



# city of RANCHO CUCAMONGA

10500 Civic Center Drive ✧ Rancho Cucamonga, CA 91730-3801

City Office: (909) 477-2700

## AGENDAS

### **FIRE PROTECTION DISTRICT BOARD SUCCESSOR AGENCY PUBLIC FINANCING AUTHORITY CITY COUNCIL**

**WEDNESDAY, APRIL 15, 2015**

**NOTE: TIMES OF MEETINGS HAVE CHANGED**

## REGULAR MEETINGS

1<sup>st</sup> and 3<sup>rd</sup> Wednesdays ✧ 7:00 P.M.

## ORDER OF BUSINESS

SPECIAL CLOSED SESSION **Tapia Conference Room..... 7:30 P.M.**

Call to Order

Public Communications

City Manager Announcements

Conduct of Closed Session

SPECIAL MEETING **Council Chambers ..... 8:00 P.M.**

## MEMBERS

MAYOR	<b>L. Dennis Michael</b>
MAYOR PRO TEM	<b>Sam Spagnolo</b>
COUNCIL MEMBERS	<b>William Alexander</b>
	<b>Lynne B. Kennedy</b>
	<b>Diane Williams</b>
CITY MANAGER	<b>John R. Gillison</b>
CITY ATTORNEY	<b>James L. Markman</b>
CITY CLERK	<b>Janice C. Reynolds</b>
CITY TREASURER	<b>James C. Frost</b>





# INFORMATION FOR THE PUBLIC



*CITY OF*  
RANCHO CUCAMONGA

## **TO ADDRESS THE FIRE BOARD, SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL**

The Fire Board, Successor Agency, Public Financing Authority and City Council encourage free expression of all points of view. To allow all persons to speak, given the length of the Agenda, please keep your remarks brief. If others have already expressed your position, you may simply indicate that you agree with a previous speaker. If appropriate, a spokesperson may present the views of your entire group. To encourage all views and promote courtesy to others, the audience should refrain from clapping, booing or shouts of approval or disagreement from the audience.

The public may address the Fire Board, Successor Agency, Public Financing Authority and City Council by filling out a speaker card and submitting it to the City Clerk. The speaker cards are located on the wall at the back of the Chambers, at the front desk behind the staff table and at the City Clerk's desk. If as part of your presentation, you would like to display visual material, please see the City Clerk before the meeting commences. Any handouts for the Fire Board, Successor Agency, Public Financing Authority or City Council should be given to the City Clerk for distribution.

During "Public Communications," your name will be called to speak on any item listed or not listed on the agenda in the order in which it was received. The "Public Communications" period will not exceed one hour prior to the commencement of the business portion of the agenda. During this one hour period, all those who wish to speak on a topic contained in the business portion of the agenda will be given priority, and no further speaker cards for these business items (with the exception of public hearing items) will be accepted once the business portion of the agenda commences. Any other "Public Communications" which have not concluded during this one-hour period may resume after the regular business portion of the agenda has been completed. Comments are to be limited to five minutes per individual or less, as deemed necessary by the Chair, depending upon the number of individuals desiring to speak.

If you are present to speak on an "Advertised Public Hearing" or on an "Administrative Hearing" Item(s), your name will be called when that item is being discussed, in the order in which it was received. Comments are to be limited to five minutes per individual or less, as deemed necessary by the Chair, depending upon the number of individuals desiring to speak.

## **AGENDA BACK-UP MATERIALS**

Staff reports and back-up materials for agenda items are available for review at the City Clerk's counter, the City's Public Library(-ies) and on the City's website. A complete copy of the agenda is also available at the desk located behind the staff table during the Council meeting.

## **LIVE BROADCAST**

Fire Board, Successor Agency, Public Financing Authority and City Council meetings are broadcast live on Channel 3 for those with cable television access. Meetings are rebroadcast on the second and fourth Wednesdays of each month at 11:00 a.m. and 7:00 p.m. The City has added the option for customers without cable access to view the meetings "on-demand" from their computers. The added feature of "Streaming Video On Demand" is available on the City's website at [www.cityofrc.us/cityhall/council/videos.asp](http://www.cityofrc.us/cityhall/council/videos.asp) for those with Hi-bandwidth (DSL/Cable Modem) or Low-bandwidth (Dial-up) Internet service.

**The Fire Board, Successor Agency, Public Financing Authority and City Council meet regularly on the first and third Wednesday of the month at 7:00 p.m. in the Council Chambers located at 10500 Civic Center Drive.**

**Members of the City Council also sit as the Fire Board, Successor Agency, Public Financing Authority and City Council.**

Copies of the agendas and minutes can be found @ [www.cityofrc.us](http://www.cityofrc.us)



If you need special assistance or accommodations to participate in this meeting, please contact the City Clerk's office at (909) 477-2700. Notification of 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility. Listening devices are available for the hearing impaired.

**Please turn off all cellular phones and pagers while the meeting is in session.**



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
CITY COUNCIL  
SPECIAL MEETING AGENDA**

1

**APRIL 15, 2015**

**A. 7:30 P.M. – SPECIAL CLOSED SESSION  
CALL TO ORDER – TAPIA CONFERENCE ROOM**

- A1. Roll Call: Mayor Michael  
Mayor Pro Tem Spagnolo  
Council Members Alexander, Kennedy and Williams

**CLOSED SESSION CALLED TO ORDER AS THE  
CITY COUNCIL.**

**B. ANNOUNCEMENT OF CLOSED SESSION ITEM(S)**

**C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEM(S)**

**D. CITY MANAGER ANNOUNCEMENTS  
(NO DISCUSSION OR ACTION WILL OCCUR)**

**E. CONDUCT OF CLOSED SESSION – TAPIA CONFERENCE ROOM**

- E1. CONFERENCE WITH LABOR NEGOTIATOR ROBERT NEIUBER, HUMAN RESOURCES DIRECTOR PER GOVERNMENT CODE SECTION 54954.2 REGARDING LABOR NEGOTIATIONS WITH SAN BERNARDINO PUBLIC EMPLOYEES ASSOCIATION AND RANCHO CUCAMONGA CITY EMPLOYEES ASSOCIATION.

**F. RECESS**

**CLOSED SESSION TO RECESS TO THE SPECIAL FIRE PROTECTION DISTRICT, PUBLIC FINANCING AUTHORITY, HOUSING SUCCESSOR AGENCY AND CITY COUNCIL MEETINGS AT 8:00 P.M. IN THE COUNCIL CHAMBERS AT CITY HALL, LOCATED AT 10500 CIVIC CENTER DRIVE, RANCHO CUCAMONGA, CALIFORNIA.**



PARISHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
CITY COUNCIL  
SPECIAL MEETING AGENDA**

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**APRIL 15, 2015**

**G. SPECIAL MEETING  
CALL TO ORDER – 8:00 P.M.  
COUNCIL CHAMBERS**

**THE SPECIAL MEETINGS OF THE FIRE PROTECTION DISTRICT, PUBLIC FINANCING AUTHORITY, HOUSING SUCCESSOR AGENCY AND CITY COUNCIL WILL BE CALLED TO ORDER. IT IS THE INTENT TO CONCLUDE THE MEETINGS BY 10:00 P.M., UNLESS EXTENDED BY CONCURRENCE OF THE FIRE BOARD, AUTHORITY BOARD AND COUNCIL.**

G1. Pledge of Allegiance

G2. Roll Call: Mayor Michael  
Mayor Pro Tem Spagnolo  
Council Members Alexander, Kennedy and Williams

**H. ANNOUNCEMENTS/PRESENTATIONS**

- H1. Proclamation declaring April 22, 2015 as "Earth Day".
- H2. Proclamation declaring April as Child Abuse Prevention Month.
- H3. Announcement of a Green Business Recognition Program Recipient, the Enclave at Homecoming Terra Vista.

**I. PUBLIC COMMUNICATIONS**

**This is the time and place for the general public to address the Fire Protection District, Public Financing Authority Board, Successor Agency and City Council on any item listed on the agenda.** State law prohibits the Fire Protection District, Public Financing Authority Board, Housing Successor Agency and City Council from addressing any issue not previously included on the Agenda. The Fire Board, Public Financing Authority Board, Housing Successor Agency and City Council may receive testimony and set the matter for a subsequent meeting.

**Comments are to be limited to five minutes per individual or less, as deemed necessary by the Mayor, depending upon the number of individuals desiring to speak.** All communications are to be addressed directly to the Fire Board, Authority Board, Housing Successor Agency or City Council not to the members of the audience. This is a professional business meeting and courtesy and decorum are expected. Please refrain from any debate between audience and speaker, making loud noises, or engaging in any activity which might be disruptive to the decorum of the meeting.

**The public communications period will not exceed one hour prior to the commencement of the business portion of the agenda.** During this one hour period, all those who wish to speak on a topic contained in the business portion of the agenda will be given priority, and no further speaker cards for these business items (with the exception of public hearing items) will be accepted once the business portion of the agenda commences. Any other public communications which have not concluded during this one hour period may resume after the regular business portion of the agenda has been completed.



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL  
SPECIAL MEETING AGENDA**

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**APRIL 15, 2015**

**CONSENT CALENDARS:**

*The following Consent Calendar items are expected to be routine and non-controversial. They will be acted upon by the Fire Board/Housing Successor Agency/Authority Board/Council at one time without discussion. Any item may be removed by a Fire Board/Housing Successor Agency/Authority Board/Council Member for discussion.*

**J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT**

- J1. Consideration to approve Minutes of: April 1, 2015 (Regular Meeting) ---
- J2. Consideration to approve Check Register dated March 25, 2015 through April 7, 2015 for the total of \$805,866.84. 1
- J3. Consideration to receive and file current Investment Schedule as of March 31, 2015. 9
- J4. Consideration to approve Amendment No. 003 to renew contract (CO 12-071) with ASSI Security through June 30, 2016 with no price increase, in an amount not to exceed \$100,000 annually (\$25,000 Fire, \$75,000 City Facilities) for the maintenance and repair of access controls and related security services for the existing City and Fire facilities to be funded from various General Fund and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019. 14
- J5. Consideration to approve Amendment No. 004 (Contract CO#FD13-004) with Vortex Industries through June 30, 2016 with no price increase, in an amount not to exceed \$90,000 (\$40,000 City, \$50,000 Fire District) annually for the repair of all City and Fire District facilities' overhead doors and gates to be funded from various City and Fire District accounts; Authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on as needed basis in accordance with the approved budget and to renew said contract upon mutual consent between the City and contractor for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019. 16
- J6. Consideration to release Maintenance Guarantee Bond No. 0602455 in the amount of \$13,465.78, for the Capital Maintenance Repair Project at San Bernardino Road Fire Station (172) Project, Contract No. FD13-012. 18
- J7. Consideration of approval of a Resolution amending the Public Agency Retirement Services Plan (PARS), to allow City and Fire District Employees, hired prior to January 1, 2013, who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District, the ability to retain their PARS retirement plan eligibility. 20



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL  
SPECIAL MEETING AGENDA  
APRIL 15, 2015**

**4**

RESOLUTION NO. FD 15-003

**21**

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, SAN BERNARDINO COUNTY, CALIFORNIA, APPROVING AN AMENDMENT TO THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW FIRE DISTRICT AND CITY EMPLOYEES, HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY

**K. CONSENT CALENDAR – HOUSING SUCCESSOR AGENCY**

K1. Consideration to approve Minutes of: April 1, 2015 (Regular Meeting)

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K2. Consideration of a Resolution approving the Housing Successor Agency to object to a County Tax lien sale and prepare Agreement to purchase a Tax-Defaulted property between the Housing Successor Agency and the County of San Bernardino pursuant to Revenue and Taxation Code Sections 3695 and 3771 and taking certain actions in connection therewith – APN: 1077-391-31 (Commonly known as 10126 Dorset Street).

**23**

RESOLUTION NO. 15-048

**26**

A RESOLUTION OF THE HOUSING SUCCESSOR AGENCY TO OBJECT TO A COUNTY TAX LIEN SALE AND PREPARE AGREEMENT TO PURCHASE A TAX-DEFAULTED PROPERTY PREPARED BY THE HOUSING SUCCESSOR AGENCY PURSUANT TO REVENUE AND TAXATION CODE SECTIONS 3695 AND 3771 AND TAKING CERTAIN ACTIONS IN CONNECTION THEREWITH – APN: 1077-391-31 (COMMONLY KNOWN AS 10126 DORSET STREET

**L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY**

L1. Consideration to approve Minutes of: April 1, 2015 (Regular Meeting)

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**M. CONSENT CALENDAR – CITY COUNCIL**

M1. Consideration to approve Minutes of: April 1, 2015 (Special City Council/Planning Commission Joint Meeting) and April 1, 2015 (Regular Meeting).

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M2. Consideration to approve Check Register dated March 25, 2015 through April 7, 2015 and payroll ending April 7, 2015 for the total of \$5,639,522.43.

**34**

M3. Consideration to receive and file current Investment Schedule as of March 31, 2015.

**42**

M4. Consideration of approval of a Resolution of the City Council of the City of Rancho Cucamonga establishing a Labor Compliance Program (LCP).

**51**



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
CITY COUNCIL  
SPECIAL MEETING AGENDA  
APRIL 15, 2015**

**5**

**RESOLUTION NO. 15-049**

**52**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE ESTABLISHMENT OF A LABOR COMPLIANCE PROGRAM (LCP)**

**M5.** Consideration to approve Amendment No. 003 to renew contract (CO 12-071) with ASSI Security through June 30, 2016 with no price increase, in an amount not to exceed \$100,000 annually (\$25,000 Fire, \$75,000 City Facilities) for the maintenance and repair of access controls and related security services for the existing City and Fire facilities to be funded from various General Fund and Fire District; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

**54**

**M6.** Consideration to approve Amendments No. 003 to renew contracts CO 02-018 and CO 09-125 with TruGreen LandCare of Riverside, California, with no fee increase and consistent with the original competitive bid process, effective July 1, 2015 through June 30, 2016 for the maintenance of City landscape sites, contingent on the adopted budget for FY 2015-2016, in an amount not to exceed \$835,000 to be funded from General Fund Account 1001319-5300 (Park Maintenance) and Landscape Maintenance District Accounts 1136303-5300 (Caryn Community), 1137303-5300 (North Etiwanda), 1138303-5300 (South Etiwanda), 1139303-5300 (Lower Etiwanda) and 1140303-5300 (Rancho Etiwanda).

**56**

**M7.** Consideration to approve Amendment No. 004 renewing contract CO 2012-009 with ValleyCrest Landscape Maintenance of Fontana, CA, with no fee increase and consistent with the original competitive bid process, effective July 1, 2015 through June 30, 2016 for the maintenance of landscape and irrigation within Landscape Maintenance Districts 1, 2, 4R and 5, contingent on the adopted budget for FY 2015-2016 in an amount not to exceed \$1,670,700 to be funded from 1130303-5300 (Landscape Maintenance District No. 1), 1131303-5300 (Landscape Maintenance District No. 2), 1134303-5300 (Landscape Maintenance District No. 4R), and 1135303-5300 (Landscape Maintenance District No. 5); authorize the City Manager or his/her designee to adjust the level of service and spending limit of said contract in the future, on an as needed basis, in accordance with the Public Works Department landscape maintenance budget line 5300 and to renew said contract upon mutual consent of City and Contractor for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

**57**

**M8.** Consideration to approve Plans and Specifications for the "Public Safety IAQ HVAC Project" and authorize the City Clerk to advertise the "Notice Inviting Bids", to be funded from Account No. 1017701-5650/1893017-0 as approved in the FY 2014/2015 budget.

**59**

**RESOLUTION NO. 15-050**

**60**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING SPECIFICATIONS FOR "PUBLIC SAFETY IAQ HVAC PROJECT" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS**



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
CITY COUNCIL  
SPECIAL MEETING AGENDA**

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**APRIL 15, 2015**

M9. Consideration to approve Amendment No. 004 (Contract CO#FD13-004) with Vortex Industries through June 30, 2016 with no price increase, in an amount not to exceed \$90,000 (\$40,000 City, \$50,000 Fire District) annually for the repair of all City and Fire District facilities' overhead doors and gates to be funded from various City and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

**64**

M10. Consideration to donate four "Zero FXP" motorcycles valued at \$75,413.04 to the County of San Bernardino for use by our law enforcement staff to patrol the Cucamonga Canyon, Pacific Electric Trail, Local Parks and other areas within the City.

**66**

M11. Consideration of approval to authorize the advertising of the "Notice Inviting Bids" for the 8<sup>th</sup> Street from Baker Avenue to Hellman Avenue, Baker Avenue from Main Street to Foothill Boulevard and 6<sup>th</sup> Street from Hermosa Avenue to Haven Avenue Pavement Rehabilitation Projects to be funded from Gas Tax RT7360 and Measure I Funds.

**87**

**RESOLUTION NO. 15-051**

**88**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING PLANS AND SPECIFICATIONS FOR THE "8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS", IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS**

M12. Consideration to release Maintenance Guarantee Bond No. 1001000099 in the amount of \$8,529.95, for the Left Turn Pocket Extension on Haven Avenue at the intersection of Valencia Avenue project, Contract No. 13-303.

**94**

M13. Consideration to accept the Day Creek and Deer Creek Channel Bike Trail Improvements project, Contract No. 14-259, as complete, release the Bonds, accept a Maintenance Bond, authorize the City Engineer to file a Notice of Completion and approve the final contract amount of \$289,561.00.

**96**

**RESOLUTION NO. 15-052**

**99**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE DAY CREEK AND DEER CREEK CHANNEL BIKE TRAIL IMPROVEMENTS PROJECT, CONTRACT NO. 14-259, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK**

M14. Consideration to approve a Cooperative Agreement between the Inland Empire Utilities Agency and the City of Rancho Cucamonga for removal of an existing blow-off assembly and installation of a new blow-off assembly as a part of the Wilson Avenue Extension Project located on Wilson Avenue between East Avenue and Wardman Bullock Road.

**100**



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
CITY COUNCIL  
SPECIAL MEETING AGENDA**

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**APRIL 15, 2015**

- M15. Consideration to accept improvements, release the Faithful Performance Bond, accept a Maintenance Bond and file a Notice of Completion for improvements for Tract 18856, located at the southeast corner of Church Street and Mayton Avenue, submitted by Homecoming V at Terra Vista, LLC.

**108**

**RESOLUTION NO. 15-053**

**110**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR TRACT 18856 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK**

- M16. Consideration of approval of a Resolution adopting a Memorandum of Understanding between the City of Rancho Cucamonga and the Executive Management Employee Group for the period 2015-2018.

**111**

**RESOLUTION NO. 15-054**

**112**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE EXECUTIVE MANAGEMENT EMPLOYEE GROUP RELATIVE TO WAGES, BENEFITS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT FOR THE PERIOD JULY 1, 2015 THROUGH JUNE 30, 2018.**

- M17. Consideration of approval of a Resolution amending the Public Agency Retirement Services Plan (PARS), to allow City and Fire District Employees, hired prior to January 1, 2013, who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District, the ability to retain their PARS retirement plan eligibility.

**130**

**RESOLUTION NO. 15-055**

**131**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AMENDMENT TO THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW CITY EMPLOYEES, HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY**

- M18. Consideration of approval of a Resolution adopting salary schedules for Fiscal Year 2014-15, including the addition of an Animal Services Officer I and Animal Services Officer II classification.

**133**

**RESOLUTION NO. 15-056**

**134**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING A RESOLUTION ADOPTING SALARY SCHEDULES FOR FISCAL YEAR 2014-15, INCLUDING THE ADDITION OF THE ANIMAL SERVICES OFFICER I AND ANIMAL SERVICES OFFICER II CLASSIFICATIONS**



RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL  
SPECIAL MEETING AGENDA**

**APRIL 15, 2015**

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M19. Consideration of approval of a Resolution to Submit a Grant Application for Funding from the Urban Forestry Grant Program entitled, "Woods in the Neighborhood," as provided through the California Greenhouse Gas Reduction Fund and/or USDA Forest Service Federal Funds.

**140**

**RESOLUTION NO. 15-057**

**141**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA TO APPROVE AN APPLICATION FOR FUNDING FROM THE URBAN FORESTRY GRANT PROGRAM, "WOODS IN THE NEIGHBORHOOD," AS PROVIDED THROUGH THE CALIFORNIA GREENHOUSE GAS REDUCTION FUND AND/OR USDA FOREST SERVICE FEDERAL FUNDS

M20. Consideration of approval of a Resolution certifying basis for exception to the 180-day wait period GC Sections 7522.56 & 21224 to allow a CalPERS retiree to complete required work on the Staff Innovation Fund Grant through June 30, 2015.

**142**

**RESOLUTION NO. 15-058**

**144**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA CERTIFYING BASIS FOR EXCEPTION TO THE 180-DAY WAIT PERIOD GC SECTIONS 7522.56 & 21224 TO ALLOW A CALPERS RETIREE TO COMPLETE REQUIRED WORK ON STAFF INNOVATION FUND GRANT THROUGH JUNE 30, 2015

M21. Consideration to accept the bids received and award and authorize the execution of the contract in the amount of \$101,000.00, to the lowest responsive bidder, J&S Striping Company, for the FY 2014/2015 for striping and pavement markings. Project to be funded from Account No. 1177303-5300.

**146**

**N. CITY MANAGER'S STAFF REPORTS  
CITY COUNCIL**

The following items have no legal publication or posting requirements.

N1. Presentation Introducing the New Public Safety Performance Dashboard Pilot Project.

**147**

**O. COUNCIL BUSINESS**

The following items have been requested by the City Council for discussion.

O1. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.)

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O2. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)

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RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, HOUSING SUCCESSOR  
AGENCY, PUBLIC FINANCING AUTHORITY AND  
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**APRIL 15, 2015**

**P. IDENTIFICATION OF ITEMS FOR NEXT MEETING**

**Q. ADJOURNMENT**

**CERTIFICATION**

I, Linda A. Troyan, MMC, City Clerk Services Director of the City of Rancho Cucamonga, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on April 9, 2015, seventy-two (72) hours prior to the meeting per Government Code 54954.2 at 10500 Civic Center Drive, Rancho Cucamonga, California, and on the City's website.



Linda A. Troyan, MMC  
City Clerk Services Director  
City of Rancho Cucamonga

April 1, 2015

CITY OF RANCHO CUCAMONGA  
CITY COUNCIL JOINT MEETING WITH THE PLANNING COMMISSION  
MINUTES

**A. CALL TO ORDER**

A special joint meeting of the Rancho Cucamonga City Council and Planning Commission was held on Wednesday, April 1, 2015, in the Tri-Communities Room at City Hall located at 10500 Civic Center Drive, Rancho Cucamonga, California. Mayor L. Dennis Michael called the meeting to order at 3:30 p.m.

Present were Councilmembers: Bill Alexander, Lynne Kennedy, Diane Williams, Mayor Pro Tem Sam Spagnolo and Mayor L. Dennis Michael.

Present were Commissioners: Fletcher, Howdyshell, Munoz, Vice Chairman Oaxaca and Chairman Wimberly

Also present were: John Gillison, City Manager; Candyce Burnett, Planning Director; Mayuko Nakajima, Assistant Planner; Jason Welday, Traffic Engineer; Michael Parmer, Management Aide; and Marie Macias, Interim City Clerk Services Director.

**B. PUBLIC COMMUNICATIONS**

No communication was made from the public.

**C. ITEM(S) OF DISCUSSION**

**C1. Presentation and Discussion on the Circulation Master Plan for Bicyclists and Pedestrians (CMP)**

John Gillison, City Manager, provided a history of the City's Circulation Master Plan for Bicyclists and Pedestrians (CMP) and introduced Candyce Burnett, Planning Director, who provided an overview of the report, the purpose of the joint workshop, and spoke about the City's application for the grant.

Michael Parmer, Management Aide, spoke about the Circulation Master Plan and how it relates to Healthy Rancho Cucamonga – a community where all generations lead vibrant, healthy, happy lives. He discussed the community's health priorities, noting that active living and healthy eating had been identified as the number one issue, and that community members had identified Southwest Cucamonga as a priority neighborhood, an area with fewer healthy resources and greater needs. He discussed the California Endowment, a private, statewide health foundation that promotes community engagement and empowerment to improve health. He discussed the process for the grant application through the California Endowment, noting that the award was for the development of a circulation master plan for bicyclists and pedestrians.

Mayuko Nakajima, Assistant Planner, informed that the project was consistent with several General Plan goals, and that the project involved collaboration between the Planning Department, City Manager's Office, Engineering, the community and stakeholders.

**\* DRAFT \***

Leah Stender, Planning Associate, Alta Planning + Design, advised that the General Plan was very well integrated into all the planning documents. She discussed the planning process, pedestrian and bicyclist needs; multi-modal connections, such as the Metrolink and Omnitrans; the generators and attractors; as well as opportunities and constraints. She reported on a community survey that had been developed to determine the needs of the community. She noted that it had been a very comprehensive process and that staff was still collecting information. She informed that as of March 31, 2015, 723 responses had been received.

Council Member Alexander asked and City Manager Gillison responded that bicyclists were primarily on concrete, but were not limited to the concrete only. Discussion ensued with respect to where the bicyclists should ride.

Jason Welday, Traffic Engineer, noted that the City would be following State standards and guidelines to encourage the safest situation possible, and offer more educational components through Healthy RC.

Discussion ensued with regard to example street views, how to change the mindset of the bicyclists and make people understand that the City is focused on trying to increase the safety of bicyclists; the importance of creating "a desire to be there" and the need for landscaping and trees along the trails.

Commissioner Howdyshell stated that paths had to be safe, comfortable and inviting. She liked the idea of green painted lanes and expressed the need for additional signage. She expressed concern with the challenge in trying to cross wide streets, and was encouraged by the presentation and proposed changes.

Commissioner Wimberly thanked staff and the consultant for the presentation. He agreed with his fellow commissioners and inquired on the plans to educate the public.

City Manager Gillison replied that a concerted effort would be required through social media and various community groups, including Police. He discussed training for the next generation, and stated that more changes in the community would also foster more education. He said that the people's perceptions would change along with the physical changes in the community. It was noted that grants were also available for funding education.

Council Member Williams stated that the success of the Plan was in the hands of the Planners and the Planning Commission, noting that they had to be selective with new projects coming in. Her comments were well received by the Planning Commissioners.

There was discussion regarding Victoria Gardens being the best destination place in Rancho Cucamonga and if the traffic at Victoria Gardens dissuades people from walking or bicycling in that area.

Council Member Kennedy thanked the consultant and staff for the comprehensive report and said she was glad to be able to work with the Planning Commission. She stated that she would like to see how the modifications would be phased in, the time line, and how to ensure equity with Southwest Cucamonga. She stated that models were excellent, but asked about the type of look that Rancho Cucamonga wanted to accomplish. She requested samples of how this would all come together and what it would look like. She inquired on the City's ultimate goal, and how the goal would be incorporated into the Economic Development Plan.

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Mayor Pro Tem Spagnolo echoed all comments and stated it would be interesting to see how this will all come together. He commended staff and encouraged everyone to go online and take the survey.

Council Member Williams stressed the importance for staff to work with Victoria Gardens with respect to making bicyclists feel welcomed in the area, by adding bike lockers and benches.

Mayor Michael thanked the consultant and staff, and stressed the need for education, to tackle the areas where people will be more active, and the need for safety.

## D. ADJOURNMENT

The meeting adjourned at 5:10 p.m.

Respectfully submitted,

Marie Macias, MMC  
Interim City Clerk Services Director

Approved: \*\*\*\*\*

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April 1, 2015

CITY OF RANCHO CUCAMONGA

CLOSED SESSION, FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,  
PUBLIC FINANCING AUTHORITY AND CITY COUNCIL REGULAR MEETINGS MINUTES

**A. CALL TO ORDER**

The Rancho Cucamonga City Council held a regular closed session on Wednesday, April 1, 2015 in the Tapia Room at the Civic Center, 10500 Civic Center Drive, Rancho Cucamonga, California. The meeting was called to order at 5:15 p.m. by Mayor L. Dennis Michael.

Present were Council Members: Bill Alexander, Lynne Kennedy, Diane Williams, Mayor Pro Tem Sam Spagnolo and Mayor L. Dennis Michael.

Also present were: John Gillison, City Manager; City Attorney Jim Markman; Linda Daniels, Assistant City Manager; Lori Sassoon, Deputy City Manager/Administrative Services and Jeff Bloom, Deputy City Manager/Economic and Community Development.

**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

The following closed session items were considered:

- E1. CONFERENCE WITH LABOR NEGOTIATOR ROBERT NEIUBER, HUMAN RESOURCES DIRECTOR PER GOVERNMENT CODE SECTION 54954.2 REGARDING LABOR NEGOTIATIONS WITH THE EXECUTIVE MANAGEMENT EMPLOYEES. – *CITY*
- E2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED AT 12949 WHITTRAM AVENUE (SOUTHEAST CORNER OF WHITTRAM AVENUE AND ETIWANDA AVENUE); NEGOTIATING PARTIES MARK STEUER, CITY ENGINEER AND LEN SANTORO, CBRE AND ORANGE TREE REALTY; REGARDING PRICE AND TERMS. – *CITY*
- E3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED AT 10126 DORSET; NEGOTIATING PARTIES JEFF BLOOM, DEPUTY CITY MANAGER AND SAN BERNARDINO COUNTY TAX COLLECTOR; REGARDING PRICE AND TERMS. – *CITY, HOUSING SUCCESSOR AGENCY*
- E4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED ON THE NORTH SIDE OF BASE LINE ROAD AND WEST OF DAY CREEK BOULEVARD (APN 1089-031-12); NEGOTIATING PARTIES LINDA DANIELS, ASSISTANT CITY MANAGER AND KEVIN BLAKESLEE, DEPUTY DIRECTOR, SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT; REGARDING PRICE AND TERMS. – *CITY*

**C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEM(S)**

No public communications were made.

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## **D. CITY MANAGER ANNOUNCEMENTS**

No discussion or action was taken.

## **F. RECESS**

**CLOSED SESSION TO RECESS TO THE REGULAR FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL MEETINGS AT 7:00 P.M. IN THE COUNCIL CHAMBERS AT CITY HALL, LOCATED AT 10500 CIVIC CENTER DRIVE, RANCHO CUCAMONGA, CALIFORNIA.**

The closed session recessed at 6:33 p.m. with no action taken.

## **G. REGULAR MEETING CALL TO ORDER – 7:00 P.M. COUNCIL CHAMBER**

The meetings of the Rancho Cucamonga Fire Protection District, Successor Agency, Public Financing Authority and City Council reconvened in the City Council Chamber at the Civic Center, located at 10500 Civic Center Drive, Rancho Cucamonga, California. Mayor L. Dennis Michael called the meeting to order at 7:00 p.m.

Present were Council Members: Bill Alexander, Lynne Kennedy, Diane Williams, Mayor Pro Tem Sam Spagnolo and Mayor L. Dennis Michael.

Also present were: John Gillison, City Manager; Linda Daniels, Assistant City Manager; Jim Markman, City Attorney; Marie Macias, Interim City Clerk Services Director and Adrian Garcia, Assistant City Clerk.

## **H. ANNOUNCEMENTS/PRESENTATIONS**

H1. Presentation of a proclamation to Donate for Life California declaring April as the DMV/Donate Life California Month encouraging anyone renewing their driver's license or I.D. card to become a donor

Mayor Michael introduced Ina Brown, Living Donor and Ambassador, who provided information about Donate Life California Month and the importance of being a donor. She encouraged participation in their annual "Donate Life Run," scheduled to take place on April 25<sup>th</sup> at Cal State Fullerton.

Mayor Michael read and presented Ms. Ina Brown with a proclamation declaring April as the DMV/Donate Life California Month and encouraged all residents to check "yes" in the Donor box when applying or renewing their driver licenses or identification cards.

H2. Update on Special Olympics World Games 2015 Host Town Efforts

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Francie Palmer, Communications Director, City of Rancho Cucamonga, provided a Power Point presentation on the City's efforts to be selected as a Host City for the Special Olympics World Games this year. She highlighted the upcoming events associated with being a Host City for Cote d'Ivoire and noted that the City would be hosting a delegation of 98 individuals beginning July 21 through July 24, 2015. She announced that volunteers were needed to serve as interpreters (French and Arabic), as well as medically trained individuals. She also announced that Shakey's Pizza had committed to a six-week fundraising campaign for Rancho Cucamonga's Cote d'Ivoire athletes.

### H3. Introduction of New K9

Mayor Michael called upon Danielle Boldt, Rancho Cucamonga Police Chief, who introduced "Smokey" the newest Deputy Sheriff, a K9 addition to the Police Force. She noted that Smokey was a two-year-old Labrador Retriever from Europe, who was transported to Indiana by the vendor, for training on narcotics detection. She informed that Deputy Derek Pedersen and Smokey had just returned from three weeks of training and that Smokey's nose could find narcotics 100 times faster than any human. She mentioned that Deputy Pedersen and Smokey had recently been certified by the California Narcotics Association, and provided two stories about Smokey's first week on the job.

### H4. Presentation by Assemblyman Marc Steinorth to the Cucamonga Foothills Preservation Alliance (CFPA) in recognition of their efforts in preserving the Cucamonga Canyon

Mayor Michael introduced Assemblyman Marc Steinorth, who called on John Banacky, Founder and President of the Cucamonga Foothills Preservation Alliance (CFPA), and several CFPA members and volunteers.

Assemblyman Steinorth recognized Mr. Banacky and his group of volunteers for their efforts and commitment to preserving the Cucamonga Canyon. He presented the group with a resolution and certificates of recognition on behalf of the California State Assembly.

Mayor Michael noted that the City had recognized Mr. Banacky and the CFPA at the State of the City event. He spoke about their efforts and expressed appreciation for their dedication.

Mr. Banacky informed the audience that the CFPA could be found on Facebook, and that a volunteer form was also available for those individuals who may be interested in becoming a member of the organization. He noted that volunteers were always welcome.

NOTE: The presentations were not presented in the same order as they appear on the agenda.

Mayor Michael announced that the meeting would be adjourned in memory of Elmer H. Steeve. At this time, he called on Mrs. Wilma Steeve, and presented her with a Certificate in memory of Mr. Steeve. The Mayor and Council expressed their condolences to Mrs. Steeve and acknowledged family and friends present in the audience.

## I. PUBLIC COMMUNICATIONS

11. Lydia Alcaraz and Martha Hughes, Sr. Advisory Committee Members, spoke about the Committee's 9<sup>th</sup> Annual Black & White Gala event, scheduled for May 2<sup>nd</sup> at 6:00 p.m. at

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Central Park. Ms. Alcaraz mentioned that tickets could be purchased at the park or from Sr. Advisory Committee members at a cost of \$40. She informed that proceeds would benefit “at risk” senior citizens. Ms. Hughes acknowledged the Steeve Family, who started the program, and advised that donations were being sought for purchase and preparation of raffle prizes for the event. They provided the City Clerk with ten tickets as a convenience for City Council to purchase.

12. Janet Walton offered a prayer for the City of Rancho Cucamonga and the City Council.

13. Jerry Lee mentioned that the Black & White Gala event was the largest fundraiser held for the benefit of “at risk” senior citizens in the community. When she could no longer speak, “Jim” took over and read the comments she had prepared asking the City Council to consider including all parks throughout the City into the proposed Community Facilities District “CFD” and then assess the Landscape Maintenance Districts.

14. Jim Heitman, Rancho Cucamonga Chamber of Commerce Board Member, announced upcoming Chamber events.

15. Tressy Capps stated that she was a member of a grass roots effort opposed to the addition of toll lanes in the Inland Empire. She informed that the Cities of Chino and Fontana had already expressed their opposition to the toll roads. She encouraged people to look up “Toll Free IE” on Facebook for additional information on this matter.

16. Dave Dykstra, longtime Rancho Cucamonga resident, stated that it was awesome to see so many Los Osos High School students in the audience. He directed his speech to the students, noting that they were the only ones who could change things. He provided a history of the issues with the City’s Animal Shelter, and asked Council Member Kennedy to express her opinion on the testimonies she had heard on this subject.

17. Susan Keithly spoke about her concerns with the process for hiring/firing volunteers at the City’s Animal Shelter. She also expressed concern with the manner in which dogs were being treated at the Animal Shelter.

18. Dana Keithly, former employee and volunteer of the Animal Shelter, spoke about a Pitbull named Marcos, and the staff’s lack of desire to work with him. She read a segment from his behavioral study, and expressed concern with the care that he was receiving. She asked the City Council to please do something with respect to this matter.

19. Dr. William Martin spoke about the “National Day of Prayer” scheduled for May 7, 2015. He stated that they were looking forward to a large prayer gathering for the 64<sup>th</sup> annual Observance, to be held at the Victoria Gardens Cultural Center courtyard from 12:00 – 2:00 p.m. He provided a brief history of the event, noting that the theme this year would be, “Lord Hear Our Cry.”

110. Mrs. Delores Martin thanked the City Council for their letters of support and prayers during her time of need. She stated that Council Member Kennedy had been a blessing to her. She stated that she was thankful for the work that the City Council Members do, and for their concern for the City and its residents.

111. John Lyons, Etiwanda area resident, announced that this coming Friday was Good Friday, and went on to wish everybody a happy Easter. He discussed a recent meeting he

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had attended on homelessness in the City, the Animal Shelter activists, and noted that he boycotts all cities with toll lanes.

112. Ms. Dravis announced that on June 11<sup>th</sup> many animal shelters would be taking a challenge of “Just One Day” to see if the actual “No Kill” motto really works. She spoke about the horrible conditions at the San Bernardino Animal Shelter, but noted that they were hoping to improve the situation. She mentioned that she was working with Upland, and challenged Rancho Cucamonga to take the “Just One Day” challenge. She mentioned that throwing an animal into an animal shelter was the same as throwing a child into foster care.

### **CONSENT CALENDARS:**

*The following Consent Calendar items are expected to be routine and non-controversial. They will be acted upon by the Fire Board/Successor Agency/Authority Board/Council at one time without discussion. Any item may be removed by a Fire Board/Successor Agency/Authority Board/Council Member for discussion.*

### **J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT**

- J1. Consideration to approve Minutes of: March 18, 2015 (Regular Meeting)
- J2. Consideration to approve Check Register dated March 11, 2015 through March 24, 2015 for the total of \$648,604.76.
- J3. Consideration to accept the Vehicle Exhaust Removal System Replacement at Various Fire District Facilities, Contract No. FD13-007, as complete, release the Bonds, accept a Maintenance Bond, authorize the City Engineer to file a Notice of Completion and approve the final contract amount of \$375,706.87.

#### RESOLUTION NO. FD 15-002

A RESOLUTION OF THE FIRE BOARD OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE VEHICLE EXHAUST REMOVAL SYSTEM REPLACEMENT AT VARIOUS FIRE DISTRICT FACILITIES, CONTRACT NO. FD13-007, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

MOTION: Moved by Council Member Alexander, seconded by Council Member Williams, to approve the staff recommendations in the staff reports for Consent Calendar Items J1 – J3. Motion carried 5-0.

### **K. CONSENT CALENDAR – SUCCESSOR AGENCY**

- K1. Consideration to approve Minutes of: March 18, 2015 (Regular Meeting)

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to approve the Minutes of March 18, 2015. Motion carried 5-0.

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## L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

L1. Consideration to approve Minutes of: March 18, 2015 (Regular Meeting)

MOTION: Moved by Council Member Kennedy, seconded by Council Member Alexander, to approve the Minutes of March 18, 2015. Motion carried 5-0.

## M. CONSENT CALENDAR – CITY COUNCIL

M1. Consideration to approve Minutes of: March 18, 2015 (Special Meeting)  
March 18, 2015 (Regular Meeting)

M2. Consideration to approve Check Register dated March 11, 2015 through March 24, 2015 and payroll ending March 24, 2015 for the total of \$3,078,834.95.

M3. Consideration to accept the bids received, award and authorize the execution of a contract in the amount of \$25,280.80 for the “LMD-5 Fence Replacement Project” to the lowest responsive bidder, Econo Fence, Inc. of Riverside, and authorize the expenditure of a contingency in the amount of \$2,528.08 to be funded from Account 1135303-5300 (LMD-5).

M4. Consideration to accept the bids received and award and authorize the execution of the contract in the amount of \$111,772.20, to the lowest responsive bidder, KASA Construction, Inc., and authorize the expenditure of a 10% contingency in the amount of \$11,177.22, for the Etiwanda Creek Park Sidewalk improvement Project to be funded from Park Development Funds, Account No. 1120305-5650/1861120-0.

M5. Consideration to approve a Drainage Reimbursement Agreement, DRA-43, for a local drainage facility constructed in conjunction with the development of Tract 17651 located on the south side of Banyan Street east of East Avenue, submitted by K. Hovnanian Homes.

### RESOLUTION NO. 15-045

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING A LOCAL DRAINAGE FACILITY REIMBURSEMENT AGREEMENT FOR LINE A, SOUTH OF TRACT 17651, BETWEEN ETIWANDA AVENUE STORM DRAIN SYSTEM LINE 2-1 AND GYPSUM DRIVE, DRA-43

M6. Consideration to accept the 19th Street Traffic Signal Controller Replacement and Traffic Signal Modifications at Various Locations Project, Contract No. 13-117, as complete, release the Bonds, accept a Maintenance Bond, authorize the City Engineer to file a Notice of Completion and approve the final contract amount of \$503,547.19.

### RESOLUTION NO. 15-046

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE 19TH

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STREET TRAFFIC SIGNAL CONTROLLER REPLACEMENT AND TRAFFIC SIGNAL MODIFICATIONS AT VARIOUS LOCATIONS PROJECT, CONTRACT NO. 13-117, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- M7. Consideration to authorize the Mayor to execute the San Bernardino County Municipal Separate Storm Sewer System (MS4) – National Pollution Discharge Elimination System (NPDES) Permit Renewal Participation and Joint Defense Agreement on behalf of the City of Rancho Cucamonga.
- M8. Consideration to schedule a public hearing for placement of special assessments/liens for delinquent refuse accounts.
- M9. Consideration to approve a Real Estate Purchase Agreement and Commercial Lease Agreement with Gene De Biase, Anthony Cortese, and Lorinda Cortese for the purchase of real property generally located at 12949 Whittram Avenue (southeast corner of Whittram Avenue and Etiwanda Avenue; APN 0229-162-14) and the appropriation of \$1,280,000 from Fund 198 to Account No. 11983035650/1076198-0.

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to approve the staff recommendations in the staff reports for Consent Calendar Items M1 through M9. Motion carried 5-0.

**N. ADVERTISED PUBLIC HEARINGS  
CITY COUNCIL**

**The following items have been advertised and/or posted as public hearings as required by law. The Mayor will open the public hearing to receive public testimony.**

- N1. Consideration of Draft Preliminary Priority Needs Assessment for the 2015-2019 Consolidated Plan and preliminary annual funding recommendations for the 2015-2016 Annual Action Plan for the Community Development Block Grant (CDBG) Program.

John Gillison, City Manager, introduced Tom Grahn, Associate Planner, who provided the staff report for this item. He provided an overview of the next steps, noting that the draft 2015-2019 Consolidated Plan and the 2015-2016 Action Plan would be available for a 30-day public review period, beginning April 6 through the hearing date of May 6, 2015.

Mayor Michael opened the public hearing. With no one wishing to speak, Mayor Michael closed the public hearing.

The Mayor and Council thanked staff for a well prepared report.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to approve the staff recommendations in the staff report for Item N1. Motion carried 5-0.

**O. CITY MANAGER'S STAFF REPORTS  
CITY COUNCIL**

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**The following items have no legal publication or posting requirements.**

- O1. Consideration to reject all the bids received for the Red Hill Park Lake Modernization Project as non-responsive.

John Gillison, City Manager, introduced Mark Steuer, Engineering Services Director/City Engineer. Mr. Steuer advised that bids had been solicited, received and opened on March 2, 2015 for the Red Hill Park Lake Modernization Project. However, staff had determined that all bids received exceeded the original Engineer's estimate by no less than 18 percent. In being financially prudent, he advised that staff was recommending that all bids be rejected as non-responsive to the needs of the City, and that staff would reevaluate the project scope and make modifications as needed in an effort to solicit bids in-line with the Engineer's estimate and begin construction in 2016.

Mayor Pro Tem Spagnolo inquired about the discrepancies in the bids. Mr. Steuer advised that this was a unique project and staff was not sure exactly what areas were the source of discrepancies.

Mayor Michael mentioned that it was important to note that it was Council's intention to refill the lake.

Council Member Kennedy expressed concern with sustainability of the lake, and inquired if any modifications were being planned. Mr. Steuer informed that staff's intent was to keep the lake filled, but that it be highly efficient.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Kennedy, to approve the staff recommendations in the staff report for Item O1. Motion carried 5-0.

- O2. Consideration of approval of a Resolution adopting a Boundary Map of the Territory proposed for inclusion in proposed west-side Neighborhood Parks and Street Lighting Community Facilities District No. 1.

**RESOLUTION NO. 15-047**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADOPTING A BOUNDARY MAP SHOWING THE BOUNDARIES OF THE TERRITORY PROPOSED FOR INCLUSION IN PROPOSED WEST-SIDE NEIGHBORHOOD PARKS AND STREET LIGHTING COMMUNITY FACILITIES DISTRICT NO. 1 OF THE CITY OF RANCHO CUCAMONGA**

John Gillison, City Manager, announced that based on Council direction, staff would be moving forward with the proposed Community Facilities District (CFD), and that one of the first steps going forward was the approval of a resolution adopting a boundary map showing the boundaries of the territory proposed for inclusion in the CFD. He deferred to Lori Sassoon, Deputy City Manager/Administrative Services for the report.

Ms. Sassoon provided the staff report, noting that this was the first in a series of legal actions that would be required in order to set the stage to bring this matter to the voters at the election

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of November 2015. She advised that an updated map had been placed on the dais. She reviewed the map and provided an update on the schedule of legal actions, noting that the schedule had some minor modifications. She informed that staff had been able to adjust the budget slightly as requested by Council, and also discussed a proposed 50% discount for seniors. She stressed the importance in reaching out to the community and spoke about various opportunities for outreach to the community.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Alexander, to approve the staff recommendations in the staff report for Item O2. Motion carried 5-0.

## **P. COUNCIL BUSINESS**

### **Q1. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.)**

Mayor Pro Tem Spagnolo advised that in the beginning of the year, Omnitrans had implemented a program to honor military veterans, allowing them to ride on the Omnitrans buses free of charge. He indicated that he had received an update earlier in the day, reporting that as of January, 2015, there had been more than 25,000 trips.

Mayor Michael announced that the City of Rancho Cucamonga had applied for a competitive grant, and had been awarded the grant for improvements on 6<sup>th</sup> Street, between Haven and Milliken, for a cycle track. He informed that there had been 24 applications and eight awardees. He expressed excitement and congratulated staff for their hard work and efforts in preparing the grant application.

### **Q2. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)**

Mayor Michael announced that the April 15<sup>th</sup> meeting was scheduled on the same night as the State of the County Address, being held at the Citizens Business Bank Arena. For this reason, he announced that the regular meeting of April 15<sup>th</sup> would begin at 8:00 p.m.

## **Q. IDENTIFICATION OF ITEMS FOR NEXT MEETING**

No items were identified.

## **R. ADJOURNMENT**

The meeting was adjourned at 8:52 p.m. in memory of Elmer H. Steeve.

Respectfully submitted,

Marie Macias, MMC  
Interim City Clerk Services Director

Approved: \* \* \* \* \*

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P1

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00356658	03/25/2015	91 EXPRESS LANES	500.00	0.00	500.00
AP 00356659	03/25/2015	A AND R TIRE SERVICE	3,729.01	0.00	3,729.01
AP 00356660	03/25/2015	A&V SOFTBALL	3,240.00	0.00	3,240.00
AP 00356661	03/25/2015	AIR EXCHANGE INC	0.00	15,474.80	15,474.80
AP 00356662	03/25/2015	ALL CITY MANAGEMENT SERVICES INC.	19,323.10	0.00	19,323.10
AP 00356663	03/25/2015	ALLSTAR FIRE EQUIPMENT INC	0.00	277.65	277.65
AP 00356664	03/25/2015	ALPHAGRAPHS	140.35	0.00	140.35
AP 00356665	03/25/2015	AMTECH ELEVATOR SERVICES	528.36	0.00	528.36
AP 00356666	03/25/2015	ANDREW, MARY	133.70	0.00	133.70
AP 00356667	03/25/2015	ANTECH DIAGNOSTICS	1,500.57	0.00	1,500.57
AP 00356668	03/25/2015	ARROWVIEW VETERINARY HOSPITAL	50.00	0.00	50.00
AP 00356669	03/25/2015	ARTISTIC RESOURCES CORPORATION	16,125.00	0.00	16,125.00
AP 00356670	03/25/2015	AT&T MOBILITY	0.00	123.78	123.78
AP 00356671	03/25/2015	AUFBAU CORPORATION	5,430.00	0.00	5,430.00
AP 00356672	03/25/2015	AUTO GRAPHICS OF ENGLAND	0.00	259.20	259.20
AP 00356673	03/25/2015	BALDY FIRE AND SAFETY	155.80	0.00	155.80
AP 00356674	03/25/2015	BARNES, BRUCE	335.00	0.00	335.00
AP 00356675	03/25/2015	BICONDOVA, JOHN	0.00	200.00	200.00
AP 00356676	03/25/2015	BIG PINES ZIPLINE TOURS	364.29	0.00	364.29
AP 00356677	03/25/2015	BREMER, JESSICA	339.00	0.00	339.00
AP 00356678	03/25/2015	BUILDING BLOCK ENTERTAINMENT INC	1,995.00	0.00	1,995.00
AP 00356679	03/25/2015	CACEO	75.00	0.00	75.00
AP 00356680	03/25/2015	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	404.00	0.00	404.00
AP 00356681	03/25/2015	CALIFORNIA PUBLIC EMPLOYEES	124,923.19	7,166.97	132,090.16 ***
AP 00356682	03/25/2015	CARQUEST AUTO PARTS	48.13	335.50	383.63 ***
AP 00356683	03/25/2015	CARTER, KEENA	100.00	0.00	100.00
AP 00356684	03/25/2015	CCS ORANGE COUNTY JANITORIAL INC	0.00	371.85	371.85
AP 00356685	03/25/2015	CDW-G	3,488.40	0.00	3,488.40
AP 00356686	03/25/2015	CERTIFIED TOWING	600.00	0.00	600.00
AP 00356687	03/25/2015	CHARTER COMMUNICATIONS	327.07	524.14	851.21 ***
AP 00356688	03/25/2015	CHINO MOWER AND ENGINE SERVICE	0.00	1,660.13	1,660.13
AP 00356689	03/25/2015	CINTAS CORP. #150	739.59	0.00	739.59
AP 00356690	03/25/2015	CLARKE PLUMBING SPECIALTIES INC.	1,460.20	0.00	1,460.20
AP 00356691	03/25/2015	CLEAN ENERGY	236.25	0.00	236.25
AP 00356692	03/25/2015	CLEAR COAST CONSTRUCTION	350.00	0.00	350.00
AP 00356693	03/25/2015	CLOUGHESY, DONALD	0.00	46.28	46.28
AP 00356694	03/25/2015	COMPRESSED AIR SPECIALTIES	0.00	60.97	60.97
AP 00356695	03/25/2015	CORNER BAKERY	106.00	0.00	106.00
AP 00356696	03/25/2015	CROP PRODUCTION SERVICES INC	2,418.21	0.00	2,418.21
AP 00356697	03/25/2015	DEMCO INC	93.09	0.00	93.09
AP 00356698	03/25/2015	DUMBELL MAN FITNESS EQUIPMENT, THE	206.00	0.00	206.00
AP 00356699	03/25/2015	EDWARD PROFESSIONAL ADVISORS	825.00	0.00	825.00
AP 00356700	03/25/2015	EIGHTH AVENUE ENTERPRISE LLC	0.00	176.04	176.04
AP 00356701	03/25/2015	ENVIRONMENTAL RECOVERY SERVICES INC.	1,619.94	0.00	1,619.94
AP 00356702	03/25/2015	FLEET SERVICES INC.	0.00	673.11	673.11
AP 00356703	03/25/2015	FLETCHER, RICHARD	67.31	0.00	67.31
AP 00356704	03/25/2015	FREIGHTLINER OF ARIZONA	0.00	1,228.00	1,228.00

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AP 00356705	03/25/2015	GOODYEAR TIRE AND RUBBER CO.	3,319.05	0.00	3,319.05
AP 00356706	03/25/2015	GRAINGER	5,427.61	878.44	6,306.05 ***
AP 00356707	03/25/2015	GRAYBAR	743.89	0.00	743.89
AP 00356708	03/25/2015	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00356709	03/25/2015	HD PRODUCTIONS LLC	14,584.00	0.00	14,584.00
AP 00356710	03/25/2015	HENRY SCHEIN ANIMAL HEALTH SUPPLY	637.39	0.00	637.39
AP 00356711	03/25/2015	HERITAGE EDUCATION GROUP	427.00	0.00	427.00
AP 00356712	03/25/2015	HERTZ EQUIP RENTAL	5,727.43	0.00	5,727.43
AP 00356713	03/25/2015	HI WAY SAFETY INC	283.50	0.00	283.50
AP 00356714	03/25/2015	HILLS PET NUTRITION SALES INC	48.27	0.00	48.27
AP 00356715	03/25/2015	HN CONSTRUCTION SERVICES	9,986.40	0.00	9,986.40
AP 00356716	03/25/2015	HOME DEPOT CREDIT SERVICES 645	40.91	16.17	57.08 ***
AP 00356717	03/25/2015	HORN, DEVON	85.50	0.00	85.50
AP 00356718	03/25/2015	HOSE MAN INC	29.61	47.96	77.57 ***
AP 00356719	03/25/2015	HOWDYSHELL, FRANCES	78.98	0.00	78.98
AP 00356720	03/25/2015	HOYT LUMBER CO., SM	0.00	9.70	9.70
AP 00356721	03/25/2015	ICC LOS ANGELES BASIN CHAPTER	40.00	0.00	40.00
AP 00356722	03/25/2015	IDEXX DISTRIBUTION INC	964.03	0.00	964.03
AP 00356723	03/25/2015	IMPETT, VICTORIA ANN	302.00	0.00	302.00
AP 00356724	03/25/2015	INDUSTRIAL ELECTRIC MACHINERY LLC	3,326.00	0.00	3,326.00
AP 00356725	03/25/2015	INLAND PRESORT & MAILING SERVICES	60.09	0.00	60.09
AP 00356726	03/25/2015	INLAND VALLEY EMERGENCY PET CLINIC	77.50	0.00	77.50
AP 00356727	03/25/2015	INTEGRITY DOOR & HARDWARE INC	0.00	671.52	671.52
AP 00356728	03/25/2015	INTERACTIVE DATA CORPORATION	115.52	0.00	115.52
AP 00356729	03/25/2015	INTERNATIONAL LATINO GANG INVESTIGATORS ASS	100.00	0.00	100.00
AP 00356730	03/25/2015	INTERNATIONAL LINE BUILDERS INC	793.56	0.00	793.56
AP 00356731	03/25/2015	INTERNATIONAL LINE BUILDERS INC	158,140.34	0.00	158,140.34
AP 00356732	03/25/2015	IRON MOUNTAIN OSDP	774.41	0.00	774.41
AP 00356733	03/25/2015	J J KELLER AND ASSOC INC	899.00	0.00	899.00
AP 00356734	03/25/2015	JACOBSEN DIVISION OF TEXTRON INC	272.70	0.00	272.70
AP 00356735	03/25/2015	JDC INC	13,915.50	0.00	13,915.50
AP 00356736	03/25/2015	JOHN DEERE LANDSCAPES	7,973.86	0.00	7,973.86
AP 00356737	03/25/2015	K HOVNIANIAN AT RANCHO ETIWANDA	15,000.00	0.00	15,000.00
AP 00356738	03/25/2015	K K WOODWORKING	914.60	0.00	914.60
AP 00356739	03/25/2015	KRIEGER, ED	300.00	0.00	300.00
AP 00356740	03/25/2015	KVAC ENVIRONMENTAL SERVICES INC	0.00	125.00	125.00
AP 00356741	03/25/2015	LAWMEN SUPPLY COMPANY	0.00	2,409.30	2,409.30
AP 00356742	03/25/2015	LENNAR HOMES	15,000.00	0.00	15,000.00
AP 00356743	03/25/2015	LIGHTING RESOURCES LLC	694.65	0.00	694.65
AP 00356744	03/25/2015	LUBRICATION ENGINEERS INC	0.00	3,496.28	3,496.28
AP 00356745	03/25/2015	MARIPOSA LANDSCAPES INC	24,998.52	0.00	24,998.52
AP 00356746	03/25/2015	MARTINEZ TOWING	135.00	0.00	135.00
AP 00356747	03/25/2015	MC TRUCKING	1,240.85	0.00	1,240.85
AP 00356748	03/25/2015	MCFADDEN DALE HARDWARE	131.96	0.00	131.96
AP 00356749	03/25/2015	MCI	89.60	0.00	89.60
AP 00356750	03/25/2015	MEDIA CONTROL SYSTEMS	19,275.12	0.00	19,275.12
AP 00356751	03/25/2015	MEDLEY FIRE PROTECTION INC	6,286.76	345.00	6,631.76 ***

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AP 00356752	03/25/2015	MERCURY DISPOSAL SYSTEMS INC	1,493.51	0.00	1,493.51
AP 00356753	03/25/2015	MSA INLAND EMPIRE/DESERT CHAPTER	60.00	0.00	60.00
AP 00356754	03/25/2015	MUNSON, MICHELLE	13.16	0.00	13.16
AP 00356755	03/25/2015	MURADIAN, HAI	500.00	0.00	500.00
AP 00356756	03/25/2015	NAPA AUTO PARTS	177.89	0.00	177.89
AP 00356757	03/25/2015	NATIONAL DATA & SURVEYING SERVICES	4,128.00	0.00	4,128.00
AP 00356758	03/25/2015	NATIONAL EMERGENCY TRAINING CENTER	0.00	300.48	300.48
AP 00356759	03/25/2015	NATVIN LLC	5,000.00	0.00	5,000.00
AP 00356760	03/25/2015	NCC CONSTRUCTION	500.00	0.00	500.00
AP 00356761	03/25/2015	NEW COLOR SCREEN PRINTING & EMBROIDERY	641.52	0.00	641.52
AP 00356762	03/25/2015	NEW IMAGE COMMERCIAL FLOORING	0.00	23,042.88	23,042.88
AP 00356763	03/25/2015	NIXON EGLI EQUIPMENT CO	297.50	0.00	297.50
AP 00356765	03/25/2015	OFFICE DEPOT	8,221.82	502.71	8,724.53 ***
AP 00356766	03/25/2015	ONTARIO WINNELSON CO	401.84	0.00	401.84
AP 00356767	03/25/2015	ORONA, PATRICIA	1,440.00	0.00	1,440.00
AP 00356768	03/25/2015	PATTON SALES CORP	0.00	1,499.77	1,499.77
AP 00356769	03/25/2015	PEP BOYS	251.35	0.00	251.35
AP 00356770	03/25/2015	PEPE'S TOWING SERVICE	95.00	0.00	95.00
AP 00356771	03/25/2015	PETERSON HYDRAULICS INC	0.00	1,309.61	1,309.61
AP 00356772	03/25/2015	PIT STOP EMBROIDERY AND SCREEN PRINT	0.00	320.30	320.30
AP 00356773	03/25/2015	PORAC LEGAL DEFENSE FUND	175.50	0.00	175.50
AP 00356774	03/25/2015	PRISTINE UNIFORMS LLC	0.00	3,234.20	3,234.20
AP 00356775	03/25/2015	PUBLIC AGENCY SELF INSURANCE SYSTEM	0.00	637,609.60	637,609.60
AP 00356776	03/25/2015	QUICKSERIES PUBLISHING INC	0.00	391.18	391.18
AP 00356777	03/25/2015	RANCHO CUCAMONGA CITIZEN PATROL 416	3,000.00	0.00	3,000.00
AP 00356778	03/25/2015	RANCHO CUCAMONGA FONTANA FAMILY YMCA	7,561.12	0.00	7,561.12
AP 00356779	03/25/2015	RBM LOCK AND KEY SERVICE	21.28	0.00	21.28
AP 00356780	03/25/2015	REGENCY ENTERPRISES INC	4,658.04	0.00	4,658.04
AP 00356781	03/25/2015	RHAPSODY EDUCATION	250.00	0.00	250.00
AP 00356782	03/25/2015	RICHARDS WATSON AND GERSHON	1,883.50	4,276.50	6,160.00 ***
AP 00356783	03/25/2015	ROADRUNNER PHARMACY	366.12	0.00	366.12
AP 00356784	03/25/2015	RODICA, CRISTEA	66.00	0.00	66.00
AP 00356785	03/25/2015	ROUHANA, LORENA	62.40	0.00	62.40
AP 00356786	03/25/2015	SAFELITE FULFILLMENT INC	445.62	0.00	445.62
AP 00356787	03/25/2015	SAFEWAY SIGN COMPANY	703.12	0.00	703.12
AP 00356788	03/25/2015	SAN BERNARDINO COUNTY SHERIFFS DEPT	556.00	0.00	556.00
AP 00356789	03/25/2015	SAN BERNARDINO COUNTY SUPERIOR COURT, CLERI	4,800.00	0.00	4,800.00
AP 00356790	03/25/2015	SAN BERNARDINO CTY	16,037.46	0.00	16,037.46
AP 00356791	03/25/2015	SC FUELS	23,873.09	0.00	23,873.09
AP 00356792	03/25/2015	SIEMENS INDUSTRY INC	145,197.07	0.00	145,197.07
AP 00356793	03/25/2015	SIGN SHOP, THE	107.00	0.00	107.00
AP 00356794	03/25/2015	SIGNALSCAPE INC	1,500.00	0.00	1,500.00
AP 00356795	03/25/2015	SIGTRONICS CORPORATION	0.00	534.85	534.85
AP 00356796	03/25/2015	SIPHOMSAY, SID	27.88	0.00	27.88
AP 00356797	03/25/2015	SLUKA, SHERALD & MARY ELLEN	85.00	0.00	85.00
AP 00356798	03/25/2015	SO CAL SANDBAGS	1,700.00	0.00	1,700.00
AP 00356799	03/25/2015	SO CALIF GAS COMPANY	0.00	244.09	244.09

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AP 00356800	03/25/2015	SO CALIF GAS COMPANY	1,598.29	0.00	1,598.29
AP 00356801	03/25/2015	SOURCE GRAPHICS	107.52	0.00	107.52
AP 00356802	03/25/2015	SOUTHERN CALIFORNIA EDISON	281.00	0.00	281.00
AP 00356807	03/25/2015	SOUTHERN CALIFORNIA EDISON	67,300.70	0.00	67,300.70
AP 00356808	03/25/2015	SOUTHERN CALIFORNIA EDISON	122,958.93	0.00	122,958.93
AP 00356809	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	6,379.96	0.00	6,379.96
AP 00356810	03/25/2015	SOUTHLAND FARMERS MARKET ASSOC INC	1,031.00	0.00	1,031.00
AP 00356811	03/25/2015	SOUTHWEST MOBILE STORAGE INC	108.00	0.00	108.00
AP 00356812	03/25/2015	SPARKLETTES	76.00	0.00	76.00
AP 00356813	03/25/2015	SUMMIT SECURITY SERVICES INC	0.00	10,612.12	10,612.12
AP 00356814	03/25/2015	SUNGARD PUBLIC SECTOR INC	10,653.20	0.00	10,653.20
AP 00356815	03/25/2015	SUPERIOR PAVEMENT MARKING INC	6,695.00	0.00	6,695.00
AP 00356816	03/25/2015	TERMINIX PROCESSING CENTER	0.00	546.75	546.75
AP 00356817	03/25/2015	THOMPSON PLUMBING SUPPLY	1,135.62	0.00	1,135.62
AP 00356818	03/25/2015	THOMSON REUTERS WEST PAYMENT CENTER	415.34	0.00	415.34
AP 00356819	03/25/2015	TINT CITY WINDOW TINTING	150.00	0.00	150.00
AP 00356820	03/25/2015	TURNOUT MAINTENANCE COMPANY LLC	0.00	1,114.56	1,114.56
AP 00356821	03/25/2015	UENO, MISUZU	159.31	0.00	159.31
AP 00356822	03/25/2015	UNITED ROTARY BRUSH CORPORATION	2,620.65	0.00	2,620.65
AP 00356823	03/25/2015	UPLAND ANIMAL HOSPITAL	100.00	0.00	100.00
AP 00356824	03/25/2015	VALLEY CREST LANDSCAPE	248,075.77	0.00	248,075.77
AP 00356825	03/25/2015	Verizon	36.56	0.00	36.56
AP 00356827	03/25/2015	VERIZON CALIFORNIA	8,980.64	2,429.13	11,409.77 ***
AP 00356831	03/25/2015	VERIZON WIRELESS - LA	5,172.02	38.01	5,210.03 ***
AP 00356832	03/25/2015	VERIZON WIRELESS - LA	4,232.38	0.00	4,232.38
AP 00356833	03/25/2015	VERIZON WIRELESS - LA	353.30	0.00	353.30
AP 00356834	03/25/2015	VICTOR MEDICAL COMPANY	741.31	0.00	741.31
AP 00356835	03/25/2015	VORTEX INDUSTRIES INC	0.00	19,932.15	19,932.15
AP 00356836	03/25/2015	WALTERS WHOLESALE ELECTRIC CO	4,475.05	651.91	5,126.96 ***
AP 00356837	03/25/2015	WAXIE SANITARY SUPPLY	274.75	0.00	274.75
AP 00356838	03/25/2015	WE TIP INC	450.00	0.00	450.00
AP 00356839	03/25/2015	WIMBERLY, RAY	75.20	0.00	75.20
AP 00356840	03/25/2015	ZEE MEDICAL INC	208.78	0.00	208.78
AP 00356841	03/25/2015	ZOETIS	285.00	0.00	285.00
AP 00356842	03/26/2015	AWA PARTNERS	2,500.00	0.00	2,500.00
AP 00356843	03/26/2015	AIRGAS USA LLC	204.14	0.00	204.14
AP 00356844	03/26/2015	CALSENSE	2,615.08	0.00	2,615.08
AP 00356845	03/26/2015	CITRUS MOTORS ONTARIO INC	594.78	0.00	594.78
AP 00356846	03/26/2015	COMP U ZONE	533.64	0.00	533.64
AP 00356847	03/26/2015	DUNN EDWARDS CORPORATION	615.98	72.36	688.34 ***
AP 00356848	03/26/2015	EMCOR SERVICE	1,954.00	0.00	1,954.00
AP 00356849	03/26/2015	EWING IRRIGATION PRODUCTS	462.69	0.00	462.69
AP 00356850	03/26/2015	FASTENAL COMPANY	104.65	0.00	104.65
AP 00356851	03/26/2015	FORD OF UPLAND INC	1,742.69	0.00	1,742.69
AP 00356852	03/26/2015	GENERATOR SERVICES CO	828.55	0.00	828.55
AP 00356853	03/26/2015	HOLLIDAY ROCK CO INC	3,439.48	0.00	3,439.48
AP 00356854	03/26/2015	HYDRO SCAPE PRODUCTS INC	2,426.71	0.00	2,426.71

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AP 00356855	03/26/2015	IMPERIAL SPRINKLER SUPPLY INC	1,132.72	0.00	1,132.72
AP 00356856	03/26/2015	INTERSTATE BATTERIES	0.00	657.66	657.66
AP 00356857	03/26/2015	KME FIRE APPARATUS	0.00	7,314.18	7,314.18
AP 00356858	03/26/2015	MERIAL LIMITED	307.35	0.00	307.35
AP 00356859	04/01/2015	ABLE BUILDING MAINTENANCE	3,926.54	0.00	3,926.54
AP 00356860	04/01/2015	ADVANCED CHEMICAL TRANSPORT	1,343.00	0.00	1,343.00
AP 00356861	04/01/2015	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00356862	04/01/2015	ALL SURFACE ROOFING & WATERPROOFING INC	13,398.80	0.00	13,398.80
AP 00356863	04/01/2015	ALLEN, DEBORAH	8.00	0.00	8.00
AP 00356864	04/01/2015	ALLIANT INSURANCE SERVICES INC.	306.00	0.00	306.00
AP 00356865	04/01/2015	AMERICAN TRAINING RESOURCES INC	1,079.15	0.00	1,079.15
AP 00356866	04/01/2015	AMTECH ELEVATOR SERVICES	487.89	0.00	487.89
AP 00356867	04/01/2015	APPLIED METERING TECHNOLOGIES INC	12,586.40	0.00	12,586.40
AP 00356868	04/01/2015	AROCHO, ALMA	723.00	0.00	723.00
AP 00356869	04/01/2015	AUFBAU CORPORATION	38,539.00	0.00	38,539.00
AP 00356870	04/01/2015	AVANTS, MARGE	240.00	0.00	240.00
AP 00356871	04/01/2015	B.STEPHEN COOPERAGE INC.	492.48	0.00	492.48
AP 00356872	04/01/2015	BRAUN BLAISING MCLAUGHLIN	74.00	0.00	74.00
AP 00356873	04/01/2015	CACEO	150.00	0.00	150.00
AP 00356874	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	186.75	0.00	186.75
AP 00356875	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	50.00	0.00	50.00
AP 00356876	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	55.00	0.00	55.00
AP 00356877	04/01/2015	CALIFORNIA UTILITIES EMERGENCY ASSOC.	500.00	0.00	500.00
AP 00356878	04/01/2015	CARQUEST AUTO PARTS	0.00	129.24	129.24
AP 00356879	04/01/2015	CHARTER COMMUNICATIONS	262.81	706.15	968.96 ***
AP 00356880	04/01/2015	CIRIACKS, VALERJE ANN	105.00	0.00	105.00
AP 00356881	04/01/2015	CITY RENTALS	37.50	0.00	37.50
AP 00356882	04/01/2015	CLARK, KAREN	720.00	0.00	720.00
AP 00356883	04/01/2015	CLARKE PLUMBING SPECIALTIES INC.	730.10	0.00	730.10
AP 00356884	04/01/2015	CLEARWATER GRAPHICS INC	357.30	0.00	357.30
AP 00356885	04/01/2015	CLIENT FIRST CONSULTING GROUP	3,615.00	300.00	3,915.00 ***
AP 00356886	04/01/2015	COAST RECREATION INC	4,833.50	0.00	4,833.50
AP 00356887	04/01/2015	COCHERELL, DOREEN	67.20	0.00	67.20
AP 00356888	04/01/2015	COMMERCIAL TRANSPORATION SERVICES	3,375.00	0.00	3,375.00
AP 00356889	04/01/2015	CORODATA MEDIA STORAGE INC	894.91	0.00	894.91
AP 00356890	04/01/2015	COSTAR REALTY INFORMATION INC	590.00	0.00	590.00
AP 00356891	04/01/2015	CROP PRODUCTION SERVICES INC	2,434.28	0.00	2,434.28
AP 00356892	04/01/2015	D AND K CONCRETE COMPANY	1,433.17	0.00	1,433.17
AP 00356893	04/01/2015	DAN GUERRA AND ASSOCIATES	5,635.00	0.00	5,635.00
AP 00356894	04/01/2015	DARTCO TRANSMISSION AND SALES	0.00	8,445.71	8,445.71
AP 00356895	04/01/2015	DAWSON SURVEYING INC.	1,440.00	0.00	1,440.00
AP 00356896	04/01/2015	DEAN, TRACY	15.00	0.00	15.00
AP 00356897	04/01/2015	DEMCO INC	88.82	0.00	88.82
AP 00356898	04/01/2015	DIAMOND ENVIRONMENTAL SERVICES	249.39	0.00	249.39
AP 00356899	04/01/2015	DICKINSON JANITORIAL SUPPLIES	583.20	0.00	583.20
AP 00356900	04/01/2015	DOLLARHIDE, GINGER	204.00	0.00	204.00
AP 00356901	04/01/2015	DOWNEY, JENNIFER	12.02	0.00	12.02

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AP 00356902	04/01/2015	DP SOLUTIONS INC	3,391.00	0.00	3,391.00
AP 00356903	04/01/2015	DUNN, ANN MARIE	720.00	0.00	720.00
AP 00356904	04/01/2015	EASTERLING, RAY	220.80	0.00	220.80
AP 00356905	04/01/2015	ETIWANDA SCHOOL DISTRICT	2,599.00	0.00	2,599.00
AP 00356906	04/01/2015	FAILSAFE TESTING	0.00	532.25	532.25
AP 00356907	04/01/2015	FEDERAL EXPRESS CORP	52.51	0.00	52.51
AP 00356908	04/01/2015	FLATIRON ELECTRIC GROUP INC	45,350.10	0.00	45,350.10
AP 00356909	04/01/2015	G AND M BUSINESS INTERIORS	0.00	9,664.92	9,664.92
AP 00356910	04/01/2015	GATES, DENNIS	500.00	0.00	500.00
AP 00356911	04/01/2015	GEOGRAPHICS	1,868.40	0.00	1,868.40
AP 00356912	04/01/2015	GIORDANO, MARIANNA	28.80	0.00	28.80
AP 00356913	04/01/2015	GOODFIELD, RICHARD	72.00	0.00	72.00
AP 00356914	04/01/2015	GRAINGER	1,289.67	262.14	1,551.81 ***
AP 00356915	04/01/2015	GRAYBAR	1,966.92	0.00	1,966.92
AP 00356916	04/01/2015	GUSTIS, COLLEEN	82.00	0.00	82.00
AP 00356917	04/01/2015	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00356918	04/01/2015	HAY, SHARYN	240.00	0.00	240.00
AP 00356919	04/01/2015	HENKELS MCCOY INC	5,153.45	0.00	5,153.45
AP 00356920	04/01/2015	HERITAGE EDUCATION GROUP	628.00	0.00	628.00
AP 00356921	04/01/2015	HOME DEPOT CREDIT SERVICES 645	1,232.23	0.00	1,232.23
AP 00356922	04/01/2015	HORTON INC, D R	45,000.00	0.00	45,000.00
AP 00356923	04/01/2015	HOYT LUMBER CO., SM	0.00	150.60	150.60
AP 00356924	04/01/2015	INDEPENDENT ROOFING CONSULTANTS	1,100.00	0.00	1,100.00
AP 00356925	04/01/2015	INLAND FAIR HOUSING AND MEDIATION BOARD	1,389.39	0.00	1,389.39
AP 00356926	04/01/2015	INLAND PRESORT & MAILING SERVICES	60.15	0.00	60.15
AP 00356927	04/01/2015	INLAND VALLEY DAILY BULLETIN	260.78	0.00	260.78
AP 00356928	04/01/2015	JOHN YEAW & ASSOCIATES	149.04	0.00	149.04
AP 00356929	04/01/2015	JRC HOUSING	1,120.00	0.00	1,120.00
AP 00356930	04/01/2015	KATAHDIN ENVIRONMENTAL	800.00	0.00	800.00
AP 00356931	04/01/2015	LAM, CRYSTAL	200.00	0.00	200.00
AP 00356932	04/01/2015	LAMOUREAUX, CARLA	25.00	0.00	25.00
AP 00356933	04/01/2015	LAWSON PRODUCTS INC	0.00	594.51	594.51
AP 00356934	04/01/2015	LIEBERT CASSIDY WHITMORE	5,251.90	0.00	5,251.90
AP 00356935	04/01/2015	MANUFACTURED HOUSING EDUCATIONAL TRUST	50.00	0.00	50.00
AP 00356936	04/01/2015	MARIPOSA LANDSCAPES INC	77,272.99	0.00	77,272.99
AP 00356937	04/01/2015	MIDWEST TAPE	2,110.07	0.00	2,110.07
AP 00356938	04/01/2015	MOUNTAIN VIEW SMALL ENG REPAIR	113.08	0.00	113.08
AP 00356939	04/01/2015	NEWCOMB ANDERSON MCCORMICK INC	7,414.50	4,943.00	12,357.50 ***
AP 00356940	04/01/2015	OAKVIEW CONSTRUCTORS INC	4,261.00	0.00	4,261.00
AP 00356941	04/01/2015	OCCUPATIONAL HEALTH CTRS OF CA	125.39	0.00	125.39
AP 00356942	04/01/2015	OCLC INC	50.49	0.00	50.49
AP 00356943	04/01/2015	OFFICE DEPOT	1,974.39	0.00	1,974.39
AP 00356944	04/01/2015	OMNITRANS	1,678.74	0.00	1,678.74
AP 00356945	04/01/2015	ONTARIO WINNELSON CO	490.30	0.00	490.30
AP 00356946	04/01/2015	ONTRAC	43.93	0.00	43.93
AP 00356947	04/01/2015	OTT, LAURA	681.00	0.00	681.00
AP 00356948	04/01/2015	OTT, SHARON	666.00	0.00	666.00

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

**P7**

**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00356949	04/01/2015	PACIFIC MUNICIPAL CONSULTANTS	4,560.00	0.00	4,560.00
AP 00356950	04/01/2015	PAL CAMPAIGN	10.00	0.00	10.00
AP 00356951	04/01/2015	PAPAZOGLU, NORAY	744.00	0.00	744.00
AP 00356952	04/01/2015	POTTER, JENNIFER	1,000.00	0.00	1,000.00
AP 00356953	04/01/2015	PRE-PAID LEGAL SERVICES INC	84.24	0.00	84.24
AP 00356954	04/01/2015	PRO SALES GROUP INC	3,111.25	0.00	3,111.25
AP 00356955	04/01/2015	PROBST II, GARY	0.00	200.00	200.00
AP 00356956	04/01/2015	QUICKSTART INTELLIGENCE	11,113.75	0.00	11,113.75
AP 00356957	04/01/2015	RAINEY, LATREACE	615.00	0.00	615.00
AP 00356958	04/01/2015	REEVES INC. DENNIS	7,831.00	0.00	7,831.00
AP 00356959	04/01/2015	RELIABLE DELIVERY SERVICE INC	275.00	0.00	275.00
AP 00356960	04/01/2015	SAFE-ENTRY TECHNICAL INC	0.00	330.00	330.00
AP 00356961	04/01/2015	SAN BERNARDINO CTY	0.00	10,606.31	10,606.31
AP 00356962	04/01/2015	SAN BERNARDINO CTY AUDITOR CONTROLLER REC	5,954.00	0.00	5,954.00
AP 00356963	04/01/2015	SAN BERNARDINO CTY OFFICE OF THE ASSESSOR	840.00	0.00	840.00
AP 00356964	04/01/2015	SBPEA	727.90	0.00	727.90
AP 00356965	04/01/2015	SC FUELS	0.00	6,593.49	6,593.49
AP 00356966	04/01/2015	SENECHAL, CALVIN	607.20	0.00	607.20
AP 00356967	04/01/2015	SEXTON, SHEILA	6.00	0.00	6.00
AP 00356968	04/01/2015	SHERIFFS COURT SERVICES	150.00	0.00	150.00
AP 00356969	04/01/2015	SHERIFFS COURT SERVICES	93.38	0.00	93.38
AP 00356970	04/01/2015	SILVER, EDNA	720.00	0.00	720.00
AP 00356971	04/01/2015	SO CALIF GAS COMPANY	9,869.69	794.98	10,664.67 ***
AP 00356972	04/01/2015	SOUTH COAST AQMD	0.00	555.66	555.66
AP 00356981	04/01/2015	SOUTHERN CALIFORNIA EDISON	23,652.90	3,479.80	27,132.70 ***
AP 00356982	04/01/2015	SOUTHERN CALIFORNIA EDISON	2,032.41	0.00	2,032.41
AP 00356983	04/01/2015	SOUTHLAND FARMERS MARKET ASSOC INC	763.00	0.00	763.00
AP 00356984	04/01/2015	STAPLETON, JOSHUA	0.00	200.00	200.00
AP 00356985	04/01/2015	STOTZ EQUIPMENT	927.81	0.00	927.81
AP 00356986	04/01/2015	THEATREWORKS USA	3,742.38	0.00	3,742.38
AP 00356987	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	7,742.50	0.00	7,742.50
AP 00356988	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	6,555.00	0.00	6,555.00
AP 00356989	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	3,800.00	0.00	3,800.00
AP 00356990	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	7,125.00	0.00	7,125.00
AP 00356991	04/01/2015	TORGA ELECTRIC	649.25	0.00	649.25
AP 00356992	04/01/2015	TOWN OF YOUNTVILLE	44,684.00	0.00	44,684.00
AP 00356993	04/01/2015	TRACEY, VAL	456.00	0.00	456.00
AP 00356994	04/01/2015	U S LEGAL SUPPORT INC	692.60	0.00	692.60
AP 00356995	04/01/2015	U.S. BANK PARS ACCT #6746022500	3,900.00	0.00	3,900.00
AP 00356996	04/01/2015	U.S. BANK PARS ACCT #6746022500	11,312.00	0.00	11,312.00
AP 00356997	04/01/2015	U.S. BANK PARS ACCT #6746022500	959.21	0.00	959.21
AP 00356998	04/01/2015	UNITED PACIFIC SERVICES INC	20,852.00	0.00	20,852.00
AP 00356999	04/01/2015	UNITED WAY	157.00	0.00	157.00
AP 00357000	04/01/2015	UPS	66.39	0.00	66.39
AP 00357001	04/01/2015	US POST OFFICE	432.83	0.00	432.83
AP 00357002	04/01/2015	US POST OFFICE	10,500.00	0.00	10,500.00
AP 00357003	04/01/2015	VALLEY CREST LANDSCAPE	97,890.89	0.00	97,890.89

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00357004	04/01/2015	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00357005	04/01/2015	VECCHIO, TOM	295.60	0.00	295.60
AP 00357008	04/01/2015	VERIZON CALIFORNIA	10,955.29	2,090.79	13,046.08 ***
AP 00357009	04/01/2015	VICTOR MEDICAL COMPANY	5,273.87	0.00	5,273.87
AP 00357010	04/01/2015	VICTORIA GARDENS	1,000.00	0.00	1,000.00
AP 00357011	04/01/2015	VILELA, JOHNNY	144.00	0.00	144.00
AP 00357012	04/01/2015	VORTEX INDUSTRIES INC	216.00	0.00	216.00
AP 00357013	04/01/2015	WALTERS WHOLESALE ELECTRIC CO	2,378.34	0.00	2,378.34
AP 00357014	04/01/2015	WARREN & CO INC, CARL	618.76	0.00	618.76
AP 00357015	04/01/2015	WAXIE SANITARY SUPPLY	5,215.68	0.00	5,215.68
AP 00357016	04/01/2015	WILSON, RYAN L	25.11	0.00	25.11
AP 00357017	04/01/2015	WINZER CORPORATION	0.00	208.79	208.79
AP 00357018	04/01/2015	WONG MICHELLE	70.82	0.00	70.82
AP 00357019	04/01/2015	XL STORAGE	895.00	0.00	895.00
AP 00357020	04/01/2015	YONEZAWA, AKO	100.00	0.00	100.00
AP 00357021	04/01/2015	ZOETIS	285.00	0.00	285.00
AP 00357022	04/02/2015	ABC LOCKSMITHS	35.10	0.00	35.10
AP 00357028	04/02/2015	BRODART BOOKS	6,720.47	0.00	6,720.47
AP 00357029	04/02/2015	COMP U ZONE	340.32	0.00	340.32
AP 00357032	04/02/2015	CUCAMONGA VALLEY WATER DISTRICT	17,011.01	1,246.56	18,257.57 ***
AP 00357033	04/02/2015	EMCOR SERVICE	21,763.78	0.00	21,763.78
AP 00357034	04/02/2015	HOLLIDAY ROCK CO INC	2,061.16	0.00	2,061.16
AP 00357035	04/02/2015	HYDRO SCAPE PRODUCTS INC	145.63	0.00	145.63
AP 00357036	04/02/2015	KME FIRE APPARATUS	0.00	162.95	162.95
AP 00357037	04/02/2015	MERIAL LIMITED	768.37	0.00	768.37
AP 00357038	04/02/2015	TRUGREEN LANDCARE	57,104.48	0.00	57,104.48
AP 00357039	04/02/2015	UNIFIRST UNIFORM SERVICE	0.00	456.20	456.20
EP 00005115	03/25/2015	FORTISTAR METHANE GROUP LLC	60,702.74	0.00	60,702.74
EP 00005117	04/01/2015	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	9,250.00	0.00	9,250.00
EP 00005118	04/01/2015	CHAFFEY JOINT UNION HS DISTRICT	7.44	0.00	7.44
EP 00005119	04/01/2015	RCCEA	1,323.00	0.00	1,323.00
EP 00005120	04/01/2015	RCPFA	9,984.40	0.00	9,984.40
EP 00005121	04/01/2015	SAN BERNARDINO CTY SHERIFFS DEPT	2,510,019.00	0.00	2,510,019.00
EP 00005122	04/01/2015	VIASYN INC	14,436.48	0.00	14,436.48

**Total City: \$4,617,973.26**  
**Total Fire: \$805,866.84**  
**Grand Total: \$5,423,840.10**

**Note:**

\*\*\* Check Number includes both City and Fire District expenditures



**R. C. Fire Protection District  
Portfolio Management  
Portfolio Summary  
March 31, 2015**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Fund	8,487,764.75	8,487,764.75	8,487,764.75	13.16	1	1	0.262	0.266
Federal Agency Issues - Coupon	51,000,000.00	51,008,352.50	50,964,665.25	79.00	1,706	1,165	1.283	1.301
Treasury Securities - Coupon	2,000,000.00	2,008,052.00	2,000,000.00	3.10	1,826	1,183	1.184	1.200
Municipal Bonds	1,060,000.00	1,069,205.30	1,062,932.44	1.65	1,316	976	1.707	1.731
Corporate Notes	2,000,000.00	2,015,824.00	1,998,529.86	3.10	1,333	685	1.251	1.268
<b>Investments</b>	<b>64,547,764.75</b>	<b>64,589,198.55</b>	<b>64,513,892.30</b>	<b>100.00%</b>	<b>1,467</b>	<b>994</b>	<b>1.152</b>	<b>1.168</b>

<b>Cash</b>								
Passbook/Checking (not included in yield calculations)	65,813.19	65,813.19	65,813.19		1	1	0.197	0.200
<b>Total Cash and Investments</b>	<b>64,613,577.94</b>	<b>64,655,011.74</b>	<b>64,579,705.49</b>		<b>1,467</b>	<b>994</b>	<b>1.152</b>	<b>1.168</b>

Total Earnings	March 31 Month Ending	Fiscal Year To Date
Current Year	65,645.88	558,136.98
Average Daily Balance	65,925,145.82	66,288,765.48
Effective Rate of Return	1.17%	1.12%

I certify that this report accurately reflects all District pooled investments and is in conformity with the investment policy adopted September 17, 2014. A copy of the investment policy is available in the Administrative Services Department. The Investment Program herein shown provides sufficient cash flow liquidity to meet the next six months estimated expenditures. The month-end market values were obtained from (IDC)-Interactive Data Corporation pricing service.

for Lori E. Sassoon 4/8/2015  
Lori E. Sassoon, Treasurer

**R. C. Fire Protection District  
Portfolio Management  
Portfolio Details - Investments  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	Maturity Date
<b>Local Agency Investment Fund</b>												
SYS0001	0001	LOCAL AGENCY INVESTMENT FUND			8,487,764.75	8,487,764.75	8,487,764.75	0.266		0.266	1	
		<b>Subtotal and Average</b>	<b>7,858,732.49</b>		<b>8,487,764.75</b>	<b>8,487,764.75</b>				<b>0.266</b>	<b>1</b>	
<b>Federal Agency Issues - Coupon</b>												
3133CEFA7	1031	FEDERAL FARM CREDIT BANK		02/13/2013	2,500,000.00	2,488,607.50	2,498,204.75	1.080	Aaa	1.105	1,049	02/13/2018
3133ECR30	1037	FEDERAL FARM CREDIT BANK		06/05/2013	4,000,000.00	4,000,376.00	3,998,147.57	0.960	Aaa	0.982	796	06/05/2017
3133ECRP1	1039	FEDERAL FARM CREDIT BANK		06/11/2013	4,500,000.00	4,528,665.00	4,478,897.50	1.150	Aaa	1.302	1,167	06/11/2018
3133EDGW6	1057	FEDERAL FARM CREDIT BANK		03/11/2014	2,000,000.00	2,005,342.00	1,998,787.32	1.300	Aaa	1.320	1,167	06/11/2018
3133EDN81	1060	FEDERAL FARM CREDIT BANK		06/12/2014	3,000,000.00	3,007,128.00	3,000,000.00	1.850	Aaa	1.850	1,533	06/12/2019
313381TW5	1028	FEDERAL HOME LOAN BANK		01/30/2013	2,000,000.00	1,996,802.00	2,000,000.00	1.000	Aaa	1.000	1,035	01/30/2018
313382RB1	1032	FEDERAL HOME LOAN BANK		04/30/2013	1,500,000.00	1,493,248.50	1,499,788.96	1.050	Aaa	1.055	1,125	04/30/2018
313383Z2	1035	FEDERAL HOME LOAN BANK		05/21/2013	2,000,000.00	1,988,210.00	2,000,000.00	1.000	Aaa	1.000	1,146	05/21/2018
313383TM3	1047	FEDERAL HOME LOAN BANK		08/07/2013	2,000,000.00	2,008,136.00	1,998,257.17	1.750	Aaa	1.777	1,224	08/07/2018
3130A0YY0	1055	FEDERAL HOME LOAN BANK		02/20/2014	2,000,000.00	2,008,530.00	2,000,694.86	1.020	Aaa	1.005	870	08/18/2017
3134G34K3	1029	FEDERAL HOME LOAN MTG CORP		01/30/2013	3,000,000.00	2,993,898.00	3,000,000.00	1.000	Aaa	1.000	1,035	01/30/2018
3134G4A99	1043	FEDERAL HOME LOAN MTG CORP		06/26/2013	3,000,000.00	3,004,959.00	2,990,777.08	1.300	Aaa	1.399	1,182	06/26/2018
3134G4UQ9	1054	FEDERAL HOME LOAN MTG CORP		02/19/2014	2,000,000.00	2,007,014.00	1,997,980.67	1.750	Aaa	1.777	1,420	02/19/2019
3134G5R72	1064	FEDERAL HOME LOAN MTG CORP		12/16/2014	1,000,000.00	1,004,008.00	1,000,000.00	1.250	Aaa	1.250	1,080	03/16/2018
3134G5TW5	1065	FEDERAL HOME LOAN MTG CORP		12/29/2014	3,000,000.00	3,005,958.00	3,000,000.00	1.250	Aaa	1.250	1,003	12/29/2017
3136G1AZ2	1030	FEDERAL NATL MTG ASSN		01/30/2013	2,000,000.00	1,988,646.00	2,000,000.00	1.000	Aaa	1.000	1,035	01/30/2018
3136G1K57	1033	FEDERAL NATL MTG ASSN		04/30/2013	2,500,000.00	2,488,807.50	2,500,000.00	1.100	Aaa	1.100	1,125	04/30/2018
3135G0XX6	1038	FEDERAL NATL MTG ASSN		06/06/2013	5,000,000.00	4,993,135.00	5,003,169.37	1.500	Aaa	1.479	1,150	05/25/2018
3136G2E52	1066	FEDERAL NATL MTG ASSN		01/30/2015	2,500,000.00	2,491,365.00	2,500,000.00	1.700	Aaa	1.700	1,764	01/29/2020
3136G2EP8	1067	FEDERAL NATL MTG ASSN		02/27/2015	1,500,000.00	1,505,517.00	1,500,000.00	1.540	Aaa	1.540	1,701	11/27/2019
		<b>Subtotal and Average</b>	<b>52,641,328.15</b>		<b>51,000,000.00</b>	<b>51,008,352.50</b>				<b>1.301</b>	<b>1,165</b>	
<b>Treasury Securities - Coupon</b>												
313383HQ7	1044	FEDERAL HOME LOAN BANK		06/27/2013	2,000,000.00	2,008,052.00	2,000,000.00	1.200	Aaa	1.200	1,183	06/27/2018
		<b>Subtotal and Average</b>	<b>2,000,000.00</b>		<b>2,000,000.00</b>	<b>2,008,052.00</b>				<b>1.200</b>	<b>1,183</b>	
<b>Municipal Bonds</b>												
157432JK2	1063	CHAFFEY CMNTY COLLEGE DIST CA		10/16/2014	385,000.00	388,311.00	386,681.43	2.042	Aa	1.901	1,157	06/01/2018
623040HC9	1046	MOUNT SAN ANTONIO CAL		08/01/2013	310,000.00	315,084.00	310,000.00	2.501	Aa	2.501	1,218	08/01/2018
76911ADL6	1061	RIVERSIDE CNTY CA ASSET CORP		06/10/2014	365,000.00	365,810.30	366,271.01	1.123		0.900	580	11/01/2016

Portfolio FIRE  
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PM (PRF\_PM2) 7 3 0

**R. C. Fire Protection District  
Portfolio Management  
Portfolio Details - Investments  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	Maturity Date
		<b>Subtotal and Average</b>	<b>1,062,984.18</b>		<b>1,060,000.00</b>	<b>1,069,205.30</b>	<b>1,062,932.44</b>			<b>1.731</b>	<b>976</b>	
		<b>Corporate Notes</b>										
166764AE0	1042	CHEVRON CORP		06/24/2013	1,000,000.00	1,012,674.00	998,042.28	1.718	Aa	1.782	1,180	06/24/2018
369604BE2	1041	GENERAL ELECTRIC COMP		06/20/2013	1,000,000.00	1,003,150.00	1,000,487.58	0.850	Aa	0.756	191	10/09/2015
		<b>Subtotal and Average</b>	<b>1,998,542.63</b>		<b>2,000,000.00</b>	<b>2,015,824.00</b>	<b>1,998,529.86</b>			<b>1.268</b>	<b>685</b>	
		<b>Total and Average</b>	<b>65,925,145.82</b>		<b>64,547,764.75</b>	<b>64,589,198.55</b>	<b>64,513,892.30</b>			<b>1.168</b>	<b>994</b>	

R. C. Fire Protection District  
 Portfolio Management  
 Portfolio Details - Cash  
 March 31, 2015

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity
SYS0002	0002	UNION BANK OF CALIFORNIA			65,813.19	65,813.19	65,813.19	0.200	P-1	0.200	1
		Average Balance	0.00								1
		Total Cash and Investments	65,925,145.82		64,613,577.94	64,655,011.74	64,579,705.49			1.168	994

**R. C. Fire Protection District  
Portfolio Management  
Activity By Type**

**March 1, 2015 through March 31, 2015**

CUSIP	Investment #	Issuer	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Balance
<b>Local Agency Investment Fund (Monthly Summary)</b>							
SYS0001	0001	LOCAL AGENCY INVESTMENT FUND	0.266		1,500,000.00	1,500,000.00	
		Subtotal			1,500,000.00	1,500,000.00	8,487,764.75
<b>Passbook/Checking Accounts (Monthly Summary)</b>							
SYS0002	0002	UNION BANK OF CALIFORNIA	0.200		0.00	307,670.02	
		Subtotal			0.00	307,670.02	0.00
<b>Federal Agency Issues - Coupon</b>							
3134G4Y77	1058	FEDERAL HOME LOAN MTG CORP	1.375	03/27/2015	0.00	1,999,625.00	
		Subtotal			0.00	1,999,625.00	50,964,665.25
<b>Treasury Securities - Coupon</b>							
		Subtotal					2,000,000.00
<b>Municipal Bonds</b>							
		Subtotal					1,062,932.44
<b>Corporate Notes</b>							
		Subtotal					1,998,529.86
		Total			1,500,000.00	3,807,295.02	64,513,892.30

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
President and Members of the Board of Directors  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director  
Mike Costello, Fire Chief

**By:** Ty Quaintance, Facilities Superintendent  
Inge Tunggaldjaja, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENT NO. 003 TO RENEW CONTRACT (CO 12-071) WITH ASSI SECURITY THROUGH JUNE 30, 2016 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$100,000 ANNUALLY (\$25,000 FIRE, \$75,000 CITY FACILITIES) FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES FOR THE EXISTING CITY AND FIRE FACILITIES TO BE FUNDED FROM VARIOUS GENERAL FUND AND FIRE DISTRICT ACCOUNTS; AUTHORIZE THE CITY MANAGER OR HIS/HER DESIGNEE TO ADJUST THE SPENDING LIMIT OF SAID CONTRACT IN THE FUTURE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE APPROVED BUDGET AND TO RENEW SAID CONTRACT UPON MUTUAL CONSENT BETWEEN THE CITY AND CONTRACTOR FOR ADDITIONAL ONE (1) YEAR PERIODS UP TO A TOTAL OF SEVEN (7) YEARS ENDING JUNE 30, 2019

## RECOMMENDATION

It is recommended that the City Council approve Amendment No. 003 to renew contract (CO 12-071) with ASSI Security through June 30, 2016 with no price increase, in an amount not to exceed \$100,000 annually (\$25,000 Fire, \$75,000 City Facilities) for the maintenance and repair of access controls and related security services for the existing City and Fire facilities to be funded from various General Fund and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

## BACKGROUND/ANALYSIS

On April 16, 2008, the City Council approved ASSI Security of Irvine, California as the single source vendor for citywide repairs, maintenance and upgrades of City access control and related security services. ASSI Security is the provider of keyless entry hardware and security surveillance systems for City facilities and Fire stations which includes card key replacements, card reader replacements and repairs, camera system trouble shooting and replacement, recording system maintenance, building monitoring and software upgrades for existing City and Fire facilities.

In 2012, the City updated its Professional Services Agreement form for all contractors, including ASSI Security, which superseded any and all other agreements inclusive of previous Professional Services Agreements with the City (CO 08-045). Therefore, a new Contract Agreement CO 12-071 was established between the City and Contractor.

CITY COUNCIL STAFF REPORT

RE: RENEW CONTRACT (CO 12-071) WITH ASSI SECURITY FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES

APRIL 15, 2015

PAGE TWO

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ASSI has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with no price increase from fiscal year 14-15. This agreement has been in effect for three (3) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the Council authorize a one-year contract extension with ASSI Security for fiscal year 2015-2016 and authorize the City Manager or his/her designee to renew the contract for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

Respectfully submitted,



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William Wittkopf  
Public Works Services Director



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Mike Costello  
Fire Chief

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
President and Members of the Board of Directors  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director  
Mike Costello, Fire Chief

**By:** Ty Quaintance, Facilities Superintendent  
Inge Tunggaldjaja, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENT NO. 004 (CONTRACT CO#FD 13-004) WITH VORTEX INDUSTRIES THROUGH JUNE 30, 2016 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$90,000 (\$40,000 CITY, \$50,000 FIRE DISTRICT) ANNUALLY FOR THE REPAIR OF ALL CITY AND FIRE DISTRICT FACILITIES' OVERHEAD DOORS AND GATES TO BE FUNDED FROM VARIOUS CITY AND FIRE DISTRICT ACCOUNTS; AUTHORIZE THE CITY MANAGER OR HIS/HER DESIGNEE TO ADJUST THE SPENDING LIMIT OF SAID CONTRACT IN THE FUTURE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE APPROVED BUDGET AND TO RENEW SAID CONTRACT UPON MUTUAL CONSENT BETWEEN THE CITY AND CONTRACTOR FOR ADDITIONAL ONE (1) YEAR PERIODS UP TO A TOTAL OF SEVEN (7) YEARS ENDING JUNE 30, 2019

## RECOMMENDATION

It is recommended that the City Council and Board approve Amendment No. 004 (Contract CO#FD13-004) with Vortex Industries through June 30, 2016 with no price increase, in an amount not to exceed \$90,000 (\$40,000 City, \$50,000 Fire District) annually for the repair of all City and Fire District facilities' overhead doors and gates to be funded from various City and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

## BACKGROUND/ANALYSIS

In January of 2013, staff went out to bid for overhead roll-up door and gate maintenance services and repairs for City and Fire District facilities. As a result of this competitive bid process, Vortex Industries was awarded a maintenance contract to perform preventive maintenance and repairs on all City and Fire District overhead roll-up doors and gates.

The City is responsible for ensuring the proper operation, maintenance and repairs are performed on approximately 40 motorized and manual overhead doors, security gates and air wall divider systems at multiple locations. With the high use of these systems on a daily basis, it is imperative that preventive maintenance on these systems is performed on a regular basis.

APPROVE CONTRACT AMENDMENT NO. 003 (CO# FD 13-004) WITH VORTEX INDUSTRIES FOR OVERHEAD  
DOOR AND GATE MAINTENANCE

APRIL 15, 2015

PAGE TWO

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The Rancho Cucamonga Fire District is responsible for ensuring the proper maintenance and operation of approximately 80 motorized and manual high bay doors, roll-up doors and electronic security gates at all the Fire District locations is performed. With the high demand of the Fire District, the doors and motorized operators are in constant action and experience excessive wear and tear on all the equipment. As first responders, it is imperative the equipment be maintained to the highest standards to eliminate failures during emergency situations.

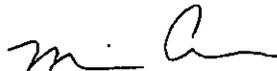
Vortex has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with no price increase from fiscal year 14-15. This agreement has been in effect for three (3) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the Council authorize a one-year contract extension with Vortex Industries for fiscal year 2015-2016 and authorize the City Manager or his/her designee to renew the contract for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

Respectfully submitted,



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William Wittkopf  
Public Works Services Director



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Mike Costello  
Fire Chief

# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** President and Members of the Board of Directors  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Jerry A. Dyer, Principal Civil Engineer *JAD*  
Shelley Hayes, Assistant Engineer *SH*

**Subject:** CONSIDERATION TO RELEASE MAINTENANCE GUARANTEE BOND NO. 0602455 IN THE AMOUNT OF \$13,465.78, FOR THE CAPITAL MAINTENANCE REPAIR PROJECT AT SAN BERNARDINO ROAD FIRE STATION (172) PROJECT, CONTRACT NO. FD13-012

## RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Guarantee Bond No. 0602455 in the amount of \$13,465.78, for the Capital Maintenance Repair Project at San Bernardino Road Fire Station (172), Contract No. FD13-012.

## BACKGROUND/ANALYSIS

The required one-year maintenance period has ended and the improvements remain free from defects in materials and workmanship.

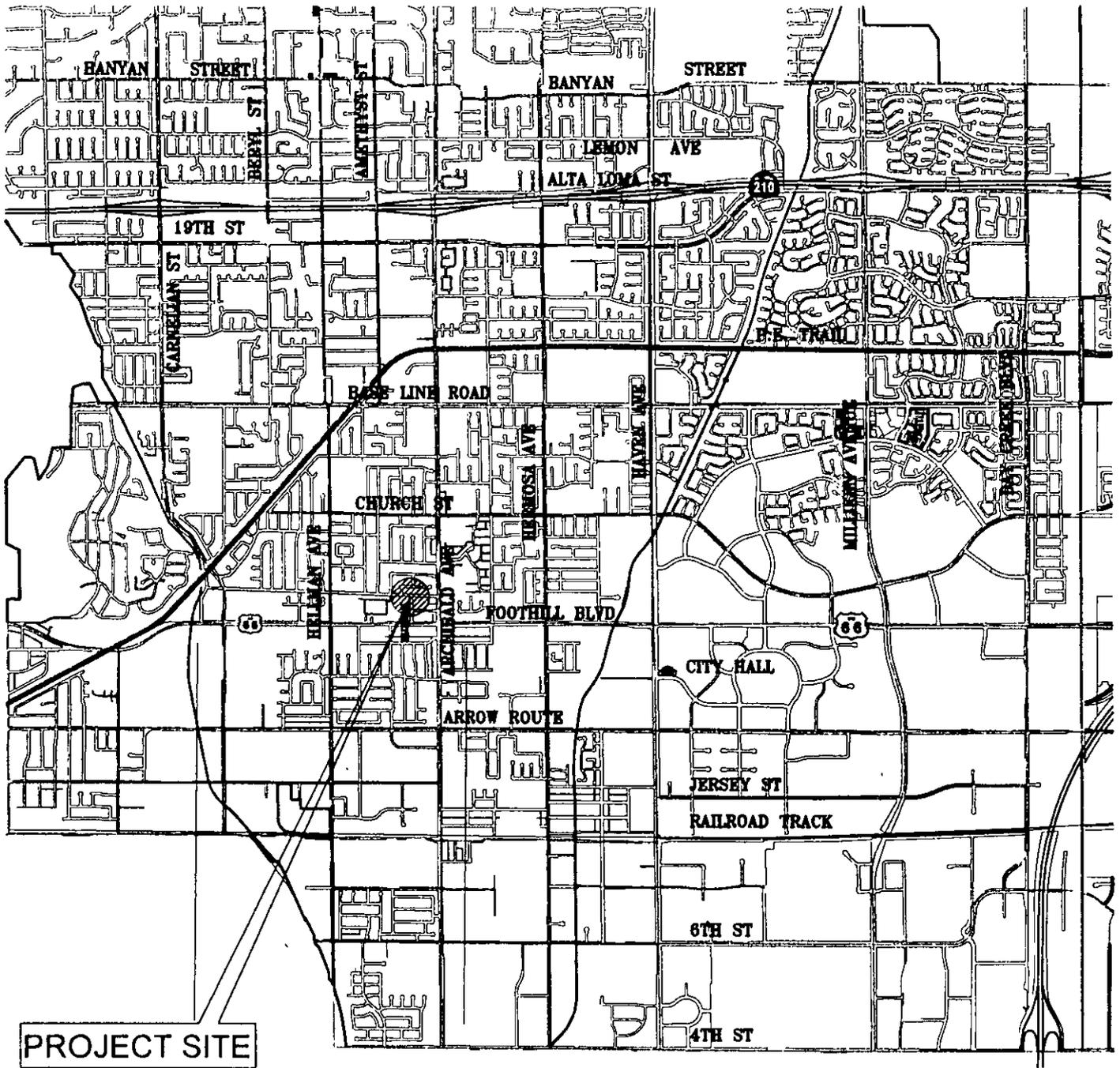
Contractor: De la Riva Construction Inc.  
638 S. State College Blvd.  
Fullerton, CA 92831

Respectfully submitted,

Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/JAD/SH:ls

# VICINITY MAP



CITY OF RANCHO CUCAMONGA

CAPITAL MAINTENANCE REPAIR PROJECT  
AT THE SAN BERNARDINO ROAD FIRE STATION 172



N.T.S.



# STAFF REPORT

ADMINISTRATIVE SERVICES GROUP

Date: April 15, 2015

To: President and Members of the Board of Directors  
John R. Gillison, City Manager

From: Robert Neuber, Human Resources Director

By: Jenifer Phillips, Human Resources Manager

Subject: **CONSIDERATION OF APPROVAL OF A RESOLUTION AMENDING THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW CITY AND FIRE DISTRICT EMPLOYEES HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY**

## RECOMMENDATION

It is recommended that the City Council of the City of Rancho Cucamonga approve an amendment to the Public Agency Retirement Services Plan (PARS), to allow employees hired prior to January 1, 2013, who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District without a break in service, the ability to retain their PARS benefit eligibility.

## BACKGROUND

As a result of the passage of AB 340, otherwise known as the Public Employee Pension Reform Act (PEPRA), City of Rancho Cucamonga and Rancho Cucamonga Fire Protection District employees hired on or after January 1, 2013, are no longer eligible to participate in supplemental defined benefit plans, including the Public Agency Retirement Services Plan (PARS).

With your approval, this resolution will memorialize and amend the PARS Plan Document to allow employees who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District, without a break in service, the ability to retain their PARS benefit eligibility.

## Attachment

1. Resolution FD 15-003
2. Amendment to the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District PARS Retirement Services Plan #002

**RESOLUTION FD. 15-003**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, SAN BERNARDINO COUNTY, CALIFORNIA, APPROVING AN AMENDMENT TO THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW FIRE DISTRICT AND CITY EMPLOYEES, HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY**

**WHEREAS**, the Board of Directors of the Rancho Cucamonga Fire Protection District has determined that it is necessary for the efficient operation and management of the District that policies be established prescribing salary ranges, benefits and holidays and other policies for employees of the Rancho Cucamonga Fire Protection District; and

**WHEREAS**, the Board of Directors of the Rancho Cucamonga Fire Protection District previously adopted salary resolutions establishing salary ranges, benefits and other terms of employment for employees of the Rancho Cucamonga Fire Protection District; and

**WHEREAS**, the Board of Directors of the Rancho Cucamonga Fire Protection District recognizes that it is necessary from time to time to amend the salary resolution to accommodate changes in position titles, classifications salary ranges, benefits and other terms of employment; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the Rancho Cucamonga Fire Protection District approve the attached amendment to the Public Agency Retirement Services Plan (PARS), to allow Fire District and City employees, hired prior to January 1, 2013, who transfer between the Rancho Cucamonga Fire Protection District and the City of Rancho Cucamonga the ability to retain their PARS Retirement Plan eligibility.

**AMENDMENT TO  
THE CITY OF RANCHO CUCAMONGA  
AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT  
PARS RETIREMENT ENHANCEMENT PLAN #002**

**WHEREAS**, the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District (the "Employer") have adopted the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District PARS Retirement Enhancement Plan (the "Plan") for the benefit of Eligible Employees; and

**WHEREAS**, the Employer desires to amend the Plan to clarify eligibility for benefits for those Employees transferring employment between the two sponsoring Employers; and

**WHEREAS**, the Employer has reserved the right to amend the Plan from time to time in accordance with Section 5.4 of the Plan.

**NOW THEREFORE, BE IT RESOLVED** that the Plan is hereby amended as follows:

1. A new Section 1.6, Transfer of Employment between Employers, is added to Article I of the Plan to read:

1.6 Transfer of Employment between Employers

Employees eligible under Tier I, Section 1.1(a), who concurrently transfer employment from one Employer to the other Employer, shall not incur a break in service for purposes of this Plan. Years of continuous service accrued at each Employer shall be aggregated for vesting purposes under Tier I, Section 1.1(d) and benefit service under Tier I, Section 2.1 of the Plan.

IN WITNESS WHEREOF, this amendment is hereby adopted effective as of \_\_\_\_\_, 2015.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2015

By: \_\_\_\_\_  
John Gillison

Title: City Manager

# STAFF REPORT

PLANNING DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
Chair and Members of the Board  
John R. Gillison, City Manager

**From:** Jeffrey A. Bloom, Deputy City Manager/Economic & Community Development

**By:** Desiree Lawson, Planning Technician

**Subject:** **CONSIDERATION OF A RESOLUTION APPROVING THE HOUSING SUCCESSOR AGENCY TO OBJECT TO A COUNTY TAX LIEN SALE AND PREPARE AGREEMENT TO PURCHASE A TAX-DEFAULTED PROPERTY BETWEEN THE HOUSING SUCCESSOR AGENCY AND THE COUNTY OF SAN BERNARDINO PURSUANT TO REVENUE AND TAXATION CODE SECTIONS 3695 AND 3771 AND TAKING CERTAIN ACTIONS IN CONNECTION THEREWITH – APN: 1077-391-31 (COMMONLY KNOWN AS 10126 DORSET STREET)**

## RECOMMENDATION

Approval of a resolution authorizing the Housing Successor Agency to object to a County Tax Lien Sale for property commonly known as 10126 Dorset Street “the property”, (APN: 1077-391-31) and prepare agreement to purchase property and give City Manager authority, in consultation with legal counsel, to make any necessary amendments/revisions to carry out intent of agreement.

## BACKGROUND/ANALYSIS

Since October 2011, the City of Rancho Cucamonga has dealt with and monitored a number of property issues associated with the Property. The City has obtained information that the property has been abandoned since the owner, Freddie Lorene Bond passed away March 26, 2008. The estate of Lorene Bond has never been probated to the best of our knowledge. Since that time, the City has continued to receive neighborhood complaints regarding the conditions of the Property. On April 2, 2013, the City red-tagged the Property after the Building Official deemed it uninhabitable due to inadequate sanitation, heating, electrical, and general dilapidation of residential structure; under the 1997 Uniform Housing Code Section 1001.2 (adopted by reference pursuant to Rancho Cucamonga Municipal Code Section 15.04.010). The City abated additional and recurring property conditions throughout 2013. In July 2013, the City filed a judicial foreclosure and nuisance abatement case against the heirs and devisees of the property owner, Lorene Bond. The City later dismissed this action after it obtained and executed an abatement warrant for the Property.

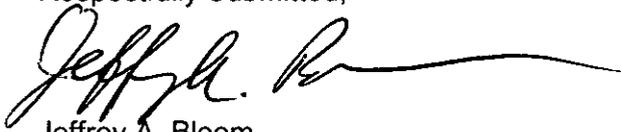
The City continued to abate recurring property maintenance issues, and on September 23, 2014, The City recorded an Abatement of Public Nuisance Lien in the San Bernardino County Recorder’s Office as Instrument No. 2014-350570. The lien is in the amount of \$5,602.58. To date, the lien has not been paid.

On March 18, 2015 the City was informed by the County Tax Collector that the Property would be going up for sale in May 2015. Pursuant to the Revenue and Tax Code 3691, the county tax collector may sell the property that is tax-defaulted after five years (or three years for property subject to a

nuisance abatement lien). The City, as the Housing Successor, as a taxing agency, has the statutory right to object to the tax sale under Revenue & Tax Code sections 3695 and 3695.4 and may elect to purchase the property. The City must object to the tax lien sale by April 17, 2015 in order to purchase the property. If the City objects to the tax sale, it must also file an executed proposed purchase agreement pursuant to the Revenue and Taxation Code, at a price not less than the minimum bid of \$4,700.

The objection and application shall be filed with the tax collector before the date of the first publication of the notice of intended sale pursuant to Sections 3702 and 3703.

Respectfully Submitted,

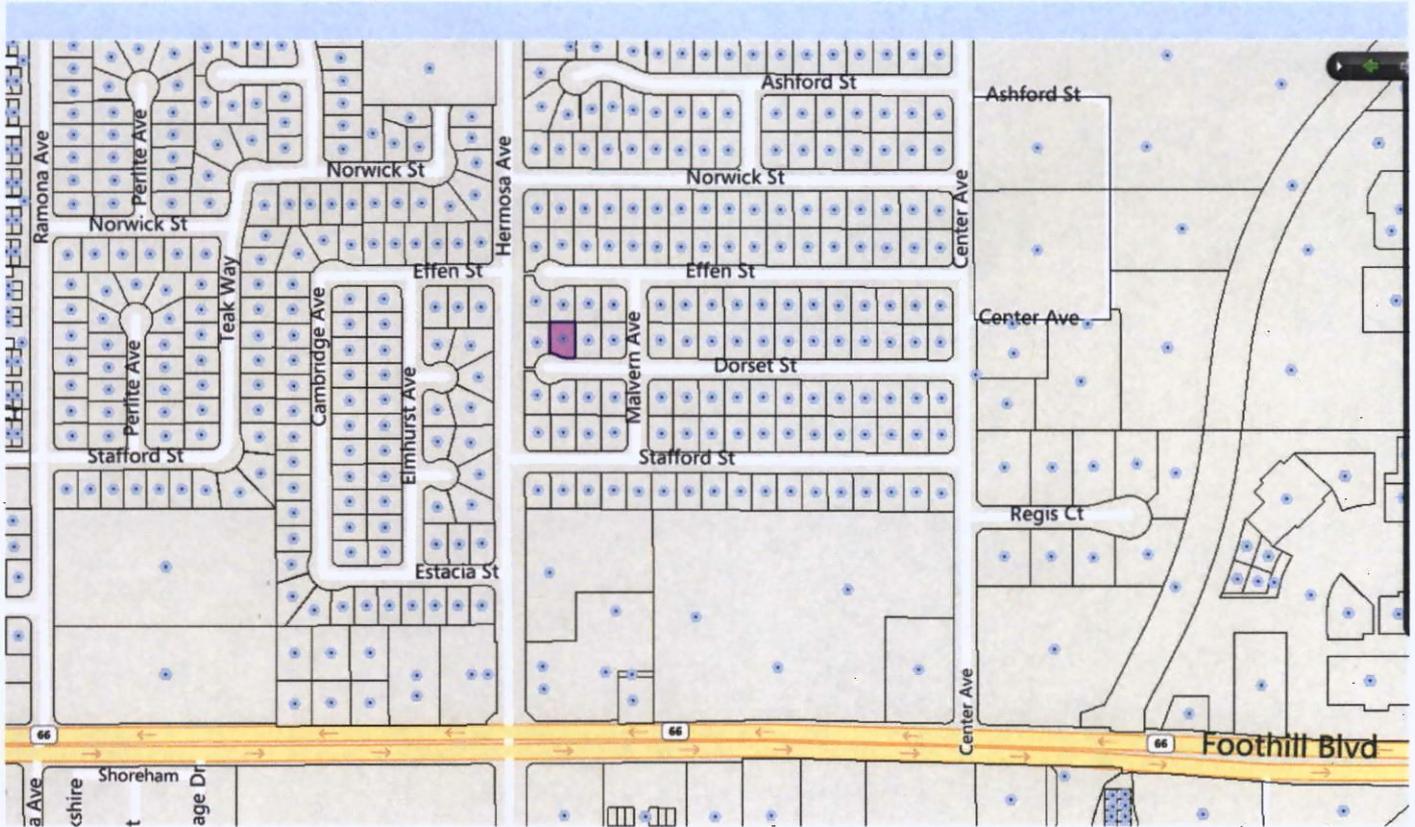


Jeffrey A. Bloom  
Deputy City Manager/Economic & Community Development

Attachments:      Location Map  
                         Resolutions for Approval  
                         Objection Letters  
                         Application to Purchase Tax-Defaulted from County  
                         Agreement to Purchase Tax-Defaulted Property  
                         Agreement to Purchase Tax-Defaulted Property Exhibit "A"

# LOCATION MAP

## 10126 DORSET STREET



**RESOLUTION NO. 15-048**

**A RESOLUTION OF THE HOUSING SUCCESSOR AGENCY TO OBJECT TO A COUNTY TAX LIEN SALE AND PREPARE AGREEMENT TO PURCHASE A TAX-DEFAULTED PROPERTY PREPARED BY THE HOUSING SUCCESSOR AGENCY PURSUANT TO REVENUE AND TAXATION CODE SECTIONS 3695 AND 3771 AND TAKING CERTAIN ACTIONS IN CONNECTION THEREWITH – APN: 1077-391-31 (COMMONLY KNOWN AS 10126 DORSET STREET)**

RECITALS:

**A.** On September 23, 2014, the City recorded an Abatement of Public Nuisance Lien in the San Bernardino County Recorder's Office as Instrument No. 2014-350570; and

**B.** The property is subject to a forced tax-delinquent sale ("sale") by the County of San Bernardino in or around May, 2015; and

**C.** Revenue and Taxation Code Sections 3695 and 3712 authorize the City to object to the Sale of a Property by filing with the County Tax Collector and County Board of Supervisors, prior to the Sale, a certified copy of a Resolution objecting to the Sale.

**NOW, THEREFORE, THE SUCCESSOR AGENCY TO THE RANCHO CUCAMONGA REDEVELOPMENT AGENCY HEREBY FINDS, DETERMINES, RESOLVES, AND ORDERS AS FOLLOWS:**

Section 1. The City, in its capacity as the Housing Successor Agency, hereby objects to the Sale of the Property because it intends to purchase the Property for a public purpose for the acquisition and development of affordable housing.

Section 2. The City, in its capacity as the Housing Successor Agency, shall file one certified copy of this Resolution with: (a) the County Tax Collector, and (b) the County Board of Supervisors.

Section 3. The City Manager and staff are hereby authorized and directed to take such actions as may be necessary to implement this Resolution

Section 4. This Resolution shall take effect immediately upon adoption.

The staff and the Board of the Housing Successor Agency are hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable to effectuate this Resolution and any such actions previously taken are hereby ratified.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of April 2015.

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L. Dennis Michael, Mayor

**ATTEST:**

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Janice C. Reynolds, City Clerk

**I, JANICE C. REYNOLDS, CITY CLERK** of the City of Rancho Cucamonga, California, do hereby certify that the foregoing Resolution was duly passed, approved and adopted by the City Council of the City of Rancho Cucamonga, California, at a Regular Meeting of said City Council held on the 15<sup>th</sup> day of April 2015.

Executed this 15<sup>th</sup> day of April 2015, at Rancho Cucamonga, California.

---

Janice C. Reynolds, City Clerk



*Mayor L. DENNIS MICHAEL • Mayor Pro Tem SAM SPAGNOLO*  
*Council Members WILLIAM J. ALEXANDER, LYNNE B. KENNEDY, DIANE WILLIAMS*  
*City Manager JOHN R. GILLISON*

## THE CITY OF RANCHO CUCAMONGA

---

April 16, 2015

County of San Bernardino  
Tax Collector  
172 West Third Street, First Floor  
San Bernardino, CA 92415-0630

Subject: Chapter 8 Objection Letter – APN: 1077-391-31

To whom it may concern:

In accordance with Revenue and Taxation Code 3771-3814, The City of Rancho Cucamonga Housing Successor Agency objects to the tax lien sale for property located at 10126 Dorset Street, Rancho Cucamonga, CA 91730 - APN: 1077-391-31, and would like to proceed with the Chapter 8 agreement process. The Agency would like to acquire and rehabilitate the property for the development of affordable housing.

Respectfully Submitted,

John R. Gillison  
City Manager



*Mayor L. DENNIS MICHAEL • Mayor Pro Tem SAM SPAGNOLO*  
*Council Members WILLIAM J. ALEXANDER, LYNNE B. KENNEDY, DIANE WILLIAMS*  
*City Manager JOHN R. GILLISON*

## THE CITY OF RANCHO CUCAMONGA

---

April 16, 2015

County of San Bernardino  
Board of Supervisors  
172 West Third Street, First Floor  
San Bernardino, CA 92415-0630

Subject: Chapter 8 Objection Letter – APN: 1077-391-31

To whom it may concern:

In accordance with Revenue and Taxation Code 3771-3814, The City of Rancho Cucamonga Housing Successor Agency objects to the tax lien sale for property located at 10126 Dorset Street, Rancho Cucamonga, CA 91730 - APN: 1077-391-31, and would like to proceed with the Chapter 8 agreement process. The Agency would like to acquire and rehabilitate the property for the development of affordable housing.

Respectfully Submitted,

John R. Gillison  
City Manager



**AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY**

This agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the Board of Supervisor of San Bernardino County, State of California, and Rancho Cucamonga Housing Successor Agency ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said county, hereinafter set forth and described in this agreement, is tax-defaulted and is subject to the power of sale by the tax collector of said county for the nonpayment of taxes, pursuant to provisions of law.

It is mutually agreed as follows:

1. That, as provided by Revenue and Taxation Code section 3800, the cost of giving notice of this agreement shall be paid by the PURCHASER, and
2. That the PURCHASER agrees to pay the sum of \$ 4,700 for the real property described in Exhibit "A" within \_\_\_\_\_ (\_\_\_\_) days after the date this agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to PURCHASER.
3. That the PURCHASER agrees to use the parcel(s) for the following public purpose and specified intent:  
Acquisition and rehabilitation for the development of affordable housing.  
\_\_\_\_\_  
\_\_\_\_\_
4. That if said purchaser is a taxing agency as defined in Revenue and Taxation Code section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by section 3791 and section 3720 of the Revenue and Taxation Code.

If all or any portion of any individual parcel described in this agreement is redeemed prior to the effective date of this agreement, this agreement shall be null and void as to that individual parcel.

***In addition, the county may and should include any other terms and conditions it deems necessary for each individual agreement.***

The undersigned hereby agree to the terms and conditions of this agreement and are duly authorized to sign for said agencies.

***If more than one executed copy is required, add the following statement above the signature block:***

This document is being executed in counterpart each of which constitutes an original

ATTEST:

\_\_\_\_\_  
(Purchaser)  
(seal)

By: \_\_\_\_\_

ATTEST:

BOARD OF SUPERVISORS

\_\_\_\_\_  
Clerk of the Board of Supervisors

By \_\_\_\_\_

By \_\_\_\_\_  
Deputy  
(seal)

By \_\_\_\_\_  
Chairman

***If the property is located within the boundaries of a city, add this signature block:***

Pursuant to the provisions of Revenue and Taxation Code section 3775, the governing body of the City of Rancho Cucamonga hereby agrees to the selling price as provided in this agreement.

ATTEST:

CITY OF \_\_\_\_\_

\_\_\_\_\_  
Deputy  
(seal)

By \_\_\_\_\_  
Mayor

EXHIBIT "A"

<u>DESCRIPTION</u>	<u>FIRST YEAR DEFAULTED</u>	<u>DEFAULT NUMBER</u>	<u>PURCHASE PRICE</u>
1077-391-31 10126 DORSET STREET	2008		\$4,700

**NOTE: TO BE MADE PART OF EACH CHAPTER 8 AGREEMENT**

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

**P34**

**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00356658	03/25/2015	91 EXPRESS LANES	500.00	0.00	500.00
AP 00356659	03/25/2015	A AND R TIRE SERVICE	3,729.01	0.00	3,729.01
AP 00356660	03/25/2015	A&V SOFTBALL	3,240.00	0.00	3,240.00
AP 00356661	03/25/2015	AIR EXCHANGE INC	0.00	15,474.80	15,474.80
AP 00356662	03/25/2015	ALL CITY MANAGEMENT SERVICES INC.	19,323.10	0.00	19,323.10
AP 00356663	03/25/2015	ALLSTAR FIRE EQUIPMENT INC	0.00	277.65	277.65
AP 00356664	03/25/2015	ALPHAGRAPHICS	140.35	0.00	140.35
AP 00356665	03/25/2015	AMTECH ELEVATOR SERVICES	528.36	0.00	528.36
AP 00356666	03/25/2015	ANDREW, MARY	133.70	0.00	133.70
AP 00356667	03/25/2015	ANTECH DIAGNOSTICS	1,500.57	0.00	1,500.57
AP 00356668	03/25/2015	ARROWVIEW VETERINARY HOSPITAL	50.00	0.00	50.00
AP 00356669	03/25/2015	ARTISTIC RESOURCES CORPORATION	16,125.00	0.00	16,125.00
AP 00356670	03/25/2015	AT&T MOBILITY	0.00	123.78	123.78
AP 00356671	03/25/2015	AUFBAU CORPORATION	5,430.00	0.00	5,430.00
AP 00356672	03/25/2015	AUTO GRAPHICS OF ENGLAND	0.00	259.20	259.20
AP 00356673	03/25/2015	BALDY FIRE AND SAFETY	155.80	0.00	155.80
AP 00356674	03/25/2015	BARNES, BRUCE	335.00	0.00	335.00
AP 00356675	03/25/2015	BICONDOVA, JOHN	0.00	200.00	200.00
AP 00356676	03/25/2015	BIG PINES ZIPLINE TOURS	364.29	0.00	364.29
AP 00356677	03/25/2015	BREMER, JESSICA	339.00	0.00	339.00
AP 00356678	03/25/2015	BUILDING BLOCK ENTERTAINMENT INC	1,995.00	0.00	1,995.00
AP 00356679	03/25/2015	CACEO	75.00	0.00	75.00
AP 00356680	03/25/2015	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	404.00	0.00	404.00
AP 00356681	03/25/2015	CALIFORNIA PUBLIC EMPLOYEES	124,923.19	7,166.97	132,090.16 ***
AP 00356682	03/25/2015	CARQUEST AUTO PARTS	48.13	335.50	383.63 ***
AP 00356683	03/25/2015	CARTER, KEENA	100.00	0.00	100.00
AP 00356684	03/25/2015	CCS ORANGE COUNTY JANITORIAL INC.	0.00	371.85	371.85
AP 00356685	03/25/2015	CDW-G	3,488.40	0.00	3,488.40
AP 00356686	03/25/2015	CERTIFIED TOWING	600.00	0.00	600.00
AP 00356687	03/25/2015	CHARTER COMMUNICATIONS	327.07	524.14	851.21 ***
AP 00356688	03/25/2015	CHINO MOWER AND ENGINE SERVICE	0.00	1,660.13	1,660.13
AP 00356689	03/25/2015	CINTAS CORP. #150	739.59	0.00	739.59
AP 00356690	03/25/2015	CLARKE PLUMBING SPECIALTIES INC	1,460.20	0.00	1,460.20
AP 00356691	03/25/2015	CLEAN ENERGY	236.25	0.00	236.25
AP 00356692	03/25/2015	CLEAR COAST CONSTRUCTION	350.00	0.00	350.00
AP 00356693	03/25/2015	CLOUGHESY, DONALD	0.00	46.28	46.28
AP 00356694	03/25/2015	COMPRESSED AIR SPECIALTIES	0.00	60.97	60.97
AP 00356695	03/25/2015	CORNER BAKERY	106.00	0.00	106.00
AP 00356696	03/25/2015	CROP PRODUCTION SERVICES INC	2,418.21	0.00	2,418.21
AP 00356697	03/25/2015	DEMCO INC	93.09	0.00	93.09
AP 00356698	03/25/2015	DUMBELL MAN FITNESS EQUIPMENT, THE	206.00	0.00	206.00
AP 00356699	03/25/2015	EDWARD PROFESSIONAL ADVISORS	825.00	0.00	825.00
AP 00356700	03/25/2015	EIGHTH AVENUE ENTERPRISE LLC	0.00	176.04	176.04
AP 00356701	03/25/2015	ENVIRONMENTAL RECOVERY SERVICES INC.	1,619.94	0.00	1,619.94
AP 00356702	03/25/2015	FLEET SERVICES INC.	0.00	673.11	673.11
AP 00356703	03/25/2015	FLETCHER, RICHARD	67.31	0.00	67.31
AP 00356704	03/25/2015	FREIGHTLINER OF ARIZONA	0.00	1,228.00	1,228.00

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AP 00356705	03/25/2015	GOODYEAR TIRE AND RUBBER CO.	3,319.05	0.00	3,319.05
AP 00356706	03/25/2015	GRAINGER	5,427.61	878.44	6,306.05 ***
AP 00356707	03/25/2015	GRAYBAR	743.89	0.00	743.89
AP 00356708	03/25/2015	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00356709	03/25/2015	HD PRODUCTIONS LLC	14,584.00	0.00	14,584.00
AP 00356710	03/25/2015	HENRY SCHEIN ANIMAL HEALTH SUPPLY	637.39	0.00	637.39
AP 00356711	03/25/2015	HERITAGE EDUCATION GROUP	427.00	0.00	427.00
AP 00356712	03/25/2015	HERTZ EQUIP RENTAL	5,727.43	0.00	5,727.43
AP 00356713	03/25/2015	HII WAY SAFETY INC	283.50	0.00	283.50
AP 00356714	03/25/2015	HILLS PET NUTRITION SALES INC	48.27	0.00	48.27
AP 00356715	03/25/2015	HN CONSTRUCTION SERVICES	9,986.40	0.00	9,986.40
AP 00356716	03/25/2015	HOME DEPOT CREDIT SERVICES 645	40.91	16.17	57.08 ***
AP 00356717	03/25/2015	HORN, DEVON	85.50	0.00	85.50
AP 00356718	03/25/2015	HOSE MAN INC	29.61	47.96	77.57 ***
AP 00356719	03/25/2015	HOWDYSHELL, FRANCES	78.98	0.00	78.98
AP 00356720	03/25/2015	HOYT LUMBER CO., SM	0.00	9.70	9.70
AP 00356721	03/25/2015	ICC LOS ANGELES BASIN CHAPTER	40.00	0.00	40.00
AP 00356722	03/25/2015	IDEXX DISTRIBUTION INC	964.03	0.00	964.03
AP 00356723	03/25/2015	IMPETT, VICTORIA ANN	302.00	0.00	302.00
AP 00356724	03/25/2015	INDUSTRIAL ELECTRIC MACHINERY LLC	3,326.00	0.00	3,326.00
AP 00356725	03/25/2015	INLAND PRESORT & MAILING SERVICES	60.09	0.00	60.09
AP 00356726	03/25/2015	INLAND VALLEY EMERGENCY PET CLINIC	77.50	0.00	77.50
AP 00356727	03/25/2015	INTEGRITY DOOR & HARDWARE INC	0.00	671.52	671.52
AP 00356728	03/25/2015	INTERACTIVE DATA CORPORATION	115.52	0.00	115.52
AP 00356729	03/25/2015	INTERNATIONAL LATINO GANG INVESTIGATORS ASS	100.00	0.00	100.00
AP 00356730	03/25/2015	INTERNATIONAL LINE BUILDERS INC	793.56	0.00	793.56
AP 00356731	03/25/2015	INTERNATIONAL LINE BUILDERS INC	158,140.34	0.00	158,140.34
AP 00356732	03/25/2015	IRON MOUNTAIN OSDP	774.41	0.00	774.41
AP 00356733	03/25/2015	J J KELIER AND ASSOC INC	899.00	0.00	899.00
AP 00356734	03/25/2015	JACOBSEN DIVISION OF TEXTRON INC	272.70	0.00	272.70
AP 00356735	03/25/2015	JDC INC	13,915.50	0.00	13,915.50
AP 00356736	03/25/2015	JOHN DEERE LANDSCAPES	7,973.86	0.00	7,973.86
AP 00356737	03/25/2015	K HOVNIANIAN AT RANCHO ETIWANDA	15,000.00	0.00	15,000.00
AP 00356738	03/25/2015	K K WOODWORKING	914.60	0.00	914.60
AP 00356739	03/25/2015	KRIEGER, ED	300.00	0.00	300.00
AP 00356740	03/25/2015	KVAC ENVIRONMENTAL SERVICES INC	0.00	125.00	125.00
AP 00356741	03/25/2015	LAWMEN SUPPLY COMPANY	0.00	2,409.30	2,409.30
AP 00356742	03/25/2015	LENNAR HOMES	15,000.00	0.00	15,000.00
AP 00356743	03/25/2015	LIGHTING RESOURCES LLC	694.65	0.00	694.65
AP 00356744	03/25/2015	LUBRICATION ENGINEERS INC	0.00	3,496.28	3,496.28
AP 00356745	03/25/2015	MARIPOSA LANDSCAPES INC	24,998.52	0.00	24,998.52
AP 00356746	03/25/2015	MARTINEZ TOWING	135.00	0.00	135.00
AP 00356747	03/25/2015	MC TRUCKING	1,240.85	0.00	1,240.85
AP 00356748	03/25/2015	MCFADDEN DALE HARDWARE	131.96	0.00	131.96
AP 00356749	03/25/2015	MCI	89.60	0.00	89.60
AP 00356750	03/25/2015	MEDIA CONTROL SYSTEMS	19,275.12	0.00	19,275.12
AP 00356751	03/25/2015	MEDLEY FIRE PROTECTION INC	6,286.76	345.00	6,631.76 ***

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AP 00356752	03/25/2015	MERCURY DISPOSAL SYSTEMS INC	1,493.51	0.00	1,493.51
AP 00356753	03/25/2015	MSA INLAND EMPIRE/DESERT CHAPTER	60.00	0.00	60.00
AP 00356754	03/25/2015	MUNSON, MICHELLE	13.16	0.00	13.16
AP 00356755	03/25/2015	MURADIAN, HAI	500.00	0.00	500.00
AP 00356756	03/25/2015	NAPA AUTO PARTS	177.89	0.00	177.89
AP 00356757	03/25/2015	NATIONAL DATA & SURVEYING SERVICES	4,128.00	0.00	4,128.00
AP 00356758	03/25/2015	NATIONAL EMERGENCY TRAINING CENTER	0.00	300.48	300.48
AP 00356759	03/25/2015	NATVIN LLC	5,000.00	0.00	5,000.00
AP 00356760	03/25/2015	NCC CONSTRUCTION	500.00	0.00	500.00
AP 00356761	03/25/2015	NEW COLOR SCREEN PRINTING & EMBROIDERY	641.52	0.00	641.52
AP 00356762	03/25/2015	NEW IMAGE COMMERCIAL FLOORING	0.00	23,042.88	23,042.88
AP 00356763	03/25/2015	NIXON EGLI EQUIPMENT CO	297.50	0.00	297.50
AP 00356765	03/25/2015	OFFICE DEPOT	8,221.82	502.71	8,724.53 ***
AP 00356766	03/25/2015	ONTARIO WINNELSON CO	401.84	0.00	401.84
AP 00356767	03/25/2015	ORONA, PATRICIA	1,440.00	0.00	1,440.00
AP 00356768	03/25/2015	PATTON SALES CORP	0.00	1,499.77	1,499.77
AP 00356769	03/25/2015	PEP BOYS	251.35	0.00	251.35
AP 00356770	03/25/2015	PEPE'S TOWING SERVICE	95.00	0.00	95.00
AP 00356771	03/25/2015	PETERSON HYDRAULICS INC	0.00	1,309.61	1,309.61
AP 00356772	03/25/2015	PIT STOP EMBROIDERY AND SCREEN PRINT	0.00	320.30	320.30
AP 00356773	03/25/2015	PORAC LEGAL DEFENSE FUND	175.50	0.00	175.50
AP 00356774	03/25/2015	PRISTINE UNIFORMS LLC	0.00	3,234.20	3,234.20
AP 00356775	03/25/2015	PUBLIC AGENCY SELF INSURANCE SYSTEM	0.00	637,609.60	637,609.60
AP 00356776	03/25/2015	QUICKSERIES PUBLISHING INC	0.00	391.18	391.18
AP 00356777	03/25/2015	RANCHO CUCAMONGA CITIZEN PATROL 416	3,000.00	0.00	3,000.00
AP 00356778	03/25/2015	RANCHO CUCAMONGA FONTANA FAMILY YMCA	7,561.12	0.00	7,561.12
AP 00356779	03/25/2015	RBM LOCK AND KEY SERVICE	21.28	0.00	21.28
AP 00356780	03/25/2015	REGENCY ENTERPRISES INC	4,658.04	0.00	4,658.04
AP 00356781	03/25/2015	RHAPSODY EDUCATION	250.00	0.00	250.00
AP 00356782	03/25/2015	RICHARDS WATSON AND GERSHON	1,883.50	4,276.50	6,160.00 ***
AP 00356783	03/25/2015	ROADRUNNER PHARMACY	366.12	0.00	366.12
AP 00356784	03/25/2015	RODICA, CRISTEA	66.00	0.00	66.00
AP 00356785	03/25/2015	ROUHANA, LORENA	62.40	0.00	62.40
AP 00356786	03/25/2015	SAFELITE FULFILLMENT INC	445.62	0.00	445.62
AP 00356787	03/25/2015	SAFEWAY SIGN COMPANY	703.12	0.00	703.12
AP 00356788	03/25/2015	SAN BERNARDINO COUNTY SHERIFFS DEPT	556.00	0.00	556.00
AP 00356789	03/25/2015	SAN BERNARDINO COUNTY SUPERIOR COURT, CLERK	4,800.00	0.00	4,800.00
AP 00356790	03/25/2015	SAN BERNARDINO CTY	16,037.46	0.00	16,037.46
AP 00356791	03/25/2015	SC FUELS	23,873.09	0.00	23,873.09
AP 00356792	03/25/2015	SIEMENS INDUSTRY INC	145,197.07	0.00	145,197.07
AP 00356793	03/25/2015	SIGN SHOP, THE	107.00	0.00	107.00
AP 00356794	03/25/2015	SIGNALSCAPE INC	1,500.00	0.00	1,500.00
AP 00356795	03/25/2015	SIGTRONICS CORPORATION	0.00	534.85	534.85
AP 00356796	03/25/2015	SIPHOMSA, SID	27.88	0.00	27.88
AP 00356797	03/25/2015	SLUKA, SHERALD & MARY ELLEN	85.00	0.00	85.00
AP 00356798	03/25/2015	SO CAL SANDBAGS	1,700.00	0.00	1,700.00
AP 00356799	03/25/2015	SO CALIF GAS COMPANY	0.00	244.09	244.09

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AP 00356800	03/25/2015	SO CALIF GAS COMPANY	1,598.29	0.00	1,598.29
AP 00356801	03/25/2015	SOURCE GRAPHICS	107.52	0.00	107.52
AP 00356802	03/25/2015	SOUTHERN CALIFORNIA EDISON	281.00	0.00	281.00
AP 00356807	03/25/2015	SOUTHERN CALIFORNIA EDISON	67,300.70	0.00	67,300.70
AP 00356808	03/25/2015	SOUTHERN CALIFORNIA EDISON	122,958.93	0.00	122,958.93
AP 00356809	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	6,379.96	0.00	6,379.96
AP 00356810	03/25/2015	SOUTHLAND FARMERS MARKET ASSOC INC	1,031.00	0.00	1,031.00
AP 00356811	03/25/2015	SOUTHWEST MOBILE STORAGE INC	108.00	0.00	108.00
AP 00356812	03/25/2015	SPARKLETT'S	76.00	0.00	76.00
AP 00356813	03/25/2015	SUMMIT SECURITY SERVICES INC	0.00	10,612.12	10,612.12
AP 00356814	03/25/2015	SUNGARD PUBLIC SECTOR INC	10,653.20	0.00	10,653.20
AP 00356815	03/25/2015	SUPERIOR PAVEMENT MARKING INC	6,695.00	0.00	6,695.00
AP 00356816	03/25/2015	TERMINIX PROCESSING CENTER	0.00	546.75	546.75
AP 00356817	03/25/2015	THOMPSON PLUMBING SUPPLY	1,135.62	0.00	1,135.62
AP 00356818	03/25/2015	THOMSON REUTERS WEST PAYMENT CENTER	415.34	0.00	415.34
AP 00356819	03/25/2015	TINT CITY WINDOW TINTING	150.00	0.00	150.00
AP 00356820	03/25/2015	TURNOUT MAINTENANCE COMPANY LLC	0.00	1,114.56	1,114.56
AP 00356821	03/25/2015	UENO, MISUZU	159.31	0.00	159.31
AP 00356822	03/25/2015	UNITED ROTARY BRUSH CORPORATION	2,620.65	0.00	2,620.65
AP 00356823	03/25/2015	UPLAND ANIMAL HOSPITAL	100.00	0.00	100.00
AP 00356824	03/25/2015	VALLEY CREST LANDSCAPE	248,075.77	0.00	248,075.77
AP 00356825	03/25/2015	Verizon	36.56	0.00	36.56
AP 00356827	03/25/2015	VERIZON CALIFORNIA	8,980.64	2,429.13	11,409.77 ***
AP 00356831	03/25/2015	VERIZON WIRELESS - LA	5,172.02	38.01	5,210.03 ***
AP 00356832	03/25/2015	VERIZON WIRELESS - LA	4,232.38	0.00	4,232.38
AP 00356833	03/25/2015	VERIZON WIRELESS - LA	353.30	0.00	353.30
AP 00356834	03/25/2015	VICTOR MEDICAL COMPANY	741.31	0.00	741.31
AP 00356835	03/25/2015	VORTEX INDUSTRIES INC	0.00	19,932.15	19,932.15
AP 00356836	03/25/2015	WALTERS WHOLESALE ELECTRIC CO	4,475.05	651.91	5,126.96 ***
AP 00356837	03/25/2015	WAXIE SANITARY SUPPLY	274.75	0.00	274.75
AP 00356838	03/25/2015	WE TIP INC	450.00	0.00	450.00
AP 00356839	03/25/2015	WIMBERLY, RAY	75.20	0.00	75.20
AP 00356840	03/25/2015	ZEE MEDICAL INC	208.78	0.00	208.78
AP 00356841	03/25/2015	ZOETIS	285.00	0.00	285.00
AP 00356842	03/26/2015	AWA PARTNERS	2,500.00	0.00	2,500.00
AP 00356843	03/26/2015	AIRGAS USA LLC	204.14	0.00	204.14
AP 00356844	03/26/2015	CALSENSE	2,615.08	0.00	2,615.08
AP 00356845	03/26/2015	CITRUS MOTORS ONTARIO INC	594.78	0.00	594.78
AP 00356846	03/26/2015	COMP U ZONE	533.64	0.00	533.64
AP 00356847	03/26/2015	DUNN EDWARDS CORPORATION	615.98	72.36	688.34 ***
AP 00356848	03/26/2015	EMCOR SERVICE	1,954.00	0.00	1,954.00
AP 00356849	03/26/2015	EWING IRRIGATION PRODUCTS	462.69	0.00	462.69
AP 00356850	03/26/2015	FASTENAL COMPANY	104.65	0.00	104.65
AP 00356851	03/26/2015	FORD OF UPLAND INC	1,742.69	0.00	1,742.69
AP 00356852	03/26/2015	GENERATOR SERVICES CO	828.55	0.00	828.55
AP 00356853	03/26/2015	HOLLIDAY ROCK CO INC	3,439.48	0.00	3,439.48
AP 00356854	03/26/2015	HYDRO SCAPE PRODUCTS INC	2,426.71	0.00	2,426.71

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AP 00356855	03/26/2015	IMPERIAL SPRINKLER SUPPLY INC	1,132.72	0.00	1,132.72
AP 00356856	03/26/2015	INTERSTATE BATTERIES	0.00	657.66	657.66
AP 00356857	03/26/2015	KME FIRE APPARATUS	0.00	7,314.18	7,314.18
AP 00356858	03/26/2015	MERIAL LIMITED	307.35	0.00	307.35
AP 00356859	04/01/2015	ABLE BUILDING MAINTENANCE	3,926.54	0.00	3,926.54
AP 00356860	04/01/2015	ADVANCED CHEMICAL TRANSPORT	1,343.00	0.00	1,343.00
AP 00356861	04/01/2015	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00356862	04/01/2015	ALL SURFACE ROOFING & WATERPROOFING INC	13,398.80	0.00	13,398.80
AP 00356863	04/01/2015	ALLEN, DEBORAH	8.00	0.00	8.00
AP 00356864	04/01/2015	ALLIANT INSURANCE SERVICES INC.	306.00	0.00	306.00
AP 00356865	04/01/2015	AMERICAN TRAINING RESOURCES INC	1,079.15	0.00	1,079.15
AP 00356866	04/01/2015	AMTECH ELEVATOR SERVICES	487.89	0.00	487.89
AP 00356867	04/01/2015	APPLIED METERING TECHNOLOGIES INC	12,586.40	0.00	12,586.40
AP 00356868	04/01/2015	AROCHO, ALMA	723.00	0.00	723.00
AP 00356869	04/01/2015	AUFBAU CORPORATION	38,539.00	0.00	38,539.00
AP 00356870	04/01/2015	AVANTS, MARGE	240.00	0.00	240.00
AP 00356871	04/01/2015	B.STEPIEN COOPERAGE INC.	492.48	0.00	492.48
AP 00356872	04/01/2015	BRAUN BLAISING MCLAUGHLIN	74.00	0.00	74.00
AP 00356873	04/01/2015	CACEO	150.00	0.00	150.00
AP 00356874	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	186.75	0.00	186.75
AP 00356875	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	50.00	0.00	50.00
AP 00356876	04/01/2015	CALIFORNIA FRANCHISE TAX BOARD	55.00	0.00	55.00
AP 00356877	04/01/2015	CALIFORNIA UTILITIES EMERGENCY ASSOC.	500.00	0.00	500.00
AP 00356878	04/01/2015	CARQUEST AUTO PARTS	0.00	129.24	129.24
AP 00356879	04/01/2015	CHARTER COMMUNICATIONS	262.81	706.15	968.96 ***
AP 00356880	04/01/2015	CIRIACKS, VALERIE ANN	105.00	0.00	105.00
AP 00356881	04/01/2015	CITY RENTALS	37.50	0.00	37.50
AP 00356882	04/01/2015	CLARK, KAREN	720.00	0.00	720.00
AP 00356883	04/01/2015	CLARKE PLUMBING SPECIALTIES INC.	730.10	0.00	730.10
AP 00356884	04/01/2015	CLEARWATER GRAPHICS INC	357.30	0.00	357.30
AP 00356885	04/01/2015	CLIENT FIRST CONSULTING GROUP	3,615.00	300.00	3,915.00 ***
AP 00356886	04/01/2015	COAST RECREATION INC	4,833.50	0.00	4,833.50
AP 00356887	04/01/2015	COCHERELL, DOREEN	67.20	0.00	67.20
AP 00356888	04/01/2015	COMMERCIAL TRANSPORTATION SERVICES	3,375.00	0.00	3,375.00
AP 00356889	04/01/2015	CORODATA MEDIA STORAGE INC	894.91	0.00	894.91
AP 00356890	04/01/2015	COSTAR REALTY INFORMATION INC	590.00	0.00	590.00
AP 00356891	04/01/2015	CROP PRODUCTION SERVICES INC	2,434.28	0.00	2,434.28
AP 00356892	04/01/2015	D AND K CONCRETE COMPANY	1,433.17	0.00	1,433.17
AP 00356893	04/01/2015	DAN GUERRA AND ASSOCIATES	5,635.00	0.00	5,635.00
AP 00356894	04/01/2015	DARTCO TRANSMISSION AND SALES	0.00	8,445.71	8,445.71
AP 00356895	04/01/2015	DAWSON SURVEYING INC.	1,440.00	0.00	1,440.00
AP 00356896	04/01/2015	DEAN, TRACY	15.00	0.00	15.00
AP 00356897	04/01/2015	DEMCO INC	88.82	0.00	88.82
AP 00356898	04/01/2015	DIAMOND ENVIRONMENTAL SERVICES	249.39	0.00	249.39
AP 00356899	04/01/2015	DICKINSON JANITORIAL SUPPLIES	583.20	0.00	583.20
AP 00356900	04/01/2015	DOLLARHIDE, GINGER	204.00	0.00	204.00
AP 00356901	04/01/2015	DOWNEY, JENNIFER	12.02	0.00	12.02

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

**P39**

**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00356902	04/01/2015	DP SOLUTIONS INC	3,391.00	0.00	3,391.00
AP 00356903	04/01/2015	DUNN, ANN MARIE	720.00	0.00	720.00
AP 00356904	04/01/2015	EASTERLING, RAY	220.80	0.00	220.80
AP 00356905	04/01/2015	ETIWANDA SCHOOL DISTRICT	2,599.00	0.00	2,599.00
AP 00356906	04/01/2015	FAILSAFE TESTING	0.00	532.25	532.25
AP 00356907	04/01/2015	FEDERAL EXPRESS CORP	52.51	0.00	52.51
AP 00356908	04/01/2015	FLATIRON ELECTRIC GROUP INC	45,350.10	0.00	45,350.10
AP 00356909	04/01/2015	G AND M BUSINESS INTERIORS	0.00	9,664.92	9,664.92
AP 00356910	04/01/2015	GATES, DENNIS	500.00	0.00	500.00
AP 00356911	04/01/2015	GEOGRAPHICS	1,868.40	0.00	1,868.40
AP 00356912	04/01/2015	GIORDANO, MARIANNA	28.80	0.00	28.80
AP 00356913	04/01/2015	GOODFIELD, RICHARD	72.00	0.00	72.00
AP 00356914	04/01/2015	GRAINGER	1,289.67	262.14	1,551.81 ***
AP 00356915	04/01/2015	GRAYBAR	1,966.92	0.00	1,966.92
AP 00356916	04/01/2015	GUSTIS, COLLEEN	82.00	0.00	82.00
AP 00356917	04/01/2015	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00356918	04/01/2015	HAY, SHARYN	240.00	0.00	240.00
AP 00356919	04/01/2015	HENKELS MCCOY INC	5,153.45	0.00	5,153.45
AP 00356920	04/01/2015	HERITAGE EDUCATION GROUP	628.00	0.00	628.00
AP 00356921	04/01/2015	HOME DEPOT CREDIT SERVICES 645	1,232.23	0.00	1,232.23
AP 00356922	04/01/2015	HORTON INC. D R	45,000.00	0.00	45,000.00
AP 00356923	04/01/2015	HOYT LUMBER CO, SM	0.00	150.60	150.60
AP 00356924	04/01/2015	INDEPENDENT ROOFING CONSULTANTS	1,100.00	0.00	1,100.00
AP 00356925	04/01/2015	INLAND FAIR HOUSING AND MEDIATION BOARD	1,389.39	0.00	1,389.39
AP 00356926	04/01/2015	INLAND PRESORT & MAILING SERVICES	60.15	0.00	60.15
AP 00356927	04/01/2015	INLAND VALLEY DAILY BULLETIN	260.78	0.00	260.78
AP 00356928	04/01/2015	JOHN YEAW & ASSOCIATES	149.04	0.00	149.04
AP 00356929	04/01/2015	JRC HOUSING	1,120.00	0.00	1,120.00
AP 00356930	04/01/2015	KATAHDIN ENVIRONMENTAL	800.00	0.00	800.00
AP 00356931	04/01/2015	LAM, CRYSTAL	200.00	0.00	200.00
AP 00356932	04/01/2015	LAMOUREAUX, CARLA	25.00	0.00	25.00
AP 00356933	04/01/2015	LAWSON PRODUCTS INC	0.00	594.51	594.51
AP 00356934	04/01/2015	LIEBERT CASSIDY WHITMORE	5,251.90	0.00	5,251.90
AP 00356935	04/01/2015	MANUFACTURED HOUSING EDUCATIONAL TRUST	50.00	0.00	50.00
AP 00356936	04/01/2015	MARIPOSA LANDSCAPES INC	77,272.99	0.00	77,272.99
AP 00356937	04/01/2015	MIDWEST TAPE	2,110.07	0.00	2,110.07
AP 00356938	04/01/2015	MOUNTAIN VIEW SMALL ENG REPAIR	113.08	0.00	113.08
AP 00356939	04/01/2015	NEWCOMB ANDERSON MCCORMICK INC	7,414.50	4,943.00	12,357.50 ***
AP 00356940	04/01/2015	OAKVIEW CONSTRUCTORS INC	4,261.00	0.00	4,261.00
AP 00356941	04/01/2015	OCCUPATIONAL HEALTH CTRS OF CA	125.39	0.00	125.39
AP 00356942	04/01/2015	OCLC INC	50.49	0.00	50.49
AP 00356943	04/01/2015	OFFICE DEPOT	1,974.39	0.00	1,974.39
AP 00356944	04/01/2015	OMNITRANS	1,678.74	0.00	1,678.74
AP 00356945	04/01/2015	ONTARIO WINNELSON CO	490.30	0.00	490.30
AP 00356946	04/01/2015	ONTRAC	43.93	0.00	43.93
AP 00356947	04/01/2015	OTT, LAURA	681.00	0.00	681.00
AP 00356948	04/01/2015	OTT, SHARON	666.00	0.00	666.00

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

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**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00356949	04/01/2015	PACIFIC MUNICIPAL CONSULTANTS	4,560.00	0 00	4,560.00
AP 00356950	04/01/2015	PAL CAMPAIGN	10.00	0.00	10.00
AP 00356951	04/01/2015	PAPAZOGLU, NORAY	744.00	0 00	744.00
AP 00356952	04/01/2015	POTTER, JENNIFER	1,000 00	0.00	1,000.00
AP 00356953	04/01/2015	PRE-PAID LEGAL SERVICES INC	84.24	0.00	84.24
AP 00356954	04/01/2015	PRO SALES GROUP INC	3,111 25	0.00	3,111.25
AP 00356955	04/01/2015	PROBST II, GARY	0 00	200.00	200.00
AP 00356956	04/01/2015	QUICKSTART INTELLIGENCE	11,113 75	0.00	11,113.75
AP 00356957	04/01/2015	RAINEY, LATREACE	615 00	0.00	615.00
AP 00356958	04/01/2015	REEVES INC, DENNIS	7,831.00	0.00	7,831.00
AP 00356959	04/01/2015	RELIABLE DELIVERY SERVICE INC	275.00	0.00	275.00
AP 00356960	04/01/2015	SAFE-ENTRY TECHNICAL INC	0.00	330.00	330.00
AP 00356961	04/01/2015	SAN BERNARDINO CTY	0.00	10,606.31	10,606.31
AP 00356962	04/01/2015	SAN BERNARDINO CTY AUDITOR CONTROLLER REC	5,954.00	0 00	5,954.00
AP 00356963	04/01/2015	SAN BERNARDINO CTY OFFICE OF THE ASSESSOR	840.00	0.00	840.00
AP 00356964	04/01/2015	SBPEA	727.90	0.00	727.90
AP 00356965	04/01/2015	SC FUELS	0.00	6,593 49	6,593.49
AP 00356966	04/01/2015	SENECHAL, CALVIN	607.20	0.00	607.20
AP 00356967	04/01/2015	SEXTON, SHEILA	6.00	0.00	6.00
AP 00356968	04/01/2015	SHERIFFS COURT SERVICES	150.00	0.00	150.00
AP 00356969	04/01/2015	SHERIFFS COURT SERVICES	93.38	0.00	93.38
AP 00356970	04/01/2015	SILVER, EDNA	720.00	0.00	720.00
AP 00356971	04/01/2015	SO CALIF GAS COMPANY	9,869.69	794.98	10,664.67 ***
AP 00356972	04/01/2015	SOUTH COAST AQMD	0.00	555.66	555.66
AP 00356981	04/01/2015	SOUTHERN CALIFORNIA EDISON	23,652 90	3,479.80	27,132.70 ***
AP 00356982	04/01/2015	SOUTHERN CALIFORNIA EDISON	2,032.41	0.00	2,032.41
AP 00356983	04/01/2015	SOUTHLAND FARMERS MARKET ASSOC INC	763.00	0.00	763.00
AP 00356984	04/01/2015	STAPLETON, JOSHUA	0.00	200.00	200.00
AP 00356985	04/01/2015	STOTZ EQUIPMENT	927.81	0.00	927.81
AP 00356986	04/01/2015	THEATREWORKS USA	3,742 38	0.00	3,742.38
AP 00356987	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	7,742.50	0.00	7,742.50
AP 00356988	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	6,555.00	0.00	6,555.00
AP 00356989	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	3,800 00	0.00	3,800 00
AP 00356990	04/01/2015	TIM KEIFE PAINTING & WATERPROOFING	7,125 00	0.00	7,125.00
AP 00356991	04/01/2015	TORGA ELECTRIC	649 25	0.00	649.25
AP 00356992	04/01/2015	TOWN OF YOUNTVILLE	44,684.00	0.00	44,684.00
AP 00356993	04/01/2015	TRACEY, VAL	456.00	0 00	456.00
AP 00356994	04/01/2015	U S LEGAL SUPPORT INC	692 60	0.00	692.60
AP 00356995	04/01/2015	U.S. BANK PARS ACCT #6746022500	3,900.00	0.00	3,900.00
AP 00356996	04/01/2015	U.S. BANK PARS ACCT #6746022500	11,312.00	0.00	11,312.00
AP 00356997	04/01/2015	U.S. BANK PARS ACCT #6746022500	959.21	0.00	959.21
AP 00356998	04/01/2015	UNITED PACIFIC SERVICES INC	20,852.00	0.00	20,852.00
AP 00356999	04/01/2015	UNITED WAY	157.00	0 00	157.00
AP 00357000	04/01/2015	UPS	66.39	0 00	66.39
AP 00357001	04/01/2015	US POST OFFICE	432.83	0 00	432.83
AP 00357002	04/01/2015	US POST OFFICE	10,500.00	0.00	10,500.00
AP 00357003	04/01/2015	VALLEY CREST LANDSCAPE	97,890.89	0.00	97,890.89

**CITY OF RANCHO CUCAMONGA  
AND  
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT**

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**Agenda Check Register**

3/25/2015 through 4/7/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00357004	04/01/2015	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00357005	04/01/2015	VECCHIO, TOM	295.60	0.00	295.60
AP 00357008	04/01/2015	VERIZON CALIFORNIA	10,955.29	2,090.79	13,046.08 ***
AP 00357009	04/01/2015	VICTOR MEDICAL COMPANY	5,273.87	0.00	5,273.87
AP 00357010	04/01/2015	VICTORIA GARDENS	1,000.00	0.00	1,000.00
AP 00357011	04/01/2015	VILELA, JOHNNY	144.00	0.00	144.00
AP 00357012	04/01/2015	VORTEX INDUSTRIES INC	216.00	0.00	216.00
AP 00357013	04/01/2015	WALTERS WHOLESALE ELECTRIC CO	2,378.34	0.00	2,378.34
AP 00357014	04/01/2015	WARREN & CO INC, CARL	618.76	0.00	618.76
AP 00357015	04/01/2015	WAXIE SANITARY SUPPLY	5,215.68	0.00	5,215.68
AP 00357016	04/01/2015	WILSON, RYAN L	25.11	0.00	25.11
AP 00357017	04/01/2015	WINZER CORPORATION	0.00	208.79	208.79
AP 00357018	04/01/2015	WONG, MICHELLE	70.82	0.00	70.82
AP 00357019	04/01/2015	XL STORAGE	895.00	0.00	895.00
AP 00357020	04/01/2015	YONEZAWA, AKO	100.00	0.00	100.00
AP 00357021	04/01/2015	ZOETIS	285.00	0.00	285.00
AP 00357022	04/02/2015	ABC LOCKSMITHS	35.10	0.00	35.10
AP 00357028	04/02/2015	BRODART BOOKS	6,720.47	0.00	6,720.47
AP 00357029	04/02/2015	COMP U ZONE	340.32	0.00	340.32
AP 00357032	04/02/2015	CUCAMONGA VALLEY WATER DISTRICT	17,011.01	1,246.56	18,257.57 ***
AP 00357033	04/02/2015	EMCOR SERVICE	21,763.78	0.00	21,763.78
AP 00357034	04/02/2015	HOLLIDAY ROCK CO INC	2,061.16	0.00	2,061.16
AP 00357035	04/02/2015	HYDRO SCAPE PRODUCTS INC	145.63	0.00	145.63
AP 00357036	04/02/2015	KME FIRE APPARATUS	0.00	162.95	162.95
AP 00357037	04/02/2015	MERIAL LIMITED	768.37	0.00	768.37
AP 00357038	04/02/2015	TRUGREEN LANDCARE	57,104.48	0.00	57,104.48
AP 00357039	04/02/2015	UNIFIRST UNIFORM SERVICE	0.00	456.20	456.20
EP 00005115	03/25/2015	FORTISTAR METHANE GROUP LLC	60,702.74	0.00	60,702.74
EP 00005117	04/01/2015	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	9,250.00	0.00	9,250.00
EP 00005118	04/01/2015	CHAFFEY JOINT UNION HS DISTRICT	7.44	0.00	7.44
EP 00005119	04/01/2015	RCCEA	1,323.00	0.00	1,323.00
EP 00005120	04/01/2015	RCPFA	9,984.40	0.00	9,984.40
EP 00005121	04/01/2015	SAN BERNARDINO CTY SHERIFFS DEPT	2,510,019.00	0.00	2,510,019.00
EP 00005122	04/01/2015	VIASYN INC	14,436.48	0.00	14,436.48

**Total City: \$4,617,973.26**  
**Total Fire: \$805,866.84**  
**Grand Total: \$5,423,840.10**

**Note:**

**\*\*\* Check Number includes both City and Fire District expenditures**



**City of Rancho Cucamonga  
Portfolio Management  
Portfolio Summary  
March 31, 2015**

City of Rancho Cucamonga

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Fund	33,756,564.07	33,756,564.07	33,756,564.07	14.24	1	1	0.262	0.266
Commercial Paper - Discount	15,000,000.00	14,997,489.45	14,994,314.48	6.32	99	36	0.141	0.143
Federal Agency Issues - Coupon	173,425,000.00	173,713,871.94	173,312,063.65	73.09	1,695	1,242	1.373	1.392
Municipal Bonds	8,360,000.00	8,590,540.60	8,549,885.58	3.61	1,363	906	1.461	1.482
Corporate Notes	6,500,000.00	6,553,809.00	6,494,610.72	2.74	1,371	723	1.290	1.307
<b>Investments</b>	<b>237,041,564.07</b>	<b>237,612,275.06</b>	<b>237,107,438.50</b>	<b>100.00%</b>	<b>1,332</b>	<b>963</b>	<b>1.138</b>	<b>1.154</b>
<b>Cash and Accrued Interest</b>								
Passbook/Checking (not included in yield calculations)	1,743,442.73	1,743,442.73	1,743,442.73		1	1	0.197	0.200
Accrued Interest at Purchase		3,281.25	3,281.25					
Subtotal		1,746,723.98	1,746,723.98					
<b>Total Cash and Investments</b>	<b>238,785,006.80</b>	<b>239,358,999.04</b>	<b>238,854,162.48</b>		<b>1,332</b>	<b>963</b>	<b>1.138</b>	<b>1.154</b>

Total Earnings	March 31 Month Ending	Fiscal Year To Date
Current Year	238,886.89	1,981,927.89
Average Daily Balance	239,158,962.18	227,886,346.25
Effective Rate of Return	1.18%	1.16%

I certify that this report accurately reflects all City pooled investments and is in conformity with the investment policy adopted September 17, 2014. A copy of the investment policy is available in the Administrative Services Department. The Investment Program herein shown provides sufficient cash flow liquidity to meet the next six months estimated expenditures. The month-end market values were obtained from (IDC)-Interactive Data Corporation pricing service.

The attached Summary of Cash and Investments with Fiscal Agents as of the prior month's end is provided under the City official Investment Policy. The provisions of the individual bond documents govern the management of these funds.

  
James C. Frost, Treasurer

4/8/15

Reporting period 03/01/2015-03/31/2015

Run Date 04/08/2015 - 12:28

Portfolio CITY  
AP  
PM (PRE\_PMT) 7.3.0  
Report Ver. 7.3.5

**City of Rancho Cucamonga  
Portfolio Management  
Portfolio Details - Investments  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	Maturity Date
SYS00005	00005	LOCAL AGENCY INVST FUND	33,756,564.07		33,756,564.07	33,756,564.07	33,756,564.07	0.266		0.266	1	
		<b>Subtotal and Average</b>	<b>33,756,564.07</b>		<b>33,756,564.07</b>	<b>33,756,564.07</b>	<b>33,756,564.07</b>	<b>0.266</b>		<b>0.266</b>	<b>1</b>	
<b>Commercial Paper - Discount</b>												
62478YRN0	1591	UNION BANK OF CALIFORNIA	7,000,000.00	01/28/2015	7,000,000.00	6,999,529.45	6,997,550.00	0.150	P-1	0.152	21	04/22/2015
89233HSM7	1592	TOYOTA MOTOR CREDIT CORP.	8,000,000.00	01/29/2015	8,000,000.00	7,997,960.00	7,996,764.48	0.130	P-1	0.132	50	05/21/2015
		<b>Subtotal and Average</b>	<b>14,994,314.48</b>		<b>14,994,314.48</b>	<b>14,997,489.45</b>	<b>14,994,314.48</b>	<b>0.141</b>		<b>0.141</b>	<b>36</b>	
<b>Federal Agency Issues - Coupon</b>												
3133ECCZ5	1522	FEDERAL FARM CREDIT BANK	4,000,000.00	01/16/2013	4,000,000.00	3,990,300.00	4,000,000.00	0.900	Aaa	0.900	1,021	01/16/2018
3133ECFA7	1525	FEDERAL FARM CREDIT BANK	3,500,000.00	02/13/2013	3,500,000.00	3,484,050.50	3,497,491.67	1.080	Aaa	1.106	1,049	02/13/2018
3133ECL44	1527	FEDERAL FARM CREDIT BANK	5,000,000.00	04/11/2013	5,000,000.00	4,986,625.00	4,995,458.33	1.000	Aaa	1.031	1,106	04/11/2018
3133ECMM3	1528	FEDERAL FARM CREDIT BANK	5,000,000.00	04/25/2013	5,000,000.00	4,966,645.00	4,997,442.50	0.600	Aaa	0.625	755	04/25/2017
3133ECR30	1538	FEDERAL FARM CREDIT BANK	4,000,000.00	06/05/2013	4,000,000.00	4,000,376.00	3,998,148.89	0.960	Aaa	1.120	796	06/05/2017
3133ECRP1	1539	FEDERAL FARM CREDIT BANK	5,000,000.00	06/11/2013	5,000,000.00	5,031,850.00	4,976,552.78	1.150	Aaa	1.302	1,167	06/11/2018
3133ECS96	1540	FEDERAL FARM CREDIT BANK	2,300,000.00	06/18/2013	2,300,000.00	2,322,204.20	2,298,999.95	1.130	Aaa	1.148	901	09/18/2017
3133ECSO8	1542	FEDERAL FARM CREDIT BANK	5,000,000.00	06/25/2013	5,000,000.00	4,992,570.00	4,995,958.33	1.375	Aaa	1.401	1,181	06/25/2018
3133ECT79	1545	FEDERAL FARM CREDIT BANK	2,500,000.00	06/27/2013	2,500,000.00	2,516,647.50	2,500,000.00	1.000	Aaa	1.000	700	03/01/2017
3133EDGW6	1564	FEDERAL FARM CREDIT BANK	3,000,000.00	03/11/2014	3,000,000.00	3,008,013.00	2,998,150.98	1.300	Aaa	1.316	1,167	06/11/2018
3133EDHT2	1568	FEDERAL FARM CREDIT BANK	4,300,000.00	04/11/2014	4,300,000.00	4,300,000.00	4,309,685.81	1.980	Aaa	1.921	1,461	04/01/2019
3133EDKR2	1571	FEDERAL FARM CREDIT BANK	3,000,000.00	04/30/2014	3,000,000.00	3,004,368.00	2,996,817.17	1.870	Aaa	1.897	1,490	04/30/2019
3133EDKR2	1573	FEDERAL FARM CREDIT BANK	2,500,000.00	04/30/2014	2,500,000.00	2,503,640.00	2,497,449.65	1.870	Aaa	1.896	1,490	04/30/2019
3133EDN81	1578	FEDERAL FARM CREDIT BANK	3,000,000.00	06/12/2014	3,000,000.00	3,007,128.00	3,000,000.00	1.850	Aaa	1.850	1,533	06/12/2019
313373FQ0	1460	FEDERAL HOME LOAN BANK	2,000,000.00	04/27/2011	2,000,000.00	2,045,556.00	2,000,000.00	2.500	Aaa	2.500	392	04/27/2016
313381AN5	1520	FEDERAL HOME LOAN BANK	1,595,000.00	11/23/2012	1,595,000.00	1,592,135.38	1,595,000.00	0.800	Aaa	0.800	783	05/23/2017
313381SD8	1523	FEDERAL HOME LOAN BANK	2,500,000.00	01/30/2013	2,500,000.00	2,495,567.50	2,500,000.00	1.000	Aaa	1.000	1,035	01/30/2018
313382RB1	1530	FEDERAL HOME LOAN BANK	4,000,000.00	04/30/2013	4,000,000.00	3,981,996.00	3,999,383.89	1.050	Aaa	1.055	1,125	04/30/2018
3133833N9	1534	FEDERAL HOME LOAN BANK	3,500,000.00	05/24/2013	3,500,000.00	3,482,493.00	3,493,945.56	1.000	Aaa	1.057	1,147	05/22/2018
313379FW4	1541	FEDERAL HOME LOAN BANK	2,500,000.00	06/24/2013	2,500,000.00	2,515,112.50	2,492,507.09	1.000	Aaa	1.140	800	06/09/2017
313383HQ7	1544	FEDERAL HOME LOAN BANK	4,000,000.00	06/27/2013	4,000,000.00	4,016,104.00	4,000,000.00	1.200	Aaa	1.200	1,183	06/27/2018
313383TM3	1555	FEDERAL HOME LOAN BANK	2,000,000.00	08/07/2013	2,000,000.00	2,008,136.00	1,998,258.00	1.750	Aaa	1.777	1,224	08/07/2018
3130A0Y00	1562	FEDERAL HOME LOAN BANK	3,000,000.00	02/20/2014	3,000,000.00	3,012,795.00	3,001,042.30	1.020	Aaa	1.005	870	08/18/2017
3130A24C7	1575	FEDERAL HOME LOAN BANK	4,200,000.00	05/28/2014	4,200,000.00	4,210,155.60	4,200,000.00	1.600	Aaa	1.600	1,429	02/28/2019
3130A26V3	1576	FEDERAL HOME LOAN BANK	5,000,000.00	05/30/2014	5,000,000.00	5,085,380.00	5,005,578.99	1.600	Aaa	1.572	1,519	05/29/2019
3130A27B6	1580	FEDERAL HOME LOAN BANK	3,000,000.00	06/10/2014	3,000,000.00	3,000,465.00	2,995,976.00	1.800	Aaa	1.834	1,531	06/10/2019

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**City of Rancho Cucamonga  
Portfolio Management  
Portfolio Details - Investments  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	Maturity Date
<b>Federal Agency Issues - Coupon</b>												
3130A4BK7	1594	FEDERAL HOME LOAN BANK		02/27/2015	4,000,000.00	4,022,340.00	4,000,000.00	1.500	Aaa	1.500	1,428	02/27/2019
3130A4F23	1597	FEDERAL HOME LOAN BANK		03/11/2015	2,530,000.00	2,540,858.76	2,530,000.00	2.000	Aaa	2.000	1,806	03/11/2020
3130A4G89	1599	FEDERAL HOME LOAN BANK		03/24/2015	3,000,000.00	3,008,877.00	3,000,000.00	1.650	Aaa	1.650	1,637	09/24/2019
3134G43V8	1532	FEDERAL HOME LOAN MORTG CORP.		05/23/2013	3,000,000.00	2,996,292.00	2,996,198.97	1.050	Aaa	1.092	1,140	05/15/2018
3134G43L0	1533	FEDERAL HOME LOAN MORTG CORP		05/24/2013	3,500,000.00	3,478,436.50	3,498,356.98	1.100	Aaa	1.116	1,132	05/07/2018
3134G4A99	1543	FEDERAL HOME LOAN MORTG CORP		06/26/2013	3,000,000.00	3,004,959.00	2,990,777.08	1.300	Aaa	1.399	1,182	06/26/2018
3134G4UQ9	1561	FEDERAL HOME LOAN MORTG CORP		02/19/2014	3,000,000.00	3,010,521.00	2,997,087.50	1.750	Aaa	1.776	1,420	02/19/2019
3134G4Z43	1569	FEDERAL HOME LOAN MORTG CORP.		04/17/2014	2,000,000.00	2,001,054.00	2,000,000.00	1.375	Aaa	1.375	1,112	04/17/2018
3134G4ZE1	1570	FEDERAL HOME LOAN MORTG. CORP		04/17/2014	4,000,000.00	4,002,344.00.	3,998,382.22	1.750	Aaa	1.760	1,477	04/17/2019
3134G58E0	1581	FEDERAL HOME LOAN MORTG CORP		06/06/2014	4,000,000.00	4,008,308.00	3,998,331.65	1.820	Aaa	1.831	1,505	05/15/2019
3134G5TW5	1587	FEDERAL HOME LOAN MORTG CORP		12/29/2014	4,500,000.00	4,508,937.00	4,500,000.00	1.250	Aaa	1.250	1,003	12/29/2017
3134G6FM0	1596	FEDERAL HOME LOAN MORTG. CORP		02/27/2015	4,000,000.00	4,016,192.00	4,000,000.00	1.400	Aaa	1.400	1,241	08/24/2018
3134G6HA4	1598	FEDERAL HOME LOAN MORTG. CORP.		03/18/2015	4,500,000.00	4,513,185.00	4,500,000.00	1.500	Aaa	1.500	1,266	09/18/2018
3136G0ZH7	1518	FEDERAL NATL MTG ASSN		09/05/2012	4,000,000.00	4,004,348.00	4,000,000.00	1.050	Aaa	1.050	888	09/05/2017
3136G1AZ2	1524	FEDERAL NATL MTG ASSN		01/30/2013	3,000,000.00	2,982,969.00	3,000,000.00	1.000	Aaa	1.000	1,035	01/30/2018
3136G1K57	1529	FEDERAL NATL MTG ASSN		04/30/2013	3,000,000.00	2,986,569.00	3,000,000.00	1.100	Aaa	1.100	1,125	04/30/2018
3135G0WJ8	1531	FEDERAL NATL MTG ASSN		05/23/2013	5,000,000.00	4,988,120.00	4,972,221.36	0.875	Aaa	1.057	1,146	05/21/2018
3136G1ZF9	1567	FEDERAL NATL MTG ASSN		03/28/2014	4,000,000.00	3,996,300.00	4,000,000.00	1.100	Aaa	1.100	911	09/28/2017
3135G0ZY2	1586	FEDERAL NATL MTG ASSN		12/04/2014	2,500,000.00	2,536,802.50	2,500,000.00	1.750	Aaa	1.750	1,700	11/26/2019
3136G2B97	1588	FEDERAL NATL MTG ASSN		12/30/2014	2,500,000.00	2,509,057.50	2,500,000.00	2.000	Aaa	2.000	1,734	12/30/2019
3136G2E52	1589	FEDERAL NATL MTG ASSN		01/30/2015	6,500,000.00	6,477,549.00	6,500,000.00	1.700	Aaa	1.700	1,764	01/29/2020
3135G0B93	1593	FEDERAL NATL MTG ASSN		02/13/2015	4,500,000.00	4,514,827.50	4,486,860.00	1.875	Aaa	1.938	1,779	02/13/2020
3136G2EP8	1595	FEDERAL NATL MTG ASSN		02/27/2015	4,000,000.00	4,014,712.00	4,000,000.00	1.540	Aaa	1.540	1,701	11/27/2019
<b>Subtotal and Average</b>					<b>173,425,000.00</b>	<b>173,713,871.94</b>	<b>173,312,063.65</b>			<b>1.392</b>	<b>1,242</b>	
<b>Municipal Bonds</b>												
157432JJ5	1583	CHAFFEY CMNTY COLLEGE DIST CA		10/16/2014	200,000.00	200,080.00	200,417.65	1.499	Aa	1.401	792	06/01/2017
157432JL0	1584	CHAFFEY CMNTY COLLEGE DIST CA		10/16/2014	200,000.00	202,252.00	201,115.32	2.392	Aa	2.251	1,522	06/01/2019
623040HA3	1552	MOUNT SAN ANTONIO CAL		08/01/2013	1,000,000.00	999,760.00	1,000,000.00	1.467	Aa	1.467	488	08/01/2016
623040HB1	1553	MOUNT SAN ANTONIO CAL		08/01/2013	500,000.00	505,675.00	500,000.00	2.101	Aa	2.101	853	08/01/2017
630360EJ0	1577	NAPA VALLEY CMNTY CLG DIST		06/26/2014	3,460,000.00	3,476,123.60	3,475,087.95	1.776	Aa	1.640	1,218	08/01/2018
768874SV2	1550	CITY OF RIVERSIDE CA ELECTRIC		07/25/2013	2,000,000.00	2,106,260.00	2,087,728.80	4.000		1.021	549	10/01/2016
768874SW0	1551	CITY OF RIVERSIDE CA ELECTRIC		07/25/2013	1,000,000.00	1,100,390.00	1,085,535.86	5.000		1.461	914	10/01/2017
<b>Subtotal and Average</b>					<b>8,360,000.00</b>	<b>8,590,540.60</b>	<b>8,549,885.58</b>			<b>1.482</b>	<b>906</b>	

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**City of Rancho Cucamonga  
Portfolio Management  
Portfolio Details - Investments  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	Maturity Date
<b>Corporate Notes</b>												
168764AE0	1547	CHEVRON CORP		06/24/2013	3,500,000.00	3,544,359.00	3,493,147.99	1.718	Aa	1.782	1,180	06/24/2018
369604BE2	1546	GENERAL ELECTRIC COMP		06/20/2013	3,000,000.00	3,009,450.00	3,001,462.73	0.850	Aa	0.756	191	10/09/2015
		<b>Subtotal and Average</b>	<b>6,494,637.22</b>		<b>6,500,000.00</b>	<b>6,553,809.00</b>	<b>6,494,610.72</b>			<b>1.307</b>	<b>723</b>	
		<b>Total and Average</b>	<b>239,158,962.18</b>		<b>237,041,564.07</b>	<b>237,612,275.06</b>	<b>237,107,438.50</b>			<b>1.153</b>	<b>963</b>	

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**City of Rancho Cucamonga  
Portfolio Management  
Portfolio Details - Cash  
March 31, 2015**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity	
<b>Savings/Miscellaneous Accounts</b>												
SYS00180	00180	UNION BANK OF CALIFORNIA	0.00		1,743,442.73	1,743,442.73	1,743,442.73	0.200	P-1	0.200	1	
		<b>Average Balance</b>	<b>0.00</b>	<b>Accrued Interest at Purchase</b>		3,281.25	3,281.25				1	
		<b>Subtotal</b>				1,746,723.98	1,746,723.98					
<b>Total Cash and Investments</b>			<b>239,158,962.18</b>		<b>238,785,006.80</b>	<b>239,358,999.04</b>	<b>238,854,162.48</b>			<b>1.153</b>	<b>963</b>	

**City of Rancho Cucamonga**  
**Portfolio Management**  
**Activity By Type**  
**March 1, 2015 through March 31, 2015**

CUSIP	Investment #	Issuer	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Balance
<b>Local Agency Investment Fund (Monthly Summary)</b>							
SYS00005	00005	LOCAL AGENCY INVST FUND	0.266		6,500,000.00	15,000,000.00	
		<b>Subtotal</b>			<b>6,500,000.00</b>	<b>15,000,000.00</b>	<b>33,756,564.07</b>
<b>Commercial Paper - Discount</b>							
		<b>Subtotal</b>					<b>14,994,314.48</b>
<b>Federal Agency Issues - Coupon</b>							
3130A4F23	1597	FEDERAL HOME LOAN BANK	2.000	03/11/2015	2,530,000.00	0.00	
3130A4G89	1599	FEDERAL HOME LOAN BANK	1.650	03/24/2015	3,000,000.00	0.00	
3134G4Y44	1565	FEDERAL HOME LOAN MORTG. CORP	1.950	03/26/2015	0.00	2,989,200.00	
3134G4Y77	1566	FEDERAL HOME LOAN MORTG. CORP	1.375	03/27/2015	0.00	2,999,662.50	
3134G6HA4	1598	FEDERAL HOME LOAN MORTG. CORP	1.500	03/18/2015	4,500,000.00	0.00	
		<b>Subtotal</b>			<b>10,030,000.00</b>	<b>5,988,862.50</b>	<b>173,312,063.65</b>
<b>Savings/Miscellaneous Accounts (Monthly Summary)</b>							
SYS00180	00180	UNION BANK OF CALIFORNIA	0.200		1,048,125.01	0.00	
		<b>Subtotal</b>			<b>1,048,125.01</b>	<b>0.00</b>	<b>0.00</b>
<b>Municipal Bonds</b>							
		<b>Subtotal</b>					<b>8,549,885.58</b>
<b>Corporate Notes</b>							
		<b>Subtotal</b>					<b>6,494,610.72</b>
		<b>Total</b>			<b>17,578,125.01</b>	<b>20,988,862.50</b>	<b>237,107,438.50</b>

City of Rancho Cucamonga  
 Summary of Cash and Investments with Fiscal Agents  
 For the Month Ended March 31, 2015

<u>Bond Issue</u>	<u>Trustee and/or Paying Agent</u>	<u>Account Name</u>	<u>Account #</u>	<u>Investment</u>	<u>Purchase Date</u>	<u>Maturity Date*</u>	<u>Yield</u>	<u>Cost Value</u>
Assessment District N Masi Plaza	Wells Fargo	Imprvmt Fund	16913302	Money Market Fund	8/4/1997	N/A	0.01%	\$ 290,303.92
		Reserve Fund	16913301	Money Market Fund	8/4/1997	N/A	0.01%	242,500.00
		Redemp. Fund	16913300	Money Market Fund	8/4/1997	N/A	0.01%	0.02
								<u>\$ 532,803.94</u>
PFA RFDG Rev Bond	Wellsfargo	Revenue Fund	83872200	Money Market Fund		N/A	0.00%	\$ -
		Residual Fund	83872204	Money Market Fund		N/A	0.00%	-
		Interest Account	83872201	Money Market Fund		N/A	0.00%	-
		Principal Account	83872202	Money Market Fund		N/A	0.00%	-
								<u>\$ -</u>
CFD No 2000-01 Soul	Wells Fargo	Special Tax Refundinç	83872300	Money Market Fund	1/17/2012	N/A	0.01%	\$ -
		Bond Fund	83872301	Money Market Fund	1/17/2012	N/A	0.01%	0.76
		Reserve Fund	83872302	Money Market Fund	1/17/2012	N/A	0.01%	65,800.00
								<u>\$ 65,800.76</u>
CFD No 2000-02 RC	Wells Fargo	Special Tax Refundinç	83872501	Money Market Fund	1/17/2012	N/A	0.01%	\$ 6.38
		Reserve Fund	83872502	Money Market Fund	1/17/2012	N/A	0.01%	540,700.02
		Special Tax	83872500	Money Market Fund	1/17/2012	N/A	0.01%	-
								<u>\$ 540,706.40</u>
CFD 2003-01 Improve	Wells Fargo	Reserve Fund	46571801	Money Market Fund	9/1/2013	N/A	0.01%	\$ 1,417,022.91
		Agency Project	46571807	Money Market Fund	9/1/2013	N/A	0.01%	74,902.36
		Cultural Center Fund	46571808	Money Market Fund	9/1/2013	N/A	0.01%	184,671.21
		COI	46571803	Money Market Fund	9/1/2013	N/A	0.01%	
		Bond Fund	46571800	Money Market Fund	9/1/2013	N/A	0.01%	61.15
		Developer Project	46571806	Money Market Fund	9/1/2013	N/A	0.01%	94,424.97
		Special Tax	46571805	Money Market Fund		N/A	-	
								<u>\$ 1,771,082.60</u>
CFD 2003-01 Improve	Wells Fargo	Bond Fund	46659800	Money Market Fund	12/1/2013	N/A	0.01%	\$ 5.84

City of Rancho Cucamonga  
 Summary of Cash and Investments with Fiscal Agents  
 For the Month Ended March 31, 2015

<u>Bond Issue</u>	<u>Trustee and/or Paying Agent</u>	<u>Account Name</u>	<u>Account #</u>	<u>Investment</u>	<u>Purchase Date</u>	<u>Maturity Date*</u>	<u>Yield</u>	<u>Cost Value</u>
		Reserve Fund	46659801	Money Market Fund	12/1/2013	N/A	0.01%	132,475.85
		Refund Prepayment	46659802	Money Market Fund	12/1/2013	N/A	0.01%	-
		COI Fund	46659803	Money Market Fund	12/1/2013	N/A	0.01%	
		Special Tax Fund	46659805	Money Market Fund	12/1/2013	N/A	0.01%	0.06
								<u>\$ 132,481.75</u>
CFD No 2001-01 Impr	Wells Fargo	Bond A Fund	83872601	Money Market Fund	9/18/2001	N/A	0.00%	\$ 8.33
		Bond A Reserve Fund	83872602	Money Market Fund	9/18/2001	N/A	0.00%	709,357.52
		Bond A Special Tax Fi	83872600	Money Market Fund	9/18/2001	N/A	0.00%	-
								<u>\$ 709,365.85</u>
CFD No 2001-01 Impr	Wells Fargo	Bond B Reserve Fund	83872402	Money Market Fund	1/17/2012	N/A	0.01%	\$ 66,820.00
		Bond B Special Tax Fi	83872400	Money Market Fund	1/17/2012	N/A	0.01%	-
		Bond B Fund	83872401	Money Market Fund	1/17/2012	N/A	0.01%	0.78
								<u>\$ 66,820.78</u>
CFD No 2004-01 Ram	Wells Fargo	Admin Expense Fund	48436802	Money Market Fund		N/A	0.01%	\$ -
		Bond Fund	48436800	Money Market Fund		N/A	0.01%	53.07
		Reserve Fund	48436801	Money Market Fund		N/A	0.01%	1,189,417.23
		Special Tax Fund	48436807	Money Market Fund		N/A		0.00
		Project Fund	48436809	Money Market Fund		N/A		87,845.34
								<u>\$ 1,277,315.64</u>
CFD No 2006-01 Vmtr	Wells Fargo	Reserve Fund	20933403	Money Market Fund	1/25/2007	N/A	0.01%	\$ 379,633.76
		Acquisition Fund	20933404	Money Market Fund	1/25/2007	N/A	0.01%	234,066.26
		Agency Account	20933405	Money Market Fund	1/25/2007	N/A	0.01%	128,586.29
		Special Tax Fund	20933400	Money Market Fund	1/25/2007	N/A	0.01%	3.39
		Interest Account	20933401	Money Market Fund	1/25/2007	N/A	0.01%	3.28
		Principal Account	20933402	Money Market Fund	1/25/2007	N/A	0.00%	0.37
		Water District Account:	20933406	Money Market Fund	1/25/2007	N/A	0.01%	244,202.90
								<u>\$ -</u>

City of Rancho Cucamonga  
 Summary of Cash and Investments with Fiscal Agents  
 For the Month Ended March 31, 2015

<u>Bond Issue</u>	<u>Trustee and/or Paying Agent</u>	<u>Account Name</u>	<u>Account #</u>	<u>Investment</u>	<u>Purchase Date</u>	<u>Maturity Date*</u>	<u>Yield</u>	<u>Cost Value</u>
CFD No 2006-02 Ama	Wells Fargo	Special Tax Fund	20933500	Money Market Fund	1/25/2007	N/A	0.01%	\$ 0.09
		Reserve Fund	20933503	Money Market Fund	1/25/2007	N/A	0.01%	197,715.28
		Acquisition Fund	20933504	Money Market Fund	1/25/2007	N/A	0.00%	
		Agency Account	20933505	Money Market Fund	1/25/2007	N/A	0.01%	375.79
		Cost of Issuance Fund	20933507	Money Market Fund	1/25/2007	N/A	0.00%	
		Interest Account	20933501	Money Market Fund	1/25/2007	N/A	0.00%	0.19
		Principal Account	20933502	Money Market Fund	1/25/2007	N/A	0.00%	0.20
		Water District Fund	20933506	Money Market Fund	1/25/2007	N/A	0.01%	1,587.71
								<u>\$ 199,679.26</u>
2014 Rancho Summit		Cost of Issuance Fund	48709906	Money Market Fund				\$ 0.86
		Bond Fund	48709900	Money Market Fund				10.78
		Reserve Fund	48709901	Money Market Fund				262,103.86
		Special Tax Fund	48709907	Money Market Fund				0.02
		Rebate Fund	48709908	Money Market Fund				-
		Redemption Fund	48709903	Money Market Fund				-
		Prepayment Fund	48709904	Money Market Fund				-
								<u>\$ 262,115.52</u>
								<u>5,558,172.50</u>
								<u>\$ 5,558,172.50</u>

**TOTAL CASH AND INVESTMENTS WITH FISCAL AGENTS**

\* Note These investments are money market accounts which have no stated maturity date as they may be liquidated upon demand.



# STAFF REPORT

COMMUNITY SERVICES DEPARTMENT

**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Nettie Nielsen, Community Services Director

**By:** Christen Mitchell, Management Analyst I *CM*

**Subject:** CONSIDERATION OF APPROVAL OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA ESTABLISHING A LABOR COMPLIANCE PROGRAM (LCP).

## RECOMMENDATION

Approval of a Resolution of the City Council of the City of Rancho Cucamonga establishing a Labor Compliance Program (LCP).

## BACKGROUND

In 2010 the Community Services Department was awarded a grant from the State of California Department of Parks and Recreation Office of Grants and Local Services, funded by Proposition 84. The funds of \$3,941,136 were awarded to design and construct a 3.5 acre neighborhood park in the Southwest Cucamonga region of the City.

The Grant Administration Guide for grants awarded through Proposition 84 and the Public Resource Code 75075 requires that "the body awarding any contract for a public works project financed in any part from funds made available pursuant to this division shall adopt and enforce, or contract with a third party to enforce, a labor compliance program pursuant to subdivision (b) Labor Code Section 1771.5 for application to that public works project." The purpose of the Labor Compliance Program (LCP) is to ensure that construction contractors comply with the prevailing wage and other applicable labor laws, and that payroll records follow generally accepted accounting practices.

Labor Compliance Providers, Inc. will guide the City through the State of California's Department of Industrial Relations (DIR) LCP application preparation and development. One of the first steps in the application process is the approval of the Resolution establishing a City LCP. Once the establishment of the City's LCP is in effect, keeping the City in adherence with these current grant guidelines, it may also be utilized to fulfill any future capital projects that require a Labor Compliance Program.

Respectfully submitted,

*Nettie Nielsen*

Nettie Nielsen  
Community Services Director

Attachment: Resolution

**RESOLUTION NO. 15-049**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE ESTABLISHMENT OF A LABOR COMPLIANCE PROGRAM.**

**WHEREAS**, Public Resources Code 75075 requires an awarding body that awards any contract for a public works project financed in any part from funds made available pursuant to enforce, a labor compliance program pursuant to subdivision (b) of Labor Code Section 1771.5 for application to that public works project; and

**WHEREAS**, the City of Rancho Cucamonga seeks to establish a Department of Industrial Relations-approved in-house Labor Compliance Program approved by the Department of Industrial Relations; and

**WHEREAS**, the City of Rancho Cucamonga may utilize the services of a labor compliance program consulting firm to execute the services of the City's LCP should it be approved by the Department of Industrial Relations.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES**, the establishment of a City-specific "Labor Compliance Program" geared to monitor and enforce contractors' compliance with California labor and apprenticeship laws for its public works construction projects financed in any part by Proposition 84 on behalf of the City of Rancho Cucamonga, and the City Clerk to attest thereto.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_ day of \_\_\_\_\_ 2015.

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

\_\_\_\_\_  
L. Dennis Michael, Mayor

**ATTEST:**

\_\_\_\_\_  
Janice C. Reynolds, City Clerk

**I, JANICE C. REYNOLDS, CITY CLERK** of the City of Rancho Cucamonga, California, do hereby certify that the foregoing Resolution was duly passed, approved and adopted by the City Council of the City of Rancho Cucamonga, California, at a Regular Meeting of said City Council held on the \_\_\_ day of \_\_\_\_\_ 2015.

Executed this \_\_\_ day of \_\_\_\_\_, at Rancho Cucamonga, California.

\_\_\_\_\_  
Janice C. Reynolds, City Clerk

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
President and Members of the Board of Directors  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director  
Mike Costello, Fire Chief

**By:** Ty Quaintance, Facilities Superintendent  
Inge Tunggal djaja, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENT NO. 003 TO RENEW CONTRACT (CO 12-071) WITH ASSI SECURITY THROUGH JUNE 30, 2016 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$100,000 ANNUALLY (\$25,000 FIRE, \$75,000 CITY FACILITIES) FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES FOR THE EXISTING CITY AND FIRE FACILITIES TO BE FUNDED FROM VARIOUS GENERAL FUND AND FIRE DISTRICT ACCOUNTS; AUTHORIZE THE CITY MANAGER OR HIS/HER DESIGNEE TO ADJUST THE SPENDING LIMIT OF SAID CONTRACT IN THE FUTURE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE APPROVED BUDGET AND TO RENEW SAID CONTRACT UPON MUTUAL CONSENT BETWEEN THE CITY AND CONTRACTOR FOR ADDITIONAL ONE (1) YEAR PERIODS UP TO A TOTAL OF SEVEN (7) YEARS ENDING JUNE 30, 2019

## RECOMMENDATION

It is recommended that the City Council approve Amendment No. 003 to renew contract (CO 12-071) with ASSI Security through June 30, 2016 with no price increase, in an amount not to exceed \$100,000 annually (\$25,000 Fire, \$75,000 City Facilities) for the maintenance and repair of access controls and related security services for the existing City and Fire facilities to be funded from various General Fund and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

## BACKGROUND/ANALYSIS

On April 16, 2008, the City Council approved ASSI Security of Irvine, California as the single source vendor for citywide repairs, maintenance and upgrades of City access control and related security services. ASSI Security is the provider of keyless entry hardware and security surveillance systems for City facilities and Fire stations which includes card key replacements, card reader replacements and repairs, camera system trouble shooting and replacement, recording system maintenance, building monitoring and software upgrades for existing City and Fire facilities.

In 2012, the City updated its Professional Services Agreement form for all contractors, including ASSI Security, which superseded any and all other agreements inclusive of previous Professional Services Agreements with the City (CO 08-045). Therefore, a new Contract Agreement CO 12-071 was established between the City and Contractor.

CITY COUNCIL STAFF REPORT

RE: RENEW CONTRACT (CO 12-071) WITH ASSI SECURITY FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES

APRIL 15, 2015

PAGE TWO

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ASSI has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with no price increase from fiscal year 14-15. This agreement has been in effect for three (3) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the Council authorize a one-year contract extension with ASSI Security for fiscal year 2015-2016 and authorize the City Manager or his/her designee to renew the contract for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

Respectfully submitted,



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William Wittkopf  
Public Works Services Director



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Mike Costello  
Fire Chief

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director

**By:** Dean Rodia, Parks and Landscape Maintenance Superintendent  
Paul Fisher, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENTS NO. 003 TO RENEW CONTRACTS CO 02-018 AND CO 09-125 WITH TRUGREEN LANDCARE OF RIVERSIDE, CALIFORNIA, WITH NO FEE INCREASE AND CONSISTENT WITH THE ORIGINAL COMPETITIVE BID PROCESS, EFFECTIVE JULY 1, 2015 THROUGH JUNE 30, 2016 FOR THE MAINTENANCE OF CITY LANDSCAPE SITES, CONTINGENT ON THE ADOPTED BUDGET FOR FY 2015-2016, IN AN AMOUNT NOT TO EXCEED \$835,000 TO BE FUNDED FROM GENERAL FUND ACCOUNT 1001319-5300 (PARK MAINTENANCE) AND LANDSCAPE MAINTENANCE DISTRICT ACCOUNTS 1136303-5300 (CARYN COMMUNITY), 1137303-5300 (NORTH ETIWANDA), 1138303-5300 (SOUTH ETIWANDA), 1139303-5300 (LOWER ETIWANDA) AND 1140303-5300 (RANCHO ETIWANDA)

## RECOMMENDATION

It is recommended that the City Council approve amendments No. 003 to renew contracts CO 02-018 and CO 09-125 with TruGreen LandCare of Riverside, California, with no fee increase and consistent with the original competitive bid process, effective July 1, 2015 through June 30, 2016 for the maintenance of City landscape sites, contingent on the adopted budget for FY 2015-2016, in an amount not to exceed \$835,000 to be funded from General Fund Account 1001319-5300 (Park Maintenance) and Landscape Maintenance District Accounts 1136303-5300 (Caryn Community), 1137303-5300 (North Etiwanda), 1138303-5300 (South Etiwanda), 1139303-5300 (Lower Etiwanda) and 1140303-5300 (Rancho Etiwanda).

## BACKGROUND/ANALYSIS

TruGreen LandCare is one of three landscape contractors used by the City to provide maintenance services at various landscape sites citywide. The City Council has previously approved competitively bid contracts, CO 02-018 and CO 09-125, with TruGreen LandCare. TruGreen LandCare has submitted a letter of intent expressing their desire to continue service to the City of Rancho Cucamonga with NO rate increase for Fiscal Year 2015-2016. Staff recommends the Council authorize a one year contract extension with TruGreen LandCare for Fiscal Year 2015-2016.

Respectfully submitted,

William Wittkopf  
Public Works Services Director

WW:DR/pf



# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT

**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director

**By:** Dean Rodia, Parks and Landscape Maintenance Superintendent  
Paul Fisher, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENT NO. 004 RENEWING CONTRACT CO 2012-009 WITH VALLEYCREST LANDSCAPE MAINTENANCE OF FONTANA, CA, WITH NO FEE INCREASE AND CONSISTENT WITH THE ORIGINAL COMPETITIVE BID PROCESS, EFFECTIVE JULY 1, 2015 THROUGH JUNE 30, 2016 FOR THE MAINTENANCE OF LANDSCAPE AND IRRIGATION WITHIN LANDSCAPE MAINTENANCE DISTRICTS 1, 2, 4R AND 5, CONTINGENT ON THE ADOPTED BUDGET FOR FY 2015-2016 IN AN AMOUNT NOT TO EXCEED \$1,670,700 TO BE FUNDED FROM 1130303-5300 (LANDSCAPE MAINTENANCE DISTRICT NO. 1), 1131303-5300 (LANDSCAPE MAINTENANCE DISTRICT NO. 2), 1134303-5300 (LANDSCAPE MAINTENANCE DISTRICT NO. 4R), AND 1135303-5300 (LANDSCAPE MAINTENANCE DISTRICT NO. 5); AUTHORIZE THE CITY MANAGER OR HIS/HER DESIGNEE TO ADJUST THE LEVEL OF SERVICE AND SPENDING LIMIT OF SAID CONTRACT IN THE FUTURE, ON AN AS NEEDED BASIS, IN ACCORDANCE WITH THE PUBLIC WORKS DEPARTMENT LANDSCAPE MAINTENANCE BUDGET LINE 5300 AND TO RENEW SAID CONTRACT UPON MUTUAL CONSENT OF CITY AND CONTRACTOR FOR ADDITIONAL ONE (1) YEAR PERIODS UP TO A TOTAL OF SEVEN (7) YEARS ENDING JUNE 30, 2019

## RECOMMENDATION

Staff recommends the City Council approve Amendment No. 004 renewing contract CO 2012-009 with ValleyCrest Landscape Maintenance of Fontana, CA, with no fee increase and consistent with the original competitive bid process, effective July 1, 2015 through June 30, 2016 for the maintenance of landscape and irrigation within Landscape Maintenance Districts 1, 2, 4R and 5, contingent on the adopted budget for FY 2015-2016 in an amount not to exceed \$1,670,700 to be funded from 1130303-5300 (Landscape Maintenance District No. 1), 1131303-5300 (Landscape Maintenance District No. 2), 1134303-5300 (Landscape Maintenance District No. 4R), and 1135303-5300 (Landscape Maintenance District No. 5); authorize the City Manager or his/her designee to adjust the level of service and spending limit of said contract in the future, on an as needed basis, in accordance with the Public Works Department landscape maintenance budget line 5300 and to renew said contract upon mutual consent of City and Contractor for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

## BACKGROUND/ANALYSIS

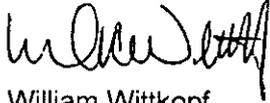
ValleyCrest Landscape Maintenance, Inc. is one of three landscape contractors used by the City to provide maintenance services at various landscape sites citywide. On March 21, 2012, City Council approved a competitively bid contract with ValleyCrest Landscape Maintenance through June 30, 2013. Contract CO 2012-009 may be extended by mutual written agreement of the City and the Contractor in one year increments up to a total of seven years. FY 2015-2016 will be the fourth year of the agreement. ValleyCrest has submitted a Letter of Intent (LOI) expressing their desire to continue service to the City of Rancho Cucamonga with no rate increase for the 2015-2016 fiscal year. Therefore, staff recommends

CITY COUNCIL STAFF REPORT  
CONSIDERATION TO APPROVE AMENDMENT NO. 004 RENEWING CONTRACT CO 2012-009  
WITH VALLEYCREST LANDSCAPE MAINTENANCE  
APRIL 15, 2015  
PAGE 2 OF 2

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the Council authorize a one-year contract extension with ValleyCrest Landscape Maintenance, Inc. for fiscal year 2015-2016 and authorize the City Manager or his/her designee to renew the contract for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

Respectfully submitted,



William Wittkopf  
Public Works Services Director

WW:DR:pf

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director

**By:** Ty Quaintance, Facilities Superintendent

**Subject:** CONSIDERATION TO APPROVE PLANS AND SPECIFICATIONS FOR THE "PUBLIC SAFETY IAQ HVAC PROJECT" AND AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS", TO BE FUNDED FROM ACCOUNT NO. 1017701-5650/1893017-0 AS APPROVED IN THE FY 2014/2015 BUDGET

## RECOMMENDATION

Staff recommends the City Council approve the plans and specifications for the "Public Safety IAQ HVAC Project" and authorize the City Clerk to advertise the "Notice Inviting Bids", to be funded from account no. 1017701-5650/1893017-0 as approved in the FY 2014/2015 budget.

## BACKGROUND/ANALYSIS

On May 21, 2014 City Council approved a qualified vendor list for mechanical engineering services to provide mechanical engineering services on an "as needed" basis. JC Chang and Associates were selected from the approved qualified vendors list and entered into a contract with the City to provide mechanical engineering services on an "as needed" basis. In July of 2014, JC Chang and Associates performed an evaluation of the existing HVAC system located in the mechanical room of the Public Safety building adjacent to the underground parking structure. Based on JC Chang and Associates' site investigation and recommendations, plans and specifications were developed to modify the entrance to the Public Safety mechanical room in order to prevent any possible IAQ issues in the interior of the Public Safety building.

Legal advertising is scheduled for April 21, 2015 and April 28, 2015, with a bid opening at 2:00 p.m. on Tuesday, May 19, 2015, unless extended by addenda. A mandatory pre-bid job walk is scheduled at 9:30 a.m. on Thursday, April 30, 2015. Staff anticipates awarding a contract on June 17, 2015 and completion of the project by fall of 2015.

Respectfully submitted,

William Wittkopf  
Public Works Services Director

## RESOLUTION NO. 15-050

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING SPECIFICATIONS FOR "PUBLIC SAFETY IAQ HVAC PROJECT" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS**

**WHEREAS**, it is the intention of the City of Rancho Cucamonga to construct certain improvements in the City of Rancho Cucamonga.

**WHEREAS**, the City of Rancho Cucamonga has prepared specifications for the construction of certain improvements.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES**, that the specifications presented by the City of Rancho Cucamonga be and are hereby approved as the plans and specifications for the "PUBLIC SAFETY IAQ HVAC PROJECT".

**BE IT FURTHER RESOLVED** that the City Clerk is hereby authorized and directed to advertise as required by law for the receipt of sealed bids or proposals for doing the work specified in the aforesaid plans and specifications, which said advertisement shall be substantially in the following words and figures, to wit:

**"NOTICE INVITING SEALED BIDS OR PROPOSALS"**

Pursuant to a Resolution of the Council of the City of Rancho Cucamonga, San Bernardino County, California, directing this notice, NOTICE IS HEREBY GIVEN that said City of Rancho Cucamonga will receive at the Office of the City Clerk in the offices of the City of Rancho Cucamonga, on or before the hour of 2:00 p.m. on May 19, 2015, sealed bids or proposals for the "PUBLIC SAFETY IAQ HVAC PROJECT" in said City:

**A mandatory pre-bid meeting is scheduled on Thursday, April 30, 2015 at 9:30 a.m., at 10500 Civic Center Drive, Rancho Cucamonga, CA 91730. Refer to Item "O. Pre-Bid Meeting" of the "Instructions to Bidders" of the bid documents for approximate directions. Attendees are required to sign in at the pre-bid meeting. Bids from companies that did not have a representative sign in at the pre-bid meeting will be rejected.**

Bids will be publicly opened and read in the office of the City Clerk, 10500 Civic Center Drive, Rancho Cucamonga, California 91730.

Bids must be made on a form provided for the purpose, addressed to the City of Rancho Cucamonga, California, marked, "Bid for Construction of PUBLIC SAFETY IAQ HVAC PROJECT".

**PREVAILING WAGE:** Notice is hereby given that in accordance with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 and 2, the Contractor is required to pay not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In that regard, the Director of the Department of Industrial Relations of the State of California is required to and has determined such general prevailing rates of per diem wages. Copies of such prevailing rates of per diem wages are on file in the office of the City Clerk, City of Rancho Cucamonga, 10500 Civic Center Drive, Rancho Cucamonga, California, and are available to any interested party on request. They can also be

found at [www.dir.ca.gov/](http://www.dir.ca.gov/) under the "Statistics and Research" Tab. The Contracting Agency also shall cause a copy of such determinations to be posted at the job site.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)).

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

For all new projects awarded on or after April 1, 2015, the contractors and subcontractors must furnish electronic certified payroll records to the Labor Commissioner.

The requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing, beginning January 1, 2016.

Pursuant to provisions of Labor Code Section 1775, the Contractor shall forfeit, as penalty to the City of Rancho Cucamonga, not more than two hundred dollars (\$200.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman or mechanic is paid less than the general prevailing rate of wages herein before stipulated for any work done under the attached contract, by him or by any subcontractor under him, in violation of the provisions of said Labor Code.

Attention is directed to the provisions in Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under him.

Section 1777.5, as amended, requires the Contractor or subcontractor employing tradesmen in any apprenticeship occupation to apply to the joint apprenticeship committee nearest the site of the public works project and which administers the apprenticeship program in that trade for a certificate of approval. The certificate will also fix the ratio of apprentices to journeymen that will be used in the performance of the contract. The ratio of apprentices to journeymen in such cases shall not be less than one to five except:

- A. When unemployment in the area of coverage by the joint apprenticeship committee has exceeded an average of 15 percent in the 90 days prior to the request of certificate, or
- B. When the number of apprentices in training in the area exceeds a ratio of one to five, or
- C. When the trade can show that it is replacing at least 1/30 of its membership through apprenticeship training on an annual basis statewide or locally, or
- D. When the Contractor provides evidence that he employs registered apprentices on all of his contracts on an annual average of not less than one apprentice to eight journeymen.

The Contractor is required to make contributions to funds established for the administration of apprenticeship programs if he employs registered apprentices or journeymen in any apprenticeship trade on such contracts and if other Contractors on the public works site are making such contributions.

The Contractor and subcontractor under him shall comply with the requirements of Sections 1777.5 and 1777.6 in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex-officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

Eight (8) hours of labor shall constitute a legal day's work for all workmen employed in the execution of this contract and the Contractor and any subcontractor under him shall comply with and be governed by the laws of the State of California having to do with working hours as set forth in Division 2, Part 7, Chapter 1, Article 3 of the Labor Code of the State of California as amended.

The Contractor or Subcontractor shall forfeit, as a penalty to the City of Rancho Cucamonga, twenty-five dollars (\$25.00) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of this article.

Contractor agrees to pay travel and subsistence pay to each workman needed to execute the work required by this contract as such travel and subsistence payments are defined in the applicable collective bargaining agreement filed in accordance with Labor Code Section 1773.1.

The bidder must submit with his proposal, cash, cashier's check, certified check, or bidder's bond, payable to the City of Rancho Cucamonga for an amount equal to at least 10% of the amount of said bid as a guarantee that the bidder will enter into the proposed contract if the same is awarded to him, and in event of failure to enter into such contract said cash, cashiers' check, certified check, or bond shall become the property of the City of Rancho Cucamonga.

If the City of Rancho Cucamonga awards the contract to the next lowest bidder, the amount of the lowest bidder's security shall be applied by the City of Rancho Cucamonga to the difference between the low bid and the second lowest bid, and the surplus, if any shall be returned to the lowest bidder.

The amount of the bond to be given to secure a faithful performance of the contract for said work shall be 100% of the contract price thereof, and an additional bond in an amount equal to 100% of the contract price for said work shall be given to secure the payment of claims for any materials or supplies furnished for the performance of the work contracted to be done by the Contractor, or any work or labor of any kind done thereon, and the Contractor will also be required to furnish a certificate that he carries compensation insurance covering his employees upon work to be done under contract which may be entered into between him and the said City of Rancho Cucamonga for the construction of said work.

Contractor shall possess any and all contractor licenses, in form and class as required by any and all applicable laws with respect to any and all of the work to be performed under this contract; including, but not limited to, a Class "A" License (General Engineering Contractor) in accordance with the provisions of the Contractor's License Law (California Business and Professions Code, Section 7000 et. seq.) and rules and regulation adopted pursuant thereto.

The Contractor, pursuant to the "California Business and Professions Code," Section 7028.15, shall indicate his or her State License Number on the bid, together with the expiration date, and be signed by the Contractor declaring, under penalty of perjury, that the information being provided is true and correct.

The work is to be done in accordance with the profiles, plans, and specifications of the City of Rancho Cucamonga on file in the Office of the City Clerk at 10500 Civic Center Drive, Rancho

Cucamonga, California.

In an effort to go green and paperless, digital copies of the plans, specifications, and bid proposal, including any future addenda or revisions to the bid documents, are available by going to [www.ciplist.com](http://www.ciplist.com) and signing up, by going to Member Login or Member Signup (it's free), then choose California, then scroll down to San Bernardino County and click on Browse Cities, then scroll down to Rancho Cucamonga and click on City Projects, then click on the Project of interest under the Title and follow directions for download. Note, copies of the plans, specifications, bid proposal, addendums and revisions will not be provided, digital copies must be downloaded from the above website then printed. Prospective bidders must register for an account on [www.ciplist.com](http://www.ciplist.com) to be included on the prospective bidder's list(s) and to receive email updates of any addenda or revisions to the bid documents. Be advised that the information contained on this site may change over time and without notice to prospective bidders or registered users. While effort is made to keep information current and accurate and to notify registered prospective bidders of any changes to the bid documents, it is the responsibility of each prospective bidder to register with [www.ciplist.com](http://www.ciplist.com) and to check this website on a DAILY basis through the close of bids for any applicable addenda or updates.

**No proposal will be considered from a Contractor to whom a proposal form has not been issued by the City of Rancho Cucamonga to registered prospective bidders from [www.ciplist.com](http://www.ciplist.com).**

The successful bidder will be required to enter into a contract satisfactory to the City of Rancho Cucamonga.

In accordance with the requirements of Section 9-3.2 of the General Provisions, as set forth in the Plans and Specifications regarding the work contracted to be done by the Contractor, the Contractor may, upon the Contractor's request and at the Contractor's sole cost and expense, substitute authorized securities in lieu of monies withheld (performance retention).

The City of Rancho Cucamonga, reserves the right to reject any or all bids.

Questions regarding this Notice Inviting Bids for "PUBLIC SAFETY IAQ HVAC PROJECT" may be directed to:

Ty Quaintance  
Facilities Superintendent  
8794 Lion Street  
Rancho Cucamonga, CA 91730  
(909) 477-2730, ext. 4148  
(e-mail at [ty.quaintance@CityofRC.us](mailto:ty.quaintance@CityofRC.us))

and

Paul Fisher  
Management Analyst I  
8794 Lion Street  
Rancho Cucamonga, CA 91730  
(909) 477-2730 ext. 4138  
(e-mail at [paul.fisher@cityofrc.us](mailto:paul.fisher@cityofrc.us))

**All questions regarding this Notice Inviting Bids must be in writing (e-mail is acceptable) and received by the City no later than 5:00 pm on Monday, May 4, 2015. The City is not responsible for questions undeliverable.**

ADVERTISE ON: PUBLISH DATES: April 21, 2015 and April 28, 2015

# STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
President and Members of the Board of Directors  
John R. Gillison, City Manager

**From:** William Wittkopf, Public Works Services Director  
Mike Costello, Fire Chief

**By:** Ty Quaintance, Facilities Superintendent  
Inge Tunggaldjaja, Management Analyst I

**Subject:** CONSIDERATION TO APPROVE AMENDMENT NO. 004 (CONTRACT CO#FD 13-004) WITH VORTEX INDUSTRIES THROUGH JUNE 30, 2016 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$90,000 (\$40,000 CITY, \$50,000 FIRE DISTRICT) ANNUALLY FOR THE REPAIR OF ALL CITY AND FIRE DISTRICT FACILITIES' OVERHEAD DOORS AND GATES TO BE FUNDED FROM VARIOUS CITY AND FIRE DISTRICT ACCOUNTS; AUTHORIZE THE CITY MANAGER OR HIS/HER DESIGNEE TO ADJUST THE SPENDING LIMIT OF SAID CONTRACT IN THE FUTURE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE APPROVED BUDGET AND TO RENEW SAID CONTRACT UPON MUTUAL CONSENT BETWEEN THE CITY AND CONTRACTOR FOR ADDITIONAL ONE (1) YEAR PERIODS UP TO A TOTAL OF SEVEN (7) YEARS ENDING JUNE 30, 2019

## RECOMMENDATION

It is recommended that the City Council and Board approve Amendment No. 004 (Contract CO#FD13-004) with Vortex Industries through June 30, 2016 with no price increase, in an amount not to exceed \$90,000 (\$40,000 City, \$50,000 Fire District) annually for the repair of all City and Fire District facilities' overhead doors and gates to be funded from various City and Fire District accounts; authorize the City Manager or his/her designee to adjust the spending limit of said contract in the future on an as needed basis in accordance with the approved budget and to renew said contract upon mutual consent for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019.

## BACKGROUND/ANALYSIS

In January of 2013, staff went out to bid for overhead roll-up door and gate maintenance services and repairs for City and Fire District facilities. As a result of this competitive bid process, Vortex Industries was awarded a maintenance contract to perform preventive maintenance and repairs on all City and Fire District overhead roll-up doors and gates.

The City is responsible for ensuring the proper operation, maintenance and repairs are performed on approximately 40 motorized and manual overhead doors, security gates and air wall divider systems at multiple locations. With the high use of these systems on a daily basis, it is imperative that preventive maintenance on these systems is performed on a regular basis.

APPROVE CONTRACT AMENDMENT NO. 003 (CO# FD 13-004) WITH VORTEX INDUSTRIES FOR OVERHEAD  
DOOR AND GATE MAINTENANCE  
APRIL 15, 2015  
PAGE TWO

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The Rancho Cucamonga Fire District is responsible for ensuring the proper maintenance and operation of approximately 80 motorized and manual high bay doors, roll-up doors and electronic security gates at all the Fire District locations is performed. With the high demand of the Fire District, the doors and motorized operators are in constant action and experience excessive wear and tear on all the equipment. As first responders, it is imperative the equipment be maintained to the highest standards to eliminate failures during emergency situations.

Vortex has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with no price increase from fiscal year 14-15. This agreement has been in effect for three (3) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the Council authorize a one-year contract extension with Vortex Industries for fiscal year 2015-2016 and authorize the City Manager or his/her designee to renew the contract for additional one (1) year periods up to a total of seven (7) years ending June 30, 2019

Respectfully submitted,

  
\_\_\_\_\_  
William Wittkopf  
Public Works Services Director

  
\_\_\_\_\_  
Mike Costello  
Fire Chief



# STAFF REPORT

RANCHO CUCAMONGA POLICE DEPARTMENT

**DATE:** April 7, 2015  
**TO:** Mayor and Members of the City Council  
John Gillison, City Manager  
**FROM:** Danielle Boldt, Police Chief *DB*  
**BY:** Phill Dupper, Sergeant

**SUBJECT: CONSIDERATION TO DONATE FOUR "ZERO FXP" MOTORCYCLES VALUED AT \$75,413.04 TO THE COUNTY OF SAN BERNARDINO FOR USE BY OUR LAW ENFORCEMENT STAFF TO PATROL THE CUCAMONGA CANYON, PACIFIC ELECTRIC TRAIL, LOCAL PARKS AND OTHER AREAS WITHIN THE CITY.**

## RECOMMENDATION

Staff recommends the City Council authorize the donation of four "Zero FXP" motorcycles valued at \$75,413.04 to the County of San Bernardino for use by our law enforcement staff to patrol the Cucamonga Canyon, Pacific Electric Trail, local parks and other areas within the city.

## BACKGROUND:

Currently, our police department is responsible for several duties and city events in which the use of off road motorcycles is ideal or necessary.

The first is the Cucamonga Canyon enforcement program. In the last several years, a strong emphasis and enforcement effort has been made to combat the illegal use of the Cucamonga Canyon and surrounding private land. This once beautiful preserve and series of hiking trails has become a favorite spot for some visitors who litter, spray paint graffiti, trespass and threaten the wild land habitat of native animals.

The police department routinely patrols the canyon in defined enforcement efforts. Currently, we use two dual sport gas powered motorcycles for this enforcement. These motorcycles are extremely effective; however they are sometimes noisy and give off unwanted exhaust emissions. They are also getting older and approaching the end of their expected service life.

The second is the Pacific Electric Trail enforcement program. The PE Trail is a highly regarded centerpiece of our health conscious community. Many residents and visitors use the trail for exercise, leisure activities and as a transportation avenue. Most walk, run or ride their bicycles. Unfortunately, the trail can also be a magnet for illegal activity. Recently, we have seen an increase in transients, vandalism and the use of the trail as an escape route for criminals.

CONSIDERATION TO DONATE FOUR "ZERO FXP" MOTORCYCLES VALUED AT \$75,413.04 TO THE COUNTY OF SAN BERNARDINO FOR USE BY OUR LAW ENFORCEMENT STAFF TO PATROL THE CUCAMONGA CANYON, PACIFIC ELECTRIC TRAIL, LOCAL PARKS AND OTHER AREAS WITHIN THE CITY.  
APRIL 7, 2015

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PAGE 2

Because of this noticed activity, the police department is escalating our patrols and presence on the trail. The most effective way of doing this is by motorcycle. Our regular full size patrol motorcycles are able to traverse the paved parts of the trail, but are not suited for the dirt areas. Use of our gas powered dual sport machines is an improvement, but their noise and exhaust are not always welcomed by our health conscious trail users.

The final focus of this recommendation is for some of our regular city events and functions that require specialized transportation equipment. These include patrols at the Victoria Gardens Mall, the Holiday Lights and a variety of parades and events at our local parks, schools and sports venues. In each of these examples, clean, safe and quiet transportation for our personnel is essential.

The City of Rancho Cucamonga has set the goal to be a leader in new, clean, efficient and healthy technologies. In our mission and partnership with the city, we are constantly looking for ways to compliment this effort.

### **EQUIPMENT / TESTING**

The Zero FXP military-grade motorcycles are fully electric and designed exclusively for police and security departments. They can be used to patrol areas with noise and pollution limitations, including indoor spaces. Equipped with a maintenance-free power train and fully modular power pack system, no riding time is wasted and each mile ridden only costs about one cent in electricity. An FXP motorcycle can be fully charged for about .50 cents with a charging time of one to eight hours depending on options purchased.

Last year, the Los Angeles Police Department tested the Zero and ultimately purchased it for off road enforcement. According to the LAPD, the motorcycle can zip covertly along park trails and even through buildings thanks to its virtually soundless, zero-emissions design. The motorcycle can reach speeds of 80 to 90 mph and ride through anything that a regular off road motorcycle can. The engines are so quiet, law enforcement can approach a suspect without being noticed. The LAPD has been using the motorcycles for about a year and are pleased with them.

In July, 2014, our personnel began testing the Zero. In an agreement with Douglas Motorcycles in San Bernardino (the local authorized Zero distributor), a Zero motorcycle was ridden in several different environments.

The motorcycle was ridden in and around town in normal traffic. It was ridden in the Cucamonga Canyon and also used on the Pacific Electric Trail. Our personnel found it was extremely responsive, comfortable and like previous accounts almost silent in operation. They also received many positive comments from the public. Some of those comments noted its quiet movement and others praised the city and law enforcement for efforts to be environmentally responsible.

### **INITIAL / RECURRING COSTS**

In April 2015, the City of Rancho Cucamonga purchased four Zero FXPs from Douglas Motorcycles in San Bernardino for use in by our law enforcement for the aforementioned programs. The total cost paid for the motorcycles was \$75,413.04.

CONSIDERATION TO DONATE FOUR "ZERO FXP" MOTORCYCLES VALUED AT  
\$75,413.04 TO THE COUNTY OF SAN BERNARDINO FOR USE BY OUR LAW  
ENFORCEMENT STAFF TO PATROL THE CUCAMONGA CANYON, PACIFIC ELECTRIC  
TRAIL, LOCAL PARKS AND OTHER AREAS WITHIN THE CITY.  
APRIL 7, 2015

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PAGE 3

From our research of other agencies and comparison to our current equipment, annual projected maintenance costs are approximately \$200 to \$250 a year. These costs include annual replacement of tires (if needed) and bi-annual replacement of brakes (if needed.) The powertrain, including battery, has a 5 year warranty. Replacement of the battery system after expiration of the warranty is estimated to be approximately \$3,000 depending on market conditions and technology improvements at that time.

### **ADDITIONAL INFORMATION**

For purposes of insurance coverage and in the same case as other vehicles used under our law enforcement contract, the Zero motorcycles must be donated to the County of San Bernardino for inclusion into the county fleet. Once the donation is made, the County Board of Supervisors must accept the donation and then assign the equipment to the police department. At that point, we may begin using the motorcycles to patrol the Cucamonga Canyon, PE Trail and for the other projects and events listed above.

The four motorcycles purchased by the city and recommended for donation to and use by the county under our contract are as follows:

White/Black 2015 Zero FXP (FX5.7) VIN# 538XX7Z10FCH05042

White/Black 2015 Zero FXP (FX5.7) VIN# 538XX7Z12FCH05043

White/Black 2015 Zero FXP (FX5.7) VIN# 538XX7Z14FCH05044

White/Black 2015 Zero FXP (FX5.7) VIN# 538XX7Z16FCH05045

### **ATTACHMENTS**

Photographs  
Zero DSP Police Model Brochure  
Copies of Purchase Contracts

PD/pd





390 N. H St  
 San Bernardino, Ca 92410  
 (909) 884-4776  
 F: (909) 384-1096

# Douglas Motorcycles

4/3/2015 5:25 PM  
 Sale date: \_\_\_\_\_

P71

## Vehicle Purchase Contract

<b>Sold to: (buyer 1)</b>		<b>Cosigner/Co-registrant (buyer 2)</b>		<b>Cust. #</b>	0
<b>Name</b>	Rancho Cucamonga Police	<b>Name</b>		0	<b>Buyer 1</b>
<b>Address</b>	10510 Civic Center Dr	<b>Address</b>		0	<b>D.License</b>
<b>City</b>	Rancho Cucamonga	<b>City</b>		0	<b>DL state</b>
<b>State</b>	CA	<b>State</b>		0	<b>Buyer 2</b>
<b>zip</b>	91730	<b>zip</b>	0		<b>D.License</b>
<b>phone1</b>	909-477-2800	<b>phone 2</b>	0		<b>DL state</b>
<b>email</b>	ruth.cain@cityofrc.us	<b>email</b>			<b>Sales</b>
					<b>Brad</b>
<b>Vehicle</b>	Zero	<b>Mileage</b>	3	<b>Cost</b>	\$13,535.00
<b>Year</b>	Model	<b>Color</b>	White	<b>Freight</b>	\$495.00
2015	FX5.7	<b>New/Used</b>	New	<b>Setup</b>	\$175.00
<b>VIN#</b>	538XX7Z10FCH05042	<b>Ign key</b>	8194	<b>Tax</b>	\$1,342.80
<b>ENG#</b>	3178	<b>Fork lock key</b>		<b>DMV</b>	\$232.00
<b>Trade-in</b>	<b>Year:</b>		0	<b>Doc fee</b>	\$80.00
<b>Make</b>	0	<b>Phone:</b>	0	<b>CTF</b>	\$3.50
<b>Model:</b>	0		0	<b>Total</b>	\$15,863.30
<b>VIN# / License</b>	0		0	<b>Package</b>	\$0.00
<b>Lien/ Acc #</b>	0		0	<b>Labor</b>	\$410.00
	\$ -		0.00	<b>Parts</b>	\$2,579.96
	<b>Trade In</b>	<b>Less balance</b>	<b>Net Allowance</b>	<b>subtotal</b>	\$18,853.26
<b>Package</b>	<b>Term( Mo.)</b>	<b>\$</b>		<b>- Initial deposit</b>	\$1,000.00
0	0	\$ -		<b>payment 1</b>	cash
0	0	\$ -		<b># payment 2</b>	check
0	0	\$ -		<b># payment 3</b>	c. card
0	0	\$ -		<b>payment 4</b>	trade in \$
0	0	\$ -		<b>balance due</b>	\$17,853.26
		<b>Total</b>	\$ -		

### Accessories included at time of sale

Part #	Quantity	Part description	Labor price	Acc. price
10-06919	1	Quickcharge	\$0.00	\$599.99
10-08029	1	Siren Kit PA	\$0.00	\$580.00
10-08038	1	LED License Plate	\$45.00	\$180.00
10-08061	1	Zero Handguards- White	\$45.00	\$170.00
10-06251	1	FX Chain Kit	\$180.00	\$200.00
10-07505	1	12V Socket Kit	\$30.00	\$75.00
10-05722	1	Screen	\$25.00	\$200.00
10-03267	1	Public EV Charger	\$0.00	\$299.99
10-08028	1	Crash Bars	\$25.00	\$174.99
10-08024	1	Top Box Basket	\$60.00	\$99.99
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
		<b>TOTALS</b>	<b>\$410.00</b>	<b>\$2,579.96</b>

Lienholder: None

---



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BUYER  
 Signature \_\_\_\_\_ date \_\_\_\_\_

CO-BUYER  
 Signature \_\_\_\_\_ date \_\_\_\_\_

390 N. H St  
 San Bernardino, Ca 92410  
 (909) 884-4776  
 F: (909) 384-1096

# Douglas Motorcycles

4/3/2015 5:28 PM  
 Sale date: \_\_\_\_\_

P72

## Vehicle Purchase Contract

<b>Sold to: (buyer 1)</b>		<b>Cosigner/Co-registrant (buyer 2)</b>		<b>Cust. #</b>	0
<b>Name</b>	Rancho Cucamonga Police	<b>Name</b>		0	<b>Buyer 1</b>
<b>Address</b>	10510 Civic Center Dr	<b>Address</b>		0	<b>D.License</b>
<b>City</b>	Rancho Cucamonga	<b>City</b>		0	<b>DL state</b>
<b>State</b>	CA	<b>State</b>		0	<b>Buyer 2</b>
<b>zip</b>	91730	<b>zip</b>	0		<b>D.License</b>
<b>phone1</b>	909-477-2800	<b>phone 2</b>	0		<b>DL state</b>
<b>email</b>	ruth.cain@cityofrc.us	<b>email</b>	0		<b>Sales</b>
					<b>Brad</b>

<b>Vehicle</b>	Zero	<b>Mileage</b>	10	<b>Cost</b>	\$13,535.00
<b>Year</b>	2015	<b>Color</b>	White	<b>Freight</b>	\$495.00
<b>Model</b>	FX5.7	<b>New/Used</b>	New	<b>Setup</b>	\$175.00
<b>VIN#</b>	538XX7Z12FCH05043	<b>Ign key</b>	8194	<b>Tax</b>	\$1,342.80
<b>ENG#</b>	3260	<b>Fork lock key</b>		<b>DMV</b>	\$232.00

<b>Trade-in</b>	<b>Year:</b>	0
<b>Make</b>	<b>Phone:</b>	0
<b>Model:</b>		0
<b>VIN# / License</b>		0
<b>Lien/ Acc #</b>		0
	<b>\$</b>	0.00
	<b>Trade In</b>	<b>Less balance</b>
		<b>Net Allowance</b>

<b>Package</b>	<b>Term( Mo.)</b>	<b>\$</b>		
0	0	\$ -		
0	0	\$ -		
0	0	\$ -		
0	0	\$ -		
0	0	\$ -		
			<b>Total</b>	<b>\$ -</b>

<b>Cost</b>	\$13,535.00
<b>Freight</b>	\$495.00
<b>Setup</b>	\$175.00
<b>Tax</b>	\$1,342.80
<b>DMV</b>	\$232.00
<b>Doc fee</b>	\$80.00
<b>CTF</b>	\$3.50
<b>Total</b>	\$15,863.30
<b>Package</b>	\$0.00
<b>Labor</b>	\$410.00
<b>Parts</b>	\$2,579.96
<b>subtotal</b>	\$18,853.26
<b>- Initial deposit</b>	\$1,000.00
<b>payment 1</b>	cash
<b># payment 2</b>	check
<b># payment 3</b>	c. card
<b>payment 4</b>	trade in
<b>balance due</b>	\$17,853.26

### Accessories included at time of sale

Part #	Quantity	Part description	Labor price	Acc. price
10-06919	1	Quickcharge	\$0.00	\$599.99
10-08029	1	Siren Kit PA	\$0.00	\$580.00
10-08038	1	LED License Plate	\$45.00	\$180.00
10-08061	1	Zero Handguards- White	\$45.00	\$170.00
10-06251	1	FX Chain Kit	\$180.00	\$200.00
10-07505	1	12V Socket Kit	\$30.00	\$75.00
10-05722	1	Screen	\$25.00	\$200.00
10-03267	1	Public EV Charger	\$0.00	\$299.99
10-08028	1	Crash Bars	\$25.00	\$174.99
10-08024	1	Top Box Basket	\$60.00	\$99.99
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
		<b>TOTALS</b>	<b>\$410.00</b>	<b>\$2,579.96</b>

Lienholder: None

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---



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BUYER  
 Signature \_\_\_\_\_

date \_\_\_\_\_

CO-BUYER  
 Signature \_\_\_\_\_

date \_\_\_\_\_

390 N. H St  
 San Bernardino, Ca 92410  
 (909) 884-4776  
 F: (909) 384-1096

# Douglas Motorcycles

4/3/2015 5:26 PM  
 Sale date: \_\_\_\_\_

P73

## Vehicle Purchase Contract

<b>Sold to: (buyer 1)</b>		<b>Cosigner/Co-registrant (buyer 2)</b>		<b>Cust. #</b>	0
<b>Name</b>	Rancho Cucamonga Police	<b>Name</b>		0	<b>Buyer 1</b>
<b>Address</b>	10510 Civic Center Dr	<b>Address</b>		0	<b>D.License</b>
<b>City</b>	Rancho Cucamonga	<b>City</b>		0	<b>DL state</b>
<b>State</b>	CA	<b>State</b>		0	<b>Buyer 2</b>
<b>zip</b>	91730	<b>zip</b>	0		<b>D.License</b>
<b>phone1</b>	909-477-2800	<b>phone 2</b>	0		<b>DL state</b>
<b>email</b>	ruth.cain@cityofrc.us	<b>email</b>	0		<b>Sales</b>
					<b>Brad</b>

<b>Vehicle</b>	Zero	<b>Mileage</b>	2	<b>Cost</b>	\$13,535.00
<b>Year</b>	Model	<b>Color</b>	White	<b>Freight</b>	\$495.00
<b>2015</b>	FX5.7	<b>New/Used</b>	New	<b>Setup</b>	\$175.00
<b>VIN#</b>	538XX7Z14FCH05044	<b>Ign key</b>	8194	<b>Tax</b>	\$1,342.80
<b>ENG#</b>	3244	<b>Fork lock key</b>		<b>DMV</b>	\$232.00
<b>Trade-in</b>	<b>Year:</b>		0	<b>Doc fee</b>	\$80.00
<b>Make</b>	<b>Phone:</b>		0	<b>CTF</b>	\$3.50
<b>Model:</b>			0	<b>Total</b>	\$15,863.30
<b>VIN# / License</b>			0	<b>Package</b>	\$0.00
<b>Lien/ Acc #</b>			0	<b>Labor</b>	\$410.00
			0	<b>Parts</b>	\$2,579.96
			0	<b>subtotal</b>	\$18,853.26
			0	<b>- Initial deposit</b>	\$1,000.00
			0	<b>payment 1</b>	cash
			0	<b># payment 2</b>	check
			0	<b># payment 3</b>	c. card
			0	<b>payment 4</b>	trade in \$
			0	<b>balance due</b>	\$17,853.26

<b>Package</b>	<b>Term( Mo.)</b>	<b>\$</b>		<b>Total</b>	<b>\$</b>
0	0	\$ -			
0	0	\$ -			
0	0	\$ -			
0	0	\$ -			
0	0	\$ -			
			<b>Trade In</b>	<b>Less balance</b>	<b>Net Allowance</b>
			\$ -	0.00	\$ -

### Accessories included at time of sale

Part #	Quantity	Part description	Labor price	Acc. price
10-06919	1	Quickcharge	\$0.00	\$599.99
10-08029	1	Siren Kit PA	\$0.00	\$580.00
10-08038	1	LED License Plate	\$45.00	\$180.00
10-08061	1	Zero Handguards- White	\$45.00	\$170.00
10-06251	1	FX Chain Kit	\$180.00	\$200.00
10-07505	1	12V Socket Kit	\$30.00	\$75.00
10-05722	1	Screen	\$25.00	\$200.00
10-03267	1	Public EV Charger	\$0.00	\$299.99
10-08028	1	Crash Bars	\$25.00	\$174.99
10-08024	1	Top Box Basket	\$60.00	\$99.99
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
<b>TOTALS</b>			<b>\$410.00</b>	<b>\$2,579.96</b>

Lienholder: None

---



---

BUYER  
Signature \_\_\_\_\_

date \_\_\_\_\_

CO-BUYER  
Signature \_\_\_\_\_

date \_\_\_\_\_

390 N. H St  
 San Bernardino, Ca 92410  
 (909) 884-4776  
 F: (909) 384-1096

# Douglas Motorcycles

4/3/2015 5:23 PM  
 Sale date: \_\_\_\_\_

P74

## Vehicle Purchase Contract

<b>Sold to: (buyer 1)</b>		<b>Cosigner/Co-registrant (buyer 2)</b>		<b>Cust. #</b>	0
Name	Rancho Cucamonga Police	Name		0	Buyer 1
Address	10510 Civic Center Dr	Address		0	D.License
City	Rancho Cucamonga	City		0	DL state
State	CA	State		0	Buyer 2
zip	91730	zip	0		D.License
phone1	909-477-2800	phone 2	0		DL state
email	ruth.cain@cityofrc.us	email			Sales
					Brad

<b>Vehicle</b>	Zero	Mileage	2	<b>Cost</b>	\$13,535.00
Year	Model	Color	White	Freight	\$495.00
2015	FX5.7	New/Used	New	Setup	\$175.00
VIN#	538XX7Z16FCH05045	Ign key	8423	Tax	\$1,342.80
ENG#	3255	Fork lock key		DMV	\$232.00

<b>Trade-in</b>	Year:	0	
Make	Phone:	0	
Model:	0		
VIN# / License	0		
Lien/ Acc #	0		
	\$ - -	0.00	\$ -
	<b>Trade In</b>	<b>Less balance</b>	<b>Net Allowance</b>

<b>Package</b>	Term( Mo.)	\$	
0	0	\$ -	
0	0	\$ -	
0	0	\$ -	
0	0	\$ -	
0	0	\$ -	
	<b>Total</b>	\$ -	#

payment 1	cash	
# payment 2	check	
# payment 3	c. card	
payment 4	trade in	\$ -
	<b>balance due</b>	<b>\$17,853.26</b>

### Accessories included at time of sale

Part #	Quantity	Part description	Labor price	Acc. price
10-06919	1	Quickcharge	\$0.00	\$599.99
10-08029	1	Siren Kit PA	\$0.00	\$580.00
10-08038	1	LED License Plate	\$45.00	\$180.00
10-08061	1	Zero Handguards- White	\$45.00	\$170.00
10-06251	1	FX Chain Kit	\$180.00	\$200.00
10-07505	1	12V Socket Kit	\$30.00	\$75.00
10-05722	1	Screen	\$25.00	\$200.00
10-03267	1	Public EV Charger	\$0.00	\$299.99
10-08028	1	Crash Bars	\$25.00	\$174.99
10-08024	1	Top Box Basket	\$60.00	\$99.99
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
		<b>TOTALS</b>	<b>\$410.00</b>	<b>\$2,579.96</b>

Lienholder: None

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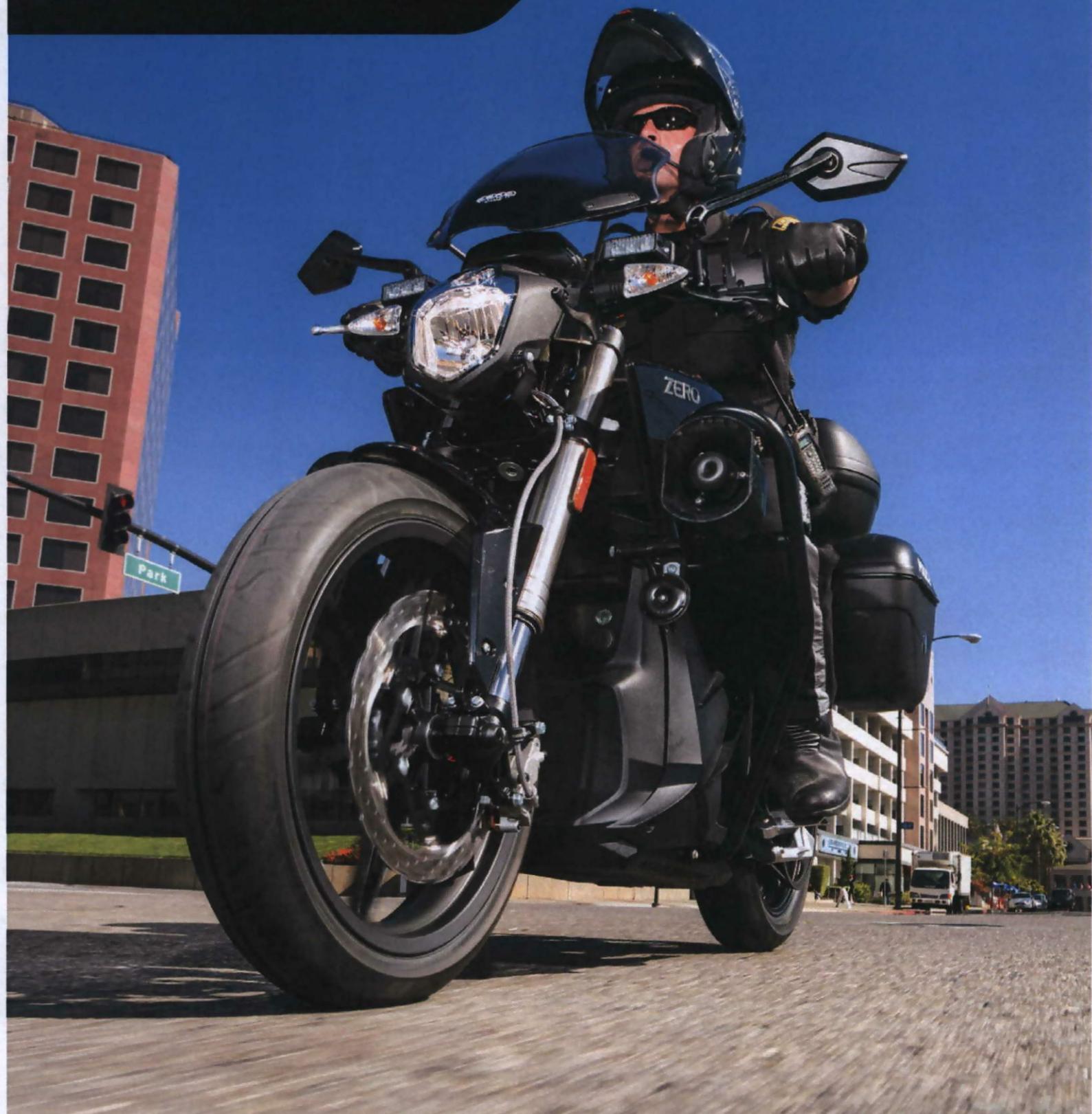


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BUYER  
 Signature \_\_\_\_\_ date \_\_\_\_\_

CO-BUYER  
 Signature \_\_\_\_\_ date \_\_\_\_\_

 **ZERO**  
MOTORCYCLES



**TAKE CHARGE™**

**2014**  
POLICE / SECURITY

# POLICE AND SECURITY MOTORCYCLES

Zero Motorcycles offers police and security motorcycles with customizable options to meet the specific needs of a wide variety of patrol applications.

With the ability to patrol both on and off road areas, the new police and security motorcycles offer unique advantages over internal combustion driven machines. The 100% electric powertrain is nearly silent, exhaust free, produces minimal heat, has instant torque from zero rpm and is highly maneuverable. With a 'fuel' cost of a penny per mile and a maintenance-free powertrain, a Zero Motorcycles patrol fleet offers the ability to save your agency money while also giving you a tactical advantage.

- » No shifting; instant torque from 0 rpm
- » Lightweight and highly maneuverable
- » Maintenance-free powertrain
- » Life of motorcycle power pack
- » Top speed of 98 mph
- » Up to 164 miles range on a charge (city) with Power Tank option
- » Regenerative braking
- » Options for on or off-road use



## **BENEFITS OF ELECTRIC PATROLLING**

With no gears, clutch or noise, officers can focus on patrolling. They can perform highly technical maneuvers during intense situations where performance and agility are essential. While in crowds or indoors, the absence of exhaust eliminates ventilation concerns and opens up new, or improves current, patrolling scenarios.

- » Patrolling and investigating public lands: parks, beaches, dirt trails, running paths
- » Event safety and crowd control: concerts, parades, sporting events
- » General city patrols: dense pedestrian areas, city streets, local emergency calls
- » Stealth patrols: drug enforcement, burglary, security, campus environments, other situations where silence is an advantage

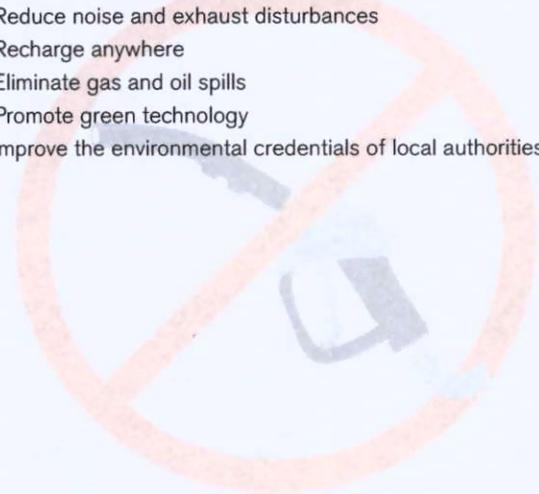


#### **NEW TACTICAL ADVANTAGES:**

- » Accelerate instantly from a silent idle
- » Extremely lightweight for greater maneuverability
- » Ride without needing to shift
- » Silently idle while among crowds
- » Pursue subjects without engine noise
- » Stealthily take off from a hideout
- » Ride indoors or in close confines
- » Leverage the advantage of surprise
- » Socially responsible vehicle use

#### **ELIMINATE GASOLINE COMPLICATIONS:**

- » Reduce noise and exhaust disturbances
- » Recharge anywhere
- » Eliminate gas and oil spills
- » Promote green technology
- » Improve the environmental credentials of local authorities



# POLICE AND SECURITY MOTORCYCLES



## **POLICE AND SECURITY MOTORCYCLE OVERVIEW**

Zero Motorcycles offers police and security motorcycles with customizable options to meet the specific needs of a wide variety of patrol applications.

With the ability to patrol both on and off road areas, Zero Motorcycles police and security models offer unique advantages over internal combustion driven machines: The 100% electric powertrain is nearly silent, exhaust free, produces minimal heat, has instant torque from zero rpm and is highly maneuverable.

With a 'fuel' cost of a penny per mile and a maintenance-free powertrain, a Zero Motorcycles patrol fleet offers the ability to save police and security agencies' money while also giving them a tactical advantage.

In certain regions, grants and incentives may be available specifically for both public and private organizations when purchasing electric patrol vehicles. In addition, consumer incentives may actually be applicable to purchases made by either government or private organizations.

## PRODUCT OFFERINGS

Zero Motorcycles engineered the patrol lineup using the popular Zero S and Zero DS consumer products as the platform's basis. Building off of an already robust platform, Zero heavily modified the consumer products to offer the Zero SP and Zero DSP. The Zero SP is designed for street usage. The Zero DSP is design for both on and off road usage.

Both models offer a wide array of options that allow governments, companies and organizations to specifically customize the motorcycles they purchase to best suit their needs. The available options cover most domestic and international needs for both police agencies and security companies.

## SUMMARY OF WHAT'S NEW

The Zero DSP and Zero SP are built off of the similarly named revolutionary consumer products. As a result, they can now travel farther and feature many of the same core improvements as their consumer counterparts. Using the new Z-Force® Power Tank aftermarket accessory, agencies have the option to increase the capacity of their overall power pack by an additional 2.8 kWh to a maximum of 14.2 kWh. This yields a range of 164 miles of city riding. Featuring Zero Motorcycles' Z-Force® motor and high-voltage power system, both motorcycles deliver instant acceleration that is both impressive and, without ever needing to shift, incredibly smooth. This sophisticated yet elegantly simple power delivery system allows authority figures to more effectively handle complex situations by eliminating peripheral inconveniences such as clutching or shifting. The brushless motor is sealed to ensure longevity and operates with such high efficiency that it requires no external cooling systems whatsoever.

For improved on and off-road handling, both motorcycles now feature larger 43 mm forks, a completely reworked rear shock and more robust triple clamps. The triple clamps integrate seamlessly into a sophisticated dash that elegantly presents real time riding data and motorcycle statistics. To improve ride quality and control, the torsional rigidity of the chassis has been increased by making the frame, swingarm and front end more robust. Both the head bearings and swingarm bearings are new and larger. In addition, the brake system now offers more stopping power and control with a larger rear rotor and new rear caliper. With a redesigned chin fairing, seamlessly integrated dash and numerous detailed improvements to fit and finish, the 2014 police and security lineup offers agencies a new edge in patrolling while presenting the public with a sophisticated and environmentally aware image.

For more information:

<http://www.zeromotorcycles.com/fleet/police/>

## IN THE NEWS

### MOTORCYCLE.COM

Zero Motorcycles announced the sale and deployment of 100 Zero DS Police bikes in Bogota, Colombia. The Bogota Police Department will use its fleet of electric motorcycles for regular patrols, traffic enforcement and other daily police uses.

### WALL STREET JOURNAL

Zero Motorcycles...delivered 59 of its electric-powered Zero S motorcycles to the government of Hong Kong for use by its police force and other agencies including the transportation, cultural services and agricultural, fisheries and conservation departments.

### ABC

They are in fact the quietest police motorcycles you've ever seen and about the only noise they make is from their police siren. For police at San Jose State University, they may be the best tool yet for curbing crime on campus.

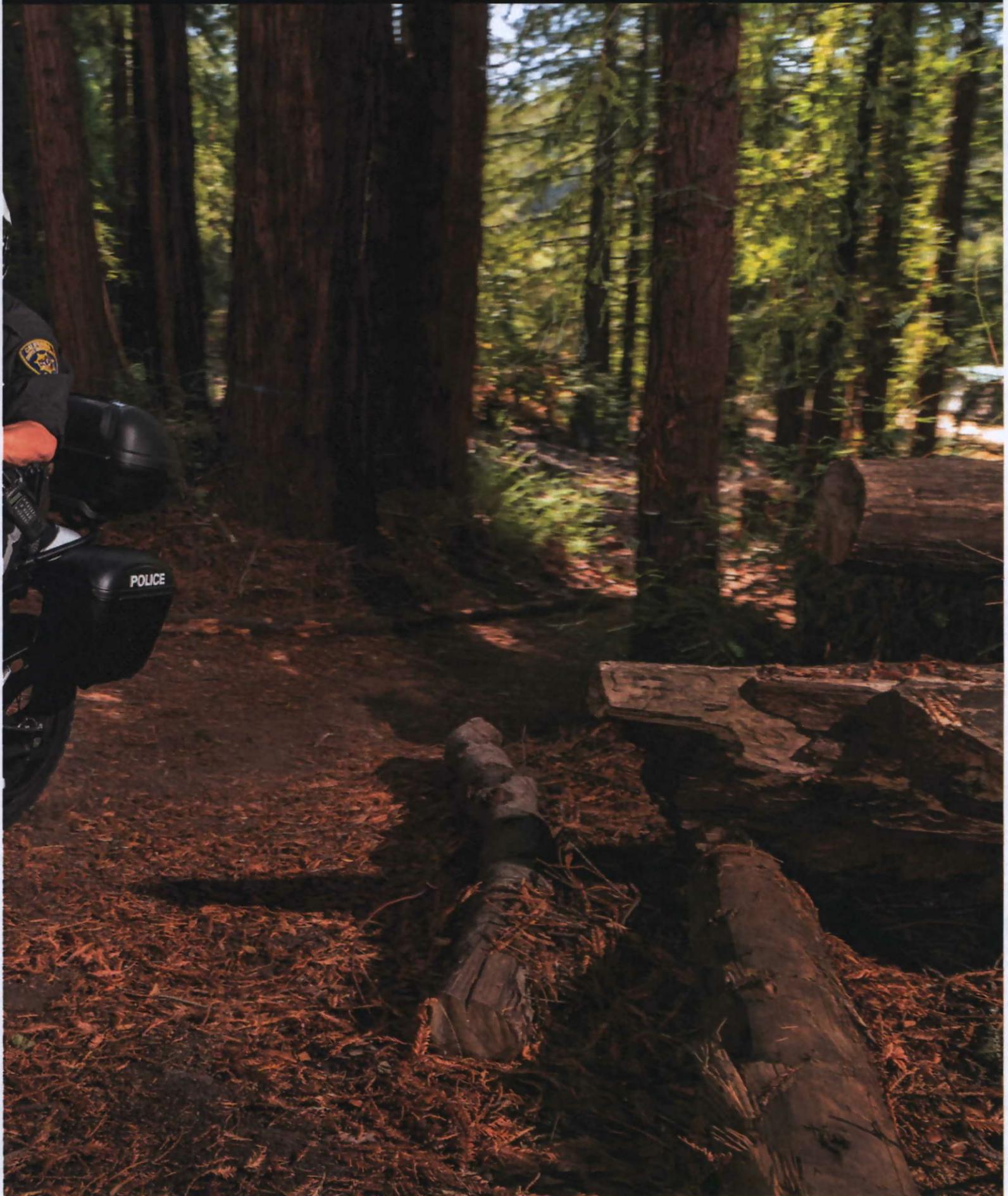
### USA TODAY

"It was truly an easy decision for our department to integrate Zero into our current fleet of motorcycles," says Deputy Chief Michael Callagy in a statement. "The Zero Police Motorcycle provides the solution that allows our officers to provide security without the intrusive odors and loud noises of traditional police motorcycles."

# POLICE AND SECURITY MOTORCYCLES



*Model shown: 2014 Zero DS Police Motorcycle with available options.*



# POLICE AND SECURITY MOTORCYCLES

## CUSTOM BUILT TO YOUR FLEET SPECIFICATIONS



Top box by GIVI and rack



Aux rear LED brake / tail light with license plate holder



Telescoping rear pole light (Blue LED)

Detachable wind screen

Hand guards

Heated grips

Rear radio top box and rack

Side cases by GIVI and rack

Heated seats



AVAILABLE CONFIGURATIONS	
APPLICATIONS	Police  Security 
MODELS	ZERO DSP / ZERO SP
COLORS	 
CAPACITIES	ZF8.5 / ZF11.4 / ZF11.4 + Power Tank

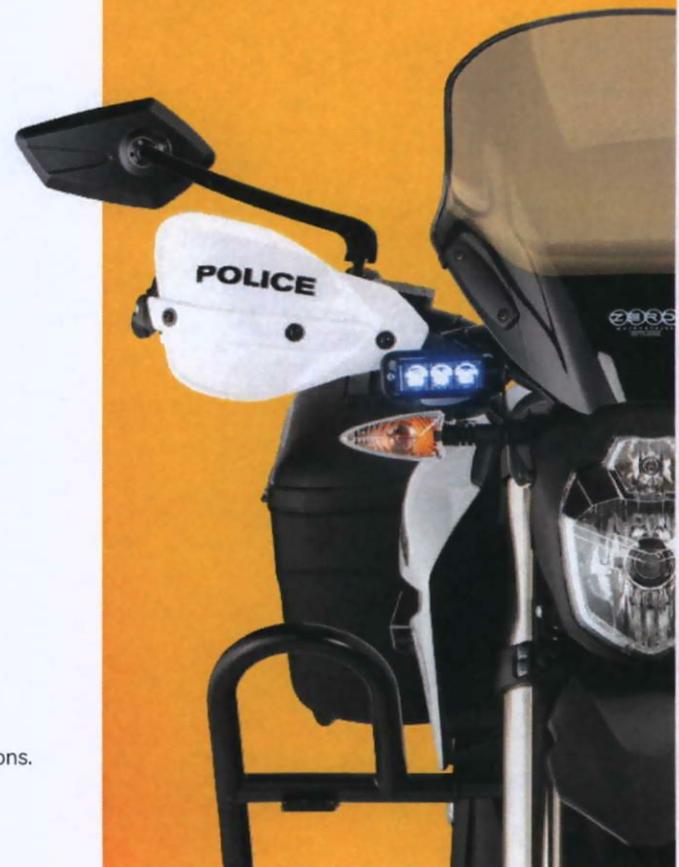
### OTHER AVAILABLE OPTIONS (not shown):

- » Power Tank (Adds 2.8 kWh)
- » Quick charge system
- » 12v Accessory socket



### BASE COMPONENTS

- » 11.4 kWh or 8.5 kWh power pack
- » Whelen TIR3 forward facing LEDs
- » Whelen TIR3 side facing LEDs
- » Whelen TIR3 rear facing LEDs
- » Emergency lighting harness
- » Whelen programmable siren with PA
- » Front power pack / frame protection bars
- » 4-way emergency flasher system
- » Headlight / taillight cut switch



Model shown: Zero DSP with available options.

## POLICE AND SECURITY MOTORCYCLES

	ZERO DSP ZF8.5	ZERO DSP ZF11.4	ZERO DSP ZF11.4 +POWER TANK
<b>RANGE</b>			
City	91 miles (146 km)	121 miles (195 km)	151 miles (243 km)
Highway, 55 mph (88 km/h)	56 miles (90 km)	74 miles (120 km)	93 miles (150 km)
» Combined	69 miles (111 km)	92 miles (148 km)	115 miles (185 km)
Highway, 70 mph (112 km/h)	38 miles (61 km)	51 miles (81 km)	63 miles (102 km)
» Combined	54 miles (86 km)	71 miles (115 km)	89 miles (144 km)
<b>MOTOR</b>			
Max torque	68 ft-lb (92 Nm)	68 ft-lb (92 Nm)	68 ft-lb (92 Nm)
Max power	54 hp (40 kW) @ 4,300 RPM	54 hp (40 kW) @ 4,300 RPM	54 hp (40 kW) @ 4,300 RPM
Top speed (max)	98 mph (158 km/h)	98 mph (158 km/h)	98 mph (158 km/h)
Top speed (sustained)	80 mph (129 km/h)	80 mph (129 km/h)	80 mph (129 km/h)
Type	Z-Force® 75-7 passively air-cooled, high efficiency, radial flux permanent magnet, brushless motor		
Controller	High efficiency, 420 amp, 3-phase brushless controller with regenerative deceleration		
<b>POWER SYSTEM</b>			
Est. pack life to 80% (city)	204,000 miles (328,000 km)	272,000 miles (438,000 km)	340,000 miles (547,000 km)
Power pack	Z-Force® Li-Ion intelligent	Z-Force® Li-Ion intelligent	Z-Force® Li-Ion intelligent
Max capacity	8.5 kWh	11.4 kWh	14.2 kWh
Nominal capacity	7.5 kWh	10.0 kWh	12.5 kWh
Charger type	1.3 kW, integrated	1.3 kW, integrated	1.3 kW, integrated
Charge time (standard)	6.0 hours (100% charged) / 5.5 hours (95% charged)	7.9 hours (100% charged) / 7.4 hours (95% charged)	9.9 hours (100% charged) / 9.3 hours (95% charged)
CHAdEMO charge time (accessory)	1.5 hours (100% charged) / 1 hour (95% charged)	1.5 hours (100% charged) / 1 hour (95% charged)	1.5 hours (100% charged) / 1 hour (95% charged)
Quick 2x charger time (accessory)	3.6 hours (100% charged) / 3.1 hours (95% charged)	4.6 hours (100% charged) / 4.1 hours (95% charged)	5.8 hours (100% charged) / 5.1 hours (95% charged)
Input	Standard 110V or 220V	Standard 110V or 220V	Standard 110V or 220V
<b>DRIVETRAIN</b>			
Transmission	Clutchless direct drive	Clutchless direct drive	Clutchless direct drive
Final drive	132T / 28T, Poly Chain® GT® Carbon™ belt		
<b>CHASSIS / SUSPENSION / BRAKES</b>			
Front suspension	43 mm inverted forks with adjustable compression and rebound damping		
Rear suspension	Piggy-back reservoir shock with adjustable spring preload, compression and rebound damping		
Front suspension travel	7.00 in (178 mm)	7.00 in (178 mm)	7.00 in (178 mm)
Rear suspension travel	7.03 in (179 mm)	7.03 in (179 mm)	7.03 in (179 mm)
Front brakes	Nissin 2 piston hydraulic, 313x4 mm floating disc		
Rear brakes	J-Juan 1 piston hydraulic, 240x4.5 mm disc		
Front tire	100/90-19	100/90-19	100/90-19
Rear tire	130/80-17	130/80-17	130/80-17
Front wheel	2.15x19	2.15x19	2.15x19
Rear wheel	3.00x17	3.00x17	3.00x17
<b>DIMENSIONS</b>			
Wheel base	56.2 in (1,427 mm)	56.2 in (1,427 mm)	56.2 in (1,427 mm)
Seat height	33.3 in (846 mm)	33.3 in (846 mm)	33.3 in (846 mm)
Rake	26.5°	26.5°	26.5°
Trail	4.6 in (117 mm)	4.6 in (117 mm)	4.6 in (117 mm)
<b>WEIGHT</b>			
Frame	22 lb (10 kg)	22 lb (10 kg)	22 lb (10 kg)
Curb weight	396 lb (180 kg)	428 lb (194 kg)	473 lb (215 kg)
Carrying capacity	369 lb (167 kg)	337 lb (153 kg)	292 lb (132 kg)
<b>ECONOMY</b>			
Equivalent fuel economy (city)	408 MPGe (0.58 L/100 km)	408 MPGe (0.58 L/100 km)	408 MPGe (0.58 L/100 km)
Equivalent fuel economy (highway)	171 MPGe (1.38 L/100 km)	171 MPGe (1.38 L/100 km)	171 MPGe (1.38 L/100 km)
Typical cost to recharge	\$0.96	\$1.28	\$1.60



	ZERO SP ZF8.5	ZERO SP ZF11.4	ZERO SP ZF11.4 +POWER TANK
<b>RANGE</b>			
City	99 miles (159 km)	132 miles (212 km)	164 miles (265 km)
Highway, 55 mph (88 km/h)	62 miles (101 km)	83 miles (134 km)	104 miles (168 km)
» Combined	76 miles (123 km)	102 miles (164 km)	127 miles (205 km)
Highway, 70 mph (112 km/h)	44 miles (70 km)	58 miles (94 km)	73 miles (117 km)
» Combined	60 miles (97 km)	81 miles (130 km)	101 miles (162 km)
<b>MOTOR</b>			
Max torque	68 ft-lb (92 Nm)	68 ft-lb (92 Nm)	68 ft-lb (92 Nm)
Max power	54 hp (40 kW) @ 4,300 RPM	54 hp (40 kW) @ 4,300 RPM	54 hp (40 kW) @ 4,300 RPM
Top speed (max)	95 mph (153 km/h)	95 mph (153 km/h)	95 mph (153 km/h)
Top speed (sustained)	80 mph (129 km/h)	80 mph (129 km/h)	80 mph (129 km/h)
Type	Z-Force® 75-7 passively air-cooled, high efficiency, radial flux permanent magnet, brushless motor		
Controller	High efficiency, 420 amp, 3-phase brushless controller with regenerative deceleration		
<b>POWER SYSTEM</b>			
Est. pack life to 80% (city)	222,000 miles (357,000 km)	296,000 miles (476,000 km)	370,000 miles (595,000 km)
Power pack	Z-Force® Li-Ion intelligent	Z-Force® Li-Ion intelligent	Z-Force® Li-Ion intelligent
Max capacity	8.5 kWh	11.4 kWh	14.2 kWh
Nominal capacity	7.5 kWh	10.0 kWh	12.5 kWh
Charger type	1.3 kW, integrated	1.3 kW, integrated	1.3 kW, integrated
Charge time (standard)	6.0 hours (100% charged) / 5.5 hours (95% charged)	7.9 hours (100% charged) / 7.4 hours (95% charged)	9.9 hours (100% charged) / 9.3 hours (95% charged)
CHAdEMO charge time (accessory)	1.5 hours (100% charged) / 1 hour (95% charged)	1.5 hours (100% charged) / 1 hour (95% charged)	1.5 hours (100% charged) / 1 hour (95% charged)
Quick 2x charger time (accessory)	3.6 hours (100% charged) / 3.1 hours (95% charged)	4.6 hours (100% charged) / 4.1 hours (95% charged)	5.8 hours (100% charged) / 5.1 hours (95% charged)
Input	Standard 110V or 220V	Standard 110V or 220V	Standard 110V or 220V
<b>DRIVETRAIN</b>			
Transmission	Clutchless direct drive	Clutchless direct drive	Clutchless direct drive
Final drive	132T / 28T, Poly Chain® GT® Carbon™ belt		
<b>CHASSIS / SUSPENSION / BRAKES</b>			
Front suspension	43 mm inverted, aluminum slider forks with adjustable compression and rebound damping		
Rear suspension	Piggy-back reservoir shock with adjustable spring preload, compression and rebound damping		
Front suspension travel	6.25 in (159 mm)	6.25 in (159 mm)	6.25 in (159 mm)
Rear suspension travel	6.35 in (161 mm)	6.35 in (161 mm)	6.35 in (161 mm)
Front brakes	Nissin 2 piston hydraulic, 313x4 mm floating disc		
Rear brakes	J-Juan 1 piston hydraulic, 240x4.5 mm disc		
Front tire	110/70-17	110/70-17	110/70-17
Rear tire	140/70-17	140/70-17	140/70-17
Front wheel	3.00x17	3.00x17	3.00x17
Rear wheel	3.50x17	3.50x17	3.50x17
<b>DIMENSIONS</b>			
Wheel base	55.5 in (1,410 mm)	55.5 in (1,410 mm)	55.5 in (1,410 mm)
Seat height	31.8 in (807 mm)	31.8 in (807 mm)	31.8 in (807 mm)
Rake	24.0 °	24.0 °	24.0 °
Trail	3.2 in (80 mm)	3.2 in (80 mm)	3.2 in (80 mm)
<b>WEIGHT</b>			
Frame	22 lb (10 kg)	22 lb (10 kg)	22 lb (10 kg)
Curb weight	391 lb (177 kg)	423 lb (192 kg)	468 lb (212 kg)
Carrying capacity	374 lb (170 kg)	342 lb (155 kg)	297 lb (135 kg)
<b>ECONOMY</b>			
Equivalent fuel economy (city)	443 MPGe (0.53 L/100 km)	443 MPGe (0.53 L/100 km)	443 MPGe (0.53 L/100 km)
Equivalent fuel economy (highway)	196 MPGe (1.20 L/100 km)	196 MPGe (1.20 L/100 km)	196 MPGe (1.20 L/100 km)
Typical cost to recharge	\$0.96	\$1.28	\$1.60



Model shown: 2014 Zero S Police Motorcycle with available options.

**ZERO MOTORCYCLES**

380 El Pueblo Rd, Scotts Valley, CA 95066  
United States

**ZEROMOTORCYCLES.COM**

FleetSales@zeromotorcycles.com  
888-RUN-ZERO | 888-786-9376 EXT. #105

SCAN TO VISIT  
OUR FLEET PAGE



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# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Romeo M. David, Associate Engineer *RMD*

**Subject:** CONSIDERATION OF APPROVAL TO AUTHORIZE THE ADVERTISING OF THE "NOTICE INVITING BIDS" FOR THE 8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS TO BE FUNDED FROM GAS TAX RT7360 AND MEASURE I FUNDS

## RECOMMENDATION

It is recommended that the City Council approve the project specifications for the pavement rehabilitations of 8<sup>th</sup> Street from Baker Avenue to Hellman Avenue, Baker Avenue from Main Street to Foothill Boulevard and 6<sup>th</sup> Street from Hermosa Avenue to Haven Avenue, and approve the attached resolution authorizing the City Clerk to advertise the "Notice Inviting Bids".

## BACKGROUND/ANALYSIS

The scope of work consists of, but not limited to cold milling, crack sealing, pavement overlay, adjusting existing manholes and valves to new grade, traffic loops replacement or installation of traffic signal video detection and striping. The project will be funded from Gas Tax RT7360 and Measure I Funds. Staff has determined that the project is categorically exempt per Article 19, Section 15301(c) of the CEQA guidelines.

The Engineer's estimate is \$780,000. Legal advertising is scheduled for April 21, 2015 and April 28, 2015, with bid opening at 2:00 p.m. on Tuesday, May 5, 2015, unless extended by addendum.

Respectfully submitted,

Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/RMD:ls

Attachment

## RESOLUTION NO. 15-051

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE "8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS**

**WHEREAS**, it is the intention of the City of Rancho Cucamonga to construct certain improvements in the City of Rancho Cucamonga.

**WHEREAS**, the City of Rancho Cucamonga has prepared plans and specifications for the construction of certain improvements.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES**, that the plans and specifications presented by the City of Rancho Cucamonga be and are hereby approved as the plans and specifications for the **"8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS "**.

**BE IT FURTHER RESOLVED** that the City Clerk is hereby authorized and directed to advertise as required by law for the receipt of sealed bids or proposals for doing the work specified in the aforesaid plans and specifications, which said advertisement shall be substantially in the following words and figures, to wit:

**"NOTICE INVITING SEALED BIDS OR PROPOSALS"**

Pursuant to a Resolution of the Council of the City of Rancho Cucamonga, San Bernardino County, California, directing this notice, **NOTICE IS HEREBY GIVEN** that said City of Rancho Cucamonga will receive at the Office of the City Clerk in the offices of the City of Rancho Cucamonga, on or before the hour of 2:00 p.m. on Tuesday, May 5, 2015, sealed bids or proposals for the **"8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS"** in said City.

Bids will be publicly opened and read in the office of the City Clerk, 10500 Civic Center Drive, Rancho Cucamonga, California 91730.

Bids must be made on a form provided for the purpose, addressed to the City of Rancho Cucamonga, California, marked, **"Bid for Construction of the 8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS "**.

PREVAILING WAGE: Notice is hereby given that in accordance with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 and 2, the Contractor is required to pay not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In that regard, the Director of the Department of Industrial Relations of the State of California is required to and has determined such general prevailing rates of per diem wages. Copies of such prevailing rates of per diem wages are on file in the office of the City Clerk, City of Rancho Cucamonga, 10500 Civic Center Drive, Rancho Cucamonga, California, and are available to any interested party on request. They can also be found at [www.dir.ca.gov/](http://www.dir.ca.gov/) under the "Statistics and Research" Tab. The Contracting Agency also shall cause a copy of such determinations to be posted at the job site.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)).

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

For all new projects awarded on or after April 1, 2015, the contractors and subcontractors must furnish electronic certified payroll records to the Labor Commissioner.

The requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing, beginning January 1, 2016.

Pursuant to provisions of Labor Code Section 1775, the Contractor shall forfeit, as penalty to the City of Rancho Cucamonga, not more than two hundred dollars (\$200.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman or mechanic is paid less than the general prevailing rate of wages herein before stipulated for any work done under the attached contract, by him or by any subcontractor under him, in violation of the provisions of said Labor Code.

Attention is directed to the provisions in Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under him.

Section 1777.5, as amended, requires the Contractor or subcontractor employing tradesmen in any apprenticeship occupation to apply to the joint apprenticeship committee nearest the site of the public works project and which administers the apprenticeship program in that trade for a certificate of approval. The certificate will also fix the ratio of apprentices to journeymen that will be used in the performance of the contract. The ratio of apprentices to journeymen in such cases shall not be less than one to five except:

- A. When unemployment in the area of coverage by the joint apprenticeship committee has exceeded an average of 15 percent in the 90 days prior to the request of certificate, or

- B. When the number of apprentices in training in the area exceeds a ratio of one to five, or
- C. When the trade can show that it is replacing at least 1/30 of its membership through apprenticeship training on an annual basis statewide or locally, or
- D. When the Contractor provides evidence that he employs registered apprentices on all of his contracts on an annual average of not less than one apprentice to eight journeymen.

The Contractor is required to make contributions to funds established for the administration of apprenticeship programs if he employs registered apprentices or journeymen in any apprenticeship trade on such contracts and if other Contractors on the public works site are making such contributions.

The Contractor and subcontractor under him shall comply with the requirements of Sections 1777.5 and 1777.6 in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex-officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

Eight (8) hours of labor shall constitute a legal day's work for all workmen employed in the execution of this contract and the Contractor and any subcontractor under him shall comply with and be governed by the laws of the State of California having to do with working hours as set forth in Division 2, Part 7, Chapter 1, Article 3 of the Labor Code of the State of California as amended.

The Contractor or Subcontractor shall forfeit, as a penalty to the City of Rancho Cucamonga, twenty-five dollars (\$25.00) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of this article.

Contractor agrees to pay travel and subsistence pay to each workman needed to execute the work required by this contract as such travel and subsistence payments are defined in the applicable collective bargaining agreement filed in accordance with Labor Code Section 1773.1.

The bidder must submit with his proposal, cash, cashier's check, certified check, or bidder's bond, payable to the City of Rancho Cucamonga for an amount equal to at least 10% of the amount of said bid as a guarantee that the bidder will enter into the proposed contract if the same is awarded to him, and in event of failure to enter into such contract said cash, cashiers' check, certified check, or bond shall become the property of the City of Rancho Cucamonga.

If the City of Rancho Cucamonga awards the contract to the next lowest bidder, the amount of the lowest bidder's security shall be applied by the City of Rancho Cucamonga to the difference between the low bid and the second lowest bid, and the surplus, if any shall be returned to the lowest bidder.

The amount of the bond to be given to secure a faithful performance of the contract for said work shall be 100% of the contract price thereof, and an additional bond in an amount equal to 100%

of the contract price for said work shall be given to secure the payment of claims for any materials or supplies furnished for the performance of the work contracted to be done by the Contractor, or any work or labor of any kind done thereon, and the Contractor will also be required to furnish a certificate that he carries compensation insurance covering his employees upon work to be done under contract which may be entered into between him and the said City of Rancho Cucamonga for the construction of said work.

Contractor shall possess any and all contractor licenses, in form and class as required by any and all applicable laws with respect to any and all of the work to be performed under this contract; including, but not limited to, a Class "A" License (General Engineering Contractor) or Class "C-8" License in accordance with the provisions of the Contractor's License Law (California Business and Professions Code, Section 7000 et. seq.) and rules and regulation adopted pursuant thereto.

The Contractor, pursuant to the "California Business and Professions Code," Section 7028.15, shall indicate his or her State License Number on the bid, together with the expiration date, and be signed by the Contractor declaring, under penalty of perjury, that the information being provided is true and correct.

The work is to be done in accordance with the profiles, plans, and specifications of the City of Rancho Cucamonga on file in the Office of the City Clerk at 10500 Civic Center Drive, Rancho Cucamonga, California.

In an effort to go green and paperless, digital copies of the plans, specifications, and bid proposal, including any future addenda or revisions to the bid documents, are available by going to [www.ciplist.com](http://www.ciplist.com) and signing up, by going to Member Login or Member Signup (it's free), then choose California, then scroll down to San Bernardino County and click on Browse Cities, then scroll down to Rancho Cucamonga and click on City Projects, then click on the Project of interest under the Title and follow directions for download. Note, copies of the plans, specifications, bid proposal, addendums and revisions will not be provided, digital copies must be downloaded from the above website then printed. Prospective bidders must register for an account on [www.ciplist.com](http://www.ciplist.com) to be included on the prospective bidder's list(s) and to receive email updates of any addenda or revisions to the bid documents. Be advised that the information contained on this site may change over time and without notice to prospective bidders or registered users. While effort is made to keep information current and accurate and to notify registered prospective bidders of any changes to the bid documents, it is the responsibility of each prospective bidder to register with [www.ciplist.com](http://www.ciplist.com) and to check this website on a DAILY basis through the close of bids for any applicable addenda or updates.

**No proposal will be considered from a Contractor to whom a proposal form has not been issued by the City of Rancho Cucamonga to registered prospective bidders from [www.ciplist.com](http://www.ciplist.com).**

The successful bidder will be required to enter into a contract satisfactory to the City of Rancho Cucamonga.

In accordance with the requirements of Section 9-3.2 of the General Provisions, as set forth in the Plans and Specifications regarding the work contracted to be done by the Contractor, the Contractor may, upon the Contractor's request and at the Contractor's sole cost and expense, substitute authorized securities in lieu of monies withheld (performance retention).

The City of Rancho Cucamonga, reserves the right to reject any or all bids.

Questions regarding this Notice Inviting Bids for the "8<sup>TH</sup> STREET FROM BAKER AVENUE TO HELLMAN AVENUE, BAKER AVENUE FROM MAIN STREET TO FOOTHILL BOULEVARD AND 6<sup>TH</sup> STREET FROM HERMOSA AVENUE TO HAVEN AVENUE PAVEMENT REHABILITATION PROJECTS" may be directed to:

ROMEO M. DAVID, ASSOCIATE ENGINEER & PROJECT MANAGER  
10500 Civic Center Drive, Rancho Cucamonga, CA 91730  
(909) 477-2740, ext. 4070

ADVERTISE ON: April 21, 2015 and April 28, 2015

**UPLAND**  
**PROJECT**  
**LOCATION**



**CITY OF RANCHO CUCAMONGA**

**8th STREET PAVEMENT REHABILITATION**  
From 400' W/O Hellman Ave to Baker Ave

**BAKER AVENUE PAVEMENT REHABILITATION**  
From Main St to Foothill Blvd

**6TH STREET PAVEMENT REHABILITATION**  
From Hermosa Ave to Haven Avenue



N.T.S.

# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Jerry A. Dyer, Principal Civil Engineer *JAD*  
Shelley Hayes, Assistant Engineer *SH*

**Subject:** CONSIDERATION TO RELEASE MAINTENANCE GUARANTEE BOND NO. 1001000099 IN THE AMOUNT OF \$8,529.95, FOR THE LEFT TURN POCKET EXTENSION ON HAVEN AVENUE AT THE INTERSECTION OF VALENCIA AVENUE PROJECT, CONTRACT NO. 13-303

## RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Guarantee Bond No. 1001000099 in the amount of \$8,529.95, for the Left Turn Pocket Extension on Haven Avenue at the intersection of Valencia Avenue project, Contract No. 13-303.

## BACKGROUND/ANALYSIS

The required one-year maintenance period has ended and the improvements remain free from defects in materials and workmanship.

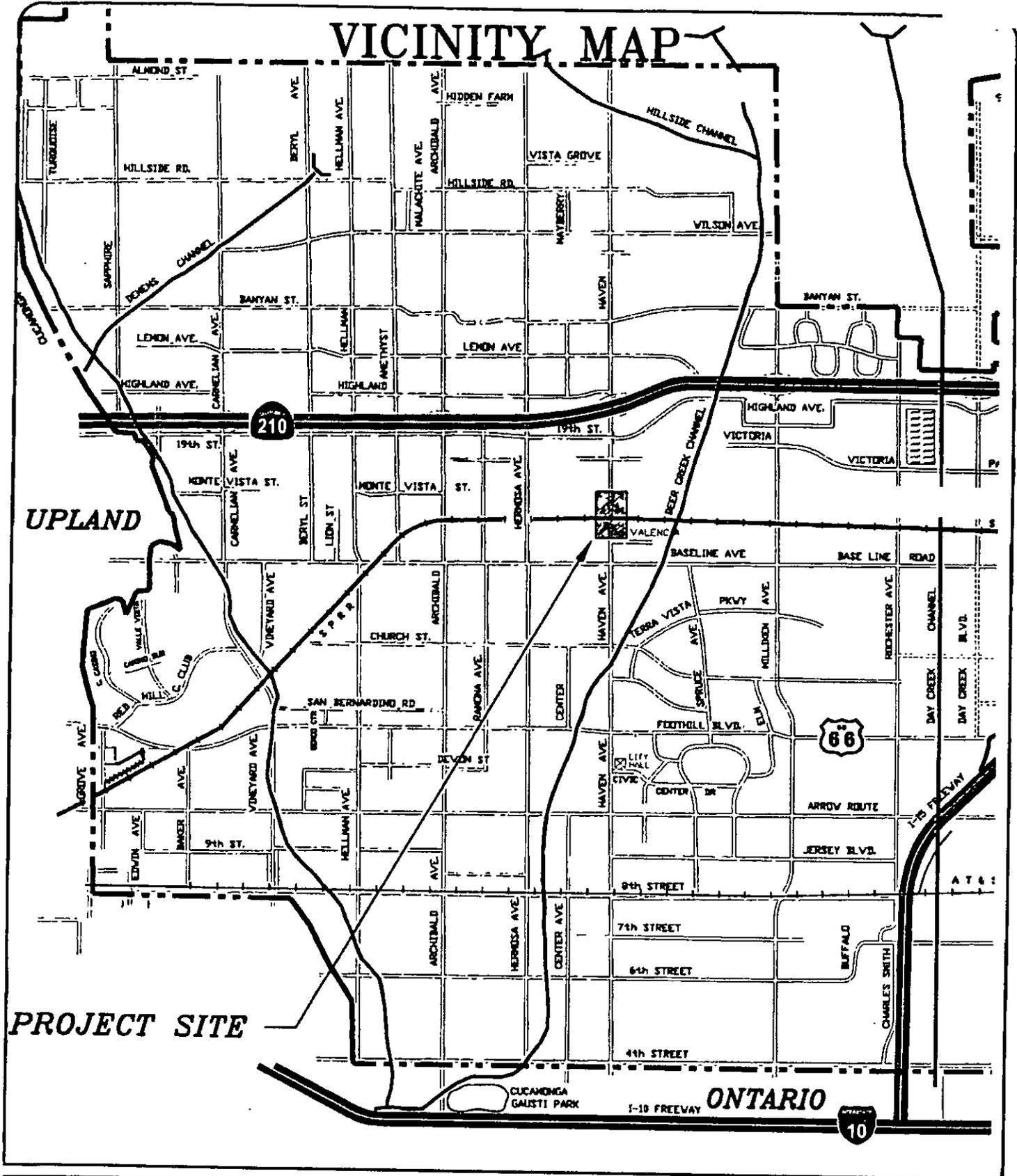
Contractor: RSB Group Inc  
20331 Lake Forest Drive #C13  
Lake Forest, CA 92630

Respectfully submitted,

Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/JAD/SH:ls

# VICINITY MAP



UPLAND

PROJECT SITE

ONTARIO



## CITY OF RANCHO CUCAMONGA

HAVEN AVENUE MEDIAN IMPROVEMENTS MODIFICATION  
 VALENCIA AVE. LEFT TURN POCKET EXTENSION



N.T.S.

# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Walt Stickney, Associate Engineer *WS*  
Shelley Hayes, Assistant Engineer *SH*

**Subject:** CONSIDERATION TO ACCEPT THE DAY CREEK AND DEER CREEK CHANNEL BIKE TRAIL IMPROVEMENTS PROJECT, CONTRACT NO. 14-259, AS COMPLETE, RELEASE THE BONDS, ACCEPT A MAINTENANCE BOND, AUTHORIZE THE CITY ENGINEER TO FILE A NOTICE OF COMPLETION AND APPROVE THE FINAL CONTRACT AMOUNT OF \$289,561.00

## RECOMMENDATION

It is recommended that the City Council accept the Day Creek and Deer Creek Channel Bike Trail Improvements project, Contract No. 14-259, as complete, authorize the City Engineer to file a Notice of Completion, release the Faithful Performance Bond, accept a Maintenance Bond, authorize the release of the Labor and Materials Bond in the amount of \$283,861.00 six months after the recordation of said notice if no claims have been received, and authorize the release of the retention in the amount of \$14,478.05, 35 days after acceptance. Also approve the final contract amount of \$289,561.00.

## BACKGROUND/ANALYSIS

The subject project has been completed in accordance with the approved plans and specifications and to the satisfaction of the City Engineer.

The Day Creek and Deer Creek Channel Bike Trail Improvements project scope of work consisted of construction of pedestrian/bicycle trail improvements to and on the channel maintenance roads. Pertinent information of the project is as follows:

- Budgeted Amount: \$329,435.00
- Account Numbers: 1214303-5650/1827214-0, 1214303-5650/1886214-0, 1198303-5650/1827198-0 and 1198303-5650/1886198-0
- City Council Approval to Advertise: September 17, 2014
- Publish dates for local paper: September 18 and 25, 2014
- Bid Opening: October 2, 2014
- Contract Award Date: November 19, 2014

CITY COUNCIL STAFF REPORT

Re: Day Creek and Deer Creek Channel Bike Trail Improvements Project

April 15, 2015

Page 2

- Low Bidder: Gentry Brothers Inc.
- Contract Amount: \$283,861.00
- Contingency: \$28,386.10
- Final Contract Amount: \$289,561.00
- Difference in Contract Amount: \$5,700.00 (2%)

The net increase in the total cost of the project is a result of two (2) Contract Change Orders, including the Balancing Statement. The notable changes significant to the increase of the Contract amount were realignment of the hinge location of the pipe gate at Highland Avenue; adding raised pavement markers at the drainage inlets on Day Creek Channel; and installing clearance signs at undercrossings on Day Creek Channel. The balancing statement accounted for other minor increases and decreases in the project quantities.

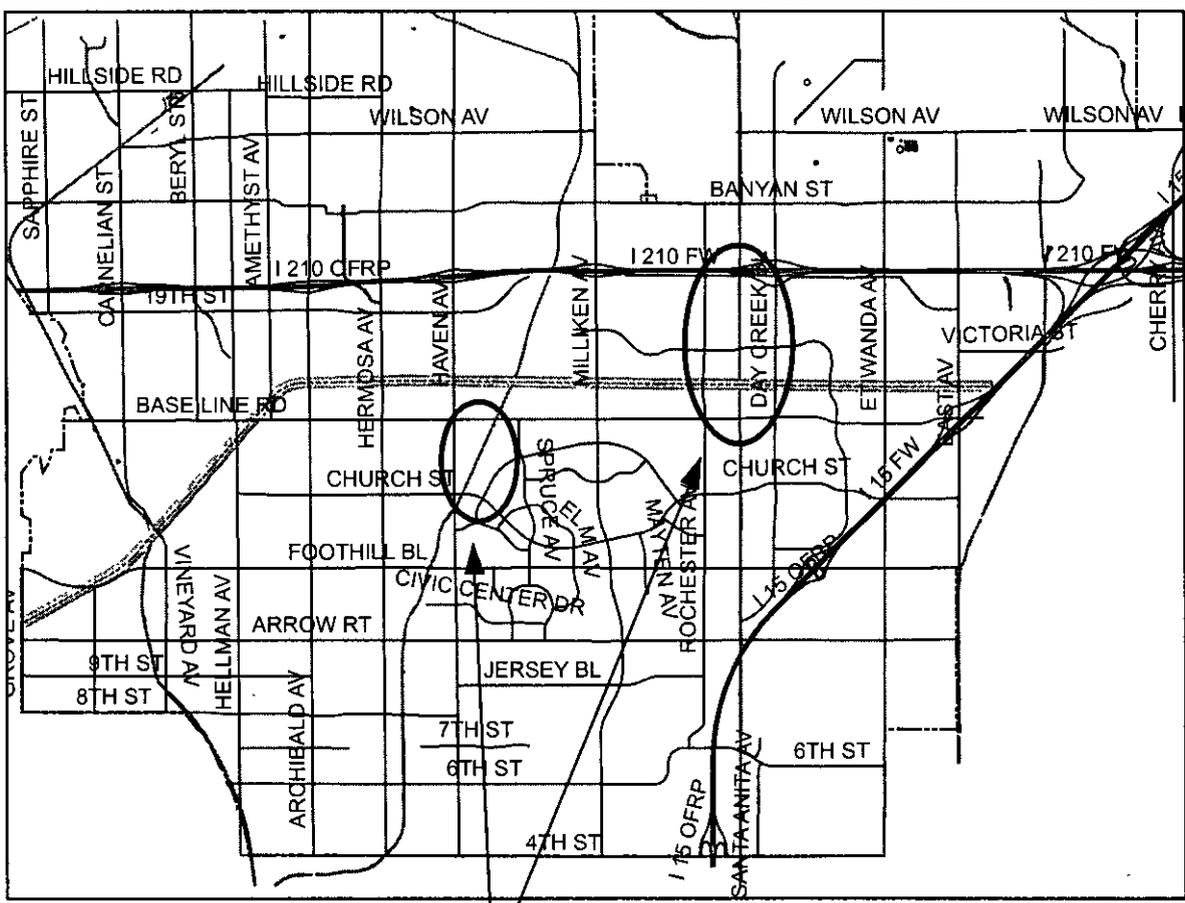
Respectfully submitted,



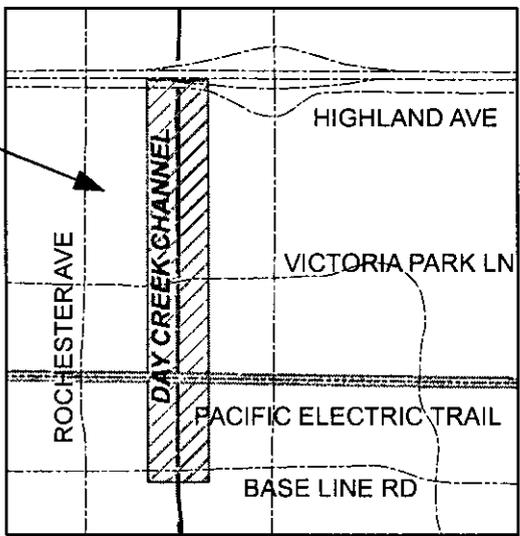
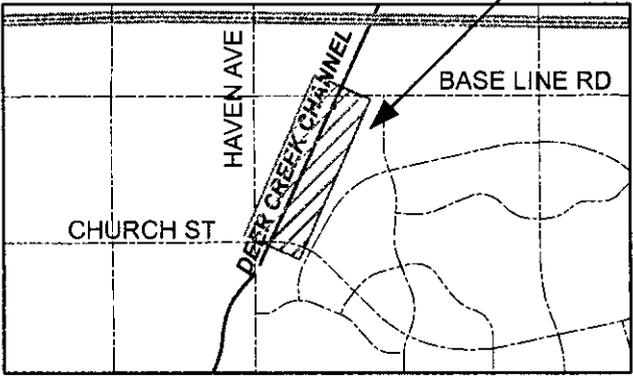
Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/WS/SH:ls

Attachment



### PROJECT



## Vicinity Map

Day Creek Channel and Deer Creek Channel Bike Trail Improvements

RESOLUTION NO. 15-052

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE DAY CREEK AND DEER CREEK CHANNEL BIKE TRAIL IMPROVEMENTS PROJECT, CONTRACT NO. 14-259, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

WHEREAS, the Day Creek and Deer Creek Channel Bike Trail Improvements project, Contract No. 14-259, has been completed to the satisfaction of the City Engineer; and

WHEREAS, a Notice of Completion is required to be filed, certifying the work complete.

NOW, THEREFORE, the CITY COUNCIL of the City of Rancho Cucamonga hereby resolves that the work is hereby accepted and the City Engineer is authorized to sign and file a Notice of Completion with the County Recorder of San Bernardino County.

# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Walt Stickney, Associate Engineer *WS*

**Subject:** CONSIDERATION TO APPROVE A COOPERATIVE AGREEMENT BETWEEN THE INLAND EMPIRE UTILITIES AGENCY AND THE CITY OF RANCHO CUCAMONGA FOR REMOVAL OF AN EXISTING BLOW-OFF ASSEMBLY AND INSTALLATION OF A NEW BLOW-OFF ASSEMBLY AS A PART OF THE WILSON AVENUE EXTENSION PROJECT LOCATED ON WILSON AVENUE BETWEEN EAST AVENUE AND WARDMAN BULLOCK ROAD

## RECOMMENDATION

It is recommended that the City Council approve the attached Cooperative Agreement between the Inland Empire Utilities Agency and the City of Rancho Cucamonga for the removal of an existing blow-off assembly and the installation of a new blow-off assembly as part of the Wilson Avenue Extension Project located on Wilson Avenue between East Avenue and Wardman Bullock Road.

## BACKGROUND/ANALYSIS

During the course of the construction of Wilson Avenue Extension Project improvements between East Avenue and Wardman Bullock Road it was found that an Inland Empire Utilities Agency (IEUA) blow-off assembly was in the way of the City's street improvements, and requires the removal and relocation of the facility. IEUA has requested the City's contractor perform the work. Per this agreement, IEUA will reimburse the City for the actual cost of the work, estimated to be \$35,000. Staff believes this process to be the fastest way of removing the interfering item.

There is no net cost to the City for this work. The Agreement has been reviewed and approved as to form by the City Attorney's office.

Respectfully submitted,

Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/WS:ls

Attachments: Cooperative Agreement

**COOPERATIVE AGREEMENT BETWEEN THE INLAND EMPIRE UTILITIES AGENCY AND THE CITY OF RANCHO CUCAMONGA FOR REMOVAL OF EXISTING BLOW-OFF ASSEMBLY AND INSTALLATION OF NEW BLOW-OFF ASSEMBLY AS A PART OF THE WILSON AVENUE EXTENSION AND REHABILITATION PROJECT FROM EAST AVENUE TO WARDMAN-BULLOCK ROAD (EXTENSION PORTION) AND FROM WARDMAN-BULLOCK ROAD TO CHERRY AVENUE (REHABILITATION PORTION) PROJECT**

**1. Parties and Date**

THIS COOPERATIVE AGREEMENT ("Agreement") is made and is effective this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the INLAND EMPIRE UTILITIES AGENCY, a municipal water district ("IEUA"), and the CITY OF RANCHO CUCAMONGA, a municipal corporation ("Rancho Cucamonga"). (collectively referred to herein as the "parties.")

**2. Recitals**

2.1 Rancho Cucamonga is constructing a new paved roadway as a part of the Wilson Avenue Extension and Rehabilitation Project from East Avenue to Wardman-Bullock Road (Extension) and from Wardman-Bullock Road to Cherry Avenue (Rehabilitation) in the City of Rancho Cucamonga ("Project.")

2.2 IEUA owns, maintains and controls facilities within the Project limits, which include a blow-off assembly located on Wilson Avenue between East Avenue and Wardman-Bullock Road. These facilities are located in their present location pursuant to rights inferior to those of Rancho Cucamonga.

2.3 For the purposes of the Project and as required under the California Environmental Quality Act ("CEQA"), Rancho Cucamonga prepared an Environmental Impact Report ("EIR"), which was approved by the Rancho Cucamonga City Council pursuant to Resolution No. 11-181 on December 21, 2011.

2.4 The EIR identified the existing blow-off assembly as a utility structure that would require removal and/or replacement as a part of the Project but the EIR determined that such removal and/or replacement would not result in significant cumulative impacts on water service.

2.5 Rancho Cucamonga commenced construction of the Project on or about October 20, 2014 and it is now necessary to remove the existing blow-off assembly and to install a new blow-off assembly at a new location within the Project limits ("IEUA Improvements") as a part of the Project.

2.6 Rancho Cucamonga and IEUA wish to cooperate and jointly participate in the Project. In order to keep the Project on schedule and to remove and/or relocate the IEUA Improvements in a timely manner, IEUA has requested Rancho Cucamonga to act as the Lead Agency solely for the purpose of coordinating and performing the IEUA Improvements on behalf of IEUA.

2.7 Therefore, the parties desire to set forth their respective responsibilities and obligations in regard to each party's participation in the Project and the construction and funding of the IEUA Improvements.

### 3. Terms

3.1 Effective Date. This Agreement shall be made effective upon execution by both parties and shall remain in effect until terminated pursuant to Section 3.7.5.

3.2 Construction and Advancing of Fees and Costs. City agrees to advance all fees and costs associated with the IEUA Improvements and IEUA agrees to reimburse the City for all fees and costs associated with the IEUA Improvements pursuant to the terms of this Agreement as further discussed below.

3.3 IEUA Improvements Estimated Costs and Actual Costs Determination. The removal and construction costs of the IEUA Improvements are estimated to be a Not To Exceed amount of Thirty-Five Thousand Dollars (\$35,000.00) ("Estimated Costs.") The Estimated Costs of removal and construction include demolition and disposal, construction, construction engineering/management, survey services, and geotechnical services relating to the construction of the IEUA Improvements. Any additional costs shall be in accordance with a mutually agreed-to change order. Rancho Cucamonga shall provide IEUA with a copy of all documentation associated with the Time and Materials cost monitoring process for the IEUA Improvements upon invoicing of IEUA by the City for the IEUA Improvements.

3.4 The plans and specifications for the IEUA Improvements have been incorporated into the Project work program and one set of the final as-built plans will be provided to IEUA upon Rancho Cucamonga's recording of a notice of completion and all payment obligations by Rancho Cucamonga or IEUA have been met. Upon recording of a notice of completion and all payment obligations have been met by both parties, IEUA agrees to accept ownership, maintenance and control of the IEUA Improvements.

#### 3.5 IEUA's Responsibilities. IEUA shall:

3.5.1 Pay to Rancho Cucamonga the actual demolition, removal and construction costs incurred by Rancho Cucamonga for the IEUA Improvements:

- All pertinent documentation will be provided to IEUA upon invoicing by the City. IEUA is allowed to observe all work associated with the IEUA Improvements, and will be allowed to question or comment on the work, and the documentation of the work performed.

3.5.2 Payments for the amounts set forth in Section 3.7.2 shall be paid by IEUA within thirty (30) days following receipt of invoice from Rancho Cucamonga, as set forth in Section 3.6.5. In the event IEUA disputes the amount of the invoice, IEUA shall notify Rancho Cucamonga in writing, and the parties shall exercise good faith efforts to resolve the matter.

3.5.3 Negotiate with Rancho Cucamonga and approve costs for work done as a result of change orders or extra work as approved by both Rancho Cucamonga and IEUA. Change orders or extra work shall be approved by Rancho Cucamonga and IEUA prior to the performance of said work, but such approval shall not be unreasonably withheld by either party.

3.6 Rancho Cucamonga's Responsibilities. Rancho Cucamonga shall:

3.6.1 Coordinate with IEUA and the Project's contractor on the work to be performed for the IEUA Improvements. The IEUA Improvements will be performed to IEUA standards, and to the satisfaction of IEUA and the City.

3.6.2 Upon request by IEUA, provide complete documentation for successful CEQA compliance, as well as successful compliance with any regulatory agency.

3.6.3 Provide all necessary construction engineering and construction management necessary to complete the IEUA Improvements:

3.6.4 Coordinate with the Project's contractor all pertinent contract change orders.

3.6.5 Issue progress payments to the Project contractor(s), process contract change orders as may be necessary, record a Notice of Completion for the Project, and provide IEUA with a certified copy of the recorded Notice of Completion within thirty (30) days of recordation and return.

3.6.6 Provide invoices to IEUA as progress payments are paid to the Project's contractor(s) and consultant(s).

3.7 General Provisions.

3.7.1 The Project includes the IEUA Improvements. Said improvements include, but are not limited to, the removal, and capping of a blow-off assembly at an elevation mutually agreed upon by IEUA and the City, and the installation of a new hydrant blow-off assembly, valve and conduit to a mutually agreed upon location behind the proposed back of curb on the south side of the future Wilson Avenue. The IEUA Improvements will be constructed to IEUA standards, and City standards, and to the satisfaction of both parties. The new location of the blow-off assembly will not create any rights superior to those of Rancho Cucamonga.

3.7.2 IEUA will pay the actual costs incurred in the installation of the IEUA Improvements estimated not to exceed \$35,000.00. Any additional cost shall be in accordance with a mutually agreed-to contract change order. IEUA will be allowed to observe, question, and comment on the work being performed, as well as be presented, upon request, all associated documentation used in arriving at the actual cost of the IEUA Improvements. Neither party will withhold agreement to a contract change order if it results in a delay in the construction of the Project.

3.7.3 Rancho Cucamonga shall indemnify, defend, save and hold harmless IEUA, its elected officials, officers, directors, employees, agents, and volunteers from and against any and all loss, damages, liability, claims, allegations of liability, suits, costs and expenses for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, property damages, or any claims caused by the willful actions or active negligence of Rancho Cucamonga, its elected officials, officers, directors, employees, agents, volunteers, contractors or subcontractors in the performance of its obligations pursuant to this Agreement, and shall include attorneys' fees and other reasonable costs incurred in defending any such claim.

3.7.4 IEUA shall indemnify, defend, save and hold harmless Rancho Cucamonga, its elected officials, officers, directors, employees, agents, and volunteers from and against any and all loss, damages, liability, claims, allegations of liability, suits, costs and expenses for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, property damages, or any claims caused by the willful actions or active negligence of IEUA, its elected officials, officers, directors, employees, agents, volunteers, contractors or subcontractors in the performance of its obligations pursuant to this Agreement, and shall include attorneys' fees and other reasonable costs incurred in defending any such claim.

3.7.5 This Agreement shall, unless terminated earlier by either party, automatically terminate upon the date on which both of the following has occurred: (1) the Notice of Completion has been duly recorded; and (2) all payment obligations of the City or IEUA have been met. Either party may terminate this Agreement, for cause, based on a material breach by the other party, following written notice of such breach to the other party and a reasonable opportunity for the breaching party to cure. In addition, either party may terminate this Agreement, without cause, provided the terminating party provides at least sixty (60) days advance written notice to the other party, and provided payment for the terminating party's monetary obligations under this Agreement that were incurred up to and including the date of the written notice.

3.7.6 All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

**To IEUA:**  
 Inland Empire Utilities Agency  
 6075 Kimball Avenue  
 Chino, CA 991708  
 Attn: Liza Munoz, P.E.

**To Rancho Cucamonga:**  
 City of Rancho Cucamonga  
 10500 Civic Center Dr.  
 Rancho Cucamonga, CA 91729  
 Attn: Walter C Stickney, P.E.

**Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address.**

3.7.7 If any legal action or other proceeding is brought in connection with this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees and other related costs, in addition to any other relief to which the party is entitled.

3.7.8 If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall constitute in full force and effect.

3.7.9 This Agreement contains the entire Agreement between the parties and supersedes any prior oral or written statements or agreements between the parties. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

3.7.10 This Agreement may be signed in counterparts, each of which shall constitute an original and which collectively shall constitute one instrument.

**[SIGNATURES ON THE FOLLOWING PAGE]**

SIGNATURE PAGE

COOPERATIVE AGREEMENT BETWEEN THE INLAND EMPIRE UTILITIES AGENCY AND THE CITY OF RANCHO CUCAMONGA FOR REMOVAL OF EXISTING BLOW-OFF ASSEMBLY AND INSTALLATION OF NEW BLOW-OFF ASSEMBLY AS A PART OF THE WILSON AVENUE EXTENSION AND REHABILITATION PROJECT FROM EAST AVENUE TO WARDMAN-BULLOCK ROAD (EXTENSION PORTION) AND FROM WARDMAN-BULLOCK ROAD TO CHERRY AVENUE (REHABILITATION PORTION) PROJECT

INLAND EMPIRE UTILITIES AGENCY,  
A MUNICIPAL WATER DISTRICT

CITY OF RANCHO CUCAMONGA,  
A MUNICIPAL CORPORATION

By:   
Warren Green, Manager of Contracts and  
Facilities Services

By: \_\_\_\_\_  
Dennis Michael, Mayor

*Attest:*

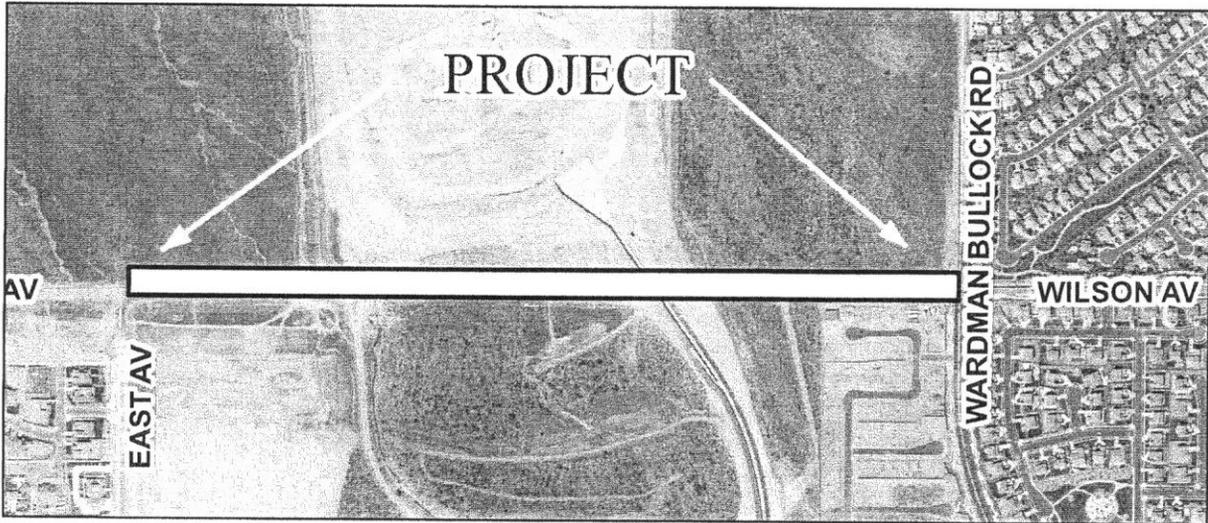
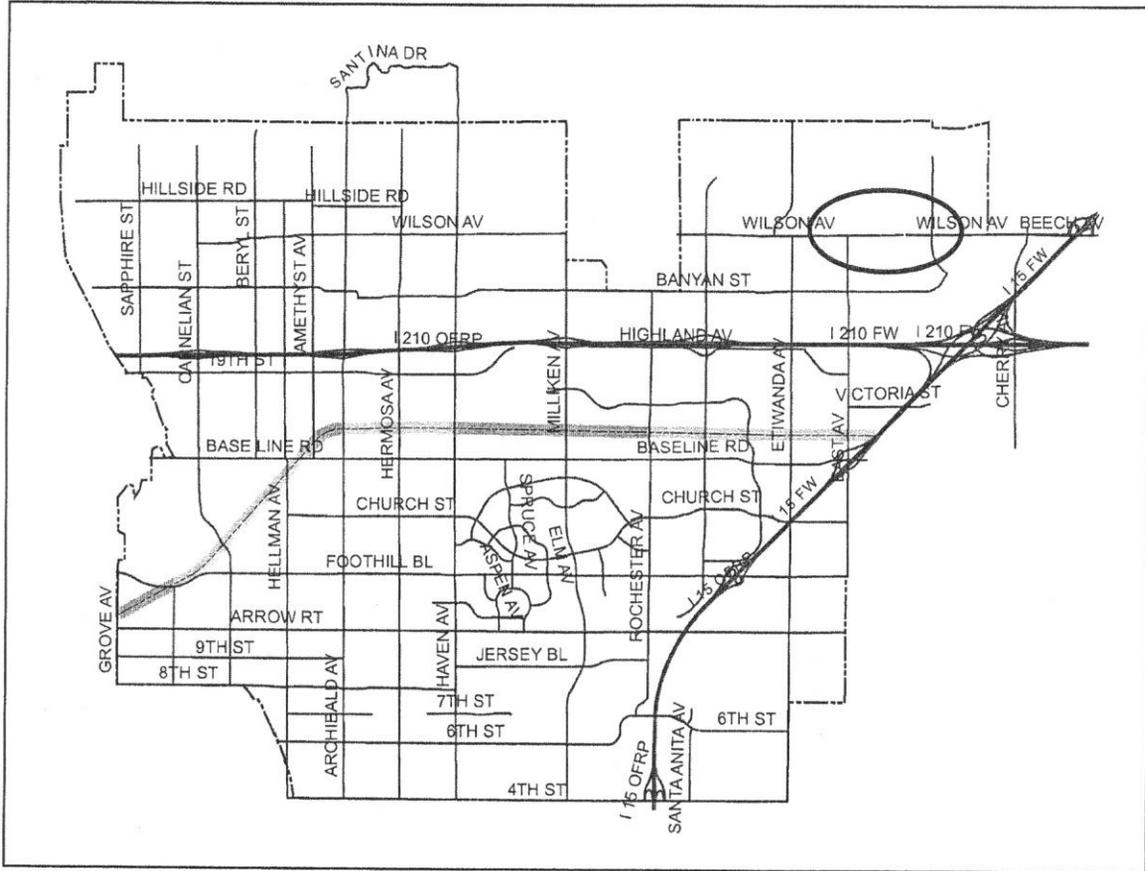
By: \_\_\_\_\_  
Janice C. Reynolds, City Clerk

*Approved as to Form:*

By: \_\_\_\_\_  
City Attorney

*Recommended for Approval:*

By: \_\_\_\_\_  
Mark A. Steuer, Director of Engineering  
Services/City Engineer



### Vicinity Map

Wilson Ave. extension from  
East Ave. to Wardman/Bullock Rd.



# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Carlo Cambare, Engineering Technician

**Subject:** CONSIDERATION TO ACCEPT IMPROVEMENTS, RELEASE THE FAITHFUL PERFORMANCE BOND, ACCEPT A MAINTENANCE BOND AND FILE A NOTICE OF COMPLETION FOR IMPROVEMENTS FOR TRACT 18856 LOCATED AT THE SOUTHEAST CORNER OF CHURCH STREET AND MAYTEN AVENUE, SUBMITTED BY HOMECOMING V AT TERRA VISTA, LLC

## RECOMMENDATION

The required improvements for Tract 18856 have been completed in an acceptable manner, and it is recommended that the City Council accept said improvements, authorize the City Engineer to file a Notice of Completion and authorize the City Clerk to release the Faithful Performance Bond and accept a Maintenance Bond.

## BACKGROUND/ANALYSIS

As a condition of approval of completion of Tract 18856, located at the southeast corner of Church Street and Mayten Avenue, the applicant was required to install related public improvements. All public improvements required of this development have been completed to the standards of the City. The public improvements will be re-inspected in approximately nine months prior to release of the maintenance bond.

Developer: 1156 N. Mountain Avenue Upland, CA 91785

Release:	Faithful Performance Bond	#388316S (Bond No.)	\$280,800.00
Accept:	Maintenance Bond	# 388316S (Bond No.)	\$28,080.00

Respectfully submitted,

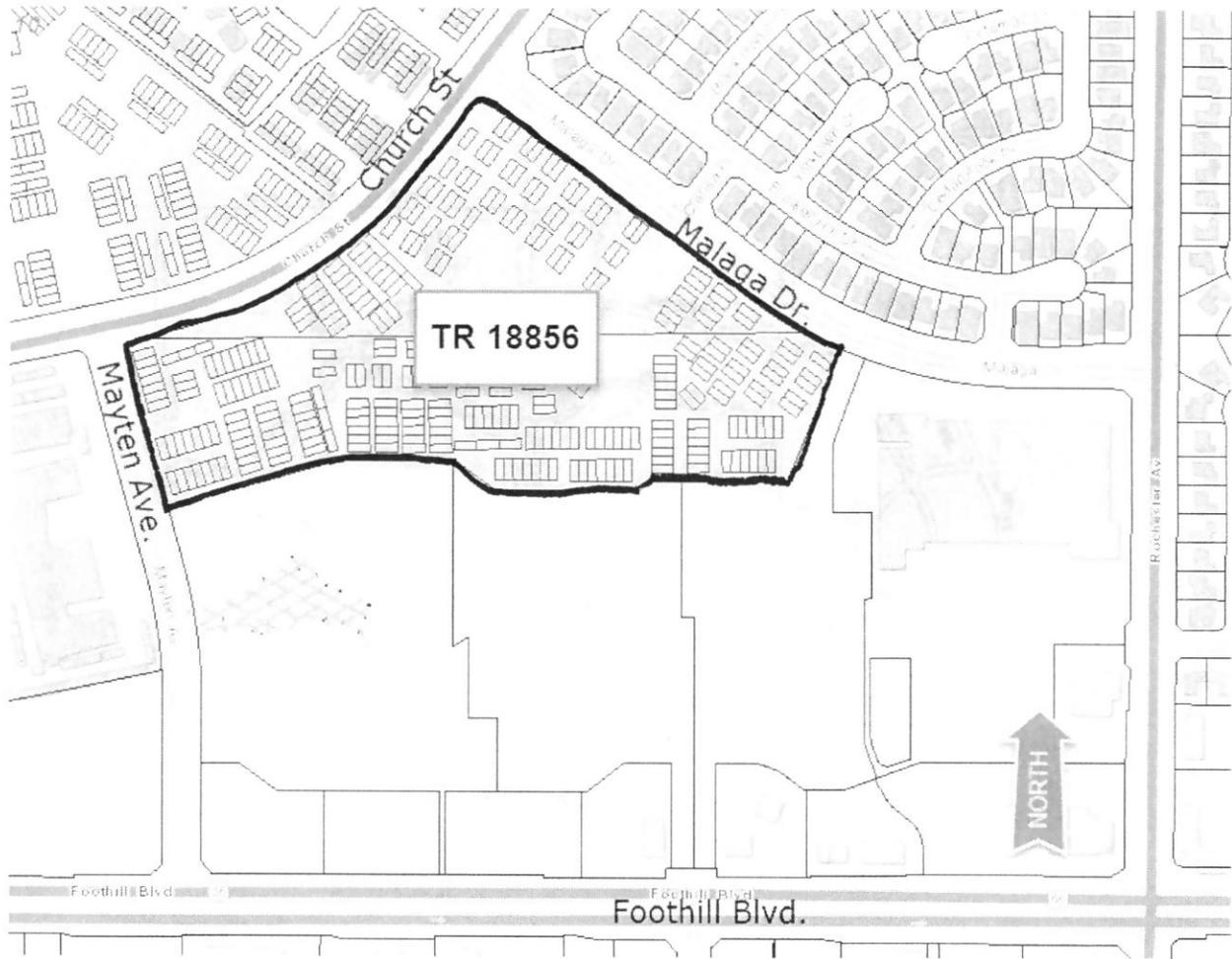
Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS:CC/mo

Attachment(s)

# VICINITY MAP

## TR 18856



RESOLUTION NO. 15-053

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR TRACT 18856 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK**

**WHEREAS**, the construction of public improvements for **TRACT 18856** have been completed to the satisfaction of the City Engineer; and

**WHEREAS**, a Notice of Completion is required to be filed, certifying the work is complete.

**NOW, THEREFORE**, the City Council of the City of Rancho Cucamonga hereby resolves, that the work is hereby accepted and the City Engineer is authorized to sign and file a Notice of Completion with the County Recorder of San Bernardino County.

# STAFF REPORT

ADMINISTRATIVE SERVICES GROUP



Date: April 15, 2015

To: Mayor and Members of the City Council  
John R. Gillison, City Manager

By: Robert Neiuber, Human Resources Director

Subject: **CONSIDERATION OF APPROVAL OF A RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE EXECUTIVE MANAGEMENT EMPLOYEE GROUP FOR THE PERIOD 2015-2018**

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## **RECOMMENDATION**

That the City Council of the City of Rancho Cucamonga adopt the attached Resolution, approving the Memorandum of Understanding between the City and the Executive Management Employee Group for the period July 1, 2015 through June 30, 2018.

## **BACKGROUND**

Representatives of the City and the Executive Management Employee Group have met and conferred in good faith and reached an agreement for a three (3) year labor contract for the period July 1, 2015 through June 30, 2018.

Employees in this group have had no wage adjustments since 2009. In 2011, the City implemented a series of pension reform measures to reduce retirement benefits for new employees and require current employee to contribute toward retirement costs. Subsequently, the State adopted the Public Employees Pension Reform Act of 2012, which created a still lower level of pension benefits for new employees hired on or after January 1, 2013.

This new MOU was developed in mutual recognition of the current economic conditions in the State of California, the on-going fiscal challenges facing all local agencies, and prudent public policy, while balancing the need to maintain competitive compensation levels. Highlights of the new agreement include: an increased contribution toward the cost of CalPERS retirement benefits – all Executive Management Group Employees will be paying seven percent (7%) of their salary towards the cost of retirement benefits by July of 2017; a total of 10% in merit-based salary schedule increases; and a 2% cost of living adjustment over the 3-year term of the MOU. The MOU also provides for additional contributions toward employee medical premium costs and a one-time furlough equivalent payment for those employees who personally contributed to the 2010 to 2013 furloughs so that the City could continue to provide the same level of service to the community. The yearly ongoing costs of the agreement are 2.61% of pay over the term of the MOU.

## **Attachments**

1. Resolution Approving 2015-2018 Executive Management Employee Group
2. 2015-2018 Executive Management Employee Group MOU

**RESOLUTION NO. 15-054**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE EXECUTIVE MANAGEMENT EMPLOYEES GROUP RELATIVE TO WAGES, BENEFITS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT FOR THE PERIOD JULY 1, 2014 THROUGH JUNE 30, 2017.**

**A. RECITALS**

Representatives of the City of Rancho Cucamonga (City) and the Executive Management Employee Group have met and conferred pursuant to the provisions of the Meyers-Milias-Brown Act (California Government Code §3500, et seq.) with regard to wages, benefits and other terms and conditions of employment.

Representatives of the City and the Executive Management Employee Group have agreed upon and present to this Council a Memorandum of Understanding pertaining to the Rancho Cucamonga City Employees Association, effective July 1, 2015, specifying the results of said meet and confer process.

All legal prerequisites to the adoption of this Resolution have occurred.

**B. RESOLUTION**

**NOW THEREFORE**, the City Council City of Rancho Cucamonga, California, does hereby find, determine and resolve as follows:

1. In all respects, as set forth in the Recitals, Part A of this Resolution.
2. The attached Memorandum of Understanding entered into by and between City representatives and the Executive Management Employee Group representatives for the period July 1, 2015 through June 30, 2018, effective July 1, 2015, is hereby approved and ratified by the City Council.
3. The City Clerk shall certify to the adoption of this resolution.

**MEMORANDUM OF UNDERSTANDING**  
**CITY OF RANCHO CUCAMONGA**  
**AND**  
**EXECUTIVE MANAGEMENT EMPLOYEE GROUP**  
**July 1, 2015 – June 30, 2018**

**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE CITY OF RANCHO CUCAMONGA, CALIFORNIA  
AND  
EXECUTIVE MANAGEMENT EMPLOYEE GROUP**

**SECTION 1: EFFECTIVE DATE**

The provisions of this MOU are effective July 1, 2015 and shall continue for a three-year period ending June 30, 2018.

**SECTION 2: COST OF LIVING ADJUSTMENT**

Effective the first full pay period in July of 2017, All Executive Management Group covered employees will receive a 2% cost of living adjustment.

**SECTION 3: SALARY STRUCTURE**

Executive Management employees will be assigned to salary ranges, which are no less than 20% (40 salary code steps) below the control point and no more than 15% (30 salary code steps) above the control point. Actual salary within the range is determined by performance, achievement of goals and objectives, or for recent appointments, growth within the position.

- A. Effective the first full pay period in July of 2015, the control point for each Executive Management Group Covered position will increase by 5% (10 salary code steps), and this will in turn raise the bottom and top steps accordingly.

Any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2015, shall be eligible for a 5% merit step increase effective the first full pay period in July 2015, if their last annual evaluation was "meets standards" or higher. All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2015, shall be eligible for a 5% merit increase to their current step effective with the first full pay period after their anniversary date, if their annual evaluation after the first full pay period in July 2015, is "meets standards" or higher.

- B. Effective the first full pay period in July of 2016, the control point for each Executive Management Group Covered position will increase by 5% (10 salary code steps), and this will in turn raise the bottom and top steps accordingly.

Any individual who has been at the top step of their range for 365 days prior to the first full pay period in July 2016, shall be eligible for a 5% merit step increase effective the first full pay period in July 2016, if their last annual evaluation was

“meets standards” or higher. All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2016, shall be eligible for a 5% merit increase to their current step effective with the first full pay period after their anniversary date, if their annual evaluation after the first full pay period in July 2016, is “meets standards” or higher.

- C. In order to prevent compaction issues, the top step of every Executive Management Covered employee’s salary range should be a minimum of 5% above the top step of the available salary range of any subordinate employee as determined by the City Manager. Human Resources will review compaction issues each year taking into account any changes in salary ranges due to increases in control points, top steps and cost of living adjustments.

#### **SECTION 4 : EXECUTIVE BENEFITS**

Employees designated as Executive Management are not eligible for overtime pay, or compensatory time for working hours over and above the normal daily work schedule. Employees so designated shall be entitled to all benefits provided to general employees and the following:

- A. Administrative Leave – One hundred (100) hours per fiscal year. Days off must be approved by appropriate supervisor. In order to compete for talented Executive Staff, the City Manager may provide up to an additional 100 hours of Administrative Leave to an Executive Management covered employee upon hire. This additional Administrative Leave must be used within the first three years of the new employee’s time with the City. The City does not recognize Administrative Leave as a property right and does not provide any cash-out provisions should an employee leave City service and still have a positive amount of Administrative Leave.
- B. Life Insurance – Life insurance in the amount of 100% of the annual base salary plus \$75,000.
- C. Deferred Compensation – Six percent (6%) of base salary. Additional voluntary individual contributions above the 6% of base salary level will be matched dollar for dollar by the City up to a limit of 2% of base salary. Effective the first full pay period in July of 2016, the additional voluntary individual contributions above 6% of base salary level will be matched dollar for dollar by the City up to a limit of 4% of base salary. The total contributions for both City and Employee cannot exceed the maximum annual contributions as determined by the Internal Revenue Service.
- D. Automotive allowance of \$500 per month if a City vehicle is not provided.

- E. Executive Wellness Plan – The City shall provide reimbursement for employee for an Executive Physical, and related approved expenses, up to a maximum amount of \$2,000 per fiscal year. If the employee selects or requires additional services beyond the \$2,000 per fiscal year amount, employee may receive reimbursement for additional approved expenses in an amount equivalent to any unspent funds remaining from employee's Executive Wellness Plan from the prior fiscal year. If no unspent funds remain from employee's Executive Wellness Plan from the prior fiscal year, employee may receive reimbursement for additional approved expenses as an advance against employee's next immediate fiscal year Executive Wellness Plan (1-year advance only). In no event shall any employee receive more than \$4,000 total reimbursement for an Executive Physical, and related expenses, in one fiscal year. Approved providers, and a list of eligible reimbursable services, shall be determined by the Human Resources Department.

## **SECTION 5: HEALTH INSURANCE**

### **A. LEVEL OF BENEFIT**

The City shall provide employee and family health insurance for all represented full-time continuous employees within the bargaining group, subject to the limitation that no such monthly funding by the City shall exceed the following:

- Currently \$850.00.
- \$900.00 effective the first full pay period in July 2015.
- \$950.00 effective the first full pay period in July 2016.
- \$1,000.00 effective the first full pay period in July 2017.

### **B. CASH IN-LIEU PAYMENT**

Represented employees who had waived coverage under a City-paid medical insurance plan, and were receiving a cash in-lieu payment in the amount of \$200 per month for single coverage or \$300 per month for family coverage as of September 30, 2012, may continue to receive this cash in-lieu payment as long as they remain eligible. To be eligible, an employee must provide proof of group medical insurance coverage each year and must have provided a signed waiver.

No other represented employees shall be eligible for this benefit. Employees not receiving cash in-lieu as of September 30, 2012, may still waive coverage by providing the proof of insurance and signed waiver as noted above, but will not receive a cash in-lieu.

**SECTION 6: RETIREE MEDICAL**

Subject to the conditions stated below, effective upon a service or disability retirement from City service at or beyond age 55 with 10 consecutive years of City service at the time of retirement, retirees shall be eligible to 100% personally funded without any City contribution, participation in a group health insurance program(s) which is making group health insurance available to the City's retirees and eligible dependent.

It is agreed and acknowledged by the parties to this MOU that no representation is or can be made by the City, that such group retiree health insurance is available, or if available, will remain available for any specific future period of time.

If no such group health insurance is reasonably available, or if the private carrier(s) terminates such coverage as to the retiree group or any individual group member, the City shall have no obligation/duty to self-fund or otherwise provide insurance or replacement insurance.

All premiums for the retiree and/or eligible dependents shall be borne by the retiree. The City shall advance and submit the necessary premiums to the carrier(s), subject to the retiree reimbursing the City not later than 30 calendar days after City payment of the premium. Failure to timely reimburse the City shall result in no further premium payments being made by the City, resulting in termination of insurance coverage.

The City's duty to advance said premiums shall terminate at age 65 of the retiree, regardless of whether or not the retiree is eligible for Medicare.

City shall advise the group carrier of the insured's status as a retiree or eligible dependent. Coverage eligibility shall then be solely determined by the group insurance carrier(s).

It is likely that premium rates for retirees and/or dependents shall be greater than rates for employees. Regardless, retirees shall pay 100% of said rates.

If at any time, it is determined by any group health insurance carrier that the City is prohibited from seeking premium reimbursement from a retiree, City affiliation and retiree enrollment in said group insurance plan shall immediately terminate upon rendering of the insurance carrier's decision. In such case, no retiree shall seek reimbursement from the City for any prior premiums paid by the retiree to the City as and for premium reimbursement.

**SECTION 7: DENTAL INSURANCE**

The City shall provide a dental insurance plan for all full-time continuous salaried employees and their qualifying dependents.

**SECTION 8: OPTICAL INSURANCE**

The City shall provide an optical insurance plan for all full-time continuous salaried employees and their qualifying dependents.

**SECTION 9: IRS SECTION 125 FLEXIBLE SPENDING ACCOUNT PLAN**

The City has established an IRS Section 125 Flexible Spending Account Plan managed by a third party administrator that is open to voluntary participation by members of the bargaining unit. The City agrees to pick up all administrative fees associated with maintaining this program for bargaining unit members (including but not limited to debit card fees.)

**SECTION 10: VOLUNTARY EMPLOYEE BENEFIT ASSOCIATION (VEBA)**

The City has established a Voluntary Employee Benefit Association (VEBA) through the California Government Voluntary Employee Benefit Association to assist employees with planning for future health care expenses.

Contributions to the Plan shall be made as City contributions through a salary reduction arrangement. All contributions made on behalf of employees through such salary reduction arrangement are made on a pre-tax basis in accordance with IRS provisions. No Employer contributions are to be made to the plan. At the discretion of the Executive Management Group, contributions may be amended once per year provided that such amendment is permitted by IRS regulations and in conformity with the Plan Document.

**SECTION 11: BEREAVEMENT LEAVE**

When a death occurs in the family of a full-time employee, the employee shall be granted up to five (5) bereavement leave days with pay. A death certificate or other acceptable evidence may be required by the City Manager or designee before leave is allowed. Family members are defined as follows: employee's spouse or domestic partner, employee's parents, employee's grandparents, grandparents-in-law, employee's children, son-in-law, daughter-in-law, employee's siblings, or employee's grandchildren, employee's spouse or domestic partner's parents, employee's spouse or domestic partner's grandparents, brother-in-law, sister-in-law, employee's spouse or domestic partner's children, employee's spouse's grandchildren, or a blood relative residing with employee. The City Manager or designee shall approve such bereavement leave. (References to domestic partner refer to registered domestic partners, as defined by California Family Code §297).

**SECTION 12: PERSONAL LEAVE**

Employees can use up to 40 hours of accrued sick leave, vacation, administrative leave or holiday time as personal leave. These 40 hours can be used incrementally (i.e., 1 hour, 1/2 hour) throughout the fiscal year. Use of this time is for situations requiring the employee's attention and needs to be cleared with their supervisor when using this time.

**SECTION 13: VACATION**

All full-time employees shall, with continuous service, accrue working hours of vacation monthly according to the following schedule. In order to compete for talented Executive Staff, the City Manager may provide an accrual rate for new Executive Management Group covered employees up to the equivalent of a ten-year employee upon hire. This is important as many experienced candidates have significant time in the public sector and might have to begin at a much lower accrual rate than they receive at their current Agency.

<u>Length of Service In Years</u>	<u>Hours Accrued Per Pay Period</u>	<u>Annual Hours Accrued</u>
1	3.077	80
2	3.461	90
3	3.846	100
4	4.230	110
5	4.615	120
6-8	5.000	130
9	5.384	140
10	5.769	150
11-13	6.153	160
14	6.538	170
15+	6.923	180

**SECTION 14: VACATION BUYBACK**

The City will provide the total cash value of up to 120 hours of vacation leave annually, that may be bought back during either November or April. Employees must maintain a minimum of 80 hours of accrued vacation subsequent to any payment of vacation buy back time. Employees who wish to buy back vacation must request payment of not less than 40 hours and not more than 120 hours.

**SECTION 15: SICK LEAVE**

All full-time employees shall, with continuous service, accrue 120 hours of sick leave annually.

The City shall provide eligible employees with leave of absence due to family and personal health purposes as provided by the U.S. Family and Medical Leave Act ("FMLA; 29 U.S.C. section 2601 et seq.) and the California Family Rights Act ("CFRA"; California Government Code section 12945.2). The City's FMLA/CFRA policy is incorporated herein by reference. The City shall also provide leave of absence for reasons covered by FMLA relating to covered relationships who are members of the military pursuant to the 2008 amendments to FMLA contained in the National Defense Authorization Act.

**SECTION 16: SICK LEAVE BUYBACK**

Employees who terminate their City employment after 5 years of continuous service and have at least 50% of five years of sick leave accrued on the books upon termination can sell 120 hours back to the City.

**SECTION 17: HOLIDAYS**

The City Hall Offices observe the following 14 holidays. All full-time continuous salaried employees shall be compensated at their regular rate for these days:

- |      |                             |                               |
|------|-----------------------------|-------------------------------|
| (1)  | July 4                      | Independence Day              |
| (2)  | First Monday of September   | Labor Day                     |
| (3)  | November 11                 | Veteran's Day                 |
| (4)  | Fourth Thursday of November | Thanksgiving Day              |
| (5)  | Day following Thanksgiving  |                               |
| (6)  | December 24                 | Day preceding Christmas       |
| (7)  | December 25                 | Christmas Day                 |
| (8)  | January 1                   | New Years Day                 |
| (9)  | Third Monday of January     | Martin Luther King's Birthday |
| (10) | Third Monday of February    | President's Day               |

- (11) Last Monday of May                      Memorial Day
- (12) Three discretionary days may be taken by an employee at his/her convenience subject to approval of the supervisor. Days may not be carried over from one fiscal year to the next.

Whenever a holiday falls on a Sunday, the following Monday shall be observed as a holiday. Whenever a holiday falls on a Friday or Saturday, the preceding Thursday shall be observed as the holiday. When a holiday combination occurs (Thanksgiving, Christmas, etc.) where two consecutive days are holidays and it would result in the City Hall being open to serve the public only 2 days during the week, only one of the holidays will be observed and the other holiday will become a floating holiday. For example, for Thanksgiving, Thursday will be observed as the regular holiday; however Friday will become a floating holiday to be used at a later date. For Christmas, Wednesday will be observed as the regular holiday; however Tuesday (the day preceding Christmas) will become a floating holiday to be used at a later date. In the instance of Thanksgiving, Christmas or New Years, employees will have until June 30 to use those floating holidays accrued between Thanksgiving and New Years. Also, those days will not accrue as floating holidays until the actual holiday has occurred. Each year the City will designate which days will be observed and which are floating holidays.

Employees who are eligible to bank a holiday have until June 30 (end of fiscal year) to use the banked holiday earned from July 1 through April 30. Any holiday banked in May and June, employees have until September 30 to use the banked holiday.

#### **SECTION 18: NATAL AND ADOPTION LEAVE WITHOUT PAY**

The City shall provide employees up to four months natal and adoption leave for the birth or adoption of a child; such leave shall be pursuant to the provisions of the California Pregnancy Disability Act ("PDA"; California Government Code section 12945), if applicable. The City's PDA policy is incorporated herein by reference. Employees on this leave of absence without pay beyond the four-month period will be responsible for the payment of medical, dental and optical premiums to keep the coverage in force during the leave of absence.

#### **SECTION 19: NATAL AND ADOPTION LEAVE WITH PAY**

Employees are granted up to 2 days natal and adoption leave with pay for the birth or adoption of a child. Any paid time required beyond this initial 2 days must be charged to sick leave, vacation, compensatory or floating holiday time.

**SECTION 20: WORKERS COMPENSATION LEAVE**

Any employee covered herein who is receiving disability payments under the "Workers Compensation Act of California" for on-the-job injuries sustained while engaged in the performance of duties of any such City position, shall receive from the City during the first three months of such disability absence, payments in an amount equal to the difference between the disability payments received under the Workers Compensation Act and the employee's full salary. Such payments by the City should be made without any deduction from accrued sick leave benefits. The City's obligation for such payments shall commence on the first (1<sup>st</sup>) day of such disability absence. In the event the employee's disability absence should exceed three months, an employee shall be allowed to supplement the Workers Compensation benefit received under State law with available accrued sick leave, accrued vacation leave or accrued compensatory time. The total number of leave hours, along with the Workers Compensation benefit, shall not exceed the employee's base pay for each day of the leave. For this purpose, accrued leave hours can be used in one-hour increments.

**SECTION 21: MILITARY LEAVE**

Employees required to serve military leave will be compensated pursuant to the Military and Veterans Code. To qualify for compensation the military orders must be submitted to the supervisor prior to their tour of duty and must be attached to the timecard for that pay period.

**SECTION 22: MILITARY SERVICE BUY BACK**

Employees have the option for military service buy back at the employee's expense.

**SECTION 23: RETIREMENT BENEFIT**

Unit members who do not meet the definition of "new member" under the California Public Employees' Pension Reform Act of 2013 (PEPRA) (those unit members shall be referred to as "classic members") are enrolled in either the CalPERS retirement plan commonly referred to as the 2.5% at age 55 retirement plan ("Tier 1" and "Tier 2"), or in the 2% at age 55 retirement plan ("Tier 3") and shall be provided the benefits as described below:

**A. Tier 1 – Employees Hired Before September 1, 2010**

§ 21354.4	2.5% at 55 Full Formula
§ 21574	4th Level 1959 Survivor
§ 20042	1 Yr Final Compensation

1. City pays the normal eight percent (8%) CalPERS **member** contribution per Resolution 11-063.
2. Effective 7/1/13, employees shall pay one percentage point (1%) of the CalPERS **employer** contribution.
3. Effective the first full pay period in July 2015, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2015, and receives a merit step increase effective the first full pay period in July 2015, per MOU Section 3A, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of four percent (4%).

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2015, and receive a merit increase between the first full pay period in July 2015, and the first full pay period in July of 2016, per MOU Section 3A, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of four percent (4%).

4. Effective the first full pay period in July 2016, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2016, and receives a merit step increase effective the first full pay period in July 2016, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of seven percent (7%).

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2016, and receive a merit increase between the first full pay period in July 2016, and the first full pay period in July of 2017, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of seven percent (7%).

B. Tier 2 – Employees Hired Between September 1, 2010 and July 3, 2011

§ 21354.4	2.5% at 55 Full Formula
§ 21574	4th Level 1959 Survivor
§ 20042	1 Yr Final Compensation

1. City pays seven percent (7%) of the normal CalPERS **member** contribution; employee pays one percentage point (1%) of the CalPERS **member** contribution per Resolution 11-063.
2. Effective the first full pay period in July 2015, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2015, and receives a merit step increase effective the first full pay period in July 2015, per MOU Section 3A, shall pay three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of one percent (1%) of the member contribution and three percent (3%) of the employer contribution.

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2015, and receive a merit increase between the first full pay period in July 2015, and the first full pay period in July of 2016, per MOU Section 3A, shall pay three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of one percent (1%) of the member contribution and three percent (3%) of the employer contribution.

3. Effective the first full pay period in July 2016, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2016, and receives a merit step increase effective the first full pay period in July 2016, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of one percent (1%) of the member contribution and six percent (6%) of the employer contribution.

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2016, and receive a merit increase between the first full pay period in July 2016, and the first full pay period in July of 2017, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of one percent (1%) of the member contribution and six percent (6%) of the employer contribution..

C. Tier 3 – Employees Hired on or After July 4, 2011

- § 21354      2% @ 55 Full Formula
- § 21574      4th Level 1959 Survivor
- § 20037      3 Yr Final Compensation

1. City pays six percent (6%) of the normal CalPERS **member** contribution; employee pays one percentage point (1%) of the CalPERS **member** contribution per Resolution 11-063.
2. Effective the first full pay period in July 2015, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2015, and receives a merit step increase effective the first full pay period in July 2015; per MOU Section 3A, shall pay three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of one percent (1%) of the member contribution and three percent (3%) of the employer contribution..

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2015, and receive a merit increase between the first full pay period in July 2015, and the first full pay period in July of 2016, per MOU Section 3A, shall pay three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of one percent (1%) of the member contribution and three percent (3%) of the employer contribution..

3. Effective the first full pay period in July 2016, any individual who has been at the top step of their range for at least 365 days prior to the first full pay period in July 2017, and receives a merit step increase effective the first full pay period in July 2016, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution for a total of one percent (1%) of the member contribution and six percent (6%) of the employer contribution.

All individuals who have been at the top step of their range for fewer than 365 days prior to the first full pay period in July 2016, and receive a merit increase between the first full pay period in July 2016, and the first full pay period in July of 2017, per MOU Section 3B, shall pay an additional three percent (3%) of their PERSable compensation toward the CalPERS employer contribution effective the date they receive their merit increase for a total of one percent (1%) of the member contribution and six percent (6%) of the employer contribution.

- D. It is understood that all contributions paid by the employee as described in Parts A through C above shall be calculated based upon the full base salary of the employee, plus any additional PERSable compensation, and any Employer Paid Member Contributions (EPMC).
- E. The City pays EPMC for the various "Tiers" as outlined above and reports the value of EPMC payments as special compensation. The parties agree that to the extent permitted by law, this is special compensation and shall be reported as

such pursuant to Title 2 CCR, Section 571(a)(1)(F) as Value of Employer-Paid Member Contributions. The parties also agree that the City has no additional obligation or costs should CalPERS, the State or the IRS determine otherwise.

The City adopted a resolution providing that all employee CalPERS contributions shall be deducted on a pre-tax basis to the extent permitted by law or IRS regulation. All employee payments of the employer share are done pursuant to Government Code Section 20516(f)

There shall be no sunset date to any provision in Section 23.

- F. The California Public Employees' Pension Reform Act of 2013 (PEPRA) - As it may from time to time exist, the PEPRA shall in its entirety be given full force and effect. Any provision in the 2015-2018 MOU which contradicts any provision of the PEPRA shall be deemed null and void, with the contrary PEPRA provision(s) being given full force and effect. Therefore, no provision of PEPRA shall be deemed to impair any provision of the 2015-2018 MOU or any MOU, Agreement, Rule or Regulation predating the 2015-2018 MOU. PEPRA includes, but is not limited to, the provisions described below:

Unit members hired on and after January 1, 2013, deemed to be a "new member" as defined in Government Code § 7522.04, shall individually pay an initial Member CALPERS contribution rate of 50% of the normal cost rate for the Defined Benefit Plan in which said "new member" is enrolled, rounded to the nearest quarter of 1%, or the current contribution rate of similarly situated employees, whichever is greater.

Unit members who are "new members" and miscellaneous employees on and after January 1, 2013, shall be enrolled in the 2% @ 62 retirement formula (Govt. Code § 7522.20).

Unit members who are "new members" on and after January 1, 2013, shall have "final compensation" measured by the highest average annual pensionable compensation earned by the member during a period of at least 36 consecutive months (Section 7522.32.), and their retirement benefits shall be calculated based on "pensionable compensation" (Section 7522.10) rather than "compensation earnable" (Section 20636).

- G. In addition, the City has adopted the PARS Retirement Enhancement Plan generally described as .5% (one-half percent) at 55 or at 60, depending upon the employee's hire date, for all miscellaneous employees hired on or prior to December 31, 2012. To be eligible, employees must be at least age 56, have ten (10) years of full-time continuous service and retire from the City. This benefit will be paid to qualified retirees in addition to any CalPERS benefits to which they are entitled.

**SECTION 24: TUITION REIMBURSEMENT FOR APPROVED COLLEGE/ UNIVERSITY COURSES**

Reimbursements by the City of the following enumerated college and/or university course expenses shall not exceed two thousand three hundred dollars (\$2,300.00) during any fiscal year.

Eligibility for said reimbursement in an amount not to exceed \$2,300.00 in any one fiscal year shall be contingent upon a determination by the employee's department head or his designee that all of the following conditions precedent exists:

- A. Expenses shall be incurred as regards coursework undertaken at a college or university that is licensed/accredited by the State of California.
- B. The applicant for reimbursement shall present to the Personnel Department documentation prepared by the accredited/licensed college or university which evidences the applicant's receipt of a grade of "C" or "pass" in a pass/fail class. As regards each class for which reimbursement is sought (where an employee is simultaneously enrolled in multiple approved classes and does not receive a "C" or "pass" in any one or more of such classes, the amount of expenses subject to City's reimbursement shall be reduced and/or as appropriate, pro-rated to reflect no reimbursement being made for expenses related to classes where the minimal grade was not received).
- C. Eligibility for reimbursement for said expenses shall be confined to either: 1) those courses that in and of themselves consist of curriculum which is predominately related to the development of skills reasonably anticipated by the City to enhance the applicant's job performance (by means of a non-inclusive example only, art classes would not qualify for reimbursement); or 2) where the employee has declared a major that is job-related as set forth in this Section C, to those classes which must be completed as a condition precedent to successful completion of the course of study in the selected major.
- D. Eligibility for reimbursement upon completion of coursework shall be predicated upon the employee's department head or his designee, making a written determination prior to the affected employee's enrollment in the course(s) for which reimbursement is later sought, that the coursework is offered by an accredited college or university and that the above-described job nexus does exist. The determination of the City Manager or his designee in such regards shall be final.

- E. The costs which shall be subject to reimbursement are limited to the following: 1) tuition; 2) books; 3) supplies; 4) parking; and, 5) laboratory. In addition to all other conditions precedent to reimbursement set forth in this section, prior to reimbursement being approved, written receipts shall be provided to the Personnel Department and shall evidence each expenditure for which reimbursement is sought.

**SECTION 25: 4/10 WORK WEEK**

City Hall operates on a 4/10 work week, hours 7am to 6pm, Monday through Thursday. Remote facilities operate on a 40-hour work week of varying days and times.

**SECTION 26: BI-LINGUAL PAY**

Employees who qualify for bi-lingual pay will be provided \$50.00 per month.

**SECTION 27: FURLOUGH EQUIVALENT PAYMENT**

Executive Management covered employees who contributed to the City's ongoing viability by participating in the Fiscal Year 2010-2011, 2011-2012 and/or 2012-2013 furloughs would receive a one-time payment estimated to be equivalent to the amount of salary that they personally contributed through the furlough so that the City could continue to provide services to the community and avoid additional layoffs. Qualifying employees would receive this one-time payment in a separate check on July 23, 2015.

The City does not intend to report the furlough equivalent pay to PERS as compensation.

**SECTION 28: HOLIDAY FACILITY CLOSURE**

City facilities will observe a holiday closure beginning Thursday, December 24, 2015, through Sunday, January 3, 2016. In future years during the term of this MOU there will be Holiday Facility Closures, certain City facilities may close in conjunction with the Christmas and New Year's holidays. Closure dates for City facilities shall be determined by the City in order to balance the impact on public services. The City will strive to provide a schedule of Holiday Facility Closures at least six months or more in advance of the closure. During a holiday closure, affected represented employees may take paid leave from holiday, administrative leave, vacation accruals, or use unpaid leave. When holiday closures are implemented by the City, Section 17's provision regarding consecutive holidays shall not apply.

CITY

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John R. Gillison  
City Manager

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Robert Neuber  
Human Resources Director

EXECUTIVE MANAGEMENT

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Nettie Nielsen  
Community Services Director

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William Wittkopf  
Public Works Services Director

# STAFF REPORT

ADMINISTRATIVE SERVICES GROUP



Date: April 15, 2015

To: Mayor and Members of the City Council  
John R. Gillison, City Manager

From: Robert Neuber, Human Resources Director

By: Jenifer Phillips, Human Resources Manager

Subject: **CONSIDERATION OF APPROVAL OF A RESOLUTION AMENDING THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW CITY AND FIRE DISTRICT EMPLOYEES HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY**

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## RECOMMENDATION

It is recommended that the City Council of the City of Rancho Cucamonga approve an amendment to the Public Agency Retirement Services Plan (PARS), to allow employees hired prior to January 1, 2013, who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District without a break in service, the ability to retain their PARS benefit eligibility.

## BACKGROUND

As a result of the passage of AB 340, otherwise known as the Public Employee Pension Reform Act (PEPRA), City of Rancho Cucamonga and Rancho Cucamonga Fire Protection District employees hired on or after January 1, 2013, are no longer eligible to participate in supplemental defined benefit plans, including the Public Agency Retirement Services Plan (PARS).

With your approval, this resolution will memorialize and amend the PARS Plan Document to allow employees who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District, without a break in service, the ability to retain their PARS benefit eligibility.

## Attachment

1. Resolution 15-055
2. Amendment to the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District PARS Retirement Services Plan #002

**RESOLUTION NO. 15-055****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AMENDMENT TO THE PUBLIC AGENCY RETIREMENT SERVICES PLAN (PARS), TO ALLOW CITY AND FIRE DISTRICT EMPLOYEES, HIRED PRIOR TO JANUARY 1, 2013, WHO TRANSFER BETWEEN THE CITY OF RANCHO CUCAMONGA AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, THE ABILITY TO RETAIN THEIR PARS RETIREMENT PLAN ELIGIBILITY**

**WHEREAS**, the City Council of the City of Rancho Cucamonga has determined that it is necessary for the efficient operation and management of the City that policies be established prescribing salary ranges, benefits and holidays and other policies for employees of the City of Rancho Cucamonga; and

**WHEREAS**, the City Council of the City of Rancho Cucamonga has previously adopted salary resolutions establishing salary ranges, benefits and other terms of employment for employees of the City of Rancho Cucamonga; and

**WHEREAS**, the City Council of the City of Rancho Cucamonga recognizes that it is necessary from time to time to amend the salary resolution to accommodate changes in position titles, classifications salary ranges, benefits and other terms of employment; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rancho Cucamonga, California to approve the attached amendment to the Public Agency Retirement Services Plan (PARS), to allow City and Fire District employees, hired prior to January 1, 2013, who transfer between the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District the ability to retain their PARS Retirement Plan eligibility.

**AMENDMENT TO  
THE CITY OF RANCHO CUCAMONGA  
AND THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT  
PARS RETIREMENT ENHANCEMENT PLAN #002**

**WHEREAS**, the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District (the "Employer") have adopted the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District PARS Retirement Enhancement Plan (the "Plan") for the benefit of Eligible Employees; and

**WHEREAS**, the Employer desires to amend the Plan to clarify eligibility for benefits for those Employees transferring employment between the two sponsoring Employers; and

**WHEREAS**, the Employer has reserved the right to amend the Plan from time to time in accordance with Section 5.4 of the Plan.

**NOW THEREFORE, BE IT RESOLVED** that the Plan is hereby amended as follows:

1. A new Section 1.6, Transfer of Employment between Employers, is added to Article I of the Plan to read:

1.6 Transfer of Employment between Employers

Employees eligible under Tier I, Section 1.1(a), who concurrently transfer employment from one Employer to the other Employer, shall not incur a break in service for purposes of this Plan. Years of continuous service accrued at each Employer shall be aggregated for vesting purposes under Tier I, Section 1.1(d) and benefit service under Tier I, Section 2.1 of the Plan.

IN WITNESS WHEREOF, this amendment is hereby adopted effective as of \_\_\_\_\_, 2015.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2015

By: \_\_\_\_\_  
John Gillison

Title: City Manager

# STAFF REPORT

ADMINISTRATIVE SERVICES GROUP



Date: April 15, 2015

To: Mayor and Members of the City Council  
John R. Gillison, City Manager

From: Robert Neuber, Human Resources Director

By: Jenifer Phillips, Human Resources Manager

Subject: **APPROVAL OF A RESOLUTION ADOPTING SALARY SCHEDULES FOR FISCAL YEAR 2014-15, INCLUDING THE ADDITION OF AN ANIMAL SERVICES OFFICER I AND ANIMAL SERVICES OFFICER II CLASSIFICATION.**

## RECOMMENDATION

It is recommended that the City Council of the City of Rancho Cucamonga adopt the attached resolution approving the Fiscal Year 2014-15 salary schedules for job classifications employed by the City, with the addition of the Animal Services Officer I and Animal Services Officer II classifications.

## BACKGROUND

The City Council traditionally adopts salary resolutions for those classifications employed by the City of Rancho Cucamonga. These resolutions are updated to reflect changes in salaries, additions and deletions of classifications, changes in job titles, and other terms of employment.

Salaries, classifications, job titles, and other terms of employment remain the same except as follows:

- The addition of an entry-level Animal Services Officer I classification with a salary range set at 20 percent below the existing Animal Services Officer position. This is a trainee level position that allows the City the opportunity to train and mentor candidates who have good skills and abilities and need some time to gain knowledge in the field.
  - The current Animal Services Officer classification would be retitled to Animal Services Officer II; the salary range, essential functions, and minimum requirements would remain the same.
  - Employees hired as an entry level Animal Services Officer I would become an Animal Services Officer II upon successful completion of one year of service, satisfactory completion of their initial probationary period, and successful acquisition required certifications.

## Attachment

1. Resolution 15-056
2. Salary Schedule for Rancho Cucamonga City Employees Association Covered Job Classifications made up of positions in the Mid-Manager, Supervisory/Professional and General Employees Groups

**RESOLUTION NO. 15-056****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE SALARY SCHEDULES FOR FISCAL YEAR 2014-15, INCLUDING THE ADDITION OF THE ANIMAL SERVICES OFFICER I AND ANIMAL SERVICES OFFICER II CLASSIFICATIONS.**

**WHEREAS**, the City Council of the City of Rancho Cucamonga has determined that it is necessary for the efficient operation and management of the City that policies be established prescribing salary ranges, benefits and other policies for employees of the City of Rancho Cucamonga; and

**WHEREAS**, the City Council of the City of Rancho Cucamonga has previously adopted salary resolutions establishing salary ranges, benefits and other terms of employment for employees of the City of Rancho Cucamonga; and

**WHEREAS**, the City Council of the City of Rancho Cucamonga recognizes that it is necessary from time to time to amend the salary resolution to accommodate changes in position titles, classifications salary ranges, benefits and other terms of employment; and

**NOW, THEREFORE**, be it resolved by the City Council of the City of Rancho Cucamonga, California to approve the salary schedule for employees covered by the Rancho Cucamonga City Employees Association the only change from the previously adopted salary schedule being the inclusion of the new classification titles of Animal Services Officer I and Animal Services Officer II and their respective salary ranges.

Resolution No. 15-056

**RCCEA COVERED EMPLOYEES IN THE  
MID MANAGER, SUPERVISORY/PROFESSIONAL AND GENERAL EMPLOYEES GROUPS  
ASSIGNMENTS OF CLASSIFICATIONS TO PAY RANGES  
Monthly Pay Ranges effective April 16, 2015**

Class Title	Minimum		Control Point		Maximum	
	Step	Amount	Step	Amount	Step	Amount
Account Clerk	4375	\$2,850	4415	\$3,480	4425	\$3,658
Account Technician	4423	\$3,621	4463	\$4,421	4473	\$4,647
Accountant#	3465	\$4,462	3505	\$5,448	3515	\$5,726
Accounting Manager*	2525	\$6,019	2565	\$7,348	2575	\$7,724
Administrative Secretary <sup>1</sup>	4424	\$3,640	4464	\$4,443	4474	\$4,670
Administrative Technician	4437	\$3,883	4477	\$4,741	4487	\$4,983
Animal Care Attendant	4349	\$2,504	4389	\$3,057	4399	\$3,213
Animal Caretaker	4378	\$2,893	4418	\$3,532	4428	\$3,713
Animal Care Supervisor#	3416	\$3,495	3456	\$4,267	3466	\$4,485
Animal Center Manager*	2506	\$5,475	2546	\$6,684	2556	\$7,026
Animal Handler	4388	\$3,041	4428	\$3,713	4438	\$3,903
Animal License Canvasser	4349	\$2,504	4389	\$3,057	4399	\$3,213
Animal Services Dispatcher	4369	\$2,766	4409	\$3,377	4419	\$3,550
Animal Services Officer I	4421	\$3,586	4461	\$4,377	4471	\$4,601
Animal Services Officer II	4441	\$3,962	4481	\$4,836	4491	\$5,084
Assistant City Clerk #	3480	\$4,809	3520	\$5,871	3530	\$6,171
Assistant City Engineer*	2590	\$8,324	2630	\$10,162	2640	\$10,682
Assistant Engineer#	3488	\$5,005	3528	\$6,110	3538	\$6,422
Assistant Library Director*	2572	\$7,610	2612	\$9,290	2622	\$9,765
Assistant Planner#	3468	\$4,530	3508	\$5,530	3518	\$5,813
Assistant to the City Manager*	2548	\$6,751	2588	\$8,242	2598	\$8,663
Associate Engineer#	3518	\$5,813	3558	\$7,096	3568	\$7,459
Associate Planner#	3487	\$4,980	3527	\$6,079	3537	\$6,390
Box Office Coordinator	4450	\$4,143	4490	\$5,058	4500	\$5,317
Budget Analyst#	3498	\$5,261	3538	\$6,422	3548	\$6,751
Building Inspection Supervisor# <sup>2</sup>	3504	\$5,421	3544	\$6,617	3554	\$6,956
Building Inspector <sup>2</sup>	4464	\$4,443	4504	\$5,424	4514	\$5,702
Building Safety Manager*	2533	\$6,264	2573	\$7,648	2583	\$8,039
Business License Clerk	4378	\$2,893	4418	\$3,532	4428	\$3,713
Business License Inspector	4418	\$3,532	4458	\$4,312	4468	\$4,533
Business License Program Coordinator#	3432	\$3,785	3472	\$4,621	3482	\$4,857
Business License Technician	4408	\$3,360	4448	\$4,102	4458	\$4,312
Buyer I	4411	\$3,411	4451	\$4,164	4461	\$4,377

Resolution No. 15-056

**RCCEA COVERED EMPLOYEES IN THE  
MID MANAGER, SUPERVISORY/PROFESSIONAL AND GENERAL EMPLOYEES GROUPS  
ASSIGNMENTS OF CLASSIFICATIONS TO PAY RANGES  
Monthly Pay Ranges effective April 16, 2015**

	Minimum		Control Point		Maximum	
Buyer II #	3433	\$3,804	3473	\$4,644	3483	\$4,882
Community Improvement Officer I	4421	\$3,586	4461	\$4,377	4471	\$4,601
Community Improvement Officer II	4441	\$3,962	4481	\$4,836	4491	\$5,084
Community Improvement Supervisor#2	3481	\$4,833	3521	\$5,900	3531	\$6,202
Community Improvement Manager*	2533	\$6,264	2573	\$7,648	2583	\$8,039
Communications Manager*	2565	\$7,348	2605	\$8,971	2615	\$9,429
Community Programs Coordinator	4450	\$4,143	4490	\$5,058	4500	\$5,317
Community Programs Specialist	4437	\$3,883	4477	\$4,741	4487	\$4,983
Community Services Coordinator	4450	\$4,143	4490	\$5,058	4500	\$5,317
Community Services Marketing Coord	4450	\$4,143	4490	\$5,058	4500	\$5,317
Community Services Project Coordinator#	3500	\$5,313	3540	\$6,487	3550	\$6,818
Community Services Specialist	4350	\$2,516	4390	\$3,072	4400	\$3,229
Community Services Superintendent*	2536	\$6,359	2576	\$7,763	2586	\$8,160
Community Services Supervisor#	3480	\$4,809	3520	\$5,871	3530	\$6,171
Community Services Technician	4437	\$3,883	4477	\$4,741	4487	\$4,983
Community Services Manager*	2506	\$5,475	2546	\$6,684	2556	\$7,026
Community Svc Marketing Manager*	2536	\$6,359	2576	\$7,763	2586	\$8,160
Cultural Arts Manager*	2506	\$5,475	2546	\$6,684	2556	\$7,026
Deputy City Clerk#	3430	\$3,748	3470	\$4,575	3480	\$4,809
Engineering Aide	4421	\$3,585	4461	\$4,377	4471	\$4,601
Engineering Technician	4441	\$3,962	4481	\$4,836	4491	\$5,084
Environmental Programs Coordinator#	3503	\$5,394	3543	\$6,584	3553	\$6,921
Environmental Programs Inspector <sup>2</sup>	4464	\$4,443	4504	\$5,424	4514	\$5,702
Environmental Programs Manager*	2539	\$6,455	2579	\$7,880	2589	\$8,283
Executive Assistant*	2460	\$4,353	2500	\$5,314	2510	\$5,585
Facilities Superintendent*	2536	\$6,359	2576	\$7,763	2586	\$8,160
Fleet Supervisor# <sup>2</sup>	3488	\$5,005	3528	\$6,110	3538	\$6,422
GIS Analyst	4456	\$4,269	4496	\$5,212	4506	\$5,479
GIS Technician	4436	\$3,864	4476	\$4,717	4486	\$4,958
GIS/Special District Manager*	2538	\$6,423	2578	\$7,841	2588	\$8,242
Human Resources Clerk	4389	\$3,057	4429	\$3,732	4439	\$3,922
Human Resources Manager*	2583	\$8,039	2623	\$9,814	2633	\$10,315
Human Resources Technician	4399	\$3,213	4439	\$3,922	4449	\$4,123
Information Services Analyst I#	3505	\$5,448	3545	\$6,650	3555	\$6,991

Resolution No. 15-056

**RCCEA COVERED EMPLOYEES IN THE  
MID MANAGER, SUPERVISORY/PROFESSIONAL AND GENERAL EMPLOYEES GROUPS  
ASSIGNMENTS OF CLASSIFICATIONS TO PAY RANGES  
Monthly Pay Ranges effective April 16, 2015**

	Minimum		Control Point		Maximum	
Information Services Analyst II#	3520	\$5,871	3560	\$7,167	3570	\$7,534
Information Services Manager*	2584	\$8,079	2624	\$9,863	2634	\$10,367
Information Services Projects Coord.#	3508	\$5,530	3548	\$6,751	3558	\$7,096
Information Services Specialist I	4456	\$4,269	4496	\$5,212	4506	\$5,479
Information Services Specialist II	4471	\$4,601	4511	\$5,617	4521	\$5,904
Librarian I#	3435	\$3,842	3475	\$4,691	3485	\$4,930
Librarian II#	3457	\$4,288	3497	\$5,235	3507	\$5,502
Library Assistant I#	3373	\$2,820	3413	\$3,443	3423	\$3,619
Library Assistant II#	3414	\$3,460	3454	\$4,224	3464	\$4,440
Library Clerk	4356	\$2,593	4396	\$3,165	4406	\$3,327
Library Page	4244	\$1,483	4284	\$1,810	4294	\$1,903
Library Page II	4293	\$1,894	4333	\$2,312	4343	\$2,430
Library Services Manager*	2506	\$5,475	2546	\$6,684	2556	\$7,026
Library Technician	4393	\$3,116	4433	\$3,804	4443	\$3,999
Maintenance Supervisor# <sup>2</sup>	3488	\$5,005	3528	\$6,110	3538	\$6,422
Management Aide	4440	\$3,942	4480	\$4,812	4490	\$5,058
Management Analyst I#	3470	\$4,575	3510	\$5,585	3520	\$5,871
Management Analyst II#	3498	\$5,261	3538	\$6,422	3548	\$6,751
Management Analyst III#	3515	\$5,726	3555	\$6,991	3565	\$7,348
Office Services Clerk	4369	\$2,766	4409	\$3,377	4419	\$3,550
Office Specialist I	4349	\$2,504	4389	\$3,057	4399	\$3,213
Office Specialist II	4369	\$2,766	4409	\$3,377	4419	\$3,550
Park/Landscape Maintenance Supt* <sup>2</sup>	2536	\$6,359	2576	\$7,763	2586	\$8,160
Payroll Supervisor#	3470	\$4,575	3510	\$5,585	3520	\$5,871
Plan Check & Inspection Manager*	2533	\$6,264	2573	\$7,648	2583	\$8,039
Planning Commission Secretary#	3444	\$4,019	3484	\$4,906	3494	\$5,157
Planning Manager*	2583	\$8,039	2623	\$9,814	2633	\$10,315
Planning Specialist	4443	\$4,001	4483	\$4,885	4493	\$5,135
Planning Technician	4423	\$3,621	4463	\$4,421	4473	\$4,647
Plans Examiner#	3482	\$4,857	3522	\$5,930	3532	\$6,233
Principal Librarian*	2495	\$5,183	2535	\$6,327	2545	\$6,651
Principal Management Analyst*	2543	\$6,585	2583	\$8,039	2593	\$8,450
Principal Engineer*	2567	\$7,422	2607	\$9,061	2617	\$9,524
Principal Planner*	2537	\$6,391	2577	\$7,802	2587	\$8,201

Resolution No. 15-056

**RCCEA COVERED EMPLOYEES IN THE  
MID MANAGER, SUPERVISORY/PROFESSIONAL AND GENERAL EMPLOYEES GROUPS  
ASSIGNMENTS OF CLASSIFICATIONS TO PAY RANGES  
Monthly Pay Ranges effective April 16, 2015**

	Minimum		Control Point		Maximum	
Public Services Technician I	4413	\$3,445	4453	\$4,206	4463	\$4,421
Public Services Technician II	4423	\$3,621	4463	\$4,421	4473	\$4,647
Public Services Technician III	4443	\$4,001	4483	\$4,885	4493	\$5,135
Public Works Inspector I <sup>2</sup>	4444	\$4,021	4484	\$4,909	4494	\$5,160
Public Works Inspector II <sup>2</sup>	4464	\$4,443	4504	\$5,424	4514	\$5,702
Public Works Maintenance Manager*	2566	\$7,385	2606	\$9,016	2616	\$9,477
Public Works Safety Coordinator # <sup>2</sup>	3468	\$4,530	3508	\$5,530	3518	\$5,813
Purchasing Clerk	4374	\$2,836	4414	\$3,462	4424	\$3,640
Purchasing Manager*	2530	\$6,171	2570	\$7,534	2580	\$7,919
Records Clerk	4358	\$2,619	4398	\$3,197	4408	\$3,360
Records Coordinator	4386	\$3,011	4426	\$3,676	4436	\$3,864
Risk Management Coordinator#	3470	\$4,575	3510	\$5,585	3520	\$5,871
Secretary <sup>1</sup>	4394	\$3,134	4434	\$3,826	4444	\$4,021
Senior Account Clerk	4395	\$3,149	4435	\$3,845	4445	\$4,041
Senior Account Technician	4446	\$4,062	4486	\$4,958	4496	\$5,212
Senior Accountant#	3498	\$5,261	3538	\$6,422	3548	\$6,751
Senior Administrative Secretary <sup>1</sup>	4444	\$4,021	4484	\$4,909	4494	\$5,160
Senior Animal Services Officer#	3461	\$4,374	3501	\$5,340	3511	\$5,613
Senior Building Inspector# <sup>2</sup>	3484	\$4,906	3524	\$5,989	3534	\$6,295
Senior Buyer#	3463	\$4,418	3503	\$5,394	3513	\$5,669
Senior Civil Engineer*	2547	\$6,717	2587	\$8,201	2597	\$8,620
Senior Community Improvement Officer#	3461	\$4,374	3501	\$5,340	3511	\$5,613
Senior Electrician #	3485	\$4,930	3525	\$6,019	3535	\$6,327
Senior GIS Analyst #	3484	\$4,906	3524	\$5,989	3534	\$6,295
Senior Information Services Analyst#	3535	\$6,327	3575	\$7,724	3585	\$8,119
Senior Information Services Specialist	4493	\$5,135	4533	\$6,268	4543	\$6,589
Senior Librarian#	3468	\$4,530	3508	\$5,530	3518	\$5,813
Senior Park Planner#	3500	\$5,313	3540	\$6,487	3550	\$6,818
Senior Planner*	2517	\$5,784	2557	\$7,061	2567	\$7,422
Senior Plans Examiner#	3497	\$5,235	3537	\$6,390	3547	\$6,717
Senior Special Districts Technician	4443	\$4,001	4483	\$4,885	4493	\$5,135
Special Districts Analyst#	3498	\$5,261	3538	\$6,422	3548	\$6,751
Special Districts Technician	4437	\$3,883	4477	\$4,741	4487	\$4,983
Street/Storm Drain Maintenance Supt* <sup>2</sup>	2536	\$6,359	2576	\$7,763	2586	\$8,160

Resolution No. 15-056

**RCCEA COVERED EMPLOYEES IN THE  
MID MANAGER, SUPERVISORY/PROFESSIONAL AND GENERAL EMPLOYEES GROUPS  
ASSIGNMENTS OF CLASSIFICATIONS TO PAY RANGES  
Monthly Pay Ranges effective April 16, 2015**

	Minimum		Control Point		Maximum	
Supervising Public Works Inspector# <sup>2</sup>	3494	\$5,157	3534	\$6,295	3544	\$6,617
Theater Production Coordinator	4460	\$4,355	4500	\$5,317	4510	\$5,589
Theater Production Supervisor#	3480	\$4,809	3520	\$5,871	3530	\$6,171
Theatre Technician III	4423	\$3,621	4463	\$4,421	4473	\$4,647
Traffic Engineer*	2569	\$7,496	2609	\$9,152	2619	\$9,620
Utilities Division Manager*	2584	\$8,079	2624	\$9,863	2634	\$10,367
Utility Operations Manager*	2524	\$5,989	2564	\$7,312	2574	\$7,686
Veterinarian*	2579	\$7,880	2619	\$9,620	2629	\$10,112
Veterinary Assistant	4407	\$3,344	4447	\$4,082	4457	\$4,291
Veterinary Technician	4437	\$3,883	4477	\$4,741	4487	\$4,983

<sup>1</sup> When acting as Clerk to Commissions \$50 paid per night or weekend day meeting. Compensatory time off can be substituted in lieu of \$50 at the option of the employee.

<sup>2</sup> Refer to MOU for provision of boot allowance.

# Denotes Supervisory/Professional Class

\* Denotes Management Class

# STAFF REPORT

CITY MANAGER'S OFFICE



**Date:** April 15, 2015  
**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager  
**From:** Donna Finch, Management Analyst I  
**Subject:** Consideration of approval of a Resolution to Submit a Grant Application for Funding from the Urban Forestry Grant Program entitled, "Woods in the Neighborhood," as provided through the California Greenhouse Gas Reduction Fund and/or USDA Forest Service Federal Funds.

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## RECOMMENDATION

It is recommended that the City Council approve Resolution No. 15-057 authorizing staff to submit a grant application for funding from the Urban Forestry Grant Program entitled "Woods in the Neighborhood," as provided through the California Greenhouse Gas Reduction Fund and/or USDA Forest Service Federal Funds.

## BACKGROUND

The California State Department of Forestry and Fire Protection administers the Urban and Community Forestry Grant Program utilizing funds provided through the Greenhouse Gas Reduction Fund, which provides funding to the State of California and its political subdivisions for urban forestry programs. These funds are distributed annually to eligible cities, counties, qualifying districts, and 501 C (3) nonprofit organizations through grants that are designed to assist environmental justice communities to create or implement multi-benefit projects with a focus on reducing greenhouse gas (GHG) emissions.

The City of Rancho Cucamonga is applying for funding through the Urban Forestry Grant Program entitled "Woods in the Neighborhood" to acquire a parcel located adjacent to a city-owned parcel on the corner of 8<sup>th</sup> Street and Grove Avenue and develop the entire property into a linear parkway with drought tolerant trees and landscaping, exercise equipment, a sidewalk and walking path, and a water-wise demonstration garden. This project is consistent with the goals of Healthy RC and is designed to improve the health and wellness of residents in the underserved community of southwest Rancho Cucamonga by providing a much needed open space where residents can participate in physical activities, such as walking, jogging, biking, and strength training. The project is also intended to serve as an educational resource for the community and inform residents about the benefits that drought tolerant landscaping can provide for the area.

The City is eligible to receive up to \$1,000,000 through the Woods in the Neighborhood grant program and will provide matching funds in the form of in-kind contributions with staff time, permit fee waivers, and the value of the city-owned property located within the proposed project site.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Donna Finch".

Donna Finch  
Management Analyst I

Attachment: Resolution No. 15-057

**RESOLUTION NO 15-057**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE GEENHOUSE GAS REDUCTION FUND.**

**WHEREAS**, the Governor of the State of California in cooperation with the California State Legislature has enacted State of California Greenhouse Gas Reduction Funding, which provides funds to the State of California and its political subdivisions for urban forestry programs; and

**WHEREAS**, the State Department of Forestry and Fire Protection has been delegated the responsibility for the administration of the program within the State, setting up necessary procedures governing application by local agencies and non-profit organizations under the program, and

**WHEREAS**, said procedures established by the State Department of Forestry and Fire Protection require the applicant to certify by resolution the approval of application before submission of said application to the State; and

**WHEREAS**, the applicant will enter into an agreement with the State of California to carry out an urban forestry project;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES:**

1. Approved the filing of an application for "State Greenhouse Gas Reduction Funding" urban forestry grant program funds; and
2. Certifies that said applicant has or will have sufficient funds to operate and maintain the project; and,
3. Certifies that funds under the jurisdiction of the City Council are available to begin the project.
4. Certifies that said applicant will expend grant funds prior to December 31, 2019.
5. Appoints the City Manager, or a designee, as agent of the City Council to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the aforementioned project.

Approved and adopted the 15<sup>th</sup> day of April, 2015. I, the undersigned, hereby certify that the foregoing Resolution, number 15-057 was duly adopted by the following roll call vote:

# STAFF REPORT

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**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Michelle Perera, Library Director

**Subject:** CONSIDERATION OF APPROVAL OF A RESOLUTION CERTIFYING BASIS FOR EXCEPTION TO THE 180-DAY WAIT PERIOD GC SECTIONS 7522.56 & 21224 TO ALLOW A CALPERS RETIREE TO COMPLETE REQUIRED WORK ON STAFF INNOVATION FUND GRANT THROUGH JUNE 30, 2015.

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## RECOMMENDATION

Staff recommends that the City Council consider approval of a resolution certifying the basis for exception to the 180-day wait period to allow a CalPERS retiree to complete required work for the Staff Innovation Fund Grant.

## BACKGROUND/ANALYSIS

In 2011, the Rancho Cucamonga Library received a grant from the California State Library for the Staff Innovation Fund, a training program for library staff and an innovation fund to support innovate and creative ideas that supported the Rancho Cucamonga Library mission and met the needs of the community. Since its inception, the Staff Innovation Fund has been offered to 25 library jurisdictions across the State of California, reaching over 400 library personnel across the State. The California State Library has contracted with Rancho Cucamonga Library to offer this training program through a State Library grant.

Staff Innovation Fund grant requires Rancho Cucamonga Library to conduct training to five library jurisdictions statewide in fiscal year 2014-2015. Robert Karatsu was named in the grant (originally received in July 2014) as one of the trainers (in his capacity as Library Director) for the Staff Innovation Fund. In order for the grant to be successful, Robert Karatsu will need to finish his commitment to the Staff Innovation Fund grant, conducting trainings on Project Management, Grants Management, Grant Pitch Process, the LSTA Process, and working with individual to develop and complete their grant applications. Even though Robert Karatsu has retired, the requirements of the grant continue and must be met and completed by June 30<sup>th</sup>, 2015 to prevent the Rancho Cucamonga Library from defaulting on the grant. Otherwise, grant monies will need to be returned to the California State Library.

CONSIDERATION OF APPROVAL OF A RESOLUTION CERTIFYING BASIS FOR EXCEPTION TO THE 180-DAY WAIT PERIOD GC SECTIONS 7522.56 & 21224 TO ALLOW A CALPERS RETIREE TO COMPLETE REQUIRED WORK ON STAFF INNOVATION FUND GRANT THROUGH JUNE 30, 2015.

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**FISCAL IMPACT**

No impact to the Library Fund or General Fund. Funds expended will be \$17,500 from the Staff Innovation Grant Fund.

Respectfully submitted,



Michelle Perera  
Library Director

MP/vg

Attachment

## RESOLUTION NO. 15-058

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA CERTIFYING BASIS FOR EXCEPTION TO THE 180-DAY WAIT PERIOD GC SECTIONS 7522.56 & 21224 TO ALLOW A CALPERS RETIREE TO COMPLETE REQUIRED WORK ON STAFF INNOVATION FUND GRANT THROUGH JUNE 30, 2015.**

**WHEREAS**, in compliance with Government Code section 7522.56 the City of Rancho Cucamonga must provide CalPERS this resolution when hiring a CalPERS retiree before 180 days has passed since his or her retirement date certifying the nature of the employment and that the appointment is critically needed before expiration of 180 days from retirement; and

**WHEREAS**, Robert Karatsu, CalPERS ID 4065225329 retired from the City of Rancho Cucamonga in the position of Library Director effective January 10, 2015; and

**WHEREAS**, section 7522.56 requires that post-retirement employment commence no earlier than 180 days after the retirement date, which is July 10, 2015, without this certification resolution; and

**WHEREAS**, section 7522.56 provides that this exception to the 180 day wait period shall not apply if the retiree accepts any retirement-related incentive; and

**WHEREAS**, the Rancho Cucamonga City Council, the City of Rancho Cucamonga, and Robert Karatsu certify that Robert Karatsu has not and will not receive a Golden Handshake or any other retirement-related incentive; and

**WHEREAS**, the City of Rancho Cucamonga hereby appoints Robert Karatsu as an extra help retired annuitant to perform the duties of Staff Innovation Fund trainer for the Rancho Cucamonga Library under Government Code section (21224 or 21227 or 21229 specify which), effective April 16<sup>th</sup> 2015; and

**WHEREAS**, the entire employment agreement, contract or appointment document between Robert Karatsu and the Rancho Cucamonga Library has been reviewed by this body and is attached herein; and

**WHEREAS**, no matters, issues, terms or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

**WHEREAS**, the employment shall be limited to 960 hours per fiscal year; and

**WHEREAS**, the compensation paid to retirees cannot be less than the minimum nor exceed the maximum monthly base salary paid to other employees performing comparable duties, divided by 173.333 to equal the hourly rate; and

**WHEREAS**, the maximum monthly base salary for employees performing comparable duties is \$11,281 and the hourly equivalent is \$65, and the minimum monthly base salary for employees performing comparable duties is \$7,610 and the hourly equivalent is \$43.90; and

**WHEREAS**, the hourly rate paid to Robert Karatsu will be \$65; and

**WHEREAS**, Robert Karatsu has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to this hourly pay rate; and

**NOW, THEREFORE, THE CITY COUNCIL OF RANCHO CUCAMONGA, HEREBY RESOLVES**, the nature of the appointment of Robert Karatsu as described herein and detailed in the attached employment agreement/contract/appointment document and that this appointment is necessary to fill the critically needed role of Staff Innovation Fund trainer for the City of Rancho Cucamonga by April 16<sup>th</sup>, 2015, because the Staff Innovation Fund is a grant from the California State Library to the Rancho Cucamonga Library to conduct training to five library jurisdictions statewide. Robert Karatsu was named in the grant (originally received in July 2014) as one of the trainers (in his capacity as Library Director) for the Staff Innovation Fund. In order for the grant to be successful, Robert Karatsu will need to finish his commitment to the Staff Innovation Fund grant, conducting trainings on Project Management, Grants Management, Grant Pitch Process, the LSTA Process, and working with individual to develop and complete their grant applications. Even though Robert Karatsu has retired, the requirements of the grant continue and must be met and completed by June 30<sup>th</sup>, 2015, otherwise grant monies will need to be returned.

**PASSED, APPROVED, AND ADOPTED** this 15 day of April 2015.

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L. Dennis Michael, Mayor

**ATTEST:**

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Janice C. Reynolds, City Clerk

**I, JANICE C. REYNOLDS, CITY CLERK** of the City of Rancho Cucamonga, California, do hereby certify that the foregoing Resolution was duly passed, approved and adopted by the City Council of the City of Rancho Cucamonga, California, at a Regular Meeting of said City Council held on the 15 day of April 2015.



# STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

**Date:** April 15, 2015

**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager

**From:** Mark A. Steuer, Director of Engineering Services/City Engineer

**By:** Jason C. Welday, Traffic Engineer  
Jarrod Alexander, Engineering Technician

**Subject:** CONSIDERATION TO ACCEPT THE BIDS RECEIVED AND AWARD AND AUTHORIZE THE EXECUTION OF THE CONTRACT IN THE AMOUNT OF \$101,000.00, TO THE LOWEST RESPONSIVE BIDDER, J&S STRIPING COMPANY, FOR THE FY 2014/2015 FOR STRIPING AND PAVEMENT MARKINGS. PROJECT TO BE FUNDED FROM ACCOUNT NO. 1177303-5300

## RECOMMENDATION

It is recommended that the City Council award the contract in the amount of \$101,000.00 to the lowest responsive bidder, J&S Striping Company, Inc. for the FY 2014/2015 citywide street striping and pavement marking project to be funded from Account No. 1177303-5300.

## BACKGROUND/ANALYSIS

With the current contract expiring, City staff solicited bids for a new striping and pavement marking contract. Bids were received and opened on March 23, 2015, for the subject project (RFB #14/15-010). Staff has reviewed all bids received and found all to be complete and in accordance with the bid requirements. Staff finds that the lowest responsive bidder meets the requirements of the bid documents.

This contract would be for the remainder of FY 2014/2015 with the option for yearly extensions (for a maximum of 3 years) based on acceptable performance.

Respectfully submitted,



Mark A. Steuer  
Director of Engineering Services/City Engineer

MAS/JA/rif

# STAFF REPORT

CITY MANAGER'S OFFICE



**Date:** April 15, 2015  
**To:** Mayor and Members of the City Council  
John R. Gillison, City Manager  
**From:** Donna Finch, Management Analyst I  
**Subject:** **Presentation Introducing the New Public Safety Performance Dashboard Pilot Project.**

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## RECOMMENDATION

It is recommended that the City Council receive and file the presentation of the new public safety performance dashboard pilot project.

## BACKGROUND

In 2013, the City developed and published the first annual Department Statistics Report in order to provide the community and the City Council with relevant information regarding the operations and accomplishments of the City. The report provides detailed information about the activities of all city departments and includes key performance measurements such as the average response time for Police calls, the number of capital improvement projects completed by Engineering Services, and the number of potholes repaired by the Public Works Department, to name a few. This hard-copy report is published on a biannual basis and compares data for the current reporting year against the previous year as a way of measuring the activities of each department year-over-year.

As part of our ongoing efforts to enhance the Department Statistics Report and increase its usage as a tool for improving the transparency of City operations, the City is implementing a pilot project to report information about performance activities for City programs and services via an online dashboard site. The first phase of the dashboard site displays data and statistics about key public safety services provided by our Police and Fire Departments such as crime rates, public safety response times, emergency preparedness training, and much more. The dashboard is interactive and includes charts, summary data and GIS maps, which allows the public to easily access and download up-to-date information about public safety activities and track our progress towards meeting performance targets.

The City Council developed a goal for 2015 to expand the dashboard site city-wide and include information about key services provided by all City departments, including community service programs, health and wellness activities, development services, public works services, and more. The city-wide implementation of the dashboard site will occur in the winter of 2015 and will position Rancho Cucamonga as one of the first cities in the Inland Empire to implement this type of program, thereby enhancing the City's status as the premier community in our region.

Respectfully Submitted,

A handwritten signature in black ink that reads "Donna Finch".

Donna Finch  
Management Analyst I