

AGENDA OF A REGULAR MEETING - NATIONAL CITY CITY COUNCIL/  
COMMUNITY DEVELOPMENT COMMISSION – HOUSING AUTHORITY OF  
THE CITY OF NATIONAL CITY



COUNCIL CHAMBERS  
CIVIC CENTER  
1243 NATIONAL CITY BOULEVARD  
NATIONAL CITY, CALIFORNIA  
TUESDAY, DECEMBER 4, 2018 – 6:00 PM

**RON MORRISON**  
*Mayor*

**ALBERT MENDIVIL**  
*Vice Mayor*

**JERRY CANO**  
*Councilmember*

**MONA RIOS**  
*Councilmember*

**ALEJANDRA SOTELO-SOLIS**  
*Councilmember*

*1243 National City Blvd.  
National City, CA 91950  
619-336-4240*

*Meeting agendas and  
minutes available on web*

**WWW.NATIONALCITYCA.GOV**

**ORDER OF BUSINESS:** Public sessions of all Regular Meetings of the City Council / Community Development Commission - Housing Authority (hereafter referred to as Elected Body) begin at 6:00 p.m. on the first and third Tuesday of each month. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Meetings begin in Open Session at 5:00 p.m. or such other time as noted, and after announcing closed session items, convenes into a Closed Meeting. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

**REPORTS:** All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review at the entry to the Council Chambers. Regular Meetings of the Elected Body are webcast and archived on the City's website **[www.nationalcityca.gov](http://www.nationalcityca.gov)**.

**PUBLIC COMMENTS:** Prior to the Business portion of the agenda, the Elected Body will receive public comments regarding any matters within the jurisdiction of the City and/or the Community Development Commission. Members of the public may also address any item on the agenda at the time the item is considered by the Elected Body. Persons who wish to address the Elected Body are requested to fill out a "Request to Speak" form available at the entrance to the City Council Chambers, and turn in the completed form to the City Clerk. The Mayor or Chairperson will separately call for testimony of those persons who have turned in a "Request to Speak" form. If you wish to speak, please step to the podium at the appropriate time and state your name and address (optional) for the record. The time limit established for public testimony is three minutes per speaker unless a different time limit is announced. Speakers are encouraged to be brief. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become repetitious or irrelevant.

**WRITTEN AGENDA:** With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

**CONSENT CALENDAR:** Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are

adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of the agenda and separately considered upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

*Spanish audio interpretation is provided during Elected Body Meetings. Audio headphones are available in the lobby at the beginning of the meeting.*

*Audio interpretación en español se proporciona durante sesiones del Consejo Municipal. Los audífonos están disponibles en el pasillo al principio de la junta.*

*Spanish to English interpretation services are available to members of the public who wish to speak to the City Council during the meeting. "Request to Speak" forms requesting interpretation must be filed within the first two hours of the meeting.*

*Español a los servicios de interpretación Inglés de audio está disponibles para los miembros del público que desean hablar con el Ayuntamiento durante del Consejo Municipal. "Solicitud para hablar de" formas solicitud de interpretación deben ser presentadas dentro de las dos primeras horas del Consejo Municipal.*

**COUNCIL REQUESTS THAT ALL CELL PHONES AND PAGERS BE TURNED OFF DURING CITY COUNCIL MEETINGS.**

**OPEN TO THE PUBLIC**

**A. CITY COUNCIL**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)**

**PROCLAMATIONS**

1. [NaFFAA San Diego/Imperial Region Filipino-American Friendship Day](#)
2. [National Recovery Day](#)
3. [National Weatherization Day](#)

**AWARDS AND RECOGNITIONS**

4. [Employee Service Recognition - Anthony J. Gaut, Equipment Maintenance Supervisor. \(Engineering/Public Works\)](#)
5. [Retiree Service Recognition - Tiny Tots teachers Debbie Shinn and Sharon Johnson. \(Community Services\)](#)

**PRESENTATIONS**

6. [2019 Storm Water Calendar Presentation. \(Kathy Masters, Acting Executive Secretary\) \(Engineering/Public Works\)](#)
7. [Presentation on State "Trash Amendments" pertaining to the Investigative Order R9-2017-0077 issued by the San Diego Regional Water Quality Control Board. \(John Quenzer, Senior Scientist, D-Max Engineering, Inc.\)](#)

**INTERVIEWS / APPOINTMENTS**

8. [Interviews and Appointments: Various Boards & Commissions. \(City Clerk\)](#)

**CONSENT CALENDAR**

9. [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this](#)

- meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. (City Clerk)
10. Approval of the Minutes of the Regular Meetings of the City Council and Community Development Commission - Housing Authority of the City of National City of June 19, 2018 and July 3, 2018 and the Special Meetings of the City Council of the City of National City of May 15, 2018, July 3, 2018, and November 20, 2018. (City Clerk)
  11. Resolution of the City Council of the City of National City authorizing the acceptance of the Fiscal Year 2018-2019 allocation from the Regional Solid Waste Association in the amount of \$29,882 for National City's recycling efforts, and authorizing the establishment of a Trash Stabilization Fund fund appropriation and a corresponding revenue budget in the amount of \$29,882. (Engineering/Public Works)
  12. Resolution of the City Council of the City of National City authorizing the establishment of \$300,000 in Transportation Development Impact Fee (TDIF) fund balance appropriations for Plaza Boulevard Widening project. (Engineering/Public Works)
  13. Resolution of the City Council of the City of National City, waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell (formerly "National Joint Powers Alliance") Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one (1) 2019 Ford Super Duty F-450 in an amount not to exceed \$89,465.83. (Engineering/Public Works)
  14. Resolution of the City Council of the City of National City waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell (formerly "National Joint Powers Alliance") Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one (1) 2019 Ford Super Duty F-350 in an amount not to exceed \$60,686.25. (Engineering/Public Works)
  15. Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located at 704 "E" Avenue (TSC No. 2018-31). (Engineering/Public Works)
  16. Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located at 2132 "B" Avenue (TSC No. 2018-32). (Engineering/Public Works)

17. [Resolution of the City Council of the City of National City authorizing the installation of 40 feet of parallel "15-minute" parking, valid daily from 7:00 a.m. to 7:00 p.m., located at 730 E. 7th Street in front of "Tortilleria El Grano De Oro" to increase parking turnover for customers \(TSC No. 2018-33\). \(Engineering/Public Works\)](#)
18. [Resolution of the City Council of the City of National City authorizing the installation of 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11th Street, to enhance visibility and access from E. 11th Street onto Paradise Drive \(TSC No. 2018-34\). \(Engineering/Public Works\)](#)
19. [Resolution of the City Council of the City of National City authorizing the installation of a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street \(TSC No. 2018-35\). \(Engineering/Public Works\)](#)
20. [Investment transactions for the month ended August 31, 2018. \(Finance\)](#)
21. [Warrant Register #17 for the period of 10/17/18 through 10/23/18 in the amount of \\$2,179,997.37. \(Finance\)](#)
22. [Warrant Register #18 for the period of 10/24/18 through 10/30/18 in the amount of \\$271,716.06. \(Finance\)](#)

## **PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS**

23. [Public Hearing and Adoption of an Ordinance of the City Council of the City of National City amending the National City Municipal Code by amending Chapter 9.37 \(Prohibition of Smoking in Open Air Dining Areas\), Chapter 9.38 \(Restricting the sale, display and promotion of tobacco products or cigarettes to minors\), and Chapter 10.52 \(Regulations for the use of municipal parks, playgrounds and golf courses\) related to electronic smoking devices. \(Applicant: City-Initiated Land Use Amendment\) \(Case File 2018-23 A\) \(Planning\)](#)

## **NON CONSENT RESOLUTIONS**

### **NEW BUSINESS**

24. [Notice of Decision - Planning Commission approval of a Conditional Use Permit for on-site alcohol sales \(Type 47\) at a new restaurant \(Gerry's Grill\) located at 3030 Plaza Bonita Road #2510. \(Applicant: Steve Rawlings\) \(Case File 2018-22 CUP\) \(Planning\)](#)
25. [Approval of Fiscal Year 2020 budget workshop dates. \(Finance\)](#)

26. [City Council discussion regarding National City Municipal Code Chapter 11.68 - Cruising. \(City Manager\)](#)
27. [City Council discussion and direction on amended City Council Policy No. 104 - "Rules of Procedure and Order for City Council Meetings" \(currently titled "Conduct of City Council Meetings"\). \(City Manager\)](#)
28. [City Council discussion and direction to relocate the December 18, 2018 Regular Meeting of the National City City Council/Community Development Commission-Housing Authority meeting to the Martin Luther King, Jr. \(MLK\) Community Center. \(City Manager and City Clerk\)](#)

**B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY**

**CONSENT RESOLUTIONS - HOUSING AUTHORITY**

**PUBLIC HEARINGS: RESOLUTIONS - HOUSING AUTHORITY**

**NON CONSENT RESOLUTIONS - HOUSING AUTHORITY**

**NEW BUSINESS - HOUSING AUTHORITY**

**C. REPORTS**

**STAFF REPORTS**

**MAYOR AND CITY COUNCIL**

**CLOSED SESSION REPORT**

**ADJOURNMENT**

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - December 18, 2018 - 6:00 p.m. - Council Chamber - National City, California.

City Council and Community Development Commission - Housing Authority of the City of National City Meeting Schedule for the Period January 1, 2019 through January 22, 2019:

- January 01 - Dispense with Meeting - 6:00 p.m.
- January 15 - Dispense with Meeting - 6:00 p.m.
- January 22 - Adjourned Regular Meeting - 6:00 p.m.

In observance of the Employee Work Furlough, City Offices will be closed from Friday, December 21, 2018 through Sunday, January 6, 2019. City Offices will reopen on Monday, January 7, 2019.

The following page(s) contain the backup material for Agenda Item: [NaFFAA San Diego/Imperial Region Filipino-American Friendship Day](#)  
Please scroll down to view the backup material.

Item # \_\_\_\_  
12/04/18

**NaFFAA San Diego/Imperial Region Filipino-American  
Friendship Day**

**Proclamation Forthcoming**

The following page(s) contain the backup material for Agenda Item: [National Recovery Day](#)  
Please scroll down to view the backup material.

Item # \_\_\_\_  
12/04/18

## **National Recovery Day**

**Proclamation Forthcoming**

The following page(s) contain the backup material for Agenda Item: [National Weatherization Day](#)  
Please scroll down to view the backup material.

Item # \_\_\_\_  
12/04/18

## **National Weatherization Day**

**Proclamation Forthcoming**

The following page(s) contain the backup material for Agenda Item: [Employee Service Recognition - Anthony J. Gaut, Equipment Maintenance Supervisor. \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.



City of National City  
**MEMORANDUM**

DATE: November 14, 2018

TO: Esther Clemente, Executive Assistant IV (City Manager's Office)  
Josie Flores-Clark, Executive Assistant IV (Mayor's Office)

FROM: Lilia Muñoz, Human Resources Analyst 

SUBJECT: **EMPLOYEE SERVICE RECOGNITION**

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The following City employee will be completing his 35 years of service with the City of National City on December 1, 2018:

**NAME:** Anthony J. Gaut  
**POSITION:** Equipment Maintenance Supervisor  
**HIRED:** December 1, 1983

As part of the Employee Recognition Program, the employee wishes to have the opportunity to receive a City Council Recognition at the Council Meeting of **Tuesday, December 4, 2018 at 6pm.**

If this is acceptable, please make the necessary arrangements. The anniversary letter, service pin, and gift card selection memo will be sent prior to the meeting.

Thank you.

cc: Steve Manganiello, Acting Deputy City Manager  
Tony Gaut, Equipment Maintenance Supervisor

H:\Recognition Program

The following page(s) contain the backup material for Agenda Item: [Retiree Service Recognition - Tiny Tots teachers Debbie Shinn and Sharon Johnson. \(Community Services\)](#)

Please scroll down to view the backup material.

**Item # \_\_\_\_**

**12/4/18**

**Retiree Service Recognition - Tiny Tots teachers Debbie Shinn and Sharon Johnson. (Community Services)**

The following page(s) contain the backup material for Agenda Item: [2019 Storm Water Calendar Presentation. \(Kathy Masters, Acting Executive Secretary\) \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

Item \_\_\_\_

12/4/2018

2019 STORM WATER CALENDAR PRESENTATION  
KATHY MASTERS, ACTING EXECUTIVE SECRETARY  
(ENGINEERING/PUBLIC WORKS)

The following page(s) contain the backup material for Agenda Item: [Presentation on State "Trash Amendments" pertaining to the Investigative Order R9-2017-0077 issued by the San Diego Regional Water Quality Control Board. \(John Quenzer, Senior Scientist, D-Max Engineering, Inc.\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.:**

**ITEM TITLE:**

Presentation on State "Trash Amendments" pertaining to the Investigative Order R9-2017-0077 issued by the San Diego Regional Water Quality Control Board.

**PREPARED BY:** Carla Hutchinson, Assistant Engineer-Civil **DEPARTMENT:** Engineering and Public Works

**PHONE:** 619-336-4388

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

See attached.



**FINANCIAL STATEMENT:**

**ACCOUNT NO.**

N/A

**APPROVED:** \_\_\_\_\_ **FINANCE**

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION  FINAL ADOPTION

**STAFF RECOMMENDATION:**

Provide presentation on State "Trash Amendments."

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

1. Explanation
2. Presentation

## **EXPLANATION**

In April 2015, the State Water Resources Control Board (State Water Board) adopted an Amendment to the Water Quality Control Plan for Ocean Waters of California as well as the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries – collectively referred to as the “Trash Amendments.” Broadly, the “Trash Amendments” require significant new efforts to reduce discharges of trash from storm drain systems for all municipal agencies in the San Diego region.

The San Diego Regional Water Quality Control Board (Regional Water Board) has issued Investigative Order R9-2017-0077 (“Trash IO”) which requires the City of National City and other municipal agencies in the San Diego region to prepare and submit plans that explain how they will comply with the “Trash Amendments.” The agencies will be required to start implementing the trash control activities described in their plans after the requirements of the “Trash Amendments” are incorporated into the forthcoming reissued San Diego region municipal separate storm sewer system (MS4) permit (Municipal Permit). The Municipal Permit is expected to be reissued in Summer/Fall 2019.

Staff has prepared a presentation to inform City Council and the public of these new requirements, staff’s plan for ensuring compliance, and timeline for approval and implementation. While some new trash control efforts will be needed, including installing structural devices to filter out trash from storm drains in targeted areas, the plan proposes to take full credit for existing trash control programs. These efforts include street sweeping, storm drain and channel cleaning, maintaining trash bins in parks and along streets with higher pedestrian traffic, existing storm water treatment systems installed by National City through the Capital Improvement Program and by private development, cleanup events, and public education.

The draft implementation plan was submitted to the Regional Water Board for review on December 3, 2018. Board comments on the draft plan are anticipated in early 2019. After addressing comments received from the Board, staff will present the plan to City Council along with a discussion on possible funding options for implementation and maintenance costs. It is expected that program implementation will begin in fiscal year 2019-2020, with a 10 year phase-in period for full implementation.

ITEM NO. \_\_\_\_\_

12/4/18

**PRESENTATION ON STATE "TRASH AMENDMENTS"**

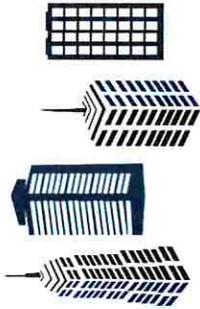
**John Quenzer, D-Max Engineering  
(Engineering/Public Works)**

# State Trash Amendments: Trash Control for Storm Drain Systems

*City Council Meeting  
December 4, 2018*

# Trash Amendments Recap

- Statewide policy adopted in 2015
  - Reducing trash in waterways
  - Focus on “Priority Land Use” areas



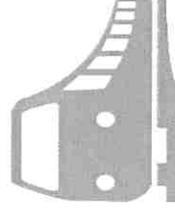
COMMERCIAL



MIXED URBAN



INDUSTRIAL



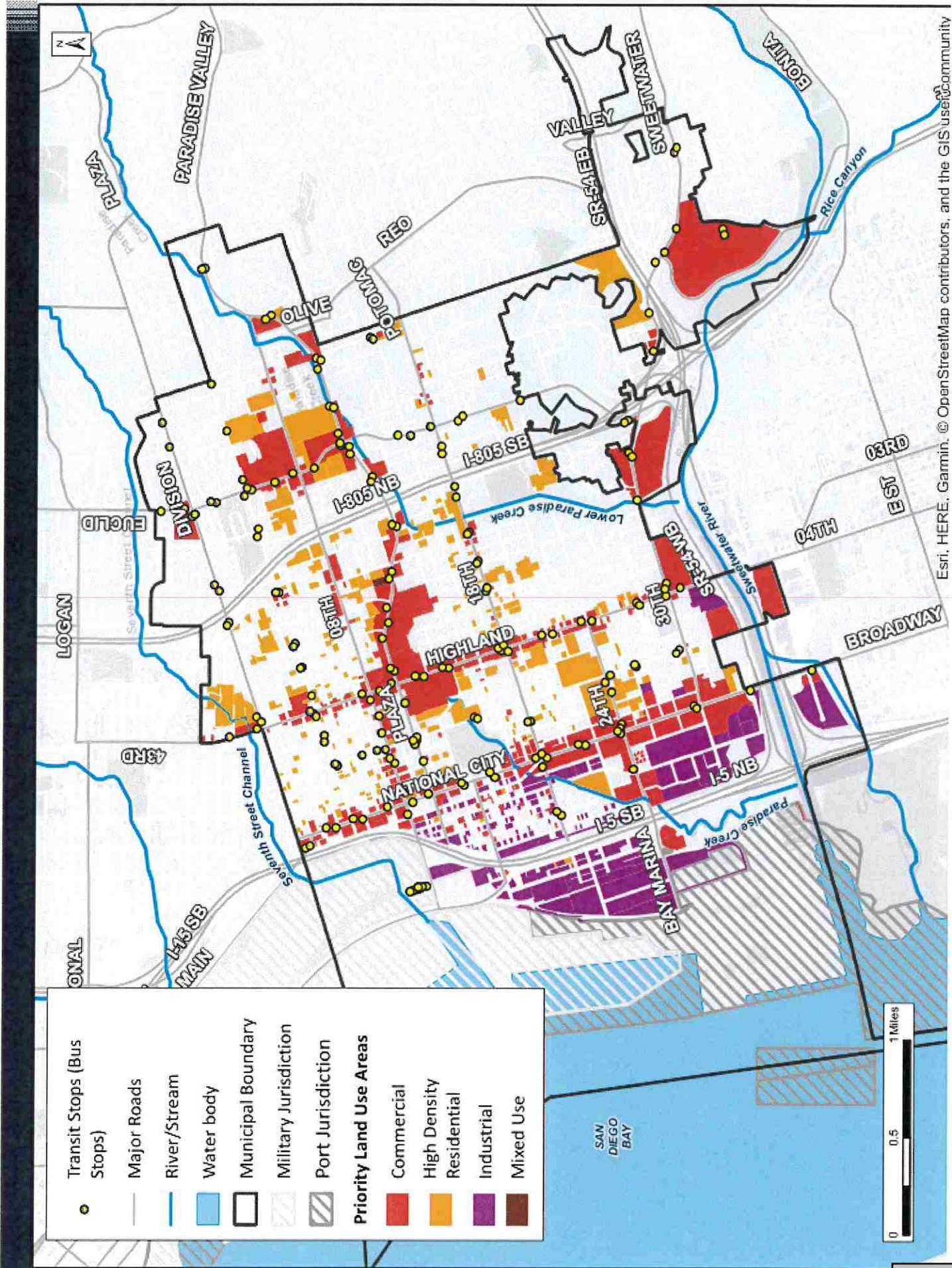
TRANSIT STATIONS



HIGH DENSITY RESIDENTIAL



TRANSIT STOPS



- Transit Stops (Bus Stops)
- Major Roads
- River/Stream
- Water body
- Municipal Boundary
- ▨ Military Jurisdiction
- ▧ Port Jurisdiction
- Priority Land Use Areas**
- Commercial
- High Density Residential
- Industrial
- Mixed Use



Esri, HERE, Garmin, © OpenStreetMap contributors, and the GIS user community

# Two Compliance Options

## Track 1

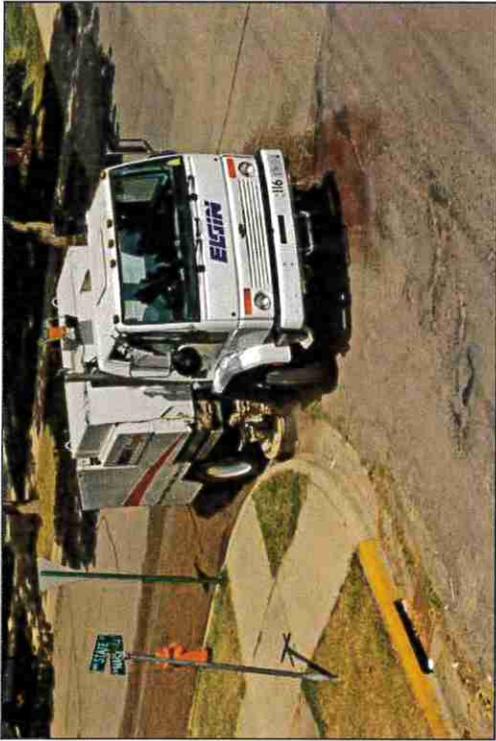
- Install **Full Capture Systems** (“Trash Filters”) for all Priority Land Uses
- No credit for any other activities that remove trash



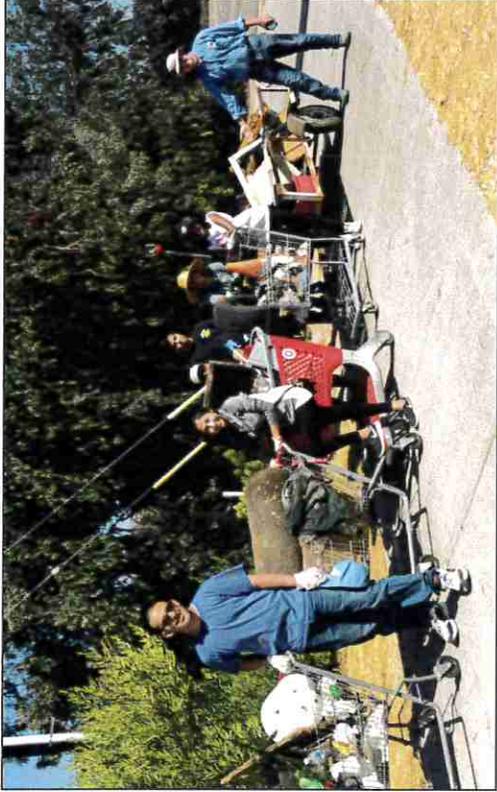
## Track 2

- Get credit for “Other Trash Controls” (street sweeping, etc.)
- Must show “equivalency” to Track 1 trash removal
- Install some Trash Filters in targeted areas
- Submit Implementation Plan to Regional Board

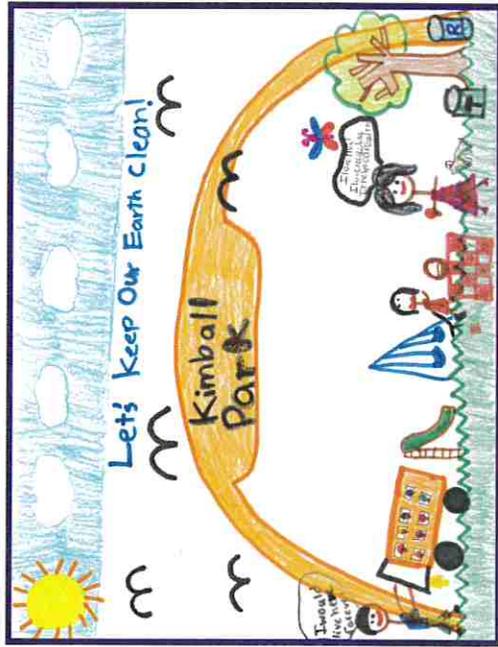
# Other Trash Controls



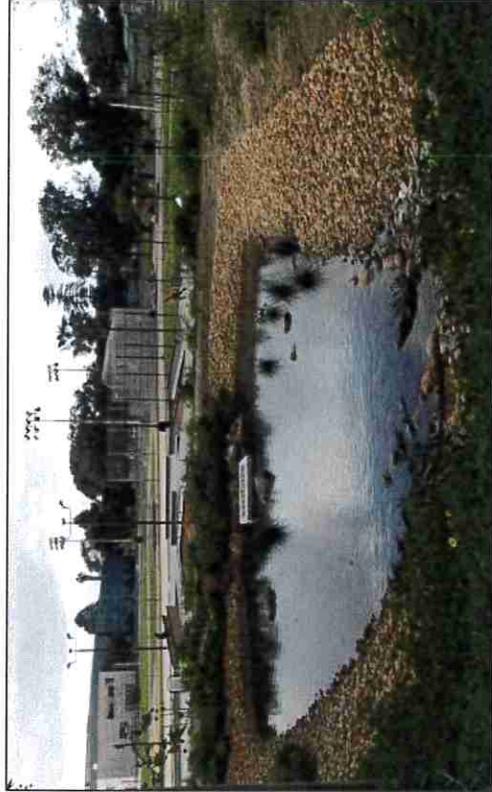
Street Sweeping



Cleanup Events



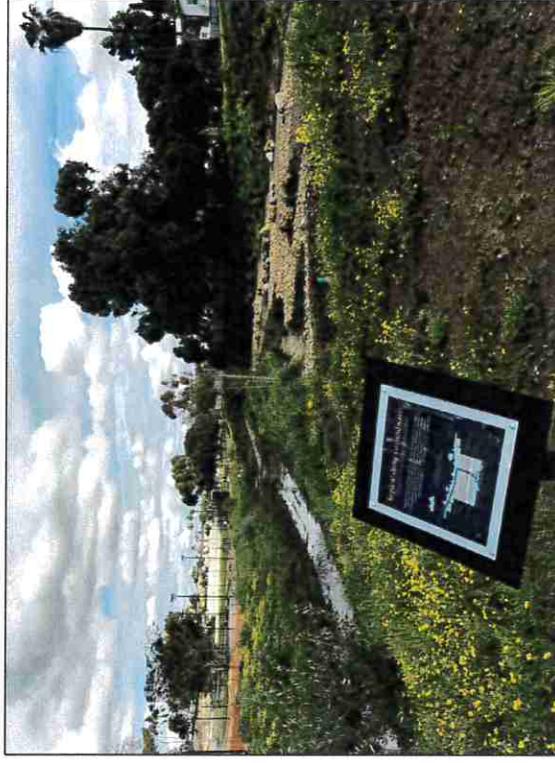
Education



Other Water Quality Treatment

# Other Trash Controls

- Storm drain cleaning
- Channel cleaning
- Unauthorized encampment removal
- Large item drop off days
- Illegal dumping cleanups
- Business inspections



# Timeline

- State adopts Trash Amendments
- Regional Board issues Investigative Order to require Trash Amendments planning
- City notifies Board that it has selected Track 2
- Implementation Plan due to Board
- Board comments on Implementation Plan
- Board to issue new MS4 Permit, implementation starts
- Deadline to reach full compliance (10 years)

**April 2015**

**June 2017**

**September 2017**

**December 2018**

**Early 2019  
(anticipated)**

**Summer 2019  
(anticipated)**

**Summer 2029  
(anticipated)**

The following page(s) contain the backup material for Agenda Item: [Interviews and Appointments: Various Boards & Commissions. \(City Clerk\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.** |

**ITEM TITLE:**

Interviews and Appointments: Various Boards & Commissions. (City Clerk)

**PREPARED BY:** Michael R. Dalla

**DEPARTMENT:** City Clerk

**PHONE:** 619-336-4226

**APPROVED BY:**  \_\_\_\_\_

**EXPLANATION:**

See attached.

**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ Finance

**ACCOUNT NO.** |

**APPROVED:** \_\_\_\_\_ MIS

**ENVIRONMENTAL REVIEW:**

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Interview and appoint as desired.

**BOARD / COMMISSION RECOMMENDATION:**

**ATTACHMENTS:**

Explanation  
Applications |

**BOARDS & COMMISSIONS – CURRENT VACANCIES AND EXPIRED TERMS  
December 4, 2018**

**LIBRARY BOARD OF TRUSTEES**

**(Appointing Authority: Mayor subject to confirmation by City Council)**

There is one (1) vacancy on the Library Board and one (1) expiring term (**Gloria Bird**). Gloria Bird has requested to be reappointed. There is one (1) applicant (**Sherry Gogue**).

<b><u>Name</u></b>	<b><u>Interviewed</u></b>
Sherry Gogue	Yes
Gloria Bird	Incumbent

**PUBLIC ART COMMITTEE**

**(Appointing Authority: Mayor subject to confirmation by City Council)**

There is one (1) expired term (**Micaela Polanco**) on the Public Art Committee. Micaela Polanco does not wish re-appointment. There are no applicants.

**TRAFFIC SAFETY COMMITTEE**

**(Appointing Authority: Mayor, subject to confirmation by City Council)**

There is one (1) vacancy on the Traffic Safety Committee and two (2) applicants (**Pangelinan** and **Alvarado**).

<b><u>Name</u></b>	<b><u>Interviewed</u></b>
Gloria Pangelinan	Yes ( <b>open to serving on other Boards</b> )
Javier Alvarado	No

CITY OF NATIONAL CITY

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

- Community & Police Relations Commission\* (CPRC)
Library Board of Trustees
Parks, Recreation & Senior Citizens Advisory Board
Veterans & Military Families Advisory Committee\*
Civil Service Committee
Planning Commission
Public Art Committee\*
Traffic Safety Committee

Applicants must be residents of the City of National City except for those marked by an \* and all applicants must be U.S. Citizens.
Applicants for the Community and Police Relations Commission must pass a criminal background check prior to appointment.

Name: Sherry Gogue E-Mail: Sherrygogue619@gmail.com

Home Address: 3611 E 8th St, N.C.C. 91950 Tel. No.: 619 7436505

Business Affiliation: Farmers Ins. Title: Owner/Agent

Business Address: 9628 Campo Rd #A, S.V. Tel. No.: 619 337-0921

Length of Residence in National City: 15 San Diego County: 34 California: 34

Educational Background: Diploma Some college

Occupational Experience: Licensed with Dept of Ins.

Professional or Technical Organization Memberships:

Civic or Community Experience, Membership, or Previous Public Service Appointments: Board of Little League, NCGSL, Special Olympics, Adair Way

Experience or Special Knowledge Pertaining to Area of Interest:

Have you ever been convicted of a felony crime? No: Yes: misdemeanor crime? No: Yes: If any convictions were expunged disclosure is not required.

Date: 6/23/18 Signature: Sherry Gogue

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

**Supplemental Application:**  
**National City Community and Police Relations Commission**

The National City Community and Police Relations Commission serves as an independent, unbiased and impartial office that is readily available to the public. It is an organization for the improvement of police and community relations and the facilitation of disputes whenever possible. It provides a forum for citizens to voice their concerns, comment about police conduct, practices and policies and improves communication between citizens and the National City Police Department

The National City Community and Police Relations Commission is empowered to receive and review complaints regarding National City Police Department Personnel for alleged misconduct, and to recommend appropriate changes of Police Department policies and procedures toward the goals of safeguarding the rights of persons and promoting higher standards of competency, efficiency and justice in the provision of community policing services.

Applicants must be completely forthright and truthful during the application process. Applicants may be disqualified in the background process as a result of dishonesty and/or purposely omitting information regarding one's criminal history. Given the complexity of this Commission and its duties, it is necessary to pass a criminal background check prior to appointment by City Council and/or swearing in as Commissioner. The Human Resources department will contact you to schedule the criminal background process when, and if appropriate. It is important to note that you fill out this application completely and honestly to the best of your abilities. Failure to disclose your criminal history may result in disqualification. If a conviction has been expunged disclosure is not required.

Have you ever been convicted of a felony crime: No:  Yes:

Have you been convicted of a misdemeanor: No:  Yes:

If any convictions were expunged disclosure is not required.

Please feel free to provide an explanation or information regarding yes answers to the above two questions.

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There may be circumstances that could disqualify an applicant from the background process beyond the listed crimes below. Each incident is evaluated in terms of the circumstances and facts surrounding its occurrence and its degree of relevance to the position.

Disqualifying criteria for Community and Police Relations Commissioner:

\*\* See attached table

CITY OF NATIONAL CITY

APPLICATION FOR APPOINTMENT  
TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission\* (CPRC)       Civil Service Committee  
 Library Board of Trustees       Planning Commission  
 Parks, Recreation & Senior Citizens Advisory Board       Public Art Committee\*  
 Veterans & Military Families Advisory Committee\*       Traffic Safety Committee

- > Applicants must be residents of the City of National City except for those marked by an \* and all applicants must be U.S. Citizens.
- > Applicants for the Community and Police Relations Commission must pass a criminal background check prior to appointment.

Name: Gloria D. Pangelinan E-Mail: gdpangelinan@hotmail.com

Home Address: 2021 N Avenue, National City, Ca 91950 Tel. No.:          (cell) 619-808-5347

Business Affiliation: Retired Title:         

Business Address: N/A Tel. No.:         

Length of Residence in National City: 1988, San Diego County: 1977, California: 1964

Educational Background: Two Associate Degrees from Southwestern CCD

Occupational Experience: Previous administrative/clerical experience in Human Resources, Payroll Svcs, Risk Mgmt, and Title V (Soft Money Funding Source) at Southwestern CCD

Professional or Technical Organization Memberships: None

Civic or Community Experience, Membership, or Previous Public Service Appointments: Active Volunteer with Meals on Wheels; Norman Senior Center Participant (Chula Vista); community volunteer with AARP (local south bay metro chapter)

Experience or Special Knowledge Pertaining to Area of Interest: Active senior citizen with my own car commuting everyday throughout National City and the neighboring communities at all times during day and night. I am keenly aware of the roads conditions, traffic situations, bus stop locations, and pedestrian foot traffic.

Have you ever been convicted of a felony crime? No: X Yes:          misdemeanor crime? No:          Yes:           
If any convictions were expunged disclosure is not required. Convictions are not necessarily disqualifying. Please feel free to provide an explanation or information regarding yes answers to the above two questions.

Date: 10/8/18

Signature: Gloria D. Pangelinan

CITY OF NATIONAL CITY

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

- Community & Police Relations Commission\* (CPRC)
Library Board of Trustees
Parks, Recreation & Senior Citizens Advisory Board
Veterans & Military Families Advisory Committee\*
Civil Service Committee
Planning Commission
Public Art Committee\*
Traffic Safety Committee

Applicants must be residents of the City of National City except for those marked by an \* and all applicants must be U.S. Citizens.
Applicants for the Community and Police Relations Commission must pass a criminal background check prior to appointment.

Name: Javier Alvarado E-Mail: jalvarado@local89.org
Home Address: 1229 Manchester St, National City Tel. No.: 619-240-6357
Business Affiliation: San Diego Laborers Union Title: Business Representative
Business Address: 4161 Home Ave, San Diego Tel. No.: 619-263-6661

Length of Residence in National City: 5yrs San Diego County: 38 California: 38

Educational Background: AA in Digital Art & Media Design, BS in Media Arts
Occupational Experience: Represent employees with current contractors during the time of need. Experience in handling Contract Negotiations. Arrange meeting concerning issues with contractors. Prepare and file Grievances which include obtaining relevant sources from all parties. Strong communication skills.

Professional or Technical Organization Memberships: Dues Paying Member with Local 89
Civic or Community Experience, Membership, or Previous Public Service Appointments:

Experience or Special Knowledge Pertaining to Area of Interest:

Have you ever been convicted of a felony crime? No: X Yes: \_\_ misdemeanor crime? No: X Yes: \_\_
If any convictions were expunged disclosure is not required. Convictions are not necessarily disqualifying. Please feel free to provide an explanation or information regarding yes answers to the above two questions.

Date: 11/16/18 Signature: Javier Alvarado

Please feel free to provide additional information or letters of endorsement.
Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950
Thank you for your interest in serving the City of National City.

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**Supplemental Application:**  
**National City Community and Police Relations Commission**

The National City Community and Police Relations Commission serves as an independent, unbiased and impartial office that is readily available to the public. It is an organization for the improvement of police and community relations and the facilitation of disputes whenever possible. It provides a forum for citizens to voice their concerns, comment about police conduct, practices and policies and improves communication between citizens and the National City Police Department

The National City Community and Police Relations Commission is empowered to receive and review complaints regarding National City Police Department Personnel for alleged misconduct, and to recommend appropriate changes of Police Department policies and procedures toward the goals of safeguarding the rights of persons and promoting higher standards of competency, efficiency and justice in the provision of community policing services.

Applicants must be completely forthright and truthful during the application process. Applicants may be disqualified in the background process as a result of dishonesty and/or purposely omitting information regarding one's criminal history. Given the complexity of this Commission and its duties, it is necessary to pass a criminal background check prior to appointment by City Council and/or swearing in as Commissioner. The Human Resources department will contact you to schedule the criminal background process when, and if appropriate. It is important to note that you fill out this application completely and honestly to the best of your abilities. Failure to disclose your criminal history may result in disqualification. If a conviction has been expunged disclosure is not required.

Have you ever been convicted of a felony crime: No: X Yes: \_\_\_  
Have you been convicted of a misdemeanor: No: X Yes: \_\_\_

If any convictions were expunged disclosure is not required.

Please feel free to provide an explanation or information regarding yes answers to the above two questions.

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There may be circumstances that could disqualify an applicant from the background process beyond the listed crimes below. Each incident is evaluated in terms of the circumstances and facts surrounding its occurrence and its degree of relevance to the position.

Disqualifying criteria for Community and Police Relations Commissioner:

\*\* See attached table

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## BOARDS, COMMISSIONS & COMMITTEES

### Meeting Times and Locations

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#### **CIVIL SERVICE COMMISSION**

Second Thursday of every other month  
5:30 p.m. – City Hall Large Conference Room

#### **COMMUNITY AND POLICE RELATIONS COMMISSION**

Third Thursday of February, May, August & November  
6:00 p.m. – City Council Chambers

#### **LIBRARY BOARD OF TRUSTEES**

Second Wednesday of every month  
4:30 p.m. – National City Public Library

#### **PARKS, RECREATION & SENIOR CITIZENS ADVISORY BOARD**

Third Thursday of every month  
4:00 p.m. – City Hall Large Conference Room

#### **PLANNING COMMISSION**

First and Third Monday of every month  
6:00 p.m. – City Council Chambers

#### **PUBLIC ART COMMITTEE**

Fourth Tuesday of January, April, July, October  
3:00 p.m. – City Hall Large Conference Room

#### **TRAFFIC SAFETY COMMITTEE**

Second Wednesday of every month  
2:00 p.m. – City Hall Large Conference Room

#### **VETERANS & MILITARY FAMILIES ADVISORY COMMITTEE**

Quarterly  
Dates, time and location to be determined

The following page(s) contain the backup material for Agenda Item: [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. \(City Clerk\)](#)

Please scroll down to view the backup material.

Item # \_\_\_\_  
12/04/18

**MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL  
CITY APPROVING THE WAIVING OF THE READING OF THE  
TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING  
AND PROVIDING THAT SUCH ORDINANCES SHALL BE  
INTRODUCED AND/OR ADOPTED AFTER A READING  
OF THE TITLE ONLY.**

(City Clerk)

The following page(s) contain the backup material for Agenda Item: [Approval of the Minutes of the Regular Meetings of the City Council and Community Development Commission - Housing Authority of the City of National City of June 19, 2018 and July 3, 2018 and the Special Meetings of the City Council of the City of National City of May 15, 2018, July 3, 2018, and November 20, 2018. \(City Clerk\)](#)  
Please scroll down to view the backup material.

Item # \_\_\_\_  
12/04/18

**APPROVAL OF THE MINUTES OF THE REGULAR MEETINGS  
OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT  
COMMISSION – HOUSING AUTHORITY OF THE CITY OF  
NATIONAL CITY OF JUNE 19, 2018 AND JULY 3, 2018 AND  
THE SPECIAL MEETINGS OF THE CITY COUNCIL OF THE  
CITY OF NATIONAL CITY OF MAY 15, 2018, JULY 3, 2018,  
AND NOVEMBER 20, 2018.**

(City Clerk)

DRAFT      DRAFT      DRAFT  
**MINUTES OF THE SPECIAL MEETING OF THE  
CITY COUNCIL OF THE CITY OF NATIONAL CITY**

**May 15, 2018**

The Special Meeting of the City Council of the City of National City was called to order at 5:07 p.m. by Mayor / Chairman Ron Morrison.

**ROLL CALL**

Council / Board members present: Cano, Mendivil, Morrison, Rios.

Council / Board members absent: Sotelo-Solis.

Administrative Officials present: Dalla, Deese, Morris-Jones, Raulston.

**OPEN SESSION**

**PUBLIC COMMENTS** – None.

Members retired into Closed Session at 5:08 p.m.

**CLOSED SESSION**

**CITY COUNCIL**

1. Conference with Labor Negotiators – Government Code Section 54957.6  
Agency Designated Representatives: Eddie Kreisberg, Mark Roberts, Robert Hernandez, and Lilia Munoz  
Employee Organization: Fire Fighters' Association

Members reconvened at 5:15 p.m. with all members present.

**OPEN SESSION**

2. Training on the California Public Records Act affecting personal electronic devices and accounts for City users pursuant to *City of San Jose v. Superior Court*.
3. Training on the Ralph M. Brown Act (Government Code Section 54950, et seq.) pertaining to transparency and technology.

**ADJOURNMENT**

Next Regular City Council Meeting: Tuesday, May 15, 2018, 6:00 p.m., City Council Chambers, Civic Center – National City, California.

\_\_\_\_\_  
City Clerk

The foregoing minutes were approved at the Regular Meeting of December 4, 2018.

\_\_\_\_\_  
Mayor

**DRAFT      DRAFT      DRAFT**  
**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION –  
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY**

**June 19, 2018**

The Regular Meeting of the City Council and Community Development Commission – Housing Authority of the City of National City was called to order at 6:11 p.m. by Mayor / Chairman Ron Morrison.

**ROLL CALL**

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.  
Administrative Officials present: Dalla, Deese, Denham, Duong, Manganiello, Morris-Jones, Mosley, Parra, Raulston, Roberts, Rodriguez, Vergara, Williams, Ybarra.  
Others present: City Treasurer Mitch Beauchamp.

**PLEDGE OF ALLEGIANCE TO THE FLAG BY MAYOR RON MORRISON**

**PUBLIC COMMENTS**

Debra Kelley, American Lung Association, discussed the dangers of the newest cannabis and nicotine vaping tools. She requested to meet with the Council to discuss the products and discuss what the organization is doing in the community to raise awareness and educate key people.

Diamond Wallace, National City, spoke on behalf of Assembly member Lorena Gonzalez Fletcher, extending sincerest thoughts and prayers to the Earl McNeil family. She spoke on the need for transparency for the family and community.

Marcus Boyd, Imperial Beach, extended his appreciation to the Council and City Manager for meeting with the McNeil family and hoped that they have had the chance to review how the Chief of Police interacted with the family. He said that the lack of transparency is unbelievable and said that there will be a travel advisory and boycott of National City.

Gloria Jean Nieto, National City, asked how the investigation regarding Member Cano is going and asked for an update. She thanked Member Rios and Member Sotelo-Solis for the work that was done on Measure C.

James Halliday, A Reason to Survive (ARTS), invited members of the Council and the community to the 'Market Makeover' event on June 30<sup>th</sup>.

Cornelius Bowser, Birdie Gutierrez, Yusef Miller, Catherine Mendonca, Tasha Williamson, Brittany McCline, and Diana Lombardi, spoke on police accountability and transparency and in support of the McNeil family and the community.

## **RECESS**

A recess was called at 6:45 pm. The meeting reconvened at 6:50 pm. All members were present.

## **PUBLIC COMMENTS (cont.)**

Sunshine Horton, National City, offered her thoughts and prayers to the family and shared her experience in working with the Police department and doing things in a civil manner.

Bradley Bang, National City, spoke on the lawsuit that is preventing the Rent Control initiative from being placed on the November ballot. He asked the Council to provide some leadership on this issue and let the voters decide on where this should stand.

Rafael Bautista, Organizer for San Diego Tenants United, spoke in regards to rent control and displacement, gentrification and police brutality and demanded action.

## **PROCLAMATIONS**

### **PROCLAMATION ADMIN (102-2-1)**

1. Philippine Independence Week.

### **PERSONNEL RECOGNITION / APPRECIATION ADMIN (604-2-1)**

2. Employee of the Quarter 2018 - Police Officer Kyle Fitchhorn. (Police)  
**ACTION:** This item was carried over to a future meeting.

## **PRESENTATIONS**

### **COUNCIL MEETING PRESENTATIONS / AWARDS & RECOGNITIONS 2018 (102-10-13)**

3. Update on San Diego County Regional Airport Authority and San Diego International Airport. (Mark West, San Diego County Regional Airport Authority Board Member and City of Imperial Beach Councilmember)
4. Port of San Diego, Tidelands Activation Program Update. (Charles J. Reilly, Member, Port of San Diego Tidelands Activation Program Committee and Arts, Culture and Design Committee)

## **INTERVIEWS / APPOINTMENTS**

### **BOARDS & COMMISSIONS ADMIN (101-1-1)**

5. Interviews and Appointments: Various Boards & Commissions. (City Clerk)  
**TESTIMONY:** Margaret Godshalk, Maria Dela Paz, Coyote Moon, and Zachary Francisco Gomez appeared for interview.

**INTERVIEWS / APPOINTMENTS (cont.)**

**BOARDS & COMMISSIONS ADMIN (101-1-1)**

5. Interviews and Appointments (continued)

**ACTION:** Motion by Morrison, seconded by Sotelo-Solis, to re-appoint Gilbert Garcia and Diana Plazola to the Community and Police Relations Commission (CPRC). Carried by unanimous vote.

Motion by Morrison, seconded by Mendivil, to appoint Margaret Godshalk to the Library Board of Trustees. Carried by unanimous vote.

Motion by Morrison, seconded by Rios, to re-appoint Maria Dela Paz for re-appointment to the Planning Commission. Carried by unanimous vote.

**CITY COUNCIL**

**CONSENT CALENDAR**

**ADOPTION OF CONSENT CALENDAR.** Item No. 6 (NCCMC), Item No. 7 (Minutes), Item Nos. 8 through 32 (Resolution Nos. 2018-87 through 2018-111), Item Nos. 33 and 34 (Reports), Item Nos. 35 through 38 (Warrant Registers). Motion by Sotelo-Solis, seconded by Rios, to approve the Consent Calendar. Carried by unanimous vote.

**MUNICIPAL CODE 2018 (506-2-33)**

6. MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY. (City Clerk)

**ACTION:** Approved. See above.

**APPROVAL OF MINUTES (103-2-1)**

7. APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY OF FEBRUARY 20, 2018 AND THE MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY OF FEBRUARY 27, 2018. (City Clerk)

**ACTION:** Approved. See above.

**CONSENT CALENDAR (cont.)**

**LABOR RELATIONS POA MOU 2016-2019 (605-3-12)**

8. Resolution No. 2018-87. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE CHIEF OF POLICE TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE FEDERAL BUREAU OF INVESTIGATION (FBI) TO PARTICIPATE IN THE EAST COUNTY REGIONAL GANG TASK FORCE (ECRGTF) SAFE STREETS TASK FORCE (SSTF), 2) AUTHORIZING THE ACCEPTANCE OF FUNDS, AND 3) AUTHORIZING THE ESTABLISHMENT OF AN APPROPRIATION AND CORRESPONDING REVENUE BUDGET FOR OVERTIME UP TO THE AMOUNT OF \$17,548 PER FISCAL YEAR. THE ECRGTF-SSTF CONDUCTS CRIMINAL INVESTIGATIONS TO IDENTIFY AND TARGET CRIMINAL ENTERPRISE GROUPS RESPONSIBLE FOR DRUG TRAFFICKING, MONEY LAUNDERING AND CRIMES OF VIOLENCE TO INCLUDE ROBBERY AND HOMICIDE. THE ECRGTF REQUIRE MOUS WITH THE FBI AND THE SAN DIEGO COUNTY SHERIFF'S DEPARTMENT. (Police)

**ACTION:** Adopted. See above.

**CONTRACT (C2018-32)**

9. Resolution No. 2018-88. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY 1) AUTHORIZING THE CHIEF OF POLICE TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE COUNTY OF SAN DIEGO (SAN DIEGO SHERIFF'S DEPARTMENT) TO PARTICIPATE IN THE EAST COUNTY REGIONAL GANG TASK FORCE (ECRGTF) – SAFE STREETS TASK FORCE (SSTF), 2) AUTHORIZING THE ACCEPTANCE OF FUNDS, AND 3) AUTHORIZING THE ESTABLISHMENT OF AN APPROPRIATION AND CORRESPONDING REVENUE BUDGET FOR OVERTIME UP TO THE AMOUNT OF \$17,548 PER FISCAL YEAR. THE ECRGTF-SSTF CONDUCTS CRIMINAL INVESTIGATIONS TO IDENTIFY AND TARGET CRIMINAL ENTERPRISE GROUPS RESPONSIBLE FOR DRUG TRAFFICKING, MONEY LAUNDERING AND CRIMES OF VIOLENCE TO INCLUDE ROBBERY AND HOMICIDE. (Police)

**ACTION:** Adopted. See above.

**CONTRACT (C2008-38)**

10. Resolution No. 2018-89. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE A TWO-YEAR AGREEMENT WITH WILLIS INSURANCE SERVICES OF CALIFORNIA, INC., FOR INSURANCE BROKERAGE SERVICES EFFECTIVE JULY 1, 2018 WITH THE OPTION TO EXTEND BY ONE YEAR INCREMENTS FOR UP TO AN ADDITIONAL THREE YEARS. (Human Resources)

**ACTION:** Adopted. See above.

**CONSENT CALENDAR (cont.)**

**CONTRACT (C2017-03)**

11. Resolution No. 2018-90. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY: 1) ACCEPTING THE WORK PERFORMED BY PAVEMENT COATINGS, CO. FOR THE 18TH STREET BICYCLE ENHANCEMENTS PROJECT, CIP NO. 16-04; 2) APPROVING THE FINAL CONTRACT AMOUNT OF \$224,982.78; 3) RATIFYING THE RELEASE OF RETENTION IN THE AMOUNT OF \$11,249.14; AND 4) AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF COMPLETION FOR THE PROJECT. CONTRACT FUNDED BY FEDERAL HSIP GRANT. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2016-34)**

12. Resolution No. 2018-91. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY: 1) ACCEPTING THE WORK PERFORMED BY PORTILLO CONCRETE, INC. FOR THE SEWER LINE REPLACEMENT AND UPSIZING PROJECT, CIP NO. 16-05; 2) APPROVING THE FINAL CONTRACT AMOUNT OF \$2,770,653.96; 3) AUTHORIZING THE RELEASE OF RETENTION IN THE AMOUNT OF \$138,532.70; AND 4) AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF COMPLETION FOR THE PROJECT. CONTRACT FUNDED BY SEWER FUND. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2017-14)**

13. Resolution No. 2018-92. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY: 1) ACCEPTING THE WORK PERFORMED BY ACE ELECTRIC, INC. FOR THE EL TOYON AND LAS PALMAS LIGHTING IMPROVEMENTS PROJECT, CIP NO. 17-01; 2) APPROVING THE FINAL CONTRACT AMOUNT OF \$813,400.81; 3) RATIFYING THE RELEASE OF RETENTION IN THE AMOUNT OF \$40,670.04; AND 4) AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF COMPLETION FOR THE PROJECT. CONTRACT FUNDED BY GENERAL FUND. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**SUBDIVISION ADMIN (415-1-1)**

14. Resolution No. 2018-93. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ACCEPTING AND AUTHORIZING THE MAYOR TO SIGN THE WEST HIGHLAND ROWHOMES SUBDIVISION MAP, CASE FILE NUMBER 2017-08-S. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONSENT CALENDAR (cont.)**

**CONTRACT (C2018-34)**

15. Resolution No. 2018-94. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO HMS CONSTRUCTION, INC. IN THE NOT-TO-EXCEED AMOUNT OF \$725,000 FOR THE HIGHLAND AVENUE TRAFFIC SIGNAL MODIFICATIONS PROJECT, CIP NO. 18-03; 2) AUTHORIZING A 15% CONTINGENCY IN THE AMOUNT OF \$108,750 FOR ANY UNFORESEEN CHANGES; AND 3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT. CONTRACT FUNDED BY FEDERAL HSIP GRANT AND TRANSNET PROP A. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2018-35)**

16. Resolution No. 2018-95. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO DBX, INC. IN THE NOT-TO-EXCEED AMOUNT OF \$239,279 FOR THE HIGHLAND AVENUE AND E. 28TH STREET TRAFFIC SIGNAL IMPROVEMENTS PROJECT, CIP NO. 18-04; 2) AUTHORIZING A 15% CONTINGENCY IN THE AMOUNT OF \$35,891.85 FOR ANY UNFORESEEN CHANGES; AND 3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT. CONTRACT FUNDED BY FEDERAL HSIP GRANT AND TRANSNET PROP A. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2018-36)**

17. Resolution No. 2018-96. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO SELECT ELECTRIC, INC. IN THE NOT-TO-EXCEED AMOUNT OF \$797,970 FOR THE CITYWIDE TRAFFIC SIGNAL AND ADA IMPROVEMENTS PROJECT, CIP NO. 18-05; 2) AUTHORIZING A 15% CONTINGENCY IN THE AMOUNT OF \$119,695.50 FOR ANY UNFORESEEN CHANGES; AND 3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT. CONTRACT FUNDED BY FEDERAL HSIP GRANT AND TRANSNET PROP A. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2018-37)**

18. Resolution No. 2018-97. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO DBX, INC. IN THE NOT-TO-EXCEED AMOUNT OF \$584,676 FOR THE FIBER OPTIC TRAFFIC SIGNAL INTERCONNECT EXPANSION PROJECT, CIP NO. 18-06; 2) AUTHORIZING A 15% CONTINGENCY IN THE

**CONSENT CALENDAR (cont.)**

**CONTRACT (C2018-37)**

18. Resolution No. 2018-97 (continued).  
AMOUNT OF \$87,701.40 FOR ANY UNFORESEEN CHANGES; AND  
3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT.  
CONTRACT FUNDED BY FEDERAL HSIP GRANT AND TRANSNET  
PROP A. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**CONTRACT (C2018-38)**

19. Resolution No. 2018-98. RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO PREMAN  
ROOFING AND SOLAR IN THE NOT-TO-EXCEED AMOUNT OF \$304,410  
FOR THE CITY HALL ROOF REPLACEMENT PROJECT, CIP NO. 18-08;  
2) AUTHORIZING A 15% CONTINGENCY IN THE AMOUNT OF  
\$45,661.50 FOR ANY UNFORESEEN CHANGES; 3) AUTHORIZING THE  
MAYOR TO EXECUTE THE CONTRACT; AND 4) AUTHORIZING AN  
INCREASE OF THE FACILITIES MAINTENANCE RESERVE TIER 1  
PROJECTS APPROPRIATION BY \$200,000. (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**PARKING & TRAFFIC CONTROL ADMIN 2018 (802-2-40)**

20. Resolution No. 2018-99. RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF NATIONAL CITY AUTHORIZING THE INSTALLATION OF TIME-  
RESTRICTED "NO PARKING STREET SWEEPING" SIGNS ON THE  
SOUTH SIDE OF ETA STREET AND ON THE EAST SIDE OF N  
HIGHLAND AVENUE BETWEEN ETA STREET AND BUCKY LANE  
(TSC No. 2018-08). (Engineering/Public Works)  
**ACTION:** Adopted. See above.

**PARKING & TRAFFIC CONTROL ADMIN 2018 (802-2-40)**

21. Resolution No. 2018-100. RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF NATIONAL CITY AUTHORIZING THE INSTALLATION OF 20  
FEET OF RED CURB "NO PARKING" ON THE SOUTH SIDE OF E. 18TH  
STREET, WEST OF "K" AVENUE, AND 10 FEET OF RED CURB  
"NO PARKING" EAST OF "K" AVENUE, TO ENHANCE VISIBILITY AND  
ACCESS FROM "K" AVENUE ONTO E. 18TH STREET  
(TSC No. 2018-09). (Engineering/Public Works)  
**ACTION:** Approved. See above.

**CONSENT CALENDAR (cont.)**

**PARKING & TRAFFIC CONTROL ADMIN 2018 (802-2-40)**

22. Resolution No. 2018-101. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE INSTALLATION OF RED CURB "NO PARKING" AT THE INTERSECTION OF E. 16TH STREET AND "J" AVENUE TO ENHANCE VISIBILITY AND ACCESS FROM "J" AVENUE ONTO E. 16TH STREET (TSC No. 2018-10). (Engineering/Public Works)

**ACTION:** Adopted. See above.

**ENGINEERING / PUBLIC WORKS DEPT - GRANTS / REPORTS ADMIN (1104-1-1)**

23. Resolution No. 2018-102. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE ESTABLISHMENT OF AN ENGINEERING GRANTS FUND APPROPRIATION OF \$50,000 AND CORRESPONDING REVENUE BUDGET TO COMPLETE THE RIGHT OF WAY PHASE OF THE SWEETWATER RIVER BIKEWAY PROJECT, FUNDED BY A STATE ACTIVE TRANSPORTATION PROGRAM GRANT WITH NO MATCHING FUNDS REQUIRED. (Engineering/Public Works)

**ACTION:** Adopted. See above.

**CONTRACT (C2004-37)**

24. Resolution No. 2018-103. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE A THIRD AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF NATIONAL CITY AND ALPHA PROJECT FOR THE HOMELESS TO INCREASE THE TERM OF THE AGREEMENT FOR ONE YEAR TO CONTINUE PROVIDING OUTREACH AND INTERVENTION SERVICES FOR THE HOMELESS THROUGH JUNE 30, 2019 FOR A NOT-TO-EXCEED AMOUNT OF \$120,000. (Neighborhood Services)

**ACTION:** Adopted. See above.

**CONTRACT (C2018-39)**

25. Resolution No. 2018-104. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL AUTHORIZING THE MAYOR TO EXECUTE A FIVE YEAR AGREEMENT WITH SHARP ELECTRONICS CORPORATION FOR AN ANNUAL NOT-TO-EXCEED AMOUNT OF \$69,000 FOR THE LEASE-PURCHASE AND SERVICE OF TWENTY MULTIFUNCTION COPIERS, AND EXECUTE THE STATE AND GOVERNMENT LEASE-PURCHASE AGREEMENT WITH DE LAGE LANDEN PUBLIC FINANCE, LLC, WHICH IS ATTACHED TO THE AGREEMENT AS EXHIBIT "B", TO FINANCE THE LEASE-PURCHASE. (Information Technology)

**ACTION:** Adopted. See above.

**CONSENT CALENDAR (cont.)**

**CONTRACT (C2015-69)**

**HOUSING & ECONOMIC DEVELOPMENT (206-4-28)**

26. Resolution No. 2018-105. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE ESTABLISHMENT OF FUND APPROPRIATIONS FOR \$446,850 AND A CORRESPONDING REVENUE BUDGET FOR THE HOUSING-RELATED PARKS PROGRAM STANDARD GRANT AGREEMENT NO. 16-HRPP-11466 TO FUND FURTHER DEVELOPMENT OF PARADISE CREEK EDUCATIONAL PARK. (Housing & Economic Development)

**ACTION:** Adopted. See above.

**COMMUNITY DEVELOPMENT LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) (406-2-8)**

27. Resolution No. 2018-106. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1 (Mile of Cars) FOR FISCAL YEAR 2018/19. (Planning)

**ACTION:** Adopted. See above.

**COMMUNITY DEVELOPMENT LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) (406-2-8)**

28. Resolution No. 2018-107. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE ANNUAL REPORT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1 (Mile of Cars) FOR FISCAL YEAR 2018/19. (Planning)

**ACTION:** Adopted. See above.

**COMMUNITY DEVELOPMENT LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) (406-2-8)**

29. Resolution No. 2018-108. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY DECLARING ITS INTENTION TO CONDUCT A PUBLIC HEARING ON JULY 3, 2018 AND TO LEVY AND COLLECT ASSESSMENTS FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1 (Mile of Cars) FOR FISCAL YEAR 2018/19. (Planning)

**ACTION:** Adopted. See above.

**MUNICIPAL CODE 2018 (506-2-33)**

**ELECTION NOV 2018 ADMIN (505-7-9)**

30. Resolution No. 2018-109. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018, FOR THE ELECTION OF CERTAIN OFFICERS, AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES. (City Clerk)

**ACTION:** Adopted. See above.

**CONSENT CALENDAR (cont.)**

**MUNICIPAL CODE 2018 (506-2-33)  
ELECTION NOV 2018 ADMIN (505-7-9)**

31. Resolution No. 2018-110. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN DIEGO TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE SAME DATE PURSUANT TO SECTION 10403 OF THE ELECTION CODE. (City Clerk)

**ACTION:** Adopted. See above.

**MUNICIPAL CODE 2018 (506-2-33)  
ELECTION NOV 2018 ADMIN (505-7-9)**

32. Resolution No. 2018-111. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES' STATEMENTS OF QUALIFICATIONS SUBMITTED TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018. (City Clerk)

**ACTION:** Adopted. See above.

**FINANCIAL MANAGEMENT 2017-2018 (204-1-33)**

33. National City Sales Tax Update Newsletter - Fourth Quarter 2017. (Finance)

**ACTION:** Approved. See above.

**FINANCIAL MANAGEMENT 2018-2019 (204-1-34)**

34. Investment Report for the quarter ended March 31, 2018. (Finance)

**ACTION:** Approved. See above.

**WARRANT REGISTER JULY 2018 - JUNE 2019 (202-1-33)**

35. Warrant Register #42 for the period of 04/11/18 through 04/17/18 in the amount of \$455,059.74. (Finance)

**ACTION:** Ratified. See above.

36. Warrant Register #43 for the period of 04/18/18 through 04/24/18 in the amount of \$1,851,239.88. (Finance)

**ACTION:** Ratified. See above.

37. Warrant Register #44 for the period of 04/25/18 through 05/01/18 in the amount of \$1,937,933.26. (Finance)

**ACTION:** Ratified. See above.

38. Warrant Register #45 for the period of 05/02/18 through 05/08/18 in the amount of \$1,484,677.70. (Finance)

**ACTION:** Ratified. See above.

## PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

### CONDITIONAL USE PERMITS 2018 (403-32-2)

39. Resolution Nos. 2018-112, 2018-113. PUBLIC HEARING AND RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING OR DENYING A CONDITIONAL USE PERMIT FOR THE SUBSTITUTION OF NONCONFORMING USE AT AN EXISTING BUILDING LOCATED AT 1845 EAST 12TH STREET. (Applicant: Iona Sharf) (Case File 2018-05 CUP) (Planning)

**STAFF REPORT:** By Acting Planning Director Martin Reeder.

**RECOMMENDATION:** Approve the Conditional Use Permit.

**TESTIMONY:** Dr. Iona Sharf, the applicant, discussed the building and its potential use if the Conditional Use Permit is approved.

Several speakers spoke in opposition to the medical building conversion in their neighborhood.

**ACTION:** Motion by Cano, seconded by Mendivil, to close the Public Hearing. Carried by unanimous vote.

Motion by Morrison, seconded by Rios, to approve the CUP based on the findings with additional conditions of approval to be added to the permit such as hours of operation and that the facility is to be exclusively used as an outpatient medical office; not to include drug rehab or detox. Carried by the following vote, to-wit: Ayes: Morrison, Rios, Sotelo-Solis. Nays: Cano, Mendivil. Absent: None. Abstain: None.

### RECESS

A recess was called at 8:54 p.m. The meeting reconvened at 9:03 p.m. All members were present.

### ABATEMENT WEED (402-3-17)

40. Resolution No. 2018-114. PUBLIC HEARING AND RESOLUTION TO CONFIRM THE COSTS AND APPROVE THE REPORT AND ACCOUNT FOR WEED ABATEMENT, AFTER CONSIDERATION OF ANY OBJECTIONS OR PROTESTS REGARDING ABATED PROPERTIES IN NATIONAL CITY PARCEL NUMBERS: 552-241-04-00, 1625 ALPHA ST.; 554-112-15-00, E. 2ND ST.; 554-112-16-00, 3140 E. 2ND ST.; 557-101-19-00, 1433-1435 E. 7TH ST.; 558-022-01-00, 807 ARCADIA PL.; 558-320-21-00, RACHAEL AVE.; 558-320-22-00, 2112 RACHAEL AVE.; 561-011-08-00, 1205 HIGHLAND AVE.; 561-053-10-00, 1107 E. 16TH ST.; 563-030-04-00, 1236 E. 24TH ST. PURSUANT TO NATIONAL CITY MUNICIPAL CODE SECTION 9.12.020 PUBLIC NUISANCE DECLARED WEEDS AND OTHER FLAMMABLE MATERIALS. (Fire)

**STAFF REPORT:** By Emergency Services Director Frank Parra.

**RECOMMENDATION:** Approve the Report and Account as submitted or as modified or corrected by the City Council.

**TESTIMONY:** None.

**PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS (cont.)**

**ABATEMENT WEED (402-3-17)**

40. Resolution No. 2018-114 (continued).

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to close the Public Hearing. Carried by unanimous vote.

Motion by Sotelo-Solis, seconded by Rios, to adopt the Resolution excluding the property at 1107 E. 16<sup>th</sup> Street. Carried by unanimous vote.

**NON CONSENT RESOLUTIONS**

**CONTRACT (C2018-40)**

41. Resolution No. 2018-115. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE A 5 YEAR SERVICE AGREEMENT, WITH THE OPTION TO EXTEND UP TO TWO ADDITIONAL 5 YEAR TERMS, BETWEEN THE CITY OF NATIONAL CITY AND EXOS COMMUNITY SERVICES, LLC TO PROVIDE AQUATIC PROGRAMS AND SERVICES AT LAS PALMAS POOL LOCATED AT 1800 EAST 22ND STREET, FOR THE NOT TO EXCEED AMOUNT OF \$520,000 FOR EACH FISCAL YEAR. (Community Services)

**RECOMMENDATION:** Adopt the Resolution.

**TESTIMONY:** None.

**ACTION:** Motion by Mendivil, seconded by Rios, to adopt the Resolution. Carried by unanimous vote.

**FINANCIAL MANAGEMENT 2018-2019 (204-1-34)**

42. Resolution No. 2018-116. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING AND ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2019 IN THE AMOUNT OF \$62,074,254. (Finance)

**RECOMMENDATION:** Adopt the Resolution.

**TESTIMONY:** None.

**ACTION:** Motion by Sotelo-Solis, seconded by Mendivil, to adopt the Resolution. Carried by unanimous vote.

**FINANCIAL MANAGEMENT 2018-2019 (204-1-34)**

43. Resolution No. 2018-117. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ADOPTING A BUDGET FOR FISCAL YEAR 2019. (Finance)

**RECOMMENDATION:** Adopt the Fiscal Year 2019 Proposed Budget, as presented.

**TESTIMONY:** None.

**ACTION:** Motion by Cano, seconded by Mendivil, to adopt the Resolution. Carried by unanimous vote.

## NEW BUSINESS

### CONDITIONAL USE PERMITS 2018 (403-32-2)

44. Notice of Decision – Planning Commission approval of a Conditional Use Permit for a Wireless Communications Facility at Sweetwater High School located at 2900 Highland Avenue. (Applicant: Plancom, Inc. for Verizon Wireless) (Case File 2015-17 CUP) (Planning)

**RECOMMENDATION:** File the Notice of Decision.

**TESTIMONY:** Coyote Moon, National City, spoke in opposition to the Notice of Decision.

Kerrigan Diehl, appeared on behalf of the applicant and responded to questions.

**ACTION:** Motion by Mendivil, seconded by Cano, to file the Notice of Decision. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.

### TEMPORARY USE PERMITS 2018 (203-1-34)

45. Temporary Use Permit – World Market sponsored by the National City Chamber of Commerce at Morgan Square every last Sunday of the month beginning June 24, 2018 thru November 25, 2018 with no waiver of fees. (Neighborhood Services)

**RECOMMENDATION:** Approve the application for a Temporary Use Permit subject to compliance with all conditions of approval with no waiver of fees in accordance to City Council Policy 802.

**TESTIMONY:** Daniela Gorino, representing the Chamber of Commerce and Diana Lombardi, representing Morgan Square/World Market spoke in support of the event.

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to approve the TUP application. Motion failed by the following vote, to-wit: Ayes: Rios, Sotelo-Solis. Nays: Cano, Mendivil, Morrison. Absent: None. Abstain: None.

## **B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY**

### CONSENT RESOLUTIONS - HOUSING AUTHORITY

#### HOUSING AUTHORITY 2018 (404-1-7)

46. Resolution No. 2018-65. RESOLUTION OF THE COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY APPROVING THE KIMBALL AND MORGAN TOWER ANNUAL BUDGETS ENDING AUGUST 31, 2019 THAT INCLUDES A \$23 A MONTH PER UNIT INCREASE FROM \$737 TO \$760 FOR THE TOTAL RENT PAYMENT RECEIVED AT MORGAN TOWER WITHOUT INCREASING THE TENANTS SHARE OF THE TOTAL RENT PAYMENT FOR UNITS ASSISTED BY THE U.S. DEPARTMENT OF HUD PROJECT-BASED SECTION 8 HOUSING ASSISTANCE PROGRAM. (Housing & Economic Development)

**RECOMMENDATION:** Adopt the Resolution.

**CONSENT RESOLUTIONS - HOUSING AUTHORITY (cont.)**

**HOUSING AUTHORITY 2018 (404-1-7)**

46. Resolution No. 2018-65 (continued).

**TESTIMONY:** None.

**ACTION:** Motion by Rios, seconded by Sotelo-Solis, to adopt the Resolution. Carried by unanimous vote.

**NON CONSENT RESOLUTIONS - HOUSING AUTHORITY**

**CONTRACT (C2018-41)**

**HOUSING AUTHORITY 2018 (404-1-7)**

47. Resolution No. 2018-66. RESOLUTION OF THE COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE A DISPOSITION AND DEVELOPMENT AGREEMENT WITH KIMBALL TOWER HOUSING ASSOCIATES, L.P., AND MORGAN TOWER HOUSING ASSOCIATES, L.P., FOR THE RECAPITALIZATION AND REHABILITATION OF A 151-UNIT AFFORDABLE SENIOR HOUSING TOWER, KNOWN AS KIMBALL TOWER, LOCATED AT 1317 "D" AVENUE; AND A 152-UNIT AFFORDABLE SENIOR HOUSING TOWER, KNOWN AS MORGAN TOWER, WHICH INCLUDES THE GEORGE H. WATERS NUTRITION CENTER, LOCATED AT 1415 "D" AVENUE IN NATIONAL CITY. (Housing & Economic Development)

**PRESENTATIONS:** Alfredo Ybarra, Acting Deputy City Manager, Mary J. Jagodzinski, Mark Welk, Rosalind Ross, Erica Viablanca, Jackie Hoffman, Elisa Flores and Tonya Montecinos with Community Housing Works, Paul Marra, Housing Authority Financial Consultant from Keyser Marston Associates, Carlos Aguirre, Acting Director of Housing and Economic Development Manager.

Note: All presentation materials are attached as Exhibit "A".

**RECOMMENDATION:** Adopt the Resolution.

**TESTIMONY:** Maria De La Torre, Tannia Montesinos, Anita Lynn and Judy Marino spoke in support.

Walter Heiberg, representing Chelsea Development and Mitch Thompson, representing Morgan Kimball Community Partners spoke in opposition.

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to adopt the Resolution.

Substitute Motion by Cano, seconded by Mendivil, to not accept the recommendation of staff and take another look at it. Extensive discussion, staff input followed.

Substitute Motion failed by the following vote, to-wit: Ayes: Cano. Nays: Mendivil, Morrison, Rios, Sotelo-Solis. Abstain: None. Absent: None.

**CONTRACT (C2018-41)  
HOUSING AUTHORITY 2018 (404-1-7)**

47. Resolution No. 2018-66.

**ACTION (cont.)** :Original motion, to adopt the Resolution, carried by the following vote, to-wit: Ayes: Mendivil, Morrison, Rios, Sotelo-Solis. Nays: Cano. Abstain: None. Absent: None.

**C. REPORTS**

**STAFF REPORTS**

Carlos Aguirre, Housing and Economic Development Manager, spoke on the serious plumbing problem at the Nutrition Center and advised that plans are in place to work around the problem in the short term. With the action taking to approve the Disposition and Development Agreement (DDA) for the towers, the proper repairs can now be financed through the DDA.

**MAYOR AND CITY COUNCIL**

City Clerk Dalla reminded Council that the June 5<sup>th</sup> election results may not be ready for Certification until the July 17<sup>th</sup> meeting.

Vice Mayor Mendivil reiterated his thoughts on not having meetings and discussing items so late in the evening and said he will advocate for meetings ending at 10:00 p.m.

Member Sotelo-Solis encouraged everyone to support events in the community and thanked everyone who got civically engaged by voting in the June 5<sup>th</sup> election. She felt that it was empowering to see people so vested in issues and thanked City staff for taking the time to report out and said she respects the work that is done in the City.

Member Rios said that she agrees with the observation that some members of the Council wanted to go in a certain direction in awarding the DDA for the towers and it is important to say that. She also commented on the June election, said the outcome speaks to new leadership and that it is important for people to take the vote seriously.

Mayor Morrison said that change is always inevitable, but that doesn't mean the change is necessarily good. He commented on the July meeting schedule and suggested that we have an Adjourned Regular Meeting on July 24<sup>th</sup>.

**ACTION:** Motion by Morrison, seconded by Mendivil, to place an item on the July 3<sup>rd</sup> agenda to discuss possible meeting changes. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.

**CLOSED SESSION REPORT**

City Attorney Angil Morris-Jones reported that in Closed Session the City Council gave authorization, by a 5 to 0 vote, to proceed as recommended in the Worker Compensation matter and took no action in the matter dealing with Anticipated Litigation. (See attached Exhibit 'L')

**ADJOURNMENT**

Motion by Mendivil, seconded by Cano, to adjourn the meeting to the next Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday – July 3, 2018 - 6:00 p.m. - Council Chambers - National City, California. Carried by unanimous vote.

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - July 3, 2018 - 6:00 p.m. - Council Chambers - National City, California.

The meeting closed at 12:31 a.m.

\_\_\_\_\_  
City Clerk

The foregoing minutes were approved at the Regular Meeting of December 4, 2018.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
**CITY COUNCIL LEGISLATIVE RECESS**

August 7, 2018 - City Council Meeting - Dispensed With  
August 21, 2018 - City Council Meeting - Dispensed With

## EXHIBIT 'L'



### AGENDA OF A SPECIAL MEETING

#### CITY COUNCIL OF THE CITY OF NATIONAL CITY

Main Conference Room  
Civic Center  
1243 National City Boulevard  
National City, California

Special Meeting - Tuesday, June 19, 2018 – 5:00 p.m.

#### ROLL CALL

#### CITY COUNCIL

#### OPEN SESSION

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS

#### CLOSED SESSION

1. Liability Claims – Government Code Section 54956.95  
Workers' Compensation Claims  
Agency Claimed Against: City of National City  
Number of Claims: One
2. Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) and (e)(1)  
One Claim/Potential Case

#### ADJOURNMENT

Next Regular City Council Meeting: Tuesday, June 19, 2018, 6:00 p.m., City Council Chambers, Civic Center – National City, California.

**DRAFT    DRAFT    DRAFT**  
**MINUTES OF THE SPECIAL MEETING OF THE  
CITY COUNCIL OF THE CITY OF NATIONAL CITY**

**July 3, 2018**

The Special Meeting of the City Council of the City of National City was called to order at 5:01 p.m. by Mayor / Chairman Ron Morrison.

**ROLL CALL**

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.  
Administrative Officials present: Dalla, Deese, Morris-Jones, Raulston.

**CITY COUNCIL**

**OPEN SESSION**

**PUBLIC COMMENTS** – None.

Members retired into Closed Session at 5:03 p.m.

**CLOSED SESSION**

1. Conference with Legal Counsel – Pending Litigation  
Existing Litigation under Paragraph (1) of Subdivision (d) of Government Code  
Section 54956.9  
*City of National City v. Irvin Martinez, et al.*  
SDSC Case No. 37-2018-00021725-CL-MC-CTL

**CLOSED SESSION REPORT**

City Attorney Angil Morris-Jones reported that at the next Regular City Council Meeting of July 17, 2018, the City Clerk will present a certificate certifying the results of the San Diego County Registrar of Voter's examination of the number of signatures collected in favor of the Residential Rent Control Measure. The Registrar of Voters determined that the initiative received a sufficient number of signatures to qualify as a ballot measure for National City's November 2018 general election. The City's declaratory relief action was filed because the City Attorney believes the proposed Residential Rent Control Measure contains certain provisions that violate state law. However, the City believes in and encourages the democratic process to have the people's voice heard. Therefore, the City will dismiss its declaratory relief action to allow a vote on the Residential Rent Control Measure on November 6, 2018.

**ADJOURNMENT**

Next Regular City Council Meeting: Tuesday, July 3, 2018, 2018, 6:00 p.m.,  
City Council Chambers, Civic Center – National City, California.

\_\_\_\_\_  
City Clerk

The foregoing minutes were approved at the Regular Meeting of December 4 , 2018.

\_\_\_\_\_  
Mayor

DRAFT

**DRAFT      DRAFT      DRAFT**  
**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION –  
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY**

**July 3, 2018**

The Regular Meeting of the City Council and Community Development Commission – Housing Authority of the City of National City was called to order at 6:14 p.m. by Mayor / Chairman Ron Morrison.

**ROLL CALL**

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.  
Administrative Officials present: Dalla, Deese, Denham, Duong, Manganiello, Morris-Jones, Mosley, Parra, Raulston, Roberts, Tellez, Vergara, Williams, Ybarra.  
Others present: City Treasurer Mitch Beauchamp.

**PLEDGE OF ALLEGIANCE TO THE FLAG BY MAYOR RON MORRISON**

**PUBLIC COMMENTS**

Mark Kim (and other military recruits), presented an award to the City on behalf of Colonel Baker, as a token of gratitude and recognition, on behalf of the U.S. Army, the National City Recruiting Station.

Sunshine Horton, shared her story of coming to the United States and spoke on the current immigration issues.

Shirley Weber, 79<sup>th</sup> Assembly District, spoke on the issue dealing with Earl McNeil and how it has affected her office. She spoke on AB-931 and “use of force” and encouraged the City to examine its policies concerning transparency and accountability. She also encouraged the City to activate the Citizen Review Board as quickly as possible.

The following individuals (30 speakers) spoke on behalf of Earl McNeil and related concerns: Ashley Phillips, Dr. Andre Branch, Birdie Gutierrez, Rick Bramhall, Marcus Boyd, Brittany McNeil, Therese McNeil Hymer, Marie Little, Cheri McNeil, Annie Zamudio, Wendy McNeil, Buki McNeil, Darwin McNeil, Anita McNeil, Yusef McNeil, Art Fusco, Meeka McNeil, Anastasia DiFonzo, Tasha Earl McNeil, Dwayne McNeil, Patricia Amador McNeil, Gerrlyn Gacao, Rafael Bautista, Cat Mendonsa, Christina Griffin, Steven Dorner, Dr. Suzanne Vierling, Mark Lane, Azikine Franklin, and Monica Montgomery.

A RECESS WAS CALLED AT 7:43 PM

THE MEETING RECONVENED AT 7:52 PM WITH MEMBERS MORRISON, MENDIVIL, AND CANO PRESENT.

A RECESS WAS CALLED AT 7:53 PM.

THE MEETING RECONVENED AT 8:13 PM. ALL MEMBERS WERE PRESENT.

A RECESS WAS CALLED AT 8:14 PM.

THE MEETING RECONVENED WITH ALL MEMBERS PRESENT.

## PROCLAMATIONS

### PROCLAMATION ADMIN (102-2-1)

1. Alzheimer's and Brain Awareness Month  
**ACTION:** Item #1 was postponed.

## INTERVIEWS / APPOINTMENTS

### BOARDS & COMMISSIONS ADMIN (101-1-1)

2. Interviews and Appointments: Various Boards & Commissions. (City Clerk)  
**TESTIMONY:** Andy Sanchez, Sherry Gogue, Scott Kesselring, and James Slade appeared for interview.  
**ACTION:** Motion by Morrison, seconded by Sotelo-Solis, to appoint Zachary Francisco Gomez to the Community and Police Relations Commission (CPRC). Member Sotelo-Solis rescinded her second. The motion was seconded by Cano. Motion carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.  
Motion by Morrison, seconded by Cano, to appoint Victor Barajas to the Veterans and Military Families Advisory Committee. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.  
Motion by Morrison, seconded by Cano, to appoint James Slade to the Veterans and Military Families Advisory Committee. Carried by unanimous vote.

## CITY COUNCIL

### CONSENT CALENDAR

**ADOPTION OF CONSENT CALENDAR.** Item No. 3 (NCCMC), Item No. 4 (Minutes), Item No. 5 (Report), Item Nos. 6 through 8 (Warrant Registers). Motion by Cano, seconded by Mendivil, to approve the Consent Calendar. Carried by unanimous vote.

**CONSENT CALENDAR (cont.)**

**MUNICIPAL CODE 2018 (506-2-33)**

3. MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY. (City Clerk)

**ACTION:** Approved. See above.

**APPROVAL OF MINUTES (103-2-1)**

4. APPROVAL OF THE MINUTES OF THE REGULAR MEETINGS OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY OF MARCH 6, 2018 AND MARCH 20, 2018 AND THE MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY OF JUNE 19, 2018. (City Clerk)

**ACTION:** Approved. See above.

**FINANCIAL MANAGEMENT 2018-2019 (204-1-34)**

5. Investment transactions for the month ended April 30, 2018. (Finance)

**ACTION:** Approved. See above.

**WARRANT REGISTER JULY 2018 - JUNE 2019 (202-1-33)**

6. Warrant Register #46 for the period of 05/09/18 through 05/15/18 in the amount of \$2,278,667.82. (Finance)

**ACTION:** Ratified. See above.

7. Warrant Register #47 for the period of 05/16/18 through 05/22/18 in the amount of \$2,010,408.78. (Finance)

**ACTION:** Ratified. See above.

8. Warrant Register #48 for the period of 05/23/18 through 05/29/18 in the amount of \$438,048.02. (Finance)

**ACTION:** Ratified. See above.

**PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS**

**MUNICIPAL CODE 2018 (506-2-33)**

9. PUBLIC HEARING AND INTRODUCTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AMENDING NATIONAL CITY MUNICIPAL CODE TITLE 13, SECTION 13.22.060, SUBSECTION "A" PERTAINING TO PUBLIC IMPROVEMENT REQUIREMENTS FOR SINGLE BUILDING PERMITS. (Engineering/Public Works)

**RECOMMENDATION:** Introduce the Ordinance for first reading.

**PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS (cont.)**

**MUNICIPAL CODE 2018 (506-2-33)**

9. PUBLIC HEARING AND INTRODUCTION OF AN ORDINANCE  
(continued)

**TESTIMONY:** Chuck Yablon, Grove Plaza Shopping Center, spoke on public improvement plans and maintenance for the center and issues with the permit process.

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to table the item until September. Motion failed by the following vote, to-wit: Ayes: Rios, Sotelo-Solis. Nays: Cano, Mendivil, Morrison. Absent: None. Abstain: None.

Motion by Sotelo-Solis, seconded by Cano, to close the Public Hearing. Carried by unanimous vote.

Motion by Cano, seconded by Mendivil, to introduce the Ordinance. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.

**COMMUNITY DEVELOPMENT LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) (406-2-8)**

10. Resolution No. 2018-118. PUBLIC HEARING AND ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY CONFIRMING THE ASSESSMENT AND ORDERING THE LEVY FOR THE LANDSCAPE MAINTENANCE DISTRICT NO. 1 (Mile of Cars) FOR FISCAL YEAR 2018/19. (Planning)

**RECOMMENDATION:** Conduct the Public Hearing and adopt the Resolution confirming the assessment and ordering the levy.

**TESTIMONY:** None.

**ACTION:** Motion by Mendivil, seconded by Cano, to close the Public Hearing. Carried by unanimous vote.

Motion by Mendivil, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

**SEWER CAPACITY / FEES ADMIN (906-1-4)**

11. Resolution No. 2018-119. PUBLIC HEARING AND ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ACCEPTING THE NATIONAL CITY 2018/2019 TAX ROLL SEWER SERVICE FEES REPORT, WHICH IDENTIFIES BY PARCEL NUMBER, EACH PARCEL OF REAL PROPERTY RECEIVING SEWER SERVICES AND THE AMOUNT OF SEWER CHARGES FOR EACH PARCEL FOR FY 2018-19 AS REQUIRED BY THE CALIFORNIA HEALTH AND SAFETY CODE SECTION 5473, ET SEQ., PERTAINING TO COLLECTION OF SEWER CHARGES ON THE TAX ROLL, DIRECTING THE CITY CLERK TO FILE THE REPORT WITH THE SAN DIEGO COUNTY AUDITOR, AND DIRECTING THE CITY ENGINEER TO FILE A CERTIFICATION OF THE SEWER SERVICE CHARGES WITH THE SAN DIEGO COUNTY AUDITOR. (Engineering/Public Works)

**SEWER CAPACITY / FEES ADMIN (906-1-4)**

11. Resolution No. 2018-119 (continued).

**RECOMMENDATION:** Hold the Public Hearing and adopt the Resolution.

**TESTIMONY:** None.

**ACTION:** Motion by Sotelo-Solis, seconded by Cano, to close the Public Hearing. Carried by unanimous vote.

Motion by Sotelo-Solis, seconded by Mendivil, to adopt the Resolution. Carried by unanimous vote.

**HOUSING AUTHORITY 2018 (404-1-7)**

12. Resolution No. 2018-120. PUBLIC HEARING, AS REQUIRED BY THE TAX EQUITY AND FISCAL RESPONSIBILITY ACT OF 1982 (TEFRA), AND ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE ISSUANCE BY THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY OF MULTIFAMILY HOUSING REVENUE BONDS WITH NO FISCAL IMPACT TO THE CITY IN A NOT TO EXCEED AMOUNT OF \$120,000,000 IN OUTSTANDING AGGREGATE PRINCIPAL TO FINANCE THE ACQUISITION AND REHABILITATION OF TWO EXISTING AFFORDABLE SENIOR RENTAL HOUSING PROJECTS KNOWN AS KIMBALL AND MORGAN TOWERS RESPECTIVELY LOCATED AT 1317 "D" AVENUE AND 1415 "D" AVENUE IN NATIONAL CITY. (Housing & Economic Development)

**RECOMMENDATION:** Adopt the Resolution.

**TESTIMONY:** None.

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to close the Public Hearing. Carried by unanimous vote.

Motion by Mendivil, seconded by Sotelo-Solis, to adopt the Resolution. Carried by the following vote, to-wit: Ayes: Mendivil, Morrison, Rios, Sotelo-Solis. Nays: Cano. Absent: None. Abstain: None.

**NON CONSENT RESOLUTIONS**

**COUNCIL POLICY ADMIN (102-13-1)**

13. Resolution No. 2018-121. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY RESCINDING THE NATIONAL CITY POLICY ENTITLED SEXUAL AND OTHER FORMS OF HARASSMENT AND ADOPTING CITY COUNCIL POLICY 604 AS THE CITY COUNCIL DISCRIMINATION AND HARASSMENT POLICY. (Continued from the May 15, 2018 City Council Meeting) (Human Resources)

**RECOMMENDATION:** Adopt the Resolution approving revisions to the City of National City Discrimination and Harassment Policy.

**TESTIMONY:** Joseph Sanchez, Best Best and Krieger, provided a detailed overview and update on City Council Policy 604.

**ACTION:** Motion by Sotelo-Solis, seconded by Rios, to adopt the Resolution. Carried by unanimous vote.

## NEW BUSINESS

### CONDITIONAL USE PERMITS 2018 (403-32-2)

14. Notice of Decision – Planning Commission approval of a Conditional Use Permit to operate a church at an existing building located at 1624 East 18th Street. (Applicant: George Brambila) (Case File 2018-07 CUP) (Planning)

**RECOMMENDATION:** File the Notice of Decision.

**TESTIMONY:** None.

**ACTION:** Motion by Cano, seconded by Mendivil, to file the Notice of Decision approving the CUP. Carried by unanimous vote.

### TEMPORARY USE PERMITS 2018 (203-1-34)

15. Temporary Use Permit - Care Fair South Bay hosted by First Baptist Church at 635 E. 7th Street on August 11, 2018 from 10 am to 2 pm with no waiver of fees. (Neighborhood Services)

**RECOMMENDATION:** Approve the application for a Temporary Use Permit subject to compliance with all conditions of approval with no waiver of fees or in accordance to City Council Policy 802.

**TESTIMONY:** Seth Clark, First Baptist Church, provided an overview of the fair.

**ACTION:** Motion by Mendivil, seconded by Cano, to approve the Temporary Use Permit with all conditions of staff. Carried by unanimous vote.

### CITY MANAGER / REPORTS ADMIN (1104-1-12)

16. Update on December 19, 2017 staff report where City Staff was directed by City Council through a unanimous vote to bring back a contract with YALLA San Diego, Inc., acting as fiscal agent to Mundo Gardens (MG FAY), for legitimizing “Joe’s Pocket Farm” and a separate contract to maintain and operate the proposed Paradise Creek Park Community Garden (PCPCG). Staff is seeking further direction based on updates and changes explained in the following report and the attached City Attorney investigation report. (City Manager)

**RECOMMENDATION:** 1.) To formalize Mundo Gardens’ arrangement on Joe’s Pocket Farm with a Maintenance & Operating Agreement with a community based organization that provides proper insurance and indemnities to the City. 2.) Include in the Joe’s Pocket Farm Maintenance & Operating Agreement a non-exclusive provision allowing for Mundo Gardens to begin renting plots at El Toyon Park Community Garden to National City residents based on demand with rules and regulations to be included in the agreement. 3.) Participate in a National City Healthy Food Collaborative (NCHFC) to help provide recommendations for health initiatives, food systems, and urban agriculture in Paradise Creek, El Toyon, and other parks and open space where suitable. Such participation must meet City policies and strategies for promoting healthy residents, businesses, and neighborhoods. (Final direction on PCPCG must be

**NEW BUSINESS (cont.)**

**CITY MANAGER / REPORTS ADMIN (1104-1-12)**

16. Update on December 19, 2017 staff report (continued).  
provided by September). 4.) Utilize NCHFC recommendations to negotiate  
a Maintenance & Operating Agreement for PCPCG with a community  
benefit organization. 5.) Utilize NCHFC recommendations to guide the  
CHW annual plan for Paradise Creek/Old Town Health Initiatives that will  
determine the best use of CHW grant program income.

**TESTIMONY:** The following speakers spoke in support: Alicia Sanchez, Margarita Moreno, Andrea Nasser, Fabian Rodriguez, Sandy Naranjo, Diamond Wallace, Fabio Rojas, Andrea Dominguez, Robert Case, Rocina Lizarraga, Mario Ceballos, JenMichel Marquez, Adrian Contreras, H. Bradley Bang, Sheridan Shenkin, Jacqueline Marquez, Janice Luna Reynoso, Michael Reynoso, Michelle Luna Reynoso, Carolina Martinez, Jesus Groves, Mark Lane

The following individual spoke in opposition: Stepheni Norton.

The following individuals were neutral: Ted Godshalk, and Michael Lesley.

**ACTION:** Motion by Rios, seconded by Sotelo-Solis, to accept all five staff recommendations. Motion failed by the following vote, to-wit: Ayes: Rios, Sotelo-Solis. Nays: Cano, Mendivil, Morrison. Absent: None. Abstain: None.

Substitute motion made by Morrison, seconded by Mendivil, to accept recommendation No. 1 to legalize Joe's Pocket Farm and No. 2 to pursue the El Toyon park site as a community garden through an RFQ/RFP.

Member Sotelo-Solis requested the motion be split.

Motion by Morrison, seconded by Mendivil, to legalize Joe's Pocket Farm. Carried by unanimous vote.

Motion by Morrison, seconded by Cano, to pursue the El Toyon park site as a community garden through an RFQ/RFP. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.

Motion by Rios, seconded by Sotelo-Solis, to pursue recommendation Nos 3, 4 and 5, as written. Motion failed by the following vote, to-wit: Ayes: Rios, Sotelo-Solis. Nays: Cano, Mendivil, Morrison. Absent: None. Abstain: None.

No action was taken on Item Nos 3, 4 and 5. There was consensus for staff to consider the item further and bring back something to be considered at a later date. There was no vote.

**NEW BUSINESS (cont.)**

**LEAGUE OF CA CITIES ADMIN (104-2-1)**

17. League of California Cities Annual Conference - Designation of Voting Delegate and Alternate(s). (City Manager)

**ACTION:** Motion by Sotelo-Solis, seconded by Cano, to designate Mayor Morrison as delegate, and Vice Mayor Mendivil as alternate. Carried by unanimous vote.

**C. REPORTS**

**MAYOR AND CITY COUNCIL**

Motion by Sotelo-Solis, seconded by Rios, to have a discussion at the next Council meeting regarding language for a Resolution opposing the separation of families at the border. Carried by the following vote, to-wit: Ayes: Cano, Morrison, Rios, Sotelo-Solis. Nays: Mendivil. Absent: None. Abstain: None.

Motion by Rios, seconded by Sotelo-Solis, for the City Council to consider adopting a Resolution in support of working people at the first meeting in September. Carried by unanimous vote.

Motion by Morrison, seconded by Cano, to bring back a draft policy on Ethics and Conduct at the July 24<sup>th</sup> meeting. Carried by the following vote, to-wit: Ayes: Cano, Mendivil, Morrison. Nays: Rios, Sotelo-Solis. Absent: None. Abstain: None.

**CLOSED SESSION REPORT**

City Attorney Angil Morris-Jones reported in Closed Session that at the next Regular City Council Meeting of July 17, 2018, the City Clerk will present a certificate certifying the results of the San Diego County Registrar of Voter's examination of the number of signatures collected in favor of the Residential Rent Control Measure. The Registrar of Voters determined that the initiative received a sufficient number of signatures to qualify as a ballot measure for National City's November 2018 general election. The City's declaratory relief action was filed because the City Attorney believes the proposed Residential Rent Control Measure contains certain provisions that violate state law. However, the City believes in and encourages the democratic process to have the people's voice heard. Therefore, the City will dismiss its declaratory relief action to allow a vote on the Residential Rent Control Measure on November 6, 2018. (See attached Exhibit 'L')

**ADJOURNMENT**

Motion by Mendivil, seconded by Cano, to adjourn the meeting to the next Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday – July 17, 2018 - 6:00 p.m. - Council Chambers - National City, California. Carried by unanimous vote.

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - July 17, 2018 - 6:00 p.m. - Council Chambers - National City, California.

The meeting closed at 12:36 a.m.

\_\_\_\_\_  
City Clerk

The foregoing minutes were approved at the Regular Meeting of December 4, 2018.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
**CITY COUNCIL LEGISLATIVE RECESS**

August 7, 2018 - City Council Meeting - Dispensed With

August 21, 2018 - City Council Meeting - Dispensed With

\_\_\_\_\_

**EXHIBIT 'L'**



**AGENDA OF A SPECIAL MEETING**

**CITY COUNCIL OF THE CITY OF NATIONAL CITY**

**Main Conference Room  
Civic Center  
1243 National City Boulevard  
National City, California**

**Special Meeting - Tuesday, July 3, 2018 – 5:00 p.m.**

**ROLL CALL**

**CITY COUNCIL**

**OPEN SESSION**

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS

**CLOSED SESSION**

1. Conference with Legal Counsel – Pending Litigation  
Existing Litigation under Paragraph (1) of Subdivision (d) of Government Code Section 54956.9  
*City of National City v. Irvin Martinez, et al.*  
SDSC Case No. 37-2018-00021725-CL-MC-CTL

**OPEN SESSION**

CLOSED SESSION REPORT

**ADJOURNMENT**

Next Regular City Council Meeting: Tuesday, July 3, 2018, 6:00 p.m., City Council Chambers, Civic Center – National City, California.

**DRAFT      DRAFT      DRAFT**  
**MINUTES OF THE SPECIAL MEETING OF THE  
CITY COUNCIL OF THE CITY OF NATIONAL CITY**

**November 20, 2018**

The Special Meeting of the City Council of the City of National City was called to order at 4:32 p.m. by Mayor / Chairman Ron Morrison.

**ROLL CALL**

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.  
Administrative Officials present: Dalla, Deese, Morris-Jones, Raulston

**CITY COUNCIL**

**OPEN SESSION**

**PUBLIC COMMENTS** – None.

Members retired into Closed Session at 4:33 p.m.

**CLOSED SESSION**

1. Conference with Labor Negotiators – Government Code Section 54957.6  
Agency Designated Representatives: Eddie Kreisberg, Mark Roberts, Irene Mosley, Jose Tellez, and Lilia Muñoz  
Employee Organization: Police Officers' Association
2. Conference with Labor Negotiators – Government Code Section 54957.6  
Agency Designated Representatives: Eddie Kreisberg, Mark Roberts, Robert Hernandez, Irene Mosley, and Lilia Muñoz  
Employee Organization: Firefighters' Association
3. Conference with Labor Negotiators – Government Code Section 54957.6  
Agency Designated Representatives: Eddie Kreisberg, Mark Roberts, Irene Mosley, Alfredo Ybarra, and Lilia Muñoz  
Employee Organization: Municipal Employees' Association
4. Conference with Legal Counsel – Pending Litigation  
Existing Litigation under Government Code Section 54956.9(d)(1)  
*McKercher v. Morrison*; USDC 18-CV-01054-JM-BLM

**ADJOURNMENT**

Next Regular City Council Meeting: Tuesday, November 20, 2018, 2018, 6:00 p.m.,  
City Council Chambers, Civic Center – National City, California.

\_\_\_\_\_  
City Clerk

The foregoing minutes were approved at the Regular Meeting of December 4, 2018.

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the acceptance of the Fiscal Year 2018-2019 allocation from the Regional Solid Waste Association in the amount of \\$29,882 for National City's recycling efforts, and authorizing the establishment of a Trash Stabilization Fund fund appropriation and a corresponding revenue budget in the amount of \\$29,882. \(Engineering/Public Works\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:** Resolution of the City Council of the City of National City authorizing the acceptance of the Fiscal Year 2018-2019 allocation from the Regional Solid Waste Association in the amount of \$29,882 for National City's recycling efforts, and authorizing the establishment of a Trash Stabilization Fund fund appropriation and a corresponding revenue budget in the amount of \$29,882.

**PREPARED BY:** Carla Hutchinson, Assistant Engineer - Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4388

**APPROVED BY:** 

**EXPLANATION:**

As a participating agency in the Regional Solid Waste Association, the City of National City has received annual appropriations for use in encouraging and educating its residents about recycling efforts. The appropriation received for FY 2018-2019 is \$29,282 and will be used to create and publish educational flyers and brochures, and to offset the cost of recycling fees charged by the South Bay Regional Recycling facility for National City residents for recycling services.

**FINANCIAL STATEMENT:**

**APPROVED:**  Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

172-416-225-399-0000 - \$29,282 (Trash Rate Stabilization Fund)

172-00000-3642 (Trash Rate Stabilization Revenue Account)

Corresponding revenues have been received.

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Approve Resolution authorizing fund appropriations in the amount of \$29,882 for recycling efforts from the Regional Solid Waste Association for FY 2018-2019.

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

1. Resolution



## RESIDENTIAL RECYCLING GUIDE



**Follow this guide to reduce waste & pollution!**

City of National City  
1243 National City Boulevard, National City, CA 91950-4397  
619-336-4240 [www.nationalcityca.gov](http://www.nationalcityca.gov)

# Recycling



go green  
save

**REUSE  
REDUCE  
RECYCLE**

Reduce the amount of trash.  
Recycle everything you can. Place these items into blue recycling carts!



Glass containers, including food jars and beverage bottles



Shredded paper (placed in a sealed, labeled paper bag for easier handling)



Mixed Paper, including paper bags, cardboard, magazines, newspapers, white paper, packaging, colored paper, and junk mail



Clean foam cups, plates, egg cartons, meat trays, carry-out containers, and appliance packaging Styrofoam



Aluminum Foil Containers



Carton Containers, including milk/juice cartons, soup/broth cartons, and wine cartons

Tin, steel, aluminum cans, pie tins, foil, metal hangers, and all CRV containers



All plastic containers, lids, and packaging with recycling symbol of #1-7 (all containers accepted with caps and lids)

**Don't bag your recyclables. Place them directly into your recycling container. If they are bagged, they are considered trash!**

City of National City  
1243 National City Boulevard, National City, CA 91950-4397  
619-336-4240 [www.nationalcityca.gov](http://www.nationalcityca.gov)



# Beverage Containers

## Important Consumer Refund Info

California Refund Value (CRV) is the amount paid by consumers at the check-out stand and paid back to consumers when they recycle eligible aluminum, plastic, glass and bi-metal beverage containers at certified recycling centers. For more information, please contact CalRecycle at 1-800-RECYCLE.

### YES



- \* Beer and Malt Beverages
- \* Wine Coolers
- \* Carbonated Fruit Drinks, Water, or Soft Drinks
- \* Noncarbonated Fruit Drinks, Water, or Soft Drinks
- \* Coffee and Tea Beverages
- \* 100% Fruit Juice less than 46 oz.
- \* Vegetable Juice 16 oz. or less

### NO



- \* Milk
- \* Medical Food
- \* Infant Formula
- \* Wine
- \* Spirits
- \* 100% Fruit Juice 46 oz. or more
- \* 100% Vegetable Juice more than 16 oz.
- \* Food and Non-Beverage Containers

### NOT SURE?



- \* California Redemption Value
- \* CA Redemption Value
- \* California Cash Refund
- \* CA CRV
- \* CA Cash Refund

## Non-Recyclable Items

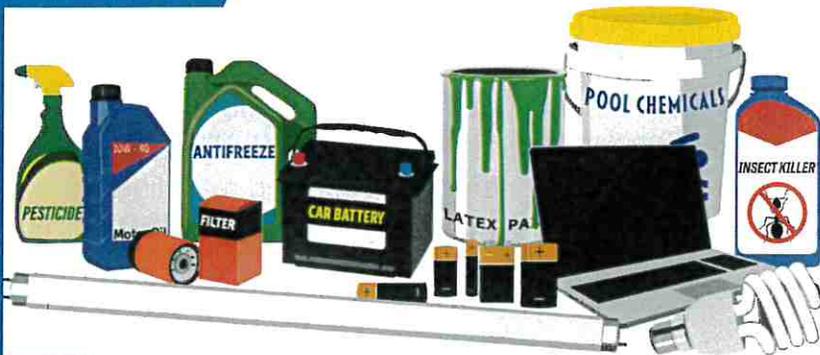
- Plastic bags
- Newspaper delivery bags
- Ceramics
- Window glass
- Mirrors
- Wax paper



City of National City  
 1243 National City Boulevard, National City, CA 91950-4397  
 619-336-4240 www.nationalcityga.gov



# Household Hazardous Waste



Products considered hazardous will be labeled as:

- ◇ Caution
- ◇ Warning
- ◇ Danger
- ◇ Poison
- ◇ Toxic
- ◇ Flammable
- ◇ Corrosive

National City residents may dispose of Household Hazardous Waste, free of charge, at the **South Bay Regional Household Hazardous Waste drop-off center** located at 1800 Maxwell Road, Chula Vista. Open Wednesdays and Saturdays, 9 a.m. to 1 p.m. (except holidays).  
 Limit 15 gal. or 125 lbs. of household toxic waste per vehicle. **No business waste accepted.** Call 619-691-5122 for information.



## Acceptable Items

- ⇒ Aerosol cans, non-empty
- ⇒ All purpose cleaners
- ⇒ Used oil/oil filters
- ⇒ Antifreeze
- ⇒ Oven cleaner
- ⇒ Auto batteries
- ⇒ Latex paint
- ⇒ Gasoline (w/containers)
- ⇒ Solvents & thinners
- ⇒ Furniture polish
- ⇒ Electronic waste
- ⇒ Fertilizers
- ⇒ Sharps waste
- ⇒ Thermometers
- ⇒ Thermostats
- ⇒ Fluorescent Tubes and Bulbs & other Mercury-containing lamps
- ⇒ Oil-based paint
- ⇒ Auto fluids
- ⇒ Disinfectants
- ⇒ Pesticides
- ⇒ Drain openers
- ⇒ Pool chemicals
- ⇒ Varnishes
- ⇒ Propane canisters



City of National City  
 1243 National City Boulevard, National City, CA 91950-4397  
 619-336-4240 www.nationalcityca.gov



RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE ACCEPTANCE OF THE FISCAL YEAR 2018-2019  
ALLOCATION FROM THE REGIONAL SOLID WASTE ASSOCIATION IN  
THE AMOUNT OF \$29,882 FOR NATIONAL CITY'S RECYCLING EFFORTS,  
AND AUTHORIZING THE ESTABLISHMENT OF A TRASH STABILIZATION  
FUND FUND APPROPRIATION AND A CORRESPONDING  
REVENUE BUDGET IN THE AMOUNT OF \$29,882

WHEREAS, as a participating agency in the Regional Solid Waste Association, the City of National City receives an annual appropriation for use in aiding recycling educational efforts; and

WHEREAS, the City of National City's appropriation amount for Fiscal Year 2018-2019 is \$29,882.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of National City hereby authorizes the acceptance of the Fiscal Year 2018-2019 allocation in the amount of \$29,882 from the Regional Solid Waste Association for National City's recycling efforts.

BE IT FURTHER RESOLVED that the City Council authorizes the establishment of a Trash Stabilization Fund fund appropriation and corresponding revenue budget in the amount of \$29,882.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the establishment of \\$300,000 in Transportation Development Impact Fee \(TDIF\) fund balance appropriations for Plaza Boulevard Widening project. \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

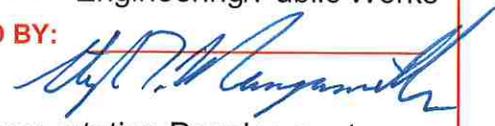
**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the establishment of \$300,000 in Transportation Development Impact Fee (TDIF) fund balance appropriations for Plaza Boulevard Widening project.

**PREPARED BY:** Stephen Manganiello

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4382

**APPROVED BY:** 

**EXPLANATION:**

Staff is requesting City Council authorization to establish \$300,000 in Transportation Development Impact Fee (TDIF) fund balance appropriations for Plaza Boulevard Widening project.

**FINANCIAL STATEMENT:**

**APPROVED:**  Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

325-409-500-598-6569 (Plaza Blvd Widening) - \$300,000

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt Resolution authorizing the establishment of \$300,000 in Transportation Development Impact Fee (TDIF) fund balance appropriations for Plaza Boulevard Widening project.

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

1. DIF Fund Balance Summary Table
2. Resolution

**City of National City  
Development and Transportation Impact Fees**

Fiscal Year 2019 - Through October 31, 2018							
DEPARTMENT	Beginning Balance	Revenues	Indirect Overhead Costs	Development Impact Fees Expenditures	Transportation Impact Fees Expenditures	Encumbrances	Ending Balance
POLICE	17,905.36	12,141.00					30,046.36
FIRE	157,318.75	4,813.00					162,131.75
PARKS	223,893.64	23,860.00					247,753.64
LIBRARY	72,374.75	4,792.00					77,166.75
TRANSPORTATION - RTCIP	483,541.04	82,784.88				65,000.00	501,325.92
Sub-TOTAL	955,033.54	128,390.88	-	-	-	65,000.00	1,018,424.42
Unrealized gain/loss on inves	630.20	2,160.99					2,791.19
TOTAL	955,663.74	130,551.87	-	-	-	65,000.00	1,021,215.61

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE ESTABLISHMENT OF \$300,000 IN  
TRANSPORTATION DEVELOPMENT IMPACT FEE (DIF) FUND BALANCE  
APPROPRIATIONS FOR THE PLAZA BOULEVARD WIDENING PROJECT

WHEREAS, at the City Council's Fiscal Year 2019 budget workshops, National City's capital needs and priority projects were presented to the City Council; and

WHEREAS, as part of the budget workshops, Development Impact Fees were identified as a potential funding source for several Capital Improvement Projects; and

WHEREAS, the City desires to establish \$300,000 in Transportation Development Impact Fee (DIF) fund balance appropriations for the Plaza Boulevard Widening Project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the establishment of \$300,000 in Transportation Development Impact Fee (DIF) fund balance appropriations for the Plaza Boulevard Widening Project.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City, waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell \(formerly “National Joint Powers Alliance”\) Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one \(1\) 2019 Ford Super Duty F-450 in an amount not to exceed \\$89,465.83. \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.** |

**ITEM TITLE:**

Resolution of the City Council of the City of National City, waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell (formerly "National Joint Powers Alliance") Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one (1) 2019 Ford Super Duty F-450 in an amount not to exceed \$89,465.83.

**PREPARED BY:** Ray Roberson, Management Analyst II

**DEPARTMENT:** Engineering/Public Works

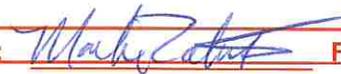
**PHONE:** (619) 336-4583

**APPROVED BY:** 

**EXPLANATION:**

See attached explanation.

**FINANCIAL STATEMENT:**

**APPROVED:**  Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

644-416-221-511-0000 (Equipment Replacement Reserve): \$89,465.83  
\$1,006,227.89 is appropriated in the FY2019 budget for Engineering/Public Works Department vehicles.

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt Resolution awarding the purchase and build-out of one (1) 2019 Ford Super Duty F-450 for the National City Engineering/Public Works Department.

**BOARD / COMMISSION RECOMMENDATION:**

N/A.

**ATTACHMENTS:**

1. Explanation
2. Proposals/Quotes
3. Sourcewell Contract #120716-NAF
4. Resolution

Explanation:

The current 1999 Ford F-450 used by the City Public Works Streets Division has exceeded its useful life and is scheduled to be replaced. Staff desires to purchase a new 2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab. Consistent with Section 2.60.260 of the National City Municipal Code (NCMC) regarding cooperative purchasing, there is an opportunity to piggyback onto the Sourcewell Contract #120716-NAF with National Auto Fleet Group to allow for the purchase of one 2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab.

NCMC Section 2.60.260 provides authority to the purchasing agent to join with other public jurisdictions to take advantage of cooperative purchasing opportunities, including but not limited to any federal, state or local agency pricing program or structure that is determined by the purchasing agent to allow a procurement that is in the best interests of the City. The purchasing agent may buy directly from a vendor at a price established through competitive bidding by another public agency whose procedures have been determined by the purchasing agent to be in substantial compliance with the City's procurement procedures, irrespective of the contracting limits of that jurisdiction or agency, even if the City had not initially joined with that public agency in the cooperative purchase.

National City's Purchasing staff has confirmed that the Sourcewell Contract #120716-NAF with National Auto Fleet Group was competitively bid through a Request for Proposals (RFP) process, and that the State of California Department of General Services procurement procedures are in substantial compliance with those of National City.

Therefore, staff requests that City Council authorize the Mayor to award the purchase of one 2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab to National Auto Fleet Group in an amount not to exceed \$89,465.83, consistent with Section 2.60.260 of the National City Municipal Code regarding cooperative purchasing, by piggybacking onto the Sourcewell Contract #120716-NAF.

The funding to purchase this vehicle was approved by City Council through adoption of the FY 2019 annual budget.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

10/2/2018

Quote ID: 8457 R2

Order Cut Off Date: TBA

Mr Tony Gaut  
City of National City  
1726 Wilson Ave  
National City, California, 91950

Dear Tony Gaut,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab 192" WB 84" CA, Pacific Body & Equipment )** and delivered to your specified location, each for

	One Unit
Contract Price	\$39,384.94
Pacific Body & Equipment	\$42,351.00
1 additional key(s)	\$200.00
Tax (8.7500 %)	\$7,169.39
Tire fee	\$10.50
Transportation	\$350.00
<b>Total</b>	<b>\$89,465.83</b>

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497

Quoting Department  
Account Manager  
Fleet@NationalAutoFleetGroup.com  
(855) 289-6572



**GMC**

**In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:**

**Fax: (831) 480-8497**

**Mail: National Auto Fleet Group  
490 Auto Center Drive  
Watsonville, CA 95076**

**Email: [Fleet@nationalautofleetgroup.com](mailto:Fleet@nationalautofleetgroup.com)**

**We will then send a W-9 if you need one**

**Please contact our main office with any questions:  
1-855-289-6572**

## Vehicle Configuration Options

# QUOTATION

**pacific truck equipment inc.**

1655 e. washington blvd. Whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 10/22/2018		CUST. P.O.		TERMS Net 10		TAXABLE YES NO		ESTIMATE # 6447
TO	TO: NIEL @ NAFA FROM: JEFF KEARNS @ PACIFIC TRUCK EQUIPMENT			DATE REQUESTED 10/22/2018		TRUCK DUE DATE		
				BUYER'S NAME NIEL		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	CITY OF NATIONAL CITY TONY GAUT			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD,F-450, 19, 84" CA				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB DRW SUPERCAB				

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	13240/542054 VS PAINTED WHITE AND INSTALLED (40" HIGH ON S.S.)	42,351.00	42,351.00
B	1	S.S. #1 COMPT. TO HAVE (2) EA ADJ. SHELVES	0.00	0.00
C	1	S.S. #2 COMPT. TO HAVE (3) EA ADJ. SHELVES	0.00	0.00
D	1	S.S. #3 COMPT. TO HAVE (1) EA ADJ. SHELF	0.00	0.00
E	1	S.S. #4 COMPT. TO HAVE (2) EA ADJ. SHELVES	0.00	0.00
F	1	C.S. #1 COMPT. TO BE NOTCHED INTO BED AREA FOR A COMPT. DEPTH OF ____ " WITH (4) EA DIVIDERS SPACED EVENLY PER PHOTO. FLOOR IS TO BE CARRIED OUT TO DOOR OPENING WITH (4) DIVIDERS BELOW.	0.00	0.00
G	1	C.S. #2 COMPT. TO HAVE (4) EA. ADJ SHELVES	0.00	0.00
H	1	C.S. #3 COMPT. TO HAVE (3) EA 4" DEEP 250# CAPACITY ROLLOUT DRAWERS STACKED FROM THE BOTTOM UP WITH METAL DIVIDERS AND CAPPED WITHA HEAVY FIXED SHELF AND (1) EA ADJ. SHELF ABOVE.	0.00	0.00
I	1	C.S. #3 COMPT. TO HAVE (1) EA SWIVEL TYPE JACK HAMMER * HOLSTER, WITH 6 STATION CLAY SPADE HOLDER BRACKET	0.00	0.00
J	1	S.S. TO HAVE (1) EA FULL LENGTH SIGN POST COMPT. CONSTRUCTED OF EXP. METAL PER PHOTO	0.00	0.00
K	1	12" REAR WORK DECK WITH FULL WIDTH BOX UNDERNEATH WITH (2) EA TRAP DOORS ON TOP DECK FOR ACCESS. WITH SIDE AND REAR FASCIA PANELS.	0.00	0.00
L	1	L.E.D. LEGAL LIGHTS IN REAR FASICA PANEL	0.00	0.00
M	1	6" REAR BUMPER STEP	0.00	0.00
N	1	CONE HOLDER ON C.S. REAR CORNER OF REAR PLATFORM	0.00	0.00
O	1	PAIR OF GRAB ON REAR END PANELS	0.00	0.00
P	1	10,000 # RECEIVER HITCH INSTALLED	0.00	0.00
Q	1	7 PRONG R.V. PLUG	0.00	0.00
R	1	SPRAY LINER ENTIRE BED AREA AND REAR WORK DECK	0.00	0.00
S	1	EXP. METAL CAB PROTECTOR BETWEEN BOXES	0.00	0.00
T	1	WHELEN MODEL # IW2AAAA LIGHTBAR INSTALLED ON CAB PROTECTOR	0.00	0.00
U	1	4 CORNER L.E.D. STROBE CUSTOM	0.00	0.00
V	1	INSTALL O.E.M. BACK UP CAMERA	0.00	0.00

Sub Total
Sales Tax
Total

# QUOTATION

**pacific truck equipment inc.**

11655 e. washington blvd. Whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 10/22/2018		CUST. P.O.		TERMS Net 10   ...		TAXABLE YES   NO	
TO TO: NIEL @ NAFA FROM: JEFF KEARNS @ PACIFIC TRUCK EQUIPMENT				DATE REQUESTED 10/22/2018		TRUCK DUE DATE	
				BUYER'S NAME NIEL		WRITTEN BY J.K.	
				HOW SHIP			

**ESTIMATE # 6447**

SHIP TO	CITY OF NATIONAL CITY TONY GAUT	<b>SPECIFICATIONS</b>	
		MAKE / MODEL / YEAR / COLOR / C.A DIM FORD,F-450, 19, 84" CA	
		DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB DRW SUPERCAB	

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
W	1	WASH VEHICLE	0.00	0.00
X	1	CHECK ENGINE OIL	0.00	0.00
Y	1	CHECK ALL FLUID LEVELS	0.00	0.00
Z	1	INSTALL HUBCAPS AND ANTENNA	0.00	0.00
AA	1	DELIVER VEHICLE TO CITY OF NATIONAL CITY	0.00	0.00
BB	1	FURNISH (LOOSE) (1) EACH ATLAS COPCO COBRA COMBI 7/8" X 4 1/4" GAS POWERED BREAKER DRILL	0.00	0.00

<b>Sub Total</b>	<b>\$42,351.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$42,351.00</b>

ENGINE	
Code	Description
99Y	ENGINE: 6.8L 3-VALVE SOHC EFI NA V10, (STD)
TRANSMISSION	
Code	Description
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC (6R140), -inc: SelectShift (STD)
TIRES	
Code	Description
TFB	TIRES: 225/70RX19.5G BSW AS, (STD)
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X48	4.88 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Remote Keyless Entry, Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window, Power Locks
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 6-Ton Hydraulic Jack
924	PRIVACY GLASS
43B	FIXED REAR-WINDOW W/DEFROST
18B	PLATFORM RUNNING BOARDS
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable

61J	6-TON HYDRAULIC JACK
585	RADIO: AM/FM STEREO/MP3, -inc: 6 speakers, SYNC Communications & Entertainment System, enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls
872	REAR VIEW CAMERA & PREP KIT, -inc: cab wiring
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
650A	ORDER CODE 650A

## 2019 Fleet/Non-Retail Ford Super Duty F-450 DRW XL 2WD SuperCab 192" WB 84" CA

### WINDOW STICKER

2019 Ford Super Duty F-450 DRW XL 2WD SuperCab 192" WB 84" CA

CODE	MODEL	MSRP
X4G	2019 Ford Super Duty F-450 DRW XL 2WD SuperCab 192" WB 84" CA	\$40,500.00
<b>OPTIONS</b>		
99Y	ENGINE: 6.8L 3-VALVE SOHC EFI NA V10, (STD)	\$0.00
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC (6R140), -inc: SelectShift (STD)	\$0.00
TFB	TIRES: 225/70RX19.5G BSW AS, (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X48	4.88 AXLE RATIO, (STD)	\$0.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Remote Keyless Entry, Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window, Power Locks	\$915.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
924	PRIVACY GLASS	\$30.00
43B	FIXED REAR-WINDOW W/DEFROST	\$60.00
18B	PLATFORM RUNNING BOARDS	\$445.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable	\$45.00
61J	6-TON HYDRAULIC JACK	INC
585	RADIO: AM/FM STEREO/MP3, -inc: 6 speakers, SYNC Communications & Entertainment System, enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, Applink, 1 smart-charging USB port and steering wheel audio controls	\$550.00
872	REAR VIEW CAMERA & PREP KIT, -inc: cab wiring	\$415.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
650A	ORDER CODE 650A	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$43,625.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,495.00
<b>TOTAL PRICE</b>	<b>\$45,120.00</b>

Est City: N/A MPG  
Est Highway: N/A MPG  
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

**Standard Equipment**

**MECHANICAL**

Engine: 6.8L 3-Valve SOHC EFI NA V10
Transmission: TorqShift 6-Speed Automatic (6R140) -inc: SelectShift
4.88 Axle Ratio
GVWR: 16,500 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Towing Equipment -inc: Harness and Trailer Sway Control
9360# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

**EXTERIOR**

Wheels: 19.5" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW AS
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Front Splash Guards

Black Grille
Front License Plate Bracket
Reverse Opening Rear Doors
Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights

## ENTERTAINMENT

Radio: AM/FM Stereo -inc: 4-speakers
Radio w/Seek-Scan
Fixed Antenna
1 LCD Monitor In The Front

## INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Fixed Rear Windows
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood Lights
Instrument Panel Bin and Covered Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer

Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Air Filtration

**SAFETY**

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
Safety Canopy System Curtain 1st And 2nd Row Airbags

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 120716-NAF

Proposer's full legal name: 72 Hour LLC, dba National Auto Fleet Group

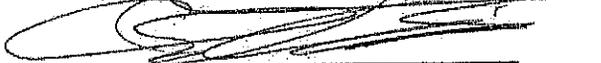
**Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.**

The effective date of the Contract will be January 17, 2017 and will expire on January 17, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

**NJPA Authorized Signatures:**

  
NJPA DIRECTOR OF COOPERATIVE CONTRACTS  
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

  
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on January 16, 2017

NJPA Contract # 120716-NAF

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name 72 Hour LLC, National Auto Fleet Group

Authorized Signatory's Title Fleet Manager

  
VENDOR AUTHORIZED SIGNATURE

Jesse Colette  
(NAME PRINTED OR TYPED)

Executed on 1-16, 2017

NJPA Contract # 120716-NAF

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
WAIVING THE FORMAL BID PROCESS PURSUANT TO NATIONAL CITY  
MUNICIPAL CODE SECTION 2.60.260 REGARDING COOPERATIVE  
PURCHASING AND AUTHORIZING THE CITY TO PIGGYBACK ONTO  
SOURCEWELL (FORMERLY “NATIONAL JOINT POWERS ALLIANCE”)  
CONTRACT NO. 120716-NAF WITH NATIONAL AUTO FLEET GROUP  
FOR THE PURCHASE AND BUILD-OUT OF ONE (1) 2019 FORD  
SUPER DUTY F-450 IN AN AMOUNT NOT TO EXCEED \$89,465.83

WHEREAS, the current 1999 Ford F-450 used by the City Public Works Streets Division has exceeded its useful life and is scheduled to be replaced; and

WHEREAS, there is an opportunity for the City to piggyback onto Sourcewell (formerly “National Joint Powers Alliance”) Contract No. 120716-NAF with National Auto Fleet Group for the purchase of one (1) 2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab in an amount not to exceed \$89,465.83; and

WHEREAS, Section 2.60.260 of the National City Municipal Code provides that the City may buy directly from a vendor at a price established through competitive bidding by another public agency whose procedures have been determined to be in substantial compliance with the City’s procurement procedures, and such a determination has been made in this case. It is therefore recommended that the purchase be made without complying with the competitive bidding procedure set forth in the Municipal Code.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby affirms the determination that Sourcewell’s procurement procedures are in substantial compliance with the City’s, and pursuant to Section 2.60.260 of the Municipal Code, authorizes the waiver of the bidding process to piggyback onto Sourcewell Contract No. 120716-NAF with National Auto Fleet Group for the purchase of one (1) 2019 Ford Super Duty F-450 DRW (X4G) XL 2WD SuperCab from National Auto Fleet Group in an amount not to exceed \$89,465.83.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell \(formerly “National Joint Powers Alliance”\) Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one \(1\) 2019 Ford Super Duty F-350 in an amount not to exceed \\$60,686.25. \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.** |

**ITEM TITLE:**

Resolution of the City Council of the City of National City waiving the formal bid process pursuant to National City Municipal Code Section 2.60.260 regarding cooperative purchasing and authorizing the City to piggyback onto Sourcewell (formerly "National Joint Powers Alliance") Contract #120716-NAF with National Auto Fleet Group for the purchase and build-out of one (1) 2019 Ford Super Duty F-350 in an amount not to exceed \$60,686.25.

**PREPARED BY:** Ray Roberson, Management Analyst II

**DEPARTMENT:** Engineering/Public Works

**PHONE:** (619) 336-4583

**APPROVED BY:** 

**EXPLANATION:**

See attached explanation.

**FINANCIAL STATEMENT:**

**APPROVED:**  Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

644-416-223-511-0000 (Vehicle Replacement Reserve): \$60,686.25  
\$1,006,227.89 is appropriated in the FY2019 budget for Engineering/Public Works Department vehicles.

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt Resolution awarding the purchase and build-out of one (1) 2019 Ford Super Duty F-350 for the National City Engineering/Public Works Department.

**BOARD / COMMISSION RECOMMENDATION:**

N/A.

**ATTACHMENTS:**

1. Explanation
2. Proposals/Quotes
3. Sourcewell Contract #120716-NAF
4. Resolution

Explanation:

The current 1989 GMC stakebed truck housed in the Facilities Division, and used by various City departments, has exceeded its useful life and is scheduled to be replaced. Staff desires to purchase a new 2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab. Consistent with Section 2.60.260 of the National City Municipal Code (NCMC) regarding cooperative purchasing, there is an opportunity to piggyback onto the Sourcewell Contract #120716-NAF with National Auto Fleet Group to allow for the purchase of one 2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab.

NCMC Section 2.60.260 provides authority to the purchasing agent to join with other public jurisdictions to take advantage of cooperative purchasing opportunities, including but not limited to any federal, state or local agency pricing program or structure that is determined by the purchasing agent to allow a procurement that is in the best interests of the City. The purchasing agent may buy directly from a vendor at a price established through competitive bidding by another public agency whose procedures have been determined by the purchasing agent to be in substantial compliance with the City's procurement procedures, irrespective of the contracting limits of that jurisdiction or agency, even if the City had not initially joined with that public agency in the cooperative purchase.

National City's Purchasing staff has confirmed that the Sourcewell Contract #120716-NAF with National Auto Fleet Group was competitively bid through a Request for Proposals (RFP) process, and that the State of California Department of General Services procurement procedures are in substantial compliance with those of National City.

Therefore, staff requests that City Council authorize the Mayor to award the purchase of one 2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab to National Auto Fleet Group in an amount not to exceed \$60,686.25, consistent with Section 2.60.260 of the National City Municipal Code regarding cooperative purchasing, by piggybacking onto the Sourcewell Contract #120716-NAF.

The funding to purchase this vehicle was approved by City Council through adoption of the FY 2019 annual budget.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

10/31/2018

Quote ID: 8773 R1

Order Cut Off Date: TBA



Mr Tony Gaut  
City of National City  
1726 Wilson Ave  
National City, California, 91950

Dear Tony Gaut,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab 145" WB 60" CA, Knapheide Upfit 9' Protec Aluminum body & Liftgate)** and delivered to your specified location, each for

	One Unit
Contract Price	\$31,095.40
Knapheide Upfit	\$24,700.00
9' Protec Aluminum body & Liftgate	
Tax (8.7500 %)	\$4,882.10
Tire fee	\$8.75
Total	\$60,686.25

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497

Quoting Department  
Account Manager  
Fleet@NationalAutoFleetGroup.com  
(855) 289-6572



GMC

**In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:**

**Fax: (831) 480-8497**

**Mail: National Auto Fleet Group  
490 Auto Center Drive  
Watsonville, CA 95076**

**Email: [Fleet@nationalautofleetgroup.com](mailto:Fleet@nationalautofleetgroup.com)**

**We will then send a W-9 if you need one**

**Please contact our main office with any questions:  
1-855-289-6572**

# Vehicle Configuration Options

## 2019 Fleet/Non-Retail Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA

### WINDOW STICKER

2019 Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F3E	2019 Ford Super Duty F-350 SRW XL 2WD Reg Cab 145" WB 60" CA	\$33,700.00
<b>OPTIONS</b>		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 (FLEX-FUEL), (STD)	\$0.00
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC (6R140), -inc: SelectShift (STD)	\$0.00
64F	WHEELS: 18" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)	\$0.00
TCH	TIRES: LT275/65RX18E BSW A/S, (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X37	3.73 AXLE RATIO, (STD)	\$0.00
67E	EXTRA EXTRA HEAVY-DUTY ALTERNATOR (240 AMP)	\$0.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 2-Ton Mechanical Jack	\$350.00
18B	PLATFORM RUNNING BOARDS	\$320.00
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable	\$45.00
61J	2-TON MECHANICAL JACK	INC
585	RADIO: AM/FM STEREO/MP3, -inc: 4 speakers, SYNC Communications & Entertainment System, enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls	\$550.00
525	STEERING WHEEL-MOUNTED CRUISE CONTROL	\$235.00
872	REAR VIEW CAMERA & PREP KIT, -inc: cab wiring	\$415.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
630A	ORDER CODE 630A	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$36,060.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,495.00
<b>TOTAL PRICE</b>	<b>\$37,555.00</b>

Est City: N/A MPG  
Est Highway: N/A MPG  
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

## Standard Equipment

### MECHANICAL

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)
Transmission: TorqShift 6-Speed Automatic (6R140) -inc: SelectShift
3.73 Axle Ratio
GVWR: 10,500 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
HD 200 Amp Alternator
Towing Equipment -inc: Harness and Trailer Sway Control
4870# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches

### EXTERIOR

Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments
Tires: LT275/65Rx18E BSW A/S
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Front License Plate Bracket

Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
--

Cab Clearance Lights
----------------------

## ENTERTAINMENT

Radio: AM/FM Stereo -inc: 4-speakers
--------------------------------------

Radio w/Seek-Scan
-------------------

Fixed Antenna
---------------

1 LCD Monitor In The Front
----------------------------

## INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
--

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
---

Manual Tilt/Telescoping Steering Column
---

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
--

Manual Air Conditioning
-------------------------

Illuminated Locking Glove Box
-------------------------------

Interior Trim -inc: Chrome Interior Accents
---

Full Cloth Headliner
----------------------

Urethane Gear Shift Knob
--------------------------

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
---

Day-Night Rearview Mirror
---------------------------

Passenger Visor Vanity Mirror
-------------------------------

2 12V DC Power Outlets
------------------------

Front Map Lights
------------------

Fade-To-Off Interior Lighting
-------------------------------

Full Vinyl/Rubber Floor Covering
----------------------------------

Underhood Lights
------------------

Instrument Panel Bin and Covered Dashboard Storage
--

Manual 1st Row Windows
------------------------

Systems Monitor
-----------------

Trip Computer
---------------

Outside Temp Gauge
--------------------

Analog Display
----------------

Seats w/Vinyl Back Material
-----------------------------

Manual Adjustable Front Head Restraints
---

Air Filtration
----------------

**SAFETY**

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



The Knapheide Manufacturing Company  
 1848 Westphalia Strasse | PO Box 7140  
 Quincy, IL 62305-7140  
 www.knapheide.com

# QUOTATION

Quote Number: L6647-18

Account Manager: Seth Rhoads  
 srhoads@knapheide.com  
 (217) 592-5562

Quote Prepared By: Robert Smith  
 Robert Smith  
 (217) 592-5438

## Customer Information:

Customer: National Auto Fleet Group  
 Customer Number: 21792

End Customer: Sourcewell (njpa) National City, CA  
 Contact: Nell Carroll  
 Email: nell@nationalautofleetgroup.com

## Quote Information:

Quote Date: 11/05/2018      Quote Expiration: 02/03/2019      Quoted Qty: 1      Quote Terms: NET 30 DAYS  
 (Subject to Credit Approval)

## Vehicle Information:

Year: 2019      Make: Ford      Model: F3E-F350-9      Cab: Regular  
 Axle: Single Rear Wheel      CA: 60 inches      Wheel Base: 145 inches      GVWR: 10,500  
 Engine: A 6.2-G      Fuel Type: Gas      Transmission: Automatic      2/4 WD: 2 Wheel Drive

## Delivery Information:

Total Price Includes F.O.B.: Marathon-santa Clarita

Installer: Marathon Industries Inc  
 25597 Springbrook Ave  
 Santa Clarita, CA  
 661-286-1520

Ship Via: INSTALLER

## Base Quote Information:

Qty	Item Description	Notes/Specifications
1	9' Protech Aluminum	body with side rails and headboard. Aluminum Floor Sides to be cab height
1	Tommygate Liftgate	A89-25 EA55 59" x 55" aluminum platform 2500# capacity
1	4 Corner Strokes	
1	Class IV Hitch	and trailer plug
1	Underbody Toolbox	on driver side
1	6 D-rings in Floor	
1	PDI Completed Unit	
1	Ford Drop Ship Code	860342
1	Delivery to National City	CA
1	Rearview Backup Camera	

Total      \$24,700  
 Freight  
 Total Sell Price      \$24,700

(CONTINUED)

Quote Number: L6647-18

Page: 1

**Quote Continued**

---

Quoted price subject to the following:

1. Quoted price reflects the latest price in U.S. Dollars.
2. Quoted price is intended to be good until quote expiration date, but is subject to change.
3. Quoted price is F.O.B. Quincy Factory or F.O.B. Installation Point, as appropriate.
4. Prices applies to quantity quoted only, any change in quantity may result in price change.
5. Quotes are based on chassis make and model as originally provided by Customer and are subject to change based on variations of chassis design/specification submitted with Customer PO.
6. Prices are exclusive of all taxes and Customers shall pay any applicable sales, use, goods and services, consumption, excise or other tax and duties or tariffs that may be assessed.

Cancellation charges will be pro-rated depending on the degree of completion of order.

**CUSTOMER SHALL REIMBURSE CANCELLATION CHARGES AS FOLLOWS:**

- |                        |  |
|------------------------|--|
| * Design Completed     | - Current Engineering Rate x Hours Needed To Complete The Design |
| * Order In Shop        | - 50% Of The Quoted Price  |
| * Fabrication Complete | - 75% Of The Quoted Price  |
| * Product Complete     | - 100% Of The Quoted Price                                       |

---

**Knapfelde thanks you for the opportunity to quote.**

ENGINE	
Code	Description
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 (FLEX-FUEL), (STD)
TRANSMISSION	
Code	Description
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC (6R140), -inc: SelectShift (STD)
WHEELS	
Code	Description
64F	WHEELS: 18" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)
TIRES	
Code	Description
TCH	TIRES: LT275/65RX18E BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
	STANDARD PAINT
SEAT TYPE	
Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
67E	EXTRA EXTRA HEAVY-DUTY ALTERNATOR (240 AMP)
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 2-Ton Mechanical Jack
18B	PLATFORM RUNNING BOARDS
942	DAYTIME RUNNING LAMPS (DRL), -inc: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL), on/off cluster controllable

61J	2-TON MECHANICAL JACK
585	RADIO: AM/FM STEREO/MP3, -inc: 4 speakers, SYNC Communications & Entertainment System, enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls
525	STEERING WHEEL-MOUNTED CRUISE CONTROL
872	REAR VIEW CAMERA & PREP KIT, -inc: cab wiring
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
630A	ORDER CODE 630A

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 120716-NAF

Proposer's full legal name: 72 Hour LLC, dba National Auto Fleet Group

**Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.**

The effective date of the Contract will be January 17, 2017 and will expire on January 17, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

**NJPA Authorized Signatures:**

  
NJPA DIRECTOR OF COOPERATIVE CONTRACTS  
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

  
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette  
(NAME PRINTED OR TYPED)

Awarded on January 16, 2017

NJPA Contract # 120716-NAF

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name 72 Hour LLC, National Auto Fleet Group

Authorized Signatory's Title Fleet Manager

  
VENDOR AUTHORIZED SIGNATURE

Jesse Cooper  
(NAME PRINTED OR TYPED)

Executed on 1-16, 2017

NJPA Contract # 120716-NAF

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
WAIVING THE FORMAL BID PROCESS PURSUANT TO NATIONAL CITY  
MUNICIPAL CODE SECTION 2.60.260 REGARDING COOPERATIVE  
PURCHASING AND AUTHORIZING THE CITY TO PIGGYBACK ONTO  
SOURCEWELL (FORMERLY “NATIONAL JOINT POWERS ALLIANCE”)  
CONTRACT NO. 120716-NAF WITH NATIONAL AUTO FLEET GROUP  
FOR THE PURCHASE AND BUILD-OUT OF ONE (1) 2019 FORD  
SUPER DUTY F-350 IN AN AMOUNT NOT TO EXCEED \$60,686.25

WHEREAS, the 1989 GMC stakebed truck housed in the Facilities Division, and used by various City departments, has exceeded its useful life and is scheduled to be replaced; and

WHEREAS, there is an opportunity for the City to piggyback onto Sourcewell (formerly “National Joint Powers Alliance”) Contract No. 120716-NAF with National Auto Fleet Group for the purchase of one (1) 2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab in an amount not to exceed \$60,686.25; and

WHEREAS, Section 2.60.260 of the National City Municipal Code provides that the City may buy directly from a vendor at a price established through competitive bidding by another public agency whose procedures have been determined to be in substantial compliance with the City’s procurement procedures, and such a determination has been made in this case. It is therefore recommended that the purchase be made without complying with the competitive bidding procedure set forth in the Municipal Code.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby affirms the determination that Sourcewell’s procurement procedures are in substantial compliance with the City’s, and pursuant to Section 2.60.260 of the Municipal Code, authorizes the waiver of the bidding process to piggyback onto Sourcewell Contract No. 120716-NAF with National Auto Fleet Group for the purchase of one (1) 2019 Ford Super Duty F-350 SRW (F3E) XL 2WD Reg Cab from National Auto Fleet Group in an amount not to exceed \$60,686.25.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located at 704 "E" Avenue \(TSC No. 2018-31\). \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located on 704 "E" Avenue (TSC No. 2018-31).

**PREPARED BY:** Carla Hutchinson, Assistant Engineer - Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4388

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

See attached.



**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ **Finance**

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ **MIS**

N/A

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt Resolution authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located on 704 "E" Avenue.

**BOARD / COMMISSION RECOMMENDATION:**

At their meeting on November 14, 2018, the Traffic Safety Committee approved staff's recommendation to install blue curb disabled persons parking space with signage in front of the residence located on 704 "E" Avenue.

**ATTACHMENTS:**

1. Explanation w/Exhibit
2. Staff Report to the Traffic Safety Committee on November 14, 2018 (TSC No. 2018-31)
3. Resolution

## EXPLANATION

Mr. Jose Hernandez and Mrs. Rafaela Hernandez, residents of 704 "E" Avenue, have requested a blue curb disabled persons parking space in front of their residence. The residents possess a valid disabled persons placard from the California Department of Motor Vehicles. Mr. Hernandez stated that it is difficult for him to find parking near his property due to the high demand of parking in this area. Mr. Hernandez also stated that his property possesses an unpaved driveway with no garage, and that a disabled persons parking space in front of his house would provide easier access to the house for him.

Staff visited the site and confirmed that Mr. Hernandez's residence has an unpaved driveway with no garage. The unpaved driveway cannot accommodate a vehicle with a disabled driver or passenger.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met.*

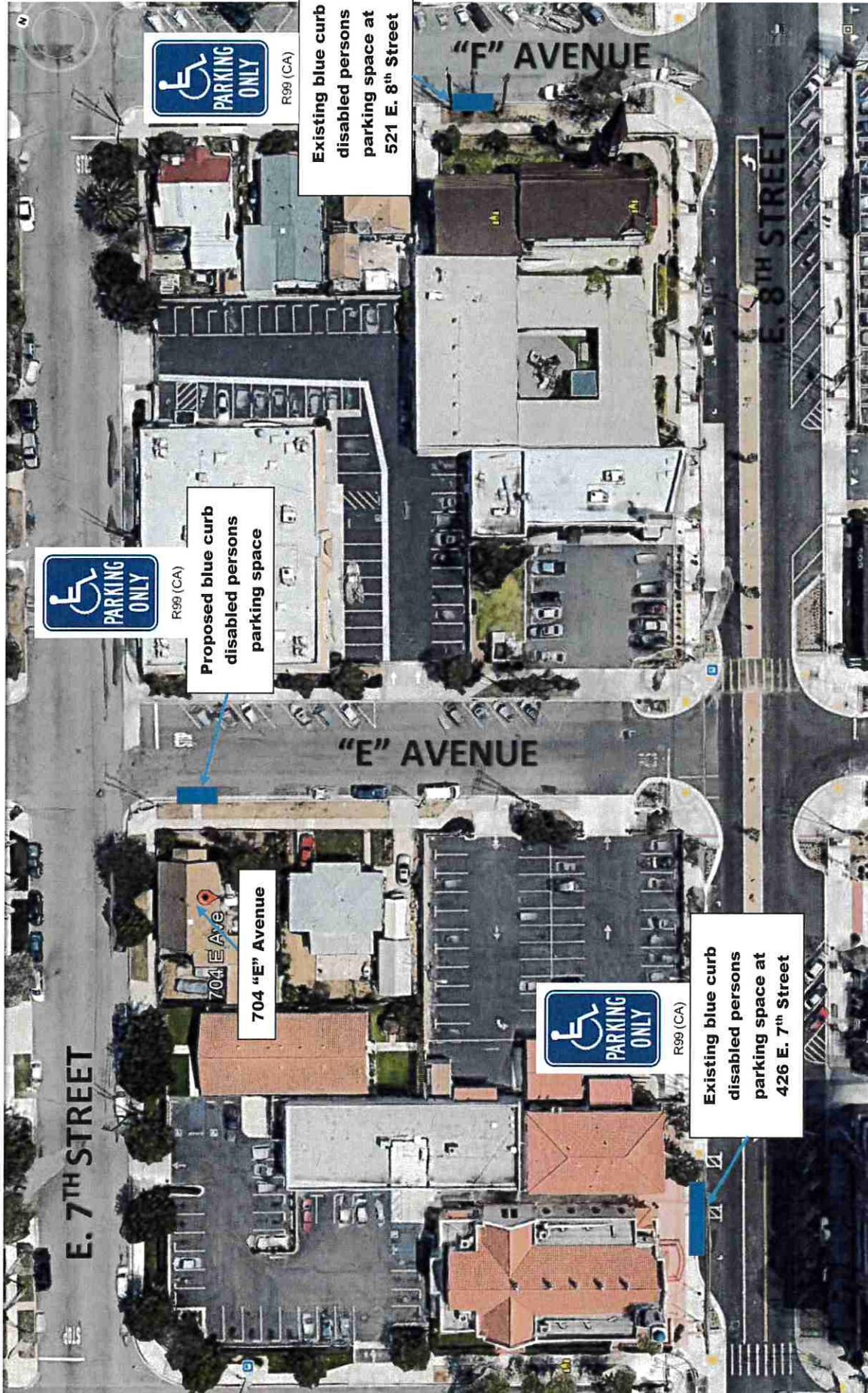
Since all three conditions of the City Council Disabled Persons Parking Policy for "Special Hardship" cases are met, staff recommended the installation of a blue curb disabled persons parking space with signage at 704 "E" Avenue.

This item was presented to the Traffic Safety Committee (TSC) on November 14, 2018. Mr. and Mrs. Hernandez were in attendance spoke in support of the blue curb disabled persons parking space.

The Traffic Safety Committee voted unanimously to approve the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 "E" Avenue. The applicant was informed that handicap parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

If approved by City Council, all work will be performed by City Public Works.

# Location Map with Recommended Enhancements (TSC Item: 2018-31)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE  
AGENDA REPORT FOR NOVEMBER 14, 2018**

**ITEM NO. 2018-31**

**ITEM TITLE:** REQUEST TO INSTALL A BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE AT 704 E AVENUE

**PREPARED BY:** Carla Hutchinson, Assistant Engineer - Civil Engineering & Public Works Department

**DISCUSSION:**

Mr. Jose Hernandez and Mrs. Rafaela Hernandez, residents of 704 E Avenue, have requested a blue curb disabled persons parking space in front of their residence. The residents possess a valid disabled persons placard from the California Department of Motor Vehicles. Mr. Hernandez stated that it is difficult for him to find parking near his property due to the high demand of parking in this area. Mr. Hernandez also stated that his property possesses an unpaved driveway with no garage, and that a disabled persons parking space in front of his house would provide easier access to the house for him.

Staff visited the site and confirmed that Mr. Hernandez's residence has a driveway and no garage. With his permission and supervision, staff observed that the existing driveway of the property is not paved, and therefore cannot accommodate a vehicle with a disabled driver or passenger. This condition is not met since the property does not possess off-street parking that could be converted into a disabled parking space.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met.*

It shall be noted that disabled persons parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

**STAFF RECOMMENDATION:**

Since all three conditions of the City Council Disabled Persons Parking Policy for “Special Hardship” cases are met, staff recommends the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 E Avenue.

**ATTACHMENTS:**

1. Disabled Persons Parking Request Form and Placard
2. Public Notice
3. Location Map
4. Photos
5. City Council Disabled Persons Parking Policy

2018-31

REQUEST FOR BLUE CURB DISABLED PERSONS PARKING SPACE

NAME OF DISABLED PERSON: Jose Hernandez, Rafaela  
 NAME OF REPRESENTATIVE FOR DISABLED PERSON (if different from above): Hernandez  
Lina Hernandez  
 ADDRESS: 704 "E" Avenue, National City CA 91950  
 EMAIL: lina-california@att.net  
 PHONE NUMBER: (818) 231-6046 (972) 971-8442

Please answer the following questions, which will assist Engineering staff, the Traffic Safety Committee, and your City Council in determining if you are qualified to have a blue curb disabled persons parking space placed in front of your residence. Please be informed that all blue curb parking spaces are considered public parking. Therefore, any registered vehicle in possession of a disabled persons placard or license plate is legally allowed to park in the blue curb space for up to 72 continuous hours.

1) Do you possess a valid disabled person's placard issued by the California Department of Motor Vehicles (DMV)?  YES  NO

If YES, please include a copy of the placard, which contains your name, address, placard number, and expiration date.

2) Does your residence have a garage?  YES  NO

If YES, is the garage large enough to park a vehicle (minimum of 20' x 12')  YES  NO

3) Does your residence have a driveway?  YES  NO

If YES, a) Is the driveway large enough to park a vehicle? (minimum of 20' x 12')  YES  NO

b) Is the driveway level?  YES  NO

c) Is the driveway sloped/inclined?  YES  NO

4) Please write any additional comments here (optional).

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DEPARTMENT OF MOTOR VEHICLES      PLACARD NUMBER: 135228K  
DISABLED PERSON      EXPIRES: 06/30/2019  
PLACARD IDENTIFICATION      DATE ISSUED: 03/18/2017  
CARD/RECEIPT

This identification card or facsimile copy is to be carried by the placard owner. Present it to any peace officer upon demand. Immediately notify DMV by mail of any change of address. When parking, hang the placard from the rear view mirror, remove it from the mirror when driving.

**When your placard is properly displayed, you may park in or on:**

- \* Disabled person parking spaces (blue zones)
- \* Street metered zones without paying.
- \* Green zones without restrictions to time limits.
- \* Streets where preferential parking privileges are given to residents and merchants.

**You may not park in or on:**

- \* Red, Yellow, White or Tow Away Zones.
- \* Crosshatched marked spaces next to disabled person parking spaces.
- \* Display a placard unless the disabled owner is being transported.
- \* Display a placard which has been cancelled or revoked.
- \* Loan your placard to anyone, including family members.

**It is considered misuse to:**

- \* Misuse is a misdemeanor (section 4461VC) and can result in cancellation or revocation of the placard, loss of parking privileges, and/or fines.

TYPE: N1      TV: 92      CO: 37

DOB: 02/27/1946

ISSUED TO

HERNANDEZ RAFAELA  
704 E AVE

NATIONAL CITY CA 91950

**Purchase of fuel (Business & Professions Code 13660):**  
The law requires service stations to refuel a disabled person's vehicle at self-service rates. Except self-service facilities with only one cashier.

DEPARTMENT OF MOTOR VEHICLES PLACARD NUMBER: 137834K  
DISABLED PERSON EXPIRES: 06/30/2019  
PLACARD IDENTIFICATION CARD/RECEIPT DATE ISSUED: 03/18/2017

This identification card or facsimile copy is to be carried by the placard owner. Present it to any peace officer upon demand. Immediately notify DMV by mail of any change of address. When parking, hang the placard from the rear view mirror, remove it from the mirror when driving.

**When your placard is properly displayed, you may park in or on:**

- \* Disabled person parking spaces (blue zones)
- \* Street metered zones without paying.
- \* Green zones without restrictions to time limits.
- \* Streets where preferential parking privileges are given to residents and merchants.

**You may not park in or on:**

- \* Red, Yellow, White or Tow Away Zones.
- \* Crosshatch-marked spaces next to disabled person parking spaces.

**It is considered misuse to:**

- \* Display a placard unless the disabled owner is being transported.
- \* Display a placard which has been cancelled or revoked.
- \* Loan your placard to anyone, including family members.

Misuse is a misdemeanor (section 4461VC) and can result in cancellation or revocation of the placard, loss of parking privileges, and/or fines.

CO: 37

TV: 92

DB: 03/20/1941

ISSUED TO

HERNANDEZ JOSE VILLAREAL  
704 E AVE

NATIONAL CITY CA 91950

**Purchase of fuel  
Business & Professions Code 13660):**

any requires service stations to refund a person's vehicle at self-service rates, self-service facilities with only one cashier.



November 7, 2018

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2018-31

**REQUEST TO INSTALL BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE LOCATED ON 704 E AVENUE**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Meeting scheduled for **Wednesday, November 14, 2018, at 1:00 P.M.** in the 2<sup>nd</sup> Floor Large Conference Room of the Civic Center Building, 1243 National City Boulevard, to discuss the above-referenced item.

The City Hall is ADA compliance. Please note that there are two disabled persons parking spaces in front of City Hall on the east side of National City that provide direct access on the 2<sup>nd</sup> Floor of City Hall via a pedestrian bridge.

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2018-31.

Sincerely,

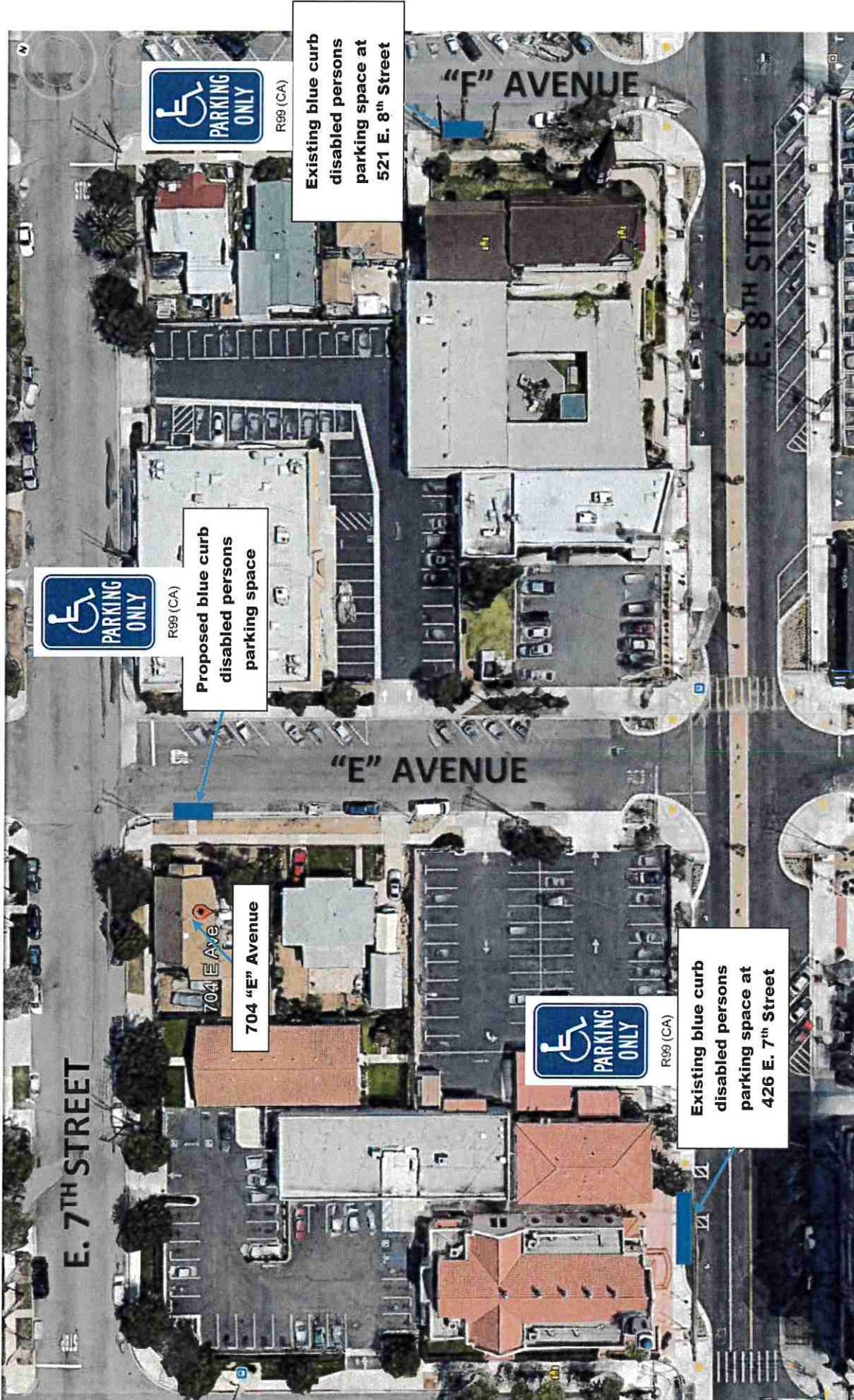
Stephen Manganiello  
City Engineer

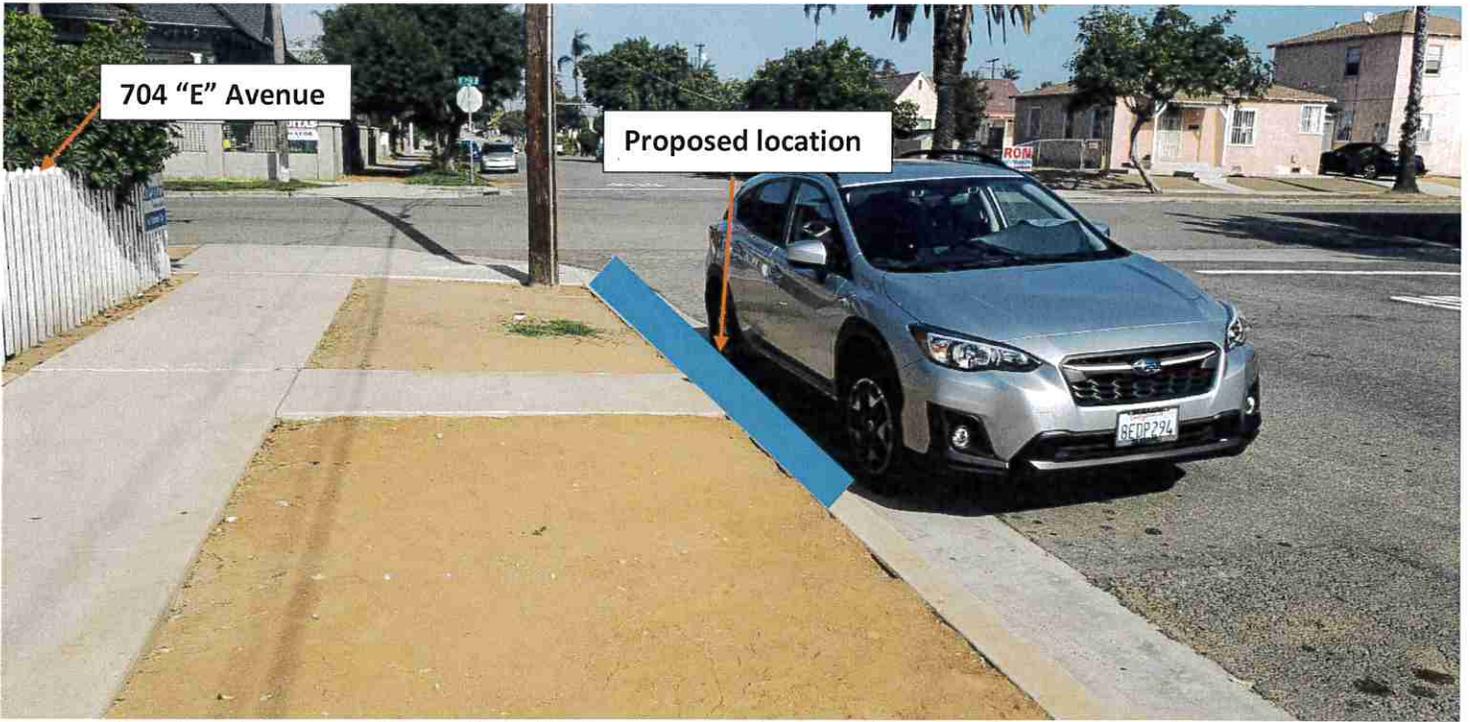
SM:ch

Enclosure: Location Map

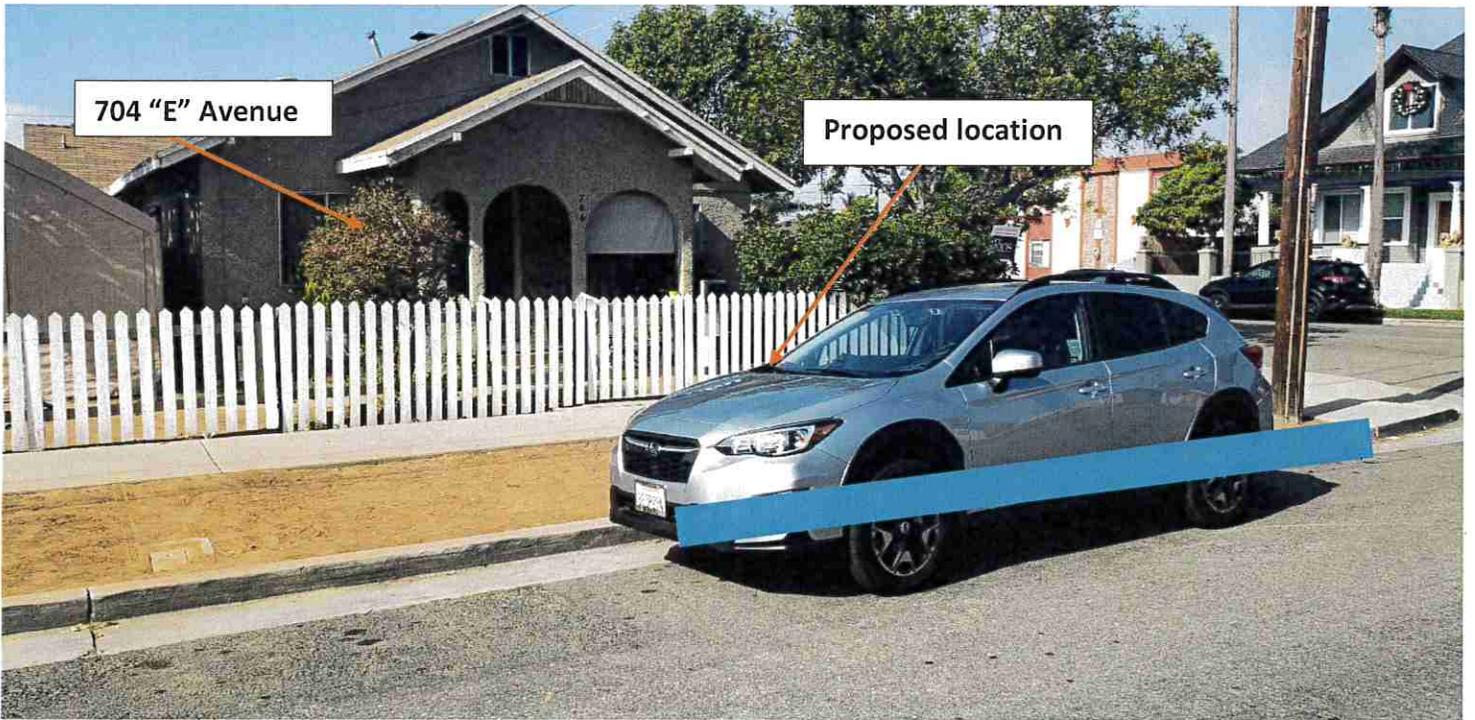
2018-31

# Location Map with Recommended Enhancements (TSC Item: 2018-31)





Location of proposed blue curb disabled persons parking space in front of 704 E Avenue (looking north)



Location of proposed blue curb disabled persons parking space in front of 704 E Avenue (looking west)

## DISABLED PERSONS PARKING POLICY

The purpose of a disabled persons parking zone is to provide designated parking spaces at major points of assembly for the exclusive use of physically disabled persons whose vehicle displays a distinguishing license plate as authorized by the California Department of Motor Vehicles.

The City Council may upon recommendation of the City Engineer, designate specially marked and posted on-street parking spaces for disabled persons pursuant to California Vehicle Code 21101, et seq. at the following facilities:

1. Government buildings serving the public such as administration buildings, public employment offices, public libraries, police stations, etc.
2. Hospitals and convalescent homes with more than 75-bed capacity.
3. Medical facilities and doctors' offices staffed by a maximum of five practitioners. Zones shall be located to serve a maximum number of facilities on one block.
4. Community service facilities such as senior citizens service centers, etc.
5. Accredited vocational training and educational facilities where no off-street parking is provided for disabled persons.
6. Employment offices for major enterprises employing more than 200 persons.
7. Public recreational facilities including municipal swimming pools, recreation halls, museums, etc.
8. Public theaters, auditoriums, meeting halls, arenas, stadiums with more than 300 seating capacity.
9. Other places of assembly such as schools and churches.
10. Commercial and/or office building(s) with an aggregate of more than 50,000 square feet of usable floor space. Zone shall be located to serve a maximum number of facilities on one block.
11. Hotels catering to daily guests, maintaining a ground floor lobby and a switchboard that is operated 24 hours per day.

12. A hotel or apartment house catering to weekly or monthly guests and containing more than 30 separate living units.

In addition, disabled persons parking spaces may be provided within all publicly owned, leased or controlled off-street parking facilities as specified in the General Requirements.

### **General Requirements**

Each disabled persons parking space shall be indicated by blue paint and a sign (white on blue) showing the international symbol of accessibility (a profile view of a wheelchair with occupant).

Where installed under the above criteria the total number of disabled persons curb parking spaces will be limited to 3% of the total number of on-street parking spaces available in the area and shall be distributed uniformly within the area.

Disabled persons parking will not be installed at locations with a full-time parking prohibition. When a disabled persons parking zone is installed where a part-time parking prohibition is in effect, the disabled persons parking zone will have the same time restrictions as the part-time parking prohibition.

The cost of installing disabled persons parking will be assumed by the City on public streets and public off-street parking facilities.

In establishing on-street parking facilities for the disabled there shall be a reasonable determination made that the need is of an on-going nature. The intent is to prevent the proliferation of special parking stalls that may be installed for a short-term purpose but later are seldom used. Unjustified installation of such parking stalls unnecessarily increases the City's maintenance and operations costs, reduce available on-street parking for the general public, and detract from the overall effectiveness of the disabled persons parking program.

### **Special Hardship Cases**

It is not the intention of the City to provide personal reserved parking on the public right-of-way, especially in residential areas. However, exceptions may be made, in special hardship cases, provided all of the following conditions exists:

- (1) Applicant (or guardian) must be in possession of valid license plates for "disabled persons" or "disabled veterans."
- (2) The proposed disabled parking space must be in front of the applicant's (or guardian's) place of residence.

- (3) Subject residence must not have useable off-street parking available or off-street space available that may be converted into disabled parking.

NOTE:It must be emphasized that such parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates may park in the above stalls.

Jha:p

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE INSTALLATION OF BLUE CURB DISABLED  
PERSONS PARKING SPACE WITH SIGNAGE IN FRONT  
OF THE RESIDENCE LOCATED AT 704 “E” AVENUE

WHEREAS, a resident of 704 “E” Avenue possesses a valid Disabled Person Placard from the State of California Department of Motor Vehicles and has requested the installation of a blue curb disabled persons parking space in front of the home because it is difficult to find parking near his property due to the high demand of parking in this area; and

WHEREAS, after conducting an inspection and review, staff determined that all conditions have been met for the property to qualify for a blue curb disabled persons parking space with signage; and

WHEREAS, on November 14, 2018, the Traffic Safety Committee determined that all conditions had been met for the property to qualify for a blue curb handicap parking space and voted unanimously to approve the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 “E” Avenue.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 “E” Avenue.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located at 2132 "B" Avenue \(TSC No. 2018-32\). \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located on 2132 "B" Avenue (TSC No. 2018-32).

**PREPARED BY:** Carla Hutchinson, Assistant Engineer - Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4388

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

See attached.



**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

N/A

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE: INTRODUCTION:**

**FINAL ADOPTION:**

**STAFF RECOMMENDATION:**

Adopt Resolution authorizing the installation of blue curb disabled persons parking space with signage in front of the residence located on 2132 "B" Avenue.

**BOARD / COMMISSION RECOMMENDATION:**

At their meeting on November 14, 2018, the Traffic Safety Committee approved staff's recommendation to install blue curb disabled persons parking space with signage in front of the residence located on 2132 "B" Avenue.

**ATTACHMENTS:**

1. Explanation w/Exhibit
2. Staff Report to the Traffic Safety Committee on November 14, 2018 (TSC No. 2018-32)
3. Resolution

## EXPLANATION

Ms. Minerva Beltran, resident of 2132 "B" Avenue, has requested a blue curb disabled persons parking space in front of her residence. The resident possesses a valid disabled persons placard from the California Department of Motor Vehicles. Ms. Beltran stated that it is difficult for her to find parking in front of her residence and that a disabled persons parking space in front her residence would provide easier access to the house.

Staff visited the site and observed that Ms. Beltran's residence does have a garage and a driveway. The driveway is too small to accommodate a vehicle with a disabled driver or passenger. Staff measured the slope of the driveway, which is approximately 6%. Americans with Disabilities Act (ADA) guidelines require a cross-slope of no more than 2%. Therefore, the driveway cannot accommodate a vehicle with a disabled driver or passenger.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met.*

Since all three conditions of the City Council Disabled Persons Parking Policy for "Special Hardship" cases are met, staff recommended the installation of a blue curb disabled persons parking space with signage at 2132 "B" Avenue.

This item was presented to the Traffic Safety Committee (TSC) on November 14, 2018. No one was in attendance to speak in support of the blue curb disabled persons parking space.

The Traffic Safety Committee voted unanimously to approve the installation of a blue curb disabled persons parking space with signage in front of the residence at 2132 "B" Avenue.

The applicant was informed that handicap parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

If approved by City Council, all work will be performed by City Public Works.

Location Map with Recommended Enhancements (TSC Item: 2018-32)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE  
AGENDA REPORT FOR NOVEMBER 14, 2018**

**ITEM NO. 2018-32**

**ITEM TITLE:** REQUEST TO INSTALL A BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE AT 2132 "B" AVENUE.

**PREPARED BY:** Carla Hutchinson, Assistant Engineer - Civil Engineering & Public Works Department

**DISCUSSION:**

Ms. Minerva Beltran, resident of 2132 "B" Avenue, has requested a blue curb disabled persons parking space in front of her residence. The resident possesses a valid disabled persons placard from the California Department of Motor Vehicles. Ms. Beltran stated that it is difficult for her to find parking in front of her residence. Ms. Beltran currently rents the property on 2132 "B" Avenue. However, the property owner has not provided access to off-street parking and Ms. Beltran stated that a disabled persons parking space in front her residence would provide easier access to the house.

Staff visited the site and observed that Ms. Beltran's residence does have a garage and a driveway in the property being occupied with the property owner's vehicles with no available access for Ms. Beltran's vehicle.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met.*

It shall be noted that disabled persons parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

**STAFF RECOMMENDATION:**

Since all three conditions of the City Council Disabled Persons Parking Policy for "Special Hardship" cases are met, staff recommends the installation of a blue curb disabled persons parking space with signage in front of the residence at 2132 "B" Avenue.

**ATTACHMENTS:**

1. Disabled Persons Parking Request Form and Placard
2. Public Notice
3. Location Map
4. Photos
5. City Council Disabled Persons Parking Policy

2018-32

REQUEST FOR BLUE CURB DISABLED PERSONS PARKING SPACE

NAME OF DISABLED PERSON: Minerva Beltrán Moreno

NAME OF REPRESENTATIVE FOR DISABLED PERSON (if different from above): \_\_\_\_\_

ADDRESS: 2132 B AVE National City CA. 91950

EMAIL: \_\_\_\_\_

PHONE NUMBER: (619) 540-2031

Please answer the following questions, which will assist Engineering staff, the Traffic Safety Committee, and your City Council in determining if you are qualified to have a blue curb disabled persons parking space placed in front of your residence. Please be informed that all blue curb parking spaces are considered public parking. Therefore, any registered vehicle in possession of a disabled persons placard or license plate is legally allowed to park in the blue curb space for up to 72 continuous hours.

1) Do you possess a valid disabled person's placard issued by the California Department of Motor Vehicles (DMV)?  YES  NO  
 If YES, please include a copy of the placard, which contains your name, address, placard number, and expiration date.

2) Does your residence have a garage?  YES  NO  
 If YES, is the garage large enough to park a vehicle (minimum of 20' x 12')?  YES  NO N/A

3) Does your residence have a driveway?  YES  NO ★  
 If YES, a) Is the driveway large enough to park a vehicle? (minimum of 20' x 12')  YES  NO N/A  
 b) Is the driveway level?  YES  NO N/A  
 c) Is the driveway sloped/inclined?  YES  NO N/A

4) Please write any additional comments here (optional).  
Estoy solicitando una línea azul porque aunque tengo dos permisos y yo soy discapacitada no hay lugar para estacionarme. y siempre que tengo citas medicas o voy por la tarde la calle esta saturada de carros con o sin permiso porque los dueños de casas intentan hasta 3 y cuatro familias y todos usan sus carros. y casi siempre tengo que buscar lugar hasta dos o tres calles lejos y para mi usando muletas es muy difícil. tengo viviendo 10 años en este lugar y esto se a convertido en un problema -

JUD AM 10:22 JUN 21 '18  
 CITY OF NATIONAL CITY  
 ENG & PW DEPT.  
 Resident rents property. Landlord/property owner does not provide off-street parking.



\*\*\*CUSTOMER RECEIPT COPY\*\*\*

EXPIRES: 06/30/2019

\*\*\* D I S A B L E D P E R S O N P L A C A R D \*\*\*

PLACARD NUMBER: 833121L PIC: 1 TV: 92

DATE ISSUED: 06/19/18

MO/YR: ZT

BELTRAN MINERVA  
2132 B AVE

DT FEES RECVD: 06/19/18

NATIONAL CITY  
CA 91950  
CO: 37



AMT DUE : NONE  
AMT RECVD - CASH :  
- CHCK :  
- CRDT :

H00 613 C1 0000000 0002 CS H00 061918 N1 833121L

DEPARTMENT OF MOTOR VEHICLES PLACARD IDENTIFICATION CARD

THIS IDENTIFICATION CARD OR FACSIMILE COPY IS TO BE CARRIED BY THE PLACARD OWNER. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. IMMEDIATELY NOTIFY DMV BY PHONE OR MAIL OF ANY CHANGE OF ADDRESS. WHEN PARKING, HANG THE PLACARD FROM THE REAR VIEW MIRROR. REMOVE IT WHEN DRIVING.

PLACARD#: 833121L PLACARD HOLDER: BELTRAN MINERVA  
EXPIRES: 06/30/2019 2132 B AVE  
DOB: 04/21/1964  
ISSUED: 06/19/18  
TYPE: N1 NATIONAL CITY  
CA 91950

PURCHASE OF FUEL (BUSINESS & PROFESSIONS CODE 13660):  
STATE LAW REQUIRES SERVICE STATIONS TO REFUEL A DISABLED PERSON'S VEHICLE AT SELF-SERVICE RATES, EXCEPT SELF-SERVICE FACILITIES WITH ONLY ONE CASHIER.

WHEN YOUR PLACARD IS PROPERLY DISPLAYED, YOU MAY PARK IN/ON:  
\*DISABLED PERSON PARKING SPACES (BLUE ZONES) \*STREET METERED ZONES WITHOUT PAYING \*GREEN ZONES WITHOUT RESTRICTIONS TO TIME LIMITS \*STREET WHERE PREFERENTIAL PARKING PRIVILEGES ARE GIVEN TO RESIDENTS AND MERCHANTS.

YOU MAY NOT PARK IN/ON: \*RED ZONES \*TOW AWAY ZONES \*WHITE OR YELLOW ZONES \*SPACES MARKED BY CROSSHATCH LINES NEXT TO DISABLED PERSON PARKING SPACES.

IT IS CONSIDERED MISUSE: \*TO DISPLAY A PLACARD UNLESS THE DISABLED OWNER IS BEING TRANSPORTED \*TO DISPLAY A PLACARD WHICH HAS BEEN CANCELLED OR REVOKED \*TO LOAN YOUR PLACARD TO ANYONE, INCLUDING FAMILY MEMBERS. MISUSE IS A MISDEMEANOR (SECTION 4461VC) AND CAN RESULT IN CANCELLATION OR REVOCATION OF THE PLACARD. LOSS OF PARKING PRIVILEGES AND/OR FINES



November 7, 2018

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2018-32

**REQUEST TO INSTALL BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE LOCATED ON 2132 B AVENUE**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Meeting scheduled for **Wednesday, November 14, 2018, at 1:00 P.M.** in the 2<sup>nd</sup> Floor Large Conference Room of the Civic Center Building, 1243 National City Boulevard, to discuss the above-referenced item.

The City Hall is ADA compliance. Please note that there are two disabled persons parking spaces in front of City Hall on the east side of National City that provide direct access on the 2<sup>nd</sup> Floor of City Hall via a pedestrian bridge.

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2018-32.

Sincerely,

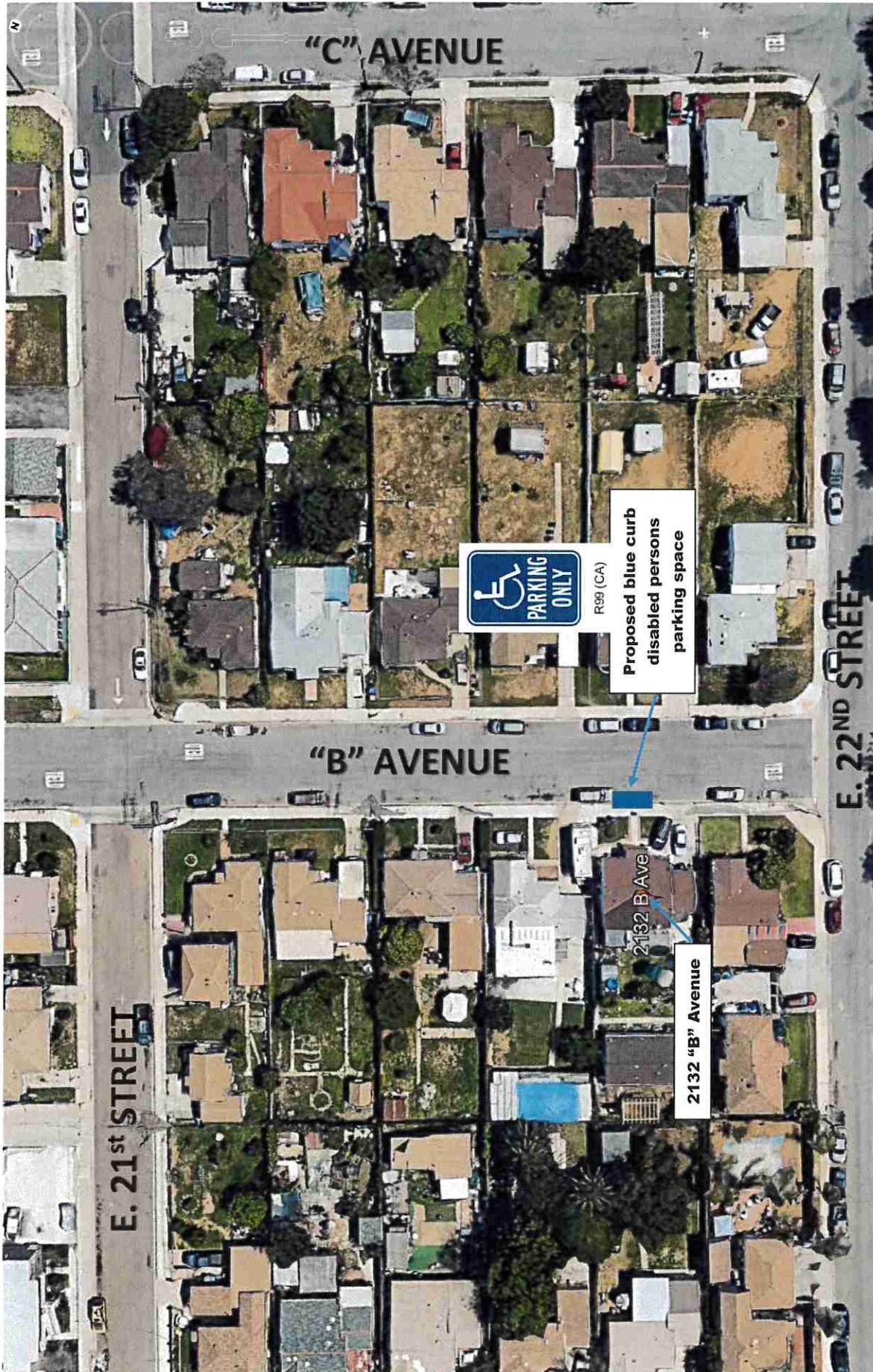
Stephen Manganiello  
City Engineer

SM:ch

Enclosure: Location Map

2018-32

Location Map with Recommended Enhancements (TSC Item: 2018-32)





Location of proposed blue curb disabled persons parking space in front of 2132 B Avenue (looking west)



Location of proposed blue curb disabled persons parking space in front of 2132 B Avenue (looking north)

## **DISABLED PERSONS PARKING POLICY**

The purpose of a disabled persons parking zone is to provide designated parking spaces at major points of assembly for the exclusive use of physically disabled persons whose vehicle displays a distinguishing license plate as authorized by the California Department of Motor Vehicles.

The City Council may upon recommendation of the City Engineer, designate specially marked and posted on-street parking spaces for disabled persons pursuant to California Vehicle Code 21101, et seq. at the following facilities:

1. Government buildings serving the public such as administration buildings, public employment offices, public libraries, police stations, etc.
2. Hospitals and convalescent homes with more than 75-bed capacity.
3. Medical facilities and doctors' offices staffed by a maximum of five practitioners. Zones shall be located to serve a maximum number of facilities on one block.
4. Community service facilities such as senior citizens service centers, etc.
5. Accredited vocational training and educational facilities where no off-street parking is provided for disabled persons.
6. Employment offices for major enterprises employing more than 200 persons.
7. Public recreational facilities including municipal swimming pools, recreation halls, museums, etc.
8. Public theaters, auditoriums, meeting halls, arenas, stadiums with more than 300 seating capacity.
9. Other places of assembly such as schools and churches.
10. Commercial and/or office building(s) with an aggregate of more than 50,000 square feet of usable floor space. Zone shall be located to serve a maximum number of facilities on one block.
11. Hotels catering to daily guests, maintaining a ground floor lobby and a switchboard that is operated 24 hours per day.

12. A hotel or apartment house catering to weekly or monthly guests and containing more than 30 separate living units.

In addition, disabled persons parking spaces may be provided within all publicly owned, leased or controlled off-street parking facilities as specified in the General Requirements.

### **General Requirements**

Each disabled persons parking space shall be indicated by blue paint and a sign (white on blue) showing the international symbol of accessibility (a profile view of a wheelchair with occupant).

Where installed under the above criteria the total number of disabled persons curb parking spaces will be limited to 3% of the total number of on-street parking spaces available in the area and shall be distributed uniformly within the area.

Disabled persons parking will not be installed at locations with a full-time parking prohibition. When a disabled persons parking zone is installed where a part-time parking prohibition is in effect, the disabled persons parking zone will have the same time restrictions as the part-time parking prohibition.

The cost of installing disabled persons parking will be assumed by the City on public streets and public off-street parking facilities.

In establishing on-street parking facilities for the disabled there shall be a reasonable determination made that the need is of an on-going nature. The intent is to prevent the proliferation of special parking stalls that may be installed for a short-term purpose but later are seldom used. Unjustified installation of such parking stalls unnecessarily increases the City's maintenance and operations costs, reduce available on-street parking for the general public, and detract from the overall effectiveness of the disabled persons parking program.

### **Special Hardship Cases**

It is not the intention of the City to provide personal reserved parking on the public right-of-way, especially in residential areas. However, exceptions may be made, in special hardship cases, provided all of the following conditions exists:

- (1) Applicant (or guardian) must be in possession of valid license plates for "disabled persons" or "disabled veterans."
- (2) The proposed disabled parking space must be in front of the applicant's (or guardian's) place of residence.

- (3) Subject residence must not have useable off-street parking available or off-street space available that may be converted into disabled parking.

NOTE: It must be emphasized that such parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates may park in the above stalls.

Jha:p

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE INSTALLATION OF BLUE CURB DISABLED  
PERSONS PARKING SPACE WITH SIGNAGE IN FRONT  
OF THE RESIDENCE LOCATED AT 704 “E” AVENUE

WHEREAS, a resident of 704 “E” Avenue possesses a valid Disabled Person Placard from the State of California Department of Motor Vehicles and has requested the installation of a blue curb disabled persons parking space in front of the home because it is difficult to find parking near his property due to the high demand of parking in this area; and

WHEREAS, after conducting an inspection and review, staff determined that all conditions have been met for the property to qualify for a blue curb disabled persons parking space with signage; and

WHEREAS, on November 14, 2018, the Traffic Safety Committee determined that all conditions had been met for the property to qualify for a blue curb handicap parking space and voted unanimously to approve the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 “E” Avenue.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of a blue curb disabled persons parking space with signage in front of the residence at 704 “E” Avenue.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of 40 feet of parallel "15-minute" parking, valid daily from 7:00 a.m. to 7:00 p.m., located at 730 E. 7th Street in front of "Tortilleria El Grano De Oro" to increase parking turnover for customers \(TSC No. 2018-33\). \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

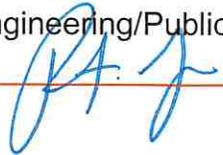
**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the installation of 40 feet of parallel "15-minute" parking, valid daily from 7:00am to 7:00pm, in front of "Tortilleria El Grano De Oro" located at 730 E. 7<sup>th</sup> Street to increase parking turnover for customers (TSC No. 2018-33).

**PREPARED BY:** Luca Zappiello, Junior Engineer – Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4360

**APPROVED BY:** 

**EXPLANATION:**

See attached.

**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ Finance

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ MIS

N/A

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt a Resolution authorizing installation of 40 feet of parallel "15-minute" parking, valid daily from 7:00am to 7:00pm, located on 730 E. 7th Street in front of "Tortilleria El Grano De Oro" to increase parking turnover for customers.

**BOARD / COMMISSION RECOMMENDATION:**

At their meeting on November 14, 2018, the Traffic Safety Committee approved staff's recommendation to install 40 feet of parallel "15-minute" parking, valid daily from 7:00am to 7:00pm, located on 730 E. 7th St. in front of "Tortilleria El Grano De Oro"

**ATTACHMENTS:**

1. Explanation w/ Exhibit
2. Staff Report to the Traffic Safety Committee on November 14, 2018 (TSC No. 2018-33)
3. Resolution

## EXPLANATION

Mr. Heriberto Gutierrez, owner of "Tortilleria El Grano de Oro" (Tortilleria), located at 730 E. 7th Street has requested time restricted parking on E. 7th Street in front of the Tortilleria in order to increase parking turnover for customers. Mr. Gutierrez stated that the customers are unable to find on-street parking easily and drive out of the area in order to find available parking. Furthermore, Mr. Gutierrez stated that parking spaces in front of his business are frequently occupied by vehicles all day. According to Mr. Gutierrez, the conversion from unrestricted parking to "15-minute" parking will provide customers ample time to shop at the Tortilleria and increase parking turnover for customers.

Staff visited the site and confirmed that the Tortilleria is located on the south side of E. 7th Street, west of Highland Avenue. The Tortilleria is part of a commercial building located at the southwest corner of Highland Avenue and E. 7th Street. The building includes a parking lot with ten parking spaces, including one disabled parking space. E. 7th Street is a 2-lane local roadway with on-street parking on both side of the street and a posted speed limit of 25 mph. In front of the Tortilleria there is approximately 72 feet of unrestricted parallel parking, which provides parking for up to three vehicles.

This item was presented to the Traffic Safety Committee on November 14, 2018. Mr. Heriberto Gutierrez was in attendance and spoke in support of the item. Mr. Gutierrez confirmed the above statements. Mr. Gutierrez also stated that the parking lot of the commercial building is always occupied by employees and customers of the businesses located adjacent to the parking lot and since the Tortilleria is located 75 feet from the parking lot, his customers have difficulties finding available parking in the parking lot.

Staff presented the results of the site evaluation and recommended the installation of 40 feet of parallel "15-minute" parking (which equals two parking spaces) in front of the Tortilleria during the business hours of the Tortilleria. After discussion, the Traffic Safety Committee voted unanimously to approve staff's recommendation to install 40 feet of parallel "15-minute" parking, valid daily from 7:00am to 7:00pm, located on 730 E. 7th Street in front of "Tortilleria El Grano De Oro" to increase parking turnover for customers.

If approved by City Council, all work will be performed by City Public Works.

Location Map with Proposed Enhancements (TSC Item: 2018-33)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE  
AGENDA REPORT FOR NOVEMBER 14, 2018**

**ITEM NO. 2018-33**

**ITEM TITLE:** REQUEST TO INSTALL 40 FEET OF PARALLEL "15-MINUTE" PARKING LOCATED ON 730 E. 7<sup>TH</sup> STREET IN FRONT OF "TORTILLERIA EL GRANO DE ORO" TO INCREASE PARKING TURNOVER FOR CUSTOMERS.

**PREPARED BY:** Luca Zappiello, Junior Engineer - Civil  
Engineering & Public Works Department

**DISCUSSION:**

Mr. Heriberto Gutierrez, owner of "Tortilleria El Grano de Oro" (Tortilleria), located at 730 E. 7<sup>th</sup> Street has requested time restricted parking on E. 7<sup>th</sup> Street in front of the Tortilleria in order to increase parking turnover for customers. Mr. Gutierrez stated that the customers are unable to find on-street parking easily and drive out of the area in order to find available parking. Furthermore, Mr. Gutierrez stated that parking spaces in front his of his business are frequently occupied by vehicles all day. According to Mr. Gutierrez, the conversion from unrestricted parking to "15-minute" parking will provide customers ample time to shop at the Tortilleria and increase parking turnover for customers.

Staff visited the site and confirmed that the Tortilleria is located on the south side of E. 7<sup>th</sup> Street. E. 7<sup>th</sup> Street is a 2-lane local roadway with on-street parking on both side of the street and a posted speed limit of 25 mph. Staff confirmed that the commercial building where the Tortilleria is located offers customer parking located at Highland Avenue and E. 7<sup>th</sup> Street which provides ten (10) parking spaces, including one disabled parking space. The Tortilleria is located on E. 7<sup>th</sup> Street approximately 75 feet west from the parking lot. In front of the Tortilleria there are approximately 72 feet (equal to three (3) parking spaces) of unrestricted parking available, between the driveway of the residence located at 720 E. 7<sup>th</sup> Street and the driveway of the customer parking lot at the commercial building.

**STAFF RECOMMENDATION:**

Staff recommends the installation of 40 feet of parallel "15-minute" parking located on E. 7<sup>th</sup> Street in front of "Tortilleria El Grano de Oro" to increase parking turnover for customers.

**EXHIBITS:**

1. Public Request
2. Public Notice
3. Location Map
4. Photos



CND PM 2/51 SEP18/18

CITY OF NATIONAL CITY

ENG & PM DEPT.

### PUBLIC REQUEST FORM

#### Contact Information

Name: HERIBERTO GUTIERREZ

Address: 730 E. 7th Street National City, CA 9450

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

#### Request Information

Location: 730 E. 7th Street National City, CA 9450

Request: 15-Minute parking for customers in front of my store - Tortilleria El Grano de Oro.

Attachments:  Yes  No Description: \_\_\_\_\_

#### Internal Use Only:

Request Received By: Judith H. Date: 9/18/18

Received via:  Counter/In-Person  Telephone  Email  Fax  Referral: \_\_\_\_\_

Assigned To: Eng.

Notes: \_\_\_\_\_



November 8, 2018

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2018-33

**REQUEST TO INSTALL 40 FEET OF PARALLEL "15-MINUTE" PARKING LOCATED ON 730 E 7TH STREET IN FRONT OF "TORTILLERIA EL GRANO DE ORO" TO INCREASE PARKING TURNOVER FOR CUSTOMERS.**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Meeting scheduled for **Wednesday, November 14, 2018, at 1:00 P.M.** in the 2<sup>nd</sup> Floor Large Conference Room of the Civic Center Building, 1243 National City Boulevard, to discuss the above-referenced item.

The City Hall is ADA compliance. Please note that there are two disabled persons parking spaces in front of City Hall on the east side of National City that provide direct access on the 2<sup>nd</sup> Floor of City Hall via a pedestrian bridge.

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2018-33.

Sincerely,

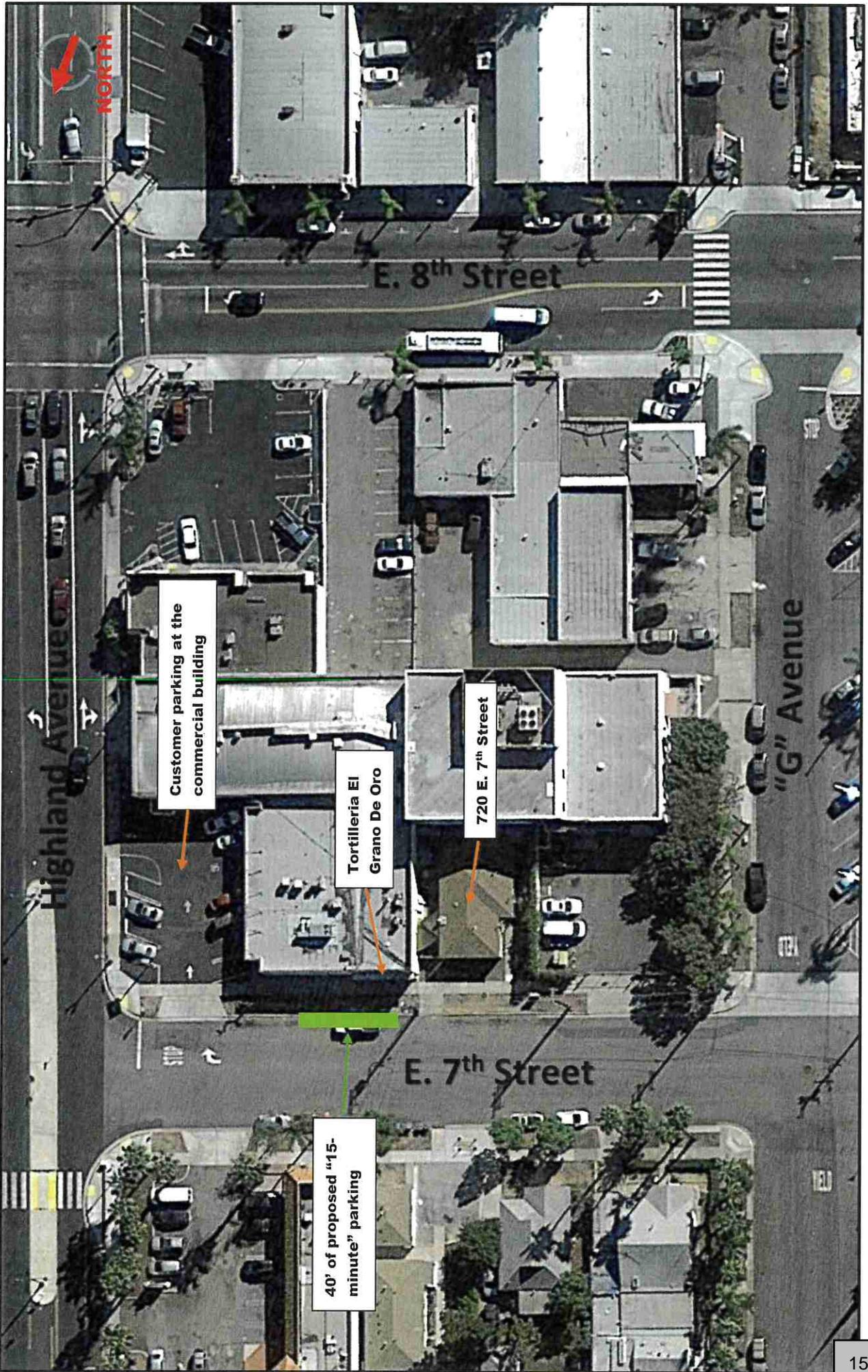
Stephen Manganiello  
City Engineer

SM:lz

Enclosure: Location Map

2018-33

Location Map with Proposed Enhancements (TSC Item: 2018-33)





Location of proposed installation of time restricted parking located at 730 E. 7<sup>th</sup> Street (looking east)



Location of proposed installation of time restricted parking located at 730 E. 7<sup>th</sup> Street (looking west)

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE INSTALLATION OF 40 FEET OF PARALLEL “15-MINUTE”  
PARKING, VALID DAILY FROM 7:00AM TO 7:00PM, IN FRONT OF  
“TORTILLERIA EL GRANO DE ORO” LOCATED AT 730 EAST 7<sup>TH</sup> STREET  
TO INCREASE PARKING TURNOVER FOR CUSTOMERS

WHEREAS, the owner of “Tortilleria El Grano de Oro” (“Tortilleria”), located at 730 East 7th Street, has requested time restricted parking on East 7th Street in front of the Tortilleria in order to increase parking turnover for customers; and

WHEREAS, after an inspection and review, staff recommends installation of 40 feet of parallel “15-minute” parking (which equals two parking spaces) in front of the Tortilleria during business hours; and

WHEREAS, on November 14, 2018, the Traffic Safety Committee voted unanimously to approve the installation of 40 feet of parallel “15-minute” parking, valid daily from 7:00 am to 7:00 pm, in front of “Tortilleria El Grano De Oro” located at 730 East 7th Street to increase parking turnover for customers.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of 40 feet of parallel “15-minute” parking, valid daily from 7:00 am to 7:00 pm, in front of “Tortilleria El Grano De Oro” located at 730 East 7th Street to increase parking turnover for customers.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of 20 feet of red curb “No Parking” on the east side of Paradise Drive, north of E. 11th Street, to enhance visibility and access from E. 11th Street onto Paradise Drive \(TSC No. 2018-34\).](#)  
[\(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the installation of 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11th Street, to enhance visibility and access from E. 11th Street onto Paradise Drive (TSC No. 2018-34).

**PREPARED BY:** Luca Zappiello, Junior Engineer – Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4360

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

See attached.



**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ **Finance**

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ **MIS**

N/A

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt a Resolution authorizing installation of 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11th Street, to enhance visibility and access from E. 11th Street onto Paradise Drive.

**BOARD / COMMISSION RECOMMENDATION:**

At their meeting on November 14, 2018, the Traffic Safety Committee approved staff's recommendation to install 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11th Street.

**ATTACHMENTS:**

1. Explanation w/ Exhibit
2. Staff Report to the Traffic Safety Committee on November 14, 2018 (TSC No. 2018-34)
3. Resolution

## **EXPLANATION**

At the October 10, 2018 Traffic Safety Committee meeting, Ms. Coyote Moon, committee member, requested the City's attention to the intersection at Paradise Drive and E. 11th Street. Ms. Moon expressed concerns regarding visibility for vehicles parked on the northeast corner of E. 11th Street and Paradise Drive. She stated it is difficult to see southbound vehicles travelling on Paradise Drive, which presents a safety concern for drivers.

Staff visited the site and confirmed that Paradise Drive and E. 11th Street are 2-lane local roadways with prima facie speed limits of 25 mph and unrestricted parallel parking on both sides of the streets. Staff confirmed that the intersection is currently Stop controlled for westbound traffic on E. 11th Street. Paradise Drive spans one block north and one block south of E. 11th Street, from E. 10th Street to E. 12th Street. E. 11th Street ends on a cul-de-sac on the east side of Paradise Drive. On the east side of Paradise Drive there is approximately 60 feet of unrestricted parallel parking between the northeast curb return at Paradise Drive and E. 11th Street and the driveway of the residence located at 1035 Paradise Drive. At the intersection, the slope of Paradise Drive is 7%. Staff also reviewed the traffic collision history for this intersection, which confirmed there were no "reported" traffic collisions within the past four years.

This item was presented to the Traffic Safety Committee on November 14, 2018. A public notice was mailed out to area residents. There were no members of the community present to speak on the item.

Based on the staff report, the Traffic Safety Committee approved staff's recommendation to install 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11th Street, to enhance visibility and access from E. 11th Street onto Paradise Drive.

If approved by City Council, all work will be performed by City Public Works.

Location Map with Proposed Enhancements (TSC Item: 2018-34)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE  
AGENDA REPORT FOR NOVEMBER 14, 2018**

**ITEM NO. 2018-34**

**ITEM TITLE:** REQUEST TO INSTALL 20 FEET OF RED CURB "NO PARKING" ON THE EAST SIDE OF PARADISE DRIVE, NORTH OF E. 11<sup>TH</sup> STREET, TO ENHANCE VISIBILITY AND ACCESS FROM E. 11<sup>TH</sup> STREET ONTO PARADISE DRIVE.

**PREPARED BY:** Luca Zappiello, Junior Engineer - Civil  
Engineering & Public Works Department

**DISCUSSION:**

At the October 10, 2018 Traffic Safety Committee meeting, Ms. Coyote Moon, committee member, requested the City's attention to the intersection at Paradise Drive and E. 11<sup>th</sup> Street. Ms. Coyote expressed concerns regarding visibility for vehicles parked on the northeast corner of E. 11<sup>th</sup> Street and Paradise Drive, it is difficult to see southbound vehicles travelling on Paradise Drive, which presents a safety concern for drivers.

Staff visited the site and confirmed that Paradise Drive and E. 11<sup>th</sup> Street are 2-lane local roadways with prima facie speed limits of 25 mph and unrestricted parallel parking on both sides of the streets. Staff confirmed that the intersection is currently Stop controlled for westbound traffic on E. 11<sup>th</sup> Street. Paradise Drive spans one block north and one block south of E. 11<sup>th</sup> Street, from E. 10<sup>th</sup> Street to E. 12<sup>th</sup> Street. E. 11<sup>th</sup> Street ends on a cul-de-sac on the east side of Paradise Drive. On the east side of Paradise Drive there are approximately 60 feet of unrestricted parking between the beginning of the curb radius of the northeast corner at Paradise Drive and E. 11<sup>th</sup> Street and the driveway of the residence located at 1035 Paradise Drive. At the intersection, the slope of Paradise Drive is 7%.

Staff also reviewed the traffic collision history for this intersection, which confirmed there was no "reported" traffic collision within the past four years.

**STAFF RECOMMENDATION:**

Staff recommends the installation of 20 feet of red curb "No Parking" on the east side of Paradise Drive, north of E. 11<sup>th</sup> Street, to enhance visibility and access from E. 11<sup>th</sup> Street onto Paradise Drive.

**EXHIBITS:**

1. Public Request
2. Public Notice
3. Location Map
4. Photos



## PUBLIC REQUEST FORM

### Contact Information

Name: Coyote Moon

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Request Information

Location: Intersection at Paradise Drive and E. 11th Street

Request: At the October 10, 2018 Traffic Safety Committee meeting, Ms. Coyote Moon, committee member, requested the City's attention to the intersection at Paradise Drive and E. 11th Street. Ms. Coyote expressed concerns regarding visibility for vehicles parked on the northeast corner of E. 11th Street and Paradise Drive, it is difficult to see southbound vehicles travelling on Paradise Drive, which presents a safety concern for drivers.

Attachments:  Yes  No Description: \_\_\_\_\_

### Internal Use Only:

Request Received By: Luca Zappiello Date: October 10, 2018

Received via:  Counter/In-Person  Telephone  Email  Fax  Referral: \_\_\_\_\_

Assigned To: \_\_\_\_\_

Notes: \_\_\_\_\_



November 8, 2018

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2018-34

**REQUEST TO INSTALL 20 FEET OF RED CURB "NO PARKING" ON THE EAST SIDE OF PARADISE DRIVE, NORTH OF E. 11<sup>TH</sup> STREET, TO ENHANCE VISIBILITY AND ACCESS FROM E. 11<sup>TH</sup> STREET ONTO PARADISE DRIVE.**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Meeting scheduled for **Wednesday, November 14, 2018, at 1:00 P.M.** in the 2<sup>nd</sup> Floor Large Conference Room of the Civic Center Building, 1243 National City Boulevard, to discuss the above-referenced item.

The City Hall is ADA compliance. Please note that there are two disabled persons parking spaces in front of City Hall on the east side of National City that provide direct access on the 2<sup>nd</sup> Floor of City Hall via a pedestrian bridge.

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2018-34.

Sincerely,

Stephen Manganiello  
City Engineer

SM:lz

Enclosure: Location Map

2018-34

Location Map with Proposed Enhancements (TSC Item: 2018-34)

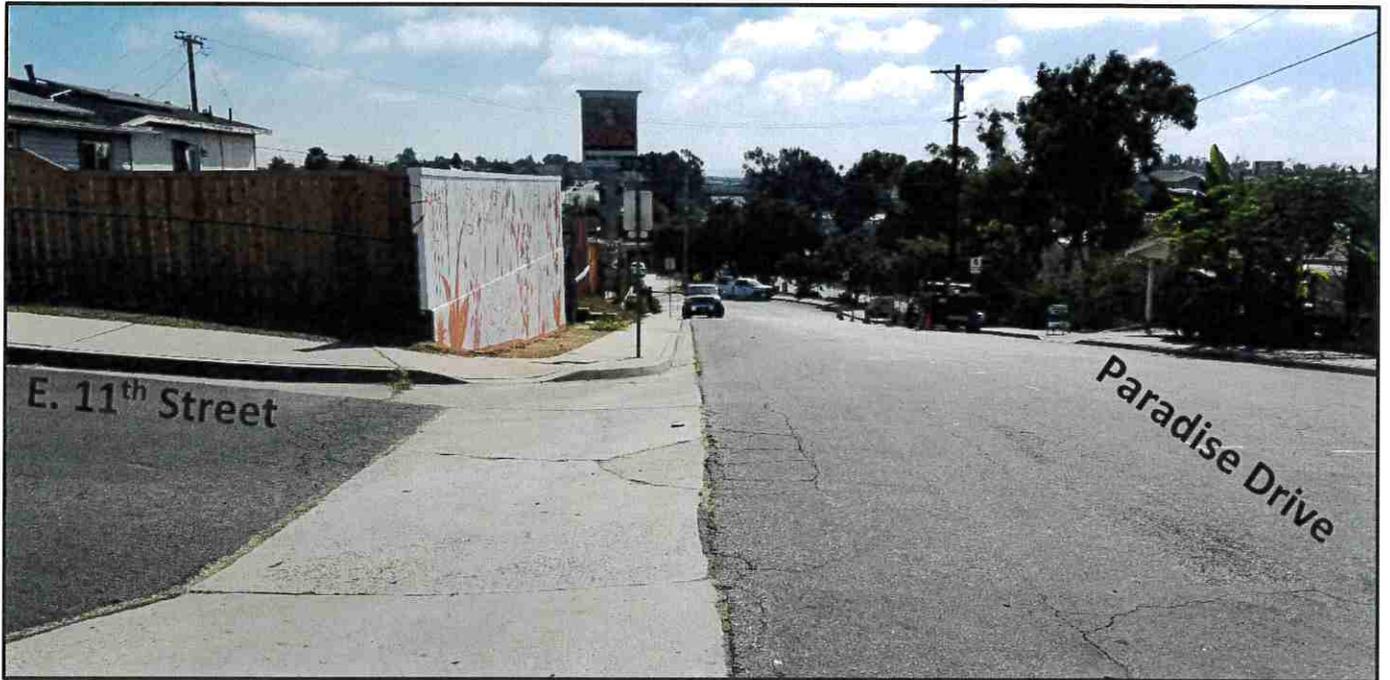




Location of proposed red curb "No Parking" on the east side of Paradise Drive, north of E. 11<sup>th</sup> Street (looking north)



Location of proposed red curb "No Parking" on the east side of Paradise Drive, north of E. 11<sup>th</sup> Street (looking east)



Intersection at Paradise Drive and E. 11<sup>th</sup> Street (looking south)

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE INSTALLATION OF 20 FEET OF RED CURB  
“NO PARKING” ON THE EAST SIDE OF PARADISE DRIVE,  
NORTH OF EAST 11TH STREET, TO ENHANCE VISIBILITY AND  
ACCESS FROM EAST 11TH STREET ONTO PARADISE DRIVE

WHEREAS, at the October 10, 2018 Traffic Safety Committee meeting, a committee member, requested the City’s attention to the intersection at Paradise Drive and East 11th Street because it is difficult to see southbound vehicles travelling on Paradise Drive, which presents a safety concern for drivers; and

WHEREAS, after an inspection and review, staff recommends installation of 20 feet of red curb “No Parking” on the east side of Paradise Drive, north of East 11th Street, to enhance visibility and access from East 11th Street onto Paradise Drive; and

WHEREAS, at its meeting on November 14, 2018, the Traffic Safety Committee approved staff’s recommendation to install 20 feet of red curb “No Parking” on the east side of Paradise Drive, north of East 11th Street, to enhance visibility and access from East 11th Street onto Paradise Drive.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of 20 feet of red curb “No Parking” on the east side of Paradise Drive, north of East 11th Street, to enhance visibility and access from East 11th Street onto Paradise Drive.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street \(TSC No. 2018-35\). \(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:**

Resolution of the City Council of the City of National City authorizing the installation of a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street (TSC No. 2018-35).

**PREPARED BY:** Luca Zappiello, Junior Engineer – Civil

**DEPARTMENT:** Engineering/Public Works

**PHONE:** 619-336-4360

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

See attached.



**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ **Finance**

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ **MIS**

N/A

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt a Resolution authorizing installation of a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street.

**BOARD / COMMISSION RECOMMENDATION:**

At their meeting on November 14, 2018, the Traffic Safety Committee approved staff's recommendation to install a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street.

**ATTACHMENTS:**

1. Explanation w/ Exhibit
2. Staff Report to the Traffic Safety Committee on November 14, 2018 (TSC No. 2018-35)
3. Resolution

## EXPLANATION

Ms. Elisa Jimenez, resident of 1911 Orange Street, has requested a blue curb disabled persons parking space in front to her residence. The resident possesses a valid disabled person placard from the California Department of Motor Vehicles. Ms. Jimenez's son-in-law, Mr. Steve McElhinney who also lives at Ms. Jimenez's residence, stated that it is difficult to find on-street parking close to their residence since parking in the area is heavily utilized by residents. Mr. McElhinney also stated that often he has to double park his vehicle in front their residence, in order to provide Ms. Jimenez with easier access to the house. Furthermore, Mr. McElhinney stated that he cannot provide access for Ms. Jimenez from their driveway since the driveway has a steep slope. Mr. McElhinney stated that a blue curb disabled persons parking space would allow him to park his vehicle in front of their residence, providing his mother-in-law with easier access to the house.

Staff visited the site and confirmed that Ms. Jimenez's residence does not have a garage, but does have a driveway located on the north side of the house. The driveway is 48 feet long by 11 feet wide with a slope of approximately 4%. Americans with Disabilities Act (ADA) guidelines require a cross-slope of no more than 2%. Therefore, the driveway cannot accommodate a vehicle with a disabled driver or passenger. Staff also confirmed that the driveway has a manual gate approximately 10 feet wide. There is approximately 27 feet of unrestricted parallel parking in front of Ms. Jimenez's residence. The slope of Orange Street in front of Ms. Jimenez's residence is approximately 2%.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met, since the applicant has a driveway with a slope that is greater than 2% and therefore, cannot accommodate a vehicle with a disabled driver or passenger.*

This item was presented to the Traffic Safety Committee on November 14, 2018. Ms. Jimenez and Mr. Steve McElhinney were in attendance and they spoke in support a blue curb disabled persons parking space in front of their residence. Staff presented the results of the site evaluation and after discussion, the Traffic Safety Committee voted to approve staff's recommendation to install a blue curb disabled persons parking space with sign in front of the residence located at 1911 Orange Street, since all three conditions of the City Council Disabled Persons Parking Policy for "Special Hardship" cases are met.

Staff informed Ms. Jimenez that handicap parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

If approved by City Council, all work will be performed by City Public Works

# Location Map with Recommended Enhancements (TSC Item: 2018-35)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE  
AGENDA REPORT FOR NOVEMBER 14, 2018**

**ITEM NO. 2018-35**

**ITEM TITLE:**            **REQUEST FOR INSTALLATION OF A BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE LOCATED AT 1911 ORANGE STREET**

**PREPARED BY:**        Luca Zappiello, Junior Engineer – Civil  
Engineering & Public Works Department

**DISCUSSION:**

Ms. Elisa Jimenez, resident of 1911 Orange Street, has requested a blue curb disabled persons parking space in front to her residence. Ms. Jimenez's son-in-law, Mr. Steve McElhinney who also lives at Ms. Jimenez's residence, stated that it is difficult to find on-street parking space close to their residence since parking in the area is heavily utilized from area residents. Mr. McElhinney also stated that often he has to double park his vehicle in front their residence, in order to provide Ms. Jimenez with easier access to the house. Furthermore, Mr. McElhinney stated that he cannot provide access to Ms. Jimenez from their driveway since the driveway has a very high slope. Mr. McElhinney stated that a blue curb disabled persons parking space would allow him to park his vehicle in front of their residence, providing his mother-in-law with an easier access to the house.

Staff visited the site and confirmed that Ms. Jimenez does not have a garage but she has a driveway located on the north side of the house. The driveway is 48 feet long by 11 feet wide with a slope of approximately 4%. Staff also confirmed that the driveway has a manual gate approximately 10 feet wide. There are approximately 27 feet of unrestricted parallel parking in front of Ms. Jimenez's residence. The slope of Orange Street in front of Ms. Jimenez's residence is approximately 2%.

The City Council has adopted a policy which is used to evaluate requests for disabled persons parking spaces. The City Council Disabled Persons Parking Policy requirements for "Special Hardship" cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*
2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met, since the applicant has a driveway with a slope that is higher than 2% and it cannot accommodate a vehicle with a disabled driver or passenger.*

**STAFF RECOMMENDATION:**

Since all of the three conditions of the City Council Disabled Persons Parking Policy for “Special Hardship” cases are met, staff recommends installation of a blue curb disabled persons parking space with signage in front of the residence located at 1911 Orange Street.

**EXHIBITS:**

1. Public Request
2. Public Notice
3. Location Map
4. Photos
5. City Council Disabled Persons Parking Policy

2018-35

REQUEST FOR BLUE CURB DISABLED PERSONS PARKING SPACE

NAME OF DISABLED PERSON: JIMENEZ ELISA

NAME OF REPRESENTATIVE FOR DISABLED PERSON (if different from above):  
STEVE McELHINNEY

ADDRESS: 1811 ORANGE STREET

EMAIL: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

Please answer the following questions, which will assist Engineering staff, the Traffic Safety Committee, and your City Council in determining if you are qualified to have a blue curb disabled persons parking space placed in front of your residence. Please be informed that all blue curb parking spaces are considered public parking. Therefore, any registered vehicle in possession of a disabled persons placard or license plate is legally allowed to park in the blue curb space for up to 72 continuous hours.

1) Do you possess a valid disabled person's placard issued by the California Department of Motor Vehicles (DMV)?  YES  NO  
If YES, please include a copy of the placard, which contains your name, address, placard number, and expiration date.

2) Does your residence have a garage?  YES  NO  
If YES, is the garage large enough to park a vehicle (minimum of 20' x 12')?  YES  NO

3) Does your residence have a driveway?  YES  NO  
If YES, a) Is the driveway large enough to park a vehicle? (minimum of 20' x 12')  YES  NO  
b) Is the driveway level?  YES  NO  
c) Is the driveway sloped/inclined?  YES  NO

4) Please write any additional comments here (optional).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



A Public Service Agency

\*\*\*CUSTOMER RECEIPT COPY\*\*\*

EXPIRES: 06/30/2019

\*\*\* DISABLED PERSON PLACARD \*\*\*

PLACARD NUMBER:

PIC: 1 TV: 92

DATE ISSUED: 08/20/18

MO/YR:

JIMENEZ ELISA  
1911 ORANGE ST

DT FEES RECVD: 08/20/18

NATIONAL CITY  
CA 91950  
CO: 37



AMT DUE : NONE  
RECVD - CASH :  
- CHCK :  
- CRDT :

DEPARTMENT OF MOTOR VEHICLES PLACARD IDENTIFICATION CARD

THIS IDENTIFICATION CARD OR FACSIMILE COPY IS TO BE CARRIED BY THE PLACARD OWNER. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. IMMEDIATELY NOTIFY DMV BY PHONE OR MAIL OF ANY CHANGE OF ADDRESS. WHEN PARKING, HANG THE PLACARD FROM THE REAR VIEW MIRROR. REMOVE IT WHEN DRIVING.

A Public Service Agency

PLACARD#: PLACARD HOLDER: JIMENEZ ELISA  
EXPIRES: 06/30/2019 1911 ORANGE ST  
DOB:  
ISSUED:  
TYPE: N1 NATIONAL CITY  
CA 91950

PURCHASE OF FUEL (BUSINESS & PROFESSIONS CODE 13660):  
STATE LAW REQUIRES SERVICE STATIONS TO REFUEL A DISABLED PERSON'S VEHICLE AT SELF-SERVICE RATES, EXCEPT SELF-SERVICE FACILITIES WITH ONLY ONE CASHIER.

WHEN YOUR PLACARD IS PROPERLY DISPLAYED, YOU MAY PARK IN/ON:  
\*DISABLED PERSON PARKING SPACES (BLUE ZONES) \*STREET METERED ZONES WITHOUT PAYING \*GREEN ZONES WITHOUT RESTRICTIONS TO TIME LIMITS \*STREET WHERE PREFERENTIAL PARKING PRIVILEGES ARE GIVEN TO RESIDENTS AND MERCHANTS.

YOU MAY NOT PARK IN/ON: \*RED ZONES \*TOW-AWAY ZONES \*WHITE OR YELLOW ZONES \*SPACES MARKED BY CROSSHATCH LINES NEXT TO DISABLED PERSON PARKING SPACES.

IT IS CONSIDERED MISUSE: \*TO DISPLAY A PLACARD UNLESS THE DISABLED OWNER IS BEING TRANSPORTED \*TO DISPLAY A PLACARD WHICH HAS BEEN CANCELLED OR REVOKED \*TO LOAN YOUR PLACARD TO ANYONE, INCLUDING FAMILY MEMBERS.  
MISUSE IS A MISDEMEANOR (SECTION 4461VC) AND CAN RESULT IN CANCELLATION OR



November 8, 2018

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2018-35

**REQUEST FOR INSTALLATION OF A BLUE CURB DISABLED PERSONS  
PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE  
LOCATED AT 1911 ORANGE STREET**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Meeting scheduled for **Wednesday, November 14, 2018, at 1:00 P.M.** in the 2<sup>nd</sup> Floor Large Conference Room of the Civic Center Building, 1243 National City Boulevard, to discuss the above-referenced item.

The City Hall is ADA compliance. Please note that there are two disabled persons parking spaces in front of City Hall on the east side of National City that provide direct access on the 2<sup>nd</sup> Floor of City Hall via a pedestrian bridge.

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2018-35.

Sincerely,

Stephen Manganiello  
City Engineer

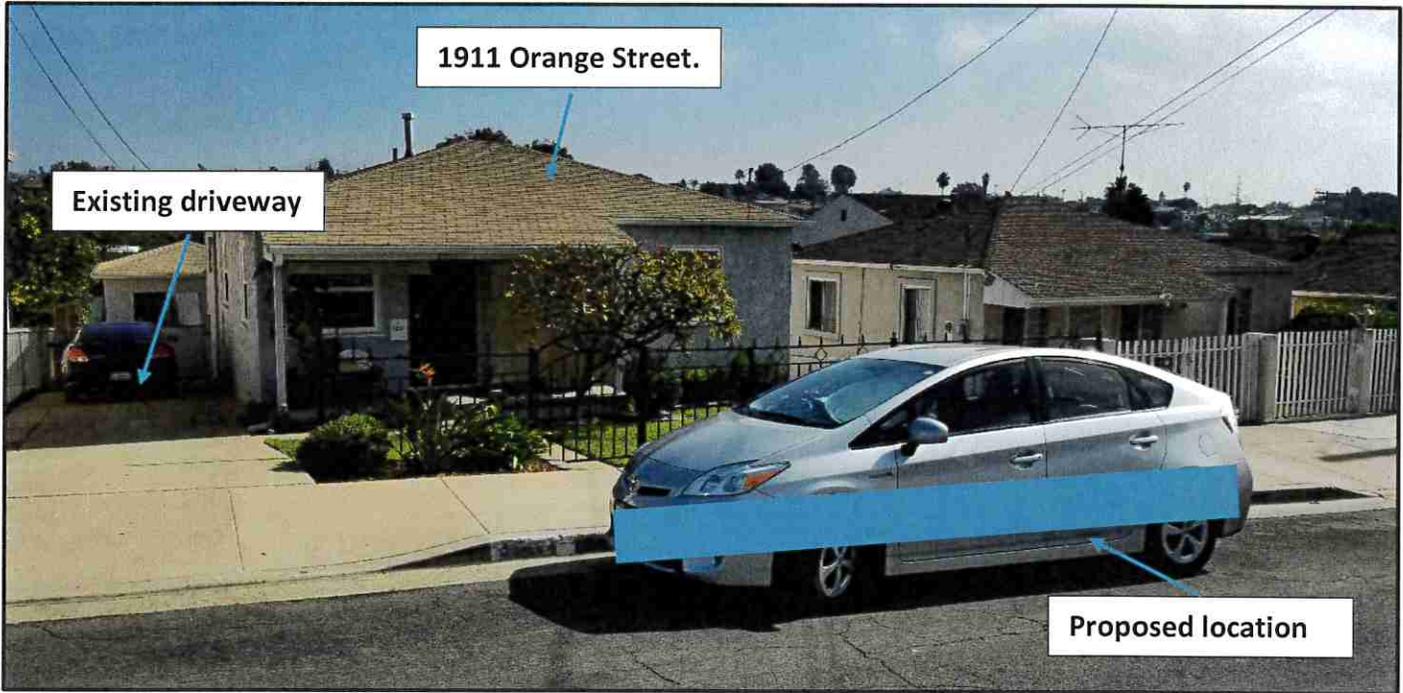
SM:lz

Enclosure: Location Map

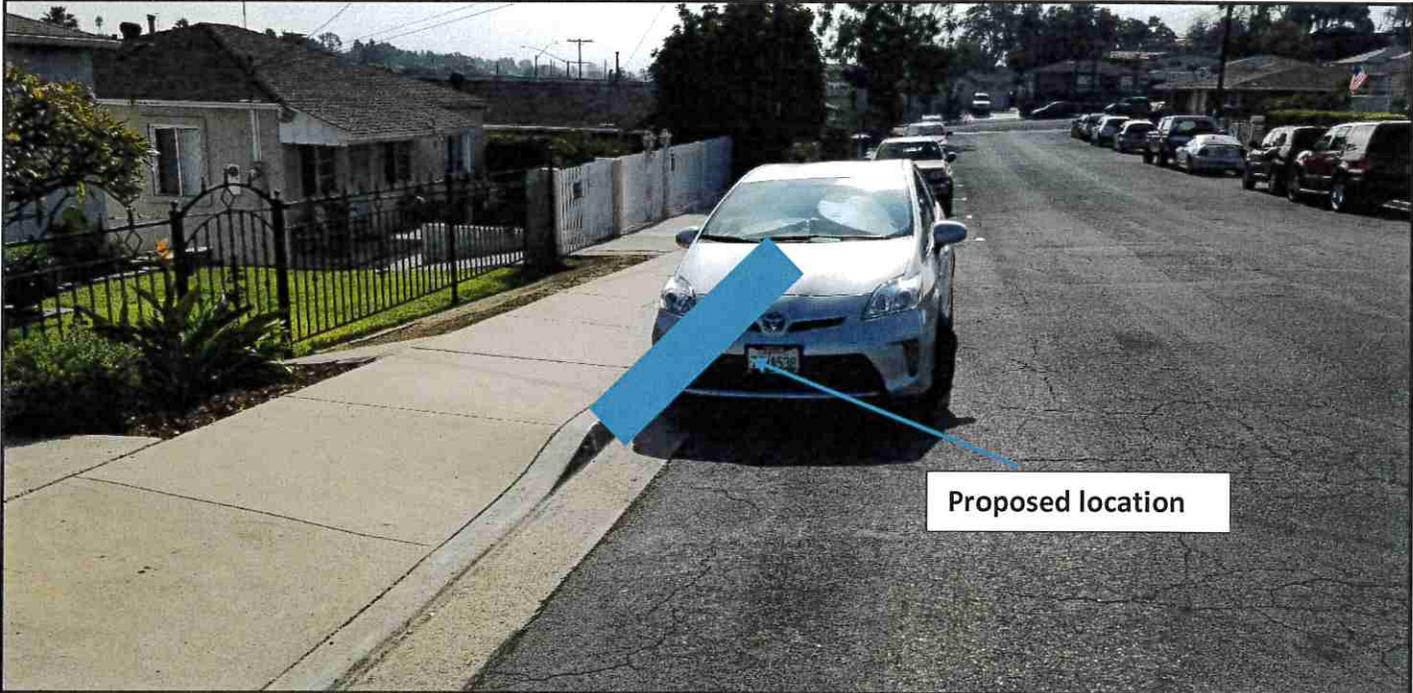
2018-35

Location Map with Recommended Enhancements (TSC Item: 2018-35)





Location of proposed blue curb disabled persons parking space in front of 1911 Orange Street (looking east)



Location of proposed blue curb disabled persons parking space in front of 1911 Orange Street (looking south)

## **DISABLED PERSONS PARKING POLICY**

The purpose of a disabled persons parking zone is to provide designated parking spaces at major points of assembly for the exclusive use of physically disabled persons whose vehicle displays a distinguishing license plate as authorized by the California Department of Motor Vehicles.

The City Council may upon recommendation of the City Engineer, designate specially marked and posted on-street parking spaces for disabled persons pursuant to California Vehicle Code 21101, et seq. at the following facilities:

1. Government buildings serving the public such as administration buildings, public employment offices, public libraries, police stations, etc.
2. Hospitals and convalescent homes with more than 75-bed capacity.
3. Medical facilities and doctors' offices staffed by a maximum of five practitioners. Zones shall be located to serve a maximum number of facilities on one block.
4. Community service facilities such as senior citizens service centers, etc.
5. Accredited vocational training and educational facilities where no off-street parking is provided for disabled persons.
6. Employment offices for major enterprises employing more than 200 persons.
7. Public recreational facilities including municipal swimming pools, recreation halls, museums, etc.
8. Public theaters, auditoriums, meeting halls, arenas, stadiums with more than 300 seating capacity.
9. Other places of assembly such as schools and churches.
10. Commercial and/or office building(s) with an aggregate of more than 50,000 square feet of usable floor space. Zone shall be located to serve a maximum number of facilities on one block.
11. Hotels catering to daily guests, maintaining a ground floor lobby and a switchboard that is operated 24 hours per day.

12. A hotel or apartment house catering to weekly or monthly guests and containing more than 30 separate living units.

In addition, disabled persons parking spaces may be provided within all publicly owned, leased or controlled off-street parking facilities as specified in the General Requirements.

### **General Requirements**

Each disabled persons parking space shall be indicated by blue paint and a sign (white on blue) showing the international symbol of accessibility (a profile view of a wheelchair with occupant).

Where installed under the above criteria the total number of disabled persons curb parking spaces will be limited to 3% of the total number of on-street parking spaces available in the area and shall be distributed uniformly within the area.

Disabled persons parking will not be installed at locations with a full-time parking prohibition. When a disabled persons parking zone is installed where a part-time parking prohibition is in effect, the disabled persons parking zone will have the same time restrictions as the part-time parking prohibition.

The cost of installing disabled persons parking will be assumed by the City on public streets and public off-street parking facilities.

In establishing on-street parking facilities for the disabled there shall be a reasonable determination made that the need is of an on-going nature. The intent is to prevent the proliferation of special parking stalls that may be installed for a short-term purpose but later are seldom used. Unjustified installation of such parking stalls unnecessarily increases the City's maintenance and operations costs, reduce available on-street parking for the general public, and detract from the overall effectiveness of the disabled persons parking program.

### **Special Hardship Cases**

It is not the intention of the City to provide personal reserved parking on the public right-of-way, especially in residential areas. However, exceptions may be made, in special hardship cases, provided all of the following conditions exists:

- (1) Applicant (or guardian) must be in possession of valid license plates for "disabled persons" or "disabled veterans."
- (2) The proposed disabled parking space must be in front of the applicant's (or guardian's) place of residence.

- (3) Subject residence must not have useable off-street parking available or off-street space available that may be converted into disabled parking.

NOTE: It must be emphasized that such parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates may park in the above stalls.

Jha:p

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AUTHORIZING THE INSTALLATION OF A BLUE CURB DISABLED  
PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF  
THE RESIDENCE LOCATED AT 1911 ORANGE STREET

WHEREAS, a resident of 1911 Orange Street possesses a valid Disabled Person Placard from the State of California Department of Motor Vehicles and has requested the installation of a blue curb disabled persons parking space in front of the home to provide easier access to the home; and

WHEREAS, after conducting an inspection and review, staff determined that all conditions have been met for the property to qualify for a blue curb disabled persons parking space with signage; and

WHEREAS, on November 14, 2018, the Traffic Safety Committee determined that all conditions had been met for the property to qualify for a blue curb handicap parking space and voted to approve the installation of a blue curb disabled persons parking space with signage in front of the residence at 1911 Orange Street.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of a blue curb disabled persons parking space with signage in front of the residence at 1911 Orange Street.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Investment transactions for the month ended August 31, 2018. \(Finance\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.:**

**ITEM TITLE:**

Investment transactions for the month ended August 31, 2018.

**PREPARED BY:** *Ron Gutlay*

**PHONE:** 619-336-4346

**DEPARTMENT:** Finance

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

In accordance with California Government Code Section 53646 and City of National City's investment policy section XIIA, a monthly report shall be submitted to the legislative body accounting for transactions made during the reporting period.

The attached listing reflects investment transactions of the City of National City's investment portfolio for the month ending August 31, 2018.

**FINANCIAL STATEMENT:**

**ACCOUNT NO.**  
NA

**APPROVED:** *Mark Ralento* **FINANCE**  
**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

This is not a project and, therefore, not subject to environmental review.

**ORDINANCE:** INTRODUCTION  FINAL ADOPTION

**STAFF RECOMMENDATION:**

Accept and file the Investment Transaction Ledger for the month ended August 31, 2018.

**BOARD / COMMISSION RECOMMENDATION:**

NA

**ATTACHMENTS:**

Investment Transaction Ledger



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
<b>ACQUISITIONS</b>										
Purchase	08/01/2018	60934N807	2,812.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	2,812.50	0.00	2,812.50	0.00
Purchase	08/02/2018	60934N807	323.33	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	323.33	0.00	323.33	0.00
Purchase	08/07/2018	60934N807	5,409.38	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	5,409.38	0.00	5,409.38	0.00
Purchase	08/07/2018	60934N807	455,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	455,000.00	0.00	455,000.00	0.00
Purchase	08/09/2018	60934N807	528,277.39	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	528,277.39	0.00	528,277.39	0.00
Purchase	08/14/2018	60934N807	2,992.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	2,992.50	0.00	2,992.50	0.00
Purchase	08/15/2018	60934N807	280.25	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	280.25	0.00	280.25	0.00
Purchase	08/15/2018	60934N807	482.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	482.50	0.00	482.50	0.00
Purchase	08/15/2018	60934N807	582.08	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	582.08	0.00	582.08	0.00
Purchase	08/15/2018	60934N807	11,028.83	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	11,028.83	0.00	11,028.83	0.00
Purchase	08/15/2018	60934N807	40,339.83	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	40,339.83	0.00	40,339.83	0.00
Purchase	08/15/2018	60934N807	33,019.45	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	33,019.45	0.00	33,019.45	0.00
Purchase	08/15/2018	60934N807	463.75	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	463.75	0.00	463.75	0.00
Purchase	08/16/2018	06406RAA5	400,000.00	Bank of NY Mellon Corp Callable Note Cont 1/7/2022 2.6% Due 2/7/2022	98.038	3.20%	392,152.00	260.00	392,412.00	0.00
Purchase	08/16/2018	60934N807	7,125.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	7,125.00	0.00	7,125.00	0.00
Purchase	08/17/2018	60934N807	500,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	500,000.00	0.00	500,000.00	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
<b>ACQUISITIONS</b>										
Purchase	08/17/2018	60934N807	2,750.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	2,750.00	0.00	2,750.00	0.00
Purchase	08/18/2018	60934N807	3,368.75	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	3,368.75	0.00	3,368.75	0.00
Purchase	08/20/2018	60934N807	12,469.92	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	12,469.92	0.00	12,469.92	0.00
Purchase	08/20/2018	60934N807	438.96	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	438.96	0.00	438.96	0.00
Purchase	08/24/2018	60934N807	356,160.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	356,160.00	0.00	356,160.00	0.00
Purchase	08/24/2018	89114MCK1	350,000.00	Toronto Dominion Bank Yankee CD 2.57% Due 5/24/2019	100.000	2.57%	350,000.00	0.00	350,000.00	0.00
Purchase	08/28/2018	43815HAC1	255,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	99.986	2.98%	254,965.01	0.00	254,965.01	0.00
Purchase	08/29/2018	912828S76	600,000.00	US Treasury Note 1.125% Due 7/31/2021	95.563	2.72%	573,375.00	531.93	573,906.93	0.00
Purchase	08/31/2018	60934N807	8,250.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.59%	8,250.00	0.00	8,250.00	0.00
<b>Subtotal</b>			<b>3,576,574.42</b>				<b>3,542,066.43</b>	<b>791.93</b>	<b>3,542,858.36</b>	<b>0.00</b>
<b>TOTAL ACQUISITIONS</b>			<b>3,576,574.42</b>				<b>3,542,066.43</b>	<b>791.93</b>	<b>3,542,858.36</b>	<b>0.00</b>
<b>DISPOSITIONS</b>										
Sale	08/16/2018	60934N807	392,412.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	392,412.00	0.00	392,412.00	0.00
Sale	08/24/2018	60934N807	350,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	350,000.00	0.00	350,000.00	0.00
Sale	08/28/2018	60934N807	254,965.01	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	254,965.01	0.00	254,965.01	0.00

City of National City Consolidated

Account #10218

Transaction Ledger

As of August 31, 2018



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
<b>DISPOSITIONS</b>										
Sale	08/29/2018	60934N807	573,906.93	Federated Investors Govt Oblig Fund Inst.	1.000	1.55%	573,906.93	0.00	573,906.93	0.00
<b>Subtotal</b>			<b>1,571,283.94</b>				<b>1,571,283.94</b>	<b>0.00</b>	<b>1,571,283.94</b>	<b>0.00</b>
Paydown	08/15/2018	02582JHE3	0.00	American Express Credit 2017-3 A 1.77% Due 11/15/2022	100.000		0.00	280.25	280.25	0.00
Paydown	08/15/2018	02587AAJ3	0.00	American Express Credit 2017-1 1.93% Due 9/15/2022	100.000		0.00	482.50	482.50	0.00
Paydown	08/15/2018	161571HF4	0.00	Chase CHAIT 2016-A5 1.27% Due 7/15/2021	100.000		0.00	582.08	582.08	0.00
Paydown	08/15/2018	47788BAB0	10,899.07	John Deere Owner Trust 2017-B A2A 1.59% Due 4/15/2020	100.000		10,899.07	129.76	11,028.83	0.95
Paydown	08/15/2018	65478GAB6	39,871.25	Nissan Auto Receivables Owner 2017-B A2A 1.56% Due 5/15/2020	100.000		39,871.25	468.58	40,339.83	1.57
Paydown	08/15/2018	89237RAB4	32,535.56	Toyota Auto Receivable 2017-C A2A 1.58% Due 7/15/2020	100.000		32,535.56	483.89	33,019.45	0.31
Paydown	08/15/2018	89238BAB8	0.00	Toyota Auto Receivables Owner 2018-A A2A 2.1% Due 10/15/2020	100.000		0.00	463.75	463.75	0.00
Paydown	08/20/2018	43814PAB6	12,334.63	Honda Auto Receivables Owner T 17-3 A2 1.57% Due 1/21/2020	100.000		12,334.63	135.29	12,469.92	1.10
Paydown	08/20/2018	43814UAG4	0.00	Honda Auto Receivables 2018-2 A3 3.01% Due 5/18/2022	100.000		0.00	438.96	438.96	0.00
<b>Subtotal</b>			<b>95,640.51</b>				<b>95,640.51</b>	<b>3,465.06</b>	<b>99,105.57</b>	<b>3.93</b>
Maturity	08/07/2018	3130A8PK3	455,000.00	FHLB Note 0.625% Due 8/7/2018	100.000		455,000.00	0.00	455,000.00	2,315.95
Maturity	08/09/2018	06417GXH6	520,000.00	Bank of Nova Scotia Yankee CD 1.57% Due 8/9/2018	100.000		520,000.00	8,277.39	528,277.39	0.00
Maturity	08/17/2018	36164KHH7	500,000.00	GE Capital Treasury LLC Discount CP 2% Due 8/17/2018	98.967		494,833.33	5,166.67	500,000.00	0.00

City of National City Consolidated

Account #10218

Transaction Ledger

As of August 31, 2018



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
<b>DISPOSITIONS</b>										
Maturity	08/24/2018	89113W6Q4	350,000.00	Toronto Dominion NY Yankee CD 1.6% Due 8/24/2018	100.000		350,000.00	6,160.00	356,160.00	455.00
<b>Subtotal</b>			<b>1,825,000.00</b>				<b>1,819,833.33</b>	<b>19,604.06</b>	<b>1,839,437.39</b>	<b>2,770.95</b>
Security Withdrawal	08/03/2018	60934N807	2,155.71	Federated Investors Govt Oblig Fund Inst.	1.000		2,155.71	0.00	2,155.71	0.00
Security Withdrawal	08/08/2018	90LAIF\$00	1,500,000.00	Local Agency Investment Fund State Pool	1.000		1,500,000.00	0.00	1,500,000.00	0.00
<b>Subtotal</b>			<b>1,502,155.71</b>				<b>1,502,155.71</b>	<b>0.00</b>	<b>1,502,155.71</b>	<b>0.00</b>
<b>TOTAL DISPOSITIONS</b>			<b>4,994,080.16</b>				<b>4,988,913.49</b>	<b>23,069.12</b>	<b>5,011,982.61</b>	<b>2,774.88</b>

<b>OTHER TRANSACTIONS</b>										
Interest	08/01/2018	3137EADK2	450,000.00	FHLMC Note 1.25% Due 8/1/2019	0.000		2,812.50	0.00	2,812.50	0.00
Interest	08/07/2018	3130A8PK3	455,000.00	FHLB Note 0.625% Due 8/7/2018	0.000		1,421.88	0.00	1,421.88	0.00
Interest	08/07/2018	40428HPV8	290,000.00	HSBC USA Inc Note 2.75% Due 8/7/2020	0.000		3,987.50	0.00	3,987.50	0.00
Interest	08/14/2018	084670BL1	285,000.00	Berkshire Hathaway Note 2.1% Due 8/14/2019	0.000		2,992.50	0.00	2,992.50	0.00
Interest	08/16/2018	3137EAEL9	600,000.00	FHLMC Note 2.375% Due 2/16/2021	0.000		7,125.00	0.00	7,125.00	0.00
Interest	08/17/2018	3135G0N82	440,000.00	FNMA Note 1.25% Due 8/17/2021	0.000		2,750.00	0.00	2,750.00	0.00
Interest	08/18/2018	3130A7CV5	490,000.00	FHLB Note 1.375% Due 2/18/2021	0.000		3,368.75	0.00	3,368.75	0.00
Interest	08/31/2018	912828J50	600,000.00	US Treasury Note 1.375% Due 2/29/2020	0.000		4,125.00	0.00	4,125.00	0.00

City of National City Consolidated

Account #10218

Transaction Ledger

As of August 31, 2018



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
<b>OTHER TRANSACTIONS</b>										
Interest	08/31/2018	912828L32	600,000.00	US Treasury Note 1.375% Due 8/31/2020	0.000		4,125.00	0.00	4,125.00	0.00
<b>Subtotal</b>			<b>4,210,000.00</b>				<b>32,708.13</b>	<b>0.00</b>	<b>32,708.13</b>	<b>0.00</b>
Dividend	08/02/2018	60934N807	54,608.90	Federated Investors Govt Oblig Fund Inst.	0.000		323.33	0.00	323.33	0.00
<b>Subtotal</b>			<b>54,608.90</b>				<b>323.33</b>	<b>0.00</b>	<b>323.33</b>	<b>0.00</b>
<b>TOTAL OTHER TRANSACTIONS</b>			<b>4,264,608.90</b>				<b>33,031.46</b>	<b>0.00</b>	<b>33,031.46</b>	<b>0.00</b>

The following page(s) contain the backup material for Agenda Item: [Warrant Register #17 for the period of 10/17/18 through 10/23/18 in the amount of \\$2,179,997.37.](#)  
[\(Finance\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 04, 2018

**AGENDA ITEM NO.:**

**ITEM TITLE:**

Warrant Register #17 for the period of 10/17/18 through 10/23/18 in the amount of \$2,179,997.37.  
(Finance)

**PREPARED BY:** Karla Apalategui, Accounting Assistant

**DEPARTMENT:** Finance

**PHONE:** 619-336-4572

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

Per Government Section Code 37208, attached are the warrants issued for the period of 10/17/18 through 10/23/18.

Consistent with Department of Finance's practice, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
Ameresco Inc	339054	242,351.45	Energy Services – September
Health Net Inc	339083	84,028.51	Group R1192A / September 2018
Health Net Inc	339084	83,608.70	Group R1192A / October 2018
Inland Kenworth Inc	339088	149,931.88	Valew Elliptical Dump Body Chassis
Project Professionals Corp	339114	72,271.14	City Hall Roof Replacement
City of San Diego	339154	58,083.00	Fire Dispatching

**FINANCIAL STATEMENT:**

**APPROVED:** Mark Ralvito **FINANCE**

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ **MIS**

Warrant total \$2,179,997.37.

**ENVIRONMENTAL REVIEW:**

This is not a project and, therefore, not subject to environmental review.

**ORDINANCE:** INTRODUCTION  FINAL ADOPTION

**STAFF RECOMMENDATION:**

Ratify warrants totaling \$2,179,997.37

**BOARD / COMMISSION RECOMMENDATION:**

**ATTACHMENTS:**

Warrant Register # 17



**WARRANT REGISTER # 17  
10/23/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
20/20 PLUMBING & HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337554	10/23/18	85.00
9 STAR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337555	10/23/18	125.00
A 1 BUDGET ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337556	10/23/18	85.00
A 1 PLASTICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337557	10/23/18	170.00
A GOOD ROOFER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337558	10/23/18	85.00
A. PREMAN ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337559	10/23/18	85.00
ABC CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337560	10/23/18	125.00
ABC LIOVIN DRILLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337561	10/23/18	85.00
ABDELLATIF ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337562	10/23/18	85.00
ABM BUILDING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337563	10/23/18	85.00
ACADEMY AWNING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337564	10/23/18	85.00
ACCO ENGINEERED SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337565	10/23/18	125.00
ACE ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337566	10/23/18	85.00
ADROIT ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337567	10/23/18	85.00
AHLEE BACKFLOW SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337568	10/23/18	85.00
AIRE FORCE HEATING & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337569	10/23/18	85.00
AIRGAS USA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337570	10/23/18	80.00
AJ'S AUTO DETAIL MOBIL SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337571	10/23/18	40.00
ALL STAR GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337572	10/23/18	85.00
ALLIED ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337573	10/23/18	21.25
ALLIED UNIVERSAL SECURITY SYST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337574	10/23/18	85.00
AMA TOOLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337575	10/23/18	80.00
AMERICAN ASPHALT & CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337576	10/23/18	125.00
AMERICAN INSULATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337577	10/23/18	85.00
AMERICAN INTEGRATED RESOURCES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337578	10/23/18	125.00
AMERICAN TECHNOLOGIES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337579	10/23/18	125.00
AMERICAN WRECKING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337580	10/23/18	85.00
AMERICAS RESTORATION & CONTENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337581	10/23/18	31.25
AMP ELECTRIC AND LIGHTING SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337582	10/23/18	85.00
ANDERSON & HOWARD ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337583	10/23/18	85.00
ANDERSON WALTER PLUMNING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337584	10/23/18	85.00
APEX MECHANICAL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337585	10/23/18	106.25
ARAMARK UNIFORM & APPAREL LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337586	10/23/18	80.00
ARB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337587	10/23/18	125.00
ART D NIELSEN PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337588	10/23/18	85.00
ASPHALT & CONCRETE ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337589	10/23/18	125.00
BALI CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337590	10/23/18	85.00
BDR COMMUNICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337591	10/23/18	125.00
BERON ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337592	10/23/18	85.00
BILL HOWE PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337593	10/23/18	85.00
BLAINE TECH SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337594	10/23/18	85.00
BRAATEN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337595	10/23/18	85.00
BRIAN'S JUMPER SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337596	10/23/18	40.00
BSD BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337597	10/23/18	125.00
BUXCON SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337598	10/23/18	85.00
C AND M JANITORIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337599	10/23/18	40.00



**WARRANT REGISTER # 17  
10/23/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
C&M STUCCO SPECIALISTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337600	10/23/18	85.00
CAL WEST ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337601	10/23/18	85.00
CALCLEAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337602	10/23/18	40.00
CALIFORNIA SEALANT SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337603	10/23/18	85.00
CALIFORNIA SOLAR INTEGRATORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337604	10/23/18	85.00
CARINI HEATING & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337605	10/23/18	85.00
CASCADE DRILLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337606	10/23/18	102.00
CASS PLUMBING & HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337607	10/23/18	85.00
CASTER PROPERTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337608	10/23/18	125.00
CEILING CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337609	10/23/18	85.00
CEILING EXPERTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337610	10/23/18	85.00
CHALLENGER SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337611	10/23/18	85.00
CHAMPION WINDOWS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337612	10/23/18	85.00
CHANDLER ASSET MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337613	10/23/18	40.00
CHARLES E THOMAS CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337614	10/23/18	85.00
CHRISTIAN CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337615	10/23/18	85.00
CIRRUS ASSET MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337616	10/23/18	40.00
CJ SUPPRESSION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337617	10/23/18	106.25
CLANCY CONTRACTING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337618	10/23/18	125.00
CLEAR SIGN & DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337619	10/23/18	85.00
CMC DIRT WORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337620	10/23/18	125.00
CMS INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337621	10/23/18	85.00
COAST ENERGY SOLUTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337622	10/23/18	125.00
COLLINS PACIFIC PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337623	10/23/18	85.00
COLTRANE FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337624	10/23/18	170.00
COMMUNICATION WIRING SPECIALIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337625	10/23/18	85.00
COMPLIANCE 1ST ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337626	10/23/18	85.00
CONSTRUCTION TESTING & ENGINEE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337627	10/23/18	40.00
CORE CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337628	10/23/18	125.00
CORTES TOWING ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337629	10/23/18	280.00
COSCO FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337630	10/23/18	85.00
COX HOMELIFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337631	10/23/18	40.00
CREW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337632	10/23/18	125.00
CS LEGACY CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337633	10/23/18	125.00
CUSTOM INTERIORS BY YIGAEI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337634	10/23/18	85.00
CUSTOM ORIGINATORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337635	10/23/18	125.00
CUTTING EDGE DRYWALL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337636	10/23/18	85.00
DARYL GRIFFIS ACOUSTICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337637	10/23/18	85.00
DAVE WHIPPLE SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337638	10/23/18	85.00
DCC GENERAL ENGINEERING CONTRA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337639	10/23/18	85.00
DEMARCO PLUMBING & DRAIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337640	10/23/18	85.00
DISTINGUISHED FIRE EXTINGUISH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337641	10/23/18	80.00
DIVERSIFIED WINDOW COVERINGS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337642	10/23/18	85.00
D-MAX ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337643	10/23/18	40.00
DYNAMIC CONTRACTING SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337644	10/23/18	125.00
E.G. MASONRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337645	10/23/18	85.00



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ECHO PACIFIC COMMUNICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337646	10/23/18	156.25
ELLIS CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337647	10/23/18	125.00
ENVIROAPPLICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337648	10/23/18	40.00
EPIC FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337649	10/23/18	85.00
EVCON ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337650	10/23/18	40.00
EVOLVE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337651	10/23/18	125.00
EXECUTIVE LANDSCAPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337652	10/23/18	85.00
EXPRESS CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337653	10/23/18	125.00
EXTREME ROOFING OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337654	10/23/18	85.00
F.J. BRAWLEY CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337655	10/23/18	85.00
FALK & ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337656	10/23/18	85.00
FALKENBERG GILLIAM & ASSO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337657	10/23/18	80.00
FENCE CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337658	10/23/18	125.00
FIBER CARE BATHS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337659	10/23/18	85.00
FINAL CLEANING SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337660	10/23/18	85.00
FIRE RECOVERY USA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337661	10/23/18	40.00
FON-JON PET CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337662	10/23/18	40.00
FOUNDATION PILE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337663	10/23/18	150.00
GR WAREHOUSE SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337664	10/23/18	40.00
GREEN PLUMBING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337665	10/23/18	102.00
GREGG DRILLING & TESTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337666	10/23/18	85.00
GROUND SERVICE TECHNOLOGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337667	10/23/18	85.00
HANDYMAN MARCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337668	10/23/18	40.00
HANSON ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337669	10/23/18	85.00
HARDESTY IMPROVEMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337670	10/23/18	125.00
HAYWARD BAKER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337671	10/23/18	125.00
HEARNE CONSTRUCTION A DIVISION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337672	10/23/18	31.25
HELPERS ELECTRIC COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337673	10/23/18	85.00
HENKELS & MCCOY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337674	10/23/18	31.25
HESS ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337675	10/23/18	85.00
HIGHLAND PM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337676	10/23/18	125.00
HOME ENERGY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337677	10/23/18	85.00
HP COMMUNICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337678	10/23/18	125.00
ICCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337679	10/23/18	80.00
IN-LINE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337680	10/23/18	85.00
INNOVATIVE MECHANICAL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337681	10/23/18	85.00
INNOVATIVE TENANT IMPROVEMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337682	10/23/18	125.00
INTEGRIT DEVELOPMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337683	10/23/18	125.00
INTERIOR EXPERTS GENERAL BUILD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337684	10/23/18	85.00
J & M KEYSTONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337685	10/23/18	125.00
J & S ASPHALT PAVING SEALING &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337686	10/23/18	125.00
J I DRYWALL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337687	10/23/18	125.00
JAC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337688	10/23/18	125.00
JAMAR ELECTRIC SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337689	10/23/18	85.00
JANI-KING OF CALIFORNIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337690	10/23/18	112.00
JB MASONRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337691	10/23/18	85.00



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JEL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337692	10/23/18	21.25
JMB ASPHALT CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337693	10/23/18	85.00
JOSEPH C TRUXAW AND ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337694	10/23/18	40.00
JPI CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337695	10/23/18	85.00
JUST CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337696	10/23/18	125.00
JUST STAR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337697	10/23/18	85.00
KEYSER MARSTON ASSOCIATES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337698	10/23/18	40.00
KIRK PAVING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337699	10/23/18	125.00
KOCH GENERAL ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337700	10/23/18	125.00
LA MESA GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337701	10/23/18	85.00
LA SALLE LIGHTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337702	10/23/18	85.00
LARRY METHVIN INSTALLATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337703	10/23/18	85.00
LASER SAVER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337704	10/23/18	40.00
LINCOLN EQUIPMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337705	10/23/18	85.00
LUCOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337706	10/23/18	125.00
M & M TELECOM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337707	10/23/18	40.00
MAGNESITE SPECIALTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337708	10/23/18	125.00
MAN GENERAL ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337709	10/23/18	125.00
MARTIN ROOFING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337710	10/23/18	85.00
MCKAY ROOFING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337711	10/23/18	85.00
MCWIL SPORTS SURFACES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337712	10/23/18	85.00
MILHOLLAND ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337713	10/23/18	85.00
MINSHEW BROTHERS STEEL CONSTRU	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337714	10/23/18	85.00
MITCHELL J ARCHITECTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337715	10/23/18	31.25
MORELLO CONCRETE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337716	10/23/18	85.00
MRP ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337717	10/23/18	85.00
MTM BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337718	10/23/18	125.00
MUNI SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337719	10/23/18	40.00
NAKAMURA - BEEMAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337720	10/23/18	125.00
NATIONAL CITY SWAP MEET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337721	10/23/18	1,500.00
NATIONAL CONST. RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337722	10/23/18	85.00
NATON ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337723	10/23/18	125.00
NEXUS PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337724	10/23/18	85.00
NURSE STUCCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337725	10/23/18	85.00
OCEAN BLUE ENVIRONMENTAL SERVI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337726	10/23/18	125.00
OFFGRID SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337727	10/23/18	85.00
ORANGE ELECTRICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337728	10/23/18	85.00
P & E CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337729	10/23/18	125.00
PABLO PAREDES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337730	10/23/18	40.00
PACIFIC COAST CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337731	10/23/18	85.00
PACIFIC HOMEWORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337732	10/23/18	125.00
PACIFIC STEEL INDUSTRIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337733	10/23/18	21.25
PACIFIC SUSTAINABLE SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337734	10/23/18	125.00
PACIFIC TOWING & SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337735	10/23/18	80.00
PAL GENERAL ENGINEERING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337736	10/23/18	125.00
PAR ELECTRICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337737	10/23/18	125.00



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PARACLETE FIRE & SAFETY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337738	10/23/18	85.00
PARADISE CREEK II HOUSING PART	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337739	10/23/18	40.00
PERRY FORD-NATIONAL CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337740	10/23/18	12.00
PLANE LOCKSMITH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337741	10/23/18	80.00
PREFERRED CONCEPT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337742	10/23/18	125.00
PREMIER FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337743	10/23/18	85.00
PRESTIGE CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337744	10/23/18	125.00
PRIME EXPERTS APPLIANCE INSTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337745	10/23/18	85.00
PRINT BY ME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337746	10/23/18	85.00
QUALITY REINFORCING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337747	10/23/18	85.00
QUALTECH CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337748	10/23/18	85.00
R D S CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337749	10/23/18	125.00
RAINBOW STEEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337750	10/23/18	125.00
RAND ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337751	10/23/18	125.00
RANERI AND LONG ROOFING COMPAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337752	10/23/18	85.00
RAOZ GENERAL ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337753	10/23/18	125.00
RAPHAEL'S PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337754	10/23/18	40.00
RD ENGINEERING & CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337755	10/23/18	125.00
RECON-NU CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337756	10/23/18	125.00
REGAN ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337757	10/23/18	85.00
REMODEL WORKS BATH & KITCHEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337758	10/23/18	31.25
RIVER FIRE & SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337759	10/23/18	85.00
RMP SUPPLY TRIM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337760	10/23/18	21.25
ROBERTS ELECTRIC SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337761	10/23/18	85.00
RURAL METRO OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337762	10/23/18	40.00
RUSSELL PLUMBING + SUPPLIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337763	10/23/18	85.00
RYCO METAL WORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337764	10/23/18	21.25
S.C. VALLEY ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337765	10/23/18	125.00
S.P. WHITE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337766	10/23/18	125.00
SAM RAMMAHA PAINTING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337767	10/23/18	21.25
SARNOS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337768	10/23/18	125.00
SBC CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337769	10/23/18	125.00
SBM MANAGMENT SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337770	10/23/18	40.00
SCHILLING PARADISE CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337771	10/23/18	125.00
SCOTTY'S HEATING & AC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337772	10/23/18	85.00
SCST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337773	10/23/18	40.00
SEAPOINT PROPERTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337774	10/23/18	40.00
SECURITY SIGNAL DEVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337775	10/23/18	85.00
SHAKE SHINGLE & ROLL ROOFING I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337776	10/23/18	85.00
SID'S CARPET BARN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337777	10/23/18	10.00
SKREDE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337778	10/23/18	125.00
SMITH R W & CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337779	10/23/18	40.00
SNYDER GEOLOGIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337780	10/23/18	125.00
SOLARTECH INTERNATIONAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337781	10/23/18	85.00
SOLEX CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337782	10/23/18	125.00
SOURCE REFRIGERATION & HVAC IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337783	10/23/18	85.00



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SOUTH COAST SPECIALTY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337784	10/23/18	85.00
SOUTHWEST SIGNAL SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337785	10/23/18	85.00
SPOONER'S WOODWORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337786	10/23/18	85.00
STATESIDE SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337787	10/23/18	85.00
STATEWIDE STRIPES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337788	10/23/18	85.00
STC TRAFFIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337789	10/23/18	160.00
STRANG HEATING & A/C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337790	10/23/18	85.00
SUDBERRY PROPERTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337791	10/23/18	40.00
SUNDT CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337792	10/23/18	125.00
SUNFUSION SOLAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337793	10/23/18	85.00
SUPERIOR CLEANING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337794	10/23/18	40.00
SURECRAFT DOOR & HARDWARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337795	10/23/18	85.00
SWS ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337796	10/23/18	40.00
SYMONS FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337797	10/23/18	85.00
SYSTEMS WATERPROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337798	10/23/18	85.00
T AND M SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337799	10/23/18	85.00
TAMBORELLI CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337800	10/23/18	125.00
TCB ELECTRIC & LIGHTING SERVIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337801	10/23/18	85.00
TEAM 1 RESTORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337802	10/23/18	125.00
THE SOCO GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337803	10/23/18	120.00
THUNDER-JONES CONTRACTING GROU	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337804	10/23/18	125.00
TIERRA WEST ADVISORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337805	10/23/18	80.00
TITAN FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337806	10/23/18	85.00
TOWN & COUNTRY FENCE BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337807	10/23/18	85.00
TRAYCONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337808	10/23/18	125.00
TRC SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337809	10/23/18	125.00
TRI CITY GLASS OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337810	10/23/18	85.00
TRI-SIGNAL INTEGRATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337811	10/23/18	85.00
U.S. FOODSERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337812	10/23/18	40.00
VALLEY FLOOR COVERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337813	10/23/18	85.00
VERITIV OPERATING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337814	10/23/18	120.00
VETS 4 YOU PLUMBING HEATING &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337815	10/23/18	85.00
VHL DESIGN CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337816	10/23/18	40.00
VINYARD DOORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337817	10/23/18	85.00
VORTEX INDUSTRIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337818	10/23/18	85.00
WATKINS ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337819	10/23/18	85.00
WEST COAST APPLIANCE SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337820	10/23/18	85.00
WEST COAST ARBORISTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337821	10/23/18	85.00
WESTERN FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337822	10/23/18	85.00
WESTERN FLOORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337823	10/23/18	85.00
WEST-TECH CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337824	10/23/18	200.00
WHILLOCK CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337825	10/23/18	125.00
WILLIS INSURANCE SERVICES OF C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337826	10/23/18	40.00
WIN-DOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337827	10/23/18	85.00
X3 MANAGEMENT SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337828	10/23/18	125.00
Z CONSTRUCTION & DEVELOPMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337829	10/23/18	125.00



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ZASUETA CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337830	10/23/18	125.00
4 IMPRINT INC	FOLDABLE TOTE - STATE OF THE CITY ADDRES	337831	10/23/18	4,805.52
BETANCOURT	LIVE ENTERTAINMENT - STATE OF THE CITY A	337832	10/23/18	300.00
BORDER ANGELS	BORDER ANGELS ANNUAL AWARDS / MORRISON	337833	10/23/18	100.00
CREATIVE IMAGES	PHOTO COVERAGE / STATE OF THE CITY ADDRE	337834	10/23/18	175.00
FLORES CLARK	REIMB / STATE OF THE CITY DVD'S	337835	10/23/18	1,144.60
HOME DEPOT CREDIT SERVICES	SUPPLIES FOR PARKS DEPT	337836	10/23/18	467.03
UNION BANK OF CALIFORNIA	SERVICE FOR PERIOD AUG 2018 - JUL 2019	337837	10/23/18	1,165.00
07 AUTO SMOG TEST AND REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337838	10/23/18	21.00
100% NATURALLIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337839	10/23/18	30.00
1001 SKATE SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337840	10/23/18	30.00
16TH STREET BARBER #2	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337841	10/23/18	37.88
16TH STREET BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337842	10/23/18	22.20
2 K" SALON AND BARBER"	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337843	10/23/18	30.00
619 UNDERGROUND CLOTHING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337844	10/23/18	4.00
664 TJ BIRRERIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337845	10/23/18	24.00
9FIVE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337846	10/23/18	16.00
A & S CATERING + BBQ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337847	10/23/18	30.00
A & S ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337848	10/23/18	30.00
A KEY FORCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337849	10/23/18	21.00
A NEW LOOK AUTO BODY & PAINT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337850	10/23/18	21.00
A TO Z WIRELESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337851	10/23/18	30.00
AA ACCOUNTING PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337852	10/23/18	29.00
AARON'S BATH TUB REFINISHING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337853	10/23/18	30.00
ABEL GARCIA DAVILA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337854	10/23/18	30.00
ABOVE AND BEYOND DRAINS & PLUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337855	10/23/18	30.00
ACTIVE BUILDING MAINTENANCE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337856	10/23/18	54.00
ACTIVE SIGN COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337857	10/23/18	4.00
ACUITY EYE SPECIALISTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337858	10/23/18	30.00
ACUPUNCTURE HEALING CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337859	10/23/18	34.00
ADELAIDA GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337860	10/23/18	30.00
ADVANCED MAINTENANCE CONCEPTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337861	10/23/18	15.00
AE BUILDING & COMMERCIAL SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337862	10/23/18	30.00
AEROCOVERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337863	10/23/18	30.00
AGARMA REALTY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337864	10/23/18	30.00
AGNEW DAY CARE HOME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337865	10/23/18	26.24
AILEEN L ARCE D.D.S.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337866	10/23/18	35.00
AJ ENTERTAINMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337867	10/23/18	30.00
ALEJANDRO INZUNZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337868	10/23/18	36.00
ALEJANDRO MOLINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337869	10/23/18	30.00
ALEJANDRO VALENZUELA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337870	10/23/18	30.00
ALEX MACHUCA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337871	10/23/18	30.00
ALI SADIE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337872	10/23/18	30.00
ALIANZA LATINO AMERICANA-S.D.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337873	10/23/18	15.00
ALICIA E MURILLO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337874	10/23/18	30.00
ALICIA MEDINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337875	10/23/18	30.00



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ALL POINTS SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337876	10/23/18	24.00
ALL SAFE MEDICAL GROUP SAN DIE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337877	10/23/18	15.36
ALL SERVICE CLEANERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337878	10/23/18	29.00
ALLAN MICHAELS CONSTRUCTION IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337879	10/23/18	30.00
ALLIED PIPING AND WELDING INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337880	10/23/18	87.00
ALLSTAR PREMIER INSURANCE SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337881	10/23/18	37.60
ALLSTOP PEST CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	337882	10/23/18	30.00
ALLURE HAIR AND BOUTIQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337883	10/23/18	42.00
ALMA ROSA GONZALEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337884	10/23/18	30.00
ALMA TEODORA HERNANDEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337885	10/23/18	30.00
ALMADA MOBILE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337886	10/23/18	30.00
ALOBERTO'S TACO SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337887	10/23/18	24.00
ALOTTAS COCKTAIL LOUNGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337888	10/23/18	4.00
ALPHA STARS PRODUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337889	10/23/18	30.00
ALPHA TV REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337890	10/23/18	30.00
ALTERATIONS BY GRISELDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337891	10/23/18	24.00
AMBRE BACKFLOW SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337892	10/23/18	30.00
AMEER E IBARRA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337893	10/23/18	30.00
AMERICAN PEST CONTROL CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337894	10/23/18	18.00
AMERICAN RIDER GEAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337895	10/23/18	4.00
AMP UNITED LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337896	10/23/18	30.00
AMY & RIZZA'S SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337897	10/23/18	29.00
ANA CAMACHO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337898	10/23/18	30.00
ANA L GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337899	10/23/18	30.00
ANABEL HAIR AFFAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337900	10/23/18	73.40
ANGELES FURNITURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337901	10/23/18	30.00
ANGELICA A ROJAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337902	10/23/18	30.00
ANGELICA N VENTURA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337903	10/23/18	30.00
ANGELINA MAGAÑA A G	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337904	10/23/18	30.00
ANGELINA VILLANUEVA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337905	10/23/18	30.00
ANGELIQUE'S BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337906	10/23/18	60.00
ANGIE'S BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337907	10/23/18	30.00
ANNABELLE MATTOX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337908	10/23/18	15.00
ANTHONY GAETAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337909	10/23/18	30.00
ANTONIO PEREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337910	10/23/18	30.00
ANTONIO'S TOOLS REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337911	10/23/18	30.00
ANZAR ASSOCIATES LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337912	10/23/18	24.00
APD INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337913	10/23/18	30.00
APPLAUSE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337914	10/23/18	30.00
AREA AMUSEMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337915	10/23/18	24.00
ARELLANO EFRAIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337916	10/23/18	24.00
ARELY CARMONA & ALVARO A RODRI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337917	10/23/18	24.00
ARMANDO CARMONA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337918	10/23/18	30.00
ARMANDO L GUTIERREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337919	10/23/18	30.00
ARMANDO NAVARRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337920	10/23/18	30.00
ARNULFO VALENCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337921	10/23/18	36.00



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ART'S WINDOW & CARPET SUPPLIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337922	10/23/18	30.00
ASHTON BACKFLOW SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337923	10/23/18	18.00
ASIAN FOOT SPA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337924	10/23/18	15.00
ATOMIC INVESTMENTS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337925	10/23/18	30.00
AUTUMN GAXIOLA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337926	10/23/18	30.00
AVACOMTECH INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337927	10/23/18	24.00
AVACOMTECH INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337928	10/23/18	24.00
AVENIDA REGISTRATION SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337929	10/23/18	15.00
AWARENESS PRODUCTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337930	10/23/18	30.00
B & B FURNITURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337931	10/23/18	7.68
BACA FURNITURE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	337932	10/23/18	41.00
BAJA CUSTOM INTERIORS GROUP LL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337933	10/23/18	4.00
BANTRY INDUSTRIAL & MARINE CRP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337934	10/23/18	2.00
BARBARA BALL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337935	10/23/18	15.00
BARBER AND BEAUTY SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337936	10/23/18	37.88
BARBERIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337937	10/23/18	5.00
BARCELONA NATURAL CURES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337938	10/23/18	30.00
BARRIOS BOTIQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337939	10/23/18	30.00
BAXTER AUTOMOTIVE & MACHINE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337940	10/23/18	11.00
BAYCITIES CHIROPRACTIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	337941	10/23/18	19.32
BAYVIEW FAMILY DENTAL CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337942	10/23/18	30.00
B-CUTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337943	10/23/18	30.00
BEATRIZ SUAREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337944	10/23/18	24.00
BEE CLEAN JANITORIAL SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337945	10/23/18	36.00
BEGOUNTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337946	10/23/18	30.00
BERLENS BEAUTY SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337947	10/23/18	16.00
BERTHA FAMILY DAY CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337948	10/23/18	46.76
BERTS OFFICE TRAILERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337949	10/23/18	24.00
BERUMEN ALMA ROSE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337950	10/23/18	24.00
BEST DEAL NEON SIGNS & BANNERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337951	10/23/18	27.00
BEST WAY PRINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337952	10/23/18	20.00
BETH BANAYO ACCTG & INCOME TAX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337953	10/23/18	37.88
BETTY'S BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337954	10/23/18	5.00
BIJOU AMERICA TRADE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337955	10/23/18	24.00
BISHOP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337956	10/23/18	1,470.00
BJ MOTORIST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337957	10/23/18	27.00
BLACK INK GRAFIX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337958	10/23/18	30.00
BLANCA ESTELA BURCIAGA MORENO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337959	10/23/18	30.00
BLANCA FLORES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337960	10/23/18	30.00
BLANCO CUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337961	10/23/18	5.00
BOB BOYER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337962	10/23/18	15.00
BOBBY'S TIRES AND MUFFLER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337963	10/23/18	29.04
BODY LINE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337964	10/23/18	30.00
BOHO BIRD SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337965	10/23/18	30.00
BOOTH & SUAREZ ARCHITECTURE LL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337966	10/23/18	30.00
BOSTROM INSTRUMENT COMPNAY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	337967	10/23/18	30.00



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BOTANICA EL SECRETO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337968	10/23/18	60.00
BOTANICA LUZ DIVINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337969	10/23/18	24.00
BOUNCE AROUND JUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337970	10/23/18	24.00
BOWMAN GENE REALTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337971	10/23/18	4.00
BRAMBILA DRAFTING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337972	10/23/18	24.00
BRANCATO CRUZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337973	10/23/18	30.00
BREAD DE LUXE BAKERY ETC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	337974	10/23/18	10.20
BREAKTHRU PRINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337975	10/23/18	30.00
BRENDA ROMERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337976	10/23/18	30.00
BRIGHTVIEW LANDSCAPE SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337977	10/23/18	60.00
BRIS BOUTIQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337978	10/23/18	54.00
BROKEN YOLK CAFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337979	10/23/18	30.00
BROOKLYN'S DOG SPA BY LINDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337980	10/23/18	24.00
BRUNA ARMENTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337981	10/23/18	30.00
BUY 4 LESS SALDO 1	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337982	10/23/18	9.72
C & F IRON GATE MFG INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337983	10/23/18	51.20
C C & F	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337984	10/23/18	24.00
CADIZ & CADIZ ARCHITECTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337985	10/23/18	30.00
CAFE LA MAZE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	337986	10/23/18	101.76
CALDERON JOSE L	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337987	10/23/18	24.00
CALIFORNIA TESTING & INSPECTIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337988	10/23/18	18.00
CALIFORNIA UPHOLSTERY SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337989	10/23/18	31.80
CALIFORNIA'S TACO SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337990	10/23/18	24.00
CANCER THERAPY SPECIALISTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337991	10/23/18	30.00
CANDI DODSON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	337992	10/23/18	24.00
CAPPALLA'S ART AND LAMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337993	10/23/18	30.00
CAR AUDIO CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	337994	10/23/18	14.16
CARCZAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	337995	10/23/18	15.00
CARDELL'S BARBER CO.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337996	10/23/18	30.00
CARDIA SENSE AMC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337997	10/23/18	30.00
CARDIA SENSE AMC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	337998	10/23/18	30.00
CARLOS PONCE DIAZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	337999	10/23/18	30.00
CARLS CONCESSIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338000	10/23/18	30.00
CARMEN MONGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338001	10/23/18	30.00
CARO'S SALES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338002	10/23/18	30.00
CASA DE NOVIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338003	10/23/18	96.00
CASA NATURAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338004	10/23/18	90.00
CASH PLUS #247	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338005	10/23/18	24.00
CASTLE MANOR CONVALESCENT CTR.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338006	10/23/18	100.00
CASTRO AUREA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338007	10/23/18	30.00
CASTRO FELIPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338008	10/23/18	30.00
CATALINA HERRERA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338009	10/23/18	30.00
CC & J CARGO INTERNATIONAL CAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338010	10/23/18	30.00
CELIA'S EXPRESS CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338011	10/23/18	24.00
CENTRO ESOTERICO INSPIRACION B	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338012	10/23/18	4.00
CEREZO AGUILAR ELIEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338013	10/23/18	30.00



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CESAR MISAEL PINON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338014	10/23/18	30.00
CHAMANGO MANGO DELI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338015	10/23/18	24.00
CHANGIZ ZAMINGIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338016	10/23/18	30.00
CHANTHALA MIXAY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338017	10/23/18	5.00
CHARLENE'S NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338018	10/23/18	29.00
CHESS CLIPS N CUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338019	10/23/18	5.00
CHICAS FITNESS & DANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338020	10/23/18	5.00
CHIC-BOY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338021	10/23/18	4.00
CHINESE CANTON BAKERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338022	10/23/18	15.00
CHING'S FAMOUS HOPIA CAFE&BAKE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338023	10/23/18	45.00
CHONA'S BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338024	10/23/18	29.00
CHOY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338025	10/23/18	42.00
CHRIS AUDIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338026	10/23/18	48.00
CHRISTIAN BOOK & NUTRITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338027	10/23/18	4.00
CHRISTOPHER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338028	10/23/18	30.00
CHURROS MEXICO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338029	10/23/18	30.00
CIRCUS MAN ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338030	10/23/18	30.00
CIRCUS MAN YUMMY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338031	10/23/18	30.00
CITADEL DEFENSE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338032	10/23/18	30.00
CITY TAX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338033	10/23/18	85.60
CLOUD NOW LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338034	10/23/18	30.00
CLUB 13	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338035	10/23/18	4.00
COASTAL DECKING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338036	10/23/18	2.00
COASTAL PACIFIC INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338037	10/23/18	20.00
COASTAL REPRODUCTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338038	10/23/18	30.00
COCO'S HOUSEKEEPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338039	10/23/18	24.00
COLONIAL F.C. SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338040	10/23/18	30.00
COMICS-N-STUFF	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338041	10/23/18	30.00
COMMERCIAL FLEET SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338042	10/23/18	30.00
COMPANY 98	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338043	10/23/18	30.00
CONCEPTS EVENT DESIGN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338044	10/23/18	44.40
COOL RIDES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338045	10/23/18	24.00
CORBARA BUILDING GROUP CORPORA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338046	10/23/18	30.00
COTIJAS TACO SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338047	10/23/18	30.00
COUNTRY KEEPSAKES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338048	10/23/18	4.00
CRAB FEVER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338049	10/23/18	30.00
CRAZY 8 #6006	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338050	10/23/18	22.20
CREATIVE IMAGES PHOTOGRAPHY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338051	10/23/18	15.00
CREST INDUSTRIAL SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338052	10/23/18	30.00
CRISANTO LOPEZ GAMEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338053	10/23/18	30.00
CRISOSTOMO - REYES AUREA B.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338054	10/23/18	23.28
CRISOSTOMO PROPERTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338055	10/23/18	24.00
CRISPY FRIED CHICKEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338056	10/23/18	30.00
CRISTINA MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338057	10/23/18	54.00
CRISTINA RUIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338058	10/23/18	24.00
CRM FINANCE SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338059	10/23/18	15.00



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CSI SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338060	10/23/18	30.00
CSL GENERAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338061	10/23/18	30.00
CST SEWING SERVICES & ASSEMBLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338062	10/23/18	29.00
CUSTOM CUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338063	10/23/18	30.00
CUSTOMIZED TEEZ SD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338064	10/23/18	4.00
CYBRYONE GROUP OF COMPANIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338065	10/23/18	30.00
D & L REGISTRATION SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338066	10/23/18	48.00
DA SPOT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338067	10/23/18	24.00
DAIRY QUEEN / ORANGE JULIUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338068	10/23/18	4.00
DALLAS TAILOR SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338069	10/23/18	42.00
D'AMICO PRINTING & GRAPHICS IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338070	10/23/18	9.60
DANIEL VILLAFANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338071	10/23/18	24.00
DANIELLE'S FACIAL AND SKIN CAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338072	10/23/18	60.00
DANTE'S MODULAR PERFORMANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338073	10/23/18	15.00
DAVID BENDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338074	10/23/18	24.00
DAVID FAJARDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338075	10/23/18	30.00
DAVIS CLEANING & GARDENING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338076	10/23/18	30.00
DAY AND NIGHT POWER SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338077	10/23/18	30.00
DE LA FUENTE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338078	10/23/18	18.00
DE PASSION FRUIT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338079	10/23/18	30.00
DEAN'S TAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338080	10/23/18	48.00
DEE THE TAX LADY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338081	10/23/18	55.64
DEL RANCHO REALTY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338082	10/23/18	30.00
DELIA DUARTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338083	10/23/18	30.00
DENIS'S BAKERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338084	10/23/18	30.00
DEO CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338085	10/23/18	60.00
DESIGN CONCEPT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338086	10/23/18	30.00
DESIGNERS OWN SHUTTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338087	10/23/18	4.00
DESTELLOS PHOTOGRAPHY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338088	10/23/18	30.00
DIAMOND PANDA BUFFET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338089	10/23/18	30.00
DIANA LOPEZ VILLEGAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338090	10/23/18	30.00
DIANA'S REGISTRATION SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338091	10/23/18	4.00
DIEGO VEGA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338092	10/23/18	30.00
DIMACCIO JOHN P DDS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338093	10/23/18	663.00
DIMAR'S BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338094	10/23/18	67.20
DISANDRA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338095	10/23/18	24.00
DISCOUNT DEPOT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338096	10/23/18	4.00
DISCOVERY JOINT VENTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338097	10/23/18	30.00
DIVAS FASHION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338098	10/23/18	36.00
DIVISION 2 DEMOLITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338099	10/23/18	30.00
D'KAHLO BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338100	10/23/18	5.00
DLP ENTERPRISES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338101	10/23/18	30.00
D'LU EYELASH AND HAIR STUDIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338102	10/23/18	37.88
DOGS ON THE RUN/PRIMAVERAS KIT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338103	10/23/18	30.00
DOKKEN ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338104	10/23/18	4.00
DOLLAR ZONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338105	10/23/18	36.00



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DOMINGA MORALES NOLAZCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338106	10/23/18	30.00
DOUGLAS R DOLNAK D.O.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338107	10/23/18	30.00
DR MARKETING & PROMOTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338108	10/23/18	24.00
DR RAUL OVIEDO MD A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338109	10/23/18	30.00
DRAPERY MANUFACTURER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338110	10/23/18	30.00
DREAM CAVE AUTOGRAPHS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338111	10/23/18	30.00
DREAM MACHINE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338112	10/23/18	30.00
DULCERIA MONARCA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338113	10/23/18	30.00
DUNKIN' DONUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338114	10/23/18	53.00
DYNAMIC HEALTH CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338115	10/23/18	66.40
E LUNA ENTERPRISES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338116	10/23/18	30.00
E Z SPRING & STAMPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338117	10/23/18	4.00
E.L.A. BEDSPREADS ETC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338118	10/23/18	33.00
EAGLE TRADING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338119	10/23/18	4.00
EC TEXTILES-EDWARD CARRILLO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338120	10/23/18	30.00
ECLIPSE JEWELRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338121	10/23/18	4.00
ECQUALITY AUTO DETAILING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338122	10/23/18	54.00
EDDY'S LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338123	10/23/18	30.00
EDEN SKY 4	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338124	10/23/18	23.04
EDGAR APPLIANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338125	10/23/18	30.00
EDITH MOJICA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338126	10/23/18	30.00
EDITH VELLEAS MOLINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338127	10/23/18	30.00
EDUCATION SPECIALTY RETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338128	10/23/18	60.00
EFREN OSEGUERA/ANDRES CISNEROS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338129	10/23/18	30.00
EI MEDINA ENTERPRISE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338130	10/23/18	30.00
EL CHAMAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338131	10/23/18	24.00
EL DORADO CLEANERS #01	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338132	10/23/18	26.88
EL DORADO CLEANERS #10	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338133	10/23/18	19.44
EL GRANO DE ORO TORTILLA FACTO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338134	10/23/18	30.00
EL NOVILLO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338135	10/23/18	30.00
EL POLLO LOCO 3430	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338136	10/23/18	30.00
EL PORTAL MUSICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338137	10/23/18	24.00
EL RANCHERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338138	10/23/18	36.00
EL SUPER MARKET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338139	10/23/18	36.00
ELHOMSY MUNA M	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338140	10/23/18	30.00
ELITE CLEANING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338141	10/23/18	4.00
ELIZA'S HAIR FASHION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338142	10/23/18	29.00
ELSA'S HAIR SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338143	10/23/18	15.00
ELVA RUTH COTA C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338144	10/23/18	30.00
EMAN'S FABRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338145	10/23/18	24.00
EMBELLISHMINT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338146	10/23/18	10.00
EMERGENCY KEYS LOCKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338147	10/23/18	30.00
EMERSON'S SCHOOL OF MARTIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338148	10/23/18	5.00
EMILY'S BARGAINS C/O ANA JOCOB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338149	10/23/18	30.00
EMILY'S REGISTRATION SERVS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338150	10/23/18	24.00
EMPIRE OF DIRT LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338151	10/23/18	24.00



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ENCHILAMESTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338152	10/23/18	24.00
ENRIQUE SARDINAS RAYA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338153	10/23/18	24.00
EPSILON SYSTEMS SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338154	10/23/18	30.00
ERIKA'S CLEANING SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338155	10/23/18	30.00
ERKAN CEDIMOGLU	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338156	10/23/18	30.00
ESTEFANIA G MONRROY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338157	10/23/18	30.00
ESTRELLA GALANT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338158	10/23/18	30.00
ETH INTERNATIONAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338159	10/23/18	18.00
ETHEL'S GREENRIDE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338160	10/23/18	42.00
EVANS TIRE & SERVICE CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338161	10/23/18	266.40
EVEREST ALLIANCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338162	10/23/18	30.00
EVERGREEN HAIR UNLIMITED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338163	10/23/18	24.00
EVOLVE HAIR NAILS SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338164	10/23/18	15.00
EVOLVING INTERNET SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338165	10/23/18	30.00
EXLINE DENNIS L	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338166	10/23/18	15.00
EXPRESS MULTISERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338167	10/23/18	24.00
EXTRAORDINARY FRUIT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338168	10/23/18	30.00
EZ CONNECT MULTI SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338169	10/23/18	30.00
FADE REPUBLIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338170	10/23/18	30.00
FAIRY FLY ENTERTAINMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338171	10/23/18	24.00
FAMOSOS EN MI FIESTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338172	10/23/18	24.00
FARMERS INSURANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338173	10/23/18	4.00
FAROUK DEIRANICH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338174	10/23/18	30.00
FATIMA Y GOMEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338175	10/23/18	30.00
FATIMA'S HOUSEKEEPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338176	10/23/18	36.00
FELLA'S BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338177	10/23/18	5.00
FERDINAND F. BARBADILLO MD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338178	10/23/18	28.00
FERNANDO J SAROMO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338179	10/23/18	11.00
FERNANDO PEREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338180	10/23/18	30.00
FERNANDO REYES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338181	10/23/18	30.00
FERNANDO'S BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338182	10/23/18	15.00
FERREIRE JOSE & CLAUDIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338183	10/23/18	24.00
FIGUEROA FRANK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338184	10/23/18	30.00
FINA'S COUTURE & DRAPERIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338185	10/23/18	24.00
FINE JEWELRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338186	10/23/18	24.00
FIREHOUSE SUBS NATIONAL CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338187	10/23/18	30.00
FIT TONE & SHAKE IT WITH EDITH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338188	10/23/18	36.00
FITNESS ADVANTAGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338189	10/23/18	15.00
FIVE STAR BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338190	10/23/18	37.88
FIVELOAVES TWOFISH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338191	10/23/18	67.80
FLEETWOOD PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338192	10/23/18	107.40
FLORA ARAIZA NIEBLAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338193	10/23/18	24.00
FLORERIA LIRIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338194	10/23/18	60.00
FLORINDA HINAHON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338195	10/23/18	5.00
FONTENEAU YACHT REPAIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338196	10/23/18	18.00
FONTILLAS G F UNIFORM &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338197	10/23/18	42.00



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FOREMOST CLEANERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338198	10/23/18	5.00
FOREVER DEAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338199	10/23/18	30.00
FOREVER DEAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338200	10/23/18	30.00
FORTE PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338201	10/23/18	4.00
FRANCISCA MEDINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338202	10/23/18	36.00
FRANCISCA T CASAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338203	10/23/18	30.00
FRANCISCA TORRES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338204	10/23/18	24.00
FRANCISCO DANIEL SALIDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338205	10/23/18	30.00
FRANCISCO JAVIER GOMEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338206	10/23/18	30.00
FRANK USED CAR CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338207	10/23/18	30.00
FRANK'S BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338208	10/23/18	15.00
FREDDIE'S HAIR SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338209	10/23/18	37.88
FREDDY AUTO REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338210	10/23/18	21.00
FREEWAY INSURANCE SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338211	10/23/18	151.20
FREEZE GOURMET LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338212	10/23/18	30.00
FRESCA DELI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338213	10/23/18	87.00
FRESH UP BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338214	10/23/18	30.00
FRIDA NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338215	10/23/18	15.00
FRIENDSHIP DEVELOPMENTAL SERVI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338216	10/23/18	30.00
FRIENDSHIP MANOR NURSING/REHAB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338217	10/23/18	101.00
FRUTERIA COPA CABANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338218	10/23/18	4.00
FRY ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338219	10/23/18	24.00
FTC-FRIEDHEIM TOOL COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338220	10/23/18	30.00
FUELROD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338221	10/23/18	30.00
FUN STUFF	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338222	10/23/18	30.00
FURNITURE BUILD AND RENEW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338223	10/23/18	24.00
G MOBILE 104	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338224	10/23/18	30.00
GABINA'S CUISINE AND CATERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338225	10/23/18	30.00
GABRIEL ECHEVERRIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338226	10/23/18	24.00
GABRIELA ARROYO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338227	10/23/18	24.00
GABRIELA B M	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338228	10/23/18	30.00
GABRIELA DIAZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338229	10/23/18	30.00
GABRIELA RUIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338230	10/23/18	30.00
GALLERIA ALTERATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338231	10/23/18	35.00
GALLEY OUTFITTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338232	10/23/18	4.00
GAMA PRODUCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338233	10/23/18	54.00
GAPO RESTO AND KARAOKE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338234	10/23/18	4.00
GARCIA GUADALUPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338235	10/23/18	24.00
GARCIA MARIA ANTONIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338236	10/23/18	30.00
GARCIA OCTAVIO M	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338237	10/23/18	30.00
GARY WEATHERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338238	10/23/18	24.00
GB CAPITAL HOLDINGS LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338239	10/23/18	30.00
GEEVAN HAIR SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338240	10/23/18	15.00
GELEN R DEL ROSARIO MD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338241	10/23/18	30.00
GENERAL TAX & FINANCIAL SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338242	10/23/18	15.00
GENESIS HEALTHCARE PARTNERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338243	10/23/18	34.00



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GENUINE RECLAIMED WOOD CORPORA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338244	10/23/18	24.00
GEORGE BADEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338245	10/23/18	30.00
GEORGES MARKET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338246	10/23/18	30.00
GIANT NEW YORK PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338247	10/23/18	4.00
GIFTED HAIR & NAIL SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338248	10/23/18	30.00
GIOVANNA/LUIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338249	10/23/18	30.00
GLAM FAM BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338250	10/23/18	24.00
GLOBAL SUPPLY COMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338251	10/23/18	15.00
GLOBOS AMOR BOUTIQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338252	10/23/18	30.00
GLORIA ARANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338253	10/23/18	5.00
GLORIA GONZALEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338254	10/23/18	30.00
GLORIA ROBERTOS TACO SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338255	10/23/18	94.20
GOLDEN DONUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338256	10/23/18	4.00
GOLDEN WEST ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338257	10/23/18	30.00
GONZALES & GONZALES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338258	10/23/18	108.00
GONZALEZ ARMIDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338259	10/23/18	24.00
GONZALEZ INTEGRAL SERVICES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338260	10/23/18	24.00
GORMSEN APPLIANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338261	10/23/18	11.00
GOULET INDUSTRIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338262	10/23/18	24.00
GOZERSAT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338263	10/23/18	24.00
GRACIELA HANNA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338264	10/23/18	30.00
GRACIELA JURADO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338265	10/23/18	24.00
GRAND REALTY SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338266	10/23/18	34.00
GREAT WALL EXPRESS #11	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338267	10/23/18	4.00
GREENE'S CARPET CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338268	10/23/18	24.00
GREGORIA VICENCIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338269	10/23/18	24.00
GREGORIO BARRERA MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338270	10/23/18	30.00
GROOMTECH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338271	10/23/18	2.00
GUADALAJARA TEXTILOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338272	10/23/18	30.00
GUADALUPE BALANZAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338273	10/23/18	30.00
GUANATOS MEXICAN GRILL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338274	10/23/18	24.00
GUEVARA JEWELRY & WATCH REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338275	10/23/18	57.00
GUILLERMO BAUTISTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338276	10/23/18	30.00
GUILLERMO SABINO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338277	10/23/18	24.00
GUTIERREZ MARIA DE JESUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338278	10/23/18	30.00
GUZMAN CLEANING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338279	10/23/18	30.00
GUZMAN CUSTOM MADE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338280	10/23/18	24.00
GUZMAN JUANA & FRANCISCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338281	10/23/18	24.00
GUZ-TO HARD WARE AND TOOLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338282	10/23/18	24.00
GYMBOREE (#310)	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338283	10/23/18	17.16
H MUSIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338284	10/23/18	30.00
HAGENBACK CONSTRUCTION SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338285	10/23/18	18.00
HAIR & BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338286	10/23/18	30.00
HAIR BALLERS II BARBER &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338287	10/23/18	11.00
HAIR BY DAISY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338288	10/23/18	30.00
HAIR CUT PALACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338289	10/23/18	15.00



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HAIRCUT DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338290	10/23/18	5.00
HAIRCUT DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338291	10/23/18	54.00
HAMRANG SULTANA N MD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338292	10/23/18	28.00
HANNAH LEE'S SPECIAL EVENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338293	10/23/18	30.00
HAPPY NAILS & SPA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338294	10/23/18	29.00
HARBISON BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338295	10/23/18	5.00
HARBISON ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338296	10/23/18	24.00
HARP CARMEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338297	10/23/18	30.00
HARRY R BOFFMAN JR M.D.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338298	10/23/18	15.36
HAWAIIAN CLOTHING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338299	10/23/18	30.00
HEALTHY WORLD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338300	10/23/18	30.00
HEART AND WELLNESS CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338301	10/23/18	30.00
HEART HEALTH CENTER OF SAN DIE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338302	10/23/18	30.00
HECTOR ASAF SALAZAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338303	10/23/18	30.00
HECTOR'S TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338304	10/23/18	30.00
HELLEN YOHANA VILLAVICENCIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338305	10/23/18	30.00
HELLO YELLOW BIRD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338306	10/23/18	30.00
HENRY ANDREW SCHMIDT III	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338307	10/23/18	30.00
HERNANDEZ ANA CRISTINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338308	10/23/18	30.00
HERNANDEZ ASCENCION J	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338309	10/23/18	24.00
HERNANDEZ IRENE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338310	10/23/18	24.00
HERNANDEZ'S ELECTRICAL SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338311	10/23/18	30.00
HERRERA MARIA DE LA LUZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338312	10/23/18	54.00
HIGHLAND BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338313	10/23/18	15.00
HIGHLAND NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338314	10/23/18	30.00
HILLARY'S HAIR SKIN AND NAIL S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338315	10/23/18	29.00
HILLCREST MANOR SANITARIUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338316	10/23/18	125.40
HISPANIC LEGAL IMMIGRATION SRV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338317	10/23/18	37.60
HISPANIC PROFESSIONAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338318	10/23/18	15.00
HMQ PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338319	10/23/18	30.00
HOA BARBER SHOP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338320	10/23/18	29.00
HOA N VUONG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338321	10/23/18	5.00
HOAN NGOC TRAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338322	10/23/18	30.00
HOAT YOU NGOUY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338323	10/23/18	24.00
HOLLYWOOD HAIR & NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338324	10/23/18	13.44
HOME ELEMENTS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338325	10/23/18	34.00
HONEY BANANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338326	10/23/18	30.00
HONG NGUYEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338327	10/23/18	5.00
HOOVER AVENUE LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338328	10/23/18	30.00
HOPE FOR OUR CHILDREN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338329	10/23/18	30.00
HORIZON ROOFING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338330	10/23/18	30.00
HORTENCIAS PRODUCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338331	10/23/18	24.00
HOSALKAR INSTITUTE FOR JOINT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338332	10/23/18	71.04
HOT TASTY PIZZA 2	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338333	10/23/18	4.00
HOUSE MAX LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338334	10/23/18	30.00
HOUSE OF PHO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338335	10/23/18	34.00



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HP CLUTCH & BRAKE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338336	10/23/18	30.00
HQ SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338337	10/23/18	5.00
HR VIDEO PRODUCTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338338	10/23/18	30.00
HUB & SPOKE CYCLEWORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338339	10/23/18	30.00
HUBERTUS VON DER BEECK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338340	10/23/18	30.00
I LANT GROUP DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338341	10/23/18	30.00
IAVEDIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338342	10/23/18	30.00
ICO PARTY SUPPLIES & MORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338343	10/23/18	24.00
IDALIA SOSA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338344	10/23/18	30.00
IDA'S HAIR & NAIL'S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338345	10/23/18	15.00
IDEAL TAX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338346	10/23/18	30.00
IGNACIO BOLIVAR TAPIA MARQUEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338347	10/23/18	15.00
IHERBAL DADDY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338348	10/23/18	30.00
IKEBAN FLORAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338349	10/23/18	30.00
IMAGE POINT-KHAMLA VILAYSITH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338350	10/23/18	15.00
IMPERIAL PALACE RESTAURANT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338351	10/23/18	4.00
IMPERIAL SPRINKLER SUPPLY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338352	10/23/18	30.00
INFINI TRADING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338353	10/23/18	30.00
INFRASTRUCTURE ENGINEERING SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338354	10/23/18	60.00
INTERMARK-GROUP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338355	10/23/18	30.00
INTERNATIONAL EMERGENCY PRODUC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338356	10/23/18	45.00
INTERRA ENERGY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338357	10/23/18	30.00
IRIE LIFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338358	10/23/18	30.00
IVAN RODRIGUEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338359	10/23/18	24.00
IVAN SIGN & GRAPHICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338360	10/23/18	36.00
J & D HOME SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338361	10/23/18	18.00
J & G TAX READY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338362	10/23/18	15.00
J & L DISTRIBUTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338363	10/23/18	64.20
J & R RESTORATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338364	10/23/18	30.00
J B BRADFORD METALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338365	10/23/18	15.00
JACKIE BACH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338366	10/23/18	42.00
JACKSON & BLANC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338367	10/23/18	18.00
JAIME MACIEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338368	10/23/18	30.00
JAIME THE CITY BARBER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338369	10/23/18	15.00
JAJANAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338370	10/23/18	60.00
JAM DAO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338371	10/23/18	30.00
JANIS CLEANING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338372	10/23/18	54.00
JASLENE'S FLOWER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338373	10/23/18	30.00
JASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338374	10/23/18	30.00
JASS PIÑA'ATAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338375	10/23/18	30.00
JB'S INCOME TAX & NOTARY SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338376	10/23/18	29.00
JEN-U-WINE JERRY ENTERPRISES L	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338377	10/23/18	30.00
JESSE NARSSIO GARBIN AGUIRRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338378	10/23/18	36.60
JIMENA E CHAVARRIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338379	10/23/18	30.00
JINA NUELLEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338380	10/23/18	30.00
JMAC INSURANCE SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338381	10/23/18	30.00



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JOANNA CHAVEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338382	10/23/18	15.00
JOHN CORTEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338383	10/23/18	5.00
JOHN PRESSLER HAULING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338384	10/23/18	30.00
JOHNSON FAMILY TRUST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338385	10/23/18	24.00
JONBLESSEME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338386	10/23/18	5.00
JORDANS WHOLESALE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338387	10/23/18	30.00
JORGE ANDRADE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338388	10/23/18	54.00
JORGE MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338389	10/23/18	30.00
JORGIE CHAVEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338390	10/23/18	5.00
JOSE A DIAZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338391	10/23/18	30.00
JOSE A RAMIREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338392	10/23/18	30.00
JOSE CORDOBA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338393	10/23/18	24.00
JOSE DANIEL SALIDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338394	10/23/18	30.00
JOSE LUIS DELGADO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338395	10/23/18	51.00
JOSE LUIS GONZALEZ-GODINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338396	10/23/18	30.00
JOSE MAGAÑA'A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338397	10/23/18	24.00
JOSE RAMON GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338398	10/23/18	30.00
JOSE ROCHA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338399	10/23/18	30.00
JOSE T RIVAS GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338400	10/23/18	30.00
JOSEPH M BROWDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338401	10/23/18	54.00
JOSE'S AUTO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338402	10/23/18	22.00
JOSHUA AMBRIZ JONES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338403	10/23/18	30.00
JOY SMARTHOME AND BUSINESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338404	10/23/18	30.00
JOY'S HOMECARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338405	10/23/18	29.00
JR SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338406	10/23/18	30.00
JUAN MANUEL PADILLA V.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338407	10/23/18	30.00
JUAN MATEO GARDENER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338408	10/23/18	48.00
JUAN ROJAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338409	10/23/18	30.00
JUANA LUISA MENDOZA VARGAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338410	10/23/18	24.00
JUANA VASQUEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338411	10/23/18	30.00
JUANITA M GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338412	10/23/18	30.00
JUANITO FANDINO-JF DENTAL LAB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338413	10/23/18	34.00
JULIAN YACHT CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338414	10/23/18	30.00
JULIO DIAZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338415	10/23/18	30.00
JUNIOR CLIPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338416	10/23/18	30.00
JUST FRAME IT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338417	10/23/18	4.00
JUST GLAM COSMETICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338418	10/23/18	30.00
JUST GO LIFT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338419	10/23/18	30.00
JZMAC BUILDING SERVICE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338420	10/23/18	30.00
K LO B.S.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338421	10/23/18	30.00
KALYA'S BODY JEWELRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338422	10/23/18	4.00
KAMPS PROPANE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338423	10/23/18	30.00
KARIHAN FILIPINO FOOD CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338424	10/23/18	29.16
KAROLI PROFESSIONAL BEAUTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338425	10/23/18	24.00
KARZ PLUS RV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338426	10/23/18	56.40
KATHY NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338427	10/23/18	5.00



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KEBENA ETHIOPIAN RESTAURANT LL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338428	10/23/18	30.00
KEG N BOTTLE - NATIONAL CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338429	10/23/18	76.80
KEMPER INCOME TAX SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338430	10/23/18	30.00
KENT STOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338431	10/23/18	4.00
KEVIN JEWELERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338432	10/23/18	30.00
KIM NGUYEN THI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338433	10/23/18	5.00
KIM RICHARD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338434	10/23/18	24.00
KINGS OF FADES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338435	10/23/18	23.00
KLIPPER CUTZ BARBERSHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338436	10/23/18	30.00
KOOL FIT AMERICA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338437	10/23/18	2.00
KUMARA PRATHIPATI MD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338438	10/23/18	174.00
L.O.V.E. (LEANING ON VISIONS &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338439	10/23/18	24.00
LA ESPIGA DE ORO MEX BAKERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338440	10/23/18	10.00
LA LOMITA MEXICAN GRILL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338441	10/23/18	22.00
LA MEXICANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338442	10/23/18	30.00
LA PLUMA STRATEGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338443	10/23/18	30.00
LA RUMBA BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338444	10/23/18	15.00
LA SIERRA CAFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338445	10/23/18	9.72
LA TIENDITA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338446	10/23/18	30.00
LA VIE NAIL & SPA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338447	10/23/18	30.00
LA VILLITA MEX SEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338448	10/23/18	24.00
LADY CHERYL'S COIFFEURS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338449	10/23/18	15.00
LAS UVAS TEJUINO LA DOÑA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338450	10/23/18	24.00
LAURA & MODESTO GOMEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338451	10/23/18	36.00
LAURA MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338452	10/23/18	30.00
LAUREN LIEFLAND PHD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338453	10/23/18	28.00
LEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338454	10/23/18	30.00
LEA'S BEAUTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338455	10/23/18	11.00
LEDESMA CONCESSION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338456	10/23/18	30.00
LEDESMA'S FOODS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338457	10/23/18	54.00
LEGACY COLLECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338458	10/23/18	30.00
LEGACY CORE MARTIAL ARTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338459	10/23/18	30.00
LEGASPI RETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338460	10/23/18	30.00
LEO HAIRCUT PLACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338461	10/23/18	15.00
LEONARDA FELIX FAMILY CHILD DA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338462	10/23/18	54.00
LEONOR MARTINEZ LOBRANO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338463	10/23/18	60.00
LEO'S DRESSERS FOR LESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338464	10/23/18	30.00
LERMA JOSE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338465	10/23/18	30.00
LESAR DEVELOPMENT CONSULTANTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338466	10/23/18	30.00
LETHUY NGUYEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338467	10/23/18	5.00
LIBERTY CALL.US INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338468	10/23/18	24.00
LIDIA AUXILIA DORA HERNANDEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338469	10/23/18	30.00
LIEN BACH THI PHAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338470	10/23/18	5.00
LIEN SCHUSSLER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338471	10/23/18	5.00
LIGHT ME UP SAFETY LIGHTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338472	10/23/18	30.00
LILIANA ACOSTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338473	10/23/18	30.00



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LILLY'S EMBROIDERY SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338474	10/23/18	30.00
LITTLE CAESAR'S PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338475	10/23/18	30.00
LITTLE DRAGON CHINESE REST.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338476	10/23/18	4.00
LIVELY'S BRAKE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338477	10/23/18	30.00
LIZAN BERNARDITA N DMD INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338478	10/23/18	153.60
LOFSTROM DORA L REV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338479	10/23/18	30.00
LOLA HAPPY BAKERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338480	10/23/18	15.00
LOPEZ BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338481	10/23/18	5.00
LOPEZ ESQUIVEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338482	10/23/18	30.00
LORENA MUJICA FCC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338483	10/23/18	28.00
LORENZO MAGAÑA'A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338484	10/23/18	30.00
LOS BURRITOS MEXICAN GRILL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338485	10/23/18	36.00
LOUIE JEAN PRODUCTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338486	10/23/18	30.00
LOURDES M VERDUGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338487	10/23/18	30.00
LOVE CULTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338488	10/23/18	30.00
LOYA CONSTRUCTORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338489	10/23/18	18.00
LOYAL WISE BROKER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338490	10/23/18	30.00
LUCAS LOPEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338491	10/23/18	30.00
LUCIES BEAUTY CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338492	10/23/18	29.00
LUCILA GARCIA-CERVANTES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338493	10/23/18	24.00
LUIS DONALDSON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338494	10/23/18	24.00
LUISA NUTRITIONAL FOOD & ORTHO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338495	10/23/18	30.00
LUM OPTOMETRY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338496	10/23/18	30.00
LUNA'S ACCESSORIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338497	10/23/18	24.00
LUX LOUNGEWEAR LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338498	10/23/18	30.00
LUXURY NAILS & HAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338499	10/23/18	15.00
LVRLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338500	10/23/18	30.00
M & M'S FAMILY CHILD CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338501	10/23/18	18.00
M AND M SALES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338502	10/23/18	30.00
M. LHUILLIER FINANCIAL SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338503	10/23/18	30.00
MABUHAY TAILORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338504	10/23/18	29.00
MABUHAY TRAVEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338505	10/23/18	18.00
MAD CYANTIST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338506	10/23/18	30.00
MAGALI Y ANDRES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338507	10/23/18	30.00
MAGDALENA'S HAIRSTYLIST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338508	10/23/18	30.00
MAIDS FOR LESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338509	10/23/18	24.00
MAIL SERVICES PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338510	10/23/18	28.00
MAI'S BEAUTY SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338511	10/23/18	30.00
MALEK ENGINEERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338512	10/23/18	30.00
MALU APARTMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338513	10/23/18	30.00
MANANSALA INSURANCE & SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338514	10/23/18	28.00
MANFRED NENN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338515	10/23/18	30.00
MANGO MANILA #3	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338516	10/23/18	24.00
MANIFLO TRAVEL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338517	10/23/18	30.00
MANILA SUNSET GRILLE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338518	10/23/18	35.40
MANUEL J AGUILA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338519	10/23/18	30.00



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MANUEL VEGA SEGURA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338520	10/23/18	30.00
MANUELA CABRERA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338521	10/23/18	30.00
MANZANARES RICARDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338522	10/23/18	24.00
MARCAURELLE ENGINEERING & CONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338523	10/23/18	30.00
MARCOSA J QUIROZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338524	10/23/18	30.00
MARGARITA GUZMAN LUCERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338525	10/23/18	30.00
MARIA DE LOURDES MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338526	10/23/18	30.00
MARIA DE LOURDES TORRES ROMERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338527	10/23/18	30.00
MARIA DEL CARMEN REYES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338528	10/23/18	30.00
MARIA DIAZ PRODUCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338529	10/23/18	24.00
MARIA ESMERALDA ARAMBULA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338530	10/23/18	36.00
MARIA FRAIRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338531	10/23/18	24.00
MARIA G CAMPOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338532	10/23/18	30.00
MARIA GUADALUPE JUAREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338533	10/23/18	30.00
MARIA I ANCHETA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338534	10/23/18	108.00
MARIA J AGUSTIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338535	10/23/18	60.00
MARIA JOSE BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338536	10/23/18	29.00
MARIA LOURDES FERNANDEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338537	10/23/18	24.00
MARIA R ESTRADA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338538	10/23/18	36.00
MARIA ROCHA HOUSE CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338539	10/23/18	24.00
MARIA RODRIGUEZ ORTIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338540	10/23/18	30.00
MARIA ROWENA BARTOLOME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338541	10/23/18	24.00
MARIACHI CONTINENTAL DE SAN DI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338542	10/23/18	30.00
MARICELA SALDANA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338543	10/23/18	36.00
MARIO LOPEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338544	10/23/18	30.00
MARISCOS EL TIBURON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338545	10/23/18	30.00
MARK A VICTORIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338546	10/23/18	30.00
MARK CHEMICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338547	10/23/18	30.00
MARLO'S AUTO SPECIALTIES/FRAME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338548	10/23/18	42.00
MARS EDRALIN'S TAX SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338549	10/23/18	5.00
MARTHA ALATORRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338550	10/23/18	30.00
MARY ANN ISIDRO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338551	10/23/18	30.00
MAS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338552	10/23/18	18.00
MASONI SYLVIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338553	10/23/18	30.00
MATA SALVADOR O	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338554	10/23/18	24.00
MATTHEW E CARRILLO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338555	10/23/18	30.00
MATUZ BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338556	10/23/18	15.00
MAURO R PAZ BARRIOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338557	10/23/18	36.00
MC AUTOBROKERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338558	10/23/18	28.00
MC ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338559	10/23/18	30.00
MD WEIGHT LOSS AND WELLNESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338560	10/23/18	30.00
MEGA SHOES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338561	10/23/18	84.00
MEJORADO A GABRIELA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338562	10/23/18	30.00
MELIJA MUSIC AND ARTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338563	10/23/18	29.40
MELISSA LOCKHART	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338564	10/23/18	30.00
MEM DESIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338565	10/23/18	30.00



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MEN'S DISTRICT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338566	10/23/18	30.00
MERCEDES TELLO-BRAMBILA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338567	10/23/18	30.00
MERCY'S HAIR SALON & PHTGRPHY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338568	10/23/18	15.00
METRO D & C GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338569	10/23/18	30.00
METRO HOME STAGING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338570	10/23/18	4.00
METRO PCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338571	10/23/18	30.00
METRO PCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338572	10/23/18	29.00
MFM SERVICES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338573	10/23/18	35.52
MG INCOME TAX SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338574	10/23/18	29.00
MGM COMPLEX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338575	10/23/18	24.00
MICHAEL G REYMER ARCHITECT CA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338576	10/23/18	34.00
MIKE'S NEWSTAND	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338577	10/23/18	30.00
MIKE'S NY GIANT PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338578	10/23/18	34.00
MIKES TV REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338579	10/23/18	30.00
MIKEY RICH BARBER STUDIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338580	10/23/18	30.00
MILLER PAVING CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338581	10/23/18	30.00
MILLY'S DOG GROOMING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338582	10/23/18	30.00
MIO-MY FAMILY BARBER AND BEAUT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338583	10/23/18	30.00
MIRIAM'S HAIR CREATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338584	10/23/18	15.00
MIS 5 MOTORES EN MI VIDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338585	10/23/18	30.00
MISCELANEA LUPITA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338586	10/23/18	30.00
MISSES HONEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338587	10/23/18	60.00
MNKP BABY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338588	10/23/18	60.00
MOBILE MONEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338589	10/23/18	24.00
MOBILE REHAB INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338590	10/23/18	30.00
MOCAMBO BUILDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338591	10/23/18	30.00
MODERN FORM DESIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338592	10/23/18	30.00
MOHAMMAD ABOUKOURA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338593	10/23/18	30.00
MOLDEA TU FIGURA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338594	10/23/18	24.00
MOLINA JULIAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338595	10/23/18	30.00
MOLINA'S TRANSPORT SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338596	10/23/18	4.00
MOM'S KETTLE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338597	10/23/18	30.00
MONARKA PARTY & MORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338598	10/23/18	30.00
MONTECITO RAG CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338599	10/23/18	24.00
MONTELO'S CLEANING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338600	10/23/18	24.00
MONY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338601	10/23/18	24.00
MORA DANIEL R	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338602	10/23/18	30.00
MORGAN LINEN SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338603	10/23/18	15.00
MOTHERS N KIDS PLACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338604	10/23/18	10.00
MR JOEY'S TACO SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338605	10/23/18	30.00
MR TACOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338606	10/23/18	4.00
MRS FIELDS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338607	10/23/18	30.00
MULTIMEDIA PUBLISHING & MARKET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338608	10/23/18	24.00
MUNCHIES CORNER STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338609	10/23/18	30.00
MUNCHIE'S CORNER STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338610	10/23/18	30.00
MUSIC LEARNING CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338611	10/23/18	36.00



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MUSICA ESTILO HILO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338612	10/23/18	30.00
MVP ROOTER PLUMBING & DRAINS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338613	10/23/18	111.00
MY LITTLE CARNIVAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338614	10/23/18	30.00
MY SILVER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338615	10/23/18	11.00
MY SPA AND SKIN CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338616	10/23/18	5.00
MY WIRELESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338617	10/23/18	15.00
MYLYN'S FASHION OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338618	10/23/18	15.00
MYREEN'S HAIR & NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338619	10/23/18	30.00
N CITY SPORTS LOUNGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338620	10/23/18	9.72
NAGIB T BOUMALHAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338621	10/23/18	24.00
NAILS BY CAROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338622	10/23/18	5.00
NAILS BY HUONG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338623	10/23/18	5.00
NAILS BY KIM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338624	10/23/18	58.00
NAILS BY LONG #2	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338625	10/23/18	29.00
NAILS SMART	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338626	10/23/18	24.00
NANCY L CLUCK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338627	10/23/18	30.00
NANCY LUI STYLIST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338628	10/23/18	5.00
NANCY MEJIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338629	10/23/18	24.00
NATIONAL CITY AUTO CENTER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338630	10/23/18	536.40
NATIONAL CITY AUTO REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338631	10/23/18	11.00
NATIONAL CITY AUTOMAXX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338632	10/23/18	30.00
NATIONAL CITY COMMERCIAL CENTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338633	10/23/18	24.00
NATIONAL CITY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338634	10/23/18	13.92
NATIONAL CITY FAMILY HEALTH CE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338635	10/23/18	30.00
NATIONAL CITY FLORIST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338636	10/23/18	30.00
NATIONAL CITY GOLF COURSE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338637	10/23/18	103.20
NATIONAL CITY JEWELRY & WATCH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338638	10/23/18	47.00
NATIONAL CITY PUPPY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338639	10/23/18	312.00
NATIONAL CITY REALTY SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338640	10/23/18	34.00
NATIONAL CITY RUBBISH SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338641	10/23/18	30.00
NATIONAL CITY TOBACCO PIPE STO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338642	10/23/18	30.00
NATIONAL DANCE & ARTS CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338643	10/23/18	36.00
NATIONAL IRON WORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338644	10/23/18	4.00
NATIONAL LOCK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338645	10/23/18	11.00
NATIONAL PROTECTION INDUSTRIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338646	10/23/18	18.00
NATIONAL TOUCH COMMUNICATION I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338647	10/23/18	29.00
NATIONWIDE PERMIT CONSULTANTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338648	10/23/18	30.00
NATURAL HEALTH CLINIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338649	10/23/18	37.88
NELLY LLAMAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338650	10/23/18	30.00
NELLY PERLA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338651	10/23/18	30.00
NESTLE TOLL HOUSE CAFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338652	10/23/18	30.00
NETFA EDUCATIONAL PUBLICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338653	10/23/18	30.00
NEVWEST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338654	10/23/18	9.60
NEW IMAGE CUSTOMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338655	10/23/18	2.00
NEW IMAGE CUSTOMS AND RESTORAT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338656	10/23/18	30.00
NEWPORT ARC/NEWPORT CM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338657	10/23/18	30.00



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NGA NGUYEN R	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338658	10/23/18	30.00
NGUYEN OANH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338659	10/23/18	5.00
NHI KHANH TANG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338660	10/23/18	15.00
NIEBLAS MANUEL & MARISSA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338661	10/23/18	30.00
NIETO MARCO A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338662	10/23/18	30.00
NINA INTERNATIONAL BEAUTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338663	10/23/18	15.00
NMS MANAGEMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338664	10/23/18	2.00
NOBLE MARK ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338665	10/23/18	4.00
NOEL'S HAIR SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338666	10/23/18	5.00
NOHRA SMITH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338667	10/23/18	30.00
NORMA A FIGUEROA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338668	10/23/18	30.00
NORMA A HARRISON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338669	10/23/18	30.00
NORMA GARCIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338670	10/23/18	30.00
NORMA JOSEFINA RAMIREZ CASTILL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338671	10/23/18	30.00
NORMA'S NUTRICION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338672	10/23/18	30.00
NORMY'S HAIR STYLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338673	10/23/18	29.00
NORTH ROB FABRICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338674	10/23/18	42.00
NORTH STAR GAS LTD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338675	10/23/18	60.00
NOT YOUR MOMMA'S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338676	10/23/18	30.00
NOVA COMMERCIAL CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338677	10/23/18	30.00
NOVA PRESS GROUP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338678	10/23/18	8.00
NOVEDADES ANGELICA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338679	10/23/18	24.00
N-TIER OUTSOURCE SOLUTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338680	10/23/18	24.00
NUTRICION AL MAXIMO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338681	10/23/18	24.00
NUTRYZONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338682	10/23/18	90.00
OCAMPO INCOME TAX SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338683	10/23/18	5.00
OCEAN FLOORING & CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338684	10/23/18	18.00
OFELIA VIEYRA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338685	10/23/18	30.00
OLA BEAUTY SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338686	10/23/18	30.00
OLEISURE HAIR DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338687	10/23/18	30.00
OLIVAS HERIBERTO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338688	10/23/18	30.00
OLSEN PERRI WINES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338689	10/23/18	11.00
OM FASHION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338690	10/23/18	30.00
OMADA IGLESIAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338691	10/23/18	24.00
OMC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338692	10/23/18	48.00
OMNI 1 YOGA CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338693	10/23/18	5.00
ONE STOP OFFICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338694	10/23/18	30.00
ONE TEN LIQUOR STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338695	10/23/18	24.00
ONELL PROFESSIONAL HEALTHCARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338696	10/23/18	30.00
ONORIA BERNARDINO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338697	10/23/18	24.00
OOH LA LA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338698	10/23/18	15.00
OSCAR'S JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338699	10/23/18	4.00
OWAYS DEIRANIEH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338700	10/23/18	30.00
OXYHEAL MEDICAL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338701	10/23/18	8.00
OZZY'S PLUMBING & DRAIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338702	10/23/18	18.00
P AND E WINDOW WASHING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338703	10/23/18	30.00



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P B E WAREHOUSE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338704	10/23/18	282.00
PA HEALTHCARE PHARMACEUTICALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338705	10/23/18	30.00
PABLO B RODRIGUEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338706	10/23/18	30.00
PACIFIC AUTO REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338707	10/23/18	20.28
PACIFIC CLEAN LAUNDRY CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338708	10/23/18	29.00
PACIFIC COAST TRAVEL & SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338709	10/23/18	18.00
PACIFIC EXPRESS SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338710	10/23/18	24.00
PACIFIC MARITIME OUTFITTERS IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338711	10/23/18	159.00
PACIFIC SOUTHWEST BIOLOGICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338712	10/23/18	24.00
PACIFIC SURGICAL SPECIALISTS L	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338713	10/23/18	30.00
PALOMO SOLANO JAVIER & VIRGINI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338714	10/23/18	24.00
PANAMERICANA TRAVEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338715	10/23/18	20.00
PARADISE CLEANERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338716	10/23/18	29.00
PARADISE PHARMACY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338717	10/23/18	30.00
PARADISE VALLEY HLTH CARE CTR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338718	10/23/18	101.00
PARADISE VALLEY HOSPITAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338719	10/23/18	102.00
PARADISE VALLEY MEDICAL GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338720	10/23/18	100.00
PARK BONITA APARTMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338721	10/23/18	30.00
PASSION 4 BEAUTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338722	10/23/18	30.00
PATRICIO MAURILIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338723	10/23/18	30.00
PATRIOT AUTO CARE AND BRAKES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338724	10/23/18	34.80
PATRIOT JV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338725	10/23/18	60.00
PATTY GOMEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338726	10/23/18	30.00
PAYAN LANDSCAPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338727	10/23/18	20.00
PEBBLE CREEK COMPANIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338728	10/23/18	137.64
PEERLESS MATERIALS CO.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338729	10/23/18	30.00
PEREZ EVANGELINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338730	10/23/18	15.00
PERIDOT JEWELRY REPAIRS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338731	10/23/18	11.00
PERMIT RUNNER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338732	10/23/18	30.00
PERRY FORD-NATIONAL CITY LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338733	10/23/18	206.40
PHILIPPINE MABUHAY NEWS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338734	10/23/18	51.20
PHO NAM CALI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338735	10/23/18	7.68
PHONE SHOP THE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338736	10/23/18	18.00
PILY & SON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338737	10/23/18	30.00
PIPILA STONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338738	10/23/18	4.00
PISCHE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338739	10/23/18	30.00
PLANET PAGING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338740	10/23/18	15.00
PLAZA DONUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338741	10/23/18	4.00
PLAZA FLOWER SHOP AND MORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338742	10/23/18	30.00
PLAZA NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338743	10/23/18	30.00
PLAZA VILLAGE BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338744	10/23/18	15.00
PLH DISTRIBUTORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338745	10/23/18	35.04
PLUS LUBE N TUNE PLUS GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338746	10/23/18	52.00
POLLO FELIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338747	10/23/18	30.00
POLYNESIAN PRODUCTS STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338748	10/23/18	24.00
PONCE JORGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338749	10/23/18	30.00



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PORKY'S LECHON BBQ INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338750	10/23/18	4.00
POTATO CORNER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338751	10/23/18	54.24
POWER TIRE #4 INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338752	10/23/18	26.00
PRECEDENT LEGAL SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338753	10/23/18	24.00
PREMIER INSURANCE SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338754	10/23/18	34.00
PREMIUM BLENDZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338755	10/23/18	5.00
PRESIDIO FINANCIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338756	10/23/18	4.00
PRESTIGIOUS AUTOMOTIVE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338757	10/23/18	4.00
PRO MEN'S WEAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338758	10/23/18	4.00
PRO STREET LIGHTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338759	10/23/18	41.52
PROACTIVE PHYSICAL THERAPY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338760	10/23/18	30.00
PRO-CUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338761	10/23/18	22.20
PROSTREET LIGHTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338762	10/23/18	36.00
PUPPET SAFARI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338763	10/23/18	30.00
PURE CLEAR WATER STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338764	10/23/18	24.00
PURE WATER PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338765	10/23/18	36.00
PYRO SPECTACULARS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338766	10/23/18	4.00
Q & A TAX SERVICES AND MORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338767	10/23/18	30.00
Q LUV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338768	10/23/18	30.00
QUICK & EZ AUTO REGISTRATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338769	10/23/18	24.00
QUY THI NHU HONG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338770	10/23/18	5.00
QUYNH ANH TRAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338771	10/23/18	30.00
R & M RELIGIOUS SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338772	10/23/18	24.00
R.G. MOBILE AUTOMOTIVE SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338773	10/23/18	17.00
R2 SOUND	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338774	10/23/18	30.00
RAAM DEVELOPMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338775	10/23/18	30.00
RAMIREZ APPLIANCES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338776	10/23/18	30.00
RAMIREZ MATILDE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338777	10/23/18	30.00
RAMIRO MONTUFAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338778	10/23/18	30.00
RAMON ALTAMIRANO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338779	10/23/18	30.00
RAMON LOPEZ ORTIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338780	10/23/18	30.00
RASPADOS MICHOCAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338781	10/23/18	24.00
RAUL OVIEDO M.D.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338782	10/23/18	30.00
RAY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338783	10/23/18	11.00
RAY DESIGN STUDIO (RDS)	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338784	10/23/18	30.00
RAZOR FRESH BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338785	10/23/18	30.00
RBN DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338786	10/23/18	30.00
RE-FLECTION 19	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338787	10/23/18	30.00
REFUGIO MUSIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338788	10/23/18	30.00
RENE ROCHA FABRICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338789	10/23/18	24.00
RENTERIA JOSE L & ALICIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338790	10/23/18	24.00
RESTAURANTE EL ABUELO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338791	10/23/18	30.00
REVE PRODUCTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338792	10/23/18	30.00
REXIE M OLIVERIA DDS. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338793	10/23/18	34.00
REY GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338794	10/23/18	30.00
REYES MARIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338795	10/23/18	24.00



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RHEA'S HAIR SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338796	10/23/18	5.00
RICARDO SANDOVAL FLOOR COVERIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338797	10/23/18	30.00
RICARDO TORRES INSURANCE SERVI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338798	10/23/18	28.00
RICHARDS SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338799	10/23/18	18.00
RICK VILLARIN AUTOMATIC FIRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338800	10/23/18	18.00
RICKY'S MATTRESS SPOT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338801	10/23/18	30.00
RIENDA SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338802	10/23/18	108.00
ROBERT CAMPOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338803	10/23/18	30.00
ROBERT ERB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338804	10/23/18	54.00
ROBERT TORRES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338805	10/23/18	30.00
ROBNETT'S UPHOLSTERY MEMO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338806	10/23/18	30.00
ROCHIN OFELIA FAMILY CH C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338807	10/23/18	24.00
ROCIO PEREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338808	10/23/18	30.00
RODEO'S MEAT MARKET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338809	10/23/18	28.80
RODRIGUEZ APPLIANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338810	10/23/18	11.00
RODRIGUEZ JUAN MIGUEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338811	10/23/18	30.00
ROMAN MOLE TEXOL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338812	10/23/18	24.00
ROMAN RIOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338813	10/23/18	24.00
ROMAN'S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338814	10/23/18	30.00
ROMOS COSMETICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338815	10/23/18	30.00
RONALD L HITCHENS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338816	10/23/18	11.00
ROSA HUERTA FAMILY CHILD CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338817	10/23/18	24.00
ROSA KARINA JONES MUAH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338818	10/23/18	30.00
ROSA RUIZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338819	10/23/18	30.00
ROSA YULIE VARGAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338820	10/23/18	30.00
ROSALINDA GUERRERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338821	10/23/18	30.00
ROSE HAIR DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338822	10/23/18	15.00
ROSITA MEJIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338823	10/23/18	30.00
ROSS HARRY ARCHERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338824	10/23/18	30.00
ROYALE WEAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338825	10/23/18	50.00
ROY'S TOYS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338826	10/23/18	24.00
RP ENGINEERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338827	10/23/18	26.24
RP ORNAMENTAL SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338828	10/23/18	30.00
RPS SOCIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338829	10/23/18	30.00
RSW RETAIL GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338830	10/23/18	54.00
RUBIOS MULTISERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338831	10/23/18	30.00
RUDY BAGORIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338832	10/23/18	11.16
RUSS' BEE REMOVAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338833	10/23/18	5.00
RUSSELL STOUT & ASSOC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338834	10/23/18	30.00
RYAN YOUNG INTERIORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338835	10/23/18	60.00
SAFewayZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338836	10/23/18	30.00
SALIE'S PLACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338837	10/23/18	15.00
SALON HAIR SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338838	10/23/18	15.00
SALUD Y VIDA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338839	10/23/18	84.00
SALVADOR C SERRANO JR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338840	10/23/18	30.00
SAMPEDRO PRODUCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338841	10/23/18	24.00



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SAMPO DETAIL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338842	10/23/18	30.00
SAM'S BEAUTY SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338843	10/23/18	24.00
SAM'S CARE PLACEMENT AGENCY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338844	10/23/18	24.00
SAMSON PCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338845	10/23/18	4.00
SAN DIEGO ASIAN JOURNAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338846	10/23/18	48.00
SAN DIEGO FINANCIAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338847	10/23/18	30.00
SAN DIEGO INFECTIOUS DISEASE C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338848	10/23/18	4.00
SAN DIEGO LIVESCAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338849	10/23/18	24.00
SAN DIEGO SALON STUDIOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338850	10/23/18	51.00
SAN DIEGO TAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338851	10/23/18	29.00
SANCHEZ COMPUTER TECHNOLOGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338852	10/23/18	24.00
SANCHEZ FAMILY DAYCARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338853	10/23/18	24.00
SANCHEZ PAINTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338854	10/23/18	30.00
SANCHEZ ROSA ISELA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338855	10/23/18	30.00
SANDOVAL'S PLUMBING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338856	10/23/18	11.00
SANDY HAIR BRAIDING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338857	10/23/18	51.00
SANTILLO LANDSCAPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338858	10/23/18	30.00
SANTOS UNITY TRAVEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338859	10/23/18	18.00
SARALY BELTRAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338860	10/23/18	30.00
SARI - SARI 99 CENTS AND MORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338861	10/23/18	4.00
SASEC CONCEPT AND DETAIL DESIG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338862	10/23/18	24.00
SD ALL STAR PLUMBING / MARIO F	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338863	10/23/18	18.00
SD ORTHOTICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338864	10/23/18	30.00
SD SEWING CONCEPTS SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338865	10/23/18	29.00
SECURE FREIGHT SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338866	10/23/18	30.00
SEÑOR PANCHO FRESH MEXICAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338867	10/23/18	67.80
SENSUAL INTIMA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338868	10/23/18	24.00
SERENITY SPA MASSAGE CENTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338869	10/23/18	29.00
SERVPRO CORONADO / NATIONAL CI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338870	10/23/18	60.60
SES SECURE E-WASTE SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338871	10/23/18	30.00
SEVILLA REGISTRATION SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338872	10/23/18	30.00
SHAPEWEAR BOUTIQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338873	10/23/18	30.00
SHARP LABORATORY SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338874	10/23/18	34.00
SHIATSU BEAUTY SALON BOUTQUE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338875	10/23/18	37.88
SHOE SHACK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338876	10/23/18	24.00
SHOES 4 LESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338877	10/23/18	54.00
SIERRA LUZ MARIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338878	10/23/18	30.00
SILVIA FLORES-CISNEROS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338879	10/23/18	24.00
SILVIA POPUSERIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338880	10/23/18	24.00
SIMKIN PROPERTY MGT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338881	10/23/18	24.00
SKYLINE REAL ESTATE SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338882	10/23/18	30.00
SKYWAYS TRAVEL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338883	10/23/18	18.00
SMART CUTTING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338884	10/23/18	15.00
SMART LOGISTICS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338885	10/23/18	30.00
SMARTLINK LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338886	10/23/18	30.00
SMOG CENTRO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338887	10/23/18	21.00



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SNOW MOUNTAIN TREE FARM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338888	10/23/18	54.00
SOCORRO GASTELUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338889	10/23/18	11.00
SOCORRO OZUNA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338890	10/23/18	30.00
SOLAR ECLIPSE PERFORMANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338891	10/23/18	49.80
SOLIS BOOKKEEPING & CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338892	10/23/18	30.00
SOLO SHOES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338893	10/23/18	4.00
SONNY ANGEL MOTORCYCLES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338894	10/23/18	54.00
SOUTH BAY AUTO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338895	10/23/18	25.20
SOUTH BAY DIESEL & HYDRAULIC I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338896	10/23/18	112.80
SOUTH BAY PLAZA DENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338897	10/23/18	15.36
SOUTH BAY RESPITE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338898	10/23/18	100.00
SOUTHLAND TRANSMISSIONS &	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338899	10/23/18	119.00
SOVANNATHAN SOVANNY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338900	10/23/18	30.00
SPACETEL LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338901	10/23/18	30.00
SPECIALTIES DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338902	10/23/18	30.00
SPERANZA DANCE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338903	10/23/18	30.00
SPOTLIGHT VIDEO SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338904	10/23/18	30.00
SRB DESIGN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338905	10/23/18	30.00
STAR AUTO GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338906	10/23/18	30.00
STARDUST INN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	338907	10/23/18	2.00
STATEWIDE FUMIGATION SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338908	10/23/18	18.00
STEADFAST BUSINESS RESOURCE NE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338909	10/23/18	30.00
STEAL AND ESCAPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338910	10/23/18	24.00
STEELWORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338911	10/23/18	21.00
STEPHANIE ALCALA LAW OFFICES A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338912	10/23/18	56.00
STEPHANYS AUTO REPAIR CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338913	10/23/18	30.00
STEPHEN P NAJERA DC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338914	10/23/18	22.32
STEVES HANDYMAN SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338915	10/23/18	24.00
STREET DREAMS AUTO STYLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338916	10/23/18	48.00
STUDIO VARONE ARCHITECTURE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338917	10/23/18	30.00
STYLES WITH PERSONALITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338918	10/23/18	48.00
STYX CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338919	10/23/18	30.00
SU YUN LEON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338920	10/23/18	30.00
SUCCESSORIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338921	10/23/18	32.00
SUGEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338922	10/23/18	24.00
SUITE CARE PHARMACY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338923	10/23/18	30.00
SUITE CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338924	10/23/18	36.00
SUN TIME	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338925	10/23/18	46.08
SUNCARGO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338926	10/23/18	2.00
SUNNY DONUTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338927	10/23/18	2.00
SUNNY VIEW APARTMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338928	10/23/18	24.00
SUNSHINE PERMIT SERVICE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338929	10/23/18	30.00
SUPER LAUNDRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338930	10/23/18	55.64
SUPERFAST VIDEO #6	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338931	10/23/18	24.00
SUPREME ONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338932	10/23/18	30.00
SUSTAINABLE ENGINEERING JV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338933	10/23/18	60.00



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SUVITHYA YONG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338934	10/23/18	30.00
SYNERGY SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338935	10/23/18	100.00
T & L HAHN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338936	10/23/18	30.00
T AND T NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338937	10/23/18	29.00
TABLEWARE INTERNATIONAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338938	10/23/18	31.92
TACOS AL PASTOR MEXICAN FOOD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338939	10/23/18	24.00
TACOS EL CHILANGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338940	10/23/18	30.00
TED'S AUTOMOTIVE & MUFFLER SHO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338941	10/23/18	21.00
TERESITA L RICHARDSON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338942	10/23/18	15.00
TERRASCAPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338943	10/23/18	48.00
TESSA'S FASHION XPRTS & MERCH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338944	10/23/18	24.00
TEYSSIER & TEYSSIER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338945	10/23/18	30.00
THE ACE CRABS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338946	10/23/18	30.00
THE BALLOON STATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338947	10/23/18	30.00
THE BRICKROW GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338948	10/23/18	22.20
THE FRUIT FACTORY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338949	10/23/18	36.00
THE GALLERIA CLEANERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338950	10/23/18	5.00
THE GREAT THAI BBQ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338951	10/23/18	4.00
THE NURSE ACADEMY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338952	10/23/18	30.00
THE PALACE SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338953	10/23/18	30.00
THE SALON HAIR AND DAY SPA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338954	10/23/18	30.00
THE TOY GUY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338955	10/23/18	24.00
THRIFTY WASH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338956	10/23/18	29.00
THUNDERBIRD MUFFLER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338957	10/23/18	21.00
THUY MAI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338958	10/23/18	5.00
TINA HAIR & NAILS BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338959	10/23/18	40.32
TINSLEY FAMILY CHIROPRACTIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338960	10/23/18	28.00
TIPS & TOES NAILS & SPA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338961	10/23/18	30.00
TNT WIRELESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338962	10/23/18	30.00
TNT WIRELESS LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338963	10/23/18	29.00
TOD TOOL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338964	10/23/18	43.80
TODO PA MI FIESTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338965	10/23/18	24.00
TOM'S BARBER SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338966	10/23/18	15.00
TONIS PLACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338967	10/23/18	30.00
TONYS WATCH REPAIR & SALE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	338968	10/23/18	11.00
TOPE'CO PRODUCTS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338969	10/23/18	30.00
TORRES G	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338970	10/23/18	30.00
TORRES ISAIAS MARTINEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338971	10/23/18	24.00
TORTA ROLLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338972	10/23/18	30.00
TORTAS OASIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338973	10/23/18	48.00
TOUCH OF GRACE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338974	10/23/18	15.00
TOUGH TURTLE TURF	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338975	10/23/18	30.00
TOWN TAX SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338976	10/23/18	5.00
TRACKLESS TRAINS OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338977	10/23/18	4.00
TRAN DUYEN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	338978	10/23/18	5.00
TRANSMISSION SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338979	10/23/18	15.00



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TRE ARCHITECTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338980	10/23/18	30.00
TRES CAMINOS LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	338981	10/23/18	4.00
TRI-COUNTY DRILLING INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	338982	10/23/18	18.00
TROLLEY SIDE DELI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338983	10/23/18	4.00
TRULY YOURS CAKE POPS LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338984	10/23/18	60.00
TRUU AUTO OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338985	10/23/18	30.00
TRUU AUTO OF SAN DIEGO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338986	10/23/18	30.00
TURF STAR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338987	10/23/18	30.00
U HAUL OF NATIONAL CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338988	10/23/18	24.00
UA DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338989	10/23/18	30.00
ULTIMATE SPORT NUTRITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338990	10/23/18	54.00
UNITED AUTO PARTS WHOLESALE IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338991	10/23/18	30.00
UNITED POSTAGE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338992	10/23/18	24.00
UNLIMITED GRAPHIC ART & DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338993	10/23/18	30.00
URBAN DECAY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338994	10/23/18	30.00
URBAN DESIGN GROUP / SD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338995	10/23/18	30.00
UTOPIA AMBULANCE TRANSPORTATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	338996	10/23/18	30.00
VALERIOS BAKE SHOP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338997	10/23/18	15.48
VALERIO'S FINEST BAKE SHOP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	338998	10/23/18	8.76
VALUE CARS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	338999	10/23/18	15.00
VANCON CONSTRUCTION COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	339000	10/23/18	30.00
VANGIE'S HAIR & NAILS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339001	10/23/18	15.00
VAPEKINGZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339002	10/23/18	10.00
VERTICAL SOURCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339003	10/23/18	36.00
VESHJE STUDIO LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339004	10/23/18	30.00
VH CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339005	10/23/18	30.00
VICENTE CASTILLO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339006	10/23/18	30.00
VICTOR BERNARDINO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	339007	10/23/18	30.00
VICTOR GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339008	10/23/18	34.00
VIDEO CLUB	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339009	10/23/18	30.00
VIEJAS HEATING AND AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339010	10/23/18	30.00
VIKING'S AUTO REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339011	10/23/18	21.00
VILLALOBOS JOSE A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339012	10/23/18	24.00
VILLARINO CONSTRUCTION SVC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	339013	10/23/18	30.00
VIRGINIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339014	10/23/18	5.00
VISUAL CONCEPTS LIGHTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339015	10/23/18	30.00
VITAKINA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339016	10/23/18	24.00
VMB ULTIMATE CARE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339017	10/23/18	20.00
WASH & GO LAUNDRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339018	10/23/18	30.00
WEATHERITE CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339019	10/23/18	30.00
WEIMER YACHT SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339020	10/23/18	24.00
WESTCURVE GRAPHICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339021	10/23/18	4.00
WHELAN SCIENTIFIC GLASS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339022	10/23/18	4.00
WILFREDO R ABESAMIS M.D.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339023	10/23/18	37.60
WILLIAM L HANCOCK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339024	10/23/18	150.00
WILLKOMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339025	10/23/18	30.00



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WILROC REALTY & MORTGAGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339026	10/23/18	68.00
WINDSOR GARDENS CONVALESCENT C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	339027	10/23/18	100.00
WMA INSURANCE & FINANCIAL SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339028	10/23/18	15.00
WYNN UNIV.SCHOOL OF TAEKWONDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	339029	10/23/18	18.00
XAVIER PEREYRA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339030	10/23/18	30.00
XPLODE FITNESS DELIVERY AND SE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339031	10/23/18	21.00
XTREME ENTERTAINMENT LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339032	10/23/18	30.00
YAMAMOTO KENGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339033	10/23/18	28.00
YEMI DULCERIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339034	10/23/18	30.00
YEN HONG PHAM DANG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	339035	10/23/18	30.00
YEN'S DESSERTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	339036	10/23/18	30.00
YESSICA C CHAVEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339037	10/23/18	30.00
YOLANDA FLORES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339038	10/23/18	30.00
YOLANDA JACOME ROMERO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	339039	10/23/18	30.00
YOUNG BEAUTY SALON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	339040	10/23/18	5.00
YOUNG'S SPORTWEAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339041	10/23/18	30.00
YUM YUM DONUTS FRANCHISE #502	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	339042	10/23/18	2.00
ZAMBRANA BLANCA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	339043	10/23/18	24.00
ZAMINGIR IDIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	339044	10/23/18	24.00
ZAPPY PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	339045	10/23/18	24.00
ZEROHDTV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	339046	10/23/18	30.00
ACE UNIFORMS & ACCESSORIES INC	SUPPLIES FOR NEW OFFICERS / POLICE	339047	10/23/18	3,021.68
ADMINSURE INC	AGREEMENT TO PROVIDE MONTHLY SERVICES	339048	10/23/18	7,396.66
AETNA BEHAVIORAL HEALTH	EMPLOYEE ASSIST PROGRAM - OCT 2018	339049	10/23/18	1,102.64
AGUIRRE, O	EDUCATION REIMBURSMT - FIRE DPT	339050	10/23/18	1,500.00
ALDEMCO	FOOD / NUTRITION CENTER	339051	10/23/18	4,935.11
ALL FRESH PRODUCTS	FOOD / NUTRITION CENTER	339052	10/23/18	1,738.32
AMEDEE, W	REIMBURSEMENT / FIRE	339053	10/23/18	40.88
AMERESCO INC	ENERGY SERVICES - SEPTEMBER	339054	10/23/18	242,351.45
AMOTIVATIONAL	P/T STAFF TRAINING PRESENTATION - CSD	339055	10/23/18	250.00
ASSI SECURITY INC	REPLACE STRIKE & CARD	339056	10/23/18	1,798.00
AT&T	AT&T ANNUAL PHONE SVCS SEP 2018	339057	10/23/18	2,240.50
AT&T	AT&T ANNUAL PHONE SVCS OCT 2018	339058	10/23/18	80.23
ATKINS NORTH AMERICA INC	N.C. ALLEY DESIGN SERVICES	339059	10/23/18	1,535.00
AZTEC APPLIANCE	CITY WIDE APPLIANCE PURCHASES FOR FY	339060	10/23/18	95.90
BELL, J	COMMERCIAL LICENSE REIMB - PW	339061	10/23/18	76.00
BEST BEST & KRIEGER ATTN LAW	PERSONNEL MATTER	339062	10/23/18	370.50
BJ'S RENTALS INC	EQUIPMENT RENTAL - FACILITIES DIV	339063	10/23/18	525.62
BLAZENSKI, MICHAEL	ANNUAL AUDIT OF FINANCIAL RECORDS & CAFR	339064	10/23/18	4,588.00
CANON SOLUTIONS AMERICA INC.	PLOTWAVE 345 PRINTER	339065	10/23/18	26.81
CEB	BOOKS / CITY ATTORNEY'S OFFICE	339066	10/23/18	184.04
CLAIMS MANAGEMENT ASSOCIATES	PROFESSIONAL SERVICES	339067	10/23/18	7,200.00
CLEAR WATER TECHNOLOGIES LLC	CITYWIDE WATER TREATMENT SERVICES	339068	10/23/18	580.00
COLANTUONO HIGHSMITH	LIABILITY CLAIM COST	339069	10/23/18	214.14
COLANTUONO HIGHSMITH	LIABILITY CLAIM COST	339070	10/23/18	22.98
COMPUTER COLLISION INVESTIGTN	TRAINING TUITION CRASHZONE/ANDREWS / PD	339071	10/23/18	1,790.00



**WARRANT REGISTER # 17  
10/23/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
COUNTY OF SAN DIEGO	CO OF SD SHARE OF PARKING CIT OCT 2018	339072	10/23/18	11,106.50
COUNTY OF SAN DIEGO	NEXTGEN REGIONAL COMMUNICATIONS SYSTEM	339073	10/23/18	9,004.10
COX COMMUNICATIONS	COX DATA VIDEO SERVICES OCT 2018	339074	10/23/18	950.50
CULLIGAN OF SAN DIEGO	WATER SOFTNER FOR STEAMER	339075	10/23/18	11.50
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET OCT 2018	339076	10/23/18	327.11
DATA TICKET INC	TICKET PARKING ENFCMT AUG 2018	339077	10/23/18	3,445.81
EISER III. GEORGE	PROFESSIONAL SERVICES	339078	10/23/18	162.50
EPLUS TECHNOLOGY INC	PALO ALTO NETWORKS PA-3250	339079	10/23/18	36,396.30
FEDEX	FEDEX CDBG/HED	339080	10/23/18	22.05
GAMWELL, M	ECON DEV RESEARCH/HED	339081	10/23/18	68.27
GRANICUS INC	ENCODING APPLIANCE SOFTWARE	339082	10/23/18	3,179.70
HEALTH NET INC	GROUP R1192A SEPTEMBER 2018	339083	10/23/18	84,028.51
HEALTH NET INC	GROUP R1192A OCTOBER 2018	339084	10/23/18	83,608.70
HINDERLITER DE LLAMAS	ECON DEV HDL ECON SOLUTIONS	339085	10/23/18	7,000.00
HOME DEPOT CREDIT SERVICES	SMALL LOADER RENTAL	339086	10/23/18	894.21
ICMA	ADVERTISEMENT FOR HR DIRECTOR	339087	10/23/18	225.00
INLAND KENWORTH INC	VALEW ELLIPTICAL DUMP BODY CHASSIS-ENG/PW	339088	10/23/18	149,931.88
INTEGRITY TACTICAL SOLUTIONS	AIRSOFT REPAIR	339089	10/23/18	1,158.02
JASMUND, D	REIMB PESTICIDE SEMINAR - PW	339090	10/23/18	100.00
JERAULDS CAR CARE CENTER	MOP 72449 AUTO SUPPLIES - PW	339091	10/23/18	121.09
LASER SAVER INC	MOP 45725 PRINTER TONER - MIS	339092	10/23/18	125.01
LEHR AUTO ELECTRIC	V DRAINS / PW	339093	10/23/18	636.19
LOZANO SMITH LLP	PROFESSIONAL SERVICES	339094	10/23/18	236.25
MAINTEX INC	CITY WIDE JANITORIAL SUPPLIES / PW	339095	10/23/18	1,705.82
MAN K9 INC	MANDATED K9 TRAINING	339096	10/23/18	3,120.00
MARIOTA, R	TRAINING REIM SWAT ACADEMY / MARIOTA	339097	10/23/18	466.45
MTS	MTS TROLLEY FLAGGER SERVICES	339098	10/23/18	56.04
NGUOI VIET TODAY NEWS	NOTICE OF MEASURE - VIETNAMESE FY19	339099	10/23/18	60.00
NV5 INC	PARADISE CREEK PARK	339100	10/23/18	17,561.64
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES - PW	339101	10/23/18	244.80
ORION SAFETY PRODUCTS	FLARES / PW	339102	10/23/18	2,127.89
ORKIN	CITYWIDE ONSITE PEST CONTROL SERVICES	339103	10/23/18	1,207.00
PACIFIC AUTO REPAIR	SMOG CERTIFICATION - LABOR SERVICE	339104	10/23/18	165.00
PACIFIC TELEMAGEMENT SERVICE	TELEMAGEMENT SERVICES - OCT 2018	339105	10/23/18	78.00
PADRE JANITORIAL SUPPLIES	JANITORIAL SUPPLIES - NUTRITION	339106	10/23/18	739.60
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	339107	10/23/18	57.92
PDQ PRECISION INC	SOLUTION DRY / PW	339108	10/23/18	489.38
PERRY FORD	R&M CITY VEHICLE FOR FY 2019	339109	10/23/18	1,434.87
POWER PLUS	EQUIP. RENTAL - PARADISE CREEK P. PUMPS	339110	10/23/18	355.00
POWERSTRIDE BATTERY CO INC	MOP 67839 AUTO SUPPLIES - PW	339111	10/23/18	93.82
PRO BUILD	MOP 45704 GENERAL SUPPLIES - PW	339112	10/23/18	116.15
PRO-EDGE KNIFE	KNIFE SHARPENING SVCS - NUTRITION	339113	10/23/18	46.00
PROJECT PROFESSIONALS CORP	CITY HALL ROOF REPLACEMENT	339114	10/23/18	72,271.14
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES - PW	339115	10/23/18	541.21
RANDALL LAMB ASSOCIATES INC	LIBRARY HVAC SYSTEM REPAIR	339116	10/23/18	35,950.00
REGIONAL TRAINING CENTER	TIME MANAGEMENT COURSE - NSD	339117	10/23/18	150.00



**WARRANT REGISTER # 17  
10/23/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
RELY ENVIRONMENTAL	HAZARDOUS WASTE PICKUP / ENG	339118	10/23/18	670.00
SAN DIEGO COUNTY ASSESSOR	CNTY BLDG RECORDS/HED	339119	10/23/18	8.00
SAN DIEGO MIRAMAR COLLEGE	TRAINING POLICE ACADEMY / FERNANDEZ	339120	10/23/18	207.00
SCHWAB	LICENSE REIMBURSEMENT	339121	10/23/18	75.00
SCST INC	PEDESTRIAN MIDBLOCK C. ENH.	339122	10/23/18	1,142.00
SDG&E	SDG&E UTILITIES FOR STREET	339123	10/23/18	36,934.57
SEAPORT MEAT COMPANY	FOOD - NUTRITION CENTER	339124	10/23/18	670.22
SHARP REES STEALY MED GROUP	DMV EXAM / HR	339125	10/23/18	110.00
SITEONE LANDSCAPE SUPPLY LLC	MOP 69277 LANDSCAPE SUPPLIES - PW	339126	10/23/18	135.39
SMART & FINAL	MOP 45756 RECRUITMENT SUPPLIES - HR	339127	10/23/18	12.15
SOUTHERN CALIF TRUCK STOP	MOP 45758 AUTO SUPPLIES - PW	339128	10/23/18	19.89
SOUTHWEST SIGNAL SERVICE	MONTHLY MAINTENANCE - AUG 2018	339129	10/23/18	17,165.48
SPEEDPRO IMAGING	CITY OF NAT CITY LOGO FOR TRAILER	339130	10/23/18	86.20
SPOK INC	METROCALL PAGING FOR SEP 2018	339131	10/23/18	655.46
STAPLES BUSINESS ADVANTAGE	MOP 45704 OFFICE SUPPLIES - NSD	339132	10/23/18	157.96
STAPLES BUSINESS ADVANTAGE	MOP 45704 CAMACHO REC ARTS - COMM SVCS	339133	10/23/18	121.54
STARTECH COMPUTERS	MOP 61744 COMPUTER SUPPLIES - MIS	339134	10/23/18	481.67
STC TRAFFIC	2018 HSIP CYCLE 9 GRANTS / ENG	339135	10/23/18	37,648.18
SWAGIT PRODUCTION LLC	AVIOR REMOTE BROADCAST SYSTEM	339136	10/23/18	41,670.83
SWEETWATER AUTHORITY	WATER SERVICES FOR FACILITIES FY 2019	339137	10/23/18	5,728.39
SYSCO SAN DIEGO INC	FOOD - NUTRITION CENTER	339138	10/23/18	3,999.41
TELECOM LAW FIRM P C	RIGHT OF WAY WIRELESS FACILITIES	339139	10/23/18	360.00
THE BANK OF NEW YORK MELLON	CUSTODIAN FEE PERIOD 7/01/18 - 9/30/18	339140	10/23/18	300.00
THE SHERWIN WILLIAMS CO	MOP 77816 PAINT SUPPLIES - NSD	339141	10/23/18	96.48
TSI INCORPORATED	SERVICE FOR GAS MASKS	339142	10/23/18	1,945.00
U S BANK	CREDIT CARD CHARGES, FIRE	339143	10/23/18	10,421.38
VERIZON WIRELESS	VERIZON CELLULAR SERVICES SEP 2018	339144	10/23/18	1,255.02
VISTA PAINT	ON-LINE TRAFFIC FAST DRY PAINT	339145	10/23/18	1,253.02
VORTEX INDUSTRIES INC	CITY WIDE ON SITE SERVICE & REPAIRS / PW	339146	10/23/18	2,963.65
WATSON, S	REIMB CACEO SEMINAR 2018 - NSD	339147	10/23/18	487.90
WAWANESA INSURANCE	LIABILITY CLAIM COST	339148	10/23/18	1,532.56
WEST PAYMENT CENTER	BOOKS / CITY ATTORNEY'S OFFICE	339149	10/23/18	1,287.24
WETMORES	MOP 80333 AUTO SUPPLY - PW	339150	10/23/18	169.44
WILLIAMS, G	FEE REIMBURSEMENT	339151	10/23/18	242.50
WILLY'S ELECTRONIC SUPPLY	MOP 45763 ELECTRONIC SUPPLIES - MIS	339152	10/23/18	408.09
Z A P MANUFACTURING INC	REMOVE AND REFACE STREET SIGNS	339153	10/23/18	2,005.59
CITY OF SAN DIEGO	FIRE DISPATCHING	339154	10/23/18	58,083.00
DEPT OF CONSERVATION	SMIP FEES	339155	10/23/18	2,160.34
ESGIL CORPORATION	PLAN REVIEWS / FIRE	339156	10/23/18	2,338.50
FIRE ETC	SUPPLIES FOR FIRE DEPARTMENT	339157	10/23/18	5,056.88
PRO BUILD	MOP 45707 / FIRE CHARGES	339158	10/23/18	43.48
U S BANK	CREDIT CARD CHARGES / FIRE	339159	10/23/18	2,133.73
			<b>A/P Total</b>	<b>1,130,941.86</b>



**WARRANT REGISTER # 17  
10/23/2018**

<u>PAYEE</u>		<u>DESCRIPTION</u>		<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
PAYROLL						
Pay period	Start Date	End Date	Check Date			
22	10/9/2018	10/22/2018	10/31/2018			1,049,055.51
			<b>GRAND TOTAL</b>			<b><u>\$2,179,997.37</u></b>

**Certification**

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.

\_\_\_\_\_  
MARK ROBERTS, FINANCE

\_\_\_\_\_  
LESLIE DEESE, CITY MANAGER

**FINANCE COMMITTEE**

\_\_\_\_\_  
RONALD J. MORRISON, MAYOR-CHAIRMAN

\_\_\_\_\_  
ALBERT MENDIVIL, VICE-MAYOR

\_\_\_\_\_  
ALEJANDRA SOTELO-SOLIS, MEMBER

\_\_\_\_\_  
MONA RIOS, MEMBER

\_\_\_\_\_  
JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 4<sup>th</sup> OF DECEMBER, 2018.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

ABSENT \_\_\_\_\_

The following page(s) contain the backup material for Agenda Item: [Warrant Register #18 for the period of 10/24/18 through 10/30/18 in the amount of \\$271,716.06. \(Finance\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 04, 2018

**AGENDA ITEM NO.:**

**ITEM TITLE:**

Warrant Register #18 for the period of 10/24/18 through 10/30/18 in the amount of \$271,716.06.  
(Finance)

**PREPARED BY:** Karla Apalategui, Accounting Assistant

**DEPARTMENT:** Finance

**PHONE:** 619-336-4572

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

Per Government Section Code 37208, attached are the warrants issued for the period of 10/24/18 through 10/30/18.

Consistent with Department of Finance's practice, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
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			No Warrants over \$50,000 processed the week of 10/24/18 – 10/30/18
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**FINANCIAL STATEMENT:**

**APPROVED:** Mark Ralvito **FINANCE**

**ACCOUNT NO.**

**APPROVED:** \_\_\_\_\_ **MIS**

Warrant total \$271,716.06.

**ENVIRONMENTAL REVIEW:**

This is not a project and, therefore, not subject to environmental review.

**ORDINANCE:** INTRODUCTION  FINAL ADOPTION

**STAFF RECOMMENDATION:**

Ratify warrants totaling \$271,716.06

**BOARD / COMMISSION RECOMMENDATION:**

**ATTACHMENTS:**

Warrant Register # 18



**WARRANT REGISTER # 18  
10/30/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
LOZANO SMITH LLP	LEGAL SERVICES-INVESTIGATION "B"	339160	10/30/18	1,251.86
4 IMPRINT INC	COMMEMORATIVE GIVEAWAYS/STATE OF THE CITY	339161	10/30/18	3,691.15
ACCOUNTING UNIT	DEPARTMENT OF TOXIC SUBSTANCE CONTROL	339162	10/30/18	3,276.37
ACCOUNTING UNIT	DEPT. OF TOXIC SUBSTANCE CONTROL	339163	10/30/18	31.56
BOOT WORLD	SAFETY BOOTS / PARKS & FACILITIES	339164	10/30/18	357.15
CUEVAS, MOISES	BANNER PERMIT APPLICATION DEPOSIT RETURN	339165	10/30/18	1,975.00
DAY WIRELESS SYSTEMS	COMMUNICATIONS EQUIP SERVICE / SEPT	339166	10/30/18	1,331.50
DUSTIN PARKER	CAMERA OPERATION / STATE OF THE CITY	339167	10/30/18	565.70
JESSE ARROYO	EVENT PHOTOGRAPHY / STATE OF THE CITY	339168	10/30/18	250.00
LASER SAVER INC	MOP 45725 - PRINTER INK / PD	339169	10/30/18	155.46
MUSIC LEARNING CENTER	DANCE PERFORMANCE / STATE OF THE CITY	339170	10/30/18	150.00
NATIONAL CITY CHAMBER	NCCC SALUTE TO THE NAVY LUNCH / MORRISON	339171	10/30/18	50.00
NATIONAL CITY CHAMBER	NCCC MEMBER BREAKFAST / MORRISON	339172	10/30/18	30.00
REEDER, M	AMERICAN PLANNING ASSOCIATION CONFERENCE	339173	10/30/18	650.00
SAN DIEGO GAS & ELECTRIC	GAS & ELECTRIC UTILITIES / NUTRITION	339174	10/30/18	3,974.46
SAN DIEGO POLICE EQUIPMENT	VEST - ABNEY / PD	339175	10/30/18	2,672.01
SKILLPATH SEMINARS	SKILL PATH WRITING W/ DIPLOMACY / FLORES	339176	10/30/18	168.99
STAPLES BUSINESS ADVANTAGE	MOP 45704 - STAPLES - OFFICE SUPPLIES	339177	10/30/18	48.82
STATE OF CALIFORNIA	SALES TAX LIABILITY FOR JUL - SEP 2018	339178	10/30/18	2,475.00
THE STAR NEWS	STAR NEWS - PUBLIC NOTICING	339179	10/30/18	351.06
U S BANK	US BANK CREDIT CARD SERVICES	339180	10/30/18	54.38
ZUMAR INDUSTRIES INC	MEDIUM CHANNELS	339181	10/30/18	464.04
A GOOD SIGN & GRAPHICS COMPANY	WAYFINDING SIGNAGE PROJECT	339182	10/30/18	16,754.33
ABLE PATROL & GUARD	PATROL SERVICES FOR LIBRARY	339183	10/30/18	2,985.00
ACME SAFETY & SUPPLY CORP	SAFETY GEAR	339184	10/30/18	292.33
AIRGAS USA LLC	MOP 45714 SAFETY APPAREL – PW	339185	10/30/18	106.03
ALL PRO FITNESS SERVICE INC	TREADMILL REPAIR	339186	10/30/18	2,171.44
AMAZON	BOOKS FOR LIBRARY	339187	10/30/18	2,135.10
BAKER & TAYLOR	BOOKS AS NEEDED FOR FY2019	339188	10/30/18	1,600.90
BOOT WORLD	MOP 64096 SAFETY APPAREL – PW	339189	10/30/18	608.78
CALIFORNIA AIR COMPRESSOR CO	EQUIPMENT MAINTENANCE	339190	10/30/18	429.57
CALIFORNIA COMMERCIAL SECURITY	MOP 45754 GENERAL SUPPLIES - PW	339191	10/30/18	2,034.08
CALIFORNIA ELECTRIC SUPPLY	MOP 45698 ELECTRIC SERVICES – PW	339192	10/30/18	541.38
CAMEON, C	PERKINS OPERATION / CONFIDENTIAL FUND / PD	339193	10/30/18	3,000.00
CASAS, LAURA	COUNCIL MEETING TRANSLATION 10/16/18	339194	10/30/18	100.00
COUNTYWIDE MECHANICAL	AC DOWN MAINTENANCE AND REPAIR	339195	10/30/18	4,102.46
COUNTYWIDE MECHANICAL SYSTEMS	PREVENTIVE MAINTENANCE JUN-AUG 2018	339196	10/30/18	42,603.00
DANIELS TIRE SERVICE	MOP 76986 TIRES FOR CITY FLEET - PW	339197	10/30/18	2,800.72
EXPRESS PIPE AND SUPPLY	CITY WIDE PLUMBING PARTS - PW	339198	10/30/18	51.80
FERGUSON ENTERPRISES 1350	MOP 45723 GENERAL SUPPLIES – PW	339199	10/30/18	704.89
GRAINGER	MOP 65179 GENERAL SUPPLIES - PW	339200	10/30/18	1,719.08
HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES FOR BUILDING	339201	10/30/18	439.19
JONES	REIMBURSEMENT, MILEAGE	339202	10/30/18	539.55
LEFORTS SMALL ENGINE REPAIR	MOP 80702 AUTO SUPPLIES – PW	339203	10/30/18	877.45
LEXIA LEARNING SYSTEMS LLC	LITERACY LEXIA STUDENT SUBSCRIPTION READ	339204	10/30/18	420.00
LIEBERT CASSIDY WHITMORE	LIABILITY CLAIM COST	339205	10/30/18	96.00



**WARRANT REGISTER # 18  
10/30/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
LIFECOM, INC.	GAS MONITORS / FIRE	339206	10/30/18	7,022.94
LIGHTWERKS COMMUNICATION	SMARTBOARD FOR EOC	339207	10/30/18	17,728.08
LOPEZ, TERESA YOLANDA	COUNCIL MEETING TRANSLATION 10/16/18	339208	10/30/18	160.00
MARTIN & CHAPMAN	2019 ELECTION MATERIALS	339209	10/30/18	228.63
MASON'S SAW	MOP 45729 LANDSCAPE EQUIPMENT – PW	339210	10/30/18	846.51
MEYERS NAVE	LABOR & NEGOTIATIONS SERVICES	339211	10/30/18	12,862.95
MIDWEST TAPE	AUDIO VISUAL MATERIALS FOR FY2019	339212	10/30/18	1,843.46
NAPA AUTO PARTS	MOP 45735 GENERAL SUPPLIES - PW	339213	10/30/18	42.40
NATIONAL CITY ELECTRIC	CITYWIDE ON-SITE ELECTRICAL	339214	10/30/18	895.00
NATIONAL CITY TROPHY	MOP 66556 OFFICE SUPPLIES - PW	339215	10/30/18	20.39
NEWSBANK INC	DATABASE SUBSCRIPTION / MIS	339216	10/30/18	4,915.00
NEXTREQUEST	RECORD REQUEST MANAGEMENT SVCS	339217	10/30/18	10,000.00
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES – PW	339218	10/30/18	264.33
PARADISE CREEK APARTMENTS	LIABILITY CLAIM COST	339219	10/30/18	2,484.00
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	339220	10/30/18	74.67
PENSKE FORD	R&M CITY VEHICLES - PW	339221	10/30/18	189.13
POWERSTRIDE BATTERY CO INC	MOP 67839 AUTO SUPPLIES - PW	339222	10/30/18	857.88
PRO BUILD	MOP 45704 GENERAL SUPPLIES - PW	339224	10/30/18	5,871.59
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES - PW	339225	10/30/18	626.83
SAM'S ALIGNMENT	WHEEL ALIGNMENT SERVICE FOR CITY	339226	10/30/18	40.00
SAN DIEGO SPORTS MEDICINE	WELLNESS EXAMS / FIRE	339227	10/30/18	23,353.84
SDG&E	FACILITIES DIVISION SDG&E UTILITIES	339228	10/30/18	40,561.63
SERRA COOPERATIVE LIBRARY	SERRA ANNUAL MEMBERSHIP DUES	339229	10/30/18	3,295.00
SITEONE LANDSCAPE SUPPLY LLC	MOP 69277 LANDSCAPE SUPPLIES – PW	339230	10/30/18	1,255.13
SOUTHERN CALIF TRUCK STOP	MOP 45758 AUTO SUPPLIES - PW	339231	10/30/18	452.16
SOUTHWEST SIGNAL SERVICE	TRAFFIC SIGNAL MAINTENANCE	339232	10/30/18	13,156.81
STAPLES BUSINESS ADVANTAGE	MOP 45704. OFFICE SUPPLIES/LIBRARY	339233	10/30/18	514.79
SWEETWATER AUTHORITY	FACILITY DIVISION WATER UTILITIES	339234	10/30/18	5,100.47
THE ABBEY CATERING	10-23-18 EMPLOYEE DEVELOPMENT BREAKFAST	339235	10/30/18	631.13
THE SHOPPER INC	DVD SUPPLIES FOR FY19	339236	10/30/18	225.50
THE STAR NEWS	ADVERTISING NOTICES FOR FY19	339237	10/30/18	56.38
TOPECO PRODUCTS	MOP 63849 AUTO SUPPLIES – PW	339238	10/30/18	40.72
TURF STAR INC	PARK EQUIPMENT PART - PW	339239	10/30/18	294.50
UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT	339240	10/30/18	239.35
UNITED ROTARY BRUSH CORP	STREET SWEEPER REPAIRS	339241	10/30/18	610.45
VALLEY INDUSTRIAL SPECIALTIES	MOP 46453 GENERAL SUPPLIES - PW	339242	10/30/18	752.99
WATSON, S	REIMBURSEMENT CACEO MEALS - NSD	339243	10/30/18	141.27
WAXIE SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	339244	10/30/18	2,059.25
WESTFLEX INDUSTRIAL	MOP 63850 GENERAL SUPPLIES - PW	339245	10/30/18	8.90
WETMORES	MOP 80333 AUTO SUPPLIES - PW	339246	10/30/18	880.37
WILLY'S ELECTRONIC SUPPLY	MOP 45763 AUTO SUPPLIES - PW	339247	10/30/18	24.04

A/P Total **271,716.06**

**GRAND TOTAL**

**\$ 271,716.06**

**Certification**

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.

\_\_\_\_\_  
MARK ROBERTS, FINANCE

\_\_\_\_\_  
LESLIE DEESE, CITY MANAGER

**FINANCE COMMITTEE**

\_\_\_\_\_  
RONALD J. MORRISON, MAYOR-CHAIRMAN

\_\_\_\_\_  
ALBERT MENDIVIL, VICE-MAYOR

\_\_\_\_\_  
ALEJANDRA SOTELO-SOLIS, MEMBER

\_\_\_\_\_  
MONA RIOS, MEMBER

\_\_\_\_\_  
JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 4<sup>th</sup> OF DECEMBER, 2018.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

ABSENT \_\_\_\_\_

The following page(s) contain the backup material for Agenda Item: [Public Hearing and Adoption of an Ordinance of the City Council of the City of National City amending the National City Municipal Code by amending Chapter 9.37 \(Prohibition of Smoking in Open Air Dining Areas\), Chapter 9.38 \(Restricting the sale, display and promotion of tobacco products or cigarettes to minors\), and Chapter 10.52 \(Regulations for the use of municipal parks, playgrounds and golf courses\) related to electronic smoking devices. \(Applicant: City-Initiated Land Use Amendment\) \(Case File 2018-23 A\) \(Planning\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.** |

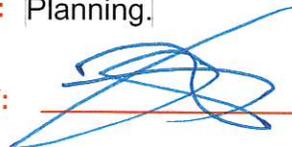
**ITEM TITLE:**

Public Hearing and Adoption of an Ordinance of the City Council of the City of National City amending the National City Municipal Code by amending Chapter 9.37 (Prohibition of Smoking in Open Air Dining Areas), Chapter 9.38 (Restricting the sale, display and promotion of tobacco products or cigarettes to minors), and Chapter 10.52 (Regulations for the use of municipal parks, playgrounds and golf courses) related to electronic smoking devices. (Applicant: City-Initiated Land Use Amendment) (Case File 2018-23 A)

**PREPARED BY:** Martin Reeder, AICP *MR*

**DEPARTMENT:** Planning

**PHONE:** 619-336-4313 |

**APPROVED BY:** 

**EXPLANATION:**

At the City Council meeting of November 20, 2018, City Council introduced an Ordinance related to the use of Electronic Smoking Devices. There was a question as to whether the changes to section 10.52.010 (HH) meant that smoking was permitted on golf courses, which it was previously and will continue to be. The question arose due to the term "golf course" being included in an earlier part of the same Code section, which caused some confusion. Ultimately, no changes have been made as the Code section, read in context, continues to make sense. The Code section is attached for your reference in its entirety for your reference.

The attached Ordinance needs to be adopted in order to complete the amendment process.

**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ **Finance**

**ACCOUNT NO.** |

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

Not a project per California Environmental Quality Act (CEQA)

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Adopt the Ordinance regulating the use of Electronic Smoking Devices.

**BOARD / COMMISSION RECOMMENDATION:**

n/a

**ATTACHMENTS:**

1. Municipal Code section 18.52.010, subsection HH
2. Ordinance

## Chapter 10.52 - REGULATIONS FOR THE USE OF MUNICIPAL PARKS, PLAYGROUNDS AND GOLF COURSES

### 10.52.010 - Prohibited activities.

No person shall engage in any of the following acts within the premises of any city park, playground, golf course, or recreation facility:

- A. Transport, carry, or discharge any firearm, weapon, air gun, slingshot, or explosive of any kind.
- B. Use archery equipment, hit golf balls, play baseball, football, soccer, cricket or any other game of ball, in a designated picnic area.
- C. Bring, ride, allow, or permit any bovine animal, sheep, goat, swine, or horse to enter or occupy the premises.
- D. Bring or permit any dog, other than a seeing-eye dog, to enter or occupy the premises, unless the same is kept on a leash adequate to control such dog at all times. This prohibition against dogs off-leash does not apply to dogs within a "leash free" area, or city designated "dog park."
- E. Take, kill or maltreat any bird or animal, either wild or domestic.
- F. Pick, dig, remove, carry away, or willfully damage or destroy park improvements, soil, plants or trees on the premises.
- G. Drive or ride a motorcycle, automobile, or any other motorized vehicle on any walkway or turf area.
- H. Willfully damage or vandalize any building or structure located upon the premises.
- I. Except for pedestrians or joggers, enter or occupy the premises between the hours of 9:00 p.m. and 7:00 a.m. without the consent of the city council, the city manager, or their authorized agents.
- J. Enter or trespass in any area, building or facility which is fenced and locked.
- K. Drive or operate any motor vehicle in any park in excess of fifteen miles per hour.
- L. Park any automobile or vehicle in any park at any place other than designated parking areas. Places where parking is permitted shall be designated by appropriate signs.
- M. Wash, perform maintenance on, or make other than emergency repairs upon any automobile, motorcycle or self-driven vehicle in any park.
- N. Make a fire in any park other than in stoves, pits or braziers provided by the city.
- O. Except for charcoal lighter, bring into any park any material which will, if spilled or spread, be injurious to the turf or plant growth.

- P. Throw or dispose of any bottles, tin cans, broken glass, paper, clothes, cast iron, rubbish, soil, or other debris of any kind, except in approved containers provided by the city.
- Q. Willfully remove, damage or destroy any athletic equipment provided by the city. Normal wear and tear is acceptable
- R. Move or remove from one location to another any part or parts of field equipment.
- S. Open or close any valve pertaining to the water mains or sprinkler system, or to expose or interfere with any gas pipe, hydrant, pitcock, sewer, catch basin, backflow preventer, or other similar device in any park.
- T. Indulge in indecent or riotous conduct or language, or to otherwise make noises in such a manner as to disturb any picnic, meeting, concert or activity.
- U. Operate a public address system without prior written permission of the city. This prohibition shall not include the use of small portable radios, as long as such radios are operated at such a volume as not to disturb other persons present in the park.
- V. Willfully disturb or interfere with any employee of the city acting within the scope of his or her employment, or to disturb or interfere with any spectator or participant in any event or activity conducted in any park, or to enter any park for the purpose of committing any such disturbance or interference.
- W. Camp or lodge overnight in or upon any park, unless prior written permission is obtained from the city.
- X. Sell refreshments, foodstuffs or novelties in any park or on any street immediately adjacent thereto without the prior written permission of the city council.
- Y. Practice, carry on, conduct or solicit for any trade, occupation, business or profession without the written permission of the city council.
- Z. Play upon any tennis court wearing shoes other than tennis-type shoes.
- AA. Use any tennis court for tennis tournaments, team practices, or other special events of any kind without the prior written permission of the city.
- BB. Wade or swim in any pool except when supervised.
- CC. Use any park facility for which a charge is made without first having paid the fee requested and having received the required permit.
- DD. Remove any authorized or official sign indicating that any park facility or equipment is reserved.
- EE. For any male person to use any toilet set apart for women, and for any female person to use any toilet set apart for men, provided, that this prohibition shall not apply to children accompanied by their father, mother or guardian.
- FF. Climb onto any building or structure not designated for such activity.
- GG. Tear down, deface or destroy any sign posted pursuant to the above sections.

HH. Except in any golf course, possess a lighted or burning tobacco product or tobacco-related product, including but not limited to cigars, cigarettes and pipes; use, including chewing of, tobacco or tobacco-related products; dispose of any lighted or unlighted tobacco or tobacco-related product in any place other than a designated waste disposal container.

(Ord. 2264, 2005; Ord. 1999, 1990: Ord. 1867, 1985)

(Ord. No. 2011-2363, § 1, 7-19-2011)

ORDINANCE NO. 2018 – 2452

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY  
AMENDING THE NATIONAL CITY MUNICIPAL CODE BY AMENDING  
CHAPTER 9.37 (PROHIBITION OF SMOKING IN OPEN AIR DINING AREAS),  
CHAPTER 9.38 (RESTRICTING THE SALE, DISPLAY, AND PROMOTION OF  
TOBACCO PRODUCTS OR CIGARETTES TO MINORS), AND CHAPTER 10.52  
(REGULATIONS FOR THE USE OF MUNICIPAL PARKS, PLAYGROUNDS  
AND GOLF COURSES) RELATED TO ELECTRONIC SMOKING DEVICES

WHEREAS, the City of National City (the "City"), pursuant to the police powers delegated to it by the California Constitution, has the authority to enact or amend laws which promote the public health, safety, and general welfare of its residents; and

WHEREAS, National City Municipal Code Chapters 9.37, 9.38, and 10.52 currently regulate tobacco product use and prohibits smoking in certain public areas but does not encompass the use of electronic smoking devices; and

WHEREAS, electronic smoking devices or "e-cigarettes" are battery-operated devices designed to deliver nicotine, flavors, and other substances through a vapor inhaled by the user; and

WHEREAS, during the past several years the popularity of electronic smoking devices, including electronic cigarettes or "e-cigarettes", in this country has grown exponentially; and

WHEREAS, while relatively new, there are several studies that have determined that there are significant health concerns related to electronic smoking devices and vaping, including at least one study that shows secondhand aerosol exhaled by users contains nicotine and toxins causing potentially harmful effects from passive inhalation of the vapors on bystanders; and

WHEREAS, the use of electronic smoking devices in locations where other types of cigarettes, pipes, and cigars are prohibited may cause confusion and uncertainty, and make it more difficult to enforce bans on smoking; and

WHEREAS, California state law prohibits the sale of electronic smoking devices to minors; and

WHEREAS, the City Council of the City of National City desires to amend the National City Municipal Code as it regulates and prohibits smoking and the use of tobacco products in Chapters 9.37, 9.38, and 10.52 to include electronic smoking devices and other similar devices in order to promote a smoke free environment for its citizens and visitors in the City.

WHEREAS, pursuant to the terms and provisions of the California Government Code, proceedings were duly initiated for the amendment of the National City Municipal Code (NCMC).

NOW, THEREFORE, the City Council does ordain as follows:

Section 1. All protests, if any, against said amendment to the Municipal Code and each of them be and hereby are denied and overruled.

Section 2. That Subsection 9.37.010 (D) of the National City Municipal Code is amended to read as follows:

9.37.010 Definitions.

D. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, whether natural or synthetic, in any manner or in any form. "Smoking" includes the use of an electronic smoking device that creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking.

Section 3. That Section 9.37.010 of the National City Municipal Code is amended to add subsections (E) and (F) as follows:

E. "Tobacco product" means any of the following:

1. A product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, or snuff.

2. An electronic device that delivers nicotine or other vaporized liquids to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, pipe, or hookah.

3. Any component, part, or accessory of a tobacco product, whether or not sold separately.

F. "Tobacco product" does not include a product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such an approved purpose.

Section 4. That Section 9.38.050 of the National City Municipal Code is amended to read as follows:

Section 9.38.050 Exceptions to location of tobacco products and tobacco advertising displays inside retail establishments.

A. Section 9.38.040 does not apply to commercial establishments where access to the premises by persons under twenty-one years of age is prohibited by law.

B. Section 9.38.040A does not apply within any establishment to displays containing tobacco products which are not accessible and visible to patrons, or to displays located above, behind or below a sales counter and which are not accessible to patrons. Any display containing tobacco products shall not be used as an "advertising display" as defined in Section 9.38.020.

Section 5. That Section 9.38.080 of the National City Municipal Code is amended to read as follows:

Section 9.38.080 Posting of signs regarding tobacco products and cigarette sales to minors.

A. Every tobacco retailer shall post conspicuously in their place of business at each point of purchase a notice stating that the sale of tobacco products and cigarettes to persons under twenty-one years of age is prohibited by law and subject to penalties, except for United States Armed Forces active duty personnel with military ID who are at least 18 years of age. The notice shall also state that photo identification is required to purchase tobacco products and cigarettes. The letters of the sign shall be at least one-half inch in height.

B. Any sign meeting the content requirements of California Business and Professional Code Section 22952(b) and regulations promulgated thereunder, and the posting requirements of California Penal Code Section 308(c), satisfies subsection "A" of this section.

Section 6 That Subsection 10.52.010 (HH) of the National City Municipal Code is amended to read as follows:

HH. Except in any golf course, smoke any tobacco products or dispose of any tobacco product in any place other than a designated waste disposal container.

PASSED and ADOPTED this 4th day of December, 2018.

\_\_\_\_\_  
Ron Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Angil P. Morris-Jones  
City Attorney

The following page(s) contain the backup material for Agenda Item: [Notice of Decision - Planning Commission approval of a Conditional Use Permit for on-site alcohol sales \(Type 47\) at a new restaurant \(Gerry's Grill\) located at 3030 Plaza Bonita Road #2510. \(Applicant: Steve Rawlings\) \(Case File 2018-22 CUP\) \(Planning\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** | December 4, 2018 |

**AGENDA ITEM NO.** |

**ITEM TITLE:**

| Notice of Decision – Planning Commission approval of a Conditional Use Permit for on-site alcohol sales (Type 47) at a new restaurant (Gerry’s Grill) located at 3030 Plaza Bonita Rd. #2510. (Applicant: Steve Rawlings) (Case File 2018-22 CUP) |

**PREPARED BY:** Chris Stanley

**DEPARTMENT:** | Planning |

**PHONE:** | 619-336-4381 |

**APPROVED BY:** 

**EXPLANATION:**

| The project applicant has applied for a Conditional Use Permit (CUP) to sell beer, wine, and distilled spirits. The use would be accessory to a new restaurant to be located at 3030 Plaza Bonita Rd. #2510. The hours for the sale of alcohol, as recommended by the staff, are 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday, and 11:00 a.m. to 11:00 p.m. Friday and Saturday. The suite is the former El Torito restaurant, which was previously approved for alcohol sales. That CUP has since expired.

| The Planning Commission conducted a public hearing on November 19, 2018. Commissioners asked questions regarding the hours of operation. The Commission voted to recommend approval of the CUP based on the attached findings and recommended Conditions of Approval.

| The attached Planning Commission staff report describes the proposal in detail. |

**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_

**Finance**

**ACCOUNT NO.** |

**APPROVED:** \_\_\_\_\_

**MIS**

**ENVIRONMENTAL REVIEW:**

| Not a project per California Environmental Quality Act (CEQA) |

**ORDINANCE:** | **INTRODUCTION:**  | **FINAL ADOPTION:**  |

**STAFF RECOMMENDATION:**

| Staff concurs with the decision of the Planning Commission and recommends that the Notice of Decision be filed. |

**BOARD / COMMISSION RECOMMENDATION:**

| The Planning Commission recommended approval of the Conditional Use Permit. Ayes: Yamane, Sendt, Quintero, Flores, Dela Paz, Baca, Garcia |

**ATTACHMENTS:**

- |                                     |                           |
|-------------------------------------|---------------------------|
| 1. Overhead                         | 3. Resolution No. 2018-19 |
| 2. Planning Commission Staff Report | 4. Reduced Plans          |

2018-22 CUP – 3030 Plaza Bonita Rd. #2510 – Overhead



ATTACHMENT 1



CITY OF NATIONAL CITY - PLANNING DEPARTMENT  
1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

**PLANNING COMMISSION STAFF REPORT**

Title: PUBLIC HEARING – CONDITIONAL USE PERMIT FOR ON-SITE ALCOHOL SALES (TYPE 47) AT A NEW RESTAURANT LOCATED AT 3030 PLAZA BONITA ROAD, #2510

Case File No.: 2018-22 CUP

Location: Westfield Plaza Bonita

Assessor's Parcel No: 564-471-07

Staff report by: Chris Stanley, Acting Assistant Planner

Applicant: Alcoholic Beverage Specialists / Steve Rawlings

Zoning designation: MXD-2 (Major Mixed-Use District)

Adjacent zoning:

North: Westfield Plaza Bonita / MXD-2, Interstate 54 / OS (Open Space), single family residential / RS-2

East: Westfield Plaza Bonita / MXD-2, RS-3 (Medium-Low Density Multi Unit Residential)

South: Westfield Plaza Bonita / MXD-2, OS

West: Westfield Plaza Bonita / MXD-2, Interstate 805 / OS

Environmental review: Not a project per California Environmental Quality Act (CEQA)

Staff recommendation: Approve

ATTACHMENT 2

### Staff Recommendation

Staff recommends approval of the on-site sale of beer, wine, and distilled spirits at a new restaurant, "Gerry's Grill" subject to the attached recommended conditions. The use is conditionally-allowed in the Major Mixed-Use District zone. The sale of alcohol would be accessory to the restaurant. The sale of alcohol is recommended to be permitted only between the hours of 10:00 a.m. and 11:00 p.m. to keep in line with the more recent alcohol sales hours approvals.

### Executive Summary

The business has applied for a Conditional Use Permit (CUP) to sell beer, wine, and distilled spirits at "Gerry's Grill". The proposed restaurant hours and sale of alcohol hours are 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday, and 11:00 a.m. to 12:00 a.m. Friday and Saturday. A Type 47 (On-Sale General for Bona Fide Public Eating Place) license is concurrently being processed with the California Department of Alcoholic Beverage Control (ABC).

### Site Characteristics

The property is an existing 6,964 square-foot suite located in Westfield Plaza Bonita Mall. It is in the MXD-2 zone with an approximately 450 square-foot patio attached to the front of the building. The MXD-2 zone continues in all directions from the proposed restaurant with the Interstate 54 Freeway and Small Lot Residential (RS-2) zone farther north. Farther east is the Medium-Low Density Multi-Unit Residential (RS-3) zone and county jurisdiction; farther south is open space; and farther west is the Interstate 805 freeway. The site was previously an El Torito restaurant in 2016.

### Proposed Use

The applicant is proposing to sell alcohol for on-site consumption at the new restaurant. The proposed alcohol sales hours are the same as the proposed restaurant hours, 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday, and 11:00 a.m. to 12:00 a.m. Friday and Saturday. The restaurant is proposed to have a full lunch and dinner menu.

### Analysis

The sale of alcohol for on-site consumption is conditionally-allowed with the approval of a CUP. Additional requirements for alcohol CUPs include expanded notification, a community meeting, and distance requirements.

Mailing

All property owners and occupants within a distance of 660 feet are required to be notified of a public hearing for alcohol-related CUP applications. Notice of this public hearing was sent to 471 occupants and owners.

Community Meeting

Pursuant to Section 18.30.050 (C), a community meeting was held Thursday, September 27, 2018 from 4:30 p.m. to 5:30 p.m. at the subject restaurant. There were two community members in attendance, both affiliated with the Institute for Public Strategies (IPS). The topics discussed were hours of operation, menu items, and employee training. According to the applicant, the same 471 occupants and owners were notified.

Distance Requirements

Chapter 18.030.050 (D) of the National City Zoning Code requires a 660-foot distance from sensitive uses such as schools (kindergarten through 12<sup>th</sup> grade), but allows an exemption for restaurants with greater than 30% of their floor area devoted to seating. Although a charter school is located 300 feet away, Gerry's Grill would be exempt due to over 50% of its floor area being devoted to seating.

Alcohol Sales Concentration/Location

Per ABC, there are currently six on-site sale licenses in this census tract (32.04) where a maximum of four are recommended. Therefore, this census tract is considered by ABC to be over-saturated with regard to alcohol sales outlets. For reference, the on-site alcohol outlets in the census tract are:

<b>Name</b>	<b>Address</b>	<b>License Type*</b>	<b>CUP</b>	<b>Closing Hours</b>
Outback Steakhouse	2980 Plaza Bonita Rd.	47	Y	12:00 a.m.
Applebee's	3030 Plaza Bonita Rd. #1298	47	Y	12:00 a.m.
Red Robin	3030 Plaza Bonita Rd. #2520	47	Y	11:00 p.m.
John's Incredible Pizza	3030 Plaza Bonita Rd. #1025	41	Y	10:30 p.m.
Hooters	3030 Plaza Bonita Rd. #1430	47	Y	1:00 a.m.
Broken Yolk	3030 Plaza Bonita Rd. #1106	41	Y	10:00 p.m.

\* Type 41 - On-Sale of Beer and Wine

\* Type 47 - On-Sale of Beer, Wine, and Liquor

Census tract 32.04 includes the area south of the Interstate 54, north of Bonita Road, west of Sweetwater Road, and east of the Interstate 805. The attached census tract map shows the location of the subject tract (Attachment 6).

#### Hours of Operation

The hours of operation for the existing license holders range from 6:00 a.m. to 1:00 a.m. for the varying properties. Recent alcohol sales hours have been between 10:00 a.m. and 10:00 p.m. IPS recommends that the serving of alcohol not be permitted after 10:00 p.m. The Police Department rates the sale of alcohol after 11:00 p.m. as a “three” on their rating system, which usually indicates a high risk. With both the Police Department and IPS comments in mind, staff is recommending alcohol sales hours of 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday and 10:00 a.m. to 11:00 p.m. Friday and Saturday. The approved time for the restaurant at the location prior to Gerry’s Grill (El Torito) was 11:00 p.m. Recommended conditions reflect the hours recommended by staff.

#### Institute for Public Strategies

IPS provided comments recommending that owners, management, and staff be required to attend the Responsible Beverage Sales and Service (RBSS) training. This requirement is a standard condition of City Council Policy 707 and is included as a condition of approval (Condition No. 6). As previously mentioned, IPS recommended the operation hours of 6:00 a.m. to 10:00 p.m. and voiced concern for possible “morphing”, a term meaning when a restaurant transforms into a club, raising the possibility of violence, crime, and nuisances, especially in areas with high crime rates.

#### Police Department (PD)

The ABC Risk Assessment provided by PD allocated a total of 14 points, which places it in the Medium Risk category. Medium risk is considered 13 to 18 points (Attachment 9).

#### Findings for Approval

The Municipal Code contains six required findings for CUPs as follows:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code.

The use is allowable within the MXD-2 zone pursuant to a CUP and the proposed use meets the required guidelines in the Land Use Code for alcohol sales, as discussed in the staff report.

2. The proposed use is consistent with the General Plan and any applicable specific plan.

Alcohol sales are permitted, subject to a CUP, by the Land Use Code, which is consistent with the General Plan. A restaurant use is consistent with the Major Mixed-Use District land use designation contained in the Land Use and Community Character element of the General Plan.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity.

No expansion of the building is proposed. The proposal involves an existing restaurant space, which was previously analyzed for traffic impacts when it was constructed.

4. The site is physically suitable for the type, density, and intensity of use being proposed, including access, utilities, and the absence of physical constraints.

The proposed alcohol sales would be accessory to the primary use of food sales. A restaurant existed on the site previously.

5. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The proposed use would be subject to conditions that limit the sale of beer, wine, and distilled spirits as well as the hours of availability; it is recommended that no alcohol products be sold before 10:00 a.m. or after 11:00 p.m. In addition, all business staff is required to receive RBSS training.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA).

The project is not considered a project under CEQA, as no development is proposed. In addition, the proposed use is similar to other commercial uses in the area, which are permitted in the MXD-2 zone.

The following two findings are also included with alcohol CUPs:

7. The proposed use is deemed essential and desirable to the public convenience or necessity.

In this case, alcohol sales would contribute to the viability of the restaurant, an allowed use in the MXD-2 zone.

8. Based on findings 1 through 7 above, public convenience and necessity would be served by a proposed use of the property for the retail sale of alcoholic beverages pursuant to law.

#### Findings for Denial

Due to the census tract being over-saturated, and being that there are other on-sale outlets in the area, there are also findings for denial as follows:

1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The census tract in which the subject property is located is currently over-concentrated with regard to on-sale alcohol outlets. Six on-sale outlets are permitted where four are recommended by the ABC. In addition, the area has a high crime rate and was assessed by PD as a medium risk.

2. The proposed use is not deemed essential to the public necessity.

There are six locations in census tract 32.04 that already sell alcohol for on-site consumption.

3. Based on findings 1 and 2 above, the public convenience and necessity will not be served by the proposed use of the property for the retail sale of alcoholic beverages pursuant to law.

Conditions of Approval

Standard Conditions of Approval have been included with this permit, as well as conditions specific to on-site sale of alcohol per City Council Policy 707; the policy requires that the sale of alcohol shall not exceed the sale of food, that alcohol shall be available only in conjunction with the purchase of food, and RBSS training for staff.

Summary

The proposed use is consistent with the General Plan due to alcohol sales for on-site consumption being a conditionally-allowed use in the MXD-2 zone. The proposed use would be accessory to the proposed restaurant. In order for the sale of alcohol to be consistent with what has been approved previously, the recommended alcohol sales hours are 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday and 10:00 a.m. to 11:00 p.m. Friday and Saturday.

Options

1. Approve 2018-22 CUP subject to the attached recommended conditions, based on the attached findings, or findings to be determined by the Planning Commission; or
2. Deny 2018-22 CUP based on the attached findings or findings to be determined by the Planning Commission; or,
3. Continue the item to a specific date in order to obtain additional information.

Attachments

1. Recommended Findings
2. Recommended Conditions of Approval
3. Overhead
4. Applicant's Plans (Exhibit A, Case File No. 2018-22 CUP, dated 9/11/2018)
5. Public Hearing Notice (Sent to 471 property owners & occupants)
6. Census Tract & Police Beat Map
7. Community Meeting Advertisement / Sign-In Sheet
8. City Council Policy 707
9. Police Department Comments
10. Resolutions



CHRIS STANLEY  
Acting Assistant Planner



RAYMOND PE  
Acting Planning Director

RESOLUTION NO. 2018-19

A RESOLUTION OF THE PLANNING COMMISSION  
OF THE CITY OF NATIONAL CITY, CALIFORNIA  
APPROVING A CONDITIONAL USE PERMIT FOR ON-SITE ALCOHOL SALES AT A  
NEW RESTAURANT LOCATED AT 3030 PLAZA BONITA ROAD #2510  
CASE FILE NO. 2018-22 CUP  
APN: 564-471-07

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for the on-site sale of beer and wine at an existing restaurant for a property located at 3030 Plaza Bonita Road #2510 at a duly advertised public hearing held on November 19, 2018, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearings the Planning Commission considered the staff report contained in Case File No. 2018-22 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on November 19, 2018, support the following findings:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code, because alcohol sales for on-site consumption is a conditionally-allowed use in the MXD-2 zone and the proposed use meets the required guidelines in the Land Use Code for alcohol sales.
2. The proposed use is consistent with the General Plan because alcohol sales are permitted, subject to a Conditional Use Permit, by the Land Use Code, which is consistent with the General Plan. In addition, a restaurant use is consistent with the Major mixed-Use District land use designation contained in the Land Use and Community Character (LU) element of the General Plan.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity, because no expansion of the building is proposed, and the use would be accessory to an allowed commercial use.
4. The site is physically suitable for the type, density, and intensity of the use being proposed, including access, utilities, and the absence of physical constraints because the commercial suite is existing and the proposed alcohol sales would be accessory to the restaurant. The sale of beer, wine, and distilled spirits is not expected to increase the demand for parking on the property.
5. Granting the permit would not constitute a nuisance, be injurious, or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located because the proposed use will be subject to conditions that limit the sale of alcohol and the hours that it will be available. No alcohol products will be sold before 10:00 a.m. or after 11:00 p.m. and all business staff is required to receive Responsible Beverage Service & Sales (RBSS) Training.
6. The proposed project has been reviewed in compliance with the California Environmental Quality Act, and because there is no development, it has been determined that the proposed use is not a project per the act; there is no calculable increase in traffic and no other impacts are anticipated. The project would not result in any physical changes to the environment.
7. The proposed use is deemed essential and desirable to the public convenience or necessity. Alcohol sales would contribute to the viability of the restaurant, an allowed use in the MXD-2 zone.
8. Based on findings 1 through 7 above, public convenience and necessity will be served by a proposed use of the property for the on-site sales of alcoholic beverages pursuant to law.

BE IT FURTHER RESOLVED that the application for a Conditional Use Permit is approved subject to the following conditions:

#### General

1. This Conditional Use Permit authorizes the sale of alcohol for on-site consumption at a new restaurant located at 3030 Plaza Bonita Rd. #2510. Plans submitted for permits associated with this project shall conform to Exhibit A, Case File No. 2018-22 CUP, dated 9/11/2018.

2. Before this *Conditional Use Permit* shall become effective, the applicant and the property owner shall both sign and have notarized an Acceptance Form, provided by the Planning Department, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance Form within 30 days of its receipt shall automatically terminate the *Conditional Use Permit*. The applicant shall also submit evidence to the satisfaction of the Planning Department that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the *Conditional Use Permit* are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the Deputy City Manager prior to recordation.
3. This permit shall become null and void if not exercised within one year after adoption of the resolution of approval unless extended according to procedures specified in the Municipal Code.
4. This permit shall expire if the use authorized by this resolution is discontinued for a period of 12 months or longer. This permit may also be revoked, pursuant to provisions of the Land Use Code, if discontinued for any lesser period of time.
5. This *Conditional Use Permit* may be revoked if the operator is found to be in violation of any Conditions of Approval.

#### Planning

6. The sale of alcohol shall not exceed the sale of food. With the annual renewal of the City business license, the business proprietor shall submit a statement clearly indicating total alcoholic beverage sales and total food sales. Said statement shall be subject to audit and verification by employees of the City, who are authorized to examine, audit and inspect such books and records of the license, as may be necessary in their judgment to verify that the sale of alcohol does not exceed the sale of food. All information obtained by an investigation of records shall remain confidential.
7. All-sellers of alcohol shall receive Responsible Beverage Service and Sales (RBSS) training, including all owners, and managers. The RBSS training must be certified by the Department of Alcoholic Beverage Control (ABC). Proof of completion of an approved RBSS program must be provided prior to issuance of a city business license. As part of the RBSS training, the permittee shall make available a domestic violence training session as provided by the Institute of Public Strategies.

8. The sale of alcoholic beverages shall be permitted only between the hours of 10:00 a.m. to 10:00 p.m. Sunday, 11:00 a.m. to 10:00 p.m. Monday through Thursday and 10:00 a.m. to 11:00 p.m. Friday and Saturday Alcohol shall be available only in conjunction with the purchase of food.
9. Permittee shall post signs in the patio dining area, including all exits to outdoor seating areas, indicating that alcoholic beverages must be consumed inside the restaurant or patio area and may not be taken off-premises.
10. No live entertainment is permitted without modification of this CUP or issuance of a Temporary Use Permit.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that meeting, appeal the decision of the Planning Commission and set the matter for public hearing.

CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of November 19, 2018, by the following vote:

AYES: Quintero, Baca, Sentt, Yamane, Garcia, Flores, Dela Paz

NAYS: None.

ABSENT: None.

ABSTAIN: None.

  
\_\_\_\_\_  
CHAIRPERSON

Gerry's Grill  
 3030 Plaza Bonita  
 Suite 2510  
 National City, CA

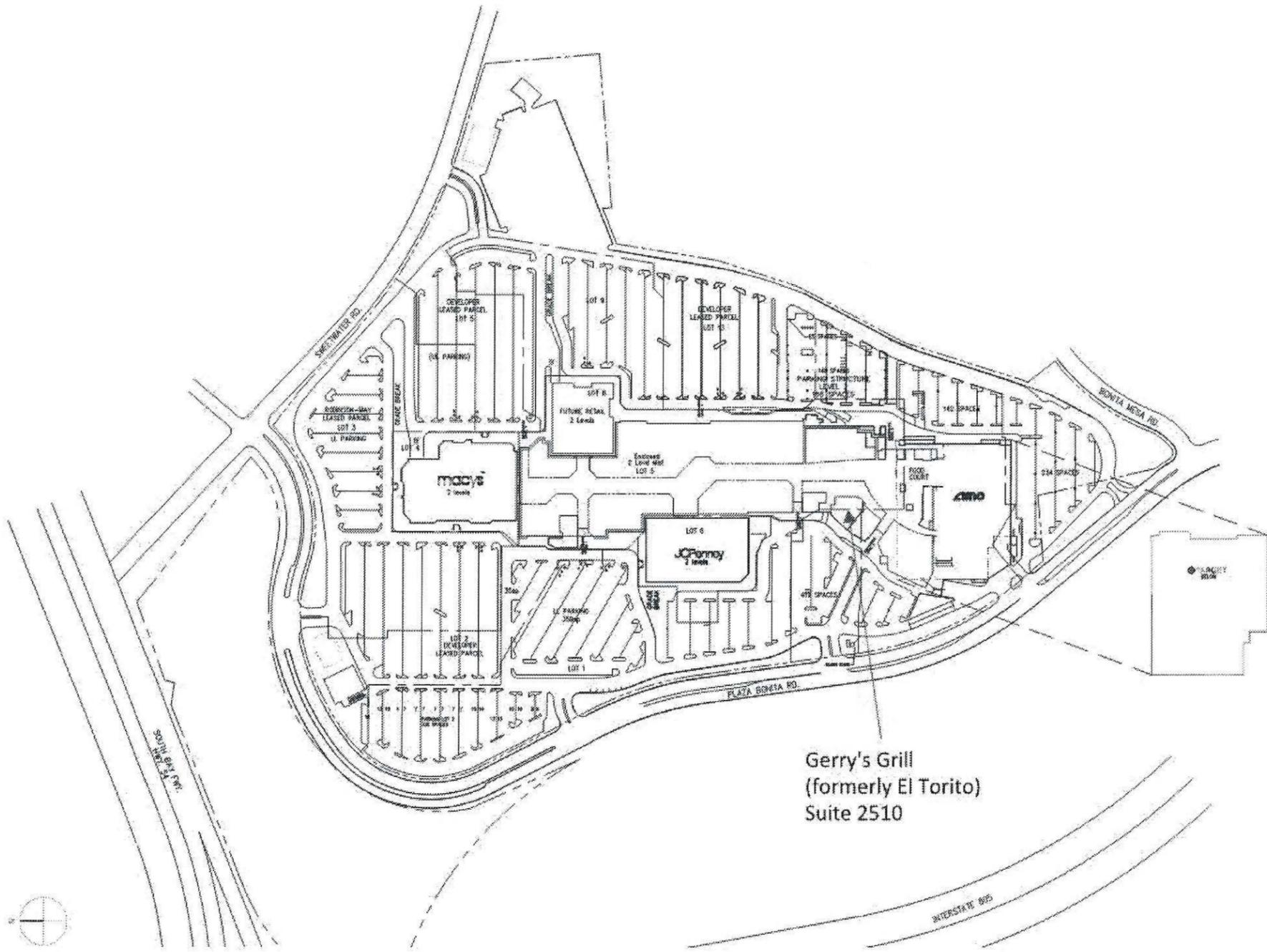
**PaulchrisDesign**  
 Paul Chris Design LLC  
 Paul Chris Design  
 National City, CA 94095  
 Tel: 850.245.8246  
 www.paulchrisdesign.com

**PFM ARCHITECTURE**  
 1115 Massachusetts Street, San Francisco, California 94109  
 415.788.8022 info@pfmarchitecture.com

**Project Address**  
 3030 Plaza Bonita, Suite 2510  
 National City, CA

**Applicant**  
 Alcoholic Beverage Specialists  
 26023 Jefferson Avenue, Suite B  
 Murrieta, CA 92562  
 Attn: Steve Rawlings

**Site Plan**



Gerry's Grill  
 (formerly El Torito)  
 Suite 2510

**EXHIBIT: A**  
**CASE FILE NO.:** 2018-22 CUP  
**DATE:** 9/11/2018

ATTACHMENT 4



The following page(s) contain the backup material for Agenda Item: [Approval of Fiscal Year 2020 budget workshop dates. \(Finance\)](#)  
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.:**

**ITEM TITLE:**

Approval of fiscal year 2020 budget workshop dates.

**PREPARED BY:** Mark Roberts, Director of Finance

**PHONE:** 619-336-4330

**DEPARTMENT:** Finance

**APPROVED BY:** Mark Roberts

**EXPLANATION:**

The City of National City's fiscal year begins on July 1<sup>st</sup> and ends on June 30<sup>th</sup> of the following year. Pursuant to Section 2.55.040 of the National City Municipal Code, the City Council must adopt the budget for the ensuing fiscal year by June 30<sup>th</sup> of each year.

Development of the City's annual budget is a City-wide effort occurring over a six- to seven-month period. The tentative fiscal year 2020 budget schedule includes presentation of budgetary priorities at the City Council meeting scheduled for January 22, 2019. In addition, two workshops are proposed for April 9 and April 23, 2019 for presentation and discussion of the preliminary budget. The latter meeting date may not be needed but is placed on the calendar as a contingency. Budget adoption is planned for June 4, 2019.

With this item, staff seeks approval of the tentative budget workshop dates. If the dates are not agreeable to the majority of the City Council, direction on alternative dates is sought.

**FINANCIAL STATEMENT:**

**ACCOUNT NO.**  
NA

**APPROVED:** Mark Roberts **FINANCE**

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

This is not a project and, therefore, not subject to environmental review.

**ORDINANCE:** INTRODUCTION  FINAL ADOPTION

**STAFF RECOMMENDATION:**

Approve the recommended fiscal year 2020 budget workshop dates.

**BOARD / COMMISSION RECOMMENDATION:**

NA

**ATTACHMENTS:**

Tentative Budget Schedule - Fiscal Year 2020



**TENTATIVE BUDGET SCHEDULE - FISCAL YEAR 2020**

DATE & TIME	DESCRIPTION
Tuesday, December 4th (City Council Meeting)	Scheduling of City Council workshops
Tuesday, January 22nd (City Council Meeting)	City Council budget priorities
Tuesday, April 9th (City Council Workshop)	Budget workshop - preliminary budget & capital improvement program presentation
Tuesday, April 23rd (City Council Workshop)	Budget workshop (tentative)
Tuesday, June 4th (City Council Meeting)	Budget hearing / Budget adoption

The following page(s) contain the backup material for Agenda Item: [City Council discussion regarding National City Municipal Code Chapter 11.68 - Cruising. \(City Manager\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.** |

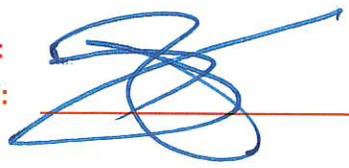
**ITEM TITLE:**

City Council discussion regarding National City Municipal Code Chapter 11.68 – Cruising.

**PREPARED BY:** Brad Raulston, Deputy City Manager

**DEPARTMENT:**

**PHONE:** 619-336-4256

**APPROVED BY:** 

**EXPLANATION:**

At the City Council meeting held on November 20, 2018, the City Council directed staff to return on December 4, 2018 for a discussion regarding the “Cruising” Ordinance.

**FINANCIAL STATEMENT:**

**APPROVED:** \_\_\_\_\_ **Finance**

**ACCOUNT NO.** |

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

Not a project per California Environmental Quality Act.

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Provide direction to staff.

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

1. Municipal Code Chapter 11.68 – Cruising

## Chapter 11.68 - CRUISING

## Sections:

## 11.68.010 - Cruising defined.

"Cruising" means the repetitive driving of a motor vehicle two or more times within a four-hour period, in the same direction, past a traffic-control point in traffic which is congested at or near the traffic-control point, as determined by the ranking police officer on duty within the affected area, and after the vehicle operator or passenger has been given an adequate written notice that further driving past the control point will be a violation.

(Ord. 2025 (part), 1992)

## 11.68.020 - Signs designate cruising control zone.

Signs shall be placed at the beginning and end of the portion of any street determined to be subject to cruising controls which briefly and clearly state the appropriate provisions of Section 11.68.050 of this code, and of Section 21100(k) of the California Vehicle Code.

(Ord. 2025 (part), 1992)

## 11.68.030 - Traffic-control point—Establishment authority.

The ranking police officer on duty within an area affected by traffic congestion may establish one or more traffic-control points at or near the area of traffic congestion.

(Ord. 2025 (part), 1992)

## 11.68.040 - Traffic-control point—Written notice of violation.

Any person who, as the operator of, or passenger in, any motor vehicle driven in a particular direction past a traffic-control point established pursuant to Section 11.68.030 may be given written notice that further driving past the control point within a four-hour interval will be a violation of Section 11.68.050.

(Ord. 2025 (part), 1992)

## 11.68.050 - Cruising prohibited.

It is unlawful for any person, as a driver or a passenger of a motor vehicle, to engage in the activity known as "cruising," as defined in Section 11.68.010, on the public streets or alleys of the city in any area which has been posted pursuant to Section 11.68.020. Each successive trip within a four-hour period past

the traffic-control point established pursuant to Section 11.68.030 shall constitute a separate violation, and no additional written notice shall be required for such separate violation.

(Ord. 2025 (part), 1992)

#### 11.68.060 - Exceptions.

This chapter shall not apply to persons who, according to DMV records, reside within a designated no-cruising area; nor to authorized emergency vehicles as defined in Section 165 of the California Vehicle Code; nor to vehicles licensed for public transportation; nor to publicly owned vehicles of any city, county, district, state or federal agency.

(Ord. 2025 (part), 1992)

#### 11.68.070 - Violation—Penalty.

Any person violating any provision of this chapter is guilty of a misdemeanor, punishable by a fine not exceeding one thousand dollars, or by imprisonment not to exceed six months, or by both such fine and imprisonment.

(Ord. 2075, 1994; Ord. 2025 (part), 1992)

The following page(s) contain the backup material for Agenda Item: [City Council discussion and direction on amended City Council Policy No. 104 - "Rules of Procedure and Order for City Council Meetings" \(currently titled "Conduct of City Council Meetings"\). \(City Manager\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** December 4, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:** City Council discussion and direction on amended City Council Policy No. 104 – “Rules of Procedure and Order for City Council Meetings” (currently titled “Conduct of City Council Meetings”)

**PREPARED BY:** Leslie Deese, City Manager

**DEPARTMENT:** City Manager

**PHONE:** 619.336.4242

**APPROVED BY:** 

**EXPLANATION:**

Please see attached Staff Report

**FINANCIAL STATEMENT:**

**ACCOUNT NO.** N/A

**APPROVED:** \_\_\_\_\_ **Finance**

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** **INTRODUCTION:**  **FINAL ADOPTION:**

**STAFF RECOMMENDATION:**

Request Council direction

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

1. Staff Report
2. Amended City Council Policy #104 – Rules of Procedure and Order for City Council Meetings
3. Survey on San Diego County Council Meeting Schedule
4. Original City Council Policy #104 – Conduct of City Council Meetings

**ITEM:**

City Council discussion and direction on amended City Council Policy No. 104 – “Rules of Procedure and Order for City Council Meetings” (currently titled “Conduct of City Council Meetings”)

**BACKGROUND:**

At the July 24, 2018 regular meeting of the City Council of the City of National City, Council directed staff to return with an agenda item to discuss City Council Policy No. 104, “Conduct of City Council Meetings”.

At the September 4, 2018 regular meeting, Council directed staff to amend Council Policy No. 104 to include procedural language on order, decorum and enforcement, meeting schedule and length, agenda sequence, dais seating, and annual recess. The Council also requested staff conduct a survey of city council meeting schedules across San Diego County.

This item responds to the Council’s request.

**DISCUSSION:**

City Council Policy No. 104, adopted December 13, 1983, establishes rules of conduct for meetings of the City Council to facilitate orderly proceedings and comply with applicable state law. The City Council updated the policy on October 8, 2013 to provide that all meetings of the City Council be conducted under Rosenberg’s Rules of Order and governed by the Ralph M. Brown Act and other applicable state laws. The policy applies to all Boards, Commissions and Committees.

Policy No. 104, in its original form, is limited in scope and does not address key areas to ensure orderly public meetings, such as the general order and conduct of meetings, decorum, enforcement, agenda sequence and order of business, meeting schedule, council meeting length, and city council recess periods.

As proposed, the amended policy would establish rules of procedure and order for city officials, staff and members of the public at all meetings of the City Council to ensure that the business of the City is attended to in an open and orderly manner and in an environment safe for all persons in attendance. The policy would also memorialize current Council practices and procedures as they pertain to public meetings, as well as consolidate several existing Council policies into one.

**Survey Results:**

At the September 4, 2018 meeting, the Council discussed National City’s meeting schedule and whether to designate an end time for city meetings. The attached survey results show that out of the 18 Cities surveyed and the County of San Diego, thirteen (13) cities meet twice a month; the remaining five (5) cities and the County have various meeting schedules ranging from weekly, twice weekly, to three per month.

The City of Solana Beach is the only city whose policy provides a designated end time of 10:30pm for council meetings; the City of Carlsbad's Planning Commission has a designated end time of 10:00 pm.

Provided for Council's information is the average length for National City's Council meetings for the past three years:

- 2018 – 4 hours, 29 minutes (up to and including meeting of 9/4/18)
- 2017 – 4 hours, 10 minutes
- 2016 – 3 hours, 39 minutes

**STAFF RECOMMENDATION:**

Council provide direction on the amended policy.

**City of National City  
City Council Policy No. 104**

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***DRAFT / AMENDED***  
**Rules of Procedure and Order for  
City Council Meetings**

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## I. PURPOSE

The purpose of this Policy is to establish Rules of Procedure and Order for City officials, staff and members of the public at all meetings of the City Council to ensure that the business of the City is attended to in an open and orderly manner and in an environment safe for all persons in attendance. The policy establishes and delineates general meeting rules, roles and responsibilities, to allow for an orderly meeting where all individuals can exercise their Constitutional rights.

All meetings of the City Council will be conducted under Rosenberg's Rules of Order. In addition, such meetings will be governed in accordance with the Ralph M. Brown Act (Gov. Code § 54950, hereinafter "the Brown Act") and other applicable State laws. Any question about proper procedure will be immediately referred to the City Clerk as parliamentarian.

This policy applies to all persons attending public meetings in the City Council Chambers or any other location where a meeting subject to this policy takes place. In the event of any inconsistency between this policy and State law or regulation, State law or regulation shall apply.

## II. RESPONSIBILITIES

It is important to recognize that the City Council acts as a legislative body. No member has extraordinary powers beyond those of other members. While the Mayor and Vice Mayor may have additional ceremonial and administrative responsibilities, in the establishment of policies, voting and in other significant areas, all members are equal. Policy is established and direction is given to City staff by a majority vote of the Council.

While individual Councilmembers may disagree with decisions of the majority, a decision of the majority binds the Council to a course of action and provides staff with direction to follow. In turn, it is staff's responsibility to ensure the policy of the Council is implemented and upheld consistent with the wishes of the majority. Implementation of Council policy by staff does not reflect a bias against Councilmembers who held a minority opinion on an issue.

- A. Responsibilities of Presiding Officer/Mayor: The Presiding Officer of the City Council, shall be the Mayor, or in the Mayor's absence the Vice Mayor, or in both of their absence any other member designated by the City Council. It shall be the duty of the Presiding Officer to ensure that the Rules of Procedure and Order contained herein are observed. The Presiding Officer shall maintain control of communication between Councilmembers and between the Council, staff, and members of the public. The Presiding Officer may make and second motions.

B. Responsibilities of Vice Mayor: In the absence of the Mayor from the City or a Council meeting, the Vice Mayor shall possess all the powers of the office of the Mayor, and be subject to all prescribed duties for that office.

C. Responsibilities of City Council:

1. Members of the City Council shall review all meeting materials in preparation for Council meetings and be prepared to discuss the agenda.
2. Members of the City Council shall arrive on time for all Council meetings.
3. Members of the City Council shall conduct themselves in an orderly, professional and businesslike manner to ensure that the business of the City shall be attended to efficiently and thoroughly and to ensure that the integrity of the deliberative process of the City Council is maintained at all times.
4. Members of the City Council shall maintain a polite, respectful and courteous manner when addressing one another, City staff, and members of the public during City Council meetings.
5. As a courtesy, members of the City Council shall report upcoming absences or out of town trips to the City Manager as soon as possible to ensure that any necessary adjustments to the agenda may be made, and to ensure a quorum.

D. Responsibilities of City Manager:

1. The City Manager's duties during City Council meetings include keeping a record of concerns raised by the City Council regarding direction for future staff action and facilitating the orderly presentation of staff reports.

E. Responsibilities of City Clerk:

1. The City Clerk shall serve as the Parliamentarian for the City Council meetings to advise the Presiding Officer. Within the limitations imposed by Rosenberg's Rules of Order, the Presiding Officer has the authority to determine proper parliamentary procedure.
2. The City Clerk shall call and record roll call votes; and shall read ordinance titles and agenda items as requested by the Presiding Officer.
3. The City Clerk shall keep minutes of the open meeting in accordance with City Council Policy No. 106, and disposition of video recordings of those proceedings.

### III. MEETINGS

- A. Regular Meeting: The City Council shall hold regular meetings on the first and third Tuesday of each month. The meetings shall be held in the Council Chambers of City Hall, 1243 National City Boulevard in the City of National City. The regular meeting shall begin at 6:00 p.m., or as otherwise scheduled due to the demand of business or for closed session.
- B. Adjourned Meeting: The City Council may adjourn any regular, adjourned regular, special or adjourned special meeting to a time and place specified in the order of adjournment. If a quorum is not present, less than a quorum may so adjourn.
- C. Special Meeting: A special meeting may be called at any time by the Mayor whenever the public business may require it or upon direction by a majority of the City Council. The call and notice shall be posted at least twenty-four (24) hours prior to the special meeting in a location that is accessible to members of the public.
- D. Emergency Meeting: Pursuant to the Government Code, the twenty-four (24) hour notice and posting requirements for a special meeting may be dispensed with under the following emergency conditions: work stoppage, crippling activity, or other activity that severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body, except in the case of a dire emergency.
- E. Recessed Meeting: Pursuant to the Government Code, a meeting of the City Council may recess to the following regular business day if the action is taken in good faith and not to circumvent the requirements of the Brown Act. The meeting may not be recessed to another day after that unless it is posted in accordance with the Brown Act.
- F. Closed Session Meeting: The City Council may hold closed sessions during a regular or special meeting, or at any time otherwise authorized by law, to consider or hear any matter which is authorized to be heard or considered in closed session in accordance with State law. If a closed session is included on the agenda, the description of the item need only identify the statutory basis for the closed session, and need not include the specific topic which is the subject of the closed session, unless otherwise required by law. For each closed session, the body must orally announce the subject matter of the closed session. If final action is taken in closed session, the body generally must report the action at the conclusion of the closed session.

No minutes of the proceedings of the City Council during closed session are required. There shall be no closed session during any special emergency meeting. No person present in a closed session shall disclose, outside of the closed session, any information revealed in such closed session, without the prior authorization of a majority of the City Council. Any violation of this policy may be enforced by one or more of the actions

delineated in City Council Policy No. 113.

- G. Quorum: A quorum at any meeting of the City Council will be established by the presence of three (3) members of the City Council. The Mayor shall count as a Councilmember for the establishment of a quorum.
- H. City Council Recess Periods: The City Council has traditionally observed a recess period during the summer to provide elected officials and staff an opportunity to catch up on work, reenergize after a lengthy budget and strategic planning process, and prepare for the start of a new fiscal year. For purposes of this policy, a recess period is defined as a period of time longer than thirteen (13) days without a regular or special meeting of the Council.

During any recess period, the City Manager is authorized to take such ministerial actions on matters of operational urgency as would normally be taken by the Council during the recess except for those duties specifically reserved to the Council by Government Code, and including such emergency actions as are necessary for the immediate preservation of the public peace, health or safety. The City Manager shall make a full and complete report to the Council at its first regularly scheduled meeting following the recess of actions taken by the City Manager pursuant to this section, at which time the City Council may make such findings as may be required and confirm said actions of the City Manager.

- I. Cancellation of Meetings: Any meeting of the City Council may be cancelled in advance by a majority vote of the Council. In the event that the Mayor and/or Vice Mayor are unable to cancel a meeting, in the case of an emergency the City Manager is authorized to cancel such meeting.
- J. Location of Meetings: The City Council may hold a regular meeting, special meeting, or adjourned regular or special meeting at another location within the City, or locations outside the jurisdiction of the City, provided appropriate notice is given pursuant to and the location of the meeting is consistent with the Brown Act.
- K. Holidays or Elections: In the event that the regular meeting of the City Council falls on a legal holiday, or an election day on which a National City candidate or National City measure appears on the ballot, no meeting will be held on such day. Any regular meeting may be dispensed with by a majority vote of the City Council.
- L. Adjournment: It is the policy of the City Council that that all evening meetings of the City Council, including special meetings and workshops, be adjourned no later than 10:00 p.m., which time is referred to as the normal time of adjournment.

No new item of business shall be taken up by the Council after the normal time unless the Council has determined by a super-majority vote to set aside this policy. In the event the entire agenda cannot be completed by the normal time of adjournment, the Council may take up and act upon the more pressing agenda items.

All agenda items not considered at the meeting shall be on the agenda of the next regular, special, or adjourned regular meeting unless the Council directs otherwise.

- M. Taping or Broadcasting: Meetings may be broadcast, audio-recorded, video-recorded or “live” streamed so long as the activity does not constitute a disruption of the proceeding.
- N. Teleconferencing: Teleconferencing shall be allowed as per Government Code. Teleconference meetings may be held under carefully defined conditions. The meeting notice must specifically identify all teleconference locations, and each such location must be fully accessible to members of the public.
- O. Agenda Exception: Special procedures permit a body to proceed without an agenda in the case of emergency circumstances, or where a need for immediate action came to the attention of the body after posting of the agenda. (Reference Section VIII, A.5 – Non-Agenda Items Requiring Immediate Action)
- P. Comfort Breaks: It is the policy of the City Council that the Presiding Officer will call comfort breaks of 5-10 minutes when a meeting is expected to last more than two hours. While it is not possible to predict the duration of a meeting, scheduled breaks allow participants to not miss any part of the meeting and help stay alert and maintain a high level of concentration and participation.
- Q. Use of Personal Electronic Devices: The use of personal electronic devices on the dais shall be limited to official agenda-related tasks and emergency notifications. If, in the opinion of the Presiding Officer, a Councilmember’s use of an electronic device is disruptive to Council deliberations or disrespectful to the public, the Presiding Officer may request that the Councilmember cease his or her use of such device.
- R. Translation Services: Simultaneous Spanish interpreting services are provided at City Council meetings, through the use of headsets. An interpreter is also available to interpret for speakers who wish to address the Council.
- S. Compliance with Brown Act: All regular, special and adjourned meetings of the City Council shall be called, noticed and conducted in compliance with the Brown Act.

#### IV. REMOTE ACCESS TO MEETINGS

- A. Internet Broadcast: “Live” streaming video of City Council meetings is available at [www.nationalcityca.gov](http://www.nationalcityca.gov). Archived meetings are also available online.
- B. E-Notification: Individuals may sign up via the City’s website to receive email notifications of published City Council and board and commission meeting agendas, City news, special events and more.

#### V. PUBLIC ASSISTANCE & ACCOMMODATIONS

Upon request, the City Council agenda and backup materials will be made available in alternative formats. Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, may request a modification, accommodation, aid, or service by contacting the City Clerk’s Office either in person or by telephone no later than 10:00 a.m. on the day preceding the scheduled meeting.

#### VI. PUBLIC MEETING COMMUNICATIONS

- A. Communications between City Councilmembers:
  - 1. Councilmembers wishing to speak should request the floor by being recognized by the Presiding Officer before speaking. The Presiding Officer must recognize any Councilmember who seeks the floor when appropriately entitled to address the City Council.
  - 2. No Councilmember shall speak again until all Councilmembers have had the opportunity to speak.
  - 3. Councilmembers shall remember that the purpose of the Council meeting is to conduct the business of the City. Councilmembers shall avoid repetition and shall limit their comments to the subject matter at hand. Councilmembers shall endeavor to express their views without engaging in unnecessarily lengthy debates.
  - 4. When one Councilmember is speaking, other Councilmembers shall not interrupt, disrupt or disturb the speaker. During questions and deliberations, the Presiding Officer may vary the speaking sequence of Councilmembers from item to item.
- B. Email Communications between City Councilmembers: Because email communications can ultimately lead to the exchange of information intended to, or which may, create collective concurrence among a quorum of Councilmembers, e-mail communications between Councilmembers relative to Council business should be avoided at all times.

- C. Communications with Persons Addressing the City Council: Members of the public may address the City Council during the Public Comment period and/or prior to the consideration of any agenda item. Persons shall address the City Council as a whole and shall not engage in a dialogue with individual Councilmembers, staff, or with other members of the audience. Any person wishing to speak, whether during the Public Comment period or on an agenda item, is requested to complete a "Speaker Request Form" and submit the form to the City Clerk prior to the calling to order of the meeting or as soon thereafter as possible. All those addressing the Council shall do so from the podium.

The City Council may not prohibit public criticism of the City in general, City staff, or members of the City Council, its policies, procedures, programs, or services of an agency or its acts or omissions. A speaker may not be stopped from speaking because either the Presiding Officer or Councilmembers disagree with the viewpoint being expressed.

1. **Translation Services**: The City strives to provide simultaneous Spanish interpreting services at all regular City Council meetings, through the use of headsets. An interpreter is also available to interpret for speakers who wish to address the Council.
2. **Public Comment (Non-agenda)**: At all regular City Council meetings, speakers shall have the right to address the City Council on any matter within the elected body's jurisdiction, subject to a three (3) minute time limit. The Council may listen to the speaker's comments, but cannot discuss or take action on communications not on the agenda. Non-agenda Public Comment may be referred to the City Manager for administrative action or placement on a subsequent agenda, with a majority vote of the Council.
  - a. At each regular Council meeting, up to 30 minutes shall be reserved for Public Comment.
  - b. The City Clerk will review the speaker slips and inform the Presiding Officer of the number of slips. If the number of speakers, at three (3) minutes each, exceeds the 30-minute allotted time for Public Comment, the Presiding Officer may reduce the time allotted to each speaker, extend Public Comment time, or continue remaining speakers to the end of the meeting.
  - c. Donations of time from one speaker to another will not be permitted.

- d. The Presiding Officer shall have the authority to reduce equally each speaker's time to accommodate a larger number of speakers.
  - e. Speaker slips for Public Comment will be accepted by the City Clerk in the Council Chambers no earlier than 15 minutes before the meeting and up until the Public Comment portion of the agenda is finished.
  - f. In order to ensure that non-English speakers receive the same opportunity to directly address the City Council, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Council, unless simultaneous translation equipment is used to allow the Council to hear the translated public testimony simultaneously. (Government Code 54954.3)
  - g. Remarks shall be addressed to the City Council as a body.
  - h. If there is a group representing a common position, designation of a spokesperson is encouraged. The Presiding Officer may allot a mixed amount of time for presentations of this nature.
3. Public Comment (Agenda Items): Speakers shall have the right to address the City Council on items which appear on the agenda, subject to the 3-minute time limit.
- a. Donations of time from one speaker to another will not be permitted.
  - b. The Presiding Officer shall have the authority to reduce equally each speaker's time to accommodate a larger number of speakers, or to limit the total speakers' time on an agenda item.
  - c. Speaker slips for agenda items will be accepted by the City Clerk in the Council Chambers no earlier than 15 minutes before the meeting and up until the public testimony on the item is finished. Included on the speaker slip shall be the option for the individual to register support or opposition but do not wish to speak (individual must be present).
  - d. Remarks shall be addressed to the City Council as a body and not to any member of the City Council, staff or the public. No questions shall be asked of an individual member of the City Council, staff or the public. The Presiding Officer may limit interaction between Councilmembers and public speakers to questions of clarification.

- e. If there is a group representing a common position, designation of a spokesperson is encouraged. The Presiding Officer may allot a mixed amount of time for presentations of this nature.
  - f. In order to ensure that non-English speakers receive the same opportunity to directly address the City Council, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Council, unless simultaneous translation equipment is used to allow the Council to hear the translated public testimony simultaneously. (Government Code 54954.3)
4. **Presentations to City Council:** Any information presented to the City Council for its consideration in formats such as PowerPoint, Video VHS, or DVD must be submitted to the City Clerk's office no later than the Wednesday immediately prior to the Council meeting in order to have the presentation facilitated for Council viewing and broadcast. If presentations are submitted after that deadline, it will not be possible for them to be played or displayed during the meeting, although ten (10) hard copies may be submitted to the City Clerk for distribution to the Council. Documents and presentations displayed during the Council meeting shall become a public record and must be submitted to the City Clerk for retention.

## **VII. AGENDA SEQUENCE AND ORDER OF BUSINESS**

Generally, the agenda sequence and order of business at regularly scheduled meetings of the City Council shall be as follows, unless otherwise reordered by the Presiding Officer with the consensus of the City Council.

- A. **Call to Order:** The Presiding Officer officially calls the meeting to order.
- B. **Roll Call:** Before the City Council shall proceed with the business of the Council, the City Clerk shall call the roll of the members and the names of those present shall be entered in the minutes. The later arrival of any absentee shall also be entered in the minutes.
- C. **Pledge of Allegiance:** Each agenda of a regularly scheduled Council meeting shall provide an item for the recital of the "Pledge of Allegiance" to both the United States flag and the California flag.
- D. **Proclamations:** The agenda shall provide a time when proclamations directing attention to a person, organization or event may be presented. Proclamations will be issued subject to Section XIV, E – Proclamations.
- E. **Recognitions & Presentations:** The agenda shall provide a time when recognitions and presentations may be presented.

- F. Public Comments: Speakers shall have the right to address the City Council on any matter within the elected body's jurisdiction, subject to a 3-minute time limit. The City Council may listen to the speaker's comments, but cannot discuss or take action on communications not on the agenda. Non-agenda public comment may be referred to the City Manager for administrative action or placement on a subsequent agenda.
- G. Consent Calendar: Items of a routine or generally uncontested nature may be approved by the Council in a single motion by adoption of the Consent Calendar. The approval of the Consent Calendar shall signify the approval of each matter or recommendation included therein. Upon request of any Councilmember, staff, or public made through the Presiding Officer, an item may be removed from the Consent Calendar for separate discussion and/or action. Each item proposed for consideration as part of the Consent Calendar shall be described on the agenda posted for the meeting.
- H. Public Hearings: Ordinances & Resolutions: This portion of the meeting allows for a noticed public session to receive original evidence or testimony on applications regulated by this title. Scheduled public hearings shall be commenced at 6:00 p.m. or as soon thereafter as possible. (Reference Section XI, Public Hearings)
- I. Non-Consent Resolutions: Items generally of a non-routine nature for City Council discussion and/or action.
- J. New Business: This portion of the meeting is devoted to discussion or consideration of items of business that have or have not previously been before the City Council.
- K. Staff Reports: This portion of the meeting provides the City Manager and staff the opportunity to give general comments, updates, and announcements.
- L. Mayor and City Council Reports: This portion of the meeting provides the City Council the opportunity to give general comments, announcements, or informational reports on any item not on the agenda. These matters may not be discussed or deliberated. This is also the portion of the meeting for a Councilmember who is seeking to place an item on a future meeting agenda to make their request (Reference Section VIII-B, City Council Requests to Place Items on Future Agenda).
- M. Closed Session Report: At an Open Session following a Closed Session, the body must report on final action taken in Closed Session under specified circumstances.
- N. Adjournment: It is the policy of the City Council that that all evening meetings of the City Council, including special meetings and workshops, be adjourned no later than 10:00 p.m., which time is referred to as the normal time of adjournment.

## VIII. AGENDA PROCESS

In order for both the City Council and City staff to be adequately prepared to discuss City business during Council meetings, items for discussion shall be placed on the agenda in accordance with established Council agenda deadlines and in compliance with the Brown Act. Generally, items not on the agenda cannot be discussed or considered during a Council meeting. This section of the policy discusses the limits upon non-agenda items and how to place those items onto the agenda, agenda setting, preparation and distribution, and the process by which Councilmembers request to place items on a future agenda.

### A. Preparation, Distribution and Posting

1. **Agenda Items:** In conjunction with City staff, the City Manager shall have the primary responsibility for preparing the City Council agenda and placing matters on the agenda in accordance with identified City needs and scheduling.
  - a. In the event an item is brought to the attention of the City Manager that requires immediate City Council attention after the agenda setting meeting and before the agenda is distributed, the City Manager will determine the need for the item to be added to the agenda.
  - b. With regard to items directed by the City Council made during the regular City Council meeting, such items will be scheduled for the next Council meeting whenever possible. If an item requires additional staff work that cannot be completed in that time frame, the City Manager will advise the Council when staff anticipates the item will be scheduled for Council action.
2. **Agenda Review Meeting:** Prior to release and posting of a final City Council agenda, an agenda review meeting shall be held by the City Manager with the City Attorney and the Mayor, or another member of the City Council designated by the Mayor, to serve in his/her absence. The proposed agenda shall be reviewed at this meeting.
3. **Agenda Preparation:** Not later than the Thursday prior to the City Council meeting, the City Manager is responsible for preparing the agenda packet, which shall include the agenda plus all its corresponding duplicated agenda items. No item shall be considered if not included in the packet, except that a correction or supplement to an item already included in the packet may be considered in accordance with the Brown Act.
4. **Agenda Distribution and Posting:** Not later than the Thursday prior to the City Council meeting, the City Manager is responsible for distributing the agenda packet to each member of the City Council. Staff shall post each agenda at least 72-hours in advance of the meeting and shall post each agenda of a special meeting at least 24-

hours in advance of the meeting on the official bulletin boards at City Hall, Police Department, Library and on the City's website.

5. **Non-Agenda Items Requiring Immediate Action:** Matters requiring City Council action must be placed onto a Council Agenda in a timely manner in order for Council to consider the matter. In accordance with the Brown Act, off-agenda items requiring Council approval will not be considered by the City Council except under the following two circumstances:
  - a. An emergency situation exists, as defined in the Government Code; or,
  - b. The City Council determines by a two-thirds (2/3's) vote, or by a unanimous vote if less than two-thirds of the Council is present, that:
    - There is a need for immediate action, and
    - The need to take action on the item arose after the posting of the agenda.

If the Council finds that the need to take action arose subsequent to the agenda posting, pursuant to the criteria above, it shall make those findings by separate motion, including the factual reasons supporting the findings. The findings shall be reflected in the Council minutes.

- B. **City Council Requests to Place Items on Future Agenda:** A Councilmember seeking to place an item on a future agenda shall make such request under the "Mayor and City Council Comment" portion of the agenda; such request requires a majority vote of the Council.

## IX. VOTING

- A. **Obtaining the Floor:** Any Councilmember wishing to speak must first obtain the floor by being recognized by the Presiding Officer. The Presiding Officer must recognize any Councilmember who seeks the floor when appropriately entitled to do so.
- B. **Voting Procedure:** Any vote of the City Council, including a roll call vote, may be registered by the members by answering "Yes" for an affirmative vote, "Abstain" for an abstention, or "No" for a negative vote upon the member's name being called by the City Clerk; or an electronic vote may be registered by pressing the Councilmember button for an affirmative vote, an abstention, or a negative vote, upon a vote being called for by the Presiding Officer.

Following the vote, the City Clerk shall audibly announce the results of the vote by name indicating whether the question carried or was defeated. The same shall be recorded in the minutes as the vote. The Presiding Officer in his or her discretion may publicly explain the effect of a vote for the audience, or may direct a member of the staff to do

so before proceeding to the next item of business.

- C. Disqualification for Conflict of Interest: Any Councilmember who is disqualified from voting on a particular matter by reason of a conflict of interest shall publicly state or have the Presiding Officer state, the nature of such disqualification in open meeting. Where no clearly disqualifying conflict of interest appears, the matter of disqualification may, at the request of the Councilmember affected, be decided by the other Councilmembers. A Councilmember who is disqualified by reason of a conflict of interest in any matter shall not remain in his or her seat during the debate and vote on such matter, but shall request and be given the permission by the Presiding Officer to step down from the Council dais. A Councilmember stating such disqualification shall not be counted as a part of a quorum and shall be considered absent for the purpose of determining the outcome of any vote on such matter.
- D. Failure to Vote: Every Councilmember should vote unless disqualified by reason of a conflict. The vote of a Councilmember who abstains absent a disqualifying conflict of interest shall be counted with the majority vote of the quorum on the question voted upon.
- E. Tie Vote: Tie votes shall be lost motions and may be reconsidered.
- F. Changing Vote: A Councilmember may change his or her vote only if he or she makes a timely request to do so immediately following the announcement of the vote by the City Clerk and prior to the time that the next item in the order of business is taken up.
- G. Reconsideration: A motion to reconsider the vote on any action taken by the City Council at either this meeting or a previous meeting may be made only by one of the Councilmembers who voted with the prevailing side.
- H. Point of Order: An interruption of a meeting to question whether rules or bylaws are being broken, such as the speaker has strayed from the motion currently under consideration.
- I. Continuance of Discussion or Hearings: Any item being discussed or any public hearing at a City Council meeting may, by order, notice, or motion, be continued or tabled to any subsequent meeting.
- J. Rosenberg's Rules of Order: Rosenberg's Rules of Order have been adopted by the City Council and shall apply in all cases.
- K. Disclosure of Ex Parte Contacts: An "ex parte" contact or communication occurs when, prior to considering a matter on a public meeting agenda, a member or members of the City Council receives information, oral, written, or otherwise, pertaining to that matter outside the public meeting. (Reference City Council Policy No. 116 – Procedure for

## X. MOTIONS

Motions may be made by any member of the Council including the Chair. Any member of the City Council may second a motion.

- A. Procedure for Motions: The following is the general procedure for making motions:
1. The item is presented by staff or others followed by questions and discussion by Councilmembers.
  2. A Councilmember who wishes to make a motion shall first obtain the floor.
  3. A Councilmember who wishes to second a motion shall do so through a request to the Chair.
  4. Before a motion can be discussed, it shall be seconded.
  5. Once a motion has been properly made and seconded, the Chair shall open the matter for further discussion offering the first opportunity to the moving party and, thereafter, to any Councilmember properly recognized by the Presiding Officer.
  6. Once the matter has been fully debated and the Presiding Officer calls for a vote, no further debate will be allowed, provided however, any Councilmember may be allowed to explain his or her vote prior to the vote being cast.
- B. Amendments to Motions: When a motion is on the floor and an amendment is offered, the amendment shall be acted upon prior to acting on the main motion. No motion of a subject other than the agenda item under consideration shall be admitted as an amendment. A motion to amend an amendment shall be in order, but one to amend an amendment to an amendment shall not be in order. Action shall be taken on the amended amendment prior to any other action to further amend the original motion.

## XI. PUBLIC HEARINGS/ORDINANCES & RESOLUTIONS

- A. Except as provided otherwise by law, public hearings shall generally be conducted as follows:
1. Scheduled public hearings shall commence at 6:00 p.m. or as soon thereafter as possible.
  2. Speakers are encouraged to complete a speaker request slip; however a speaker slip is not required in order to speak.

3. At the beginning of each public hearing item, the Presiding Officer shall announce the item for the public hearing, request that staff present the staff report and any other relevant evidence, and open the public hearing. The presentation of the staff report prior to the formal opening of the public hearing shall not prevent its consideration as evidence. Any such evidence shall be made a part of the record of the public hearing.
4. Following the staff report and opening of the public hearing, the Presiding Officer shall thereupon call upon the proponent (if other than staff) to present his or her presentation. Thereafter, the Presiding Officer shall inquire as to whether there are any persons present who desire to address the City Council on the matter. Any person desiring to speak or present evidence shall then make their presence known to the Presiding Officer and, upon being recognized by the Presiding Officer, may speak or present evidence relevant to the subject matter being heard.
5. The applicant/appellant, and/or their representative shall speak first and shall have a sufficient amount of time to do so, any portion of which may be reserved and used for rebuttal.
6. Each member of the public wishing to address the Council, other than the applicant/appellant, shall then be allowed to address the Council and shall have three (3) minutes to speak. Prior to declaring the public hearing open, however, when necessary because of the number of possible speakers, the Presiding Officer may establish a time limit for the entire public hearing, or establish time limits for the presentation of each individual speaker. All persons interested in the matter being heard by the Council shall be entitled to submit written evidence or remarks, as well as other graphic evidence. All such evidence presented shall be retained by the City Clerk as part of the record.
7. Councilmembers who wish to ask questions of the speakers, staff or each other, during the public hearing portion, may do so only after being recognized by the Presiding Officer in the manner set out in this policy.
8. Councilmembers should be mindful that the purpose of the public hearing is to obtain testimony, and not to debate the merits of the item under consideration. Councilmembers should avoid debate and expressions of personal opinion until after the close of the public hearing.
9. Following the conclusion of such questions, the Presiding Officer shall allow the applicant/appellant the opportunity for rebuttal.
10. Following the rebuttal, the Presiding Officer shall close the public hearing and then allow each Councilmember to state his or her opinion on the item before asking for

a motion to decide the matter.

11. Upon closing the public hearing by the Presiding Officer, no additional public testimony shall be solicited or received by the Council without reopening the public hearing through the Presiding Officer with consensus of the Council.
12. The Presiding Officer at all times shall conduct the public hearing in such a manner as to afford due process to all affected persons.

## **XII. MEETING DECORUM & CONDUCT**

Meetings of the City Council shall be conducted in an open and orderly manner and in an environment safe for all persons in attendance to ensure that the public has a full opportunity to be heard and that the deliberative process of the Council is retained at all times. The Presiding Officer shall be responsible for maintaining the order and decorum of meetings. This policy is not intended to deprive any person of his or her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe and conducive place to conduct public business.

### **A. Conduct:**

1. Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of obscene, lewd, loud, threatening, repeatedly irrelevant or repetitious, or abusive language; including clapping, whistling, yelling, stamping of the feet, or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City Council meeting infeasible. A member of the audience engaging in any such conduct may, after warning by the Presiding Officer, at the discretion of the Presiding Officer or a majority of the City Council, be subject to removal from the meeting.
2. Persons in the audience will refrain from creating, provoking or participating in any type of disturbance involving unwelcome physical contact.
3. Noise emanating from the lobby outside the Council Chambers which is audible within the Chambers shall not be permitted. The Sergeant-at-Arms is authorized to enforce this rule by requesting those in the lobby to remain silent or to leave the area.

### **B. Authorized & Designated Areas:**

1. No person shall stand or sit in the aisles. No person shall block any doorways or exits.

2. No person except City officials shall be permitted within the platform area in front of the Council dais without the prior consent of the Presiding Officer or City Manager.
- C. Signs, Objects or Symbolic Material:
1. Placards, signs, and posters may be brought into the Council Chambers unless such objects disturb, disrupt, impede or otherwise render the orderly conduct of the Council meeting infeasible, or block the view of any other person in attendance, in which case such placard, sign, or poster shall, at the discretion of the Presiding Officer or a majority of the Council, be moved to a different location or removed from the Chambers.
  2. Packages, bundles, suitcases or other large or potentially dangerous objects shall not, without the prior authorization of the Presiding Officer or City Manager, be brought into the City Council Chambers and are subject to search to determine that they do not pose a threat or as otherwise requested by the Sergeant-at-Arms.
- D. Service Animals: Except as otherwise allowed by the City Council, no animals except for service animals shall be brought into the Council Chambers.
- E. Photography/Videography: Photographs, audiotapes and videotapes may be taken from the rear of the Council Chambers or from any seat within the Chambers, as long as such activity does not disrupt or disturb the audience, public speakers, Councilmembers or others on the dais, and interfere with the orderly conduct of the meeting. When a filming area has been designated by the Fire Marshal or Sergeant-at-Arms, filming shall occur in that area only. The Fire Marshal or Sergeant-at-Arms may designate an area for credentialed media only.
- F. Cellular & Electronic Devices: Persons in the audience will refrain from using cellular phones and/or pagers while the City Council meeting is in session.

### **XIII. ENFORCEMENT**

- A. Sergeant-at-Arms: The Chief of Police or his or her designee shall be the ex-officio Sergeant-at-Arms of the City Council. The Sergeant-of-Arms shall carry out all orders and instructions given by the Presiding Officer for the purpose of maintaining order and decorum in the Council Chambers. Any Councilmember may move to require the Presiding Officer to enforce the rules upon affirmative vote of a majority of the Council.
- B. Violations: Upon a violation of the Rules of Procedure and Order established herein, the procedure to enforce the rules are as follows:

1. **Warning:** The Presiding Officer shall first request that a person who is violating the rules cease such conduct. If, after receiving a request from the Presiding Officer, the person persists in violating the rules, the Presiding Officer shall order a recess. The Sergeant-at-Arms is authorized to warn the person that their conduct is violating the rules and that they are requested to cease such conduct. If upon resumption of the meeting the violation persists, the Presiding Officer may order another recess whereupon the Sergeant-at-Arms shall have the authority to order the person removed from the meeting and/or cited in violation of Penal Code Section 403.
2. **Motion to Enforce:** Any Councilmember may call a Point of Order should the City Council fail to abide by the provisions of this policy, whereupon the Council shall immediately act upon the Point of Order by roll call vote. If the Presiding Officer fails to enforce the Rules of Procedure and Order set forth herein, any member of the Council may move to require the Presiding Officer to do so, and an affirmative vote of a majority of the Council shall require the Presiding Officer to do so. If the Presiding Officer fails to carry out the will of the majority of the Council, the majority may designate another member of the Council to act as Presiding Officer for the remainder of the meeting, for the limited purpose of enforcing the rules established herein.
3. **Clearing the Room:** Pursuant to Government Code Section 54957.9, in the event that any meeting is willfully interrupted by a group of persons so as to render the orderly conduct of such meeting unfeasible and order cannot be restored by the removal of the individuals who are willfully interrupting the meeting, the Presiding Officer may order the room cleared and the meeting shall continue in session. Only matters appearing on the agenda may be considered in such a session. Credentialed representatives of the press or other credentialed news media, except those participating in the disturbance, shall be allowed to attend any session held pursuant to Section 54957.9.
4. **Violation of California State Law:** A person or persons who willfully and intentionally impair or impede the conduct of a Council meeting by violating these Rules of Procedure and Order may be prosecuted under California Penal Code §403, California Elections Code Section 18340, or any other applicable State law for disturbing a public meeting.

#### XIV. PROCEDURAL MATTERS

- A. **City Council Seating Arrangement:** Following each General Election in which new a Councilmember(s) is elected, members of the City Council shall be seated at the Council dais with senior Councilmembers having first choice of seats. The Mayor, however, shall

be seated in the center of the Council dais and the Vice Mayor shall be seated immediately next to and to the left of the Mayor. In the event of equal seniority among members of the Council, selection of Council seats shall be made alphabetically.

- B. Signing of Meeting Documents: The Presiding Officer shall sign all ordinances, resolutions, contracts and other documents necessitating his or her signature which were adopted in his or her presence, unless he or she is unavailable, in which case the signature of the Vice Mayor may be used.
- C. Copy of Recordings: The public may obtain from the City Clerk a copy, at cost, of an existing recording made by the legislative body of its public sessions.
- D. Ceremonial Matters: There are several different types of action the City Council may take to provide recognition or express appreciation:
  - 1. Certifications of Appreciation or Recognition: Commendations are typically issued to acknowledge the activities of a person or organization.
  - 2. Proclamations: Public announcements directing attention to a person, organization, event or cause. Proclamations will be issued subject to the policy described below.
- E. Proclamations: It is the policy of the City Council to issue proclamations for certain individuals, organizations, events or causes, when such a proclamation positively impacts the community and conveys an affirmative message to residents.
  - 1. Discretion should be used in determining whether or not to issue a proclamation. Proclamations that are political in nature, are controversial, or that likely would not enjoy a high level of community interest and support, are discouraged.
  - 2. It is the policy of the City Council to process requests for proclamations in the following manner:
    - a. Requests for proclamations will be made through the Mayor's Office;
    - b. If the Mayor determines that the proclamation request is consistent with the policy stated above, the Mayor will direct his or her staff member to prepare the proclamation and the proclamation will be issued.
    - c. Upon receipt of the draft proclamation language, the Mayor will direct the City Manager to place the item on a meeting agenda depending on the nature and time-sensitivity of the request.

## **XV. SOCIAL MEDIA**

With the ever-growing use of social media, the Council and City staff should be aware that comments, statements, opinions, etc. are still subject to the same restrictions identified in the California Government Code (commonly referred to as the Brown Act and the Public Records Act). While the City of National City strives to maintain community involvement and transparency in its government functions, certain State and local laws must be considered and kept in mind while using social media mediums. Social mediums such as Facebook, Twitter, and others can be viewed by other people including other Councilmembers. Councilmembers are encouraged to check the information they provide for accuracy.

Multiple Councilmembers cannot comment on the same conversation, as that can create a “serial meeting” of the Council and is a direct violation of the Brown Act. If Councilmembers communicate on social media about “city business”, as defined in City Administrative Policy No. 02.06, any such communication may be released to the public upon request.

Councilmembers should refrain from stating personal opinions on matters being brought before the Council including, but not limited to: personal opinions on topics, declarations on how an official intends to vote for an item, debating with citizens on items, or presentation of the Councilmember’s argument before or against an item, as those could be considered violations of the Brown Act, which can result in criminal and civil liabilities for the official.

Councilmembers should always maintain professionalism and common courtesy in posts and comments when commenting in their official capacity and should remain neutral in postings to prevent the interpretation that a decision has already been made outside of an open meeting, in violation of the Brown Act. Councilmembers should also be aware that there is inherent personal civil liability risk on all comments they make outside of official meetings. For example, if a Councilmember “blocks” a social media user, or deletes a comment from a social media user, the Councilmember risks violating the social media user’s First Amendment rights.

Councilmembers should not use their official positions to make negative posts, voice personal opinions, etc. against any individual, business, entity, etc. as that could create negative feedback for the official and City and could potentially subject the official to personal civil liability for slander, defamation of character, or other civil remedies that could be determined by a court.

City Councilmembers and staff shall not use any official City media site, including but not limited to the City’s Facebook page, the City’s Twitter accounts, or to any other City media outlet for personal reasons or personal gain.

## **XVI. POLICY INTERPRETATION & APPLICABILITY**

The Policy and Rules of Procedure and Order set forth herein shall be liberally construed to effectuate their purpose and no ordinance, resolution, proceeding or other action of the City Council shall be invalidated, nor the legality thereof otherwise affected, by the failure or

omission of the Council to technically comply with, observe, or otherwise follow such rules. Any provision of these rules not already governed by City ordinance or State law may be suspended by a majority vote of the Council.

The rules set forth herein shall apply to all meetings of the City Council subject to the Brown Act and shall apply to the Council Chambers or any other location where a meeting subject to these rules takes place. In the event of any inconsistency between these rules and State law or regulation, State law or regulation shall apply.

## **XVII. DEFINITIONS**

<b>Abstain</b>	To publicly refrain from voting usually because of a conflict of interest.
<b>Adjourn</b>	A privileged motion to officially close a meeting. A second is required and a majority vote is required to adopt it.
<b>Call to Order</b>	An announcement by the Presiding Officer to convene a meeting.
<b>Consent Calendar</b>	The routine parts of the agenda which are approved without discussion or dissent.
<b>Decorum</b>	To conduct oneself in a proper manner.
<b>Dire Emergency</b>	When a majority of the legislative body determines that a dire emergency exists, it may call an emergency meeting (§ 54956.5). A dire emergency is defined as a crippling disaster, mass distribution, terrorist act, or threatened terrorist activity that poses peril so immediate and significant that requiring a legislative body to provide one-hour notice before holding an emergency meeting may endanger the public health, safety, or both.
<b>Emergency Meeting</b>	When a majority of the legislative body determines that an emergency situation exists, it may call an emergency meeting (§ 54956.5). An emergency is defined as a crippling activity, work stoppage or other activity which severely impairs public health, safety or both.
<b>Legislative Body</b>	City Councilmembers are legislators. Together they constitute a legislative body that is given authority by the State constitution and State law to make local law.

<b>Meeting</b>	Includes any congregation of a majority of the members of a legislative body at the same time and place to hear, discuss or deliberate upon any matter which is under the subject matter jurisdiction of the agency. (Government Code § 54952.2(a))
<b>Minutes</b>	The official record of what is done at a meeting.
<b>Motion</b>	The vehicles for decision making by a body used with a vote to indicate approval or denial, adoption or direction.
<b>Ordinance</b>	A city law that generally requires two separate meetings and typically becomes effective thirty days after adoption.
<b>Parliamentarian</b>	One who advises the officers, committees, and members on matters regarding parliamentary procedure.
<b>Policy</b>	The opinions, philosophy, or practices that are adopted by an organization.
<b>Public Hearing</b>	Items that are publicly noticed for a specific Council meeting date, as generally required by law, and are designed to receive separate public input on a specific matter.
<b>Point of Order</b>	An interruption of a meeting to question whether rules or bylaws are being broken, such as the speaker has strayed from the motion currently under consideration.
<b>Presiding Officer</b>	The officer conducting the meeting; Chair or Chairman
<b>Public Hearing</b>	A noticed public session to receive original evidence or testimony on applications regulated by this title. Scheduled public hearings shall be commenced at 6:00 p.m. or as soon thereafter as possible.
<b>Quorum</b>	The minimum number of members who must be present at a meeting to transact business legally.
<b>Ralph M. Brown Act</b>	The Ralph M. Brown Act, commonly known as the “Brown Act”, governs meetings conducted by local legislative bodies, such as boards of supervisors, city councils and school boards. The Act represents the Legislature’s determination of how the balance should be struck between public access to meetings of multi-member public bodies on the one hand and the need for confidential candor, debate, and information gathering on the

other. The purpose of the Brown Act is to facilitate public participation in local government decisions and to curb misuse of the democratic process by secret legislation by public bodies.

<b>Recess</b>	A period of time longer than thirteen (13) days without a regular or special meeting of the Council.
<b>Resolution</b>	Represents a legislative or other type of action providing for the disposition of a particular item of business. Resolutions take effect upon passage by a majority vote of the Council unless other law imposes a later effective date.
<b>Rosenberg's Rules of Order</b>	Written rules of parliamentary procedure which govern a meeting.
<b>Sergeant-at-Arms</b>	The Chief of Police or his or her designee shall be the ex-officio Sergeant-at-Arms of the City Council.
<b>Special Meeting</b>	In contrast with a regular meeting, a meeting called for a particular purpose that is stated when the meeting is called.

#### **SECTION XVIII. RELATED POLICY REFERENCES**

- National City Municipal Code, Chapter 2.04
- National City Municipal Code, Title 16
- Ralph M. Brown Act
- Rosenberg's Rules of Order
- City Council Policy No. 102 – City Council Meeting Times
- City Council Policy No. 103 – Special Council Meetings
- City Council Policy No. 105 – Off Agenda Items and Placing Non-Agenda Items on the Agenda
- City Council Policy No. 106 – Preparation of City Council Meeting Minutes
- City Council Policy No. 113 – Unauthorized Disclosure of Information Revealed in Closed Sessions
- City Council Policy No. 116 – Procedure for Disclosure of Ex Parte Contacts
- Administrative Policy No. 02.06 – Public Records Act Affecting Personal Electronic Devices & Accounts of City Users

## San Diego County Council Meeting Schedule

### Carlsbad

- Three times a month, twice on Tuesday at 6:00 pm and once at 9:00 am
- No set end time for Council meetings but the Planning Commission's policy is to adjourn the meeting no later than 10:00 p.m.
- Average length of evening meetings is 2.5-3.5 hours, daytime meeting is 1.5 hours

### Chula Vista

- Weekly meeting on the first four Tuesdays at 5:00 pm
- No set end time
- Average length of the meeting is 2 – 2.5 hours

### Coronado

- Two times a month, first and third Tuesdays at 4:00 pm
- No set end time

### Del Mar

- Two times a month, first and third Mondays at 4:30pm
- The City Council will adjourn City Council night meetings by 11:00 p.m. time certain. City Council may extend the meeting if a unanimous vote of all Councilmembers present affirm, by vote, the decision to continue the meeting past 11:00 p.m.
- No set end time
- Average length of the meeting is 4.5 – 5 hours

### El Cajon

- Two times a month, second and fourth Tuesdays at 3:00pm, and as needed at 7:00pm
- November & December one meeting on the second Tuesday
- No set end time
- Average length of meeting is 1 -1.5 hours

### Encinitas

- Three times a month, second, third and fourth Wednesdays at 6:00 pm
- No set end time

### **Escondido**

- Weekly meetings on Wednesday except for the fifth Wednesday of the month at 4:30 pm
- Summer break (4 meetings) and winter break (4 meetings)
- No set end time
- Average length of meeting 2 - 2.5 hours

### **Imperial Beach**

- Two meeting a month, first and third Wednesdays at 6:00pm

### **La Mesa**

- Two meetings a month, second and fourth Tuesday at 6:00pm
- No set end time

### **Lemon Grove**

- Two meetings a month, first and third Tuesdays at 6:00 pm

### **National City**

- Two meetings a month, first and third Tuesdays at 6:00 pm

### **Oceanside**

- Two meetings a month, first and third Wednesday at 5:00 pm

### **Poway**

- Two meetings a month, first and third Tuesdays at 7:00 pm

### **San Diego (City)**

- Two meetings a week, Monday at 2:00pm and Tuesday at 10:00am
- No set end time
- Average length of the meeting is 1.5-2 hours

### **San Diego (County)**

- Two meetings a week, Tuesday and Wednesday at 9:00 am

### **San Marcos**

- Two meetings a month, second and fourth Tuesdays at 6:00 pm

### **Santee**

- Two meetings a month, second and fourth Wednesday in January through October at 7:00 pm

- One meeting a month, second Wednesday in November and December at 7:00 pm
- No set end time

### **Solana Beach**

- Two meetings a month, second and fourth Wednesdays at 6:00 pm
- City council meetings shall conclude at 10:30 p.m.; provided, however, that an item commenced before 10:30 p.m. may be concluded; and further provided, that this time limit may be waived by unanimous vote of all members present

### **Vista**

- Two meetings a month, second and fourth Tuesdays at 5:30 pm
- No set end time
- Average length of meeting is 3.5 – 4 hours

# CITY COUNCIL POLICY

## CITY OF NATIONAL CITY

<b>TITLE: Conduct of City Council Meetings</b>	<b>POLICY #104</b>
<b>ADOPTED: December 13, 1983</b>	<b>AMENDED: October 8, 2013</b>

### **Purpose**

To establish rules of conduct for meetings of the City Council which facilitate orderly proceedings and comply with applicable state law.

### **Policy**

All meetings of the City Council will be conducted under Rosenberg's Rules of Order. In addition, such meetings will be governed by the Ralph M. Brown Act and other applicable state laws. Any question about proper procedure will be immediately referred to the City Attorney as parliamentarian.

This policy applies to all Boards, Commissions and Committees.

### **Related Policy References**

National City Municipal Code, Chapter 2.04  
Ralph M. Brown Act  
Rosenberg's Rules of Order (available via the City's website)  
National City Municipal Code, Title 16

### **Prior Policy Amendments**

None

The following page(s) contain the backup material for Agenda Item: [City Council discussion and direction to relocate the December 18, 2018 Regular Meeting of the National City City Council/Community Development Commission-Housing Authority meeting to the Martin Luther King, Jr. \(MLK\) Community Center. \(City Manager and City Clerk\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA  
COUNCIL AGENDA STATEMENT**

**MEETING DATE:** November 20, 2018

**AGENDA ITEM NO.**

**ITEM TITLE:** City Council discussion and direction to relocate the December 18, 2018 Regular Meeting of the National City City Council/Community Development Commission – Housing Authority meeting to the Martin Luther King, Jr. (MLK) Community Center

**PREPARED BY:** Michael Dalla, City Clerk  
Leslie Deese, City Manager

**DEPARTMENT:** City Clerk  
City Manager



**PHONE:** 619.336.4242

**APPROVED BY:** \_\_\_\_\_

**EXPLANATION:**

At the November 20, 2018 regular meeting of the City Council of the City of National City, Council directed staff to return with an agenda item to provide Council the opportunity to discuss relocating the December 18 City Council meeting to the MLK Community Center. At this meeting, the Council will conduct official business of the City, including certification of the November 6, 2018 General Municipal Election, recognition of outgoing elected officials, and the formal swearing-in ceremony of the new Mayor and Councilmembers.

**FINANCIAL STATEMENT:**

**ACCOUNT NO.** N/A

**APPROVED:** \_\_\_\_\_ **Finance**

**APPROVED:** \_\_\_\_\_ **MIS**

**ENVIRONMENTAL REVIEW:**

N/A

**ORDINANCE:** INTRODUCTION:  FINAL ADOPTION:

**STAFF RECOMMENDATION:**

Request Council direction.

**BOARD / COMMISSION RECOMMENDATION:**

N/A

**ATTACHMENTS:**

None