



"The City With a Heart"

Jim Ruane, Mayor
Ken Ibarra, Vice Mayor
Rico E. Medina, Councilmember
Irene O'Connell, Councilmember
Michael Salazar, Councilmember

SPECIAL MEETING SAN BRUNO CITY COUNCIL AGENDA

November 15, 2012

5:30 p.m.

Meeting location: City Hall, 567 El Camino Real, Room 115, San Bruno, CA

City Council meetings are conducted in accordance with Roberts Rules of Order Newly Revised and City Council Rules of Procedure. You may address any agenda item by standing at the microphone until recognized by the Council. All regular Council meetings are recorded and televised on CATV Channel 1 and replayed the following Thursday, at 2:00 pm. You may listen to recordings in the City Clerk's Office, purchase CD's, access our web site at www.sanbruno.ca.gov or check out copies at the Library. We welcome your participation. In compliance with the Americans with Disabilities Act, individuals requiring reasonable accommodations or appropriate alternative formats for notices, agendas and records for this meeting should notify us 48 hours prior to meeting. Please call the City Clerk's Office 650-616-7058.

1. CALL TO ORDER:

2. ROLL CALL/PLEDGE OF ALLEGIANCE:

3. ANNOUNCEMENTS:

There will not be a City Council Meeting on the Fourth Tuesday in December. The only Regular City Council Meeting in December will be held on December 11, 2012.

4. PRESENTATIONS:

Present Proclamation to Marian Wilson-Sylvestre, San Bruno Resource and Recovery Center.

5. REVIEW OF AGENDA:

6. APPROVAL OF MINUTES: Special City Council Meetings of October 9, 23 and 29, 2012 and Regular City Council Meeting of October 23, 2012.

7. CONSENT CALENDAR: All items are considered routine or implement an earlier Council action and may be enacted by one motion; there will be no separate discussion unless requested by a Councilmember, citizen or staff.

- a. **Approve:** Accounts Payable of October 22 and 29, November 5, 2012.
- b. **Approve:** Successor Agency Accounts Payable of October 22 and 29, 2012.
- c. **Approve:** Payroll of October 21, 2012.
- d. **Adopt:** Resolution Authorizing Temporary Closure of 1900 Block of Glen Avenue for Annual Santa Arrival, on Sunday, December 9, 2012 from 5:00 p.m. to 9:00 p.m.
- e. **Adopt:** Resolution Approving Side Letter Agreement Between the City of San Bruno and the Miscellaneous Bargaining Unit, Represented by Teamsters Union Local 856, and Authorizing its Execution by the City Manager

8. PUBLIC HEARING:

9. PUBLIC COMMENT ON ITEMS NOT ON AGENDA: Individuals allowed three minutes, groups in attendance, five minutes. If you are unable to remain at the meeting, ask the City Clerk to request that the Council consider your comments earlier. It is the Council's policy to refer matters raised in this forum to staff for investigation and/or action where appropriate. The Brown Act prohibits the Council from discussing or acting upon any matter not agendaized pursuant to State Law.

10. CONDUCT OF BUSINESS:

- a. Adopt Resolution Authorizing City Manager to Accept All Title to Real Property, to Accept Dedication of Roads into the City Street System, and to Execute Escrow and Other Documents for Property Transactions Relating to the Grade Separation Project.
- b. Adopt Resolution of Intention to Approve an Amendment to Contract Between the Board of Administration California Public Employees' Retirement System (CalPERS) and the San Bruno City Council and Authorize the City Clerk to Execute Required CalPERS Certifications

11. CLOSED SESSION:

Conference with Legal Counsel: Existing Litigation pursuant to Government Code Section 54956.9(a)

Names of cases:

California Public Utilities Commission Order Instituting Investigation Matters:

I.12-01-007

I.11-02-016

I.11-11-009

California Public Utilities Commission Rulemaking Matter:

R.11-02-019

12. ADJOURNMENT:

The next Regular City Council Meeting will be held on November 27, 2012, at 7:00 p.m. at the Senior Center, 1555 Crystal Springs Road.

"The City With a Heart"



Jim Ruane, Mayor
Ken Ibarra, Vice Mayor
Rico E. Medina, Councilmember
Irene O'Connell, Councilmember
Michael Salazar, Councilmember

**SPECIAL MEETING
SAN BRUNO CITY COUNCIL
MINUTES**

October 9, 2012

6:00 p.m.

1. ROLL CALL: The meeting was called to order at 6:00 p.m. Presiding was Mayor Ruane, Vice Mayor Ibarra, Council Members Medina, O'Connell and Salazar. Recording by Clerk Bonner.

2. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: None.

3. CONDUCT OF BUSINESS:

4. CLOSED SESSION:

Mayor Ruane said they would be going into closed session with no reportable action. Conference with Labor Negotiators Pursuant to Gov't Code Section 54957.6:
Agency Designated Representatives: City Manager, Human Resources Director, Finance Director, Employee Organizations: Public Safety Mid-Management Bargaining Unit, Miscellaneous Group and San Bruno Police Bargaining Unit.

4. ADJOURNMENT:

Mayor Ruane closed the Closed Session at 6:45 p.m. The next Regular City Council Meeting will be held on October 9, 2012, at 7:00 p.m. at the Senior Center, 1555 Crystal Springs Road.

Respectfully submitted for approval
at the special City Council Meeting of
November 15, 2012

Carol Bonner, City Clerk

Jim Ruane, Mayor

"The City With a Heart"



Jim Ruane, Mayor
Ken Ibarra, Vice Mayor
Rico E. Medina, Councilmember
Irene O'Connell, Councilmember
Michael Salazar, Councilmember

**SPECIAL MEETING
SAN BRUNO CITY COUNCIL
MINUTES**

October 23, 2012

6:00 p.m.

Meeting location: San Bruno Senior Center, 1555 Crystal Springs Road, San Bruno

Participating in this meeting via Teleconference is Councilmember O'Connell, 206 Mossy Rock Dr., Hutto, TX

1. ROLL CALL: The meeting was called to order at 6:00 p.m. Presiding was Mayor Ruane, Vice Mayor Ibarra, Council Members Medina, Salazar and O'Connell (via teleconference.) Recording by Clerk Bonner.

2. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: None.

3. CONDUCT OF BUSINESS:

4. CLOSED SESSION:

Mayor Ruane said they would be going into closed session with no reportable action. Conference with Labor Negotiators Pursuant to Gov't Code Section 54957.6: Agency Designated Representatives: City Manager, Human Resources Director, Finance Director, Geoff Rothman, Negotiator, Employee Organizations: Miscellaneous Group, Public Safety Mid Management and San Bruno Police Bargaining Unit.

4. ADJOURNMENT:

Mayor Ruane closed the Closed Session at 6:40 p.m. The next Regular City Council Meeting will be held on October 23, 2012, at 7:00 p.m. at the Senior Center, 1555 Crystal Springs Road.

Respectfully submitted for approval
at the special City Council Meeting of
November 15, 2012

Carol Bonner, City Clerk

Jim Ruane, Mayor

"The City With a Heart"



Jim Ruane, Mayor
Ken Ibarra, Vice Mayor
Rico E. Medina, Councilmember
Irene O'Connell, Councilmember
Michael Salazar, Councilmember

**MINUTES
SAN BRUNO CITY COUNCIL**

OCTOBER 23, 2012

7:00 p.m.

Meeting Location: Senior Center, 1555 Crystal Springs Road, San Bruno

Participating in this meeting via Teleconference is Councilmember O'Connell, 206 Mossy Rock Dr., Hutto, TX

1. CALL TO ORDER: THIS IS TO CERTIFY THAT the San Bruno City Council met on October 23, 2012 at the San Bruno Senior Center, 1555 Crystal Springs Rd., San Bruno, CA. The meeting was called to order at 7:00 p.m.

Mayor Ruane thanked the San Bruno Garden Club for the beautiful floral arrangement.

2. ROLL CALL/PLEDGE OF ALLEGIANCE: Presiding was Mayor Ruane, Vice Mayor Ibarra and Council Members Medina and Salazar and Council Member O'Connell via teleconference. Recording by Clerk Bonner. **Chief Telford** led the Pledge of Allegiance.

3. ANNOUNCEMENTS: None.

4. PRESENTATIONS:

Receive Presentation from SamTrans on Proposed Changes to the Bus Route Service Plan. (The representative was delayed.) This item followed Item 10.e.

5. REVIEW OF AGENDA: **Mayor Ruane** moved Item 10.e. forward to follow the Consent Calendar.

6. APPROVAL OF MINUTES: Regular City Council Meeting of October 9, 2012. Clerk Bonner noted the Beautification Task Force meets at 5:15 on the first Thursday of each month, approved as submitted.

7. CONSENT CALENDAR:

a. **Approve:** Accounts Payable of September 27, October 8 and 15, 2012.

b. **Approve:** Successor Agency Accounts Payable of October 8, 2012.

c. **Approve:** Payroll of October 7, 2012.

d. **Accept:** Reconciliation of General Ledger to Bank Reports and the Investment Reports Dated September 30, 2012.

e. **Adopt:** Resolution Accepting the Kains to Angus Sewer Relief Phase II as Complete and Authorizing Release of the Contract Retention.

f. **Adopt:** Resolution Authorizing the Purchase of a Ford XLF 450 Truck in the Amount of \$66,803, a 2012 Hamm Model HD 12 VV Roller/Drum Compactor in the Amount of \$42,961.18, and Three Ford Crown Victoria Police Interceptors in the Amount of \$75,760.

g. **Adopt:** Resolution Approving the Request to Waive the Rental Fees for Lions Field for a Memorial Softball Tournament.

Nawied, a member of the public, asked Item 7.f. be pulled for further discussion.

Councilmember Salazar asked Item 7.g. be pulled.

M/S Medina/Ibarra to approve the first portion of the consent calendar and passed with all ayes.

Nawied (in reference to 7.f.) requested the purchase of three Crown Victoria vehicles be tabled. He felt these vehicles had safety/upgradability issues and expressed many other concerns he had with the vehicles.

Chief Telford said he wasn't aware of any safety issues and these vehicles have been the standard of the Police Department for a number of years. He said they are cost effective and we can take the equipment from our existing vehicles and the only cost would be labor.

M/S Ibarra/Salazar to approve Item 7.f. and passed with all ayes.

Community Services Director Schwartz (in reference to 7.g.) explained residents came to him to ask the fees be waived for a baseball tournament that will benefit two families whose fathers were involved in San Bruno baseball and were recently killed in a tragic accident in San Bruno.

M/S Salazar/Medina to approve Item 7.g. and passed with all ayes.

10.e. Adopt Resolution Supporting Assemblymember Jerry Hill and San Bruno Residents' Call for Removal of Chairman Michael Peevey from the California Public Utilities Commission. (moved forward.)

Mayor Ruane read the entire resolution.

Rene Morales expressed her wholehearted agreement with the resolution.

Mayor Ruane said the Board of Supervisors would be bringing a resolution forward.

Vice Mayor Ibarra and **Councilmember Medina** articulated their strong support.

Mayor Ruane introduced the resolution for adoption and passed with a unanimous vote.

4. PRESENTATIONS:

Receive Presentation from SamTrans on Proposed Changes to the Bus Route Service Plan. (The representative was delayed.)

Communications Manager Jayme Ackemann gave a powerpoint presentation of the SamTrans cost-saving proposed changes to their routes.

Vice Mayor Ibarra asked if there could be an additional public/neighborhood outreach in San Bruno? **Ackemann** said she could look into it. She said the upcoming meeting in South San Francisco would be accessible to San Bruno residents.

Councilmember Medina asked how could San Bruno residents address their questions? **Ackemann** said there are two meetings coming up. She also said the presentation as well as all the documents related to this are available on line at www.samtrans.com/ssp or email ssp@samtrans.com, or call 650-508-6338. She said comments will be taken through the end of this year and presented to the Board of Directors in January of 2013 and their final decision will be made in February of 2013.

Regina Diaz, Fleetwood Dr. questioned changes to Line 140 and 141. **Ackemann** said neither would be cancelled. She said the school tripper buses would continue to operate. The only change

that may impact the middle school students is a route near Skyline College where they use Line 141 and they may have to transfer. **Diaz** suggested fliers on the buses to inform the public.

Naweid asked the public be notified of the changes, specifically the schools.

8. PUBLIC HEARINGS:

Adopt Resolution Approving the 2012-2017 Five Year Capital Improvement Program and Appropriating Funding for the 2012-13 Capital Improvement Project Budget.

City Manager Jackson introduced the background on the 2012-2017 Five Year Capital Improvement Program. **Finance Director Juran** gave a powerpoint overview of the proposed 41 projects and asked for questions.

Mayor Ruane opened the Public Hearing. No one wished to speak.

M/S Medina/Ibarra to close the Public Hearing and passed with all ayes.

Councilmember Medina brought up for discussion, the vactor truck, the video inspection truck and the Olympic pump station. He asked for more of a cost analysis on those three items as to whether they are best avenue to go. He asked they come back to Council and he would like more detail and more appreciation and need for those three items. **City Manager Jackson** said prior to taking any action, the Olympic pump station will be brought back. The other two items are long term and will be brought back for further analysis before any purchase.

Councilmember O'Connell asked about looking into the Bayshore Circle Bart spur. She asked that staff come back to discuss what can be done with that. **City Manager Jackson** said staff is preparing to bring back a report on the research and analysis on that property.

Vice Mayor Ibarra introduced the resolution for adoption and passed with a unanimous vote.

9. PUBLIC COMMENT ON ITEMS NOT ON AGENDA:

Robert Riechel, 7th Ave. gave an update on PG&E's Line 101 and asked the public to come out to Farmer's Market.

10. CONDUCT OF BUSINESS:

a. Receive Oral Report Regarding the State Pension Reform Legislation to take effect January, 2013.

City Attorney Zafferano gave a powerpoint presentation on the legislation regarding state pension reform scheduled to take effective January, 2013.

b. Receive Report and Authorize Extension of Terms for Members of Citizen Advisory Commissions, Boards, and Committees.

Clerk Bonner asked Council to extend the terms of the members of the Commissions, Boards and Committees for an additional month in order to advertise the openings, two on the Citizens Crime Prevention Committee, one on Traffic and Safety and one on the Bicycle and Pedestrian Committee.

M/S Medina/Ibarra to extend the terms and passed with all ayes.

c. Adopt Resolution Adding Recognition Plaque Costs to the Master Fee Schedule and Amending the Memorial and Recognition Policy.

Community Services Director Schwartz outlined a brief history of the memorial recognition policy, the service types of recognition, associated fees, potential naming recognition, and a recommended process. He said he would be seeking Council action in regards to adopting the policy as well as changes to the master fee schedule to include plaque fees.

Vice Mayor Ibarra asked why City logo? **Schwartz** said the City logo shows it is coming from the City and it would go through a screening process to make the decision if that person is to be placed on the sculpture. **Vice Mayor Ibarra** suggested there not be repeats; i.e., if a bench is named after someone in the City, they should probably not be named on the memorial wall. **Schwartz** said an exception to that would be the naming of a facility.

Councilmember O'Connell approved the \$400 and \$500 fees but said the \$600 charge should be waived because if there is someone out there that has served the community in so many different capacities the City should bear the cost. She also said the votes should be made by the majority, not five. She asked this come back to Council in a year to be reviewed.

Councilmember Medina suggested the City bear the cost of a 3' x 3' plaque for someone who has contributed 25 years or more. He thought it should still be a work in process and be brought back to the Parks & Recreation Commission to fine-tune it. He asked for clarification if these plaques are just going to be for people. He said the City Council should have the right to make a decision on naming recognition based on the circumstance.

Mayor Ruane, for the record, had no objection to naming the San Bruno Senior Center after Bob Marshall. **Councilmember Medina** concurred.

Schwartz said the policy states persons, not animals. He received consensus from Council to leave the number of commissioners voting to five with the caveat it could be brought back to Council. He clarified waiving the \$600 fee for extraordinary service.

Councilmember Salazar introduced the resolution for adoption as amended and passed with a unanimous vote.

d. Adopt Resolution Authorizing the City Manager to Execute an Amendment to the Contract with Brown and Caldwell for Design of the Water Pump Station No. 4 (College) Upgrade Project in the Amount of \$188,404.

Public Services Director Fabry gave an overview of the staff report in a powerpoint presentation and asked for questions.

Vice Mayor Ibarra asked if anything could be done to extend improvements to the intersection? **Fabry** said, under consideration, as part of the design for the pump station is the addition of a sidewalk and to extend that sidewalk to the intersection. **Vice Mayor Ibarra** suggested maybe a community project to add to the improvements. **Fabry** said she would see what could be done.

Vice Mayor Ibarra introduced the resolution for adoption and passed with a unanimous vote.

e. Adopt Resolution Supporting Assemblymember Jerry Hill and San Bruno Residents' Call for Removal of Chairman Michael Peevey from the California Public Utilities Commission. (Moved to follow the Consent Calendar.)

11. REPORT OF COMMISSIONS, BOARDS, & COMMITTEES: None.

12. COMMENTS FROM COUNCIL MEMBERS:

Vice Mayor Ibarra said do your best to donate to a charity of your choice.

13. CLOSED SESSION: None.

14. ADJOURNMENT:

Mayor Ruane said on November 11 there would be a ceremony at the Golden Gate National Cemetery at 11:00 a.m. for Veterans Day. **Mayor Ruane** closed the meeting at 9:12 p.m. The next regular City Council Meeting will be held on November 13, 2012 at 7:00 p.m. at the Senior Center, 1555 Crystal Springs Road, San Bruno.

Respectfully submitted for approval
at the special City Council Meeting of
November 15, 2012

Carol Bonner, City Clerk

Jim Ruane, Mayor

"The City With a Heart"



Jim Ruane, Mayor
Ken Ibarra, Vice Mayor
Rico E. Medina, Councilmember
Irene O'Connell, Councilmember
Michael Salazar, Councilmember

**SPECIAL MEETING
SAN BRUNO CITY COUNCIL
MINUTES**

October 29, 2012

6:30 p.m.

Meeting location: City Hall, 567 El Camino Real, Room 115, San Bruno, CA

Participating in this meeting via Teleconference is Councilmember O'Connell, 206 Mossy Rock Dr., Hutto, TX

1. ROLL CALL: The meeting was called to order at 6:33 p.m. Presiding was Mayor Ruane, Vice Mayor Ibarra, Council Members Medina, Salazar and O'Connell (via teleconference.) Recording by Clerk Bonner.

2. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: None.

3. CONDUCT OF BUSINESS:

City Manager Jackson gave opening introductory remarks to Conduct a Study Session to Discuss the Design of the Gateway Feature of the CalTrain Grade Separation Project. Discussion took place between the Councilmembers and Caltrain representatives. No reportable action. This portion of the meeting ended at 8:00 p.m.

4. CLOSED SESSION:

Mayor Ruane said they would be going into a Conference with no reportable action with Labor Negotiators Pursuant to Gov't Code Section 54957.6: Agency Designated Representatives: City Manager, Human Resources Director, Finance Director, Geoff Rothman, Negotiator, Employee Organizations: Public Safety Mid Management.

4. ADJOURNMENT:

Mayor Ruane closed the meeting at 8:30 p.m. The next Regular City Council Meeting will be held on October 23, 2012, at 7:00 p.m. at the Senior Center, 1555 Crystal Springs Road.

Respectfully submitted for approval
at the special City Council Meeting of
November 15, 2012

Carol Bonner, City Clerk

Jim Ruane, Mayor

10/22/12

CITY OF SAN BRUNO
WARRANT REGISTER
TOTAL FUND RECAP

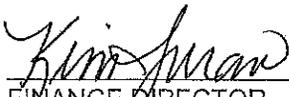
FUND	FUND NAME	AMOUNT
001	GENERAL FUND	\$521,041.97
003	ONE-TIME REVENUE	\$6,702.52
132	AGENCY ON AGING	\$11,255.49
190	EMERGENCY DISASTER FUND	\$263,931.27
203	STREET IMPROVE. PROJECTS	\$2,500.00
611	WATER FUND	\$393,035.27
621	STORMWATER FUND	\$1,466.15
631	WASTEWATER FUND	\$9,921.48
641	CABLE TV FUND	\$52,437.62
701	CENTRAL GARAGE	\$7,369.82
702	FACILITY MAINT. FUND	\$195.70
707	TECHNOLOGY DEVELOPMENT	\$275.61
711	SELF INSURANCE	\$19,092.77
891	S.B. GARBAGE CO. TRUST	\$370,999.86

TOTAL FOR APPROVAL \$1,660,225.53

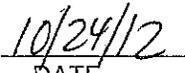
HONORABLE MAYOR AND CITY COUNCIL:

THIS IS TO CERTIFY THAT THE CLAIMS LISTED ON PAGES NUMBERED FROM 1 THROUGH 4 INCLUSIVE, AND/OR CLAIMS NUMBERED FROM 137894 THROUGH 138041 INCLUSIVE, TOTALING IN THE AMOUNT OF \$1,660,225.53 HAVE BEEN CHECKED IN DETAIL AND APPROVED BY THE PROPER OFFICIALS, AND IN MY OPINION REPRESENT FAIR AND JUST CHARGES AGAINST THE CITY IN ACCORDANCE WITH THEIR RESPECTIVE AMOUNTS AS INDICATED THEREON.

RESPECTFULLY SUBMITTED,



FINANCE DIRECTOR



DATE

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0000132 KELLY-MOORE PAINT CO INC.	137968	10/22/2012	4,969.81
0018777 LEXISNEXIS RISK DATA MANAGEMENT	138006	10/22/2012	50.00
0104306 ROOTX	138007	10/22/2012	1,215.21
0016213 ROZZI REPRODUCTION&SUPPLY INC.	138008	10/22/2012	772.74
0105407 RUIZ ELECTRIC	138009	10/22/2012	787.05
0016034 LINDA RUSSELL	138010	10/22/2012	627.90
0018083 THE CROSSING SAN BRUNO PROPERTY OWNERS ,	138011	10/22/2012	2,702.52
0013918 SAN MATEO COUNTY TAX COLLECTOR	138012	10/22/2012	6,006.72
0017145 SAN MATEO LAWN MOWER SHOP	138013	10/22/2012	15.58
0102840 SCHAEFFER MFG. CO.	138014	10/22/2012	159.63
0092067 SCOTT WALDVOGEL	138015	10/22/2012	200.00
0018461 SERRAMONTE FORD, INC.	138016	10/22/2012	846.67
0000074 SFPUC - WATER DEPARTMENT	138017	10/22/2012	365,092.50
0098840 SHAW PIPELINE INC	138018	10/22/2012	194,117.30
0098030 SHRED-IT SAN FRANCISCO	138019	10/22/2012	37.02
0017508 SOUTH CITY LUMBER AND SUPPLY	138020	10/22/2012	185.67
0015163 PENINSULA SPORTS OFFICIALS ASSOC.INC.	138021	10/22/2012	946.00
0097079 SPRINT	138022	10/22/2012	546.01
0014075 STATE BOARD OF EQUALIZATION	138023	10/22/2012	2,904.00
0017016 SUPERCO SPECIALTY PRODUCTS	138024	10/22/2012	1,290.46
0000431 TEAMSTERS LOCAL #856	137894	10/19/2012	317,988.00
0018073 TEAMSTERS LOCAL 350	138025	10/22/2012	2,380.00
0015691 TEAMSTERS LOCAL 856	138026	10/22/2012	12,355.00
0105406 TENNANT CONSTRUCTION	138027	10/22/2012	1,107.44
0018088 THE UPS STORE	138028	10/22/2012	75.13
0000036 THOMSON WEST	138029	10/22/2012	436.35
0018818 TOSHIBA BUSINESS SOLUTIONS CA	138030	10/22/2012	532.58
0018818 TOSHIBA BUSINESS SOLUTIONS CA	138031	10/22/2012	14.79
0104135 GLOBAL TRACKING COMMUNICATIONS, INC.	138032	10/22/2012	29.99
0017133 TURBO DATA SYSTEMS INC	138033	10/22/2012	1,770.22
0000584 USA MOBILITY WIRELESS INC.	138034	10/22/2012	33.14
0105133 UTILITY TELEPHONE, INC.	138035	10/22/2012	176.29
0096283 LARRY VALENCIA	138036	10/22/2012	650.00
0105405 VIRCO INC.	138037	10/22/2012	991.89
0105430 CHAITRA VIRUPAKSHAPPA	138038	10/22/2012	39.24
0105295 WINGFOOT COMMERCIAL TIRE	138039	10/22/2012	3,105.03
0105425 ALEXIS WOLF	138040	10/22/2012	11.64
0102630 XO COMMUNICATIONS, LLC	138041	10/22/2012	5,990.48
0017284 CHEMSEARCHFE	137928	10/22/2012	385.96

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0105368 SHELBY CHILDRESS	137929	10/22/2012	180.00
0016324 CINTAS CORPORATION #464	137930	10/22/2012	728.46
0097464 CINTAS FIRST AID & SAFETY	137931	10/22/2012	288.57
0000060 CITY OF MILLBRAE	137932	10/22/2012	151.56
0098656 COMPLETE LINEN SERVICE	137933	10/22/2012	193.45
0016085 PENINSULA CONFLICT RESOLUTION CENTER	137934	10/22/2012	9,100.00
0015671 TECHNOLOGY, ENGINEERING & CONSTRUCTION, II	137935	10/22/2012	150.00
0017807 SAN MATEO COUNTY CONTROLLER'S OFFICE	137936	10/22/2012	8,011.60
0015857 COUNTY OF SAN MATEO	137937	10/22/2012	76.00
0018331 CSG CONSULTANTS INC.	137938	10/22/2012	6,800.63
0096337 ROBERT DARLING	137939	10/22/2012	750.00
0018188 DAU PRODUCTS	137940	10/22/2012	1,439.72
0000197 DEMCO SUPPLY INC.	137941	10/22/2012	72.86
0093479 DEPARTMENT OF JUSTICE	137942	10/22/2012	648.00
0096003 TRACI DOS SANTOS	137943	10/22/2012	668.20
0096044 D-PREP, LLC	137944	10/22/2012	714.00
0018804 ECMS, INC.	137945	10/22/2012	98.51
0096312 EHS INTERNATIONAL, INC.	137946	10/22/2012	1,550.00
0104771 GILLERAN ENERGY MANAGEMENT SERVICES	137947	10/22/2012	7,389.70
0002025 TELECOMMUNICATIONS ENGINEERING ASSOCIATE	137948	10/22/2012	2,223.00
0018697 EVIDENT	137949	10/22/2012	68.00
0018117 FLYERS ENERGY, LLC	137950	10/22/2012	14,535.84
0105362 ERIN FORS	137951	10/22/2012	276.00
0101093 OSCAR GALINDO	137952	10/22/2012	755.00
0095666 GLOBAL TELECOM & TECHNOLOGY	137953	10/22/2012	2,558.25
0016154 GOETZ BROTHERS SPORTING GOODS	137954	10/22/2012	1,798.57
0000162 GRAINGER	137955	10/22/2012	910.42
0000541 GRANITE ROCK COMPANY	137956	10/22/2012	1,491.39
0095966 GREAT AMERICA LEASING CORP.	137957	10/22/2012	635.60
0096332 ALAN MASAMI HIMURO	137958	10/22/2012	750.00
0017102 HITECH SYSTEMS INC	137959	10/22/2012	54,072.68
0105378 HOME MAID RAVIOLI COMPANY INC.	137960	10/22/2012	510.60
0105428 JOSHUA IRBER	137963	10/22/2012	31.50
0098964 JARVIS,FAY,DOPORTO&GIBSON, LLP	137966	10/22/2012	1,587.09
0017621 LAW OFFICES OF JONES & MAYER	137969	10/22/2012	247.50
0096852 ABAG PLAN CORPORATION	137895	10/22/2012	325.50
0001170 AIRGAS NCN	137896	10/22/2012	17.21
0000163 AIRPORT AUTO PARTS INC.	137897	10/22/2012	278.86
0017967 COUNTY OF SAN MATEO- AIRPORT COMMUN.ROUN	137898	10/22/2012	750.00
0017459 ALL CITY MANAGEMENT SVC.INC.	137899	10/22/2012	2,172.48
0098949 ALLIED ROPES CO INC	137900	10/22/2012	143.97

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0018976 ALPHA ANALYTICAL LAB. INC.	137901	10/22/2012	598.00
0102355 AMAZON	137902	10/22/2012	892.98
0000082 AMERICAN MESSAGING	137903	10/22/2012	47.58
0096700 ANDY'S WHEELS & TIRES	137904	10/22/2012	1,011.46
0099058 APPRAISAL RESEARCH CORPORTATIO	137905	10/22/2012	4,000.00
0001202 ARAMARK UNIFORM SERVICES	137906	10/22/2012	76.46
0001965 ARISTA BUSINESS	137907	10/22/2012	841.10
0000118 ART'S PENINSULA LOCKSMITH	137908	10/22/2012	12.88
0104233 ASTOUND BROADBAND	137909	10/22/2012	1,380.00
0014617 AT&T	137910	10/22/2012	44.47
0016123 AT&T	137911	10/22/2012	1,472.98
0017191 AT&T	137912	10/22/2012	215.62
0018363 AT&T LONG DISTANCE	137913	10/22/2012	16.39
0018465 AT&T MOBILITY	137914	10/22/2012	45.45
0000345 BAKER & TAYLOR BOOKS	137915	10/22/2012	1,692.82
0105424 ANNE LOUISE BANNON	137916	10/22/2012	300.00
0102657 BASCOM TRIM & UPHOLSTERY	137917	10/22/2012	245.01
0018052 BATTERYZONE INC.	137918	10/22/2012	96.68
0015628 BAY AREA TREE CO., INC.	137919	10/22/2012	3,275.00
0104279 ERIN BECKETT	137920	10/22/2012	84.88
0101767 BELL PLUMBING OF SAN MATEO	137921	10/22/2012	504.00
0105432 PENNY BLENSDORF	137922	10/22/2012	12.35
0102737 BURKE, WILLIAMS & SORENSEN,LLP	137923	10/22/2012	490.88
0105324 CAINE COMPUTER CONSULTING, LLC	137924	10/22/2012	3,120.00
0014739 CAL-STEAM	137925	10/22/2012	1,163.96
0097948 CARDINAL RULES	137926	10/22/2012	1,700.00
0018977 CBS TELEVISION STATIONS	137927	10/22/2012	6,242.83
0017880 ICE CENTER @ SAN MATEO	137961	10/22/2012	42.00
0015531 INTERSTATE BATTERY SYS. OF SF	137962	10/22/2012	797.90
0105372 RICHARD JAJEH	137964	10/22/2012	12,500.00
0018970 JAM SERVICES INC.	137965	10/22/2012	4,571.40
0000771 JT2 INTEGRATED RESOURCES	137967	10/22/2012	18,767.27
0103326 MARIA LEDESMA	137970	10/22/2012	46.17
0105034 LFP BROADCASTING, LLC	137971	10/22/2012	63.65
0105361 MARK LIEW	137972	10/22/2012	276.00
0105433 KRISTINA LOBO	137973	10/22/2012	320.00
0105377 CARLOS LOZADA	137974	10/22/2012	340.00
0000762 MUNICIPAL MAINTENANCE EQUIPMENT INC.	137975	10/22/2012	116.75
0105429 RONDA MCSHANE	137976	10/22/2012	19.95
0016863 MIDWEST TAPE, LLC	137977	10/22/2012	26.24
0001709 MILLBRAE LOCK	137978	10/22/2012	129.83

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount	
0103600	MOMENTUM WHOLESAL, INC.	137979	10/22/2012	21,716.36
0018319	NEAL MARTIN & ASSOCIATES	137980	10/22/2012	16,690.00
0105358	DIANE NEILSON	137981	10/22/2012	12,500.00
0017612	NICHOLS CONSULTING ENGINEERS	137982	10/22/2012	2,500.00
0102372	NUTRITION SITE COUNCIL OF SB	137983	10/22/2012	10,744.89
0018157	OCLC INC	137984	10/22/2012	320.63
0092263	OFFICE DEPOT INC	137985	10/22/2012	557.37
0096379	KAREN OJAKIAN	137986	10/22/2012	854.10
0000210	OLE'S CARBURETOR &ELECTRIC INC	137987	10/22/2012	645.35
0097567	ONE HOUR DRY CLEANING	137988	10/22/2012	209.60
0016188	P & S SALES OF SAN FRANCISCO	137989	10/22/2012	138.89
0016320	P.C. SCHAFFER CO.	137990	10/22/2012	1,558.80
0000012	PACIFIC GAS & ELECTRIC	137991	10/22/2012	62,962.81
0000101	PACIFIC NURSERIES	137992	10/22/2012	3,306.38
0105426	BENJAMIN PIERSON	137993	10/22/2012	15.60
0018130	PITNEY BOWES INC.	137994	10/22/2012	338.57
0000618	PLANTRONICS INC	137995	10/22/2012	53.04
0016770	PRAXAIR DISTRIBUTION INC -192	137996	10/22/2012	135.75
0105427	YESH PAUL PURI	137997	10/22/2012	280.77
0000071	R & B COMPANY	137998	10/22/2012	1,140.02
0091044	R.A. METAL PRODUCTS, INC	137999	10/22/2012	80.55
0017111	RANDOM HOUSE INC	138000	10/22/2012	81.14
0095148	RAY RAZAVI	138001	10/22/2012	24,780.00
0000175	RECOLOGY SAN BRUNO	138002	10/22/2012	370,999.86
0090749	RED WING SHOE STORE.	138003	10/22/2012	584.53
0018069	WULFSBERG REESE COLVIG & FIRSTMAN	138004	10/22/2012	2,343.00
0016729	RICOH AMERICAS CORPORATION	138005	10/22/2012	389.90
	GrandTotal:			1,660,225.53
	Total count:			148

10/29/12

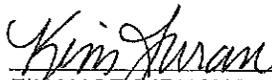
CITY OF SAN BRUNO
WARRANT REGISTER
TOTAL FUND RECAP

FUND	FUND NAME	AMOUNT
001	GENERAL FUND	\$130,130.43
132	AGENCY ON AGING	\$41.97
133	RESTRICTED DONATIONS	\$755.86
190	EMERGENCY DISASTER FUND	\$61,578.30
201	PARKS AND FACILITIES CAPITAL	\$15,998.15
203	STREET IMPROVE. PROJECTS	\$36,009.85
611	WATER FUND	\$83,056.30
621	STORMWATER FUND	\$4,433.74
631	WASTEWATER FUND	\$211,910.73
641	CABLE TV FUND	\$42,922.02
701	CENTRAL GARAGE	\$4,421.76
702	FACILITY MAINT. FUND	\$9,502.44
707	TECHNOLOGY DEVELOPMENT	\$1,060.93
880	PROJECT DEVELOP. TRUST	\$360.00
891	S.B. GARBAGE CO. TRUST	\$40,000.00
TOTAL FOR APPROVAL		\$642,182.48

HONORABLE MAYOR AND CITY COUNCIL:

THIS IS TO CERTIFY THAT THE CLAIMS LISTED ON PAGES NUMBERED FROM 1 THROUGH 4 INCLUSIVE, AND/OR CLAIMS NUMBERED FROM 138042 THROUGH 138186 INCLUSIVE, TOTALING IN THE AMOUNT OF \$642,182.48 HAVE BEEN CHECKED IN DETAIL AND APPROVED BY THE PROPER OFFICIALS, AND IN MY OPINION REPRESENT FAIR AND JUST CHARGES AGAINST THE CITY IN ACCORDANCE WITH THEIR RESPECTIVE AMOUNTS AS INDICATED THEREON.

RESPECTFULLY SUBMITTED,


FINANCE DIRECTOR

10/30/12
DATE

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0017188 3T EQUIPMENT COMPANY INC.	138042	10/29/2012	892.92
0000368 ABCO PRINTERS	138043	10/29/2012	784.82
0104680 ACCESS 24 COMMUNICATIONS INC.	138044	10/29/2012	153.65
0017053 ACCOUNTEmps	138045	10/29/2012	9,984.00
0000858 ADECCO EMPLOYMENT SERVICES	138046	10/29/2012	2,504.04
0001170 AIRGAS NCN	138047	10/29/2012	931.33
0000163 AIRPORT AUTO PARTS INC.	138048	10/29/2012	149.46
0000372 ALLIED SECURITY ALARMS	138049	10/29/2012	1,404.00
0018976 ALPHA ANALYTICAL LAB. INC.	138050	10/29/2012	1,196.00
0101438 AMANDA REALYVASQUEZ	138051	10/29/2012	113.22
0000082 AMERICAN MESSAGING	138052	10/29/2012	32.48
0096700 ANDY'S WHEELS & TIRES	138053	10/29/2012	169.69
0001202 ARAMARK UNIFORM SERVICES	138054	10/29/2012	691.94
0016123 AT&T	138055	10/29/2012	1,042.29
0017191 AT&T	138056	10/29/2012	830.95
0000345 BAKER & TAYLOR BOOKS	138057	10/29/2012	1,290.20
0092038 BART & JUDY LEWIS	138058	10/29/2012	213.60
0105373 BAY AREA CLEANING	138059	10/29/2012	340.00
0017036 STEVEN'S BAY AREA DIESEL SER., INC.	138060	10/29/2012	32.26
0015628 BAY AREA TREE CO., INC.	138061	10/29/2012	1,300.00
0018093 BBC WORLDWIDE AMERICA INC.	138062	10/29/2012	778.18
0017361 BOETHING TREELAND FARMS, INC.	138063	10/29/2012	755.86
0017434 BROWN & CALDWELL	138064	10/29/2012	69,121.14
0105441 NANCY BRYANT	138065	10/29/2012	116.25
0096420 BSN SPORTS	138066	10/29/2012	1,291.46
0096798 BUSINESS PRODUCTS & SUPPLIES	138067	10/29/2012	151.01
0096550 CABLECOM	138068	10/29/2012	784.80
0018977 CBS TELEVISION STATIONS	138069	10/29/2012	6,228.03
0017843 CENTRAL COUNTY FIRE DEPT.	138070	10/29/2012	23,333.00
0016324 CINTAS CORPORATION #464	138071	10/29/2012	1,079.33
0097464 CINTAS FIRST AID & SAFETY	138072	10/29/2012	374.56
0091913 AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	138073	10/29/2012	265.00
0017802 CLEANSOURCE, INC.	138074	10/29/2012	2,489.74
0104218 COIT	138075	10/29/2012	175.00
0105091 COLE SUPPLY CO., INC.	138076	10/29/2012	775.95
0105438 ANDREW COLLINS	138077	10/29/2012	36.54
0105183 COMPLIANCE SERVICES, INC.	138078	10/29/2012	3,511.00
0105187 CONCERN	138079	10/29/2012	658.56
0014338 CREST/GOOD MANUFACTURING CO.	138080	10/29/2012	137.05

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0018331 CSG CONSULTANTS INC.	138081	10/29/2012	514.00
0018188 DAU PRODUCTS	138082	10/29/2012	571.50
0018169 DELL MARKETING L.P.	138083	10/29/2012	529.84
0018092 DISCOVERY COMMUNICATIONS LLC	138084	10/29/2012	1,390.72
0000198 EBSCO SUBSCRIPTION SVCS.	138085	10/29/2012	7,550.52
0002025 TELECOMMUNICATIONS ENGINEERING ASSOCIATE	138086	10/29/2012	85.00
0000046 EWING IRRIGATION PRODUCTS INC	138087	10/29/2012	406.51
0001782 FLOWERS ELECTRIC & SVC.CO.INC.	138088	10/29/2012	861.00
0102869 FRANCHISE TAX BOARD	138089	10/29/2012	500.00
0014910 G & M AUTO BODY	138090	10/29/2012	972.50
0000574 GARY M. OLSON PH.D.	138091	10/29/2012	900.00
0103258 GC MICRO CORPORATION	138092	10/29/2012	224.50
0000541 GRANITE ROCK COMPANY	138093	10/29/2012	1,536.54
0104693 DEBBIE GRECH	138094	10/29/2012	777.69
0102820 DEBRA HALL	138095	10/29/2012	289.00
0104705 HB CONSULTING GROUP	138096	10/29/2012	56,437.50
0098380 HERCULES BAGS	138097	10/29/2012	451.66
0098222 HOLMES INTERNATIONAL	138098	10/29/2012	3,766.60
0017882 HOME BOX OFFICE	138099	10/29/2012	1,221.06
0103976 HUB TELEVISION NETWORKS, LLC	138100	10/29/2012	373.10
0096344 HUNT & SONS, INC.	138101	10/29/2012	362.35
0017931 INDUSTRIAL PLUMBING SUPPLY,LLC	138102	10/29/2012	113.23
0096029 J & R FENCE, INC.	138103	10/29/2012	1,781.00
0093685 ERIC JACKSON	138104	10/29/2012	213.78
0000112 KAMAN INDUSTRIAL TECHNOLOGIES	138105	10/29/2012	52.94
0000132 KELLY-MOORE PAINT CO INC.	138106	10/29/2012	135.40
0105443 SABRINA MONDERO KIM	138107	10/29/2012	125.48
0018714 KINGSCOTE CHEMICALS INC.	138108	10/29/2012	366.36
0091101 LIEBERT CASSIDY WHITMORE	138109	10/29/2012	70.00
0001472 LIFETIME ENTERTAINMENT SVC.LLC	138110	10/29/2012	5,722.64
0000022 ROBERT LOUIE	138111	10/29/2012	196.95
0018177 LOWE'S	138112	10/29/2012	110.81
0102701 LISA LUCIANO	138113	10/29/2012	735.00
0105431 BARBARA LUZAICH	138114	10/29/2012	41.97
0104733 JACKIE MATTIAS	138115	10/29/2012	1,255.83
0102770 METLIFE	138116	10/29/2012	1,501.71
0092285 MICROMARKETING LLC	138117	10/29/2012	80.93
0016863 MIDWEST TAPE, LLC	138118	10/29/2012	48.45
0096219 MIRACLE PLAYSYSTEMS INC.	138119	10/29/2012	3,563.38
0105442 FE NAVAL	138120	10/29/2012	13.93
0018319 NEAL MARTIN & ASSOCIATES	138121	10/29/2012	1,920.00

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0105238 NORTHERN REFRIGERATION INC.	138122	10/29/2012	2,426.69
0092263 OFFICE DEPOT INC	138123	10/29/2012	1,301.15
0018284 OFFICEMAX INC.	138124	10/29/2012	227.37
0000210 OLE'S CARBURETOR &ELECTRIC INC	138125	10/29/2012	467.76
0097567 ONE HOUR DRY CLEANING	138126	10/29/2012	136.60
0018701 ORKIN INC.	138127	10/29/2012	504.08
0000012 PACIFIC GAS & ELECTRIC	138128	10/29/2012	10,274.01
0000101 PACIFIC NURSERIES	138129	10/29/2012	205.95
0095872 PAPA	138130	10/29/2012	450.00
0104697 PBS KIDS SPROUT	138131	10/29/2012	635.99
0001154 PENINSULA LIBRARY SYSTEM	138132	10/29/2012	590.70
0103515 PENINSULA POWER WASH	138133	10/29/2012	4,350.00
0017751 DEPT. OF PESTICIDE REGULATION, CASHIER	138134	10/29/2012	60.00
0105439 BINESH PRASAD	138135	10/29/2012	38.19
0102915 PRECISE PRINTING & MAILING.	138136	10/29/2012	2,597.50
0000285 PREFERRED ALLIANCE, INC.	138137	10/29/2012	285.95
0104774 PREFERRED INVESTIGATIONS	138138	10/29/2012	2,000.00
0098436 PROFESSIONAL LAND SERVICES	138139	10/29/2012	4,875.00
0018312 R. GUERRA & ASSOCIATES	138140	10/29/2012	250.00
0017111 RANDOM HOUSE INC	138141	10/29/2012	60.89
0000175 RECOLOGY SAN BRUNO	138142	10/29/2012	40,000.00
0094546 RECORDED BOOKS	138143	10/29/2012	38.95
0090749 RED WING SHOE STORE	138144	10/29/2012	396.72
0000229 REEVES CO., INC.	138145	10/29/2012	89.32
0017059 RESCUE ROOTER	138146	10/29/2012	940.33
0096458 RMC WATER AND ENVIRONMENT	138147	10/29/2012	1,800.00
0103317 JILL ROFII	138148	10/29/2012	1,411.30
0013581 ROVI GUIDES, INC.	138149	10/29/2012	9,127.88
0016213 ROZZI REPRODUCTION&SUPPLY INC.	138150	10/29/2012	303.15
0092153 SAN BRUNO CHAMBER OF COMMERCE	138151	10/29/2012	425.00
0099047 SAN MATEO CTY SHERIFF'S OFFICE	138152	10/29/2012	7,714.82
0014325 SANTA CLARA COUNTY	138153	10/29/2012	1,438.59
0103784 RANDY SCHWARTZ	138154	10/29/2012	267.00
0105147 SEEVERS ELECTRIC	138155	10/29/2012	15,695.00
0018461 SERRAMONTE FORD, INC.	138156	10/29/2012	105.44
0103732 SFO MEDICAL CLINIC	138157	10/29/2012	804.00
0102917 SFPUC FINANCIAL SERVICES	138158	10/29/2012	3,505.00
0101667 SHELL DOOR SERVICE	138159	10/29/2012	618.91
0001225 SIERRA PACIFIC TURF SUPPLY,INC	138160	10/29/2012	363.72
0103492 SMITHSONIAN NETWORKS	138161	10/29/2012	296.03
0017508 SOUTH CITY LUMBER AND SUPPLY	138162	10/29/2012	173.98

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0105135 SPOSETO ENGINEERING, INC.	138163	10/29/2012	27,511.86
0097079 SPRINT	138164	10/29/2012	1,088.68
0018072 STANDARD INSURANCE COMPANY	138165	10/29/2012	25,169.32
0001849 BAY AREA WATER SUPPLY & CONSERVATION AGEI	138166	10/29/2012	8,790.25
0105444 ROBERT TANTILLO	138167	10/29/2012	81.94
0017659 THE CALIFORNIA CHANNEL	138168	10/29/2012	134.56
0103559 THE MLB NETWORK, LLC	138169	10/29/2012	1,362.64
0097449 THYSSENKRUPP ELEVATOR CORP.	138170	10/29/2012	367.80
0017527 TIFCO INDUSTRIES INC.	138171	10/29/2012	669.11
0105031 TMNDRT	138172	10/29/2012	1,009.20
0017134 TRINET CONSTRUCTION INC.	138173	10/29/2012	202,102.35
0103095 TUTV	138174	10/29/2012	84.55
0001362 TV GUIDE MAGAZINE, LLC	138175	10/29/2012	332.76
0095538 TV GUIDE NETWORK, INC.	138176	10/29/2012	785.83
0000019 U.S. POSTMASTER	138177	10/29/2012	3,800.00
0018618 UNITED SITE SERVICES INC.	138178	10/29/2012	184.95
0099592 UNIVISION COMMUNICATIONS, INC.	138179	10/29/2012	3,688.71
0017083 VALI COOPER & ASSOCIATES INC	138180	10/29/2012	2,175.00
0102988 VANTAGEPOINT TRANSFER AGENTS	138181	10/29/2012	8,734.88
0095749 VERIZON WIRELESS	138182	10/29/2012	1,854.08
0105445 MARTA VILLELA	138183	10/29/2012	182.01
0105440 OKEYSEKHAN WARREN	138184	10/29/2012	31.12
0096421 WEST-LITE SUPPLY CO., INC.	138185	10/29/2012	767.22
0105435 MYRRA YEO	138186	10/29/2012	130.00
		GrandTotal:	642,182.48
		Total count:	145

11/05/12

CITY OF SAN BRUNO
WARRANT REGISTER
TOTAL FUND RECAP

FUND	FUND NAME	AMOUNT
001	GENERAL FUND	\$103,564.99
133	RESTRICTED DONATIONS	\$146.98
190	EMERGENCY DISASTER FUND	\$100,378.02
201	PARKS AND FACILITIES CAPITAL	\$2,149.31
203	STREET IMPROVE. PROJECTS	\$90.00
611	WATER FUND	\$88,719.23
621	STORMWATER FUND	\$297.55
631	WASTEWATER FUND	\$27,622.98
641	CABLE TV FUND	\$286,622.00
701	CENTRAL GARAGE	\$22,724.04
702	FACILITY MAINT. FUND	\$4,987.61
707	TECHNOLOGY DEVELOPMENT	\$484.89
711	SELF INSURANCE	\$23,427.66
TOTAL FOR APPROVAL		\$661,215.26

HONORABLE MAYOR AND CITY COUNCIL:

THIS IS TO CERTIFY THAT THE CLAIMS LISTED ON PAGES NUMBERED FROM 1 THROUGH 4 INCLUSIVE, AND/OR CLAIMS NUMBERED FROM 138187 THROUGH 138320 INCLUSIVE, TOTALING IN THE AMOUNT OF \$661,215.26 HAVE BEEN CHECKED IN DETAIL AND APPROVED BY THE PROPER OFFICIALS, AND IN MY OPINION REPRESENT FAIR AND JUST CHARGES AGAINST THE CITY IN ACCORDANCE WITH THEIR RESPECTIVE AMOUNTS AS INDICATED THEREON.

RESPECTFULLY SUBMITTED,


FINANCE DIRECTOR


/DATE

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0000317 L.N. CURTIS & SONS	138260	11/5/2012	6,670.93
0018461 SERRAMONTE FORD, INC.	138298	11/5/2012	1,025.50
0102865 UNIVERSAL SERVICE ADMINISTRATIVE CO.	138299	11/5/2012	5,487.47
0104785 SIMON WONG ENGINEERING, INC.	138300	11/5/2012	240.00
0015875 SPICE DIGITAL NETWORKS	138301	11/5/2012	79.11
0018602 STARZ ENTERTAINMENT LLC.	138302	11/5/2012	872.69
0099033 MASAO AND FUMIE TANAKA	138303	11/5/2012	40,000.00
0000241 THE ADAM-HILL COMPANY	138304	11/5/2012	43.83
0018736 THE COPY SHOP	138305	11/5/2012	585.90
0105447 STIG TISELL	138306	11/5/2012	100.00
0000665 TSQ SOLUTIONS INC.	138307	11/5/2012	650.00
0018665 TUTOR.COM INC.	138308	11/5/2012	850.00
0102744 UNIVERSAL BUILDING SERVICES	138309	11/5/2012	163.00
0000584 USA MOBILITY WIRELESS INC.	138310	11/5/2012	33.19
0105133 UTILITY TELEPHONE, INC.	138311	11/5/2012	176.29
0104256 VIBO MUSIC CENTER	138312	11/5/2012	115.20
0098917 VOLIKOS ENTERPRISES	138313	11/5/2012	4,125.00
0001846 JOHN WHITLINGER	138314	11/5/2012	792.00
0018580 WILEY PRICE & RADULOVICH LLP	138315	11/5/2012	270.00
0105295 WINGFOOT COMMERCIAL TIRE	138316	11/5/2012	273.03
0018585 WRIME INC.	138317	11/5/2012	2,452.50
0018242 ZAP MANUFACTURING INC.	138318	11/5/2012	126.70
0104618 DIANE B. AND MICHAEL S. ZASTROW	138319	11/5/2012	12,500.00
0000578 ZEE MEDICAL INC.	138320	11/5/2012	219.55
0098656 COMPLETE LINEN SERVICE	138220	11/5/2012	272.18
0015671 TECHNOLOGY, ENGINEERING & CONSTRUCTION, II	138221	11/5/2012	10,775.00
0015857 COUNTY OF SAN MATEO	138222	11/5/2012	3,553.50
0000522 NORTH COAST COUNTY WATER DISTRICT(NCCWD	138223	11/5/2012	23,734.88
0105434 KATHLEEN CROUSE	138224	11/5/2012	342.00
0018331 CSG CONSULTANTS INC.	138225	11/5/2012	11,147.74
0018188 DAU PRODUCTS	138226	11/5/2012	4,719.15
0018804 ECMS, INC.	138227	11/5/2012	49.80
0104724 JEANETT ERRINGTON	138228	11/5/2012	120.90
0102362 ESPN	138229	11/5/2012	5,174.28
0000944 FEDEX	138230	11/5/2012	17.34
0013714 FIRST NATIONAL BANK	138231	11/5/2012	10,111.45
0098866 FLASH RIBBONS	138232	11/5/2012	500.00
0001782 FLOWERS ELECTRIC & SVC.CO.INC.	138233	11/5/2012	2,236.00
0018117 FLYERS ENERGY, LLC	138234	11/5/2012	11,353.75

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0000201 GAYLORD BROS., INC.	138235	11/5/2012	73.59
0103258 GC MICRO CORPORATION	138236	11/5/2012	385.89
0096932 GENESIS EMPLOYEE BENEFITS, INC	138237	11/5/2012	500.00
0105449 OWEN OR ORLA GIMBLETT	138238	11/5/2012	63.00
0016154 GOETZ BROTHERS SPORTING GOODS	138239	11/5/2012	604.04
0001137 GOLDEN NURSERY	138240	11/5/2012	18.73
0000162 GRAINGER	138241	11/5/2012	663.31
0000541 GRANITE ROCK COMPANY	138242	11/5/2012	354.99
0104625 CHARLES W AND CAROLYN L. GRAY	138243	11/5/2012	12,500.00
0095966 GREAT AMERICA LEASING CORP.	138244	11/5/2012	160.88
0017900 GREAT LAKES DATA SYSTEMS INC	138245	11/5/2012	3,700.00
0097628 GREG PIERCE	138246	11/5/2012	998.63
0017914 GSWAW INC.	138247	11/5/2012	4,581.06
0095633 MAURA V AND TEODORO C GUERRERO, JR.	138248	11/5/2012	12,500.00
0002107 NANCY HERNANDEZ	138249	11/5/2012	27.30
0017882 HOME BOX OFFICE	138250	11/5/2012	11.25
0018090 HOPKINS TECHNICAL PRODUCTS,INC	138251	11/5/2012	5,842.58
0105461 STEVE HUEUR	138252	11/5/2012	708.50
0018838 INFOSEND, INC.	138255	11/5/2012	2,518.80
0093434 JT2 INTEGRATED RESOURCES	138258	11/5/2012	23,427.66
0105245 LATIMERLO STUDIO	138261	11/5/2012	129.35
0017188 3T EQUIPMENT COMPANY INC.	138187	11/5/2012	102.48
0000858 ADECCO EMPLOYMENT SERVICES	138188	11/5/2012	3,580.34
0103202 ADVANCED MOBILE COMMUNICATIONS	138189	11/5/2012	289.03
0001170 AIRGAS NCN	138190	11/5/2012	286.20
0000163 AIRPORT AUTO PARTS INC.	138191	11/5/2012	2.74
0017459 ALL CITY MANAGEMENT SVC.INC.	138192	11/5/2012	2,127.84
0018611 ALL INDUSTRIAL ELECTRIC SUPPLY	138193	11/5/2012	280.68
0001202 ARAMARK UNIFORM SERVICES	138194	11/5/2012	17.85
0000118 ART'S PENINSULA LOCKSMITH	138195	11/5/2012	160.78
0014617 AT&T	138196	11/5/2012	112.67
0016123 AT&T	138197	11/5/2012	1,074.22
0017191 AT&T	138198	11/5/2012	298.32
0096126 AT&T MOBILITY	138199	11/5/2012	68.00
0018367 AVAIL-TVN	138200	11/5/2012	5,319.75
0000345 BAKER & TAYLOR BOOKS	138201	11/5/2012	1,542.90
0105403 KAREN BISCOCHO-ARCALA	138202	11/5/2012	100.00
0000098 BRODART CO.	138203	11/5/2012	120.54
0102737 BURKE, WILLIAMS & SORENSEN,LLP	138204	11/5/2012	460.20
0105436 BUSINESS RADIO LICENSING	138205	11/5/2012	220.00
0094147 CASCADE FIRE EQUIPMENT CO.	138206	11/5/2012	1,792.46

11/5/2012 5:35:47PM

City of San Bruno

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount	
0017843	CENTRAL COUNTY FIRE DEPT.	138207	11/5/2012	9,233.72
0105446	CETACEA CORPORATION	138208	11/5/2012	193.74
0016324	CINTAS CORPORATION #464	138209	11/5/2012	425.52
0096053	CINTAS DOCUMENT MANAGEMENT	138210	11/5/2012	45.00
0013595	CITY OF SAN BRUNO	138211	11/5/2012	760.37
0000386	CITY OF SOUTH SAN FRANCISCO	138212	11/5/2012	5,679.46
0091913	AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	138213	11/5/2012	225.00
0105124	CLEAN SCAPES INC.	138214	11/5/2012	2,887.50
0000508	CLEARLITE TROPHIES	138215	11/5/2012	243.81
0105423	COASTAL PAVING INC.	138216	11/5/2012	8,289.00
0018911	COMCAST CABLE COMMUNICATIONS	138217	11/5/2012	25,257.69
0018087	COMCAST MEDIA CENTER	138218	11/5/2012	302.60
0104508	COMCAST SPORTSNET CALIFORNIA	138219	11/5/2012	20,169.81
0001786	IN DEMAND-NYC	138253	11/5/2012	2,205.10
0091909	INEZ BUSTOS	138254	11/5/2012	200.00
0018261	INTL MEDIA DISTRIBUTION, LLC	138256	11/5/2012	3,280.33
0105450	IGOR ITKIN	138257	11/5/2012	76.00
0000132	KELLY-MOORE PAINT CO INC.	138259	11/5/2012	49.32
0091101	LIEBERT CASSIDY WHITMORE	138262	11/5/2012	42.00
0104796	LOTUS CONTRACTORS, INC.	138263	11/5/2012	8,950.00
0105448	MARIE LUGTU	138264	11/5/2012	300.00
0000762	MUNICIPAL MAINTENANCE EQUIPMENT INC.	138265	11/5/2012	1,448.60
0016041	METROMOBILE COMMUNICATIONS	138266	11/5/2012	1,746.59
0104134	MH SOFTWARE, INC.	138267	11/5/2012	99.00
0001709	MILLBRAE LOCK	138268	11/5/2012	87.68
0096800	MOBILE CALIBRATION SVCS. LLC	138269	11/5/2012	322.92
0000333	MOSS RUBBER & EQUIP. CORP.	138270	11/5/2012	409.56
0104730	MUNICIPAL EMERGENCY SERVICES	138271	11/5/2012	5,261.36
0000357	NATIONAL CABLE TV CO-OP, INC.	138272	11/5/2012	204,070.29
0102408	NATIONAL GEOGRAPHIC CHANNEL HD	138273	11/5/2012	64.39
0000902	NATIONAL PEN CORPORATION	138274	11/5/2012	394.95
0018319	NEAL MARTIN & ASSOCIATES	138275	11/5/2012	17,427.50
0018692	NHK COSMOMEDIA AMERICA, INC.	138276	11/5/2012	306.25
0103301	NHL NETWORK US, LP	138277	11/5/2012	970.06
0092263	OFFICE DEPOT INC	138278	11/5/2012	475.58
0018284	OFFICEMAX INC.	138279	11/5/2012	142.88
0000210	OLE'S CARBURETOR & ELECTRIC INC	138280	11/5/2012	184.60
0102557	PACIFIC DANCE COMPANY	138281	11/5/2012	117.00
0000012	PACIFIC GAS & ELECTRIC	138282	11/5/2012	61,625.24
0097708	PAUL PINEDA	138283	11/5/2012	88.00
0105460	MARK PERSICO	138284	11/5/2012	393.60

Document group: komalley Bank: apbank 05507660

Vendor Code & Name	Check #	Check Date	Amount
0000389 MATRISHA PERSON	138285	11/5/2012	1,489.80
0018094 PLAYBOY ENTERPRISES, INC.	138286	11/5/2012	28.77
0102915 PRECISE PRINTING & MAILING	138287	11/5/2012	373.46
0104869 PURSUIT NORTH	138288	11/5/2012	3,892.11
0013981 QUILL CORPORATION	138289	11/5/2012	69.22
0017111 RANDOM HOUSE INC	138290	11/5/2012	10.83
0094546 RECORDED BOOKS	138291	11/5/2012	8.61
0103255 STACEY RICH-PALAFIX	138292	11/5/2012	599.00
0096458 RMC WATER AND ENVIRONMENT	138293	11/5/2012	18,656.65
0016213 ROZZI REPRODUCTION&SUPPLY INC.	138294	11/5/2012	34.37
0018494 SAN BRUNO COLTS BASEBALL	138295	11/5/2012	814.00
0097866 SAN BRUNO PARK & RECREATION	138296	11/5/2012	1,000.00
0105404 JOSEPH SCHEMBARI	138297	11/5/2012	100.00
	GrandTotal:		661,215.26
	Total count:		134

10/22/12

CITY OF SAN BRUNO
WARRANT REGISTER
TOTAL FUND RECAP
SUCCESSOR AGENCY

FUND	FUND NAME	AMOUNT
153	RDA OBLIGATION RETIREMENT FUND	\$3,133.46
TOTAL FOR APPROVAL		\$3,133.46

HONORABLE MAYOR AND CITY COUNCIL:

THIS IS TO CERTIFY THAT THE CLAIMS LISTED ON PAGE NUMBERED 1,
AND/OR CLAIMS NUMBERED FROM 100039 THROUGH 100041 INCLUSIVE, TOTALING
IN THE AMOUNT OF \$3,133.46 HAVE BEEN CHECKED IN DETAIL AND APPROVED BY THE
PROPER OFFICIALS, AND IN MY OPINION REPRESENT FAIR AND JUST CHARGES AGAINST
THE CITY IN ACCORDANCE WITH THEIR RESPECTIVE AMOUNTS AS INDICATED THEREON.

RESPECTFULLY SUBMITTED,



FINANCE DIRECTOR

10/24/12

DATE

Document group: komalley Bank: sagnoy 06995403

<u>Vendor Code & Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
0099058 APPRAISAL RESEARCH CORPORTATIO	100039	10/22/2012	2,500.00
0102737 BURKE, WILLIAMS & SORENSEN,LLP	100040	10/22/2012	616.20
0013918 SAN MATEO COUNTY TAX COLLECTOR	100041	10/22/2012	17.26
		GrandTotal:	3,133.46
		Total count:	3

10/29/12

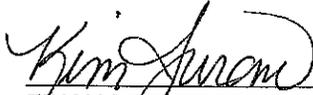
CITY OF SAN BRUNO
WARRANT REGISTER
TOTAL FUND RECAP
SUCCESSOR AGENCY

FUND	FUND NAME	AMOUNT
153	RDA OBLIGATION RETIREMENT FUND	\$11,586.63
TOTAL FOR APPROVAL		\$11,586.63

HONORABLE MAYOR AND CITY COUNCIL:

THIS IS TO CERTIFY THAT THE CLAIM LISTED ON PAGE NUMBERED 1, AND/OR CLAIM NUMBERED 100042, TOTALING IN THE AMOUNT OF \$11,586.63 HAS BEEN CHECKED IN DETAIL AND APPROVED BY THE PROPER OFFICIALS, AND IN MY OPINION REPRESENT FAIR AND JUST CHARGES AGAINST THE CITY IN ACCORDANCE WITH ITS RESPECTIVE AMOUNT AS INDICATED THEREON.

RESPECTFULLY SUBMITTED,


FINANCE DIRECTOR

10/30/12
DATE

Document group: komalley Bank: sagny 06995403

<u>Vendor Code & Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
0096456 PB AMERICAS, INC.	100042	10/29/2012	11,586.63
		GrandTotal:	11,586.63
		Total count:	1



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: November 15, 2012
TO: Honorable Mayor and Members of the City Council
FROM: Kim Juran, Finance Director
SUBJECT: Payroll Approval

City Council approval of the City payroll distributed October 26, 2012 is recommended. The Labor Summary report reflecting the total payroll amount of \$1,263,222.47 for the bi-weekly pay period ending October 21, 2012 is attached.

7.c.

LABOR SUMMARY FOR PAY PERIOD ENDING : October 21, 2012

pyLaborDist	10/26/12
Fund: 001 - GENERAL FUND	956,855.34
Fund: 122 - SOLID WASTE/RECYCL.	187.17
Fund: 153 -RDA OBLIGATION RETIREMENT FUND	6,817.46
Fund: 190 - EMERGENCY DISASTER FUND	7,685.28
Fund: 201 - PARKS AND FACILITIES CAPITAL	2,249.89
Fund: 203 - STREET IMPROVE. PROJECTS	4,932.00
Fund: 611 - WATER FUND	73,984.12
Fund: 621 - STORMWATER FUND	12,838.58
Fund: 631 - WASTEWATER FUND	65,006.33
Fund: 641 - CABLE TV FUND	83,160.55
Fund: 701 - CENTRAL GARAGE	8,310.88
Fund: 702 - FACILITY MAINT.FUND	22,186.30
Fund: 707 - TECHNOLOGY DEVELOPMENT	12,641.26
Fund: 711 - SELF INSURANCE	6,367.31
	<hr/>
Total	1,263,222.47

RESOLUTION NO. 2012 - XX

**RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF
1900 BLOCK OF GLEN AVENUE FOR ANNUAL SANTA ARRIVAL
ON SUNDAY, DECEMBER 9, 2012 FROM 5:00 P.M. TO 9:00 P.M.**

WHEREAS, the annual Christmas Block lighting and Santa arrival will be held Sunday, December 9, 2012 between the hours of 5:00 p.m. and 9:00 pm; and

WHEREAS, the San Bruno City Council finds and declares, pursuant to California Vehicle Code Section 21101, that the closing of a certain street in connection with such event is necessary for the safety and protection of persons who are to use certain portions of such street during such temporary closing;

NOW, THEREFORE, RESOLVED by the San Bruno City Council that the following street or portions thereof shall be closed to vehicular traffic, except as to those units participating in such event, on December 9th between the hours of 5:00 p.m. and 9:00 p.m., except under such circumstances in which the Chief of Police or his designated representative(s) or authorized personnel find that vehicular traffic may use such street or portions thereof without interfering with the safety or functioning of the units participating in such event.

1. 1900 Block of Glen Ave

---oOo---

I hereby certify that foregoing **Resolution No. 2012 - XX**
was introduced and adopted by the San Bruno City Council at a regular meeting on
November 15, 2012, by the following vote following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

Carol Bonner, City Clerk



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: November 15, 2012

TO: Honorable Mayor and Members of the City Council

FROM: Tami Yuki, Human Resources Director

SUBJECT: Adopt Resolution Approving Side Letter Agreement Between the City of San Bruno and the Miscellaneous Bargaining Unit, Represented by Teamsters Union Local 856, and Authorizing its Execution by the City Manager

BACKGROUND

The Memorandum of Understanding (MOU) and existing Side Letter Agreement between the City of San Bruno and the Miscellaneous Bargaining Unit expired on June 30, 2012. Representatives of the City and the representatives from the Miscellaneous Bargaining Unit have met and conferred in good faith and have reached a tentative agreement for a side letter extending the existing Memorandum of Understanding. The tentative agreement was ratified by the Miscellaneous Bargaining Unit on October 23, 2012.

DISCUSSION

The attached Agreement for the Miscellaneous Bargaining Unit extends the current Memorandum of Understanding and July 2010 Side Letter Agreement from July 1, 2012 through December 31, 2014. In recognition of the City's continuing financial constraints, the Miscellaneous Side Letter of Agreement provides no guaranteed salary adjustment during the term of this agreement; however, a wage reopener in October 2013 with implementation of any agreed upon adjustments no earlier than January 1, 2014 is a provision of the agreement. The City has also agreed to the elimination of furloughs for the term of the contract, and certification pay for those employees who obtain certain water and wastewater certification.

Negotiations focused on the need for the City and the Teamsters Health and Welfare Trust Fund to address the continuing rise in health care costs. The tentative agreement includes a condition that the Teamsters Health and Welfare Trust Fund will work with the City and employees to achieve health care plan restructuring that would provide opportunities for employees to opt-out, choose from multiple plan options, and establish plan pricing on number of individuals insured rather than a composite rate for all employees. If this health care restructure is not achieved prior to January 1, 2014, then

T.E.

the City and employees will split the 2013-14 and all future medical premium increases 50/50.

In the attached agreement, the City agrees to pay the increase in health benefit premiums for 2010-11 (\$56) and 2011-12 (\$58) retroactive to July 2, 2012, as well as up to \$80 per month for the health benefit increase scheduled to occur on October 1, 2012.

The agreement also calls for the implementation of a second tier retirement formula for new hires (2% @ 55) or as mandated by state law. As of January 1, 2012, all new members to the California Public Employees Retirement Systems will subject to Assembly Bill 340/California Employees' Pension Reform Act (PEPRA).

FISCAL IMPACT

The 2012-13 Budget does not include funds for improvements to employee salary and benefits over the prior fiscal year, including the elimination of the employee furlough. The elimination of the furlough along with the additional medical costs agreed to in the side letter of agreement with the Miscellaneous Bargaining Unit is anticipated to cost an additional \$283,000, with \$144,000 of this amount going to the General Fund.

ALTERNATIVES

1. Do not approve Side Letter Agreement and direct the negotiating team to seek changes or to begin negotiating a Memorandum of Understanding with the Miscellaneous Bargaining Unit whose agreement has expired.

RECOMMENDATION

Adopt Resolution Approving Side Letter Agreement Between the City of San Bruno and the Miscellaneous Bargaining Unit, Represented by Teamsters Union Local 856, and Authorizing its Execution by the City Manager

ATTACHMENTS

1. Resolution
2. Side Letter of Agreement

DATE PREPARED

November 8, 2012

REVIEWED BY

_____ CM

RESOLUTION NO. 2012 –

RESOLUTION APPROVING SIDE LETTER AGREEMENT BETWEEN THE CITY OF SAN BRUNO AND THE MISCELLANEOUS BARGAINING UNIT REPRESENTED BY THE TEAMSTERS UNION LOCAL 856, AND AUTHORIZING ITS EXECUTION BY THE CITY MANAGER

WHEREAS, representatives of the Teamsters Union Local 856 and the Miscellaneous Bargaining Unit and representatives of the City of San Bruno have met and negotiated in good faith; and

WHEREAS, as a result of those negotiations, a Side Letter of Agreement has been reached regarding changes to the terms and conditions of employment for the Miscellaneous, and extending the existing Memorandum of Understanding for an additional two and half years to the period of July 1, 2012 to December 31, 2014; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of San Bruno that it hereby approves the Side Letter of Agreement reached between the City of San Bruno and the Miscellaneous Bargaining Unit, represented by the Teamsters Union Local 856 modifying the existing Memorandum of Understanding between the parties adopted pursuant to Resolution No. 2007-54, and consistent with terms and conditions outlined in the Side Letter of Agreement attached hereto; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute on behalf of the City of San Bruno the attached Side Letter of Agreement, and any modified and consolidated Memorandum of Understanding prepared incorporating all prior agreed upon terms and conditions of employment approved by the City of San Bruno and the Miscellaneous Bargaining Unit, represented by the Teamsters Union Local 856.

—oOo—

I hereby certify the foregoing Resolution No. _____ was introduced and adopted by the San Bruno City Council, at a special meeting on November 15, 2012 by the following vote:

AYES:

NOES:

Carol Bonner, City Clerk

City of San Bruno and San Bruno Miscellaneous Bargaining Unit

- Term – Two and one half (2 ½) year MOU (7/1/2012-12/31/2014)
- Wages –
 - No general salary increase except as provided by wage reopener
 - Reopener October 1, 2013, with implementation of any agreed upon adjustments no earlier than January 1, 2014
- Health
 - City to pay increases in health benefit premiums for benefit years 2010-11 (\$56 per month) and 2011-12 (\$58 per month), starting with the pay period beginning July 2, 2012.
 - City to pay a maximum of \$80 per month for the health benefit premium increase on October 1, 2012
 - Parties to meet with the intent of achieving tangible health care plan restructuring prior to the 2013-14 benefit year. The objectives for the health care plan restructuring may include cost containment for current and future costs, opportunities for employees to opt-out and/or have greater choice of health care plan options, and a pricing model that reflects the employee's plan choice.
 - Reopener on health benefits to occur no later than October 1, 2013 and to be concluded by December 31, 2013 or unless mutually agreed to by the parties.
 - If the parties fail to achieve agreement on the terms of health care plan restructuring prior to January 1, 2014, health care premium increases for benefit year 2013-14 will be split 50/50 between the City and employees. The parties agree that the health care premium increase for the benefit year 2013-14 (increase that is scheduled to occurred on October 1, 2013) will not go into effect until the conclusion of the health care reopener negotiations. Any health care premium increases beyond this time will be split 50/50 between the City and employees until the adoption of a successor agreement.
 - Criteria for tangible health care plan restructuring will include the following elements. If parties determine that one or more of the criteria do not achieve the objectives of restructuring, parties may agree to remove or substitute specific elements.
 - Plan pricing to be based on multiple plan choices that reduce the cost and/or have a lower rate of increase
 - Plan pricing to be based on numbers of individuals covered in each employee's plan, such as single, employee plus one, and family plan.

- Employees to have option to decline coverage based on demonstration of alternate coverage
- 2nd retirement tier (2%@55)
- No furloughs for MOU term
- Wastewater Certification – If required in the employee’s job description or required by a regulatory agency, all employees in Wastewater Division who obtain and maintain a Wastewater Collection Maintenance Certificate shall receive certification pay in the amount of 1% per grade, up to a maximum of 4% of base salary
- Water Certification – All employees in the Water Division who obtain and maintain a Water Treatment Operator’s Certificate and/or a Water Distribution Certificate (or a combination of both) shall receive certification pay in the amount of 1% per grade, up to a maximum of 6% of base salary.
- Salary Survey – to be conducted at least 30 days prior to reopening. Survey cities to be revisited before survey is conducted.
- Labor Management Study Group for Qualified Applicator Certification
- Union may propose unit modification involving CSO
- Add existing 2.5% cable technology premium pay into the MOU



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: November 13, 2012

TO: Honorable Mayor and Members of the City Council

FROM: Marc L. Zafferano, City Attorney
Connie Jackson, City Manager
Klara Fabry, Public Services Director

SUBJECT: Adopt Resolution Authorizing the City Manager to Accept All Title to Real Property, to Accept Dedication of Roads into the City Street System, and to Execute Escrow and Other Documents for Property Transactions Relating to the Grade Separation Project

BACKGROUND:

The City and County of San Francisco (CCSF) owns the land consisting of the eastern half of Huntington Avenue between San Mateo and Sylvan Avenues and the adjacent surface parking lot between Huntington Avenue and the railroad right of way ("CCSF Lands"). The CCSF Lands include a portion of Angus Avenue. CCSF has granted the City of San Bruno (City) a Revocable Permit for use of the eastern half of Huntington Avenue, and CCSF leases the parking lot to Artichoke Joe's.

The San Bruno Grade Separation Project, being undertaken by the San Mateo County Transit District and the Peninsula Corridor Joint Powers Board (collectively Railroad Agency), affects the CCSF Lands in a number of respects. First Huntington Avenue is being rerouted through Posey Park, and Posey Park is being relocated from the western side of Huntington Avenue to the eastern side, requiring acquisition of a portion of the CCSF Lands (Parcel 41). Second, Angus Avenue is being realigned to form a straight line from its intersection with Huntington Avenue to a new four-way intersection with First Avenue. This will require acquisition of another portion of the CCSF Lands (Parcel 38). Parcels 38 and 41 are also required for construction of railroad-related facilities.

In April 2010, the Railroad Agency brought an eminent domain lawsuit against CCSF and Artichoke Joe's to obtain Parcels 38 and 41 for the Grade Separation Project. The parties to the lawsuit have negotiated an agreement wherein Artichoke Joe's will purchase the CCSF Lands (including the portions used as streets), and will transfer Parcels 38 and 41 to the Railroad Agency in exchange for other adjacent lands owned by the Railroad Agency. This will allow Artichoke Joe's to reconfigure its parking lot and to retain most of its off-street parking, and will allow the Railroad Agency to obtain the property it needs to complete the Grade Separation Project.

D.a.

The City has been participating in these discussions to insure that its interests have been adequately addressed. The City has been maintaining the streets and its utilities (water, sewer, storm, and cable TV) within the Huntington Avenue Parcel and the Angus Remnant. The City would like to acquire fee title of the portions of land used as city streets and to continue to exercise its rights in maintaining and providing law enforcement in the re-aligned Huntington Avenue and Angus Avenue. Accordingly, as described below, City has secured an offer from Artichoke Joe's to obtain a fee interest in the Huntington Avenue Parcel and the Angus Remnant, provided these areas are dedicated for public street use. At the instruction of Artichoke Joe's, CCSF will deed these areas to the City as part of the transaction. (See Attachment "A").

DISCUSSION:

In December 2011, the Railroad Agency, CCSF and Artichoke Joe's entered into a Settlement Agreement which provides that Artichoke Joe's will purchase the CCSF lands and will transfer Parcels 38 and 41 to Railroad Agency in exchange for other adjacent lands, thus allowing Railroad to obtain the lands it needs and allowing Artichoke Joe's to retain most of the off-street parking it currently has. The agreement also stipulates that, at the instruction of Artichoke Joe's, CCSF will transfer the Huntington Avenue Parcel and the Angus Remnant properties directly to the City. For purposes of taking title to the CCSF lands, Artichoke Joe's has assigned its rights to an affiliated entity, Trackside LLC ("Trackside").

The City currently owns the westerly 25 feet of Huntington Avenue and a portion of Angus Avenue adjacent to Huntington Avenue. For many years, the CCSF has granted the City a Revocable Permit to use the easterly 20 feet of Huntington Avenue for street purposes, and the City, at its expense, has improved that land to street standards and has maintained the street. When the Huntington Avenue Parcel and the Angus Remnant are transferred to the City, the City will obtain the easterly 20 feet of Huntington Avenue, together with lands for a new 5 foot sidewalk. This will widen the street to 50 feet. The fee transfer of the two parcels would be at no cost to the City.

Trackside has offered to transfer the street lands to the City for use as a City street, and to instruct CCSF to deed those lands directly to the City. Streets and Highways Code §1806(b) requires that if the City wants to accept the roadways into the city street system, it may do so by resolution.

Since Trackside will be receiving property from the CCSF and the Railroad Agency as part of the transaction, it has requested that the City issue Certificates of Compliance, which confirm that those parcels have been legally created pursuant to the Subdivision Map Act. The parcels are in an undesignated zone and their size, shape, and configuration are otherwise not in conflict with the General Plan. The Certificates do not confer any development rights. Trackside has also requested that the City confirm that the creation of these parcels does not require a parcel map, as transfers to and from government entities are exempted per Government Code section 66428(a). Finally,

Trackside has asked the City to approve the location of the new curb cuts into its parking lot across the sidewalk parallel to Huntington.

As contemplated in the Construction and Maintenance Agreement by and between the City and the Railroad Agencies, when the Grade Separation Project is completed, the City will formally abandon its rights to the realigned street areas of San Bruno Avenue, San Mateo Avenue and Angus Avenue. At this time, JPB will transfer the City the portion of Parcel 38 that includes the rest of Angus Avenue and new Huntington sidewalks south of Angus. Additionally, Railroad Agency will transfer the portions of Parcel 41 required for Posey Park and will grant the City new street easements in the areas where San Mateo Avenue, San Bruno Avenue and Angus Avenue cross the Caltrain right of way. These actions will be addressed in a separate Council action after the completion of construction.

The CCSF, Artichoke Joe's, and the Railroad Agency are scheduled to close escrow at the end of November, which requires the City to accept deeds to the lands, dedicate the lands to public street use for open public street and roadway purposes, and accept the roads into the City's street system pursuant to the Street and Highways Code, to execute various documents in connection with the transaction, such as escrow instructions, Transfer Tax Affidavits, Preliminary Change of Ownership Reports, Certificates of Acceptance, and Authorization to Close, and to issue certain approvals, all as more particularly detailed as follows:

- 1) Accept conveyance of fee title to two parcels of Land (Huntington Avenue Parcel and Angus Remnant) from the CCSF to the City; and
- 2) Dedicate those parcels to public use for open public street and roadway purposes and accept these portions of Huntington Avenue and Angus Avenue into the City's street system pursuant to Streets and Highways Code section 1806(b) for City maintenance and liability purposes; and
- 3) Issue Certificates of Compliance and finding of exemption from preparation of parcel map, and approve location of driveway curb cuts for Artichoke Joe's; and
- 4) Authorize the City Manager and the City Attorney to execute all documents necessary to close the transaction and as approved herein.

Staff has also had preliminary discussions with Railroad Agency staff regarding the future use of the former station location on Huntington Avenue. Although this property is not included on the current transactions, the City may want to consider whether this site could have future beneficial use associated with the nearby Lions Field and park areas.

FISCAL IMPACT:

There will be no fiscal impact to the City for the acceptance of any of the properties, since fee title conveyance will be at no cost to the City. None of the other requested actions have a fiscal impact.

ALTERNATIVES:

1. Do not authorize completion and approval of the proposed transaction. The City would not have clear title to portions of City streets within the re-aligned Huntington Avenue and Angus Avenue.

RECOMMENDATION:

Adopt Resolution Authorizing the City Manager to Accept Title to Real Property, to Accept Dedication of Property into the City Street System and to Execute Escrow and Other Documents for Property Transactions Relating to the Grade Separation Project

DISTRIBUTION

1. CCSF, Railroad Agency, Artichoke Joe's

ATTACHMENTS

1. Resolution
2. Exhibit A – Parcel Transfer Map

DATE PREPARED

November 5, 2012

REVIEWED BY

_____ CM

RESOLUTION NO. 2012-_____

RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT ALL TITLE TO REAL PROPERTY, TO ACCEPT DEDICATION OF ROADS INTO THE STREET SYSTEM, AND TO EXECUTE ESCROW AND OTHER DOCUMENTS FOR PROPERTY TRANSACTIONS RELATING TO THE GRADE SEPARATION PROJECT

WHEREAS, the City and County of San Francisco (CCSF) owns the land consisting of the eastern half of Huntington Avenue between San Mateo and Sylvan Avenues and the adjacent surface parking lot between Huntington Avenue and the railroad right of way, and CCSF has granted the City of San Bruno (City) a Revocable Permit for use of the Huntington Avenue lands; and

WHEREAS, as part of the San Bruno Grade Separation Project, the San Mateo County Transit District and the Peninsula Corridor Joint Powers Board (collectively Railroad Agency) is relocating Posey Park from the western side of Huntington Avenue to the eastern side and is realigning Angus Avenue to form a straight line from its intersection with Huntington Avenue to a new four-way intersection with First Avenue, requiring acquisition of portions of the CCSF Lands; and

WHEREAS, Railroad Agency brought an eminent domain lawsuit against CCSF and its lessee, Artichoke Joe's, for the portions of the CCSF Lands needed, and the parties have negotiated an agreement wherein Artichoke Joe's will purchase the CCSF Lands (including the portions used as streets) and will transfer the parcels being sought for the Grade Separation Project to the Railroad Agency in exchange for adjacent lands owned by Railroad Agency; and

WHEREAS, For purposes of taking title to the CCSF lands, Artichoke Joe's has assigned its rights to an affiliated entity, Trackside LLC ("Trackside").

WHEREAS, Trackside has offered to transfer a fee interest in the street parcels (known as the Huntington Avenue Parcel and including land for a new 5 foot sidewalk and the Angus Avenue Remnant) to the City at no cost to the City provided these areas are dedicated for public street use, and has instructed CCSF to deed said land directly to the City; and

WHEREAS, the City desires to accept fee title to the Huntington Avenue Parcel and the Angus Remnant and to accept these roads into the City street system pursuant to Street & Highways Code §1806(b) for public street and roadway purposes; and

WHEREAS, Trackside will be receiving property from the CCSF and Railroad Agency as part of the transaction, and it has requested that the City confirm that those parcels have been legally created pursuant to the Subdivision Map Act and are therefore entitled to receive a Certificate of Compliance, which would not confer any specific development rights on said parcels; and

WHEREAS, the creation of such parcels received by Trackside does not require Artichoke Joe's to submit a parcel map, since transfers to and from government entities are exempted from that requirement per Government Code section 66428(a); and

WHEREAS, Trackside has requested that the City approve the locations of the curb cuts into its parking lot across the sidewalk parallel to Huntington Avenue as shown on Attachment A to the accompanying staff report; and

WHEREAS, to close the escrow and to complete the transactions discussed in the accompanying staff report, the City Manager and City Attorney will need to execute various documents in addition to those referred to herein, including escrow instructions, Transfer Tax Affidavits, Preliminary Change of Ownership Reports, Certificates of Acceptance, and Authorization to Close;

NOW THEREFORE, the City Council of the City of San Bruno hereby resolves as follows:

1. That the City Manager and the City Attorney are hereby authorized to accept all deeds and execute all escrow and other documents herein described that are necessary and convenient to close the escrow and effectuate the transactions herein described, which are hereby approved; and
2. That the parcels within the right of way of Huntington Avenue and Angus Avenue are hereby dedicated to street purposes and accepted into the City's system of streets; and
3. That the parcels created as a result of these transactions are legally created and therefore authorizes the City Manager or her designee to issue a Certificate of Compliance; and
4. That the curb cuts in the locations shown on Exhibit A to the staff report are hereby approved.

—oOo—

I hereby certify the foregoing Resolution No. 2012-
was introduced and adopted by the San Bruno City Council
at a special meeting on November 15, 2012 by the following vote:

AYES:

NOES:

ABSENT:

City Clerk

EXHIBIT A

MAP TO FOLLOW



**City Council Agenda Item
Staff Report**

CITY OF SAN BRUNO

DATE: November 15, 2012

TO: Honorable Mayor and City Councilmembers

FROM: Kim Juran, Finance Director

SUBJECT: Adopt Resolution of Intention to Approve an Amendment to Contract Between the Board of Administration California Public Employees' Retirement System (CalPERS) and the San Bruno City Council and Authorize the City Clerk to Execute Required CalPERS Certifications

BACKGROUND

The City of San Bruno currently contracts with CalPERS for a 2.7% @ 55 retirement plan for Miscellaneous employees and a 3% @ 50 retirement plan for Safety employees. The City has reached new agreements with four of its six bargaining units that include a provision for the City to implement a second tier PERS Retirement formula of 2% @ 55 for Miscellaneous PERS employees and 3% @ 55 for Fire employees.

DISCUSSION

The City has been working with the employee bargaining units and the union to reach agreements that allow the City to implement a second tier PERS retirement formula of 2% @ 55 for Miscellaneous employees and 3% @ 55 for Fire employees. The passage of Assembly Bill 340, the Public Employee Pension Reform Act of 2013 (PEPRA), limits the impact that the implementation of a second tier with PERS will have by establishing new retirement benefit formulas for "new" employees hired after January 1, 2013 (2% @ 62 for Miscellaneous employees and 2.7% @ 57 for Safety). However, this legislation defines "new" employees as employees who are new to the CalPERS system, not new to San Bruno. This means that all newly hired employees to San Bruno that come from another CalPERS agency will receive the benefit formula currently in effect for employees (2.7% @ 55 for Miscellaneous and 3% @ 50 for Fire). By proceeding with the proposed contract amendment, the City will ensure that all newly hired employees to San Bruno coming from another CalPERS agency will be under the 2% @ 55 formula for Miscellaneous and the 3% @ 55 formula for Fire. The deadline for all PERS contract amendments is December 30, 2012; after this date no contract amendments providing for a different level of benefits is allowed.

The first step in processing a contract amendment with CalPERS is to request a special valuation from CalPERS that discloses the additional costs/cost savings resulting from

10.6.

the requested action. The City has received the valuations for the different level of benefits for both Miscellaneous and Fire employees, which are included as attachments 6 and 7 to this report.

For Miscellaneous employees, the report notes that the employer rate reduction will occur gradually and will depend on the rate in which new employees are hired into this second tier. Decreases in the miscellaneous employer rate will occur as employees are hired into the second tier. Additionally, the employee contribution rate for these new employees changes to 7% from the current 8% required under the 2.7% @ 55 formula.

For Fire employees, the cost valuation report provides a new employer contribution rate of 20.999% for new Fire members entering into the Fire classification after the effective dates of this amendment to contract, as opposed to the 36.604% rate paid for current Fire employees. This rate decrease is primarily due to the elimination of the side fund amortization for new safety employees. As new Fire members are hired into the second tier, the number of members remaining in the first tier will decrease, causing the first tier rate to increase until the side fund is paid off in 2028. As a result, the actual employer dollar savings is anticipated to be 1.8% of the second tier annual payroll.

CalPERS contract amendments must follow the clearly defined procedures established by State statute, which are as follows:

- Adoption of a Resolution of Intention to Approve an Amendment to Contract with CalPERS and authorizing the City Clerk to certify that:
 1. The City Council did adopt the Resolution (Certification of Governing Body's Action)
 2. The future annual costs as determined by CalPERS in the attached cost valuation reports have been made public at a public meeting (Compliance with Government Code Section 7507)
 3. The City is seeking to amend its contract with CalPERS for new employees hired after the effective date of the amendment and is not reducing the rate for current employees (Compliance with Government Code Section 20475)
- A final reading of the ordinance and a City Council vote on adoption must occur at least twenty (20) days after the adoption of the Resolution of Intention. The proposed ordinance will be introduced as an Urgency Ordinance at the regular City Council meeting on December 11, 2012.
- The effective date of the contract amendment must be the first day of a payroll period and may not be earlier than the day after the effective date of the Ordinance. Following the schedule outlined above, the anticipated contract amendment date would be December 17, 2012.

FISCAL IMPACT

The total fiscal impact of the implementation of a second tier retirement with CalPERS for Miscellaneous and Fire employees is unknown at this time as it is dependent on the rate in which new employees are hired under this formula. Given that the second tier

formula is less expensive than the current enhanced benefit formulas offered, cost savings will be experienced in the long run. As noted previously, decreases in the miscellaneous employer rate will occur as employees are hired into the second tier. The employer contribution rate will be 20.999% of reportable earnings for local fire members entering membership for the first time in the fire classification after the effective date of this amendment to contract (unless subject to formulas established by State legislation).

ALTERNATIVES

1. Do not Adopt Resolution of Intention to Approve an Amendment to Contract Between the Board of Administration California Public Employees' Retirement System (CalPERS) and the San Bruno City Council and Authorize the City Clerk to Execute Required CalPERS Certifications.

RECOMMENDATION

Adopt Resolution of Intention to Approve an Amendment to Contract Between the Board of Administration California Public Employees' Retirement System (CalPERS) and the San Bruno City Council and Authorize the City Clerk to Execute Required CalPERS Certifications

ATTACHMENTS

1. Resolution
2. Amendment to Contract
3. Certification of Governing Body's Action (CON-12)
4. Certification of Compliance with Government Code Section 7507 (CON 12-A)
5. Certification of Compliance with Government Code Section 20475 (CON-30)
6. Cost Valuation Report for New Different Level of Benefits for Miscellaneous Employees prepared by CalPERS Actuarial Office
7. Cost Valuation Report for New Second Tier Plan for Fire Employees prepared by CalPERS Actuarial Office

DATE PREPARED

November 8, 2012

REVIEWED BY

_____ CM

RESOLUTION NO. 2012 - ____

**RESOLUTION OF INTENTION TO APPROVE AN AMENDMENT TO
CONTRACT BETWEEN THE BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE SAN BRUNO CITY COUNCIL**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To provide Section 20475 (Different Level of Benefits). Section 21354 (2% @ 55 Full formula) is applicable to local miscellaneous members entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract; and

Section 20475 (Different Level of Benefits). Section 21363.1 (3% @ 55 Full formula) is applicable to local fire members entering membership for the first time in the fire classification after the effective date of this amendment to contract.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

DATED: November 15, 2012

ATTEST:

Carol Bonner, City Clerk

I, Carol Bonner, City Clerk, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the City Council of the City of San Bruno this 15th day of November 2012 by the following vote:

AYES: Councilmembers: _____
NOES: Councilmembers _____
ABSENT: Councilmembers: _____



EXHIBIT

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of San Bruno

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective January 1, 1945, and witnessed April 27, 1945, and as amended effective October 1, 1949, December 1, 1953, May 1, 1954, December 1, 1957, April 1, 1959, April 1, 1963, November 1, 1964, November 1, 1966, May 26, 1971, January 6, 1977, January 1, 1978, January 1, 1981, December 1, 1984, June 13, 1989, June 14, 1994, April 23, 1996, February 25, 2000, June 9, 2001, December 14, 2001, October 26, 2002 and December 16, 2002 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 13 are hereby stricken from said contract as executed effective December 16, 2002, and hereby replaced by the following paragraphs numbered 1 through 16 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for local miscellaneous members; age 50 for local police members and those local fire members entering membership in the fire classification on or prior to the effective date of this amendment to contract and age 55 for fire members entering membership for the first time in the fire classification after the effective date of this amendment to contract.

2. Public Agency shall participate in the Public Employees' Retirement System from and after January 1, 1945 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorneys fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
 - (d) Public Agency's election to file for bankruptcy under Chapter 9 (commencing with section 901) of Title 11 of the United States Bankruptcy Code and/or Public Agency's election to reject this Contract with the CalPERS Board of Administration pursuant to section 365, of Title 11, of the United States Bankruptcy Code or any similar provision of law.
 - (e) Public Agency's election to assign this Contract without the prior written consent of the CalPERS' Board of Administration.
 - (f) The termination of this Contract either voluntarily by request of Public Agency or involuntarily pursuant to the Public Employees' Retirement Law.

- (g) Changes sponsored by Public Agency in existing retirement benefits, provisions or formulas made as a result of amendments, additions or deletions to California statute or to the California Constitution.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Fire Fighters (herein referred to as local safety members);
 - b. Local Police Officers (herein referred to as local safety members);
 - c. Employees other than local safety members (herein referred to as local miscellaneous members).
 5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **PERSONS EMPLOYED AFTER MARCH 1, 1994 WHO HAVE ATTAINED THE AGE OF 60 YEARS PRIOR TO EMPLOYMENT; AND**
 - b. **PERSONS COMPENSATED ON AN HOURLY BASIS HIRED ON OR AFTER APRIL 1, 1963.**
 6. The percentage of final compensation to be provided for each year of credited prior and current service for local miscellaneous members in employment before and not on or after December 16, 2002 shall be determined in accordance with Section 21354 of said Retirement Law, subject to the reduction provided therein for service on and after January 1, 1956, the effective date of Social Security coverage, and prior to December 31, 1980, termination of Social Security, for members whose service has been included in Federal Social Security (2% at age 55 Full and Modified).
 7. The percentage of final compensation to be provided for each year of credited prior and current service for local miscellaneous members in employment on or after December 16, 2002 and not entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract shall be determined in accordance with Section 21354.5 of said Retirement Law, subject to the reduction provided therein for service on and after January 1, 1956, the effective date of Social Security coverage, and prior to December 31, 1980, termination of Social Security, for members whose service has been included in Federal Social Security (2.7% at age 55 Full and Modified).

8. The percentage of final compensation to be provided for each year of credited current service as a local miscellaneous member entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract shall be determined in accordance with Section 21354 (2% at age 55 Full)
9. The percentage of final compensation to be provided for each year of credited prior and current service as a local police member and those local fire members entering membership in the fire classification on or prior to the effective date of this amendment to contract shall be determined in accordance with Section 21362.2 of said Retirement Law (3% at age 50 Full).
10. The percentage of final compensation to be provided for each year of credited current service as a local fire member entering membership for the first time in the fire classification after the effective date of this amendment to contract shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55 Full).
11. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 20020.1 ("Local Police Officer" shall include employees of a police department who were employed to perform identification or communication duties on August 4, 1972 and who elected to be local safety members within six months of January 6, 1977). Legislation repealed said Section effective January 1, 1985.
 - b. Section 20042 (One-Year Final Compensation).
 - c. Section 21037 (Cancellation of Payment for Optional Service Credit Upon Retirement for Industrial Disability).
 - d. Section 21024 (Military Service Credit as Public Service).
 - e. Section 21574 (Fourth Level of 1959 Survivor Benefits).
 - f. Section 21023.5 (Public Service Credit for Peace Corps, AmeriCorps VISTA, or AmeriCorps Service).
 - g. Section 20475 (Different Level of Benefits). Section 21354 (2% @ 55 Full formula) is applicable to local miscellaneous members entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract.

Section 21363.1 (3% @ 55 Full formula) is applicable to local fire members entering membership for the first time in the fire classification after the effective date of this amendment to contract.

12. Public Agency, in accordance with Government Code Section 20790, ceased to be an "employer" for purposes of Section 20834 effective on January 6, 1977. Accumulated contributions of Public Agency shall be fixed and determined as provided in Government Code Section 20834, and accumulated contributions thereafter shall be held by the Board as provided in Government Code Section 20834.
13. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.
14. Public Agency shall also contribute to said Retirement System as follows:
 - a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members and local safety members.
 - b. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - c. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
15. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

16. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF SAN BRUNO

BY _____
KAREN DE FRANK, CHIEF
CUSTOMER ACCOUNT SERVICES DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Actuarial and Employer Services Branch

Public Agency Contract Services

P.O. Box 942709

Sacramento, CA 94229-2709

(888) CalPERS (225-7377)

CERTIFICATION OF GOVERNING BODY'S ACTION

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the

_____ of the
(governing body)

_____ (public agency)

on _____
(date)

Clerk/Secretary

Title

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Actuarial and Employer Services Branch

Public Agency Contract Services

P.O. Box 942709

Sacramento, CA 94229-2709

(888) CalPERS (225-7377)

**CERTIFICATION OF COMPLIANCE WITH
GOVERNMENT CODE SECTION 7507**

I hereby certify that in accordance with Section 7507 of the Government Code the future annual costs as determined by the System Actuary for the increase/change in retirement benefit(s) have been made public at a public meeting of the

_____ of the
(governing body)

_____ of the
(public agency)

on _____ which is at least two weeks prior to the adoption of the
(date)

Resolution / Ordinance.

Adoption of the retirement benefit increase/change will not be placed on the consent calendar.

Clerk/Secretary

Title

Date _____

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Actuarial and Employer Services Branch

Public Agency Contract Services

P.O. Box 942709

Sacramento, CA 94229-2709

(888) CalPERS (225-7377)

**CERTIFICATION OF COMPLIANCE WITH
GOVERNMENT CODE SECTION 20475**

I hereby certify that the _____ of the
(governing body)

(public agency)

has fully discharged all of the obligation imposed by Chapter 10 (commencing with
Section 3500) of Division 4 of Title 1, Government Code.

By _____

Title

Witness

Date



California Public Employees' Retirement System
Actuarial Office
P.O. Box 942709
Sacramento, CA 95812-1494
TTY: (877) 249-7442
(888) 225-7377 phone • (916) 795-2744 fax
www.calpers.ca.gov

November 1, 2012
CALPERS ID: 4089864542
Employer Name: CITY OF SAN BRUNO
Rate Plan: MISCELLANEOUS PLAN

Re: New Different Level of Benefits - 2% @55 Second Tier within a Non-pooled Plan (Section 20475: Different Level of Benefits Provided for New Employees)

Dear Requestor:

As requested, employer contribution rate information on your proposed second tier follows.

If you are aware of others interested in this information (i.e. payroll staff, county court employees, port districts, etc.), please inform them.

The information is based on the June 30, 2010 annual valuation and is good until December 31, 2012.

If the employee contribution rate changes, that change would take place immediately. There will be no immediate employer contribution rate impact from this amendment. Ultimately, though, your employer normal cost will decrease. If the mix of active member entry ages were the same for both the current continuing first tier employees and the new second tier employees, the decrease in the employer rate would be 2.3% and the decrease in the employee contribution rate would be 1%.

The employer rate reduction will occur gradually, beginning on July 1, 2015, if there are second tier employees hired on or before June 30, 2013. For fiscal years 2015/2016 and beyond, the projected annual amount of rate reduction you can expect from introducing a second tier is approximately equal to the ratio of your second tier annual payroll to your total plan annual payroll two and a half years earlier. For example if 1/10 of your Miscellaneous Plan members were in second tier on June 30, 2013 and the ultimate expected normal cost decrease was 2.3%, the cumulative rate reduction you can expect by the 2015/2016 fiscal year would be $1/10 \times 2.3\% = 0.23\%$.

To initiate an amendment to the contract, please follow the Contract Amendment Request process on MyCalPERS with our Retirement Contract Services Unit, indicating your wish to contract for Section 20475 (Different Level of Benefits) and identifying the group(s) to which the benefit reduction applies.

In sections 20463 (b) and (c), the California Public Employees' Retirement Law requires the governing body of a public agency within five days of receipt of the contract amendment cost analysis, to provide each employee organization with a copy of the analysis. If this cost analysis was requested by an employee organization, the employee organization is also required within five days of receipt of the analysis, to provide a copy of the analysis to the public agency.

If you have questions, please call (888) CalPERS (225-7377).

DAVID DU BOIS, FSA
Senior Pension Actuary, CalPERS



California Public Employees' Retirement System
Actuarial Office
 P.O. Box 942709
 Sacramento, CA 94229-2709
 TTY: (916) 795-3240
 (888) 225-7377 phone • (916) 795-2744 fax
www.calpers.ca.gov

September 11, 2012

CALPERS ID: 4089864542
 Employer Name: CITY OF SAN BRUNO
 Rate Plan: SAFETY PLAN

Re: New Second Tier Plan (Section 20475: Different Level of Benefits Provided for New Employees; Section 21363.1 3.0% @55 Full Formula)

Dear Requestor:

In the table below, we show your 2012-2013 employer contribution rates before and after opening a second tier.

Of the five rate components, the first three are specific to the pool to which the plan belongs and the last two are specific to your agency. However, the Phase out of Normal Cost Difference will normally be 0% beginning with rates established for 2010-2011, so it has no impact from that time on.

The Side Fund will continue to be paid off by the first tier plan since all the past service on which it is based belongs to those current members who will continue in the first tier. The scheduled dollar amounts payable will continue as before. However, because newly hired members will be covered by the second tier, the number of members and payroll in the first tier will (after several years) gradually decline. The Amortization of Side Fund rate component is the dollars needed to pay off the side fund divided by the payroll. So as long as the Side Fund remains, **the first tier rate will increase as its payroll decreases.** The first tier side fund is scheduled to be paid off after 15 years from June 30, 2012.

Therefore, in determining the employer contributions savings, Amortization of Side Fund should be excluded. For your agency, the ultimate annual employer savings equals the difference between the Normal Cost and Surcharges rates times the second tier payroll. For 2012-2013 the Normal Cost and Surcharges percentage savings is $(17.245\% + 1.025\%) - (15.524\% + 0.942\%) = 1.804\%$. **The ultimate employer annual dollar savings is about 1.8% of the second tier fiscal year payroll.**

The Risk Pool's Payment on Amortization Bases is a temporary adjustment to the pool's contribution to "get the pool back on schedule". This temporary adjustment varies in amount and duration from pool to pool.

As of June 30, 2010	Existing Plan	New Second Tier Plan
	3.0% @50	3.0% @55 for newly hired members
2012-2013 Employer Contribution Rate:		
Risk Pool's Net Employer Normal Cost	17.245%	15.524%
Risk Pool's Payment on Amortization Bases	6.436%	4.533%
One-Year Final Compensation	1.025%	0.942%
Phase out of Normal Cost Difference	0.000%	0.000%
Amortization of Side Fund	11.898%	0.000%
Total Employer Contribution Rate	36.604%	20.999%
2012-2013 Employee Contribution Rate	9.000%	9.000%

To initiate an amendment to the contract, please follow the Contract Amendment Report process on MyCalPERS with our Retirement Contract Services Unit, indicating your wish to contract for Section 20475 (Different Level of Benefits) and identifying the group(s) to which the benefit reduction applies.

The information is based on the June 30, 2010 annual valuation and is good until June 30, 2013. Note, however, that your rate after June 30, 2013 could change substantially. If your agency has not taken action to amend its contract by June 30, 2013, **you must contact the Retirement Contract Services Unit for an updated cost analysis.**

In sections 20463 (b) and (c), the California Public Employees' Retirement Law requires the governing body of a public agency within five days of receipt of the contract amendment cost analysis, to provide each employee organization with a copy of the analysis. If this cost analysis was requested by an employee organization, the employee organization is also required within five days of receipt of the analysis, to provide a copy of the analysis to the public agency.

The June 30, 2010 Section 2 Risk Pool actuarial valuation report applicable to your new second tier plan can be viewed on the following website:

<http://www.calpers.ca.gov/index.jsp?bc=/employer/actuarial-gasb/risk-pooling/valuation-reports.xml>

If you have questions, please call (888) CalPERS (225-7377).



DAVID DU BOIS, FSA
Senior Pension Actuary, CalPERS