

**CITY OF SAN GABRIEL
CITY COUNCIL
REGULAR MEETING AGENDA**

JANUARY 17, 2017 - 7:30 P.M.

**City Hall Council Chamber
425 South Mission Drive, San Gabriel,
California, 91776**

Chin Ho Liao
Mayor

Kevin B. Sawkins
Vice Mayor

Juli Costanzo
Council Member

John R. Harrington
Council Member

Jason Pu
Council Member



Steven A. Preston
City Manager

Robert L. Kress
City Attorney

Eleanor K. Andrews
City Clerk

John Janosik, C.C.M.T.
City Treasurer

Materials Available for Inspection. The City Clerk's Department has on file copies of written documentation relating to each item of business on this Agenda available for public inspection. You may also view agenda items online at www.sangabrielcity.com/agendacenter. Materials related to an item on this Agenda, submitted to the City Council after distribution of the Agenda packet, are available for public inspection at the meeting or in the City Clerk's Department, located at City Hall, 425 South Mission Drive, San Gabriel, California, during regular office hours, Monday through Friday 8:00 a.m. to 5:00 p.m. except for Tuesdays until 6:30 p.m.

Persons with Disabilities. Upon request, this Agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990.

Questions about this Agenda? Should any person have a question concerning any of the above Agenda items prior to the meeting, please contact the City Clerk in person or by telephone at (626) 308-2816 during regular office hours.

NOTE: CITY HALL IS AN ACCESSIBLE FACILITY PER THE AMERICANS WITH DISABILITIES ACT. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such a request to the City Clerk's Department at (626) 308-2816 at least 48 hours before the meeting, if possible.

**City Council Meeting Agenda
January 17, 2017**

- **CALL TO ORDER**
- **PLEDGE OF ALLEGIANCE LED BY:** Vice Mayor Sawkins
- **ROLL CALL:** Mayor Liao, Vice Mayor Sawkins, Council Members Costanzo, Harrington and Pu

1. PRESENTATION: NONE

2. PUBLIC COMMENT

This is the time set aside for members of the public to address the City Council on items of interest that are not on the Agenda, but are within the subject matter jurisdiction of the San Gabriel City Council. Pursuant to the Brown Act, the City Council cannot answer any questions or take any action until such time as the matter may appear as an item on a future agenda.

If you wish to address the City Council, please complete a speaker's request card and hand it to the Assistant City Clerk before the start of the meeting. When speaking, please state your NAME for the record.

3. CONSENT CALENDAR

All items listed under the Consent Calendar are considered routine and recommendations will be approved in one motion unless a member of the City Council or audience requests separate discussion.

A. MINUTES OF THE SPECIAL COUNCIL MEETING OF JANUARY 3, 2017

The minutes are a record of the official actions taken at the City Council meeting.

Recommended Action: Approval

B. MINUTES OF THE REGULAR COUNCIL MEETING OF JANUARY 3, 2017

The minutes are a record of the official actions taken at the City Council meeting.

Recommended Action: Approval

C. MATERIAL DEMANDS

This is the presentation of the "Register of Demands and Warrants" for the payment of City expenditures.

Recommended Action: Approval

4. PUBLIC HEARING

A. RESOLUTION NO. 17-06: PROPOSED FY 2017-18 CDBG PROGRAM AND BUDGET PLAN

The City Council will hold a public hearing on the proposed Community Development Block Grant (CDBG) Program Budget of \$310,171 for FY 2017-18, consider adopting Resolution No. 17-06, and authorize the City Manager to execute corresponding contracts with the Los Angeles Community Development Commission.

Recommended Action: Staff recommends that the City Council:

- 1) Adopt Resolution No. 17-06 authorizing the allocation of CDBG Funds for FY 2017-18 from the LACDC for activities and projects described in the staff report dated January 17, 2017;
- 2) Carry over any CDBG funds unspent at the close of FY 2016-17 and recognize the receipt of FY 2017-18 CDBG Program funds awarded by the LACDC to the City in the City FY 2017-18 budget;
- 3) Recognize the receipt of approximately \$20,630 of CDBG funds from Supervisor Barger, if funds are approved by the Board of Supervisors for the after school program;
- 4) Allocate FY 2016-17 CDBG funds that become available through savings to the City for the Street Repair Project; and
- 5) Authorize the City Manager to execute new contracts with the LACDC for the new allocation of FY 2017-18 CDBG Program and make adjustments as necessary to reflect the actual allocation of funds to San Gabriel.

RESOLUTION NO. 17-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL, CALIFORNIA, APPROVING THE SUBMITTAL OF A PROGRAM AND BUDGET PLAN FOR THE USE OF FISCAL YEAR 2017-18 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

5. NEW BUSINESS: NONE

6. CITY MANAGER ITEMS

A. Preview of Year Ahead

7. COUNCIL COMMENTS AND CONFERENCE/MEETING REPORTS

Each Council Member may address the City Council and public on matters of general information and/or concern. This is also the time for Council Members to report on conferences and/or meetings they have attended.

8. RECESSED TO A CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

The City Council will meet in a closed session, pursuant to Government Code §54956.9 (a)(d)(1), to discuss *Sakhrani v. City of San Gabriel, United States District Court, 2:16-CV-01756-CAS-PLA*, for the following purpose: Conference with Legal Counsel – Existing Litigation.

9. ADJOURN COUNCIL MEETING

Adjourn the City Council meeting to Tuesday, February 7, 2017 at 5:30 p.m. for a Goal Setting Workshop Study Session in Conference Room A at City Hall, 425 South Mission Drive, San Gabriel, California.

The next regular City Council meeting will be held on Tuesday, February 7, 2017 at 7:30 p.m. in the Council Chamber at City Hall, 425 South Mission Drive, San Gabriel, California. Information regarding matters to be considered at each meeting will be available on the Friday before the City Council Meeting on the City's website at www.sangabrielcity.com.

SAN GABRIEL CITY COUNCIL
MINUTES OF THE SPECIAL MEETING
TUESDAY, JANUARY 3, 2017

- CALL TO ORDER

Mayor Liao called the special meeting of the San Gabriel City Council to order at 5:35 p.m. on Tuesday, January 3, 2017, in Conference Room A at City Hall, 425 South Mission Drive, San Gabriel, California, 91776.

- ATTENDANCE: Mayor Liao, Vice Mayor Sawkins, Council Members Costanzo, Harrington, Pu.

Present: Mayor Liao, Vice Mayor Sawkins, Council Member Costanzo, Council Member Harrington, Council Member Pu, City Attorney Kress and Assistant City Clerk Isbell.

1. PUBLIC COMMENT

Pursuant to provisions of the Government Code §54957, this is the time provided for members of the public to address the City Council regarding matters on this Agenda.

There were no public comments.

2. RECESS TO CLOSED SESSION

City Council recessed to Closed Session at 5:35 p.m.

- A. CONFERENCE WITH LABOR NEGOTIATOR (GOVERNMENT CODE SECTION 54957.6)

City Negotiators: City Attorney, Robert Kress.

Unrepresented Employee: City Manager, Steven A. Preston.

City Council reconvened at 7:00 p.m.

City Attorney Kress announced there was no reportable action.

3. ADJOURN COUNCIL MEETING

Mayor Liao adjourned the meeting at 7:00 p.m.

CITY OF SAN GABRIEL

ELEANOR K. ANDREWS, CITY CLERK

CHIN HO LIAO, MAYOR

SAN GABRIEL CITY COUNCIL
MINUTES OF THE REGULAR CITY COUNCIL MEETING
TUESDAY, JANUARY 3, 2017

- CALL TO ORDER

Mayor Liao called the regular meeting of the San Gabriel City Council to order at 7:36 p.m. on Tuesday, January 3, 2017, in the Council Chamber at City Hall, 425 South Mission Drive, San Gabriel, California, 91776.

- PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Pu.

- ATTENDANCE: Mayor Liao, Vice Mayor Sawkins, Council Members Costanzo, Harrington, and Pu.

Present: Mayor Liao, Vice Mayor Sawkins, Council Member Costanzo, Harrington, Council Member Pu, City Manager Preston, City Attorney Kress, and Assistant City Clerk Isbell.

1. PRESENTATIONS

A. Introduction of New Planning Manager Tracy Steinkruger.

Introduction of Planning Manager Steinkruger was made by Community Development Director Chaparyan.

2. PUBLIC COMMENT

This is the time set aside for members of the public to address the City Council on items of interest that are not on the agenda, but are within the subject matter jurisdiction of the San Gabriel City Council or items appearing on the Consent Calendar. The City Council values your comments; however, pursuant to the Brown Act, the City Council cannot answer any questions or take any action until such time as the matter may appear as an item on a future agenda. The Council will refer matters, as appropriate, to the responsible department for research, response or to provide further information.

Mary Lane, local business owner, asked the City Council for assistance regarding code violations pertaining to the removal of a pre-existing sign located on her property.

3. CONSENT CALENDAR

All items listed under the Consent Calendar are considered routine and recommendations will be approved in one motion unless a member of the City Council or audience requests separate discussion.

A. MINUTES OF THE REGULAR COUNCIL MEETING OF DECEMBER 6, 2016

The minutes are a record of the official actions taken at the City Council meeting.

Recommended Action: Approval

Approved as part of the Consent Calendar.

B. MATERIAL DEMANDS

This is the presentation of the “Register of Demands and Warrants” for the payment of City expenditures.

Recommended Action: Approval

Approved as part of the Consent Calendar.

C. INVESTMENT REPORT

This is a presentation of City investments for the month of November 2016.

Recommended Action: Approval

Approved as part of the Consent Calendar.

D. REQUEST FOR TEMPORARY STREET CLOSURE – 400 W. BROADWAY, SAN GABRIEL MISSION HIGH FOUNDER’S DAY CARNIVAL CELEBRATION

The Public Works Department received a request from Raquel Cagigas for a temporary street closure. The purpose of this event is for the San Gabriel Mission High School to hold their annual Founder’s Day Carnival Celebration on Friday, February 10, 2017 from 7:00 a.m. – 2:00 p.m. on the 400 block of W. Broadway between Santa Anita Street and Junipero Place. No direct residents or commercial properties will be affected by this closure; therefore, the Neighbor Consent Form does not apply.

Recommended Action: Staff recommends that the City Council approve this request, subject to the conditions listed in the staff report dated January 3, 2017.

Approved as part of the Consent Calendar.

E. AUTHORIZATION TO ANALYZE AND AUDIT PREPAID WIRELESS REMITTANCES

Assembly Bill (AB) 1717, enacted on January 1, 2015 with collection commencing January 1, 2016 established the Prepaid Mobile Telephony Services Surcharge Collection Act, which created a statewide standard of collection on prepaid wireless services. Resolution No. 17-02 contains amending language to maintain the City and MuniServices compliance with provisions of AB 1717.

Recommended Action: Staff recommends that the City Council approve Resolution No. 17-02 as requested by the State Board of Equalization to amend an existing Utility Users Tax contract that the City has with MuniServices, LLC and authorize the City Manager to specifically authorize the company to analyze and audit prepaid wireless.

RESOLUTION NO. 17-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL AUTHORIZING THE EXAMINATION OF PREPAID MOBILE TELEPHONY SERVICES SURCHARGE AND LOCAL CHARGE RECORDS

Approved as part of the Consent Calendar.

Council Member Harrington moved, seconded by Council Member Costanzo, to approve the Consent Calendar as presented. Motion passed by a vote of 5 ayes, 0 noes, and 0 abstentions.

4. PUBLIC HEARING: - **NONE**

5. NEW BUSINESS:

A. RESOLUTION NO. 17-01 ADOPTING A COMPLETE STREETS POLICY

The Complete Streets Policy would guide the development of the City's transportation system to ensure that all users are accommodated regardless of the mode of travel they use. Additionally, a Complete Streets Policy is required to ensure eligibility for future funding through the Los Angeles County Metropolitan Transportation Authority.

Recommended Action: Staff recommends that the City Council approve Resolution No. 17-01 adopting a Complete Streets Policy for the City of San Gabriel.

RESOLUTION NO. 17-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL ADOPTING A COMPLETE STREETS POLICY

Public Works Director Grilley presented the staff report.

Discussion ensued among the City Council. Council Member Pu asked for an amendment to the Complete Streets Policy to include a direct reference to sustainability measures.

Council Member Costanzo moved, seconded by Council Member Pu, to approve Resolution No. 17-01 adopting a Complete Streets Policy with amendments to include the language “sustainability measures”. Motion passed by a vote of 5 ayes, 0 noes, 0 abstentions.

B. PROFESSIONAL SERVICES AGREEMENT WITH EMERGENCY SERVICES CONSULTING INTERNATIONAL

City Council approval of a Professional Services Agreement with Emergency Services Consulting International for professional services to conduct a deployment study, facilities study, and a review of the command structure for the San Gabriel, San Marino, and South Pasadena Fire Departments known as the Verdugo Cities Fire Rescue.

Recommended Action: Staff recommends that the City Council approve the Professional Services Agreement with Emergency Services Consulting International and authorize the City Manager to execute said agreement and approve a purchase order in the amount of \$49,569.

Fire Chief Rueda presented the staff report.

Discussion ensued among the City Council. Council Member Harrington asked for an amendment to the Professional Services Agreement with Emergency Services Consulting International regarding indemnification by requesting to have the contract establish a professional standard and include a clause to have South Pasadena and San Marino also named in the agreement as indemnified parties.

Council Member Pu moved, seconded by Council Member Costanzo, to approve a Professional Services Agreement with Emergency Services Consultant International with amendments. Motion passed by a vote of 5 ayes, 0 noes, 0 abstentions.

C. APPROVAL OF RESOLUTION NO. 17-04, AMENDING THE SALARY SCHEDULE TO ADD THE HUMAN RESOURCES DIRECTOR CLASSIFICATION

In anticipation of potential upcoming organizational changes and needs, staff is recommending the creation of a Human Resources Director classification; this particular item is anticipatory only and will not change current staffing levels, assignments, or budgets. To do this, the salary schedule must be amended to add the Human Resources Director classification. According to CalPERS and 2 CCR 570.5 and 571(b) guidelines, any amendments to the salary schedule must be formally approved by Council.

Recommended Action: Staff recommends that the City Council approve Resolution No. 17-04, Amending the Salary Schedule to add the Human Resources Director Classification.

RESOLUTION NO. 17-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL, AMENDING THE SALARY SCHEDULE TO ADD A HUMAN RESOURCES DIRECTOR CLASSIFICATION

Human Resources Specialist Murillo presented the staff report.

Discussion ensued among the City Council.

Assistant City Manager Marlowe responded to City Council questions.

Council Member Costanzo moved, seconded by Vice Mayor Sawkins, to approve Resolution No. 17-04, amending the Salary Schedule to add a Human Resources Director Classification. Motion passed by a vote of 5 ayes, 0 noes, 0 abstentions.

D. ADOPTION OF RESOLUTION NO. 17-05, APPROVING AN EMPLOYMENT AGREEMENT WITH THERESA ST. PETER AS INTERIM HUMAN RESOURCES DIRECTOR

Assistant City Manager Marcella Marlowe has informed the City of a pending leave of absence for maternity reasons. We expect the leave to last approximately seven months and to commence at some point between January and April, 2017. Staff recommends that the City Council approve Resolution No. 17-05, approving a post-retirement employment agreement for Interim Human Resources Director services with Theresa St. Peter to conclude no later than December 31, 2017 or whenever Assistant City Manager Marlowe returns from her leave.

Recommended Action: Staff recommends that the City Council:

1. Approve Resolution No. 17-05, authorizing an employment agreement between Theresa St. Peter and the City of San Gabriel;
2. Approve the allocation of \$42,000 from general fund reserves to account number 121-710-12-000 for the remainder of the FY 2016-17 year; and
3. Direct staff to include an additional allocation for interim services in the FY 2017-18 budget, in an amount to be determined based on the Assistant City Manager's projected return-from-leave date.

RESOLUTION NO. 17-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL, APPOINTING THERESA ST. PETER AS AN INTERIM APPOINTMENT RETIRED ANNUITANT TO THE TEMPORARILY VACANT POSITION OF HUMAN RESOURCES DIRECTOR FOR THE CITY OF SAN GABRIEL UNDER GOVERNMENT CODE SECTION 21221(G), EFFECTIVE JANUARY 7, 2017

City Manager Preston presented the staff report.

Discussion ensued among the City Council.

Assistant City Manager Marlowe responded to City Council questions.

Council Member Costanzo moved, seconded by Vice Mayor Sawkins, to approve staff's recommendations. Motion passed by a vote of 5 ayes, 0 noes, 0 abstentions.

E. PROFESSIONAL SERVICES AGREEMENT WITH TRUE NORTH RESEARCH FOR PROFESSIONAL BUDGET INPUT AND OUTREACH SERVICES

The City of San Gabriel conducts outreach programs and surveys during its budget process to give the San Gabriel community and its residents the opportunity to share their valuable input. In order to enhance the upcoming FY 2017-18 budget process, staff is recommending the use of a research firm to provide professional budget input and outreach services to assess community opinion on City services, evaluate City Staff expectations and measure input and perceptions of the City's budget.

Recommended Action: Staff recommends that the City Council:

1. Appropriate additional funding in the amount of \$25,950 to 121-706-00-22-000;
2. Approve the Professional Services Agreement with True North Research, Inc. and authorize the City Manager to execute the Agreement; and
3. Authorize the City Manager to execute the purchase order in the amount of \$25,950.

Management Analyst Nih presented the staff report. Dr. Timothy McLarney, Ph.D, President of True North Research was available to answer questions.

Discussion ensued among the City Council.

Council Member Pu moved, seconded by Vice Mayor Sawkins, to approve staff's recommendations. Motion passed by a vote of 3 ayes, 2 noes, 0 abstentions, with Council Members Costanzo and Harrington opposing.

- F. SPECIAL ELECTION OF BOARD MEMBER AND ALTERNATE REPRESENTING CITIES WITHOUT PRESCRIPTIVE WATER PUMPING RIGHTS TO THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY BOARD OF DIRECTORS. STAFF REPORT WILL BE PRESENTED BY CHIEF CITY CLERK GLORIA MOLLEDA.

The San Gabriel City Council will consider adopting Resolution No. 17-03 casting its four (4) votes to either Rosemead Council Member Margaret Clark or La Puente Mayor Valerie Munoz, to serve on the San Gabriel Basin Water Quality Authority Board of Directors to represent the cities without prescriptive water pumping rights.

Recommended Action: Staff recommends that the City Council approve Resolution No. 2017-03 casting its four (4) votes to either La Puente Mayor Valerie Munoz or Rosemead Council Member Margaret Clark, to serve on the San Gabriel Basin Water Quality Authority Board of Directors to represent cities without prescriptive water pumping rights.

RESOLUTION NO. 17-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL CASTING ITS VOTES FOR ROSEMEAD COUNCIL MEMBER MARGARET CLARK TO REPRESENT CITIES WITHOUT PRESCRIPTIVE WATER PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

Chief City Clerk Molleda presented the staff report.

***Margaret Clark*, Rosemead Council Member, spoke on her qualifications and asked for City Council support.**

Discussion ensued among the City Council.

Council Member Harrington moved, seconded by Vice Mayor Sawkins, to approve Resolution No. 17-03 casting San Gabriel's four (4) votes to Rosemead Council Member Margaret Clark to Represent Cities Without Prescriptive Water Pumping Rights on the Board of The San Gabriel Basin Water Quality Authority. Motion passed by a vote of 4 ayes, 1 noes, 0 abstentions, with Council Member Pu opposing.

6. CITY MANAGER ITEMS: **NONE**

7. COUNCIL COMMENTS AND CONFERENCE/MEETING REPORTS

Each Council Member addressed the Council and the public on matters of general information and/or concern, including reports on meetings each had attended.

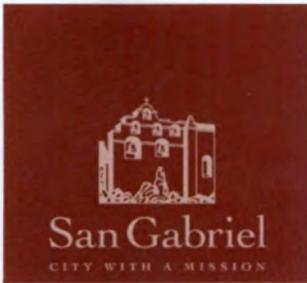
8. ADJOURNMENT OF COUNCIL MEETING

Mayor Liao adjourned the City Council meeting at 9:30 p.m. to Tuesday, January 17, 2017 for Closed Session at 5:30 p.m.

CITY OF SAN GABRIEL

ELEANOR K. ANDREWS, CITY CLERK

CHIN HO LIAO, MAYOR



City of San Gabriel
STAFF REPORT

DATE: January 17, 2017
TO: Steven A. Preston, City Manager
FROM: Thomas C. Marston, Finance Director
SUBJECT: **Material Demands**

SUMMARY

The City Council will receive and approve the Material Demands from the Finance Department

FACTS

Below are the processed expenditures.

Date	Voucher	Amount
December 12, 2016	112047 – 112148	\$ 475,637.95
December 19, 2016	112149 – 112236	\$ 1,503,788.79
December 20, 2016	112237 – 112294	\$ 104,028.09
December 29, 2016	112295 – 112383	\$ 1,419,091.12
December 29, 2016	112384 – 112384	\$ 2,041,402.00
Total		\$ 5,543,947.95

RECOMMENDATION

Approve Material Demands as presented.

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112047	12/9/2016	000079 TOM'S CLOTHING & UNIFORMS, INC	3890 7006 7126		UNIFORM: L. VALDEZ (SGPD) ALTERATION SVC: N. ONG (SGFD) ALTERATION SVC: S. IRWIN (SGFD)	179.31 9.00 21.80 Total : 210.11
112048	12/9/2016	000106 INLAND EMPIRE STAGES	TOUR 48639		11/15/16 OLDR ADLT TRIP; SONY P	2,223.50 Total : 2,223.50
112049	12/9/2016	000142 INTRANET	5048 5057		NETAP TRANSIT RDR W/WEATHER HP LSRJT MAINT KIT-OEM FUSER	4,725.29 178.45 Total : 4,903.74
112050	12/9/2016	000149 SAN GABRIEL POSTMASTER	PMT #263 11/23/16		DPT-BULK MAIL: PLAYHOUSE ADVI	910.26 Total : 910.26
112051	12/9/2016	000162 AT&T	43341107 11/07/16		SRVC CHARGES: FIRE DEPT	98.80 Total : 98.80
112052	12/9/2016	000177 VERIZON WIRELESS	9775267018 FD		MONTHLY SRVC: FIRE DEPT/1303	977.41 Total : 977.41
112053	12/9/2016	000178 SAN GABRIEL COUNTY WATER DIST.	1984-2 11/17/16 2090-1 11/17/16 2091-1 11/17/16 2157-1 11/17/16 7061-1 11/28/16 7062-1 11/17/16 7063-1 11/28/16 9062-1 11/17/16 9069-1 11/17/16 9229-1 11/17/16		PERIOD: 09/15-11/16/16 ADLT REC PERIOD: 09/15-11/16/16 HIST ASSN PERIOD: 09/15-11/16/16 MISSION P PERIOD: 09/15-11/16/16 RECREATI PERIOD: 09/23-11/23/16 PUBLIC WC PERIOD: 09/23-11/23/16 PUBLIC WC PERIOD: 09/23-11/23/16 PUBLIC WC PERIOD: 09/15-11/16/16/16 CITY HA PERIOD: 09/15-11/16/16 MISSION P PERIOD: 09/15-11/16/16 SMITH PRK	191.92 79.72 993.54 194.52 50.09 34.48 82.85 65.74 65.74 1,914.36 Total : 3,672.96
112056	12/9/2016	000179 SOUTHERN CALIFORNIA EDISON	0004091130 11/30/16 0010221130 11/30/16 0027611130 11/30/16		ELECTRIC BILL: 914 W LAS TUNAS ELECTRIC BILL: 232 W BROADWAY ELECTRIC BILL: 101 E FAIRVIEW A	34.56 117.86 45.01

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112056	12/9/2016	000179 SOUTHERN CALIFORNIA EDISON	(Continued)			
			0028961130 11/30/16		ELECTRIC BILL: 210 S DEL MAR AV	44.36
			0028971130 11/30/16		ELECTRIC BILL: 109 S DEL MAR AV	51.59
			0033701130 11/30/16		ELECTRIC BILL: 121 S MISSION DR	27.99
			0035301130 11/30/16		ELECTRIC BILL: 625 S DEL MAR AV	1,359.04
			0035331130 11/30/16		ELECTRIC BILL: 625 S DEL MAR AV	1,209.31
			0049961130 11/30/16		ELECTRIC BILL: 441 S DEL MAR AV	44.88
			0050441130 11/30/16		ELECTRIC BILL: 1085 E BROADWA'	49.91
			0050461130 11/30/16		ELECTRIC BILL: 1030 E LAS TUNAS	57.12
			0050621130 11/30/16		ELECTRIC BILL: 223 N SAN GABRIE	85.23
			0050781130 11/30/16		ELECTRIC BILL: DEL MAR/MARSHA	46.05
			0051901130 11/30/16		ELECTRIC BILL: 110 S LAS TUNAS	66.27
			0051931130 11/30/16		ELECTRIC BILL: 267 S SAN GABRIE	47.33
			0052361130 11/30/16		ELECTRIC BILL: 745 E VALLEY BL	108.82
			0052481130 11/30/16		ELECTRIC BILL: 1616 WALNUT ST	53.90
			0052851130 11/30/16		ELECTRIC BILL: 1247 S DEL MAR A	42.19
			0054001130 11/30/16		ELECTRIC BILL: 319 N SAN MARINC	17.43
			0054171130 11/30/16		ELECTRIC BILL: 220 W VALLEY BL	54.81
			0054711130 11/30/16		ELECTRIC BILL: 1425 S MANLEY DF	22.44
			0057221130 11/30/16		ELECTRIC BILL: 831 S RAMONA ST	88.19
			0057821130 11/30/16		ELECTRIC BILL: 1200 S SAN GABRI	49.38
			0057851130 11/30/16		ELECTRIC BILL: 504 W LAS TUNAS	46.82
			0059061130 11/30/16		ELECTRIC BILL: 1303 S DEL MAR A	570.30
			0059311130 11/30/16		ELECTRIC BILL: 101 N CHARLOTTE	58.42
			0059741130 11/30/16		ELECTRIC BILL: 701 S DEL MAR AV	115.25
			0059991130 11/30/16		ELECTRIC BILL: 1599 S PROSPECT	41.80
			0060001130 11/30/16		ELECTRIC BILL: 999 E MISSION RD	48.48
			0071171130 11/30/16		ELECTRIC BILL: 1303 S DEL MAR A	184.35
			0099141130 11/30/16		ELECTRIC BILL: 1379 E LAS TUNAS	34.56
			0108881130 11/30/16		ELECTRIC BILL: 000000 CLARY AVI	75.94
			0113021130 11/30/16		ELECTRIC BILL: 425 S MISSION DR	1,846.54
			0126261130 11/30/16		ELECTRIC BILL: 222 S SANTA ANIT.	19.10
			0126271130 11/30/16		ELECTRIC BILL: 300 W LAS TUNAS	45.28
			0169801130 11/30/16		ELECTRIC BILL: 320 S MISSION DR	4,646.89
			0209561130 11/30/16		ELECTRIC BILL: 324 S MISSION RD	745.21
			0248791130 11/30/16		ELECTRIC BILL: 1901 1/2 S SAN GA	94.39
			0379711130 11/30/16		ELECTRIC BILL: ALHMABRA/MILLC	28.08

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112056	12/9/2016	000179	SOUTHERN CALIFORNIA EDISON			
			(Continued)			
			0395691130 11/30/16		ELECTRIC BILL: 106 W BENCAMP S	20.30
			0444031130 11/30/16		ELECTRIC BILL: 800 E SCOTT	52.23
			0473291130 11/30/16		ELECTRIC BILL: 324 S MISSION DR	40.18
			0522151130 11/30/16		ELECTRIC BILL: 635 SAXON LS3	13.07
			0528281130 11/30/16		ELECTRIC BILL: 1757 S DEL MAR A	49.50
			0528291130 11/30/16		ELECTRIC BILL: 1759 S DEL MAR A	104.79
			0528311130 11/30/16		ELECTRIC BILL: 1735 S DEL MAR A	26.04
			0533121130 11/30/16		ELECTRIC BILL: 1212 E LAS TUNAS	59.45
			0599741130 11/30/16		ELECTRIC BILL: 400 W WELLS	392.24
			0800571130 11/30/16		ELECTRIC BILL: 425 S MISSION DR	1,044.67
			0860051130 11/30/16		ELECTRIC BILL: 884 S SAN GABRIE	31.19
			1238561130 11/30/16		ELECTRIC BILL: 6279 SAN GABRIE	34.44
			1238571130 11/30/16		ELECTRIC BILL: 251 W HERMOSA I	191.91
			1238591130 11/30/16		ELECTRIC BILL: 245 1/2 N DEL MAF	47.97
			1239121130 11/30/16		ELECTRIC BILL: 121 S MISSION DR	123.67
			1239781130 11/30/16		ELECTRIC BILL: 926 S SAN GABRIE	163.20
			1251161130 11/30/16		ELECTRIC BILL: 121 S MISSION DR	324.61
			1251171130 11/30/16		ELECTRIC BILL: 625 S DEL MAR AV	161.22
			1266091130 11/30/16		ELECTRIC BILL: 1303 S DEL MAR A	75.75
			1266101130 11/30/16		ELECTRIC BILL: 1303 S DEL MAR A	191.61
			1268131130 11/30/16		ELECTRIC BILL: 599 1/2 BROADWA	66.46
			1268151130 11/30/16		ELECTRIC BILL: 599 W BROADWAY	311.45
			1268171130 11/30/16		ELECTRIC BILL: 500 W JUNIPERO	387.01
			1268181130 11/30/16		ELECTRIC BILL: RAMONA/JUNIPER	53.60
			1268371130 11/30/16		ELECTRIC BILL: 100 S MISSION DR	451.54
			1268391130 11/30/16		ELECTRIC BILL: 102 S MISSION DR	118.62
			1273261130 11/30/16		ELECTRIC BILL: 601 S SANTA ANIT.	310.91
			1281231130 11/30/16		ELECTRIC BILL: 605 W SANTA ANI	52.54
			1282151130 11/30/16		ELECTRIC BILL: 257 S MISSION DR	26.04
			1293751130 11/30/16		ELECTRIC BILL: 400 W WELLS ST	22.01
			1298961130 11/30/16		ELECTRIC BILL: 100 W VALLEY BL	16.14
			1299011130 11/30/16		ELECTRIC BILL: 327 W CLARY PED	91.68
			1319481130 11/30/16		ELECTRIC BILL: 232 W BROADWAY	158.39
			1325951130 11/30/16		ELECTRIC BILL: FAIRVW/MONTECI	18.92
			1888691130 11/30/16		ELECTRIC BILL: 232 W BROADWAY	1,251.97
			3207431130 11/30/16		ELECTRIC BILL: 1131 E VALLEY BL	25.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112056	12/9/2016	000179 SOUTHERN CALIFORNIA EDISON	(Continued)			
			3412371130 11/30/16		ELECTRIC BILL: 520 W VALLEY BL	34.56
			4553021130 11/30/16		ELECTRIC BILL: 1031 E VALLEY BL	26.04
			5203081130 11/30/16		ELECTRIC BILL: 232 W BROADWAY	279.12
			7760301130 11/30/16		ELECTRIC BILL: N/W COLUMBIA/JA	12.95
			7770571130 11/30/16		ELECTRIC BILL: 1309 PROSPECT A	188.10
			8205501130 11/30/16		ELECTRIC BILL: 115 N DEL MAR AV	281.93
			8218261130 11/30/16		ELECTRIC BILL: 100 W FAIRVIEW A	61.87
			8232951130 11/30/16		ELECTRIC BILL: 410 MCGROARTY	134.46
			8243741130 11/30/16		ELECTRIC BILL: 250 S MISSION DR	799.52
					Total :	20,654.80
112057	12/9/2016	000255 MISSION CAR WASH	OCT 2016		CAR WASH OF CITY VEHS- OCT 20	1,174.15
					Total :	1,174.15
112058	12/9/2016	000312 SOUTHERN CALIFORNIA GAS CO	0073381110 11/10/16		MONTHLY GAS BILL: PWD (GRAND	50.29
			0632171129 11/29/16		MONTHLY GAS BILL: MISSION PLA'	227.76
			0653171129 11/29/16		MONTHLY GAS BILL: ADLT CTR (PV	57.18
			0779171129 11/29/16		MONTHLY GAS BILL: CITY HALL	28.32
			0863171129 11/29/16		MONTHLY GAS BILL: LUGO PRK (P'	38.30
			0946161128 11/28/16		MONTHLY GAS BILL: FIRE HDQTR :	153.79
			1157171129 11/29/16		MONTHLY GAS BILL: PUBLIC WORI	54.03
			1284171130 11/30/16		MONTHLY GAS BILL: FIRE NO. STA	65.01
			1470931128 11/28/16		MONTHLY GAS BILL: CITY HALL	20.96
					Total :	695.64
112059	12/9/2016	000321 STANLEY PEST CONTROL	281404		FUMIGATION @ 917 E GRAND AVE	79.00
					Total :	79.00
112060	12/9/2016	000361 JOBS AVAILABLE	1625034		11/19/16 DSPLY ADS: PMT CTR CO	663.00
					Total :	663.00
112061	12/9/2016	000373 SAN GABRIEL VALLEY MEDICAL CTR	30741003001EB8		PD REQ SRVC: 09/17/16; DOB: 01/2	48.00
			30744058001EB8		PD REQ SRVC: 10/09/16; DOB: 10/2	48.00
			30748291001EB8		PD REQ SRVC: 11/10/16; DOB: 06/0	48.00
					Total :	144.00

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112062	12/9/2016	000380 SUSAN SAXE-CLIFFORD, PH.D.	16-1117-2		PSYCH. EVAL. - J. MILLER	400.00
					Total :	400.00
112063	12/9/2016	000387 INTERSTATE BATTERY SYSTEMS of	65070		BATTERY (S) & RELATED SUPPLIE:	108.95
					Total :	108.95
112064	12/9/2016	000388 SAFETY-KLEEN SYSTEMS, INC.	72006564		CLEAN/SRVC/FUEL FEE SURCHRG	245.25
					Total :	245.25
112065	12/9/2016	000403 GOLDEN STATE WATER COMPANY	38800000002 11/03/16		SVC PERIOD: 08/30-10/31/16 1759 9	501.44
					Total :	501.44
112066	12/9/2016	000406 U.S. POSTAL SERVICE	BOX 130,130 (2017)		12 MOS. RNTL, BOX 130,130: CITY'S	1,314.00
					Total :	1,314.00
112067	12/9/2016	000430 ENTENMANN-ROVIN CO.	0122616-IN	007595	2016 EMPLOYEE SERVICE AWARD	1,629.65
					Total :	1,629.65
112068	12/9/2016	000454 LA OPINION	2261723		AD #4783900; ELECTION POSTING	361.88
					Total :	361.88
112069	12/9/2016	000480 MISSION SUPER HARDWARE	386716/1 386753/1 386755/1 386766/1 386798/1 386819/1		HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: (HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I	62.90 11.76 86.76 5.34 12.73 2.22
					Total :	181.71
112070	12/9/2016	000481 A & I REPROGRAPHICS INC.	CN00023680		REPROGRAPHICS / BLUEPRINTS; (10.04
					Total :	10.04
112071	12/9/2016	000616 COUNTY of LOS ANGELES	RE-PW-16111004209 RE-PW-16111004486		LABOR/EQUIPMENT-TRAFFIC SIGN LABOR/EQUIPMENT-TRAFFIC SIGN	138.56 137.28
					Total :	275.84
112072	12/9/2016	000639 SUN BADGE COMPANY	371295		VARIOUS BADGES: SGPD	428.84

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112072	12/9/2016	000639	000639 SUN BADGE COMPANY		(Continued)	Total : 428.84	
112073	12/9/2016	000647	SDS - SECURITY DESIGN SYSTEMS		ACCT #L84 1059 @ 250 S MISSION	45.00	
			207667		ACCT #L85 240 @ 324 S MISSION	168.00	
			207668		ACCT #L85 245 @ 320 S MISSION	63.00	
			207669		ACCT #L84 090 @ 320 S MISSION	75.00	
			207670		ACCT #L94 599 @ 320 S MISSION	40.00	
			207671		ACCT #L94 321 @ 320 S MISSION	35.00	
			207672		ACCT #L84 192 @ 425 S MISSION	129.00	
			207673		ACCT #L85 243 @ 425 S MISSION	63.00	
			207674		ACCT #L84 133 @ 1309 PROSPECT	45.00	
			207675		Total :	663.00	
112074	12/9/2016	000649	HOME DEPOT CREDIT SERVICES	11/28/16	STMT	HARDWARE,BLDG & ELECT SUPPL	944.66
						Total :	944.66
112075	12/9/2016	001224	CALBO	10457		WEB JOB AD: PC ENGINEER	75.00
						Total :	75.00
112076	12/9/2016	001319	GARVEY EQUIPMENT COMPANY	96276		OUTDOOR POWER EQPMT & SUPP	92.03
				97742		OUTDOOR POWER EQPMT & SUPP	106.37
						Total :	198.40
112077	12/9/2016	001348	CSULB FOUNDATION	01/23-25/17	TUITS	TUITS FOR: J. WHITNEY & C. HERN	682.00
						Total :	682.00
112078	12/9/2016	001705	KIRK GOLTERMANN	REIM 11/23/16		PURCHASE OF FUEL FOR UT51 & F	80.00
						Total :	80.00
112079	12/9/2016	001882	SOUTH COAST EMERGENCY VEHICLE	482131		EMERGENCY VEH SUPPLIES/SRVC	835.85
				482136		EMERGENCY VEH SUPPLIES/SRVC	137.87
				482311		EMERGENCY VEH SUPPLIES/SRVC	1,563.32
				482312		EMERGENCY VEH SUPPLIES/SRVC	387.05
						Total :	2,924.09
112080	12/9/2016	002384	LIFE-ASSIST, INC.	773114		MISC EMERGENCY MEDICAL SUPP	470.00
				773720		MISC EMERGENCY MEDICAL SUPP	262.95

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112080	12/9/2016	002384	002384 LIFE-ASSIST, INC.		(Continued)	Total : 732.95
112081	12/9/2016	002615	CANON FINANCIAL SERVICES, INC.		IRC5240A LEASE @ 1303 S DEL MA	254.34
			16691199	007224	CANON IRA 8295 & C5240A LEASE/	2,020.59
			16691200		Total :	2,274.93
112082	12/9/2016	003011	DAVID EVANS and ASSOCIATES INC	006709	DESIGN AND CONSTRUCTION DOC	1,457.50
			386841		Total :	1,457.50
112083	12/9/2016	003029	ENGSTROM-SMITH LITHOGRAPHY		250 EA - BUS. CARDS: A.LIVAS & A.	98.10
			62591		250 EA - FRQ CLLD NMBRS BROCH	919.96
			62595		Total :	1,018.06
112084	12/9/2016	003668	THOMAS MARSTON		CITY HALL PETTY CASH REIMBRSM	373.93
			C.H. PETTY\$12/08/16		Total :	373.93
112085	12/9/2016	003772	BOB WONDRIES FORD		VEHICLE PARTS / SUPPLIES/SVC	680.73
			1088899		VEHICLE PARTS / SUPPLIES/SVC	583.71
			1089633		VEHICLE PARTS / SUPPLIES/SVC	454.12
			1090438		VEHICLE PARTS / SUPPLIES/SVC	333.81
			1090572		Total :	2,052.37
112086	12/9/2016	004085	FEDEX		EXPRESS OVERNGHT BY: CITY CL	54.98
			5-622-79302		Total :	54.98
112087	12/9/2016	004323	TERMINIX PROCESSING CENTER		PEST CTRL @ 625 S DEL MAR	60.00
			359767915		PEST CTRL @ 1303 S DEL MAR	25.00
			359837262		PEST CTRL @ 115 N DEL MAR	75.00
			359837907		Total :	160.00
112088	12/9/2016	004818	OFFICE DEPOT		OFFC SUPPLIES: FIRE DEPT	269.86
			878683135001		OFFC SUPPLIES: FIRE DEPT	267.03
			878693106001		OFFC SUPPLIES: FIRE DEPT	358.74
			879554269001		Total :	895.63
112089	12/9/2016	004992	PASADENA STAR-NEWS C/O SO CA		26 WKS SVC @ 625 S DEL MAR AV	269.48
			90027278 11/03/16		Total :	269.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112090	12/9/2016	005043 HSBC BUSINESS SOLUTIONS	11/26/16 INV 11/26/16 INV (C)		OFFC/GRCRY/GAS: GENL CDT RTN ITEM, FIN & INT CHRGS: (1,262.51 -259.45 Total : 1,003.06
112091	12/9/2016	005266 CHARTER COMMUNICATIONS	11/09/16 PW STMT 11/12/16 PW (GRAND) 11/13/16 EOC (BKUP) 11/16/16 COMM SVCS 11/26/16 FIRE HQ		#0012382 MNTHLY SVC: 11/18 - 12/ #0405958 MNTHLY SVC: 11/22 - 12/ #0395126 MNTHLY SVC: 11/23 - 12/ #0031952 MNTHLY SVC: 11/25 - 12/ #0306651 MNTHLY SVC: 12/06 - 01/1	200.26 142.67 109.98 136.31 139.98 Total : 729.20
112092	12/9/2016	005576 JOHN HOLDER	REIM 11/22/16		CONF LDGNG & MLGE FOR TRIPS	596.96 Total : 596.96
112093	12/9/2016	005949 TURNOUT MAINTENANCE COMPANY, LI 15783 15804			CLEAN/REPAIR/ADDITION-TURNOL CLEAN/REPAIR/ADDITION-TURNOL	60.00 60.00 Total : 120.00
112094	12/9/2016	005974 COATS PRODUCTS, INC.	102870		WASH & WAX SUPPLIES - SGFD	89.93 Total : 89.93
112095	12/9/2016	006051 NOHO CUISINE, INC.	21716 21852		LNCH SVC: STATE OF THE CITY APPTZR SVC: RECOG & SVC AWD:	2,670.75 1,661.55 Total : 4,332.30
112096	12/9/2016	006210 LIEBERT CASSIDY WHITMORE	12/14/16 WKSHP		12/14/16 WKSHP @ ALMANSOR CT	520.00 Total : 520.00
112097	12/9/2016	006416 RKA CONSULTING GROUP, INC.	25469 25470	006360	PROFESSIONAL ENGINEERING SE DEV SVCS PLAN CKNG (DPT): OCT	977.50 3,392.50 Total : 4,370.00
112098	12/9/2016	006870 ALFRED HERNANDEZ	NON-POST 11/18/16 POST 11/18/16		REIM CRSE: DSPTCHR WLLNSS REIM CRSE: DSPTCHR WLLNSS	3.22 14.48 Total : 17.70
112099	12/9/2016	007270 CALPERS	100000014873562		UNFNDED ACCRUED LIAB: DEC 20	200,101.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112099	12/9/2016	007270 007270 CALPERS	(Continued)			Total : 200,101.96
112100	12/9/2016	007270 CALPERS	100000014873552		UNFNDED ACCRUED LIAB: DEC 20	84,038.68
					Total :	84,038.68
112101	12/9/2016	007270 CALPERS	100000014873751		UNFNDED ACCRUED LIAB: DEC 20	0.87
					Total :	0.87
112102	12/9/2016	007270 CALPERS	100000014873578		UNFNDED ACCRUED LIAB: DEC 20	0.83
					Total :	0.83
112103	12/9/2016	007389 VSP - VISION SERVICE PLAN-(CA)	DEC 2016 DEC 2016 (PT)		PREMIUM FOR: DEC 2016 PREMIUM FOR: DEC 2016	4,778.17 43.58
					Total :	4,821.75
112104	12/9/2016	007409 AT&T GLOBAL SERVICES, INC.	SB964841		TECH ON SITE @ 425 S MISSION - I	477.31
					Total :	477.31
112105	12/9/2016	007468 COMMUNICATIONS CENTER	96909		MAINT. CONTRACT: DEC 2016	1,099.00
					Total :	1,099.00
112106	12/9/2016	007701 NATIONAL TRAINING CONCEPTS, INC.	01/09-12/17 TUIFS		TUIFS FOR: R. LOPEZ, M. MUNOZ 8	1,671.00
					Total :	1,671.00
112107	12/9/2016	007756 ZOLL MEDICAL CORP. GPO	2448525 2449398		MEDICAL SUPPLIES MEDICAL SUPPLIES	339.26 457.80
					Total :	797.06
112108	12/9/2016	009140 DEPARTMENT OF PUBLIC HEALTH	REF: IN0349806 REF: IN0361800 REF: IN0363520 REF: IN0363521 REF: IN0366094 REF: IN0366095 REF: IN0366096 REF: IN0366097 REF: IN0366098 REF: IN0366099		16-17 BACKFLOW PREVENTION~ 16-17 BACKFLOW PREVENTION~	32.00 64.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00

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112108	12/9/2016	009140 DEPARTMENT OF PUBLIC HEALTH	(Continued) REF: IN0366100 REF: IN0366101		16-17 BACKFLOW PREVENTION~ 16-17 BACKFLOW PREVENTION~ Total :	32.00 28.00 512.00
112109	12/9/2016	009206 AT&T INTERNET SERVICES	07411119 11/19/16 FD 53141116 11/16/16 CH		MNTHLY SVC BILL: 1303 S DEL MAI MNTHLY SVC BILL: 425 S MISSION Total :	620.80 1,409.20 2,030.00
112110	12/9/2016	009219 LARISSA DE LA CRUZ	REIM 11/22/16 IHN		'17 IHN MMBRSHIP: LARISSA DE LA Total :	100.00 100.00
112111	12/9/2016	009498 MICHAEL MUNOZ	AHER-08/29-11/06/16		REIM CRSE: ADMIN PROCESSES Total :	2,614.65 2,614.65
112112	12/9/2016	010331 WEI (GILBERT) LEE	NON-POST 11/11/16		REIM CRSE: RECERT TSR INSTRC Total :	42.12 42.12
112113	12/9/2016	010347 ALHAMBRA NISSAN	39353		PARTS/SVC: SGPD VEH (171) Total :	14.65 14.65
112114	12/9/2016	010502 PAUL PUENTE	ADV\$01/09-13/17 MEAL		MEAL ADV CRSE: ICI BRGLRY, THF Total :	250.00 250.00
112115	12/9/2016	010676 VOYAGER FLEET SYSTEMS INC	869260992648		FUEL PURCHASES FOR: 10/24/16 - Total :	7,997.34 7,997.34
112116	12/9/2016	010682 AT&T CALNET	6262813421 8817766 6262819682 8817767 6262846063 8640968 6262846063 8775767 6262848657 8836091 6262864318 8846196 6262885050 8818017 6262895239 8836092 6262931954 8890056 6263082020 8790079 6263082800 8789591		#9391023396: POLICE DEPT #9391023640: CITY HALL CC LINE #9391023643: CITY HALL #9391023643: CITY HALL #9391023644: PD TRAILER LINES #9391023647: FIRE DEPT #9391055875: FIRE DEPT EMERGEI #9391023649: PD CITATION PROCE #9391023650: MISSION PLAYHOUS #9391036367: CITY HALL ALARM #9391023655: CITY HALL CENTRIX	37.71 19.79 566.21 22.19 19.78 17.97 469.21 23.73 19.71 40.03 1,232.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112116	12/9/2016	010682 AT&T CALNET	(Continued)			
			6263083588 8789596		#9391023660: MCGROARTY	41.87
			6263083760 8790080		#9391036369: MCGROARTY CONF I	19.79
			6263089562 8789599		#9391023663: PUBLIC WORKS	104.78
			6264580715 8713061		#9391023664: CITY HALL FINANCE	37.77
			6264586742 8838285		#9391023666: POLICE DEPT	17.90
			6265701345 8781965		#9391023670: VINCENT LUGO PRK	19.79
			6265762354 8851078		#9391023676: POLICE DEPT	36.66
			6265764043 8851079		#9391023677: POLICE DEPT SET	19.78
			6265767721 8851080		#9391023678: POLICE DEPT	17.90
			6269439702 8789600		#9391023681: MCGROARTY	91.98
			8310001684 883865		#9391051144: POLICE INTERNET	168.75
					Total :	3,045.62
112117	12/9/2016	010863 3 AMIGOS LAWNMOWER & GARDENING	11551		LAWN/GARDEN SUPPLIES & REPA	7.64
			592531		LAWN/GARDEN SUPPLIES & REPA	225.00
					Total :	232.64
112118	12/9/2016	010871 SAMUEL SIMONIAN DBA	7554		SMOG INSPCT. VEH LAST VIN#: VH	51.70
			7562		SMOG INSPCT. VEH LAST VIN#: 4C	51.70
			7563		SMOG INSPCT. VEH LAST VIN#: 7X	41.70
			7572		SMOG INSPCT. VEH LAST VIN#: XZ	41.70
			7573		SMOG INSPCT. VEH LAST VIN#: 9E	51.70
			7583		SMOG INSPCT. VEH LAST VIN#: 7E	51.70
			7629		SMOG INSPCT. VEH LAST VIN#: 9K	41.70
			7630		SMOG INSPCT. VEH LAST VIN#: 9K	41.70
					Total :	373.60
112119	12/9/2016	011191 ADVANCED BATTERY SYSTEMS	332601		BATTERY PRODUCTS: SGPD (STCI	722.02
					Total :	722.02
112120	12/9/2016	011212 FILARSKY & WATT LLP	11/30/16 INV		PROF SVCS: PD/FD/HR	9,443.14
					Total :	9,443.14
112121	12/9/2016	011219 O'REILLY AUTOMOTIVE, INC.	3153-402236		AUTO PARTS & SUPPLIES	32.69
			3153-403902		AUTO PARTS & SUPPLIES	49.04
			3153-403903		AUTO PARTS & SUPPLIES	49.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112121	12/9/2016	011219 O'REILLY AUTOMOTIVE, INC.	(Continued) 3153-404290 3153-404439 3153-404945 3153-405057 3153-405060 3153-405605		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	79.46 209.11 37.74 169.88 16.94 217.36 Total : 861.25
112122	12/9/2016	011474 MODULAR SPACE CORPORATION	501814084		10 X 44 UNIT RENTAL FOR: 11/17-1	227.19 Total : 227.19
112123	12/9/2016	011539 ANCOM GROUP, INC. DBA AGI, ACADEM	11182016		FULL PYT FOR: ADLT COMPTR & D	288.00 Total : 288.00
112124	12/9/2016	011793 UNDERCAR PLUS - PASADENA	470068 470249		PARTS: SGPD STOCK PARTS: SGPD STOCK	853.57 502.68 Total : 1,356.25
112125	12/9/2016	011815 ADVANTAGE MAILING INC	111040 111040 (PO)	007588	PLAYHOUSE: '16 WINTER BROCHL PLAYHOUSE: '16 WINTER BROCHL	197.46 3,856.99 Total : 4,054.45
112126	12/9/2016	012105 SCPMA - HR	01981		2017 RNWL: MARCELLA MARLOWE	25.00 Total : 25.00
112127	12/9/2016	012150 SIMPSON ADVERTISING, INC.	4858	007572	16-17 THE GUIDE: LAYOUT & FINAL	2,680.00 Total : 2,680.00
112128	12/9/2016	012347 BLUE FIRE CUSTOM WORKS	0088		CSTM WILDLAND BAGS: SGFD	666.80 Total : 666.80
112129	12/9/2016	012404 M&M COURT REPORTERS INC	35251R		11/21/16 SVCS: COMMISS. HRNG	700.00 Total : 700.00
112130	12/9/2016	012423 CANON SOLUTIONS AMERICA INC	4020674363		7520674 MAINT/USAGE: EOC - NOV	13.99 Total : 13.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112131	12/9/2016	012570 AIR EXCHANGE INC	39337		SVC/PARTS + TRVL: SGFD E52	427.81
					Total :	427.81
112132	12/9/2016	012598 EMPIRE CLEANING SUPPLY INC	915132 917549 919498		RESTRM/CLEANING SUPPLIES: PV RESTRM/CLEANING SUPPLIES: FIF RESTRM/CLEANING SUPPLIES: PD	320.35 424.84 228.52
					Total :	973.71
112133	12/9/2016	012809 SCMAF - SAN GABRIEL VALLEY	2016 FB-SAN GABRIEL		PYT FOR: FLAG FTBLL & VLLYBLL	370.00
					Total :	370.00
112134	12/9/2016	012834 CINTAS CORPORATION NO. 2	5005359577 5006353107		FIRST-AID SUPPLIES: PWD/PRKS FIRST-AID SUPPLIES: PWD/PRKS	108.71 180.83
					Total :	289.54
112135	12/9/2016	012844 CITY OF ALHAMBRA POLICE DEPT.	SG - 10/16		(48) - MANDAY(S) FOR: OCT 2016	4,128.00
					Total :	4,128.00
112136	12/9/2016	012993 ALL CITY MANAGEMENT SVCS. INC	45870		SCHL XING GUARD SVCS: 10/23-11	4,572.32
					Total :	4,572.32
112137	12/9/2016	013014 JEREMY STACEY	12-05-16 INV		12/13/16 LIVE PERF FOR SG HOLID	750.00
					Total :	750.00
112138	12/9/2016	013099 UNITED SITE SERVICES OF	114-4688125		MARSHALL PRK - TEMP FENCE RN	256.73
					Total :	256.73
112139	12/9/2016	013359 CINTAS CORPORATION #693	693704520 693706594		UNIFORM & SAFETY SVCS & PROC UNIFORM & SAFETY SVCS & PROC	101.58 101.58
					Total :	203.16
112140	12/9/2016	013544 MONET CONSTRUCTION INC	APPL 2 11/22/16	007475	CONSTRUCTION SVCS RE MISSIOI	55,860.00
					Total :	55,860.00
112141	12/9/2016	013792 ALLSTATE BUILDING & OFFICE, MAINT	1315316		CLEANING SVC: 917 E GRAND W/A	550.00
					Total :	550.00
112142	12/9/2016	013806 RAINBOW TREE CO. DBA, RAINBOW TR	INV0041576		TREE CARE SVCS & PRODUCTS	926.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112142	12/9/2016	013806 RAINBOW TREE CO. DBA, RAINBOW TR	(Continued) INV0041649 INV0041686		TREE CARE SVCS & PRODUCTS TREE CARE SVCS & PRODUCTS	998.78 926.37 Total : 2,851.52
112143	12/9/2016	013813 BC RENTALS INC DBA	0011912-IN 0011915-IN	007605	WATER FILL K-RAIL - (BARRICADE) TRAFFIC PRODUCTS/RENTALS & E	1,326.71 461.61 Total : 1,788.32
112144	12/9/2016	013815 BRYAN SOBOLESKI	REIM 11/28/16		PARAMDC RECERT BONUS (PER M	300.00 Total : 300.00
112145	12/9/2016	013827 STEVEN SAITO	REFND 11/18/16		RENTAL DPT ON 11/06/16 @ ADLT	350.00 Total : 350.00
112146	12/9/2016	013828 JJ KELLER & ASSOCIATES INC	9101496244		FMCSA COMPL MNL ONLN & STATI	1,087.82 Total : 1,087.82
112147	12/9/2016	013829 HEATHER RALPH DBA	1977		MTTE VNYL STREET BANNER: CDC	953.75 Total : 953.75
112148	12/9/2016	013831 CAPUCINE HERNANDEZ	REIM 12/01/16		HOLIDAY PURCHASE FOR PW FAC	165.00 Total : 165.00
100 Vouchers for bank code : gen					Bank total :	475,637.95
100 Vouchers in this report					Total vouchers :	475,637.95

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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12/12/16
Date

I hereby certify that the claims or demands covered by the above checks in the amount of \$ 475,637.95 have been reviewed and that said claims or demands are accurate, are in conformance with the adopted budget, and that the funds are available.



Authorized Signature

Voucher List
City of San Gabriel

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112149	12/15/2016	000006 CITY OF SAN GABRIEL-PAYROLL	PAYROLL PPE 12/09/16		PAYROLL PERIOD: 11/26/16 - 12/09/16	1,002,207.64
					Total :	1,002,207.64
112150	12/16/2016	000002 S. G. CHAMBER OF COMMERCE	JAN - MAR 2017		FUNDING - CHAMBER'S SRVCS. JA	7,920.00
					Total :	7,920.00
112151	12/16/2016	000090 IRON CHEF INC.	NOV 2016		P.D. JAIL MEALS: NOV 2016	13.50
					Total :	13.50
112152	12/16/2016	000117 UNDERGROUND SRVC ALERT/SC CORP	1120160647		UNDERGROUND SRVC.: 57 SGAB0	85.50
					Total :	85.50
112153	12/16/2016	000142 INTRANET	5058		ON SITE SPECIAL PJT: NEW PW FA	2,697.50
					Total :	2,697.50
112154	12/16/2016	000162 AT&T	07711120 11/20/16 86521123 11/23/16		SRVC CHARGES: POLICE DEPT SRVC CHARGES: MISSION PLAYHC	52.83 137.22
					Total :	190.05
112155	12/16/2016	000178 SAN GABRIEL COUNTY WATER DIST.	7064-1 11/28/16 8548-1 11/28/16		PERIOD: 09/23-11/23/16 POLICE DE PERIOD: 09/23-11/23/16 POLICE DE	349.86 62.74
					Total :	412.60
112156	12/16/2016	000241 VINA ENGRAVING & TROPHIES	20909		WLNT/WHT SIGNS W/ENGRVNG: C	130.80
					Total :	130.80
112157	12/16/2016	000259 TYLER TECHNOLOGIES, INC.	045-175016		ANNL MAINT/SUPPT: JAN - DEC 2016	32,555.22
					Total :	32,555.22
112158	12/16/2016	000308 JHM SUPPLY	82855/1 84044/1		LANDSCAPE/IRRIGATION SUPPLIE LANDSCAPE/IRRIGATION SUPPLIE	17.42 278.93
					Total :	296.35
112159	12/16/2016	000312 SOUTHERN CALIFORNIA GAS CO	0737171129 11/29/16		MONTHLY GAS BILL: POLICE DEPT	221.97
					Total :	221.97
112160	12/16/2016	000373 SAN GABRIEL VALLEY MEDICAL CTR	30748774001EB8		PD REQ SRVC: 11/14/16; DOB: 02/01/16	48.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112160	12/16/2016	000373 000373 SAN GABRIEL VALLEY MEDICAL CTI	(Continued)		Total :	48.00
112161	12/16/2016	000414 ALLSTAR FIRE EQUIPMENT	194505 194506 194507		MISC FIRE EQPMT/UNIFORM SUPP MISC FIRE EQPMT/UNIFORM SUPP MISC FIRE EQPMT/UNIFORM SUPP	875.27 267.05 436.23
					Total :	1,578.55
112162	12/16/2016	000430 ENTENMANN-ROVIN CO.	0122676-IN		BADGES: SGPD	345.37
					Total :	345.37
112163	12/16/2016	000442 HINDERLITER DE LLAMAS & ASSOC.	00262691-IN		CONTRACT SVCS - SALES TAX 2ND	7,424.15
					Total :	7,424.15
112164	12/16/2016	000480 MISSION SUPER HARDWARE	386821/1 386827/1 386829/1		HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I	29.89 25.45 4.40
					Total :	59.74
112165	12/16/2016	000481 A & I REPROGRAPHICS INC.	CN00023713		REPROGRAPHICS / BLUEPRINTS	606.46
					Total :	606.46
112166	12/16/2016	000491 REBECCA PEREZ	REIM 12/08/16		RE: LA CASA DNNR/STGC MTG/MSI	200.12
					Total :	200.12
112167	12/16/2016	000585 G.F.O.A. - GOVERNMENT FINANCE	NTC #0116001		MMBRS: T. MARSTON & L. TANG	250.00
					Total :	250.00
112168	12/16/2016	000633 COLONIAL LIFE	7180078-1201338		PREMIUM FOR THE MONTH OF: DE	4,480.94
					Total :	4,480.94
112169	12/16/2016	000650 ZUMAR INDUSTRIES, INC.	0167793		MISC SIGN(S) & RELATED SUPPLIE	574.93
					Total :	574.93
112170	12/16/2016	000653 L.A. COUNTY DISTRICT ATTORNEY	16-1163		LEGAL SERVICES: 07/01-08/31/16	281.91
					Total :	281.91
112171	12/16/2016	000795 SOUTHERN CALIFORNIA EDISON CO.	171208 12/08/16 261208 12/08/16		BILL FOR STREET LIGHTING BILL FOR STREET LIGHTING	8.64 7.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112171	12/16/2016	000795 SOUTHERN CALIFORNIA EDISON CO.	(Continued)			
			381208 12/08/16		BILL FOR STREET LIGHTING	11.10
			401208 12/08/16		BILL FOR STREET LIGHTING	41.56
			471208 12/08/16		BILL FOR STREET LIGHTING	7.42
			481208 12/08/16		BILL FOR STREET LIGHTING	1,269.63
			681208 12/08/16		BILL FOR STREET LIGHTING	12,326.09
			691208 12/08/16		BILL FOR STREET LIGHTING	169.67
			701208 12/08/16		BILL FOR STREET LIGHTING	4,872.32
			701208 12/08/16 A		BILL FOR STREET LIGHTING	87.55
			701208 12/08/16 B		BILL FOR STREET LIGHTING	10.51
			701208 12/08/16 C		CREDIT SVC: 3-001-4787-70	-9.86
			701208 12/08/16 D		BILL FOR STREET LIGHTING	0.78
			701208 12/08/16 E		BILL FOR STREET LIGHTING	27.80
			711208 12/08/16		BILL FOR STREET LIGHTING	105.62
			721208 12/08/16		BILL FOR STREET LIGHTING	24.79
			731208 12/08/16		BILL FOR STREET LIGHTING	150.43
			741208 12/08/16		BILL FOR STREET LIGHTING	41.96
			751208 12/08/16		BILL FOR STREET LIGHTING	41.73
			781208 12/08/16		BILL FOR STREET LIGHTING	45.34
			941208 12/08/16		BILL FOR STREET LIGHTING	11.10
					Total :	19,251.60
112172	12/16/2016	000822 SUP. COURT OF CA, CNTY OF L.A.	NOV 2016		COURT SURCHARGE: NOV 2016	18,490.50
					Total :	18,490.50
112173	12/16/2016	000908 NORMAN'S NURSERY	592797		LANDSCAPE SUPPLIES (PLANTS/B	676.89
					Total :	676.89
112174	12/16/2016	001026 CHURCH OF OUR SAVIOUR	'16 HOL LUNCH		DONATION RE: 12/13/16 CITY OF S	250.00
					Total :	250.00
112175	12/16/2016	001319 GARVEY EQUIPMENT COMPANY	97755		OUTDOOR POWER EQPMT & SUPP	28.50
					Total :	28.50
112176	12/16/2016	001386 LOS ANGELES TRUCK CENTERS LLC	WP1280872		VARIOUS SIZE SWR BOOTS: PWD/	628.39
			WP1281765		VARIOUS SIZE SWR BOOTS: PWD/	922.69
			WP1281795		VARIOUS SIZE SWR BOOTS: PWD/	919.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112176	12/16/2016	001386 LOS ANGELES TRUCK CENTERS LLC	(Continued) WP1281857		CDT ON INV #WP1281765: PWD/PR	-922.69
					Total :	1,547.79
112177	12/16/2016	002354 B AND H SIGN COMPANY, INC.	16157		PODIUM SIGN: COMM SVCS	163.50
					Total :	163.50
112178	12/16/2016	002628 SAKAIDA NURSERY, INC.	9378		PLANTS/OUTDOOR SUPPLIES	536.28
					Total :	536.28
112179	12/16/2016	002932 TOYO MIYATAKE STUDIO	160200		PHOTOGRAPHY SVC: CHIEF E. HAI	397.85
					Total :	397.85
112180	12/16/2016	003029 ENGSTROM-SMITH LITHOGRAPHY	62633		500 EA - BUS.CARDS: A. REYES, C.	163.50
					Total :	163.50
112181	12/16/2016	003070 GALLS, LLC	006353361 006402216 006441822 006441823 006469729		CDT/UNIFORMS/EQUIPMNT/GEAR: UNIFORMS/EQUIPMNT/GEAR: SGFI UNIFORMS/EQUIPMNT/GEAR: SGFI UNIFORMS/EQUIPMNT/GEAR: SGFI UNIFORMS/EQUIPMNT/GEAR: SGFI	-474.05 442.49 196.10 62.59 6.49
					Total :	233.62
112182	12/16/2016	003188 CITY OF SAN MARINO	07/01-09/30/16 CMMD		SHARED FIRE CMMD: 07/01 - 09/30,	99,322.96
					Total :	99,322.96
112183	12/16/2016	003557 CCAC	1739		16-17 RNWL FOR: GLORIA MOLLED	130.00
					Total :	130.00
112184	12/16/2016	003798 CALED -CALIFORNIA ASSOC. FOR	300000212		MMBRSHIP FOR: ANISSA LIVAS (CD	100.00
					Total :	100.00
112185	12/16/2016	004085 FEDEX	5-630-51770		EXPRESS OVERNGHT BY: CITY CL	54.98
					Total :	54.98
112186	12/16/2016	004584 LINDA TANG	REIM 12/13/16		SUPPLIES RE: '16 HOLIDAY LUNCH	997.63
					Total :	997.63

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112187	12/16/2016	004595 DELTA DENTAL OF CALIFORNIA	BE001913189		DENTAL PREMIUM FOR: DEC 2016	12,665.28
					Total :	12,665.28
112188	12/16/2016	004601 DELTA DENTAL INSURANCE COMPANY	BE001910817		DENTAL PREMIUM FOR: DEC 2016	951.22
					Total :	951.22
112189	12/16/2016	004681 LACMTA	800065827		TAP S/D MONTHLY: OCT 2016	2,280.00
					Total :	2,280.00
112190	12/16/2016	004818 OFFICE DEPOT	2001802253		OFFC SUPPLIES: CITY MGR	29.71
			2008639515		OFFC SUPPLIES: IT (FINANCE)	74.10
			2008639517		OFFC SUPPLIES: IT (FINANCE)	21.78
			2008921965		OFFC SUPPLIES: IT (FINANCE)	106.80
			2010829197		OFFC SUPPLIES: FIRE DEPT	20.57
			876944347001		OFFC SUPPLIES: CITY CLERK	101.90
			877095872001		OFFC SUPPLIES: GENL SVCS	169.88
			877095872003		OFFC SUPPLIES: GENL SVCS	4.94
			877095914001		OFFC SUPPLIES: FIN DEPT	11.98
			878125974001		OFFC SUPPLIES: COMM SVCS	87.38
			878126119001		OFFC SUPPLIES: COMM SVCS	15.24
			878126120001		OFFC SUPPLIES: COMM SVCS	52.23
			878126354001		OFFC SUPPLIES: COMM SVCS	110.58
			878468928001		CDT INV#877095872001: GENL SVC	-38.18
			878513314002		OFFC SUPPLIES: COMM SVCS	48.62
			878513378001		OFFC SUPPLIES: COMM SVCS	14.44
			878792323001		OFFC SUPPLIES: POLICE DEPT	375.69
			879547309001		OFFC SUPPLIES: POLICE DEPT	286.19
			879547407001		OFFC SUPPLIES: POLICE DEPT	35.09
			880014139001		OFFC SUPPLIES: POLICE DEPT	144.21
			880014247001		OFFC SUPPLIES: POLICE DEPT	66.70
			880014248001		OFFC SUPPLIES: POLICE DEPT	18.89
			880834785001		OFFC SUPPLIES: PWD	169.90
			880834890001		OFFC SUPPLIES: PWD	179.84
			880834891001		OFFC SUPPLIES: PWD	8.71
			883424061001		OFFC SUPPLIES: CITY CLERK	312.12
			883424243001		OFFC SUPPLIES: CITY CLERK	94.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112190	12/16/2016	004818 004818 OFFICE DEPOT	(Continued)		Total :	2,523.78
112191	12/16/2016	004833 CITIZENS BUSINESS BANK	12/06/16 INT PYT 12/06/16 PRN PYT		PYT #22 - PW YARD LOAN (INTERE PYT #22 - PW YARD LOAN (PRINCIF	9,761.54 21,666.66 Total : 31,428.20
112192	12/16/2016	004977 NATIONAL NOTARY ASSOCIATION	#151921486 (2017-19)		2-YR RNWL: GLORIA MOLLEDA, MA	99.00 Total : 99.00
112193	12/16/2016	005074 LACPCA	'17 SPG CONF		ATTENDEE: EUGENE HARRIS, CHIE	300.00 Total : 300.00
112194	12/16/2016	005266 CHARTER COMMUNICATIONS	11/14/16 CS (WIFI) 11/24/16 PD STMT 12/03/16 FIRE EOC 12/03/16 FIRE STA 52		#0395480 MNTHLY SVC: 11/24 - 12/2 #0029857 MNTHLY SVC: 12/03 - 01/1 #0150588 MNTHLY SVC: 12/13 - 01/1 #0319001 MNTHLY SVC: 12/13 - 01/1	109.98 237.96 41.21 289.96 Total : 679.11
112195	12/16/2016	005375 DEPARTMENT OF JUSTICE	205132		FINGERPRINT APPS - FIRE - NOV 2	49.00 Total : 49.00
112196	12/16/2016	005483 CITY OF SAN GABRIEL	11/30/16 LTR		REIMBRS WKRS COMP # 30318-30	6,129.21 Total : 6,129.21
112197	12/16/2016	005730 THOMAS C. MARSTON	11/30-12/01/16 LOCC		REIM RE: MUNICIPAL FINANCE INS	826.88 Total : 826.88
112198	12/16/2016	005949 TURNOUT MAINTENANCE COMPANY, LL 15854			CLEAN/REPAIR/ADDITION-TURNOL	30.00 Total : 30.00
112199	12/16/2016	005980 WMM ASSOCIATES	4744	006611	RENEW PROFESSIONAL SERVICE	15,645.00 Total : 15,645.00
112200	12/16/2016	006051 NOHO CUISINE, INC.	21851 21882		EMPLOYEE HOLIDAY LUNCHEON APPTZR SVC: SGPD EVT @ PADILL	2,922.81 195.38 Total : 3,118.19
112201	12/16/2016	006267 CAPE	04748		2017-18 RNWL FOR: WENDY FLOR	45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112201	12/16/2016	006267 006267 CAPE	(Continued)		Total :	45.00
112202	12/16/2016	006984 HDL SOFTWARE, LLC	0010560-IN		ANNL USE FEES: BUS LIC: 12/01-11	7,065.41
					Total :	7,065.41
112203	12/16/2016	007406 CITY WHOLESALE ELECTRIC	221468		ELECTRICAL SUPPLIES	116.41
					Total :	116.41
112204	12/16/2016	007819 GE MOBILE WATER INC	98531778 98534449 98535293		2 - EXCHANGE DI,MIX,BED,3.6 @ S RNTL,DI,MIX,BED,3.6 - 2: '16 DEC @ RNTL,DI,MIX,BED,1.6 - 4: '16 DEC @	174.40 23.98 39.24
					Total :	237.62
112205	12/16/2016	008190 AT&T LONG DISTANCE	131284376 11/27/16		INTERNET SVC: ADULT CENTER (C	74.00
					Total :	74.00
112206	12/16/2016	009281 U.S. HEALTHWORKS MEDICAL GROUP,	3021511-CA		SRVC: 11/02/16; M.D. (PW)	96.00
					Total :	96.00
112207	12/16/2016	009971 RED DOT UNIFORMS	68039		STAFF APPAREL: PWD	243.09
					Total :	243.09
112208	12/16/2016	010026 LOS ANGELES POLICE DEPT	JAN 2017 TUIT		ATTENDEE: FABIAN VALDEZ (SGPC	900.00
					Total :	900.00
112209	12/16/2016	010682 AT&T CALNET	0732762068 8903339 3394189333 8901425 6262854251 8901303 6262879421 8878461 6262991964 8878462 6264580715 8838283 6264582830 8838284 6264589738 8838286 6265712217 8886053 6265714545 8886054 6265717571 8886055 6265718433 8886056 6266140435 8851081		#9391059937: POLICE DEPT #9391023637: FIRE DEPT CIRCUIT #9391023646: PARKS & REC (PW) #9391023648: SMITH PRK POOL (C) #9391023651: CITY HALL CC LINE #9391023664: CITY HALL FINANCE #9391023665: CITY HALL FAX #9391023667: CITY HALL CC LINE #9391023672: FIRE DEPT #9391023673: FIRE DEPT #9391023674: FIRE DEPT MODEM #9391023675: FIRE DEPT #9391023679: SMITH PRK (PW)	278.51 197.93 19.68 18.05 73.28 37.69 84.11 19.78 121.71 255.36 17.85 86.84 19.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112209	12/16/2016	010682 AT&T CALNET	(Continued) 6269279594 8901304 8186378205 8901306 CLAPDSANGABRI 2009		#9391023680: FIRE DEPT HDQTR #9391023682: FIRE DEPT DISPATCH MNTHLY CHRGS: POLICE DEPT	257.71 40.42 339.30 Total : 1,868.00
112210	12/16/2016	010980 COMMERCIAL AQUATIC SERVICES, INC. I16-5937			POOL CHEMICALS: 11/17/16	299.53 Total : 299.53
112211	12/16/2016	011214 CPRS DISTRICT XIII	1344		PYT FOR: HOLIDAY CHEER RESER	175.00 Total : 175.00
112212	12/16/2016	011215 NEPO INC.	16/17-09 BOX OFFC		CHEN, SA - BOX OFFC PROCEEDS	222.17 Total : 222.17
112213	12/16/2016	011460 THE VEST MAN	3992		VEST CARRIER + PATCHES: P. PUE	436.00 Total : 436.00
112214	12/16/2016	012011 LAUSD//TALENT ACQUISITION &, SELEC	1851		11/14 & 11/16 - BLNGL ORAL TESTS	180.00 Total : 180.00
112215	12/16/2016	012101 NAVIA BENEFIT SOLUTIONS	10065649		NOV '16 - SEC.125 PARTICIPANT FE	141.10 Total : 141.10
112216	12/16/2016	012127 WEST UNIFIED COMM. SVCS INC	1743555243		CONFERENCE CALL(S): COMM DE	136.67 Total : 136.67
112217	12/16/2016	012267 BEACON MEDIA, INC.	A78912 A78918		RUN DATE: 12/01/16;REF;316 S SAN RUN DATE: 11/28 & 12/05;REF;CASH	825.00 1,392.00 Total : 2,217.00
112218	12/16/2016	012440 GROSSBERG & HOEHN	10247		PROF SVCS: SAKHRANI V CITY OF	14,553.04 Total : 14,553.04
112219	12/16/2016	012598 EMPIRE CLEANING SUPPLY INC	902289		RESTRM/CLEANING SUPPLIES: MP	773.75 Total : 773.75
112220	12/16/2016	012701 WHITE NELSON DIEHL EVANS LLP	166203		15-16 3RD INTERIM AUDIT	141,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112220	12/16/2016	012701	012701 WHITE NELSON DIEHL EVANS LLP (Continued)			Total : 14,000.00
112221	12/16/2016	012970	GLADIATOR PEST CONTROL INC, 71693		11/22/16 SVC @ 410 MCGROARTY	50.00
					Total :	50.00
112222	12/16/2016	013020	FOOTHILL COMMUNICATIONS LLC 1824 1826		MOTOROLA BATTERY: SGFD (EOC) FTL-LABOR FOR SGFD RA51	995.72 220.00
					Total :	1,215.72
112223	12/16/2016	013345	TELEPACIFIC COMMUNICATIONS INC 84880998-0		#146905 MNTHLY SVC @ FIRE EOC	485.37
					Total :	485.37
112224	12/16/2016	013535	ROYAL PAPER CORPORATION 4635214		JANITORIAL & CLEANING SUPPLIE	672.54
					Total :	672.54
112225	12/16/2016	013568	ACRO PRINTING INC 78056 78232		DESIGN BRKRS BKFST INVITE W/E CREATE AD: CITY WITH A MISSION	210.06 44.88
					Total :	254.94
112226	12/16/2016	013574	MELVIN PONCE COSG-12716		12/16/16 RNTL SVC: CITY HOLIDAY	156.00
					Total :	156.00
112227	12/16/2016	013656	GLEN JOHN APRAMIAN M.D.INC DBA ACCT #107609		PRE-EMPLY PHYS: D.M. DOB: 03/03	595.00
					Total :	595.00
112228	12/16/2016	013697	DUKE'S ROOT CONTROL INC 12555	007561	MUNICIPAL CHEMICAL SEWER RO	3,000.33
					Total :	3,000.33
112229	12/16/2016	013706	SUNGARD PUBLIC SECTOR LLC 122760	007565	LAND MGMT LICENSING FEE PER /	137,485.00
					Total :	137,485.00
112230	12/16/2016	013783	GOLDEN BELL PRODUCTS INC 15775	007591	PEST CONTROL APPLICATIONS	14,400.00
					Total :	14,400.00
112231	12/16/2016	013806	RAINBOW TREE CO. DBA, RAINBOW TR INV0041711		TREE CARE SVCS & PRODUCTS	944.37
					Total :	944.37
112232	12/16/2016	013814	DBA SHREE SHAKTI AUDIO, PRODUCTIC REFND 16/17-05 A		OVERPYT AGMT 16/17-15 ON 11/12,	387.00

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112232	12/16/2016	013814	013814 DBA SHREE SHAKTI AUDIO, PRODL (Continued)			Total : 387.00
112233	12/16/2016	013819	AKIN GUMP STRAUSS HAUER &, FELDL 1689570		PROF SVCS THRU 11/17/16	13,756.42
						Total : 13,756.42
112234	12/16/2016	013832	RELIABLE ENERGY MANAGEMENT	REFND 11/29/16	MECH PMT RE: 824 ABBOT AVE	24.54
						Total : 24.54
112235	12/16/2016	013833	CITY OF HOPE	DONATION 11/29/16	PINK PATCH PROJECT (CITY OF SC	4,900.00
						Total : 4,900.00
112236	12/16/2016	013834	FASTRAK VIOLATION	#T711659604031	CA PLATE: CA 1363671; COMM DEV	30.00
						Total : 30.00
88 Vouchers for bank code : gen						Bank total : 1,503,788.79
88 Vouchers in this report						Total vouchers : 1,503,788.79

12/20/16
Date

I hereby certify that the claims or demands covered by the above checks in the amount of \$ 1,503,788.79 have been reviewed and that said claims or demands are accurate, are in conformance with the adopted budget, and that the funds are available.


Authorized Signature

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112237	12/22/2016	000012 XEROX CORPORATION	087184564 087184565		X570EFI BSE CHRG: C.H. - NOV 2016 XC560 BSE CHRG: C.H. - NOV 2016	202.55 455.90 Total : 658.45
112238	12/22/2016	000079 TOM'S CLOTHING & UNIFORMS, INC	5826		ALTERATION SVC: A. TERRY (SGFC)	16.35 Total : 16.35
112239	12/22/2016	000106 INLAND EMPIRE STAGES	TOUR 48641		12/03/16 OLDR ADLT TRIP; TAMALE	1,209.00 Total : 1,209.00
112240	12/22/2016	000142 INTRANET	5045		ALL WTHR EXT CAT 6 CABLE + VAF	649.57 Total : 649.57
112241	12/22/2016	000162 AT&T	43341207 12/07/16		SRVC CHARGES: POLICE DEPT	98.37 Total : 98.37
112242	12/22/2016	000178 SAN GABRIEL COUNTY WATER DIST.	3482-1 12/16/16 9791-1 12/16/16 9899-99 12/16/16 9900-99 12/16/16		PERIOD: 10/12-12/12/16 PW SVC LI PERIOD: 10/11-12/08/16 P&R IRRIG PERIOD: 10/12-12/12/16 PW IRRIGA PERIOD: 10/12-12/12/16 PW (FIRE L	166.71 231.02 609.14 138.51 Total : 1,145.38
112243	12/22/2016	000179 SOUTHERN CALIFORNIA EDISON	0589501207 12/07/16		ELECTRIC BILL: 625 S DEL MAR AV	32.74 Total : 32.74
112244	12/22/2016	000236 BLANCA CASTRO	C.H. - DEC '16 MCGRTY - DEC '16 P.D. - DEC '16		GEN'L CLEANING AT: 425 S MISSIO GEN'L CLEANING AT: 416 MCGROA GEN'L CLEANING AT: 625 S DEL MA	900.00 325.00 1,600.00 Total : 2,825.00
112245	12/22/2016	000307 CALIFORNIA AMERICAN WATER	15087063 12/16		BILLING PERIOD: 11/04 - 12/05/16 F	86.78 Total : 86.78
112246	12/22/2016	000312 SOUTHERN CALIFORNIA GAS CO	0676181201 12/01/16 0760181201 12/01/116		MONTHLY GAS BILL: RECREATION MONTHLY GAS BILL: SMITH PRK (C	18.85 1,907.52 Total : 1,926.37

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112247	12/22/2016	000347 TRANS UNION LLC	11607107		CREDIT SUMMARY/HAWK/PEER RE	27.39
					Total :	27.39
112248	12/22/2016	000373 SAN GABRIEL VALLEY MEDICAL CTR	30749703001EB8		PD REQ SRVC: 11/19/16; DOB: 08/10	48.00
					Total :	48.00
112249	12/22/2016	000387 INTERSTATE BATTERY SYSTEMS of	65145		BATTERY (S) & RELATED SUPPLIES	110.04
					Total :	110.04
112250	12/22/2016	000480 MISSION SUPER HARDWARE	386825/1		HRDWR/BLDG & ELEC SUPPLIES: C	20.64
			386864/1		HRDWR/BLDG & ELEC SUPPLIES: I	26.63
			386866/1		HRDWR/BLDG & ELEC SUPPLIES: I	22.97
			386875/1		HRDWR/BLDG & ELEC SUPPLIES: I	13.06
			386907/1		HRDWR/BLDG & ELEC SUPPLIES: C	40.09
			386973/1		HRDWR/BLDG & ELEC SUPPLIES: I	18.93
					Total :	142.32
112251	12/22/2016	000634 TRAVEL TIME TOURS	N5862-1216		12/10-11/16 TRIP; HEARST CASTLE	3,546.36
					Total :	3,546.36
112252	12/22/2016	001661 J. GARDNER & ASSOCIATES, LLC	9185		CSTM JR. FF BADGES	490.50
					Total :	490.50
112253	12/22/2016	002384 LIFE-ASSIST, INC.	775192		MISC EMERGENCY MEDICAL SUPP	2,648.88
			775866		MISC EMERGENCY MEDICAL SUPP	1,135.93
					Total :	3,784.81
112254	12/22/2016	002974 AT&T	8110011201	12/01/16	MONTHLY SRVC BILL: POLICE DEP	41.32
					Total :	41.32
112255	12/22/2016	004799 STAPLES BUSINESS ADVANTAGE	3322543884		OFFC SUPPLIES & FURNSHNGS: P	255.05
			3322543887		OFFC SUPPLIES & FURNSHNGS: P	519.73
			3322543888		OFFC SUPPLIES & FURNSHNGS: P	18.19
			3322543889		OFFC SUPPLIES & FURNSHNGS: P	20.17
			3322543890		OFFC SUPPLIES & FURNSHNGS: P	513.04
			3322543891		OFFC SUPPLIES & FURNSHNGS: P	54.77
					Total :	1,380.95

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112256	12/22/2016	004818 OFFICE DEPOT	845539093001		OFFC SUPPLIES: COMM DEV	18.94
			848559047001		OFFC SUPPLIES: COMM SVCS	2.62
			849746899001		OFFC SUPPLIES: COMM SVCS	132.78
			850697691001		OFFC SUPPLIES: COMM SVCS	116.74
			850697729001		OFFC SUPPLIES: COMM SVCS	5.44
			854809119001		OFFC SUPPLIES: COMM DEV	56.32
			875412460001		OFFC SUPPLIES: CDD/PIO/CM/HR	166.63
			880807445001		OFFC SUPPLIES: PIO/HR/CM	75.81
			883016440001		OFFC SUPPLIES: HR	146.04
			883016760001		OFFC SUPPLIES: CITY MGR	57.21
			883487900001		OFFC SUPPLIES: POLICE DEPT	42.48
			883488053001		OFFC SUPPLIES: POLICE DEPT	18.04
					Total :	839.05
112257	12/22/2016	004981 VINCENT SALAZAR	NON-POST 11/11/16		REIM CRSE: RECERT TST INSTRCT	20.57
					Total :	20.57
112258	12/22/2016	005266 CHARTER COMMUNICATIONS	11/24/16 LUGO PRK		#0195732 MNTHLY SVC: 12/03 - 01/	59.99
			12/01/16 SMITH PRK		#0328812 MNTHLY SVC: 12/10 - 01/	126.87
			12/13/16 EOC (BKUP)		#0395126 MNTHLY SVC: 12/23 - 01/	109.98
					Total :	296.84
112259	12/22/2016	006324 CULLIGAN OF SYLMAR	840983 11/30/16		SVC CONTRACT THRU NOV 2017 @	268.04
					Total :	268.04
112260	12/22/2016	006412 CORELOGIC SOLUTIONS, LLC.	81751878		REALQUEST ONLINE SVC: NOV 20	200.00
					Total :	200.00
112261	12/22/2016	006416 RKA CONSULTING GROUP, INC.	25564	007295	CONSTRUCTION MGMT SVCS (PW	97.50
			25565	007589	PROFESSIONAL ENGINEERING SV	300.00
			25586	006359	PROFESSIONAL ENGINEERING SE	607.50
					Total :	1,005.00
112262	12/22/2016	006642 DONALD H. MAYNOR	DHM 7616		UUT - LEGAL SVS: OCT - DEC 2016	1,250.00
					Total :	1,250.00
112263	12/22/2016	006644 PORTFOLIO RECOVERY ASSC. INC	0000044082		UUT- FIXED FEE - CA; OCT - DEC 2	3,732.96

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112263	12/22/2016	006644	006644 PORTFOLIO RECOVERY ASSC. INC (Continued)			Total : 3,732.96
112264	12/22/2016	006870	ALFRED HERNANDEZ		NON-POST 12/06/16 POST 12/06/16	REIM CRSE: DSPTCHR CS SVC 3.32 REIM CRSE: DSPTCHR CS SVC 44.72 Total : 48.04
112265	12/22/2016	006877	UC REGENTS		1682	CE/QI SERVICES: DEC 2016 +~ 3,390.00 Total : 3,390.00
112266	12/22/2016	007066	HEWLETT-PACKARD COMPANY		57930759 57936661	HP MONITOR: FIRE DEPT 814.75 HP LSRJT PRO PRNTR: IT (PWD) 259.42 Total : 1,074.17
112267	12/22/2016	007756	ZOLL MEDICAL CORP. GPO		2453000 2454045	MEDICAL SUPPLIES 203.56 MEDICAL SUPPLIES 90.74 Total : 294.30
112268	12/22/2016	008447	SCCIAA - SOUTHERN CAL. CRIME &		'17 MMBRSH (SG)	DUES FOR: STACY GUTIERREZ (SC 45.00 Total : 45.00
112269	12/22/2016	009081	4IMPRINT, INC.		5102700	007610 2016 CITY GIFT 3,538.93 Total : 3,538.93
112270	12/22/2016	009126	WOODS MAINTENANCE SERVICES, INC		00012206	GRAFFITI REMOVAL - NOV 2016 2,750.00 Total : 2,750.00
112271	12/22/2016	009410	THE RULES GUYS INC		AM17030	2017 ANNL MAINT FOR MY FIRE RL 100.00 Total : 100.00
112272	12/22/2016	009416	ELITE BALLET THEATRE		REFND 16/17-18	OVERPYT AGMT 16/17-18 ON 11/19, 847.60 Total : 847.60
112273	12/22/2016	009426	YOUNGBLOOD & ASSOCIATES		2436A	POLYGRAPH EXAM - 12/07/16 FOR 200.00 Total : 200.00
112274	12/22/2016	010048	READY ARTWORK DBA		2089-A 2384-A	SG LOGO DSGN - COMM SVCS DEI 800.00 '15 JAN - RETAINER (1HR) 75.00

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112274	12/22/2016	010048 010048 READY ARTWORK DBA	(Continued)		Total :	875.00
112275	12/22/2016	010124 ZOLL DATA SYSTEMS	9032329		RESCUENET MAINT: 01/01 - 12/31/1	904.00
					Total :	904.00
112276	12/22/2016	010142 LI'S BALLET STUDIO	REFND 16/17-21		OVERPYT AGMT 16/17-21 ON 11/25-	152.90
					Total :	152.90
112277	12/22/2016	011360 THE SAUCE CREATIVE SERVICES, CORI 1288			PYT FOR: BANNERS FOR MRSHLL	652.70
					Total :	652.70
112278	12/22/2016	012290 NHAT HUYNH	NON-POST 11/20-22/16		REIM RE: CNOA CONF	101.41
					Total :	101.41
112279	12/22/2016	012404 M&M COURT REPORTERS INC	35353R		11/21/16 SVCS: BRITT VS CITY OF S	950.20
					Total :	950.20
112280	12/22/2016	012423 CANON SOLUTIONS AMERICA INC	4020863163		IM9220 MAINT/USAGE: C.H. - NOV/	37.19
					Total :	37.19
112281	12/22/2016	012809 SCMAF - SAN GABRIEL VALLEY	A&I 2016-SAN GABRIEL		PYT FOR: AWARDS & INSTALL DNN	26.00
					Total :	26.00
112282	12/22/2016	012844 CITY OF ALHAMBRA POLICE DEPT.	SG - 11/16		(32) - MANDAY(S) FOR: NOV 2016	2,752.00
					Total :	2,752.00
112283	12/22/2016	012853 TIMOTHY LOGAN	NON-POST 11/20-22/16		REIM RE: CNOA CONF	63.87
					Total :	63.87
112284	12/22/2016	012993 ALL CITY MANAGEMENT SVCS. INC	46099		SCHL XING GUARD SVCS: 11/06-19	4,975.76
					Total :	4,975.76
112285	12/22/2016	013074 BALLET KUKAN ACADEMY	REFND 16/17-18		OVERPYT AGMT 16/17-18 ON 11/13,	951.90
					Total :	951.90
112286	12/22/2016	013090 LIFETIME INDUSTRIES INC DBA	64767	007289	PUBLIC WORKS MAINT. FACILITY C	48,500.00
					Total :	48,500.00
112287	12/22/2016	013424 SO. CALIFORNIA TROPHY COMPANY	120071-16	007616	2016 EMPLOYEE RECOGNITION AV	1,635.00

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112287	12/22/2016	013424	013424 SO. CALIFORNIA TROPHY COMPAN (Continued)			Total : 1,635.00
112288	12/22/2016	013706	SUNGARD PUBLIC SECTOR LLC	128378	007620 INITIAL DISCOVERY REMOTE TRAIL	2,695.89
						Total : 2,695.89
112289	12/22/2016	013777	BRANDON DEGRAZIA	OFFCL 12/14/16	(2) GAMES: 12/13/16; JFFRSN BSKT	80.00
						Total : 80.00
112290	12/22/2016	013785	MATTHEW GOODRICH	OFFCL 12/14/16	(1) GAME: 12/08/16; JFFRSN BSKTE	40.00
						Total : 40.00
112291	12/22/2016	013793	FUN EXPRESS LLC, DBA FUN EXPRESS	680996844-01	TREE LGHTNG EVT-CHILDREN'S C	174.07
						Total : 174.07
112292	12/22/2016	013835	DUANE TAKAYAMA	OFFCL 12/14/16	(4) GAMES: 12/6 & 8/16; JFFRSN BS	180.00
						Total : 180.00
112293	12/22/2016	013836	ROBERT JAMES	OFFCL 12/14/16	(2) GAMES: JFFRSN BSKTBLL	80.00
						Total : 80.00
112294	12/22/2016	013837	JEHOSAFAT EVER CARRO HERNANDEZ	OFFCL 12/14/16	(2) GAMES: JFFRSN BSKTBLL	80.00
						Total : 80.00
58 Vouchers for bank code : gen						Bank total : 104,028.09
58 Vouchers in this report						Total vouchers : 104,028.09

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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12/27/16
Date

I hereby certify that the claims or demands covered by the above checks in the amount of \$ 104,028.09 have been reviewed and that said claims or demands are accurate, are in conformance with the adopted budget, and that the funds are available.


Authorized Signature

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112295	12/28/2016	000006 CITY OF SAN GABRIEL-PAYROLL	PAYROLL PPE 12/23/16		PAYROLL PERIOD: 12/10/16 - 12/23/16	852,364.52
					Total :	852,364.52
112296	12/29/2016	000019 WALLIN KRESS REISMAN & KRANITZ	12/27/16 LGL SVCS 12/27/16 STMT		LEGAL SVCS - NON-RETAINER LEGAL SVCS - RETAINER	11,549.00 8,000.00
					Total :	19,549.00
112297	12/29/2016	000086 LEADER EMERGENCY VEHICLES	63146		PARTS: FIRE 263 (AMB)	2,632.86
					Total :	2,632.86
112298	12/29/2016	000120 VALLEY POWER SYSTEMS, INC.	I 25818 R 52650		LABOR: FIRE ENG 52 (261) LABOR: FIRE ENG 52 (261)	450.00 1,125.00
					Total :	1,575.00
112299	12/29/2016	000142 INTRANET	5079		ON SITE SVCS: TRBLSHT RE AERO	455.55
					Total :	455.55
112300	12/29/2016	000152 LANGUAGE LINE SERVICES	3930481 3950465		MONTHLY SRVC BILL: COMM SVCS MONTHLY SRVC BILL: COMM SVCS	295.97 72.25
					Total :	368.22
112301	12/29/2016	000162 AT&T	2762018018-111516	007332	MUNICIPAL AREA NETWORK (MAN)	2,113.22
					Total :	2,113.22
112302	12/29/2016	000177 VERIZON WIRELESS	9776939790 FD		MONTHLY SRVC: FIRE DEPT/1303	1,216.94
					Total :	1,216.94
112303	12/29/2016	000241 VINA ENGRAVING & TROPHIES	21007		WHT PLTE SIGNS: CDD/NIS	163.50
					Total :	163.50
112304	12/29/2016	000290 K L M, INC.	54418 54420 54421		A/C & HEATING MAINT/SVC: MP A/C & HEATING MAINT/SVC: FIRE S A/C & HEATING MAINT/SVC: FIRE S	1,115.50 74.00 200.00
					Total :	1,389.50
112305	12/29/2016	000312 SOUTHERN CALIFORNIA GAS CO	0073381212 12/12/16		MONTHLY GAS BILL: PWD (GRAND	118.66

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112305	12/29/2016	000312	000312 SOUTHERN CALIFORNIA GAS CO	(Continued)		Total : 118.66
112306	12/29/2016	000373	SAN GABRIEL VALLEY MEDICAL CTR	30749811001EB8	PD REQ SRVC: 11/21/16; DOB: 11/16	48.00
						Total : 48.00
112307	12/29/2016	000387	INTERSTATE BATTERY SYSTEMS of	64471	BATTERY (S) & RELATED SUPPLIES	139.47
						Total : 139.47
112308	12/29/2016	000399	L.A.COUNTY - PUBLIC WORKS DEPT	SA170000203	CATCH BASIN CLEANOUT FOR: 11/16	2,421.38
						Total : 2,421.38
112309	12/29/2016	000401	SCMAF - SAN GABRIEL VALLEY	04/25/16 PYMT	ENTRY FEE: SCMAF-SGV TRACK M	180.00
						Total : 180.00
112310	12/29/2016	000414	ALLSTAR FIRE EQUIPMENT	194873 194946	MISC FIRE EQPMT/UNIFORM SUPP MISC FIRE EQPMT/UNIFORM SUPP	778.15 267.05
						Total : 1,045.20
112311	12/29/2016	000480	MISSION SUPER HARDWARE	386869/1 386904/1 386908/1 386929/1 386958/1 386963/1 646302/1	HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: C HRDWR/BLDG & ELEC SUPPLIES: C HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I HRDWR/BLDG & ELEC SUPPLIES: I	15.69 39.20 25.81 42.60 48.11 21.33 31.26
						Total : 224.00
112312	12/29/2016	000615	SWRCB	WD-0119837	FAC ID 4B190207001/MS4 ANNL PM	14,966.00
						Total : 14,966.00
112313	12/29/2016	000615	SWRCB	WD-0119571	FAC ID 4SSO10427/SWR SYS ANNL	2,088.00
						Total : 2,088.00
112314	12/29/2016	000647	SDS - SECURITY DESIGN SYSTEMS	208133 208135 208136 208372 308134	ACCT #L85 245 @ 320 S MISSION ACCT #L94 599 @ 320 S MISSION ACCT #L94 321 @ 320 S MISSION ACCT #L94 322 @ 320 S MISSION ACCT #L84 098 @ 320 S MISSION	63.00 40.00 35.00 40.00 75.00

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
112314	12/29/2016	000647	000647 SDS - SECURITY DESIGN SYSTEMS (Continued)			Total : 253.00	
112315	12/29/2016	000741	STANDARD INSURANCE COMPANY	DEC 2016	#643016-0001 LIFE & LTD INS.- DEC	8,481.06	
						Total : 8,481.06	
112316	12/29/2016	000742	CA PUBLIC EMPLOYEES RETIREMENT, : STMT 2186		[EMP. CODE: 0192] PREM. - JAN 20	223,426.51	
						Total : 223,426.51	
112317	12/29/2016	001672	FREDDIE MAC'S INC.	347744	TOWING SVC: FIRE ENG 51 (258)	187.50	
						Total : 187.50	
112318	12/29/2016	002615	CANON FINANCIAL SERVICES, INC.	16794504	IRC5240A LEASE @ 1303 S DEL MA	254.34	
						Total : 254.34	
112319	12/29/2016	002777	DEPARTMENT OF GENERAL SERVICES	0000001004150	006851	ADMIN HRNG SVC: SGFD CASE FIL	80.00
						Total : 80.00	
112320	12/29/2016	003011	DAVID EVANS and ASSOCIATES INC	388611	006709	DESIGN AND CONSTRUCTION DOC	1,534.50
						Total : 1,534.50	
112321	12/29/2016	003029	ENGSTROM-SMITH LITHOGRAPHY	62708		500 - BUS. CARDS: T. STEIKRUGER	54.50
				62709		1,000 - #10 REG ENVS: SGPD	212.55
						Total : 267.05	
112322	12/29/2016	003382	ATHENS SERVICES	2883982		STREET SWEEPER SVCS: DEC 201	8,492.27
						Total : 8,492.27	
112323	12/29/2016	003668	THOMAS MARSTON	C.H. PETTY\$ 12/28/16		CITY HALL PETTY CASH REIMBRSM	511.56
						Total : 511.56	
112324	12/29/2016	003873	FIRST TRANSIT, INC.	11294399		DIAL-A-RIDE FOR: NOV 2016	28,618.87
						Total : 28,618.87	
112325	12/29/2016	004218	BOTACH INC DBA BOTACH TACTICAL	1012598		TLR 1 HL STREAM LIGHT & SIGHT F	174.94
						Total : 174.94	
112326	12/29/2016	004528	TOM BOECKING	12/16/16 PETTY\$		COMMUNITY SVCS PETTY CASH R	329.74
						Total : 329.74	

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112327	12/29/2016	004818 OFFICE DEPOT	2013457794		OFFC SUPPLIES: PWD	28.33
			879924817001		OFFC SUPPLIES: COMM SVCS	86.11
			883626877001		OFFC SUPPLIES: COMM SVCS	242.05
			883800508001		OFFC SUPPLIES: COMM DEV	56.66
			883800807001		OFFC SUPPLIES: COMM DEV	14.87
			884294179001		OFFC SUPPLIES: MISSION PLAYHC	582.84
			884295791001		OFFC SUPPLIES: MISSION PLAYHC	64.75
			884295793001		OFFC SUPPLIES: MISSION PLAYHC	21.79
			885318424001		OFFC SUPPLIES: HR	281.33
					Total :	1,378.73
112328	12/29/2016	005190 COPYFREE TECHNOLOGY, INC., NOTE:	950175		SVC CONTRACT @ 250 S MISSION	534.41
					Total :	534.41
112329	12/29/2016	005266 CHARTER COMMUNICATIONS	12/09/16 PW STMT		#0012382 MNTHLY SVC: 12/18 - 01/	203.66
			12/12/16 MP STMT		#0311289 MNTHLY SVC: 12/22 - 01/	125.00
			12/12/16 PW (GRAND)		#0405958 MNTHLY SVC: 12/22 - 01/	142.67
					Total :	471.33
112330	12/29/2016	005375 DEPARTMENT OF JUSTICE	203073		FINGERPRINT APPS - PD - NOV 20	51.00
					Total :	51.00
112331	12/29/2016	005667 COMMERCIAL TRANSPORTATION, SERV 3131			DAILY VEH INSPCT FORMS: CLASS	305.20
					Total :	305.20
112332	12/29/2016	005956 ICMA - INT'L CITY/COUNTY MGMT, ASSC #848025 (2017)			RENEWAL: ARMINÉ CHAPARYAN	200.00
					Total :	200.00
112333	12/29/2016	006351 KEYSER MARSTON ASSOCIATES, INC	0030406		PROF SVCS PJT 19070.004; NOV 20	810.00
					Total :	810.00
112334	12/29/2016	006368 THOMSON REUTERS	835150518		CLEAR SVCS: NOV 2016 (CDD)	137.81
			835194074		WEST INFO CHRGS: NOV 2016 (PD	430.50
					Total :	568.31
112335	12/29/2016	006416 RKA CONSULTING GROUP, INC.	25563		DEV SVCS PLAN CKNG: NOV 2016	3,966.25
					Total :	3,966.25

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112336	12/29/2016	006737 JG QUALITY PRINTING	7194		500 - PLUM PERMIT (PINK): CDD	407.86
					Total :	407.86
112337	12/29/2016	007532 ASIAN YOUTH CENTER	69		INSTALL DNNR TKT: CHIN HO LIAO	99.00
					Total :	99.00
112338	12/29/2016	007532 ASIAN YOUTH CENTER	70		INSTALL DNNR TKT: JASON PU	99.00
					Total :	99.00
112339	12/29/2016	007625 CALOX INC	277919		CYLNDRS: OXYGEN "H" &/OR OXYC	81.75
					Total :	81.75
112340	12/29/2016	008055 SC FUELS	0748677-IN		CARB ULTRA L.S. CLEAR DIESEL FI	6,533.09
					Total :	6,533.09
112341	12/29/2016	008385 BRUCE D. MATTERN PE, TE	2016-11	006634	AMENDED AGMT FOR ACE PJT COI	4,427.00
					Total :	4,427.00
112342	12/29/2016	008702 INTER-CON SECURITY SYSTEMS, INC.	423362	007403	PRKNG ENFORCEMENT SVCS: OC	12,606.11
					Total :	12,606.11
112343	12/29/2016	009219 LARISSA DE LA CRUZ	AHER-08/31-12/14/16		REIM CRSE: MPA 610, MPA 620	3,838.10
					Total :	3,838.10
112344	12/29/2016	009397 INTOXIMETERS INC	549116	007602	ALCO-SENSOR IV WITH HARDWAR	3,668.50
					Total :	3,668.50
112345	12/29/2016	009431 ICC	1000718459		ORDER#100329591; '16 CA COMPLI	1,485.70
					Total :	1,485.70
112346	12/29/2016	009844 JTB SUPPLY COMPANY, INC.	101843		332 PD SWITCH + LABOR	980.80
					Total :	980.80
112347	12/29/2016	009928 SULLY-MILLER CONTRACTING CO.	846067 (PO)	007488	AWARD OF DEL MAR AVE PAVEMEI	37,372.29
					Total :	37,372.29
112348	12/29/2016	010549 DATA TICKET INC.	74508 75210		ONLINE ACCESS-TKT WIZARD FOF	505.00
					ONLINE ACCESS-TKT WIZARD FOF	549.00

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112348	12/29/2016	010549 010549 DATA TICKET INC.	(Continued)		Total :	1,054.00
112349	12/29/2016	010637 LAMBDA ALPHA/LA CHAPTER, LAI	01/12/17 LNCH MTG		STEVE PRESTON, ARMINÉ CHAPAI	240.00
					Total :	240.00
112350	12/29/2016	010682 AT&T CALNET	6262806474 8931758		#9391023638: FIRE DEPT FAX	35.82
			6262813421 8937175		#9391023639: POLICE DEPT	75.31
			6262840872 8911135		#9391023642: PARKS & RECREATIC	35.70
			6262849529 8911137		#9391023645: MISSION PLAYHOUSI	19.77
			6262851009 8921540		#9391055717: PWD (GRAND)	81.39
			6263080228 8925274		#9391023652: POLICE DEPT	19.29
			6263080604 8925275		#9391023653: RECREATION FAX (C	73.83
			6263082828 8925278		#9391023656: POLICE DEPT CENTF	690.54
			6263082865 8925279		#9391023657: MISSION PLAYHOUSI	171.88
			6263082875 8925280		#9391023658: RECREATION OFFC (221.07
			6263082880 8925281		#9391023659: FIRE DEPT CENTRIX	1,406.74
			6263089194 8935283		#9391023661: PARKS & REC (CS)	104.74
			6263089288 8925284		#9391023662: MISSION PLAYHOUSI	114.74
			6265700876 8920812		#9391023669: POLICE DEPT	114.74
			6265708413 8920814		#9391023671: MISSION PLAYHOUSI	37.60
					Total :	3,203.16
112351	12/29/2016	010871 SAMUEL SIMONIAN DBA	7631		EVAP HOSE + LABOR. VEH LAST VI	223.72
			7679		SMOG INSPCT. VEH LAST VIN#: 5S	51.70
			7681		SMOG INSPCT. VEH LAST VIN#: 2U	41.70
			7682		SMOG INSPCT. VEH LAST VIN#: 3C	51.70
			7684		SMOG INSPCT. VEH LAST VIN#: 5X	41.70
			7687		SMOG INSPCT. VEH LAST VIN#: SE	51.70
			7704		SMOG INSPCT. VEH LAST VIN#: 7F:	51.70
			7706		SMOG INSPCT. VEH LAST VIN#: WI	51.70
			7708		SMOG INSPCT. VEH LAST VIN#: 8H	41.70
			7712		SMOG INSPCT. VEH LAST VIN#: 7X	41.70
					Total :	649.02
112352	12/29/2016	010941 TCI - TIRE CENTERS, LLC	8650216579		4 - #385/65RSS.5 (L) TIRES: FIRE EI	3,434.92
					Total :	3,434.92

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112353	12/29/2016	010967 ATLANTIC SAFETY PRODUCTS	293515		6 - BL-XL NITRITE GLOVES	792.00
					Total :	792.00
112354	12/29/2016	010972 M & B CARPET SUPPLIERS OF, TEMPLE 13766		007600	CARPET INSTALLATION FOR CITY I	3,290.00
					Total :	3,290.00
112355	12/29/2016	011360 THE SAUCE CREATIVE SERVICES, CORI 1319			PYT FOR: TURKEY TROT MATERIAL	610.40
					Total :	610.40
112356	12/29/2016	011812 JMDIAZ, INC DBA JMD	004 (16-212)	007564	ENGINEERING DESIGN SERVICES	11,070.00
					Total :	11,070.00
112357	12/29/2016	011815 ADVANTAGE MAILING INC	111351	007578	16-17 THE GUIDE: PRINT & MAIL (4)	6,400.79
					Total :	6,400.79
112358	12/29/2016	012018 DEKRA-LITE	INV041902		MISSION DISTRICT BANNERS FOR	57.09
			INV041902 (PO)	007596	MISSION DISTRICT BANNERS FOR	5,562.27
					Total :	5,619.36
112359	12/29/2016	012032 MARLIN BUSINESS BANK	14594395		#1396872 - PW&CS - WELLSYS CO	112.20
					Total :	112.20
112360	12/29/2016	012220 WEST COAST SHOPPING CART SVC, IN SG-53			CARTS RETRIEVED: NOV 2016	200.00
					Total :	200.00
112361	12/29/2016	012292 PARS	35986		PARS ARS/ B2-ARS12A: OCT 2016	467.25
					Total :	467.25
112362	12/29/2016	012341 TOWERSTREAM CORPORATION	348628		WIRELESS INTERNET SVC: FIRE E	399.00
					Total :	399.00
112363	12/29/2016	012423 CANON SOLUTIONS AMERICA INC	4020870097		7520647 MAINT/USAGE: EOC - NOV	14.09
					Total :	14.09
112364	12/29/2016	012767 AUTOZONE, INC	5463649998		AUTO SUPPLIES/PARTS	191.51
			5463650000		AUTO SUPPLIES/PARTS	107.89
					Total :	299.40

Voucher List
City of San Gabriel

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112365	12/29/2016	012834 CINTAS CORPORATION NO. 2	5006353198		FIRST-AID SUPPLIES: CITY HALL	192.63
					Total :	192.63
112366	12/29/2016	012877 MLA GREEN INC	7181		LANDSCAPE ARCHITECT (DPTS)	682.51
					Total :	682.51
112367	12/29/2016	013068 KOLLABORATION CREATIVE &	SGSOW108	007624	'17 LUNAR NEW YEAR EVENT MGM	5,000.00
					Total :	5,000.00
112368	12/29/2016	013072 GKK WORKS	17-1634	007278	CONSTRUCTION MGMT SERVICES	12,880.00
					Total :	12,880.00
112369	12/29/2016	013113 SOFTCHOICE CORPORATION	4416736	007603	MS ENTERPRISE AGMT - YEAR 2- A	14,322.60
					Total :	14,322.60
112370	12/29/2016	013656 GLEN JOHN APRAMIAN M.D.INC DBA	ACCT #108203		CLASS 1-FIRE: J.M. DOB: 00/00/00 (695.00
					Total :	695.00
112371	12/29/2016	013690 COSTAR REALTY INFORMATION INC	104250182	007560	COMM REAL ESTATE DATABASE: D	395.00
					Total :	395.00
112372	12/29/2016	013697 DUKE'S ROOT CONTROL INC	12593	007597	SEWER LINE CHEMICAL ROOT COI	60,246.24
					Total :	60,246.24
112373	12/29/2016	013706 SUNGARD PUBLIC SECTOR LLC	126562	007626	LAND MGMT SERVICE FEE AGMT ~	11,750.00
					Total :	11,750.00
112374	12/29/2016	013730 KONICA MINOLTA BUSINESS, SOLUTION 318959582		007571	KONICA MINOLTA C658 LEASE @ 9	198.45
					Total :	198.45
112375	12/29/2016	013781 OFFICE SOLUTIONS PRODUCTS, AND S I-01073258			2PK - BADGE,NAME,PLAIN,RD,BRD	8.70
					Total :	8.70
112376	12/29/2016	013792 ALLSTATE BUILDING & OFFICE	138317	007619	CLEANING SVC: 917 E GRAND	1,100.00
					Total :	1,100.00
112377	12/29/2016	013806 RAINBOW TREE CO. DBA, RAINBOW TR INV0041766			TREE CARE SVCS & PRODUCTS	924.37
					Total :	924.37

Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112378	12/29/2016	013820 GREENPLAY LLC	5644	007609	CONSULTING SERVICES FOR PARI	9,966.75
					Total :	9,966.75
112379	12/29/2016	013840 CRYSTAL LIM	REFND 12/09/16		RENTAL DPT: 12/04/16 @ ADLT CTI	350.00
					Total :	350.00
112380	12/29/2016	013841 ROSEMARIE GONZALEZ	REFND 12/13/16		RENTAL DPT: 11/26/16 @ ADLT CTR	350.00
					Total :	350.00
112381	12/29/2016	013842 ERNEST BUSTILLOS	12/16/16 DPT RELEASE 12/16/16 LESS ADMIN		CONST & DEMO: 813 LOS OLIVOS I LESS ADMIN FEE: 813 LOS OLIVOS	1,508.49 -50.00
					Total :	1,458.49
112382	12/29/2016	013843 ATV INC - AMERICAN TIRE DEPOT	870005928		LABOR: WORK ON FIRE 259	160.00
					Total :	160.00
112383	12/29/2016	013844 EMERALD SEINMYA TAY MD,	REFND 12/12/16		ARCHITECT DPT: 828 E VALLEY BL	5,000.00
					Total :	5,000.00

89 Vouchers for bank code : gen

Bank total : 1,419,091.12

89 Vouchers in this report

Total vouchers : 1,419,091.12

01/03/17
Date

I hereby certify that the claims or demands covered by the above checks in the amount of \$1,419,091.12 have been reviewed and that said claims or demands are accurate, are in conformance with the adopted budget, and that the funds are available.


Authorized Signature

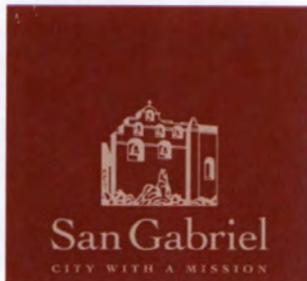
Bank code : gen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112384	12/29/2016	012294 CITY OF SAN GABRIEL / ACE	CIP: 111-63 12/20/16		HAUL RTE REHAB/SG BL TRNCH P.	2,041,402.00
						Total : 2,041,402.00
1 Vouchers for bank code : gen						Bank total : 2,041,402.00
1 Vouchers in this report						Total vouchers : 2,041,402.00

01/03/17
Date

I hereby certify that the claims or demands covered by the above checks in the amount of \$2,041,402.00 have been reviewed and that said claims or demands are accurate, are in conformance with the adopted budget, and that the funds are available.


Authorized Signature



City of San Gabriel
STAFF REPORT

DATE: January 17, 2017

TO: Steven A. Preston, City Manager

FROM: Armine' Chaparyan, Community Development Director *AC*

BY: Clayton A. Anderson, Neighborhood Improvement Services *CA*

SUBJECT: **Public Hearing- Resolution No. 17-06: Proposed FY 2017-18 CDBG Program and Budget Plan**

SUMMARY

The Community Development Department recommends that the City Council hold a public hearing on the proposed Community Development Block Grant (CDBG) Program Budget of \$310,171 for FY 2017-18, adopt Resolution No. 17-06, and authorize the City Manager to execute corresponding contracts with the Los Angeles Community Development Commission.

INTRODUCTION

The City of San Gabriel receives Federal Community Development Block Grant (CDBG) funds from the Los Angeles County Community Development Commission (LACDC). The funds must be used to meet national objectives and to serve a low- and moderate-income population. Use of these federal funds also requires compliance with statutory requirements including financial, environmental review, procurement, construction, eligibility, reporting, and citizen participation.

Legal Requirements. The LACDC requires that all planning and budgeting documents for the FY 2017-18 CDBG program year be submitted by January 31, 2017. The submittals include City Council approval of the planning and budget documents evidenced by a signed resolution and proof of public participation and noticing of a public hearing. A public notice announcing this evening's public hearing was posted at City Hall, Fire Department Headquarters, and the Post Office and appeared in the *San Gabriel Sun* on January 3, 2017 complying with the minimum 14-day notification period.

Funding Available. The LACDC has advised San Gabriel that it should expect to receive approximately \$310,171 in CDBG funds a reduction of approximately 2% from the previous fiscal year. The City will receive official notice of its final funding allocation in the spring.

As has been the case in previous years, San Gabriel may receive an additional allocation of CDBG funds from Los Angeles County 5th District Supervisor Kathryn Barger for its After-School Program.

The current allocation of these funds is \$20,630. However, the Board of Supervisors does not announce its allocations until spring.

ANALYSIS

The proposed FY 2017-18 CDBG Program budget funding request totals \$310,171. All of the current year CDBG funded projects and programs are recommended for continuation. The programs are described in Exhibit A of the Resolution (Attachment No. 1). There are three levels of analysis required.

The City must comply with HUD expenditure caps. HUD allows cities to expend up to 15% for Public Services. In addition, 70% of funds must be used to benefit persons of low- and moderate-income levels over a three-year period. As proposed, the City will comply with the HUD expenditure caps as shown in Table No. 1 below. (Note: The After School Program, funded with discretionary CDBG monies from Supervisor Barger, is not reflected in the calculation of the Public Services cap because it is not subject to expenditure caps).

Table 1: Funding Caps

Category	Benefit Activity	Amount	% of Total Proposed Budget	HUD Cap
Public Services	Low- and Moderate-Income Clientele	\$ 46,233	15%	15%
Low- and Moderate-Income Programs	Low- and Moderate-Income Households, Jobs, and Clientele; Slum-Blight Area Designation	\$ 263,938	85%	At least 70% over a 3-year period
		\$ 310,171	100%	

Demographic changes and the application of the new HUD formula. While no significant changes have been announced for the 2017-18 program year, we expect that the City's CDBG eligible service areas will continue to shrink as a result of the previous changes to the HUD formula. As CDBG eligible areas shrink, we must be mindful that a loss of CDBG eligible service areas will require that the City adjust staffing levels for CDBG funded programs accordingly.

The City must evaluate existing programs and projects for performance.

All current programs and projects with the exception of the street improvement project have met or exceeded performance goals.

Current and Proposed CDBG Budget Plan.

Table No. 2 below shows the proposed FY 2017-18 CDBG Budget and its relationship to current year funding levels. This table is followed by notes explaining the impact of budget impacts on existing CDBG activities.

Table 2: Current and Proposed CDBG Budget Plan

Activity	Responsible Department	Primary Use of CDBG Funds	Current FY 2016-17 Allocation	Proposed FY 2017-18 Allocation*	Proposed Budget Change	Notes
Residential Code Enforcement	Community Development	NIS Staff	\$87,565	\$87,565	0	1
Street Improvement Project	Public Works	Consultants and Construction	\$191,976	\$185,646	(\$6,330)	2
Youth Program (public service)	Community Development	Community Services Staff	\$36,960	\$36,960	0	3
Total			\$316,501	\$310,171	(\$6,330)	

**Program Delivery (i.e. administration) costs are included for each activity.*

Note 1: Residential Code Enforcement

This program aids in arresting the decline of residential property maintenance in census tract and block group areas with a low- and moderate-income population of at least 51%. Staff recommends maintaining current funding to keep up with the activity level.

Note 2: Street Repairs

This program proposes to repair additional streets in the CDBG low and moderate income designated areas. The proposed scope of work for the street repairs include:

grinding, pavement, construction of pavement overlays, pavement sealing, crack sealing, spot repairs, removal of architectural barriers including but not limited to concrete curb, gutter, and sidewalk, construction of new curb ramps; painting pavement markings and striping; and minor adjustments of utilities. The proposed street for the FY 2017-18 Project is Broadway from California Street to the Rubio Wash. The total amount of CDBG funds available for this project including previous year carryovers is \$519,414.

Note 3: Youth Program

The Youth Program funds the after school program at McKinley School and the summer programs at Smith Park and Vincent Lugo Park which provide recreational opportunities to participating students residing in the City.

Note 4: Administration Cost Category

Previously, HUD allowed cities to incur 10% for Administration and Planning. In FY 2011-12 this amount was reduced to 7.5% to reflect an overall reduction in the allocation of CDBG funds. In FY 2012-13, the administration cost category was completely eliminated, but HUD allowed cities to charge up to 20% of the funding amount for each activity for "program delivery" expenditures. Program delivery costs are defined as non-direct personnel and other expenditures such as audit services, mailings and staff support. The allocation of program delivery is directly related to the costs associated with implementing the specific activities. These program delivery costs will continue to be used to fund the partial costs of an accountant to support the CDBG program.

The proposed resolution pertaining to the FY 2017-18 CDBG Program and Budget does not constitute a "project" as defined in the California Environmental Quality Act (CEQA), and is therefore exempt from environmental review. Individual construction projects are separately required to be reviewed prior to construction.

RECOMMENDATION

Staff requests City Council to:

1. Adopt the attached Resolution No. 17-06 authorizing the allocation of CDBG Funds for FY 2017-18 from the LACDC for activities and projects described above and in Exhibit A.
2. Carry over any CDBG funds unspent at the close of FY 2016-17 and recognize the receipt of FY 2017-18 CDBG Program funds awarded by the LACDC to the City in the City FY 2017-18 budget.
3. Recognize the receipt of approximately \$20,630 of CDBG funds from Supervisor Barger, if funds are approved by the Board of Supervisors for the after school program.
4. Allocate FY 2016-17 CDBG funds that become available through savings to the City for the Street Repair Project.
5. Authorize the City Manager to execute new contracts with the LACDC for the allocation of FY 2017-18 CDBG Program and make adjustments as necessary to reflect the actual allocation of funds to San Gabriel.

ATTACHMENTS

1. Attachment 1: City Council Resolution No. 17-06
2. Attachment 2: Exhibit A – Proposed Fiscal Year 2017-2018 Federal CDBG Program and Budget Plan

RESOLUTION NO. 17-06

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN GABRIEL, CALIFORNIA, APPROVING THE
SUBMITTAL OF A PROGRAM AND BUDGET PLAN FOR THE
USE OF FISCAL YEAR 2017-18 COMMUNITY DEVELOPMENT
BLOCK GRANT FUNDS**

WHEREAS, the federal Community Development Block Grant (CDBG) Program has operated since 1974 to provide local governments the resources to meet the needs of persons of low- and moderate-income; and

WHEREAS, the City of San Gabriel contracts with the Los Angeles County Community Development Commission (CDC) for the disbursement of CDBG funds through the Small Cities Program; and

WHEREAS, the City will receive an estimated total of \$310,171 in Fiscal Year 2017-18 funds under the CDBG Program; and

WHEREAS, the City conducted a public hearing on January 17, 2017, with the required prior noticing to provide the public an opportunity to comment on the proposed programs for the Fiscal Year 2017-2018 CDBG Program as outlined in the attached Exhibit A of this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN GABRIEL, CALIFORNIA THAT:

SECTION 1. The Fiscal Year 2017-18 CDBG Program and Budget contained in Exhibit A, attached hereto and made a part hereof, are hereby approved for submittal under the Los Angeles Urban County CDBG Program.

SECTION 2. The City Manager or his designee is authorized to carry over any CDBG funds unspent at the close of FY 2016-17 and recognize the receipt of FY 2017-18 CDBG Program funds awarded by the LACDC to the City in the City FY 2017-18 budget.

SECTION 3. The receipt of approximately \$20,630 of CDBG funds from Supervisor Barger is recognized for the after school program, if approved by the Board of Supervisors.

SECTION 4. The City Manager or his designee is authorized to execute required documents with the LACDC for the allocation of the FY 2017-18 CDBG Program and make adjustments as necessary to reflect the actual allocation of funds to San Gabriel.

PASSED, APPROVED and ADOPTED by the San Gabriel City Council this 17th day of January, 2017.

Chin Ho Liao
Mayor

ATTEST:

Eleanor K. Andrews
City Clerk

Attachment: Proposed Fiscal Year 2017-18 Budget Plan

Exhibit A

CITY OF SAN GABRIEL PROPOSED FISCAL YEAR 2017-18 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND BUDGET PLAN

The Community Development Commission of the County of Los Angeles County has informed the City that the preliminary federal CDBG funding allocation estimate for the 2017-18 Fiscal Year is \$310,171 a decrease of approximately 2% from the current year allocation. These funds may be used for a broad range of activities that advance community development goals of providing decent housing, a suitable living environment, and expanded economic opportunities for low- and moderate-income persons. There are no new programs or projects proposed for Fiscal Year 2017-18. The proposed programs are as follows:

Name	HUD Activity	Proposed Use of Funds	Proposed Allocation
Residential Code Enforcement Program	Low-Mod Housing	Identification of code deficiencies as they relate to planning, zoning, health & safety and substandard housing issues.	\$88,539
Street Repair Project	Low Mod Income Area	Construction of streets repairs in the CDBG low and mod income areas.	\$183,697
Youth Program	Public Services	Supervision of recreational activities for children and youth, ages 5-14 years old, after school at Roosevelt, Jefferson and McKinley schools and during summer breaks at Smith Park.	\$37,935
Total			\$310,171