077603		VIPER FANG 28T-195 FLOOR SCRUBBE	
				2012-000588	VIPER FANG 28T-195 FLOOR SCRUBBE 684-4550-2450	5,601.96
				2012-000588	Freight 684-4550-2450	493.02
					SALES TAX DUE 100-2033	-434.15
					Riverside County Sales Tax 02 684-4550-2450	434.15

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144386	8/23/2012	91113 91113 CLEANFREAK.COM			(Continued)	<b>Total : 6,094.98</b>
144387	8/23/2012	89708 COLONIAL LIFE	Ben316765		COLONIAL ACCIDENT: Payment COLONIAL ACCIDENT: Payment 750-2188 COLONIAL CRITICAL ILLNESS: Paymen 750-2188 COLONIAL DISABILITY: Payment 750-2188 COLONIAL TERM LIFE: Payment 750-2188	171.78 180.48 485.46 455.48 <b>Total : 1,293.20</b>
144388	8/23/2012	89774 COMMUNICATION INNOVATIONS	2353G 2354G 2355G 2360G		RADIO INSTALLATION/REPAIRS RADIO INSTALLATION/REPAIRS 110-3200-2450 RADIO INSTALLATION/REPAIRS RADIO INSTALLATION/REPAIRS 110-3200-2450 RADIO INSTALLATION/REPAIRS RADIO INSTALLATION/REPAIRS 110-3200-2450 RADIO INSTALLATION/REPAIRS RADIO INSTALLATION/REPAIRS 110-3200-2450	920.23 105.60 218.50 340.00 <b>Total : 1,584.33</b>
144389	8/23/2012	74606 COMMUNICATION WORKERS OF AMER	Ben316779		CWA UNION DUES: Payment CWA UNION DUES: Payment 750-2168	559.18 <b>Total : 559.18</b>
144390	8/23/2012	19025 CONSOLIDATED ELECTRICAL DI INC	2983-482987 2983-483753		ELECTRICAL PARTS ELECTRICAL PARTS 685-4560-2450 ELECTRICAL PARTS	126.07

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144390	8/23/2012	19025 CONSOLIDATED ELECTRICAL DI INC	(Continued)		ELECTRICAL PARTS 685-4560-2450	581.85
			2983-484103		ELECTRICAL PARTS ELECTRICAL PARTS 685-4560-2450	7.65
					<b>Total :</b>	<b>715.57</b>
144391	8/23/2012	88979 COST CONTROL ASSOCIATES INC	006781		UTILITY COST SAVINGS ADVISOR UTILITY COST SAVINGS ADVISOR 571-9000-2105	329.19
					<b>Total :</b>	<b>329.19</b>
144392	8/23/2012	61765 COUNSELING TEAM INTERNATIONAL, THE	20103	2013-000247	EMPLOYEE SUPPORT SERVICES ~ EMPLOYEE SUPPORT SERVICES ~ 681-2350-2710	960.00
			20122		PSYCH ASSESSMENTS PSYCH ASSESSMENTS 110-3100-2712	275.00
			20148		CRISIS INTERVENTION CRISIS INTERVENTION 110-3100-2712	743.75
					<b>Total :</b>	<b>1,978.75</b>
144393	8/23/2012	69307 COZAD & FOX, INC	15359		SURVEY WELL 17/MENLO SURVEY WELL 17/MENLO 120-4125-2710	250.00
			15360	2013-000163	OFFICE CALCULATIONS AND CONSTR OFFICE CALCULATIONS AND CONSTR 254-5575-2710	3,375.00
			15362	2013-000162	OFFICE CALCULATIONS AND CONSTR OFFICE CALCULATIONS AND CONSTR 254-5573-2710	1,195.00
					<b>Total :</b>	<b>4,820.00</b>
144394	8/23/2012	91320 CUERVO, MICHAEL	93227		REFUND CLOSED UTILITY ACCOUNT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144394	8/23/2012	91320 CUERVO, MICHAEL	(Continued)		REFUND CLOSED UTILITY ACCOUNT 571-0835	142.39
<b>Total :</b>						<b>142.39</b>
144395	8/23/2012	86633 DAHL, GARY	99957		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	225.65
<b>Total :</b>						<b>225.65</b>
144396	8/23/2012	73470 DAPEER, ROSENBLIT & LITVAK, LL	6027	2013-000256	CONSULTANT TO PROVIDE PROSECU CONSULTANT TO PROVIDE PROSECU 120-3350-2710	4,174.15
<b>Total :</b>						<b>4,174.15</b>
144397	8/23/2012	91321 DAVIS, LOLA	95083		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	180.89
<b>Total :</b>						<b>180.89</b>
144398	8/23/2012	91322 DEGARMO, SANDRA	100849		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	52.70
<b>Total :</b>						<b>52.70</b>
144399	8/23/2012	91346 DESERT GREEN	REQ0816		CONFERENCE 10/18-19 CORTZ CONFERENCE 10/18-19 CORTZ 110-4250-2560	145.00
<b>Total :</b>						<b>145.00</b>
144400	8/23/2012	19810 DEWEY PEST CONTROL	7230924		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	120.00
			7233681		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	68.00
			7240672		PEST & TERMITE CONTROL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144400	8/23/2012	19810 DEWEY PEST CONTROL	(Continued)		PEST & TERMITE CONTROL 685-4560-2400	58.00
			7246103		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	50.00
			7251040		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	55.00
			7259380		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	75.00
			7279396		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	58.00
			7279397		PEST & TERMITE CONTROL PEST & TERMITE CONTROL 685-4560-2400	36.00
<b>Total :</b>						<b>520.00</b>
144401	8/23/2012	86252 DGVM V34 INC	101349		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	179.57
<b>Total :</b>						<b>179.57</b>
144402	8/23/2012	71087 DOUBLETREE HOTEL	REQ0808		WEBB COMMAND COLLEGE 9/10-14 WEBB COMMAND COLLEGE 9/10-14 110-3100-2563	473.25
<b>Total :</b>						<b>473.25</b>
144403	8/23/2012	91323 DUPREE, MARLENE	100615		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	181.52
<b>Total :</b>						<b>181.52</b>
144404	8/23/2012	91311 DURAN, AGUSTIN	87172		REFUND CLOSED UTILITY ACCOUNT	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144404	8/23/2012	91311 DURAN, AGUSTIN	(Continued)		REFUND CLOSED UTILITY ACCOUNT 571-0835	84.54
					<b>Total :</b>	<b>84.54</b>
144405	8/23/2012	13570 E S BABCOCK & SONS, INC	BH20603-0142	2013-000043	VENDOR TO PROVIDE ANALYTICAL TE VENDOR TO PROVIDE ANALYTICAL TE 571-9000-2720	485.00
					<b>Total :</b>	<b>485.00</b>
144406	8/23/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	15535-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,870.48
			18985-23		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	34.80
			196114-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,200.02
			19953-23		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	387.68
			204014-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8279-2110	2,022.83
			208622-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	21.36
			24239-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	2,509.89
			24402-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	10.03
			24592-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144406	8/23/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			27895-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	10.03
			73396-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	10.03
			85218-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	51.40
			91612-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	953.82
			92777-02		228-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	663.12
			96893-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110	24.20 1,093.13
					<b>Total :</b>	<b>10,862.82</b>
144407	8/23/2012	52875 ENTERPRISE MEDIA	100141887		LEGAL ADS LEGAL ADS 100-1400-2220	58.80
			100149204		LEGAL ADS LEGAL ADS 120-1700-2220 LEGAL ADS 100-1300-2220 LEGAL ADS 222-5551-2710	113.40 427.20 300.30
					<b>Total :</b>	<b>899.70</b>
144408	8/23/2012	52875 ENTERPRISE MEDIA	12247161		SUBSCRIPTION RENEWAL SUBSCRIPTION RENEWAL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144408	8/23/2012	52875 ENTERPRISE MEDIA	(Continued)		686-4150-2220	175.59
					<b>Total :</b>	<b>175.59</b>
144409	8/23/2012	71274 EVANSON, LEE	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	261.67
					<b>Total :</b>	<b>261.67</b>
144410	8/23/2012	65259 EXCEED, BULK MAILING	15462		BULK MAILING/WATER BILLS BULK MAILING/WATER BILLS 254-4600-2255	37.05
					BULK MAILING/WATER BILLS 254-4650-2255	37.05
					BULK MAILING/WATER BILLS 571-9000-2255	94.70
			15463		BULK MAILING/WATER BILLS BULK MAILING/WATER BILLS 254-4600-2255	4.70
					BULK MAILING/WATER BILLS 254-4650-2255	4.70
					BULK MAILING/WATER BILLS 571-9000-2255	12.00
			15464		BULK MAILING/WATER BILLS BULK MAILING/WATER BILLS 254-4600-2255	36.39
					BULK MAILING/WATER BILLS 254-4650-2255	36.39
					BULK MAILING/WATER BILLS 571-9000-2255	93.02
			15465		BULK MAILING/WATER BILLS BULK MAILING/WATER BILLS 254-4600-2255	43.09
					BULK MAILING/WATER BILLS 254-4650-2255	43.09
					BULK MAILING/WATER BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144410	8/23/2012	65259 EXCEED, BULK MAILING	(Continued)			
			15466		571-9000-2255 BULK MAILING/WATER BILLS	110.12
					BULK MAILING/WATER BILLS 254-4600-2255	4.54
					BULK MAILING/WATER BILLS 254-4650-2255	4.54
			15467		571-9000-2255 BULK MAILING/WATER BILLS	11.62
					BULK MAILING/WATER BILLS 254-4600-2255	43.02
					BULK MAILING/WATER BILLS 254-4650-2255	43.02
			15468		BULK MAILING/WATER BILLS 571-9000-2255	109.96
					BULK MAILING/WATER BILLS 254-4600-2255	42.06
					BULK MAILING/WATER BILLS 254-4650-2255	42.06
					BULK MAILING/WATER BILLS 571-9000-2255	107.48
					<b>Total :</b>	<b>960.60</b>
144411	8/23/2012	73590 FAIR HOUSING COUNCIL OF RIV CO	JUL 2012		FAIR HOUSING SERVICES FAIR HOUSING SERVICES	
					240-3981-2400	1,463.02
					<b>Total :</b>	<b>1,463.02</b>
144412	8/23/2012	78950 FECHNER, PAMELA	SEP 2012		PYMT IN LIEU OF MEDICAL INS PYMT IN LIEU OF MEDICAL INS	
					689-2150-2400	953.81
					<b>Total :</b>	<b>953.81</b>
144413	8/23/2012	72447 FEDEX	7-973-31785		EXPRESS MAIL SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144413	8/23/2012	72447 FEDEX	(Continued)		EXPRESS MAIL SERVICE 100-1400-2250	12.26
			7-980-76040		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 100-1400-2250	6.13
					<b>Total :</b>	<b>18.39</b>
144414	8/23/2012	74893 FERNANDEZ - STAPLES, IDA	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	161.82
					<b>Total :</b>	<b>161.82</b>
144415	8/23/2012	69102 FIRE CONDIMENT FUND	Ben316771		FIRE CONDIMENT FUND: Payment FIRE CONDIMENT FUND: Payment 750-2173	1,100.00
					<b>Total :</b>	<b>1,100.00</b>
144416	8/23/2012	91324 FLANDERS, BRIAN / YVETTE	100401		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	34.67
					<b>Total :</b>	<b>34.67</b>
144417	8/23/2012	88165 FLOYD STEWARD CONSTRUCTION	08/01/12		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3987-2400	5,450.00
					<b>Total :</b>	<b>5,450.00</b>
144418	8/23/2012	24570 FRAZEE PAINT & WALLCOVERINGS	0260598950		PAINT SUPPLIES PAINT SUPPLIES 571-9000-2450	92.67
					<b>Total :</b>	<b>92.67</b>
144419	8/23/2012	82884 G V K ENTERPRISES, INC	REQ0821		REFUND OVERPYMT SDR 12-004 REFUND OVERPYMT SDR 12-004 120-0601	50.00
			REQ0821_2		REFUND OVERPYMT SDR 12-005	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144419	8/23/2012	82884 G V K ENTERPRISES, INC	(Continued)		REFUND OVERPYMT SDR 12-005 120-0601	50.00
					<b>Total :</b>	<b>100.00</b>
144420	8/23/2012	70822 GALL'S INC	252564		PUBLIC SAFETY EQUIPMENT PUBLIC SAFETY EQUIPMENT 110-3100-2701	572.01
			258405		PANTS PANTS 120-3350-2700	145.43
					<b>Total :</b>	<b>717.44</b>
144421	8/23/2012	80767 GARDA CL WEST, INC	183-144112		ARMORED TRANSPORT ARMORED TRANSPORT 140-0410	348.10
					<b>Total :</b>	<b>348.10</b>
144422	8/23/2012	77842 GIGANDET, VINCENT	SEP 2012		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	649.03
					<b>Total :</b>	<b>649.03</b>
144423	8/23/2012	69442 GILLESPIE REPORTING & DOC, INC	23402	2013-000106	FOR COURT REPORTING (MINUTES) S FOR COURT REPORTING (MINUTES) S 120-1700-2710	675.00
					<b>Total :</b>	<b>675.00</b>
144424	8/23/2012	74479 GLENN, JOE	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	555.04
					<b>Total :</b>	<b>555.04</b>
144425	8/23/2012	91325 GOGGIN, LYNDA / GERALD	101132		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	34.73

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144425	8/23/2012	91325 91325 GOGGIN, LYNDA / GERALD	(Continued)			<b>Total : 34.73</b>
144426	8/23/2012	81489 GOMEZ, GABRIEL	TRAVEL		ADVANCE BASIC I & I RIV 9/5-7 ADVANCE BASIC I & I RIV 9/5-7 110-3100-2563	45.00 <b>Total : 45.00</b>
144427	8/23/2012	91326 GONZALEZ, DENIA / ISAAC	100451		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	4.44 <b>Total : 4.44</b>
144428	8/23/2012	91347 GONZALEZ, MARTIN	71359		RETURN DEPOSIT LIBRARY EVENT RETURN DEPOSIT LIBRARY EVENT 110-2049	300.00 <b>Total : 300.00</b>
144429	8/23/2012	74737 GOSCH FORD	117334		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	138.21
			117662		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	25.26
			118396		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	40.36
			120938CM		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-107.75
			121433CM		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-80.81
			121586CM		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-297.68
			121600		PARTS/SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144429	8/23/2012	74737 GOSCH FORD	(Continued)		PARTS/SUPPLIES	
			121644		684-4550-2350	327.41
			121686		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	26.92
			121723		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	271.49
			121874		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	5.17
			121906		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	80.76
			121907		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	24.28
			121918		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	129.26
			121951		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	96.54
			121983		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	128.04
			122001		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	694.96
			122031		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	17.58
					PARTS/SUPPLIES	
					684-4550-2350	20.19

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
144429	8/23/2012	74737 GOSCH FORD	(Continued) 14205		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-959.87	
						<b>Total :</b>	<b>580.32</b>
144430	8/23/2012	87679 GOT GREAT TOOLS.COM	2091		MK DIAMOND 158942 ~		
				2012-000565	MK DIAMOND 158942 ~		
					221-4200-2450	3,650.99	
				2012-000565	VENDOR DISCOUNT		
					221-4200-2450	-200.00	
					Riverside County Sales Tax 02		
					221-4200-2450	282.98	
						<b>Total :</b>	<b>3,733.97</b>
144431	8/23/2012	71673 GRAINGER	9885237801		PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	108.18	
					9890304950		
					PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2850	245.67	
					9891591183		
					PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	43.19	
						<b>Total :</b>	<b>397.04</b>
144432	8/23/2012	85374 GREAT PACIFIC EQUIPMENT, INC	25625		CAL OSHA CERTIFICATIONS CAL OSHA CERTIFICATIONS 684-4550-2350	1,580.00	
						<b>Total :</b>	<b>1,580.00</b>
144433	8/23/2012	91308 GREENE, JONI	82635		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	131.40	
						<b>Total :</b>	<b>131.40</b>
144434	8/23/2012	91327 GRIFFITH, MARY	98970		REFUND CLOSED UTILITY ACCOUNT		

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144434	8/23/2012	91327 GRIFFITH, MARY	(Continued)		REFUND CLOSED UTILITY ACCOUNT 571-0835	81.92
					<b>Total :</b>	<b>81.92</b>
144435	8/23/2012	77258 H D SUPPLY WATERWORKS LTD	4653668	2013-000068	FOR PIPELINE MATERIALS, PIPES, BAC FOR PIPELINE MATERIALS, PIPES, BAC 571-9000-2450	154.91
					<b>Total :</b>	<b>154.91</b>
144436	8/23/2012	89842 HALL, CHRISTINE	Ben316801		wage assignment: Payment wage assignment: Payment 750-2174	540.50
					<b>Total :</b>	<b>540.50</b>
144437	8/23/2012	75359 HALTOM, LYNETTE	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	740.00
					<b>Total :</b>	<b>740.00</b>
144438	8/23/2012	88517 HAMILTON AUTO REPAIR INC	36766		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	39.75
			36773		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	39.75
			36819		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	54.95
			36829		SMOG INSPECTION SMOG INSPECTION 684-4550-2350	39.75
					<b>Total :</b>	<b>174.20</b>
144439	8/23/2012	79661 HAMPTON, MARILYN	SEP 2012		PYMT IN LIEU OF CONTR MEDICAL INS PYMT IN LIEU OF CONTR MEDICAL INS 689-2150-2400	664.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144439	8/23/2012	79661 79661 HAMPTON, MARILYN	(Continued)			<b>Total : 664.00</b>
144440	8/23/2012	86483 HANIGAN COMPANY, INC	245286		PRINTING	
			245302		PRINTING	
					100-1400-2250	226.13
				2013-000210	UTILITY STATEMENT PAPER, ~	
					UTILITY STATEMENT PAPER, ~	
					254-4600-2250	431.83
				2013-000210	UTILITY STATEMENT PAPER, ~	
					254-4650-2250	431.83
				2013-000210	UTILITY STATEMENT PAPER, ~	
					571-9000-2250	683.71
					Riverside County Sales Tax 02	
					254-4600-2250	33.47
					Riverside County Sales Tax 02	
					254-4650-2250	33.47
					Riverside County Sales Tax 02	
					571-9000-2250	52.98
					<b>Total : 1,893.42</b>	
144441	8/23/2012	80757 HAWLEY, DONALD	7207		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	
					571-0835	138.51
					<b>Total : 138.51</b>	
144442	8/23/2012	74038 HDL COREN & CONE	0018292-IN		PROPERTY TAX REPORTS	
					PROPERTY TAX REPORTS	
					100-1400-2710	3,600.00
					<b>Total : 3,600.00</b>	
144443	8/23/2012	29850 HEMET FENCE CO	2201		FENCING MATERIALS	
					FENCING MATERIALS	
					221-4200-2450	2,487.00
					<b>Total : 2,487.00</b>	
144444	8/23/2012	69103 HEMET FIREFIGHTER ASSOC	Ben316773		HEMET FIRE FIGHTER ASSOC: Paymer	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144444	8/23/2012	69103 HEMET FIREFIGHTER ASSOC	(Continued)		HEMET FIRE FIGHTER ASSOC: Paymer 750-2160	7,600.48
					<b>Total :</b>	<b>7,600.48</b>
144445	8/23/2012	75391 HEMET HEART MEDICAL CENTER	F0215		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	470.00
					<b>Total :</b>	<b>470.00</b>
144446	8/23/2012	89709 HEMET MID MANAGER'S ASSOC	Ben316775		HEMET MID-MANAGERS ASSOC: Paym HEMET MID-MANAGERS ASSOC: Paym 750-2169	750.00
					<b>Total :</b>	<b>750.00</b>
144447	8/23/2012	76034 HEMET MUNICIPAL SHUFFLEBOARD	AUG11~JUL12		REIMBURSE ELECTRIC CHARGES REIMBURSE ELECTRIC CHARGES 685-4560-2105	712.13
					<b>Total :</b>	<b>712.13</b>
144448	8/23/2012	70906 HEMET PUBLIC SAFETY MGMT ASSOC	Ben316763		POLICE MANAGEMENT UNION: Paymer POLICE MANAGEMENT UNION: Paymer 750-2167	672.00
					<b>Total :</b>	<b>672.00</b>
144449	8/23/2012	30358 HEMET RUBBER STAMP	102619		RUBBER STAMPS/LETTERINGS/ RUBBER STAMPS/LETTERINGS/ 110-3200-2250	28.44
					<b>Total :</b>	<b>28.44</b>
144450	8/23/2012	30390 HEMET TRAILER SUPPLY	835512		SUPPLIES SUPPLIES 684-4550-2350	23.65
					<b>Total :</b>	<b>23.65</b>
144451	8/23/2012	69934 HEMET TRUE VALUE HARDWARE	72852		PARTS & SUPPLIES PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144451	8/23/2012	69934 HEMET TRUE VALUE HARDWARE	(Continued)			
			73295		110-3200-2450 PARTS & SUPPLIES	32.27
			73337		110-3200-2450 PARTS & SUPPLIES	83.53
			73504		110-3200-2450 PARTS & SUPPLIES	12.76
			73550		685-4560-2450 PARTS & SUPPLIES	17.22
			73729		685-4560-2450 PARTS & SUPPLIES	27.63
					571-9000-2450	37.14
					<b>Total :</b>	<b>210.55</b>
144452	8/23/2012	30607 HEMET VALLEY PIPE & SUPPLY	145425		IRRIGATION SUPPLIES	
			145456		685-4560-2450 IRRIGATION SUPPLIES	29.12
					254-4600-2450	124.12
					<b>Total :</b>	<b>153.24</b>
144453	8/23/2012	30608 HEMET VALLEY TOOL	73115		SMALL TOOL SERVICE	
					571-9000-2450	27.98
					<b>Total :</b>	<b>27.98</b>
144454	8/23/2012	69107 HEMET, CITY OF	Ben316797		COMPUTER DEDUCTION: Payment	
					COMPUTER DEDUCTION: Payment	
					750-2171	1,564.82
					<b>Total :</b>	<b>1,564.82</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144455	8/23/2012	69345 HEMET, CITY OF (MEDICAL INS)	Ben316761		OGDEN- VISION: Payment OGDEN- VISION: Payment 750-2150 OGDEN-DENTAL: Payment 750-2150	6,401.00   16,652.00  <b>Total : 23,053.00</b>
144456	8/23/2012	69110 HEMET, CITY OF POLICE ASSOC	Ben316777		POLICE CANCER INSURANCE: Paymen POLICE CANCER INSURANCE: Paymen 750-2165 HEMET POLICE ASSOCIATION: Paymer 750-2165	74.20   3,120.00  <b>Total : 3,194.20</b>
144457	8/23/2012	77438 HEMET/SAN JACINTO VALLEY	1364		MEMBERSHIP MEMBERSHIP 110-3100-2552	155.00  <b>Total : 155.00</b>
144458	8/23/2012	91328 HENGMAO INVESTMENTS CA LLC	100748		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	167.56  <b>Total : 167.56</b>
144459	8/23/2012	69999 HERRON & RUMANSOFF ARCH, INC	14053 14087 14128		ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES 683-2200-2725 ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES 683-2200-2725 ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES 683-2200-2725	52.50     40.94   1,920.00  <b>Total : 2,013.44</b>
144460	8/23/2012	73294 HUNTER MD, JOHN W	17917		MEDICAL SERVICES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144460	8/23/2012	73294 HUNTER MD, JOHN W	(Continued)		MEDICAL SERVICES 110-3100-1400	520.00
					MEDICAL SERVICES 228-8250-1400	50.00
					MEDICAL SERVICES 120-3350-1400	115.00
					MEDICAL SERVICES 681-2350-2710	55.00
					MEDICAL SERVICES 120-3300-1400	115.00
					MEDICAL SERVICES 685-4560-1400	290.00
					<b>Total :</b>	<b>1,145.00</b>
144461	8/23/2012	71205 ICE RADIATOR & MUFFLER	3101		REPAIRS REPAIRS 684-4550-2350	156.92
					<b>Total :</b>	<b>156.92</b>
144462	8/23/2012	32981 ICMA RETIREMENT TRUST M & T BK	Ben316791		DEFERRED COMP MGMT: Payment DEFERRED COMP MGMT: Payment 750-2135	2,901.14
					DEFERRED COMP: Payment 750-2135	7,967.41
					DEFERRED COMP PART TIME: Paymen 750-2135	895.72
					DEFERRED COMP RETIREE MED: Payr 750-2135	5,675.00
					<b>Total :</b>	<b>17,439.27</b>
144463	8/23/2012	69877 INLAND CHEVROLET INC	511792		VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE 684-4550-2350	27.50
			511999		VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144463	8/23/2012	69877 INLAND CHEVROLET INC	(Continued)			
			518267		684-4550-2350 VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE 684-4550-2350	45.27   236.76
					<b>Total :</b>	<b>309.53</b>
144464	8/23/2012	78340 INLAND COUNTIES BACKFLOW GROUP, (ICBG REQ0813			REGISTRATION FEE FOR 6 - SEMINAR REGISTRATION FEE FOR 6 - SEMINAR 571-9000-2560	480.00
					<b>Total :</b>	<b>480.00</b>
144465	8/23/2012	32997 INLAND FOUNDATION ENGINEERING	H002:272		PROFESSIONAL SERVICES PROFESSIONAL SERVICES 571-5566-2710	946.73
					<b>Total :</b>	<b>946.73</b>
144466	8/23/2012	91343 INLAND PACIFIC CONTRACTORS	4844		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3988-2400	500.00
					<b>Total :</b>	<b>500.00</b>
144467	8/23/2012	85088 IN-RANGE SUPPLIES	11262		DURA PANEL 24" X 24" X 2"~ DURA PANEL 24" X 24" X 2"~ 110-3100-2701	37.03
				2012-000471	Freight 110-3100-2701	35.00
				2012-000471	Riverside County Sales Tax 02 110-3100-2701	2.87
					<b>Total :</b>	<b>74.90</b>
144468	8/23/2012	69829 INTERNAL CONTROL	10431		POLYGRAPH TESTING POLYGRAPH TESTING 110-3100-2712	750.00
					<b>Total :</b>	<b>750.00</b>
144469	8/23/2012	33881 INTERSTATE BATTERY SYSTEM, INC	33125090		VEHICLE BATTERIES	



Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144473	8/23/2012	85881 KAISER FOUNDATION HEALTH PLAN	(Continued)		750-2156 MEDICAL INS/RETIRES	1,905.47
					689-2150-2400	42,582.67
					<b>Total :</b>	<b>44,488.14</b>
144474	8/23/2012	91348 KANSKY, CINDY	REQ0816		REFUND REFUSE VACANCY CERT REFUND REFUSE VACANCY CERT 110-0293	22.00
					<b>Total :</b>	<b>22.00</b>
144475	8/23/2012	91191 KERN MACHINERY INC	101-5166		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	26.91
					<b>Total :</b>	<b>26.91</b>
144476	8/23/2012	91329 KOETTINITZ, ERIC	99348		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	218.43
					<b>Total :</b>	<b>218.43</b>
144477	8/23/2012	77865 LAKE HEMET MUNICIPAL WATER DIS	3518		STORM DRAIN BILLING FEES STORM DRAIN BILLING FEES 254-4650-2710	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
144478	8/23/2012	91330 LIEU, TINA	100460		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	172.54
					<b>Total :</b>	<b>172.54</b>
144479	8/23/2012	80219 LIVELY, JOANNE	101742		REFUND BALANCE ON CLOSED ACCT REFUND BALANCE ON CLOSED ACCT 571-0835	24.31
					<b>Total :</b>	<b>24.31</b>
144480	8/23/2012	88943 LONG, GLORIA	Ben316807		WAGE ASSIGNMENT: Payment	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144480	8/23/2012	88943 LONG, GLORIA	(Continued)		WAGE ASSIGNMENT: Payment 750-2174	507.69
<b>Total :</b>						<b>507.69</b>
144481	8/23/2012	82468 LOWE'S OF HEMET STORE #1556	98006176451		BUILDING SUPPLIES BUILDING SUPPLIES 683-2200-2725	107.74
					BUILDING SUPPLIES 110-3100-2803	294.98
					BUILDING SUPPLIES 110-3100-2801	34.63
					BUILDING SUPPLIES 110-3100-2701	38.76
			98006176469		BUILDING SUPPLIES BUILDING SUPPLIES 221-4200-2850	39.93
					BUILDING SUPPLIES 254-4650-2450	26.55
					BUILDING SUPPLIES 254-4600-2450	22.35
					BUILDING SUPPLIES 221-4200-2450	138.37
<b>Total :</b>						<b>703.31</b>
144482	8/23/2012	90640 M C C EQUIPMENT RENTALS INC	212-1097-5	2013-000285	JUANITA ST. WATERLINE REPLACEME JUANITA ST. WATERLINE REPLACEME 571-5555-5500	33,628.28
					RETENTION CIP 5555 571-2015	-1,681.42
<b>Total :</b>						<b>31,946.86</b>
144483	8/23/2012	91331 MABON, MISCHAMA / LEO	94760		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	146.49

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144483	8/23/2012	91331 91331 MABON, MISCHAMA / LEO			(Continued)	<b>Total : 146.49</b>
144484	8/23/2012	91332 MARKLEY, JENNIFER	96352		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	98.60 <b>Total : 98.60</b>
144485	8/23/2012	90400 MARTINEZ, TERESA	98941		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	155.39 <b>Total : 155.39</b>
144486	8/23/2012	79674 MATHESON TRI-GAS, INC	05175509		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2452	62.50
			05175510		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2452	51.70
			05175511		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2452	40.90
			05175512		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2452	46.30 <b>Total : 201.40</b>
144487	8/23/2012	91312 MAYNARD, MILTON	88129		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	77.56 <b>Total : 77.56</b>
144488	8/23/2012	85184 M-B COMPANIES, INC	166912		PARTS/SUPPLIES PARTS/SUPPLIES 221-4200-2450	145.44 <b>Total : 145.44</b>
144489	8/23/2012	91349 MCCURDY, KEN / ANN	REQ0821		REFUND ARMED FORCES BANNER	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144489	8/23/2012	91349 MCCURDY, KEN / ANN	(Continued)		REFUND ARMED FORCES BANNER 110-2195	190.00
<b>Total :</b>						<b>190.00</b>
144490	8/23/2012	78960 MCMASTER - CARR SUPPLY CO	32398632		INDUSTRIAL SUPPLIES INDUSTRIAL SUPPLIES 685-4560-2450	443.66
			32584554		INDUSTRIAL SUPPLIES INDUSTRIAL SUPPLIES 254-4600-2450	25.21
			33041631		INDUSTRIAL SUPPLIES INDUSTRIAL SUPPLIES 254-4600-2450	49.69
<b>Total :</b>						<b>518.56</b>
144491	8/23/2012	82031 MCNISH, RENE	TRAVEL		ADVANCE BASIC MURRIETA 9/10-14 ADVANCE BASIC MURRIETA 9/10-14 110-3100-2563	75.00
<b>Total :</b>						<b>75.00</b>
144492	8/23/2012	79170 MICRO MOBILE TIRE COMPANY	38998		TIRES/ REPAIRS TIRES/ REPAIRS 684-4550-2350	285.56
<b>Total :</b>						<b>285.56</b>
144493	8/23/2012	74762 MINITEX	79528		RFID (D4) TAGS #75-4700-3214-7	
				2013-000249	RFID (d4) TAGS #75-4700-3214-7~ 110-6100-2250	1,770.00
				2013-000249	Freight 110-6100-2250	8.00
					SALES USE TAX DUE 100-2033	-202.28
					Riverside County Sales Tax 02 110-6100-2250	202.28
				2013-000249	STINGRAY RFID TAGS # 75-4700-3565-;	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144493	8/23/2012	74762 MINITEX	(Continued)		110-6100-2250	840.00
					<b>Total :</b>	<b>2,618.00</b>
144494	8/23/2012	89750 MONTES, YADIRA	Ben316803		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	382.62
					<b>Total :</b>	<b>382.62</b>
144495	8/23/2012	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
					<b>Total :</b>	<b>131.39</b>
144496	8/23/2012	89906 N K S MECHANICAL CONTRACTING	299	2011-000638	HVAC EQUIPMENT REPLACEMENT~ HVAC REPLACEMENT, CHANGE ORDE 685-5558-5400 RETENTION CIP 5558 685-2015	3,924.18
					<b>Total :</b>	<b>-392.41</b>
					<b>Total :</b>	<b>3,531.77</b>
144498	8/23/2012	60450 NAPA AUTO PARTS	346154		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	123.98
			346156		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	123.98
			346215		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	158.14
			346219		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	406.96

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144498	8/23/2012	60450 NAPA AUTO PARTS	(Continued)			
			346220		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	8.02
			346269		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	92.01
			346303		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 571-9000-2450	73.07
			346311		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	77.99
			346326		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	24.77
			346371		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	15.47
			346446		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 571-9000-2450	4.27
			346461		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	25.26
			346462		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	18.04
			346527		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2850	8.60
			346582		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	15.70
			346719		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144498	8/23/2012	60450 NAPA AUTO PARTS	(Continued)			
			346725		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	25.59
			346728		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	90.25
			346742		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	123.98
			346767		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	47.40
			346778		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	28.67
			346787		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	9.55
			346790		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	15.49
			346838		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	8.30
			346852		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	14.54
			346876		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	80.96
			346918		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	-12.68
			346922		684-4550-2350 AUTO PARTS & SUPPLIES	260.10

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144498	8/23/2012	60450 NAPA AUTO PARTS	(Continued)		AUTO PARTS & SUPPLIES 254-4600-2450	6.45
			347641		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	26.39
			347642		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	49.17
			347675		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	75.24
			347941		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	41.58
			347961		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	349.07
			348001		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	20.43
			3486		PARTS AND SUPPLIES PARTS AND SUPPLIES 221-4200-2450	33.33
					<b>Total :</b>	<b>2,470.07</b>
144499	8/23/2012	71641 NATIONWIDE RETIREMENT SOLUTION	Ben316787		DEFERRED COMPENSATION: Payment DEFERRED COMPENSATION: Payment 750-2130	6,797.64
					<b>Total :</b>	<b>6,797.64</b>
144500	8/23/2012	90859 NETWORK INNOVATIONS GOVT SVCS	2070625375		SATELLITE SATELLITE 680-3500-2450	75.52
					<b>Total :</b>	<b>75.52</b>

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144501	8/23/2012	75066 NEXTEL COMMUNICATIONS	637165314		CELLPHONE SERVICE	
					CELLPHONE SERVICE	
					100-1200-2200	237.13
					CELLPHONE SERVICE	
					120-3300-2200	843.62
					CELLPHONE SERVICE	
					100-1300-2200	64.85
					CELLPHONE SERVICE	
					100-1100-2200	64.85
					CELLPHONE SERVICE	
					120-3350-2200	831.12
					CELLPHONE SERVICE	
					120-8500-2200	191.84
					CELLPHONE SERVICE	
					120-4100-2200	264.68
					CELLPHONE SERVICE	
					684-4550-2200	64.28
					CELLPHONE SERVICE	
					685-4560-2200	184.51
					CELLPHONE SERVICE	
					110-3200-2200	355.70
					CELLPHONE SERVICE	
					110-3225-2200	81.79
					CELLPHONE SERVICE	
					100-1800-2200	102.84
					CELLPHONE SERVICE	
					680-1930-2200	757.22
					CELLPHONE SERVICE	
					228-8265-2200	32.14
					CELLPHONE SERVICE	
					225-8250-2200	157.58
					CELLPHONE SERVICE	
					120-1700-2200	84.97
					CELLPHONE SERVICE	
					686-4150-2200	219.95

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144501	8/23/2012	75066 NEXTEL COMMUNICATIONS	(Continued)		CELLPHONE SERVICE 110-4250-2200	32.54
					CELLPHONE SERVICE 120-4125-2200	39.74
					CELLPHONE SERVICE 553-4500-2200	64.85
					CELLPHONE SERVICE 254-4650-2200	52.26
					CELLPHONE SERVICE 221-4200-2200	234.41
					CELLPHONE SERVICE 100-1500-2710	30.57
					CELLPHONE SERVICE 254-4600-2200	64.28
					CELLPHONE SERVICE 571-9000-2200	1,091.64
					<b>Total :</b>	<b>6,149.36</b>
144502	8/23/2012	79779 NIKKIS FLAGS	11510		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 685-4560-2450	1,425.49
					<b>Total :</b>	<b>1,425.49</b>
144503	8/23/2012	90205 O C RUGGED LAPTOPS	327491		REFURBISHED PANASONIC TOUGHBC REFURBISHED PANASONIC TOUGHBC 680-1930-2450	774.00
				2012-000293	Freight	15.00
				2012-000293	680-1930-2450 Riverside County Sales Tax 02	59.99
			327492		TOUGHBOOK 29 NON TOUCH~ TOUGHBOOK 29 NON TOUCH~ 680-1930-2450	757.00
				2012-000411	TOUGHBOOK 29 NON TOUCH~ 120-4125-2400	757.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144503	8/23/2012	90205 O C RUGGED LAPTOPS	(Continued)			
				2012-000411	Freight	
					680-1930-2450	15.00
				2012-000411	Freight	
					120-4125-2400	15.00
					Riverside County Sales Tax 02	
					680-1930-2450	58.67
					Riverside County Sales Tax 02	
					120-4125-2400	58.67
					<b>Total :</b>	<b>2,510.33</b>
144504	8/23/2012	72291 OFFICE DEPOT	616206411001			
				2013-000014	NUCLEUS MID BACK CHAIR MODEL #H	
					100-1400-2250	92.48
				2013-000014	NUCLEUS MID BACK CHAIR MODEL #H	
					254-4600-2250	51.79
				2013-000014	NUCLEUS MID BACK CHAIR MODEL #H	
					254-4650-2250	59.18
				2013-000014	NUCLEUS MID BACK CHAIR MODEL #H	
					571-9000-2250	166.44
					Freight	
					100-1400-2250	6.25
					Freight	
					254-4600-2250	3.50
					Freight	
					254-4650-2250	4.00
					Freight	
					571-9000-2250	11.24
					Riverside County Sales Tax 02	
					100-1400-2250	7.17
					Riverside County Sales Tax 02	
					254-4600-2250	4.01
					Riverside County Sales Tax 02	
					254-4650-2250	4.59
					Riverside County Sales Tax 02	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144504	8/23/2012	72291 OFFICE DEPOT	(Continued)			
			618612709001		571-9000-2250 OFFICE SUPPLIES OFFICE SUPPLIES	12.90
			618612732001		110-3100-2253 OFFICE SUPPLIES OFFICE SUPPLIES	119.21
			619028844001		110-3100-2253 OFFICE SUPPLIES OFFICE SUPPLIES	21.53
			619273436001		686-4150-2250 OFFICE SUPPLIES OFFICE SUPPLIES	64.24
			619273533001		686-4150-2250 OFFICE SUPPLIES OFFICE SUPPLIES	29.61
			619273534001		686-4150-2250 OFFICE SUPPLIES OFFICE SUPPLIES	9.69
			620162676001		686-4150-2250 OFFICE SUPPLIES OFFICE SUPPLIES	22.92
			620349553001		686-4150-2250 OFFICE SUPPLIES OFFICE SUPPLIES	137.94
			620349672001		110-3100-2253 OFFICE SUPPLIES OFFICE SUPPLIES	128.62
			620349673001		110-3100-2253 OFFICE SUPPLIES OFFICE SUPPLIES	21.53
					110-3100-2253	11.57
					<b>Total :</b>	<b>990.41</b>
144505	8/23/2012	69187 OGDEN BENEFITS ADMINISTRATION	SEP 2012		ADMIN FEES ADMIN FEES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144505	8/23/2012	69187 OGDEN BENEFITS ADMINISTRATION	(Continued)		682-2150-2710 ADMIN FEES	1,152.00
					689-2150-2710	868.50
					<b>Total :</b>	<b>2,020.50</b>
144506	8/23/2012	49200 ORANGE, COUNTY OF (SD)	REQ080812		REG MCNISH HOMICIDE 9/24-28 REG MCNISH HOMICIDE 9/24-28	
					110-3100-2563	65.00
					<b>Total :</b>	<b>65.00</b>
144507	8/23/2012	30380 OVERNIGHT INDUSTRIAL SUPPLY	59965		JANITORIAL SUPPLIES JANITORIAL SUPPLIES	
					685-4560-2450	385.75
			60029		JANITORIAL SUPPLIES JANITORIAL SUPPLIES	
					685-4560-2450	365.70
			60060		JANITORIAL SUPPLIES JANITORIAL SUPPLIES	
					685-4560-2450	108.94
					<b>Total :</b>	<b>860.39</b>
144508	8/23/2012	73412 PACIFIC ALARM SERVICE	R112400		ALARM SERVICE ALARM SERVICE	
					685-4560-2400	196.50
			R112403		ALARM SERVICE ALARM SERVICE	
					685-4560-2400	43.50
			R112406		ALARM SERVICE ALARM SERVICE	
					685-4560-2400	44.50
			R112407		ALARM SERVICE ALARM SERVICE	
					685-4560-2400	63.50
			R112408		ALARM SERVICE ALARM SERVICE	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144508	8/23/2012	73412 PACIFIC ALARM SERVICE	(Continued)			
			R112409		685-4560-2400 ALARM SERVICE	43.50
			R112410		685-4560-2400 ALARM SERVICE	220.00
			R112411		685-4560-2400 ALARM SERVICE	22.25
			R112412		685-4560-2400 ALARM SERVICE	124.00
					685-4560-2400	51.50
					<b>Total :</b>	<b>809.25</b>
144509	8/23/2012	82115 PACKHAM & TOOMEY INC	080212		UST INSPECTION/REPAIRS	
					UST INSPECTION/REPAIRS	
					685-4560-2400	250.00
					UST INSPECTION/REPAIRS	
					685-4560-2460	160.11
					<b>Total :</b>	<b>410.11</b>
144510	8/23/2012	91333 PALACIOS, JOSE	101336		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	
					571-0835	189.69
					<b>Total :</b>	<b>189.69</b>
144511	8/23/2012	72383 PATROL MASTERS INC	34938		PARK SECURITY PATROL	
					PARK SECURITY PATROL	
					110-4250-2400	900.00
					<b>Total :</b>	<b>900.00</b>
144512	8/23/2012	91334 PEREZ, TIFFANY	97016		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	
					571-0835	46.88

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144512	8/23/2012	91334 91334 PEREZ, TIFFANY			(Continued)	<b>Total : 46.88</b>
144513	8/23/2012	90253 PETERS, PATRICIA	101966		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	168.21 <b>Total : 168.21</b>
144514	8/23/2012	76419 PETTY CASH-DETECTIVES	REQ0815		PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT 110-3100-2553 PETTY CASH REIMBURSEMENT 110-3100-2563 PETTY CASH REIMBURSEMENT 110-3100-2623	49.86 110.10 23.51 <b>Total : 183.47</b>
144515	8/23/2012	77237 PINS & NEEDLES EMBROIDERY	8487		SHIRTS/HATS/PATCHES EMBROIDERY SHIRTS/HATS/PATCHES EMBROIDERY 221-4200-2700	178.60
			8488		SHIRTS/HATS/PATCHES EMBROIDERY SHIRTS/HATS/PATCHES EMBROIDERY 221-4200-2700	145.46 <b>Total : 324.06</b>
144516	8/23/2012	51796 PIP PRINTING #875	123816		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 221-4200-2450	109.84
			123849		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	42.42
			123960		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 221-4200-2450	109.84
			123977		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 571-5567-2710	238.18

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144516	8/23/2012	51796 PIP PRINTING #875	(Continued) 123987		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	42.42
			124033		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 222-5551-2717	129.48
			124034		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 100-1400-2714	85.61
<b>Total :</b>						<b>757.79</b>
144517	8/23/2012	74951 PITNEY BOWES PURCHASE POWER	8-9-04641274		POSTAGE BY PHONE RESET POSTAGE BY PHONE RESET 686-4150-2250	107.99
<b>Total :</b>						<b>107.99</b>
144518	8/23/2012	70826 POST AND PARCEL PLUS	585307		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3100-2253	230.00
<b>Total :</b>						<b>230.00</b>
144519	8/23/2012	67650 POWER PLAN OIB	P61920		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	305.53
			P62014		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	293.23
			P62015		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	18.36
<b>Total :</b>						<b>617.12</b>
144520	8/23/2012	76528 POWERHOUSE GYM OF SAN JACINTO	JUL 2012	2013-000250	FOR EMPLOYEE GYM MEMBERSHIP F FOR EMPLOYEE GYM MEMBERSHIP F 681-2350-2710	245.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144520	8/23/2012	76528 POWERHOUSE GYM OF SAN JACINTO	(Continued) JUN 2012	2012-000319	ANNUAL EMPLOYEE GYM MEMBERHIF ANNUAL EMPLOYEE GYM MEMBERHIF 681-2350-2710	345.00 <b>Total : 590.00</b>
144521	8/23/2012	79081 PRO INET	4268		CELLULAR PHONE ACCESSORIES CELLULAR PHONE ACCESSORIES 680-3500-2450	21.54 <b>Total : 21.54</b>
144522	8/23/2012	83446 PROZE, RON	REQ0821		REIMBURSE - WATER BOARD MTG REIMBURSE - WATER BOARD MTG 571-9000-2560	35.00 <b>Total : 35.00</b>
144523	8/23/2012	53359 PUBLIC EMPLOYEES RETIREMENT SY	Ben316785		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 PENSION 2nd TIER: Payment 750-2120 SURVIVOR BENEFITS-PERS SAFETY: F 750-2120 P.E.R.S. PENSION 100-1400-1400	7,117.52 927.10 243,113.23 145.08 4,690.76 95.79 -1,100.61 <b>Total : 254,988.87</b>
144524	8/23/2012	75330 PUST, EDDIE	PUST, E		EMPLOYEE COMPUTER PURCHASE EMPLOYEE COMPUTER PURCHASE 110-1246	2,161.92

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144524	8/23/2012	75330 75330 PUST, EDDIE			(Continued)	<b>Total : 2,161.92</b>
144525	8/23/2012	90724 R J F FINANCIAL	95882		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	19.00 <b>Total : 19.00</b>
144526	8/23/2012	54290 RAMONA HUMANE SOCIETY	COH73112	2013-000174	TO PROVIDE ANIMAL CONTROL SERVI TO PROVIDE ANIMAL CONTROL SERVI 110-3400-2400	22,411.38 <b>Total : 22,411.38</b>
144527	8/23/2012	70740 RECORDED BOOKS, LLC	74581310		BOOKS BOOKS 363-6100-2228	186.64 <b>Total : 186.64</b>
144528	8/23/2012	87048 RELIANCE STANDARD	Ben316769		VOLUNTARY LIFE INSURANCE: Paymer VOLUNTARY LIFE INSURANCE: Paymer 750-2187	713.00 <b>Total : 713.00</b>
144529	8/23/2012	77883 RICOH AMERICAS CORPORATION	416166138	2013-000108 2013-000108	ANNUAL SERVICE AGREEMENT FOR R ANNUAL SERVICE AGREEMENT FOR R 120-1700-2400 ANNUAL SERVICE AGREEMENT FOR R 571-9000-2400	1,574.07 225.93 <b>Total : 1,800.00</b>
144530	8/23/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ0808A		ARELLANO/DOUGLAS SUPER 9/27-28 ARELLANO/DOUGLAS SUPER 9/27-28 110-3100-2563	368.00 <b>Total : 368.00</b>
144531	8/23/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ0808D		MADDOX/LONG K9 9/19-21 MADDOX/LONG K9 9/19-21 110-3100-2563	354.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144531	8/23/2012	75335 RIVERSIDE COUNTY SHERIFF	(Continued)			<b>Total : 354.00</b>
144532	8/23/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ0808B		GOMEZ BASIC I & I RIV 9/5-7 GOMEZ BASIC I & I RIV 9/5-7 110-3100-2563	223.00 <b>Total : 223.00</b>
144533	8/23/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ0808C		REG TUTTLE T/C INV 9/10-14 REG TUTTLE T/C INV 9/10-14 110-3100-2563	199.00 <b>Total : 199.00</b>
144534	8/23/2012	72998 RIVERSIDE, COUNTY OF	Ben316805		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	465.88 <b>Total : 465.88</b>
144535	8/23/2012	69456 RIVERSIDE, COUNTY OF (C&R)	JUL 2012		RELEASE FEES RELEASE FEES 120-2197	312.00 <b>Total : 312.00</b>
144536	8/23/2012	91335 RODRIGUEZ, ISMAEL	101214		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	122.83 <b>Total : 122.83</b>
144537	8/23/2012	88127 ROMAINE ELECTRIC CORP	12-016448 12-016528		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	40.41 512.17 <b>Total : 552.58</b>
144538	8/23/2012	69252 ROSENOW SPEVACEK GROUP, INC	0028411	2012-000485	ECON DVLP PROFESSIONAL SERVICES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144538	8/23/2012	69252 ROSENOW SPEVACEK GROUP, INC	(Continued)		396-8100-2710	2,520.00
					<b>Total :</b>	<b>2,520.00</b>
144539	8/23/2012	70264 RUFFIAN SPECIALTIES	12-233		SUPPLIES SUPPLIES 110-3200-2700	38.25
					<b>Total :</b>	<b>38.25</b>
144540	8/23/2012	78438 RUPE'S HYDRAULICS	P134893		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	467.32
					<b>Total :</b>	<b>467.32</b>
144541	8/23/2012	85567 S & J SUPPLY CO INC	S100013713.1	2013-000066	FOR PIPELINE MATERIALS ~ FOR PIPELINE MATERIALS ~ 571-9000-2450	4,451.99
					<b>Total :</b>	<b>4,451.99</b>
144542	8/23/2012	88322 S P S S M INVESTMENTS	99468		REFUND 863 MARGARET REFUND 863 MARGARET 571-0835	254.75
					<b>Total :</b>	<b>254.75</b>
144543	8/23/2012	91336 SANCHEZ, CARLOS	96047		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	121.88
					<b>Total :</b>	<b>121.88</b>
144544	8/23/2012	91337 SCHUMACHER, MICHAEL	99354		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	115.63
					<b>Total :</b>	<b>115.63</b>
144545	8/23/2012	87250 SCORPION BACKHOE INC	101551		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	727.52

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144545	8/23/2012	87250 SCORPION BACKHOE INC	(Continued) 3230	2012-000570	CHANGE ORDER NO. 1 CIP 5566 CHANGE ORDER NO. 1 CIP 5566 571-5566-5500 RETENTION CIP 5566 571-2015	29,766.00   -1,488.30 <b>Total : 29,005.22</b>
144546	8/23/2012	91338 SCRUGGS, SAMUEL	99059		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	101.21 <b>Total : 101.21</b>
144547	8/23/2012	73779 SEARL PRINTING AND PROMOTIONS	6344		PRINTING SERVICES PRINTING SERVICES 110-3100-2717	215.50 <b>Total : 215.50</b>
144548	8/23/2012	86224 SEHI COMPUTER PRODUCTS INC	86654	2013-000212	HP LASER JET PRO 400 M401N PRINTE HP LASER JET PRO 400 M401N PRINTE 110-3100-2270 Riverside County Sales Tax 02 110-3100-2270	726.00   56.27 <b>Total : 782.27</b>
144549	8/23/2012	70507 SERNA, FRANK	SEP 2012		PYMT IN LIEU OF MEDICAL INSURANC PYMT IN LIEU OF MEDICAL INSURANC 689-2150-2400	282.00 <b>Total : 282.00</b>
144550	8/23/2012	73687 SHERATON HOTEL	REQ0808		GIBBS SLI 9/20-22 GIBBS SLI 9/20-22 110-3100-2563	283.68 <b>Total : 283.68</b>
144551	8/23/2012	85416 SLADDEN ENGINEERING	29988	2013-000166	GEOTECHNICAL TESTING SERVICES F GEOTECHNICAL TESTING SERVICES F	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144551	8/23/2012	85416 SLADDEN ENGINEERING	(Continued)		254-5575-2710	1,742.00
					<b>Total :</b>	<b>1,742.00</b>
144552	8/23/2012	58450 SMART & FINAL	139733		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3100-2553	152.27
			157347		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 110-3100-2801	54.66
					<b>Total :</b>	<b>206.93</b>
144553	8/23/2012	88855 SNAP-ON-TOOLS	32083		SMALL TOOLS SMALL TOOLS 684-4550-2850	107.70
					<b>Total :</b>	<b>107.70</b>
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	2004613295		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	14.27
			2004613352		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	412.99
			2199065228		ELECTRIC BILLS ELECTRIC BILLS 571-9000-2105	18,766.02
			2231716911		ELECTRIC BILLS ELECTRIC BILLS 254-4650-2400	107.48
			2232323212		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	83.49
			2235084910		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	4,896.75

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		221-4200-2105	152.07
			2235086006		ELECTRIC BILLS	
					ELECTRIC BILLS	
			2240096164		225-8250-2105	23.57
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2242079879		571-9000-2105	4,328.75
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2243303104		221-4200-2105	45.43
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2243333796		680-3500-2450	1.28
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2244447082		225-8250-2105	50.77
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2245098009		221-4200-2105	47.32
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2245459771		225-8250-2400	50.15
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2245871876		225-8250-2105	18.61
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2247597602		685-4560-2105	11,650.36
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2248025389		685-4560-2105	21.49
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2248156309		225-8250-2105	83.77
					ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
			2248596652		225-8250-2105 ELECTRIC BILLS	38.74
			2252086566		ELECTRIC BILLS 225-8250-2105	79.98
			2253747133		ELECTRIC BILLS 225-8250-2105	80.13
			2253913719		ELECTRIC BILLS 110-4250-2105	398.38
			2257276675		ELECTRIC BILLS 225-8250-2105	29.47
			2257302521		ELECTRIC BILLS 227-8264-2105	115.84
			2257685602		ELECTRIC BILLS 228-8270-2105	22.55
			2257685701		ELECTRIC BILLS 225-8250-2105	36.70
			2259119022		ELECTRIC BILLS 225-8250-2105	21.94
			2260026125		ELECTRIC BILLS 685-4560-2105	92.96
			2263349581		ELECTRIC BILLS 685-4560-2105	1,802.26
					ELECTRIC BILLS 685-4560-2105	213.90

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2265812206		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	73.74
			2266176320		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	60.91
			2270491533		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2105	15.80
			2275372696		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	248.89
			2275726461		ELECTRIC BILLS ELECTRIC BILLS 228-8265-2105	51.96
			2277162525		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	288.75
			2277863965		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	73.05
			2278300660		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	39.63
			2278300777		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	33.71
			2278648761		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	17.02
					ELECTRIC BILLS ELECTRIC BILLS	26.65
					ELECTRIC BILLS ELECTRIC BILLS	62.40

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2278648845		221-4200-2105 ELECTRIC BILLS	37.19
			2278648936		227-8265-2105 ELECTRIC BILLS	135.22
			2279079552		228-8265-2105 ELECTRIC BILLS	21.38
					221-4200-2105 ELECTRIC BILLS	44.09
			2279880348		225-8250-2105 ELECTRIC BILLS	44.67
			2280588955		225-8250-2105 ELECTRIC BILLS	21.47
					221-4200-2105 ELECTRIC BILLS	30.84
			2281016899		225-8250-2105 ELECTRIC BILLS	33.69
			2286669254		571-9000-2105 ELECTRIC BILLS	11,697.44
			2287778179		225-8250-2105 ELECTRIC BILLS	17.09
					227-8268-2105 ELECTRIC BILLS	47.99
			2288075039		228-8268-2105 ELECTRIC BILLS	47.89
			229003677		685-4560-2105 ELECTRIC BILLS	1,278.89

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
			2290834654		225-8250-2105 ELECTRIC BILLS	15.97
			2290866136		ELECTRIC BILLS 225-8250-2105 ELECTRIC BILLS	178.95
					228-8273-2105 ELECTRIC BILLS	54.30
			2291251585		227-8273-2105 ELECTRIC BILLS	45.22
			2291251817		ELECTRIC BILLS 225-8250-2105	31.82
			2292708153		ELECTRIC BILLS ELECTRIC BILLS	22.14
			2296238678		225-8250-2105 ELECTRIC BILLS	31.48
			2299137406		ELECTRIC BILLS ELECTRIC BILLS	31.67
					221-4200-2105 ELECTRIC BILLS	36.42
					227-8270-2105 ELECTRIC BILLS	368.94
					228-8270-2105 ELECTRIC BILLS	22.62
					227-8276-2105 ELECTRIC BILLS	34.78
			2302592803		228-8276-2105 ELECTRIC BILLS	115.35

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
					221-4200-2105	43.43
					ELECTRIC BILLS	
					225-8250-2105	31.83
			2304560741		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8278-2105	49.76
					ELECTRIC BILLS	
					227-8277-2105	37.93
					ELECTRIC BILLS	
					228-8277-2105	65.39
			2304888399		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	17.39
			2304888894		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	30.38
			2304889058		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	27.28
			2304889140		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2105	46.08
			2305076069		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	223.12
			2306028077		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	108.66
			2308760859		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2105	44.56
			2308781749		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	26.97

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2312418106		ELECTRIC BILLS ELECTRIC BILLS 227-8280-2105	31.97
			2316493188		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	19.57
			2316667070		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	31.31
			2321393449		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	132.56
			2325365161		ELECTRIC BILLS ELECTRIC BILLS 227-8280-2105	210.71
			2326413903		ELECTRIC BILLS ELECTRIC BILLS 227-8284-2105	21.45
			2330239757		ELECTRIC BILLS ELECTRIC BILLS 227-8280-2105	287.91
			2332838028		ELECTRIC BILLS ELECTRIC BILLS 227-8292-2105	48.71
					ELECTRIC BILLS 221-4200-2105	47.20
			2333964872		ELECTRIC BILLS ELECTRIC BILLS 228-8292-2105	90.88
					ELECTRIC BILLS 221-4200-2105	40.92
			2334519717		ELECTRIC BILLS 227-8276-2105	34.61
					ELECTRIC BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144557	8/23/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		228-8271-2105 ELECTRIC BILLS	71.34
			2337297485		227-8271-2105 ELECTRIC BILLS ELECTRIC BILLS	146.16
					225-8250-2105 ELECTRIC BILLS	53.34
			2340622554		221-4200-2105 ELECTRIC BILLS ELECTRIC BILLS	41.49
			2343135992		225-8250-2105 ELECTRIC BILLS ELECTRIC BILLS	24.84
			2344590997		228-8272-2105 ELECTRIC BILLS ELECTRIC BILLS	22.42
			2344591011		228-8289-2105 ELECTRIC BILLS ELECTRIC BILLS	22.33
			2344591052		228-8289-2105 ELECTRIC BILLS ELECTRIC BILLS	26.10
			2344591102		228-8289-2105 ELECTRIC BILLS ELECTRIC BILLS	22.14
					227-8289-2105	159.17
					<b>Total :</b>	<b>61,467.35</b>
144558	8/23/2012	59150 SOUTHERN CALIFORNIA GAS CO	01588594562		MONTHLY GAS BILLS MONTHLY GAS BILLS	
			03682435007		685-4560-2115 MONTHLY GAS BILLS MONTHLY GAS BILLS	131.10
			05552545005		685-4560-2115 MONTHLY GAS BILLS	15.29

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144558	8/23/2012	59150 SOUTHERN CALIFORNIA GAS CO	(Continued)		MONTHLY GAS BILLS 685-4560-2115	18.32
			06202437544		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	18.83
			08722433003		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	19.10
			13552433008		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	91.32
			14602433568		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	22.37
			16265395737		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	26.72
			16839831845		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	53.48
			17542433523		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	2.65
			17752433346		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	15.29
			17962433391		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	18.83
			1922435406		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	15.29
			20052532007		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	33.85

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144558	8/23/2012	59150 59150 SOUTHERN CALIFORNIA GAS CO	(Continued)			<b>Total : 482.44</b>
144559	8/23/2012	91309 SOUTHERN, KATHRYN	2797		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	235.33 <b>Total : 235.33</b>
144560	8/23/2012	70870 STANDARD INSURANCE CO (LTD)	Ben316757		LONG TERM DISABILITY: Payment LONG TERM DISABILITY: Payment 750-2141	8,537.85 <b>Total : 8,537.85</b>
144561	8/23/2012	76654 STAPLES ADVANTAGE	3179179191		OFFICE SUPPLIES OFFICE SUPPLIES 120-4125-2250	47.74
					OFFICE SUPPLIES 120-4100-2250	47.74
					OFFICE SUPPLIES 686-4150-2250	47.72
			3179179192		OFFICE SUPPLIES OFFICE SUPPLIES 120-4125-2250	9.06
			3179179193		OFFICE SUPPLIES OFFICE SUPPLIES 120-4125-2250	11.18
			3179179194		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	25.56
					OFFICE SUPPLIES 120-4100-2250	25.54
					OFFICE SUPPLIES 120-4125-2250	25.56
			3179179202		OFFICE SUPPLIES OFFICE SUPPLIES 110-6100-2250	129.81
			3179179203		OFFICE SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144561	8/23/2012	76654 STAPLES ADVANTAGE	(Continued)		OFFICE SUPPLIES	
			3179179204		110-6100-2250	31.62
			3179179205		OFFICE SUPPLIES	
					110-6100-2250	6.32
			3179179206		OFFICE SUPPLIES	
					110-6100-2250	9.06
			3179179207		OFFICE SUPPLIES	
					110-6100-2250	14.00
			3179179222		OFFICE SUPPLIES	
					110-6100-2250	485.53
					OFFICE SUPPLIES	
					571-9000-2250	234.85
					OFFICE SUPPLIES	
			3179179223		686-4150-2250	72.27
					OFFICE SUPPLIES	
					686-4150-2250	-10.63
			3179179224		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-4125-2250	148.04
					OFFICE SUPPLIES	
					686-4150-2250	148.04
					OFFICE SUPPLIES	
					120-4100-2250	148.04
			3179179225		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	12.99
			3179179228		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					686-4150-2250	405.10

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144561	8/23/2012	76654 76654 STAPLES ADVANTAGE			(Continued)	<b>Total : 2,075.14</b>
144562	8/23/2012	91339 STAPLES, DURENDA / JEFFREY	101612		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	230.85 <b>Total : 230.85</b>
144563	8/23/2012	91340 STIEBER, ERIK SCOTT	100214		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	83.39 <b>Total : 83.39</b>
144564	8/23/2012	30355 SUPERIOR REDI MIX	515462		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	440.16
			516843		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	93.49
			517046		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	37.80
			517047		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	244.05 <b>Total : 815.50</b>
144565	8/23/2012	71611 TAVARES, JOSE	SEP 2012		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	176.00 <b>Total : 176.00</b>
144566	8/23/2012	61750 TEMECULA VALLEY PIPE & SUPPLY	432169		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 228-8272-2450	240.21
			432170		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 225-8250-2450	282.45

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144566	8/23/2012	61750 TEMECULA VALLEY PIPE & SUPPLY	(Continued) 432171		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 225-8250-2450	153.35
			432172		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 225-8250-2450	240.75
<b>Total :</b>						<b>916.76</b>
144567	8/23/2012	91341 THAXTON, CHARLES / DEBBIE	100851		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	40.93
<b>Total :</b>						<b>40.93</b>
144568	8/23/2012	69590 TIRES WAREHOUSE OF HEMET	11058		TIRES & SUPPLIES TIRES & SUPPLIES 684-4550-2350	2,713.98
<b>Total :</b>						<b>2,713.98</b>
144569	8/23/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	329147		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	18.48
			329339		IRRIGATION PARTS & SUPPLIES IRRIGATION PARTS & SUPPLIES 684-4550-2450	82.28
			329370		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	26.25
<b>Total :</b>						<b>127.01</b>
144570	8/23/2012	73428 TRANS-WEST TRUCK CENTER	TP87605		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	315.78
			TS11333		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	327.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144570	8/23/2012	73428 73428 TRANS-WEST TRUCK CENTER	(Continued)			<b>Total : 642.78</b>
144571	8/23/2012	71132 TRI-STATE SEMINAR	REQ 0821		PROZE/ROSE/BROWNELL/BURKE PROZE/ROSE/BROWNELL/BURKE 254-4600-2560	380.00 <b>Total : 380.00</b>
144572	8/23/2012	71132 TRI-STATE SEMINAR	REQ0821		REG OAKLEAF PRIMM 9/25-27 REG OAKLEAF PRIMM 9/25-27 254-4600-2560	95.00 <b>Total : 95.00</b>
144573	8/23/2012	89349 TUTTLE, JESSICA	TRAVEL		ADVANCE T/C INVRIV 9/10-14 ADVANCE T/C INVRIV 9/10-14 110-3100-2563	75.00 <b>Total : 75.00</b>
144574	8/23/2012	76386 U S A BLUE BOOK	721800	2013-000067	FOR EQUIPMENT AND SUPPLIES FOR FOR EQUIPMENT AND SUPPLIES FOR 571-9000-2450	708.55
			729405	2013-000067	FOR EQUIPMENT AND SUPPLIES FOR FOR EQUIPMENT AND SUPPLIES FOR 571-9000-2450	136.36
			730038	2013-000067	FOR EQUIPMENT AND SUPPLIES FOR FOR EQUIPMENT AND SUPPLIES FOR 571-9000-2450	102.07 <b>Total : 946.98</b>
144575	8/23/2012	85686 UNIQUE MANAGEMENT SERVICES INC	225650		LIBRARY COLLECTIONS LIBRARY COLLECTIONS 110-2080	1,378.30 <b>Total : 1,378.30</b>
144576	8/23/2012	86951 URBAN FUTURES, INC	0812-003	2013-000257	CONSULTANT TO PROVIDE PLANNING CONSULTANT TO PROVIDE PLANNING 120-1700-2710	6,000.00

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144576	8/23/2012	86951 86951 URBAN FUTURES, INC			(Continued)	<b>Total : 6,000.00</b>
144577	8/23/2012	86286 URQUILLA, HERMINIA	93240		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	212.57 <b>Total : 212.57</b>
144578	8/23/2012	65055 VALLEY AUTO SALVAGE INC	86697		USED PARTS USED PARTS 221-4200-2450	37.71 <b>Total : 37.71</b>
144579	8/23/2012	72739 VALLEY HEALTH SYSTEM	10960		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	83.61
			251		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	991.32 <b>Total : 1,074.93</b>
144580	8/23/2012	65266 VALLEY STEEL & WELDING	11549		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	55.71
			11550		PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	89.13 <b>Total : 144.84</b>
144581	8/23/2012	91342 VANVLIET, ROBERT	89110		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	120.11 <b>Total : 120.11</b>
144582	8/23/2012	26850 VERIZON CALIFORNIA	1974872		PHONE BILLS PHONE BILLS 680-1930-2200	2,039.17
			6583052		PHONE BILLS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144582	8/23/2012	26850 VERIZON CALIFORNIA	(Continued)		PHONE BILLS 110-3100-2201	47.35
			7651564		PHONE BILLS PHONE BILLS 680-1930-2200	42.53
			9270573		PHONE BILLS PHONE BILLS 680-1930-2200	106.94
			9291671		PHONE BILLS PHONE BILLS 680-1930-2200	44.12
			9295692		PHONE BILLS PHONE BILLS 680-1930-2200	237.05
			9299725		PHONE BILLS PHONE BILLS 680-1930-2200	173.24
			dw00093		PHONE BILLS PHONE BILLS 680-1930-2200	220.01
			qe05475		PHONE BILLS PHONE BILLS 110-3100-2201	214.42
			rt01594		PHONE BILLS PHONE BILLS 680-1930-2200	39.85
					<b>Total :</b>	<b>3,164.68</b>
144583	8/23/2012	80404 VERIZON WIRELESS	371888385		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3200-2200	39.58
					<b>Total :</b>	<b>39.58</b>
144584	8/23/2012	82854 VISTA PAINT CORP	2012-276826-00		PAINT SUPPLIES PAINT SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144584	8/23/2012	82854 VISTA PAINT CORP	(Continued)			
			2012-290165-00		110-4250-2450 PAINT SUPPLIES PAINT SUPPLIES	94.44
					221-4200-2450	12.49
					<b>Total :</b>	<b>106.93</b>
144585	8/23/2012	91109 VIZION'S WEST INC	12-5067		CONTRACTOR TO PERFORM BOARD L	
				2013-000031	CONTRACTOR TO PERFORM BOARD L 120-2197	450.00
			12-5068		CDBG REIMBURSEMENT CDBG REIMBURSEMENT	
					240-3988-2400	350.00
			12-5069		CDBG REIMBURSEMENT CDBG REIMBURSEMENT	
					240-3988-2400	740.00
			12-5070		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES	
					120-8500-2710	800.00
			12-5071		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES	
					120-8500-2710	150.00
			12-5072		CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L	
				2013-000031	120-2197	360.00
			12-5073		CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L	
				2013-000031	120-2197	650.00
			12-5074		CDBG REIMBURSEMENT CDBG REIMBURSEMENT	
					240-3988-2400	795.00
			12-5075		CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L	
				2013-000031	120-2197	810.00
			12-5076		CONTRACTOR TO PERFORM BOARD L CONTRACTOR TO PERFORM BOARD L	
				2013-000031		

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144585	8/23/2012	91109 VIZION'S WEST INC	(Continued)		120-2197	495.00
<b>Total :</b>						<b>5,600.00</b>
144586	8/23/2012	32992 VULCAN MATERIALS CO	116653		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 254-4600-2450	208.24
			116654	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	205.52
			119731		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 571-9000-2450	274.09
			121684	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	275.44
<b>Total :</b>						<b>963.29</b>
144587	8/23/2012	89778 WATERLINE TECHNOLOGIES INC	5214239	2013-000051	FOR BLEACH USED TO DISINFECT DRI FOR BLEACH USED TO DISINFECT DRI 571-9000-2450	1,033.11
<b>Total :</b>						<b>1,033.11</b>
144588	8/23/2012	71533 WEBB, CHARLES	TRAVEL		ADVANCE SESSION 3 SD 9/10-14 ADVANCE SESSION 3 SD 9/10-14 110-3100-2563	250.00
<b>Total :</b>						<b>250.00</b>
144589	8/23/2012	80566 WESTSIDE BUILDING MATERIAL	10311739		PARTS & SUPPLIES PARTS & SUPPLIES 254-4600-2450	294.43
			10311739-01		PARTS & SUPPLIES PARTS & SUPPLIES 571-9000-2450	46.93
			10316738-00		PARTS & SUPPLIES PARTS & SUPPLIES	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
144589	8/23/2012	80566 WESTSIDE BUILDING MATERIAL	(Continued)		221-4200-2450	190.10
					<b>Total :</b>	<b>531.46</b>
144590	8/23/2012	91310 WILLIAMS, LINDA	87049		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	22.17
					<b>Total :</b>	<b>22.17</b>
144591	8/23/2012	75826 WISEHART, DEBORAH L	Ben316789		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	125.00
					<b>Total :</b>	<b>125.00</b>
144592	8/23/2012	89777 Y M C A OF RIVERSIDE CITY	SEP 2012	2013-000092	FACILITY OPERATION MANAGEMENT FACILITY OPERATION MANAGEMENT 110-7400-2710	14,583.33
					<b>Total :</b>	<b>14,583.33</b>
144593	8/23/2012	88139 ZIMMERMAN, FRANK	100091		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	174.36
					<b>Total :</b>	<b>174.36</b>
<b>251 Vouchers for bank code : 001</b>						<b>Bank total : 828,190.06</b>
<b>251 Vouchers in this report</b>						<b>Total vouchers : 828,190.06</b>

Bank code : 001

---

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
---------	------	--------	---------	------	---------------------	--------

---

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, 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 City Council

FROM: Mark Orme, Interim City Manager MO  
Sarah McComas, City Clerk

DATE: September 11, 2012

RE: Amendment to the Joint Powers Agreement of the Western Riverside Council of Governments

**RECOMMENDATION:**

Authorize the Mayor to sign the Amendment to the Joint Powers Agreement of the Western Riverside Council of Governments to Permit the Provisions of Pace Services.

**BACKGROUND:**

The Executive Committee of the Western Riverside Council of Governments (WRCOG) has directed staff to expand on the success of its HERO Program and implement a Statewide HERO Program by June 2013.

In 2009, the City of Hemet adopted a Resolution of Participation and an Implementation Agreement that allowed for WRCOG to develop and implement a Property Assessed Clean Energy (PACE) Program (called the HERO Program in Western Riverside County) that allows for property owners in the City of Hemet to finance energy efficiency, water conservation, and renewable energy projects and to pay that financing back through a voluntary assessment on the property owner's tax bill. The Program has both a residential and commercial component and more information can be found at [www.beariversidehero.com](http://www.beariversidehero.com).

Since its launch in late 2011, WRCOG's HERO Program has been very successful. Currently, WRCOG's HERO Program (residential component only) has approved nearly \$50 million in financing for projects. Because of the Program's success, WRCOG staff has been examining the possibility of creating a Statewide HERO Program that would allow other jurisdictions in the state to offer HERO to its property owners under a program that would be administered by WRCOG. Jurisdictions that elect to participate in WRCOG's Program would see considerable benefit as they would avoid the costs and considerable time it takes to develop a program from scratch. WRCOG, by providing a turn-key administrative service, would benefit by receiving revenues for the services provided.

There are two options that WRCOG can pursue in meeting its objective to implement a statewide program which include 1) using WRCOG's current Joint Powers Agreement (JPA) or 2) create new JPA with a member agency RCOG staff is in the process of examining both options and will be making further recommendations to the WRCOG Executive Committee regarding the pros and cons of each option. ***Regardless of which option the WRCOG Executive Committee selects, the member jurisdictions need to take formal action to adopt the attached amendment to the JPA (attached).***

**Previous WRCOG Executive Committee Actions:** On June 4, 2012, the WRCOG Executive Committee directed WRCOG staff to develop the constructs for a Statewide HERO Program.

On August 6, 2012, the WRCOG Executive Committee approved an Amendment to the Joint Powers Agreement of the Western Riverside Council of Governments to permit the provision of Property Assessed Clean Energy (PACE) services statewide.

Once the WRCOG JPA has been amended, WRCOG staff and its consulting team can begin marketing the Program to other agencies in the State for their consideration.

**FISCAL IMPACT:**

There is no fiscal impact.

Respectfully submitted,



Sarah McComas  
City Clerk

**AMENDMENT TO THE JOINT POWERS AGREEMENT OF  
THE WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS  
TO PERMIT THE PROVISION OF PACE SERVICES**

This Amendment to the Joint Powers Agreement (“Amended Agreement”) is made and entered into on the \_\_\_ day of \_\_\_\_\_, 2012, by and between seventeen cities located within Western Riverside County and the County of Riverside (collectively the “Parties”).

RECITALS

WHEREAS, seventeen cities located within Western Riverside County and the County of Riverside have entered into a Joint Powers Agreement on April 1, 1991, and through subsequent amendments thereto (the “JPA”), to form the Western Riverside Council of Governments (“WRCOG”); and

WHEREAS, on July 21, 2008, Assembly Bill 811 (“AB 811”) was signed into law to amend Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code (“Chapter 29”) to authorize cities, counties, and cities and counties to establish voluntary contractual assessment programs to fund various renewable energy sources and energy efficiency improvements to property, commonly referred to as a Property Assessed Clean Energy (“PACE”) program; and

WHEREAS, the Legislative intent of AB 811 is to finance the installation of distributed generation renewable energy sources or energy efficiency improvements that are permanently fixed to residential, commercial, industrial, or other real property; and

WHEREAS, Chapter 29 was subsequently amended by the enactment of AB 474 effective January 1, 2010, to enable a PACE program established pursuant to Chapter 29 to finance the installation of water efficiency improvements in addition to the improvements authorized to be financed pursuant to AB 811;

WHEREAS, WRCOG is authorized to implement the purposes of Chapter 29 to establish a PACE program pursuant to the provisions of Government Code Section 6502; and

WHEREAS, WRCOG has determined that it is within the best interests of the communities that it serves, and the State of California, for WRCOG to provide a PACE program pursuant to Chapter 29 as now enacted or as such legislation may be amended hereafter, including the operation of a PACE financing program within Riverside County as well as outside Riverside County; and

WHEREAS, WRCOG desires to allow jurisdictions outside WRCOG’s jurisdictional boundaries to participate in WRCOG solely for the purpose of facilitating WRCOG’s implementation of PACE programs within their jurisdictional boundaries, but without providing

those local jurisdictions any of the rights common to the members within WRCOG's jurisdiction pursuant to the JPA; and

WHEREAS, pursuant to Government Code sections 6500 *et seq.*, the parties to the JPA desire to amend the JPA to allow for the provision of PACE services, including the operation of an PACE financing program within and outside Riverside County.

## MUTUAL UNDERSTANDINGS

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter stated, the Parties hereto agree as follows:

Section 1: The last sentence of Section 2.1 of the Agreement shall be amended to read as follows”

“Only the parties identified in this section and Associate Members approved under section 8.2 of this Agreement, if any, shall be considered contracting parties to this Agreement under Government code section 6502, provided that the rights of any Associate Member under this Agreement shall be limited solely those rights expressly set forth in a PACE Agreement authorized in section 8.2 of this Agreement.”

Section 2: The heading of Section VIII to the JPA is hereby amended to read as follows:

“PACE IMPLEMENTATION AND PARTICIPATION AGREEMENTS;  
ASSOCIATE MEMBERSHIP”.

Section 3: Section 8.2 shall be added to the JPA and shall read as follows:

### 8.2 PACE Agreements; Associate Membership.

WRCOG shall be empowered to establish and operate one or more Property Assessed Clean Energy (“PACE”) programs pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code, and to enter into one or more agreements, including without limitation, participation agreements, implementation agreements and joint powers agreements and amendments thereto to fulfill such programs both within and outside the jurisdictional boundaries of WRCOG.

WRCOG, acting through its Executive Committee, shall be empowered to establish an “Associate Member” status that provides membership in WRCOG to local jurisdictions that are outside WRCOG’s jurisdictional boundaries but within whose boundaries a PACE program will be established and implemented by WRCOG. Said local jurisdictions shall become Associate Members of WRCOG by adopting one or more agreements (the “PACE Agreement”) on the terms and conditions established by the Executive Committee and consistent with the requirements of the Joint Exercise of Powers Act, being 5 of Division 7, Title 1 of the California Government Code (Sections 6500 et seq.) The

rights of Associate Members shall be limited solely to those terms and conditions expressly set forth in the PACE Agreement for the purposes of implementing the PACE program within their jurisdictional boundaries. Except as expressly provided for by the PACE Agreement, Associate Members shall not have any rights otherwise granted to WRCOG's members by this Agreement, including but not limited to the right to vote, right to amend this Agreement, and right to sit on committees or boards established under this Agreement or by action of the Executive Committee or the General Assembly, including, without limitation, the General Assembly and the Executive Committee.

Section 4: This amendment is to become effective in accordance with Section 9.1 of the JPA.

Section 5: All other provisions and terms of the JPA are to remain unchanged.

Section 6: This Amendment may be executed in counterparts.

IN WITNESS WHEREOF, the Parties hereto have caused this Amended Agreement to be executed and attested by their officers thereunto duly authorized as of the date first above written.

[SIGNATURES ON FOLLOWING PAGES]

**SIGNATURE PAGE TO THE  
AMENDMENT TO THE JOINT POWERS AGREEMENT OF  
THE WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS  
TO PERMIT THE PROVISION OF PACE SERVICES**

ATTEST:

City Clerk  
City of Banning

CITY OF BANNING

By: \_\_\_\_\_

By \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Calimesa

CITY OF CALIMESA

By: \_\_\_\_\_

By \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Canyon Lake

CITY OF CANYON LAKE

By: \_\_\_\_\_

By \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Corona

CITY OF CORONA

By: \_\_\_\_\_

By \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Eastvale

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Hemet

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Jurupa Valley

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Lake Elsinore

By: \_\_\_\_\_

Dated: \_\_\_\_\_

CITY OF EASTVALE

By \_\_\_\_\_  
Mayor

CITY OF HEMET

By \_\_\_\_\_  
Mayor

CITY OF JURUPA VALLEY

By \_\_\_\_\_  
Mayor

CITY OF LAKE ELSINORE

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk  
City of Menifee

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Moreno Valley

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Murrieta

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Norco

By: \_\_\_\_\_

Dated: \_\_\_\_\_

CITY OF MENIFEE

By \_\_\_\_\_  
Mayor

CITY OF MORENO VALLEY

By \_\_\_\_\_  
Mayor

CITY OF MURRIETA

By \_\_\_\_\_  
Mayor

CITY OF NORCO

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk  
City of Perris

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Riverside

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of San Jacinto

By: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

City Clerk  
City of Temecula

By: \_\_\_\_\_

Dated: \_\_\_\_\_

CITY OF PERRIS

By \_\_\_\_\_  
Mayor

CITY OF RIVERSIDE

By \_\_\_\_\_  
Mayor

CITY OF SAN JACINTO

By \_\_\_\_\_  
Mayor

CITY OF TEMECULA

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk  
City of Wildomar

CITY OF WILDOMAR

By: \_\_\_\_\_

By \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

County Clerk  
County of Riverside

COUNTY OF RIVERSIDE

By: \_\_\_\_\_

By \_\_\_\_\_  
Chairman

Dated: \_\_\_\_\_



## Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Joseph Morris, Fire Chief; Mark Orme, Interim City Manager *MO*

DATE: September 11, 2012

RE: ACCEPTANCE OF INDIAN GAMING SDF FUNDING - TYPE 3 BRUSH FIRE ENGINE

### **RECOMMENDED ACTION:**

Staff recommends that the Hemet City Council approve acceptance of the Indian Gaming SDF funding in the total amount of \$298,009.60 for the purchase of a Type 3 Brush Fire Engine.

### **BACKGROUND:**

Fire Department staff prepared and submitted a grant application to Indian Gaming for consideration in obtaining an Indian Gaming Mitigation Grant for the purchase of a Type 3 brush fire engine. We received notification that our application has been approved for award.

The new Type 3 brush fire engine will replace the 1976 International Type 3 brush fire engine that has been declared surplus. Type 3 brush fire engines are designed to fight fire in areas unreachable with Type 1 structure engines. Type 3 brush fire engines are equipped with a rugged suspension, high wheel clearance, and come in two wheel or four wheel drive configurations for steep off-road conditions.

### **CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

Recommended action is consistent with 2012-13 budget year key goals to "procure a Type-III wildland fire response apparatus with grant funding".

### **FISCAL IMPACT:**

This engine will be deployed as a strike team engine and will not be adding any additional personnel.

All staffing expenses will be reimbursed by the requesting agency with additional administrative fees included within the reimbursement. Deployment of this mutual aid resource would be at no cost to the city.

Additional funds from the vehicle replacement account may be needed if the results from the bidding process exceed the grant amount.

Respectfully submitted,

*Joseph Morris*  
Joseph Morris  
Fire Chief

Fiscal review,

*Rita Conrad*  
Rita Conrad  
Deputy City Manager  
Administrative Services



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Joseph Morris, Fire Chief, Mark Orme, Interim City Manager *MO*

DATE: September 11, 2012

RE: Resolution authorizing the Fire Chief to act for and on behalf of the City of Hemet to the Federal Department of Homeland Security.

**RECOMMENDED ACTION:**

Staff recommends that the City Council appoint the Fire Chief to execute for and on behalf of the City of Hemet, in obtaining federal financial assistance provided by the federal Department of Homeland Security.

**BACKGROUND:**

- Beginning in 2009 the Hemet Fire Department working with the State Homeland Security Grant Program (SHSGP) has obtained grant funding which supports the CERT (Community Emergency Response Team) the funding requires that a governing body resolution be established for the appointment of an authorized agent to assist with the Department of Homeland Security in grant processing oversight.

**PROJECT DESCRIPTION:**

- Oversight of grant funding and programs associated with these grant monies.

**FISCAL IMPACT:**

- No impact to the General Fund.

Respectfully submitted,

*Joseph Morris*  
 \_\_\_\_\_  
 Joseph Morris  
 Fire Chief

*Rita Conrad*  
 \_\_\_\_\_  
 Rita Conrad  
 Deputy City Manager  
 Administrative Services



**CITY OF HEMET  
Hemet, California  
Bill No. 12-072**

**“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA AUTHORIZING THE FIRE CHIEF TO EXECUTE FOR AND ON BEHALF OF THE CITY OF HEMET ANY ACTION NECESSARY FOR THE PURPOSE OF OBTAINING FEDERAL FINANCIAL ASSISTANCE PROVIDED BY THE FEDERAL DEPARTMENT OF HOMELAND SECURITY AND SUBGRANTED THROUGH THE STATE OF CALIFORNIA.”**

**WHEREAS**, the City Council of the City of Hemet has the power and authority to appoint the Fire Chief as the authorized agent on behalf of the City of Hemet for the execution of grant funding and processes, provided by the Federal Department of Homeland Security.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:**

1. That the Fire Chief is hereby authorized to execute for and on behalf of the City of Hemet, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and subgranted through the State of California.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA, PASSED, APPROVED, AND ADOPTED THIS 11<sup>th</sup> day of September , 2012.**

\_\_\_\_\_  
**Robert Youssef, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Sarah McComas, City Clerk**

\_\_\_\_\_  
**Eric S. Vail, City Attorney**

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

I, Sarah McComas, Deputy 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 11th day of September, 2012 by the following vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

\_\_\_\_\_  
Sarah McComas, City Clerk



## *Staff Report*

---

To: Honorable Mayor and Members of the City Council

From: Jorge Biagioni, Director of Engineering/City Engineer;  
Mark Orme, Interim City Manager

Date: September 11, 2012

Subject: Traffic and Parking Commission Meeting Recommendations

*The following recommendations were made by the Traffic and Parking Commission, at the regular meeting of August 14, 2012, and are submitted for Council consideration:*

**ITEM 1: BLUE CURB FOR WHEELCHAIR RAMP AT TEAKWOOD PLACE  
(Harold Glasgow, Resident)**

**BACKGROUND:** A petition from Mr. Glasgow has requested the addition of curb markings on a wheelchair ramp located on the South side of Teakwood Place, at Panorama Drive. Mr. Glasgow has often noticed that some people park their vehicles in front of the ramp, blocking the access to the sidewalk. He is legally blind, and is able to drive a motorized scooter to access the clubhouse at Panorama Village.

**RECOMMENDATION:** Paint the curb along the ramp, and two sections, three (3) feet on each side of their ramp, with blue color paint for ADA compliance.

**FISCAL IMPACT:** No impact to the General Fund. The work for this item will be performed by City forces, and will be funded by the existing operating budget in the Gas Tax Fund No. 221-4200-2450.

**ITEM 2: WHITE CURB FOR MAIL DELIVERY AT FOXMOOR COURT (Mrs. &  
Mr. Gerald Stephens, Residents)**

**BACKGROUND:** Mrs. and Mr. Gerald Stephens (2426 Foxmoor Ct, Hemet) have submitted a letter signed by ten residents of that street requesting that the City paint a section of yellow curb in front of the mailboxes located on the South side of Foxmoor Ct, just East of Kirby St.

Mrs. and Mr. Stephens have indicated that some members of the public park their vehicles in that area, blocking the access for delivery of the mail and trash pick-up, and obstructing the path of street sweepers.

**RECOMMENDATION:** Paint a twenty (20) foot section of the curb with white color paint (for mail delivery, per 2010 California Vehicle Code), adjacent to the existing red curb on the South Side of Foxmoor Ct, just East of Kirby St.

**FISCAL IMPACT:** No impact to the General Fund. The work for this item will be performed by City forces, and will be funded by the existing operating budget in the Gas Tax Fund No. 221-4200-2450.

**ITEM 3:      PARKING RESTRICTION AT PEPPERTREE DRIVE (Jeri Thomas, Resident)**

**BACKGROUND:** Mr. Jeri Thomas (951-925-2066), member of the Board of Directors for East Lake Mobile Home Estates, Hemet, has submitted a letter requesting that the City paint a section of red curb on each side of the driveway on Peppertree Dr.

Mr. Thomas indicates that vehicles are often parked to close to the edges of the driveway, blocking the line of sight for cars and golf carts coming out of the park.

**RECOMMENDATION:** Paint two sections of red curb, twenty (20) feet on each side of the driveway, located on the North side of Peppertree Dr. The Commission also recommended adding a twenty (20) feet segment of red curb, beginning at the curb return of Peppertree Dr. and Lyon Ave, towards the West.

**FISCAL IMPACT:** No impact to the General Fund. The work for this item will be performed by City forces, and will be funded by the existing operating budget in the Gas Tax Fund No. 221-4200-2450.

Respectfully submitted,



Jorge Biagioni  
Director of Engineering/City Engineer

Fiscal review,



Rita Conrad  
Finance Director



#20

## Staff Report

TO: Honorable Mayor and Members of the City Council

FROM: Deanna Elliano, Community Development Director   
Mark Orme, Interim City Manager 

DATE: September 11, 2012

RE: **ZONING ORDINANCE AMENDMENT NO. 12-003 regarding Parolee and Probationer Housing Regulations:** A Zoning Ordinance Amendment to modify Chapter 90, Article X, Division 1 of the Hemet Municipal Code, adding regulations on parolee-probationer homes, with related modifications to Sections 90-312, 90-382 and 90-892 of the land use matrices within Chapter 90. This ordinance is a component of the Hemet ROCS (Restoring Our Community Strategy) Program for the City of Hemet.

### **RECOMMENDED ACTION:**

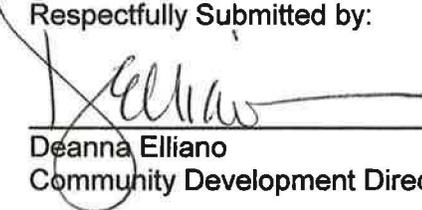
That the City Council:

1. **Adopt Ordinance Bill No. 12-061** amending Chapter 90 of the Hemet Municipal Code regarding the establishment of regulations for Parolee-Probationer Homes; and,
2. Direct staff to file a Notice of Exemption with the County Clerk in compliance with the California Environmental Quality Act.

### **BACKGROUND:**

On August 14, 2012, the City Council introduced and waived further readings of the attached Ordinance Bill No. 12-061. The proposed ordinance serves to define and regulate the location, operational standards, and approval process for a particular type of housing referred to as a "Parolee-Probationer Home". These homes are essentially boarding houses or facilities where individual rooms are rented out to two or more unrelated persons convicted of a federal or state felony and who are under the jurisdiction of a federal, state, or county parole, probation, or corrections officer. The need to regulate the location of these homes within the community is particularly relevant with the recent passage by the California legislature of AB 109 – the Public Safety Realignment Act. Currently, the City of Hemet's zoning ordinance does not specifically address Parolee-Probationer housing. The proposed ordinance is one of a collection of new ordinances and programs created as part of the Hemet ROCS - Restoring Our Community Strategy effort.

Respectfully Submitted by:

  
Deanna Elliano  
Community Development Director

### **ATTACHMENTS:**

1. Proposed City Council Ordinance Bill No. 12-061



1  
2  
3  
4  
5  
6  
7  
8  
9

**CITY OF HEMET  
Hemet, California  
ORDINANCE BILL NO. 12-061**

10  
11  
12  
13  
14  
15  
16  
17  
18  
19

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA, ADOPTING REGULATIONS ON PAROLEE AND PROBATIONER HOUSING, AN ELEMENT OF THE HEMET RESTORING OUR COMMUNITY STRATEGY (HEMET ROCS) PROGRAM.**

20  
21  
22  
23  
24  
25  
26  
27  
28

**WHEREAS**, the City's Police Department and Code Enforcement Division have observed and reported that parolees frequently live in Boarding House or Group Home environments within the City, and the California Department of Corrections has reported that approximately 70 percent of persons on parole will be returned to prison each year because they have either been convicted of new crimes or have violated the conditions of their parole and that residences housing two or more parolees may pose a danger to the safety of the community and adjacent residents; and,

**WHEREAS**, the City Council adopted Ordinance No. 1852 on June 26, 2012, which comprehensively updated the City's Boarding House and Group Home regulations; and,

**WHEREAS**, this Ordinance amends certain provisions in Ordinance No. 1852 to include regulations for parolee-probationer homes; and,

**WHEREAS**, the City has the authority under its land use and zoning powers to regulate parolee-probationer homes; and,

**WHEREAS**, parolees and probationers are not a class of persons protected by state and federal fair housing laws, including the federal Fair Housing Act and the California Fair Employment and Housing Act; and,

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**



1 **SECTION 5: EFFECTIVE DATE.**

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

4 **SECTION 6: PUBLICATION.**

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

11  
12 **INTRODUCED** at the regular meeting of Hemet City Council on \_\_\_\_\_ 2012.

13 **APPROVED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_ 2012.

14  
15 \_\_\_\_\_  
16 **Robert Youssef, Mayor**

17 **ATTEST:**

**APPROVED AS TO FORM:**

18  
19 \_\_\_\_\_  
20 **Sarah McComas, City Clerk**

\_\_\_\_\_ **Eric S. Vail, City Attorney**

21  
22  
23  
24  
25  
26  
27 **ORDINANCE BILL NO. 12-061**  
28 **ZONING ORDINANCE AMENDMENT NO. 12-003**  
**PAROLEE AND PROBATIONER HOUSING REGULATIONS**

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

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

8 **AYES:**

9 **NOES:**

10 **ABSTAIN:**

11 **ABSENT:**

12  
13 \_\_\_\_\_  
14 Sarah McComas, City Clerk

15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

## EXHIBIT "A"

Additions are underlined, and deletions are ~~struck out~~.

### 1. Amendment of Sec. 90-271.

Sec. 90-271 is amended to add the following sentence to the end of the section:

"Finally this Article X serves to protect all residents from the negative impacts of multiple parolees housed in individual dwellings."

### 2. Amendment of Sec. 90-272.

Sec. 90-272 is amended to add the following definitions, which shall be inserted to maintain the alphabetical order of the terms defined in that section:

"(g) "Parolee-Probationer" means (i) any individual who has been convicted of a federal crime, sentenced to a United States prison, and received conditional or revocable release into the community under the supervision of a federal parole officer; (ii) any individual who has served a term of imprisonment in a State prison and who is serving a period of supervised community custody, as defined in Penal Code Section 3000, and is under the jurisdiction of the California Department of Corrections, Parole and Community Services Division; (iii) an adult or juvenile sentenced to a term in the California Youth Authority and who has received conditional and revocable release into the community under the supervision of a Youth Authority Parole Officer; (iv) any individual who has been convicted of a felony, sentenced to any correctional facility, including County correctional facilities, and is under the jurisdiction of any federal, state, or County parole or probation officer; or (v) any person released to postrelease community supervision under the "Postrelease Community Supervision Act of 2011" (Penal Code Section 3450 et seq.). For purposes

---

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

of this paragraph “felony” means a felony as defined in any California or United States statute.

(h) “Parolee-Probationer Home” means any Boarding House, whether owned or operated by an individual or a for-profit or non-profit entity, which houses two or more Parolee-Probatoners unrelated by blood, marriage, or legal adoption, in exchange for monetary or non-monetary consideration given and/or paid by the Parolee-Probationer and/or any public or private entity or person on behalf of the Parolee-Probationer.”

**3. Amendment of Sec. 90-273.**

Sec. 90-273 is amended to read as follows:

**“Sec. 90-273 Applicability.**

The provisions of this Division shall apply to all Boarding Houses, Parolee-Probationer Homes and Group Homes (except Small Licensed Residential Care Facilities), and to all persons who own, manage, or operate them.”

**4. Amendment of Sec. 90-274.**

Sec. 90-274 is amended to add a new subsection (e), which shall read as follows:

“(e) Parolee-Probationer Homes are prohibited in or adjacent to all Single-Family Residential Zones and in all Multiple-Family Residential Zones. Subject to a Conditional Use Permit, Parolee-Probationer Homes are permitted in the R-P and O-P commercial zones.”

**5. Amendment of Sec. 90-278.**

Sec. 90-278, subsection (b) is amended to read as follows:

“(b) In the case of Boarding Houses and Parolee-Probationer Homes, the Director shall ascertain whether or not all persons who will have an ownership or leasehold interest in, or will be an Operator of, a Boarding House or Parolee-Probationer Home have been convicted of a felony or

---

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

any crime involving moral turpitude. The City shall cause fingerprints to be taken of the applicant, owner, and Operator of such dwelling or facility.”

**6. Amendment of Sec. 90-279.**

Subsections (a), (b), (c), (d), (e) and (g) of Sec. 90-279 are amended to read as follows:

“(a) The Boarding House, ~~or~~ Group Home or Parolee-Probationer Home includes sufficient on-site parking and traffic and transportation impacts have been mitigated to a level of insignificance.

(b) The Boarding House, ~~or~~ Group Home or Parolee-Probationer Home conforms to all applicable development standards.

(c) The property upon and structure(s) within which a Boarding House, ~~or~~ Group Home or Parolee-Probationer Home will be located is physically suited to accommodate the use.

(d) The Boarding House, ~~or~~ Group Home or Parolee-Probationer Home will be compatible with the character of the surrounding neighborhood, and the addition or continued maintenance of the use will not contribute to changing the residential character of the neighborhood, such as creating an overconcentration of Boarding Houses, ~~or~~ Group Home or Parolee-Probationer Home in the vicinity of the proposed use. In making this finding or sustaining this finding, the decision making body shall consider as appropriate the following factors:

(1) The proximity of the Boarding House, ~~or~~ Group Home or Parolee-Probationer Home to schools, parks, other similar and related uses, including Small Licensed Residential Care Facilities, places where alcoholic beverages are sold or distributed to the public and any other uses which could be affected by, or affect the

---

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

operation of, the use or the health, safety and welfare of the residents.

(2) The existence of substandard physical characteristics of the area in which the Boarding House, ~~or~~ Group Home or Parolee-Probationer Home is to be located such as lot widths, setbacks, narrow streets, limited available parking, nonconforming housing types, physical or economic conditions of blight, and other substandard characteristics which are pervasive in certain areas of the City.

(3) Whether, in light of the factors applied in subsections (d)(1) and (d)(2) of this section, it would be appropriate to apply the American Planning Association standard of permitting one Boarding House, ~~or~~ Group Home or Parolee-Probationer Home per block. For purposes of this paragraph, "block" means an area of land that is bounded on all sides by streets or by streets and a cul-de-sac or by any other form of termination of the street (i.e. dead-end not a cul-de-sac). In applying this factor, the decision making body shall take into consideration circumstances where, because of unusually long block or short block, application of the separation standard in Section 90-279(i) would result in less than one use per block or more than two uses per block.

(e) For Boarding Houses, ~~and~~ Group Homes or Parolee-Probationer Homes in or adjacent to residential zones:

(1) The operation of buses, vans, and other similar passenger carrying vehicles, to transport residents to and from off-site activities does not generate vehicular traffic substantially greater

---

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

than that normally generated by residential activities in the surrounding areas.

(2) Arrangement for the delivery of goods are made within the hours that are compatible with and will not adversely affect the peace and quiet of neighboring properties.

(3) Arrangement for commercial trash collection in excess of usual residential collection are made within hours that are compatible with and will not adversely affect the peace and quite of neighboring properties.”

“(g) That none of the persons who will have an ownership or leasehold interest in, or will be Operators of, a Boarding House or Parolee-Probationer Home, have been convicted of a felony or any crime involving moral turpitude.”

#### **7. Amendment of Sec. 90-280.**

The first sentence of Sec. 90-280 is amended to read as follows:

“The following standards shall apply to Boarding Houses, ~~and~~ Group Homes, and Parolee-Probationer Homes requiring an Administrative or Conditional Use Permit or a Small Group Home Permit.”

Subsection (i) of Sec. 90-280 is amended to read as follows:

“(i) Group Homes shall not be located within 300 feet, measured from the property lines, of any other Group Home, ~~or~~ Small Licensed Residential Care Facility or Parolee-Probationer Home. All other types of Boarding Houses, including but not limited to Parolee-Probationer Homes, shall not be located within 1000 feet, measured from the property lines, of any other Boarding House,

---

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

Group Home, Small Licensed Residential Care Facility, or Parolee-Probationer Home. Parolee-Probationer Homes shall not be located within 1000 feet, measured from the property lines, of any child day care center, public or private elementary or secondary school, park, public library, public swimming pool, a commercial establishment with an on-site children's playground, or any place where classes or group activities for children are regularly held."

**8. Amendment of Sec. 90-281.**

Sec. 90-281 is amended to read as follows:

"(a) *Group Homes.*

(1) Any Small Group Home, other than a Parolee-Probationer Home, operating in a Single-Family Residential Zone as of the date of the adoption of Hemet Ordinance 1798 (May 27, 2008) may remain in operation provided that an Administrative Use Permit was obtained by May 27, 2009 and such home was in compliance with the standards set forth in Ordinance 1798 applicable at the time the permit was obtained.

(2) Any Small Group Home or Large Group Home, other than a Parolee-Probationer Home, operating in the R-2 or R-3 Multiple-Family Residential Zones or in the R-P or O-P commercial zones as of the date of the adoption of Ordinance 1798 (May 27, 2008) may remain in operation provided that a Conditional Use Permit was obtained by May 27, 2009 and such home was in compliance with the standards set forth in Ordinance 1798 applicable at the time the permit was obtained, or that such use applies for an

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

obtains the applicable permit provided for under this Division within 180 days of the effective date of Ordinance \_\_\_\_\_.

(b) *Boarding Houses.* Any Boarding House, other than a Parolee-Probationer Home, operating in the R-2 or R-3 Multiple-Family Residential Zones or the R-P or O-P commercial zones as of the date of adoption of Ordinance 1798 (May 27, 2008) may remain in operation provided that a Conditional Use Permit was obtained by May 27, 2009 and such home was in compliance with the standards set forth in Ordinance 1798 applicable at the time the permit was obtained.”

**9. Amendment of Sec. 90-282.**

The first sentence of Sec. 90-282 is amended to read as follows:

“The Director may suspend or revoke a permit upon a determination that the Boarding House, ~~or Group Home,~~ or Parolee-Probationer Home that is the subject of the permit violated any provisions of this Division or any condition of the permit.”

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

**EXHIBIT "B"**

**1. Amendment of Sec. 90-312.**

Sec. 90-312(C) is amended to read as follows:

SINGLE-FAMILY RESIDENTIAL LAND USE MATRIX									
<i>X= Not Permitted Use    P=Permitted Use    C=Conditionally Permitted Use (CUP)    A=Administrative Use (AUP)</i>									
<b>ZONE</b>	<b>R-A</b>	<b>R-1-D</b>	<b>R-1-H</b>	<b>R-1-6</b>	<b>R-1-7.2</b>	<b>R-1-10</b>	<b>R-1-20</b>	<b>R-1-40</b>	

<b>C.</b>	<b>Commercial Uses</b>								
1.	Boarding House	X	X	X	X	X	X	X	X
2.	Convalescent hospital	C	X	X	X	X	X	X	X
3.	Environmental cleanup and treatment systems (subject to a temporary use permit see section 90-73)	P	P	P	P	P	P	P	P
4.	Home for the aged	C	C	X	X	X	X	X	X
5.	Home or center for mentally, emotionally or physically handicapped persons	C	X	X	C	C	C	C	C
6.	Nursing home	C	X	X	X	X	X	X	X
7.	<u>Parolee-Probationer Homes</u>	<u>X</u>							
8.	Recycling facility - nonpermanent (subject to a temporary use permit see section 90-73)	P	X	X	P	P	P	P	P

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

**2. Amendment of Sec. 90-382.**

Sec. 90-382(C) is amended to read as follows:

MULTIPLE-FAMILY RESIDENTIAL LAND USE MATRIX		
<i>X=Not Permitted Use    P=Permitted Use    C=Conditionally Permitted Use (CUP)    A=Administrative Use (AUP)</i>		
ZONE	R-2	R-3

C.	Commercial Uses		
1.	Boarding House	X	C
2.	Convalescent hospital	C	C
3.	Environmental cleanup and treatment systems (subject to a temporary use permit see section 90-73)	P	P
4.	Home for the aged	C	C
5.	Home or center for mentally, emotionally or physically handicapped persons	C	C
6.	Hotel or motel	X	C
7.	Parking lot	X	C
8.	Nursing home	C	C
9.	Rest home	C	C
10.	Recycling facility – nonpermanent (subject to a temporary use permit see section 90-73)	P	P
11.	Sanitarium	C	C
12.	<u>Parolee-Probationer Homes</u>	<u>X</u>	<u>X</u>
13.	Plant nurseries, wholesale and/or retail (signing and parking shall comply with articles XXVI and XL. Growing shall be incidental to the retail/wholesale use. Container growing may be permitted but shall not exceed 49 percent of the area devoted to plant display. No field growing is allowed.)	C	C

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**

**3. Amendment of Sec. 90-892.**

Sec. 90-892(C) is amended to insert the following at line 32, with subsequent lines being renumbered accordingly :

COMMERCIAL LAND USE MATRIX								
P=Permitted Use		A=Administrative Use (AUP)			C=Conditionally Permitted Use (CUP)			
ZONE		R-P	O-P	C-1	C-2	C-M	D-1	D-2
<b>C.</b>	<b>Commercial Uses</b>							
32.	Parolee-Probationer home	C	C	X	X	X	X	X

---

**ORDINANCE BILL NO. 12-061  
ZONING ORDINANCE AMENDMENT NO. 12-003  
PAROLEE AND PROBATIONER HOUSING REGULATIONS**



---

## Staff Report

TO: Honorable Mayor and Members of the City Council

FROM: Jorge Biagioni, City Engineer  
Mark Orme, Interim City Manager

DATE: September 11, 2012

RE: Installation of Banners Across Florida Avenue

**RECOMMENDATION ACTION:** Staff recommends that the City Council approve the installation of the following listed banners:

**BACKGROUND:**

Ordinance 1598 adopted March 23, 1998 amending Article XXXVII, Sections 90-1311 through 90-1317 inclusive of the Hemet Municipal Code relating to the Banners for Events within the City of Hemet and the San Jacinto Valley.

- A. Around the World Music Festival, Ramona Bowl Amphitheater – The banner will go up at Florida and Harvard on September 17, 2012 and down on September 24, 2012, to make the public aware of the Ramona Bowl Around the World Music Festival. The application and banner legend are attached.
- B. National Alliance on Mental Illness – The banner will go up on Florida and Kirby on October 15, 2012 and down on October 29, 2012, to make the public aware of the NAMI Walks for the Minds of America. The application and banner legend are attached.
- C. Ramona Humane Society, Octoberfest – The banner will go up on Florida and Harvard on October 14, 2012 and down on October 22, 2012, to make the public aware of the 12<sup>th</sup> Annual Octoberfest. The application and banner legend are attached.
- D. Valley Wide Haunted House, Friends of the Valley Wide Foundation – The banner will go up on Florida and Harvard on October 1, 2012 and down on October 8, 2012, and up on Florida and Kirby on October 8, 2012 and down on October 15, 2012 to make the public aware of the Valley Wide Haunted House. The application and banner legend are attached.
- E. Autumn Elegance, Valley Wide Foundation – The banner will go up on Florida and Harvard on October 22, 2012 and down on November 5, 2012, to make the public aware of the Friends of Valley-Wide, Autumn Elegance. The application and banner legend are attached.

F. Good Time Wood Carvers – The banner will go up on Florida and Kirby on October 29, 2012 and down on November 5, 2012, and up on Florida and Harvard on November 5, 2012 and down on November 12, 2012 to make the public aware of the Good Time Wood Carvers Wood Fundraiser for the YMCA Youth Camp. El The application and banner legend are attached.

**ANALYSIS:**

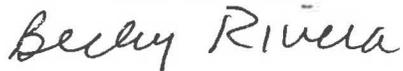
Ordinance 1598 states that “certain eligible events and festivals that are deemed to be of community-wide benefit may place banners, flags or similar devices over public streets”.

**CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

Ordinance 1598 adopted March 23, 1998.

**FISCAL IMPACT:** No impact to General Fund.

Respectfully submitted,



Becky Rivera  
Engineering Dept

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII,  
SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR DEVICE  
UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY AS  
FOLLOWS:

ORGANIZATION OR  
APPLICANT NAME: Listen for Life – A Non-Profit Organization / Ramona Bowl Amphitheatre

CONTACT PERSON: Linda Hoogestraat PHONE NO. 658-3111 x 106

ADDRESS: 27400 Ramona Bowl Road

CITY, STATE, ZIP CODE: Hemet, CA 92544

EVENT: Around the World Musicfest

EVENT DATE: September 29, 2012

BANNER LOCATION: Florida Avenue at Harvard Street

DESIRED START DATE: 9-17-12 REMOVAL DATE: 9-24-12

BANNER SIZE: 30 x 3

DESCRIPTION OF BANNER DESIGN AND WORDING: **PLEASE ATTACH PICTURE OR DRAWING**

SIGNATURE *Linda Hoogestraat* TITLE: Manager

PRINTED NAME: Linda Hoogestraat DATE: 8-23-12

**THE FOLLOWING MUST BE ATTACHED:**  
DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:  
Laurie Knotek - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543  
(951) 765-2326 Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL

DATE CALTRANS ENCROACHMENT  
PERMIT RECEIVED

CALTRANS ENCROACHMENT  
PERMIT NUMBER

**Ramona Bowl**

Phone: 951-658-3111

[www.ramonabowl.com](http://www.ramonabowl.com)

LISTEN FOR LIFE PRESENTS

*Around the World Musicfest*

TOP MUSICIANS FROM 8 COUNTRIES

**Sept. 29th**

**7:00 p.m.**

[www.listenforlife.org/peaceday](http://www.listenforlife.org/peaceday)

**Banner size is 3' x 30'**

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII,  
SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR  
DEVICE UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY  
AS FOLLOWS:

ORGANIZATION OR  
APPLICANT NAME: (NAMI) National Alliance on Mental Illness

CONTACT PERSON: Lyla Wilson PHONE NO 658 0181

ADDRESS: 3091 Lynae Way

CITY, STATE, ZIP CODE: Hemet CA 92545

EVENT: NAMI Walks for the Minds of America

EVENT DATE: Oct 29 2011

BANNER LOCATION: Florida Ave at Harvard Ave or Florida Ave at Kirby St

DESIRED START DATE: 10/15/2012 REMOVAL DATE: 10/29/12

BANNER SIZE: 3' X 25'

DESCRIPTION OF BANNER DESIGN AND WORDING: **PLEASE ATTACH PICTURE OR DRAWING**

SIGNATURE Lyla Wilson TITLE: past president

PRINTED NAME: Lyla Wilson DATE July 30 2012

**THE FOLLOWING MUST BE ATTACHED:**  
DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:  
Laurie Knotek - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543  
(951) 765-2326 Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL \_\_\_\_\_

NAMI WAKES FOR THE MIND OF AMERICA

DIAMOND VALLEY WAKES SAT 10/27 2014 857-765-1850

REGISTRATION 8:00 AM WEDNESDAY 9:30 AM

152

WHITE B/GROUND

6/2 BLUE LETTERS

3

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII, SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR DEVICE UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY AS FOLLOWS:

ORGANIZATION OR APPLICANT NAME: Ramona Humane Society 951-654-8002xt. 234  
CONTACT PERSON: Cyndi Lemke PHONE NO 951-282-1617  
ADDRESS: 690 Humane Way  
CITY, STATE, ZIP CODE: San Jacinto, Ca 92582  
EVENT: Oktoberfest  
EVENT DATE: 10/20/12  
BANNER LOCATION: Florida Ave at Harvard Ave or Florida Ave at Kirby St  
DESIRED START DATE: 10/14/12 REMOVAL DATE: 10/22/12  
BANNER SIZE: \_\_\_\_\_

DESCRIPTION OF BANNER DESIGN AND WORDING: **PLEASE ATTACH PICTURE OR DRAWING**

please see attached 2011 banner  
SIGNATURE Cyndi Lemke TITLE: Director/Relations  
PRINTED NAME: Cyndi Lemke DATE: 2/12/12

**THE FOLLOWING MUST BE ATTACHED:**  
DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:  
Laurie Knotek - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543  
(951) 765-2326 Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL \_\_\_\_\_

**RAMONA HUMANE SOCIETY**  
**12 TH ANNUAL OKTOBERFEST**

**SATURDAY, OCTOBER 13, 2012 FROM 9AM TO 4PM**

**FAMILY FUN AND  
ENTERTAINMENT**

**RAMONA HUMANE SOCIETY**  
**12 TH ANNUAL OKTOBERFEST**

**SATURDAY, OCTOBER 13, 2012 FROM 9AM TO 4PM**

**FAMILY FUN AND  
ENTERTAINMENT**

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII, SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR DEVICE UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY AS FOLLOWS:

ORGANIZATION OR APPLICANT NAME: Friends of Valley-Wide Foundation  
CONTACT PERSON: Katie Gorman PHONE NO: (951) 054-1505  
ADDRESS: P.O. Box 907  
CITY, STATE, ZIP CODE: San Jacinto, Ca 92581  
EVENT: Valley-Wide Haunted House  
EVENT DATE: Oct. 25, 26, 27, 29, 30  
BANNER LOCATION: Florida Ave at Harvard Ave or Florida Ave at Kirby St <sup>10/7 - 10/21</sup>  
DESIRED START DATE: 10/1 <sup>Harvard</sup> 10/8 <sup>Kirby</sup> REMOVAL DATE: 10/8 <sup>Harvard</sup> 10/15 <sup>Kirby</sup>  
BANNER SIZE: 25 x 3

DESCRIPTION OF BANNER DESIGN AND WORDING: 10/7/12 - 10/8/12 = Harvard 10/8 - 10/15 - Kirby  
**PLEASE ATTACH PICTURE OR DRAWING**

SIGNATURE: Katie Gorman TITLE: Recreation Coordinator  
PRINTED NAME: Katie Gorman DATE: 4/16/12

**THE FOLLOWING MUST BE ATTACHED:**  
DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:

Laurie Knotek - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543  
(951) 765-2326 Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL



Valley-Wide Recreation and Park District's Annual

# HAUNTED HOUSE

October 19, 20, 25, 26, 27

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII,  
SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR  
DEVICE UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY  
AS FOLLOWS:

ORGANIZATION OR  
APPLICANT NAME: Friends of Valley-Wide

CONTACT PERSON: Katie Gorman PHONE NO: (951) 654-1505

ADDRESS: P.O. Box 907

CITY, STATE, ZIP CODE: San Jacinto, Ca 92581

EVENT: Autumn Elegance

EVENT DATE: November 3<sup>rd</sup>, 2012

BANNER LOCATION: Florida Ave at Harvard Ave or Florida Ave at Kirby St

DESIRED START DATE: 10/22/12 REMOVAL DATE: 11/5/12

BANNER SIZE: 3 x 25

DESCRIPTION OF BANNER DESIGN AND WORDING: PLEASE ATTACH PICTURE OR DRAWING

SIGNATURE Katie Gorman TITLE: Recreation Coordinator

PRINTED NAME: Katie Gorman DATE: 4/15/12

**THE FOLLOWING MUST BE ATTACHED:**

DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:

Laurie Knotek - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543  
(951) 765-2326 Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL \_\_\_\_\_



# Autumn Elegance

*A Food & Wine Tasting Event*



FIRST SATURDAY IN NOVEMBER

**TICKETS ON SALE NOW! 951-654-1505**

**City of Hemet**  
**SPECIAL EVENT BANNER PERMIT APPLICATION**

ISSUANCE OF THIS PERMIT IS SUBJECT TO ALL CONDITIONS IMPOSED IN ARTICLE XXXVII,  
SECTIONS 90-1311 THROUGH 90-1317 INCLUSIVE, OF THE HEMET MUNICIPAL CODE.

PERMISSION IS REQUESTED TO PLACE A BANNER, FLAG, EMBLEM, BUNTING OR SIMILAR  
DEVICE UPON OR OVER A PUBLIC, STREET, SIDEWALK OR OTHER PUBLIC PLACE IN THE CITY  
AS FOLLOWS:

ORGANIZATION OR APPLICANT NAME: Good time Woodcarvers

CONTACT PERSON: BURNE LAXEN PHONE NO. 951-766-7478

ADDRESS: 730 ALPINE ST

CITY, STATE, ZIP CODE: Hemet CA 92542

EVENT: Woodcarving Show FUNDRAISER FOR YMCA YOUTH CAMP

EVENT DATE: NOV. 10<sup>th</sup>

BANNER LOCATION: Florida Ave at Harvard Ave or Florida Ave at Kirby St

DESIRED START DATE: 11/5/12 REMOVAL DATE: 11/24/12

Kirby  
BANNER SIZE: 10/29/12 11/5/12

DESCRIPTION OF BANNER DESIGN AND WORDING: **PLEASE ATTACH PICTURE OR DRAWING**

SIGNATURE \_\_\_\_\_ TITLE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

**THE FOLLOWING MUST BE ATTACHED:**

DRAWING SHOWING BANNER SIZE, DESIGN, WORDING AND COLORS TO BE USED.  
(SEE ATTACHED EXAMPLE)

SUBMIT COMPLETED FORM AND REQUIRED ATTACHMENTS TO:

Betsy Rivera ~~Laurie Knotek~~ - Public Works Department  
510 E. Florida Ave.  
Hemet CA 92543

765-2455 (951) ~~765-2326~~ Fax (951) 765-3878

FOR CITY USE

DATE APPROVED  
BY CITY COUNCIL \_\_\_\_\_

*delivered banner*

**Sat. Nov. 10<sup>TH</sup>  
9:00am-4:00pm**

**\$2.00 Admission**

# **ANNUAL WOOD CARVER'S SHOW**

**at the YMCA • All funds to support YMCA Youth Programs**

**305 E. Devonshire Ave.**

**- Sponsored by -**

**Goodtime**

**Wood Carvers**



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council  
FROM: Kris Jensen, Public Works Director; Mark Orme, Interim City Manager  
DATE: September 11, 2012  
RE: Award of Contract to Hunter Consulting, Inc. (HCI) for Hazardous Waste Disposal Services

**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council:

- Approve award of contract to Hunter Consulting, Inc. (HCI) for disposal of the City's hazardous waste, and
- Authorize the Interim City Manager to execute a three year contract for a total amount of \$150,000 (\$50,000 per year) for hazardous waste disposal services through September 25, 2015.

**BACKGROUND:**

The City of Hemet is classified as a small quantity hazardous waste generator based on the amount of hazardous waste requiring disposal from its normal operations. All hazardous waste generators are responsible for the safe handling of their hazardous waste from its generation to its disposal, or "cradle to grave". State and Federal regulations require that hazardous wastes be stored at generator facilities for no longer than 90 days prior to recycling or disposal at a state or federally permitted facility. A state certified and permitted company must also transport the hazardous waste. HCI has demonstrated consistent and responsive services during the term of the current contract. In an effort to control costs and continue to facilitate handling of our hazardous waste by a professionally trained and licensed hazardous waste hauler, staff is recommending that the contract be awarded for a three-year term through September 25, 2015. Approval of this recommendation would afford the City ability to budget based on the agreed bid pricing through the fiscal year 2015/2016.

Although the City Corporation Yard no longer accepts hazardous waste drop offs from the public; the need for hazardous waste disposal services cannot be avoided in the day-to-day public works operation. Staff is continually working to minimize hazardous waste disposal costs by reviewing service needs with HCI, educating the public and providing them with proper locations of regional household hazardous waste collection locations. Due to reduced waste volumes, unit price reduction, no charge for waste oil pick up and the elimination of profile fees, the City's cost for hazardous waste materials and products disposal services is anticipated to be reduced by approximately 40% with approval of this contract.

**PROJECT DESCRIPTION:**

HCI will furnish all labor, packaging, materials, tools, vehicles, placards, labels/markings, equipment (including personal protective equipment and safety equipment), expertise, and other means necessary and required to provide services for the pickup, transportation, and disposal of hazardous wastes, in accordance with methods specified in applicable regulations, for the City of Hemet. HCI will provide annual reports regarding annual waste shipment, treatment and disposal reports for annual regulatory reporting.

HCI will be required to provide response to emergency situations for clean up, transport and disposal within one hour of contact by the City of Hemet to any hazardous waste spill or incident.

**ANALYSIS:**

On June 12, 2012, the Purchasing Office advertised a Notice Inviting Bids for Hazardous Waste Materials/Products Disposal Services. The bid documents were sent to interested firms on June 18, 2012. A bidder's conference was held on June 26, 2012 and nine interested firms attended the meeting. Seven sealed bid proposals were opened on July 19, 2012.

Staff from Public Works and Finance evaluated the proposals and reference checks were conducted. Ultimately, HCI, was identified as the firm most qualified to provide hazardous waste and disposal services to the City. Overall, HCI was selected because of their past experience and familiarization with City operations, and their cost on the most common hazardous waste streams the city generates.

**CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

This recommended action is in conformance with the adopted 2030 General Plan for the City, in that it supports the City's goal to comply with AB939's 50% diversion requirement by requiring the contractor to use the most environmentally friendly disposal method for each hazardous waste.

**POTENTIAL ALTERNATIVE ACTIONS:**

Reject all bids and solicit new bids for hazardous waste removal services. This alternative would require an extensive amount of additional staff time and the current contract would expire prior to the completion of the process.

**FISCAL IMPACT:**

Funds for the proposed contract are budgeted and available in the total amount of \$50,000 for FY 12/13 in the Fleet Maintenance Fund 684-4550-2350 and the Facilities Maintenance Fund 685-4560-2400 operating budgets.

Respectfully submitted,

  
Charles Russell  
Refuse Superintendent

Approved as to form:

  
Eric S. Vail  
City Attorney

Fiscal Review:

  
Rita Conrad  
Finance Director

Attachment(s): Agreement for Hazardous Waste Disposal Services

**AGREEMENT FOR  
HAZARDOUS WASTE DISPOSAL SERVICES**

**Between**

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

**and**

**Hunter Consulting, Inc. dba  
HCI ENVIRONMENTAL & ENGINEERING SERVICE,  
a California Corporation**

**Dated: September 11, 2012**

## AGREEMENT FOR HAZARDOUS WASTE DISPOSAL SERVICES

This Agreement for Hazardous Waste Disposal 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 Hunter Consulting, Inc. dba HCI Environmental & Engineering Service ("**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 hazardous waste disposal services specified in the Scope of Services ("**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 Exhibit "A" ("**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 and Term.** Contractor agrees to diligently perform and complete the Services in accordance with the schedule of performance ("**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 for three (3) years, with two (2) one-year options to renew, unless expressly provided to the contrary in the Scope of Services, and subject to early termination as provided for in Section 8 [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 ten (10) 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] and Exhibit "C-1" [Price Schedule] 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 1.2 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 periodic (monthly or quarterly as specified by City in Exhibit "C") invoices together with an itemized statement of Services provided. The statement shall describe the Services provided, the percent of work completed by item, together with such other reasonable detail and supporting documentation as may be required by the City Manager, or his/her designee. 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 and 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 Unauthorized Aliens.** Intentionally omitted.

#### **SECTION 4. INDEMNIFICATION**

**4.1 Indemnity.** Except as to the sole negligence, active negligence, gross negligence or willful misconduct of City, Contractor expressly agrees to, and shall, indemnify, defend, release, and hold City, and its 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 or failure to perform under this Agreement, notwithstanding that City may have benefited therefrom, or any challenge to this Agreement. The Parties expressly agree that any payment, or Costs and Expenses City incurs or makes to, or on behalf of, an injured employee under City's workers' compensation or other insurance, is included as a loss or Costs and Expenses for the purpose of this Section. City shall not be responsible for any acts, errors or omissions of any person or entity except City and its 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 Environmental Indemnity.** Contractor shall indemnify, defend, protect and hold harmless City, its elected officials, officers, employees, volunteers, agents, assigns and any successor or successors to City's interest from and against all claims, actual damages (including, but not limited to special and consequential damages), natural resource damages, punitive damages, injuries, costs, response, remediation and removal costs, losses, demands, debts, liens, liabilities, causes of action, suits, legal or administrative proceedings, interest, fines, charges, penalties and expenses (including but not limited to attorneys' and expert witness fees and costs incurred in connection with defending against any of the foregoing or in enforcing this indemnity) of any kind whatsoever paid, incurred or suffered by, or asserted against, City or its elected officials, officers, employees, volunteers or agents arising from or attributable to any repair, cleanup or detoxification, or preparation and implementation of any removal, remedial, response, closure or other plan (regardless of whether undertaken due to governmental action) concerning any Hazardous Substances collected by Contractor pursuant to this Agreement, which is or has been transported, transferred, processed,

stored, disposed of or which has otherwise been located by Contractor, or its activities pursuant to this Agreement resulting in a release of a Hazardous Substances into the environment. 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. This indemnity is intended to operate as an agreement pursuant to § 107(e) of the Comprehensive Environmental Response, Compensation and Liability Act, "CERCLA," 42 U.S.C. § 9607(e), and California Health and Safety Code § 25364, to defend, protect, hold harmless and indemnify City from all forms of liability under CERCLA, RCRA, other statutes or common law for any and all matters addressed in this section. This provision shall survive the expiration of the period during which collection services are to be provided under this Agreement.

4.3 **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.

4.4 **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.

4.5 **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 by 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 Purchasing Officer, Finance Director or Risk Manager for the type of Services being performed. 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 "F" [Insurance]. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, 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 Purchasing Officer, 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. BONDS – Not applicable.**

**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 five (5) 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 fail 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 **Liquidated Damages.** The Parties agree that City has a legitimate interest in ensuring that Contractor provides the Services (including performance of all duties and responsibilities) required under this Agreement in a consistent and reliable manner, and that Contractor's failure to timely provide such Services or to provide them in an inadequate manner will cause City to suffer damages and that it is, and will be, impractical and extremely difficult to ascertain and determine the exact amount of damages or to calculate actual damages. Therefore, in addition to City's right to treat such non-performance as a material breach of, and to terminate, this Agreement, the

Parties agree that liquidated damages, as provided herein, represent a reasonable estimate of the monetary damages that reasonably could be anticipated and that proof of actual damages would be costly or impractical. The Parties specifically confirm the accuracy of the statements made above and the fact that each Party has had ample opportunity to consult with legal counsel and obtain an explanation of the liquidated damage provisions at the time that the Agreement was made. Therefore, in lieu of actual damages, Contractor is subject to payment of \$500 per failure to perform, per day. City may, at its election, deduct any assessed liquidated damages from payment due, or that will become due, to Contractor from City.

**9.4 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.

**9.5 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.

**9.6 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.

**9.7 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.

**9.8 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).

**9.9 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.

9.10 **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.

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

9.12 **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 addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

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

9.14 **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.

9.15 **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 and Costs and Expenses, in addition to any other relief to which it may be entitled.

9.16 **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.

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

9.18 **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.

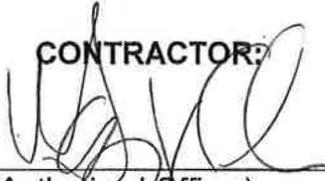
9.19 **Administration and Implementation.** This Agreement shall be administered and executed by the City Manager or his or her designated representative, following approval of this Agreement by the City Council. The City Manager shall have the authority to issue interpretations and to make minor amendments to this Agreement on behalf of City so long as such actions do not materially change the Agreement or make a commitment of additional funds of City. All other changes, modifications, and amendments shall require the prior approval of the City Council.

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

**CITY OF HEMET**

By \_\_\_\_\_  
Mark Orme, Interim City Manager

**CONTRACTOR:**

By  \_\_\_\_\_  
(Authorized Officer)

Title President

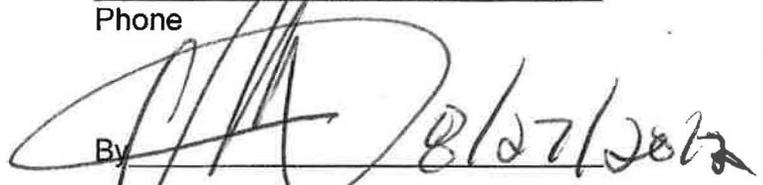
Gregory J. Parker

Print Name \_\_\_\_\_  
(951) 280-0298

Phone \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Sarah McComas, City Clerk

By  \_\_\_\_\_  
Title Secretary/Treasurer

Print Name Charles R. Guy

Phone (951) 280-0298

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Eric S. Vail, City Attorney

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

STATE OF CALIFORNIA

COUNTY OF Riverside

On August 27, 2012 before me, Tressa Stivers, personally appeared Charles R. Guy, proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: \_\_\_\_\_

Tressa Stivers



**OPTIONAL**

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> CORPORATE OFFICER  _____ TITLE(S)	_____ TITLE OR TYPE OF DOCUMENT
<input type="checkbox"/> PARTNER(S) <input type="checkbox"/> LIMITED <input type="checkbox"/> GENERAL <input type="checkbox"/> ATTORNEY-IN-FACT <input type="checkbox"/> TRUSTEE(S) <input type="checkbox"/> GUARDIAN/CONSERVATOR <input type="checkbox"/> OTHER _____ _____	_____ NUMBER OF PAGES
<b>SIGNER IS REPRESENTING:</b> (NAME OF PERSON(S) OR ENTITY(IES)) _____ _____	_____ DATE OF DOCUMENT  _____ SIGNER(S) OTHER THAN NAMED ABOVE

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

STATE OF CALIFORNIA

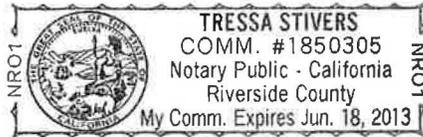
COUNTY OF Riverside

On August 27, 2012 before me, Tressa Stivers, personally appeared Gregory J. Parker, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Tressa Stivers



**OPTIONAL**

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> CORPORATE OFFICER <hr/> <p align="center">TITLE(S)</p>	<hr/> <p align="center">TITLE OR TYPE OF DOCUMENT</p>
<input type="checkbox"/> PARTNER(S) <input type="checkbox"/> LIMITED <input type="checkbox"/> GENERAL <input type="checkbox"/> ATTORNEY-IN-FACT <input type="checkbox"/> TRUSTEE(S) <input type="checkbox"/> GUARDIAN/CONSERVATOR <input type="checkbox"/> OTHER _____ <hr/>	<hr/> <p align="center">NUMBER OF PAGES</p>
<hr/>	<hr/> <p align="center">DATE OF DOCUMENT</p>
<b>SIGNER IS REPRESENTING:</b> (NAME OF PERSON(S) OR ENTITY(IES)) _____ _____	<hr/> <p align="center">SIGNER(S) OTHER THAN NAMED ABOVE</p>

**EXHIBIT "A"**  
**SCOPE OF SERVICES**

---

**SECTION 1. GENERAL**

The Contractor is to furnish all labor, packaging, materials, tools, vehicles, placards, labels/markings, equipment (including personal protective equipment and safety equipment), expertise, and other means necessary and required to provide services for the pickup, transportation, and disposal of hazardous wastes, in accordance to methods specified in applicable regulations, for the City of Hemet.

The Contractor must respond to emergency response situations for clean up, transport and disposal within one (1) hour of contact by the City of Hemet to any hazardous waste spill or incident.

**SECTION 2. TYPES OF WASTE**

All waste disposal methods regarding these services will include recycling, incineration, treatment and direct landfill as a last resort. A list of waste "Streams" that the Contractor will be responsible to properly dispose of and transport and their disposal method are as follows:

- 1) Solvents-Petroleum distillates, chlorinated – recycling and incineration
- 2) Asbestos Roofing, pipe covering, asbestos containing pipe – direct landfill.
- 3) Contaminated Soil-Gasoline, jet fuel, kerosene, motor oil, diesel fuel, lead ash, poly chlorinated biphenyl (PCB) pesticides, and herbicides – recycling, incineration and landfill.
- 4) Asphalt Products-emulsions, tars - recycling.
- 5) Oil-lubricating, mineral, automotive - recycling.
- 6) Coolant-antifreeze - recycling.
- 7) Sludge-clarifiers and steam cleaning residue - recycling.
- 8) Drug Labs-precursors, glassware, including methamphetamine lab materials- treatment and incineration.
- 9) Laboratory Chemicals-outdated, residues from analysis – treatment and incineration.
- 10) Paint Products-oil base, water base, residues, lead – recycling and incineration.
- 11) Refrigerants-Freon, (R-11, R-12, R-22) - recycling.
- 12) Grease-contaminated with dirt, leaves - recycling.
- 13) Oil Filters-drained and crushed - recycling.
- 14) Mixed Fuel-gasoline mixed with diesel - recycling.
- 15) Poly Chlorinated Biphenyl (PCB)-including transformers, switches and oils containing PCB's – recycling and incineration.
- 16) Chemicals-outdated, unused corrosives, caustics, cleaners – recycling, treatment and incineration.
- 17) Water-contaminated with oils, chemicals – recycling and treatment.

- 18) Fluorescent Light Bulbs and Alternative Powered Lamps, Sodium Halide and High Pressure Sodium vapor - recycling.
- 19) Lead-lead dust, spent lead from pistol range – recycling and direct landfill.
- 20) Household Hazardous Waste-Miscellaneous abandoned waste products – recycling, treatment and incineration.
- 21) Batteries-lead acid, ni-cad - recycling.

### **SECTION 3. DISPOSAL SITES**

The Contractor will only use the following disposal sites:

- 1) Pacific Resource Recovery- (800)499-7145; EPA CAD008252405;
- 2) Siemens Water Technologies Corporation – (800)466-7873; EPA CAD097030993;
- 3) Demenno Kerdoon – (310)886-3400; EPA CAT080013352;
- 4) Filter Recycling Services – (909)873-4141; EPA CAD982444481;
- 5) PSC – Phillips Services Corp – (800)870-6233; EPA CAD008364432;
- 6) Azusa Landfill – EPA no. CAD009007626;
- 7) La Paz County Landfill – EPA AZC950823111; and
- 8) US Ecology Nevada, Inc. – EPA NVT330010000
- 9) Lakeland Processing Co., - non-haz
- 10) Southwest Treatment Processors – CAL921646037
- 11) AA Sydcol – AZR000501510
- 12) Temarry – 02-IV-99-10
- 13) Commercial Filter Recycling – non-haz
- 14) Lighting Resources – non-haz
- 15) Kinsbursky Brothers, Inc. – non-haz

If it becomes necessary for the Contractor to add another disposal site, the Contract will request this change in writing, which will need to be reviewed and approved by the Public Works Director. Upon written approval by the City, the Contract will be able to use the additional disposal site.

### **SECTION 4. WASTE DISPOSAL SERVICES**

- 1) Contractor shall provide routine pickups of hazardous waste within 72 hours of request;
- 2) Contractor shall routinely or as requested pick up generated hazardous wastes from any location within the City;
- 3) Provide certificates of destruction as required;
- 4) Contractor shall arrive at scheduled location within two hours of specified time;
- 5) Reimburse the City for any monetary fines incurred for exceeding the legal time frame to store chemical or hazardous waste;
- 6) Inspect, note and report hazards;
- 7) Rescheduled pick up dates shall not exceed the legal time frame to store chemical or hazardous waste.

## **SECTION 5. REQUIRED REPORTS**

The Contractor is required to submit an electronic annual report to the City of Hemet on or by July 15 for which the Contractor has provided service during the City's fiscal term of July 1 – June 30. The required report content is as follows:

Annual waste shipment, treatment and disposal reports for annual regulatory reporting shall include, but not limited to: Generator EPA ID, Contractor's EPA ID, generator name, waste description, manifest number and line number, date waste shipped, quantity shipped in pounds, waste profile number, City and EPA waste codes, waste name, final waste destination, treatment or disposal method. Indicate whether waste was recycled, reclaimed, burned for energy recovery, treated or disposed. Waste totals shall be broken out by their classification of hazardous or non-hazardous wastes.

Failure to submit the annual reports correctly and in a timely manner may be construed as noncompliance with the contract terms and may be grounds for termination of the contract.

## **SECTION 6. TRAINING**

The Contractor shall provide annual awareness training as requested by the City of Hemet, as described below. Training will be provided by the Contractor at a per-hour rate. Contractor training per-hour rate shall include all incidentals (i.e., training materials, travel, lodging, food, etc.) required to provide training.

- 1) Establish training program content
- 2) Provide a six-hour training session to City employees in August or September of each year, if requested by the City.
- 3) Provide handouts and additional information on topics covered in the training.

The following list includes mandatory topics and discretionary topics that could be included in annual training sessions.

### **A. Mandatory topics (Covered every year);**

Definitions and classes of hazardous materials & waste (solid, hazardous, universal, special)

- 1) Waste determination (user knowledge vs. analysis)
- 2) Explanation of local, State and Federal regulations regarding waste disposal
- 3) Waste packaging, labeling, accumulation and storage requirements
- 4) Recordkeeping
- 5) Facility waste generator standards & requirements (LQG, SQG, VSQG)
- 6) Shipping papers & US DOT hazardous material transportation requirements

### **B. Discretionary topics (covered as requested and as time permits)**

- 1) Performing environmental self-audits & being prepared for a regulatory inspection
- 2) Spill awareness (oil, fuel, mercury)
- 3) Compatible storage of hazardous materials and wastes
- 4) Discussion of waste treatment technologies (what happens to waste after pick-up)
- 5) Use and disposal of pesticides

- 6) Pollution Prevention and Waste Minimization
- 7) Managing in-place hazards (asbestos & lead)
- 8) Disposal of other types of wastes (medical, radioactive)
- 9) Purchasing hazardous materials that do not generate hazardous wastes
- 10). Storm-water protection and management regulations

It is important that other waste management services provided by this contract are not interrupted during the training season.

#### **SECTION 7. SUB CONTRACTING**

If necessary for Contractor to subcontract any portion of the work, subcontractor shall be appropriately licensed by the California State License Board for that portion of the work.

#### **SECTION 8. CONTRACTOR'S EMPLOYEES**

The Contractor is responsible for ensuring that all employees and subcontractor's employed by the Contractor, have the minimum training and certifications required for the services performed in accordance with OSHA, EPA and DOT regulations that relates to this Agreement.

#### **SECTION 9. UTILITY CONTACTS**

Where necessary, the Contractor must use the one-call telephone number 1-800-227-2600, of the Underground Service Alert of California aka DigAlert, in order to have underground equipment marked by the respective utilities. Verizon Telephone Company, Southern California Gas Company, Southern California Edison, the City of Hemet Water Department, Engineering Department and the Police Department for traffic concerns are members of this service. No construction permit issued by the Public Works Department involving excavation for underground utilities will be valid unless DigAlert has provided the applicant with an inquiry identification number.

#### **SECTION 10. ADDITIONAL SERVICES**

At such time or times during the term of this Agreement the City may require disposal services with respect to any particular unit or units of Waste Product not specifically identified in Section 4.2. the City may issue to Contractor a request for a cost estimate. Promptly upon receipt of such a request for cost estimate, Contractor shall complete and submit to City a Contractor's Estimate for Additional Work, itemizing the estimated cost, using the applicable Fee Schedule.

#### **SECTION 11. MANIFESTING/TRANSPORTATION**

(a) Manifesting: All hazardous waste shipments must be accompanied by a Uniform Hazardous Waste Manifest. The Contractor shall prepare all manifests, land disposal restriction forms, notices, certifications, registrations, and other required documentation necessary to manage City waste in accordance with this Agreement. Appropriate handling codes are to be identified on the Uniform Hazardous Waste Manifest for all waste listed on

each manifest prior to transporting off-site for disposal. Certificates of Destruction must be provided for all material sent for incineration. The Designated City Department or Division Representative will review and sign the manifest. The Contractor shall not transport hazardous waste off-site unless the manifest is signed by the Designated City Department or Division Representative.

Box 9 of the Uniform Hazardous Waste Manifest shall bear the name and address of the permitted treatment, incineration, or disposal site. City generated wastes shall not be manifested to a transfer station and subsequently re-manifested.

All TSDF manifest copies, profiles, and written correspondence shall be addressed to:

Refuse Superintendent  
City of Hemet  
3777 Industrial Way  
Hemet, CA 92545

(b) Transportation:

Contractor shall certify that all drivers who service CITY sites, have current, valid California Drivers License with current Hazardous Waste Haulers endorsements. The endorsement must meet the criteria for each type of vehicle driven (air brakes, dual axles, etc.). Each driver must be enrolled in the California Department of Motor Vehicles "Pull Notice Program," and must maintain these records for the term of the Agreement.

City shall be financially responsible for all the labor, materials, transportation, analytical laboratory fees, final disposal and other related costs incurred on any waste rejected at the disposal sites regardless of reason(s) for the rejection.

Contractor may be required to transport waste in residential areas. Contract drivers shall follow all Federal and State laws and local ordinances. Contractor shall notify the City of any accidents while transporting its wastes.

Each vehicle or trailer used to haul the City's wastes must have the proper hazardous waste hauler permit.

Each vehicle or trailer used to haul the City's wastes must be equipped with the proper quantity and type of emergency response equipment and materials to handle a spill of the type being transported on each trip.

**EXHIBIT "B"**

**SCHEDULE OF PERFORMANCE**

---

The period of services shall be September 26, 2012, and continue through December 31, 2015.

The City shall have the right to renew this contract for two (2) additional one-year terms under the same terms and conditions of the original contract.

**EXHIBIT "C"**  
**COMPENSATION**

---

Rates are in accordance with the Hazardous Waste Disposal Price Schedule, Exhibit C-1.

Additional clarification

Waste oil pumped by Contractor for recycling will be at no charge to the City.

There will be no charge for profile fees.

Price Escalation

All prices, costs, and conditions outlined in the bid shall remain fixed for the first year of the contract and may be adjusted for subsequent contract extensions.

Price increases may be negotiated prior to the beginning of an extension year. Any proposed price adjustment shall be submitted to the City at least sixty (60) days prior to contract anniversary date, and if approved, will be effective on that date for the subsequent contract period.

Any requested increases shall be limited to direct cost increases to the contractor. Full documentation of such increases shall be submitted with any request for increase.

The City may accept, negotiate, or reject any requested price increases. Should the City reject the request for increase, the Contractor may elect to cancel the contract provided written notification is given to the City within 60 days prior to the cancellation date.

Invoicing

The Contractor shall provide the City with itemized invoices for the categories listed for those materials disposed by this Agreement, at the rates provided on Exhibit C1- Hazardous Waste Disposal Price Schedule, Section I - Waste Item Description:

- (a) labor
  - 1. travel hours
  - 2. on-site work hours
- (b) materials
  - 1. DOT containers (number and size)

2. absorbent
3. labels and markings
- (c) vehicle/equipment rates
- (d) profiling/analysis fees
- (e) disposal fees:
  1. per manifest, **and**
  2. per line entry on each manifest

If the services performed and itemized on an invoice, or the cost thereof differ from the services and cost as provided in this Agreement, the invoice or papers attached thereto shall explain the reasons for such difference.

Invoices shall be submitted, in arrears, to the Accounts Payable department, 445 E. Florida Ave., Hemet, CA 92543, with a hardcopy to the Refuse Superintendent.

**EXHIBIT "D"**  
**REPRESENTATIVES**

---

**CITY'S REPRESENTATIVE**

City of Hemet  
Public Works Operations  
Attn: Charles Russell, Refuse Superintendent  
3777 Industrial Ave.  
Hemet, California 92545  
Phone: (951) 765-3712  
Facsimile: (951) 765-2493

**CONTRACTOR'S REPRESENTATIVE**

Hunter Consulting, Inc. dba  
HCI Environmental & Engineering Service  
Attn: Charles "Rob" Guy, Secretary/Treasurer  
114 Business Center Drive  
Corona, CA 92880  
Phone: (800) 922 4424

**EXHIBIT "E"**  
**BONDS REQUIRED**

---

**None**

## EXHIBIT "F"

### HAZARDOUS WASTE DISPOSAL SERVICES INSURANCE COVERAGE REQUIREMENTS

1. **General Requirements.** Contractor shall procure and maintain for the duration of this Agreement at its sole cost and expense the insurance identified in this Appendix B against claims which may arise from or in connection with the performance of the work of this Agreement.

2. **Commercial General Liability Insurance.** This policy must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name City, its officials, employees and agents as "additional insureds" under the insurance coverage and must state that such insurance will be deemed "primary" such that any other insurance that may be carried by City will be deemed "excess" to that of Contractor. This endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent form as determined by City. The insurance must be on an "occurrence" not a "claims-made" basis. Defense costs must be paid in addition to limits. There must be no cross-liability exclusion for claims or suits by one insured against another. Limits must not be less than \$5,000,000 combined single limit bodily injury and property damage each occurrence and not less than \$10,000,000 general aggregate, including premises/operations, personal injury, broad form property damage, products/completed operations, contractual liability, independent contractors and \$500,000 fire legal liability. A Waiver of Subrogation is required.

The Commercial General Liability policy must not contain any endorsements limiting coverage beyond the basic policy coverage for any of the following:

1. Explosion, collapse or underground hazard (XCU);
2. Products and completed operation;
3. Pollution and or Asbestos Pollution liability and or Errors and Omissions; or
4. Contractual liability.

Coverage must be applicable to City for injury to employees of Contractor, subcontractors, agents or others performing any part of the Work required under this Contract. Each policy must be endorsed to provide a separate limit applicable to this Project.

3. **Business Auto Coverage.** This policy must be on ISO Business Auto Coverage Form CA 00 01 06 92 including symbol 1 (Any Auto) and Endorsement CA 0025, or equivalent forms approved in writing by City. Limits must not be less than \$1,000,000 per accident, combined single limit bodily injury and property damage, including owned, non-owned and hired automobiles; should also include Uninsured/Underinsured Motorists coverage in the minimum amount of \$1,000,000.

4. **Workers Compensation.** Contractor must have a State of California approved policy form providing the statutory benefits required by law with employer's liability limits of no less than \$1,000,000 per accident for all covered losses, or Contractor must provide evidence of an approved self-insurance program.

5. **Environmental Impairment (pollution) Liability.** Coverage in the minimum amount of \$5,000,000 combined single limit each occurrence and \$10,000,000 aggregate, including clean-up costs.

6. **Transporter's Auto Liability (\*\*\*\* Standard policy terms \*\*\*\*).** In addition to coverage noted under Contractor's auto liability, transporter must also have an MCS-90 endorsement and Sudden & Accidental Pollution Insurance endorsement. The Sudden & Accidental Pollution Insurance must have minimum limits of \$2,000,000 per occurrence, \$2,000,000 total. A higher limit on the MCS-90 endorsement required by law must be matched by the Sudden & Accidental Pollution Insurance.

7. **Excess or Umbrella Liability Insurance (Over Primary).** If an excess or umbrella liability policy is used to meet limit requirements, the insurance must provide coverage at least as broad as specified for the underlying coverages. Any such coverage provided under an excess or umbrella liability policy must include a "drop down provision" providing primary coverage above a maximum \$25,000 self-insured retention for liability not covered by primary but covered by the umbrella. Coverage must be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. There must be no cross-liability exclusion precluding coverage for claims or suits by one insured against another. Coverage must be applicable to City for injury to employees of Contractor, its subcontractors or others performing work to satisfy Contractor's obligations under this Contract. The scope of coverage provided is subject to approval of City following receipt of proof of insurance as required herein. Limits are subject to review, but in no event may be less than \$2,000,000 per occurrence and aggregate.

8. **Certificates of Insurance and Endorsements.** Prior to commencing any Work under this Contract, Contractor must file with the Director Certificates of Insurance and Endorsements evidencing the existence of all insurance required by this Contract, along with such other evidence of insurance or copies of policies as may reasonably be required by City. Such Certificates of Insurance and Endorsements must be in a form approved by the City Attorney of City. Contractor must maintain current certificates and endorsements on file with City during the term of this Contract reflecting the existence of all required insurance. Each of the certificates must expressly provide that no material change in the policy, or termination thereof, will be effective except upon 30 days prior written notice to City.

9. **Failure to Maintain Required Insurance.** If Contractor, for any reason, fails to have in place at all times during the term of this Contract all of the required insurance coverage, the Director may obtain such coverage at Contractor's expense and deduct the cost from the sums due Contractor.

10. **Effect of Coverage.** The existence of the required insurance coverage under this Contract will not be deemed to satisfy or limit Contractor's indemnity obligations under this Contract. Contractor acknowledges that the insurance coverage and policy limits set forth in this Contract constitute the minimum coverage and policy limits required. Any insurance proceeds available to City in excess of the limits and coverage required by this Contract, and which is applicable to a given loss, must be made available to City to compensate it for such losses.

11. **Insurance Requirements.** The General Liability, Automobile Liability, Environmental Impairment (Pollution) Liability policies are to contain, or be endorsed to contain, the following provisions:

A. The City of Hemet and its respective officers and employees are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations;

B. For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City of Hemet and its respective officers and employees. Any insurance or self-insurance maintained by the City, shall be excess of the Contractor's insurance and shall not contribute with it.

C. All insurance obtained by Contractor pursuant to this Agreement shall be issued by a company or companies authorized to transact business in the State of California. All Insurance must be issued by companies licensed to write insurance policies in the State of California, which have a BEST rating of A:VII.

D. The policies shall be primary and non-contributing with any insurance coverage by the CITY and shall contain a severability of interests clause in respect to cross liability, protecting each named insured as though a separate policy had been issued to each.

E. All insurance required by this Agreement shall be in effect at all times during the term of this Agreement. In the event any insurance coverage is to expire during the term of this Agreement, Contractor shall provide at least 30 days prior to the expiration date, a new certificate of insurance with itemization of exclusions evidencing coverage as provided herein for the remaining time of the Agreement term. New insurance policies are subject to the approval of the CITY, and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event Contractor fails to keep in effect at all times insurance coverage as herein required, the CITY may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.

F. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor for liability in excess of such coverage, nor shall it preclude CITY from taking any other actions available to it under any other provisions of this Agreement or otherwise in law. Contractor shall be solely responsible and liable for payment of any deductibles or self-insured retentions applicable to its insurance coverage for claims arising from operations under the provisions of this Agreement.

G. Except for Workers' Compensation, the City of Hemet and its respective officers and employees are to be named as "additional insured" with respect to work done by Contractor under the terms of this Agreement on all policies required.

H. Policies shall not be canceled, non-renewed or reduced in scope of coverage until after 60 calendar days' written notice has been given to CITY.

I. Policies shall be maintained for a period of five (5) years after termination of agreement. At no cost to City, Contractor shall provide copies of insurance policies directly to the City for inspection, audit and copying when it is practical to do so.

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCl, Inc.

Waste Item Description	Unit of Measure	Rate
<b>1 SOLVENTS - PETROLEUM DISTILLATES:</b>		
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
<b>2 SOLVENTS-PETROLEUM DISTILLANTS-CHLORINATED:</b>		
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
Minimum disposal charge		\$ 50.00
Transportation cost	per ton	\$ 85.00
<b>3 ASBESTOS ROOFING, PIPE COVERING, ASBESTOS CONTAINING PIPE:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 125.00
By Gallon		\$ 2.25
Transportation cost	per ton	\$ 85.00
<b>4 CONTAMINATED SOIL - GASOLINE, JET FUEL, KEROSENE:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 325.00
By Drum (55 Gal.)		\$ 205.00
Flex Bix		\$ 2.25
Transportation Cost	per ton	\$ 85.00
<b>5 CONTAMINATED SOIL - MOTOR OIL, DIESEL FUEL:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Gallon		\$ 2.25
Transportation cost	per ton	\$ 85.00
<b>6 CONTAMINATED SOIL - LEAD ASH, POLYCHLORINATED BIPHENYL (PCB) PESTICIDES, AND HERBICIDES:</b>		
By Ton		\$ 135.00
By Cubic Yard		\$ 350.00
By Drum (55 Gal.)		\$ 275.00
By Gallon		\$ 2.25
Minimum Charge for disposal		\$ 50.00
Transportation cost per ton		\$ 85.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCl, Inc.

7	<b>ASPHALT PRODUCTS - EMULSIONS, TARS:</b>		
	By Cubic Yard		\$ 295.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for disposal		\$ 50.00
8	<b>OIL LUBRICATING, MINERAL, AUTOMOTIVE:</b>		
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
9	<b>COOLANT - ANTIFREEZE:</b>		
	By Drum (55 Gal.)		\$ 95.00
	By Lab Pack (55 Gal.)		\$ 175.00
	By Gallon		\$ 0.75
10	<b>SLUDGE - CLARIFIERS AND STEAM CLEANING RESIDUE:</b>		
	By Gallon		\$ 0.32
	Other charge: Sludge		\$ 0.75
	Other charge: Tanker washout		\$ 150.00
	Minimum Charge for Disposal		\$ 350.00
	Transportation cost	per gallon	\$ 85.00
11	<b>DRUG LABS - PRECURSORS, GLASSWARE, INCLUDING METHAMPHETAMINE LAB MATERIALS:</b>		
	By Cubic Yard		\$ 350.00
	By Drum (55 Gal.)		\$ 275.00
	By Lab Pack (55 Gal.)		\$ 275.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
12	<b>LABORATORY CHEMICALS-OUTDATED, RESIDUES FROM ANALYSIS:</b>		
	By Cubic Yard		\$ 350.00
	By Drum (55 Gal.)		\$ 275.00
	By Lab Pack (55 Gal.)		\$ 275.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
13	<b>PAINT PRODUCTS - OIL BASE, RESIDUES, LEAD:</b>		
	By Cubic Yard		\$ 375.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCl, Inc.

14	<b>PAINT PRODUCTS - WATER BASE:</b>	
	By Cubic Yard	\$ 295.00
	By Drum (55 Gal.)	\$ 125.00
	By Lab Pack (55 Gal.)	\$ 205.00
	By Gallon	\$ 2.25
	Minimum Charge for Disposal	\$ 50.00
15	<b>REFRIGERANTS - FREON:</b>	
	By Cubic Yard	\$ 375.00
	By Drum (55 Gal.)	\$ 125.00
	By Lab Pack (55 Gal.)	\$ 205.00
	By Gallon	\$ 2.25
	Minimum Charge for Disposal	\$ 50.00
16	<b>GREASE - CONTAMINATED WITH DIRT, LEAVES:</b>	
	By Cubic Yard	\$ 295.00
	By Drum (55 Gal.)	\$ 125.00
	By Lab Pack (55 Gal.)	\$ 205.00
	By Gallon	\$ 2.25
	Minimum Charge for Disposal	\$ 50.00
17	<b>OIL FILTERS - DRAINED AND CRUSHED:</b>	
	By Drum (55 Gal.)	\$ 35.00
	Minimum Charge for Disposal	\$ 35.00
18	<b>MIXED FUEL - GASOLINE MIXED WITH DIESEL:</b>	
	By Drum (55 Gal.)	\$ 125.00
	By Lab Pack (55 Gal.)	\$ 205.00
	By Gallon	\$ 2.25
19	<b>POLYCHLORINATED BIPHENYL (PCB) - INCLUDING TRANSFORMERS, SWITCHES AND OILS CONTAINING PCB'S:</b>	
	By Cubic Yard	\$ 425.00
	By Drum (55 Gal.)	\$ 195.00
	By Lab Pack (55 Gal.)	\$ 225.00
	By Gallon	\$ 2.25
	Minimum Charge for Disposal	\$ 50.00
20	<b>CHEMICALS - OUTDATED, UNUSED CORROSIVES, CAUSTICS, CLEANERS:</b>	
	By Cubic Yard	\$ 625.00
	By Drum (55 Gal.)	\$ 295.00
	By Lab Pack (55 Gal.)	\$ 295.00
	By Gallon	\$ 2.25
	Minimum Charge for Disposal	\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

<b>21 WATER-CONTAMINATED WITH OILS, CHEMICALS:</b>		
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
Minimum Charge for Disposal		\$ 50.00
<b>22 FLOURESCENT LIGHT BULBS AND ALTERNATIVE POWERED LAMPS:</b>		
Per Foot		\$ 0.12
Minimum Charge for Disposal		\$ 50.00
Transportation cost	per drum	\$ 85.00
Per Foot (per Addendum #2)		
<b>23 SODIUM HALIDE AND HIGH PRESSURE SODIUM VAPOR:</b>		
By Each		\$ 1.75
EachGallon		\$ 1.75
Minimum Charge for Disposal		\$ 50.00
Transportation cost	per drum	\$ 85.00
Each (per Addendum #2)		
<b>24 LEAD DUST, SPENT LEAD FROM PISTOL RANGE:</b>		
By Ton		\$ 135.00
By Cubic Yard		\$ 350.00
By Drum (55 Gal.)		\$ 275.00
By Lab Pack (55 Gal.)		\$ 275.00
By Gallon		\$ 2.25
Minimum Charge for Disposal		\$ 50.00
Transportation Cost	per ton	\$ 85.00
<b>25 HOUSEHOLD HAZARDOUS WASTE - MISCELLANEOUS</b>		
<b>ABANDONED WASTE PRODUCTS:</b>		
By cubic yard (box)		\$ 625.00
By Drum (55 Gal.)		\$ 295.00
By Lab Pack (55 Gal.)		\$ 295.00
Minimum Charge for Disposal		\$ 50.00
<b>26 BATTERIES - LEAD ACID, NI-CAD:</b>		
Per Pound		\$ 0.65
Minimum Charge for Disposal		\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

27	<b>SHIPPING CONTAINER CHARGES:</b>		
	By Drum (55 Gal.)		\$ 40.00
	by overside drums		\$ 140.00
	By Lab Pack (55 Gal.)		\$ 40.00
	By poly pails	5-gallon	\$ 15.00
	Roll off bin liners		\$ 35.00
28	<b>MISCELLANEOUS LABOR SERVICES</b>		
	Loading		\$ 45.00
	Packaging a		\$ 45.00
	Environmental Technicial		\$ 45.00
	Project Manager/Supervisor		\$ 55.00
	Other labor		\$ 45.00
29	<b>PUMPING SERVICES:</b>		
	Portal to portal		\$ 350.00
	By gallon		\$ 0.32
	By type of waster		non haz
	By standby		\$ 85.00
	Washout		\$ 150.00
30	<b>OTHER MISCELLANEOUS SERVICES:</b>		
	Profiles		No Charge
	Demurrage charges		\$ 85.00
	Analyses		\$ 100.00
	Energy Surcharge		10%
	<b>II. Labor</b>		
	Labor, field supervisor		\$ 55.00
	Labor, chemist		\$ 65.00
	Labor, field technician		\$ 45.00
	Labor, driver		\$ 45.00
	Labor, clerical		\$ 25.00
	Labor, Class B (supplied air)		\$ 55.00
	Overtime labor for emergency response work		
	Supervisor rate/hour		\$ 82.50
	Chemist rate/hour		\$ 97.50
	Workers rate/hour		\$ 67.50

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

I. Waste Item Description	Unit of Measure	Rate
<b>1 SOLVENTS - PETROLEUM DISTILLATES:</b>		
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
<b>2 SOLVENTS-PETROLEUM DISTILLANTS-CHLORINATED:</b>		
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
Minimum disposal charge		\$ 50.00
Transportation cost	per ton	\$ 85.00
<b>3 ASBESTOS ROOFING, PIPE COVERING, ASBESTOS CONTAINING PIPE:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 125.00
By Gallon		\$ 2.25
Transportation cost	per ton	\$ 85.00
<b>4 CONTAMINATED SOIL - GASOLINE, JET FUEL, KEROSENE:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 325.00
By Drum (55 Gal.)		\$ 205.00
Flex Bix		\$ 2.25
Transportation Cost	per ton	\$ 85.00
<b>5 CONTAMINATED SOIL - MOTOR OIL, DIESEL FUEL:</b>		
By Ton		\$ 62.50
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Gallon		\$ 2.25
Transportation cost	per ton	\$ 85.00
<b>6 CONTAMINATED SOIL - LEAD ASH, POLYCHLORINATED BIPHENYL (PCB) PESTICIDES, AND HERBICIDES:</b>		
By Ton		\$ 135.00
By Cubic Yard		\$ 350.00
By Drum (55 Gal.)		\$ 275.00
By Gallon		\$ 2.25
Minimum Charge for disposal		\$ 50.00
Transportation cost per ton		\$ 85.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

<b>7 ASPHALT PRODUCTS - EMULSIONS, TARS:</b>		
By Cubic Yard		\$ 295.00
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
Minimum Charge for disposal		\$ 50.00
<b>8 OIL LUBRICATING, MINERAL, AUTOMOTIVE:</b>		
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
<b>9 COOLANT - ANTIFREEZE:</b>		
By Drum (55 Gal.)		\$ 95.00
By Lab Pack (55 Gal.)		\$ 175.00
By Gallon		\$ 0.75
<b>10 SLUDGE - CLARIFIERS AND STEAM CLEANING RESIDUE:</b>		
By Gallon		\$ 0.32
Other charge: Sludge		\$ 0.75
Other charge: Tanker washout		\$ 150.00
Minimum Charge for Disposal		\$ 350.00
Transportation cost	per gallon	\$ 85.00
<b>11 DRUG LABS - PRECURSORS, GLASSWARE, INCLUDING METHAMPHETAMINE LAB MATERIALS:</b>		
By Cubic Yard		\$ 350.00
By Drum (55 Gal.)		\$ 275.00
By Lab Pack (55 Gal.)		\$ 275.00
By Gallon		\$ 2.25
Minimum Charge for Disposal		\$ 50.00
<b>12 LABORATORY CHEMICALS-OUTDATED, RESIDUES FROM ANALYSIS:</b>		
By Cubic Yard		\$ 350.00
By Drum (55 Gal.)		\$ 275.00
By Lab Pack (55 Gal.)		\$ 275.00
By Gallon		\$ 2.25
Minimum Charge for Disposal		\$ 50.00
<b>13 PAINT PRODUCTS - OIL BASE, RESIDUES, LEAD:</b>		
By Cubic Yard		\$ 375.00
By Drum (55 Gal.)		\$ 125.00
By Lab Pack (55 Gal.)		\$ 205.00
By Gallon		\$ 2.25
Minimum Charge for Disposal		\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

14	<b>PAINT PRODUCTS - WATER BASE:</b>		
	By Cubic Yard		\$ 295.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
15	<b>REFRIGERANTS - FREON:</b>		
	By Cubic Yard		\$ 375.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
16	<b>GREASE - CONTAMINATED WITH DIRT, LEAVES:</b>		
	By Cubic Yard		\$ 295.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
17	<b>OIL FILTERS - DRAINED AND CRUSHED:</b>		
	By Drum (55 Gal.)		\$ 35.00
	Minimum Charge for Disposal		\$ 35.00
18	<b>MIXED FUEL - GASOLINE MIXED WITH DIESEL:</b>		
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
19	<b>POLYCHLORINATED BIPHENYL (PCB) - INCLUDING TRANSFORMERS, SWITCHES AND OILS CONTAINING PCB'S:</b>		
	By Cubic Yard		\$ 425.00
	By Drum (55 Gal.)		\$ 195.00
	By Lab Pack (55 Gal.)		\$ 225.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
20	<b>CHEMICALS - OUTDATED, UNUSED CORROSIVES, CAUSTICS, CLEANERS:</b>		
	By Cubic Yard		\$ 625.00
	By Drum (55 Gal.)		\$ 295.00
	By Lab Pack (55 Gal.)		\$ 295.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

21	<b>WATER-CONTAMINATED WITH OILS, CHEMICALS:</b>		
	By Cubic Yard		\$ 295.00
	By Drum (55 Gal.)		\$ 125.00
	By Lab Pack (55 Gal.)		\$ 205.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
22	<b>FLOURESCENT LIGHT BULBS AND ALTERNATIVE POWERED LAMPS:</b>		
	Per Foot		\$ 0.12
	Minimum Charge for Disposal		\$ 50.00
	Transportation cost	per drum	\$ 85.00
	<i>Per Foot (per Addendum #2)</i>		
23	<b>SODIUM HALIDE AND HIGH PRESSURE SODIUM VAPOR:</b>		
	By Each		\$ 1.75
	EachGallon		\$ 1.75
	Minimum Charge for Disposal		\$ 50.00
	Transportation cost	per drum	\$ 85.00
	<i>Each (per Addendum #2)</i>		
24	<b>LEAD DUST, SPENT LEAD FROM PISTOL RANGE:</b>		
	By Ton		\$ 135.00
	By Cubic Yard		\$ 350.00
	By Drum (55 Gal.)		\$ 275.00
	By Lab Pack (55 Gal.)		\$ 275.00
	By Gallon		\$ 2.25
	Minimum Charge for Disposal		\$ 50.00
	Transportation Cost	per ton	\$ 85.00
25	<b>HOUSEHOLD HAZARDOUS WASTE - MISCELLANEOUS</b>		
	<b>ABANDONED WASTE PRODUCTS:</b>		
	By cubic yard (box)		\$ 625.00
	By Drum (55 Gal.)		\$ 295.00
	By Lab Pack (55 Gal.)		\$ 295.00
	Minimum Charge for Disposal		\$ 50.00
26	<b>BATTERIES - LEAD ACID, NI-CAD:</b>		
	Per Pound		\$ 0.65
	Minimum Charge for Disposal		\$ 50.00

Exhibit C-1  
 CITY OF HEMET, HAZARDOUS WASTE DISPOSAL SERVICES,  
 Price Schedule  
 HCI, Inc.

27	<b>SHIPPING CONTAINER CHARGES:</b>		
	By Drum (55 Gal.)		\$ 40.00
	by overside drums		\$ 140.00
	By Lab Pack (55 Gal.)		\$ 40.00
	By poly pails	5-gallon	\$ 15.00
	Roll off bin liners		\$ 35.00
28	<b>MISCELLANEOUS LABOR SERVICES</b>		
	Loading		\$ 45.00
	Packaging a		\$ 45.00
	Environmental Technician		\$ 45.00
	Project Manager/Supervisor		\$ 55.00
	Other labor		\$ 45.00
29	<b>PUMPING SERVICES:</b>		
	Portal to portal		\$ 350.00
	By gallon		\$ 0.32
	By type of waster		non haz
	By standby		\$ 85.00
	Washout		\$ 150.00
30	<b>OTHER MISCELLANEOUS SERVICES;</b>		
	Profiles		No Charge
	Demurrage charges		\$ 85.00
	Analyses		\$ 100.00
	Energy Surcharge		10%
	<b>II. Labor</b>		
	Labor, field supervisor		\$ 55.00
	Labor, chemist		\$ 65.00
	Labor, field technician		\$ 45.00
	Labor, driver		\$ 45.00
	Labor, clerical		\$ 25.00
	Labor, Class B (supplied air)		\$ 55.00
	Overtime labor for emergency response work		
	Supervisor rate/hour		\$ 82.50
	Chemist rate/hour		\$ 97.50
	Workers rate/hour		\$ 67.50



## Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Kris Jensen, Public Works Director, Mark Orme, Interim City Manager

DATE: September 11, 2012

RE: Approval of Second Amendment to Contract between City of Hemet and Adame Landscape Inc., for Landscape Maintenance Services.

### **RECOMMENDED ACTION:**

It is respectfully recommended that the City Council:

- Approve the Second Amendment to Contract Agreement with Adame Landscape, Inc. maintaining the original contract pricing and extending the term of the agreement for one year, through September 30, 2013, and
- Authorize the Interim City Manager to execute the Second Amendment to Contract Agreement with Adame Landscape, Inc. for a contract amount not to exceed \$370,000 for Fiscal Year 2012/2013.

### **BACKGROUND:**

The City of Hemet is responsible for maintaining landscape in right of way areas for approximately 50 separate landscape maintenance districts throughout the City. In early 2009, City Council directed staff to solicit bids for contracted landscape maintenance services. For bidding purposes, the landscape maintenance districts were divided into four services areas with the potential of awarding bid to two vendors. Bids received ranged from \$322,000 annually to \$975,000 annually. Adame Landscape, Inc. was the lowest overall bidder through that solicitation.

In September, 2009, the City Council awarded bid to Adame Landscape, Inc. (Adame) to provide landscape maintenance services in two of the four service areas. In February 2010, after the second lowest bidder withdrew, the City Council awarded Adame the remaining two service areas. Awarding to the third lowest bidder at that time would have resulted in additional annual service costs of approximately \$73,000.

The initial contract with Adame was established with a three year term expiring on September 30, 2012, and it carried the option for two (2) one year extensions. Through this recommendation, staff is requesting to exercise the option for the first one year extension to extend the contract through September 30, 2013.

The contractor has agreed to honor the original contract pricing through the extended term (see attached letter). The original contract pricing consists of two elements - 1) monthly charges for each district for standard maintenance services (mowing, weeding, edging, etc.), and 2) unit pricing for additional work requests. Current total annual pricing for standard landscape maintenance in all districts totals approximately \$240,000, while unit pricing totals approximately \$130,000. These two elements bring the contracts total value to \$370,000.

Because unit pricing is applied to additional contractor work performed above and beyond standard landscape maintenance as outlined in the original contract scope of services, all additional work must be authorized by City staff. The unit pricing portion of the contract value has never been fully expended in a single contract year.

Adame's performance of landscape maintenance services has been satisfactory throughout the original contract period and they have provided adequate emergency response and repairs when needed. At this time, staff recommends extending the current contract for a one year term with current pricing.

**PROJECT DESCRIPTION:**

Approval of this contract amendment will allow Adame Landscape, Inc. to continue to perform landscape maintenance such as mowing, weeding, sweeping/blowing of hard surfaces and irrigation inspections. From time to time, the contractor may perform additional work or repairs as authorized by City staff, and with pre-established unit pricing. The contractor has also been available to staff for review of landscaping projects prior to final project approvals by the City, allowing for proactive measures to be taken prior to the transfer of maintenance responsibility to the City.

**CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

This recommendation is consistent with, and provides support for, the following of the City of Hemet 2030 General Plan elements:

**Implementation Programs**

***CD-P-2 Entries, Edges and Districts.*** The City shall implement design techniques to identify entries, edges, districts and neighborhoods. Improvements that call attention to these areas may include landscaping, entry features, signage, street furniture, public art, and other design features.

***CD-P-6 Landscape Guidelines and Standards.*** The City shall create Landscape Design Guidelines and update the zoning code to provide landscaping requirements for new and existing development, public parkways, drainage basins, and other public use areas. Minimum required landscaping and property maintenance requirements shall also be included.

***CSI-P-18 Infrastructure and Facilities Funding.*** Pursue a variety of funding approaches including impact fees, assessments, benefit districts, transportation funds, CDBG, federal and state grants, Redevelopment, and other programs to revitalize and upgrade infrastructure within the City. Evaluate the total burden of property taxes and special assessments on new development to ensure a financially viable lien to value ratio.

Policies

**CD-8.7 Walkable Streets.** Require design and development of neighborhoods that are pedestrian friendly and include features such as short blocks, broad and well-appointed sidewalks (e.g. lighting, landscaping), tree shaded streets, buildings that define and are oriented to adjacent streets and public spaces, limited driveways curb cuts, paseos and pedestrian lanes, alleys, traffic-calming features, convenient pedestrian street crossings and access to transit.

**POTENTIAL ALTERNATIVE ACTIONS:**

- *Solicit new bids for landscape maintenance services* - This alternative would require staff to establish a month-to-month agreement with the current contractor in order to allow services to continue during the time necessary for a new bid solicitation to occur. This alternative would result in more delay, require additional staff time, and is no guarantee of lower bids.

**FISCAL IMPACT:**

Extension of the current contract will not result in additional General Fund or Special District costs. Fiscal Year 12/13 operating budgets for contract landscape maintenance are available through assessment district funds and were established based on the current contract pricing.

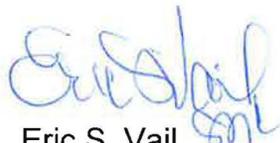
Respectfully submitted,

Approved as to form:

Fiscal Review:



Kristen Jensen  
Public Works Director



Eric S. Vail  
City Attorney



Rita Conrad  
Deputy City Manager/  
Admin Services Director

Attachment(s):

Second Amendment to Agreement for Landscape Maintenance Services  
Letter from Adame Landscape, Inc.

**SECOND AMENDMENT TO  
AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICE**

by and between

the

**CITY OF HEMET**

and

**ADAME LANDSCAPE INC.**

Dated September 11, 2012

**SECOND AMENDMENT TO AGREEMENT FOR  
LANDSCAPE MAINTENANCE SERVICE**

This Second Amendment to Agreement for Landscape Maintenance Service ("Second Amendment"), which is dated for reference as indicated on the cover page, is hereby entered into by and between the CITY OF HEMET, a California general law city ("City"), and Adame Landscape, Inc. a California Corporation ("Contractor"), as follows:

**RECITALS**

- A. City and Contractor entered into an Agreement for landscape maintenance service on September 28, 2009 ("Agreement"). Under this Agreement, Adame Landscape is to perform landscape services throughout the City of Hemet.
- B. Section 2 of the Agreement provides the Scope of Services to be performed by the Contractor as outlined in Exhibit A "Scope of Services," which also defines the Term of Agreement.
- C. The Term of Agreement is for three (3) years. The initial term ends on September 30, 2012. The term may be extended by the mutual agreement of the parties memorialized in writing.
- D. This Second Amendment formally amends and extends this Agreement.
- E. The department has been receiving satisfactory service from Adame Landscape.

**OPERATIVE PROVISIONS**

NOW, THEREFORE, in consideration of the promises made and recited herein, the parties do hereby enter into this Second Amendment, which modifies and amends the Agreement as follows:

- 1. **AMENDMENT.** The Agreement is hereby modified and amended as follows:
  - 1. **Schedule of Performance & Term.** Scope of Services to include Exhibit A of the Agreement is hereby amended as follows:
    - a) City and Contractor agree to extend the Term of Agreement to September 30, 2013, as allowed under the terms of the Agreement.
  - 2. **Compensation.** Total compensation shall not exceed the total price of \$370,000 for the 2012/2013 fiscal year.
- 2. **GENERAL PROVISIONS.**
  - 2.1 **Remainder Unchanged.** Except as specifically modified and amended in this Second Amendment, the Agreement remains in full force and effect and binding upon the parties.
  - 2.2 **Integration.** This Second Amendment consists of pages 1 through 3 inclusive, which constitute the entire understanding and agreement of the parties and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the transaction discussed in this Second Amendment.

2.3 **Effective Date.** This Second Amendment shall not become effective until the date it has been formally approved by the City and executed by the appropriate authorities of the City and Consultant.

2.4 **Applicable Law.** The laws of the State of California shall govern the interpretation and enforcement of this Second Amendment.

2.5 **References.** All references to the Agreement include all their respective terms and provisions. All defined terms utilized in this Second Amendment have the same meaning as provided in the Agreement, unless expressly stated to the contrary in this Second Amendment.

3. **EXHIBIT "C" COMPENSATION**

Rates as stated in Exhibit "B" Compensation shall remain the same during the term of this Amendment through September 30, 2013.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year first written above.

**CITY OF HEMET**

**ADAME LANDSCAPE, INC.**

By \_\_\_\_\_  
Mark Orme, Interim City Manager

By \_\_\_\_\_  
(Authorized Officer)

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Phone \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Sarah McComas, City Clerk

By \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Phone \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Eric S. Vail, City Attorney



**ADAME LANDSCAPE, INC.** [www.adamelandscape.com](http://www.adamelandscape.com)

41863 Juniper St. Murrieta, CA 92562 Ph (951) 698-3090 Fax (951) 696-9698 Lic. No. C-27 643164

August 2, 2012

City Of Hemet  
3777 Industrial Avenue  
Hemet CA 92545

Attention: Kristen Jensen

Kristen,

Per our conversation Adame Landscape, Inc. will extend our current pricing for one year.

Contract specifications are to remain the same.

If you have any questions please feel free to contact me at your convenience.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Carlos Adame', written in a cursive style.

Carlos Adame  
Adame Landscape, Inc.  
General Manager/ Maintenance Division.



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Jorge Biagioni, Director of Engineering/City Engineer;  
Mark Orme, Interim City Manager *MO*

DATE: September 11, 2012

RE: Award of Bid for the Echo Hills Waterline, City Project No. 5580

**RECOMMENDED ACTION:**

That the City Council award the contract to the lowest, responsive bidder, Taylor Underground, Inc. for the Echo Hills Waterline Project CIP 5580 in the amount of \$65,440, and reject all other bids;

Authorize the Interim City Manager to enter into a construction contract for the improvements;

Establish budget in the amount of \$65,440 in Fund No. 571-5580-5500 for the cost of construction and \$15,000 in Fund No. 571-5580-2710 for geotechnical testing and surveying. Total cost of the project is estimated to be \$80,440.

**BACKGROUND:**

The new waterline is necessary to loop the water supply system by connecting recently installed Buena Vista Waterline south of Echo Hills golf course. The waterline will replace the existing asbestos cement and steel line that meanders behind and across private properties. In addition, (6) new services and add (1) fire hydrant for safety will be installed.

**PROJECT DESCRIPTION:**

The project will install 550 LF of 8 inch pvc waterline to construct the water system. In addition, trench paving, (6) – 1 inch copper water services and (1) fire hydrant will be constructed, as shown on the attached Exhibit "A".

**ANALYSIS:**

On September 4th, 2012 the Purchasing offices received 7, responsive, sealed bids, with the three lowest shown below; (See attached Exhibit B Bid Results).

Taylor Undergound, Inc. of San Jacinto, CA	\$ 65,440
TK Construction, Inc. of San Bernardino, CA	\$ 67,415
Romo Pipeline, Inc. of Murietta, CA	\$67,560

**COORDINATION & REVIEW:**

The project was circulated for Public Bidding purposes by publishing an advertisement in the Press Enterprise and the following contractor plan rooms McGraw Hill, Reed Construction Data, iSqFt Planroom, Association of General Contractors and Bid America.

**FISCAL IMPACT:**

No General Fund Impact. Funding for this project is available through existing budgets in Water Fund No. 571-9000-2450 and will be transferred to Echo Hills Project Fund No. 571-5580 for a total estimated cost of \$80,440.

Respectfully submitted,



Victor Monz  
Principal Engineer

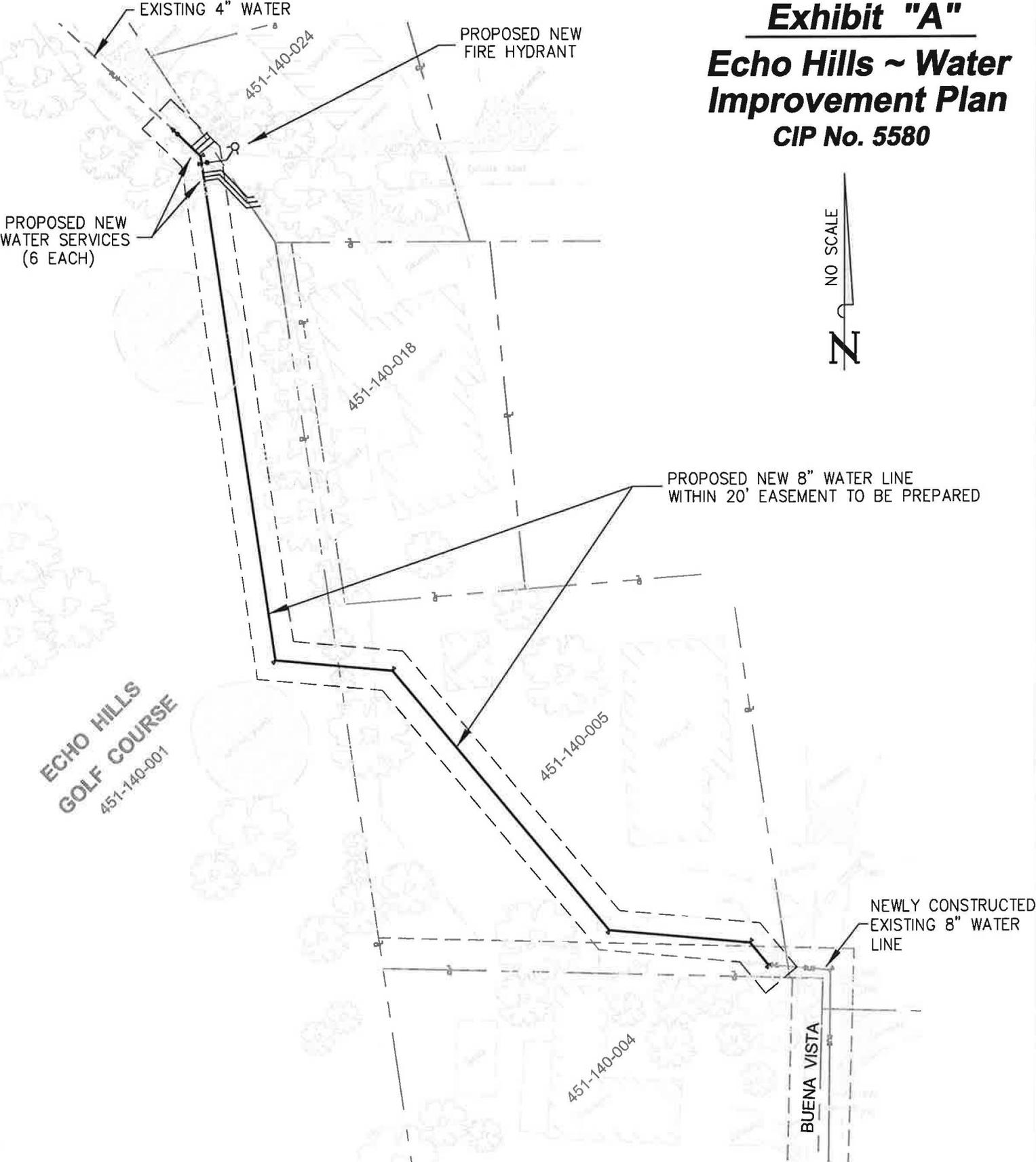
Fiscal Review,



Rita Conrad  
Finance Director

Attachment(s): Exhibit "A" Plan View  
Exhibit "B" Bid Results

**Exhibit "A"**  
**Echo Hills ~ Water  
Improvement Plan**  
**CIP No. 5580**



**City of Hemet**  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING DIVISION**

510 E. FLORIDA AVENUE  
HEMET, CA 92543  
(951) 765-2360

**City of Hemet Public Works Department**

510 E. Florida Avenue, Hemet, CA 92543  
 Project Name: Echo Hills Waterline Project - CIP #5580

**EXHIBIT "B"**

Bid Opening Date: September 4, 2012  
 Time: 2:00 P.M.

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Taylor Underground</u>		<u>TK Construction</u>		<u>Romo Pipeline</u>		<u>Landmark Site</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
1. Mobilization	L.S.	1	\$ 7,000.00	\$ 7,000.00	\$ 9,800.00	\$ 9,800.00	\$ 4,500.00	\$ 4,500.00	\$ 5,420.00	\$ 5,420.00
2. Connect new Water	L.S.	1	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00	\$ 6,550.00	\$ 6,550.00	\$ 5,650.00	\$ 5,650.00
3. Install C-900 Water	L.F.	580	\$ 45.00	\$ 26,100.00	\$ 31.25	\$ 18,125.00	\$ 47.00	\$ 27,260.00	\$ 60.00	\$ 34,800.00
4. A/R Ex. Water Services	EA.	6	\$ 500.00	\$ 3,000.00	\$ 265.00	\$ 1,590.00	\$ 400.00	\$ 2,400.00	\$ 359.00	\$ 2,154.00
5. Install 1" Water Services	EA.	5	\$ 1,250.00	\$ 6,250.00	\$ 1,300.00	\$ 6,500.00	\$ 1,350.00	\$ 6,750.00	\$ 1,215.00	\$ 6,075.00
6. Install 2" Water Service	EA.	1	\$ 2,500.00	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00	\$ 2,300.00	\$ 2,300.00	\$ 2,605.00	\$ 2,605.00
7. Trench Repaving	S.F.	1,500	\$ 4.56	\$ 6,840.00	\$ 9.00	\$ 13,500.00	\$ 6.00	\$ 9,000.00	\$ 6.95	\$ 10,425.00
8. Install Fire Hydrant	EA.	1	\$ 4,750.00	\$ 4,750.00	\$ 7,200.00	\$ 7,200.00	\$ 5,200.00	\$ 5,200.00	\$ 6,594.00	\$ 6,594.00
9. Traffic Control Plan	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 300.00	\$ 300.00	\$ 2,100.00	\$ 2,100.00	\$ 1,300.00	\$ 1,300.00
10. S.W.P.P.P.	L.S.	1	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 1,500.00	\$ 1,500.00	\$ 3,972.00	\$ 3,972.00
<b>TOTAL BID AMOUNT</b>				<b>\$ 65,440.00</b>		<b>\$ 67,415.00</b>		<b>\$ 67,560.00</b>		<b>\$ 78,995.00</b>

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Genesis Construction</u>		<u>TBU, Inc.</u>		<u>EI-Co Contractor</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
1. Mobilization	L.S.	1	\$ 7,577.00	\$ 7,577.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00
2. Connect new Water	L.S.	1	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00
3. Install C-900 Water	L.F.	580	\$ 80.00	\$ 46,400.00	\$ 52.00	\$ 30,160.00	\$ 55.00	\$ 31,900.00
4. A/R Ex. Water Services	EA.	6	\$ 100.00	\$ 600.00	\$ 300.00	\$ 1,800.00	\$ 750.00	\$ 4,500.00
5. Install 1" Water Services	EA.	5	\$ 1,500.00	\$ 7,500.00	\$ 1,150.00	\$ 5,750.00	\$ 2,000.00	\$ 10,000.00
6. Install 2" Water Service	EA.	1	\$ 3,100.00	\$ 3,100.00	\$ 1,350.00	\$ 1,350.00	\$ 4,800.00	\$ 4,800.00
7. Trench Repaving	S.F.	1,500	\$ 3.00	\$ 4,500.00	\$ 8.00	\$ 12,000.00	\$ 14.00	\$ 21,000.00
8. Install Fire Hydrant	EA.	1	\$ 6,500.00	\$ 6,500.00	\$ 3,950.00	\$ 3,950.00	\$ 6,000.00	\$ 6,000.00
9. Traffic Control Plan	L.S.	1	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
10. S.W.P.P.P.	L.S.	1	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00
<b>TOTAL BID AMOUNT</b>				<b>\$ 82,777.00</b>		<b>\$ 87,510.00</b>		<b>\$ 93,950.00</b>



## Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Jorge Biagioni, Director of Engineering/City Engineer;   
Mark Orme, Interim City Manager 

DATE: September 11, 2012

RE: Award of Bid for the Well 17, City Project No. 5567

### **RECOMMENDED ACTION:**

That the City Council award the contract to the lowest, responsive bidder, Southwest Drilling and Pumping, Inc. for Well 17, City Project No. 5567

Authorize the Interim City Manager to enter into a construction contract for the improvements;

Establish budget in the amount of \$1,088,600 in Fund No. 571-5567-5500 for the cost of construction, \$10,000 in Fund No. 571-5567-2710 for geotechnical testing and surveying, \$75,000 in Fund No 571-5567 (various accounts) for construction management, inspection and field staff to complete the offsite improvements. The total cost of the project is estimated to be \$1,173,600.

### **BACKGROUND:**

In recent years, the City has taken out of service wells No. 1 and No. 3 due to high nitrate levels. Well 17, located at 2100 W. Menlo Avenue was tested last year and has shown to be a good water source. The site has been finished graded by city staff and is prepared for a well drilling contractor to drill the well and perform the "well development" process which will begin production of a potable water supply system.

### **PROJECT DESCRIPTION:**

The project will install a new 1,000 FT deep well with all of the necessary incidental equipment to provide a potable well system. Well 17 will connect into an existing water mainline in Menlo Avenue and distribute water directly into the City's water system and the perimeter will be fenced using pre-cast concrete architectural concrete slabs, as shown on the attached Exhibit "A".

**ANALYSIS:**

On August 30th, 2012 the Purchasing offices received 5, responsive, sealed bids, with the three lowest shown below; (See attached Exhibit B Bid Results).

Southwest Drilling and Pumping of Coachella, CA	\$ 1,088,600
Cora Constructors of Palm Desert, CA	\$ 1,092,738
Layne Christensen of Redlands, CA	\$1,143,416

**COORDINATION & REVIEW:**

The project was circulated for Public Bidding purposes by publishing an advertisement in the Press Enterprise and the following contractor plan rooms McGraw Hill, Reed Construction Data, iSqFt Planroom, Association of General Contractors and Bid America.

**FISCAL IMPACT:**

No General Fund Impact. The construction of the project, inspection, geotechnical engineering and surveying will be paid for by the Water Fund, for a total estimated cost of \$1,173,600.

Respectfully submitted,



Victor Monz  
Principal Engineer

Fiscal Review,

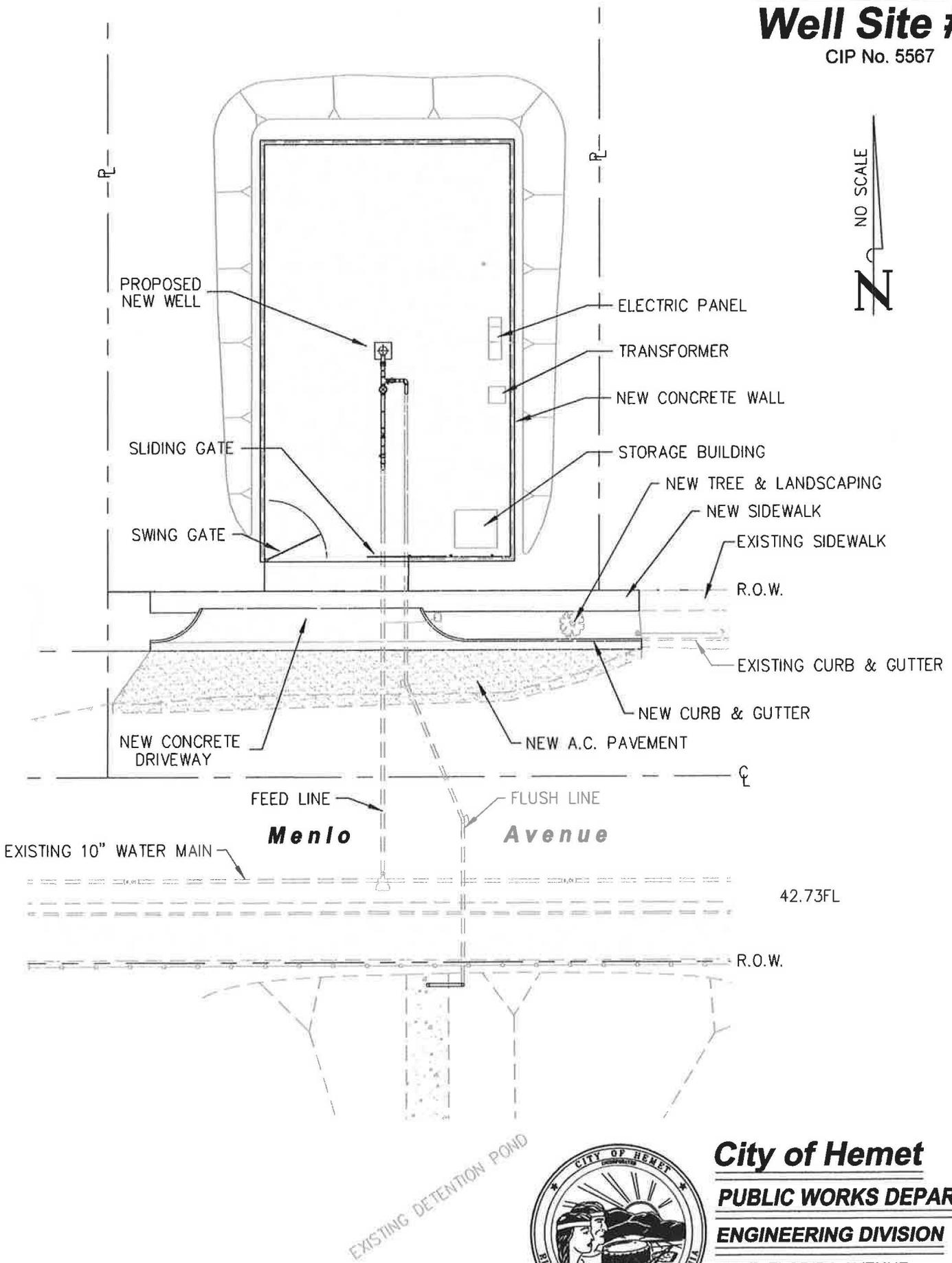


Rita Conrad  
Finance Director

Attachment(s): Exhibit "A" Plan View  
Exhibit "B" Bid Results

# Exhibit 'A' Well Site #17

CIP No. 5567



**City of Hemet**  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING DIVISION**

510 E. FLORIDA AVENUE  
HEMET, CA 92543  
(951) 765-2360

**City of Hemet Public Works Department**

510 E. Florida Avenue, Hemet, CA 92543  
 Project Name: Well #17 - CIP #5567

**EXHIBIT "B"**

Bid Opening Date: August 30, 2012  
 Time: 2:00 P.M. Sheet 1 of 4

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>South West Pump</u>		<u>Cora Constructors Inc.</u>		<u>Layne Christensen</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
1. Mobilization	L.S.	1	\$ 161,038.55	\$ 161,038.55	\$ 172,189.00	\$ 172,189.00	\$ 98,512.00	\$ 98,512.00
2. Obtain all permits	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,025.00	\$ 1,025.00	\$ 5,000.00	\$ 5,000.00
3. Drilling 42"bore hole	FT.	50	\$ 200.00	\$ 10,000.00	\$ 307.00	\$ 15,350.00	\$ 300.00	\$ 15,000.00
4. F/I 36" steel casing	FT.	50	\$ 275.00	\$ 13,750.00	\$ 384.00	\$ 19,200.00	\$ 400.00	\$ 20,000.00
5. Drilling 26" bore hole	FT.	1,000	\$ 106.00	\$ 106,000.00	\$ 108.00	\$ 108,000.00	\$ 155.00	\$ 155,000.00
6. Sampling, logging, testing	L.S.	1	\$ 7,000.00	\$ 7,000.00	\$ 7,175.00	\$ 7,175.00	\$ 4,000.00	\$ 4,000.00
7. F/I 16" well casing	FT.	400	\$ 136.00	\$ 54,400.00	\$ 140.00	\$ 56,000.00	\$ 180.00	\$ 72,000.00
8. F/I 16" screen casing	FT.	600	\$ 475.00	\$ 285,000.00	\$ 486.00	\$ 291,600.00	\$ 540.00	\$ 324,000.00
9. F/I dissimilar connector	EA.	1	\$ 10,000.00	\$ 10,000.00	\$ 10,250.00	\$ 10,250.00	\$ 5,500.00	\$ 5,500.00
10.F/I water-tight steel cap	EA.	1	\$ 1,200.00	\$ 1,200.00	\$ 1,230.00	\$ 1,230.00	\$ 500.00	\$ 500.00
11.Concrete sanitary seal	FT.	100	\$ 72.00	\$ 7,200.00	\$ 74.00	\$ 7,400.00	\$ 140.00	\$ 14,000.00
12.Gravel Pack	FT.	1,000	\$ 33.00	\$ 33,000.00	\$ 34.00	\$ 34,000.00	\$ 35.00	\$ 35,000.00
13.48x48 conc. pump base	S.F.	16	\$ 465.00	\$ 7,440.00	\$ 100.00	\$ 1,600.00	\$ 208.00	\$ 3,328.00
14.Video Log	EA.	2	\$ 1,200.00	\$ 2,400.00	\$ 1,230.00	\$ 2,460.00	\$ 2,500.00	\$ 5,000.00
15.Recommend pump,sleeve	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,025.00	\$ 1,025.00	\$ 1,000.00	\$ 1,000.00
16.F/I 10" victaulic coupling	EA.	1	\$ 385.25	\$ 385.25	\$ 335.00	\$ 335.00	\$ 1,134.00	\$ 1,134.00
17.F/I air vac	EA.	1	\$ 1,228.20	\$ 1,228.20	\$ 1,068.00	\$ 1,068.00	\$ 1,565.00	\$ 1,565.00
18.F/I 2'-10" steel spool	EA.	1	\$ 960.25	\$ 960.25	\$ 835.00	\$ 835.00	\$ 2,050.00	\$ 2,050.00
19.F/I 4 gal. oiler	EA.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,025.00	\$ 1,025.00	\$ 520.00	\$ 520.00
20. F/I 3'-10" steel spool	EA.	1	\$ 977.50	\$ 977.50	\$ 850.00	\$ 850.00	\$ 2,226.00	\$ 2,226.00
21.F/I 1" corp. stop	EA.	6	\$ 287.50	\$ 1,725.00	\$ 250.00	\$ 1,500.00	\$ 250.00	\$ 1,500.00
22.F/I 10x10x8 flanged tee	EA.	1	\$ 1,380.00	\$ 1,380.00	\$ 1,200.00	\$ 1,200.00	\$ 1,896.00	\$ 1,896.00
23.F/I 10" check valve	EA.	1	\$ 11,097.50	\$ 11,097.50	\$ 9,650.00	\$ 9,650.00	\$ 13,199.00	\$ 13,199.00
24. 8 Stage Gould pump	EA.	1	\$ 12,500.00	\$ 12,500.00	\$ 12,812.00	\$ 12,812.00	\$ 8,601.00	\$ 8,601.00
25. 250 hp US Motor	EA.	1	\$ 19,000.00	\$ 19,000.00	\$ 19,475.00	\$ 19,475.00	\$ 18,808.00	\$ 18,808.00
26. 10x16.5 discharge head	EA.	1	\$ 3,000.00	\$ 3,000.00	\$ 3,075.00	\$ 3,075.00	\$ 2,618.00	\$ 2,618.00
27.1-15/16" top shaft nut key	EA.	1	\$ 3,000.00	\$ 3,000.00	\$ 3,075.00	\$ 3,075.00	\$ 304.00	\$ 304.00
28. 1/4"stainless steel airline	L.F.	500	\$ 7.00	\$ 3,500.00	\$ 7.00	\$ 3,500.00	\$ 1.70	\$ 850.00
29.10" column piping shaft	L.F.	500	\$ 145.00	\$ 72,500.00	\$ 149.00	\$ 74,500.00	\$ 125.81	\$ 62,905.00
30. pipe stand & support	EA.	5	\$ 920.00	\$ 4,600.00	\$ 800.00	\$ 4,000.00	\$ 578.00	\$ 2,890.00
31. Design E&M components	L.S.	1	\$ 1,725.00	\$ 1,725.00	\$ 1,500.00	\$ 1,500.00	\$ 2,307.00	\$ 2,307.00
32. F/I 8'-10" steel spool	EA.	1	\$ 1,449.00	\$ 1,449.00	\$ 1,260.00	\$ 1,260.00	\$ 2,519.00	\$ 2,519.00

**(Continued)**

Sheet 2 of 4

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>South West Pump</u>		<u>Cora Constructors Inc.</u>		<u>Layne Christensen</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
33. F/I 10" flow meter	EA.	1	\$ 5,290.00	\$ 5,290.00	\$ 4,600.00	\$ 4,600.00	\$ 5,042.00	\$ 5,042.00
34. F/I 4'-10" steel spool	EA.	1	\$ 1,063.75	\$ 1,063.75	\$ 925.00	\$ 925.00	\$ 2,196.00	\$ 2,196.00
35. F/I 10" butterfly valve	EA.	1	\$ 1,610.00	\$ 1,610.00	\$ 1,400.00	\$ 1,400.00	\$ 3,413.00	\$ 3,413.00
36. F/I 10"- 45 deg. Elbo	EA.	1	\$ 920.00	\$ 920.00	\$ 800.00	\$ 800.00	\$ 2,075.00	\$ 2,075.00
37. F/I 8" butterfly valve	EA.	1	\$ 1,265.00	\$ 1,265.00	\$ 1,100.00	\$ 1,100.00	\$ 2,975.00	\$ 2,975.00
38. F/I 8" CLA valve	EA.	1	\$ 13,800.00	\$ 13,800.00	\$ 12,000.00	\$ 12,000.00	\$ 13,310.00	\$ 13,310.00
39. F/I 2'-8" steel spool	EA.	1	\$ 805.00	\$ 805.00	\$ 700.00	\$ 700.00	\$ 1,979.00	\$ 1,979.00
40. F/I 8" - 45 deg elbo	EA.	1	\$ 690.00	\$ 690.00	\$ 600.00	\$ 600.00	\$ 1,867.00	\$ 1,867.00
41. Geophysical & Calver log	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 2,050.00	\$ 2,050.00	\$ 7,500.00	\$ 7,500.00
42. Well development & test	L.S.	1	\$ 23,000.00	\$ 23,000.00	\$ 23,575.00	\$ 23,575.00	\$ 20,000.00	\$ 20,000.00
43. Conduct well development	HR.	72	\$ 400.00	\$ 28,800.00	\$ 410.00	\$ 29,520.00	\$ 550.00	\$ 39,600.00
44. 400A electric service	L.S.	1	\$ 23,000.00	\$ 23,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,664.69	\$ 20,664.69
45. Pad mounted motor cntrl	EA.	1	\$ 43,700.00	\$ 43,700.00	\$ 38,000.00	\$ 38,000.00	\$ 37,049.26	\$ 37,049.26
46. Generator connection	EA.	1	\$ 14,950.00	\$ 14,950.00	\$ 13,000.00	\$ 13,000.00	\$ 10,452.33	\$ 10,452.33
47. 1" pvc tube to pump	FT.	1,000	\$ 5.00	\$ 5,000.00	\$ 5.00	\$ 5,000.00	\$ 1.00	\$ 1,000.00
48. 3" gravel tube	EA.	2	\$ 2,100.00	\$ 4,200.00	\$ 2,152.00	\$ 4,304.00	\$ 750.00	\$ 1,500.00
49. Pre-Cast conc. Fence	L.F.	285	\$ 138.00	\$ 39,330.00	\$ 120.00	\$ 34,200.00	\$ 171.00	\$ 48,735.00
50. 4" pvc electric conduit	L.F.	20	\$ 46.00	\$ 920.00	\$ 40.00	\$ 800.00	\$ 46.80	\$ 936.00
51. Wiring & conduits motor	L.S.	1	\$ 14,950.00	\$ 14,950.00	\$ 13,000.00	\$ 13,000.00	\$ 18,953.97	\$ 18,953.97
52. F/I 14' swing gate	EA.	1	\$ 6,900.00	\$ 6,900.00	\$ 6,000.00	\$ 6,000.00	\$ 7,604.00	\$ 7,604.00
53. F/I 20' sliding gate	EA.	1	\$ 11,500.00	\$ 11,500.00	\$ 10,000.00	\$ 10,000.00	\$ 13,233.00	\$ 13,233.00
54. S.W.P.P.P.	L.S.	1	\$ 4,450.00	\$ 4,450.00	\$ 3,000.00	\$ 3,000.00	\$ 2,098.00	\$ 2,098.00
<b>TOTAL BID AMOUNT</b>				<b>\$ 1,088,600.00</b>		<b>\$ 1,092,738.00</b>		<b>\$ 1,145,915.25</b>

**City of Hemet Public Works Department**

510 E. Florida Avenue, Hemet, CA 92543

Project Name: Well #17 - CIP #5567

**EXHIBIT "B"**

Bid Opening Date: August 30, 2012

Time: 2:00 P.M.

Sheet 3 of 4

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Best Drilling &amp; Pump, Inc.</u>		<u>Bakersfield Well &amp; Pump Co.</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
1. Mobilization	L.S.	1	\$ 175,000.00	\$ 175,000.00	\$ 100,000.00	\$ 100,000.00
2. Obtain all permits	L.S.	1	\$ 7,500.00	\$ 7,500.00	\$ 2,500.00	\$ 2,500.00
3. Drilling 42"bore hole	FT.	50	\$ 600.00	\$ 30,000.00	\$ 86.00	\$ 4,300.00
4. F/I 36" steel casing	FT.	50	\$ 200.00	\$ 10,000.00	\$ 284.00	\$ 14,200.00
5. Drilling 26" bore hole	FT.	1,000	\$ 160.00	\$ 160,000.00	\$ 150.00	\$ 150,000.00
6. Sampling, logging, testing	L.S.	1	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
7. F/I 16" well casing	FT.	400	\$ 135.00	\$ 54,000.00	\$ 155.00	\$ 62,000.00
8. F/I 16" screen casing	FT.	600	\$ 455.00	\$ 273,000.00	\$ 542.00	\$ 325,200.00
9. F/I dissimilar connector	EA.	1	\$ 5,600.00	\$ 5,600.00	\$ 5,938.00	\$ 5,938.00
10.F/I water-tight steel cap	EA.	1	\$ 250.00	\$ 250.00	\$ 1,200.00	\$ 1,200.00
11.Concrete sanitary seal	FT.	100	\$ 75.00	\$ 7,500.00	\$ 50.00	\$ 5,000.00
12.Gravel Pack	FT.	1,000	\$ 65.00	\$ 65,000.00	\$ 45.00	\$ 45,000.00
13.48x48 conc. pump base	S.F.	16	\$ 300.00	\$ 4,800.00	\$ 218.75	\$ 3,500.00
14.Video Log	EA.	2	\$ 1,500.00	\$ 3,000.00	\$ 1,100.00	\$ 2,200.00
15.Recommend pump,sleeve	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
16.F/I 10" victaulic coupling	EA.	1	\$ 420.00	\$ 420.00	\$ 714.00	\$ 714.00
17.F/I air vac	EA.	1	\$ 1,335.00	\$ 1,335.00	\$ 2,857.00	\$ 2,857.00
18.F/I 2'-10" steel spool	EA.	1	\$ 1,040.00	\$ 1,040.00	\$ 2,857.00	\$ 2,857.00
19.F/I 4 gal. oiler	EA.	1	\$ 775.00	\$ 775.00	\$ 500.00	\$ 500.00
20. F/I 3'-10" steel spool	EA.	1	\$ 1,100.00	\$ 1,100.00	\$ 2,857.00	\$ 2,857.00
21.F/I 1" corp. stop	EA.	6	\$ 320.00	\$ 1,920.00	\$ 214.00	\$ 1,284.00
22.F/I 10x10x8 flanged tee	EA.	1	\$ 1,500.00	\$ 1,500.00	\$ 2,286.00	\$ 2,286.00
23.F/I 10" check valve	EA.	1	\$ 12,000.00	\$ 12,000.00	\$ 12,143.00	\$ 12,143.00
24. 8 Stage Gould pump	EA.	1	\$ 10,200.00	\$ 10,200.00	\$ 11,361.00	\$ 11,361.00
25. 250 hp US Motor	EA.	1	\$ 22,970.00	\$ 22,970.00	\$ 21,833.00	\$ 21,833.00
26. 10x16.5 discharge head	EA.	1	\$ 10,550.00	\$ 10,550.00	\$ 2,700.00	\$ 2,700.00
27.1-15/16" top shaft nut key	EA.	1	\$ 1,200.00	\$ 1,200.00	\$ 500.00	\$ 500.00
28. 1/4"stainless steel airline	L.F.	500	\$ 5.00	\$ 2,500.00	\$ 2.25	\$ 1,125.00
29.10" column piping shaft	L.F.	500	\$ 100.00	\$ 50,000.00	\$ 87.00	\$ 43,500.00
30. pipe stand & support	EA.	5	\$ 1,000.00	\$ 5,000.00	\$ 500.00	\$ 2,500.00
31. Design E&M components	L.S.	1	\$ 1,875.00	\$ 1,875.00	\$ 24,000.00	\$ 24,000.00
32. F/I 8'-10" steel spool	EA.	1	\$ 1,575.00	\$ 1,575.00	\$ 3,571.00	\$ 3,571.00

(Continued)

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Best Drilling &amp; Pump, Inc.</u>		<u>South West Pump</u>	
			<u>Unit Bid</u>	<u>Total Bid</u>	<u>Unit Bid</u>	<u>Total Bid</u>
33. F/I 10" flow meter	EA.	1	\$ 5,750.00	\$ 5,750.00	\$ 7,143.00	\$ 7,143.00
34. F/I 4'-10" steel spool	EA.	1	\$ 1,156.00	\$ 1,156.00	\$ 2,857.00	\$ 2,857.00
35. F/I 10" butterfly valve	EA.	1	\$ 1,750.00	\$ 1,750.00	\$ 3,143.00	\$ 3,143.00
36. F/I 10"- 45 deg. Elbo	EA.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,714.00	\$ 1,714.00
37. F/I 8" butterfly valve	EA.	1	\$ 1,375.00	\$ 1,375.00	\$ 2,857.00	\$ 2,857.00
38. F/I 8" CLA valve	EA.	1	\$ 15,000.00	\$ 15,000.00	\$ 17,143.00	\$ 17,143.00
39. F/I 2'-8" steel spool	EA.	1	\$ 875.00	\$ 875.00	\$ 1,429.00	\$ 1,429.00
40. F/I 8" - 45 deg elbo	EA.	1	\$ 750.00	\$ 750.00	\$ 1,429.00	\$ 1,429.00
41. Geophysical & Calver log	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
42. Well development & test	L.S.	1	\$ 17,000.00	\$ 17,000.00	\$ 10,000.00	\$ 10,000.00
43. Conduct well development	HR.	72	\$ 350.00	\$ 25,200.00	\$ 250.00	\$ 18,000.00
44. 400A electric service	L.S.	1	\$ 25,000.00	\$ 25,000.00	\$ 35,000.00	\$ 35,000.00
45. Pad mounted motor cntrl	EA.	1	\$ 47,500.00	\$ 47,500.00	\$ 64,000.00	\$ 64,000.00
46. Generator connection	EA.	1	\$ 16,250.00	\$ 16,250.00	\$ 27,000.00	\$ 27,000.00
47. 1" pvc tube to pump	FT.	1,000	\$ 5.00	\$ 5,000.00	\$ 1.60	\$ 1,600.00
48. 3" gravel tube	EA.	2	\$ 1,050.00	\$ 2,100.00	\$ 935.00	\$ 1,870.00
49. Pre-Cast conc. Fence	L.F.	285	\$ 150.00	\$ 42,750.00	\$ 179.00	\$ 51,015.00
50. 4" pvc electric conduit	L.F.	20	\$ 25.00	\$ 500.00	\$ 36.00	\$ 720.00
51. Wiring & conduits motor	L.S.	1	\$ 16,250.00	\$ 16,250.00	\$ 30,000.00	\$ 30,000.00
52. F/I 14' swing gate	EA.	1	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00
53. F/I 20' sliding gate	EA.	1	\$ 12,500.00	\$ 12,500.00	\$ 23,000.00	\$ 23,000.00
54. S.W.P.P.P.	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 25,000.00	\$ 25,000.00
<b>TOTAL BID AMOUNT</b>				<b>\$ 1,189,816.00</b>		<b>\$ 1,213,546.00</b>



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Jorge Biagioni, Director of Engineering/City Engineer;   
Mark Orme, Interim City Manager. 

DATE: September 11, 2012

RE: Award of Bid for the SCADA System for Wells and Reservoir Tanks  
City Project No. 5568

**RECOMMENDED ACTION:**

That the City Council award the contract to the lowest, responsive bidder, United Engineering and Construction, Inc. for the SCADA System for Wells 2,4,7,10,12,13,14,15 and 16 and Reservoir Tanks 1 & 2 and 3 & 4 Project CIP 5568 in the amount of \$275,000 and reject all other bids;

Authorize the Interim City Manager to enter into a construction contract for the improvements;

Establish budget in the amount of \$275,000 in Water Fund No. 571-5568-5500 for the cost of construction and Water Fund No. 571-5568 (various accounts), \$20,000 for salaries and benefits being the cost of construction management, administration and inspection and \$5,000 in Water Fund No. 571-5568-2710 for consultant engineering plan review. Total cost of the project is estimated to be \$300,000.

**BACKGROUND:**

The City of Hemet operates wells 2,4,7,10,12,13,14,15 and 16 and reservoir tanks 1 & 2 and 3 & 4. The wells and tank sites are monitored on a daily basis for operational status. This is performed manually with staff visiting the sites and recording data and visually inspecting the equipment.

**PROJECT DESCRIPTION:**

The SCADA project will allow operational status of the wells and tanks to be monitored remotely from the Corporation Yard and staff vehicles. The remote capabilities will enhance the ability to trouble shoot any problems which may arise 24hrs – 7 days a week and document any issues.

**ANALYSIS:**

On August 2, 2012 the Purchasing offices received 7, responsive, sealed bids, with the three lowest shown below; (See attached Exhibit B for all Bid Results).

United Engineering and Construction of Glendale, CA	\$ 275,000
Comsa Emte USA of San Francisco, CA	\$ 292,776
Advanced Building Electronics of Stanton, CA	\$ 306,120

**COORDINATION & REVIEW:**

The project was circulated for Public Bidding purposes by publishing an advertisement in the Press Enterprise and the following contractor plan rooms McGraw Hill, Reed Construction Data, iSqFt Planroom, Association of General Contractors and Bid America.

**CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

The project is categorically exempt from CEQA under section 15301 (b) existing facilities.

**FISCAL IMPACT:**

No General Fund Impact. The construction of the project, inspection, and project administration will be funded by the Water Fund for a total estimated cost of \$300,000.

Respectfully submitted,



Victor Monz  
Principal Engineer

Fiscal Review:



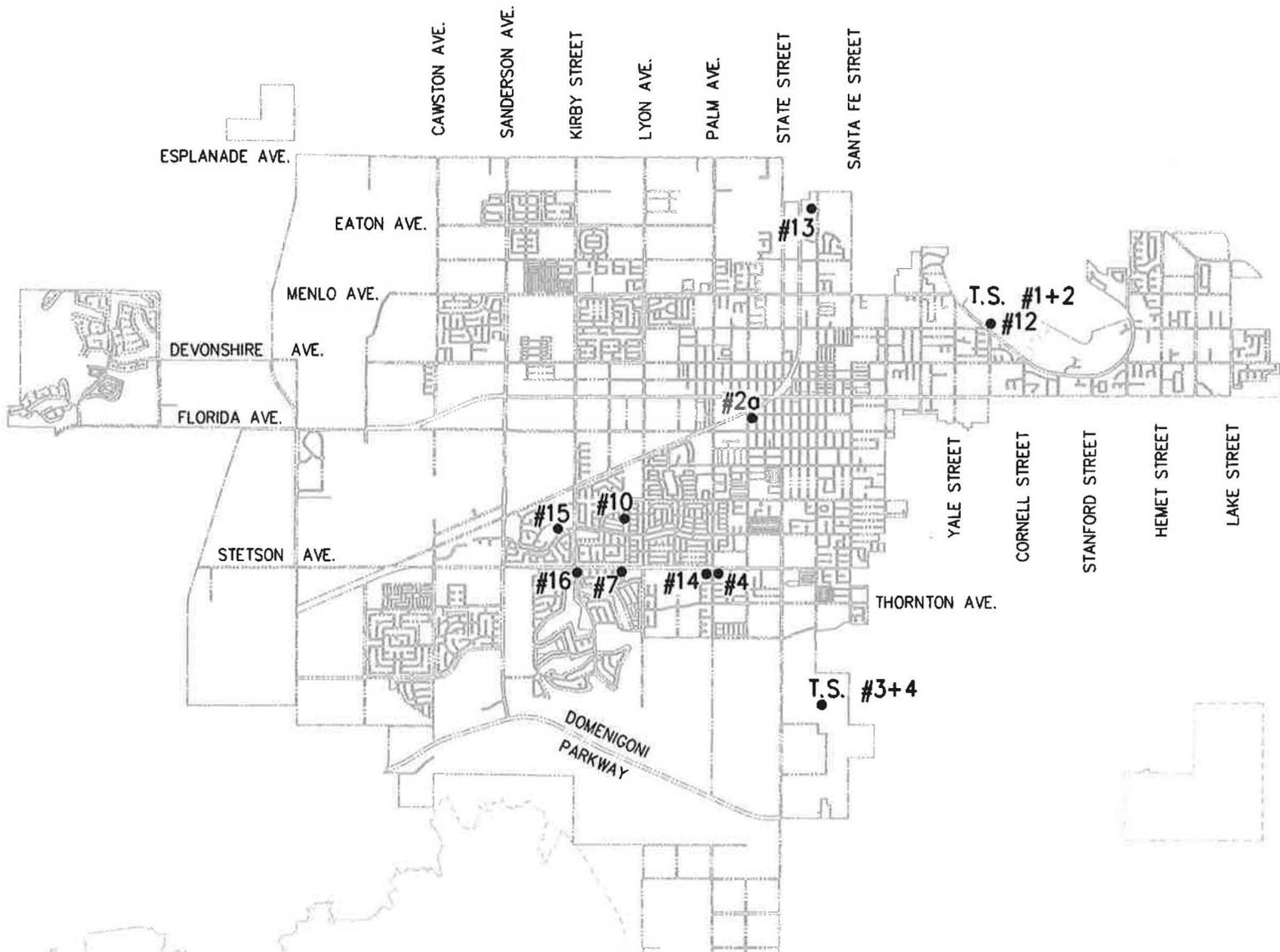
Rita Conrad  
Finance Director

Attachment(s):      Exhibit "A" Citywide Well Location Map  
                                 Exhibit "B" Bid Results

# Exhibit 'A'

## Citywide Well Location Map

CIP No. 5568

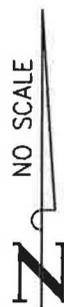


### WELL LOCATION

- WELL #2<sub>a</sub> . . . . . 475 W. KIMBALL AVENUE
- WELL #4 . . . . . 1110 S. PALM AVENUE
- WELL #7 . . . . . 1101 BOTTLE TREE WAY
- WELL #10 . . . . . 777 AUGUSTA LANE
- WELL #12 . . . . . 897 PARK AVENUE
- WELL #13 . . . . . 1001 N. BUENA VISTA
- WELL #14 . . . . . 901 W. STETSON AVENUE
- WELL #15 . . . . . 27570 W. JOHNSTON AVENUE
- WELL #16 . . . . . 2385 W. STETSON AVENUE

### WATER TANK LOCATION

- T.S. #1 AND #2 . . . . . PARK AVENUE
- T.S. #2 AND #4 . . . . . ECHO HILLS



***City of Hemet***  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING DIVISION**  
 510 E. FLORIDA AVENUE  
 HEMET, CA 92543  
 (951) 765-2360



CITY OF HEMET

BID SUMMARY

Purchasing Department

Title	SCADA System for Wells and Reservoir Tanks	Project No	5568
Date	August 2, 2012	Completed By: Vao Helsham	Time 2:00 P.M.

Vendor	City	Grand Total		
1. United Engineering & Constr	Glendale	275,000.00		
2. Comsa Emte USA Inc	San Francisco	292,776.21		
3. Advanced Building Electronic	Stanton	306,120.00		
4. Hydro Scientific West	Poway	343,217.00		
5. Byrd Industrial Electronics	Upland	425,292.00		
6. Technical Systems	Lynnwood`	444,697.00		
7. KDC Systems	Los Alamitos	580,800.00		



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Jorge Biagioni, Director of Engineering/City Engineer;   
Mark Orme, Interim City Manager 

DATE: September 11, 2012

RE: Acceptance of Indian Gaming SDF(Special Distribution Fund) to construct a New Traffic Signal at Soboba Street and Mountain Avenue - City Project No. 5577

**RECOMMENDED ACTION:**

Staff recommends that the Hemet City Council approve acceptance of the Indian Gaming SDF funding in the total amount of \$ 153,009.59 to fund construction of a new traffic signal at the intersection of Soboba Street and Mountain Avenue.

**BACKGROUND:**

Engineering staff prepared and submitted a grant application to the Indian Gaming SDF for consideration in obtaining an Indian Gaming Mitigation Grant to construct a new traffic signal at Soboba Street and Mountain Avenue. Notification was given that the application has been approved for award of the funds.

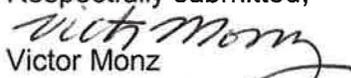
**PROJECT DESCRIPTION:**

The project will install a new traffic signal system at the intersection of Soboba Street and Mountain Avenue, 2 new ADA accessible curb ramps and all incidentals for the signal. In addition, the signal will be outfitted with audible and countdown pedestrian warning systems.

**FISCAL IMPACT:**

No General Fund Impact. The construction of the project, inspection, geotechnical engineering and surveying will be paid for by the Indian Gaming Special Distribution Fund with any additional funds, if needed, coming from the Streets and Bridges Fund.

Respectfully submitted,

  
Victor Monz  
Principal Engineer

Fiscal Review,

  
Rita Conrad  
Finance Director

Attachment(s): Exhibit "A" Plan View



## *Staff Report*

---

TO: Honorable Mayor and City Council

FROM: John Jansons, Director of Community Investment

DATE: September 11, 2012

RE: City Council Consideration of Resolution No. 12-074 - Replacement Mayoral Appointment of Member to the Oversight Board for the Dissolved Hemet Redevelopment Agency

---

**RECOMMENDATION:**

Staff recommends that the City Council, by motion, approve and adopt Resolution No. 12-074 appointing Mr. Greg Vasquez of Hemet to the Oversight Board of the Dissolved Hemet Redevelopment Agency.

**BACKGROUND:**

On February 14, 2012, the City Council approved the appointment of City Manager Brian S. Nakamura to serve as the City's representative on the Oversight Board of the Dissolved Hemet Redevelopment agency by adopting Resolution No. 12-011.

Other non-City Oversight Board members include:

- One member appointed by the Riverside County Board of Supervisors – Ms. Bobbie Christie, Rabobank
- One member appointed by the largest special district, by property tax share, with territory in the territorial jurisdiction of the Agency, - Mr. Phil Paule, EMWD
- One member appointed by the Riverside County Superintendent of Education to represent schools – Mr. Vince Christakos, HUSD (OB Chairperson)
- One member appointed by the Chancellor of the California Community Colleges to represent community college districts in Riverside County – Ms. Becky Elam representing Mt San Jacinto Community College (OB Vice Chair).
- One member of the public appointed by the Riverside County Board of Supervisors – Mr. Alan Callahan.

Currently Mr. Mark Orme serves on the Oversight Board in the position of affected employee of the dissolved Hemet Redevelopment Agency. Mr. John Jansons, Director of Community Investment serves as the primary staff person to both the Successor Agency (City Council) and the Oversight Board.

**DISCUSSION:**

Based on Health and Safety Code section 34179, the Mayor and Council are responsible for appointing two members to the City's oversight board.

With the resignation of Mr. Nakamura from the City, it is necessary to replace one City appointment. Mr. Vasquez was interviewed by staff and expressed his willingness to serve as a member of the Oversight Board representing the interests of the City and the Successor Agency

Mr. Vasquez, currently serves on the City's Planning Commission, owns and operates two successful businesses in Hemet, had a thirty-plus-year career in city government and is very active in the community.

Mr. Vasquez's familiarity with City government, civic activity and business experience makes him a highly qualified individual to serve on the Oversight Board for the City /Successor Agency.

**ALTERNATIVES:**

None recommended, but the City Council may choose to interview additional candidates or appoint another person to serve in this capacity.

**FISCAL IMPACT:**

No City funds are involved with the confirmation of the appointment of members to the Oversight Board.

**COORDINATION AND REVIEW:**

The recommended action has been coordinated with the City Manager's Office, Community Investment Department, City's RDA Dissolution consultant RSG, Inc. and with input from the City Attorney.

**STRATEGIC PLAN AND COUNCIL GOALS INTEGRATION:**

The recommended action supports the City's goals of fostering and maintaining a high quality of life for its residents and promoting economic activity to benefit the local business community and Hemet residents.

**CONCLUSION:**

Staff recommends that the City Council, by motion, approve and adopt Resolution No. 12-074 appointing Mr. Greg Vasquez of Hemet to the Oversight Board of the Dissolved Hemet Redevelopment Agency.

**ATTACHMENTS: 1 - City Council Resolution No. 12-074**

**Recommended By:**



**John Jansons**  
**Community Investment Director**

**Approved By:**



**Mark Orme**  
**Interim City Manager**



1  
2  
3  
4 **CITY COUNCIL OF THE CITY OF HEMET**  
5 **Hemet, California**  
6 **RESOLUTION BILL NO. 12-074**  
7

8 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEMET,**  
9 **CALIFORNIA, CONFIRMING THE MAYOR'S / CITY COUNCIL**  
10 **APPOINTMENT OF MEMBER TO THE OVERSIGHT BOARD**  
11

12 **WHEREAS**, the City Council of the City of Hemet ("City") approved and  
13 adopted the Redevelopment Plans for the Downtown, Weston Park, Farmers Fair,  
14 Combined Commercial and Hemet Redevelopment Projects covering certain properties  
15 within the City; and  
16

17 **WHEREAS**, the Hemet Redevelopment Agency ("Agency") has been  
18 engaged in activities to execute and implement the Redevelopment Plans pursuant to  
19 the provisions of the California Community Redevelopment Law (Health and Safety  
20 Code § 33000, et seq.) ("CRL"); and  
21

22 **WHEREAS**, as part of the 2011-12 State budget bill, the California  
23 Legislature enacted, and the Governor signed, companion bills AB 1X 26 and AB 1X 27,  
24 requiring that each redevelopment agency be dissolved unless the community that  
25 created it enacts an ordinance committing it to making certain payments; and  
26

27 **WHEREAS**, on July 18, 2011, a Petition for Writ of Mandate was filed in the  
28 Supreme Court of the State of California in the matter of *California Redevelopment*  
29 *Association, et al. v. Ana Matosantos, et al.*, Case No. S194861 ("Legal Action"),  
30 challenging the constitutionality of AB 1X 26 and AB 1X 27 on behalf of cities, counties  
31 and redevelopment agencies and requesting a stay of enforcement of AB 1X 26 and AB  
32 1X 27, pending the Supreme Court's determination of the legality of AB 1X 26 and AB  
33 1X 27; and  
34

35 **WHEREAS**, on December 29, 2011, the Supreme Court issued its opinion in  
36 the Legal Action, upholding AB 1X 26, invalidating AB 1X 27, extending certain statutory  
37 deadlines under Health and Safety Code Sections 34170 through 34191, and dissolving  
38 all redevelopment agencies throughout the State, effective February 1, 2012; and  
39

40 **WHEREAS**, AB 1X 26 provides that successor agencies be designated as  
41 successor entities to the former redevelopment agencies, and provides that, with certain  
42 exceptions, all authority, rights, powers, duties and obligations previously vested with  
43 the former redevelopment agencies, under the CRL, are vested in the successor  
44 agencies; and  
45

1       **WHEREAS**, on January 10, 2012, the City Council adopted Resolution No. 4474  
2 electing to serve as the successor agency to the former Agency; and  
3

4       **WHEREAS**, AB 1X 26 further provides that the successor agency's activities  
5 are subject to review and approval by an oversight board ("Oversight Board"), which  
6 shall be created for each dissolved redevelopment agency; and  
7

8       **WHEREAS**, the Oversight Board is to be comprised of seven political  
9 appointees from affected local taxing entities and the community that established the  
10 redevelopment agency, including one member to be appointed by the Mayor for the city  
11 that formed the redevelopment agency, and one member to be appointed by the Mayor  
12 representing the employees of the former redevelopment agency; and  
13

14       **WHEREAS**, at its meeting of February 14, 2012, the Mayor of the City of Hemet  
15 announced the appointment of Brian Nakamura to serve as the Mayor's representative  
16 to the Oversight Board, and  
17

18       **WHEREAS**, the Mayor now wishes the City Council's consent to replace Mr.  
19 Nakamura with Mr. Greg Vasquez as one of the Successor Agency's two appointments  
20 to the Oversight Board; and  
21

22       **WHEREAS**, all other legal prerequisites to the adoption of this Resolution  
23 have occurred.  
24

25       **NOW, THEREFORE, BE IT RESOLVED**, ordered, and determined by the  
26 City Council of the City of Hemet:  
27

28       **SECTION 1. Recitals.** The Recitals set forth above are true and correct and  
29 incorporated herein by reference.  
30

31       **SECTION 2. Confirmation of Mayoral Appointments.** The City Council  
32 hereby confirms the Mayor's appointment of Mr. Greg Vasquez to serve as the  
33 representative of the Mayor / City Council of the City and Successor Agency.  
34

35       **SECTION 3. Implementation.** The City Council hereby authorizes and directs  
36 the City Manager to take any action and execute any documents necessary to  
37 carry out the purposes of this Resolution, including but not limited to,  
38

39       **SECTION 4. Severability.** If any provision of this Resolution or the  
40 application thereof to any person or circumstance is held invalid, such invalidity  
41 shall not affect other provisions or applications of this Resolution which can be  
42 given effect without the invalid provision or application, and to this end the  
43 provisions of this Resolution are severable. The City Council hereby declares  
44 that it would have adopted this Resolution irrespective of the invalidity of any  
45 particular portion thereof.  
46

47       **SECTION 5. Certification.** The City Clerk shall certify to the adoption of this

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  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41

Resolution.

**SECTION 6. Effective Date.** This Resolution shall become effective upon its adoption.

**PASSED, APPROVED AND ADOPTED this 11<sup>th</sup> day of September, 2012.**

\_\_\_\_\_  
Robert Youssef, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Sarah McComas, City Clerk

\_\_\_\_\_  
Eric S. Vail, City Attorney

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

I, Sarah McComas, Secretary of the Hemet City Council, do hereby certify that the foregoing Resolution is the actual Resolution adopted by the City Council of the/city of Hemet, California and was passed at a regular meeting of the Hemet City Council on the 11<sup>th</sup> day of September, 2012 by the following vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

\_\_\_\_\_  
Sarah McComas, City Clerk



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Deanna Elliano, <sup>DE</sup> Community Development Director; Mark Orme, <sup>MO</sup> Interim City Manager

DATE: September 11, 2012

RE: **ZONING ORDINANCE AMENDMENT NO. 12-004 (Tobacco Stores, Smoking Lounges and Head Shops)**: A Zoning Ordinance Amendment to modify Chapter 90, amending Article III of the Hemet Municipal Code, adding regulations for tobacco stores and smoking lounges, with related modifications to Section 90-892 of the land use matrix for commercial zones. This ordinance is a component of the Hemet ROCS (Restoring Our Community Strategy) Program for the City of Hemet.

**RECOMMENDED ACTION:**

The Planning Commission recommends that the City Council:

- 1. Introduce and read by title only, and waive further reading of Ordinance Bill No. 12-069 amending Chapter 90, Article III of the Hemet Municipal Code regarding the establishment of tobacco stores and prohibiting smoking lounges and head shops; and,*
- 2. Direct staff to file a Notice of Exemption with the County Clerk in compliance with the California Environmental Quality Act.*

**BACKGROUND:**

The City's zoning code does not currently contain sufficient regulatory or operational standards for tobacco stores and other related uses such as smoking and hookah lounges. Tobacco stores are establishments that specialize in selling tobacco products such as cigars and cigarettes as well as tobacco paraphernalia such as wood and glass pipes, lighters, tobacco rollers and humidors. Hookah lounges are business establishments dedicated to on-site smoking through the use of a hookah – a glass or metal water pipe with a long flexible cord attached. Presently, these uses are allowed subject to a Conditional Use Permit in the C-1 and C-2 (Commercial) zones. There are currently five (5) tobacco stores operating within the City limits, but there are no smoking lounges or hookah lounges located within the City.

Recognizing the potential health hazards associated with the sale and use of tobacco and tobacco related products, the use of communal hookah pipes, and a lack of regulatory and operational standards for such uses, the Hemet City Council imposed a temporary moratorium on tobacco stores and hookah lounges, which effectively prevented any new such businesses from establishing in the City. The interim urgency ordinance took effect on October 12, 2010, and is set to expire on October 7, 2012.

If adopted by the City Council, the new Ordinance proposed under ZOA 12-004 will become effective thirty (30) days from its passage by the City Council. The proposed ordinance is one of

a collection of new ordinances and programs created as part of the Hemet ROCS - Restoring Our Community Strategy effort.

**PROPOSED ORDINANCE DESCRIPTION:**

The proposed Ordinance will adopt the provisions recommended in the previously adopted Interim Urgency Ordinances 1830 and 1831, which were adopted by the City Council on November 9, 2010, and September 13, 2011, respectively. In addition, the new Ordinance establishes locational criteria for Tobacco Stores as set forth below. The text of the proposed ordinance is included as Attachment No. 1 to this staff report.

The proposed ordinance accomplishes the following:

1. Sets forth definitions for: Drug Paraphernalia, Head Shop, Smoking Lounge, Tobacco Paraphernalia, Tobacco Product, and Tobacco Store.
2. Prohibits the location of head shops and smoking lounges in all zones city-wide.
3. Requires a Conditional Use Permit (CUP) for any Tobacco Store within the commercial C-2 and C-M zones to be considered by the Planning Commission and prohibits the uses in all other commercial zones (including the C-1 zone).
4. Sets forth specific Findings and separation requirements for the granting of a CUP for a Tobacco Store. The separation requirements are as follows:
  - A. The tobacco store will be at least one thousand (1,000) feet from any other tobacco store or retail establishment that typically offers tobacco or tobacco related products.
  - B. The tobacco store will be at least one thousand (1,000) feet from any public or private school where minors are present.
  - C. The tobacco store will be at least one-thousand (1,000) feet from any child care center (as defined in Section 90-311), park (as defined in Section 90-311), library, commercial establishment that has an on-site children's playground, or place where classes or group activities for children are held.
  - D. The tobacco store will be at least one-thousand (1,000) feet from any residentially zoned property.
5. Specifies that CUPs are not transferrable for Tobacco Stores per Section 90-88.
6. Authorizes the City to revoke or suspend any CUP for a Tobacco Store, per Section 90-89 if it is found in violation of the operational standards or any other provisions of the ordinance.

If approved by the City Council, the proposed Ordinance will have the following effects on five existing tobacco stores in the City of Hemet, as shown in the Table below:

Store Name	Address	Zone	Impact
7 Days Market and Smoke Shop	3660 E. Florida Avenue	C-2	None – Currently Conforms
Cig Zone	3221 W. Florida Avenue	C-2	None – Currently Conforms
Hemet Smoke Shop	3637 W. Florida Avenue	C-2	None – Currently Conforms
R&M Smoke Shop	220 S. Lyon Avenue	C-1	Legal Nonconforming
Tobacco King Plus	213 E. Stetson Avenue	C-1	Legal Nonconforming

Implementation of the ordinance will place a permanent moratorium on smoking lounges and hookah lounges within the City limits, and will implement more stringent requirements for the future establishment of tobacco stores. Enforcement of the CUP process and the operational standards for any tobacco store will be the responsibility of the Planning and Code Enforcement Divisions of the Community Development Department, as well as the Police Department if drug paraphernalia is sold.

### **COORDINATION, PUBLIC OUTREACH AND REVIEW**

An overview of the draft ordinance was provided to the City's Citizen Advisory Committee (CAC) for Hemet ROCS at their meeting of July 26, 2012. Part of this overview to the CAC included a discussion of two Tables that compare how eight (8) other Riverside County jurisdictions are dealing with these types of uses (Attachment No. 3). The CAC expressed general support for the proposed ordinance and, as an alternative, suggested an outright ban on tobacco stores in addition to the proposed prohibition of smoking lounges and head shops. There was also a suggestion by members of the CAC to consider limiting the total number of tobacco stores or creating a formula based on population. Currently, there are five (5) known tobacco stores within the City limits and a ban would cause these businesses to become nonconforming uses.

On August 9, 2012, the City published a notice in the Press Enterprise of the holding of a public hearing before the Planning Commission at which the amendment to the City's zoning ordinance would be considered. The text of the proposed ordinance was developed by the City Attorney's office, in conjunction with input from the Planning Division staff and taking into consideration the comments made by the Hemet ROCS Community Advisory Committee.

On August 21, 2012, the Planning Commission adopted Planning Commission Resolution No. 12-018 recommending City Council adoption of Ordinance Bill No. 12-069, with one exception. Two of the Planning Commissioners expressed concern with Section 90-88 of the proposed Ordinance, which requires the approval of a new Conditional Use Permit (CUP) if the business is sold, even if it remains at the same location. Their concern with this provision is the potential to devalue an established business because such a provision may make it difficult for a business owner to sell the establishment if there is no guarantee a new CUP will be approved. After discussion, the Planning Commission asked staff to bring this particular issue to the attention of the City Council for its discussion and unanimously recommended the adoption of the proposed ordinance to further insure the safety and quality of life for Hemet's citizens, and to better respond to some of the anticipated challenges presented by these types of uses in commercial zones.

To date, staff has not received any other public comments on the draft ordinance.

### **CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

This Ordinance is in conformance with a fundamental objective of the City's adopted 2030 General Plan and residential zoning program to foster a healthy community through land use and urban design practices that support healthy and sustainable lifestyles (Land Use Goal LU-15). In particular, General Plan Land Use Policy No. 15.5 is applicable to the creation of this proposed ordinance, which states: ***“Unhealthy Development Patterns: Create, update, and enforce regulations and laws pertaining to the location, retailing, and use of unhealthy substances such as tobacco, marijuana, and other drugs, and alcohol.”***

**POTENTIAL ALTERNATIVE ACTIONS:**

Interim Urgency Ordinance No. 1831, which placed a final one-year moratorium on tobacco stores, smoking lounges, and hookah lounges will be in effect until October 7, 2012. The following actions are available to the City Council regarding the establishment of, and regulations for, said uses:

1. Affirm the Planning Commission recommendation to adopt Ordinance Bill No. 12-069;
2. Direct staff to revise the proposed Ordinance to prohibit tobacco stores in all zones, thus rendering the existing tobacco stores as legally non-conforming; or
3. Reject the Planning Commission recommendation and deny adoption of the proposed new Ordinance which will effectively remove the current ban on tobacco stores, smoking lounges, and hookah lounges. The existing Municipal Code requirements allowing a CUP for such uses would be reinstated after October 7, 2012.

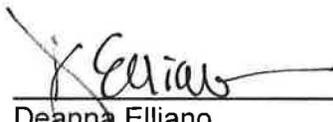
**CEQA REVIEW AND COMPLIANCE:**

The City has analyzed this proposed project and has determined that it is exempt from the California Environmental Quality Act ("CEQA") under section 15061(b)(3) of the CEQA Guidelines which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The addition of this section to Chapter 90 only relates to regulations for Tobacco Stores. It does not relate to any physical project and will not result in any physical change to the environment. Therefore, it can be seen with certainty that there is no possibility that this Ordinance may have a significant adverse effect on the environment and, therefore, the adoption of this Ordinance is exempt from CEQA pursuant to Section 15061(b)(3) of the CEQA Guidelines.

**FISCAL IMPACT:**

No direct fiscal impacts are anticipated resulting from the adoption of the proposed Ordinance.

Respectfully submitted,

  
\_\_\_\_\_  
Deanna Elliano  
Community Development Director

**ATTACHMENT(S):**

1. Proposed City Council Ordinance Bill No. 12-069
2. Planning Commission Resolution No. 12-018 recommending City Council adoption of Ordinance Bill No. 12-069
3. Land Use Comparison with Surrounding Cities

**Attachment  
No. 1  
Ordinance Bill No.  
12-069**

**City Council  
September 11, 2012**



**CITY OF HEMET  
Hemet, California  
ORDINANCE BILL NO. 12-069**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA ADDING SECTIONS 90-80 THROUGH 90-89 TO CHAPTER 90 [ZONING] OF THE HEMET MUNICIPAL CODE PROHIBITING HEAD SHOPS, AND SMOKING LOUNGES AND REGULATING TOBACCO STORES, AN ELEMENT OF THE HEMET ROCS PROGRAM.**

**WHEREAS**, scientific studies have concluded that cigarette smoking causes chronic lung disease, coronary heart disease, stroke, cancer of the lungs, larynx, esophagus, mouth, and bladder, and contributes to cancer of the cervix, pancreas, and kidneys;<sup>1</sup> and

**WHEREAS**, more than 440,000 people die in the United States from tobacco-related diseases every year, making it the nation's leading cause of preventable death,<sup>2</sup> and

**WHEREAS**, the U.S. Surgeon General has concluded that there is no risk-free level of exposure to secondhand smoke and neither separating smokers from nonsmokers nor installing ventilation systems effectively eliminates secondhand smoke,<sup>3</sup> and

**WHEREAS**, the United States Environmental Protection Agency (EPA) has found secondhand smoke to be a risk to public health, and has classified secondhand smoke as a group A carcinogen, the most dangerous class of carcinogen;<sup>4</sup> and

1 U.S. Dep't of Health and Human Services, Centers for Disease Control and Prevention, *Targeting Tobacco Use: The Nation's Leading Cause of Death 2002*.

2 U.S. Dep't of Health and Human Services, Centers for Disease Control and Prevention, *Highlights Annual Smoking – Attributable Mortality, Years of Potential Life Lost, and Economic Costs – United States 1995-1999* (2002) MORBIDITY AND MORTALITY WEEKLY REPORT.

3 U.S. Dep't of Health and Human Services, Centers for Disease Control and Prevention, *The Health Consequences of Involuntary Exposure to Tobacco Smoke: A Report of the Surgeon General* 11 (2006).

4 U.S. Dep't of Health and Human Services, Centers for Disease Control and Prevention, *Clean Indoor Air Regulations Fact Sheet* (2001).

1           **WHEREAS**, the California Air Resources Board has put secondhand smoke in  
2 the same category as the most toxic automotive and industrial air pollutants by  
3 categorizing it as a toxic air contaminant;<sup>5</sup> and

4           **WHEREAS**, the California Office of Environmental Health Hazard Assessment  
5 has included secondhand smoke on the Proposition 65 list of chemicals known to the  
6 State of California to cause cancer, birth defects, and other reproductive harm;<sup>6</sup> and

7           **WHEREAS**, almost 90% of adult smokers started smoking at or before age 18;<sup>7</sup>  
8 and

9           **WHEREAS**, with certain exceptions, state law prohibits smoking inside an  
10 enclosed place of employment;<sup>8</sup> and

11           **WHEREAS**, state law prohibits smoking in playgrounds and tot lots and also  
12 prohibits smoking within twenty feet of the main entrances and exits of public buildings  
13 while expressly authorizing local communities to enact additional restrictions; and<sup>9</sup>

14           **WHEREAS**, the proliferation and over-concentration of smoke shops has a  
15 deleterious effect on the vitality of the community by preventing the diversification of  
16 uses in the City's commercial areas; and

17           **WHEREAS**, on August 21, 2012, the Planning Commission conducted a public  
18 hearing, reviewed the reports and testimony and recommended to the City Council  
19 adoption of the Ordinance.

20           **NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HEMET DOES**  
21 **HEREBY ORDAIN AS FOLLOWS:**

22           **SECTION 1: ADDITION OF SECTIONS 90-80 THROUGH 90-89 TO CHAPTER 90 OF**  
23 **THE HEMET MUNICIPAL CODE.** Sections 90-80 through 90-89 are hereby added to  
24 Chapter 90 of the Hemet Municipal Code, and shall read as shown in Exhibit "A" hereto.

25 \_\_\_\_\_  
5 Cal. Air Resources Bd., Resolution 06-01, at 5 (Jan. 26, 2006).

26 6 Cal. Env'tl. Prot. Agency, Office of Env'tl. Health Hazard Assessment, *Chemicals Known to the State to Cause Cancer or*  
*Reproductive Toxicity* 17, (Aug. 11, 2006).

27 7 National Household Surveys on Drug Abuse, unpublished data, 1998. *See also*, U.S. Dep't of Health & Human Services. et al.,  
*Preventing Tobacco Use Among Young People: A Report of the Surgeon General*, 101 (1994).

28 8 Cal. Lab. Code § 6404.5.

9 Cal. Health & Safety Code § 104495 and Cal. Gov't Code § 7597.

**SECTION 2: AMENDMENT OF SECTION 90-892.** Section 90-892(C)(41) of the Hemet Municipal Code is hereby amended to read as follows:

	R-P	O-P	C-1	C-2	C-M
Smoke, cigarette, cigar, or tobacco store (subject to requirements of Section 90-80 et seq.)	-	-	-	C	C
Smoking Lounge, Hookah Lounge, or Head Shop	-	-	-	-	-

**SECTION 3: CEQA FINDINGS.** The adoption of this Ordinance is exempt from CEQA review pursuant to CEQA Guidelines Section 15061(b)(3), because it can be seen with certainty that this project would not have a significant effect on the environment. This Ordinance requires persons interested in establishing a smoke shop in the City to apply for and obtain a conditional use permit. It does not approve any particular uses, and application for a smoke shop conditional use permit will undergo CEQA review.

**SECTION 4: SEVERABILITY.**

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

**SECTION 5: EFFECTIVE DATE.**

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

**SECTION 6: PUBLICATION.**

The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and

1 circulated within the City in accordance with Government Code Section 36933(a) or, to  
2 cause this Ordinance to be published in the manner required by law using the  
3 alternative summary and pasting procedure authorized under Government Code  
4 Section 39633(c).

5 **INTRODUCED** at the regular meeting of Hemet City Council on \_\_\_\_\_ 2012.

6 **APPROVED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_ 2012.

7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

\_\_\_\_\_  
**Robert Youssef, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Sarah McComas, City Clerk**

\_\_\_\_\_  
**Eric S. Vail, City Attorney**

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 Ordinance was introduced and first read on the \_\_\_ day of \_\_\_\_\_ 2012, and had its second reading at the regular meeting of the Hemet City Council on the \_\_\_ day of \_\_\_\_\_, 2012, and was passed by the following vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

\_\_\_\_\_  
Sarah McComas, City Clerk

## EXHIBIT "A"

### 90-80 Tobacco Stores, Smoking Lounges and Head Shops

#### 90-81 Purpose.

The purpose of this Article is to prohibit head shops and smoking lounges, and to regulate the location and operation of tobacco stores in the City of Hemet to maintain the city's character, the diversity and vitality of the City's commercial areas, and the quality of life of City residents.

#### 90-82 Definitions.

- A. *"Drug Paraphernalia"* shall have the meaning prescribed in Health & Safety Code Section 11014.5, as such section may be amended from time to time.
- B. *"Head Shop"* means a retail outlet that receives 50% or more of its gross revenues from the sale of drug paraphernalia or occupies 50% or more of the net floor area of the store for the sale or display of synthetic cannabinoid compounds or derivatives as defined in Health & Safety Code Section 11357.5, psychoactive bath salts, and/or any other similar psychoactive substances labeled as not safe for human consumption.
- C. *"Hookah"* means a glass or metal water pipe usually decorated and shaped somewhat like a bottle or small tank, with a long, flexible cord pipe, also known as a shisha, nargile, hubble bubble, nag, and Turkish water pipe.
- D. *"Hookah Lounge"* means an area of a commercial establishment, whether enclosed, indoor or outdoor, designated specifically for the use of hookahs, but does not include the private use of hookahs in personal residences if otherwise in compliance with applicable law.
- E. *"Person"* shall mean any natural person, partnership, cooperative association, corporation, personal representative, receiver, trustee, assignee, or any other legal entity.
- F. *"Smoking Lounge"* means a business establishment that is dedicated, in whole or in part, to the inhalation of tobacco products including but not limited to establishments known variously as cigar lounges, hookah lounges, tobacco clubs private smoker's lounges or tobacco bars.
- G. *"Tobacco Paraphernalia"* means any device, product, equipment, or material of any kind that is intended or designed for use for smoking, inhaling, or ingesting tobacco, notwithstanding that the device, product, equipment, or material may also be used for smoking, inhaling, or ingesting any controlled substance. *"Tobacco Paraphernalia"* includes, but is not limited to, all of the following:
  - a. Metal, ivory, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured bowls;
  - b. Water pipes;

- c. Bongs;
- d. Chillums;
- e. Ice pipes or chillers;
- f. Cigarette papers or wrappers;
- g. Cigarette rolling machines;
- h. Blunt wraps, as defined in Section 308 of the Penal Code;
- i. Hookahs and similar devices constructed with a receptacle or container in which water or some other liquid may be placed into which smoke passes and is cooled in the process of being inhaled or ingested.

H. *"Tobacco Product"* means

- a. Any substance containing tobacco leaf, including, but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bidis, or any other preparation of tobacco; and
- b. Any product or formulation of matter containing biologically active amounts of nicotine that is manufactured, sold, offered for sale, or otherwise distributed with the expectation that the product or matter will be introduced into the human body but does not include any product specifically approved by the Federal Food and Drug Administration for use in treating nicotine or tobacco product dependence.

I. *"Tobacco Store"* means a retailer or wholesale business or any person which (1) sells, offers for sale, or offers to exchange for any form of consideration, tobacco, Tobacco Products or Tobacco Paraphernalia and (2) has fifteen percent (15%) or more of the square feet in the establishment used for the sale or display of Tobacco Products or Tobacco Paraphernalia.

**90-83 Head Shops and Smoking Lounges Prohibited.**

It is unlawful for any person to cause or permit the creation of, or operate, a head shop or smoking lounge. The operation of a head shop or smoking lounge shall constitute a public nuisance subject to abatement under this Code.

**90-84 Tobacco Stores – Conditional Use Permit Required.**

It shall be unlawful for any person to cause or permit the creation or substantial enlargement of a tobacco store without first obtaining and maintaining a conditional use permit. The operation of a tobacco store without a valid conditional use permit shall constitute a public nuisance subject to abatement under this Code.

**90-85 Tobacco Stores – Permit Application Requirements.**

All conditional use permit applications for establishment of a tobacco store shall include the following information in addition to information generally required by the City:

- A. The name, address, and telephone number of each person with an ownership or managerial interest in the tobacco store.
- B. The business name, address, and telephone number of the single fixed location for which a conditional use permit is sought.
- C. Proof that the location for which a conditional use permit is sought has been issued a valid state tobacco retailer's license by the California Board of Equalization.
- D. Proof that every person with an ownership or managerial interest in the proposed tobacco store has been issued a valid City tobacco retailer's license by the County of Riverside.
- E. Such other information as the Community Development Director deems necessary for the administration or enforcement of this ordinance.

### **90-86 Tobacco Stores – Permit Findings**

In addition to the findings for a conditional use permit required by Section 90-42.5, no conditional use permit shall issue for a tobacco store unless all of the following findings are made by the approving authority:

- A. The tobacco store will be located in the C-2 or C-M zones.
- B. The tobacco store will meet all of the following minimum spacing requirements. All measurements shall be taken from nearest property line to nearest property line.
  - 1. The tobacco store will be at least one thousand (1,000) feet from any other tobacco store or retail establishment that typically offers tobacco or tobacco related products.
  - 2. The tobacco store will be at least one thousand (1,000) feet from any public or private school where minors are present.
  - 3. The tobacco store will be at least one-thousand (1,000) feet from any child care center (as defined in Section 90-311), park (as defined in Section 90-311), library, commercial establishment that has an on-site children's playground, or place where classes or group activities for children are held.
  - 4. The tobacco store will be at least one-thousand (1,000) feet from any residentially zoned property
- C. The tobacco store is in substantial compliance with the requirements of all applicable building codes.

- D. The tobacco store is in substantial compliance with the development standards for the zone in which it is to be located.

### **90-87 Tobacco Stores – Conditions of Approval**

A conditional use permit granted pursuant to this Article shall contain all of the following conditions of approval.

- A. The tobacco store shall not sell any tobacco products or tobacco paraphernalia to any person without first examining the purchaser's identification if the purchaser reasonably appears under the age of twenty-seven (27) years old, and confirming that the proposed sale is to a purchaser who is at least the minimum age in state law for being sold the tobacco product or tobacco paraphernalia.
- B. The tobacco store shall not employ any person who is younger than the minimum age in state law for being sold or for possessing any tobacco product or tobacco paraphernalia.
- C. No person shall display tobacco products or tobacco paraphernalia by means of a self-service display or vending machine.
- D. Fixed security bars may not be installed over windows and glass panels in doors. Security bars must be rolled back during the tobacco store's operating hours.
- E. No smoking shall be permitted anywhere on the premises of the tobacco store.
- F. No more than ten percent (10%) of the floor area of the tobacco store, or 8 square feet of shelf space, shall be devoted to the display of tobacco paraphernalia.
- G. Violation of any condition of approval shall constitute a public nuisance subject to abatement under this Code.
- H. The tobacco store shall not sell any drug paraphernalia, or synthetic cannabinoid compounds or derivatives, as defined in Health & Safety Code Section 11357.5, psychoactive bath salts, and/or any other similar psychoactive substances labeled as not safe for human consumption.
- I. Tobacco products must be sold in the original packaging provided by the manufacturer.

### **90-88 Tobacco Stores – Permit Not Transferrable**

Notwithstanding Section 90-42.10, a conditional use permit for a tobacco store applies only to the location for which it is granted and only to the persons to whom it is granted. If the business is sold, the new owner(s) must apply for and obtain a new conditional use permit for that location before assuming the operation of the tobacco store. If the owner(s) of a tobacco store desire to move the location of their tobacco

store, the owner(s) must apply for and obtain a new conditional use permit for that new location.

### **90-89 Tobacco Stores – Permit Revocation**

A conditional use permit granted pursuant to this Article may be revoked after a public hearing is held on the matter if any of the following grounds for revocation exists:

- A. The permit was obtained by fraud.
- B. The property has ceased to be used as a tobacco store for a period of six months or more, or the ownership has changed without obtaining a new conditional use permit.
- C. The City issued business license has been expired for a period of sixty days or more, whether or not the business remains in operation.
- D. The permit is being, or recently has been, exercised contrary to its terms or conditions, or in violation of any local, state or federal law.
- E. The California Board of Equalization has revoked or suspended the tobacco retailer's license for the location.
- F. One or more of the owner(s) of the tobacco store no longer have a valid tobacco retailer's license from the County.

# Attachment No. 2

Planning Commission  
Resolution Bill No. 12-069

City Council  
September 11, 2012



CITY OF HEMET  
Hemet, California

PLANNING COMMISSION  
RESOLUTION BILL NO. 12-018

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HEMET, CALIFORNIA, RECOMMENDING THAT THE CITY COUNCIL ADOPT ZONING ORDINANCE AMENDMENT NO. 12-004, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET, CALIFORNIA AMENDING ARTICLE III, ADDING SECTIONS 90-80 THROUGH 90-89 [TOBACCO STORES, SMOKING LOUNGES, AND HEAD SHOPS] TO CHAPTER 90 [ZONING] OF THE HEMET MUNICIPAL CODE AND AMENDING CHAPTER 90, SECTION 90-892 RELATING TO THE MATRIX OF PERMITTED LAND USES FOR COMMERCIAL ZONES.

**WHEREAS**, pursuant to Government Code sections 65854 and 65855, the Planning Commission has the authority to review and make recommendations to the City Council regarding amendments to the City's zoning ordinances; and

**WHEREAS**, on August 9, 2012, the City gave public notice by publishing notice in the Press Enterprise of the holding of a public hearing at which the amendment to the City's zoning ordinances would be considered; and

**WHEREAS**, on August 21, 2012 the Planning Commission held the noticed public hearing at which interested persons had an opportunity to testify in support of, or opposition to, the proposed amendment to the City's zoning ordinance and at which time the Planning Commission considered the proposed amendment to the City's zoning ordinance; and

**WHEREAS**, the City has analyzed this proposed project and has determined that it is exempt from the California Environmental Quality Act ("CEQA") under section 15061(b)(3) of the CEQA Guidelines because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect of the environment; and

**WHEREAS**, attached as Exhibit "A" is the proposed Ordinance.

---

Planning Commission Resolution Bill No. 12-018  
ZONING ORDINANCE AMENDMENT NO. 12-004  
TOBACCO STORES AND SMOKING LOUNGES



1 The Zoning Ordinance Amendment protects the public health, safety and welfare by  
2 recognizing the right of individuals to have access to tobacco and tobacco products  
3 while maintaining the City's legitimate interest in local land use regulation and public  
4 safety. This Zoning Ordinance maintains zoning requirements through the  
5 conditional approval of tobacco stores which will reduce the potential impacts to  
6 sensitive uses, preserve the quality and character of commercial districts, and  
7 enhance the safety of residents in such a manner to avoid clustering and over  
8 concentration of tobacco stores in proximity to residential areas.  
9

10 **SECTION 3: PLANNING COMMISSION ACTIONS**

11  
12 The Planning Commission hereby takes the following actions:

- 13 1. The Planning Commission approves Resolution Bill No. 12-018 recommending  
14 that the City Council adopt the proposed Ordinance which is attached hereto and  
15 incorporated herein by reference as Exhibit "A."  
16  
17

18 **PASSED, APPROVED AND ADOPTED** this 21<sup>st</sup> day of August, 2012, by the  
19 following vote:

20  
21 **AYES:**

22 **NOES:**

23 **ABSTAIN:**

24 **ABSENT:**  
25  
26  
27  
28

29 \_\_\_\_\_  
30 John Gifford, Chairman  
31 Hemet Planning Commission

32 **ATTEST:**  
33  
34

35 \_\_\_\_\_  
36 Nancie Shaw, Records Secretary  
Hemet Planning Commission

---

**Planning Commission Resolution Bill No. 12-018  
ZONING ORDINANCE AMENDMENT NO. 12-004  
TOBACCO STORES AND SMOKING LOUNGES**

**Attachment  
No. 3  
Land Use  
Comparison Table**

**City Council  
September 11, 2012**

LAND USE COMPARISON WITH SURROUNDING CITIES  
for  
**HOOKAH LOUNGES / SMOKING LOUNGES**

JURISDICTION	PERMIT APPROVAL / REQUIREMENT	ZONES PERMITTED	ADOPTED STANDARDS IN ZONING ORDINANCE?
HEMET (Existing)	Conditional Use Permit	C-1, C-2 (Interim Moratorium)	No
<b>HEMET (Proposed)</b>	<b>Not Permitted</b>	<b>Not Permitted</b>	<b>No</b>
BANNING	Conditional Use Permit	GC, HSC, PO, I, AI, BP	Yes
CORONA	Minor Conditional Use Permit	C-2, C-3	No, other than licensing
MENIFEE	Prohibited	N/A	N/A
MURRIETA	No provisions, only definition	Undefined	No
RIVERSIDE, CITY OF	No provisions, only definition	Undefined	No
RIVERSIDE, COUNTY OF	No provisions / Not addressed	Undefined	No
SAN JACINTO	Minor Conditional Use Permit, Conditional Use Permit - <b>45-Day Moratorium adopted on 08/20/2012</b>	MCUP w/Restaurant; CUP if stand alone; in CD, CN, CG	No
TEMECULA	No provisions, only definition	Undefined	No

LAND USE COMPARISON WITH SURROUNDING CITIES  
for  
**TOBACCO STORE / SMOKE SHOPS**

JURISDICTION	PERMIT APPROVAL / REQUIREMENT	ZONES PERMITTED	ADOPTED STANDARDS IN ZONING ORDINANCE?
HEMET (Existing)	Conditional Use Permit	C-1, C-2 (Interim Moratorium)	No, other than licensing
<b>HEMET (Proposed)</b>	<b>Conditional Use Permit</b>	<b>C-2, C-M</b>	<b>Yes</b>
BANNING	Conditional Use Permit	GC, HSC, PO, I, AI, BP	Yes
CORONA	Minor Conditional Use Permit	C-2, C-3	No, other than licensing
MENIFEE	Permitted by right	C-P-S, C-1, C-P	No, other than licensing
MURRIETA	Permitted by right / Accessory retail	PC, NC, CC, RRC, RC, MU-3	No, other than licensing
RIVERSIDE, CITY OF	Permitted by right / Accessory retail	All Commercial Zones	No, other than licensing
RIVERSIDE, COUNTY OF	Permitted by right	C-P-S, C-1, C-P, R-VC	No, other than licensing
SAN JACINTO	Permitted by right / Accessory retail - <b>45-Day Moratorium adopted on 08/20/2012</b>	CD, CN, CG, CR, OP	"Head Shops" restricted
TEMECULA	Permitted by right / CUP in NC zone	CC, HT, SC	No, other than licensing

*Staff Report*

---

TO: Honorable Mayor and Members of the City Council

FROM: David M. Brown, Chief of Police  
Mark Orme, Interim City Manager

DATE: September 11, 2012

RE: Network Separation Project Funding Proposal  
Required by CA-DOJ

---

**RECOMMENDATION:**

- 1) Authorize and approve a FY 2012-2013 Budget Amendment to appropriate \$120,000 from the excess General Fund Reserve for required California Department of Justice Law Enforcement Telecommunications System (CLETS) network security upgrades
- 2) Authorize the Interim City Manager to negotiate and execute, within the City's purchasing procedures, applicable contracts and/or purchase orders (in an amount not to exceed \$120,000) related to acquisition/installation of required CLETS network security upgrades.

**BACKGROUND:**

In June 2011 the city council approved the purchase and implementation of the West Covina Service Group (WCSG) Computer Aided Dispatch, Records Management and Crime Analysis System. The entire project is funded by a series of US Department of Justice technology grants. Police and IT staff worked with the WCSG Implementation Team to complete the necessary background, hardware and technical work in advance of the projected February 2012 "go-live" date.

During the final phases of the WCSG implementation, the CA Department of Justice (CA-DOJ) "Network Information Security Unit" notified our implementation team that a series of "network security upgrades" would be required prior to issuing the required licenses for CLETS access under the new system. Hemet police and IT staff along with the WCSG Implementation Team went to work to identify the upgrades required to come into compliance with the new CA-DOJ standards. On August 27, 2012, we received final approval from Cal-DOJ on the City of Hemet Network Security Upgrade Proposal and Network Diagram.

**DISCUSSION / ANALYSIS:**

California law enforcement agencies access the CA-DOJ Law Enforcement Telecommunications System (CLETS) via a variety of secured network systems. Currently, the Hemet Police Department accesses CLETS via a secure line through the "Banning JPA" agreement. The West Covina Service Group (WCSG) project will provide access to CLETS through a higher speed "T-1" connection. This connection will enable the department to deploy cutting-edge technologies such as Automatic License Plate Readers (ALPR), Mobile Video applications and a variety of web-based technologies not available under the current network configuration

Due to the increased potential for secured law enforcement network breaches, the California Department of Justice and the US Department of Justice have significantly increased system security protocols for all law enforcement agencies. In early 2012, CA DOJ began requiring all agencies to upgrade to the new standards whenever network system changes were proposed. All California law enforcement agencies will be required to come into compliance by June, 2013.

The WCSG project triggered CA DOJ to require the City of Hemet to conform to the new standards prior to implementation. There were two primary areas of concern that required upgrades:

1. Network Separation: CA DOJ is now requiring that law enforcement computer networks with CLETS access be "separated" from other networks within the organization. Hemet's network configuration does not currently meet these new DOJ standards. In order to come into compliance, the attached network separation project must be completed. This project will cost approximately \$120,000 and there is no identifiable funding source in grant or operations budgets.

Network Hardware required for CA DOJ Internal Network Security & Reconfiguration:

- (2) - HP Procurve 5412 zl switch with modules to provide 48 x 1Gb copper ports and 6 x 1Gb fiber ports (approximate cost: \$27,500)
- (2) - Checkpoint 4810 firewall appliances with support agreement for 1 year (ongoing) (approximate cost: \$85,500)
- (1) - Checkpoint Smart 1-25 Management appliance (approximate cost: \$7,000)

Estimated Cost : \$120,000.00

2. Two-factor Authentication: CA DOJ is now requiring that authorized users login using a "two-factors" of authentication. This required the purchase and installation of an additional server and related hardware. Funding for this project has been identified through an existing Justice Assistance Grant and negotiations with the WCSG. No council action or additional funding is required for this phase of the project.

**COORDINATION AND REVIEW:**

The West Covina Service Group implementation team includes Lt. Dean Evans (police) and IT Supervisor Scott Underwood. They have worked closely with the WCSG staff during the course of this project and all parties are in agreement with the proposed course of action.

The CA DOJ - Network Information Security Unit has reviewed several network configuration proposals from the Hemet team, and ultimately gave final approval on August 27, 2012. It is the recommendation of the entire team that we move forward on the network separation project immediately to avoid further delays in the WCSG implementation.

**INTEGRATION OF CITY COUNCIL GOALS:**

Public safety and the implementation of the Hemet ROCS initiative have been identified as top priorities by the city council. One of the key components to improving the delivery of public safety services in Hemet is the use of technology to enhance efficiencies. The WCSG project continues to be the center-point of that initiative. Approval of this recommendation will trigger a 30-day project completion and a new “go-live” target date of November 1, 2012. Authorization for the Interim City Manager to negotiate and execute contracts/purchase orders in an amount not to exceed \$120,000 will contribute to maintaining the tight time-frame for completion. All purchase orders/contracts will be in accordance with city purchasing procedures.

**FISCAL IMPACT:**

Estimated cost of the required network hardware is \$120,000. It is recommended that funds in the excess General Fund reserve (amount of reserve over the required 35%) be used to fund this one-time cost. The *Fiscal Policies* recently adopted recommended the use of reserves for one-time capital costs, rather than on-going operational costs. At the time the FY 2012-2013 Budget was adopted, it was estimated that \$1.7 million remained in the excess reserve (in addition to the approximately \$11 million budgeted reserve of 35%). When FY 2011-2012 is closed out if there is additional savings from FY 2011-2012, the Council may want to consider replenishing this amount.

Respectfully Submitted,



David M. Brown  
Chief of Police

Fiscal Review,



Rita Conrad  
Deputy City Manager/Admin. Svcs.



*Staff Report*

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Jorge Biagioni, City Engineer; Mark Orme, Interim City Manager *MO*

DATE: September 11, 2012

RE: **Amendments to the City of Hemet Stormwater Management and Discharge Controls Ordinance to Comply with Stormwater Permit Requirements**

**RECOMMENDED ACTION:**

That the City Council introduce, read by title only and waive further reading of Ordinance Bill No. 12-073 amending the City's stormwater management and discharge controls ordinance to comply with certain stormwater permit requirements.

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET AMENDING CHAPTER 14, ARTICLE X OF THE HEMET MUNICIPAL CODE REGARDING STORMWATER MANAGEMENT AND DISCHARGE CONTROLS"

**BACKGROUND:**

The City of Hemet is one of 14 cities in Riverside County, along with the County of Riverside and the Riverside County Flood Control and Water Conservation District, who are co-permittees in area wide stormwater permit Order No. R8-2010-0033 (2010 Permit) issued by the California Regional Water Quality Control Board – Santa Ana region. Among other things, the 2010 Permit requires co-permittees to maintain adequate legal authority to control the contribution of pollutants to the Municipal Separate Storm Sewer System (MS4) and to enforce those authorities. Specifically, the 2010 Permit lists certain minimum legal authorities that co-permittees must have in their respective ordinances, including sufficient enforcement authority and penalties to ensure compliance, adequate monitoring and inspection requirements, the use of Best Management Practices (BMPs), and the promotion of green infrastructure and low impact development.

The 2010 Permit required each co-permittee to review their ordinances and submit a certification statement, signed by legal counsel, to verify ordinances contained all necessary legal authority to comply with the 2010 Permit in January 2012. The City of Hemet submitted this certification statement after completing a review and identifying ordinance amendments necessary to comply with the 2010 Permit. Adoption of this amended ordinance will complete this 2010 Permit requirement.

## **PROJECT DESCRIPTION:**

The proposed ordinance amends the City's existing Stormwater Management and Discharge Controls ordinance to ensure compliance with the 2010 Permit. Specifically, the proposed amendments to the Chapter 14, Article X do the following: (1) authorize the City to carry out inspections, surveillance, and monitoring necessary to ensure that residential, industrial, commercial and constructions sites discharging into the MS4 are complying with the City's ordinance and permit requirements; (2) authorize the City to stop pollutant discharge, or the threat of discharge, if a discharger is unable or unwilling and there exists a serious threat to public health or the environment; (3) require the use of Best Management Practices to prevent and reduce the discharge of pollutants into the MS4; and (4) add additional sanctions to ensure compliance. In addition, the proposed amendments add language to promote Green Infrastructure/Low Impact Development techniques, as also required by the 2010 Permit.

This ordinance is administered, implemented and enforced by the city engineer, and by other city personnel designated by the city engineer to act on his behalf. The environmental services manager coordinates the overall municipal stormwater permit compliance program. Personnel in various city departments are involved in implementing the program: the Public Works Streets Department cleans and maintains the city's storm drain system; the Engineering Department reviews and approves Water Quality Management Plans for new development projects; Public Works inspectors and Building inspectors conduct stormwater inspections at construction sites; Code Enforcement officers assist with enforcement of the ordinance provisions.

## **CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:**

The amendments to this ordinance are a requirement of the 2010 Permit. In addition, the amended ordinance is consistent with the following General Plan 2030 Implementation Program and Policies:

***CSI-P-4 Project Review for Storm Drainage***—Require project applicants to decrease stormwater runoff and increase groundwater recharge by reducing pavement in development areas and using design practices such as permeable parking bays and parking lots with bermed storage areas for rainwater detention, or using other best management practices, as appropriate. Downstream drainage studies and improvements or easements may also be required as appropriate to the scale and location of development projects, and shall be in accordance with Drainage Master Plans or Sub-Area Plans. Funding mechanisms and maintenance entities shall be determined at the time of project review for the long term maintenance of the drainage facilities. To the extent practicable, facilities shall be designed in accordance with Riverside County Flood Control standards for dedication to the District.

*Update codes, standards and design review to promote the incorporation of Low Impact Development techniques, green infrastructure and technology, and Best Practices in compliance with the 2010 Riverside County MS-4 Permit.*

***LU-2.11 Stormwater Management***—Require a Stormwater Management approach to drainage systems that promotes multiple purposes for flood protection, water quality, groundwater recharge, habitat hydration, and serves as an attractive community amenity. Promote naturalized, softbottom channels and basins with landscaped banks and setbacks that incorporate trail systems where appropriate.

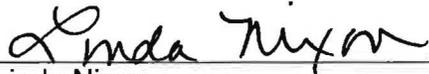
***GOAL OS-5***—Conserve and protect surface water, groundwater, and imported water resources.

**OS-5.3 Development Design**—Encourage the efficient use of water resources by residential, commercial, and industrial users by requiring development project proposals to incorporate best management practices into their designs, including the use of new technology in development design.

**FISCAL IMPACT:**

- No General fund impact. Adoption of the amended ordinance itself will have no fiscal impact. Any costs related to implementation of programs will be expended in Storm Drain Fund No. 254-4650.
- In FY 11/12, the City of Hemet Stormwater Permit Compliance Program costs were approximately \$530,000. These costs were paid from the rate-based Storm Drain Fund No. 254-4650. Implementation of new 2010 Permit requirements may increase Storm Drain Fund operational budget needs, and may warrant review of the current rate structure in the near future.
- Failure to amend this ordinance constitutes a violation of the 2010 Permit and, ultimately, a violation of the Clean Water Act (CWA). Persons in violation of the CWA are subject to a civil penalty not to exceed between \$10,000-\$25,000 per day for each violation.

Respectfully submitted



Linda Nixon  
Environmental Services Manager

Approved as to form:



Eric S. Vail  
City Attorney

Fiscal Review:



Rita Conrad  
Finance Director

**Attachment(s):** City of Hemet Stormwater Management and Discharge Controls Ordinance to Comply with Stormwater Permit Requirements (Chapter 14, Article X of the Hemet Municipal Code)



1  
2  
3  
4 **CITY OF HEMET**  
5 **Hemet, California**  
6 **ORDINANCE NO. 12-073**

7 **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HEMET**  
8 **AMENDING CHAPTER 14, ARTICLE X OF THE HEMET MUNICIPAL**  
9 **CODE REGARDING STORMWATER MANAGEMENT AND**  
10 **DISCHARGE CONTROLS**

11 **THE CITY COUNCIL OF THE CITY OF HEMET ORDAINS AS FOLLOWS:**

12 **SECTION 1: Findings.** The City Council finds as follows:

- 13 A. The City of Hemet is one of 14 cities in Riverside County, along with the County of  
14 Riverside and the Riverside County Flood Control and Water Conservation  
15 District, who are co-permittees in an area wide stormwater permit Order No. R8-  
16 2010-0033 (2010 Permit) issued by the California Regional Water Quality Control  
17 Board – Santa Ana region.
- 18 B. Among other things, the 2010 Permit requires co-permittees to maintain adequate  
19 legal authority to control the contribution of pollutants to the Municipal Separate  
20 Storm Sewer System (MS4) and to enforce those authorities.
- 21 C. Specifically, the 2010 Permit lists certain minimum legal authorities that co-  
22 permittees must have in their respective ordinances, including sufficient  
23 enforcement authority and penalties to ensure compliance, adequate monitoring  
24 and inspection requirements, the use of Best Management Practices (BMPs), and  
25 the promotion of green infrastructure and low impact development, among other  
26 things.
- 27 D. This ordinance makes amendments to the City's existing stormwater regulations  
28 to ensure compliance with the requirements of the 2010 Permit.

1 **SECTION 2: Amending Chapter 14, Article X of the Municipal Code.** Chapter  
2 14 of Article X is amended in its entirety to read as follows:

3 **Article X**

4 **Stormwater/Urban Runoff Management and Discharge Controls**

5 **DIVISION 1. GENERALLY**

6 **Sec. 14-471. – Title**

7 **Sec. 14-472. – Purpose and Intent**

8 **Sec. 14-473. – Definitions**

9 **Sec. 14-474. – Responsibility for administration**

10 **Sec. 14-475. – Regulatory consistency**

11 **Sec. 14-476. – Severability**

12 **Sec. 14-471. Title.**

13 This article shall be known as the City of Hemet Stormwater/Urban Runoff  
14 Management and Discharge Controls Ordinance and may be so cited.

15 **Sec. 14-472. Purpose and intent.**

16 The purpose of this article is to ensure the future health, safety and general  
17 welfare of the citizens by:

18 (1) Reducing pollutants in stormwater discharges to the maximum extent  
19 practicable;

20 (2) Regulating illicit connections and discharges to the storm drain system; and

21 (3) Regulating non-stormwater discharges to the storm drain system.

22 The intent of this article is to protect and enhance the water quality of Hemet  
23 watercourses, water bodies, ground water, and wetlands in a manner pursuant to and  
24 consistent with the Federal Clean Water Act (33 U.S.C. § 1342), the Porter-Cologne  
25 Water Quality Control Act (California Water Code § 13000 et seq.) and the conditions of  
26 any NPDES permit issued or applicable to the city.

27 **Sec. 14-473. Definitions.**

28 The terms as used in this article shall have the following meanings:

1           *Best management practices (BMP's)* means any activities, prohibitions, practices,  
2 procedures, programs or other measures designed to prevent or reduce the discharge of  
3 pollutants directly or indirectly into waters of the United States. BMP's shall include, but  
4 are not limited to, those measures specified in the California Stormwater Best  
5 Management Practice Handbooks for Municipal, Industrial/Commercial and Construction  
6 activity and those measures identified by the city engineer.

7           *City* means the City of Hemet.

8           *City engineer* means the city engineer of the City of Hemet.

9           *Discharge*, when used as a verb, means to allow pollutants to directly or indirectly  
10 enter stormwater, or to allow stormwater or non-stormwater to directly or indirectly enter  
11 the storm drain system from an activity, operations or property, which one owns or  
12 operates. When used as a noun, "Discharge" means the pollutants, stormwater and/or  
13 non-stormwater that are discharged.

14           *Discharger* means any person or entity engaged in activities or operations or  
15 owning facilities or property, which will or may result in pollutants entering stormwater or  
16 the storm drain system. Dischargers include, but are not limited to, real property  
17 owners, occupants, tenants, lessees, contractors, developers, managers and  
18 employees.

19           *Green infrastructure* means management approaches and technologies that  
20 infiltrate, evapotranspire, capture and reuse stormwater to maintain or restore natural  
21 hydrology.

22           *Illicit discharge* means any discharge to the storm drain system that is not  
23 composed entirely of stormwater runoff except discharges made pursuant to a National  
24 Pollutant Discharge Elimination System (NPDES) Permit or as otherwise authorized by  
25 the Santa Ana Regional Water Quality Control Board.

26           *Illicit connection* means any physical connection to a storm drain system which  
27 has not been permitted by the City of Hemet, the Riverside County Flood Control and  
28 Water Conservation District, or other appropriate public agency.

1           *Low impact development* means an approach to stormwater management that  
2 seeks to manage rainfall where it falls using decentralized, small-scale controls  
3 integrated into a site's landscape features with the goal of mimicking a site's  
4 predevelopment hydrology by infiltrating, filtering, storing, evaporating, and detaining  
5 runoff close to its source.

6           *Maximum extent practicable* means the standard for implementing stormwater  
7 management programs as required by Section 402(p((3)(B)(iii) of the Clean Water Act  
8 and as defined in Appendix 4 of the California Regional Water Quality Control Board-  
9 Santa Ana Region stormwater permit No. R8-2010-0033 and any subsequent renewals  
10 to such permit.

11           *Municipal NPDES permit* means an area-wide NPDES permit issued to a  
12 government agency or agencies for the discharge of stormwater from a stormwater  
13 system.

14           *National Pollutant Discharge Elimination System (NPDES) Permit* means a  
15 stormwater discharge permit issued by the Santa Ana Regional Water Quality Control  
16 Board or the State Water Resources Control Board in compliance with the Clean Water  
17 Act.

18           *Non-stormwater discharge* means any discharge to the storm drain system that is  
19 not entirely composed of stormwater, which includes but is not limited to sewage; wash  
20 water from cleaning or hosing of residential, municipal, industrial or commercial areas;  
21 runoff from material storage areas containing chemicals, fuels, grease, oil or other  
22 pollutants; pool or fountain water containing chlorine, biocides, or other chemicals;  
23 discharges of pool or fountain filter backwash water; sediment, pet waste, vegetation  
24 clippings, or other landscape or construction related wastes; and food related wastes.

25           *Person* means any natural person, firm, association, club, organization,  
26 corporation, partnership, business trust, company or other entity which is recognized by  
27 law as the subject of rights or duties.

28           *Pollutant* means anything which causes the deterioration of water quality such

1 that it impairs subsequent and/or competing uses of the water. Pollutants may include  
2 but are not limited to paints, oil and other automotive fluids, soil, rubbish, trash, garbage,  
3 debris, refuse, waste, fecal coliform, fecal streptococcus, enterococcus, heavy metals,  
4 hazardous waste, chemicals, fresh concrete, yard waste from commercial landscaping  
5 operations, animal waste, materials that result from the process of constructing a  
6 building or structure, nauseous or offensive matter of any kind.

7 *Premises* means any building, lot, parcel of land, land or portion of land whether  
8 improved or unimproved.

9 *Storm drain system* means any facility within the City of Hemet by which  
10 stormwater may be conveyed to waters of the United States. Storm drain system  
11 includes but is not limited to any roads with drainage systems, streets, curbs, gutters,  
12 catch basins, natural and artificial channels, ditches, aqueducts, storm drains, inlets,  
13 conduits or other drainage structure.

14 *Stormwater runoff* means surface runoff and drainage associated with rain storm  
15 events and snow melt.

16 **Sec. 14-474. Responsibility for administration.**

17 This article shall be administered, implemented and enforced for the city by the  
18 city engineer, or by any person or persons designated by the city engineer to act on his  
19 or her behalf.

20 **Sec. 14-475. Regulatory consistency.**

21 This article shall be construed to assure consistency with the requirements of the  
22 Clean Water Act, the Porter-Cologne Water Quality Control Act and acts amendatory  
23 thereof or supplementary thereto, applicable implementing regulations, and any existing  
24 or future municipal NPDES permits and any amendments or revisions thereto or  
25 reissuance thereof.

26 **Sec. 14-476. Severability.**

27 If any provision, clause, sentence, or paragraph of this article or the application  
28 thereof to any person, establishment, or circumstances shall be held invalid, such

1 invalidity shall not affect the other provisions or application of this article which can be  
2 given effect without the invalid provision or application, and to this end, the provisions of  
3 this article are hereby declared to be severable.

4  
5 **DIVISION 2. MANAGEMENT AND DISCHARGE REGULATIONS AND**  
6 **REQUIREMENTS**

7 **Sec. 14-491 – Reduction of pollutants in stormwater.**

8 **Sec. 14-492 – Illicit connections / discharges.**

9 **Sec. 14-493 – Non-stormwater discharges.**

10 **Sec. 14-494 – Discharges in violation of permit.**

11 **Sec. 14-495 – Authority to inspect, sample and monitor.**

12 **Sec. 14-496 – Penalties and enforcement.**

13 **Sec. 14-497 – Emergency abatement.**

14 **Sec. 14-491. Reduction of pollutants in stormwater.**

15 (a) *General.* It is a violation of this article to throw, deposit, leave, maintain, keep,  
16 or permit to be thrown, deposited, placed, left or maintained, any pollutant in or upon any  
17 street, alley, sidewalk, storm drain, inlet, catch basin, conduit or other drainage  
18 structures, business place, or upon any public or private plot of land in the city. The only  
19 exception being where such pollutant is temporarily placed in an appropriate container  
20 with a spill containment system for later collection and removal. It is a violation of this  
21 article to cause or permit any dumpster, solid waste bin, or similar container to leak such  
22 that any pollutant is discharged into any street, alley, sidewalk, storm drain, inlet, catch  
23 basin, conduit or other drainage structures, business place, or upon any public or private  
24 plot of land in the city.

25 (b) *Best Management Practices.* Any person, including any commercial or  
26 industrial business, engaged in activities or operations, or owning facilities or property  
27 which will or may result in pollutants entering stormwater, the municipal storm drain  
28 system, or waters of the United States shall implement best management practices to

1 prevent or reduce the discharge of pollutants in the storm drain system consistent with  
2 the maximum extent practicable standard, and shall document the effectiveness of such  
3 best management practices in reducing the discharge of pollutants to the storm drain  
4 system per requirements of the city engineer.

5 (c) *Construction sites.* Any person performing construction work in the city shall  
6 comply with the provisions of this article, and other city ordinances for erosion and  
7 sediment control.

8 (d) *New development and redevelopment.* New development or redevelopment  
9 projects shall control stormwater runoff so as to prevent any deterioration of water quality  
10 that would impair subsequent or competing uses of the water. The use of green  
11 infrastructure and low impact development techniques shall be promoted to control  
12 stormwater runoff at the source and more closely approximate pre-development runoff  
13 conditions. The city engineer shall identify the BMP's that may be implemented to  
14 prevent water quality deterioration and promote low impact development techniques and  
15 shall identify the manner of implementation. The BMP's may, among other things,  
16 require new developments or redevelopments to do any of the following:

17 (1) *Increase permeable areas,* by leaving highly porous soil and low lying  
18 areas undisturbed; by incorporating landscaping and open space into the project design;  
19 by using porous materials for or near driveways and walkways; and by incorporating  
20 detention ponds and infiltration pits into the project design.

21 (2) *Direct runoff to permeable areas,* by orienting it away from impermeable  
22 areas to swales, berms, green strip filters, gravel beds, and French drains; by installing  
23 rain gutters oriented towards permeable areas; by modifying the grade of the property to  
24 divert flow to permeable areas and minimize the amount of stormwater runoff leaving the  
25 property; and by designing curbs, berms or other structures such that they do not isolate  
26 permeable or landscaped areas.

27 (3) *Maximize stormwater storage for reuse,* by using retention structures,  
28 subsurface areas, cisterns, or other structures to store stormwater runoff for reuse or

1 slow release.

2 (f) *Existing development.* Existing development shall control stormwater  
3 runoff so as to prevent any deterioration of water quality that would impair subsequent or  
4 competing uses of the water. The city engineer shall identify the BMP's that may be  
5 implemented to prevent such deterioration and shall identify the manner of  
6 implementation.

7 **Sec. 14-492. Illicit connections/discharges.**

8 It is a violation of this article to establish, use, maintain, or continue illicit  
9 connections to the storm drain system, or to commence or continue any illicit discharges  
10 to the storm drain system. This prohibition against illicit connections and discharges is  
11 expressly retroactive and applies to connections and discharges made in the past,  
12 regardless of whether permissible under the law or practices applicable or prevailing at  
13 the time of the connection or discharge.

14 **Sec. 14-493. Non-stormwater discharges.**

15 The discharges of non-stormwater into the storm drain system are a violation of  
16 this article except as specified below:

17 (1) The discharge prohibition shall not apply to any discharge regulated under a  
18 NPDES permit or waiver issued to the discharger and administered by the State of  
19 California under the authority of the EPA, provided that the discharger is in full  
20 compliance with all requirements of the permit or waiver and other applicable laws or  
21 regulations.

22 (2) Discharges from the following activities will not be considered a violation of  
23 this article when properly managed: water line flushing and other discharges from  
24 potable water sources; landscape irrigation and lawn watering; other irrigation water;  
25 diverted stream flows; rising ground waters; groundwater infiltration; uncontaminated  
26 pumped ground water; passive foundation and footing drains; water from crawl space  
27 pumps; air conditioning condensation; natural springs; individual residential car washing;  
28 flows from riparian habitats and wetlands; dechlorinated swimming pool discharges;

1 flows from fire fighting; discharges covered by an NPDES permit, waste discharge  
2 requirements, or waivers issued by the Regional Board or State Board; waters not  
3 otherwise containing wastes as defined in the state Porter-Cologne Water Quality  
4 Control Act Section 13050(d); and other types of discharges identified and  
5 recommended by the city and approved by the Regional Board.

6 **Sec. 14-494. Discharges in violation of permit.**

7 (a) *Municipal NPDES permit.* Any discharge that would result in or contribute to  
8 a violation of an existing or future municipal NPDES permit(s) or any amendment or  
9 revision thereto or reissuance thereof, either separately considered or when combined  
10 with other discharges, is a violation of this article and is prohibited. Liability for any such  
11 discharge shall be the responsibility of the person(s) causing or responsible for the  
12 discharge, and such person(s) shall defend, indemnify and hold harmless the City of  
13 Hemet in any administrative or judicial enforcement action relating to such discharge.

14 (b) *NPDES permit for industrial/commercial and construction activity.* Any  
15 industrial discharger, discharger associated with construction activity, or other discharger  
16 subject to any NPDES permit issued by the United States Environmental Protection  
17 Agency, the State Water Resources Control Board, or the Santa Ana Regional Water  
18 Quality Control Board shall comply with all requirements of such permit. Such  
19 dischargers shall specifically comply with the following permits: the industrial stormwater  
20 general permit, the construction activity stormwater general permit, and the dewatering  
21 general permit. Proof of compliance with said NPDES general permits may be required  
22 in a form acceptable to the city engineer prior to issuance of any grading, building or  
23 occupancy permits.

24 **Sec. 14-495. Authority to inspect, sample, and monitor.**

25 (a) Inspections. The city engineer may inspect the premises of any discharger at  
26 reasonable times and in a reasonable manner to carry out the purposes of this article. If  
27 a discharger refuses to allow entry for inspection, an inspection warrant shall be  
28 obtained prior to inspection.

1 (b) Scope of Inspections. Inspections may include all actions necessary to  
2 determine whether any illicit discharge/connection exist, whether the BMPs installed and  
3 implemented are adequate to comply with the provisions of this article, whether those  
4 BMPs are being properly maintained, and whether the facility, discharger, or activity  
5 complies with other requirements of this article. This may include but may not be limited  
6 to visual inspections, records review, sampling, metering, and monitoring. Records,  
7 reports, analyses, or other information required under this article or pursuant to any  
8 permit may be inspected and copied, and photographs may be taken to document a  
9 condition and/or a violation of this article.

10 **Sec. 14-496. Penalties and Enforcement.**

11 Any person in violation of this article is subject to the procedures and penalties set  
12 forth in Chapter 1, Section 1-8, Violations of Code, of the Hemet Municipal Code. In  
13 addition, to the extent that the city makes any provision of this article or identified BMP a  
14 condition of approval to the issuance of a permit, any person in violation of such  
15 condition is subject to the permit revocation procedures set forth in the article governing  
16 permit issuance.

17 **Sec. 14-497. Emergency abatement.**

18 The city engineer is authorized to immediately abate or require the abatement of  
19 any violation of this article that constitutes an immediate threat to the health, safety or  
20 well-being of the public of the environment. If any such violation is not abated  
21 immediately as directed by the city engineer, the city or the city's designated agent is  
22 authorized to take any and all measures required to abate the violation, including  
23 entering onto private property. It shall be unlawful for any person, owner, agent or  
24 person in possession of any premises to refuse to allow the city or its contracting agents  
25 to enter upon the premises for the purpose of abating the violation. The cost of any such  
26 abatement by city authorized herein shall be borne by the property owner and/or  
27 responsible party, which cost shall include administrative costs as well as the actual cost  
28 of abatement. The cost shall be invoiced to the landowner and/or responsible party. If

1 the invoice is not paid within sixty (60) days, the city shall have the authority to place a  
2 lien upon and against the property. Any relief under this section shall not prevent the  
3 city from seeking other and further relief authorized under this article or in the Code.”  
4

5 **SECTION 4:** The City Council hereby determines that this Ordinance is exempt from  
6 review under the California Environmental Quality Act (“CEQA”) (California Public  
7 Resources Code Section 21000 et seq.), because pursuant to State CEQA Regulation  
8 15307 (14 Cal. Code Regs., § 15307), this Ordinance is covered by the CEQA  
9 Categorical Exemption for actions taken to assure the maintenance, restoration,  
10 enhancement, or protection of a natural resource where the regulatory process involves  
11 procedures for protection of the environment. The adoption of this chapter will result in  
12 the enhancement and protection of water resources in the City, and will not result in  
13 cumulative adverse environment impacts. It is therefore exempt from the provisions of  
14 CEQA.  
15

16 **SECTION 5:** This Ordinance shall take effect and be in full force and operation 30 days  
17 after adoption.  
18

19 **SECTION 6:** If any section, subsection, subdivision, sentence, clause, or portion of this  
20 ordinance, is for any reason held to be invalid or unconstitutional by the decision of any  
21 court of competent jurisdiction, such decision shall not affect the validity of the remaining  
22 portions of the Ordinance. The City Council hereby declares that it would have adopted  
23 this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or  
24 portion thereof, irrespective of the fact that any one or more sections, subsections,  
25 sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.  
26

27 **SECTION 7: PUBLICATION.**

28 The City Clerk is authorized and directed to cause this Ordinance to be published

1 within fifteen (15) days after its passage in a newspaper of general circulation and  
2 circulated within the City in accordance with Government Code Section 36933(a) or, to  
3 cause this Ordinance to be published in the manner required by law using the alternative  
4 summary and pasting procedure authorized under Government Code Section 39633(c).

5  
6 **INTRODUCED** at the regular meeting of Hemet City Council on September 11, 2011.

7 **APPROVED AND ADOPTED** this 25<sup>th</sup> day of September, 2011.

8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

\_\_\_\_\_  
Robert Youseff, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Sarah McComas, City Clerk

\_\_\_\_\_  
Eric S. Vail, City Attorney

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 the  
6 foregoing Ordinance was introduced and first read on the 11<sup>th</sup> day of September, 2011,  
7 and had its second reading at the regular meeting of the Hemet City Council on the 25<sup>th</sup>  
8 day of September, 2011, and was passed by the following vote:

9

10 **AYES:**

11 **NOES:**

12 **ABSTAIN:**

13 **ABSENT:**

14

15

\_\_\_\_\_  
Sarah McComas, City Clerk

16

17

18

19

20

21

22

23

24

25

26

27

28