



**AGENDA
REGULAR MEETING
CITY COUNCIL OF THE TOWN OF COLMA
Wednesday, July 13, 2022
Closed Session – 6:30 PM
Regular Session - 7:00 PM**

The City Council meeting will be conducted virtually pursuant to the provisions of Assembly Bill 361 amending the Ralph M. Brown Act and Government Code Section 54953(e) (and without compliance with section 54953(b)(3)) related to conducting public meetings during the COVID-19 pandemic based on the current State of Emergency and the existing State recommendations on social distancing. The Council Chambers will not be open to the public for this City Council meeting.

Members of the public may view the meeting by attending, via telephone or computer, the Zoom Meeting listed below:

**Join Zoom Meeting: <https://us02web.zoom.us/j/81289976261>
Passcode: 074407**

**Meeting ID: 812 8997 6261
Passcode: 074407**

**One tap mobile
+16699006833,,81289976261#,,,,,0#,,074407# US (San Jose)
+13462487799,,81289976261#,,,,,0#,,074407# US (Houston)**

**Dial by your location
+1 669 900 6833 US (San Jose)
+1 346 248 7799 US (Houston)
+1 253 215 8782 US (Tacoma)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)**

**Meeting ID: 812 8997 6261
Passcode: 074407**

Find your local number: <https://us02web.zoom.us/u/kco5bgxkcc>

Members of the public may provide written comments by email to the City Clerk at ccorley@colma.ca.gov before the meeting. Emailed comments should include the specific agenda item on which you are commenting or note that your comment concerns an item that is not on the agenda. The length of the emailed comment should be commensurate with the three minutes customarily allowed for verbal comments, which is approximately 250-300 words. Verbal comments will also be accepted during the meeting.

CLOSED SESSION – 6:30PM

1. **In Closed Session under Government Code § 54957 – PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Title: City Manager

PLEDGE OF ALLEGIANCE AND ROLL CALL – 7:00PM

ADOPTION OF AGENDA

PRESENTATIONS

- Recognition of North Peninsula Food Pantry and Dining Center of Daly City Executive Director Denise Kelly and Board of Directors
- Introduction of New Principal Planner Lorraine Weiss
- Introduction of New Recreation Staff:
 - Melissa Granados, Recreation Leader
 - Ashley Rostran, Recreation Leader
 - Miranda Rodriguez, Recreation Leader
 - Daniel Gotelli, Recreation Leader

PUBLIC COMMENTS

Comments on the Consent Calendar and Non-Agenda Items will be heard at this time.
Comments on Agenda Items will be heard when the item is called.

CONSENT CALENDAR

2. Motion to Accept the Minutes from the June 22, 2022 Special Meeting.
3. Motion to Accept the Minutes from the June 22, 2022 Regular Meeting.
4. Motion to Approve Report of Checks Paid for June 2022.
5. Motion to Reconfirm the Findings and Determinations Made in Resolution No. 2021-33 and Under Assembly Bill 361 for the Continuation of Virtual Meetings, with acknowledgment that the California Department of Public Health has updated the definition of "close contact" in Regulation 3205 from being within 6 feet of another person to sharing the same indoor space with another person for 15 minutes or more, which further supports the findings.
6. Motion to Accept Informational Report on Recreation Department Programs, Activities, Events, and Trips for the Second Quarter of 2021.
7. Motion to Opt-Out and Authorize the City Manager to Execute an Opt-Out Letter in the Pending Class Action Case of *City of Long Beach, et al. V. Monsanto Company, et al.*, United States District Court, Central District of California, Case No.: 2:16-CV-03493-FMO-AS.

PUBLIC HEARING

8. **ENGINEER'S REPORT**

Consider: Motion to Adopt a Resolution Overruling Protests to and Adopting Engineer's Report on Sewer Service Charges for Fiscal Year 2022-23, Directing the City Engineer to File a Copy of the Engineer's Report with the San Mateo County Tax Collector, and Authorizing the County Tax Collector to Place the Charges on the Property Tax Roll.

9. **SUSTAINABLE FOOD SERVICE WARE ORDINANCE**

Consider: Motion to Introduce an Ordinance Repealing Colma Municipal Code Subchapter 4.13 and Adopting a New Subchapter 4.13 Regulating the Use of Disposable Food Service Ware by Food Facilities Pursuant to CEQA Guideline 15061(B)(3) and 15308 to Align with New State Mandates, and Waive Further Reading of the Ordinance.

STUDY SESSION

10. **FULL TIME DISPATCH SERVICES / CONTRACT DISPATCH SERVICES**

This item is for discussion only; no action will be taken at this meeting.

REPORTS

Mayor/City Council

City Manager

ADJOURNMENT

The City Council Meeting Agenda Packet and supporting documents are available for review on the Town's website www.colma.ca.gov or at Colma Town Hall, 1198 El Camino Real, Colma, CA. Persons interested in obtaining an agenda via e-mail should call 650-997-8300 or email a request to citymanager@colma.ca.gov.

Reasonable Accommodation

Upon request, this publication will be made available in appropriate alternative formats to persons with disabilities, as required by the Americans with Disabilities Act of 1990. Any person with a disability, who requires a modification or accommodation to view the agenda, should direct such a request to Pak Lin, ADA Coordinator, at 650-997-8300 or pak.lin@colma.ca.gov. Please allow two business days for your request to be processed.



1. **In Closed Session under Government Code § 54957 – PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Title: City Manager

There is no staff report associated with this item.



**MINUTES
SPECIAL MEETING**

City Council of the Town of Colma
Colma Community Center
1520 Hillside Boulevard
Colma, CA 94014

**Wednesday, June 22, 2022
11:00 A.M.**

CALL TO ORDER

Mayor Helen Fiscaro called the meeting to order at 11:04 p.m.

Council Present – Mayor Helen Fiscaro, Council Members Joanne F. del Rosario and Diana Colvin were present. Vice Mayor Raquel Gonzalez & Council Member John Irish Goodwin were absent.

Staff Present – City Manager Brian Dossey, Assistant City Attorney Anne Branham, Public Works Supervisor Louis Gotelli, Human Resources Analyst Gioia Perez, Recreation Services Manager Angelika Abellana, and Administrative Technician Abigail Dometita were in attendance.

PROCLAMATION IN HONOR OF PRIDE MONTH

Mayor Fiscaro stated, “Thank you all for joining us this morning. It is wonderful to see everyone here to celebrate and honor Pride Month. Pride is a time to reflect on the hardships the Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) community has endured and to celebrate the triumphs of trailblazing individuals who have bravely fought — and continue to fight — for full equality. Pride is both a communal celebration of visibility and a personal celebration of self-worth and dignity. This Pride Month, we recognize the valuable contributions of LGBTQ+ individuals in our community and everywhere, and we reaffirm our commitment to standing in solidarity with LGBTQ+ Americans in their ongoing struggle against discrimination and injustice.”

Mayor Fiscaro then read a proclamation in recognition of Pride Month.

RAISING OF THE PROGRESS PRIDE FLAG

Public Works Supervisor Louis Gotelli raised the Progress Pride Flag.

REMARKS BY KRISTLE CANSINO, SAN MATEO COUNTY LGBTQ COMMISSIONER

Mayor Fiscaro presented Krystle Cansino with the proclamation. She thanked Colma for the recognition and made remarks.

REMARKS BY VICE MAYOR AND COUNCIL MEMBERS

Mayor Fiscaro read remarks submitted by Council Member Goodwin.

REMARKS BY MEMBERS OF THE PUBLIC

The Mayor asked if any members of the public wished to speak; there were no requests to speak.

ADJOURNMENT

Mayor Fisicaro adjourned the meeting at 11:16 a.m. and invited everyone to stay for coffee and treats.

Respectfully submitted,

Abigail Dometita, Administrative Technician

**MINUTES
REGULAR MEETING**

City Council of the Town of Colma
Meeting Held Remotely via Zoom.us

Wednesday, June 22, 2022

Closed Session - 5:30 PM

Regular Session - 7:00 PM

CLOSED SESSION – 5:30PM

1. **In Closed Session under Government Code § 54957 – PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Title: City Manager

PLEDGE OF ALLEGIANCE AND ROLL CALL – 7:00 PM

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

Council Present –Mayor Helen Fiscaro, Vice Mayor Raquel Gonzalez, Council Members Joanne F. del Rosario, John Irish Goodwin and Diana Colvin were present.

Staff Present – City Manager Brian Dossey, City Attorney Christopher Diaz, Administrative Services Director Pak Lin, Chief of Police John Munsey, Director of Public Works Brad Donohue, City Planner Farhad Mortazavi and Administrative Technician Abigail Dometita were in attendance.

The Mayor announced, “As always, we are accepting public comments through email or the zoom chat function—you can email citymanager@colma.ca.gov or use the chat function to let Abby Dometita know which item you would like to speak on. Please keep your comments to 3 minutes or less. Thank you.”

REPORT FROM CLOSED SESSION

Mayor Fiscaro announced, “Direction was given to staff at the end of the closed session this evening.”

ADOPTION OF THE AGENDA

Mayor Fiscaro asked if there were any changes to the agenda; none were requested. She asked for a motion to adopt the agenda.

Action: Council Member Colvin moved to adopt the agenda; the motion was seconded by Council Member del Rosario and carried by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor	✓				
Raquel Gonzalez	✓				
Joanne F. del Rosario	✓				
John Irish Goodwin	✓				
Diana Colvin	✓				
	5	0			

PRESENTATIONS

- **Recognition of Pride Month**

The Mayor announced, "Earlier today we hosted a Pride Flag Raising Ceremony at the Community Center. It was wonderful to see so many people attend to celebrate and honor Pride Month. I was honored to present a proclamation in honor of Pride Month to San Mateo County LGBTQ Commissioner Krystle Cansino. We then raised the Progress Pride Flag, which puts a strong emphasis on inclusion."

The Clerk showed photos from the event.

PUBLIC COMMENTS

Mayor Fiscaro opened the public comment period at 7:10 p.m. and seeing no one request to speak, she closed the public comment period.

CONSENT CALENDAR

2. Motion to Accept the Minutes from the June 8, 2022 Special Meeting.
3. Motion to Accept the Minutes from the June 8, 2022 Regular Meeting.
4. Motion to Adopt a Resolution Establishing the 2022-23 Appropriation Limit.
5. Motion to Adopt a Resolution Opposing the Two Statewide Ballot Measures That Would Expand Gaming in California

Action: Vice Mayor Gonzalez moved to approve the consent calendar items #2 through 5; the motion was seconded by Council Member del Rosario and carried by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor	✓				
Raquel Gonzalez	✓				
Joanne F. del Rosario	✓				
John Irish Goodwin	✓				
Diana Colvin	✓				
	5	0			

PUBLIC HEARING

6. SEWER ENTERPRISE RATE ADOPTION PROP 218

The Mayor announced, "The next item on the agenda is the public hearing to consider protests to the proposed sewer rates and determine whether there is a majority protest under Proposition 218. Members of the public are required to submit any protest in writing to the City Clerk prior to the close of the public hearing. While the Council will hear oral protests, oral protests are not counted unless they are also submitted in writing. Only one vote per parcel will be counted for purposes of determining whether a majority protest exists."

Director of Public Works and Planning Brad Donohue and City Attorney Chris Diaz presented the staff report. Mayor Fiscaro opened the public hearing at 7:29 p.m. Resident Maureen O' Connor made a comment. No protests were submitted. The Mayor closed the public comment hearing. Council discussion followed.

Action: Council Member Goodwin moved to Adopt a Resolution Adopting Increased Rates for Sewer Service Charges and Taking Other Actions Relating Thereto; the motion was seconded by Council Member Colvin and carried by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor	✓				
Raquel Gonzalez	✓				
Joanne F. del Rosario	✓				
John Irish Goodwin	✓				
Diana Colvin	✓				
	5	0			

NEW BUSINESS

7. ECONOMIC DEVELOPMENT AD HOC COMMITTEE UPDATE

City Manager Brian Dossey and Economic Development Advisor Peter Ingram presented the staff report. Mayor Fiscaro opened the public comment period at 7:52 p.m. and seeing no one request to speak, she closed the public comment period. Council discussion followed.

Action: Council Member Colvin moved to Motion Accepting the Final Report on the Economic Development Work Plan for Fiscal Year 2021-22, and the Recommended Economic Development Work Plan for FY 2022-23 & 2023-24; the motion was seconded by Vice Mayor Gonzalez and carried by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor	✓				
Raquel Gonzalez	✓				
Joanne F. del Rosario	✓				
John Irish Goodwin	✓				
Diana Colvin	✓				
	5	0			

COUNCIL CALENDARING

The next Regular Meeting will be on Wednesday, July 13, 2022 at 7:00 p.m.

REPORTS

City Manager Brian Dossey gave an update on the following topics:

- KIMCO will sponsor Summer Sunday at 280 Metro Center on June 26th from 12-3pm. There will be music, ice cream and activities for children. Recreation Department will be there to support.
- Chamber of Commerce will host a mixer on June 28th from 5:30-7pm at Moonstar Restaurant in South San Francisco.
- Summer Community Fair returns on July 9th from 11-3pm at Colma Community Center.
- Recruitment Updates:
 - Police Department is in the final stages for a full-time officer and reserve officer.
 - Interviews were completed for the accounting technician position. Candidate is expected to be onboard in the next 3-4 weeks.
 - Administrative Technician posting closes at the end of the month. About 40 applications were received so far.
- City Manager will be out of the office from Friday, June 24th – July 4th. Chief Munsey will be in charge in his absence.
- City Manager requested to schedule a closed session on July 13th for labor negotiations. More information will be provided next month.

ADJOURNMENT AND CLOSE IN MEMORY

Mayor Fiscaro adjourned the meeting at 8:01 p.m. in memory of Rosa Maria Flores, longtime resident on lower B St, who passed away on May 3rd of this year. She is survived by her husband, Alfredo Flores.

Respectfully submitted,

Abigail Dometita, Administrative Technician

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
54812	6/3/2022	02377	CALIFORNIA STATE DISBURSEME	06032022 B	6/3/2022	WAGE GARNISHMENT: PAYMENT	547.84	547.84
54813	6/3/2022	01375	NATIONWIDE RETIREMENT SOLL	06032022 B	6/3/2022	NATIONWIDE: PAYMENT	4,723.40	
				06032022 M	6/3/2022	NATIONWIDE: PAYMENT	1,150.00	5,873.40
54814	6/3/2022	01340	NAVIA BENEFIT SOLUTIONS	05062022 B	6/3/2022	FLEX 125 PLAN: PAYMENT	997.78	
				06032022 B	6/3/2022	DEPENDENT CARE: PAYMENT	626.91	1,624.69
54815	6/3/2022	02944	PEACE OFFICERS RESEARCH, A	06032022 B	6/3/2022	PORAC: PAYMENT	33.00	33.00
54816	6/3/2022	02945	PORAC LEGAL DEFENSE FUND	06032022 B	6/3/2022	PORAC LDF: PAYMENT	168.00	168.00
94628	6/3/2022	00521	UNITED STATES TREASURY	06032022 M	6/3/2022	FEDERAL TAX: PAYMENT	895.27	895.27
94629	6/3/2022	01360	MISSIONSQUARE RETIREMENT	06032022 M	6/3/2022	ICMA CONTRIBUTION: MONTHLY	464.42	464.42
94630	6/3/2022	00631	P.E.R.S.	06032022 M	6/3/2022	PERS PAYMENT - MONTHLY	871.61	871.61
94631	6/3/2022	00282	CALIFORNIA PUBLIC EMPLOYEE	06032022 M	6/3/2022	JUNE 2022 MEDICAL PREMIUM -	8,121.73	8,121.73
94632	6/3/2022	00130	EMPLOYMENT DEVELOPMENT D	06032022 B&M	6/3/2022	CALIFORNIA STATE TAX: PAYMEI	15,284.68	15,284.68
94633	6/3/2022	00521	UNITED STATES TREASURY	06032022 B	6/3/2022	FEDERAL TAX: PAYMENT	67,773.54	67,773.54
94634	6/3/2022	00282	CALIFORNIA PUBLIC EMPLOYEE	06032022 B	6/3/2022	JUNE 2022 MEDICAL PREMIUM -	68,427.03	68,427.03
94635	6/3/2022	00631	P.E.R.S.	06032022 B	6/3/2022	PERS PAYMENT - BIWEEKLY	47,233.66	47,233.66
94636	6/3/2022	01360	MISSIONSQUARE RETIREMENT	06032022 B	6/3/2022	ICMA CONTRIBUTION: PAYMENT	6,482.98	6,482.98
94637	6/3/2022	00068	COLMA PEACE OFFICER'S	06032022 B	6/3/2022	COLMA PEACE OFFICERS: PAYM	613.45	613.45
Sub total for TRI COUNTIES BANK:								224,415.30

15 checks in this report.

Grand Total All Checks: 224,415.30

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54818	6/7/2022	00623	ARAMARK	792053069-May22	5/31/2022	UNIFORM SERVICE	419.68
				860095830-May20	5/31/2022	#860095830 FIRST AID SUPPLIES	94.50
				860095827-May20	5/31/2022	#860095827 FIRST AID SUPPLIES	84.18
				860095828-May22	5/31/2022	#860095828 FIRST AID SUPPLY	18.90
							617.26
54819	6/7/2022	00004	AT&T	05/18/22	5/18/2022	CENTREX LINE BETWEEN COLM	35.27
54820	6/7/2022	01457	BATERINA, BARBARA	2002271.003	5/24/2022	05.24.22 REFUND LET'S GET CR	3.00
54821	6/7/2022	03472	BATERINA, BENJAMIN	2002272.003	5/24/2022	05.24.22 REFUND LET'S GET CR	3.00
54822	6/7/2022	01565	BAY CONTRACT MAINTENANCE,	27526	5/10/2022	JANITORIAL SERVICES	55.32
54823	6/7/2022	00057	CINTAS CORPORATION #2	4120571870	5/26/2022	TOWN HALL OUTSIDE & INSIDE I	172.33
54824	6/7/2022	00071	CSG CONSULTANTS, INC.	Feb 26-Mar 25, 20	4/8/2022	CSG	135,871.57
				Jan 29-Feb 25, 20:	3/11/2022	CSG	120,374.21
							256,245.78
54825	6/7/2022	03224	DECORATIVE PLANT SERVICE, IN	0028160	6/1/2022	MAINTENANCE GUARANTEED, C	157.45
54826	6/7/2022	02606	F. FERRANDO & CO.	43013	5/23/2022	450 CLARK REMOVE & REPLACE	2,409.00
				43014	5/23/2022	491 CLARK ST REMOVE & REPL	2,141.00
							4,550.00
54827	6/7/2022	02993	MOSQUEDA VELEZ, VANESSA	Mar24-May19, 202	5/19/2022	CHAIR YOGA	800.00
54828	6/7/2022	00280	OFFICE DEPOT, INC.	246443762001	5/26/2022	OFFICE SUPPLIES	182.69
				244422703001	5/11/2022	OFFICE SUPPLIES	40.81
				244421600001	5/11/2022	OFFICE SUPPLIES	30.59
				245321767001	5/16/2022	OFFICE SUPPLIES	28.49
							282.58
54829	6/7/2022	00307	PACIFIC GAS & ELECTRIC	0092128195-2 Ma	5/25/2022	#0092128195-2 1520 HILLSIDE &	1,934.95
				2039987372-6 Ma	5/25/2022	#2039987372-6 4/19/2022 - 5/17/2	11.73
				9956638930-2 Ma	5/24/2022	#9956638930-2 NXT TO 540 B STI	9.58
							1,956.26
54830	6/7/2022	03413	PEREZ, GIOIA	May2022Bike2Woi	5/31/2022	MAY 2022 BIKE2WORK PROGRA	73.59
54831	6/7/2022	03060	PREFERRED ALLIANCE, INC.	014746-IN	4/30/2022	PRE-EMPLOYMENT	42.00
54832	6/7/2022	03473	PUBLIC SAFETY PEER SUPPORT	3749565619	6/1/2022	2022 PSPSA CONF - AMANDA VE	520.00
54833	6/7/2022	00500	SMC CONTROLLERS OFFICE	June 2022	6/2/2022	ALLOCATION OF PARKING PEN	2,902.90
54834	6/7/2022	00364	SMC FORENSIC LAB	PS-INV103970	5/31/2022	LAB FEES (PLUS PS-CR104129)	742.00
54835	6/7/2022	01030	STEPFORD, INC.	2201313	5/20/2022	FY 2022-2023 & FY 2023-2024 SO	7,464.40
				2201278	5/17/2022	HR HP ELITEBOOK	1,799.52
				2201270	5/17/2022	ASD MONITOR & HR DOCKING S	633.45
							9,897.37

Bank : first TRI COUNTIES BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
54837	6/7/2022	03015	U.S. BANK CORPORATE PMT SY	05/23/22	Abellana	5/23/2022	CREDIT CARD PURCHASE	3,366.16	
			05/23/22	Azzopard	5/23/2022	CREDIT CARD PURCHASES	2,444.29		
			05/23/22	Lum	5/23/2022	CREDIT CARD PURCHASE	2,265.42		
			05/23/22	Esquivias	5/23/2022	CREDIT CARD PURCHASE	1,301.57		
			05/23/22	Wollman	5/23/2022	CREDIT CARD PURCHASE	956.20		
			05/23/22	Navarro	5/23/2022	CREDIT CARD PURCHASE	404.00		
			05/23/22	Velasque	5/23/2022	CREDIT CARD PURCHASE	239.96		
			05/23/22	DeLeon	5/23/2022	CREDIT CARD PURCHASE	34.97		11,012.57
Sub total for TRI COUNTIES BANK:								290,068.68	

19 checks in this report.

Grand Total All Checks: 290,068.68

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54838	6/14/2022	00003	A. S. F. ELECTRIC	9492	5/23/2022	PD BODY CAM PROJ CHARG	6,789.95
				9933	5/31/2022	WIRING & BREAKER FOR NE'	520.75
							7,310.70
54839	6/14/2022	03170	ACTION TOWING AND ROAD	189754	5/31/2022	05.02.22 2021 GMC YUKON XI	319.00
							319.00
54840	6/14/2022	00013	ANDY'S WHEELS & TIRES	May 2022	5/31/2022	TIRE SERVICE	2,528.94
							2,528.94
54841	6/14/2022	03476	BALLESTERO, ERIC	2002274.003	6/1/2022	06.01.2022 DEPOSIT REFUND	50.00
							50.00
54842	6/14/2022	02532	CALIFORNIA ASSOCIATION FC	300004051	5/24/2022	FY 2022/2023 CALED MEMBEI	350.00
							350.00
54843	6/14/2022	00051	CALIFORNIA WATER SERVICE	05/26/2022 Bill C	5/26/2022	WATER BILLS	6,741.58
				06/01/2022	6/1/2022	WATER BILL	148.50
							6,890.08
54844	6/14/2022	00057	CINTAS CORPORATION #2	4121175199	6/2/2022	REC CENTER MAT CLEANING	564.97
				4117138136	4/21/2022	REC CENTER MAT CLEANING	323.74
				4115754336	4/7/2022	REC CENTER MAT CLEANING	322.65
							1,211.36
54845	6/14/2022	00087	CITY OF DALY CITY	AR257176	5/26/2022	COST SHARE OF ELECTRICAL	186.23
							186.23
54846	6/14/2022	01037	COMCAST CABLE	June 2022	5/26/2022	8155 20 022 0094769 TOWN C	15,257.73
				06/2-07/01	5/27/2022	8155 20 022 0097069 INTERNI	246.72
				5/25-06/24 Interr	5/20/2022	8155 20 022 0097051 INTERNI	241.72
				05/25-06/24 427	5/20/2022	8155 20 022 0097028 427 F ST	241.72
				05/27-06/26 XFII	5/17/2022	8155 20 022 0002770 1520 HIL	10.94
							15,998.83
54847	6/14/2022	03474	CORDICO PSYCHOLOGICAL C	5721	4/26/2022	03/28/22 & 04/01/22 CRITICAL	4,300.00
							4,300.00
54848	6/14/2022	02317	CUS, ERIN	Mar 12-May 7, 21	6/8/2022	BOOT CAMP FITNESS	800.00
							800.00
54849	6/14/2022	01666	DACANAY, MAMIE	2002276.003	6/1/2022	06.01.22 RENTAL & DEPOSIT	300.00
							300.00
54850	6/14/2022	02182	DALY CITY KUMON CENTER	May 2022	6/6/2022	TUTORING	1,500.00
							1,500.00
54851	6/14/2022	03034	FLEX ADVANTAGE	143645	5/31/2022	FLEX PROCESSING FEES	195.00
							195.00
54852	6/14/2022	02499	GE CAPITAL INFORMATION, (F	5064732929	6/1/2022	TH COPY FEES	1,900.36
				106184346	5/20/2022	A11 TOWH HALL COPY MACH	513.17
				106187985	5/23/2022	A10 CCC COPY MACHINE	274.76
				106184348	5/20/2022	A9 PD COPY MACHINE RENT	274.76
							2,963.05
54853	6/14/2022	00174	HOME DEPOT CREDIT SERVIC	(Apr 29-May 30	5/30/2022	PW SUPPLY PURCHASES	1,220.43
							1,220.43
54854	6/14/2022	00181	IEDA	23762	6/1/2022	LABOR RELATIONS CONSULT	1,573.00
							1,573.00
54855	6/14/2022	00236	LAURETTA PRINTING COMPAN	32797	6/6/2022	1,000 ENVELOPES #10 WIND	282.43
							282.43
54856	6/14/2022	02788	LUNA-SEVILLA, MARGARET-R	44	6/4/2022	ZUMBA CLASSES	280.00
							280.00
54857	6/14/2022	00630	MAD SCIENCE OF THE BAY AF	251129	6/15/2022	06.15.22 UNDER PRESSURE	275.00
							275.00
54858	6/14/2022	03465	MCMILLAN ELECTRIC	116369	5/27/2022	COUNCIL CHAMBER SYSTEM	4,530.00
							4,530.00
54859	6/14/2022	00254	METRO MOBILE COMMUNICA	220610	6/1/2022	MAINTENANCE CONTRACT	602.00
				46381	6/3/2022	5 KRA-27M WHIP ANTENNA	93.39
							695.39

Bank : first TRI COUNTIES BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54860	6/14/2022	01340	NAVIA BENEFIT SOLUTIONS 10461026	5/31/2022	SECTION 125 PARTICIPANT 8	117.70	117.70
54861	6/14/2022	03157	NEW ALPHA TWO 21963	5/4/2022	1997 LEXUS LS FROM HILLSII	285.00	
			22105	5/26/2022	2009 FORD EXPLORER FROM	285.00	570.00
54862	6/14/2022	00307	PACIFIC GAS & ELECTRIC 9248309814-8	5/25/2022	9248309814-8 601 F STREET	330.07	
			06/01/2022	6/1/2022	PG&E	161.56	491.63
54863	6/14/2022	00553	PACIFIC NURSERIES SI-29754	5/24/2022	LAGERSTROEMIA, LODGE PC	653.84	653.84
54864	6/14/2022	03477	PADILLA, JOANNA 2002275.003	6/1/2022	06.01.22 DEPOSIT REFUND	225.00	225.00
54865	6/14/2022	03475	PERRERAS, LEILE 2002273.003	5/27/2022	05.27.22 RENTAL FEE & DEPC	200.00	200.00
54866	6/14/2022	00311	PITNEY BOWES INC. 1020777172	5/24/2022	CONNECT+ RED FL INK CG38	335.58	335.58
54867	6/14/2022	02216	RAMOS OIL CO. INC. 802139	5/31/2022	PD GASOLINE PURCHASE 11	3,078.04	
			800630	5/31/2022	PD GASLINE PURCHASE 1-1C	2,791.33	
			800997	5/31/2022	REC GASOLINE PURCHASES	109.96	
			802504	5/31/2022	REC GASOLINE PURCHASES	47.28	6,026.61
54868	6/14/2022	03479	ROBERT HALF INTERNATIONAL 60124085	6/7/2022	2022.06.03 FINANCE STAFF A	385.41	385.41
54869	6/14/2022	00349	SEGALE & CERINI INC. 17095	4/29/2022	APR 2022 LANDSCAPE SERV	18,942.50	
			17146	5/31/2022	05/26/2022 IRRIGATION REPA	778.00	
			17112	4/29/2022	04/04/2022 LAWNDAL E IRRIG	63.25	19,783.75
54870	6/14/2022	01030	STEPFORD, INC. 2201336	6/7/2022	VWARE RENEWAL 09.28.22-0	971.00	
			2201329	6/1/2022	FEDEX CHARGE FOR REPLA	25.61	996.61
54871	6/14/2022	00414	TERMINEX INTERNATIONAL L 420907395	5/7/2022	PEST CONTROL @ 1520 HILL	265.00	
			420907396	5/7/2022	PEST CONTROL @ 601 F STF	83.00	348.00
54872	6/14/2022	03457	TOWNSEND PUBLIC AFFAIRS 18564	6/1/2022	LEGISLATIVE ADVOCACY, GF	6,000.00	6,000.00
54873	6/14/2022	02848	UNITED COACH TOURS 18258WF	6/8/2022	06.22.22 BUS FROM STERLIN	1,034.00	1,034.00
54874	6/14/2022	03204	WATERLOGIC AMERICAS LLC 1511582	6/7/2022	SERVICE AGREEMENT 42726	206.06	206.06
Sub total for TRI COUNTIES BANK:							91,133.63

37 checks in this report.

Grand Total All Checks: 91,133.63

Bank : first TRI COUNTIES BANK

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
54875	6/15/2022	03034	FLEX ADVANTAGE	072022Retiree	6/15/2022	JULY 2022 RETIREE MEDICAL	56,843.11	56,843.11
Sub total for TRI COUNTIES BANK:							56,843.11	

1 checks in this report.

Grand Total All Checks: 56,843.11

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
54876	6/17/2022	00047	C.L.E.A.	06172022 B	6/17/2022	CLEA: PAYMENT	216.00	216.00
54877	6/17/2022	01340	NAVIA BENEFIT SOLUTIONS	06172022 B	6/17/2022	FLEX 125 PLAN: PAYMENT	997.78	
				06172022 B	6/17/2022	DEPENDENT CARE: PAYMENT	626.91	1,624.69
54878	6/17/2022	01375	NATIONWIDE RETIREMENT SOLL	06172022 B	6/17/2022	NATIONWIDE: PAYMENT	4,815.68	4,815.68
54879	6/17/2022	02224	STANDARD INSURANCE COMPAN	06172022 B	6/17/2022	LIFE INSURANCE: PAYMENT	437.00	437.00
54880	6/17/2022	02377	CALIFORNIA STATE DISBURSEME	06172022 B	6/17/2022	WAGE GARNISHMENT: PAYMENT	547.84	547.84
94638	6/17/2022	00130	EMPLOYMENT DEVELOPMENT D	06172022 B	6/17/2022	CALIFORNIA STATE TAX: PAYMEI	15,134.95	15,134.95
94639	6/17/2022	00521	UNITED STATES TREASURY	06172022 B	6/17/2022	FEDERAL TAX: PAYMENT	67,357.14	67,357.14
94640	6/17/2022	00631	P.E.R.S.	06172022 B	6/17/2022	PERS - BUYBACK: PAYMENT	47,349.63	47,349.63
94641	6/17/2022	01360	MISSIONSQUARE RETIREMENT	06172022 B	6/17/2022	ICMA CONTRIBUTION: PAYMENT	6,486.63	6,486.63
94642	6/17/2022	00068	COLMA PEACE OFFICER'S	06172022 B	6/17/2022	COLMA PEACE OFFICERS: PAYM	613.45	613.45
Sub total for TRI COUNTIES BANK:								144,583.01

10 checks in this report.

Grand Total All Checks: 144,583.01

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54913	6/21/2022	02787	AECO SYSTEMS, INC. 22533	6/1/2022	POLICE STATION FIRE ALARM	480.00	480.00
54914	6/21/2022	00050	CA POLICE CHIEFS ASSN 22350	5/1/2022	FY 2022-2023 MEMBERSHIP F	440.00	440.00
54915	6/21/2022	00282	CALIFORNIA PUBLIC EMPLOY1000000168363	6/14/2022	MEDICAL INSURANCE	6,310.15	6,310.15
54916	6/21/2022	00812	COMMUNICATIONS MANAGEFFY 2022-2023	6/8/2022	FY 2022-2023 CMA ANNUJIAL M	100.00	100.00
54917	6/21/2022	02126	ICLEI-LOCAL GOVERNMENTS2780	6/7/2022	09/01/21-08/31/23 ANNUAL ME	1,200.00	1,200.00
54918	6/21/2022	00646	ICMA FY 2022-2023 R	6/16/2022	FY 2022-2023 MEMBER #4403	1,400.00	1,400.00
54919	6/21/2022	00723	LIEBERT CASSIDY WHITMORI219065	6/6/2022	FY 2022-23 LCW CONSORTIU	6,360.00	6,360.00
54920	6/21/2022	03482	MOTOR SQUAD TRAINING IN:22-220-009	6/11/2022	POST BASIC MOTORCYCLE C	2,050.00	2,050.00
54921	6/21/2022	00500	SMC CONTROLLERS OFFICE FY 2022-23 LAF	6/9/2022	FY 2022-23 LAFCO CITY'S SH	1,594.00	1,594.00
54922	6/21/2022	00363	SMC NARCOTICS TASK FORCFY 2022-2023	6/1/2022	FY 2022-2023 COST-SHARINC	3,006.00	3,006.00
Sub total for TRI COUNTIES BANK:							22,940.15

10 checks in this report.

Grand Total All Checks: 22,940.15

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	6/21/2022	00211	KELLY-MOORE PAINTS	May 2022	5/31/2022	PAINT AND SUPPLIES	0.00	0.00
54881	6/21/2022	03481	ANGELDONES, ROSANNA	2000134.004	6/8/2022	06.08.22 REFUND DAY CAMP	730.00	730.00
54882	6/21/2022	00020	ASSOCIATED SERVICES INC	122052582	5/25/2022	WATERLOGIC RENTAL	236.92	
				122060028	6/1/2022	WATERLOGIC RENTAL	40.00	
				122060027	6/1/2022	MTN H/C BWC	9.00	285.92
54883	6/21/2022	00004	AT&T	000018338826	6/13/2022	C3-A/B-12-10-TS-01 & C4 MAY	1,507.34	
				000018291330	6/1/2022	BAN#9391081195; C3-A/B-12-1	32.73	1,540.07
54884	6/21/2022	03334	AT&T MOBILITY NATIONAL AC287296200335x(6/2/2022	WIRELESS	1,846.32	1,846.32
54885	6/21/2022	03480	BASTO, INTHANONG	2002279.003	6/6/2022	06.06.22 RENTAL DEPOSIT RE	300.00	300.00
54886	6/21/2022	01565	BAY CONTRACT MAINTENAN(27714		6/10/2022	JUNE 2022 JANITORIAL SERV	2,740.50	
				27718	6/10/2022	JUNE 2022 JANITORIAL SERV	2,661.35	
				27715	6/10/2022	JUNE 2022 JANITORIAL SERV	2,661.35	
				27719	6/10/2022	JUNE 2022 JANITORIAL SERV	1,552.45	
				27717	6/10/2022	JUNE 2022 JANITORIAL SERV	633.64	
				27720	6/10/2022	JUNE 2022 JANITORIAL SERV	221.30	
				27716	6/10/2022	JUNE 2022 JANITORIAL SERV	193.34	10,663.93
54887	6/21/2022	02950	BERKOVATZ, ANTHONY	Jun 9-11,2022 Tr	6/16/2022	JUN 9-11, 2022 TRAINING REI	586.57	586.57
54888	6/21/2022	01183	BEST BEST & KRIEGER LLP	937332	6/9/2022	CITY ATTORNEY SERVICES	19,859.00	
				936210	5/31/2022	ETHICS TRAINING	2,000.00	
				937333	6/9/2022	CITY ATTORNEY SPECIAL SE	1,394.80	23,253.80
54889	6/21/2022	03185	BOI, SUSIE	2002278.003	6/6/2022	06.06.2022 RENTAL FEE & DE	50.00	50.00
54890	6/21/2022	01995	CELETTA INVESTIGATIVE SEF22-0608		6/8/2022	CARDROOM BACKGROUND	550.00	550.00
54891	6/21/2022	00057	CINTAS CORPORATION #2	4122039005	6/9/2022	TOWN HALL OUTSIDE & INSII	172.33	172.33
54892	6/21/2022	01037	COMCAST CABLE	06/11-07/10 601	6/7/2022	8155 20 022 0096715 601 F ST	113.72	113.72
54893	6/21/2022	03485	CONTROL FIRE, INC	6523	4/22/2022	1520 HILLSIDE SPRINKLER R	675.00	675.00
54894	6/21/2022	02827	CORODATA SHREDDING, INC.RS3391347		5/31/2022	STORAGE, PICKUP/DELIVER	327.76	327.76
54895	6/21/2022	02793	DITO'S MOTORS	25904	5/25/2022	OIL & FILTER CHANGE, REPL	732.28	
				25982	6/8/2022	SERVICE	20.00	752.28
54896	6/21/2022	01497	DUNGO, JOAN	2002277.003	6/6/2022	06.06.22 RENTAL FEE & DEPC	50.00	50.00
54897	6/21/2022	02935	EMCOR SERVICES-MESA ENE940006628		2/28/2022	REPLACE 2 THERMOSTATS A	3,409.57	3,409.57
54898	6/21/2022	02773	GRAPHICS ON THE EDGE	4693	6/8/2022	COLMA PD LOGOS/BLACK M/	229.69	229.69
54899	6/21/2022	02877	GUERRERO, CESAR	2002240.003	3/28/2022	03.28.22 DEPOSIT REFUND-R	80.00	
				2002238.003	3/28/2022	03.28.22 DEPOSIT REFUND-R	50.00	130.00
54900	6/21/2022	03478	JAM SERVICES (DBA)	158036	6/3/2022	COLMA @ JUNIPERO SERRA	1,476.56	1,476.56

Bank : first TRI COUNTIES BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54901	6/21/2022	01813	JON'S FLAGS & POLES INC. F86461	6/3/2022	4 X 6 FOOT FLAGS: 8 USA, 8	2,973.35	2,973.35
54902	6/21/2022	00226	LIM, CINDY ELLEN	Apr 25-29,2022	6/16/2022 APR 25-29, 2022 C.A.P.E TRAI	989.09	
			May 23-26 2022	6/16/2022	MAY 23-26, 2022 AXON CONF	421.83	1,410.92
54903	6/21/2022	03061	NICK BARBIERI TRUCKING, LL2331223	5/31/2022	PW GAS PURCHASES	904.62	904.62
54904	6/21/2022	00280	OFFICE DEPOT, INC.	248270405001	6/10/2022 OFFICE SUPPLIES	106.00	
			250382582001	6/9/2022	OFFICE SUPPLIES	12.64	118.64
54905	6/21/2022	00307	PACIFIC GAS & ELECTRIC	06/08/2022	6/8/2022 PG&E	3,672.00	3,672.00
54906	6/21/2022	01816	QUALITY STRIPING, INC.	94648	1/30/2022 1199 ECR LAYOUT & PAINT	1,335.00	1,335.00
54907	6/21/2022	00349	SEGALE & CERINI INC.	17130	5/31/2022 MAY 2022 LANDSCAPE SERV	18,936.50	18,936.50
54908	6/21/2022	00683	SMC PUBLIC SAFETY COMM	CLMA-MSS 22-C	5/25/2022 MESSAGE SWITCH QUARTE	1,714.25	1,714.25
54909	6/21/2022	00830	STAPLES BUSINESS CREDIT	1642218663	5/25/2022 OFFICE SUPPLIES	381.71	381.71
54910	6/21/2022	00411	TURBO DATA SYSTEMS	37646	5/31/2022 CITATION PROCESSING & ID/	1,500.08	1,500.08
54911	6/21/2022	02799	WAVE	103745301-0009	6/1/2022 RIMS INTERNET W/SSF	400.00	400.00
54912	6/21/2022	01399	WESTLAKE ECO SOFT TOUCI	May 2022	6/1/2022 PD CAR WASH	11.95	11.95
Sub total for TRI COUNTIES BANK:							80,502.54

33 checks in this report.

Grand Total All Checks: 80,502.54

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54960	6/28/2022	03052	BANDWAGON INDUSTRIES, L22215	5/13/2022	BANDWAGON RENTAL: 50% I	2,544.10	2,544.10
54961	6/28/2022	03355	CALIFORNIA CITIES GAMING 2223A	6/15/2022	FY 2022-2023 JPA ANNUAL FL	30,000.00	30,000.00
54962	6/28/2022	00507	COLMA FIRE PROTECTION DI June 22, 2022	6/22/2022	FIRE INSPECTION FOR COLM	175.00	175.00
54963	6/28/2022	03224	DECORATIVE PLANT SERVICE 0028464	7/1/2022	MAINTENANCE GUARANTEEI	157.45	157.45
54964	6/28/2022	00117	DELTA DENTAL OF CALIFORN BE005017267	7/1/2022	JULY 2022 DENTAL INSURAN	13,738.60	13,738.60
54965	6/28/2022	01036	MANAGED HEALTH NETWORK IPRM-072965	6/16/2022	EMPLOYEE ASSISTANCE PRO	99.20	99.20
54966	6/28/2022	00334	S.B.R.P.S.T.C. 146182INV	6/3/2022	11/14-11/17/22 RADAR/LIDAR	105.00	105.00
54967	6/28/2022	02224	STANDARD INSURANCE COM July 2022	6/14/2022	JULY 2022 BASIC LIFE INSUR	216.82	216.82
54968	6/28/2022	01414	VERANO OWNERS ASSOCIAT 7 (2022)	7/1/2022	VERANO OWNERS ASSOCIAT	350.00	350.00
54969	6/28/2022	00432	VISION SERVICE PLAN July 2022	6/19/2022	JULY 2022 VISION COVERAGI	1,080.66	
			815427556	6/19/2022	VSP COBRA	25.73	1,106.39
Sub total for TRI COUNTIES BANK:							48,492.56

10 checks in this report.

Grand Total All Checks: 48,492.56

Bank : first TRI COUNTIES BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
54923	6/28/2022	03208	AAA BUSINESS SUPPLIES & I	2228594-0	6/16/2022	HOT CHOCOLATE, EARBUDS	24.54	24.54
54924	6/28/2022	03170	ACTION TOWING AND ROAD	57086	6/16/2022	TOW	159.50	159.50
54925	6/28/2022	02783	AGUILAR, GRISELDA	2002287.003	6/21/2022	06.21.22 RENTAL FEE & DEPC	300.00	300.00
54926	6/28/2022	00051	CALIFORNIA WATER SERVICE	1727052702	6/14/2022	CA WATER	368.02	368.02
54927	6/28/2022	00057	CINTAS CORPORATION #2	4119303063	5/12/2022	CLEANING SERVICES	172.33	172.33
54928	6/28/2022	01919	COLLICUTT ENERGY SERVICE	172196	6/16/2022	PD REPLC FUEL INJECTION F	9,867.70	9,867.70
54929	6/28/2022	01037	COMCAST CABLE	06/17-07/16	6/12/2022	8155 20 022 0188769 HD TECI	44.58	44.58
54930	6/28/2022	00071	CSG CONSULTANTS, INC.	Mar 26-Apr 29, 2	5/13/2022	CSG	178,113.97	178,113.97
54931	6/28/2022	00099	D.C. LOCK & SECURITY SERV	80078	5/9/2022	HILLSIDE BLVD INSPECT FD \	360.00	360.00
54932	6/28/2022	00112	DEPARTMENT OF JUSTICE	583567	6/3/2022	PD ACCOUNT #140503	196.00	
				585177	6/3/2022	HR ACCOUNT #145931	194.00	390.00
54933	6/28/2022	02793	DITO'S MOTORS	26061	6/21/2022	SERVICE	35.00	35.00
54934	6/28/2022	00539	FIREMASTER DEPT 1019	0000969909	6/15/2022	427 F STREET MAINTENANCE	89.00	89.00
54935	6/28/2022	02499	GE CAPITAL INFORMATION, (F	106252978	6/10/2022	A12 STERLING PARK COPY M	76.15	76.15
54936	6/28/2022	03487	GONZALEZ, GABRIEL	2002288.003	6/21/2022	06.21.2022 RENTAL FEE & DE	300.00	300.00
54937	6/28/2022	02352	GUTIERREZ, IMELDA	2002281.003	6/13/2022	06.13.22 RENTAL FEE & DEPC	300.00	
				2002282.003	6/13/2022	06.13.22 RENTAL FEE & DEPC	300.00	600.00
54938	6/28/2022	02803	GYMDOC, INC.	00130871	4/27/2022	04.26.22 SERVICE CALL	568.86	568.86
54939	6/28/2022	01653	KAISER PERMANENTE MEDIC	June 2022	6/9/2022	HEALTH & SAFETY SERVICES	20.00	20.00
54940	6/28/2022	03484	KHAN, SABREENA	2002283.003	6/13/2022	06.13.22 RENTAL FEE & DEPC	300.00	300.00
54941	6/28/2022	03486	LEON-VERDIN, ISABEL	2002285.003	6/14/2022	06.14.22 RENTAL FEE & DEPC	150.00	150.00
54942	6/28/2022	03441	MARVIN GARDENS CATERING	14225	6/15/2022	33 FRIED CHICKEN & 2 FRIED	708.20	708.20
54943	6/28/2022	03061	NICK BARBIERI TRUCKING, LI	2333819	6/15/2022	PW GAS PURCHASES 1-15	293.69	293.69
54944	6/28/2022	00280	OFFICE DEPOT, INC.	249307675001	6/24/2022	OFFICE SUPPLIES (140)	65.18	
				248234989001	6/13/2022	OFFICE SUPPLIES	23.15	88.33
54945	6/28/2022	00307	PACIFIC GAS & ELECTRIC	1918250367-2	6/16/2022	1198 EL CAMINO	5,497.30	
				0512181543-4	6/9/2022	PG&E	1,874.27	7,371.57
54946	6/28/2022	01184	PENINSULA UNIFORMS & EQ	190811	5/12/2022	UNIFORMS (MAY 2022)	820.77	
				191010	5/20/2022	UNIFORMS (MAY 2022)	221.89	
				191308	5/31/2022	UNIFORMS (MAY 2022)	206.40	1,249.06
54947	6/28/2022	00311	PITNEY BOWES INC.	3105551859	6/15/2022	POSTAGE METER RENTAL	899.64	899.64
54948	6/28/2022	03483	PORTILLO, JUANITA	2000135.004	6/13/2022	06.13.2022 REFUND CHES V	20.00	20.00
54949	6/28/2022	01023	PRIORITY 1	8809	6/16/2022	SILVER FORD EXPLORER: RE	350.00	
				8800	6/9/2022	WHITE EXPLORER REMOVE	300.00	650.00

Bank : first TRI COUNTIES BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
54950	6/28/2022	02970	PRODUCTIVE PRINTING & GR36060	6/6/2022	BUSINESS CARDS	158.59	158.59
54951	6/28/2022	02216	RAMOS OIL CO. INC.	803676	5/31/2022 PD GASOLINE PURCHASE 21	3,481.47	
			805202	6/10/2022	PD GASOLINE PURCHASE 1-	3,305.06	6,786.53
54952	6/28/2022	02172	RAMOS, EFREN	2002284.003	6/13/2022 06.13.22 RENTAL FEE & DEPC	50.00	50.00
54953	6/28/2022	03479	ROBERT HALF INTERNATIONAL	60183628	6/15/2022 2002.06.10 FINANCE STAFF A	994.60	
			60223230	6/22/2022	2022.06.17 FINANCE STAFF A	994.60	1,989.20
54954	6/28/2022	00534	SMC INFORMATION SERVICE	1YCL12205	5/31/2022 MICROWAVE MUX DSO	82.25	82.25
54955	6/28/2022	00609	SMC MANAGER'S OFFICE	ASC20-21-Colm	6/27/2022 FY 2020-21 ANIMAL CARE SH	3,980.00	3,980.00
54956	6/28/2022	00373	STATE CONTROLLER	FTB-00004927	6/10/2022 2021 FTB OFFSETS	20.98	20.98
54957	6/28/2022	01030	STEPFORD, INC.	2201375	6/20/2022 MONTHLY CONTRACT SERVI	7,625.40	
				2201342	6/20/2022 HP Z323 LAPTOP, DOCKING S	964.42	
				2205187	6/21/2022 HOURS IN EXCESS OF CONT	77.50	8,667.32
54958	6/28/2022	00412	TELECOMMUNICATIONS ENG	47693	6/10/2022 FACILITIES MGMT & MAINTEN	1,515.00	1,515.00
54959	6/28/2022	01687	UNITED SITE SERVICES OF	114-13162845	6/10/2022 STANDARD AND REGULAR SI	168.03	168.03
7012022	7/1/2022	00282	CALIFORNIA PUBLIC EMPLOY	1000000168363	6/14/2022 JULY 2022 MEDICAL INSURAN	6,310.15	6,310.15
Sub total for TRI COUNTIES BANK:							232,948.19

38 checks in this report.

Grand Total All Checks: 232,948.19



STAFF REPORT

TO: Mayor and Members of the City Council

FROM: Christopher J. Diaz, City Attorney

VIA: Brian Dossey, City Manager

MEETING DATE: July 13, 2022

SUBJECT: Motion to Reconfirm Findings and Determinations Under Resolution No. 2021-33 and Assembly Bill 361 for the Continuation of Virtual Meetings

RECOMMENDATION

Staff recommends that the City Council make the following motion:

MOTION TO RECONFIRM THE FINDINGS AND DETERMINATIONS MADE IN RESOLUTION NO. 2021-33 AND UNDER ASSEMBLY BILL 361 FOR THE CONTINUATION OF VIRTUAL MEETINGS, WITH ACKNOWLEDGMENT THAT THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH HAS UPDATED THE DEFINITION OF "CLOSE CONTACT" IN REGULATION 3205 FROM BEING WITHIN 6 FEET OF ANOTHER PERSON TO SHARING THE SAME INDOOR SPACE WITH ANOTHER PERSON FOR 15 MINUTES OR MORE, WHICH FURTHER SUPPORTS THE FINDINGS.

EXECUTIVE SUMMARY

On March 17, 2020, in the face of the COVID-19 pandemic, Governor Gavin Newsom issued Executive Order N-29-20 suspending certain provisions of the Ralph M. Brown Act in order to allow for local legislative bodies to conduct their meetings completely telephonically or by other electronic means.

The provisions in the Brown Act that were suspended by the Governor's Executive Order are contained at Government Code Section 54953(b)(3) and require that when teleconferencing is used, outside of a statewide emergency, that the following occur:

- An agenda is required to be posted at all locations, including any teleconference locations
- Each teleconference location must be identified on the actual agenda
- Each teleconference location shall be accessible to the public

- A quorum of the legislative body must be in the jurisdiction

With the Governor's Executive Order, the four above requirements were suspended allowing councilmembers to not have to post an agenda at their teleconference location, not have to identify their location on the meeting agenda, not have to ensure public accessibility at the teleconference location, and the legislative body did not need a quorum in the jurisdiction. As the City Council is well aware, this allowed City Council meetings to be conducted by Zoom with councilmembers, staff, and the public, all joining from remote virtual locations.

The suspension of certain provisions of the Brown Act was further extended by the Governor on June 11, 2021 by the issuance of Executive Order N-08-21 which continued to allow for complete virtual meetings until September 30, 2021.

With the expiration of the Governor's Executive Order along with the uncertainty that surrounded the Governor's potential recall, the State Legislature also took the remote meeting issue into its own hands through the adoption of Assembly Bill 361, which is explained more in depth in the Analysis section below.

On October 13, 2021 the City Council adopted Resolution No.2021-33 making findings under AB 361 that state or local officials continue to recommend social distancing measures to prevent the spread of COVID-19 and including reference in particular to Cal-OSHA regulation 3205, which recommends physical distancing in the workplace. By motion and majority vote, the City Council may renew the findings of Resolution No. 2021-33 to continue to hold virtual meetings pursuant to AB 361.

ANALYSIS

On September 16, 2021, the Governor signed AB 361, which allows legislative bodies to meet virtually provided there is a state of emergency declared by the Governor, and either:

- (1) state or local officials have imposed or recommended measures to promote social distancing; or
- (2) the legislative body determines by majority vote that meeting in person would present imminent risks to the health and safety of attendees.

The Governor by executive order signed on September 20, 2021, suspended the effective date of AB 361 to October 1, 2021. As a result, if the City desires to have virtual meetings on or after October 1, 2021, it must do so consistent with the requirements of AB 361.

AB 361 preserves many of the provisions of the earlier executive orders, including the suspension of the four teleconferencing requirements noted above, while also adding new requirements to the management of remote and teleconference public meetings in order to better achieve the levels of transparency that the Brown Act demands. Specifically, AB 361 imposes two new rules on remote public meetings:

1. Local governments and agencies hosting teleconference meetings in lieu of traditional in-person public meetings must permit direct public comment during the teleconference, and must leave open the opportunity for public comment until the comment period for a given

item is closed during the ordinary course of the meeting. The opportunity to make public comment must be of a sufficient duration so as to allow actual public participation.

2. Any action by the governing body during a public teleconference meeting must occur while the agency is actively and successfully broadcasting to members of the public through a call-in option or an internet-based service option. If a technical disruption within the agency's control prevents members of the public from either viewing the meeting of the public agency, or prevents members of the public from offering public comment, the agency must cease all action on the meeting agenda until the disruption ends and the broadcast is restored. Action taken during an agency-caused disruption may be challenged as a violation of the Brown Act.

In order to continue to qualify for AB 361's waiver of in-person meeting requirements, the City Council must, within thirty (30) days of its first meeting under AB 361, and every thirty (30) days thereafter, make findings that (a) state or local officials continue to recommend measures to promote social distancing, or that (b) an in-person meeting would constitute an imminent risk to the safety of attendees.

The above conditions continue to exist at this time, and staff recommends the City Council by motion reconfirm the findings and determinations made in Resolution No. 2021-33 so that the City Council may continue to meet virtually under AB 361.

Lastly, it is important to note that AB 361 is optional. If the City Council wishes, it may meet in person. In addition, hybrid meetings are permissible where Council attends in person and the public attends remotely via Zoom.

FISCAL IMPACT

The City Council's motion to continue with virtual meetings will maintain the status quo and no financial impact is anticipated.

ENVIRONMENTAL ISSUES

The City Council's approval of a motion to reconfirm findings does not constitute a project under the California Environmental Quality Act (CEQA) Guideline 15378(b)(5) as it constitutes an organizational or administrative activity of the government that will not result in direct or indirect physical changes in the environment. Further, virtual meetings are likely to reduce certain impacts associated with vehicular travel related to in-person public meetings.

RECOMMENDATION

Move to reconfirm the findings and determinations made in Resolution No. 2021-33 and under Assembly Bill 361 for the continuation of virtual meetings.





STAFF REPORT

TO: Mayor and Members of the City Council
 FROM: Angelika Abellana, Recreation Manager
 VIA: Brian Dossey, City Manager
 MEETING DATE: July 13, 2022
 SUBJECT: Recreation Services Department Quarterly Review, April - June 2022

RECOMMENDATION

Staff recommends that the City Council adopt:

MOTION TO ACCEPT INFORMATIONAL REPORT ON RECREATION DEPARTMENT
 PROGRAMS, ACTIVITIES, EVENTS, AND TRIPS FOR THE SECOND QUARTER OF 2021.

EXECUTIVE SUMMARY

In the second quarter of 2022, a total of 1,102 participants attended 49 programs. This represents a decrease of 121 participants from the second quarter of 2021. Staff attributes the decrease in participation to the continuing concerns over Covid 19 and in person interaction, and a reduction in food pantry deliveries due to reduced food provider services.

Staff estimates that 33 percent of the population had a current Colma I.D. during the second quarter of 2022.

There was a total of 37 rentals, which is an increase of 34 rental from the second quarter of 2021.

Due to COVID-19 pandemic and increase in cases, staff continues to modify all regular programming to align with health recommendations and guidelines. Staff was able to provide the community with an in-person Eggstravaganza event. Also, to enhance socialization for adults and older adults, staff safely held in-person Armchair Travel and Let's Get Crafty programs. In addition, staff hosted hybrid (in person and pick up) Senior Luncheons, to enhance socialization and provide meals to the Colma community.

As we move into fall, staff plans to offer more in-person programming depending on the state of the pandemic and case rate in San Mateo County.

BACKGROUND

Participation

The Recreation Services Department offered programs, activities, events, and trips for all age groups during the past quarter. Below is a summary of participation levels by demographic:

- A total of 110 adults and seniors participated in enrichment programs. This represents an increase of 5 participants from the second quarter of 2021. Staff attributes the increase in participation to due to the modifications of in person adult and senior programs and to the increased interest in fitness programs such a Zumba, Chair yoga and Boot Camp Fitness.
- A total of 114 adults and seniors participated in trips and events. This represents a decrease of 35 participants from the second quarter of 2021. Staff attributes the decrease in participation due the cancellation of Wine and Canvas and the inability to offer in person trips and outings due to Covid 19.
- A total of 388 youth and teens participated in Enrichment Programs. This represents an increase of 7 participants from the second quarter of 2021. Staff attributes the increase due to the participation of in-person Summer Camp and the Summer Food Program.
- A total of 132 youths and teens participated in events and trips. This represents an increase of 100 participants from the second quarter of 2021. Staff attributes the increase due to the return of the in-person Eggstravaganza event for the community.
- A total of 254 youth, adults and seniors participated in Community Programs. This represents a decrease of 198 participants from the second quarter of 2021. Staff attributes the decrease due to the reduced frequency of the Food Pantry Delivery program, and break in food deliveries (no deliveries) for the month of May and June.

The attachment contains a detailed breakdown of participation by program.

Rental Activity

The Colma Community Center was rented for 26 different events:

- Resident Rental (13 social, 1 fundraiser)
- Non-Resident Rental (3 social, 3 funeral)
- Non-Resident Non-profit (2 fundraisers, 1 social)
- In House Reservations (1 event, 2 blood drives)

The Sterling Park Recreation Center was rented for 11 different events:

- Sterling Park Resident Rental Reservations (11 social events)

ATTACHMENTS

- A. 2022 Recreation Services Department Quarterly Review – Participation Detail

**Recreation Services Department Quarterly Review
April - June 2022
Participation Detail**

Adult/Senior Enrichment Programs

Program	Registered	Sessions	New or Existing Program
Armchair Travel	18	3	Existing
Boot Camp Fitness	6	1	Existing
Breakfast and Bingo	20	3	Existing
Chair Yoga	8	1	Existing
Colma Ladies Social	12	3	Existing
Friday Films	16	3	Existing
Let's Get Crafty	14	3	Existing
Talks and Tea	Cancelled	1	<i>NEW</i>
Zumba	16	1	Existing

Adult & Senior Trips & Events

Program	Registered	Sessions	New or Existing Program
First Aid and CPR	17	1	Existing
Senior Luncheon	97	3	Existing
Wine and Canvas	Cancelled	1	Existing

Youth & Teen Enrichment Programs

Program	Registered	Sessions	New or Existing Program
Chess Wizards	Cancelled	1	<i>NEW</i>
Kids' Club Afterschool Program	Cancelled	4	Existing
Kumon Math Tutoring	17	3	Existing
Kumon Reading Tutoring	16	3	Existing
Leaders in Training - Summer	5	1	Existing
Open Teen Center	Cancelled	1	Existing
Parents Night Out	Cancelled	3	Existing
Spring Day Camp	15	1	Existing
Summer Day Camp	87	3	Existing
Summer Food Program	248	1	Existing
Tae Kwon Do	0	2	Existing

Youth and Teen Events & Trips

Program	Registered	Sessions	New or Existing Program
Dessert and Arts & Crafts	8	1	Existing
Eggstravaganza	88	1	Existing
Friday Night Lights	Cancelled	1	Existing
Kids Bingo	Cancelled	1	Existing
Queens of Colma Tea Party	17	1	Existing
Santa Cruz – Teen Trip	Cancelled	1	Existing
Santa Cruz Day Camp Trip	19	1	Existing
SF Giants Game – Teen Trip	Cancelled	1	Existing

Six Flags – Teen Trip	Cancelled	1	Existing
Tiny Tot Story Time	Cancelled	1	<i>NEW</i>
Top Golf – Teen Trip	Cancelled	1	<i>NEW</i>
Tween New Party	Cancelled	1	<i>NEW</i>

Community Programs

Program	Registered	Sessions	New or Existing Program
Arbor and Earth Day Celebration	30	1	<i>NEW</i>
Clean Up Day – Pop Up	23	1	<i>NEW</i>
Cypress Lawn – Tree Tour	4	1	<i>NEW</i>
E-Waste and Shredding Day	35	1	Existing
Food Pantry Delivery Program	58	1	Existing
Harry Potter Tickets	20	1	<i>NEW</i>
Philippine Independence Day - Pabitin Craft	12	1	Existing
San Francisco Giants Tickets – Family Trip	19	1	Existing
Town of Colma Blood Drive	32	1	Existing
Town Wide Garage Sale	21	1	Existing

Note: Programs were cancelled due to COVID-19.



STAFF REPORT

TO: Mayor and Members of the City Council
 FROM: Christopher J. Diaz, City Attorney
 VIA: Brian Dossey, City Manager
 MEETING DATE: July 13, 2022
 SUBJECT: Opt-Out of PCB Contamination Class Action

RECOMMENDATION

Staff recommends that the City Council make the following motion:

MOTION TO OPT-OUT AND AUTHORIZE THE CITY MANAGER TO EXECUTE AN OPT-OUT LETTER IN THE PENDING CLASS ACTION CASE OF *CITY OF LONG BEACH, ET AL. v. MONSANTO COMPANY, ET AL.*, UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF CALIFORNIA, CASE NO.: 2:16-CV-03493-FMO-AS

BACKGROUND AND ANALYSIS

Plaintiffs City of Long Beach, Mayor and City Council of Baltimore, City of Berkeley, City of Chula Vista, County of Los Angeles, City of Oakland, City of Portland, Port of Portland, City of San Diego, City of San Jose, and City of Spokane filed lawsuits against Defendant, Monsanto Company, in district courts in their respective jurisdictions. In their complaints, Plaintiffs asserted that Defendant manufactured a class of industrial chemicals called polychlorinated biphenyls ("PCBs") between the 1930s and 1977 and stated various causes of action against Defendant for alleged PCB-related impairments to the environment, including to water bodies. Plaintiffs alleged that PCBs are present at sites and public properties, including in stormwater, stormwater and wastewater systems, water bodies, sediment, natural resources, fish and wildlife. Plaintiffs sought compensatory damages and injunctive and equitable relief.

On March 14, 2022, the Court entered an order certifying the class action, and specifically certifying a Nationwide Class defined to include the Town of Colma. The claims certified for class-action treatment include claims that Defendant's PCBs and PCB-containing products were defectively designed, that the risks of environmental harm associated with PCBs and PCB-containing products outweighed the benefits of their uses, that Defendant failed to warn of the risks of harm associated with PCBs and PCB-containing products, and that Plaintiffs and the Settlement Class Members suffered property damage as a result of PCB contamination.

On May 11, 2022, the City Council authorized the initiation of litigation against Monsanto opting to sue independently from any pending class action. In authorizing litigation, the City Council opted to join the County of San Mateo and other cities in the County in independently suing

Monsanto for PCB contamination. Because the City Council has opted to file an independent lawsuit, it will now need to opt out of the pending class action lawsuit. All cities that are a part of the class received notice by certified mail in late May or early June of 2022 indicating that cities could opt out or take a lump sum payment under the pending class action by doing nothing. Under the class action, the Town of Hillsborough would receive roughly \$100,008.

FISCAL IMPACT

The City Council's decision to opt out is not anticipated to cause any financial impact on the Town as the legal services arrangement will be on a contingency fee basis as detailed in the March 9, 2022 City Council agenda item approving the legal services agreement.

ENVIRONMENTAL

The City Council's action to opt out is not a project subject to the California Environmental Quality Act as it can be seen with certainty that the action will not have a significant effect on the environment pursuant to CEQA Guideline 15061(b)(3).

CONCLUSION

Staff recommends that the City Council by motion, opt out and authorize the City Manager to execute an opt out letter in the pending class action case of *City of Long Beach, et al. v. Monsanto Company, et al.* United States District Court, Central District of California - Western Division, Case No.: 2:16-cv-03493-FMO-AS



STAFF REPORT

TO: Mayor and Members of the City Council

FROM: Brad Donohue, Director of Public Works
Abdulkader Hashem, Sr. Project Manager

VIA: Brian Dossey, City Manager

MEETING DATE: July 13, 2022

SUBJECT: Engineer's Report of Sanitary Sewer Service Charges for FY 2022-23

RECOMMENDATION

Staff recommends that the City Council adopt the following:

RESOLUTION OVERRULING PROTESTS TO AND ADOPTING ENGINEER'S REPORT ON SEWER SERVICE CHARGES FOR FISCAL YEAR 2022-23, DIRECTING THE CITY ENGINEER TO FILE A COPY OF THE ENGINEER'S REPORT WITH THE SAN MATEO COUNTY TAX COLLECTOR, AND AUTHORIZING THE COUNTY TAX COLLECTOR TO PLACE THE CHARGES ON THE PROPERTY TAX ROLL

EXECUTIVE SUMMARY

In order to place the sewer service charges charged by the Town of Colma on the property tax roll for collection by the San Mateo County tax collector, the City Engineer must prepare a written report (the "Engineer's Report") describing each parcel of real property receiving such sewer services, and the amount of the charge for each parcel for the subject year. This public hearing is to consider any protests to the Engineer's Report for FY 2022-23. For protests to be considered, protests must be submitted prior to the close of the public hearing on July 13, 2022. Protests apply only to the parcel for which the protest is made, and the City Council must consider each protest individually and decide whether to sustain or overrule the protest as to each protested parcel. The tabulation of inquiries and protests to the sewer charges, and the recommended action are attached as Exhibit C to the Staff Report. If a majority of the owners of separate parcels subject to the sewer service charges files a protest against the Engineer's Report, the Town may not place the sewer service charges on the County tax roll and must instead collect such charges by billing customers directly. So long as no majority protest exists, the City Council may overrule any or all protests.

At the conclusion of the public hearing, if there is no majority protest, the City Council should adopt a Resolution to either: adopt the Engineer's Report as proposed, or as modified to address individual protests, and authorize the County Controller to place the charges on the property tax roll. The City Attorney can assist the City Council in adopting the resolution with or without modifications. The City Engineer is then directed to file the Engineer's Report, along with the Resolution and submit it to the County Assessor's Office who will then collect the approved sewer service charges through the property tax rolls.

FISCAL IMPACT

The Town will be paying out to the City of South San Francisco ("SSF") and the North San Mateo County Sanitation District ("NSMCSD" or "District") a total of \$886,592.90. After calculating the water incentive program and sewer charges for Town owned properties, the Town will be reimbursed through the County Tax Rolls \$898,045.54, leaving a net cost of \$51,878.34 to the Town for Town-wide annual sanitary sewer charges.

Please see the summary of sewer charges from the Engineer's Report below:

Amounts Payable to SSF and NSMCSD for Sewer Service:

Sewer Charges Payable to SSF:	\$ 747,977.78	
Transfer of Charges for Village Serramonte Condominiums (Daly City Jurisdiction Flows to SSF):	<u>\$ 133,281.00</u>	
Net Sewer Charges Payable to SSF:		\$ 881,258.78
Sewer Charges Payable to NSMCSD:	\$ 138,615.12	
Transfer of Charges for Village Serramonte Condominiums (Daly City Jurisdiction Flows to SSF):	<u>\$- 133,281.00</u>	
Net Sewer Charges Payable to NSMCSD:		\$ 5,334.12

Sewer Treatment Charges for FY 2022-23: **\$ 886,592.90**

(payable to NSMCSD and SSF)

Town Wide Collection Charges for FY 2022-23: **\$ 63,330.98**

(25% of annual collection charge, 1st year of 4-year Phase in)

Gross Annual sewer Costs **\$ 949,923.88**

Subsidies and Facility Costs for the Town of Colma

Amount Town compensates for Water Conservation Incentive: \$ -36,086.48

Sewer Charges for Town Properties: \$ -15,791.86

\$ -51,878.34

Revenue from charges posted on Tax Rolls **\$**
898,045.54

BACKGROUND

The Town of Colma contracts with the SSF District to provide sanitary sewer services to all properties in the Town. The Town assesses sewer service charges against properties within the Town at the same rate that SSF or the District charges the Town for those properties.

The Town levies an annual sewer service charge on each property that utilizes or has access to these sewer systems. Pursuant to section 5473 of the Health and Safety Code of the State of California, the Town has elected to collect the annual sewer service charges through the County of San Mateo Property Tax Rolls. Therefore, in accordance with the Health and Safety Code, the City Engineer has prepared a report describing each parcel that receives sewer service and the amount of the service charge that will be assessed against each parcel for Fiscal Year 2022-23 (the "Engineer's Report" or "Report").

As required, the Engineer's Report has been on file with the office of the City Clerk for public review and comment for at least fifteen days prior to the Public Hearing on July 13, 2021. In addition, the required notice of public hearing and the proposed sewer charges was published in the local newspaper on June 28, 2022, and July 5, 2022; a courtesy copy of the notice with individual sewer charge was mailed to all affected property owners, residents, and business owners on June 23, 2022; and a copy of the notice was posted on the three official Town bulletin boards for at least 15 days prior to the Public Hearing.

ANALYSIS

North San Mateo County Sanitation District Sewer Rates

The maximum per unit approved rates for sewer service charges for customers served by NSMCSD are set forth in the following schedule:

Schedule of Rate for Sewer Service Charges		
(Unit = 1 HCF = 748 gallons)		
Effective Date	Rate (per unit)	Minimum Annual Charge
July 1, 2022	\$9.02 per unit	\$100.08

On June 23, 2021, the Town approved a resolution adopting the maximum sewer service charges to its customers served by NSMCSD.

South San Francisco "SSF" Sewer Rates

The maximum per unit approved rates for sewer service charges for customers served by the City of South San Francisco are set forth in the following schedule:

Proposed Wastewater Treatment Charges (Based on Charges Levied by the City of South San Francisco)		
Customer Class	Basis of Calculation	Wastewater Treatment Charges Effective July 1, 2022
RESIDENTIAL		
<i>Fixed annual charge per residential dwelling unit.</i>		
Single Unit Residential	Annual Charge per Dwelling Unit	\$753
Multi-Unit Residential	Annual Charge per Dwelling Unit	676
Trailer Unit Residential	Annual Charge per Dwelling Unit	676
COMMERCIAL / INSTITUTIONAL		
<i>Volumetric charges per hundred cubic feet (hcf) of inflow or effluent, subject to a minimum annual charge.</i>		
Light Strength Commercial	Minimum Annual Charge	\$753
	Hundred Cubic Feet Inflow	9.6761
	or Hundred Cubic Feet Effluent	10.7512
Moderate Strength Commercial	Minimum Annual Charge	\$753
	Hundred Cubic Feet Inflow	15.1425
	or Hundred Cubic Feet Effluent	16.8249
Restaurants	Minimum Annual Charge	\$753
	Hundred Cubic Feet Inflow	22.1239
	or Hundred Cubic Feet Effluent	24.5821
Institutions	Minimum Annual Charge	\$753
	Hundred Cubic Feet Inflow	7.8049
	or Hundred Cubic Feet Effluent	8.6720
Septage Haulers	Charge per Gallon	0.4126
INDUSTRIAL		
<i>Volumetric charges per hundred cubic feet (hcf) of inflow or effluent plus charges per pound for wastewater strength loadings of COD and TSS, subject to a minimum annual charge.</i>		
Industrial	Minimum Annual Charge	\$753
	Hundred Cubic Feet Inflow	5.7967
	or Hundred Cubic Feet Effluent	6.4408
	Chemical Oxygen Demand (COD) Pounds	0.6010
	Total Suspended Solids (TSS) Pounds	1.9459

One hundred cubic feet (hcf) equals approximately 748 gallons.

Wastewater Collection System Charge

The proposed wastewater collection system charge is a new component of the Town’s overall wastewater charge that would be levied in addition to the charges for wastewater treatment that are currently passed through to Colma’s customers based on charges levied by the City of South San Francisco or NSMCSD.

The proposed wastewater collection system charge is a usage-based charge of \$3.22 per hundred cubic feet of water consumption and would become effective starting July 1, 2022. For residential customers, the billed amount of the proposed wastewater collection system charges will be calculated based on the volume of metered water use during the winter months of January and February, typically a period of minimal outdoor irrigation, multiplied by 6. For nonresidential customers, the wastewater collection system charge will be calculated based on total annual metered water consumption. Charges for all customers would be subject to a minimum annual charge of \$38.64 that only applies when billed usage results in a lower annual

charge. The minimum annual charge helps recover a portion of the Town's fixed costs of providing service. In future years, the wastewater collection system charge would be subject to annual inflationary adjustments as described in this notice.

At the May 25th City Council Meeting, City Council approved a 4-Year Phase in program to assist residents and business to adjust to the new sanitary sewer collection charges.

- The 1st year of the program property owners will be charged 25% of the annual collection charge and the Town will subsidize the remaining 75% of the annual charge.
- The 2nd year, the property owners will be charged 50% of the annual collection charge and the Town will subsidize the remaining 50% of the annual Charge.
- The 3rd year the property owner will be charged 75% of the annual sewer charge and the Town will subsidize the remaining 25% of the annual charge.
- The 4th year the property owner will be responsible for the full collection charge.

We are currently in the 1st year of the Phase in Program.

Water Conservation Incentive Program

In July 2012, City Council approved a Water Conservation Incentive Program for all sewer service customers in Town. The proposed Program would grant each sewer service user a subsidy if the customer used the same amount of water or less compared to the average of the prior three years.

On May 25, 2022, the City Council approved \$56,145.58 for Water Conservation Incentive Program for FY 2022-23. After further review of the Water Conservation Incentive Program subsidy there was a error in the calculation The authorized subsidy of \$56,145.58 that was approved at the May 25th City Council Meeting needs to be reduced to \$36,086.38.

The \$36,086.38 is representative of the total amount that will be shared for those who qualified (Eligible Customers) in the Water Conservation Incentive Program. For Eligible Customers who qualified for the Water Conservation Incentive Program, their annual sewer charge will be reduced by 10%.

Hearing on Engineer's Report to Consider Individual Protests

The purpose of the hearing on the Engineer's Report is to hear individual protests to the Engineer's Report for each parcel of property within the Town of Colma subject to the sewer service charge. For example, a property owner might protest the classification for the owner's property, or another owner might claim that an error was made in the calculation of the owner's annual sanitary sewer charge. However, protests cannot serve as a protest of the sewer rates, due to the fact that the time for lodging those protests of the sewer rates was at the June 22, 2022 Proposition 218 hearing. Each affected property owner has the right to file a written protest to the Engineer's Report any time prior to the conclusion of the public hearing on the Report on July 13, 2022. If the Council decides a protest(s) is valid, the Council should sustain the protest, and direct the City Engineer to amend the Engineer's Report or remove the charge

in accordance with the Council's direction. If the Council decides that a protest is invalid, it should overrule the protest, and direct the City Engineer to file the Engineer's Report without change.

If there are any protests to the Engineer's Report submitted after the Council receives this Staff Report, the City Engineer will prepare a supplemental staff report detailing those protests. Written protests can be submitted until the close of the public hearing. If a protest is filed at the public hearing, staff will advise the Council at the meeting of their recommendation and, amend the Engineer's Report as directed by the City Council before submitting it to the County. If the attached Resolution needs to be amended to address any protests submitted at the hearing, the City Attorney will help guide the Council through that process.

If a majority of property owners submit a protest, then the Town cannot place the charges on the tax roll but must collect the charges through an invoice-and-payment process.

To date the City Engineer's Office has received no inquiries or protests. Staff will submit to City Council a copy of the Inquiry and Protest Log along with a copy of the written protest, (Exhibit C), prior to the opening of the Public Hearing for adopting the Engineer's Report on sewer service charges for FY 2022-23.

Assessment on County Tax Rolls

On or before July 31, 2022, the City Engineer will send the approved or amended Engineer's Report to the County along with a Resolution requesting that the County Controller enter the amounts of the charges shown on the Report as assessments against the respective parcels on the roll for FY 2022-23.

Values

Before assessing a charge on the county tax rolls against any particular property in the Town of Colma, the City Council will have held a public hearing allowing the public to protest to the City Council the calculation of their annual sanitary sewer charge. Through this process, the City Council is being **fair** by allowing for a protest process where the Council can review and rule on each protest.

Sustainability Impact

The Annual Sanitary Sewer Service Engineer's Report provides detail on the results of the Water Conservation Incentive Program. By reviewing the results of the program, City Council can make intelligent decisions regarding future funding and incentive programs to reduce domestic water usage and ensure continued sustainability.

Alternatives

As to each protest against the proposed sewer service charge, the City Council can either sustain or overrule the protest for that parcel. If the City Council sustains the protest, it can modify or remove the proposed charge for that parcel. The Town may also choose to collect the sewer service charges separately from the tax roll. This option will result in increased costs for technology and staff dedicated to billing, as well as a higher risk of errors. Additionally, this

option will not allow the Town to place the sewer service charges as a lien against the subject property.

CONCLUSION

Staff recommends the City Council adopt the attached Resolution to sustain or overrule protests to the Engineer's Report for FY 2022-23 and to adopt the Engineer's Report, to direct the City Engineer to file a copy of the Report with the County Tax Collector for collection on the San Mateo County tax rolls, and to authorize the County Tax Collector to place the charges on the property tax roll.

ATTACHMENTS

- A. Resolution
- B. Engineer's Report - Sewer Service Charges FY 2022-23
- C. Tabulation of inquiries and protests



**RESOLUTION NO. 2022-___
OF THE CITY COUNCIL OF THE TOWN OF COLMA**

**RESOLUTION OVERRULING PROTESTS TO AND ADOPTING ENGINEER'S REPORT ON
SEWER SERVICE CHARGES FOR FISCAL YEAR 2022-2023,
DIRECTING THE CITY ENGINEER TO FILE A COPY OF THE ENGINEER'S REPORT
WITH THE SAN MATEO COUNTY TAX COLLECTOR, AND AUTHORIZING THE COUNTY
TAX COLLECTOR TO PLACE THE CHARGES ON THE PROPERTY TAX ROLL**

The City Council of the Town of Colma does hereby resolve:

1. Background

(a) The City Council has, by Colma Municipal Code, Chapter Three, Subchapter Seven (Section 3.07.010, *et seq.*), otherwise known as the *Colma Sewer Service Charge Code*, provided for the collection of sewer service charges for each fiscal year on the tax rolls of San Mateo County, and has directed the preparation and filing of a written report for each fiscal year containing descriptions of each parcel of real property located in Colma receiving such sewer services and facilities, and the amount of the sewer service charge for each parcel for the fiscal year, computed in conformity with the charges prescribed by ordinance.

(b) Pursuant to Section 5473, *et seq.* of the California Health and Safety Code, the City Engineer prepared and filed a written report ("Report") with the City Clerk at least fifteen (15) days prior to July 13, 2022, which is the date set forth for the public hearing.

(c) Notice of the filing of the Report and the public hearing thereon was published in the local newspaper on June 28, 2022, and July 5, 2022, in accordance with Health and Safety Code Section 5473.1, Government Code Section 6066, and Colma Municipal Code section 3.07.070, and posted on the Town's three official bulletin boards.

(d) A Public Hearing on the Report was held on July 13, 2022, at which time, the City Council heard and considered all objections or protests, if any, to the Report.

2. Findings

The City Council finds that:

(a) The owners of a majority of the separate parcels of property described in the Report did not file protests, and therefore the City Council is authorized to adopt the Report and to order that the charges set forth in the Report shall be collected on the tax roll of the County of San Mateo and shall constitute a lien against any parcel or parcels of land.

(b) As such, the County Controller is authorized to place the sewer service charges on the property tax roll.

(d) The sewer service charges were previously adopted pursuant to the Town's police powers and the authority granted under Health and Safety Code section 5470 *et seq.*, in compliance with the provisions of article XIII D, section 6 of the California Constitution.

(e) The sewer service charges collected pursuant to this Resolution are for the fiscal year commencing July 1, 2022.

3. Order

Now, therefore, the City Council does hereby order that:

(a) The City Council hereby adopts the Report without any further revision, change, reduction or modification.

(b) The charges set forth in the Report, as adopted, shall be collected on the tax roll of the County of San Mateo in the manner provided by law and shall constitute a lien against each parcel or parcels of land as specified therein.

(c) The City Engineer is directed to file with the County Controller of San Mateo County on or before the July 31, 2022 a copy of the Report upon which shall be endorsed, over the Clerk's signature, a statement that the Report has been finally adopted by the City Council of the Town of Colma.

(d) The County Controller of San Mateo County is hereby authorized to place the charges on the property tax roll. The County Controller shall, upon receipt of the Report, enter the amounts of the charges set forth in the Report against the respective lots or parcels as they appear on the assessment roll for the fiscal year.

Certification of Adoption

I certify that the foregoing Resolution No. 2022-__ was duly adopted at a regular meeting of the City Council of the Town of Colma held on July 13, 2022, by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor					
Raquel Gonzalez					
Joanne F. del Rosario					
John Irish Goodwin					
Diana Colvin					
<i>Voting Tally</i>					

Dated _____

Helen Fiscaro, Mayor

Attest: _____
Caitlin Corley, City Clerk



Annual Sanitary Sewer Service Charges FY 2022-2023

Engineer's Section 5473 Report

Engineer's 5473 Report of Annual Sewer Service Charges

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservative incentive [(1)-(2)]
103-190-040	NSM-Residential	401	B ST	\$399.40	\$0.00	\$43.48	\$442.88	\$0.00	\$442.88
103-190-030	NSM-Residential	403	B ST	\$399.40	\$0.00	\$43.48	\$442.88	\$0.00	\$442.88
103-190-020	NSM-Residential	405	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
103-190-010	NSM-Residential	407	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-125-320	NSM-Residential	409	B ST	\$710.06	\$0.00	\$77.28	\$787.34	\$0.00	\$787.34
008-125-330	NSM-Residential	411	B ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
008-125-340	NSM-Residential	413	B ST	\$754.44	\$0.00	\$82.12	\$836.56	\$0.00	\$836.56
008-125-350	NSM-Residential	415	B ST	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
008-126-240	NSM-Residential	416	B ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
008-125-360	NSM-Residential	417	B ST	\$687.86	\$0.00	\$74.86	\$762.72	\$0.00	\$762.72
008-126-250	NSM-Residential	418	B ST	\$192.30	\$0.00	\$20.94	\$213.24	\$0.00	\$213.24
008-125-370	NSM-Residential	419	B ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
008-126-260	NSM-Residential	420	B ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
008-126-220	NSM-Residential	424	B ST	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
008-126-230	NSM-Residential	426	B ST	\$244.08	\$0.00	\$26.56	\$270.64	\$27.06	\$243.58
008-125-420	NSM-Residential	429	B ST	\$399.40	\$0.00	\$43.48	\$442.88	\$44.28	\$398.60
008-126-320	NSM-Residential	430	B ST	\$347.64	\$0.00	\$37.84	\$385.48	\$0.00	\$385.48
008-125-430	NSM-Residential	431	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-125-440	NSM-Residential	433	B ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
008-125-400	NSM-Residential	435	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-126-330	NSM-Residential	436	B ST	\$155.32	\$0.00	\$16.90	\$172.22	\$17.22	\$155.00
008-125-390	NSM-Residential	437	B ST	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
008-126-340	NSM-Residential	438	B ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
008-125-380	NSM-Residential	439	B ST	\$399.40	\$0.00	\$43.48	\$442.88	\$0.00	\$442.88
008-126-360	NSM-Residential	446	B ST	\$1,176.02	\$0.00	\$128.00	\$1,304.02	\$0.00	\$1,304.02
008-126-370	NSM-Residential	448	B ST	\$384.62	\$0.00	\$41.86	\$426.48	\$0.00	\$426.48
008-125-220	NSM-Residential	451	B ST	\$414.20	\$0.00	\$45.08	\$459.28	\$0.00	\$459.28
008-125-210	NSM-Residential	453	B ST	\$798.82	\$0.00	\$86.94	\$885.76	\$88.58	\$797.18
008-125-200	NSM-Residential	455	B ST	\$976.32	\$0.00	\$106.26	\$1,082.58	\$0.00	\$1,082.58
008-126-380	NSM-Residential	456	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-126-390	NSM-Residential	460	B ST	\$406.80	\$0.00	\$44.28	\$451.08	\$0.00	\$451.08
008-125-190	NSM-Residential	461	B ST	\$894.96	\$0.00	\$97.40	\$992.36	\$0.00	\$992.36
008-126-400	NSM-Residential	462	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$0.00	\$295.26
008-126-410	NSM-Residential	464	B ST	\$251.48	\$0.00	\$27.38	\$278.86	\$27.88	\$250.98
008-126-420	NSM-Residential	468	B ST	\$140.54	\$0.00	\$15.30	\$155.84	\$15.58	\$140.26
008-125-260	NSM-Residential	469	B ST	\$1,005.92	\$0.00	\$109.48	\$1,115.40	\$0.00	\$1,115.40
008-126-430	NSM-Residential	470	B ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
006-413-110	NSM-Residential	471	B ST	\$436.38	\$0.00	\$47.50	\$483.88	\$0.00	\$483.88
006-411-010	NSM-Residential	472	B ST	\$399.40	\$0.00	\$43.48	\$442.88	\$44.28	\$398.60
006-413-100	NSM-Residential	475	B ST	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
006-411-020	NSM-Residential	476	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-413-090	NSM-Residential	479	B ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
006-411-030	NSM-Residential	480	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$0.00	\$109.74
006-413-080	NSM-Residential	483	B ST	\$251.48	\$0.00	\$27.38	\$278.86	\$0.00	\$278.86
006-411-040	NSM-Residential	484	B ST	\$502.96	\$0.00	\$54.74	\$557.70	\$55.78	\$501.92
006-411-050	NSM-Residential	488	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
006-411-060	NSM-Residential	492	B ST	\$931.94	\$0.00	\$101.44	\$1,033.38	\$103.34	\$930.04
006-414-140	NSM-Residential	503	B ST	\$199.70	\$0.00	\$21.74	\$221.44	\$0.00	\$221.44
006-412-010	NSM-Residential	504	B ST	\$355.02	\$0.00	\$38.64	\$393.66	\$0.00	\$393.66
006-414-130	NSM-Residential	507	B ST	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
006-412-020	NSM-Residential	508	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-414-120	NSM-Residential	511	B ST	\$569.52	\$0.00	\$61.98	\$631.50	\$0.00	\$631.50
006-412-030	NSM-Residential	512	B ST	\$125.74	\$0.00	\$13.68	\$139.42	\$13.94	\$125.48
006-414-110	NSM-Residential	515	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-412-040	NSM-Residential	516	B ST	\$155.32	\$0.00	\$16.90	\$172.22	\$0.00	\$172.22
006-414-100	NSM-Residential	519	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-412-050	NSM-Residential	520	B ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
006-414-090	NSM-Residential	523	B ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-412-060	NSM-Residential	524	B ST	\$207.10	\$0.00	\$22.54	\$229.64	\$0.00	\$229.64
006-414-080	NSM-Residential	527	B ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-412-070	NSM-Residential	528	B ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
006-414-070	NSM-Residential	531	B ST	\$421.60	\$0.00	\$45.88	\$467.48	\$0.00	\$467.48
006-412-080	NSM-Residential	532	B ST	\$214.50	\$0.00	\$23.34	\$237.84	\$23.78	\$214.06
006-412-090	NSM-Residential	536	B ST	\$1,020.70	\$0.00	\$111.10	\$1,131.80	\$113.18	\$1,018.62
006-412-100	NSM-Residential	540	B ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
008-126-270	NSM-Residential	401	C ST	\$931.94	\$0.00	\$101.44	\$1,033.38	\$0.00	\$1,033.38
008-126-280	NSM-Residential	409	C ST	\$798.82	\$0.00	\$86.94	\$885.76	\$88.58	\$797.18
008-126-280	NSM-Residential	411	C ST	\$1,242.60	\$0.00	\$135.24	\$1,377.84	\$0.00	\$1,377.84
008-126-280	NSM-Residential	413	C ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
008-126-300	NSM-Residential	417	C ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
008-126-110	NSM-Residential	435	C ST	\$1,508.86	\$0.00	\$164.22	\$1,673.08	\$167.30	\$1,505.78
008-127-050	NSM-Residential	438	C ST	\$406.80	\$0.00	\$44.28	\$451.08	\$0.00	\$451.08
008-126-100	NSM-Residential	439	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-127-050	NSM-Residential	440	C ST	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
008-126-090	NSM-Residential	441	C ST	\$813.60	\$0.00	\$88.56	\$902.16	\$90.22	\$811.94
008-127-200	NSM-Residential	442	C ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
008-126-080	NSM-Residential	445	C ST	\$754.44	\$0.00	\$82.12	\$836.56	\$83.66	\$752.90
008-127-210	NSM-Residential	446	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$0.00	\$295.26
008-126-070	NSM-Residential	449	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-126-060	NSM-Residential	455	C ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
008-127-070	NSM-Residential	464	C ST	\$702.66	\$0.00	\$76.48	\$779.14	\$0.00	\$779.14
008-127-080	NSM-Residential	466	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$0.00	\$246.06
008-126-050	NSM-Residential	467	C ST	\$1,020.70	\$0.00	\$111.10	\$1,131.80	\$113.18	\$1,018.62
006-411-120	NSM-Residential	471	C ST	\$665.68	\$0.00	\$72.46	\$738.14	\$0.00	\$738.14
006-387-130	NSM-Residential	472	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-411-110	NSM-Residential	475	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-387-020	NSM-Residential	476	C ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
006-411-100	NSM-Residential	479	C ST	\$887.56	\$0.00	\$96.60	\$984.16	\$0.00	\$984.16
006-387-030	NSM-Residential	480	C ST	\$621.30	\$0.00	\$67.62	\$688.92	\$0.00	\$688.92
006-411-090	NSM-Residential	483	C ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
006-387-040	NSM-Residential	484	C ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
006-411-080	NSM-Residential	487	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$0.00	\$295.26

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
006-411-070	NSM-Residential	491	C ST	\$355.02	\$0.00	\$38.64	\$393.66	\$0.00	\$393.66
006-387-050	NSM-Residential	492	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-412-230	NSM-Residential	503	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-388-010	NSM-Residential	504	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$0.00	\$246.06
006-412-220	NSM-Residential	507	C ST	\$133.14	\$0.00	\$14.50	\$147.64	\$14.76	\$132.88
006-388-020	NSM-Residential	508	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-412-210	NSM-Residential	511	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-388-030	NSM-Residential	512	C ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
006-412-200	NSM-Residential	515	C ST	\$621.30	\$0.00	\$67.62	\$688.92	\$0.00	\$688.92
006-388-040	NSM-Residential	516	C ST	\$369.82	\$0.00	\$40.26	\$410.08	\$0.00	\$410.08
006-412-190	NSM-Residential	519	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-388-050	NSM-Residential	520	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-412-180	NSM-Residential	523	C ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
006-388-060	NSM-Residential	524	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-412-170	NSM-Residential	527	C ST	\$155.32	\$0.00	\$16.90	\$172.22	\$17.22	\$155.00
006-388-070	NSM-Residential	528	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-412-160	NSM-Residential	531	C ST	\$665.68	\$0.00	\$72.46	\$738.14	\$0.00	\$738.14
006-388-080	NSM-Residential	532	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-412-150	NSM-Residential	535	C ST	\$399.40	\$0.00	\$43.48	\$442.88	\$0.00	\$442.88
006-388-090	NSM-Residential	536	C ST	\$710.06	\$0.00	\$77.28	\$787.34	\$0.00	\$787.34
006-412-140	NSM-Residential	539	C ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-388-100	NSM-Residential	540	C ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-412-130	NSM-Residential	543	C ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
006-388-110	NSM-Residential	544	C ST	\$710.06	\$0.00	\$77.28	\$787.34	\$0.00	\$787.34
006-412-120	NSM-Residential	547	C ST	\$133.14	\$0.00	\$14.50	\$147.64	\$14.76	\$132.88
006-388-120	NSM-Residential	548	C ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
006-412-110	NSM-Residential	551	C ST	\$192.30	\$0.00	\$20.94	\$213.24	\$21.32	\$191.92
006-388-130	NSM-Residential	552	C ST	\$399.40	\$0.00	\$43.48	\$442.88	\$44.28	\$398.60
006-388-140	NSM-Residential	556	C ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
006-388-150	NSM-Residential	560	C ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
006-388-160	NSM-Residential	564	C ST	\$665.68	\$0.00	\$72.46	\$738.14	\$0.00	\$738.14
008-126-130	NSM-Residential	421-423	C ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-126-120	NSM-Residential	427-431	C ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
008-126-290	NSM-Residential	415	C ST A	\$976.32	\$0.00	\$106.26	\$1,082.58	\$108.26	\$974.32
008-126-300	NSM-Residential	417	C ST A	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
008-126-310	NSM-Residential	419	C ST A	\$931.94	\$0.00	\$101.44	\$1,033.38	\$103.34	\$930.04
008-127-280	NSM-Residential	420	C ST A	\$192.30	\$0.00	\$20.94	\$213.24	\$21.32	\$191.92
008-127-270	NSM-Residential	422	C ST A	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
008-127-260	NSM-Residential	424	C ST A	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
008-127-250	NSM-Residential	426	C ST A	\$1,597.62	\$0.00	\$173.88	\$1,771.50	\$0.00	\$1,771.50
008-126-290	NSM-Residential	415	C ST B	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-126-310	NSM-Residential	419	C ST B	\$946.74	\$0.00	\$103.04	\$1,049.78	\$0.00	\$1,049.78
008-127-280	NSM-Residential	420	C ST B	\$865.38	\$0.00	\$94.18	\$959.56	\$95.96	\$863.60
008-127-270	NSM-Residential	422	C ST B	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
008-127-260	NSM-Residential	424	C ST B	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-127-250	NSM-Residential	426	C ST B	\$968.92	\$0.00	\$105.46	\$1,074.38	\$0.00	\$1,074.38

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCS Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
006-381-070	NSM-Business	-	CLARK & F ST	\$1,072.48	\$0.00	\$116.72	\$1,189.20	\$0.00	\$1,189.20
006-413-070	NSM-Residential	350	CLARK AVE	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
006-384-060	NSM-Residential	450	CLARK AVE	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-384-070	NSM-Residential	550	CLARK AVE	\$1,020.70	\$0.00	\$111.10	\$1,131.80	\$113.18	\$1,018.62
006-381-050	NSM-Residential	570	CLARK AVE	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-381-060	NSM-Residential	580	CLARK AVE	\$821.00	\$0.00	\$89.36	\$910.36	\$91.04	\$819.32
008-421-180	SSF-Institution	205	COLLINS AVE	\$0.00	\$753.00	\$66.82	\$819.82	\$81.98	\$737.84
008-421-190	SSF-Institution	207	COLLINS AVE	\$0.00	\$2,044.88	\$210.92	\$2,255.80	\$225.58	\$2,030.22
008-421-150	SSF-Light Ind.	245	COLLINS AVE	\$0.00	\$5,302.50	\$441.14	\$5,743.64	\$574.36	\$5,169.28
010-421-180	SSF-Moderate Ind.	248	COLLINS AVE	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-421-160	SSF-Light Ind.	480	COLLINS AVE	\$0.00	\$1,799.76	\$149.74	\$1,949.50	\$194.96	\$1,754.54
010-421-200	SSF-Moderate Ind.	500	COLLINS AVE	\$0.00	\$1,741.38	\$92.58	\$1,833.96	\$183.40	\$1,650.56
010-421-190	SSF-Moderate Ind.	530	COLLINS AVE	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-403-040	SSF-Light Ind.	1000	COLLINS AVE	\$0.00	\$2,235.18	\$185.96	\$2,421.14	\$242.12	\$2,179.02
008-403-020	SSF-Moderate Ind.	1500	COLLINS AVE	\$0.00	\$2,589.36	\$137.66	\$2,727.02	\$272.70	\$2,454.32
008-322-550	SSF-Light Ind.	2	COLMA BLVD	\$0.00	\$12,056.42	\$1,003.04	\$13,059.46	\$1,305.94	\$11,753.52
008-322-550	SSF-Manual	2	COLMA BLVD	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
008-322-470	SSF-Light Ind.	19	COLMA BLVD	\$0.00	\$880.52	\$73.26	\$953.78	\$0.00	\$953.78
008-322-290	SSF-Light Ind.	65	COLMA BLVD	\$0.00	\$3,793.04	\$315.56	\$4,108.60	\$0.00	\$4,108.60
008-322-490	SSF-Light Ind.	75	COLMA BLVD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-322-270	SSF-Light Ind.	81	COLMA BLVD	\$0.00	\$753.00	\$53.14	\$806.14	\$0.00	\$806.14
008-322-500	SSF-Light Ind.	91	COLMA BLVD	\$0.00	\$8,002.14	\$665.74	\$8,667.88	\$0.00	\$8,667.88
008-322-500	SSF-Restaurant	91	COLMA BLVD	\$0.00	\$753.00	\$18.52	\$771.52	\$77.16	\$694.36
008-322-330	SSF-Light Ind.	101	COLMA BLVD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-322-340	SSF-Restaurant	111	COLMA BLVD	\$0.00	\$12,942.48	\$470.92	\$13,413.40	\$0.00	\$13,413.40
008-322-560	SSF-Light Ind.	200	COLMA BLVD	\$0.00	\$1,412.72	\$117.54	\$1,530.26	\$153.02	\$1,377.24
008-322-320	SSF-Light Ind.	1-17	COLMA BLVD	\$0.00	\$6,183.02	\$514.40	\$6,697.42	\$669.74	\$6,027.68
008-322-340	SSF-Light Ind.	115-119	COLMA BLVD	\$0.00	\$1,354.66	\$112.70	\$1,467.36	\$146.74	\$1,320.62
008-322-510	SSF-Light Ind.	121-123	COLMA BLVD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-322-480	SSF-Light Ind.	27-39	COLMA BLVD	\$0.00	\$870.84	\$72.46	\$943.30	\$94.34	\$848.96
008-322-480	SSF-Light Ind.	41-53	COLMA BLVD	\$0.00	\$3,928.50	\$326.84	\$4,255.34	\$425.54	\$3,829.80
008-322-480	SSF-Light Ind.	55-63	COLMA BLVD	\$0.00	\$753.00	\$60.38	\$813.38	\$81.34	\$732.04
008-127-300	NSM-Residential	429	D ST	\$244.08	\$0.00	\$26.56	\$270.64	\$27.06	\$243.58
008-143-020	NSM-Residential	430	D ST	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16
008-127-290	NSM-Residential	431	D ST	\$100.08	\$0.00	\$9.66	\$109.74	\$0.00	\$109.74
008-127-160	NSM-Residential	433	D ST	\$458.58	\$0.00	\$49.92	\$508.50	\$0.00	\$508.50
008-143-030	NSM-Residential	434	D ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
008-127-150	NSM-Residential	435	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-143-060	NSM-Residential	436	D ST	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
008-143-040	NSM-Residential	438	D ST	\$502.96	\$0.00	\$54.74	\$557.70	\$55.78	\$501.92
008-127-140	NSM-Residential	439	D ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-143-050	NSM-Residential	442	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-127-240	NSM-Residential	443	D ST	\$318.04	\$0.00	\$34.62	\$352.66	\$35.26	\$317.40
008-143-070	NSM-Residential	448	D ST	\$931.94	\$0.00	\$101.44	\$1,033.38	\$0.00	\$1,033.38
008-143-080	NSM-Residential	452	D ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
008-127-230	NSM-Residential	455	D ST	\$295.86	\$0.00	\$32.20	\$328.06	\$32.80	\$295.26

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
008-143-090	NSM-Residential	456	D ST	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
008-127-220	NSM-Residential	459	D ST	\$369.82	\$0.00	\$40.26	\$410.08	\$0.00	\$410.08
008-143-100	NSM-Residential	460	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
008-127-110	NSM-Residential	463	D ST	\$170.12	\$0.00	\$18.52	\$188.64	\$18.86	\$169.78
008-143-110	NSM-Residential	464	D ST	\$1,286.98	\$0.00	\$140.08	\$1,427.06	\$0.00	\$1,427.06
008-127-100	NSM-Residential	467	D ST	\$798.82	\$0.00	\$86.94	\$885.76	\$0.00	\$885.76
008-143-450	NSM-Residential	468	D ST	\$931.94	\$0.00	\$101.44	\$1,033.38	\$103.34	\$930.04
006-387-120	NSM-Residential	471	D ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
008-143-460	NSM-Residential	472	D ST	\$1,020.70	\$0.00	\$111.10	\$1,131.80	\$0.00	\$1,131.80
006-387-110	NSM-Residential	475	D ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-143-440	NSM-Residential	476	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-387-100	NSM-Residential	479	D ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
006-384-020	NSM-Residential	480	D ST	\$710.06	\$0.00	\$77.28	\$787.34	\$0.00	\$787.34
006-387-090	NSM-Residential	483	D ST	\$473.36	\$0.00	\$51.52	\$524.88	\$52.48	\$472.40
006-384-030	NSM-Residential	484	D ST	\$406.80	\$0.00	\$44.28	\$451.08	\$0.00	\$451.08
006-387-140	NSM-Residential	487	D ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
006-384-040	NSM-Residential	488	D ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-384-050	NSM-Residential	490	D ST	\$887.56	\$0.00	\$96.60	\$984.16	\$0.00	\$984.16
006-387-060	NSM-Residential	491	D ST	\$1,375.74	\$0.00	\$149.74	\$1,525.48	\$152.54	\$1,372.94
006-388-360	NSM-Residential	503	D ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
006-388-350	NSM-Residential	507	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
006-388-340	NSM-Residential	511	D ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
006-388-330	NSM-Residential	515	D ST	\$710.06	\$0.00	\$77.28	\$787.34	\$0.00	\$787.34
006-388-320	NSM-Residential	519	D ST	\$221.90	\$0.00	\$24.16	\$246.06	\$0.00	\$246.06
006-388-310	NSM-Residential	523	D ST	\$310.64	\$0.00	\$33.82	\$344.46	\$0.00	\$344.46
006-388-300	NSM-Residential	527	D ST	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
006-388-290	NSM-Residential	531	D ST	\$310.64	\$0.00	\$33.82	\$344.46	\$0.00	\$344.46
006-388-280	NSM-Residential	535	D ST	\$510.36	\$0.00	\$55.54	\$565.90	\$0.00	\$565.90
006-388-270	NSM-Residential	539	D ST	\$761.82	\$0.00	\$82.92	\$844.74	\$0.00	\$844.74
006-388-260	NSM-Residential	543	D ST	\$266.28	\$0.00	\$28.98	\$295.26	\$0.00	\$295.26
006-388-250	NSM-Residential	547	D ST	\$1,057.68	\$0.00	\$115.12	\$1,172.80	\$0.00	\$1,172.80
006-388-240	NSM-Residential	551	D ST	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
006-388-230	NSM-Residential	555	D ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
006-388-220	NSM-Residential	559	D ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
006-388-210	NSM-Residential	563	D ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
006-388-200	NSM-Residential	567	D ST	\$221.90	\$0.00	\$24.16	\$246.06	\$0.00	\$246.06
006-388-190	NSM-Residential	571	D ST	\$295.86	\$0.00	\$32.20	\$328.06	\$32.80	\$295.26
006-388-180	NSM-Residential	575	D ST	\$118.34	\$0.00	\$12.88	\$131.22	\$13.12	\$118.10
006-388-170	NSM-Residential	579	D ST	\$100.08	\$0.00	\$9.66	\$109.74	\$0.00	\$109.74
008-143-310	NSM-Residential	401	E ST	\$754.44	\$0.00	\$82.12	\$836.56	\$83.66	\$752.90
008-143-320	NSM-Residential	415	E ST	\$621.30	\$0.00	\$67.62	\$688.92	\$0.00	\$688.92
008-143-320	NSM-Residential	417	E ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
008-143-340	NSM-Residential	419	E ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
008-143-340	NSM-Residential	421	E ST	\$414.20	\$0.00	\$45.08	\$459.28	\$0.00	\$459.28
008-143-350	NSM-Residential	423	E ST	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
008-143-350	NSM-Residential	425	E ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCS Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
008-143-360	NSM-Residential	427	E ST	\$421.60	\$0.00	\$45.88	\$467.48	\$46.74	\$420.74
008-143-360	NSM-Residential	429	E ST	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
008-143-180	NSM-Residential	435	E ST	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
008-143-160	NSM-Residential	441	E ST	\$465.98	\$0.00	\$50.72	\$516.70	\$0.00	\$516.70
008-144-120	NSM-Residential	444	E ST	\$100.08	\$0.00	\$9.66	\$109.74	\$0.00	\$109.74
008-143-250	NSM-Residential	445	E ST	\$673.08	\$0.00	\$73.26	\$746.34	\$74.64	\$671.70
008-144-110	NSM-Residential	446	E ST	\$1,501.46	\$0.00	\$163.42	\$1,664.88	\$0.00	\$1,664.88
008-144-100	NSM-Residential	448	E ST	\$665.68	\$0.00	\$72.46	\$738.14	\$73.82	\$664.32
008-143-280	NSM-Residential	449	E ST	\$1,420.10	\$0.00	\$154.56	\$1,574.66	\$0.00	\$1,574.66
008-143-270	NSM-Residential	455	E ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
008-144-090	NSM-Residential	460	E ST	\$1,153.84	\$0.00	\$125.58	\$1,279.42	\$0.00	\$1,279.42
008-143-140	NSM-Residential	461	E ST	\$665.68	\$0.00	\$72.46	\$738.14	\$73.82	\$664.32
008-144-240	NSM-Residential	462	E ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
008-143-390	NSM-Residential	463	E ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
008-144-230	NSM-Residential	464	E ST	\$887.56	\$0.00	\$96.60	\$984.16	\$98.42	\$885.74
008-143-400	NSM-Residential	465	E ST	\$133.14	\$0.00	\$14.50	\$147.64	\$14.76	\$132.88
008-144-220	NSM-Residential	466	E ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-143-470	NSM-Residential	467	E ST	\$576.92	\$0.00	\$62.80	\$639.72	\$63.98	\$575.74
008-143-480	NSM-Residential	469	E ST	\$532.54	\$0.00	\$57.96	\$590.50	\$59.06	\$531.44
008-143-420	NSM-Residential	471	E ST	\$340.24	\$0.00	\$37.04	\$377.28	\$0.00	\$377.28
006-384-080	NSM-Residential	483	E ST	\$673.08	\$0.00	\$73.26	\$746.34	\$74.64	\$671.70
008-144-290	NSM-Residential	412-416	E ST	\$1,686.38	\$0.00	\$183.54	\$1,869.92	\$187.00	\$1,682.92
008-143-400	NSM-Residential	465	E ST A	\$221.90	\$0.00	\$24.16	\$246.06	\$24.60	\$221.46
008-144-220	NSM-Residential	466	E ST A	\$221.90	\$0.00	\$24.16	\$246.06	\$0.00	\$246.06
008-322-520	NSM-Business	1000	EL CAMINO REAL	\$1,427.50	\$0.00	\$155.36	\$1,582.86	\$158.28	\$1,424.58
008-144-140	NSM-Business	7801	EL CAMINO REAL	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
011-341-440	SSF-Light Ind.	1055	EL CAMINO REAL	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-392-190	SSF-Light Ind.	1150	EL CAMINO REAL	\$0.00	\$4,199.42	\$349.38	\$4,548.80	\$0.00	\$4,548.80
011-341-720	SSF-Manual	1171	CAMINO REAL-ON HILLSID	\$0.00	\$753.00	\$21.90	\$774.90	\$0.00	\$774.90
008-392-240	SSF-Light Ind.	1174	EL CAMINO REAL	\$0.00	\$1,190.16	\$99.02	\$1,289.18	\$128.92	\$1,160.26
008-392-290	SSF-Res-Multpl	1180	EL CAMINO REAL	\$0.00	\$12,168.00	\$0.00	\$12,168.00	\$0.00	\$0.00
008-392-320	SSF-Light Ind.	1198	EL CAMINO REAL	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00
011-341-940	SSF-Light Ind.	1199	EL CAMINO REAL	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00
008-421-120	SSF-Light Ind.	1200	EL CAMINO REAL	\$0.00	\$3,764.00	\$313.14	\$4,077.14	\$407.72	\$3,669.42
011-341-810	SSF-Light Ind.	1201	EL CAMINO REAL	\$0.00	\$1,306.28	\$108.68	\$1,414.96	\$0.00	\$1,414.96
008-421-040	SSF-Light Ind.	1222	EL CAMINO REAL	\$0.00	\$753.00	\$50.72	\$803.72	\$80.38	\$723.34
008-421-040	SSF-Light Ind.	1232	EL CAMINO REAL	\$0.00	\$1,219.18	\$101.44	\$1,320.62	\$132.06	\$1,188.56
008-421-050	SSF-Res-Single	1242	EL CAMINO REAL	\$0.00	\$753.00	\$113.50	\$866.50	\$86.66	\$779.84
011-341-850	SSF-Manual	1299	EL CAMINO REAL	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
010-422-040	SSF-Light Ind.	1300	EL CAMINO REAL	\$0.00	\$1,586.88	\$132.02	\$1,718.90	\$171.90	\$1,547.00
011-341-590	SSF-Manual	1301	EL CAMINO REAL	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
011-341-500	SSF-Light Ind.	1361	EL CAMINO REAL	\$0.00	\$753.00	\$16.10	\$769.10	\$0.00	\$769.10
010-422-020	SSF-Light Ind.	1370	EL CAMINO REAL	\$0.00	\$35,085.54	\$2,918.94	\$38,004.48	\$0.00	\$38,004.48
010-422-020	SSF-Light Ind.	1370	EL CAMINO REAL	\$0.00	\$753.00	\$41.06	\$794.06	\$0.00	\$794.06
010-422-020	SSF-Light Ind.	1370	EL CAMINO REAL	\$0.00	\$8,253.72	\$686.66	\$8,940.38	\$894.04	\$8,046.34
008-127-010	NSM-Residential	7701	EL CAMINO REAL	\$488.16	\$0.00	\$53.14	\$541.30	\$54.14	\$487.16

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCS Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
008-126-150	NSM-Residential	7685 & 7687	EI CAMINO REAL	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-143-010	NSM-Residential	7741-7751	EL CAMINO REAL	\$3,284.00	\$0.00	\$357.42	\$3,641.42	\$0.00	\$3,641.42
008-144-150	NSM-Residential	417	F ST	\$1,375.74	\$0.00	\$149.74	\$1,525.48	\$152.54	\$1,372.94
008-144-270	NSM-Residential	419	F ST	\$576.92	\$0.00	\$62.80	\$639.72	\$0.00	\$639.72
008-144-260	NSM-Residential	421	F ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
008-144-300	NSM-Business	429	F ST	\$118.34	\$0.00	\$0.00	\$118.34	\$0.00	\$0.00
008-144-190	NSM-Residential	433	F ST	\$599.10	\$0.00	\$65.20	\$664.30	\$66.44	\$597.86
008-144-200	NSM-Residential	435	F ST	\$100.08	\$0.00	\$9.66	\$109.74	\$10.98	\$98.76
008-144-200	NSM-Residential	437	F ST	\$133.14	\$0.00	\$14.50	\$147.64	\$14.76	\$132.88
008-144-210	NSM-Residential	439	F ST	\$665.68	\$0.00	\$72.46	\$738.14	\$0.00	\$738.14
008-144-210	NSM-Residential	441	F ST	\$502.96	\$0.00	\$54.74	\$557.70	\$0.00	\$557.70
006-388-540	NSM-Residential	601	F ST	\$887.56	\$0.00	\$0.00	\$887.56	\$0.00	\$0.00
006-388-400	NSM-Residential	609	F ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
006-388-410	NSM-Residential	611	F ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
006-388-420	NSM-Residential	613	F ST	\$133.14	\$0.00	\$14.50	\$147.64	\$0.00	\$147.64
006-388-430	NSM-Residential	615	F ST	\$100.08	\$0.00	\$10.46	\$110.54	\$0.00	\$110.54
006-388-530	NSM-Residential	619	F ST	\$488.16	\$0.00	\$53.14	\$541.30	\$0.00	\$541.30
006-388-450	NSM-Residential	621	F ST	\$355.02	\$0.00	\$38.64	\$393.66	\$0.00	\$393.66
006-388-460	NSM-Residential	623	F ST	\$710.06	\$0.00	\$77.28	\$787.34	\$78.74	\$708.60
006-388-460	NSM-Residential	625	F ST	\$532.54	\$0.00	\$57.96	\$590.50	\$0.00	\$590.50
006-388-580	NSM-Residential	627	F ST	\$576.92	\$0.00	\$62.80	\$639.72	\$0.00	\$639.72
006-388-600	NSM-Residential	629	F ST	\$1,020.70	\$0.00	\$111.10	\$1,131.80	\$113.18	\$1,018.62
006-388-580	NSM-Residential	627	F ST A	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
006-388-610	NSM-Business	1450	HILLSIDE BLVD	\$2,255.90	\$0.00	\$245.52	\$2,501.42	\$250.14	\$2,251.28
011-341-950	NSM-Business	1500	HILLSIDE BLVD	\$100.08	\$0.00	\$0.00	\$100.08	\$0.00	\$0.00
011-341-950	NSM-Business	1520	HILLSIDE BLVD	\$258.88	\$0.00	\$0.00	\$258.88	\$0.00	\$0.00
011-331-280	NSM-Business	1601	HILLSIDE BLVD	\$458.58	\$0.00	\$49.92	\$508.50	\$0.00	\$508.50
011-341-400	SSF-Restaurant	1700	HILLSIDE BLVD	\$0.00	\$186,039.88	\$6,769.24	\$192,809.12	\$0.00	\$192,809.12
011-015-010	NSM-Business	1801	HILLSIDE BLVD	\$170.12	\$0.00	\$18.52	\$188.64	\$18.86	\$169.78
011-341-140	NSM-Business	1900	HILLSIDE BLVD	\$443.78	\$0.00	\$48.30	\$492.08	\$0.00	\$492.08
011-440-040	NSM-Business	2099	HILLSIDE BLVD	\$355.02	\$0.00	\$38.64	\$393.66	\$0.00	\$393.66
011-154-090	SSF-Res-Single	2700	HILLSIDE BLVD	\$0.00	\$753.00	\$77.28	\$830.28	\$83.02	\$747.26
011-154-090	SSF-Res-Single	2702	HILLSIDE BLVD	\$0.00	\$753.00	\$45.08	\$798.08	\$79.80	\$718.28
011-154-100	SSF-Res-Single	2704	HILLSIDE BLVD	\$0.00	\$753.00	\$19.32	\$772.32	\$77.24	\$695.08
011-154-100	SSF-Res-Single	2706	HILLSIDE BLVD	\$0.00	\$753.00	\$28.98	\$781.98	\$78.20	\$703.78
011-154-110	SSF-Res-Single	2708	HILLSIDE BLVD	\$0.00	\$753.00	\$33.82	\$786.82	\$78.68	\$708.14
011-154-110	SSF-Res-Single	2710	HILLSIDE BLVD	\$0.00	\$753.00	\$38.64	\$791.64	\$0.00	\$791.64
011-014-080	NSM-Residential	1901	HILLSIDE BLVD	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
011-014-110	NSM-Residential	1903-05	HILLSIDE BLVD	\$1,065.08	\$0.00	\$115.92	\$1,181.00	\$118.10	\$1,062.90
011-420-030	NSM-Residential	305	HOFFMAN CT	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
011-420-010	NSM-Residential	301	HOFFMAN ST	\$288.46	\$0.00	\$31.40	\$319.86	\$31.98	\$287.88
011-420-150	NSM-Residential	302	HOFFMAN ST	\$887.56	\$0.00	\$96.60	\$984.16	\$0.00	\$984.16
011-420-020	NSM-Residential	303	HOFFMAN ST	\$355.02	\$0.00	\$38.64	\$393.66	\$0.00	\$393.66
011-420-160	NSM-Residential	304	HOFFMAN ST	\$465.98	\$0.00	\$50.72	\$516.70	\$51.68	\$465.02
011-420-170	NSM-Residential	306	HOFFMAN ST	\$931.94	\$0.00	\$101.44	\$1,033.38	\$103.34	\$930.04
011-420-040	NSM-Residential	307	HOFFMAN ST	\$429.00	\$0.00	\$46.70	\$475.70	\$47.58	\$428.12

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCS Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
011-420-180	NSM-Residential	308	HOFFMAN ST	\$828.40	\$0.00	\$90.16	\$918.56	\$0.00	\$918.56
011-420-050	NSM-Residential	309	HOFFMAN ST	\$355.02	\$0.00	\$38.64	\$393.66	\$39.36	\$354.30
011-420-060	NSM-Residential	311	HOFFMAN ST	\$443.78	\$0.00	\$48.30	\$492.08	\$49.20	\$442.88
011-420-070	NSM-Residential	313	HOFFMAN ST	\$133.14	\$0.00	\$14.50	\$147.64	\$14.76	\$132.88
011-420-080	NSM-Residential	315	HOFFMAN ST	\$621.30	\$0.00	\$67.62	\$688.92	\$68.90	\$620.02
011-420-120	NSM-Residential	316	HOFFMAN ST	\$310.64	\$0.00	\$33.82	\$344.46	\$0.00	\$344.46
011-420-090	NSM-Residential	317	HOFFMAN ST	\$443.78	\$0.00	\$48.30	\$492.08	\$0.00	\$492.08
011-420-130	NSM-Residential	318	HOFFMAN ST	\$266.28	\$0.00	\$28.98	\$295.26	\$29.52	\$265.74
011-420-100	NSM-Residential	319	HOFFMAN ST	\$377.22	\$0.00	\$41.06	\$418.28	\$41.82	\$376.46
011-420-140	NSM-Residential	320	HOFFMAN ST	\$843.18	\$0.00	\$91.78	\$934.96	\$0.00	\$934.96
011-420-110	NSM-Residential	321	HOFFMAN ST	\$310.64	\$0.00	\$33.82	\$344.46	\$34.44	\$310.02
010-460-560	SSF-Res-Single	1221	ISABELLE CIR	\$0.00	\$753.00	\$31.40	\$784.40	\$78.44	\$705.96
010-460-570	SSF-Res-Single	1223	ISABELLE CIR	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-460-580	SSF-Res-Single	1225	ISABELLE CIR	\$0.00	\$753.00	\$41.86	\$794.86	\$79.48	\$715.38
010-460-590	SSF-Res-Single	1227	ISABELLE CIR	\$0.00	\$753.00	\$14.50	\$767.50	\$76.76	\$690.74
010-460-520	SSF-Res-Single	1229	ISABELLE CIR	\$0.00	\$753.00	\$48.30	\$801.30	\$80.14	\$721.16
010-460-530	SSF-Res-Single	1231	ISABELLE CIR	\$0.00	\$753.00	\$24.16	\$777.16	\$77.72	\$699.44
010-460-540	SSF-Res-Single	1233	ISABELLE CIR	\$0.00	\$753.00	\$48.30	\$801.30	\$0.00	\$801.30
010-460-550	SSF-Res-Single	1235	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$79.64	\$716.84
010-460-420	SSF-Res-Single	1237	ISABELLE CIR	\$0.00	\$753.00	\$39.44	\$792.44	\$79.24	\$713.20
010-460-430	SSF-Res-Single	1239	ISABELLE CIR	\$0.00	\$753.00	\$53.14	\$806.14	\$80.62	\$725.52
010-460-440	SSF-Res-Single	1241	ISABELLE CIR	\$0.00	\$753.00	\$36.22	\$789.22	\$78.92	\$710.30
010-460-450	SSF-Res-Single	1243	ISABELLE CIR	\$0.00	\$753.00	\$19.32	\$772.32	\$0.00	\$772.32
010-460-380	SSF-Res-Single	1245	ISABELLE CIR	\$0.00	\$753.00	\$53.14	\$806.14	\$80.62	\$725.52
010-460-390	SSF-Res-Single	1247	ISABELLE CIR	\$0.00	\$753.00	\$12.08	\$765.08	\$76.50	\$688.58
010-460-400	SSF-Res-Single	1249	ISABELLE CIR	\$0.00	\$753.00	\$53.14	\$806.14	\$0.00	\$806.14
010-460-410	SSF-Res-Single	1251	ISABELLE CIR	\$0.00	\$753.00	\$52.32	\$805.32	\$80.54	\$724.78
010-460-330	SSF-Res-Single	1321	ISABELLE CIR	\$0.00	\$753.00	\$42.66	\$795.66	\$0.00	\$795.66
010-460-340	SSF-Res-Single	1323	ISABELLE CIR	\$0.00	\$753.00	\$35.42	\$788.42	\$0.00	\$788.42
010-460-350	SSF-Res-Single	1325	ISABELLE CIR	\$0.00	\$753.00	\$57.96	\$810.96	\$0.00	\$810.96
010-460-360	SSF-Res-Single	1327	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$79.64	\$716.84
010-460-370	SSF-Res-Single	1329	ISABELLE CIR	\$0.00	\$753.00	\$96.60	\$849.60	\$0.00	\$849.60
010-460-280	SSF-Res-Single	1331	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$0.00	\$796.48
010-460-290	SSF-Res-Single	1333	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$79.64	\$716.84
010-460-300	SSF-Res-Single	1335	ISABELLE CIR	\$0.00	\$753.00	\$55.54	\$808.54	\$0.00	\$808.54
010-460-310	SSF-Res-Single	1337	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$0.00	\$796.48
010-460-320	SSF-Res-Single	1339	ISABELLE CIR	\$0.00	\$753.00	\$43.48	\$796.48	\$0.00	\$796.48
010-460-120	SSF-Res-Single	1341	ISABELLE CIR	\$0.00	\$753.00	\$46.70	\$799.70	\$0.00	\$799.70
010-460-130	SSF-Res-Single	1343	ISABELLE CIR	\$0.00	\$753.00	\$57.96	\$810.96	\$81.10	\$729.86
010-460-140	SSF-Res-Single	1345	ISABELLE CIR	\$0.00	\$753.00	\$106.26	\$859.26	\$0.00	\$859.26
010-460-150	SSF-Res-Single	1347	ISABELLE CIR	\$0.00	\$753.00	\$25.76	\$778.76	\$77.88	\$700.88
010-460-160	SSF-Res-Single	1349	ISABELLE CIR	\$0.00	\$753.00	\$44.28	\$797.28	\$79.72	\$717.56
010-460-070	SSF-Res-Single	1351	ISABELLE CIR	\$0.00	\$753.00	\$107.88	\$860.88	\$86.08	\$774.80
010-460-080	SSF-Res-Single	1353	ISABELLE CIR	\$0.00	\$753.00	\$23.34	\$776.34	\$0.00	\$776.34
010-460-090	SSF-Res-Single	1355	ISABELLE CIR	\$0.00	\$753.00	\$22.54	\$775.54	\$77.56	\$697.98
010-460-100	SSF-Res-Single	1357	ISABELLE CIR	\$0.00	\$753.00	\$38.64	\$791.64	\$79.16	\$712.48

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
010-460-110	SSF-Res-Single	1359	ISABELLE CIR	\$0.00	\$753.00	\$34.62	\$787.62	\$78.76	\$708.86
008-322-080	NSM-Business	3601	JUNIPERO SERRA	\$1,035.50	\$0.00	\$112.70	\$1,148.20	\$114.82	\$1,033.38
008-373-240	SSF-Light Ind.	4915	JUNIPERO SERRA	\$0.00	\$753.00	\$51.52	\$804.52	\$0.00	\$804.52
008-373-420	SSF-Light Ind.	4923	JUNIPERO SERRA	\$0.00	\$2,312.58	\$192.40	\$2,504.98	\$0.00	\$2,504.98
008-373-500	SSF-Restaurant	4927	JUNIPERO SERRA	\$0.00	\$13,915.94	\$506.34	\$14,422.28	\$1,442.22	\$12,980.06
008-373-520	SSF-Light Ind.	4929	JUNIPERO SERRA	\$0.00	\$753.00	\$9.66	\$762.66	\$0.00	\$762.66
008-373-520	SSF-Restaurant	4931	JUNIPERO SERRA	\$0.00	\$5,398.24	\$196.42	\$5,594.66	\$559.46	\$5,035.20
008-373-520	SSF-Light Ind.	4933	JUNIPERO SERRA	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-373-520	SSF-Restaurant	4935	JUNIPERO SERRA	\$0.00	\$2,964.60	\$107.88	\$3,072.48	\$307.24	\$2,765.24
008-373-520	SSF-Light Ind.	4937	JUNIPERO SERRA	\$0.00	\$754.74	\$62.80	\$817.54	\$0.00	\$817.54
008-373-520	SSF-Light Ind.	4941	JUNIPERO SERRA	\$0.00	\$753.00	\$9.66	\$762.66	\$0.00	\$762.66
008-373-520	SSF-Light Ind.	4945	JUNIPERO SERRA	\$0.00	\$2,002.96	\$166.64	\$2,169.60	\$0.00	\$2,169.60
008-373-490	SSF-Light Ind.	5001	JUNIPERO SERRA	\$0.00	\$17,533.10	\$1,458.66	\$18,991.76	\$1,899.18	\$17,092.58
008-373-440	SSF-Restaurant	5025	JUNIPERO SERRA	\$0.00	\$15,995.58	\$582.02	\$16,577.60	\$1,657.76	\$14,919.84
008-373-380	SSF-Light Ind.	5065	JUNIPERO SERRA	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
008-373-180	SSF-Light Ind.	5075	JUNIPERO SERRA	\$0.00	\$753.00	\$10.46	\$763.46	\$76.34	\$687.12
008-373-210	SSF-Light Ind.	4921-4925	JUNIPERO SERRA	\$0.00	\$753.00	\$33.00	\$786.00	\$78.60	\$707.40
008-373-510	SSF-Light Ind.	4939-4943	JUNIPERO SERRA	\$0.00	\$753.00	\$49.92	\$802.92	\$0.00	\$802.92
010-460-630	SSF-Res-Single	1263	MISSION RD	\$0.00	\$753.00	\$31.40	\$784.40	\$78.44	\$705.96
010-460-620	SSF-Res-Single	1267	MISSION RD	\$0.00	\$753.00	\$38.64	\$791.64	\$0.00	\$791.64
010-460-610	SSF-Res-Single	1271	MISSION RD	\$0.00	\$753.00	\$61.98	\$814.98	\$0.00	\$814.98
010-460-600	SSF-Res-Single	1275	MISSION RD	\$0.00	\$753.00	\$27.38	\$780.38	\$78.04	\$702.34
010-460-510	SSF-Res-Single	1279	MISSION RD	\$0.00	\$753.00	\$35.42	\$788.42	\$78.84	\$709.58
010-460-500	SSF-Res-Single	1283	MISSION RD	\$0.00	\$753.00	\$19.32	\$772.32	\$77.24	\$695.08
010-460-490	SSF-Res-Single	1287	MISSION RD	\$0.00	\$753.00	\$19.32	\$772.32	\$77.24	\$695.08
010-460-480	SSF-Res-Single	1291	MISSION RD	\$0.00	\$753.00	\$14.50	\$767.50	\$76.76	\$690.74
010-460-470	SSF-Res-Single	1295	MISSION RD	\$0.00	\$753.00	\$28.18	\$781.18	\$0.00	\$781.18
010-460-460	SSF-Res-Single	1299	MISSION RD	\$0.00	\$753.00	\$19.32	\$772.32	\$77.24	\$695.08
010-460-270	SSF-Res-Single	1303	MISSION RD	\$0.00	\$753.00	\$53.94	\$806.94	\$0.00	\$806.94
010-460-260	SSF-Res-Single	1307	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-460-250	SSF-Res-Single	1311	MISSION RD	\$0.00	\$753.00	\$107.06	\$860.06	\$0.00	\$860.06
010-460-240	SSF-Res-Single	1315	MISSION RD	\$0.00	\$753.00	\$19.32	\$772.32	\$0.00	\$772.32
010-460-230	SSF-Res-Single	1319	MISSION RD	\$0.00	\$753.00	\$53.14	\$806.14	\$80.62	\$725.52
010-460-220	SSF-Res-Single	1323	MISSION RD	\$0.00	\$753.00	\$43.48	\$796.48	\$79.64	\$716.84
010-460-210	SSF-Res-Single	1327	MISSION RD	\$0.00	\$753.00	\$53.14	\$806.14	\$0.00	\$806.14
010-460-200	SSF-Res-Single	1341	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-460-190	SSF-Res-Single	1345	MISSION RD	\$0.00	\$753.00	\$14.50	\$767.50	\$76.76	\$690.74
010-460-180	SSF-Res-Single	1349	MISSION RD	\$0.00	\$753.00	\$47.50	\$800.50	\$0.00	\$800.50
010-460-170	SSF-Res-Single	1353	MISSION RD	\$0.00	\$753.00	\$24.16	\$777.16	\$0.00	\$777.16
010-460-060	SSF-Res-Single	1357	MISSION RD	\$0.00	\$753.00	\$52.32	\$805.32	\$80.54	\$724.78
010-460-050	SSF-Res-Single	1361	MISSION RD	\$0.00	\$753.00	\$14.50	\$767.50	\$0.00	\$767.50
010-460-040	SSF-Res-Single	1365	MISSION RD	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00
010-460-030	SSF-Res-Single	1369	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-460-020	SSF-Res-Single	1373	MISSION RD	\$0.00	\$753.00	\$62.80	\$815.80	\$81.58	\$734.22
010-460-010	SSF-Res-Single	1377	MISSION RD	\$0.00	\$753.00	\$57.96	\$810.96	\$81.10	\$729.86
010-182-110	SSF-Light Ind.	1427	MISSION RD	\$0.00	\$753.00	\$36.22	\$789.22	\$78.92	\$710.30

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
010-182-130	SSF-Res-Single	1431	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-182-130	SSF-Res-Single	1433	MISSION RD	\$0.00	\$753.00	\$19.32	\$772.32	\$77.24	\$695.08
010-182-040	SSF-Res-Single	1439	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$0.00	\$762.66
010-182-100	SSF-Res-Single	1445	MISSION RD	\$0.00	\$753.00	\$43.48	\$796.48	\$79.64	\$716.84
010-182-100	SSF-Res-Single	1451	MISSION RD	\$0.00	\$753.00	\$72.46	\$825.46	\$0.00	\$825.46
010-182-090	SSF-Light Ind.	1455	MISSION RD	\$0.00	\$753.00	\$20.12	\$773.12	\$0.00	\$773.12
010-182-100	SSF-Res-Single	1457	MISSION RD	\$0.00	\$753.00	\$24.16	\$777.16	\$77.72	\$699.44
011-370-180	SSF-Light Ind.	1500	MISSION RD	\$0.00	\$2,612.54	\$217.36	\$2,829.90	\$283.00	\$2,546.90
010-142-080	SSF-Light Ind.	1635	MISSION RD	\$0.00	\$5,825.02	\$484.62	\$6,309.64	\$0.00	\$6,309.64
010-142-080	SSF-Light Ind.	1655	MISSION RD	\$0.00	\$2,419.02	\$201.26	\$2,620.28	\$0.00	\$2,620.28
010-142-070	SSF-Light Ind.	1675	MISSION RD	\$0.00	\$899.88	\$74.86	\$974.74	\$0.00	\$974.74
010-142-050	SSF-Light Ind.	1685	MISSION RD	\$0.00	\$1,035.34	\$86.14	\$1,121.48	\$0.00	\$1,121.48
010-142-040	SSF-Light Ind.	1707	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-142-030	SSF-Light Ind.	1711	MISSION RD	\$0.00	\$753.00	\$32.20	\$785.20	\$0.00	\$785.20
010-142-020	SSF-Moderate Ind.	1715	MISSION RD	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-142-100	SSF-Moderate Ind.	1725	MISSION RD	\$0.00	\$1,165.98	\$61.98	\$1,227.96	\$122.80	\$1,105.16
010-423-050	SSF-Moderate Ind.	1755	MISSION RD	\$0.00	\$753.00	\$12.88	\$765.88	\$0.00	\$765.88
010-423-040	SSF-Light Ind.	1773	MISSION RD	\$0.00	\$753.00	\$61.18	\$814.18	\$0.00	\$814.18
010-423-030	SSF-Light Ind.	1787	MISSION RD	\$0.00	\$753.00	\$37.04	\$790.04	\$79.00	\$711.04
011-370-220	SSF-Res-Multpl	1670-1692	MISSION RD	\$0.00	\$44,616.00	\$1,015.10	\$45,631.10	\$0.00	\$45,631.10
010-142-080	SSF-Res-Single	1655	MISSION RD	\$0.00	\$753.00	\$63.60	\$816.60	\$81.66	\$734.94
010-182-080	SSF-Light Ind.	1537	MISSION RD A	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-142-080	SSF-Light Ind.	1655	MISSION RD A	\$0.00	\$753.00	\$27.38	\$780.38	\$78.04	\$702.34
010-182-080	SSF-Light Ind.	1537	MISSION RD B	\$0.00	\$753.00	\$9.66	\$762.66	\$76.26	\$686.40
010-142-080	SSF-Light Ind.	1655	MISSION RD B	\$0.00	\$753.00	\$22.54	\$775.54	\$77.56	\$697.98
010-182-080	SSF-Light Ind.	1537	MISSION RD C	\$0.00	\$1,045.02	\$86.94	\$1,131.96	\$113.20	\$1,018.76
010-182-080	SSF-Light Ind.	1537	MISSION RD D	\$0.00	\$1,074.04	\$89.36	\$1,163.40	\$0.00	\$1,163.40
103-190-080	NSM-Business	7621	MISSION ST	\$295.86	\$0.00	\$32.20	\$328.06	\$32.80	\$295.26
103-190-070	NSM-Residential	7623	MISSION ST	\$554.74	\$0.00	\$60.38	\$615.12	\$61.52	\$553.60
103-190-060	NSM-Residential	7625	MISSION ST	\$665.68	\$0.00	\$72.46	\$738.14	\$0.00	\$738.14
103-190-050	NSM-Residential	7627	MISSION ST	\$177.52	\$0.00	\$19.32	\$196.84	\$19.68	\$177.16
008-126-190	NSM-Business	7651	MISSION ST	\$170.12	\$0.00	\$18.52	\$188.64	\$0.00	\$188.64
011-341-960	SSF-Moderate Ind.	445	SERRAMONTE BLVD	\$0.00	\$22,047.48	\$1,172.08	\$23,219.56	\$0.00	\$23,219.56
011-341-330	SSF-Moderate Ind.	475	SERRAMONTE BLVD	\$0.00	\$25,469.68	\$1,354.02	\$26,823.70	\$2,682.38	\$24,141.32
008-392-140	SSF-Light Ind.	600	SERRAMONTE BLVD	\$0.00	\$967.62	\$80.50	\$1,048.12	\$0.00	\$1,048.12
008-392-260	SSF-Moderate Ind.	650	SERRAMONTE BLVD	\$0.00	\$16,338.76	\$868.60	\$17,207.36	\$0.00	\$17,207.36
008-373-200	SSF-Moderate Ind.	700	SERRAMONTE BLVD	\$0.00	\$43,443.84	\$2,309.54	\$45,753.38	\$4,575.34	\$41,178.04
008-374-040	SSF-Manual	775	SERRAMONTE BLVD	\$0.00	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
008-373-190	SSF-Moderate Ind.	780	SERRAMONTE BLVD	\$0.00	\$6,420.42	\$341.32	\$6,761.74	\$676.18	\$6,085.56
008-374-050	SSF-Light Ind.	785	SERRAMONTE BLVD	\$0.00	\$15,946.22	\$1,326.64	\$17,272.86	\$0.00	\$17,272.86
008-373-550	SSF-Light Ind.	990	SERRAMONTE BLVD	\$0.00	\$6,008.86	\$499.90	\$6,508.76	\$0.00	\$6,508.76
008-373-550	SSF-Light Ind.	990	SERRAMONTE BLVD	\$0.00	\$1,838.46	\$152.96	\$1,991.42	\$0.00	\$1,991.42
008-373-550	SSF-Moderate Ind.	990	SERRAMONTE BLVD	\$0.00	\$7,116.98	\$378.36	\$7,495.34	\$0.00	\$7,495.34
008-373-550	SSF-Restaurant	990	SERRAMONTE BLVD	\$0.00	\$9,292.04	\$338.10	\$9,630.14	\$0.00	\$9,630.14
008-374-020	SSF-Moderate Ind.	999	SERRAMONTE BLVD	\$0.00	\$5,269.60	\$280.14	\$5,549.74	\$554.98	\$4,994.76
011-341-830	SSF-Moderate Ind.	475-485	SERRAMONTE BLVD	\$0.00	\$12,931.70	\$687.48	\$13,619.18	\$0.00	\$13,619.18

**TOWN OF COLMA
ANNUAL SEWER SERVICE CHARGES
FISCAL YEAR 2022-2023**

APN	Category	Street No.	Street Name	NSMCSD Treatment Charges \$	SSF Treatment Charges \$	Collection Charges \$	Parcel Charge before water conservation incentive (1)	Water Conservation Incentive (2)	Final Charge to Property after water conservation incentive [(1)-(2)]
008-413-030	SSF-Moderate Ind.	707-711	SERRAMONTE BLVD	\$0.00	\$28,331.62	\$1,506.16	\$29,837.78	\$0.00	\$29,837.78
008-373-340	SSF-Light Ind.	970-A	SERRAMONTE BLVD	\$0.00	\$753.00	\$48.30	\$801.30	\$0.00	\$801.30
008-373-340	SSF-Restaurant	970-B	SERRAMONTE BLVD	\$0.00	\$12,389.38	\$450.80	\$12,840.18	\$1,284.02	\$11,556.16
008-374-020	SSF-Light Ind.	999	SERRAMONTE BLVD	\$0.00	\$1,790.08	\$148.92	\$1,939.00	\$0.00	\$1,939.00
				\$138,615.12	\$747,977.78	\$52,789.50	\$939,382.40	\$36,086.48	\$887,504.06
Village Serramonte (Daly City Sub-Division Flows to SSF through Colma) - HCF									
177 Units	\$753	Per Unit	13,095	-\$133,281.00	\$133,281.00	\$10,541.48	\$10,541.48		\$10,541.48
TOTAL				\$5,334.12	\$881,258.78	\$63,330.98	\$949,923.88		\$898,045.54

SUMMARY: Engineers' Section 5473 Report - Annual Sewer Charges FY 2022-2023

Attachment B

Payments	
Annual Sewer Charges Payable to SSF (Treatment Charges)	\$881,258.78
Annual Sewer Charges Payable to NSMCSD (Treatment Charges)	\$5,334.12
Annual Sewer Charges Collected by Town (Collection Charges)	\$63,330.98
Total Sewer Charges for FY 22-23 (1)	\$949,923.88

Revenue (Treatment)	
Revenue from Parcel Charges FY 22-23 (2)	\$898,045.54

Revenue (Collection)	
Annual Sewer Charges Collected by Town (Collection Charges) (3)	\$63,330.98

Expenses	
Total Expenses FY 22-23 = (1-2-3) = (a+b)	\$51,878.34

Expense Breakdown

Water Conservation Incentive	
Amount Town Pays for Water Conservation Incentive	\$36,086.48
Sub-total (a)	\$36,086.48

Sewer Charges for Town Properties	
Creekside Villas Senior Homes	\$12,168.00
Town Facilities	\$2,870.86
1365 Mission Road	\$753.00
Sub-total (b)	\$15,791.86

ATTACHMENT C - INQUIRIES AND PROTESTS LOG FY 2022-23						
No.	Inquiry	Date	Address	Reason for Inquiry	Response	Resolved/Pending
1	At time of publishing, no inquiries or protests have been received.					
2						
3						
4						
5						





STAFF REPORT

TO: Mayor and Members of the City Council

FROM: Kathleen Gallagher, Sustainability Program Manager, CSG Consultants
Christopher J. Diaz, City Attorney

VIA: Brian Dossey, City Manager

MEETING DATE: July 13, 2022

SUBJECT: Sustainable Food Service Ware Ordinance Amendment

RECOMMENDATION

Staff recommends that the City Council introduce the following:

AN ORDINANCE REPEALING COLMA MUNICIPAL CODE SUBCHAPTER 4.13 AND ADOPTING A NEW SUBCHAPTER 4.13 REGULATING THE USE OF DISPOSABLE FOOD SERVICE WARE BY FOOD FACILITIES PURSUANT TO CEQA GUIDELINE 15061(b)(3) AND 15308 TO ALIGN WITH NEW STATE MANDATES, AND WAIVE FURTHER READING OF THE ORDINANCE.

EXECUTIVE SUMMARY

The Town's Sustainable Food Service Ware Ordinance was adopted by the City Council on June 23, 2021; however due to new related state mandates adopted after June 2021 (AB 1276 and AB 1200), the ordinance needs to be amended to align with current state law. The overall purpose of the ordinance is to reduce single-use plastic foodware waste, reduce plastic waste debris flowing to waterways/stormwater pollution, and ensure that food establishments move to the use of compostable foodware. The Town is participating in a county-wide program with seventeen other jurisdictions, known as the Foodware Aware Program; this program is managed by the County's Office of Sustainability and involves County of San Mateo staff providing outreach and education to businesses, free technical assistance, and resources about where businesses can find compliant sustainable foodware products. The proposed ordinance will enable the Town to be compliant with AB 1276 and AB 1200, in addition to maintaining compliance with AB 1884.

FISCAL IMPACT

The ordinance has minimal fiscal impact; although the program requires extensive education and outreach, the San Mateo County's Office of Sustainability staff completes the necessary technical assistance, monitoring, and enforcement of this program, minimizing enforcement and

compliance costs for the Town. The Town may pay slightly more for compostable foodware instead of single-use plastic foodware for Town events and Town functions.

BACKGROUND

Most single-use plastic foodware items, such as cups, utensils, straws, and clamshells, are made from plastic and contribute street/waterway litter, Bay and ocean pollution, marine and other wildlife endangerment. Some plastic foodware contains perfluoroalkyl and polyfluoroalkyl substances, a class of hazardous chemicals known as PFAS, which is used to make fiber-based foodware water and grease resistant. These “forever” chemicals persist in the environment and the human body, which can cause thyroid disruption, cancer, and other health risks. As was previously presented to council, over half of the litter that flows to local creeks, waterways and the Bay is from single use plastic packaging according to a recent San Mateo County study. These pervasive plastics break down into microplastics, which are consumed by microorganisms and end up in the fish that we eat, in humans that eat fish, and are the cause of wildlife and marine life mortality.

To address this issue, in 2018 the California legislature adopted AB 1884, requiring that full-service restaurants only provide single-use plastic straws upon consumer request, versus distributing them automatically without a specific request from the consumer. In October 2021, the State expanded this law by adopting AB 1276, under which food facilities must go beyond just plastic straws and require consumers to request any additional foodware accessories (utensils, stirrers, splash sticks, condiment packets). Finally, AB 1200 was also adopted in October 2021, and prohibits the sale or distribution of single-use foodware comprised of paper or other plant-based natural fiber that contain perfluoroalkyl and polyfluoroalkyl substances, PFAS. The Town’s existing foodware ordinance adequately addressed AB 1884 but must now be amended to also align with AB 1200 and AB 1276.

Therefore, the amended provisions have been included into the Town’s Sustainable Foodware Ordinance to align with the new mandates of AB 1276 and AB 1200.

ANALYSIS

The amended ordinance provisions intended to align with AB 1276 and AB 1200 are summarized below:

1. New AB 1276 requirement: Food facilities can offer single-use foodware accessories only at drive-throughs (and public airports).

Prior Ordinance: All food facilities may offer single use foodware accessories to consumers.

Suggested Amendment to Ordinance: Only food facility drive-throughs can offer accessories to consumers.

2. New AB 1276 requirement: Open bins/containers are not allowed for distribution of accessories. Consumers must request them from the employee and/or food facilities may have them available at refillable dispensers that dispense accessories one item at a time.

Prior Ordinance: Food facilities may distribute foodware accessories using dispensers and have them available at self-serve areas, including in open bins/containers for consumers to grab-and-go.

Suggested Amendment to Ordinance: Food facilities cannot have available accessories in open bins/containers at self-serve areas for consumers to grab-and-go, and explicitly state that dispensers can only dispense accessories one item at a time.

3. New AB 1276 requirement: Food facilities are explicitly allowed to use self-serve, refillable bulk condiment dispensers to distribute condiments.

Suggested Amendment to Ordinance: Explicitly allow for use of refillable bulk condiment dispensers.

4. New AB 1200 Requirement in Amended Ordinance: Food facilities are not allowed to use foodware products containing PFAS. AB 1200 goes into effect January 1, 2023, and supersedes the Town's 2021 Ordinance, therefore the Town's current PFAS regulation will sunset on December 31, 2022. The Town joins other jurisdictions to look to the State to assume responsibility for implementing and enforcing the new requirements starting on January 1, 2023.

5. Delayed Enforcement Date: To allow more time for education for the Town's food facilities to become aware of the new requirements in AB 1276 and AB 1200, the enforcement date is delayed to October 1, 2022.

Outreach and Education to the Town's Food Facilities

Outreach and education on these new requirements and available resources directed toward the Town's food facilities will continue through our partnership with the County Office of Sustainability (OOS). The OOS has an excellent website, free technical assistance, and resources regarding approved foodware.

Town staff will continue to partner with Republic outreach staff to educate all affected parties as to the compliant, compostable foodware options and that these compostable foodware items can be placed in the organics collection bins.

Town staff developed outreach and education materials tailored for Colma businesses and has partnered with ReThink Disposables, a non-profit group funded by the County, to provide on-site technical assistance to businesses that are considering using reusable food service ware instead of single use plastics. Organizations like ReThink Disposables will continue to meet with businesses to discuss the ordinance and provide technical assistance and resources, such as rebates, for our businesses.

Council Adopted Values

The adoption of this Ordinance to regulate single use, plastic, disposable food service ware is consistent with the Council value of *vision* and *responsibility*, because it considers the impact of the increasing amount of disposable food service ware on the existing landfills and the Bay and improves public health and the environment through the reduction of plastic pollution.

Sustainability Impact

Regulating and reducing single use plastic, plastics with PFAS, and other single use items will have a positive impact on the Town's sustainability due to an increase in waste diversion as well as the reduction in plastics and plastic pollution into the stormwater system.

Alternatives

The City Council has the option of not amending the ordinance. This is not recommended since the Town needs to revise the ordinance to meet the state mandates and to participate in the regional approach to educating business to reduce single use plastic pollution and benefit from the County's free outreach, education, monitoring, and enforcement of the ordinance.

CONCLUSION

Staff recommends the City Council introduce the ordinance.

ATTACHMENTS

- A. Ordinance

ORDINANCE NO. _____
OF THE CITY COUNCIL OF THE TOWN OF COLMA

**AN ORDINANCE REPEALING COLMA MUNICIPAL CODE SUBCHAPTER 4.13 AND
ADOPTING A NEW SUBCHAPTER 4.13 REGULATING THE USE OF DISPOSABLE FOOD
SERVICE WARE BY FOOD FACILITIES PURSUANT TO CEQA GUIDELINE 15061(b)(3)
AND 15308 TO ALIGN WITH NEW STATE MANDATES**

The City Council of the Town of Colma does ordain as follows:

ARTICLE 1. SUBCHAPTER 4.13 REPEALED AND REPLACED.

Subchapter 4.13 is hereby repealed in its entirety and replaced as follows (additions are shown in underline, deletions are shown in ~~strikethrough~~):

Subchapter 4.13: Sustainable Food Service Ware Ordinance

4.13.010 Findings and Purpose.

- (a) The use of single-use plastic disposable food service ware has been determined to have significant impacts on the environment, including environmental contamination, litter on streets, and plastic pollution in waterways and oceans; and
- (b) Polystyrene, also known as Styrofoam, has also become a problematic environmental pollutant given its non-compostable and nearly non-reusable nature; and
- (c) Many new compostable plastic alternatives contain fluorinated chemicals that have been linked to serious health issues including some cancers and thyroid disruption. These compostable plastics do not fully degrade in a marine environment and break down into microplastics, which are consumed by microorganisms and end up in the fish that we eat; and
- (d) On February 11, 2020 the San Mateo County Board of Supervisors introduced an ordinance regulating all disposable food service ware from food vendors within the un-incorporated County and has encouraged all the Cities and Towns within the County to adopt the County ordinance by reference; and
- (e) On February 23, 2021 the County ordinance was updated with a new timeline to extend the enforcement date to March 25, 2022 due to the impacts of COVID-19; and
- (f) On October 5, 2021, AB 1276 was signed into law by Governor Gavin Newsom. AB 1276 restricts the distribution of single-use foodware accessories (e.g., utensils, straws, stirrers, condiment packets, etc.) by restaurants and other food facilities.
- (g) On October 5, 2021, AB 1200 was also signed into law by the Governor. AB 1200 mandates that no person shall distribute, sell, or offer for sale in the state any food packaging (including single-use foodware) that contains regulated perfluoroalkyl and polyfluoroalkyl substances (PFAS).

(h) The City Council of the Town of Colma does find and declare that it should regulate the use of disposable food service ware by food vendors, in compliance with the State of California's requirements.

4.13.020 Definitions.

For purposes of this Subchapter, the following definitions apply.

(a) "Aluminum Foil-based" means any Disposable Food Service Ware composed entirely of aluminum, including but not limited to aluminum tray liners, aluminum foil, and aluminum foil baskets.

(b) "Compostable" means that an item or material (1) will break down, or otherwise become part of usable compost in a safe and timely manner and (2) is Natural Fiber-based or made from other materials approved by an independent third party by the County Manager or designee in collaboration with local waste processors and haulers. Compostable items may also include those that are made entirely of Natural Fiber or Natural Fiber-based items that are coated or lined with biologically based polymer, such as corn or other plant sources (e.g., compostable plastics), if certified by BPI or another independent third party approved by the County Manager or designee.

Compostable does not include items made entirely or primarily of biologically based polymer (e.g. PLA, PHA, or other compostable plastic), even if labeled or certified as compostable.

(c) "County" means the County of San Mateo.

(d) "Disposable" means designed to be discarded after a single or limited number of uses and not designed or manufactured for long-term multiple reuse.

(e) "Food Service Ware" means food contact products used for serving, distributing, holding, packaging, and/or transporting Prepared Food including, but not limited to plates, cups, bowls, trays, clamshell containers, boxes, utensils, straws, lids, and food contact paper (e.g., wraps, bags, tray liners, etc.). The term "Food Service Ware" includes Food Service Ware Accessories as defined below. The term "Food Service Ware" does not include bulk dispensers for condiments.

(f) "Food Service Ware Accessories" include Food Service Wares such as straws, stirrers, cup spill plugs, cup sleeves, condiment packets, utensils (including chopsticks), cocktail sticks/picks, toothpicks, napkins, and other similar accessory or accompanying Food Service Ware used as part of food or beverage service or packaging. Detachable lids for beverage cups and food containers are not considered a Food Service Ware Accessory.

(g) "Food Facility" means an operation that stores, prepares, packages, serves, vends, or otherwise provides food to the public for human consumption, as defined by the California Health and Safety Code Section 113789 or successor. It includes both permanent and temporary food facilities. Public schools are exempt from the provisions of this Subchapter.

(h) "Food Scrap Composting Method" means: (1) self-hauling of food scraps to a permitted composting facility or a transfer station that accepts food scraps that will be transferred to a

permitted composting facility for on-site compost processing, (2) food scrap compost collection service provided by a curbside hauler, or (3) on-site food scrap composting.

(i) "Healthcare Facilities" mean places that provide healthcare to the public. Healthcare Facilities includes, but is not limited to hospitals, clinics, outpatient care centers, nursing homes, psychiatric care centers, medical offices, hospice homes, mental health and addiction treatment centers, orthopedic and other rehabilitation centers, urgent care, birth centers, etc.

(j) "Natural Fiber/Natural Fiber-based" means a plant or animal-based, non-synthetic fiber, including but not limited to products made from paper, sugarcane, bamboo, wheat stems/stalk, hay, wood, etc.

(k) "Non-Compostable" means not meeting the definition of Compostable set forth in this Subchapter.

(l) "Perfluoroalkyl and Polyfluoroalkyl substances (PFAS)" means a class of fluorinated organic chemicals containing at least one fully fluorinated carbon atom.

(m) "Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) Restrictions" mean either of the following:

(1) PFAS has not been intentionally added to a product or product component.

(2) The presence of PFAS in a product or product component is below 100 parts per million, as measured in total organic fluorine.

(n) "Polystyrene-based" means and includes expanded polystyrene, which is a thermoplastic petrochemical material utilizing a styrene monomer and processed by any number of techniques including, but not limited to fusion of polymer spheres (expandable bead polystyrene), injection molding, form molding, and extrusion-blow molding (extruded foam polystyrene). The term "polystyrene" also includes polystyrene that has been expanded or blown using a gaseous blowing agent into a solid foam (expanded polystyrene [EPS]) and clear or solid polystyrene known as oriented polystyrene.

(o) "Prepackaged Food" means any properly labeled processed food, prepackaged to prevent any direct human contact with the food product upon distribution from the manufacturer and prepared at an approved source.

(p) "Prepared Food" means food or beverages that undergo a cooking or food preparation technique on the Food Facility's premises for consumption by the public. Cooking or food preparation technique includes, but is not limited to the following:

(1) Cooking methods, utilizing the application of heat, such as steaming, microwaving, simmering, boiling, broiling, grilling, frying, or roasting.

(2) Beverage preparation, such as blending, brewing, steeping, juicing, diluting, or pouring.

(3) Food preparation techniques, such as defrosting, rinsing, washing, diluting, cutting, portioning, mixing, blending, assembling, coating, dipping, garnishing, decorating, or icing.

Prepared Food does not include raw eggs or raw, butchered meats, fish, and/or poultry sold from a butcher case, a refrigerator case, or similar retail appliance.

(q) “Standard Condiment” means relishes, spices, sauces, confections, or seasonings that require no additional preparation and that are usually used on a food item after preparation, and includes different types such as ketchup, mustard, mayonnaise, soy sauce, hot sauce, salsa, salt, pepper, and sugar/sugar substitutes.

(r) “Takeout Food” means Prepared Food requiring no further preparation, which is purchased to be consumed off a Prepared Food Facility’s premises. Takeout Food includes Prepared Food delivered by a Food Facility or by a third-party Takeout Food Delivery Service.

(s) “Takeout Food Delivery Service” is a service for online food ordering and delivery that delivers Prepared Food from a Food Facility to a customer. This service can be provided directly by the Food Facility or by a third-party.

(t) “Utensils” include different types of instruments used to assist the consumption of food, specifically, forks, knives, spoons, sporks, chopsticks, and tongs.

4.13.030 Distribution of Disposable Food Service Ware Accessories.

(a) Except as provided in Subsection (b), Food Facilities, for on-premise dining and off-premise dining (e.g., Takeout Food Delivery Service, catering off-site, etc.), shall not provide any Disposable Food Service Ware Accessories or Standard Condiment in Disposable packaging to a consumer unless the specific type of Disposable Food Service Ware Accessory (including different types of Utensils) or specific type of Standard Condiment is requested by the consumer.

~~No Food Facility shall provide any Disposable Food Service Ware Accessories except: (1) upon request by the consumer, (2) upon acceptance by the consumer after being offered by the Food Facility, or (3) at a self-serve area and/or a dispenser.~~

(b) Food Facilities may ask a drive-through consumer if the consumer wants a specific type of Disposable Food Service Ware Accessory (including different types of Utensils), if the item is necessary for the consumer to consume Prepared Food or to prevent spills of or safely transport Prepared Food.

(c) Disposable Food Service Ware Accessories and Standard Condiment in Disposable packaging provided by Food Facilities for use by consumers shall not be bundled or packaged in a manner that prohibits a consumer from taking only the type of Disposable Food Service Ware Accessory (including different types of Utensils) or type of Standard Condiment desired without also having to take a different type of Disposable Food Service Ware Accessory or type of Standard Condiment. Food Facilities cannot distribute Disposable Utensils that are bundled or packaged together. Each type of Utensil (e.g., fork, spoon, knife, etc.) must be specifically requested by the consumer in order for a Food Facility to provide the item(s).

(d) Nothing in this Subchapter shall prohibit a Food Facility from making unwrapped Disposable Food Service Ware Accessories available to a consumer using refillable self-service dispensers that dispense different types of Disposable Food Service Ware Accessories one item at a time to allow for Disposable Food Service Ware Accessories to be obtained.

(e) Nothing in this Subchapter shall prohibit a Food Facility from making Standard Condiments available to a consumer using refillable self-service dispensers to allow for Standard Condiments to be obtained. Food Facilities that offer Standard Condiments are encouraged to use bulk dispensers for the condiments rather than condiments packaged for single-use.

(f) Takeout Food Delivery Services shall provide consumers with the option to proactively request the different types of available Disposable Food Service Ware Accessories (including different types of Utensils) and the different types of Standard Condiment from a Food Facility serving Prepared Food. The default option on the digital ordering/point-of-sale platforms of Takeout Food Delivery Services shall be that no Disposable Food Service Ware Accessories or Standard Condiment are requested.

(g) Takeout Food Delivery Services shall provide Food Facilities the ability to tailor the digital ordering/point-of-sale platforms so that Food Facilities can customize and itemize the different types of available Disposable Food Service Ware Accessories (including different types of Utensils) and the different types of available Standard Condiments for consumers to proactively select.

(h) If a Food Facility uses any Takeout Food Delivery Service, the Food Facility shall customize its menu with an itemized list and/or provide options of the different types of available Disposable Food Service Ware Accessories (including different types of Utensils) and the different types of available Standard Condiments for consumers to proactively select. Only those specific types of Disposable Food Service Ware Accessories (including different types of Utensils) or specific types of Standard Condiment proactively requested by the consumer shall be provided by the Food Facility. If a consumer does not request any Disposable Food Service Ware Accessories or Standard Condiment, no Disposable Food Service Ware Accessories or Standard Condiment shall be provided by the Food Facility for delivery of Prepared Food. Pursuant to Subsection (d), each type of Utensil (e.g., fork, spoon, knife, etc.) offered by the Food Facility shall also be listed individually, unbundled on the menu and provided by the Food Facility for delivery along with the Prepared Food only if requested by the consumer.

~~(h) — Takeout Food Delivery Services that utilize digital ordering/point of sale platforms, including but not limited to the internet and smart phone, shall only offer Disposable Food Service Ware Accessories by providing clear options for customers to affirmatively request these items separate from orders for food and beverages. The default option on the digital ordering/point of sale platforms shall be that no Disposable Food Service Ware Accessories are requested. Each individual Disposable Food Service Ware Accessory (e.g., each fork, knife, condiment packet, napkin, etc.) provided with Prepared Food must be specifically requested by the customer in order for a Food Facility to provide it.~~

4.13.040 Standards and Required Use of Disposable Food Service Ware.

(a) No Food Facility shall use Polystyrene-based Disposable Food Service Ware when providing Prepared Food.

(b) Food Facilities shall only provide Disposable straws, stirrers, utensils, and cocktail/toothpicks (and the packaging that these individual items are wrapped in, if any) that are Compostable.

(c) Nothing in this Subchapter shall conflict or be construed to conflict with the Americans with Disabilities Act or any other applicable law concerning the rights of individuals with disabilities. In particular, nothing in this Subchapter shall restrict, or be construed to restrict, the provision by Food Facilities of Disposable Non-Compostable straws to individuals who may request the use of Disposable Non-Compostable straws to accommodate medical needs or disabilities. Healthcare Facilities may distribute Disposable Non-Compostable straws with or without request by a patient at the discretion of the Healthcare Facility staff based on the physical or medical needs of the patient.

(d) Food Facilities shall use Compostable items for the below Disposable Food Service Ware when providing Prepared Food:

(1) Plates

(2) Bowls (of all sizes including, but not limited to soup and salad bowls)

(3) Cups (of all sizes including, but not limited to beverage cups) and accessory cups for Standardized Condiments

(4) Food trays and food boats

(5) Hinged or lidded containers (e.g., clamshells), deli containers, and other containers used for the sale and/or distribution of Prepared Food

~~(5) Clamshells, boxes, deli containers, and other containers used for the sale and/or distribution of Prepared Food (e.g., Takeout Food, leftover "doggie containers", etc.)~~

(e) Commencing on the effective date of this Chapter up until December 31, 2022, for the Compostable Disposable Food Service Ware listed in Subsection (d), Food Facilities shall use items that meet Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) Restrictions. To verify the PFAS Restrictions, Food Facilities shall use items that are certified/approved by independent third parties approved by the Office of Sustainability or designee, in collaboration with local waste processors and haulers, as needed.

(f) For all other Disposable Food Service Ware not listed in Subsections (b) and (d), Food Facilities shall use only Disposable Food Service Ware that can be composted by the Food Scrap Composting method utilized by the Food Facility and/or accepted for recycling by the Food Facility's recycling collection service unless a feasible alternative does not exist.

(g) The Town through the County shall maintain a list of approved Disposable Food Service Ware sources and/or references to organizations that maintain regularly updated lists of products that meet the requirements detailed in Subsections (a), (b), (d), and (e) of this Section. This information shall be made available on the County Office of Sustainability website, in person in the County Office of Sustainability, and from the Town upon request. If a product is not included on the approved lists, the Food Facility wishing to use a product as Disposable

Food Service Ware shall establish to the County Manager or designee's satisfaction that the product complies with the requirements detailed in Subsections (a), (b), (d), and (e).

4.13.050 Recordkeeping and Inspection.

(a) Food Facilities shall keep complete and accurate record or documents of the purchase of acceptable Disposable Food Service Ware evidencing compliance with this Subchapter for a minimum period of three years from the date of purchase.

(b) The record shall be made available for inspection at no cost to the Town through the County during regular business hours by Town or County employees or Town or County-designated staff authorized to enforce this Subchapter. Unless an alternative location or method of review is mutually agreed upon, the records or documents shall be made available at the Food Facility address.

(c) The provision of false or incomplete information, records, or documents shall be a violation of this Subchapter.

4.13.060 Automatic Exemptions.

(a) Prepackaged Food is exempt from the provisions of this Subchapter.

(b) Polystyrene coolers and ice chests intended for reuse are exempt from the provisions of this Subchapter.

(c) Disposable Food Service Ware that is entirely Aluminum Foil-based or recyclable glass is exempt from the provisions of this Subchapter.

(d) If the Town through the County determines that a reasonably feasible Disposable Food Service Ware that complies with Section 4.13.040 (a), (b), (d), and (e) of this Subchapter does not exist, these items will be exempt from all or select requirements of the abovementioned provisions of this Subchapter until the County determines that a reasonably feasible alternative is available on the market for purchase. The County will have a current list of these exempted Disposable Food Service Ware made public by the Office of Sustainability.

~~(e) Certain Disposable Food Service Ware Accessories for beverage orders, specifically, straws and cup sleeves, shall be exempt from Section 4.13.030 (a) and may be distributed for safety reasons without the need for a request by the consumer or an offer by the Food Facility, specifically at drive-through areas of Food Facilities. Detachable lids are not considered a Disposable Food Service Ware Accessory, so Section 4.13.030 (a) does not apply to detachable lids.~~

(e) Temporary exemptions due to an emergency are automatic without the submission of a request for an exemption. An emergency is defined as a sudden, unexpected occurrence posing a clear and imminent danger that requires immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services. Examples of an emergency include, but are not limited to natural disasters, emergencies due to the release of hazardous materials, emergencies associated with loss of power and/or water, or emergency medical response.

4.13.070 Case-by-Case Consideration of Requests for Hardship Exemption.

(a) **Grounds for an exemption.** An exemption from any of the provisions of this Subchapter may be granted by the Office of Sustainability or designee upon demonstration by a Food Facility to the satisfaction of the County that strict application of the requirements would cause undue hardship. An "undue hardship" includes, but is not limited to the following:

(1) A situation unique to the Food Facility where a suitable alternative that conforms with the requirements detailed in Section 4.13.040 (a), (b), (d), and (e) does not exist for a specific application.

(2) Imposing the provisions of this Subchapter would cause significant economic hardship. "Significant economic hardship" may be based on, but not limited to, demonstrating that suitable Disposable Food Service Ware is not available at a commercially reasonable price and the additional cost associated with providing the Disposable Food Service Ware is particularly burdensome to the Food Facility based on the type of operation(s) affected, the overall size of the business/operation, the number, type and location of its facilities, the impact on the overall financial resources of the Food Facility, and other factors. Reasonable added cost for a suitable item as compared to a similar item that the Food Facility can no longer use shall not by itself constitute adequate grounds to support an exemption for such item. In determining whether a significant economic hardship has been established, the County Manager or designee shall consider the following information: ability of the Food Facility to recover the additional expense by increasing its prices; the availability of tax credits and deductions; outside funding; and other options.

(b) **Request for an exemption.** A request for an exemption from the requirements of this Subchapter shall include all information deemed necessary by the County to render a decision, including but not limited to documentation showing the factual support for the requested exemption. A request for an exemption may be approved by the County Manager or designee, in whole or in part, with or without conditions. The duration of the exemption, if granted, shall also be determined by the County Manager or designee. Information about the application process for requesting an exemption will be available on the Office of Sustainability's website and in the Office.

4.13.080 Enforcement.

(a) The County Manager or designee may enforce this Subchapter on the Town's behalf.

(b) A violation of this Subchapter is an infraction and is also punishable by County administrative fines as set forth in San Mateo County Municipal Code Chapter 1.40.

(c) Compliance plan.

~~The County of San Mateo, its officers, employees and agents are hereby authorized to enforce, on behalf of the Town of Colma, this Subchapter of the Colma Municipal Code, and any amendments thereto, within the jurisdictional boundaries of the Town of Colma. Such enforcement authority includes, without limitation, the authority to hold hearings, issue citations, or assess administrative fines for violations of this Subchapter within the geographical limits of the Town of Colma.~~

(1) If requested by the County Manager or designee, a Food Facility that is in violation of any of the provisions detailed in this Subchapter shall create and submit to the Office of Sustainability or designee a compliance plan, which will include information on corrective action(s) that the Food Facility shall undertake to come into compliance. Other requested information may include, and are not limited to proposed timeline for corrective action(s), and identification of individuals responsible for ensuring compliance.

(2) The Food Facility shall create and submit its completed compliance plan within fourteen calendar days (14) from the time of request by the County Manager or designee.

(d) This Section shall not be interpreted to limit any otherwise available civil or administrative remedies under law.

ARTICLE 2. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause or phrase added by this ordinance, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more subsections, subdivisions, paragraphs, sentences, clauses or phrases are declared unconstitutional, invalid or ineffective.

ARTICLE 3. CEQA COMPLIANCE

The City Council finds that the changes made to the Codes are exempt from environmental review requirements pursuant to Section 15061(b)(3) of the California Environmental Quality Act ("CEQA") on the grounds that it can be seen with certainty that there is no possibility that the provisions contained within the ordinance may have a significant effect on the environment. Further, the changes made to the Codes are also exempt from the requirements of CEQA pursuant to CEQA Guidelines Sections 15307 and 15308, as an action taken by regulatory agencies to assure the maintenance, restoration, enhancement of natural resources, or protection of the environment.

ARTICLE 4. EFFECTIVE DATE

This ordinance shall take effect thirty (30) days following its adoption by the City Council. However, the mandatory provisions of this Ordinance, except for Section 4.13.050(a)(1) of this Ordinance, shall only become operative and subject to enforcement on ~~March 25, 2022~~ October 1, 2022.

Certification of Adoption

I certify that the foregoing Ordinance No. ____ was duly introduced at a regular meeting of the City Council of the Town of Colma held on July 13, 2022 and adopted at a regular meeting of the City Council of the Town of Colma held on July 13, 2022 by the following vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Helen Fiscaro, Mayor					
Raquel Gonzalez					
Joanne F. del Rosario					
John Irish Goodwin					
Diana Colvin					
<i>Voting Tally</i>					

Dated: _____

Helen Fiscaro, Mayor

Attest: _____

Caitlin Corley, City Clerk



STAFF REPORT

TO: Mayor and Members of the City Council

FROM: John Munsey, Chief of Police

VIA: Brian Dossey, City Manager

MEETING DATE: July 13, 2022

SUBJECT: Full Time Dispatch Services / Contract Dispatch Services

RECOMMENDATION

This item is for study. Staff will seek questions, comments, and feedback upon conclusion of the presentation on July 13th.

EXECUTIVE SUMMARY

In February of 2021, the Colma Police Department was contacted by CALOES State 911 Branch regarding being out of compliance with Public Safety Answering Point (PSAP) regulations that mandates that a 911 dispatcher must be onsite taking 911 calls 24 hours a day 7 seven days a week. CALOES 911 could offer no explanation why this was never addressed in the past.

Staff began working various options to present to CALOES to work through the problem. Various options were presented to CALOES, all ending with negative results. Staff was left with two options: (1) outsource dispatch services; or (2) go to an in-house 24/7 dispatch service.

FISCAL IMPACT

Current Dispatch / Records Budget	\$1,189,458
Contract Fulltime Dispatch Services Two FTE – Records Personnel	\$1,043,008
Fulltime Dispatch / Records Services 1.2 FTE Dispatch Positions	\$1,624,540

The decision to go to fulltime dispatch service would be an approximate reoccurring budget increase of \$435,082. To contract dispatch services would be a decrease of approximately \$146,450.

BACKGROUND

The Town of Colma currently contracts part-time dispatch services with the South San Francisco Police Department. The Services include coverage from 12:00 am to 8:00 am 365 days a week. The service also covers 24 hour coverage for the holidays of Christmas, Thanksgiving and New Year's Day.

In February of 2021, CALOES 911 informed the Town of Colma it was not in compliance with state regulations as a fulltime PSAP. According to CALOES 911 compliance regulations, only fulltime PSAPs are eligible for funding via technology and upgrades.

Staff worked with Radio Consultant Daryl Jones of Telecommunications Engineering Associates to explore potential solutions other than going to a fulltime contract service or in house fulltime service. Below are two of the possible solutions we brought forward:

- South San Francisco would take 911 calls 24x7 and transfer to Colma's 7-digit lines
- Mirror SSF's telephones at Colma – 911 calls would ring in both Colma's and South San Francisco's call center

CALOES rejected both options citing the compliance regulation, that the PSAP needed to be independent stand alone.

ANALYSIS

At the conclusion of our meetings with CALOES it was determined that we had two options: (1) contract for fulltime dispatch services; or (2) increase our dispatch services to provide coverage 24/7.

To contract fulltime, the Town of Colma would need to increase our current contract with the South San Francisco Police Department or conduct a Request for Proposal (RFP) as determined by Town of Colma purchasing regulations. Dispatch services will be moved offsite but police records would continue to be maintained by the police department. This would entail the hiring of two FTE, one Records Supervisor and one Records Technician. These positions would also cover the front counter. The decrease in staff would reduce the time the lobby would be open.

To take on dispatch responsibilities 24/7, 1.2 FTE dispatchers would need to be hired resulting in dispatch staffing of one Dispatch supervisor and four full time Dispatchers and per diem Dispatchers to cover some open shifts. The Dispatchers schedule would change to a 12-hr. shift and mirror the patrol schedule.

Council Adopted Values

The direction given is the *responsible* thing to do by taking all options in to consideration, while weighing fiscal aspects by the level of service to the community.

ALTERNATIVES

The following alternative course of action is available to the City Council:

1. Leave dispatch as it is and take on the financial responsibility of 911 technology and equipment as it is needed.

CONCLUSION

This item is information only at this time. However, in the near future at a subsequent meeting, staff will seek City Council direction on whether to contract out dispatch services or to keep dispatch services with the police department.

ATTACHMENTS

- A. Dispatch Cost Analysis Summary
- B. Proposed Work Schedule
- C. Dispatch Infrastructure Improvements



Town of Colma
Dispatch Services Study Session
Attachment A: Cost Analysis Summary

Summary	2 FTE & 100% SSF	
	Contract Scenario 1	5 FTE (24-7 ops) Scenario 2
Personnel Cost	\$ 503,757.87	\$ 1,352,590.12
Non-Personnel Cost	89,250.00	211,950.00
SSF Contract	450,000.00	60,000.00
Total	\$ 1,043,007.87	\$ 1,624,540.12
Current Budget	\$ 1,189,458.00	
	\$ (146,450.13)	\$ 435,082.12
Add'l Staff		1.20



**Town of Colma
Dispatch Services Study Session
Attachment B: Proposed Schedules**

Scenario 1: 2 FTE & 100% SSF Contract

By Positions	Pay Period 1													
	sun	mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat
Records Technician III - Lead		8	8	8	8	8			8	8	8	8	8	
Records Technician 1		8	8	8	8	8			8	8	8	8	8	
Total Hrs	0	16	16	16	16	16	0	0	16	16	16	16	16	0

By Positions	Pay Period 2														Total Hours
	sun	mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	
Records Technician III - Lead		8	8	8	8	8			8	8	8	8	8		160
Records Technician 1		8	8	8	8	8			8	8	8	8	8		160
Total Hrs	0	16	16	16	16	16	0	0	16	16	16	16	16	0	160

Town of Colma
Dispatch Services Study Session
Attachment B: Proposed Schedules

Scenario 2: 5 FTE (24-7 ops)

By Positions	Pay Period 1													
	sun	mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat
Dispatch/Records Supervisor		10	10	10	10				10	10	10	10		
Dispatch 1	12	12	12				8	12	12	12				
Dispatch 2	12	12	12				8	12	12	12				
Dispatch 3				12	12	12					12	12	12	8
Dispatch 4				12	12	12					12	12	12	8
Per Diem Dispatch 1							4							
Per Diem Dispatch 2							4							
Per Diem Dispatch 3														4
Per Diem Dispatch 4														4
Total Hrs	24	34	34	34	34	24	24	24	34	34	34	34	24	24

By Positions	Pay Period 2														Total Hours
	sun	mon	tue	wed	thu	fri	sat	sun	mon	tue	wed	thu	fri	sat	
Dispatch/Records Supervisor		10	10	10	10				10	10	10	10			160
Dispatch 1	12	12	12				8	12	12	12					160
Dispatch 2	12	12	12				8	12	12	12					160
Dispatch 3				12	12	12					12	12	12	8	160
Dispatch 4				12	12	12					12	12	12	8	160
Per Diem Dispatch 1							4								8
Per Diem Dispatch 2							4								8
Per Diem Dispatch 3														4	8
Per Diem Dispatch 4														4	8
Total Hrs	24	34	34	34	34	24	24	24	34	34	34	34	24	24	832

Town of Colma
Dispatch Services Study Session
Attachment C: Dispatch Infrastructure Investme

Dispatch Furniture

2018	-
2019	56,371.00
2020	1,157.00
Subtotal - Dispatch	<u>57,528.00</u>

Equipment Purchase

2020: PD Radio Upgrade	50,000.00
2021: PD Radio Upgrade	167,660.93
2022: PD Lawnet	20,000.00
Subtotal - Radio	<u>237,660.93</u>

JSB Connector to SSF

2003	266,146.75
2004	237,587.28
2005	1,000.00
Subtotal - JSB Connector	<u>504,734.03</u>

RIMS

2015	294,129.34
Subtotal - RIMS	<u>294,129.34</u>
Total Proj Cost	<u>1,094,052.30</u>

