



AGENDA

REGULAR MEETING OF THE HEMET CITY COUNCIL

October 23, 2012

6:00 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

Please silence all cell phones

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

Call to Order

Roll Call

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

Work Study

Discussion regarding these items, with possible direction to staff

1. Hemet Heritage Foundation – Rob Lindquist and Vince Moses
 2. Year End Report for Fiscal Year 2011/12 and Update for Fiscal Year 2012/13 – Rita Conrad, DCM/Administrative Service Director
-

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 Council Business

Notice to the Public

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

Consent Calendar

3. **Approval of Minutes** – October 9, 2012
4. **Receive and File** – Warrant Registers
 - a. Warrant registers dated October 2, 2012 and October 4, 2012. Payroll for the period of September 17, 2012 to September 30, 2012 was \$583,876.61.
5. **Recommendation by Police Department** – Purchase of Interoperable Handheld Radios – 2010 Homeland Security Grant
 - a. Approve the Consultant Services Agreement by and between the City of Hemet and Motorola Solutions, inc. for the purchase of 40 handheld radios.

6. **Recommendation by Public Works** – Park Commission Recommendations
 - a. Tree Removal Request – 3060 La Paloma Street – Camphor (2)
Recommendation to deny request and approve tree trim and removal of surface roots.
 - b. Tree Removal Request – 941 Lucerne Street – Ash (1)
Recommendation to approve request with no replacement
 - c. Tree Removal Request – 960 Lucerne Street – Ash (1)
Recommendation to approve request with no replacement

 7. **Recommendation by Public Works** – Amendment to the City’s Classification Manual, Job Classifications and Descriptions and Salary Ranges for Water Quality and Conservation Specialist, Water Production Systems Operator I/II, and Water/Waste Water Supervisor
 - a. Authorize staff to amend the City’s Classification Manual by modifying job descriptions/qualifications and adjusting salary range for the positions of Water Quality and Conservation Specialist, Waste Production Systems Operator I/II, and Water/Waste Water Supervisor, to be effective October 23, 2012, in order to continue with the implementation of the City-Wide Restructuring.

 8. **Recommendation by Engineering** – Change Order No. 1 for the City Wide Rehabilitation, City Project No. 5551
 - a. Authorize the City Manager to approve Change Order No. 1 in the amount of \$133,000 for additional pavement rehabilitation, ADA access ramps, curb and gutter and new sidewalk, on Buena Vista Street from Stetson Avenue to Thornton Avenue; and
 - b. Establish budget in the amount of \$133,000 in Fund No. 222-5551-5500 for the cost of the additional work.
-

Communications from the Public

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

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

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

Discussion/Action Items

9. **Agreement with UniFirst Corporation for Uniform Rental and related Accessories** – Public Works Director Jensen
 - a. Approve a Customer Service Agreement with UniFirst Corporation for uniform rental and related accessory services, city-wide for a period of 3 years effective December 1, 2012, with two (2), one-year options to renew.

 10. **West Valley High School Lighted Crosswalk, City Project No. 5583** – Interim City Manager Orme
 - a. Award the contract to the lowest, responsive bidder, Sierra Pacific Electric for the West Valley High School Lighted Crosswalk, City Project No. 5583, in the amount of \$84,256, and reject all other bids.
-

City Council Reports

11. 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

- i. Park Commission
- ii. Indian Gaming Distribution Fund

e. Mayor Youssef

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

B. Ad-Hoc Committee Reports

1. Christmas Parade 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. City Council Meeting Schedule for November and December

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, November 13, 2012 at 7:00 p.m. for considerations of items placed on that agenda. The next regular meeting will be held, November 27, 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.

#3



MINUTES

REGULAR MEETING OF THE HEMET CITY COUNCIL

October 9, 2012

6:30 p.m.

www.cityofhemet.org

City of Hemet Council Chambers

450 E. Latham Avenue

Please silence all cell phones

Call to Order

Mayor Youssef called the meeting to order at 6:30 p.m.

Roll Call

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

ABSENT: None

Closed Session

Notice of Opportunity for Public Comment

There were no public comments presented at this time.

The City Council recessed to Closed Session 6:31 p.m.

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 Organizations: *Hemet Fire Fighter's Association*
2. Conference with Legal Counsel - Existing Litigation
Pursuant to Government Code section 54956.9(a)
Names of case: *Justin Bryan, et al. v. City of Hemet, et al*
US District Court Case No. CV 11-10690

REGULAR SESSION

7:00 p.m.

City of Hemet Council Chambers

450 E. Latham Avenue

Call to Order

Mayor Youssef called the meeting to order at 7:05 p.m.

Roll Call

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

ABSENT: None

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

Invocation

Invocation was given by Jan deSpain, Hemet-San Jacinto Interfaith Council

Pledge of Allegiance

Pledge of Allegiance was led by Council Member Krupa

City Attorney Closed Session Report

3. 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*

The City Council received a briefing from the City's Labor Negotiators. There was no additional reportable action.

4. Conference with Legal Counsel - Existing Litigation

Pursuant to Government Code section 54956.9(a)

Names of case: *Justin Bryan, et al. v. City of Hemet, et al*

US District Court Case No. CV 11-10690

The City Attorney reported that this case was dismissed with prejudice.

Presentation

5. Recognize Sgt. Pust for his service as the Sergeant of Arms

Chief Brown, Mayor Youssef and Mayor Pro Tem Foreman, presented Sgt. Pust with a Certificate of Appreciation for his 12 months service as the Sergeant of Arms.

6. Recognize Armed Forces Banner Program Donors
Laurie Knotek, Special Events Coordinator, Mayor Youssef and Mayor Pro Tem Foreman, presented Certificates of Appreciation to the following for their donation to the City's Armed Forces Banner Program:

Burke, Williams and Sorenson
Hemet Elks Auxillary
Hemet Police Management Association
Melvin Holmes
Dee Dee Cordill
Hemet Firefighters Association
Hemet Police Officers Association
Peter Odencrans and Diana Mitchell
American Legion Post 53
Prince of Peace Lutheran Church

City Council Business Consent Calendar

7. **Approval of Minutes** - September 25, 2012
8. **Receive and File** - Investment Portfolio as of June 2012
9. **Receive and File** - Warrant Register
 - a. Warrant register dated September 20, 2012. Payroll for the period of September 3, 2012 to September 16, 2012 was \$548,768.22
10. **Recommendation by Finance** - Destruction of Certain Records
 - a. Adopt a resolution authorizing the destruction of certain records.
Resolution No. 4525
11. **Recommendation by Engineering** - Traffic Commission recommendations
 - a. Red Curbs at Oltman Park
Recommendation to paint a section of the curb red.
 - b. Motorcycle Parking Stalls at City's Library
Recommendation to re-stripe the site for motorcycle parking and add signs.
12. **Recommendation by Engineering** - Waterline Easement - Echo Hills Waterline Project, CIP 5580
 - a. Accept the Grant of Easement for waterline easement APN No. 451-140-005; and
 - b. Authorize the City Clerk to record it with the County Recorder.

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

Communications From the Public

Becki Gomez, Hemet, applauded the change in our valley over the last few weeks due to the efforts of Rebuild Hemet.

Lois Elsensohn, expressed concern with Global Agenda 21 and recommended that the City Council consider opting out of Southern California Edison's Smart Reader Program due to radiation sickness.

Mayor Youssef, confirmed that the City's name has been removed from the list of Agenda 21's participating cities.

Dustin Murray, Hemet, spoke in opposition to contracting out the City's Fire Department. 14 long term police officers have left the City of Hemet. Replacing them are new officers that are not trained or familiar with the City. The purpose of Government is to protect the public and in my opinion you are not.

Cheryl Rupe, Hemet, recommended that the Police Department write citations for vehicles parked in the way of the streetsweeper and right hand turns on red lights to help generate revenue.

Daniel Specht, Hemet, a Hemet resident is willing to donate the land, maintain the facility and cover the liability for a skatepark. All that is needed is the funding to build the facility. Daniel's Mom noted that there is grant money available. These kids travel all over the Inland Empire to various skateparks.

Mayor Pro Tem Foreman, recommended that Mr. Specht meet with the City Manager.

Christopher Walker, Hemet, presented Mayor Youssef with a simulated AAA card for his wife.

Brishen Kruse, Hemet, spoke in support of the Police and Fire Departments.

Howard Tounget, Hemet, expressed concern with political signs being placed on private and public property without permission. Mr. Tounget expressed concern with credit charges and cell phone calls to other states by City Council Members. Mr. Tounget asked the City Council what they are going to do about John Petty's house on Carmalita. An award was given to Sgt. Pust for 12 months of service as a Sergeant of Arms, yet Colin McNie was never recognized for his 25 years of service with the City.

Diana Eleyseten, Hemet, assisted an elderly women that fell off the curb on Stetson Avenue in a electric chair trying to maneuver around a pole surrounded by tumbleweeds. Ms. Eleyseten requested that the City's crews clear the tumbleweeds from the sidewalk.

Mayor Youssef, requested that Public Works follow-up with Ms. Eleyseten.

Joy Ward, Hemet, requested that the City Council hold MWD to their promises for a recreational facility at Diamond Valley Lake.

Discussion/Action Items

13. **Recommendation by Community Investment** - City Council Appointment of Director to the Hemet Community Land Trust

- a. Appoint a new "City Director" to the Hemet Community Land Trust to fill the vacancy created by the resignation of Mr. Jerry Franchville.

John Jansons, Community Investment Director, requested that the City Council replace the vacancy on the Board of the Hemet Community Land Trust created by the resignation of Jerry Franchville.

Council Member Smith nominated Council Member Krupa and Mayor Pro Tem Foreman seconded the nomination. Motion carried 5-0.

14. **Hemet Restoring Or Community Strategy (ROCS) Advisory Committee Recommendations** - Interim City Manager Orme

- a. Authorize the Hemet ROCS Citizen Advisory Committee (CAC) to be extended an additional seven (7) months through May 2013, due to the continued need for the committee to review and make recommendations on the remaining nine Ordinances, in order to complete the initial Hemet ROCS Ordinance program of work; and
- b. Disband the Hemet ROCS Executive Advisory Committee (EAC), due to the Committee fulfilling its obligation and meeting the City Council's intent.

Mark Orme, Interim City Manager, this is an opportunity to look back and reflect on what we have accomplished. Hemet ROCS has come to the six month period, staff said that it would report back to the City Council at this time. The Citizen's Advisory Committee (CAC) has done a wonderful job. Staff is recommending that the CAC be continued for an additional seven months to work through the remaining nine ordinances. Staff is recommending at this time that the Executive Advisory Committee (EAC) disband at this time since they have completed their scope of work. The City Council should be applauded for putting together a well thought out program that worked. This group of people made this program work. Staff is also recommending at this time that the City Council consider adding an additional member to the CAC from Sierra Dawn, making this an 18 member Committee. Mr. Orme thanked the staff for their efforts.

Mayor Youssef, the EAC did a great job. Mayor Youssef thanked the CAC for their dedication and concurred with the additional time for the committee.

Council Member Krupa, recommended approval of the additional committee member to represent the subdivision of Sierra Dawn.

Council Member Epps moved and Council Member Smith seconded a motion to approve Item No. 14.a. Motion carried 5-0.

Council Member Smith moved and Council Member Epps seconded a motion to approve Item No. 14.b. Motion carried 5-0.

The City Council gave direction to staff to add the additional member to the CAC.

15. **Reimbursement Agreement by and between City of Hemet and Valley-Wide Recreation and Park District** - Community Development Director Elliano
 - a. Approve the Reimbursement Agreement for the construction of a restroom and concession building at the Diamond Valley Lake Community Park in concept; and
 - b. Authorize the City Manager to finalize and execute the Reimbursement Agreement with Valley-Wide Recreation and Park District.

Deanna Elliano, Community Development Director, the proposed Reimbursement Agreement will be funded from the Diamond Valley Lake Park Development Impact Fee (DIF) fund (Account No. 362-0670) which was established by the City Council for capital improvements at Diamond Valley Lake Park. There are sufficient funds in this account to satisfy the obligations under this agreement. By State Law these types of fees can only be used for capital facilities, not to fund employees or equipment. The proposed facility includes a 3,000 square-foot first floor with restrooms, lockers, office and concession areas. The second floor provides for additional offices or meeting space and an outside shaded viewing deck. Per the agreement, Valley-Wide will submit an invoice and supporting expenditure documentation to the City for 50% of the Reimbursement (\$130,000) at the time of building permit. The remaining 50% of the reimbursement will be payable upon substantial completion of the facility, as determined by the City's Building Official. The facility is host to a number of tournaments which generate revenue in the City of Hemet. The addition of this facility is a proper use of the DIF funds. This is a true partnership with another agency to achieve a goal for the citizens. Staff is recommending that the City Council approve the Reimbursement Agreement in concept and authorize the City Manager to execute the final agreement with Valley-Wide Recreation and Park District.

Frank Gorman, Board Member for Valley-Wide Recreation and Park District, the Board is in support of the agreement. This construction project will be an asset to the recreational facility. Mr. Gorman thanked the City Council for their consideration.

Seth Weinger, Hemet, applauded Valley-Wide and encouraged them to use local companies to do the construction. Mr. Weinger asked if language can be included in the agreement to that effect.

Mayor Pro Tem Foreman, expressed concern with the cost and the fact that Valley-Wide will make money with this facility. Council Member Foreman asked why the money was set aside specifically for Diamond Valley Lake Facility.

Ms. Elliano, the DIF is based on a study, all of the master planned facilities were taken into consideration. The Diamond Valley Lake Facility was 16% of all of these funds, it was set aside in a separate account for accounting purposes. The other funds could be used for Diamond Valley Lake Facilities also. The total cost of the restroom/concession building is estimated to be \$1.3 Million. The facility includes multiple bathrooms with lockers and changing facilities.

Council Member Krupa, asked if the facility will be LEED's certified.

Mr. Gorman, I was originally surprised by the first bid, even in today's economy, the cost is high when you are required to pay prevailing wages. This project will be a good investment, this facility is booked almost every weekend with events.

Mayor Youssef, thanked the staff and Board of Valley-Wide for their continued effort to provide recreational facilities.

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

16. **Request Proposals for Fire Protection and Emergency Medical Services -**
Interim City Manager Orme

- a. Authority the City Manager to request proposals for Fire Protection and Emergency Medical Services from qualified government agency service providers.

Mark Orme, Interim City Manager, this is a difficult issue and one that has been hard to deal with. The emotional aspect is that we are all part of a City family. I have had the pleasure of getting to know many of the employees through my employment and as a member of the City's negotiating team. This is not an easy recommendation. This is not a recommendation to accept an RFP, but only a due diligence effort to determine what options the City has as it relates to Fire services. Unlike the State and Federal Governments, the City Council continues to balance the City's budget. Unfortunately, even with the continued dedication to cutting, reducing and right sizing to ensure we are balancing our budget, outside forces continue to impact this City's ability to gain a strong footing in order to keep our financial balance. This City is facing a \$2.5 to \$3 Million structural deficit next fiscal year. The State's Redevelopment dissolution was an immediate \$10 Million dollar hit to the City for this fiscal year alone. Annually, thereafter, another \$5 to \$7 Million will not be received. The City had to absorb \$2 Million into the General Fund after reductions were made. There is not one City our size that has been through the reductions that we've been through that can take a \$2 Million dollar hit and not have to further their City-wide effectiveness and efficiency evaluation. Mr. Orme reminded the City Council what this staff has effectively evaluated over the past five years: RFP for City Attorney Services which resulted in Burke, Williams and Sorenson prevailing and continuing as the City Attorney; Internal evaluation of contracting out for Park Maintenance again resulted in the fact that our staff was providing the service efficiently; closing down the Library was discussed, instead we reduced hours and days; RFQ for Simpson Center, the City is now out of the Community Center business, it was found that private enterprise can better facilitate those needs; the City's Refuse Division, we franchised the operations to a more effective provider and all employees were given the opportunity to transition to the new provider; RFP for the City's Insurance Broker services, HUB International the previous provider prevailed in that process; Landscaping contract went out for an RFP, now the service is being provided at a lower cost to our residents; Information Technology staff was evaluated internally, and rather than contracting out staff as reduced by 25%; the Planning Department contracts out for special projects; evaluation of outsourcing Fleet Maintenance for police vehicles was determined not to be cost effective; unfortunately the City Council even had to make the tough decision and close Fire Station 5, we work cooperatively with

AMR to continue to provide services to the residents in that area. Currently, staff is evaluating outsourcing the Police alarm billing. Staff has also evaluated the current uniform provider and will be bringing a recommendation to the City Council that will achieve a dramatic cost savings to the City. All of these things, plus the very difficult decisions to reduce staff by over 25% in order to meet the budgetary constraints that this economy has dealt the City. The City Council has requested that we look into and evaluate any of the operations that might be done more prudently. The public deserves to know that they are getting the best service possible for the best price possible. As a community member I would expect that of my elected officials. This does not mean that our Firefighter's are not doing their job. Given the fiscal situation that the city finds itself in, we have to see what the numbers are and what else is out there. This City Council has the fiduciary responsibility to balance the City's budget. Nobody would like to be put in this situation. If we do not, we will be criticized for not looking at all of the options.

Robert Galleta, Hemet, City staff should have held this meeting at the Library for our comfort and safety. I have ran into people shopping out of town, because they don't feel safe shopping here.

Paul Raver, Hemet, distributed a copy of his presentation to the City Council. This City Council has done an incredible job balancing the budget. The RFP incorrectly uses the improper staffing levels. It is the Department's current staffing level due to the budget, but it is inadequate. Mr. Raver expressed concern with considering contracting with the State of California given their financial situation. CalFire has called on the Hemet Fire Department for assistance 51 times in the last year, Hemet Fire Department has called on CalFire for assistance in the same time period 15 times. Cities incorporate to have local control of land use and services. The residents want and deserve responsive police and available fire services. The City Council's allegiance is to the people who put them in office.

Darrell Woods, spoke in opposition to an RFP for fire services. Mr. Woods is a Firefighter in a city in the San Diego area and expressed concern that CalFire will not offer you the same level of care as your current Fire Department. The State of California is broke, why would you consider contracting with them.

Roy Tofson, Hemet, retired Fire Captain of 28 years. After the passing of Proposition 13, the agency I worked for contracted with CDF. Six years later they ran our engines into the ground and cut staffing.

Howard Tounget, Hemet, recommended that the wasteful spending be stopped. The City needs to be loyal to their employees.

Seth Weinger, if the City Council contracts out Police and Fire there is no reason to remain incorporated.

Mayor Youssef, this is a tough decision. This City Council has discussed bankruptcy, because we weren't sure if we could pay the bills. This City Council has made some tough decisions along the way. Thanks to the concessions of our employees and the tough decisions from staff we are still incorporated. Today we are here because we don't know all of our options. The City of Norco recently contracted with CalFire and they are saving \$1.5 million per year. 87% of the Fire Departments calls are for medical related services

and 80% of the time they are waived off by AMR. This has been tough, we have already made some tough cuts. At the end of the day this City needs to survive. Andy Hall and Chief Morris went to fight for Emergency Medical Dispatch services, hoping to save the City money, the Fire Department's Union President argued against them. The City is facing another \$3 Million dollar structural deficit again next year. There is no telling what more the State will take next year. We can't live off of one time funds or grants that doesn't work.

Mayor Pro Tem Foreman, expressed appreciation for Hemet Fire Department. The City has to save money. The Fire Department was given the opportunity to cut costs. We currently employ paramedics that can't work as paramedics because the City does not have the proper licensing. A former Fire Chief made a terrible decision to eliminate the Department's Command staff. I don't believe that CDF will do a very good job, this is an opportunity for our Department to prove that. The only other option is a citizen initiated ballot measure to support Fire and Police.

Council Member Smith, this is not easy for any of us, these are difficult times. We don't even know that CalFire can do the job, we won't know until we request and receive the proposals. 21 of the 28 cities in Riverside County contract with CalFire. Council Members from contracting cities believe that it was the responsible thing to do. We owe this to our residents. If Hemet Fire Department can do it more efficiently, then they will prevail.

Council Member Epps, I have had the opportunity to work with Hemet Fire Department in my career. Since I have been in this capacity it has been impressive to see the community participation. Your participation is influential and it does have an impact. This decision comes down to funding. I'm not convinced that contracting out is the way to go, but we have to look at all of the options. Every meeting the residents talk about needing more police officers, if this will help fund police we need to consider it.

Council Member Krupa, expressed concern that proprietary coverage is not included in the RFP language. Contracting out eliminates the local control. This is not the only Department where contracting out has been considered. The other situations have been contracting with private entities. Council Member Krupa expressed concern with contracting with the State of California. I do feel that Hemet Fire Department is superior, however, there is a very high cost to maintaining them even at their low staffing levels.

Council Member Smith moved and Mayor Youssef seconded a motion to approve this item as presented. Motion carried 3-2. Council Member Krupa and Mayor Pro Tem Foreman voted No.

Mr. Orme, the RFP's are due November 26, 2012. The language was written to allow for proposals from other government entities and to allow our Firefighters an opportunity to provide options.

Mayor Pro Tem Foreman, encourage the Fire Department staff to come back with solutions.

City Council Reports

17. 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)

Council Member Krupa, the requested minor amendment would have eliminated one of the two options for property owners to have control over their property. The City's letter opposing the amendment was appreciated. The vote was 18-0 to rescind the proposed amendment.

5. Riverside Conservation Authority (RCA)
6. Ramona Bowl Association

Council Member Krupa, the Rock Indian Reunion will be held on October 21st at the Ramona Bowl. The theme of the 2012 Christmas Parade will be "Celebrating 90 Years of Ramona". Francesco Soriano, a former Alessandro, will be the Grand Marshall.

7. Indian Gaming Distribution Fund
8. Hemet ROCS Citizens Advisory Committee (CAC)
9. Riverside Transit Agency (RTA)

Council Member Krupa, RTA has received a number of grants for new buses. Most of their fleet will be changed out over the next several years.

10. League of California Cities

Council Member Krupa, attended an awards ceremony for the successful "Oldlympics" event.

C. Council Member Smith

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

Council Member Smith, reported that on October 11, 2012, he and Police Chief Brown will meet with the Regional Task Force regarding AB109.

D. Mayor Pro Tem Foreman

1. Park Commission
2. Indian Gaming Distribution Fund

E. Agenda Mayor Youssef

1. Western Riverside Council of Governments (WRCOG)

Mayor Youssef, WRCOG's Hero Program has been so successful the program is expanding. Residents can apply online for a low interest loan paid through their property taxes for solar. WRCOG just completed their draft for Sustainable Planning, a roadmap and plan for transportation in the region. This plan includes the TUMF program. The recent expansion of Sanderson is part of that the TUMF program.

2. Riverside County Transportation Commission (RCTC)

F. Ad-Hoc Committee Reports

1. Hemet ROCS Executive Advisory Committee

Mayor Youssef, thanked the members of the EAC for their participation. This Committee has been disband.

2. Veteran's Day Committee

Mayor Pro Tem Foreman, confirmed that the City Council is not opposed to leaving the Armed Forces Banner's up along with the Holiday decorations, there is enough room.

G. Town Hall Meetings

H. Interim City Manager Orme

1. Manager's Reports

2. Economic Development

3. Hemet ROCS

4. City Council Meeting Schedule for November and December

Future Agenda Items

There were no future agenda items requested at this time.

Adjournment

Adjourned at 9:24 p.m. to Tuesday, October 23, 2012 at 7:00 p.m.



Staff Report

TO: Honorable Mayor and Members of the City Council

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

DATE: October 23, 2012

RE: Warrant Register

The City of Hemet's current warrant registers dated October 2, 2012 and October 4, 2012 are attached for review and approval. Payroll for the period of September 17, 2012 to September 30, 2012 was \$583,876.61.

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
2969	9/4/2012	88557 FIRST AMERICAN TITLE COMPANY	2969		DAP NSP1 CONANT 4623 GAINVILLE DAP NSP1 CONANT 4623 GAINVILLE 247-1900-2710	5,000.00 Total : 5,000.00
2970	9/5/2012	79372 PAYROLL WIRE TRANSFER	WE 9/2/12		ELECTRONIC FUNDS TRANSFER ELECTRONIC FUNDS TRANSFER 750-1100	603,580.53 Total : 603,580.53
2971	9/6/2012	24274 ELECTRONIC FDRL TAX PYMNT SYS	WE 9/2/12		FEDERAL TAX DEDUCTIONS FEDERAL TAX DEDUCTIONS 750-2110	124,548.89 Total : 124,548.89
2972	9/6/2012	69112 EMPLOYMENT DEVELOPMENT DEPT	WE 9/2/12		STATE TAXES STATE TAXES 750-2115	32,060.30 Total : 32,060.30
2973	9/6/2012	84857 CA STATE DISBURSEMENT UNIT, ELECTRONIC	WE 9/2/12		CHILD SUPPORT GARNISHMENTS CHILD SUPPORT GARNISHMENTS 750-2174	3,537.60 Total : 3,537.60
2974	9/6/2012	87047 TOTAL ADMINISTRATIVE SERV CORP	WE 9/2/12		FLEX SPENDING ACCOUNTS-CONTRIE FLEX SPENDING ACCOUNTS-CONTRIE 750-2185	1,641.18 Total : 1,641.18
2975	9/5/2012	74609 U S BANK	2975		DEBT SVC RDA 1999A PRINCIPAL DEBT SVC RDA 1999A PRINCIPAL 496-8000-4100 DEBT SVC RDA 1999A INTEREST 496-8000-4200 DEPT SVC RDA 1999A	285,000.00 170,746.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2975	9/5/2012	74609 U S BANK	(Continued)		496-1502	-2,029.30
Total :						453,716.95
2976	9/5/2012	74609 U S BANK	2976		DEBT SVC RDA 2002A PRINCIPAL	
					DEBT SVC RDA 2002A PRINCIPAL	
					496-8000-4100	135,000.00
					DEBT SVC RDA 2002A INTEREST	
					496-8000-4200	162,775.01
					DEBT SERVICE RDA 2002A	
					496-1504	-1,594.45
Total :						296,180.56
2977	9/10/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	2977		CITY OF HEMET WATER ACCOUNTS	
					CITY OF HEMET WATER ACCOUNTS	
					254-2022	264,793.85
					CITY OF HEMET WATER ACCOUNTS	
					254-0658	-55,519.67
					CITY OF HEMET WATER ACCOUNTS	
					553-0658	-11,526.04
					CITY OF HEMET WATER ACCOUNTS	
					254-0657	-31,267.50
					CITY OF HEMET WATER ACCOUNTS	
					254-0658	-348.00
Total :						166,132.64
2978	9/18/2012	91437 ESCROW GROUP (TRUST ACCT), THE	2978		NSP3 PURCH SFH 302 S CARMALITA	
					NSP3 PURCH SFH 302 S CARMALITA	
					247-1914-5100	87,000.00
Total :						87,000.00
2979	9/19/2012	79372 PAYROLL WIRE TRANSFER	WE 9/16/12		ELECTRONIC FUNDS TRANSFER	
					ELECTRONIC FUNDS TRANSFER	
					750-1100	548,913.33
Total :						548,913.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2980	9/19/2012	24274 ELECTRONIC FDRL TAX PYMNT SYS	WE 9/16/12		FEDERAL TAX DEDUCTIONS FEDERAL TAX DEDUCTIONS 750-2110	103,273.77
					Total :	103,273.77
2981	9/19/2012	69112 EMPLOYMENT DEVELOPMENT DEPT	WE 9/16/12		STATE TAXES STATE TAXES 750-2115	26,398.39
					Total :	26,398.39
2982	9/19/2012	84857 CA STATE DISBURSEMENT UNIT, ELECTRONIC	WE 9/16/12		CHILD SUPPORT GARNISHMENTS CHILD SUPPORT GARNISHMENTS 750-2174	3,430.68
					Total :	3,430.68
2983	9/19/2012	87047 TOTAL ADMINISTRATIVE SERV CORP	WE 9/16/12		FLEX SPENDING ACCOUNTS-CONTRIE FLEX SPENDING ACCOUNTS-CONTRIE 750-2185	1,641.18
					Total :	1,641.18
2984	9/27/2012	18623 HEMET, CITY OF EMPLOYEE	2984		EMPLOYEE BENEFIT PLAN EMPLOYEE BENEFIT PLAN 682-2150-2500 EMPLOYEE BENEFIT PLAN 689-2150-2500 EMPLOYEE BENEFIT PLAN 689-2150-2400	25,794.88 11,325.82 1,065.78
					Total :	38,186.48
57492	9/27/2012	63747 U S POSTMASTER	REQ 9/27/12		HEMET NEWSLETTER MAILING HEMET NEWSLETTER MAILING 100-1200-2710	7,006.54
					Total :	7,006.54
17 Vouchers for bank code : 001						Bank total : 2,502,249.02
17 Vouchers in this report						Total vouchers : 2,502,249.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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.

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145102	10/4/2012	84676 A P I FUND FOR PAYROLL EDUCATI	REQ 09/24		PREPARE FOR YEAR END,CHESVICK PREPARE FOR YEAR END,CHESVICK 100-1400-2560	405.00 Total : 405.00
145103	10/4/2012	85722 A T & T MOBILITY	870024283		WIRELESS SERVICE WIRELESS SERVICE 110-3100-2202	199.46
			993933341		WIRELESS SERVICE WIRELESS SERVICE 110-3200-2200	454.99
			999159630		WIRELESS SERVICE WIRELESS SERVICE 110-3100-2202	2,894.96 Total : 3,549.41
145104	10/4/2012	85722 A T & T MOBILITY	177032913789		WIRELESS SERVICE WIRELESS SERVICE 110-3100-2202	0.48 Total : 0.48
145105	10/4/2012	77213 ACE WEED ABATEMENT, INC	1471	2013-000069	FOR WEED ABATEMENT SERVICES IN FOR WEED ABATEMENT SERVICES IN 110-3225-2400	1,487.50 Total : 1,487.50
145106	10/4/2012	83711 ADAME LANDSCAPE INC	47948		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	125.00
			47954		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2450	125.00
			48043		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2400	3,807.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145106	10/4/2012	83711 ADAME LANDSCAPE INC	(Continued)			
					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
					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 228-8279-2400	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
					LANDSCAPING AND MAINTENANCE 228-8274-2400	7.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145106	10/4/2012	83711 ADAME LANDSCAPE INC	(Continued) 48044		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 225-8250-2400	4,815.00
			48055		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8292-2400	984.62
			48056		LANDSCAPING AND MAINTENANCE LANDSCAPING AND MAINTENANCE 228-8289-2400	234.50
Total :						20,266.35
145107	10/4/2012	85950 AETNA	OCT 2012		MEDICARE PPO- RETIRED EMPLOYEE: MEDICARE PPO- RETIRED EMPLOYEE: 689-2150-2400	14,608.10
					MEDICARE PPO- RETIRED EMPLOYEE: 750-2152	263.50
Total :						14,871.60
145108	10/4/2012	87633 AETNA	OCT 2012		RETIREEES & NON MEDICARE SPOUSE: RETIREEES & NON MEDICARE SPOUSE: 689-2150-2400	155,431.84
Total :						155,431.84
145109	10/4/2012	87914 AETNA	OCT 2012		MEDICARE HMO-RETIRED EMPLOYEE: MEDICARE HMO-RETIRED EMPLOYEE: 689-2150-2400	5,638.16
					MEDICARE HMO-RETIRED EMPLOYEE: 750-2152	414.94
Total :						6,053.10
145110	10/4/2012	90633 AETNA	OCT 2012		SUPPLEMENTAL PLAN F RX SUPPLEMENTAL PLAN F RX 689-2150-2400	1,512.10
Total :						1,512.10
145111	10/4/2012	75041 AETNA HEALTH PLAN	ben		MEDICAL INSURANCE HMO	

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145111	10/4/2012	75041 AETNA HEALTH PLAN	(Continued)		MEDICAL INSURANCE HMO 750-2153	162,361.74
					MEDICAL INSURANCE HMO 689-2150-2400	26,623.86
					MEDICAL INSURANCE HMO 110-4250-1400	1,049.92
					MEDICAL INSURANCE HMO 100-1100-1400	-1,049.92
					Total :	188,985.60
145112	10/4/2012	54790 AIRGAS USA, LLC	9903906135		WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 221-4200-2450	184.15
					Total :	184.15
145113	10/4/2012	10710 AL'S KUBOTA TRACTOR INC	313624		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 110-4250-2450	24.89
			313736		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 221-4200-2450	25.39
			313988		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 254-4650-2450	161.41
			314031		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 254-4650-2450	53.85
			314109		REPAIRS/PARTS/SHARPENING REPAIRS/PARTS/SHARPENING 254-4650-2450	72.62
					Total :	338.16
145114	10/4/2012	79612 AMAZON.COM	0049714		LITERATURE LITERATURE 363-6100-2220	767.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145114	10/4/2012	79612 79612 AMAZON.COM	(Continued)			Total : 767.88
145115	10/4/2012	11225 AMERICAN WATER WORKS ASSOC	REQE 10/1		BACKFLOW CERT,JIMENEZ,10/27 BACKFLOW CERT,JIMENEZ,10/27 254-4600-2560	180.00 Total : 180.00
145116	10/4/2012	51360 AMERIGAS	3010518561		PROPANE GAS PROPANE GAS 685-4560-2115	94.82 Total : 94.82
145117	10/4/2012	11526 ANADY'S TROPHIES & ENGR INC	85420 85480		NAME PLATES/TAGS - PLAQUE NAME PLATES/TAGS - PLAQUE 110-3100-2701 NAME PLATES/TAGS - PLAQUE NAME PLATES/TAGS - PLAQUE 680-3500-2450	12.12 25.86 Total : 37.98
145118	10/4/2012	11855 ANDERSON, JIM	TRAVEL		ADVANCE,LOWLIGHT,CORONA,10/15-8 ADVANCE,LOWLIGHT,CORONA,10/15-8 110-3100-2563	60.00 Total : 60.00
145119	10/4/2012	11873 APPLE ONE	01-2525234	2013-000029	VENDOR TO PROVIDE TEMPORARY EI VENDOR TO PROVIDE TEMPORARY EI 686-4150-1250	378.89 Total : 378.89
145120	10/4/2012	82322 ARGENT COMMUNICATIONS GROUP	474074		CA LAND USE LAW SUBSCRIPTION CA LAND USE LAW SUBSCRIPTION 120-1700-2220	595.00 Total : 595.00
145121	10/4/2012	12114 ARROWHEAD DRINKING WATER	HEMET081201		DRINKING WATER DRINKING WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145121	10/4/2012	12114 ARROWHEAD DRINKING WATER	(Continued)		110-3200-2450 DRINKING WATER	31.12
					110-3100-2805 DRINKING WATER	36.20
					110-3100-2801	195.73
					Total :	263.05
145122	10/4/2012	85561 ARROYO BACKGROUND INVESTIGATIO	35	2013-000254	BACKGROUND AND REGISTRANTS SE BACKGROUND AND REGISTRANTS SE 110-3100-2712	400.00
					Total :	400.00
145123	10/4/2012	87548 ASBURY, EDMUND	101832		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	61.64
					Total :	61.64
145124	10/4/2012	13566 B & W PIPE & SUPPLY	92042		PIPE & LANDSCAPING SUPPLIES PIPE & LANDSCAPING SUPPLIES 110-4250-2450	156.78
					Total :	156.78
145125	10/4/2012	82263 B W I	173032E	2013-000311	TEEN BOOKS, CD'S, DVD'S, VHS AS NE TEEN BOOKS, CD'S, DVD'S, VHS AS NE 363-6100-2223	538.71
			175365E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VHS BEST SELLER BOOKS, CD'S, DVD'S, VHS 363-6100-2228	95.28
			175367E	2013-000311	TEEN BOOKS, CD'S, DVD'S, VHS AS NE TEEN BOOKS, CD'S, DVD'S, VHS AS NE 363-6100-2223	62.10
			176205E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VHS BEST SELLER BOOKS, CD'S, DVD'S, VHS 363-6100-2228	16.25
			177571E		BEST SELLER BOOKS, CD'S, DVD'S, VHS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145125	10/4/2012	82263 B W I	(Continued)			
				2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VI 363-6100-2228	86.97
			177995E	2013-000312	JUVENILE BOOKS, CD'S, DVD'S, VHS A JUVENILE BOOKS, CD'S, DVD'S, VHS A 363-6100-2222	10.98
			178707E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VI BEST SELLER BOOKS, CD'S, DVD'S, VI 363-6100-2228	50.52
			181153E	2013-000312	JUVENILE BOOKS, CD'S, DVD'S, VHS A JUVENILE BOOKS, CD'S, DVD'S, VHS A 363-6100-2222	13.37
			181891E	2013-000312	JUVENILE BOOKS, CD'S, DVD'S, VHS A JUVENILE BOOKS, CD'S, DVD'S, VHS A 363-6100-2222	58.38
			182274E	2013-000311	TEEN BOOKS, CD'S, DVD'S, VHS AS NE TEEN BOOKS, CD'S, DVD'S, VHS AS NE 363-6100-2223	9.69
			183147E	2013-000312	JUVENILE BOOKS, CD'S, DVD'S, VHS A JUVENILE BOOKS, CD'S, DVD'S, VHS A 363-6100-2222	9.69
			184311E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VI BEST SELLER BOOKS, CD'S, DVD'S, VI 363-6100-2228	5.59
			185896E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VI BEST SELLER BOOKS, CD'S, DVD'S, VI 363-6100-2228	18.75
			186166E	2013-000310	BEST SELLER BOOKS, CD'S, DVD'S, VI BEST SELLER BOOKS, CD'S, DVD'S, VI 363-6100-2228	58.21
			187677E	2013-000309	ADULT BOOKS, CD'S, DVD'S, VHS AS N ADULT BOOKS, CD'S, DVD'S, VHS AS N 363-6100-2220	17.86
					Total :	1,052.35
145126	10/4/2012	70164 BAKER & TAYLOR	4010268960		BEST SELLING LIBRARY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145126	10/4/2012	70164 BAKER & TAYLOR	(Continued)			
				2013-000316	BEST SELLING LIBRARY 363-6100-2228	67.28
			4010273259	2013-000316	BEST SELLING LIBRARY BEST SELLING LIBRARY 363-6100-2228	111.85
			4010277786	2013-000316	BEST SELLING LIBRARY BEST SELLING LIBRARY 363-6100-2228	63.29
			4010281685	2013-000316	BEST SELLING LIBRARY BEST SELLING LIBRARY 363-6100-2228	102.16
			5012195710		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2221	119.14
			5012207047		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2221	32.27
			W83192400	2013-000314	AUDIO VISUAL MATERIALS-LITERATUI AUDIO VISUAL MATERIALS-LITERATUI 363-6100-2226	264.00
			W83195710		LIBRARY MATERIALS-LITERATURE LIBRARY MATERIALS-LITERATURE 363-6100-2222	200.90
Total :						960.89
145127	10/4/2012	87001 BARTEL ASSOCIATES, LLC	12-583			
				2012-000422	CONSULTANT TO PERFORM ACTUARIAL CONSULTANT TO PERFORM ACTUARIAL 571-9000-2710	1.28
				2012-000422	CONSULTANT TO PERFORM ACTUARIAL 553-4500-2710	1.71
				2012-000422	CONSULTANT TO PERFORM ACTUARIAL 100-1400-2710	14.51
				2012-000422	ACTUARIAL LIABILITY RELATED TO TR 553-4500-2710	4,137.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145127	10/4/2012	87001 87001 BARTEL ASSOCIATES, LLC	(Continued)			Total : 4,155.00
145128	10/4/2012	79706 BETTS SPRING COMPANY, INC	10 962868		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	34.75 Total : 34.75
145129	10/4/2012	69134 BISHOP COMPANY	352401		PARTS AND SUPPLIES PARTS AND SUPPLIES 221-4200-2450	376.01 Total : 376.01
145130	10/4/2012	82057 BLAINE A WOMER ENGINEERING	8260	2012-000489	PROFESSIONAL SERVICES FOR THE S PROFESSIONAL SERVICES FOR THE S 329-5548-2710	2,070.00 Total : 2,070.00
145131	10/4/2012	87976 BOONE RECYCLED MATERIALS, INC	3351		RECYCLING RECYCLING 254-4600-2450	65.00
			3357		RECYCLING RECYCLING 221-4200-2450	45.00
			3384		RECYCLING RECYCLING 221-4200-2450	45.00 Total : 155.00
145132	10/4/2012	85486 BROCK, GLEN	EDUC 9/15		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3100-1400	204.50 Total : 204.50
145133	10/4/2012	73818 BROWNELL, RALPH	REQ 10/02		RIEMB HOTEL,TRISTATE,PRIMM,9/25-7 RIEMB HOTEL,TRISTATE,PRIMM,9/25-7 571-9000-2560	110.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145133	10/4/2012	73818 73818 BROWNELL, RALPH			(Continued)	Total : 110.70
145134	10/4/2012	91419 BUFFINGTON, LESLIE	101809		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	107.24 Total : 107.24
145135	10/4/2012	89352 BURGER, WILLIAM C	JUL-SEP 2012		LIBRARY BOARD STIPEND LIBRARY BOARD STIPEND 110-6100-2710	150.00 Total : 150.00
145136	10/4/2012	80106 C D W GOVERNMENT INC	N875394		COMPUTER EQUIPMENT COMPUTER EQUIPMENT 120-3300-2250	288.33 Total : 288.33
145137	10/4/2012	74832 CALIFORNIA RURAL WATER ASSOC	REQ 09/26		WATER GRADE CERT,OSBORN,11/14- WATER GRADE CERT,OSBORN,11/14- 571-9000-2560	250.00 Total : 250.00
145138	10/4/2012	16980 CALIFORNIA SOCIETY OF	REG FEE		ROWLEY/BARNETT,LANCASTER,10/17 ROWLEY/BARNETT,LANCASTER,10/17 100-1400-2560	300.00 Total : 300.00
145139	10/4/2012	84334 CALIFORNIA WATER ENVIRONMENT	REQ 9/19		MEMBERSHIP RENEW,JIMENEZ #8623 MEMBERSHIP RENEW,JIMENEZ #8623 254-4600-2560	140.00 Total : 140.00
145140	10/4/2012	60100 CALIFORNIA, STATE OF (DOJ)	926245		FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 100-1400-2710 FINGERPRINTS/BLOOD ALCOHOL 110-3200-2710	64.00 32.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145140	10/4/2012	60100 CALIFORNIA, STATE OF (DOJ)	(Continued) 930926		FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 110-3100-2711	140.00 Total : 236.00
145141	10/4/2012	89769 CALIFORNIA, STATE OF (DPH), DEPT OF PUBL	1260382		WATER SYSTEMS FEES WATER SYSTEMS FEES 571-9000-2710	15,643.07 Total : 15,643.07
145142	10/4/2012	89769 CALIFORNIA, STATE OF (DPH), DEPT OF PUBL	REQ 10/1		RENEW CERT,ROSE #29995 RENEW CERT,ROSE #29995 571-9000-2560	80.00 Total : 80.00
145143	10/4/2012	89769 CALIFORNIA, STATE OF (DPH), DEPT OF PUBL	REQ 10/01		CERT RENEWAL, STOCKTON # 034630 CERT RENEWAL, STOCKTON # 034630 571-9000-2560	60.00 Total : 60.00
145144	10/4/2012	74720 CALIFORNIA, STATE OF (PR)	REQ 9/24		DPR LIC FEE,HARLACHER # 130174 DPR LIC FEE,HARLACHER # 130174 221-4200-2560	80.00 Total : 80.00
145145	10/4/2012	74244 CANON BUSINESS SOLUTIONS INC	4007735482		COLOR COPY CHARGE OF \$0.0510 PEI COLOR COPY CHARGE OF \$0.0510 PEI 110-3200-2400	31.53 10.51 10.51 10.52 Total : 63.07
				2013-000005	COLOR COPY CHARGE OF \$0.0510 PEI	
				2013-000005	COLOR COPY CHARGE OF \$0.0510 PEI	
				2013-000005	COLOR COPY CHARGE OF \$0.0510 PEI	
				2013-000005	COLOR COPY CHARGE OF \$0.0510 PEI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145146	10/4/2012	80061 CAR WASH DEPOT	2012/30		CAR WASHES CAR WASHES 684-4550-2350	233.75
Total :						233.75
145147	10/4/2012	66525 CARL WARREN & COMPANY	1400697	2013-000352	VENDOR SHALL ADMINISTER THE SEL VENDOR SHALL ADMINISTER THE SEL 683-2200-2400	1,000.00
Total :						1,000.00
145148	10/4/2012	17920 CASTELLANO'S TOWING	56523		TOWING SERVICES TOWING SERVICES 110-3200-2560	120.00
			56583		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56641		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56643		TOWING SERVICES TOWING SERVICES 684-4550-2400	40.00
			56670		TOWING SERVICES TOWING SERVICES 130-3100-2350	40.00
Total :						280.00
145149	10/4/2012	79766 CAT'S WINDSHIELD REPAIR	402997		WINDSHIELD REPAIR WINDSHIELD REPAIR 684-4550-2350	50.00
Total :						50.00
145150	10/4/2012	91149 CHAIR PROS	C1206106	2012-000609	ECD 3109HR BELLA WITH MESH HEAD ECD 3109HR BELLA WITH MESH HEAD 110-3100-2252	887.90
				2012-000609	ECD 3309HR VARIANT WITH HEADRES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145150	10/4/2012	91149 CHAIR PROS	(Continued)			
				2012-000609	110-3100-2252 ASSEMBLY, INSTALLATION, AND 2-YE/ 110-3100-2252 Riverside County Sales Tax 02 110-3100-2252	1,083.90 260.00 152.82
					Total :	2,384.62
145151	10/4/2012	76331 CHIEF/LAW ENFORCEMENT SUPPLY	122082		SUPPLIES SUPPLIES 110-3100-2703	125.07
			122398		SUPPLIES SUPPLIES 110-3100-2701	173.41
					Total :	298.48
145152	10/4/2012	79342 CHRISTIANSON, BRENT	TRAVEL		ADVANCE,LOWLIGHT,CORONA,10/15-8 ADVANCE,LOWLIGHT,CORONA,10/15-8 110-3100-2563	60.00
					Total :	60.00
145153	10/4/2012	88076 CIVIC STONE, INC	201252		CONSULTING SERVICES CONSULTING SERVICES 247-1902-2710	722.50
			201253	2012-000432	CONSULTANT TO PROVIDE SERVICES CONSULTANT TO PROVIDE SERVICES 247-1912-2710	585.00
					Total :	1,307.50
145154	10/4/2012	87829 COBRA 28 #5 LP	101032		REFUND 619 E MAYBERRY REFUND 619 E MAYBERRY 571-0835	45.50
					Total :	45.50
145155	10/4/2012	18860 COMTRONIX COMMUNICATIONS	45071		RADIO REPAIR RADIO REPAIR 110-3200-2450	94.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145155	10/4/2012	18860 COMTRONIX COMMUNICATIONS	(Continued) 45079		RADIO REPAIR RADIO REPAIR 680-3500-2450	550.85 Total : 645.13
145156	10/4/2012	19025 CONSOLIDATED ELECTRICAL DI INC	484658		ELECTRICAL PARTS ELECTRICAL PARTS 225-8250-2450	96.87
			484659		ELECTRICAL PARTS ELECTRICAL PARTS 227-8271-2450	687.16
			484912		ELECTRICAL PARTS ELECTRICAL PARTS 571-9000-2450	418.40 Total : 1,202.43
145157	10/4/2012	91438 COOL AIR SOLUTIONS	B1209-053		REFUND INCORRECT AMT PAID BY CK REFUND INCORRECT AMT PAID BY CK 110-0899	79.20 Total : 79.20
145158	10/4/2012	91420 COPPOLA, DAVID / ALICIA	102830		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	254.41 Total : 254.41
145159	10/4/2012	89153 CORTESE, DAN	REQ 10/01		REIMB SAFETY BOOTS REIMB SAFETY BOOTS 221-4200-2700	150.00 Total : 150.00
145160	10/4/2012	69599 CORTZ, ROSS	TRAVEL		ADVANCE,DESERT GREEN,LV,10/18-19 ADVANCE,DESERT GREEN,LV,10/18-19 110-4250-2560	140.00 Total : 140.00

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145161	10/4/2012	61765 COUNSELING TEAM INTERNATIONAL, THE	20231	2013-000247	EMPLOYEE SUPPORT SERVICES ~ EMPLOYEE SUPPORT SERVICES ~ 681-2350-2710	900.00
			20273		PSYCH ASSESSMENTS PSYCH ASSESSMENTS 110-3100-2712	825.00
			20290		COUNSELING COUNSELING 110-3100-2712	743.75
Total :						2,468.75
145162	10/4/2012	72106 COUNTS UNLIMITED, INC	12242		TRAFFIC DATA COLLECTION TRAFFIC DATA COLLECTION 686-4100-2710	230.00
Total :						230.00
145163	10/4/2012	69307 COZAD & FOX, INC	15372	2013-000163	OFFICE CALCULATIONS AND CONSTR OFFICE CALCULATIONS AND CONSTR 254-5575-2710	1,867.50
Total :						1,867.50
145164	10/4/2012	86604 D G V M V34 INC	100894		REFUND 128 S FRANKLIN REFUND 128 S FRANKLIN 571-0835	236.34
			102061		REFUND 1100 VAL VERDE DR REFUND 1100 VAL VERDE DR 571-0835	153.54
Total :						389.88
145165	10/4/2012	79441 DELL COMPUTER CORPORATION	XFWNN84C7	2013-000286	DELL OPTIPLEX 390 COMPUTER WITH APC BE750G BACK UPS - 450 WATT 236-3171-5400	76.49
			XFX465TX8	2013-000287	Riverside County Sales Tax 02 236-3171-5400 DELL OPTIPLEX 390 COMPUTER WITH- MONITORS, 320-4687 ~	5.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145165	10/4/2012	79441 DELL COMPUTER CORPORATION	(Continued)			
				2013-000287	236-3171-5400 STATE ENVIRONMENTAL FEE FOR AB	1,930.22
					236-3171-5400 Riverside County Sales Tax 02	80.00
					110-3100-2801 Riverside County Sales Tax 02	89.66
				2013-000287	236-3171-5400 MONITORS, 320-4687 ~	149.59
			XFX4NP683		110-3100-2801 APC BE750G BACK UPS - 450 WATT~	1,156.88
				2013-000319	APC BE750G BACK UPS - 450 WATT~	
					571-9000-2450 Riverside County Sales Tax 02	92.40
					571-9000-2450	7.16
					Total :	3,588.33
145166	10/4/2012	84725 DEVORE, MATTHEW	REQ 10/01		REIMB ELEC CERT RENEWAL REIMB ELEC CERT RENEWAL	
					685-4560-2560	250.00
					Total :	250.00
145167	10/4/2012	77516 DIRECTV	18775589569		DISPATCH & COMM TRAILER DISPATCH & COMM TRAILER	
					110-3100-2402	50.99
					Total :	50.99
145168	10/4/2012	85610 DYNOTEK	120920-2		SERVICE CABLE/TRANSMITTER SERVICE CABLE/TRANSMITTER	
					571-9000-2450	179.33
					Total :	179.33
145169	10/4/2012	13570 E S BABCOCK & SONS, INC	B121906-0142		VENDOR TO PROVIDE ANALYTICAL TE	
				2013-000043	VENDOR TO PROVIDE ANALYTICAL TE	
					571-9000-2720	453.00
			BI20850-0142		VENDOR TO PROVIDE ANALYTICAL TE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145169	10/4/2012	13570 E S BABCOCK & SONS, INC	(Continued)			
				2013-000043	VENDOR TO PROVIDE ANALYTICAL TE 571-9000-2720	44.00
			BI21393-0142			
				2013-000043	VENDOR TO PROVIDE ANALYTICAL TE VENDOR TO PROVIDE ANALYTICAL TE 571-9000-2720	659.00
					Total :	1,156.00
145170	10/4/2012	84058 E S I ACQUISITION INC	ESI106936			
				2013-000334	WEBEOC PROFESSIONAL, V7 SOFTWA/ WebEOC Professional, v7 Software 680-3500-2450	9,000.00
					Total :	9,000.00
145172	10/4/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	104740-01			
					CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110	204.77
			10783-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	60.39
			147113-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	53.87
			148000-03		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	404.72
			151164-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8264-2110	780.84
			15535-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	2,343.21
			174259-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	207.59
			17758-05		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145172	10/4/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)			
			17889-04		228-8267-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	275.69
			17890-06		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	53.06
			190886-01		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	127.31
			215755-02		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	37.20
			233064-02		228-8280-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	578.68
			24239-02		228-8265-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	1,145.13
			24402-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	1,751.79
			24592-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	11.76
			27195-03		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	11.76
			27895-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	135.17
			33481-02		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	11.76
			37174-01		225-8250-2110 CITY OF HEMET WATER ACCOUNTS	54.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145172	10/4/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued)		CITY OF HEMET WATER ACCOUNTS 225-8250-2110	52.34
			42104-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	45.78
			54339-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	90.53
			80938-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	274.05
			85218-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,169.27
			87725-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	60.29
			88207-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8269-2110	225.09
			88363-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	766.69
			88521-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,203.39
			89861-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	455.01
			89959-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	390.78
			90802-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	1,487.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145172	10/4/2012	23010 EASTERN MUNICIPAL WATER DIST, CITY WAT	(Continued) 91089-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	358.02
			95038-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	129.20
			95304-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	18.60
			96631-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	11.76
			96718-01		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	108.57
			98762-02		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	38.00
Total :						15,134.49
145173	10/4/2012	23050 EBSCO SUBSCRIPTION SERVICE	0359904	2013-000320	ANNUAL SUBSCRIPTION FOR DAILY NI ANNUAL SUBSCRIPTION FOR DAILY NI 363-6100-2225 Riverside County Sales Tax 02 363-6100-2225	228.00 17.67
Total :						245.67
145174	10/4/2012	88302 ELLIANO, DEANNA	REQ 9/26		ACTIVATION CARDS FOR IPHONES ACTIVATION CARDS FOR IPHONES 120-3350-2200	75.00
Total :						75.00
145175	10/4/2012	73074 EMPLOYMENT DEVELOPMENT DEPT	944-0469-6		UNEMPLOYMENT INSURANCE UNEMPLOYMENT INSURANCE 690-2375-2600	20,119.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145175	10/4/2012	73074	73074 EMPLOYMENT DEVELOPMENT DEPT	(Continued)		Total : 20,119.00
145176	10/4/2012	52875	ENTERPRISE MEDIA	100141984	CLASSIFIED ADS CLASSIFIED ADS 100-1800-2220	994.48 Total : 994.48
145177	10/4/2012	52875	ENTERPRISE MEDIA	19832595	SUBSCRIPTION RENEWAL SUBSCRIPTION RENEWAL 120-3300-2220	229.89 Total : 229.89
145178	10/4/2012	81230	ENTERPRISE RENT-A-CAR	90034851090 90034851102	RENTAL CAR RENTAL CAR 110-3200-2560 RENTAL CAR RENTAL CAR 110-3200-2560	847.22 382.20 Total : 1,229.42
145179	10/4/2012	65259	EXCEED, BULK MAILING	15586	BULK MAILING/WATER BILLS BULK MAILING/WATER BILLS 254-4600-2255 BULK MAILING/WATER BILLS 254-4650-2255 BULK MAILING/WATER BILLS 571-9000-2255	43.98 43.98 112.44 Total : 200.40
145180	10/4/2012	82121	F M LOCK & KEY INC	70227 70261 70493	LOCK AND KEYS LOCK AND KEYS 685-4560-2450 LOCK AND KEYS LOCK AND KEYS 254-4650-2450 LOCK AND KEYS LOCK AND KEYS	670.21 155.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145180	10/4/2012	82121 F M LOCK & KEY INC	(Continued)			
			720225		685-4560-2450 LOCK AND KEYS LOCK AND KEYS 685-4560-2450	29.09 96.98
Total :						951.44
145181	10/4/2012	72447 FEDEX	20-016-43067		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 247-1901-2710	 6.24
Total :						6.24
145182	10/4/2012	77156 FISHER SCIENTIFIC	2490806		SAFETY SUPPLIES SAFETY SUPPLIES 254-4650-2450	 141.18
Total :						141.18
145183	10/4/2012	90974 FLAMM, BRUCE/JANICE	102443		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	 186.22
Total :						186.22
145184	10/4/2012	24570 FRAZEE PAINT & WALLCOVERINGS	9530260609210		PAINT SUPPLIES PAINT SUPPLIES 685-4560-2450	 122.03
			9530260610060		PAINT SUPPLIES PAINT SUPPLIES 685-4560-2450	 4.47
			9530260610580		PAINT SUPPLIES PAINT SUPPLIES 685-4560-2450	 -57.80
			9530260612170		PAINT SUPPLIES PAINT SUPPLIES 685-4560-2450	 51.93
Total :						120.63
145185	10/4/2012	83897 G I S PLANNING, INC	HEM2011		RENEW WEB HOST JUN2011~MAY2012	

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145185	10/4/2012	83897 G I S PLANNING, INC	(Continued)		RENEW WEB HOST JUN2011~MAY2012 120-8500-2710	20,000.00 Total : 20,000.00
145186	10/4/2012	84987 GEOSCIENCE SUPPORT SERV INC	12-01		GEOHYDROLOGIC CONSULTING GEOHYDROLOGIC CONSULTING 683-2200-2722	1,540.00 Total : 1,540.00
145187	10/4/2012	88891 GERARD, GARY	84620		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	207.84 Total : 207.84
145188	10/4/2012	77107 GIBBS, ROB	TRAVEL		ADVANCE,SLI,SD,10/15-19 ADVANCE,SLI,SD,10/15-19 110-3100-2563	150.00 Total : 150.00
145189	10/4/2012	79014 GOAR, ELEANOR	REQ 09/19		REIMB BACKFLOW PREV,SB,9/12 REIMB BACKFLOW PREV,SB,9/12 571-9000-2560	80.00 Total : 80.00
145190	10/4/2012	71224 GOLDEN BELL PRODUCTS CORP	14171	2013-000107	VENDOR TO PROVIDE ALL LABOR, MA VENDOR TO PROVIDE ALL LABOR, MA 254-4600-2450	1,483.72 Total : 1,483.72
145191	10/4/2012	74737 GOSCH FORD	123083		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	319.24
			123455		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	694.96
			123744		PARTS/SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145191	10/4/2012	74737 GOSCH FORD	(Continued)		PARTS/SUPPLIES	
			123768		684-4550-2350	63.91
			123778		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	46.67
			123788		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	61.69
			123824		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	763.66
			123827		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	4.04
			123977		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	318.34
			123991		PARTS/SUPPLIES	
					PARTS/SUPPLIES	
					684-4550-2350	144.06
					684-4550-2350	27.27
					Total :	2,443.84
145192	10/4/2012	71673 GRAINGER	9923444666		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					254-4600-2450	-108.09
			9930641668		PARTS & SUPPLIES	
					PARTS & SUPPLIES	
					221-4200-2450	111.09
					Total :	3.00
145193	10/4/2012	91421 GUSS, ANGELA	89084		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145193	10/4/2012	91421 GUSS, ANGELA	(Continued)		571-0835	170.80
					Total :	170.80
145194	10/4/2012	77258 H D SUPPLY WATERWORKS LTD	4894705	2013-000068	FOR PIPELINE MATERIALS, PIPES, BAC FOR PIPELINE MATERIALS, PIPES, BAC 571-9000-2450	387.20
					Total :	387.20
145195	10/4/2012	91396 HAGER, MARK/TRACEY	94803		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	132.57
					Total :	132.57
145196	10/4/2012	89842 HALL, CHRISTINE	Ben318636		wage assignment: Payment wage assignment: Payment 750-2174	540.50
					Total :	540.50
145197	10/4/2012	82350 HALL, MICHAEL	REQ 09/24		REIMB MEALS,ADVANCED,RIV,8/14-16 REIMB MEALS,ADVANCED,RIV,8/14-16 110-3100-2563	39.42
					Total :	39.42
145198	10/4/2012	82814 HAMILTON, CATHERINA	101504		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	77.46
					Total :	77.46
145199	10/4/2012	71034 HARBOR FREIGHT TOOLS	532075		TOOLS TOOLS 221-4200-2450	43.07
					Total :	43.07
145200	10/4/2012	83924 HARLACHER, BRANDON	REQ 10/01		REIMB SAFETY BOOTS REIMB SAFETY BOOTS 221-4200-2700	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145200	10/4/2012	83924 83924 HARLACHER, BRANDON	(Continued)			Total : 150.00
145201	10/4/2012	88481 HEMET AUTO DEALERS ASSOCIATION	GOSCHREIMB8		REIMB CITY WATER USE/EMWD REIMB CITY WATER USE/EMWD 225-8250-2110	2,281.53 Total : 2,281.53
145202	10/4/2012	75391 HEMET HEART MEDICAL CENTER	F0366		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	490.00
			F0367		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	490.00
			F0368		MEDICAL SERVICES MEDICAL SERVICES 110-3100-1400	490.00 Total : 1,470.00
145203	10/4/2012	30358 HEMET RUBBER STAMP	102708		RUBBER STAMPS/LETTERINGS/ RUBBER STAMPS/LETTERINGS/ 110-3225-2450	32.33
			102719		RUBBER STAMPS/LETTERINGS/ RUBBER STAMPS/LETTERINGS/ 110-3225-2450	30.71 Total : 63.04
145204	10/4/2012	30390 HEMET TRAILER SUPPLY	836468		SUPPLIES SUPPLIES 254-4650-2450	11.31 Total : 11.31
145205	10/4/2012	69934 HEMET TRUE VALUE HARDWARE	74226		PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	31.24
			74642		PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450	6.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145205	10/4/2012	69934 HEMET TRUE VALUE HARDWARE	(Continued) 74718		PARTS & SUPPLIES PARTS & SUPPLIES 110-3200-2450	21.30
Total :						59.39
145206	10/4/2012	30607 HEMET VALLEY PIPE & SUPPLY	146132		IRRIGATION SUPPLIES IRRIGATION SUPPLIES 228-8276-2450	30.39
			146189		IRRIGATION SUPPLIES IRRIGATION SUPPLIES 685-4560-2450	89.69
Total :						120.08
145207	10/4/2012	69107 HEMET, CITY OF	Ben318632		COMPUTER DEDUCTION: Payment COMPUTER DEDUCTION: Payment 750-2171	1,722.71
Total :						1,722.71
145208	10/4/2012	18626 HEMET, CITY OF WATER	4826		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	981.18
			4832		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	1,311.98
			4843		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	264.52
			5016		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	668.42
			7339		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 571-0820	441.47
			7444		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145208	10/4/2012	18626 HEMET, CITY OF WATER	(Continued)			
			7458		571-0820 DEPARTMENT WATER BILLS	549.64
			7635		571-0820 DEPARTMENT WATER BILLS	313.48
			7839		571-0820 DEPARTMENT WATER BILLS	386.98
			7841		571-0820 DEPARTMENT WATER BILLS	245.17
			7876		571-0820 DEPARTMENT WATER BILLS	388.36
			7879		571-0820 DEPARTMENT WATER BILLS	710.06
			8033		571-0820 DEPARTMENT WATER BILLS	183.46
			8248		571-0820 DEPARTMENT WATER BILLS	1,186.99
			99355		571-0820 DEPARTMENT WATER BILLS	115.51
					247-1904-2710	98.72
					Total :	7,845.94
145209	10/4/2012	91422 HEROLD, FRANCES	3985		REFUND CLOSED UTILITY ACCOUNT	
					REFUND CLOSED UTILITY ACCOUNT	
					571-0835	167.37
					Total :	167.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145210	10/4/2012	75142 HI-WAY SAFETY INC	132692		TRAFFIC SAFETY EQUIPMENT TRAFFIC SAFETY EQUIPMENT 221-4200-2450	2,493.55
Total :						2,493.55
145211	10/4/2012	91423 HOFFA, LINDA	102348		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	118.02
Total :						118.02
145212	10/4/2012	74732 HOME DEPOT CREDIT SERVICES	322503959540		BUILDING MATERIAL BUILDING MATERIAL 228-8265-2450 BUILDING MATERIAL 221-4200-2450 BUILDING MATERIAL 110-4250-2450 BUILDING MATERIAL 120-3350-2250 BUILDING MATERIAL 120-3350-2850 BUILDING MATERIAL 685-4560-2450	24.62 55.30 149.66 26.82 249.41 3.39
Total :						509.20
145213	10/4/2012	32981 ICMA RETIREMENT TRUST M & T BK	Ben318626		DEFERRED COMP MGMT: Payment DEFERRED COMP MGMT: Payment 750-2135 DEFERRED COMP: Payment 750-2135 DEFERRED COMP PART TIME: Paymen 750-2135 DEFERRED COMP RETIREE MED: Payr 750-2135	2,785.39 7,868.13 785.12 5,675.00
Total :						17,113.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145214	10/4/2012	91424 IM, SAMSON / NAM	89168		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	156.78 Total : 156.78
145215	10/4/2012	69877 INLAND CHEVROLET INC	513000		VEHICLE PARTS AND SERVICE VEHICLE PARTS AND SERVICE 684-4550-2350	178.12 Total : 178.12
145216	10/4/2012	32997 INLAND FOUNDATION ENGINEERING	H002-273	2013-000164	GEOTECHNICAL TESTING AND INSPEC GEOTECHNICAL TESTING AND INSPEC 254-5573-2710	801.98 Total : 801.98
145217	10/4/2012	33881 INTERSTATE BATTERY SYSTEM, INC	33125778		VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	431.81 Total : 431.81
145218	10/4/2012	84188 IRLAND, SEWARD	REQ 0914		REIMB EXPENSES,NORTH PASS INCID REIMB EXPENSES,NORTH PASS INCID 110-3200-2560	407.70 Total : 407.70
145219	10/4/2012	80839 JANERT, ERIC	REQ 9-15		REIMB EXPLORER MEAL,FIRE BURN REIMB EXPLORER MEAL,FIRE BURN 110-3200-2450	30.77 Total : 30.77
145220	10/4/2012	91364 JOHNSON, BETTY	98939		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	54.02 Total : 54.02
145221	10/4/2012	37290 K M E FIRE APPARATUS	518904		FIRE TRUCK PARTS FIRE TRUCK PARTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145221	10/4/2012	37290 K M E FIRE APPARATUS	(Continued)			
			518919		684-4550-2350 FIRE TRUCK PARTS FIRE TRUCK PARTS 684-4550-2350	430.32 30.93
					Total :	461.25
145222	10/4/2012	36951 KAISER FOUNDATION HEALTH PLAN	Ben317886		KAISER PERMANENTE 2292-00: Payme KAISER PERMANENTE 2292-00: Payme 750-2156 MEDICAL INS/ ACTIVE EMPLOYEES 685-4560-1400 MEDICAL INS/ ACTIVE EMPLOYEES 120-3350-1400 MEDICAL INS/ ACTIVE EMPLOYEES 110-3100-1400 MEDICAL INS/ ACTIVE EMPLOYEES 571-9000-1400 MEDICAL INS/ ACTIVE EMPLOYEES 100-1200-1400 MEDICAL INS/ ACTIVE EMPLOYEES 120-3300-1400	107,487.14 1,033.94 1,033.94 -1,033.94 -49.69 -944.19 2.56
					Total :	107,529.76
145223	10/4/2012	85881 KAISER FOUNDATION HEALTH PLAN	OCT 2012		MEDICAL INS/RETIREES MEDICAL INS/RETIREES 750-2156 MEDICAL INS/RETIREES 689-2150-2400	 1,905.47 41,230.18
					Total :	43,135.65
145224	10/4/2012	30215 KENNY STRICKLAND INC	9074228		VEHICLE OIL VEHICLE OIL 684-4550-2350	 965.88
			9075319		VEHICLE OIL VEHICLE OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145224	10/4/2012	30215 KENNY STRICKLAND INC	(Continued)			
			9075691		684-4550-2350 VEHICLE OIL VEHICLE OIL 684-4550-2350	1,131.76 -965.88
					Total :	1,131.76
145225	10/4/2012	85991 KLINZING, DOUGLAS	EDUC 5/9		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3100-1400	 620.00
			EDUC 7/20		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3100-1400	 600.00
					Total :	1,220.00
145226	10/4/2012	91425 KRAUS, DAVID / ASHLEY	100062		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	 154.92
					Total :	154.92
145227	10/4/2012	91426 KULZER, MICHAEL / JAN	102228		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	 104.10
					Total :	104.10
145228	10/4/2012	76516 L O LYNCH QUALITY WELLS &	8298	2013-000288	ABANDON WELL #1 DUE TO HIGH NITF ABANDON WELL #1 DUE TO HIGH NITF 571-9000-2450	 14,840.00
					Total :	14,840.00
145229	10/4/2012	38761 LAKE HEMET MUNICIPAL WATER DIS, CITY W/	01-01-0086-0		WATER CONSUMPTION WATER CONSUMPTION 228-8274-2110	 31.89
			05-02-0102T-1		WATER CONSUMPTION WATER CONSUMPTION 225-8250-2110	 79.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145229	10/4/2012	38761	38761 LAKE HEMET MUNICIPAL WATER DIS, CIT	(Continued)		Total : 111.72
145230	10/4/2012	81335 LARSON, GEORGIANNA/DUANE	85011		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	136.68 Total : 136.68
145231	10/4/2012	91435 LEYVAS, SOCORRO	102477		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	81.11 Total : 81.11
145232	10/4/2012	91427 LOMELI, PETE	55320		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	110.47 Total : 110.47
145233	10/4/2012	88943 LONG, GLORIA	Ben318640		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	507.69 Total : 507.69
145234	10/4/2012	82468 LOWE'S OF HEMET STORE #1556	98006176469		BUILDING SUPPLIES BUILDING SUPPLIES 254-4600-2450 BUILDING SUPPLIES 221-4200-2450	52.42 108.69 Total : 161.11
145235	10/4/2012	91428 LY, KIET	90502		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	147.54 Total : 147.54
145236	10/4/2012	90357 M A F CONSTRUCTION	B1207-033		REFUND DEPOSIT,1171 S SANDERSON REFUND DEPOSIT,1171 S SANDERSON 110-2060	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145236	10/4/2012	90357 90357 M A F CONSTRUCTION	(Continued)			Total : 2,000.00
145237	10/4/2012	82031 MCNISH, RENE	TRAVEL		ADVANCE,CHILDABUSE,SB,10/15-19 ADVANCE,CHILDABUSE,SB,10/15-19 110-3100-2563	75.00 Total : 75.00
145238	10/4/2012	89750 MONTES, YADIRA	Ben318638		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	382.62 Total : 382.62
145239	10/4/2012	82357 MOSES, STEFAN	JUL-SEP 2012		LIBRARY BOARD STIPEND LIBRARY BOARD STIPEND 110-6100-2710	100.00 Total : 100.00
145240	10/4/2012	83281 MOUAT, MICHAEL	TRAVEL		ADVANCE,LOWLIGHT,CORONA,10/15-8 ADVANCE,LOWLIGHT,CORONA,10/15-8 110-3100-2563	60.00 Total : 60.00
145241	10/4/2012	70768 MUNICIPAL CODE CORP	00221289		MUNICIPAL CODIFICATION MUNICIPAL CODIFICATION 100-1300-2710	2,682.98 Total : 2,682.98
145242	10/4/2012	60450 NAPA AUTO PARTS	356857		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 110-3200-2450	12.74
			356864		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 685-4560-2450	54.95
			356972		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	86.62
			357143		AUTO PARTS & SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145242	10/4/2012	60450 NAPA AUTO PARTS	(Continued)		AUTO PARTS & SUPPLIES	
			357174		684-4550-2350	22.17
			357299		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	520.29
			357359		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	9.36
			357388		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	18.73
			357437		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-63.76
			357582		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	17.98
			357630		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	14.83
			357680		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	211.17
			358362		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	19.04
			358495		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	54.30
			358694		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	23.21
					AUTO PARTS & SUPPLIES 684-4550-2350	37.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145242	10/4/2012	60450 NAPA AUTO PARTS	(Continued) 358981		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 221-4200-2450	38.41 Total : 1,078.01
145243	10/4/2012	71641 NATIONWIDE RETIREMENT SOLUTION	Ben318622		DEFERRED COMPENSATION: Payment DEFERRED COMPENSATION: Payment 750-2130	6,868.55 Total : 6,868.55
145244	10/4/2012	90859 NETWORK INNOVATIONS GOVT SVCS	2050608231		SATELLITE SATELLITE 680-3500-2450	75.52 Total : 75.52
145245	10/4/2012	75066 NEXTEL COMMUNICATIONS	637165314		CELLPHONE SERVICE CELLPHONE SERVICE 100-1200-2200 CELLPHONE SERVICE 120-3300-2200 CELLPHONE SERVICE 100-1300-2200 CELLPHONE SERVICE 100-1100-2200 CELLPHONE SERVICE 120-3350-2200 CELLPHONE SERVICE 120-8500-2200 CELLPHONE SERVICE 120-4100-2200 CELLPHONE SERVICE 684-4550-2200 CELLPHONE SERVICE 685-4560-2200 CELLPHONE SERVICE	377.13 494.03 64.85 64.85 475.22 191.84 264.68 64.28 180.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145245	10/4/2012	75066 NEXTEL COMMUNICATIONS	(Continued)			
					110-3200-2200 CELLPHONE SERVICE	367.76
					110-3225-2200 CELLPHONE SERVICE	81.79
					100-1800-2200 CELLPHONE SERVICE	102.84
					680-1930-2200 CELLPHONE SERVICE	381.78
					228-8265-2200 CELLPHONE SERVICE	32.14
					225-8250-2200 CELLPHONE SERVICE	166.01
					120-1700-2200 CELLPHONE SERVICE	89.18
					686-4150-2200 CELLPHONE SERVICE	219.95
					110-4250-2200 CELLPHONE SERVICE	32.34
					120-4125-2200 CELLPHONE SERVICE	39.74
					553-4500-2200 CELLPHONE SERVICE	64.85
					254-4650-2200 CELLPHONE SERVICE	52.26
					221-4200-2200 CELLPHONE SERVICE	236.88
					100-1500-2710 CELLPHONE SERVICE	30.57
					254-4600-2200 CELLPHONE SERVICE	64.28
					571-9000-2200	709.16
					Total :	4,848.71
145246	10/4/2012	91436 NIELSEN, NORMAN	REQ 9/24		REFUSE CREDIT-734 BRISBANE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145246	10/4/2012	91436 NIELSEN, NORMAN	(Continued)		REFUSE CREDIT-734 BRISBANE 553-0658	44.40
					Total :	44.40
145247	10/4/2012	72291 OFFICE DEPOT	623859854001		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	13.67
			623859885001		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	19.29
			623859886001		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	23.78
			624195166001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	25.76
			624195282001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	389.75
			624561591001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	106.61
			624924171001		OFFICE SUPPLIES OFFICE SUPPLIES 686-4150-2250	104.37
					Total :	683.23
145248	10/4/2012	86725 OROZCO, ANTONIO	88571		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	191.53
					Total :	191.53
145249	10/4/2012	30380 OVERNIGHT INDUSTRIAL SUPPLY	60254		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 254-4600-2450	131.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145249	10/4/2012	30380 OVERNIGHT INDUSTRIAL SUPPLY	(Continued) 60549		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	439.84
			60550		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	377.29
			60597		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	218.62
			60599		JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	61.42
Total :						1,228.52
145250	10/4/2012	85837 PADILLA, MICHELE	TRAVEL*		ADVANCE,DISPATCH UP,RIV,10/9-11 ADVANCE,DISPATCH UP,RIV,10/9-11 110-3100-2563	45.00
Total :						45.00
145251	10/4/2012	91429 PATTON, MICHAEL	94478		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	97.28
Total :						97.28
145252	10/4/2012	91430 PEREZ, HILDA	90423		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	141.60
Total :						141.60
145253	10/4/2012	78452 PETTY CASH-ADMINISTRATION	REQ 09/27		REIMBURSE PETTY CASH REIMBURSE PETTY CASH 100-1100-2250 REIMBURSE PETTY CASH 100-1200-2250	20.00
Total :						70.46
Total :						90.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145254	10/4/2012	51370	PETTY CASH-FIRE DEPARTMENT	REQ 9/20	PETTY CASH REIMBURSEMENT	
					PETTY CASH REIMBURSEMENT	
					110-3200-2623	75.00
					PETTY CASH REIMBURSEMENT	
					110-3200-2450	12.38
					PETTY CASH REIMBURSEMENT	
					110-3200-2560	107.67
					PETTY CASH REIMBURSEMENT	
					110-3200-2250	30.97
					PETTY CASH REIMBURSEMENT	
					110-3200-2850	4.61
					PETTY CASH REIMBURSEMENT	
					110-2072	41.74
					PETTY CASH REIMBURSEMENT	
					680-3500-2450	64.77
					Total :	337.14
145255	10/4/2012	51796	PIP PRINTING #875	124199	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					110-3100-2717	669.40
				124286	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					685-4560-2250	29.38
				124335	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					686-4150-2250	109.47
				124337	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					110-3100-2717	45.51
				124424	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					100-1200-2250	99.37
				124427	COPYING & PRINTING SERVICE	
					COPYING & PRINTING SERVICE	
					110-3100-2717	45.51
				124429	COPYING & PRINTING SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145255	10/4/2012	51796 PIP PRINTING #875	(Continued)		COPYING & PRINTING SERVICE 110-3100-2717	131.23
			124528		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	542.37
			124560		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 110-3100-2717	85.62
			124568		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 100-1300-2710	33.06
			124570		COPYING & PRINTING SERVICE COPYING & PRINTING SERVICE 571-9000-2250	107.79
Total :						1,898.71
145256	10/4/2012	91431 POPE, PATRICIA	100284		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	181.82
Total :						181.82
145257	10/4/2012	70826 POST AND PARCEL PLUS	75893		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 110-3100-2253	14.50
Total :						14.50
145258	10/4/2012	91440 POTTER, DONALD	NOV11~APR12		PROFESSIONAL SERVICES PROFESSIONAL SERVICES 683-2200-2722	10,935.00
Total :						10,935.00
145259	10/4/2012	85286 PROFESSIONAL CONSTRUCTION SVCS	4101		BOARD UP/WEED ABATE/CLEANUP BOARD UP/WEED ABATE/CLEANUP 120-2197	950.00
Total :						950.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145260	10/4/2012	69538 PROZE, CHUCK	REQ 9/19		REIMB SAFETY BOOTS REIMB SAFETY BOOTS 221-4200-2700	107.74
Total :						107.74
145261	10/4/2012	83446 PROZE, RON	REQ 10/02		REIMB FUEL,TRISTATE,9/25-27 REIMB FUEL,TRISTATE,9/25-27 571-9000-2560	52.00
			REQ 10/02B		REIMB HOTEL,TRISTATE,9/25-27 REIMB HOTEL,TRISTATE,9/25-27 571-9000-2560	92.40
			REQ 10/02C		REIMB MEAL SAFETY SEMINAR, 9/5 REIMB MEAL SAFETY SEMINAR, 9/5 571-9000-2560	62.45
Total :						206.85
145262	10/4/2012	53359 PUBLIC EMPLOYEES RETIREMENT SY	Ben318620		PERS SERV CRDT-TAX DEF: Payment PERS SERV CRDT-TAX DEF: Payment 750-2120	7,117.52
					EPMC: Payment 750-2120	836.41
					PENSION: Payment 750-2120	261,739.76
					SURVIVOR BENEFITS-PERS MISC: Pay 750-2120	145.08
					PENSION 2nd TIER: Payment 750-2120	4,851.27
					SURVIVOR BENEFITS-PERS SAFETY: F 750-2120	95.79
					P.E.R.S. PENSION 100-1400-1400	-1.09
Total :						274,784.74
145263	10/4/2012	87188 PURCELL, DAVID	TRAVEL		ADVANCE,SWAT,RIV,10/15-26 ADVANCE,SWAT,RIV,10/15-26 110-3100-2561	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145263	10/4/2012	87188 87188 PURCELL, DAVID			(Continued)	Total : 150.00
145264	10/4/2012	90221 Q E PRODUCTIONS	102670		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	177.01 Total : 177.01
145265	10/4/2012	88766 RAMIREZ, GABRIEL / MARIA	91432		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	39.87 Total : 39.87
145266	10/4/2012	54310 RAMONA TIRE	43906		TIRES AND REPAIR TIRES AND REPAIR 684-4550-2350	69.99 Total : 69.99
145267	10/4/2012	76779 RANDOM HOUSE, INC	1085007079		AUDIO BOOKS AUDIO BOOKS 363-6100-2226	32.33
			1085062385		AUDIO BOOKS AUDIO BOOKS 363-6100-2226	62.23
			1085099288		AUDIO BOOKS AUDIO BOOKS 363-6100-2226	10.78 Total : 105.34
145268	10/4/2012	91432 RANGEL, DAVID	101833		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	71.40 Total : 71.40
145269	10/4/2012	70740 RECORDED BOOKS, LLC	74604761	2013-000323	AUDIO VISUAL MATERIALS AS NEEDED AUDIO VISUAL MATERIALS AS NEEDED 363-6100-2226	595.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145269	10/4/2012	70740 70740 RECORDED BOOKS, LLC	(Continued)			Total : 595.26
145270	10/4/2012	91433 REYEZ, FREDDY	90795		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	218.56 Total : 218.56
145271	10/4/2012	72732 REYNOSO, PRIMO	EDUC 09/17 EDUCAT 9-17		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3200-1400 EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3200-1400	540.00 540.00 Total : 1,080.00
145272	10/4/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ 09/19B		REG,PADILLA,UPDATE,10/9/11 REG,PADILLA,UPDATE,10/9/11 110-3100-2563	124.00 Total : 124.00
145273	10/4/2012	75335 RIVERSIDE COUNTY SHERIFF	REQ 09/19		REG,PADILLA,ADV DISPATCH,10/29-30 REG,PADILLA,ADV DISPATCH,10/29-30 110-3100-2563	76.00 Total : 76.00
145274	10/4/2012	72998 RIVERSIDE, COUNTY OF	Ben318642		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	25.00 Total : 25.00
145275	10/4/2012	55040 RIVERSIDE, COUNTY OF (A-O)	10880		ASSESSORS MAPS ASSESSORS MAPS 120-4125-2220	45.00 Total : 45.00
145276	10/4/2012	55044 RIVERSIDE, COUNTY OF (DA)	72059		RETURN SEIZED ASSETS DA #A11-067 RETURN SEIZED ASSETS DA #A11-067	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145276	10/4/2012	55044 RIVERSIDE, COUNTY OF (DA)	(Continued)		140-0410 RETURN SEIZED ASSETS DA #A11-067 231-2031	11.98 1,375.00
					Total :	1,386.98
145277	10/4/2012	72071 RIVERSIDE, COUNTY OF (DEH)	AR0021112		UST 3777 INDUSTRIAL #B UST 3777 INDUSTRIAL #B	
			AR0028256		685-4560-2710 WELL #2 WELL #2	4,500.00
			AR0028258		571-9000-2710 WELL #4 WELL #4	674.00
			AR0028261		571-9000-2710 WELL # 10 WELL # 10	674.00
			AR0028262		571-9000-2710 WELL #12 WELL #12	674.00
			AR0028263		571-9000-2710 WELL #13 WELL #13	674.00
			AR0028264		571-9000-2710 WELL #14 WELL #14	674.00
			AR0080057		571-9000-2710 WELL #15 WELL #15	674.00
			AR0080058		571-9000-2710 WELL #16 WELL #16	674.00
			AR0080062		571-9000-2710 WELL #7 WELL #7	674.00
					571-9000-2710	674.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145277	10/4/2012	72071 72071 RIVERSIDE, COUNTY OF (DEH)	(Continued)			Total : 10,566.00
145278	10/4/2012	80433 ROSE, ARTHUR	REQ 10/02		REIMB HOTEL,TRISTATE,9/25-27 REIMB HOTEL,TRISTATE,9/25-27 571-9000-2560	92.40 Total : 92.40
145279	10/4/2012	88389 ROSE, MARK	100822		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	50.48 Total : 50.48
145280	10/4/2012	85567 S & J SUPPLY CO INC	15162.001	2013-000066	FOR PIPELINE MATERIALS ~ FOR PIPELINE MATERIALS ~ 571-9000-2450	4,846.48
			15307.002	2013-000065	FOR PIPELINE MATERIALS ~ FOR PIPELINE MATERIALS ~ 254-4600-2450	323.25
			15545.001	2013-000066	FOR PIPELINE MATERIALS ~ FOR PIPELINE MATERIALS ~ 571-9000-2450	78.66
			15671.001	2013-000066	FOR PIPELINE MATERIALS ~ FOR PIPELINE MATERIALS ~ 571-9000-2450	1,162.63 Total : 6,411.02
145281	10/4/2012	69109 S E I U LOCAL 721,CTW AND CLC	Ben318610		SEIU CONTRIBUTIONS: Payment SEIU CONTRIBUTIONS: Payment 750-2163	2,279.76 Total : 2,279.76
145282	10/4/2012	77415 SAFETY-KLEEN SYSTEMS INC	58562725	2013-000161	VENDOR TO PROVIDE LABOR, MATER ADDITIONAL TIME AND DISPOSAL CHA 254-4650-2450	5,109.00
			58731659	2013-000161	VENDOR TO PROVIDE LABOR, MATER ADDITIONAL TIME AND DISPOSAL CHA 254-4650-2450	3,185.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145282	10/4/2012	77415 SAFETY-KLEEN SYSTEMS INC	(Continued) 58846108			
				2013-000161	VENDOR TO PROVIDE LABOR, MATER VENDOR TO PROVIDE LABOR, MATER 254-4650-2450	5,367.88
				2013-000161	ADDITIONAL TIME AND DISPOSAL CHA 254-4650-2450	1,223.88
					Total :	14,885.76
145283	10/4/2012	57184 SAFEWAY SIGN CO	90895		TRAFFIC SIGNS TRAFFIC SIGNS 221-4200-2450	577.54
					Total :	577.54
145284	10/4/2012	74576 SAM'S TOWN HOTEL	REQ 8/22		CORTZ,DESERT GREEN,10/17-19 CORTZ,DESERT GREEN,10/17-19 110-4250-2560	135.55
					Total :	135.55
145285	10/4/2012	90319 SEATON, NOAH	JUL-SEP 2012		LIBRARY BOARD STIPEND LIBRARY BOARD STIPEND 110-6100-2710	100.00
					Total :	100.00
145286	10/4/2012	72772 SHRED IT SAFE	71041		SHREDDING SERVICES SHREDDING SERVICES 110-3100-2712	362.40
					Total :	362.40
145287	10/4/2012	81176 SIRSIDYNIX CORP	IS021234			
				2013-000007	ENVISIONWARE PUBLIC COMPUTER A ENVISIONWARE PUBLIC COMPUTER A 110-6100-2400	1,995.00
				2013-000007	53 CLIENT LICENSES @ \$68.85/each~ 110-6100-2400	3,649.05
				2013-000007	ENVISIONWARE COLLABORATIVE PRC 110-6100-2400	1,000.00
				2013-000007	ENVISIONWARE SERIES IIB COIN & BIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145287	10/4/2012	81176 SIRSIDYNIX CORP	(Continued)		110-6100-2400 Riverside County Sales Tax 02 110-6100-2400	2,675.00 207.32
Total :						9,526.37
145288	10/4/2012	58450 SMART & FINAL	177609		FOOD & JANITORIAL SUPPLIES FOOD & JANITORIAL SUPPLIES 686-4150-2250	53.92
Total :						53.92
145289	10/4/2012	88855 SNAP-ON-TOOLS	32849		SMALL TOOLS SMALL TOOLS 684-4550-2850	133.07
Total :						133.07
145290	10/4/2012	58695 SNODGRASS JR, JAMES R	SEP 17-21	2013-000289	VENDOR TO PROVIDE TWO (2) COMM VENDOR TO PROVIDE TWO (2) COMM 232-3220-2560	1,600.00
Total :						1,600.00
145291	10/4/2012	91070 SOLT, DAVID ANTHONY	REQ 0927		HERITAGE,HEALTH HARMONY VIDEO HERITAGE,HEALTH HARMONY VIDEO 120-8500-2710	150.00
Total :						150.00
145293	10/4/2012	59145 SOUTHERN CALIFORNIA EDISON	2232323113		ELECTRIC BILLS ELECTRIC BILLS 110-3100-2805	361.00
			2232323139		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	114.58
					ELECTRIC BILLS 221-4200-2105	47.62
					ELECTRIC BILLS 685-4560-2105	29,702.16
			2235085602		ELECTRIC BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145293	10/4/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
			2235085818		221-4200-2105 ELECTRIC BILLS	40.03
			2243333796		ELECTRIC BILLS 225-8250-2105	46.44
			2244447082		ELECTRIC BILLS 225-8250-2105	53.68
			2245098009		ELECTRIC BILLS 221-4200-2105	52.83
			2245871876		ELECTRIC BILLS 225-8250-2400	50.65
			2247384472		ELECTRIC BILLS 685-4560-2105	11,445.17
			2248014235		ELECTRIC BILLS 225-8250-2105	16.98
			2248025389		ELECTRIC BILLS 225-8250-2105	22.54
			2253021661		ELECTRIC BILLS 225-8250-2105	94.21
			2263709958		ELECTRIC BILLS 227-8263-2105	105.04
			2280141748		ELECTRIC BILLS 225-8250-2105	68.26
					ELECTRIC BILLS 227-8262-2105	82.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145293	10/4/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS 221-4200-2105	39.35
			2282756154		ELECTRIC BILLS ELECTRIC BILLS 227-8262-2105	40.24
			2283624914		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	166.60
			2290834720		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	127.68
			2296238678		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	34.47
			2304749179		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2105	1,117.37
			2308760859		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	42.92
			2308781749		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	27.82
			2309599926		ELECTRIC BILLS ELECTRIC BILLS 227-8272-2105	541.91
			2315302687		ELECTRIC BILLS ELECTRIC BILLS 228-8272-2105	45.88
			2316493188		ELECTRIC BILLS ELECTRIC BILLS 227-8272-2105	50.25
			2325365161		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	20.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145293	10/4/2012	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS	
					227-8280-2105	232.58
			2333326700		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8283-2105	24.54
					ELECTRIC BILLS	
					227-8283-2105	54.82
					ELECTRIC BILLS	
					221-4200-2105	86.76
					ELECTRIC BILLS	
					225-8250-2105	68.39
			3023258893		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	33.05
					Total :	45,059.46
145294	10/4/2012	60005 STANDARD INSURANCE OF OREGON	Ben318612		LIFE INSURANCE GENERAL EMP: Payn	
					LIFE INSURANCE GENERAL EMP: Payn	
					750-2145	739.50
					LIFE INSURANCE MGMT: Payment	
					750-2145	807.50
					LIFE INSURANCE POLICE: Payment	
					750-2145	626.75
					LIFE INSURANCE FIRE: Payment	
					750-2145	399.50
					LIFE INSURANCE CWA: Payment	
					750-2145	178.50
					LIFE INSURANCE PREMIUMS	
					110-3100-1400	3.25
					Total :	2,755.00
145295	10/4/2012	76654 STAPLES ADVANTAGE	3180925454		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					120-4125-2250	32.59
					OFFICE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145295	10/4/2012	76654 STAPLES ADVANTAGE	(Continued)			
			3180925455		120-4100-2250 OFFICE SUPPLIES	32.58
					OFFICE SUPPLIES 120-4100-2250	34.50
			3180925456		OFFICE SUPPLIES 120-4125-2250	34.49
					OFFICE SUPPLIES 120-4100-2250	105.95
			3180925467		OFFICE SUPPLIES 120-4125-2250	105.94
					OFFICE SUPPLIES 110-6100-2250	106.33
			3180925468		OFFICE SUPPLIES OFFICE SUPPLIES	
					110-6100-2250	57.28
			3180925483		OFFICE SUPPLIES OFFICE SUPPLIES	
					120-4125-2250	28.34
			3180925484		OFFICE SUPPLIES OFFICE SUPPLIES	28.33
					120-4100-2250 OFFICE SUPPLIES	65.69
					120-4125-2250 OFFICE SUPPLIES	65.69
					120-4100-2250	65.69
					Total :	697.71
145296	10/4/2012	78172 STA-ROCK	2561		ROCK LANDSCAPING ROCK LANDSCAPING	
					571-9000-2450	360.00
					Total :	360.00
145297	10/4/2012	78938 STRAIT, RAY	JUL-SEP 2012		LIBRARY BOARD STIPEND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145297	10/4/2012	78938 STRAIT, RAY	(Continued)		LIBRARY BOARD STIPEND 110-6100-2710	150.00
Total :						150.00
145298	10/4/2012	30355 SUPERIOR REDI MIX	520483		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	195.03
			521416		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	976.22
			522906		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	34.49
			522907		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	587.24
			524299		CONCRETE,ROCK,SAND CONCRETE,ROCK,SAND 221-4200-2450	587.24
Total :						2,380.22
145299	10/4/2012	90920 T J W ENGINEERING INC	HEM12001-1	2012-000528	TRAFFIC ENGINEERING FOR THE DES TRAFFIC ENGINEERING FOR THE DES 120-4125-2710	3,500.00
Total :						3,500.00
145300	10/4/2012	87764 T W TELECOM	308754		PHONE/INTERNET SERVICES PHONE/INTERNET SERVICES 680-1930-2200	2,729.56
Total :						2,729.56
145301	10/4/2012	32995 TEC OF CALIFORNIA, INC	604908F		TRUCK PARTS & SERVICE TRUCK PARTS & SERVICE 684-4550-2350	117.56
Total :						117.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145302	10/4/2012	61750 TEMECULA VALLEY PIPE & SUPPLY	434013		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					228-8279-2450	136.12
			434014		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	174.56
			434015		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	82.89
			434016		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					228-8272-2450	115.80
			434017		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	29.49
			434018		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	189.08
			434019		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					110-4250-2450	282.69
			434020		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	608.74
			434153		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	99.99
			434154		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					228-8268-2450	42.48
			434155		IRRIGATION PARTS & SUPPLIES	
					IRRIGATION PARTS & SUPPLIES	
					225-8250-2450	19.63
					Total :	1,781.47
145303	10/4/2012	77558 THOMPSON INDUSTRIAL SUPPLY INC	304028		HEAVY EQUIPMENT PARTS/SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145303	10/4/2012	77558 THOMPSON INDUSTRIAL SUPPLY INC	(Continued)		HEAVY EQUIPMENT PARTS/SERVICE 684-4550-2350	360.24 Total : 360.24
145304	10/4/2012	81260 TIRE PROS	96798		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	580.29 Total : 580.29
145305	10/4/2012	69590 TIRES WAREHOUSE OF HEMET	11114	2013-000341	FOR TIRES, TUBES, SUPPLIES & SERV FOR TIRES, TUBES, SUPPLIES & SERV 684-4550-2350	2,079.28 Total : 2,079.28
145306	10/4/2012	69589 TOP-LINE INDUSTRIAL PRODUCTS	330364 330971		AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 225-8250-2450 AUTOMOTIVE PARTS & SUPPLIES AUTOMOTIVE PARTS & SUPPLIES 684-4550-2450	107.71 124.85 Total : 232.56
145307	10/4/2012	71916 TYCO INTERGRATED SECURITY	79823257 79823277		SECURITY SYSTEM SECURITY SYSTEM 685-4560-2400 SECURITY SYSTEM SECURITY SYSTEM 685-4560-2400	39.96 64.60 Total : 104.56
145308	10/4/2012	71525 U S A MOBILITY WIRELESS INC	0184550-2		PAGING RENTAL/SERVICES PAGING RENTAL/SERVICES 686-4150-2200	12.99 Total : 12.99
145309	10/4/2012	74099 U S POSTMASTER (PERMIT)	PERMIT 253		POSTAL PERMIT #253	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145309	10/4/2012	74099 U S POSTMASTER (PERMIT)	(Continued)		POSTAL PERMIT #253 254-4600-2255	83.42
					POSTAL PERMIT #253 254-4650-2255	83.42
					POSTAL PERMIT #253 571-9000-2255	213.16
					Total :	380.00
145310	10/4/2012	89768 UNDERWOOD, JOHN	100809		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	180.53
					Total :	180.53
145311	10/4/2012	73606 UNITED REFRIGERATION, INC	36218592		PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450	142.73
					Total :	142.73
145312	10/4/2012	69111 UNITED WAY	Ben318614		UNITED WAY: Payment UNITED WAY: Payment 750-2176	240.00
					Total :	240.00
145313	10/4/2012	84130 VALLEY POWER SYSTEMS INC	27871		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	1,696.42
			27871		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	-404.06
					Total :	1,292.36
145314	10/4/2012	65266 VALLEY STEEL & WELDING	11555		PARTS & SUPPLIES PARTS & SUPPLIES 225-8250-2450	142.12
			11558		PARTS & SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145314	10/4/2012	65266 VALLEY STEEL & WELDING	(Continued)		PARTS & SUPPLIES 684-4550-2350	94.96
					Total :	237.08
145315	10/4/2012	70903 VALLEY WIDE RECREATION & PARK	AUG 2012		GRAFFITI REMOVAL PROGRAM GRAFFITI REMOVAL PROGRAM 228-8270-2450	17.70
					GRAFFITI REMOVAL PROGRAM 228-8280-2450	19.15
					GRAFFITI REMOVAL PROGRAM 228-8268-2450	18.14
					GRAFFITI REMOVAL PROGRAM 228-8276-2450	117.75
					GRAFFITI REMOVAL PROGRAM 228-8269-2450	85.06
					GRAFFITI REMOVAL PROGRAM 225-8250-2400	4,909.35
					GRAFFITI REMOVAL PROGRAM 228-8272-2450	204.26
					Total :	5,371.41
145316	10/4/2012	88137 VASQUEZ, MIKE/MARY LOU	102220		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	87.42
					Total :	87.42
145317	10/4/2012	91434 VEIGA, MARK / CHRISTINE	79124		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	284.05
					Total :	284.05
145318	10/4/2012	26850 VERIZON CALIFORNIA	1860049		PHONE BILLS PHONE BILLS 680-1930-2200	49.02
			6580089		PHONE BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145318	10/4/2012	26850 VERIZON CALIFORNIA	(Continued)		PHONE BILLS 680-1930-2200	116.03
			9297978		PHONE BILLS PHONE BILLS 680-1930-2200	93.47
			9298076		PHONE BILLS PHONE BILLS 680-1930-2200	189.89
			9299725		PHONE BILLS PHONE BILLS 680-1930-2200	166.29
			PL28636		PHONE BILLS PHONE BILLS 680-1930-2200	43.77
			QE05475		PHONE BILLS PHONE BILLS 110-3100-2201	214.42
			UH01507		PHONE BILLS PHONE BILLS 110-3100-2201	203.98
					Total :	1,076.87
145319	10/4/2012	80404 VERIZON WIRELESS	371868188		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3100-2203	2,225.13
			771855254		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3100-2203	114.03
					Total :	2,339.16
145320	10/4/2012	91109 VIZION'S WEST INC	12-5063		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3988-2400	285.00
			12-5084		CDBG REIMBURSEMENT CDBG REIMBURSEMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145320	10/4/2012	91109 VIZION'S WEST INC	(Continued)			
			12-5095		240-3988-2400 CDBG REIMBURSEMENT CDBG REIMBURSEMENT	1,150.00
			12-5096		240-3988-2400 CDBG REIMBURSEMENT CDBG REIMBURSEMENT	795.00
			12-5098		240-3988-2400 CONTRACTOR TO PERFORM BOARD L	225.00
				2013-000031	CONTRACTOR TO PERFORM BOARD L 120-2197	344.00
			12-5099		CONTRACTOR TO PERFORM BOARD L	
				2013-000031	CONTRACTOR TO PERFORM BOARD L 120-2197	720.00
			12-5100		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES	
					110-3100-2801	250.00
			12-5102		PROPERTY ABATEMENT SERVICES PROPERTY ABATEMENT SERVICES	
					247-1901-2710	327.27
					PROPERTY ABATEMENT SERVICES 120-8500-2710	872.73
			12-5104		CONTRACTOR TO PERFORM BOARD L	
				2013-000031	CONTRACTOR TO PERFORM BOARD L 120-2197	150.00
			12-5106		CONTRACTOR TO PERFORM BOARD L	
				2013-000031	CONTRACTOR TO PERFORM BOARD L 120-2197	580.00
Total :						5,699.00
145321	10/4/2012	80956 VOYAGER	86912-3901		CNG FUEL CNG FUEL	
					221-4200-2623	793.94
					CNG FUEL 684-4550-2623	125.75
					CNG FUEL	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145321	10/4/2012	80956 VOYAGER	(Continued)		110-3100-2623	269.48
					Total :	1,189.17
145322	10/4/2012	32992 VULCAN MATERIALS CO	144593	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	272.73
			144594	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	686.65
			150670	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	273.41
			152255	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	409.85
			156702	2013-000283	BLACKTOP & BASE MATERIAL AS NEE BLACKTOP & BASE MATERIAL AS NEE 221-4200-2450	341.97
			156703		BLACKTOP & BASE MATERIAL BLACKTOP & BASE MATERIAL 571-9000-2450	275.44
					Total :	2,260.05
145323	10/4/2012	89353 WAHL, JACQUELINE	JUL-SEP 2012		LIBRARY BOARD STIPEND LIBRARY BOARD STIPEND 110-6100-2710	100.00
					Total :	100.00
145324	10/4/2012	89778 WATERLINE TECHNOLOGIES INC	5218603	2013-000051	FOR BLEACH USED TO DISINFECT DRI FOR BLEACH USED TO DISINFECT DRI 571-9000-2450	1,276.19
					Total :	1,276.19
145325	10/4/2012	70464 WEATHERTIGHT ROOFING CO	B1209-030		REFUND PARTIAL FEE,535 N SAN JAC REFUND PARTIAL FEE,535 N SAN JAC	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
145325	10/4/2012	70464 WEATHERTIGHT ROOFING CO	(Continued)		120-0221	229.88
					Total :	229.88
145326	10/4/2012	79158 WEST PAYMENT CENTER	6080656795		PUBLICATIONS PUBLICATIONS 110-3100-2402	-85.00
			825424934	2013-000357	THOMSON REUTERS - WEST INFORM/ THOMSON REUTERS - WEST INFORM/	
			825609331	2013-000357	680-1930-2265 THOMSON REUTERS - WEST INFORM/ THOMSON REUTERS - WEST INFORM/ 680-1930-2265	606.38
					Total :	1,127.76
145327	10/4/2012	78103 WHITE HOUSE SANITATION	130082		PORTABLE SANITATION SERVICE PORTABLE SANITATION SERVICE 110-4250-2400	225.00
			144158		PORTABLE SANITATION SERVICE PORTABLE SANITATION SERVICE 228-8265-2400	61.16
					Total :	286.16
145328	10/4/2012	75597 WILLDAN FINANCIAL SERVICES	010-18332		ANNUAL LEVY FOR FISCAL YEAR 2012 ANNUAL LEVY FOR FISCAL YEAR 2012 225-8250-2710	7,981.86
				2013-000365	ANNUAL LEVY FOR FISCAL YEAR 2012 227-8250-2710	3,990.93
				2013-000365	ANNUAL LEVY FOR FISCAL YEAR 2012 228-8250-2710	3,990.93
					Total :	15,963.72
145329	10/4/2012	84944 WILSON, GREGORY	EDUCAT 9/12		EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT 110-3200-1400	87.50
					Total :	87.50

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
145330	10/4/2012	75826 WISEHART, DEBORAH L	Ben318624		WAGE ASSIGNMENT: Payment WAGE ASSIGNMENT: Payment 750-2174	125.00	
						Total :	125.00
145331	10/4/2012	73927 YOUNG, RANDY	TRAVEL		ADVANCE,CRISIS,NB,10/22-24 ADVANCE,CRISIS,NB,10/22-24 110-3100-2563	150.00	
						Total :	150.00
145332	10/4/2012	69591 ZUMAR INDUSTRIES, INC	0140148		STREET SIGNS & POSTS STREET SIGNS & POSTS 221-4200-2450	568.65	
			0140476		STREET SIGNS & POSTS STREET SIGNS & POSTS 221-4200-2450	133.53	
						Total :	702.18
229 Vouchers for bank code :						Bank total :	1,187,791.95
229 Vouchers in this report						Total vouchers :	1,187,791.95

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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 Hemet City Council

FROM: David M. Brown, Chief of Police; Mark Orme, Interim City Manager

DATE: October 23, 2012

RE: Approval of Vendor for Purchase of Interoperable Handheld Radios –
2010 Homeland Security Grant

RECOMMENDATION:

It is respectfully recommended that the City Council approve the Consultant Services Agreement by and between the City of Hemet and vendor, Motorola Solutions, Inc, for the purchase of 40 handheld radios.

BACKGROUND:

In June 2011, the Hemet City Council approved and accepted the US Department of Homeland Security Interoperability Grant. The purpose of the grant project is to establish critical radio interoperability between the City of Hemet Police, Fire, and Public Works Departments and key public safety partners in the Inland area.

The city completed two critical interoperability projects that qualify for the use of the 2010 DHS Grant: The Interoperability Modular Interface / Interconnect System and the Digital P-25 Compliant Handheld Radio purchase.

DISCUSSION/ANALYSIS:

A key theme in government funding for the past several years has been radio interoperability. The ability to communicate effectively is paramount to increasing public safety and disaster preparedness. Both the Interoperability Project and the P-25 Compliant Handheld radio Replacement Project are key to ensuring that our public safety and public works departments are able to communicate and coordinate effectively with other agencies during emergencies or natural disasters.

COORDINATION AND REVIEW:

On August 10, 2012, the Purchasing Office went out to bid for the purchase of 40 handheld radios. Three bids were received by the September 13, 2012 deadline. The bids were reviewed by the Purchasing Office, Information Technology Department, and the Police Department. It was determined that Motorola Solutions, Inc to be the selected vendor. Since Motorola Solutions was not the lowest bid received, a Sole Source Request was submitted and approval was granted by Homeland Security on October 10, 2012. Motorola was chosen because their radio has a paging capability that the other radios do not have. This paging function is an essential feature that could not be overlooked.

INTEGRATION OF CITY COUNCIL GOALS:

This project further enables the public safety and public works departments to work closely with their counterparts from other State and local agencies with the ultimate goal of improving public safety throughout the entire Valley.

Additionally, the use of US Department of Homeland Security grant funding for this project relieves the burden on the general fund for critical public safety infrastructure.

FISCAL IMPACT:

No impact to the General Fund. Total cost of the project is \$159,588.37. DHS grant funding is available in the amount of \$157,000. The remaining balance (\$2,588.37) will be paid out of the State COPS allocation funds.

At the time a previous project, the "Radio Interoperability Project," was approved by the Council on March 27, 2012, staff had planned on using the DHS grant funding mentioned above for the project (total project cost \$163,746.19). However, after several discussions among staff from Police, IT and Finance, as well as DHS, it was determined that the DHS Funding was a better match for this item you have in front of you today (radio purchase). Essentially we need to swap the funding between the two projects. Accordingly the DHS grant funding will be moved to cover this project and the project approved on March 27th will be funded with a combination of DIFF and Asset Forfeiture Funds:

Police DIFF	\$67,000.00
Fire DIFF	\$30,000.00
Asset Forfeiture	<u>\$66,746.19</u>
Total	\$163,746.19 (Interoperability Project approved March 27, 2012)

Respectfully submitted,

Approved as to form:

Fiscal Review:



David M. Brown
Chief of Police



Eric S. Vail
City Attorney



Rita Conrad
Deputy City Manager/
Administrative Services



Staff Report

TO: **Honorable Mayor and Members of the City Council**

FROM: **Kris Jensen, Director of Public Works**
 Mark Orme, Interim City Manager

DATE: **October 23, 2012**

RE: **Park Commission Recommendations of September 24, 2012**

Park Commission Recommendations of September 24, 2012

1. **Tree Removal Request: 3060 La Paloma St.**
 Camphor (2) - *(Mr. & Mrs. Avila)*
 Reason for Request: Resident is requesting removal of City trees due to concerns with surface roots and raised sidewalk issues. City staff visited the site and observed two healthy trees with no obvious surface roots. Staff reported both City trees were trimmed approximately two years ago.
 Recommendation: Deny removal request; Approve both trees for trim and removal of any surface roots found.

2. **Tree Removal Request: 941 Lucerne Dr.**
 Ash (1) - *(City Staff)*
 Reason for Request: City staff is requesting removal of this City tree due to the size of the tree relative to it's location. Staff reported that surface roots are lifting the surrounding concrete and affecting drainage of surface water.
 Recommendation: Approve removal request with no replacement.

3. **Tree Removal Request: 960 Lucerne Dr.**
 Ash (1) - *(City Staff)*
 Reason for Request: City staff is requesting removal of this City tree due to the size of the tree relative to it's location, proximity to underground utility lines, and evidence of surface roots lifting surrounding concrete and affecting drainage of surface water.
 Recommendation: Approve removal request with no replacement.

Fiscal Impact: No additional General Fund Impact. Costs will be absorbed in existing operating budget as work performed is in line with regular programs of work.

Respectfully Submitted,

Melissa Jensen
Administrative Assistant



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Kristen Jensen, Public Works Director; Mark Orme, Interim City Manager ^{MO}

DATE: October 23, 2012

RE: Authorization to Approve Amendments to the City's Classification Manual through Modifying Job Classifications and Descriptions, and/or Adjusting Salary Range, for the positions of Water Quality and Conservation Specialist, Water Production Systems Operator I/II, and Water/Waste Water Supervisor, to be effective October 23, 2012, in Order to Continue with the Implementation of the City-Wide Restructuring.

RECOMMENDATION WITH ANALYSIS SUBSET:

It is respectfully recommended that the City Council authorize staff to amend the City's Classification Manual by modifying job descriptions/qualifications and adjusting salary ranges for the positions of Water Quality and Conservation Specialist, Water Production Systems Operator I/II, and Water/Waste Water Supervisor, as outlined below in the section titled "Recommendation Details/Analysis".

BACKGROUND:

In August, 2011, the City Council took action to approve a number of changes to the City's Classification Manual to assist in progressing through a city-wide restructuring. Although many modifications were implemented through that action, staff has continued to work through various divisions, incrementally implementing additional changes to best support the long term goals of the city. The job descriptions recommended here for revision are those of positions housed in the Water Division. The changes are focused on updating specific license requirements or salary adjustment related to duties performed.

In an effort to support current regulatory programs, and more accurately reflect position responsibilities, staff is requesting to update licensing requirements for two positions, and adjustment of salary to one position. The modifications for minimum job qualifications have been reviewed by the Public Works Director, Water/Wastewater Superintendent, Human Resources Manager and Non-Safety Unit Service Employees International Union (SEIU) representative. City staff and SEIU are in agreement with the suggested changes and feel the updates to the two miscellaneous job classifications are warranted, fair and representative of current licensing requirements and position expectations. The salary shift recommended to the supervisory positions has been communicated to the Hemet Mid Managers Association as a courtesy, but does not require their approval for implementation.

RECOMMENDATION DETAILS/ANALYSIS:

Staff respectfully recommends the City Council amend the Classification Manual in the following manner:

A. Modification of the following job classifications/descriptions:

Water Quality and Conservation Specialist -

Revision to Job Description Only. No increase to compensation or benefits for this position.

Since its original classification adoption in 1993, the Water Quality and Conservation Specialist (WQCS) positions job description has incorporated the responsibility of administering the City’s cross connection control programs. This was in addition to water quality testing, reporting and conservation program duties. Over almost 20 years of City growth, as well as the expansion of clean water regulations, the ability for one position to adequately address the requirements of all duties mentioned above became increasingly challenging. Staff recognized the need to designate a separate position dedicated to the full administration of a comprehensive cross-connection program in order to maintain compliance with ever expanding state mandated program and training requirements.

On August 9, 2011, Council approved the addition of a Cross Connection Specialist/Customer Service Representative (CCS/CSR) position to the City’s Classification Manual as part of the implementation of a City-wide reorganization. The CCS/CSR position was filled in late 2011, and has been successfully administering all aspects of the cross connection program including performing testing and repairs on City owned devices.

With the CCS/CSR position filled, staff recently reviewed the WQCS job classification and found that the most current version of the job description maintains responsibilities and certification requirements related to cross-connection that are no longer relevant to the classification. Approval of the revised WQCS job description will delete or edit cross connection program language that is no longer needed. It will further remove one certification requirement related to cross-connection activities and replace it with the requirement for incumbents to possess a Water Use Efficiency Practitioner certification. These changes ultimately bring this position back in line with the anticipated responsibilities it will carry as we move into the future of water quality and conservation. The recommendation also creates an educational foundation that can better serve to support programs required by our Urban Water Management Plan and goals established through our recently updated General Plan.

Water Production Systems Operator I/II

Revision to Job Description Only. No increase to compensation or benefits for this position.

This position is responsible for daily monitoring and maintenance of City owned well sites to ensure that wells are functioning properly and that water treatment meets quality standards established by the California Department of Environmental Health. The current job description for Water Production Systems Operator I/II (WPSO) was adopted in 2005, at which time the gaseous form of materials used in treating the City’s water supply required a Class C – Commercial drivers license be held by anyone transporting such material. By 2006, the City had transitioned to using solid and liquid forms of materials for water treatment and the need for the commercial endorsement as a job requirement

was no longer a necessity. The current job description requires a California Class C license for the WPSO I, and the same license commercially endorsed for the WPSO II position. Staff is requesting to update the job description to reflect a "Class C" California Drivers license requirement for both operator levels I and II, and remove language requiring transport of gaseous materials.

C. Modifications to the following job classification through salary range shift:

Water/Waste Water Supervisor –

Shift Salary from range M25 [\$4,194 - \$5,353] to M31 [\$4,864 – \$6,208]

This upward salary range shift will create parity among all supervisory staff within the Public Works department. The shifting of this classification's salary range was inadvertently omitted when other supervisory positions were brought in line through the organizational restructuring approved by Council on August 9, 2011. Staff is now requesting to shift this position to a salary range in line with like positions. This position is currently vacant, however staff plans to move forward with recruitment for the position in early 2013. Salary savings from the vacancy will assist in offsetting any costs related to the new salary range in FY12/13. The requested salary shift will also create a more competitive environment for securing and retaining quality personnel for this position.

FISCAL IMPACT:

No General Fund Impact. Adoption of modifications to job classifications/descriptions do not carry additional fiscal impacts. FY 12/13 impacts related to the Water/Wastewater Supervisor salary range shift are estimated at \$6500 and will be offset by savings realized as the position has been vacant for an extended period. Future fiscal impacts of the salary shift will be addressed through the operating budgets in the Water Enterprise Fund No. 571-9000.

Respectfully submitted,


Kristen Jensen
Public Works Director

Fiscal Review:


Rita Conrad
Deputy City Manager/ Admin Services Director

ATTACHMENTS:

- Water Quality and Conservation Specialist – revised job description
- Water Production System Operator I/II – revised job description

CITY OF HEMET

Class Code: 6320
Page 1 of 4

Date Adopted: 02/09/1993
Date Last Revised: ~~05/24/2005~~

10/23/2012

WATER QUALITY & CONSERVATION SPECIALIST

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

Under direction, coordinates the administration of the City's Water Conservation Plan; promotes public awareness of water services and conservation; performs and administers the water quality testing and monitoring program; schedules customer service crew duties and work assignments; performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

~~The Water Quality & Conservation Specialist is the lead class responsible for a wide variety of activities related to water quality and conservation programs. Incumbents promote conservation by drafting press releases, developing and preparing conservation kits and making presentations to a variety of public groups and associations. Additional responsibilities include administering water quality, testing, and cross-connection control programs. This classification is distinguished from the next higher classification of Water/Wastewater Supervisor in that the latter is responsible for overall supervision of the City's water production and conservation programs.~~

The Water Quality Conservation Specialist is the lead class responsible for a wide variety of activities realtged to water quality and conservation programs. Incumbents promote conservation by drafting press releases, developing and preparing conservation kits and making presentations to a vareity of public groups and associations. Additional responsibilities include administering water quality and testing programs. This classification is distinguished from the next higher classification of Water/Wastewater Supervisor in that the latter is responsible for overall supervision of the City's water production and conservation programs.

SUPERVISION RECEIVED/EXERCISED

Receives direction from the Water/Wastewater Superintendent. Leads and provides training for assigned customer service personnel.

ESSENTIAL FUNCTIONS

Duties may include, but are not limited to, the following:

Takes water samples as required by regulatory agencies for laboratory analysis; conducts field testing using portable equipment; ensures proper maintenance of distribution system for water quality; inputs sampling data into automated systems; compiles required data for reports to regulatory agencies; maintains both manual and computerized data regarding water quality; responds to and monitors all construction of new mains and major repairs of existing mains to determine that proper chlorination and bacteriological sampling procedures are followed.

Coordinates and administers the City's Water Conservation Plan; drafts and distributes press releases, pamphlets, brochures, and other materials related to water services and conservation measures; makes presentations to a wide variety of community based organizations including schools, service clubs, and homeowner associations; works with community groups in the development, implementation, and coordination of water conservation programs; investigates violations of the City's Water Conservation Ordinance; determines facts and makes recommendations; maintains records and files of violations.

~~Coordinates, plans, and administers the City's cross-connection control program according to city, state and federal standards; reviews and revises the City's backflow standards and ordinances to ensure compliance; ensures that every backflow device gets checked annually; repairs backflow devices; sends backflow letters to customers and inputs results into automated system; reviews building plans and determines the type of backflow assembly to be installed; inspects all new installations.~~

Leads, reviews, and performs the work of staff responsible for customer service and reading meters; ensures regular reading of meters; inventories and orders supplies necessary for program operations; develops and implements crew assignments; inspects and reviews work methods, performance, and quality of work performed; conducts safety and training meetings; provides input and recommendations on employee evaluations; works with customers on high water usage/billing issues.

Responds to questions, concerns, and emergency calls from the general public regarding water quality; makes recommendations and/or takes appropriate action to resolve issues and problems; responds to inquiries about department policies, rules, regulations, and City ordinances, establishes and maintains a customer service orientation within the work unit.

Demonstrates a full understanding of applicable policies, procedures, and work methods associated with assigned duties; evaluates assigned work activities; estimates time, materials, and equipment necessary for the successful completion of assignments; acquires necessary resources as is appropriate.

Establishes positive working relationships with representatives of community organizations, state/local agencies, City management, staff, and the public.

WORKING CONDITIONS

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when working at a computer, performing service water connection duties and operating assigned equipment. The need to lift, carry, and push tools and equipment weighing 25 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The nature of the work also requires the incumbent drive motorized vehicles.

Some of these requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of operational characteristics of municipal water systems; procedures, equipment, and materials used in the chlorination and sampling of domestic water systems; principles and practices of cross-connection control systems; principles and practices of public and community relations; methods and techniques for water conservation; applicable federal, state and local laws, codes, and procedures; methods and techniques of leading, training, and motivating assigned crews; proper methods of traffic control and delineation; principles of mathematics and record keeping; occupational hazards and standard safety practices.

Skill to operate an office computer and a variety of word processing and software applications; safely and effectively operate a variety of equipment, tools, and vehicles in water conservation and quality activities.

~~Organize and implement an effective water conservation program; deal effectively with media, community groups, and the public; conduct research and perform analysis; recommend improved water conservation measures; administer cross-connection control programs and backflow installation and testing; maintain accurate records; read and interpret charts and gauges; organize and lead the work of subordinate staff; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.~~

Organize and implement an effective water conservation program; deal effectively with media, community groups, and the public; conduct research and perform analysis; recommend improved water conservation measures; maintain accurate records; read and interpret charts and gauges; organize and lead the work of subordinate staff; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.

QUALIFICATIONS GUIDELINES

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for a Water Quality & Conservation Specialist. A typical way of obtaining the required qualifications is to possess the equivalent of three years of experience in water quality or conservation activities, and a high school diploma or equivalent. Some college course work in water quality, water distribution and backflow control are highly desirable.

CERTIFICATION/LICENSE AND/OR OTHER SPECIAL REQUIREMENTS

~~Possession of a valid class C California driver's license. Possession of a Grade II Water Distribution and Cross-Connection Control Specialist certificate issued by the California Department of Health Services, and possession of a Grade I Treatment certificate issued by the State Department of Health Services.~~

Possession of a valid Class "C" California Driver's License, and maintain a satisfactory driving record. Possession of a Grade II Water Distribution Certificate, issued by the California Department of Health Services. Possession of a Grade I Treatment Certificate, issued by the California Department of Health Services. Possession of a Water Use Efficiency Practitioner Certificate, issued by the American Water Works Association.

CITY OF HEMET

Class Code: 6318 & 6319
Page 1 of 5

Date Adopted: 06/27/2000
Date Last Revised: ~~05/24/2005~~

10/23/2012

WATER PRODUCTION SYSTEMS OPERATOR I/II

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

Under general supervision, learns to perform and performs skilled and semi-skilled work in the operation and maintenance of the City's wells, pumping systems, storage tanks, and chlorination systems; performs water quality testing and control; demonstrates a full understanding of all applicable policies, procedures, and work methods associated with assigned duties; assists in the training and technical supervision of lower level positions if assigned; performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

Water Production Systems Operator I:

The Water Production Systems Operator I is the entry level class in the Water Production Systems Operator series that allows the incumbent to develop journey level knowledge and abilities. Initially, under closer supervision, incumbents perform a variety of tasks in the operation and maintenance of the City's water system. As experience is gained, incumbents are expected to handle most assignments independently. This class is distinguished from the next higher classification of Water Production Systems Operator II in that the latter is responsible for the more complex and difficult duties within the unit and may exercise technical supervision over less experienced staff. This classification is flexibly staffed with Water Production Systems Operator II and incumbents may advance to the higher level after gaining experience and demonstrating a level of proficiency that meets the qualifications of the higher level class.

Water Production Systems Operator II:

The Water Production Systems Operator II is the journey level class responsible for performing the full scope of assigned duties. Incumbents perform the full array of skilled and semi-skilled work in the operation of the City's wells, storage tanks, pumping, and chlorination systems to ensure compliance with federal and state drinking water standards. Employees at this level receive only occasional instruction or assistance, and are expected to work in an independent manner. This class is distinguished from the next higher classification of Water/Wastewater Supervisor, in that the latter is responsible for overall supervision of the City's potable water system.

SUPERVISION RECEIVED/EXERCISED

Water Production Systems Operator I:

Receives general supervision from the Water/Wastewater Supervisor or Water Production Systems Operator II. Incumbents may provide technical and functional supervision to lower level and/or less experienced staff.

Water Production Systems Operator II:

Receives general supervision from the Water/Wastewater Supervisor. May exercise technical and functional supervision over lower level and or/ less experienced staff.

ESSENTIAL FUNCTIONS

Duties may include, but are not limited to, the following:

Operates, inspects, and maintains the City's wells, storage tanks, and pumping systems; operates and checks well production equipment, and regulates reservoir levels to ensure adequate levels to meet water demands; performs preventative maintenance and repairs on wells, pumps, pump motors, generators, chlorinating equipment, control valves, electrical equipment, and flow metering devices; recommends upgrade or replacement of equipment if necessary;

Collects and reviews all water samples required by regulatory agencies; performs chemical treatments and chlorine residual checks at wells; disinfects water within the system; adjusts chlorinators and exchanges chlorine cylinders; oversees the annual system flushing program; provides quality assurance and insures that testing and analysis is conducted within safety standards established by federal, state and local laws, ordinance and regulations; maintains accurate records and logs including flow records and chemical usage; completes periodic reports as required by regulatory agencies.

Monitors and maintains circuit boards and sensors; records all flows, pressures, levels, electrical reads, and related information; troubleshoots and corrects a variety of electrical and mechanical problems involving pumping and measuring equipment; maintains a variety of manual and computerized records and files regarding water production, storage, quality, and weekend pump round scheduling.

Orders parts, supplies, and equipment; maintains appropriate inventory of chlorine, oil and parts; properly stores and maintains materials and supplies; performs security checks at tank sites and maintains locks in good working order.

Demonstrates a full understanding of applicable policies, procedures, and work methods associated with assigned duties; serves in a lead capacity in the training and technical supervision of less experienced personnel; monitors and records the status of flows and equipment, water

elevation in tank structures, electrical system voltages, and computer system outputs; conducts regularly scheduled pump inspection rounds; responds to after hours call-outs as assigned.

Responds to questions and concerns from the general public regarding water quality issues; provides information as is appropriate and resolves complaints; investigates complaints or claims against the City.

Establishes positive working relationships with representatives of community organizations, state/local agencies, City management, staff, and the public.

WORKING CONDITIONS

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry, and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions, including wet, hot, and cold. The incumbent may use disinfecting and lubricating chemicals which may expose the employee to fumes, dust, and air contaminants. ~~The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and construction equipment, work in confined spaces, and transport and install chlorine gas at well sites. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and construction equipment, and work in confined spaces.~~

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of modern principles, practices, methods, and materials used in the operation, maintenance, and treatment of potable water facilities; operational characteristics of water facility equipment, including pumps, electric motors, piping, wells, hydrants, valves, and tanks; principles and practices of bacteriological sampling techniques and mathematical analysis; applicable federal, state and local laws, codes and regulations; methods and techniques for training and leading staff; modern office equipment, including a computer and applicable software; methods and techniques for record keeping and report preparation and writing; proper English, spelling, and grammar; basic principles of chemistry; occupational hazards and standard safety practices.

Skill to operate an office computer and a variety of word processing and water related software applications; safely and effectively operate a variety of maintenance and testing equipment used in the operation and maintenance of potable water systems.

Ability to perform maintenance, repair, and installation on water facilities and related equipment; implement water quality testing programs, hydrant flushing/testing, and valve exercising; perform periodic preventative maintenance on system components; work independently; interpret, explain,

and apply applicable laws, codes and regulations; operate a variety of construction equipment, vehicles and power and hand tools; perform heavy manual labor for extended periods of time; maintain a variety of records; observe safety principles and work in a safe manner; respond to issues and concerns from the community; respond to after hours call-outs and weekend pump rounds; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.

QUALIFICATIONS GUIDELINES

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for a **Water Production Systems Operator I/II**. A typical way of obtaining the required qualifications is to possess the equivalent of:

Water Production Systems Operator I:

One year of experience in the construction and maintenance of a municipal water system, one year of experience in the operation and maintenance of water pumping equipment, and a high school diploma or equivalent.

Water Production Systems Operator II:

One year of experience in the construction and maintenance of a municipal water system, three years experience in the operation and maintenance of water pumping equipment, and a high school diploma or equivalent.

CERTIFICATION/LICENSE AND/OR OTHER SPECIAL REQUIREMENTS

Water Production Systems Operator I:

~~Possession of an appropriate California driver's license (Class C). Possession of a valid Grade I Water Distribution certificate issued by the California Department of Health Services and a valid Water Treatment Plant Operator Grade I certificate issued by the California Department of Health Services.~~

Possession of a valid Class "C" California Driver's License, and maintain a satisfactory driving record. Possession of a Grade I Water Distribution Certificate, issued by the California Department of Health Services. Possession of a Treatment Plant Operator Grade I Certificate, issued by the California Department of Health Services.

Water Production Systems Operator II:

~~Possession of an appropriate California driver's license (Class C - Commercial). Possession of a~~

~~valid Grade II Water Distribution certificate issued by California Department of Health Services and a valid Water Treatment Plant Operator Grade II certificate issued by the California Department of Health Services.~~

Possession of a valid Class "C" California Driver's License, and maintain a satisfactory driving record. Possession of a Grade II Water Distribution Certificate, issued by the California Department of Health Services. Possession of a Treatment Plant Operator Grade II Certificate, issued by the California Department of Health Services.



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: October 23, 2012

RE: Approve Change Order No. 1 for the City Wide Pavement Rehabilitation
City Project No. 5551

RECOMMENDED ACTION:

Authorize the City Manager to approve Change Order No. 1 in the amount of \$133,000 for additional pavement rehabilitation, ADA access ramps, curb and gutter and new sidewalk on Buena Vista Street from Stetson Avenue to Thornton Avenue.

Establish budget in the amount of \$133,000 in Fund No. 222-5551-5500 for the cost of the additional work.

BACKGROUND:

The City Wide Pavement Rehabilitation project is resurfacing (31) street segments, installing (128) ADA access ramps and miscellaneous concrete work. The additional segment of Buena Vista from Stetson to Thornton is adjacent to the Country Club Estates street segment, already planned for resurfacing, and is a major street heading towards Echo Hills Golf Course, which is currently being refurbished.

PROJECT DESCRIPTION:

The additional work will add the street segment of Buena Vista Street from Stetson Avenue to Thornton Avenue, based on the competitively bid unit prices. The work will include (53,300) square feet of pavement cold milling, (1300) tons of asphalt concrete, (7) ADA access ramps, (125) lineal feet of curb and gutter and (440) square feet of new sidewalk, as shown on Exhibit "A".

FISCAL IMPACT:

No General Fund Impact. The construction of the work described in Change Order No.1 will be paid for by Measure A funding, for a total estimated cost of \$133,000.

Respectfully submitted,



Victor Monz
Principal Engineer

Fiscal Review,

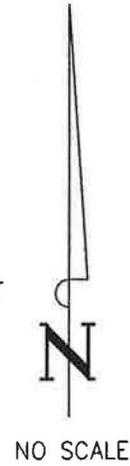
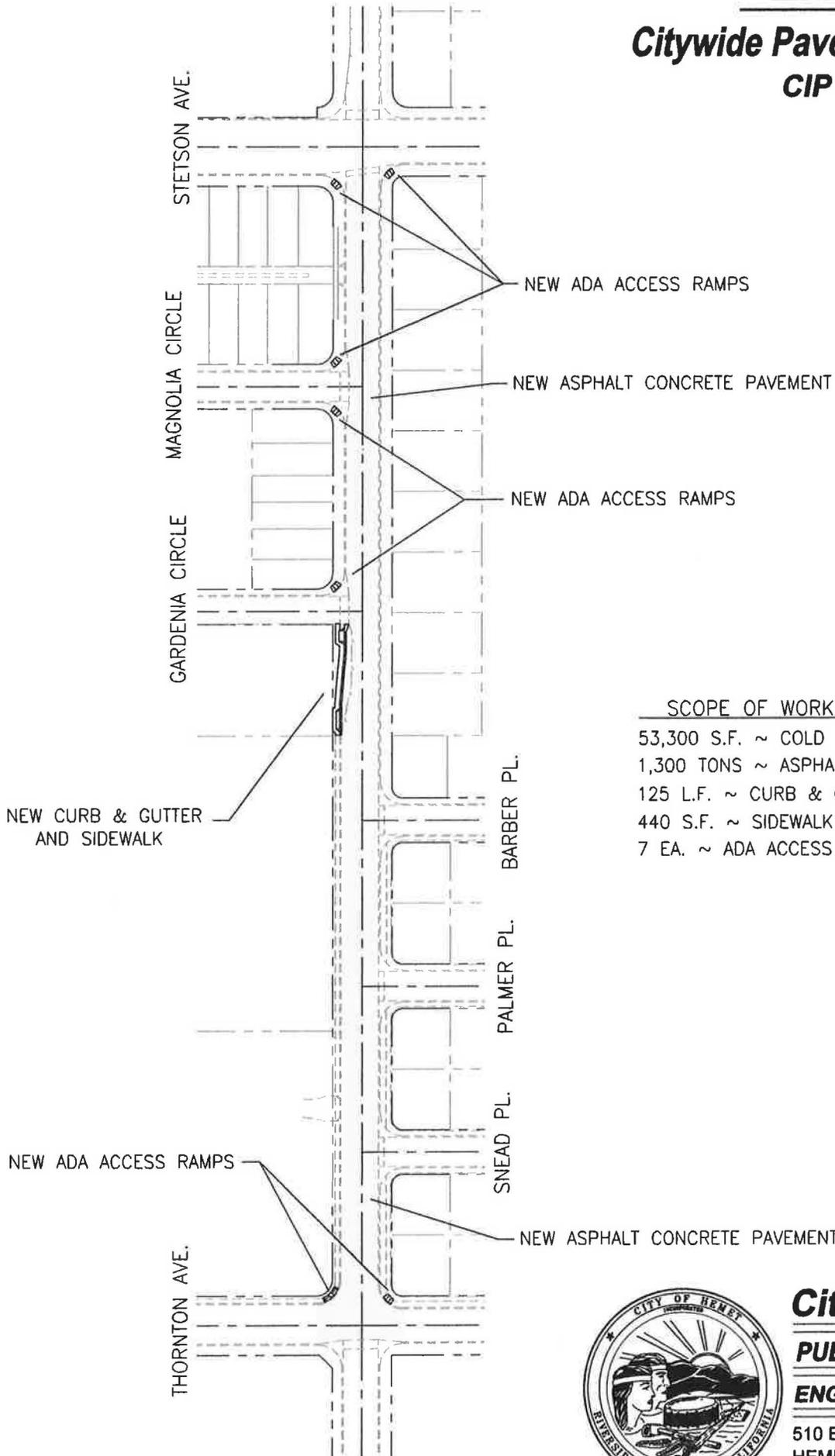


Rita Conrad
Finance Director

Attachment(s): Exhibit "A" Map of Work Area
Exhibit "B" Change Order No. 1

Exhibit 'A'

Citywide Pavement Rehabilitation CIP No. 5551



SCOPE OF WORK

- 53,300 S.F. ~ COLD MILLING
- 1,300 TONS ~ ASPHALT CONCRETE PAVEMENT
- 125 L.F. ~ CURB & GUTTER
- 440 S.F. ~ SIDEWALK
- 7 EA. ~ ADA ACCESS RAMPS



City of Hemet
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

510 E. FLORIDA AVENUE
HEMET, CA 92543
(951) 765-2360

EXHIBIT "B"

City Wide Pavement Rehabilitation

City Project No. 5551

CONTRACT CHANGE ORDER NO. 1

Contractor: All American Asphalt, Inc.

Date: October 16, 2012

Contractor is hereby directed to make the following changes from the plans and specifications:

Item	Description	Change	
		Amount	Days
1	Additional costs to grind and overlay (53,300) SF of Buena Vista from Stetson to Thornton, install (125) LF of curb and gutter, (440) SF of new sidewalk and (7) ADA access ramps. All work is to be performed to City standards, the contract documents and the competitively bid unit prices.	\$133,000.00	10
TOTAL			10

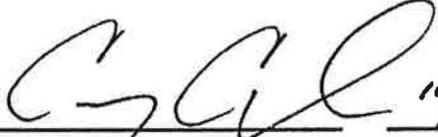
Change Order Summary

Contract	Previous	Change	Revised
Amount	\$3,777,000.00	\$133,000.00	\$3,910,000.00
Completion Date	180 days from NTP	10 days	190 days from NTP

This change order will be effective only after the Contractor and the City have signed below.

Contractor has given careful consideration to the changes described above and hereby agrees to provide all equipment, furnish all materials, perform all services necessary for the work and accept as full payment therefor the prices shown above.

Agreed By (sign and print):


10/16/12

CONTRACTOR

Date

All American Asphalt, Inc.

CITY OF HEMET

Date

Mark Orme, Interim City Manager

Fund No. 222-5551-5500 will pay for this change order in the amount of \$133,000.



Staff Report

TO: Honorable Mayor and Members of the Hemet City Council

FROM: Kristen Jensen, Public Works Director, Mark Orme, Interim City Manager *MO*

DATE: October 23, 2012

RE: Approval of Customer Service Agreement with UniFirst Corporation for Uniform Rental Service Together with Related Accessories (mats, towels)

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve a Customer Service Agreement with UniFirst Corporation for uniform rental and related accessory services, city-wide for a period of 3 years effective December 1, 2012, with two (2), one-year options to renew. Approval of this agreement will result in an estimated total savings of \$30,163 in General Fund and Non-General Fund accounts.

BACKGROUND:

The City of Hemet currently budgets for, and provides, uniforms to Public Works field employees to maintain safe, easily identifiable, and consistent attire throughout various work divisions. Employees are allocated a specific number of shirts, shorts/pants, and occasionally coveralls, based on their division's work program responsibilities. In addition, the City contracts for floor mat services throughout many facilities to preserve wear and tear on facility flooring, and contracts for miscellaneous towel and blanket cleaning services for equipment maintenance and the Police Department, respectively. Budgets for employee uniforms are established in their home departments, where as mat services are budgeted through the Facilities Maintenance Budgets. The annual cost of uniforms, plus the annual costs of mat/blanket services is currently \$57,108.00.

In an effort to ensure service pricing for various areas of contract services remain competitive, the Public Works department has chosen to review uniform and related accessory services. Bids for uniform rental services were last solicited in 1997, at which time an award of contract was made to Cintas Uniforms. Cintas has been providing uniform rental/cleaning and mat/towel cleaning services since that time. Although Cintas representatives have been professional and accommodating throughout the years, City staff has spent much time resolving billing and product quality issues.

ANALYSIS:

In its ongoing efforts to be fiscally responsible, the Public Works Department continues to look for ways to cost effectively provide service related not only to public programs of work, but also provide cost effective services internally. One way we are able to minimize costs is by taking advantage of Cooperative Purchase Agreements, which allow the City to secure pricing that has been established through the competitive bidding efforts of other federal, state, and local government agencies. This process benefits the City by expediting bid award and avoiding costs related to staff time required for development of bid specifications, advertisement, and bid opening. This is allowable per City of Hemet Municipal Code Section 2-329, below.

Municipal Code Sec. 2-329. - Cooperative purchase agreements.

- (a) Without complying with the requirements of sections 2-334, 2-335, and 2-336, the purchasing agent may participate in a cooperative purchasing agreement for the procurement of any supplies or equipment with any federal, state, county or local government agency when that agency has made their purchases in a competitive manner. The purchasing agent may participate in a cooperative purchasing agreement when the city can obtain supplies or equipment at a purchase price lower than that which the city can obtain through its normal purchasing procedures. In those instances where it is determined that purchasing through the federal, state, county or local government agencies will result in savings to the city, the purchasing agent is authorized to make such purchases.

- (b) The purchasing agent may also buy directly from a vendor at a price established by competitive bidding by another federal, state, county or local government agency in substantial compliance with sections 2-334, 2-335 and 2-336 even if the city has not joined with that public agency in a cooperative purchase agreement.

In the case of uniform and related accessory services, the Procurement Administrator compared pricing from two different cooperative agreements. National Joint Powers Alliance (NJPA) representing an agreement with UniFirst, and U.S. Communities representing Cintas Uniforms.

After thorough review of the cooperative agreements pricing structure, discussion with representatives from both companies the overall analysis reflected lower prices under the NJPA agreement with UniFirst with an estimated savings of approximately 45% from current rates. Under the NJPA pricing agreement the annual cost would be approximately \$27,000.00.

The Procurement Administrator and Public Works Director have met with UniFirst representative, reviewed the catalog, obtained samples of shirts, pants, shorts, shop towels and mats. References have been completed by contracting three UniFirst customers and positive comments were received from their references. They are the only uniform company that is ISO certified.

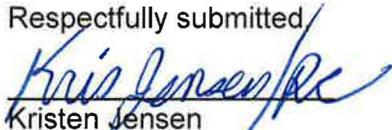
POTENTIAL ALTERNATIVE ACTIONS:

As an alternative, the City may choose to continue serves with the current provider, Cintas, but under the competitive pricing offered through the U S Communities agreement. Although this option would still represent a savings compared to current pricing, the savings realized would be less than saving provided through the UniFirst cooperative agreement.

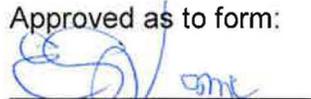
FISCAL IMPACT:

Approval of this agreement will result in an estimated total savings of \$30,163 across general fund and non-general fund accounts. Budgets for uniform and related services have been established through FY 12/13 Operating Budgets.

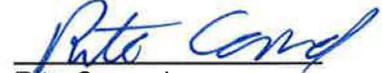
Respectfully submitted/


Kristen Jensen
Public Works Director

Approved as to form:


Eric S. Vail
City Attorney

Fiscal Review:


Rita Conrad
Finance Director

Attachment(s):

- UniFirst Customer Service Agreement
- City of Hemet Addendum to Customer Service Agreement
- NJPA Announcement of Award to UniFirst for Uniform Rental, Services and Solutions

EXHIBIT A (Continued)

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. (together with its subsidiaries, "UniFirst") rental and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the reverse, at the prices and upon the terms and conditions outlined. Additional Merchandise requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed its quality standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least sixty (60) days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within sixty (60) days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst; providing that all previous balances due UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service provided for this Agreement, by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months (260 revenue weeks) after installation of Merchandise (for new customers) or of any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60 month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges listed on the front of this Agreement. Charges relating to an individual leaving the Customer's employ can be terminated by giving notice to UniFirst and by returning or paying for any Merchandise issued to that individual. Any Merchandise payments required, pursuant to this Agreement, will be at UniFirst's list replacement price(s) then in effect.

Each year, either upon the anniversary date of this Agreement or such other date as UniFirst may determine appropriate, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR0000SAG, other goods and services or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's Invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1 1/2% per month (18% per year) will be added to all amounts not paid within thirty days of invoice. If Customer fails to make timely payment, UniFirst may at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement. Customer agrees to a minimum weekly service charge, as indicated.

DEFE CHARGE. Customer's invoices may include a DEFE CHARGE, that may vary for different customer, to cover all or only portions of certain expenses including:

- D = DELIVERY, or expenses associated with the actual delivery of services and products to customer's places of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
- E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.
- F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
- E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges that the Merchandise supplies is for general occupational use and, unless otherwise specified, affords no special wearer protections. Customer agrees to notify employees to that effect. If the Merchandise supplied is designated as flame resistant ("FR"), it is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. Flame resistant garments will not provide significant protection from burns in the immediate area of high heat contact, due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. Flame resistant garments are designed for continuous wear as a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the flame resistant characteristics of FR garments or their fitness or suitability for Customer's intended use. UniFirst advises that only special FR emblems be used on FR garments.

If the Merchandise supplies is visibility wear, it is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfy particular ANSI/ISEA standards only if so labeled. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the visibility performance of garments or their suitability for Customer's intended use. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customers or Customer's employees use of the Merchandise, including without limitation all claims, injuries or damages arising from any alleged defects.

EXHIBIT A (Continued)

Customer agrees to notify all employees who will be wearing either flame resistant garments or visibility garments that they are designed to provide only limited levels of protection and only under certain conditions. UniFirst assumes no liability for any injury, personal or otherwise. Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair.

If any Merchandise supplied hereunder is Merchandise that UniFirst normally does not stock (including styles, colors, sizes or brands), or has been permanently personalized, ("Non-Standard Merchandise") then, upon the discontinuance of any service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's service program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Merchandise or the payment of replacement charges and the purchase of any non-standard merchandise items as set forth herein.

All disputes of whatever kind between the Customer and UniFirst based upon past present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where the Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. The Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding. This paragraph is governed by New York law (exclusive of choice of law). The arbitrators shall award to the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. "Costs and fees" are defined as all reasonable pre-award expenses of the arbitration, including the arbitrator's fees, administrative costs, travel expenses, out-of-pocket expenses, such as copying and telephone expenses, court costs, witness fees, and attorney's fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement. Neither party will be liable for any incidental, consequential, or punitive damages. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein, means UniFirst Holdings, Inc. dba UniFirst.



City of Hemet

ADDENDUM TO UNIFIRST CUSTOMER SERVICE AGREEMENT

Addendum No. 01

This Addendum forms a part of the Customer Service Agreement between the City of Hemet and UniFirst for "Uniforms and/or Uniform Services Together with Related Accessories".

TERM AND RENEWAL. Restate this section to read:

This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for thirty six (36) months after installation of Merchandise (for new customers) or of any renewal date. This Agreement may be renewed for two, one year terms.

SECTION 1. TERMINATION.

1.1 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.

1.2 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.

PRICES AND PAYMENTS. Edit the third paragraph, second sentence to read:

A late charge of 1 ½% per month (18% per year) will be added to all amounts not paid within 60 days of invoice.

All other terms and conditions remain the same.

END. OF ADDENDUM NO. 01



**UniFirst Awarded NJPA National Contract
for Uniforms, Services and Solutions**

National Contract #012111-UFC: "Uniforms" has been added to the competitively bid products and services available to NJPA Members.

Staples, MN (February 24, 2011) –In response to a national, competitive bid, the National Joint Powers Alliance® (NJPA) has awarded UniFirst a contract for Uniforms and/or Uniform Services together with related accessories. The contract was approved by the NJPA Board of Directors on February 24, 2011 and is available nationally to all participating member agencies.

"UniFirst brings unique qualities and market segments to NJPA and its members and we are confident that they represent the best in the industry and will provide the vast selection of quality products." said Mike Hajek, NJPA's Director of Business Development and Marketing. "This contract is definitely going to be a one stop shop for NJPA member agencies that are in the market for uniforms and related uniform service needs."

The NJPA contract enables government, education and non-profit agencies a purchasing solution that satisfies most agencies' competitive bid requirements. Buildings, grounds and other groups now have access to industry-preferred equipment via a competitively bid contract.

About UniFirst:

UniFirst, a leading supplier of uniforms, work wear and related products to businesses big and small since 1936, provides a wide range of apparel from traditional uniforms, industrial wear, specialty and protective clothing to corporate casual and executive attire. At UniFirst, we believe in protecting the environment, so we offer Customers eco-friendly product options for cleaner, healthier workplaces, and we consistently follow environmentally-conscious business practices with everything we do. UniFirst is one of North America's largest work wear and textile services companies. We rent, lease, and sell uniforms, protective clothing, custom corporate work wear, floor care, and other facility services products to all kinds of businesses.

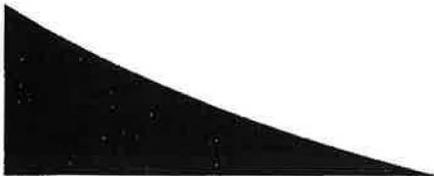
UniFirst's Corporate Mission is to be recognized as the quality leader in our industry. Our careful focus on serving each Customer's special needs and providing total satisfaction enables us to grow, to provide an equitable return on investment, and to create opportunities for all of our employee-Team Partners.

About NJPA:

The National Joint Powers Alliance® (NJPA) is a Municipal Contracting government agency established through legal statute in 1978. NJPA serves over 30,000 members throughout the nation with competitively awarded purchasing solutions from industry-leading vendors.

Contact:

Gordy Thompson | 218-894-5489 | Gordy.Thompson@njpacoop.org





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: October 23, 2012

RE: Award of Bid for the West Valley High School Lighted Crosswalk
City Project No. 5583

RECOMMENDED ACTION:

That the City Council award the contract to the lowest, responsive bidder, Sierra Pacific Electric for the West Valley High School Lighted Crosswalk, City Project No. 5583, in the amount of \$84,256, 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 \$84,256 in Fund No. 329-5583-5500 for the cost of construction and \$5,000 in Fund No. 329-5583-2710 for geotechnical testing and surveying and \$10,000 in Fund No. 329-5583 various accounts for staff time, design and construction management. Total cost of the project is estimated to be \$99,256.

BACKGROUND:

The crossing of this portion of Mustang Way, at Morgan Hill Road, has become unsafe as many students cross at the same times each day. Accidents have occurred and safety has been jeopardized. There are no crosswalks west of Sanderson Avenue, heading west until Cawston Avenue, which requires students to walk quite a distance before entering a crosswalk. The new lighted crosswalk will add a crossing mid-block and be lighted with in pavement flashing lights and a flashing crosswalk sign.

PROJECT DESCRIPTION:

The project will install a new crosswalk with flashing lights, (2) flashing crosswalk signs, (2) push-button activators, (2) new ADA access ramps and a solar powered electric supply cabinet, as shown on Exhibit "A". The new crosswalk, with in-roadway lights, will be in compliance with the Manual of Uniform Traffic Control Devices (MUTCD) requirements.

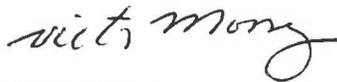
COORDINATION & REVIEW:

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 the Streets and Bridges Fund 329 for a total estimated cost of \$99,256.

Respectfully submitted,



Victor Monz
Principal Engineer

Fiscal Review,



Rita Conrad
Finance Director

Attachment(s): Exhibit "A" Plan View
Exhibit "B" Bid Results

Exhibit "A"

West Valley High School Lighted Crosswalk

CIP No. 5583



NO SCALE

EXISTING ACCESS RAMPS
TO BE REPLACED WITH
TRUNCATED DOMES
(BOTH SIDES)

NEW CROSSWALK WITH
"IN-PAVEMENT"
FLASHING LED LIGHTS
BOTH SIDES OF CROSSWALK
(22 EACH)

NEW PAVEMENT MARKINGS
"SLOW"
"SCHOOL"
"X-ING"

Morgan Hill Rd.

Sanderson Avenue

Mustang Way

Main Entrance

Secondary Entrance

NEW PAVEMENT MARKINGS
"SLOW"
"SCHOOL"
"X-ING"

NEW CROSSWALK SIGNS
WITH FLASHING BEACONS
(2 EACH)



*West Valley
High School*



City of Hemet
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

510 E. FLORIDA AVENUE
HEMET, CA 92543
(951) 765-2360

City of Hemet Public Works Department

EXHIBIT "B"

510 E. Florida Avenue, Hemet, CA 92543

Bid Opening Date: October 15, 2012

Project Name: West Valley High School Lighted Crosswalk - CIP #5583

Time: 2:00 P.M.

Item No. & Description	Unit	Quantity	Sierra Pacific Elect.		PTM Gen.Eng.		Traffic Dev. Serv., Inc.	
			Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
1. Mobilization	L.S.	1	\$ 1,148.00	\$ 1,148.00	\$ 2,500.00	\$ 2,500.00	\$ 7,501.00	\$ 7,501.00
2. R/D access ramps	S.F.	1,200	\$ 4.14	\$ 4,968.00	\$ 1.98	\$ 2,376.00	\$ 2.00	\$ 2,400.00
3. Install new ADA Ramps	EA.	2	\$ 5,775.00	\$ 11,550.00	\$ 3,520.00	\$ 7,040.00	\$ 2,785.00	\$ 5,570.00
4. Remove exist. Striping	L.S.	1	\$ 945.00	\$ 945.00	\$ 990.00	\$ 990.00	\$ 500.00	\$ 500.00
5. F/I Lane Light Modules	EA.	22	\$ 1,309.00	\$ 28,798.00	\$ 1,196.00	\$ 26,312.00	\$ 1,800.00	\$ 39,600.00
6. F/I Lane light Controller	L.S.	1	\$ 8,644.00	\$ 8,644.00	\$ 7,734.00	\$ 7,734.00	\$ 9,000.00	\$ 9,000.00
7. F/I solr pwr. suply & cab.	EA.	1	\$ 8,925.00	\$ 8,925.00	\$ 11,802.00	\$ 11,802.00	\$ 10,000.00	\$ 10,000.00
8. Wtr. Bck. Conrol Cable	L.F.	300	\$ 4.04	\$ 1,212.00	\$ 6.49	\$ 1,947.00	\$ 5.00	\$ 1,500.00
9. Push button cable	L.F.	200	\$ 2.42	\$ 484.00	\$ 8.41	\$ 1,682.00	\$ 5.00	\$ 1,000.00
10.Push Button System	L.S.	1	\$ 4,712.00	\$ 4,712.00	\$ 6,415.00	\$ 6,415.00	\$ 1,000.00	\$ 1,000.00
11.Push Button Frame	EA.	2	\$ 112.50	\$ 225.00	\$ 325.00	\$ 650.00	\$ 25.00	\$ 50.00
12.Push Button Momtry. LED	EA.	2	\$ 109.50	\$ 219.00	\$ 389.00	\$ 778.00	\$ 100.00	\$ 200.00
13.Sign (5"x7")	EA.	2	\$ 101.50	\$ 203.00	\$ 383.00	\$ 766.00	\$ 50.00	\$ 100.00
14.F/I Thermo. Striping	L.S.	1	\$ 3,360.00	\$ 3,360.00	\$ 3,520.00	\$ 3,520.00	\$ 4,050.00	\$ 4,050.00
15.RRFB Lights & Signs	EA.	2	\$ 4,431.50	\$ 8,863.00	\$ 5,188.00	\$ 10,376.00	\$ 2,500.00	\$ 5,000.00
TOTAL BID AMOUNT				\$ 84,256.00		\$ 84,888.00		\$ 87,471.00

Item No. & Description	Unit	Quantity	Cal. Prof. Engineering		DBX, Inc.		Steiny & Company	
			Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
1. Mobilization	L.S.	1	\$ 6,500.00	\$ 6,500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,478.00	\$ 1,478.00
2. R/D access ramps	S.F.	1,200	\$ 4.50	\$ 5,400.00	\$ 3.00	\$ 3,600.00	\$ 6.00	\$ 7,200.00
3. Install new ADA Ramps	EA.	2	\$ 8,000.00	\$ 16,000.00	\$ 7,500.00	\$ 15,000.00	\$ 9,488.00	\$ 18,976.00
4. Remove exist. Striping	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 900.00	\$ 900.00	\$ 1,301.00	\$ 1,301.00
5. F/I Lane Light Modules	EA.	22	\$ 1,800.00	\$ 39,600.00	\$ 1,336.00	\$ 29,392.00	\$ 1,339.00	\$ 29,458.00
6. F/I Lane light Controller	L.S.	1	\$ 5,268.00	\$ 5,268.00	\$ 6,500.00	\$ 6,500.00	\$ 5,026.00	\$ 5,026.00
7. F/I solr pwr. suply & cab.	EA.	1	\$ 5,853.00	\$ 5,853.00	\$ 6,000.00	\$ 6,000.00	\$ 8,995.00	\$ 8,995.00
8. Wtr. Bck. Conrol Cable	L.F.	300	\$ 3.50	\$ 1,050.00	\$ 4.00	\$ 1,200.00	\$ 5.00	\$ 1,500.00
9. Push button cable	L.F.	200	\$ 3.50	\$ 700.00	\$ 2.50	\$ 500.00	\$ 3.00	\$ 600.00
10.Push Button System	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 17,000.00	\$ 17,000.00	\$ 9,665.00	\$ 9,665.00
11.Push Button Frame	EA.	2	\$ 25.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 205.00	\$ 410.00
12.Push Button Momtry. LED	EA.	2	\$ 15.00	\$ 30.00	\$ 350.00	\$ 700.00	\$ 391.00	\$ 782.00
13.Sign (5"x7")	EA.	2	\$ 25.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 118.00	\$ 236.00
14.F/I Thermo. Striping	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 3,200.00	\$ 3,200.00	\$ 4,185.00	\$ 4,185.00
15.RRFB Lights & Signs	EA.	2	\$ 1,500.00	\$ 3,000.00	\$ 3,062.00	\$ 6,124.00	\$ 2,600.00	\$ 5,200.00
TOTAL BID AMOUNT				\$ 89,501.00		\$ 91,516.00		\$ 95,012.00