



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, AUGUST 19, 2015

REGULAR MEETINGS

1st and 3rd Wednesdays ✧ 7:00 P.M.

ORDER OF BUSINESS

CLOSED SESSION **Tapia Conference Room..... 5:00 P.M.**

Call to Order

Public Communications

City Manager Announcements

Conduct of Closed Session

REGULAR MEETINGS **Council Chambers 7:00 P.M.**

MEMBERS

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





INFORMATION FOR THE PUBLIC



CITY OF 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 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



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, SUCCESSOR AGENCY,
PUBLIC FINANCING AUTHORITY AND
CITY COUNCIL AGENDA**

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AUGUST 19, 2015

**A. 5:00 P.M. – 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
SUCCESSOR AGENCY AND 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 REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED AT THE SOUTH SIDE OF SAN BERNARDINO ROAD AND EAST OF VINEYARD AVENUE; NEGOTIATING PARTIES NETTIE NIELSEN REPRESENTING THE CITY OF RANCHO CUCAMONGA AND LIDIA TALAVERA REPRESENTING NAI CAPITAL; REGARDING PRICE AND TERMS. – *CITY*
- E2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(B) – NUMBER OF CASES (2) – *SUCCESSOR AGENCY*

F. RECESS

CLOSED SESSION TO RECESS TO THE REGULAR FIRE PROTECTION DISTRICT, PUBLIC FINANCING AUTHORITY, SUCCESSOR AGENCY 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.



PARISHO CUCAMONGA

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

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AUGUST 19, 2015

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

THE REGULAR MEETINGS OF THE FIRE PROTECTION DISTRICT, PUBLIC FINANCING AUTHORITY, 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. Presentation of Certificates of Recognition to Committee Members and Sponsors for 2015 Special Olympics World Games Host Town efforts.

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 or not listed on the agenda. State law prohibits the Fire Protection District, Public Financing Authority Board, Successor Agency and City Council from addressing any issue not previously included on the Agenda. The Fire Board, Public Financing Authority Board, 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, 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, SUCCESSOR AGENCY, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL AGENDA

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AUGUST 19, 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/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: August 5, 2015 (Regular Meeting) ---
- J2. Consideration to approve Check Register dated July 29, 2015 through August 11, 2015 for the total of \$319,884.46. 1

K. CONSENT CALENDAR – SUCCESSOR AGENCY

- K1. Consideration to approve Minutes of: August 5, 2015 (Regular Meeting) ---

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

- L1. Consideration to approve Minutes of: August 5, 2015 (Regular Meeting) ---

M. CONSENT CALENDAR – CITY COUNCIL

- M1. Consideration to approve Minutes of: August 5, 2015 (Regular Meeting) ---
- M2. Consideration to approve Check Register dated July 29, 2015 through August 11, 2015 and payroll ending August 11, 2015 for the total of \$6,427,806.65. 1
- M3. Continuation of Resolution No. 15-093, proclaiming the existence of a Local Drought Emergency under Government Code Section 8630 and Rancho Cucamonga Municipal Code Section 2.36. 11
- M4. Consideration of the request to accept the bids received and award and authorize the execution of the contract in the amount of \$42,365.00, to the lowest responsive bidder, New Vision Construction, and authorize the expenditure of a 10% contingency in the amount of \$4,236.50, for the Demolition and Reclamation of existing buildings at the future Los Amigos Park Project to be funded from Park Development Funds, Account No. 1120401-5650/1754120-0 and appropriate \$46,601.50 (Contract award of \$42,365.00 plus 10% contingency in the amount of \$4,236.50) into Account No. 1120401-5650/1754120-0 from Park Development fund balance. 12
- M5. Consideration of a request to approve a Contract with Major League Softball Incorporated (MLS) to provide Adult Softball League Services. 13



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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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AUGUST 19, 2015

M6. Consideration to accept the bids received and award and authorize the execution of the contract for the Base Bid and Alternate Bid 1 items 2-5, in the amount of \$1,076,200.00, to the lowest responsive bidder, Hardy & Harper Inc., and authorize the expenditure of a 10% contingency in the amount of \$107,620.00, for the Foothill Boulevard Pavement Rehabilitation Project from Vineyard Avenue to Haven Avenue to be funded from Measure I and Citywide Infrastructure Funds, Account Nos. 1177303-5650/1855177-0 and 1198303-5650/1881198-0.

15

M7. Consideration to accept the Arrow Route Electric Distribution Line Extension project, Contract No. 14-103 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 \$1,826,061.90.

17

RESOLUTION NO. 15-162

20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE ARROW ROUTE ELECTRIC DISTRIBUTION LINE EXTENSION PROJECT, CONTRACT NO. 14-103, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK.

M8. Consideration to release Maintenance Guarantee Bond No. CSB0008324 in the amount of \$21,442.57, for the Deer Creek Channel Bike Trail improvements from Base Line Road to Highland Avenue, Contract No. 13-130.

21

M9. Consideration of approval of Improvement Agreement Extension for Tract 16578, located on the west side of East Avenue, south of Victoria Street, submitted by Plaza Developments East Ave LLC.

23

RESOLUTION NO. 15-163

25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING IMPROVEMENT AGREEMENT EXTENSION AND IMPROVEMENT SECURITY FOR TRACT 16578

M10. Consideration to approve Amendment No. 1 to the Cooperative Agreement with the California Department of Transportation (Caltrans) and the San Bernardino County Associated Governments (SANBAG) (Caltrans Agreement No. 08-1549; CO.13-169) providing for the partial relief of maintenance responsibilities during the construction phase of the Interstate 15 at Base Line Road Interchange Improvement Project.

26

M11. Consideration to accept the proposals received, award and authorize the execution of a contract in the amount not to exceed \$220,466.00 for the Phase 2-Solar Photovoltaic System Installation at Rancho Cucamonga City Hall project in accordance with RFP #15/16-004, to MD Energy, Inc. and authorize the expenditure of a 10% contingency in the amount of \$22,046 to be funded from 1025001-5602 Capital Outlay-Building and Improvements and approve an appropriation in the amount of \$77,512.00 from the Capital Reserve Account Fund (025) into account 1025001-5602.

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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M12. Consideration to approve specifications for the Citywide Concrete Repair - FY 2015/1016 project and authorize the City Clerk to advertise the "Notice Inviting Bids"; to be funded from Account Numbers 1001318-5300 (Street Maintenance), 1177303-5300 (Measure I), 1131303-5300 (LMD 2) and 1134303-5300 (LMD 4R) as approved in the FY 2015/2016 budget.

32

RESOLUTION NO. 15-164

33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE CITYWIDE CONCRETE REPAIR - FY 2015/1016 PROJECT IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

M13. Consideration to accept the bids received, award and authorize the execution of a contract in the amount of \$85,000.00 for the "Department of Innovation and Technology (DoIT) Tenant Improvement Project" to the lowest responsive bidder, St. George Construction of Corona, authorize the expenditure of a contingency in the amount of \$8,500.00 and appropriate \$93,500.00 from Account 1025001-5602 (Capital Reserve).

39

M14. Consideration to approve specifications for the 2015/2016 Parks Painting Project and authorize the City Clerk to advertise the "Notice Inviting Bids", to be funded from accounts: 1131303-5300 (LMD 2), 1134303-5300 (LMD 4), 1139303-5300 (LMD 9), 1140303-5300 (LMD 10) and 1868203-5300 (CFD 2000-03).

41

RESOLUTION NO. 15-165

43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING SPECIFICATIONS FOR THE 2015/2016 PARKS PAINTING PROJECT IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS.

M15. Consideration to authorize the purchase of one (1) compressed natural gas (CNG) storm drain truck and 60-month warranty for the blower from Haaker Equipment Company of La Verne, California in accordance with request for proposal ("RFP") #14/15-109 (replacing unit #1651) in the amount of \$471,469.04 from Account Nos. 1712001-5604 and 1712001-5300 (Equipment/Vehicle Replacement); and authorize the appropriation of \$471,469.04 from the Equipment/Vehicle Replacement fund balance into 1712001-5604 (\$448,504.04) and 1712001-5300 (\$22,965).

47

M16. Consideration to Accept and to Allocate \$18,000 Awarded by the California State Library into Library Revenue Account 1290000-4740/0-3730 and Appropriate \$8,700 into Expenditure Account 1290603-5010/0-3730, \$1,300 into Expenditure Account 1290603-5030/0-3730 and \$8,000 into Expenditure Account 1290603-5200/0-3730 for California Library Literacy Services.

49

M17. Consideration to Accept and to Allocate \$84,590 Awarded by the California State Library into Library Revenue Account 1292000-4740/0-3764 and Appropriate \$15,000 into Expenditure Account 1292602-5100/0-3764 AND \$69,590 into Expenditure Account 1292602-5200/0-3764 for Staff Innovation Fund - Statewide Project.

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AUGUST 19, 2015

M18. Consideration of the Housing Element Annual Progress Report for 2014.

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M19. Consideration to Accept and to Allocate \$5,000 Awarded by the California State Library into Library Revenue Account 1291000-4740/0-3765 and Appropriate \$1,320 into Expenditure Account 1291602-5010/0-3765 and \$180 into Expenditure Account 1291602-5030/0-3765 and \$3,500 into Expenditure Account 1291602-5200/0-3765 for STEM Education Outreach.

68

M20. Consideration to approve and to allocate \$10,000 awarded by Kaiser Foundation Hospital, Southern California Region into Healthy RC Revenue Account No. 1218000-4905 and appropriate \$10,000 into Account No. 1218107-5200/0-3716 for costs associated with the Brining Health Home Program.

70

**N. ADVERTISED JOINT PUBLIC HEARING
CITY COUNCIL/FIRE DISTRICT**

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

N1. Continuance of Advertised Joint Public Hearing- Consideration to award energy services contracts to SolarCity Corporation based out of Riverside, California and consider the adoption of the proposed Resolution entitled "A resolution of the City Council and Fire District of the City of Rancho Cucamonga making findings necessary to authorize energy services contracts for carport, ground-mount, and rooftop solar photovoltaic systems at Central Park, Epicenter, Banyan and Day Creek Fire Stations and making findings relative to the California Environmental Quality Act (CEQA) that the solar photovoltaic systems are categorically exempt and accepting the proposal of and awarding energy services contracts to SolarCity Corporation for the complete design, construction, and installation of the solar photovoltaic systems at the City and Fire District facilities". – *City & Fire (To be Continued to September 2, 2015 City Council Meeting)*

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

The following items have no legal publication or posting requirements.

O1. Consideration of adopting an Ordinance of the City Council of the City of Rancho Cucamonga, California, establishing expedited, streamlined permitting process for small residential rooftop solar systems, and amending Title 15 of the Rancho Cucamonga Municipal Code.

72

ORDINANCE NO. 878 (FIRST READING)

74

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ESTABLISHING EXPEDITED, STREAMLINED PERMITTING PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS, AND AMENDING TITLE 15 OF THE RANCHO CUCAMONGA MUNICIPAL CODE.



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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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AUGUST 19, 2015

P. COUNCIL BUSINESS

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

- P1. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.) ---
- P2. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.) ---

Q. IDENTIFICATION OF ITEMS FOR NEXT MEETING

R. 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 August 13, 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

August 5, 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 City of Rancho Cucamonga City Council held a closed session on Wednesday, August 5, 2015 in the Tapia Conference Room at the Civic Center, 10500 Civic Center Drive, Rancho Cucamonga, California. The meeting was called to order at 5:00 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; James L. Markman, City Attorney; Linda Daniels, Assistant City Manager; Lori Sassoon, Deputy City Manager/Administrative Services; Jeff Bloom, Deputy City Manager/Economic and Community Development; and Nettie Nielsen, Community Services Director.

B. ANNOUNCEMENT OF CLOSED SESSION ITEMS

The following closed session item was considered:

- E1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED AT THE SOUTH SIDE OF SAN BERNARDINO ROAD AND EAST OF VINEYARD AVENUE; NEGOTIATING PARTIES NETTIE NIELSEN REPRESENTING THE CITY OF RANCHO CUCAMONGA AND LIDIA TALAVERA REPRESENTING NAI CAPITAL; REGARDING PRICE AND TERMS. – *CITY*
- E2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(B) – NUMBER OF CASES (2) – *SUCCESSOR AGENCY*
- E3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED AT THE NORTH SIDE OF ARROW HIGHWAY, WEST OF ROCHESTER AVENUE; NEGOTIATING PARTIES NETTIE NIELSEN REPRESENTING THE CITY OF RANCHO CUCAMONGA AND SILVA ZENEIAN REPRESENTING IDS REAL ESTATE GROUP; REGARDING PRICE AND TERMS. – *CITY*.
- E4. CONFERENCE WITH PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED ON THE CORNER OF ETIWANDA AVENUE AND DAY CREEK BOULEVARD, NORTH OF WILSON AVENUE, IDENTIFIED AS APN'S 1087-181-26 & 1087-081-08; NEGOTIATING PARTIES: CANDYCE BURNETT, PLANNING DIRECTOR, CITY OF RANCHO CUCAMONGA; AND JOHN SCHAFER, VICE-PRESIDENT OF RICHLAND COMMUNITIES, INC. – *CITY*

C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEM(S)

No public communications were made.

*** DRAFT ***

D. CITY MANAGER ANNOUNCEMENTS

No discussion or action was taken.

RECESS

The closed session recessed at 6:40 p.m. with no action taken.

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

The regular meetings of the Rancho Cucamonga Fire Protection District, Successor Agency, Public Financing Authority and the City of Rancho Cucamonga City Council reconvened in the Council Chambers at City Hall, 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; James L. Markman, City Attorney; Linda A. Troyan, City Clerk Services Director and Adrian Garcia, Assistant City Clerk.

Council Member Williams led the Pledge of Allegiance.

H. ANNOUNCEMENTS/PRESENTATIONS

- H1. City Council Proclamation recognizing the Service and Retirement of Frances T. Howdysshell, Planning Commissioner.

Mayor Michael and members of the City Council presented a Proclamation and City Tile to retiring Planning Commission/Historic Preservation Commissioner Frances T. Howdysshell in appreciation for her many years of service to the community.

- H2. Administration of Oath of Office to newly appointed Planning/Historic Preservation Commissioner Richard Macias.

City Clerk Jan Reynolds administered the Oath of Office to newly appointed Planning/Historic Preservation Commissioner Richard Macias.

- H3. Proclamation Designating Rancho Cucamonga as a Purple Heart City.

Mayor Michael and Members of the City Council presented a Proclamation to John Schmutzer, Senior Vice Commander, and Len Tavernetti, Service Officer, proclaiming Rancho Cucamonga as a Purple Heart City and recognizing August 5, 2015 as the day to remember recipients of a Purple Heart medal.

John Schmutzer, Senior Vice Commander, announced in addition to our nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans,

*** DRAFT ***

Prisoner of War (POW) and Missing in Action (MIA) service men and women are also given a Purple Heart Metal.

H4. Farewell to Sheriff Deputies Aaron Outlaw and Mike Mason.

Carlos Espinoza, Lieutenant, Rancho Cucamonga Police Department, introduced Sheriff Deputies Mike Mason and Aaron Outlaw who will no longer be working at the Rancho Cucamonga Station. Deputy Mason is being promoted from Deputy to Lieutenant and will be working at the Victorville Station. His partner, Deja, will remain at the Rancho Cucamonga Station. Deputy Outlaw is transferring to Court Services Division. Mayor Michael and City Council Members presented them with Certificates of Recognition for their loyal and dedicated service to the citizens of Rancho Cucamonga and wished them well in their new assignments.

I. PUBLIC COMMUNICATIONS

- I1. Kym Keyes, Khemo Buddy's, informed and sought support of her organization and it's "Khemo Buddy Bags" which contain items a cancer patient would like to have during chemotherapy treatments.
- I2. Dave Dykstra commented on the City of Upland's recent budget decision to eliminate its animal shelter. He also spoke about the Rancho Cucamonga animal shelter.
- I3. Gwyn Frost, President, Etiwanda Historical Society, invited everyone to attend the third annual "Evening Under the Stars" event on August 15, 2015 from 6 to 9 p.m. at the Chaffey-Garcia House. She also acknowledged placement of Historical Society's events in the "Grapevine", the City's quarterly guide.
- I4. Jim Moffatt spoke about the City's Park Rangers program.
- I5. John Lyons praised the City for its involvement with the Special Olympics, supported the recent opening of Wilson Avenue, and encouraged everyone to drive safely with the return of school and to keep pets cool during hot weather.

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: July 15, 2015 (Regular Meeting)
- J2. Consideration to approve Check Register dated July 8, 2015 through July 28, 2015 for the total of \$519,754.76.
- J3. Consideration to approve the single source purchase of fifty-four (54) Self-Contained Breathing Apparatus (SCBAs) and associated equipment, in keeping with the continuity of the SCBAs received from the 2013 Assistance to Firefighters Grant (AFG) from the regional award received by Ontario Fire Department, from Bauer Compressors, of Livermore, CA, in the amount of \$369,823.41 to be Funded from Account No. 3288501-5290.

*** DRAFT ***

MOTION: Moved by Vice-President Spagnolo, seconded by Board Member Kennedy, 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: July 15, 2015 (Regular Meeting)

MOTION: Moved by Agency Member Williams, seconded by Agency Member Kennedy, to approve the Minutes of July 15, 2015. Motion carried 5-0.

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

L1. Consideration to approve Minutes of: July 15, 2015 (Regular Meeting)

MOTION: Moved by Authority Member Kennedy, seconded by Authority Member Alexander, to approve the Minutes of July 15, 2015. Motion carried 5-0.

M. CONSENT CALENDAR – CITY COUNCIL

Mayor Michael removed Items M4 through M9 from the Consent Calendar for comment.

- M1. Consideration to approve Minutes of: July 13, 2015 (Special Meeting – Planning Commissioner Interviews) and July 15, 2015 (Regular Meeting).
- M2. Consideration to approve Check Register dated July 8, 2015 through July 28, 2015 and payroll ending July 28, 2015 for the total of \$10,808,276.04.
- M3. Consideration to approve a Resolution authorizing the bi-annual routine destruction of City records pursuant to California Government Code Section 34090, the City's Retention Schedule, and other applicable legal citations.

RESOLUTION NO. 15-146

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AUTHORIZING THE DESTRUCTION OF CITY RECORDS WHICH ARE NO LONGER REQUIRED AS SET FORTH IN CALIFORNIA GOVERNMENT CODE SECTION 34090 AND OTHER APPLICABLE LEGAL REFERENCES.

- M10. Consideration of approval of Amendment No. 2 (Contract CO.15-043) with Pacific Municipal Consultants/Michael Baker International for Contract Planning Services in an amount not to exceed \$50,000 to be funded from Account 1001314-5300 (Contract Services) as approved in the FY 2015-2016 budget.
- M11. 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.

RESOLUTION NO. 15-153

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

*** DRAFT ***

- M12. Consideration of approval to accept Improvements and file a Notice of Completion for Landscape Improvements for Tract 18741 located along the west side of Wardman Bullock Road from the north tract boundary to Wilson Avenue and along the north side of Wilson Avenue from Wardman Bullock Road to the west tract boundary, submitted by Pulte Group.

RESOLUTION NO. 15-154

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC LANDSCAPE IMPROVEMENTS FOR TRACT 18741 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- M13. Consideration of approval to accept Improvements, release the Faithful Performance Bond, accept a Maintenance Bond and file a Notice of Completion for Improvements for Tract 16324 located at the northerly end of Wardman Bullock Road, submitted by Meritage Homes of California, Inc.

RESOLUTION NO. 15-155

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR TRACT 16324 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- M14. Consideration of approval to release the Maintenance Guarantee Bond for Parcel Map 19043 located on the north side of Amber Lane, 370' west of Etiwanda Avenue Centerline, submitted by Williams Construction & Backhoe Service, Inc.
- M15. Consideration to accept the bids received and award and authorize the execution of the contract for the base bid and alternate bid items 1-3, in the amount of \$1,327,795.10, to the lowest responsive bidder, All American Asphalt, and authorize the expenditure of a 10% contingency in the amount of \$132,779.51, for the 4th Street from Archibald Avenue to Haven Avenue, 7th Street from Archibald Avenue to Hellman Avenue and Archibald Avenue from 4th Street to Foothill Boulevard Pavement Rehabilitation Projects to be funded from Gas Tax RT7360 and Measure I Funds, Account Nos. 1177303-5650/1852177-0, 1176303-5650/1853176-0 and 1174303-5650/1876174-0.
- M16. Consideration to release Maintenance Guarantee Bond No. 1001009152 in the amount of \$15,075.89, for the FY 2012/2013 Sidewalk Improvements For Bus Stops At 51 Locations, Contract No. 13-294.
- M17. Consideration to accept the Solar Carport System Installation at the City of Rancho Cucamonga City Hall, Contract No. 15-035 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 \$342,964.00.

RESOLUTION NO. 15-160

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE SOLAR CARPORT SYSTEM INSTALLATION AT CITY OF RANCHO CUCAMONGA CITY HALL CONTRACT NO. 15-035 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- M18. Consideration to approve Resolution urging the State to provide new sustainable funding for State and Local Transportation Infrastructure.

RESOLUTION NO. 15-161

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, URGING THE STATE TO PROVIDE NEW SUSTAINABLE FUNDING FOR STATE AND LOCAL TRANSPORTATION INFRASTRUCTURE

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MOTION: Moved by Council Member Alexander, seconded by Council Member Williams, to approve the Staff Recommendations in the Staff Reports for Consent Calendar Items M1 – M18, except M4 – M9 which were removed for discussion. Motion carried 5-0.

ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION

- M4. Consideration of approval to set annual special tax for Community Facilities District No. 2000-01 (South Etiwanda) with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-147

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 2000-01 (SOUTH ETIWANDA) FOR FISCAL YEAR 2015/2016.

- M5. Consideration of approval to set annual special tax for Community Facilities District No. 2000-02 (Rancho Cucamonga Corporate Park) with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-148

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 2000-02 (RANCHO CUCAMONGA CORPORATE PARK) FOR FISCAL YEAR 2015/2016.

- M6. Consideration of approval to set annual special tax for Community Facilities District No. 2001-01 (Improvement Area Nos. 1 & 2, Series 2001-A), with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-149

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT 2001-01 FOR FISCAL YEAR 2015/2016 (IMPROVEMENT AREAS NO. 1 & 2), SERIES 2001-A FOR FISCAL YEAR 2015/2016.

- M7. Consideration of approval to set annual special tax for Community Facilities District No. 2001-01 (Improvement Area No. 3 Zone 7), Series 2001-B with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-150

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT 2001-01 FOR FISCAL YEAR 2015/2016 (IMPROVEMENT AREA NO. 3 ZONE 7), SERIES 2001-B FOR FISCAL YEAR 2015/2016.

- M8. Consideration of approval to set annual special tax for Community Facilities District No. 2006-01 (Vintner's Grove) with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-151

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT 2006-01 (VINTNER'S GROVE) FOR FISCAL YEAR 2015/2016

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- M9. Consideration of approval to set annual special tax for Community Facilities District No. 2006-02 (Amador on Route 66) with an annual special tax reduction due to district refinancing.

RESOLUTION NO. 15-152

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RE-ESTABLISHING ANNUAL SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT 2006-02 (AMADOR ON ROUTE 66) FOR FISCAL YEAR 2015/2016

Mayor Michael commented that bonds associated with the Districts in Consent Calendar Items M4 through M9 were refinanced and therefore, enabled the City Council to lower the special tax paid by residents.

Mayor Pro Tem Spagnolo remarked this was the first time a special tax assessment was reduced in a Community Facilities District for fire protection services.

City Manager Gillison added special tax assessments have been reduced in other districts.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to approve the Staff Recommendations in the Staff Reports for Consent Calendar Items M4. and M9. Motion carried 5-0.

**N. CONTINUED ADVERTISED PUBLIC HEARINGS
CITY COUNCIL**

- N1. Consideration of public interest, convenience and necessity in granting a Taxicab Service Permit to American Cab.

Tamara Layne, Finance Director, gave the Staff Report. The Public Hearing was continued from the July 15, 2015 City Council Meeting.

Jay Dangelo, owner of American Cab and Yellow Cab, along with Greg Klibanov, CEO, spoke in support and responded to questions from City Council.

Cesar Hernandez, spoke about the number of cab companies in the city.

Petros Keshishian, recommended application for new cab company be denied because it is not justified as American Cab and Yellow Cab are the same company.

Mayor Michael closed the Public Hearing.

City Council had discussion regarding the need and number taxi cab companies in the City.

MOTION: Moved by Mayor Pro President Spagnolo, seconded by Council Member Kennedy, to find the public interest, convenience and necessity have been met and grant a Taxicab Service Permit to American Cab. Motion carried 4-0-1 with Council Member Alexander abstaining.

- N2. Consideration of public interest, convenience and necessity in granting a Taxicab Service Permit to RYKAL, LLC dba Yellow Cab as there was a change of ownership.

Tamara Layne, Finance Director, gave the Staff Report. The Public Hearing was continued from the July 15, 2015 City Council Meeting.

Jay Dangelo, owner of American Cab and Yellow Cab, spoke in support and advised a permit is needed due to a change in ownership.

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Cesar Hernandez, opposed the granting of the permit as need of necessity is not there.

Petros Keshishian, opposed the granting of the permit since Yellow Cab is the same as American Cab.

Mayor Michael closed the Public Hearing.

City Council discussed Item N2.

Council Member Alexander found there to be conflicting and insufficient information. He felt that he was not up to speed on the issue even after hearing testimony.

Mayor Pro Tem Spagnolo remarked all transportation companies should work together and it is not up to City Council to tell them how to manage their business; market determines their business needs. He hoped the cab companies' differences would not be reflected in the level of service to the community.

In response to Council Member Kennedy, City Manager Gillison advised drivers need to be permitted for each company and would have to reapply for a permit with the new company name.

Mayor Michael commented a name change does not put a company out of business.

MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to find the public interest, convenience and necessity have been met and grant a Taxicab Service Permit to RYKAL, LLC dba Yellow Cab as there was a change of ownership. Motion carried 4-0-1 with Council Member Alexander abstaining.

O. ADVERTISED PUBLIC HEARINGS CITY COUNCIL

Items O1., O2. and O3. were heard concurrently.

- O1. Consideration of approval the Resolution confirming the diagrams and assessments, approve the annual engineer's reports, and order the levy and collection of annual assessments for Landscape Maintenance District No's. 1, 2, 3A, 3B, 4-R, 5, 6-R, 7, 8, 9 and 10, inclusive, for Fiscal Year 2015/2016.

RESOLUTION NO. 15-156

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, CONFIRMING THE DIAGRAMS AND ASSESSMENTS, APPROVING THE ANNUAL ENGINEER'S REPORTS AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL ASSESSMENTS WITHIN LANDSCAPE MAINTENANCE DISTRICT NO'S. 1, 2, 3A, 3B, 4-R, 5, 6-R, 7, 8, 9 AND 10, INCLUSIVE, FOR FISCAL YEAR 2015/2016

- O2. Consideration of approval the Resolution confirming the diagram and assessment, approve the annual engineer's report, and order the levy and collection of the annual assessments within Park and Recreation Improvement District No. PD-85 for Fiscal Year 2015/2016. No increase in the assessment rate is being proposed or permitted.

RESOLUTION NO. 15-157

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT, APPROVING THE ANNUAL ENGINEER'S REPORT AND PROVIDING FOR THE LEVY AND COLLECTION OF ASSESSMENTS

*** DRAFT ***

WITHIN PARK AND RECREATION IMPROVEMENT DISTRICT NO. PD-85
FOR FISCAL YEAR 2015/2016

- O3. Consideration of approval the Resolution confirming the diagrams and assessments, approve the annual engineer's reports and order the levy and collection of annual assessments within Street Lighting Maintenance District No's. 1, 2, 3, 4, 5, 6, 7 and 8, inclusive, for Fiscal Year 2015/2016. No increase in assessment rates is proposed or permitted.

RESOLUTION NO. 15-158

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, CONFIRMING THE DIAGRAMS AND THE ASSESSMENTS, APPROVING THE ANNUAL ENGINEER'S REPORTS AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL ASSESSMENTS WITHIN STREET LIGHTING MAINTENANCE DISTRICTS NO'S. 1, 2, 3, 4, 5, 6, 7 AND 8, INCLUSIVE, FOR THE FISCAL YEAR 2015/2016

John Gillison, City Manager, gave the Staff Report.

Mayor Michael opened the Public Hearing on Items O1, O2, and O3.

There was no comment from the public.

Mayor Michael closed the public hearing.

MOTION: Moved by Council Member Alexander, seconded by Council Member Kennedy, to adopt Resolution Nos. 15-156, 15-157 and 15-158. Motion carried 5-0.

P. CITY MANAGER'S STAFF REPORTS
CITY COUNCIL

- P1. Consideration of approval to authorize the advertising of the "Notice Inviting Bids" for the Paul Biane Library Second Floor Tenant Improvements, to be funded from Library Funds (1329601-5650) for construction of said project. - *City*

RESOLUTION NO. 15-159

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE "PAUL BIANE LIBRARY SECOND FLOOR TENANT IMPROVEMENTS" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

Michelle Perera, Library Service Director outlined the background and timeline of the project via PowerPoint presentation. She recommended approval to proceed with tenant improvements and programming space for the second floor at the Paul A. Biane Library.

MOTION: Moved by Council Member Alexander, seconded by Council Member Williams, to adopt Resolution No. 15-159. Motion carried 5-0.

- P2. Consideration of the Waiver of Inspection and Permit Fees for FY 2015-16. – *Fire District*

RESOLUTION NO. FD 15-021

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, RANCHO CUCAMONGA,

*** DRAFT ***

CALIFORNIA, WAIVING THE COLLECTION OF SPECIFIC FEES FOR
FISCAL YEAR 2015-16

Rob Ball, Fire Marshal presented the Staff Report.

MOTION: Moved by Board Member Williams, seconded by Board Member Kennedy, to adopt Resolution No. FD 15-021. Motion carried 5-0.

P3. A report from Fire and GIS staff on recent joint training opportunities and cooperative community outreach campaigns.

John Gillison, City Manager, introduced Ingrid Bruce, Deputy Director, and Vincent Grant III, GIS Technician from the Department of Innovative Technology (DoIT), and Kelley Donaldson, Community Affairs Coordinator from the Rancho Cucamonga Fire Protection District (RCFPD), who gave the Staff Report on Item P3.

The team reported on recently attending ESRI workshops. Via a PowerPoint presentation developed for the ESRI Users' Conference, they reported on featured topics that included incident data analysis map, data for senior living facilities, a recent visit to Los Angeles City Fire, and a new GIS based after school program.

City Council received and filed the Staff Report. No action taken.

Q. COUNCIL BUSINESS

Q1. Designation of a Voting Delegate and Alternates for the League of California Cities Annual Business Meeting.

Council Member Kennedy nominated Mayor Pro Tem Spagnolo for primary voting delegate.

MOTION: Moved by Council Member Kennedy, seconded by Council Member Williams, to designate Mayor Pro Tem Spagnolo as the primary voting delegate. Motion amended.

Mayor Michael nominated Council Member Kennedy as the alternate voting member and asked to include the nomination with the motion. Council Members Kennedy and Williams concurred.

AMENDED MOTION: Moved by Council Member Kennedy, seconded by Council Member Williams, to designate Mayor Pro Tem Spagnolo as the primary voting delegate and Council Member Kennedy as the alternate voting delegate. Motion carried 5-0.

Q2. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.)

Mayor Pro Tem Spagnolo reported on activities from a recent Omnitrans meeting.

Q3. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)

There were none.

Q. IDENTIFICATION OF ITEMS FOR NEXT MEETING

In response to Mayor Michael, City Manager Gillison confirmed recognition of Special Olympics sponsors at a future Council meeting.

*** DRAFT ***

R. ADJOURNMENT

The meeting was adjourned at 9:42 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved: * * * * *

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

P1

Agenda Check Register

7/29/2015 through 8/11/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00005421	07/29/2015	METROPOLITAN WATER DISTRICT	1,503.00	0.00	1,503.00
AP 00005422	07/29/2015	MONTEREY INTERNATIONAL INC	6,975.00	0.00	6,975.00
AP 00005423	07/29/2015	MICHAEL, L. DENNIS	448.77	0.00	448.77
AP 00005424	08/05/2015	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	9,320.00	0.00	9,320.00
AP 00005425	08/05/2015	RCCEA	1,303.00	0.00	1,303.00
AP 00005426	08/05/2015	RCPFA	10,474.56	0.00	10,474.56
AP 00005427	08/05/2015	SAN BERNARDINO CTY SHERIFFS DEPT	3,017,822.01	0.00	3,017,822.01
AP 00005428	08/05/2015	VIASYN INC	8,359.90	0.00	8,359.90
AP 00360569	07/29/2015	ADDINGTON, MATTHEW	25.00	0.00	25.00
AP 00360570	07/29/2015	ADVANCED ALTERNATOR EXCHANGE	189.00	0.00	189.00
AP 00360571	07/29/2015	ALLIANCE BUS LINES INC	1,470.67	0.00	1,470.67
AP 00360572	07/29/2015	ALTA LAGUNA MOBILE HOME PARK	1,000.00	0.00	1,000.00
AP 00360573	07/29/2015	ALTA VISTA MOBILE HOME PARK	700.00	0.00	700.00
AP 00360574	07/29/2015	APPLIED METERING TECHNOLOGIES INC	2,669.60	0.00	2,669.60
AP 00360575	07/29/2015	ARANA, JONATHON	1,377.67	0.00	1,377.67
AP 00360576	07/29/2015	AROCHO, ALMA	789.00	0.00	789.00
AP 00360577	07/29/2015	AVANTS, MARGE	195.00	0.00	195.00
AP 00360578	07/29/2015	BARCENILLA, GINA	40.00	0.00	40.00
AP 00360579	07/29/2015	BELTRAN, OSBALDO ALVARADO	864.00	0.00	864.00
AP 00360580	07/29/2015	BIG TOP RENTALS	951.07	0.00	951.07
AP 00360581	07/29/2015	BLACKMAN, HAILE	1,300.00	0.00	1,300.00
AP 00360582	07/29/2015	BOOT BARN INC.	130.00	0.00	130.00
AP 00360583	07/29/2015	BORELLO, OSCAR G.	1,106.64	0.00	1,106.64
AP 00360584	07/29/2015	CARQUEST AUTO PARTS	592.81	-191.93	400.88 ***
AP 00360585	07/29/2015	CASA VOLANTE MOBILE HOME PARK	1,300.00	0.00	1,300.00
AP 00360586	07/29/2015	CCS ORANGE COUNTY JANITORIAL INC.	35,563.17	0.00	35,563.17
AP 00360587	07/29/2015	CEB	378.85	0.00	378.85
AP 00360588	07/29/2015	CHAPARRAL HEIGHTS MOBILE HOME PARK	700.00	0.00	700.00
AP 00360589	07/29/2015	CHARTER COMMUNICATIONS	262.44	524.88	787.32 ***
AP 00360590	07/29/2015	CINTAS CORP. #150	964.11	0.00	964.11
AP 00360591	07/29/2015	CIRIACKS, VALERIE ANN	90.00	0.00	90.00
AP 00360592	07/29/2015	CITY OF CHINO	360.00	0.00	360.00
AP 00360593	07/29/2015	CLARK, KAREN	648.00	0.00	648.00
AP 00360594	07/29/2015	CLEAN ENERGY	513.25	0.00	513.25
AP 00360595	07/29/2015	COOKSEY, ANNA	39.60	0.00	39.60
AP 00360596	07/29/2015	DELGADO, KIM	500.00	0.00	500.00
AP 00360597	07/29/2015	DIAMOND ENVIRONMENTAL SERVICES	301.00	0.00	301.00
AP 00360598	07/29/2015	DOLLARHIDE, GINGER	156.00	0.00	156.00
AP 00360599	07/29/2015	DUNN, ANN MARIE	690.00	0.00	690.00
AP 00360600	07/29/2015	EASTERLING, RAY	211.20	0.00	211.20
AP 00360601	07/29/2015	EIGHTH AVENUE ENTERPRISE LLC	25.92	0.00	25.92
AP 00360602	07/29/2015	EMBROIDME	285.12	0.00	285.12
AP 00360603	07/29/2015	ERGON ASPHALT AND EMULSIONS	137.23	0.00	137.23
AP 00360604	07/29/2015	ESKENAZI, MOISES	25.00	0.00	25.00
AP 00360605	07/29/2015	FLORES, DOUG	1,000.00	0.00	1,000.00
AP 00360606	07/29/2015	FOLKENS, KIM	175.00	0.00	175.00
AP 00360607	07/29/2015	FOOTHILL MOBILE MANOR	600.00	0.00	600.00

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

P2

Agenda Check Register

7/29/2015 through 8/11/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00360608	07/29/2015	FRASURE, MICHAEL	200.00	0.00	200.00
AP 00360609	07/29/2015	GEORGIA K9 NATIONAL TRAINING CENTER LLC	5,500.00	0.00	5,500.00
AP 00360610	07/29/2015	GIORDANO, MARIANNA	48.00	0.00	48.00
AP 00360611	07/29/2015	GIRARD, RYAN	192.83	0.00	192.83
AP 00360612	07/29/2015	GONSALVES AND SON,JOE A	3,000.00	0.00	3,000.00
AP 00360613	07/29/2015	GOODFIELD, RICHARD	288.00	0.00	288.00
AP 00360614	07/29/2015	GRAINGER	1,608.33	0.00	1,608.33
AP 00360615	07/29/2015	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00360616	07/29/2015	HAMPTON YOGA	876.00	0.00	876.00
AP 00360617	07/29/2015	HELEN SMITH ATTORNEY SERVICE	150.00	0.00	150.00
AP 00360618	07/29/2015	HI STANDARD AUTOMOTIVE LLC.	486.31	0.00	486.31
AP 00360619	07/29/2015	HOME DEPOT CREDIT SERVICES 645	23.74	0.00	23.74
AP 00360620	07/29/2015	HOSE MAN INC	30.61	0.00	30.61
AP 00360621	07/29/2015	INDUSTRIAL SUPPLY CO INC	132.39	0.00	132.39
AP 00360622	07/29/2015	INLAND EMPIRE TOURS AND TRANSPORTATION	4,103.00	0.00	4,103.00
AP 00360623	07/29/2015	INTERNATIONAL TICKETING ASSOCIATION INC, THE	264.00	0.00	264.00
AP 00360624	07/29/2015	KB HOMES GREATER LOS ANGELES	2,500.00	0.00	2,500.00
AP 00360625	07/29/2015	KB HOMES GREATER LOS ANGELES	2,281.00	0.00	2,281.00
AP 00360626	07/29/2015	KB HOMES GREATER LOS ANGELES	5,000.00	0.00	5,000.00
AP 00360627	07/29/2015	LAIR, LORI	250.00	0.00	250.00
AP 00360628	07/29/2015	LANGUAGE PLANET	1,296.00	0.00	1,296.00
AP 00360629	07/29/2015	LAWSON, DESIREE	47.73	0.00	47.73
AP 00360630	07/29/2015	LEAL, RUTH	45.00	0.00	45.00
AP 00360631	07/29/2015	LITTLE BEAR PRODUCTIONS	4,400.00	0.00	4,400.00
AP 00360632	07/29/2015	MAM-A INC	4,605.08	0.00	4,605.08
AP 00360633	07/29/2015	MARK CHRISTOPHER INC	619.24	22.27	641.51 ***
AP 00360634	07/29/2015	MATTIE, RICK	75.00	0.00	75.00
AP 00360635	07/29/2015	MCFADDEN DALE HARDWARE	47.30	0.00	47.30
AP 00360636	07/29/2015	MEINEKE CAR CARE CENTER	383.47	0.00	383.47
AP 00360637	07/29/2015	MK AUTO DETAIL INC	0.00	140.00	140.00
AP 00360638	07/29/2015	NAPA AUTO PARTS	95.33	0.00	95.33
AP 00360639	07/29/2015	NICHOLS, GARY	945.00	0.00	945.00
AP 00360640	07/29/2015	NIGHTHAWK TOTAL CONTROL	133.75	0.00	133.75
AP 00360641	07/29/2015	OCCUPATIONAL HEALTH CTRS OF CA	0.00	331.95	331.95
AP 00360642	07/29/2015	OFFICE DEPOT	657.72	0.00	657.72
AP 00360643	07/29/2015	ORONA, PATRICIA	1,890.00	0.00	1,890.00
AP 00360644	07/29/2015	OTT, LAURA	666.00	0.00	666.00
AP 00360645	07/29/2015	OTT, SHARON	558.00	0.00	558.00
AP 00360646	07/29/2015	PARSAC	0.00	251,726.00	251,726.00
AP 00360647	07/29/2015	PEPE'S TOWING SERVICE	55.00	0.00	55.00
AP 00360648	07/29/2015	PINES MOBILE HOME PARK, THE	600.00	0.00	600.00
AP 00360649	07/29/2015	POLCENE, PAIGE	243.00	0.00	243.00
AP 00360650	07/29/2015	POWER PLAY YOUTH ATHLETICS	1,256.00	0.00	1,256.00
AP 00360651	07/29/2015	PRIME GLASS	240.08	0.00	240.08
AP 00360652	07/29/2015	PRISTINE UNIFORMS LLC	72.35	166.30	238.65 ***
AP 00360653	07/29/2015	PRO SALES GROUP INC	725.23	0.00	725.23
AP 00360654	07/29/2015	RAILS TO TRAILS CONSERVANCY	50.00	0.00	50.00

**CITY OF RANCHO CUCAMONGA
AND
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AP 00360655	07/29/2015	RAINEY, LATREACE	410.00	0.00	410.00
AP 00360656	07/29/2015	RAMONA VILLA MOBILE HOME PARK	1,200.00	0.00	1,200.00
AP 00360657	07/29/2015	RANCHO CUCAMONGA CHAMBER OF COMMERCE	3,166.66	0.00	3,166.66
AP 00360658	07/29/2015	RANCHO CUCAMONGA QUAKES	2,045.50	0.00	2,045.50
AP 00360659	07/29/2015	RIGELMAN, ENCARNACION ONTIVEROS	60.00	0.00	60.00
AP 00360660	07/29/2015	RUGG, KEVIN	116.00	0.00	116.00
AP 00360661	07/29/2015	SAN BERNARDINO COUNTY DEPT PUBLIC WORKS	163,652.00	0.00	163,652.00
AP 00360662	07/29/2015	SAN BERNARDINO CTY DEPT OF PUBLIC HEALTH	0.00	570.00	570.00
AP 00360663	07/29/2015	SANDS, CHRISTOFER	500.00	0.00	500.00
AP 00360664	07/29/2015	SC FUELS	4,011.45	0.00	4,011.45
AP 00360665	07/29/2015	SCOTT, APRIL	216.00	0.00	216.00
AP 00360666	07/29/2015	SENECHAL, CALVIN	534.60	0.00	534.60
AP 00360667	07/29/2015	SERRATO & ASSOCIATES	75.00	0.00	75.00
AP 00360673	07/29/2015	SOUTHERN CALIFORNIA EDISON	26,880.62	4,165.68	31,046.30 ***
AP 00360674	07/29/2015	SOUTHLAND SPORTS OFFICIALS	690.00	0.00	690.00
AP 00360675	07/29/2015	SPINDOLA, BEDA	200.85	0.00	200.85
AP 00360676	07/29/2015	STANDARD INSURANCE COMPANY	16,342.07	0.00	16,342.07
AP 00360677	07/29/2015	SWANK MOTION PICTURES INC	902.00	0.00	902.00
AP 00360678	07/29/2015	SYCAMORE VILLA MOBILE HOME PARK	900.00	0.00	900.00
AP 00360679	07/29/2015	SYSCO FOODSERVICES OF LA INC	1,372.17	0.00	1,372.17
AP 00360680	07/29/2015	THEATRE COMMUNICATIONS GROUP	552.08	0.00	552.08
AP 00360681	07/29/2015	TRACEY, VAL	336.00	0.00	336.00
AP 00360682	07/29/2015	UNITED PACIFIC SERVICES INC	660.00	0.00	660.00
AP 00360683	07/29/2015	VALLEY POWER SYSTEMS INC	0.00	890.30	890.30
AP 00360684	07/29/2015	VECCHIO, TOM	256.00	0.00	256.00
AP 00360685	07/29/2015	VERIZON CALIFORNIA	1,607.51	0.00	1,607.51
AP 00360686	07/29/2015	VERIZON SUBPOENA COMPLIANCE	200.00	0.00	200.00
AP 00360687	07/29/2015	VICTOR MEDICAL COMPANY	8,824.16	0.00	8,824.16
AP 00360688	07/29/2015	VOHNE LICHE KENNELS INC	125.00	0.00	125.00
AP 00360689	07/29/2015	WAXIE SANITARY SUPPLY	2,250.04	0.00	2,250.04
AP 00360690	07/29/2015	WESTERN RENEWABLE ENERGY GENERATION INFO !	84.24	0.00	84.24
AP 00360691	07/29/2015	WILLIAM SCRANTON	100.00	0.00	100.00
AP 00360692	07/29/2015	WILSON AND BELL	2,770.18	0.00	2,770.18
AP 00360693	07/29/2015	WT.COX	111.25	0.00	111.25
AP 00360694	07/29/2015	ZEE MEDICAL INC	3,853.53	0.00	3,853.53
AP 00360695	07/29/2015	ADAPT CONSULTING INC	49.10	764.95	814.05 ***
AP 00360696	07/29/2015	AGUILERA, ISIAH	19.29	0.00	19.29
AP 00360697	07/29/2015	AMERICAN TRUCK BODIES & REPAIR INC.	2,956.44	0.00	2,956.44
AP 00360698	07/29/2015	ARCHITERRA DESIGN GROUP	18,334.53	0.00	18,334.53
AP 00360699	07/29/2015	AUFBAU CORPORATION	39,708.00	0.00	39,708.00
AP 00360700	07/29/2015	BEAMESDERFER, JON	151.19	0.00	151.19
AP 00360701	07/29/2015	BOOT BARN INC.	524.32	0.00	524.32
AP 00360702	07/29/2015	BRAUN BLAISING MCLAUGHLIN	14,264.46	0.00	14,264.46
AP 00360703	07/29/2015	CALDWELL LAND SOLUTIONS	1,226.00	0.00	1,226.00
AP 00360704	07/29/2015	CALIFORNIA BUILDING STANDARDS COMMISSION	1,886.40	0.00	1,886.40
AP 00360706	07/29/2015	CAPITAL ONE COMMERCIAL	0.00	1,476.33	1,476.33
AP 00360707	07/29/2015	CARQUEST AUTO PARTS	0.00	142.32	142.32

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AP 00360708	07/29/2015	CLARKE PLUMBING SPECIALTIES INC.	1,114.38	0.00	1,114.38
AP 00360709	07/29/2015	CLIENT FIRST CONSULTING GROUP	5,857.50	0.00	5,857.50
AP 00360710	07/29/2015	DAVID TAUSSIG AND ASSOCIATES INC.	650.00	0.00	650.00
AP 00360711	07/29/2015	DEPARTMENT OF INDUSTRIAL RELATIONS	1,350.00	0.00	1,350.00
AP 00360712	07/29/2015	EMBROIDME	649.57	0.00	649.57
AP 00360713	07/29/2015	EMCOR SERVICE	64,904.79	0.00	64,904.79
AP 00360714	07/29/2015	FIRST CLASS HEATING & AIR	7,845.31	0.00	7,845.31
AP 00360715	07/29/2015	FISHER SCIENTIFIC CO LLC	573.87	0.00	573.87
AP 00360716	07/29/2015	FRAZEE PAINT CENTER	1,375.24	0.00	1,375.24
AP 00360717	07/29/2015	GRAYBAR	744.67	0.00	744.67
AP 00360718	07/29/2015	HD PRODUCTIONS LLC	12,500.00	0.00	12,500.00
AP 00360719	07/29/2015	HDR ENGINEERING INC	1,470.00	0.00	1,470.00
AP 00360720	07/29/2015	HERMAN WEISSKER INC	22,973.60	0.00	22,973.60
AP 00360721	07/29/2015	HI WAY SAFETY INC	269.36	0.00	269.36
AP 00360722	07/29/2015	HOSE MAN INC	21.60	0.00	21.60
AP 00360723	07/29/2015	INDUSTRIAL SUPPLY CO INC	964.07	0.00	964.07
AP 00360724	07/29/2015	INTERNATIONAL LINE BUILDERS INC	45,611.75	0.00	45,611.75
AP 00360725	07/29/2015	INTERNATIONAL LINE BUILDERS INC	9,513.88	0.00	9,513.88
AP 00360726	07/29/2015	IRON MOUNTAIN OSDP	836.18	0.00	836.18
AP 00360727	07/29/2015	JOBS AVAILABLE INC	409.50	0.00	409.50
AP 00360728	07/29/2015	JOHN DEERE LANDSCAPES	6,635.53	0.00	6,635.53
AP 00360729	07/29/2015	JONES AND MAYER, LAW OFFICES OF	2,224.00	400.00	2,624.00 ***
AP 00360730	07/29/2015	KIWANIS CLUB OF RANCHO CUCAMONGA	121.00	0.00	121.00
AP 00360731	07/29/2015	KVAC ENVIRONMENTAL SERVICES INC	0.00	142.00	142.00
AP 00360732	07/29/2015	LEE, SHELLY	10.00	0.00	10.00
AP 00360733	07/29/2015	LIEBERT CASSIDY WHITMORE	16,634.50	0.00	16,634.50
AP 00360734	07/29/2015	LIFE ASSIST INC	0.00	874.35	874.35
AP 00360735	07/29/2015	LONDON, JESSIANN	52.00	0.00	52.00
AP 00360736	07/29/2015	LOS ANGELES FREIGHTLINER	866.13	0.00	866.13
AP 00360737	07/29/2015	MARIPOSA LANDSCAPES INC	6,510.01	0.00	6,510.01
AP 00360738	07/29/2015	MARTIN AUTO COLOR RANCHO CUCAMONGA	246.18	0.00	246.18
AP 00360739	07/29/2015	MCMASTER CARR SUPPLY COMPANY	1,114.62	0.00	1,114.62
AP 00360740	07/29/2015	MIRELES, DANIKA	40.00	0.00	40.00
AP 00360741	07/29/2015	MORRIS, RICHARD	273.00	0.00	273.00
AP 00360742	07/29/2015	MOUNTAINVIEW FAITH COMMUNITY CHURCH	250.00	0.00	250.00
AP 00360743	07/29/2015	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES	5,000.00	0.00	5,000.00
AP 00360744	07/29/2015	NEW IMAGE COMMERCIAL FLOORING	0.00	2,069.11	2,069.11
AP 00360745	07/29/2015	NEXTEL	0.00	164.97	164.97
AP 00360746	07/29/2015	OFFICE DEPOT	1,160.09	310.90	1,470.99 ***
AP 00360747	07/29/2015	OWEN ELECTRIC INC	72.11	0.00	72.11
AP 00360748	07/29/2015	PATCHETT & ASSOCIATES	2,822.30	0.00	2,822.30
AP 00360749	07/29/2015	PETES ROAD SERVICE INC	30.11	0.00	30.11
AP 00360750	07/29/2015	PRISTINE UNIFORMS LLC	118.78	0.00	118.78
AP 00360751	07/29/2015	PROFORMA	0.00	863.74	863.74
AP 00360752	07/29/2015	RED WING SHOE STORE	1,785.56	0.00	1,785.56
AP 00360753	07/29/2015	REGENCY ENTERPRISES INC	4,849.20	0.00	4,849.20
AP 00360754	07/29/2015	REYES, SERGIO	251.00	0.00	251.00

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AP 00360755	07/29/2015	RICHARDS WATSON AND GERSHON	34,635.23	4,900.00	39,535.23 ***
AP 00360756	07/29/2015	ROTO ROOTER	165.00	0.00	165.00
AP 00360757	07/29/2015	S.CALIF. MUNICIPAL ATHLETIC FEDERATION	150.00	0.00	150.00
AP 00360758	07/29/2015	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,007.36	0.00	2,007.36
AP 00360759	07/29/2015	SAN BERNARDINO COUNTY SHERIFFS DEPT	3,066.84	0.00	3,066.84
AP 00360760	07/29/2015	SHOETERIA	1,376.64	0.00	1,376.64
AP 00360761	07/29/2015	SIEMENS INDUSTRY INC	19,041.20	0.00	19,041.20
AP 00360762	07/29/2015	SIGN SPECIALISTS CORPORATION	996.00	0.00	996.00
AP 00360763	07/29/2015	SOUTH COAST AQMD	0.00	253.76	253.76
AP 00360764	07/29/2015	STATE FIRE TRAINING	0.00	65.00	65.00
AP 00360765	07/29/2015	STATE FIRE TRAINING	0.00	65.00	65.00
AP 00360766	07/29/2015	SUNPRO SOLAR	31,677.75	0.00	31,677.75
AP 00360767	07/29/2015	SWANSON, CAROLE	200.00	0.00	200.00
AP 00360768	07/29/2015	SYSCO FOODSERVICES OF LA INC	1,443.70	0.00	1,443.70
AP 00360769	07/29/2015	TERMINIX PROCESSING CENTER	0.00	557.00	557.00
AP 00360770	07/29/2015	U S LEGAL SUPPORT INC	91.27	0.00	91.27
AP 00360771	07/29/2015	U S LEGAL SUPPORT INC	5,926.57	0.00	5,926.57
AP 00360772	07/29/2015	VALLEY CREST LANDSCAPE	24,308.81	0.00	24,308.81
AP 00360773	07/29/2015	VANDERHAWK CONSULTING LLC	20,180.00	0.00	20,180.00
AP 00360774	07/29/2015	VERITEXT	317.80	0.00	317.80
AP 00360775	07/29/2015	VICTOR MEDICAL COMPANY	7,423.62	0.00	7,423.62
AP 00360776	07/29/2015	WALTERS WHOLESALE ELECTRIC CO	13,149.03	0.00	13,149.03
AP 00360777	07/29/2015	WARREN & CO INC, CARL	1,407.86	0.00	1,407.86
AP 00360778	07/29/2015	WAXIE SANITARY SUPPLY	1,675.49	517.77	2,193.26 ***
AP 00360779	07/29/2015	WHITE CAP CONSTRUCTION SUPPLY	290.63	0.00	290.63
AP 00360782	07/29/2015	XEROX CORPORATION	10,165.53	445.90	10,611.43 ***
AP 00360783	07/30/2015	BRODART BOOKS	34,321.96	0.00	34,321.96
AP 00360785	07/30/2015	C V W D	10,608.60	1,239.94	11,848.54 ***
AP 00360786	07/30/2015	CALSENSE	1,953.74	0.00	1,953.74
AP 00360787	07/30/2015	CITRUS MOTORS ONTARIO INC	0.00	147.88	147.88
AP 00360788	07/30/2015	EMCOR SERVICE	12,987.70	0.00	12,987.70
AP 00360789	07/30/2015	FASTENAL COMPANY	109.07	0.00	109.07
AP 00360790	07/30/2015	FORD OF UPLAND INC	1,620.08	0.00	1,620.08
AP 00360791	07/30/2015	HOLLIDAY ROCK CO INC	3,708.73	0.00	3,708.73
AP 00360792	07/30/2015	LANDCARE	2,835.00	0.00	2,835.00
AP 00360793	07/30/2015	LIMS AUTO INC	334.24	0.00	334.24
AP 00360795	07/30/2015	BRODART BOOKS	2,822.54	0.00	2,822.54
AP 00360796	07/30/2015	INTERSTATE BATTERIES	1,587.93	0.00	1,587.93
AP 00360797	07/30/2015	LIMS AUTO INC	3,803.37	0.00	3,803.37
AP 00360798	07/30/2015	PENNY PLUMBING	160.00	0.00	160.00
AP 00360799	07/30/2015	BRODART BOOKS	34,321.96	0.00	34,321.96
AP 00360800	08/03/2015	GOMEZ, GLORIA	500.00	0.00	500.00
AP 00360801	08/05/2015	A&V SOFTBALL	2,646.00	0.00	2,646.00
AP 00360802	08/05/2015	ACTIVE KIDS IN THE I.E.	6,585.60	0.00	6,585.60
AP 00360803	08/05/2015	ACTORS' EQUITY ASSOCIATION	14,656.00	0.00	14,656.00
AP 00360804	08/05/2015	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00360805	08/05/2015	AFLAC GROUP INSURANCE	6,843.06	0.00	6,843.06

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AP 00360806	08/05/2015	AGENCY FOR THE PERFORMING ARTS INC.	3,000.00	0.00	3,000.00
AP 00360807	08/05/2015	ALL WELDING	50.00	0.00	50.00
AP 00360808	08/05/2015	ALLIANCE BUS LINES INC	7,322.27	0.00	7,322.27
AP 00360809	08/05/2015	ALTA RANCHO PET HOSPITAL	100.00	0.00	100.00
AP 00360810	08/05/2015	AMERICAN TRAINING RESOURCES INC	1,079.15	0.00	1,079.15
AP 00360811	08/05/2015	ARROW TRAILER SUPPLIES INC	118.75	0.00	118.75
AP 00360812	08/05/2015	AUTO AND RV SPECIALISTS INC.	81.79	0.00	81.79
AP 00360813	08/05/2015	BALDEON, CARLOS	250.00	0.00	250.00
AP 00360814	08/05/2015	BARBARA'S ANSWERING SERVICE	572.00	0.00	572.00
AP 00360815	08/05/2015	BARNES AND NOBLE	89.81	0.00	89.81
AP 00360816	08/05/2015	BERTINO AUTOMOTIVE SERVICE	173.59	0.00	173.59
AP 00360817	08/05/2015	BLAINE WINDOW HARDARE INC.	1,045.36	0.00	1,045.36
AP 00360818	08/05/2015	BUDERWITZ, TOM	805.00	0.00	805.00
AP 00360819	08/05/2015	BUSINESS MANAGEMENT DAILY	26.50	0.00	26.50
AP 00360820	08/05/2015	CABRERA, JESSE	62.00	0.00	62.00
AP 00360821	08/05/2015	CAL PERS LONG TERM CARE	268.00	0.00	268.00
AP 00360822	08/05/2015	CALIFORNIA FRANCHISE TAX BOARD	300.00	0.00	300.00
AP 00360823	08/05/2015	CALIFORNIA FRANCHISE TAX BOARD	55.00	0.00	55.00
AP 00360824	08/05/2015	CARQUEST AUTO PARTS	406.73	0.00	406.73
AP 00360825	08/05/2015	CARRILLO, ELVIRA	78.00	0.00	78.00
AP 00360826	08/05/2015	CCS ORANGE COUNTY JANITORIAL INC.	3,783.25	371.85	4,155.10 ***
AP 00360827	08/05/2015	CHAFFEY HIGH SCHOOL DRAMA	1,500.00	0.00	1,500.00
AP 00360828	08/05/2015	CHARTER COMMUNICATIONS	229.58	0.00	229.58
AP 00360829	08/05/2015	CHINO MOWER AND ENGINE SERVICE	293.47	0.00	293.47
AP 00360830	08/05/2015	CINTAS CORP. #150	2,026.28	0.00	2,026.28
AP 00360831	08/05/2015	CLEAR COAST RESTORATION	0.00	5,368.34	5,368.34
AP 00360832	08/05/2015	CONCEPT POWDER COATING	530.00	0.00	530.00
AP 00360833	08/05/2015	CONSUMERS PIPE-FONTANA	0.00	61.50	61.50
AP 00360834	08/05/2015	D AND K CONCRETE COMPANY	1,636.01	0.00	1,636.01
AP 00360835	08/05/2015	D&S MOBILE PRINTING & GRAPHIC DES.	1,081.08	0.00	1,081.08
AP 00360836	08/05/2015	DAVIS, HERMIE	20.00	0.00	20.00
AP 00360837	08/05/2015	DELTA DENTAL	1,524.32	0.00	1,524.32
AP 00360838	08/05/2015	DELTA DENTAL	40,468.88	0.00	40,468.88
AP 00360839	08/05/2015	DIAMOND ENVIRONMENTAL SERVICES	504.20	0.00	504.20
AP 00360840	08/05/2015	DUENAS, JAMIE	78.00	0.00	78.00
AP 00360841	08/05/2015	EXPRESS BRAKE SUPPLY	133.66	0.00	133.66
AP 00360842	08/05/2015	FERRUINO, YARINETH	100.00	0.00	100.00
AP 00360843	08/05/2015	FIRST CLASS HEATING & AIR	500.00	0.00	500.00
AP 00360844	08/05/2015	FIRST VETERINARY SUPPLY	107.61	0.00	107.61
AP 00360845	08/05/2015	FLAG SYSTEMS INC.	626.40	0.00	626.40
AP 00360846	08/05/2015	FLEET SERVICES INC.	0.00	199.85	199.85
AP 00360847	08/05/2015	G AND M BUSINESS INTERIORS	119.34	0.00	119.34
AP 00360848	08/05/2015	GATEWAY PET CEMETERY AND CREMATORY	980.00	0.00	980.00
AP 00360849	08/05/2015	GILLIN, RICHARD	250.00	0.00	250.00
AP 00360850	08/05/2015	GILLISON, JOHN	30.00	0.00	30.00
AP 00360851	08/05/2015	GILMAN, JIM	400.00	0.00	400.00
AP 00360852	08/05/2015	GOODYEAR TIRE & RUBBER COMPANY	2,552.79	0.00	2,552.79

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AP 00360853	08/05/2015	GRAINGER	54.39	158.60	212.99 ***
AP 00360854	08/05/2015	GRIFFIN, SANDY	0.00	42.71	42.71
AP 00360855	08/05/2015	HEILIG, KELLY	498.00	0.00	498.00
AP 00360856	08/05/2015	HENRY SCHEIN ANIMAL HEALTH SUPPLY	4.01	0.00	4.01
AP 00360857	08/05/2015	HIGHTOWER, ANNA	500.00	0.00	500.00
AP 00360858	08/05/2015	HILLS PET NUTRITION SALES INC	1,457.03	0.00	1,457.03
AP 00360859	08/05/2015	HOT SHOTS ATHLETIC APPAREL INC.	3,018.10	0.00	3,018.10
AP 00360860	08/05/2015	HOYT LUMBER CO., SM	0.00	17.93	17.93
AP 00360861	08/05/2015	IATSE NATIONAL HEALTH & WELFARE FUNDS	289.80	0.00	289.80
AP 00360862	08/05/2015	IBM CORPORATION	2,679.00	0.00	2,679.00
AP 00360863	08/05/2015	INLAND EMPIRE TOURS AND TRANSPORTATION	1,168.75	0.00	1,168.75
AP 00360864	08/05/2015	INTERVET INC	4,745.25	0.00	4,745.25
AP 00360865	08/05/2015	JACOB, SARAH	500.00	0.00	500.00
AP 00360866	08/05/2015	JOHNNY ALLEN TENNIS ACADEMY	499.80	0.00	499.80
AP 00360867	08/05/2015	JRC HOUSING	2,500.00	0.00	2,500.00
AP 00360868	08/05/2015	JRC HOUSING	9,426.00	0.00	9,426.00
AP 00360869	08/05/2015	KONE INC	633.61	0.00	633.61
AP 00360870	08/05/2015	KRIEGER, ED	300.00	0.00	300.00
AP 00360871	08/05/2015	LENOVO (UNITED STATES) INC.	2,189.67	0.00	2,189.67
AP 00360872	08/05/2015	MARC HOMES LLC	1,839.00	0.00	1,839.00
AP 00360873	08/05/2015	MAXWELL, ANTHONY	24.00	0.00	24.00
AP 00360874	08/05/2015	MAXWELL, MICHELLE	48.00	0.00	48.00
AP 00360875	08/05/2015	MEINEKE CAR CARE CENTER	292.08	0.00	292.08
AP 00360876	08/05/2015	MIDWEST TAPE	1,067.09	0.00	1,067.09
AP 00360877	08/05/2015	MISSION REPROGRAPHICS	0.00	409.86	409.86
AP 00360878	08/05/2015	MMASC	355.00	0.00	355.00
AP 00360879	08/05/2015	MSA INLAND EMPIRE/DESERT CHAPTER	300.00	0.00	300.00
AP 00360880	08/05/2015	MUSICSTAR	2,476.80	0.00	2,476.80
AP 00360881	08/05/2015	NEWCOMB ANDERSON MCCORMICK INC	3,793.50	2,529.00	6,322.50 ***
AP 00360882	08/05/2015	NUNEZ, LUCY ALVAREZ-	8.00	0.00	8.00
AP 00360883	08/05/2015	OFFICE DEPOT	255.46	0.00	255.46
AP 00360884	08/05/2015	PACIFIC YOUTH SPORTS	945.00	0.00	945.00
AP 00360885	08/05/2015	PAL CAMPAIGN	10.00	0.00	10.00
AP 00360886	08/05/2015	PEPSI-COLA	1,969.31	0.00	1,969.31
AP 00360887	08/05/2015	PIEPER, MICHAEL R	1,200.00	0.00	1,200.00
AP 00360888	08/05/2015	PRAXAIR DISTRIBUTION INC	358.94	0.00	358.94
AP 00360889	08/05/2015	PRE-PAID LEGAL SERVICES INC	84.24	0.00	84.24
AP 00360890	08/05/2015	PROGRESSIVE BUSINESS PUBLICATIONS SPECIALTIE	1,080.00	0.00	1,080.00
AP 00360891	08/05/2015	PUREDIL HILLARY MINISTRIES INC	74.33	0.00	74.33
AP 00360892	08/05/2015	RBM LOCK AND KEY SERVICE	323.77	0.00	323.77
AP 00360893	08/05/2015	ROADRUNNER PHARMACY	218.05	0.00	218.05
AP 00360894	08/05/2015	ROBLES, RAUL P	330.00	0.00	330.00
AP 00360895	08/05/2015	SAN BERNARDINO CTY OFFICE OF THE ASSESSOR	840.00	0.00	840.00
AP 00360896	08/05/2015	SBC TREASURER TAX COLLECTOR	300.00	0.00	300.00
AP 00360897	08/05/2015	SBPEA	1,074.42	0.00	1,074.42
AP 00360898	08/05/2015	SC FUELS	23,634.16	0.00	23,634.16
AP 00360899	08/05/2015	SEXTON, SHEILA	6.00	0.00	6.00

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

Agenda Check Register

7/29/2015 through 8/11/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00360900	08/05/2015	SHERIFFS COURT SERVICES	491.65	0.00	491.65
AP 00360901	08/05/2015	SHERIFFS COURT SERVICES	93.38	0.00	93.38
AP 00360902	08/05/2015	SHERIFFS COURT SERVICES	150.00	0.00	150.00
AP 00360903	08/05/2015	SHERWOOD, JAY	100.00	0.00	100.00
AP 00360904	08/05/2015	SIGMANET	8,800.00	0.00	8,800.00
AP 00360905	08/05/2015	SIGN SHOP, THE	164.16	0.00	164.16
AP 00360906	08/05/2015	SMARTLITE	395.00	0.00	395.00
AP 00360907	08/05/2015	SMITH, MICHAEL	1,846.09	0.00	1,846.09
AP 00360912	08/05/2015	SOUTHERN CALIFORNIA EDISON	31,838.68	3,679.38	35,518.06 ***
AP 00360913	08/05/2015	STATEWIDE TRAFFIC SAFETY & SIGNS INC	863.79	0.00	863.79
AP 00360914	08/05/2015	THEATRE COMPANY, THE	1,565.00	0.00	1,565.00
AP 00360915	08/05/2015	TRANGUILINO, MAYRA	1,000.00	0.00	1,000.00
AP 00360916	08/05/2015	TUTOR.COM INC	18,400.00	0.00	18,400.00
AP 00360917	08/05/2015	UNITED SCENIC ARTISTS PENSION AND WELFARE FU	193.20	0.00	193.20
AP 00360918	08/05/2015	UNITED SITE SERVICES OF CA INC	442.06	0.00	442.06
AP 00360919	08/05/2015	UNITED WAY	159.00	0.00	159.00
AP 00360920	08/05/2015	UNIVERSAL MARTIAL ARTS CENTERS	1,008.00	0.00	1,008.00
AP 00360921	08/05/2015	UPS	50.62	0.00	50.62
AP 00360922	08/05/2015	VEND U COMPANY	241.27	0.00	241.27
AP 00360923	08/05/2015	VERIZON BUSINESS SERVICES	2,095.34	0.00	2,095.34
AP 00360925	08/05/2015	VERIZON CALIFORNIA	4,575.98	1,738.60	6,314.58 ***
AP 00360926	08/05/2015	VICTORIA GARDENS MALL LLC	700.00	0.00	700.00
AP 00360927	08/05/2015	WELLS FARGO BANK N A	3,500.00	0.00	3,500.00
AP 00360928	08/05/2015	WESTCOAST MEDIA	900.50	0.00	900.50
AP 00360929	08/05/2015	WESTRUX INTERNATIONAL INC	0.00	328.33	328.33
AP 00360930	08/05/2015	WINZER CORPORATION	0.00	367.38	367.38
AP 00360931	08/05/2015	XL STORAGE	895.00	0.00	895.00
AP 00360932	08/05/2015	ZEE MEDICAL INC	842.43	0.00	842.43
AP 00360933	08/05/2015	ZEPEDA, YVETTE	67.00	0.00	67.00
AP 00360934	08/05/2015	ABLE BUILDING MAINTENANCE	3,669.19	0.00	3,669.19
AP 00360935	08/05/2015	ADOBE ANIMAL HOSPITAL	500.00	0.00	500.00
AP 00360936	08/05/2015	ADVANCED CHEMICAL TRANSPORT	1,473.00	0.00	1,473.00
AP 00360937	08/05/2015	ALTA PLANNING AND DESIGN	8,877.50	0.00	8,877.50
AP 00360938	08/05/2015	ALTA RANCHO PET HOSPITAL	250.00	0.00	250.00
AP 00360939	08/05/2015	ANTECH DIAGNOSTICS	4,159.33	0.00	4,159.33
AP 00360940	08/05/2015	ARTISTIC RESOURCES CORPORATION	13,976.00	0.00	13,976.00
AP 00360941	08/05/2015	ASSI SECURITY	3,090.00	0.00	3,090.00
AP 00360942	08/05/2015	AUTO AND RV SPECIALISTS INC.	5.82	0.00	5.82
AP 00360943	08/05/2015	B AND K ELECTRIC WHOLESALE	2,257.20	0.00	2,257.20
AP 00360944	08/05/2015	BOUND TREE MEDICAL LLC.	0.00	2,485.79	2,485.79
AP 00360945	08/05/2015	CARQUEST AUTO PARTS	0.00	300.78	300.78
AP 00360946	08/05/2015	CLARKE PLUMBING SPECIALTIES INC.	432.17	0.00	432.17
AP 00360947	08/05/2015	CLEARWATER GRAPHICS INC	0.00	594.00	594.00
AP 00360948	08/05/2015	COAST RECREATION INC	3,806.35	0.00	3,806.35
AP 00360949	08/05/2015	COLD DUCK PRODUCTIONS INC.	500.00	0.00	500.00
AP 00360950	08/05/2015	CRIME SCENE STERI-CLEAN LLC	540.00	0.00	540.00
AP 00360951	08/05/2015	CUCAMONGA VALLEY WATER DISTRICT	34,289.98	0.00	34,289.98

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

Agenda Check Register

7/29/2015 through 8/11/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00360952	08/05/2015	D & D SERVICES INC.	430.00	0.00	430.00
AP 00360953	08/05/2015	D AND K CONCRETE COMPANY	560.53	0.00	560.53
AP 00360954	08/05/2015	DEPARTMENT OF TRANSPORTATION	8,762.35	0.00	8,762.35
AP 00360955	08/05/2015	DOUG MARTIN CONTRACTING CO INC	357,793.75	0.00	357,793.75
AP 00360956	08/05/2015	DUMBELL MAN FITNESS EQUIPMENT, THE	0.00	150.00	150.00
AP 00360957	08/05/2015	ECS IMAGING INC	16,440.00	0.00	16,440.00
AP 00360958	08/05/2015	ENKO SYSTEMS	982.95	0.00	982.95
AP 00360959	08/05/2015	FEDERAL EXPRESS CORP	156.24	0.00	156.24
AP 00360960	08/05/2015	FIRST VETERINARY SUPPLY	354.24	0.00	354.24
AP 00360961	08/05/2015	FOX VALLEY ANIMAL NUTRITION INC.	245.90	0.00	245.90
AP 00360962	08/05/2015	GRAFFITI TRACKER INC	2,250.00	0.00	2,250.00
AP 00360963	08/05/2015	GRAINGER	0.00	123.88	123.88
AP 00360964	08/05/2015	GRAPHICS FACTORY INC.	129.60	0.00	129.60
AP 00360965	08/05/2015	HEARTSMART.COM	0.00	1,744.00	1,744.00
AP 00360966	08/05/2015	HENRY SCHEIN ANIMAL HEALTH SUPPLY	1,249.51	0.00	1,249.51
AP 00360967	08/05/2015	HILLS PET NUTRITION SALES INC	3,974.37	0.00	3,974.37
AP 00360968	08/05/2015	HOSE MAN INC	0.00	48.73	48.73
AP 00360969	08/05/2015	HUB CONSTRUCTION SPECIALITIES INC	2,322.00	0.00	2,322.00
AP 00360970	08/05/2015	HUMANE SOCIETY OF SAN BERNARDINO VALLEY INC	200.00	0.00	200.00
AP 00360971	08/05/2015	IDEXX DISTRIBUTION INC	4,614.31	0.00	4,614.31
AP 00360972	08/05/2015	INDUSTRIAL SUPPLY CO INC	2,322.08	0.00	2,322.08
AP 00360973	08/05/2015	INLAND VALLEY EMERGENCY PET CLINIC	123.50	0.00	123.50
AP 00360974	08/05/2015	KVAC ENVIRONMENTAL SERVICES INC	2,217.20	0.00	2,217.20
AP 00360975	08/05/2015	LANDRETH, PAMELA	70.00	0.00	70.00
AP 00360976	08/05/2015	LARSON, MARIETTA	25.20	0.00	25.20
AP 00360977	08/05/2015	MARIPOSA LANDSCAPES INC	44,774.67	0.00	44,774.67
AP 00360978	08/05/2015	MARLINK SA INC	0.00	162.00	162.00
AP 00360979	08/05/2015	MIJAC ALARM COMPANY	0.00	4,950.00	4,950.00
AP 00360980	08/05/2015	MILANES, YIKCIA	425.00	0.00	425.00
AP 00360981	08/05/2015	MISSION REPROGRAPHICS	46.98	0.00	46.98
AP 00360982	08/05/2015	MOUNTAIN VIEW SMALL ENG REPAIR	1,078.87	0.00	1,078.87
AP 00360983	08/05/2015	NINYO & MOORE	30,030.16	0.00	30,030.16
AP 00360984	08/05/2015	NINYO & MOORE	9,704.25	0.00	9,704.25
AP 00360985	08/05/2015	OFFICE DEPOT	305.30	0.00	305.30
AP 00360987	08/05/2015	ONTARIO SPAY AND NEUTER INC	1,775.00	0.00	1,775.00
AP 00360988	08/05/2015	ONTARIO WINNELSON CO	688.53	0.00	688.53
AP 00360989	08/05/2015	PIXELPUSHERS INC	26,417.50	0.00	26,417.50
AP 00360990	08/05/2015	PRO SALES GROUP INC	10,940.99	0.00	10,940.99
AP 00360991	08/05/2015	RECYCLE AWAY LLC	4,631.79	0.00	4,631.79
AP 00360992	08/05/2015	RESCUE RESPONSE GEAR LLC	0.00	2,436.03	2,436.03
AP 00360993	08/05/2015	RICHARDS WATSON AND GERSHON	4,998.53	4,660.00	9,658.53 ***
AP 00360994	08/05/2015	RJ NOBLE COMPANY	37,351.45	0.00	37,351.45
AP 00360995	08/05/2015	RJ NOBLE COMPANY	114,526.47	0.00	114,526.47
AP 00360996	08/05/2015	RJM DESIGN GROUP INC	24,721.06	0.00	24,721.06
AP 00360997	08/05/2015	ROADRUNNER PHARMACY	610.96	0.00	610.96
AP 00360998	08/05/2015	ROTO ROOTER	5,150.00	0.00	5,150.00
AP 00360999	08/05/2015	SAN BERNARDINO CTY	0.00	10,700.42	10,700.42

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

Agenda Check Register

7/29/2015 through 8/11/2015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00361000	08/05/2015	SAN BERNARDINO CTY AUDITOR CONTROLLER RECC	2,465.60	0.00	2,465.60
AP 00361001	08/05/2015	SCOTT, CHERI	5.00	0.00	5.00
AP 00361002	08/05/2015	SERVANTEZ, CYNTHIA	43.15	0.00	43.15
AP 00361003	08/05/2015	SERVICE SOLUTIONS GROUP	186.01	0.00	186.01
AP 00361004	08/05/2015	SHEAKLEY PENSION ADMINISTRATION	292.40	0.00	292.40
AP 00361005	08/05/2015	SHEAKLEY PENSION ADMINISTRATION	0.00	160.80	160.80
AP 00361006	08/05/2015	SO CALIF GAS COMPANY	3,846.51	492.36	4,338.87 ***
AP 00361007	08/05/2015	SOAPTRONIC LLC	0.00	122.05	122.05
AP 00361008	08/05/2015	SOUTHERN CALIFORNIA EDISON	2,603.61	0.00	2,603.61
AP 00361009	08/05/2015	SOUTHERN CALIFORNIA EDISON	1,037.47	0.00	1,037.47
AP 00361010	08/05/2015	TERRA VISTA ANIMAL HOSPITAL	50.00	0.00	50.00
AP 00361011	08/05/2015	ULINE	153.07	0.00	153.07
AP 00361012	08/05/2015	UTILIQUEST	1,093.88	0.00	1,093.88
AP 00361013	08/05/2015	VALLEY CREST LANDSCAPE	72,238.15	0.00	72,238.15
AP 00361014	08/05/2015	WEST END MATERIAL SUPPLY	51.84	0.00	51.84
AP 00361015	08/05/2015	YOSHIDA, JENNIFER	59.39	0.00	59.39
AP 00361016	08/06/2015	RJ NOBLE COMPANY	108,800.15	0.00	108,800.15
AP 00361017	08/06/2015	B AND K ELECTRIC WHOLESALE	2,257.20	0.00	2,257.20
AP 00361019	08/06/2015	C V W D	17,384.94	0.00	17,384.94
AP 00361020	08/06/2015	EMCOR SERVICE	5,767.00	1,221.23	6,988.23 ***
AP 00361021	08/06/2015	SUNSTATE EQUIPMENT COMPANY LLC	432.64	0.00	432.64
AP 00361022	08/06/2015	ABC LOCKSMITHS	239.03	0.00	239.03
AP 00361024	08/06/2015	BRODART BOOKS	12,513.52	0.00	12,513.52
AP 00361025	08/06/2015	CITRUS MOTORS ONTARIO INC	0.00	425.56	425.56
AP 00361026	08/06/2015	DUNN EDWARDS CORPORATION	92.82	0.00	92.82
AP 00361027	08/06/2015	EMCOR SERVICE	398.51	0.00	398.51
AP 00361028	08/06/2015	FASTENAL COMPANY	2.79	0.00	2.79
AP 00361029	08/06/2015	FORD OF UPLAND INC	385.24	0.00	385.24
AP 00361030	08/06/2015	HOLLIDAY ROCK CO INC	1,918.51	0.00	1,918.51
AP 00361031	08/06/2015	IMPERIAL SPRINKLER SUPPLY INC	1,778.11	0.00	1,778.11
AP 00361032	08/06/2015	INTERSTATE BATTERIES	0.00	87.13	87.13
AP 00361033	08/06/2015	LIMS AUTO INC	760.29	0.00	760.29
AP 00361034	08/06/2015	PENNY PLUMBING	3,200.00	0.00	3,200.00
AP 00361035	08/06/2015	SPINITAR	218.75	0.00	218.75
AP 00361036	08/06/2015	TOMARK SPORTS INC	968.16	0.00	968.16

Total City: \$5,311,719.47
Total Fire: \$319,884.46
Grand Total: \$5,631,603.93

Note:

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

MEMORANDUM

CITY MANAGER'S OFFICE



Date: August 19, 2015

To: Mayor and Members of the City Council

From: John R. Gillison, City Manager 

By: Breanna L. Medina, Emergency Management Coordinator

Subject: **CONTINUATION OF RESOLUTION NO. 15-093, PROCLAIMING THE EXISTENCE OF A LOCAL DROUGHT EMERGENCY UNDER GOVERNMENT CODE SECTION 8630 AND RANCHO CUCAMONGA MUNICIPAL CODE SECTION 2.36**

Recommendation

Continue Resolution No. 15-093 proclaiming the existence of a Local Drought Emergency under Government Code Section 8630 and Rancho Cucamonga Municipal Code Section 2.36.

Background

On January 17, 2014, the Governor proclaimed a state of emergency due to current drought conditions. On April 1, 2015, the Governor also issued Executive Order B-29-15 which directed expedited actions to reduce the harmful impacts from water shortages and other impacts of the drought. The Governor's proclamation called upon local water suppliers and municipalities to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season. In response to these actions, on May 12, 2015 the Cucamonga Valley Water District declared a Stage 6 - Severe Water Emergency in Resolution No. 2015-5-3. Cucamonga Valley Water District has declared a Stage 6 - Severe Water Emergency in order to achieve a 35% reduction in potable water as part of the mandate for a total statewide reduction as outlined by the State Water Resources Control Board. As a customer of the Cucamonga Valley Water District, the City of Rancho Cucamonga will need to enact emergency measures through ordinance and other operational and administrative actions in order to meet these executive orders and mandated conservation numbers.

Additionally, the existing drought conditions exacerbate already perilous fire conditions in the northern portions of the wild land urban interface of the City of Rancho Cucamonga and increase the risk of flash floods due to soil conditions. These conditions are likely to be beyond the services, equipment, personnel and fiscal resources of the City of Rancho Cucamonga. Continuation of this local drought emergency will allow the Director of Emergency Services (City Manager) to continue to exercise the powers, functions, and duties of the emergency organization of the City prescribed by state law, ordinances, and resolutions existing and passed in conjunction with this emergency.

Respectfully submitted,

John R. Gillison
City Manager



STAFF REPORT

COMMUNITY SERVICES DEPARTMENT

Date: August 19, 2015

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

From: Nettie Nielsen, Director

By: Christen Mitchell, Management Analyst II *CM*
Shelley Hayes, Assistant Engineer *SH*

Subject: CONSIDERATION OF THE REQUEST TO ACCEPT THE BIDS RECEIVED AND AWARD AND AUTHORIZE THE EXECUTION OF THE CONTRACT IN THE AMOUNT OF \$42,365.00, TO THE LOWEST RESPONSIVE BIDDER, NEW VISION CONSTRUCTION, AND AUTHORIZE THE EXPENDITURE OF A 10% CONTINGENCY IN THE AMOUNT OF \$4,236.50, FOR THE DEMOLITION AND RECLAMATION OF EXISTING BUILDINGS AT THE FUTURE LOS AMIGOS PARK PROJECT TO BE FUNDED FROM PARK DEVELOPMENT FUNDS, ACCOUNT NO. 1120401-5650/1754120-0 AND APPROPRIATE \$46,601.50 (CONTRACT AWARD OF \$42,365.00 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$4,236.50) INTO ACCOUNT NO. 1120401-5650/1754120-0 FROM PARK DEVELOPMENT FUND BALANCE.

RECOMMENDATION

It is recommended that the City Council accept the bids received and award and authorize the execution of the contract in the amount of \$42,365.00, to the lowest responsive bidder, New Vision Construction, and authorize the expenditure of a 10% contingency in the amount of \$4,236.50, for the Demolition and Reclamation of existing buildings at the future Los Amigos Park Project to be funded from Park Development Funds, Account No. 1120401-5650/1754120-0 and appropriate \$46,601.50 (contract award of \$42,365.00 plus 10% contingency in the amount of \$4,236.50) into Account No. 1120401-5650/1754120-0 from Park Development fund balance.

BACKGROUND/ANALYSIS

Per previous Council action, bids were solicited, received and opened on July 14, 2015, for the subject project. The Engineer's estimate for the base bid was \$40,000.00. Staff has reviewed all bids received and found the apparent low bidder's bid to be complete and in accordance with the bid requirements with any irregularities to be inconsequential. The other bid received was returned as non-responsive as no addendums were submitted with their bid or before the bid opening. Staff has completed the required background investigation and finds the lowest responsive bidder meets the requirements of the bid documents.

The scope of work consists of clearing and grubbing and demolition of existing buildings on the future park site. The contract documents call for twenty (20) working days to complete this construction.

Respectfully submitted,

Nettie Nielsen

Nettie Nielsen
Director of Community Services

STAFF REPORT

COMMUNITY SERVICES DEPARTMENT



Date: August 19, 2015

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

From: Nettie Nielsen, Community Services Director

By: Daniel Schneider, Community Services Superintendent *DS*

Subject: **CONSIDERATION OF A REQUEST TO APPROVE A CONTRACT WITH MAJOR LEAGUE SOFTBALL INCORPORATED (MLS) TO PROVIDE ADULT SOFTBALL LEAGUE SERVICES**

RECOMMENDATION

It is recommended that the City Council consider a request to approve a contract for professional services with Major League Softball Incorporated (MLS) to provide Adult Softball League services within the City.

BACKGROUND/ANALYSIS

As part of a diversified adult sports program, the Community Services Department provides year-round adult softball leagues to the community. League play takes place at the Epicenter Sports Complex Monday through Friday evenings and on Sunday mornings and afternoons.

Major League Softball Incorporated (MLS) will improve our City's league experience by offering consistent, expert personnel including game officials, scorekeepers, and technology. MLS is currently programming the adult softball leagues of various cities (Cerritos, Redlands, Corona, Perris, and Riverside) under various service contracts. Staff has worked closely with Purchasing on a single source for MLS Softball.

Under this contract with the City of Rancho Cucamonga, MLS will provide the following services:

- Program Marketing Web Hosting/Website Updating
- Maintenance and Updating of a "Field Condition Hotline"
- Collection and Deposit of All Registration/Non-Resident Fees
- Drafting and Posting of All Game Schedules Based on the League Formations
- Day to Day Customer Service
- Umpiring Assigning and Officiating Services
- Provide Game Materials including Game Balls and Bases
- Design, Procurement and Production of Awards for 1st-Place and 2nd-Place finishers in each League as well as a Team Award for 1st-Place Teams

APPROVAL OF A CONTRACT WITH MAJOR LEAGUE SOFTBALL INCOPORATED (MLS) TO PROVIDE ADULT SOFTBALL LEAGUE SERVICES PAGE 2

The contract with MLS would also allow the City to reallocate valuable resources once dedicated to coordinating adult softball leagues, to various aspects of the Community Services Department. Currently one full-time and three-part time employees are assigned to overseeing this area.

BUDGETARY IMPACTS

The Community Services Department currently charges an up-front fee of \$522.00 per team/per season, which includes umpire fees and player fees (scorekeeping services are not provided with this fee). MLS provides more of a robust set of services, including scorekeeping with an up-front registration fee of \$380.00 per team/per season with a weekly umpire and scorekeeper fee of \$22.00.

The City would receive an average of 58% of program fees from MLS. The budgetary impact to the 700 fund would be increasing the net revenue from \$92,000 to approximately \$102,000.

Respectfully submitted,



Nettie Nielsen,
Community Services Director

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: August 19, 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*
 Shelley Hayes, Assistant Engineer *SH*

Subject: CONSIDERATION TO ACCEPT THE BIDS RECEIVED AND AWARD AND AUTHORIZE THE EXECUTION OF THE CONTRACT FOR THE BASE BID AND ALTERNATE BID 1 ITEMS 2-5, IN THE AMOUNT OF \$1,076,200.00, TO THE LOWEST RESPONSIVE BIDDER, HARDY & HARPER INC., AND AUTHORIZE THE EXPENDITURE OF A 10% CONTINGENCY IN THE AMOUNT OF \$107,620.00, FOR THE FOOTHILL BOULEVARD PAVEMENT REHABILITATION PROJECT FROM VINEYARD AVENUE TO HAVEN AVENUE TO BE FUNDED FROM MEASURE I AND CITYWIDE INFRASTRUCTURE FUNDS, ACCOUNT NOS. 1177303-5650/1855177-0 AND 1198303-5650/1881198-0

RECOMMENDATION

It is recommended that the City Council accept the bids received and award and authorize the execution of the contract for the base bid and Alternate Bid 1 items 2-5, in the amount of \$1,076,200.00, to the lowest responsive bidder, Hardy & Harper Inc., and authorize the expenditure of a 10% contingency in the amount of \$107,620.00, for the Foothill Boulevard Pavement Rehabilitation Project from Vineyard Avenue to Haven Avenue to be funded from Measure I and Citywide Infrastructure Funds, Account Nos. 1177303-5650/1855177-0 and 1198303-5650/1881198-0.

BACKGROUND/ANALYSIS

Per previous Council action, bids were solicited, received and opened on July 21, 2015, for the subject project. The Engineer's estimate for the base bid was \$1,174,622.45. Staff has reviewed all bids received and found all to be complete and in accordance with the bid requirements with any irregularities to be inconsequential. Staff has completed the required background investigation and finds the lowest responsive bidder meets the requirements of the bid documents.

The scope of work consists of cold milling, crack sealing, Asphalt Rubber Hot Mix overlay, adjusting existing manholes and valves to new grade, traffic loops replacement or installation of traffic signal video detection and striping. The contract documents call for sixty (60) working days to complete this construction.

Respectfully submitted,

Mark A. Steuer
 Director of Engineering Services/City Engineer

**PROJECT
LOCATION**

UPLAND



CITY OF RANCHO CUCAMONGA

**FOOTHILL BOULEVARD PAVEMENT REHABILITATION
(Vineyard Avenue to Haven Avenue)**



N.T.S.

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: August 19, 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: Fred Lyn, Utility Division Manager
Shelley Hayes, Assistant Engineer

Subject: CONSIDERATION TO ACCEPT THE ARROW ROUTE ELECTRIC DISTRIBUTION LINE EXTENSION PROJECT, CONTRACT NO. 14-103 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 \$1,826,061.90

RECOMMENDATION

It is recommended that the City Council accept the Arrow Route Electric Distribution Line Extension project, Contract No. 14-103, 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 \$1,794,222.54 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 \$91,303.07, 35 days after acceptance. Also approve the final contract amount of \$1,826,061.90.

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 Arrow Route Electric Distribution Line Extension project scope of work consisted of trenching, asphalt cuts, surface repair and restoration, cabling, connections, and equipment installation that meets all Electrical Standard and Specifications for Underground Distribution System Construction. Construction and installation of conduit, substructures, and related work for a complete 12kV underground system, 12kV underground cabling, splices, switches, terminators, grounding, testing and energizing. Pertinent information of the project is as follows:

- Budgeted Amount: \$1,826,061.90
- Account Numbers: 1705303-5650/1884705-0
- City Council Approval to Advertise: March 5, 2014
- Publish dates for local paper: March 11 and 18, 2014
- Bid Opening: March 27, 2014
- Contract Award Date: April 16, 2014
- Low Bidder: International Line Builders, Inc.
- Contract Amount: \$1,794,222.54
- Contingency: \$179,422.25
- Final Contract Amount: \$1,826,061.90
- Difference in Contract Amount: \$31,839.36 (1.77%)

CITY COUNCIL STAFF REPORT - ARROW ROUTE ELECTRIC DISTRIBUTION LINE EXTENSION

August 19, 2015

Page 2

The net increase in the total cost of the project is a result of five (5) Contract Change Orders, including the Balancing Statement. The notable changes significant to the increase of the Contract amount were the extra work to relocate 4 street lights and 757 more lineal feet of 15KV distribution cable and 240 more lineal feet of 600v secondary cable was needed than originally bid. The Balancing Statement accounted for these increases, as well as other minor increases and decreases, in the project quantities.

Respectfully submitted,

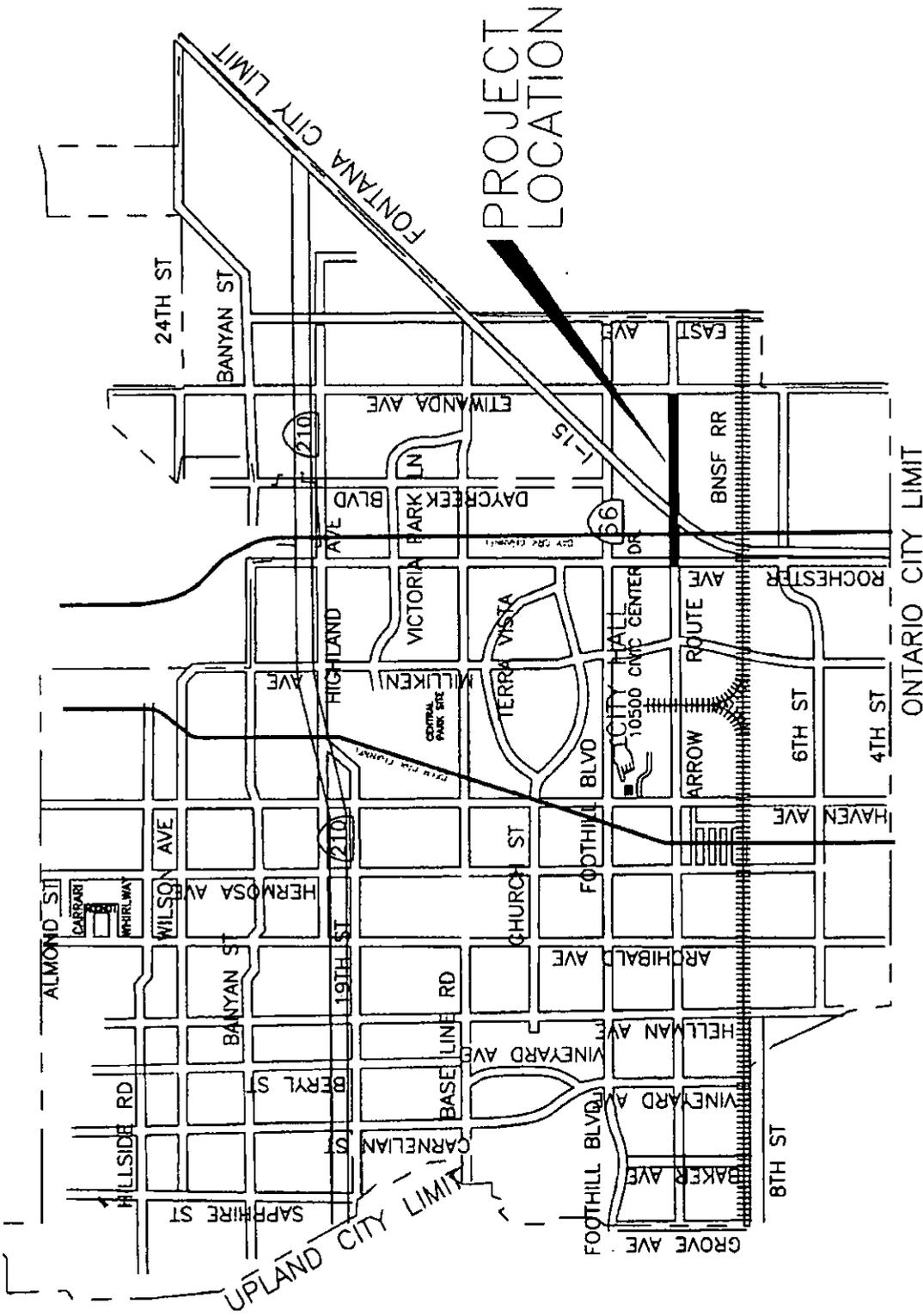


Mark A. Steuer
Director of Engineering Services/City Engineer

MAS/FL/SH:ls

Attachment

VICINITY MAP



CITY OF RANCHO CUCAMONGA

ARROW ROUTE
FROM ROCHESTER AVENUE TO ETIWANDA AVENUE



RESOLUTION NO.15-162

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE ARROW ROUTE ELECTRIC DISTRIBUTION LINE EXTENSION PROJECT, CONTRACT NO. 14-103, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

WHEREAS, the Arrow Route Electric Distribution Line Extension project, Contract No. 14-103, 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: August 19, 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. CSB0008324 IN THE AMOUNT OF \$21,442.57, FOR THE DEER CREEK CHANNEL BIKE TRAIL IMPROVEMENTS FROM BASE LINE ROAD TO HIGHLAND AVENUE, CONTRACT NO. 13-130

RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Guarantee Bond No. CSB0008324 in the amount of \$21,442.57, for the Deer Creek Channel Bike Trail improvements from Base Line Road to Highland Avenue, Contract No. 13-130.

BACKGROUND/ANALYSIS

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

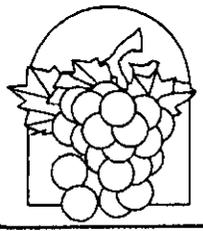
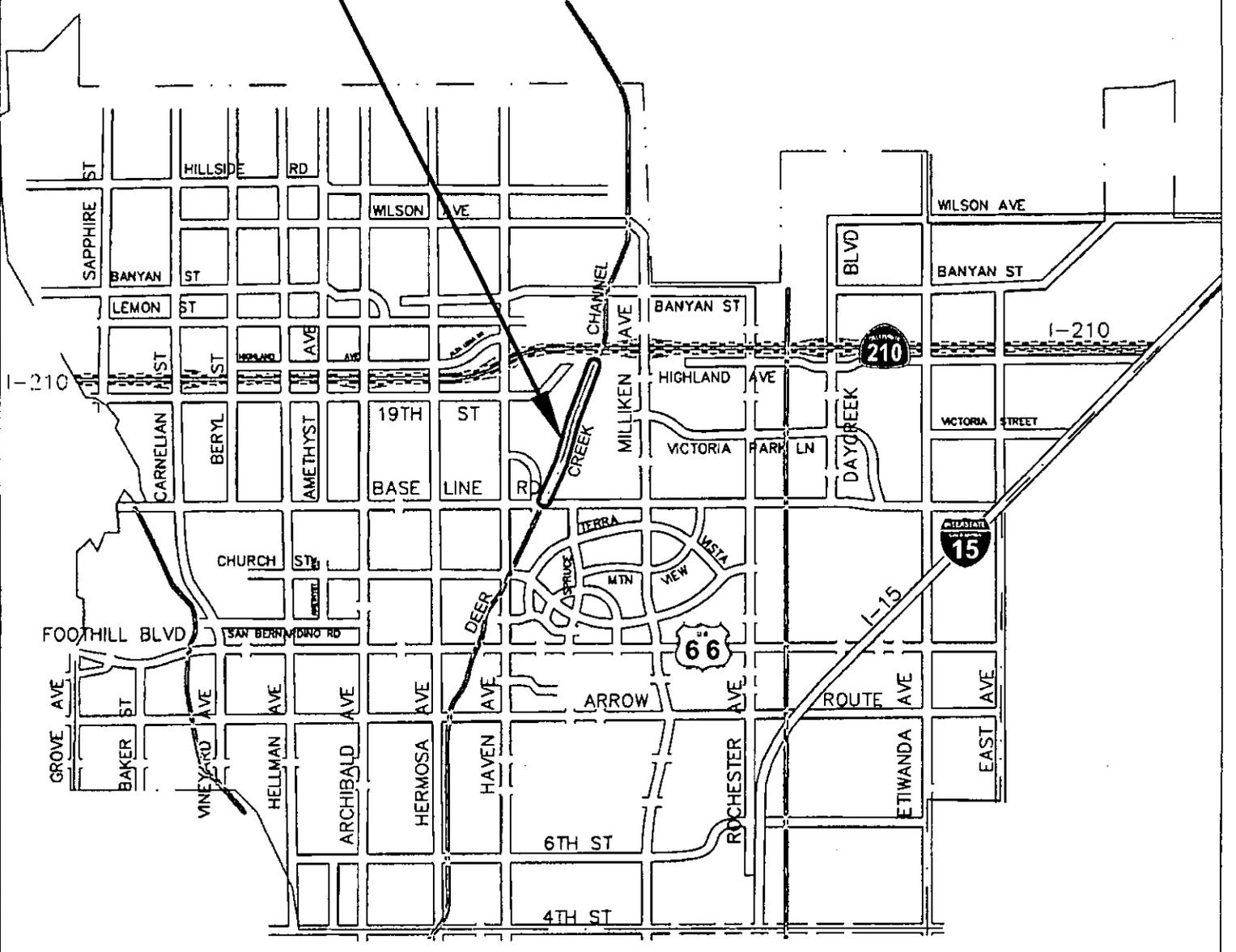
Contractor: DD Systems Inc. dba Ace CD Inc.
1199 Englewild Dr.
Glendora, CA 91741

Respectfully-submitted,

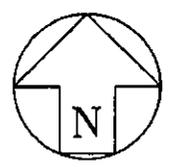

Mark A. Steuer
Director of Engineering Services/City Engineer

MAS/JAD/SH:ls

PROJECT LOCATION



CITY OF RANCHO CUCAMONGA
 PROPOSED DEER CREEK TRAIL
 BETWEEN BASE LINE RD. AND HIGHLAND AVE.
 LOCATION MAP



N.T.S.



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: August 19, 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 OF APPROVAL OF IMPROVEMENT AGREEMENT EXTENSION FOR TRACT 16578, LOCATED ON THE WEST SIDE OF EAST AVENUE, SOUTH OF VICTORIA STREET, SUBMITTED BY PLAZA DEVELOPMENTS EAST AVE LLC

RECOMMENDATION

It is recommended that City Council adopt the attached resolution accepting the subject agreement extension and security and authorizing the Mayor and City Clerk to sign said agreement.

BACKGROUND/ANALYSIS

Improvement Agreement and Improvement Security to guarantee the construction of the public improvements for Tract 16578 were approved by the City Council on August 19, 2015, in the following amounts:

Faithful Performance Bond:	\$	223,100.00
Labor and Material Bond:	\$	223,100.00
Monumentation Cash Deposit	\$	2,938.00

Because of coordination issues with Southern California Edison and an adjacent property, which have now been resolved, commencement of the development could not have occurred as anticipated.

Residential development

No. of lots: 6

Estimated percentage of completed public improvements: 0

No. of occupied lots: 0

No. of lot currently in construction: 0

Copies of the Improvement Agreement Extension are available in the City Clerk's office.

Respectfully submitted,

Mark A. Steuer

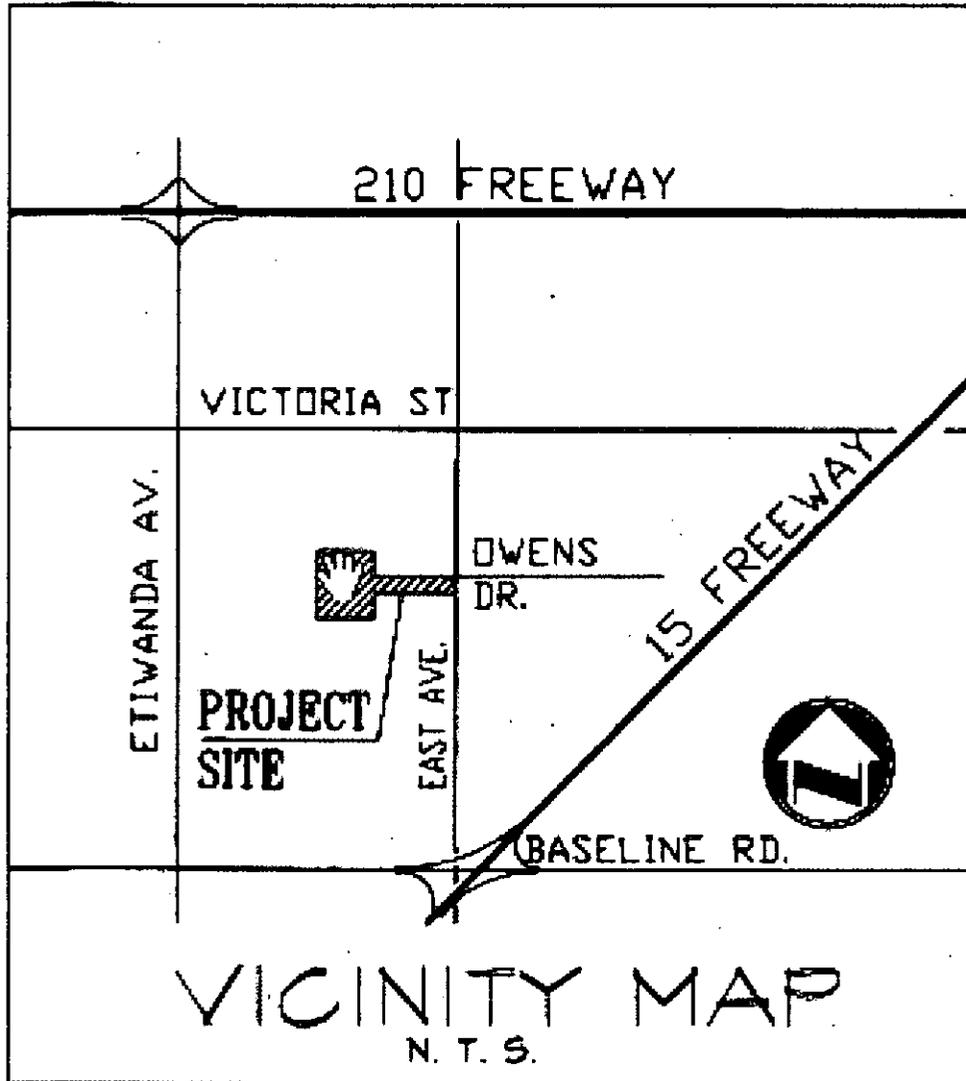
Director of Engineering Services/City Engineer

MAS:CC/rif

Attachment

VICINITY MAP

TR 16578



RESOLUTION NO. 15-163

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING IMPROVEMENT AGREEMENT EXTENSION AND IMPROVEMENT SECURITY FOR TRACT 16578

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has for its consideration an Improvement Agreement Extension executed on August 19, 2015, by Plaza Developments East Ave LLC, as developer, for the improvement of public right-of-way adjacent to the real property specifically described therein, and generally located on the west side of East Avenue, south of Victoria Street; and

WHEREAS, the installation of such improvements, described in said Improvement Agreement and subject to the terms thereof, is to be done in conjunction with the development of said Tract 16578; and

WHEREAS, said Improvement Agreement Extension is secured and accompanied by good and sufficient Improvement Security, which is identified in said Improvement Agreement Extension.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES, that said Improvement Agreement Extension and said Improvement Security be and the same are hereby approved and the Mayor is hereby authorized to sign said Improvement Agreement Extension on behalf of the City of Rancho Cucamonga, and the City Clerk to attest thereto.



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: August 19, 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

Subject: CONSIDERATION TO APPROVE AMENDMENT NO. 1 TO THE COOPERATIVE AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) AND THE SAN BERNARDINO COUNTY ASSOCIATED GOVERNMENTS (SANBAG) (CALTRANS AGREEMENT NO. 08-1549; CO13-169) PROVIDING FOR THE PARTIAL RELIEF OF MAINTENANCE RESPONSIBILITIES DURING THE CONSTRUCTION PHASE OF THE INTERSTATE 15 AT BASE LINE ROAD INTERCHANGE IMPROVEMENT PROJECT.

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 1 to the Cooperative Agreement with the California Department of Transportation (Caltrans) and the San Bernardino County Associated Governments (SANBAG) (Caltrans Agreement 8-1549; CO 13-169) and authorize the Mayor to sign the amendment.

BACKGROUND/ANALYSIS

On October 16, 2013, the City Council approved revised Caltrans Agreement 8-1549 (CO 13-169), a Construction Cooperative Agreement between the City, San Bernardino County Associated Governments (SANBAG), and the California Department of Transportation (Caltrans) for the construction phase of the Interstate 15 at Base Line Road Interchange Improvement Project (project). This agreement defined the roles, relationships, and responsibilities of the three project partners (City, SANBAG, and Caltrans).

Amendment No. 1 to the Construction Cooperative Agreement is presented for consideration by the City Council. This amendment would revise SANBAG's maintenance responsibilities during construction as defined in Article 62 of the agreement. Under the current agreement, SANBAG is responsible for maintenance within the project limits throughout the duration of the construction phase. The proposed amendment will allow SANBAG to request relief from Caltrans for portions of its maintenance responsibilities prior to the end of the construction phase. This modification is expected to reduce overall project costs.

The attached amendment has been reviewed as to form by the City Attorney's office.

Respectfully submitted,

Mark A. Steuer
Director of Engineering Services/City Engineer

Attachment: Amendment No. 1 to Caltrans Agreement No. 8-1549 (CO13-169)

08-SBD-15-6.3/7.1
EA: 49710
Project Number: 0800000789
Federal Funds
Agreement: 08-1549 A/1

AMENDMENT NO. 1 TO AGREEMENT 08-1549

THIS AMENDMENT No. 1 (AMENDMENT), entered into and effective on _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and

San Bernardino County Association of Governments, a Council of Governments, acting in its capacity as the San Bernardino County Transportation Commission, referred to hereinafter as SANBAG

City of Rancho Cucamonga a political subdivision of the State of California, referred to as CITY.

RECITALS

1. CALTRANS, SANBAG and CITY, collectively referred to as PARTNERS, entered into Agreement No. 08-1549, (AGREEMENT) on October 25, 2013, defining the terms and conditions to widen Base Line Road to 6 lanes between I-15 southbound and northbound ramps, widen ramps and install signal, in the city of Rancho Cucamonga, referred to as PROJECT.
2. PARTNERS now seek to revise the language to permit partial Relief of Maintenance for completed segments of the PROJECT.

IT IS THEREFORE MUTUALLY AGREED:

1. Article 62 in the AGREEMENT is replaced in its entirety to read as follows:

"62. As IMPLEMENTING AGENCY for CONSTRUCTION, SANBAG is responsible for maintenance within PROJECT limits as part of the construction contract until a request from SANBAG is submitted and approved by CALTRANS for a relief of maintenance for any portion of the PROJECT in accordance with CALTRANS Standard Specifications."

District Agreement No. 08-1549 A/1

2. All other terms and conditions of the AGREEMENT shall remain in full force and effect.
3. This AMENDMENT is deemed to be included and made part of the AGREEMENT.

SIGNATURES

PARTNERS declare that:

1. Each PARTNER is an authorized legal entity under California state law.
2. Each PARTNER has the authority to enter into this AGREEMENT.
3. The people signing this AGREEMENT have the authority to do so on behalf of their public agencies.

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

**SAN BERNARDINO COUNTY
TRANSPORTATION AUTHORITY**

By: _____
John Bulinski
Interim District 8 Director

By: _____
Raymond W. Wolfe
Executive Director

APPROVED AS TO FORM:

ATTEST:

By: *Josna Georgallin*
Attorney
Department of Transportation

By: _____
Vicki Watson
Board Clerk

CERTIFIED AS TO FUNDS:

APPROVED AS TO FORM

By: _____
Lisa Pacheco
District Budget Manager

By: _____
Eileen Monaghan Teichert
General Counsel

**CERTIFIED AS TO FINANCIAL
TERMS AND POLICIES:**

CONCURRENCE:

By: 
Accounting Administrator

By: _____
Jeffery Hill
Procurement Manager

CITY OF RANCHO CUCAMONGA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

STAFF REPORT

ENGINEERING DEPARTMENT



Date: August 19, 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: Trina Valdez, Management Analyst *TV*
 Ruth Cain, CPPB, Purchasing Manager *RC*

Subject: CONSIDERATION TO ACCEPT THE PROPOSALS RECEIVED, AWARD AND AUTHORIZE THE EXECUTION OF A CONTRACT IN THE AMOUNT NOT TO EXCEED \$220,466.00 FOR THE PHASE 2-SOLAR PHOTOVOLTAIC SYSTEM INSTALLATION AT RANCHO CUCAMONGA CITY HALL PROJECT IN ACCORDANCE WITH RFP #15/16-004, TO MD ENERGY, INC. AND AUTHORIZE THE EXPENDITURE OF A 10% CONTINGENCY IN THE AMOUNT OF \$22,046.00 TO BE FUNDED FROM 1025001-5602 CAPITAL OUTLAY-BUILDING AND IMPROVEMENTS AND APPROVE AN APPROPRIATION IN THE AMOUNT OF \$77,512.00 FROM THE CAPITAL RESERVE ACCOUNT FUND (025) INTO ACCOUNT 1025001-5602

RECOMMENDATION

It is recommended that the City Council accept the proposals received, award and authorize the execution of a contract in the amount not to exceed \$220,466.00 for the Phase 2-Solar Photovoltaic System Installation at Rancho Cucamonga City Hall project in accordance with RFP #15/16-004, to MD Energy, Inc. and authorize the expenditure of a 10% contingency in the amount of \$22,046.00 to be funded from 1025001-5602 Capital Outlay-Building and Improvements and approve an appropriation in the amount of \$77,512.00 from the Capital Reserve Account Fund (025) into Account 1025001-5602.

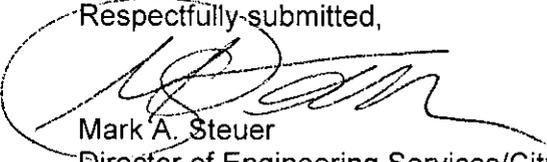
BACKGROUND/ANALYSIS

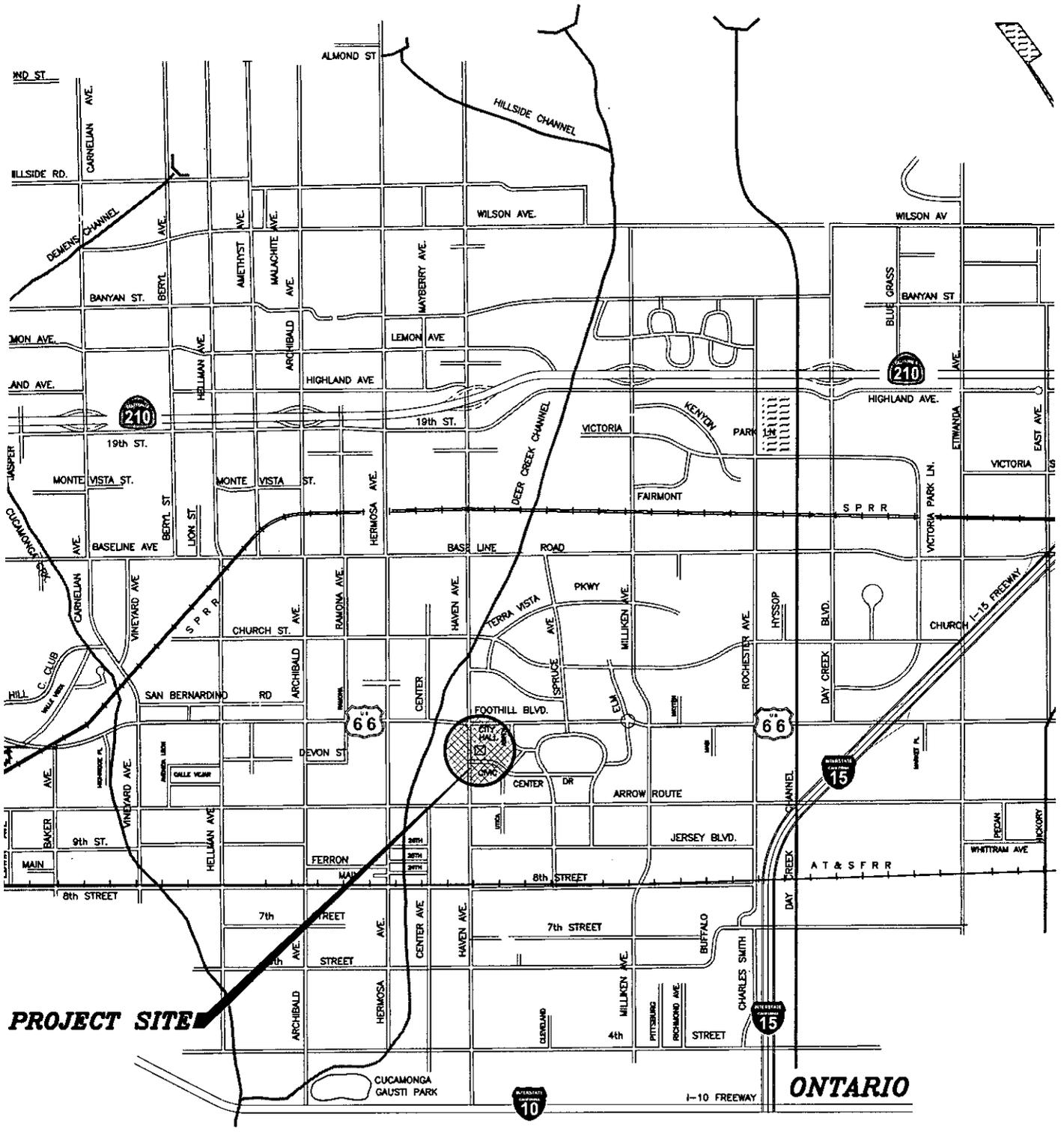
The City recently completed the Solar Photovoltaic Carport Installation project at City Hall which included construction of a new carport structure in the north parking lot, installation of a 34 kW solar photovoltaic (PV) system, system interconnection with the existing main building switchgear and lighting. For budgeting purposes, the solar PV system was split into two phases with phase 1 covering one-third of the carport structure and phase 2 covering the remaining carport structure. Phase 2 will include solar panels, racking, inverters and balancing of the system electrical components. Upon completion the total solar PV system size will be 125 kW.

The Rancho Cucamonga Municipal Utility (RCMU) provided specifications for Phase 2 of the Solar Photovoltaic Carport Installation project to the Purchasing Division. The Purchasing Division posted a formal Request for Proposal (RFP) #15/16-004 to the City's automated procurement system. There were forty-six (46) notified vendors, twenty-five (25) prospective vendors downloaded the solicitation documents and there were two (2) responses received. After review and analysis of the RFP responses by the Purchasing Division, staff is recommending an award for Phase 2 of the Solar Photovoltaic Carport Installation project to MD Energy, Inc. of Rancho Cucamonga, California, offering the best value to the City with the lowest most responsive proposal while meeting the requirement of RCMU.

All applicable documentation is on file in the City's automated bid system.

Respectfully submitted,


 Mark A. Steuer
 Director of Engineering Services/City Engineer



PROJECT SITE

ONTARIO



CITY OF RANCHO CUCAMONGA

Solar Photovoltaic Carport System at City of Rancho Cucamonga City Hall



STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



P32

Date: August 19, 2015

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

From: William Wittkopf, Public Works Services Director

By: Ernest Ruiz, Streets, Storm Drains, and Fleet Superintendent
Dean Rodia, Parks and Landscape Superintendent
Paul Fisher, Management Analyst I

Subject: CONSIDERATION TO APPROVE SPECIFICATIONS FOR THE CITYWIDE CONCRETE REPAIR - FY 2015/1016 PROJECT AND AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS"; TO BE FUNDED FROM ACCOUNT NUMBERS 1001318-5300 (STREET MAINTENANCE), 1177303-5300 (MEASURE I), 1131303-5300 (LMD 2) AND 1134303-5300 (LMD 4R) AS APPROVED IN THE FY 2015/2016 BUDGET

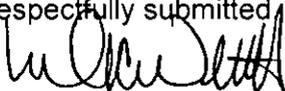
RECOMMENDATION

It is recommended that the City Council approve specifications for the Citywide Concrete Repair - FY 2015/1016 project and authorize the City Clerk to advertise the "Notice Inviting Bids"; to be funded from account numbers 1001318-5300 (Street Maintenance), 1177303-5300 (Measure I), 1131303-5300 (LMD 2) and 1134303-5300 (LMD 4R) as approved in the FY 2015/2016 budget.

BACKGROUND/ANALYSIS

The Citywide Concrete Repair -- FY 2015/2016 project will repair concrete sidewalks, curb/gutters, and drive approaches with major concrete deflections in the public right of way and City maintained landscapes, including City parks and paseos. The locations requiring repair have been identified by our in-house Sidewalk Inspection program and/or citizen requests. Once Public Works Services identifies a concrete deflection, staff schedules a crew to ramp or grind the deflection as a temporary measure thereby reducing the City's potential liability. These locations are then scheduled for permanent repairs as funds become available. The deflections in our concrete infrastructure are due primarily to tree roots which lift and/or crack the concrete. Tree removal and replanting where appropriate is included in the scope of work. The base bid includes concrete repairs in the neighborhoods adjacent to Terra Vista Elementary School, Vineyard Junior High School, a segment of Carnelian Street and various parks and paseos located in Landscape Maintenance Districts 2 and 4R. Additive bid locations include the Cucamonga Middle School area and additional locations in Landscape Maintenance Districts 2 and 4R.

Legal advertising is scheduled for August 25, 2015 and September 1, 2015 with a bid opening at 2:00 p.m. on Tuesday, September 15, 2015, unless extended by Addenda. A mandatory pre-bid meeting is scheduled at 10:00 a.m. on Thursday, September 3, 2015. Staff anticipates awarding a contract on October 7, 2015. The contractor will have 120 working days to complete the base bid locations with additional time allotted for any additive bids which may be awarded.

Respectfully submitted


William Wittkopf
Public Works Services Director

WW:ER/DR/pf

Attachment: Resolution

RESOLUTION NO. 15-164

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE CITYWIDE CONCRETE REPAIR - FY 2015/1016 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 "CITYWIDE CONCRETE REPAIR - FY 2015/1016 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 September 15, 2015, sealed bids or proposals for the "CITYWIDE CONCRETE REPAIR - FY 2015/1016 PROJECT" in said City:

A mandatory pre-bid meeting is scheduled on Thursday, September 3, 2015, beginning at 10:00 a.m. at the Public Works Services Center, 8794 Lion Street, 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 CITYWIDE CONCRETE REPAIR - FY 2015/1016 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/ 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 (Concrete 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 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 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 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.

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 "CITYWIDE CONCRETE REPAIR - FY 2015/1016 PROJECT" may be directed to:

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

Secondary:
Kenneth Fung
Assistant Engineer
8794 Lion Street
Rancho Cucamonga, CA 91730
(909) 477-2730, ext. 4139
(email at kenneth.fung@cityofrc.us)

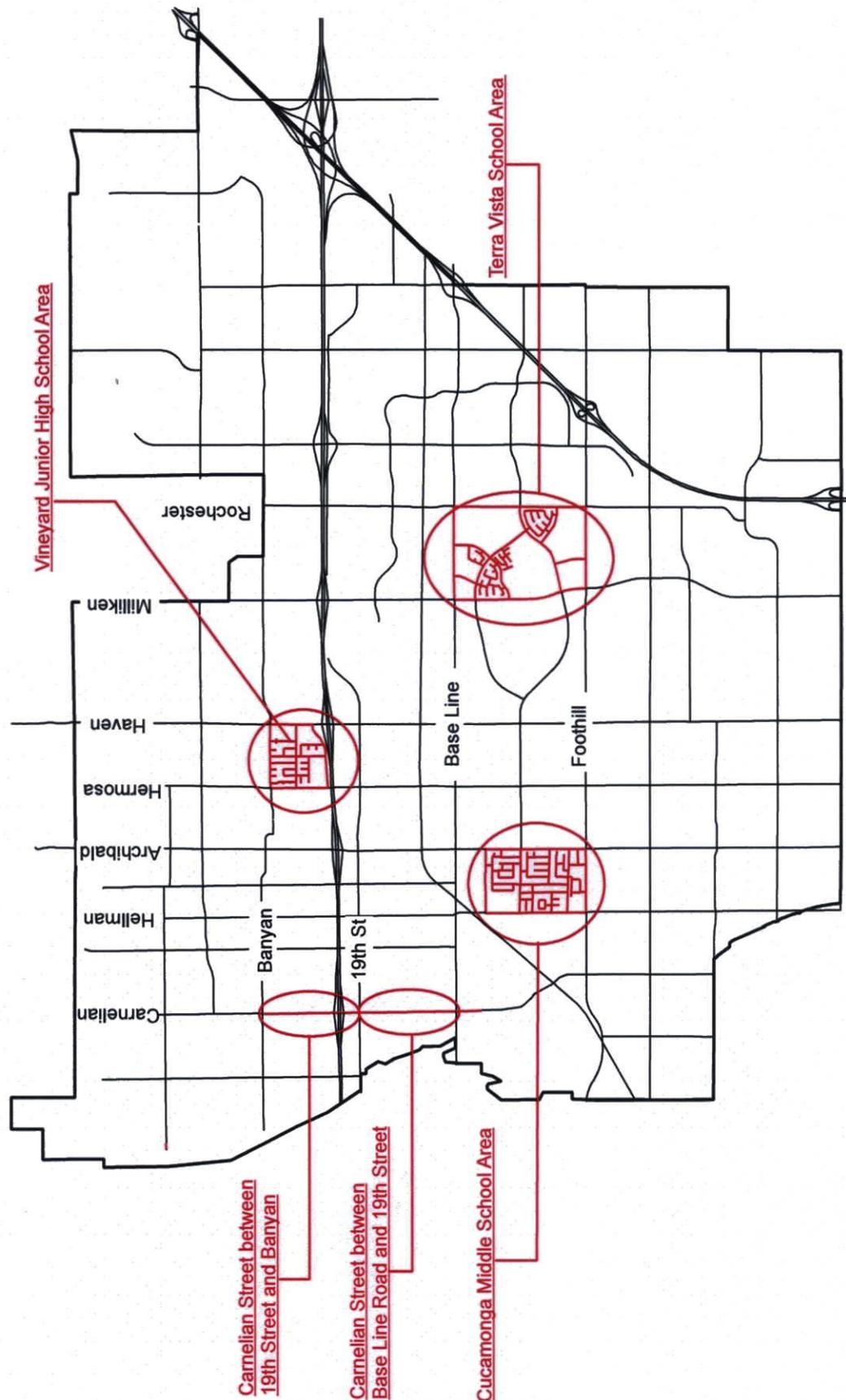
All questions regarding this Notice Inviting Bids must be in writing (e-mail is acceptable) and received by the City no later than 5:00 pm on Monday, September 7, 2015. The City is not responsible for questions undeliverable.

ADVERTISE ON: PUBLISH DATES: August 25, 2015 and September 1, 2015



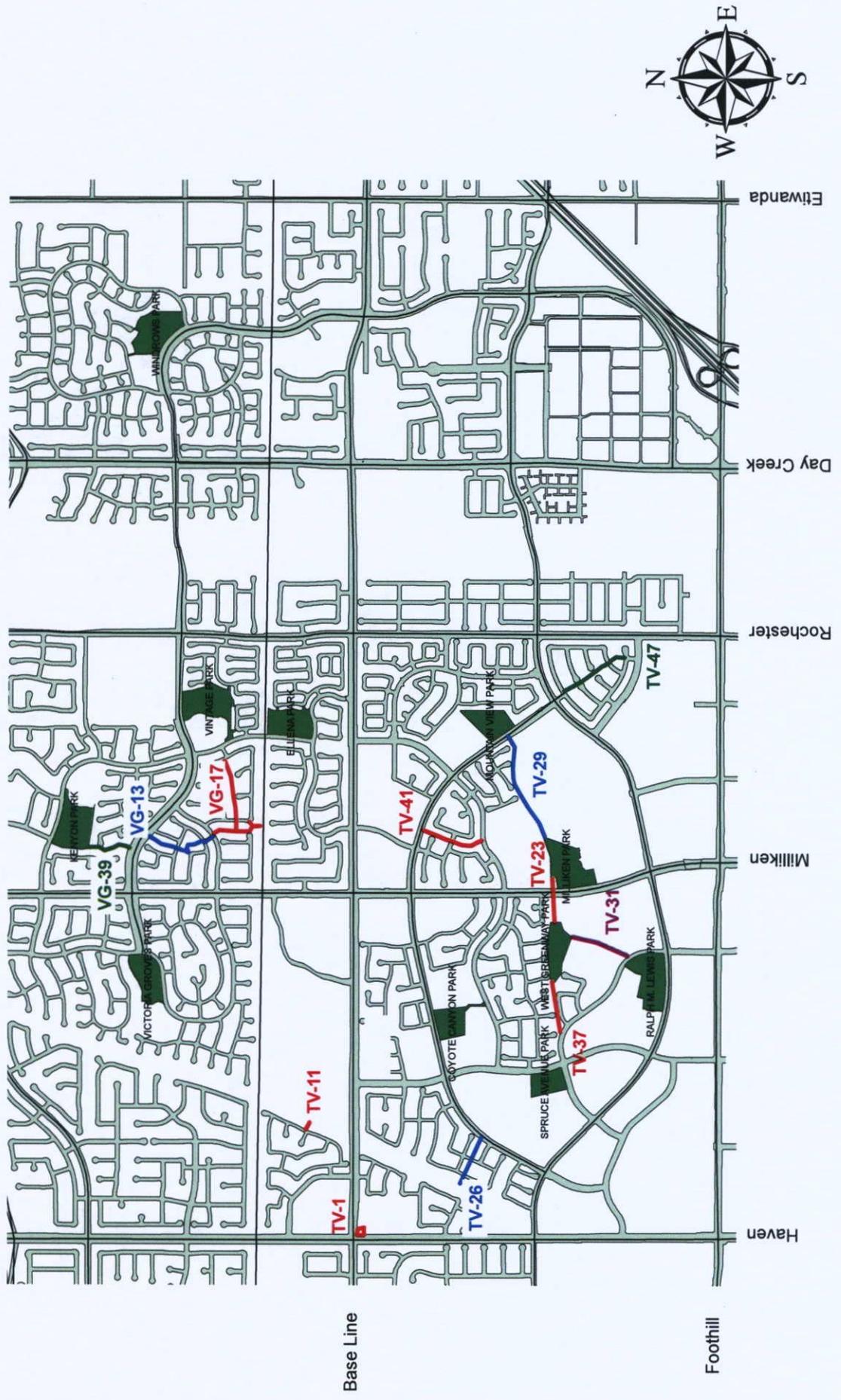
City of Rancho Cucamonga

Citywide Concrete Repair - FY 2015/2016: Locations in R.O.W.



City of Rancho Cucamonga

Citywide Concrete Repair - FY 2016: Location in Parks and Paseos



STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: August 19, 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
Kenneth Fung, Assistant Engineer

Subject: CONSIDERATION TO ACCEPT THE BIDS RECEIVED, AWARD AND AUTHORIZE THE EXECUTION OF A CONTRACT IN THE AMOUNT OF \$85,000.00 FOR THE "DEPARTMENT OF INNOVATION AND TECHNOLOGY (DOIT) TENANT IMPROVEMENT PROJECT" TO THE LOWEST RESPONSIVE BIDDER, ST. GEORGE CONSTRUCTION OF CORONA, AUTHORIZE THE EXPENDITURE OF A CONTINGENCY IN THE AMOUNT OF \$8,500.00 AND APPROPRIATE \$93,500.00 FROM ACCOUNT 1025001-5602 (CAPITAL RESERVE)

RECOMMENDATION

It is recommended that the City Council accept the bids received, award and authorize the execution of a contract for the amount of \$85,000.00 for the "Department of Innovation and Technology (DoIT) Tenant Improvement Project" to the lowest responsive bidder, St. George Construction of Corona, authorize the expenditure of a contingency in the amount of \$8,500.00 and appropriate \$93,500.00 from account 1025001-5602 (Capital Reserve).

BACKGROUND/ANALYSIS

The City Council approved the plans and specifications and authorized the City Clerk to advertise the "Notice Inviting Bids" for the "Department of Innovation and Technology (DoIT) Tenant Improvement Project" during its July 1, 2015 meeting.

Effective this new fiscal year, the G.I.S. and I.S. Division were combined to form the Department of Innovation and Technology (DoIT). The new team will relocate to the former Engineering space on the Lower Level of City Hall. This 5,050 sq. ft. tenant improvement project will include upgrades to the electrical distribution, communications, heating, ventilation and cooling systems, relocation of existing light fixtures to allow for occupancy sensors as well as day light harvesting. All ceiling tiles will be replaced, new carpet installed and fresh paint applied to all walls.

Five (5) bids for this project were opened at 2:00 p.m. on Tuesday, August 4, 2015 (see attached Bid Summary). One bid was rejected as non-compliant and returned to the bidder. Staff has completed the required background investigation and finds that the lowest responsive bidder, St. George Construction of Corona, has met the requirements of the bid documents.

The project is scheduled to be completed within thirty (30) working days.

Respectfully submitted,

William Wittkopf
Public Works Services Director

Attachment
WW:TQ/kf

August 4, 2015

**DEPARTMENT OF INNOVATION AND TECHNOLOGY (DoIT)
TENANT IMPROVEMENT PROJECT
BID SUMMARY**

Bidder	Demolition	Interior Construction	Total Bid
St. George Construction (lowest responsive bidder)	\$7,000.00	\$78,000.00	\$85,000.00
Line Tech Contractors	\$15,000.00	\$74,500.00	\$89,500.00
R Dependable Const Inc.	\$25,000.00	\$119,400.00	\$144,400.00
Dalke & Sons Construction Inc.	\$31,777.00	\$183,703.00	\$215,480.00
Leonida Builders, Inc. (bid proposal rejected as non-compliant & returned to bidder)	\$7,000.00	\$66,000.00	\$73,000.00

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: August 19, 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 Superintendent
Kenneth Fung, Assistant Engineer

Subject: CONSIDERATION TO APPROVE SPECIFICATIONS FOR THE 2015/2016 PARKS PAINTING PROJECT AND AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS", TO BE FUNDED FROM ACCOUNTS: 1131303-5300 (LMD 2), 1134303-5300 (LMD 4), 1139303-5300 (LMD 9), 1140303-5300 (LMD 10) AND 1868203-5300 (CFD 2000-03)

RECOMMENDATION

Staff recommends the City Council approve the specifications for the 2015/2016 Parks Painting Project and approve the attached resolution authorizing the City Clerk to advertise the "Notice Inviting Bids"; to be funded from accounts: 1131303-5300 (LMD 2), 1134303-5300 (LMD 4), 1139303-5300 (LMD 4), 1140303-5300 (LMD 10) and 1868203-5300 (CFD 2000-03).

BACKGROUND/ANALYSIS

As part of the City's on-going maintenance of City parks, the Public Works Services Department has initiated a project to paint some of the existing facilities at several parks.

The Base Bid will solicit bids to paint the entire restrooms at Victoria Arbors Park (LMD 2) and Mountain View Park (LMD 4).

The bid documents will include multiple Additive Bids to paint additional items at the Victoria Arbors Park (LMD 2), Mountain View Park (LMD 4), Coyote Canyon Park (LMD 4), Garcia Park (LMD 9), Day Creek Park (LMD 10) and Rancho Summit Park (CFD 2000-03). Those items include: restroom, gazebos, seat walls, pump and trash enclosures, mini and full size arbors, CMS room, pipe chase and shade shelter.

The Base Bid amounts and the funds remaining in each LMD and/or CFD will determine which, if any, of the Additive Bids will be awarded along with the Base Bid. The Additive Bids not awarded as part of this project will be bid again next fiscal year as part of a subsequent painting project. The scope of next fiscal year's painting project will again be dependent on the funds available in each LMD and CFD.

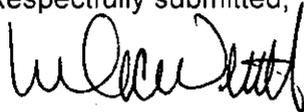
APPROVAL OF SPECIFICATIONS FOR THE 2015/2016 PARKS PAINTING PROJECT AND
AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS"

AUGUST 19, 2015

PAGE 2

Legal advertising is scheduled for August 25, 2015 and September 1, 2015 with a bid opening at 2:00 p.m. on Tuesday, September 22, 2015, unless extended by Addenda. A mandatory pre-bid job walk is scheduled at 10:00 a.m. on Tuesday, September 8, 2015. Staff anticipates awarding a contract on October 7, 2015. The contractor will have 40 working days to complete the work.

Respectfully submitted,



William Wittkopf
Public Works Services Director

WW:DR/kf

Attachment: Resolution

RESOLUTION NO. 15-165

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING SPECIFICATIONS FOR THE 2015/2016 PARKS PAINTING 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 specifications for the "2015/2016 PARKS PAINTING 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 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, September 22, 2015, sealed bids or proposals for the "2015/2016 PARKS PAINTING PROJECT" 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 "2015/2016 PARKS PAINTING PROJECT"

A mandatory Pre-Bid meeting and site tour will be held on Tuesday, September 8, 2015, beginning at 10:00 a.m. 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.

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/ under the "Statistics and Research" Tab. The Contracting Agency also shall cause a copy of such determinations to be posted at the job site.

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 shall forfeit, as a penalty to the City of Rancho Cucamonga, twenty-five dollars (\$25.00) for each laborer, workman, or mechanic employed in the execution of the contract, by him or any subcontractor under him, upon any of the work herein before mentioned, for each

calendar day during which said laborer, workman, or mechanic is required or permitted to labor more than eight (8) hours in violation of said Labor Code.

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 "C-33" (Painting 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 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 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 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 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.

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 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 "2015/2016 PARKS PAINTING PROJECT" may be directed to:

Christopher Gilli	and	Kenneth Fung
Parks Supervisor		Assistant Engineer
8794 Lion St.		8794 Lion St.
Rancho Cucamonga, CA 91730		Rancho Cucamonga, CA 91730
(909) 477-2730, ext. 4119		(909) 477-2730 ext. 4139
(e-mail at Christopher.Gilli@cityofrc.us)		(e-mail at Kenneth.Fung@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 Thursday, September 10, 2015. The City is not responsible for questions undeliverable.

ADVERTISE ON: August 25, 2015 and September 1, 2015

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: August 19, 2015
To: Mayor and Members of the City Council
 John R. Gillison, City Manager
From: William Wittkopf, Public Works Services Director
By: Ernest Ruiz, Streets, Storm Drains, and Fleet Superintendent
 Ruth Cain, CPPB, Purchasing Manager *RC*

Subject: CONSIDERATION TO AUTHORIZE THE PURCHASE OF ONE (1) COMPRESSED NATURAL GAS (CNG) STORM DRAIN TRUCK AND 60-MONTH WARRANTY FOR THE BLOWER FROM HAAKER EQUIPMENT COMPANY, OF LA VERNE, CALIFORNIA, IN ACCORDANCE WITH REQUEST FOR PROPOSAL ("RFP") #14/15-109 (REPLACING UNIT #1651) IN THE AMOUNT OF \$471,469.04 FROM ACCOUNT NOS. 1712001-5604 AND 1712001-5300 (EQUIPMENT/VEHICLE REPLACEMENT FUND); AND AUTHORIZE THE APPROPRIATION OF \$471,469.04 FROM THE EQUIPMENT/VEHICLE REPLACEMENT FUND BALANCE INTO 1712001-5604 (\$448,504.04) AND 1712001-5300 (\$22,965)

RECOMMENDATION

It is recommended that the City Council authorize the purchase of one (1) compressed natural gas (CNG) storm drain truck and 60-month warranty for the blower from Haaker Equipment Company, of La Verne, California, in accordance with request for proposal ("RFP") #14/15-109 (replacing unit #1651) in the amount of \$471,469.04 from account nos. 1712001-5604 and 1712001-5300 (Equipment/Vehicle Replacement Fund); and authorize the appropriation of \$471,469.04 from the Equipment/Vehicle Replacement fund balance into 1712001-5604 (\$448,504.04) and 1712001-5300 (\$22,965).

BACKGROUND/ANALYSIS

City Council approved the purchase of one (1) compressed natural gas (CNG) storm drain truck in the adopted FY 2014/15 budget as a part of the Equipment/Vehicle Replacement Fund. The Public Works Services Department identified the requirement for a CNG Storm Drain Truck and partnered with the Purchasing Division to generate a Request for Information (RFI). The Purchasing Division posted the RFI to the City's automated procurement system. There were ninety-one notified vendors, eight (8) prospective vendors that downloaded the RFI documentation and there were three (3) responses that were received. The Public Works Services Department reviewed the information that was received and solidified specifications for a formal Request for Proposal process.

APPROVAL OF THE PURCHASE OF ONE (1) COMPRESSED NATURAL GAS (CNG) STORM DRAIN TRUCK AND 60-MONTH WARRANTY FOR THE BLOWER FROM HAAKER EQUIPMENT COMPANY, OF LA VERNE, CALIFORNIA

AUGUST 19, 2015

PAGE 2

The specifications for the CNG Storm Drain Truck were submitted to the Purchasing Division. Purchasing prepared and posted a formal Request for Proposal (RFP) #14/15-109 to the City's automated procurement system. As a result, there were one hundred and fifty-nine (159) vendors were notified; eighteen (18) vendors downloaded the RFP documentation, and four (4) responses were received, two (2) of the four (4) vendors were considered as non-responsive.

An evaluation committee consisting of City staff from various departments conducted a thorough analysis of the proposal responses and scored each of the responsive proposals. Based upon the scoring the evaluation committee then conducted a vendor demonstration with the highest ranking vendor, Haaker Equipment Company of La Verne, California. There were two demonstrations that were held to analyze the functionality, operability and performance of the proposed CNG Truck. The Purchasing Division conducted a Best and Final Offer (BAFO) process thereby providing an opportunity for Haaker Equipment Company to refine their proposal and offer additional cost savings. After review of the BAFO response, staff is recommending an award for one (1) CNG Storm Drain Truck to Haaker Equipment Company of La Verne, California, offering the best value to the City with the most responsive proposal while meeting the requirements of the Public Works Services Department. This replacement vehicle will be used by the Public Works Services Streets section.

All applicable documentation is on file in the City's automated bid system and can be accessed through the internet.

Respectfully submitted,



William Wittkopf
Public Works Services Director

WW/ER:rc

STAFF REPORT



Date: August 19, 2015

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

From: Michelle Perera, Library Director

Subject: CONSIDERATION TO ACCEPT AND TO ALLOCATE \$18,000 AWARDED BY THE CALIFORNIA STATE LIBRARY INTO LIBRARY REVENUE ACCOUNT 1290000-4740/0-3730 AND APPROPRIATE \$8,700 INTO EXPENDITURE ACCOUNT 1290603-5010/0-3730, \$1,300 INTO EXPENDITURE ACCOUNT 1290603-5030/0-3730 and \$8,000 INTO EXPENDITURE ACCOUNT 1290603-5200/0-3730 FOR CALIFORNIA LIBRARY LITERACY SERVICES.

RECOMMENDATION

It is recommended that the City Council approve and allocate \$18,000 received from the California State Library for "California Library Literacy Services" grant into Library revenue account 1290000-4740/0-3730 and appropriate into Library expenditure accounts in the following manner:

1290603-5010/0-3730	Part-time Salaries	\$ 8,700
1290603-5030/0-3730	Fringe Benefits	\$ 1,300
1290603-5200/0-3730	Operations & Maintenance	\$ 8,000

BACKGROUND/ANALYSIS

As part of carrying out its mission to support life-long learning, the Rancho Cucamonga Public Library offers adults literacy tutoring. This literacy tutoring is done on a one-to-one basis, utilizing trained volunteers. This grant will help pay for a part-time employee to help administer the program, train and schedule volunteers, and screen applicants for the program as well as for materials and supplies for the program.

FISCAL IMPACT

No net impact on the Library Fund or General Fund as the grant does not require any City matching requirements and fully funds the items listed above.

Respectfully submitted,

Michelle Perera
Library Director

STAFF REPORT



Date: August 19, 2015

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

From: Michelle Perera, Library Director

Subject: CONSIDERATION TO ACCEPT AND TO ALLOCATE \$84,590 AWARDED BY THE CALIFORNIA STATE LIBRARY INTO LIBRARY REVENUE ACCOUNT 1292000-4740/0-3764 AND APPROPRIATE \$15,000 INTO EXPENDITURE ACCOUNT 1292602-5100/0-3764 AND \$69,590 INTO EXPENDITURE ACCOUNT 1292602-5200/0-3764 FOR STAFF INNOVATION FUND - STATEWIDE PROJECT.

RECOMMENDATION

It is recommended that the City Council approve and allocate \$84,590 received from the State Library Staff Innovation Fund Grant into Library revenue account 1292000-4740/0-3764 and appropriate into Library expenditure accounts in the following manner:

1292602-5100/0-3764	Travel and Meetings	\$ 15,000
1292602-5200/0-3764	Operations and Maintenance	\$ 69,590

BACKGROUND/ANALYSIS

In August of 2011, the Library successfully applied for a competitive grant from the California State Library entitled "Staff Innovation Fund™." This grant was used to provide Rancho Cucamonga Library staff training in areas such as grant writing, project management, public presentation skills, visioning and innovation, and marketing and public relations. Once staff completed this series of courses, they applied for additional grant funds provided by the State Library for projects that benefited both the Library and the greater Rancho Cucamonga community.

Upon completion of this project, the State Library was so impressed with the projects that the Rancho Cucamonga Library staff came up with, that they requested that the Library produce this same Staff Innovation Fund™ program as a pilot project for other public libraries in the State of California. This time, the pilot project was so well-received that the State Library has once again provided grant funds to cover the time and expenses of Library staff to manage the overall project and to teach certain workshops as part of the Staff Innovation Fund™2 project.

CONSIDERATION TO ACCEPT AND TO ALLOCATE \$84,590 AWARDED BY THE CALIFORNIA STATE LIBRARY INTO LIBRARY REVENUE ACCOUNT 1292000-4740/0-3764 AND APPROPRIATE \$15,000 INTO EXPENDITURE ACCOUNT 1292602-5100/0-3764 AND \$69,590 INTO EXPENDITURE ACCOUNT 1292602-5200/0-3764 FOR STAFF INNOVATION FUND - STATEWIDE PROJECT.

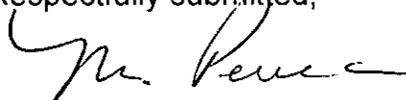
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AUGUST 19, 2015

FISCAL IMPACT

No net impact on the Library Fund or General Fund as the grant does not require any City matching requirements and fully funds the items listed above.

Respectfully submitted,



Michelle Perera
Library Director



STAFF REPORT

PLANNING DEPARTMENT

DATE: August 19, 2015
 TO: Mayor and Members of the City Council
 John R. Gillison, City Manager
 FROM: Candyce Burnett, Planning Director
 BY: Tom Grahn, Acting Senior Planner
 SUBJECT: Consideration of the Housing Element Annual Progress Report for 2014.

RECOMMENDATION: Staff recommends that the City Council take the following actions:

- Accept the Housing Element Annual Progress Report (APR) for 2014; and
- Direct staff to submit the APR to the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD).

BACKGROUND: Government Code Section 65400(a)(2)(B) requires that each city and county planning agency prepare an Annual Progress Report (APR) to report on the status of the Housing Element and on the progress of the implementation of the policies in the Element, using the forms and definitions adopted by HCD. SB 375, as adopted and codified under this section of the Government Code, requires that the annual report be considered at an annual public meeting before the legislative body, and allow for public comment.

The purpose of this report is to provide the Housing Element APR for 2014, covering the time period from January 1, 2014 to December 31, 2014. The APR addresses the City's progress in meeting the 2013 Regional Housing Needs Assessment (RHNA) projected housing need and to describe the actions taken towards completion of the programs and status of compliance with the deadlines in its housing element.

DISCUSSION: The Housing Element is an important planning policy document that is used to identify projected housing needs of the community, and establish policies to support the further development of all housing types, including affordable housing within the City. All California municipalities are required to adopt a Housing Element as part of their General Plan. Distinct from other General Plan elements, the Housing Element is subject to detailed statutory requirements and mandatory review by HCD.

The City Council adopted the 2013-2021 Housing Element on January 15, 2014. The document was then submitted to HCD for certification. On March 21, 2014, HCD found the document to be in full compliance with State housing element law.

Annual Progress Report (APR):

The APR contains five tables, four that address the City's progress in meeting the RHNA housing need, and one addresses the actions taken towards completion of the programs, and the status of compliance with the deadlines of the Housing Element.

CITY COUNCIL
 HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR 2014
 August 19, 2015
 Page 2

RHNA Progress:

The 2013 RHNA allocated to cities and counties within the SCAG region their "fair share" of the regions' projected housing need by household income group for the planning period (January 1, 2014 to October 1, 2021). Rancho Cucamonga's construction need represents the total construction need to accommodate the expected increases in population and employment growth and was a total of 848 housing units.

Regional Housing Needs Allocation (RHNA), 1/1/2014 to 10/1/2021

Household Income Levels	Definition (Percent of AMI) ¹	RHNA	Units Built or Approved Remaining Need
Very Low Income	Less than 50%	209	24.5%
Low-Income	51 to 80%	141	17.1%
Moderate-Income	81% to 120%	158	18.7%
Above Moderate Income	Over 120%	340	39.8%
Total		848	100.0%

Tables A, A2, A3, and B of the APR report on construction activities that support the goals of the 2013 RHNA, specifically:

- Table A provides a summary of new construction for Very Low, Low-, and Mixed Income Multifamily Projects. This table identifies that no Extremely Low Income, Very Low Income, Low-Income, or Moderate-Income units were constructed during the reporting period.
- Table A2 provides a summary of Units Rehabilitated, Preserved, or Acquired pursuant to Government Code requirements. This table identifies that no units were rehabilitated, preserved, or acquired during the reporting period.
- Table A3 provides a summary for Above Moderate-Income Units. This table identifies that 388 Above Moderate Income units were constructed during the reporting period.
- Table B provides a summary of the Regional Housing Needs Allocation Progress. This table provides a summary of permitted units issued by affordability category and identifies that 388 Above Moderate-Income units were constructed during the reporting period. The total remaining RHNA, by income category include 209 Very Low-Income, 141 Low-Income, and 158 Moderate-Income housing units; a total of 508 housing units. The City has exceeded the 340 Above Moderate-Income Units identified by the RHNA.

Housing Programs Progress:

Table C of the APR reports the City's annual progress in the implementation of programs and statutory requirements of the 2013-2021 Housing Element. HCD certified the Housing Element on March 21, 2014. The City utilized the remaining approximate 7 months of the year to work on the 24 identified programs in the Housing Element.

The APR is due to the HCD by April 1 each year. The attached APR was submitted directly to HCD. This item is to merely follow up in compliance with State law.

CITY COUNCIL
HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR 2014
August 19, 2015
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NOTICE: This item was provided 72-hour notice through posting of the City Council meeting agenda.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Candyce Burnett". The signature is written in a cursive, flowing style.

Candyce Burnett
Planning Director

CB:TG/lb

Attachments: Exhibit A - Housing Element Annual Progress Report for 2014

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
Reporting Period 01/01/2014 - 12/31/2014

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

1	Housing Development Information				5a	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions
	2	3	4			6	7	
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes			Est. # Infill Units*	Assistance Programs for Each Development See Instructions	Deed Restricted Units See Instructions
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Total Units per Project	
(9) Total of Moderate and Above Moderate from Table A3			0	0	0	388		
(10) Total by Income Table A/A3			0	0	0	388		
(11) Total Extremely Low-Income Units*						0		

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
Reporting Period 01/01/2014 - 12/31/2014

**Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)**

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				TOTAL UNITS	(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS		
(1) Rehabilitation Activity	0	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	0	
(5) Total Units by Income	0	0	0	0	0	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
 Reporting Period 01/01/2014 - 12/31/2014

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units
 (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	0	0	0	0	0	0	0
No. of Units Permitted for Above Moderate	366	0	22	0	0	388	0

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
 Reporting Period 01/01/2014 - 12/31/2014

Table B
Regional Housing Needs Allocation Progress
 Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.	Income Level	RHNA Allocation by Income Level	Year	Total Units to Date (all years)	Total Remaining RHNA by Income Level								
			1	2	3	4	5	6	7	8	9		
Very Low	Deed Restricted	209	0	0	0	0	0	0	0	0	0	0	209
	Non-Restricted		0	0	0	0	0	0	0	0	0	0	
Low	Deed Restricted	141	0	0	0	0	0	0	0	0	0	0	141
	Non-Restricted		0	0	0	0	0	0	0	0	0	0	
Moderate		158	0	0	0	0	0	0	0	0	0	0	158
Above Moderate		340	0	388	0	0	0	0	0	0	0	388	0
Total RHNA by COG. Enter allocation number:		848	0	388	0	0	0	0	0	0	0	388	508
Total Units			0	388	0	0	0	0	0	0	0	388	
Remaining Need for RHNA Period:			▲	▲	▲	▲	▲	▲	▲	▲	▲		

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA

Reporting Period 01/01/2014 - 12/31/2014

Table C
Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	Status of Program Implementation
Name of Program	Objective	Timeframe in H.E.
Program HE-1: Inventory of Residential Sites	<p>Monitor the sites inventory annually to assess the City's continued ability to facilitate a range of residential housing types.</p> <p>Provide an inventory of vacant residentially zoned properties to interested affordable housing developers after adoption of the Housing Element. Annually update the listing to promote the continued availability and marketability of the identified properties.</p>	<p>2021</p> <p>As part of the 2013 Housing Element update the City prepared a map identifying Vacant Uncommitted Residential Land. This inventory assess the City's continued ability to facilitate a range of residential housing types.</p>
Program HE-2: Mobile Home Park Conservation	<p>Encourage the conservation of mobile home parks and discourage the conversion of mobile home parks to other uses in order to maintain a valuable source of affordable housing.</p>	<p>2021</p> <p>The Mobile Home Accord expires in February 2016 and the City is proposing a 10 year accord to serve as a rent stabilization agreement between the City and mobile home park owners.</p> <p>The Mobile Home Rental Assistance Program provides a monthly rental subsidy to 73 low income mobile home households.</p>

		<p>Promote the conservation of mobile home parks through implementation of the Mobile Home Accord (Program HE-9) that serves as a rent stabilization agreement between the City and mobile home park owners, implementation of the Mobile Home Rental Assistance Program (Program HE-10) that provides a monthly rental subsidy to low income mobile home households, and through the enforcement of Title 24 as it applies to mobile homes to ensure mobile homes meet applicable building code requirements.</p>	
<p>Program HE-3: Condominium Conversion</p>	<p>2021</p>	<p>Ensure compliance with the City's Condominium Conversion Ordinance.</p> <p>Annually monitor the rate of conversion to determine if modifications to the ordinance are needed to maintain a healthy rental housing market.</p>	<p>No applications were submitted under the City's Condominium Conversion Ordinance.</p>
<p>Program HE-4: Mixed Use District</p>	<p>2021</p>	<p>Utilize the Mixed Use District to provide development standards ranging from 14 to 30 dwelling units per acre.</p> <p>Utilize appropriate development standards to achieve 30 units per acre on the four identified Mixed Use District properties, potentially achieving 1,035 dwelling units on 34.5 acres of land.</p>	<p>No activity during 2014; however, in 2015 the City will amend the City's Mixed Use development standards to establish specific standards for the development of Mixed Use land use properties.</p>
<p>Program HE-5: First Time Homebuyer Program</p>	<p>2021</p>	<p>Monitor the participation of all existing property owners assisted through the First Time Homebuyer program. As this activity was previously RDA funded, the continued monitoring of this program will not provide new funds or allow for new applicant participation.</p>	<p>The City continues to monitor the participation of all existing property owners assisted through the First Time Homebuyer Program to ensure compliance with all program requirements.</p>
<p>Program HE-6: Neighborhood Stabilization Program</p>	<p>2021</p>	<p>Acquire 12 properties for participation in the two NSP funded activities making 10 properties available through the Acquisition/Rehabilitation and Resale program and 2 properties available to</p>	<p>The City currently holds 1 single family residential property acquired through the NSP program. During 2015 this property will be rehabilitated and sold to an income eligible homebuyer.</p>

	<p>local non-profit housing providers through the Acquisition/Rehabilitation and Reuse program.</p> <p>Implement program close out consistent with HUD's "Notice of Neighborhood Stabilization Program; Close Out Requirements and Recapture."</p>		
<p>Program HE-7: Section 8</p>	<p>2021</p>	<p>Promote the use of Section 8 by making program information available at the public counter and community facilities. Encourage non-profit service providers to refer eligible clients to the Section 8 program for assistance.</p> <p>Coordinate with the HACSB to prioritize vouchers to be set aside for extremely low income households.</p> <p>Provide Section 8 information to owners of small rental properties to encourage acceptance of Section 8 vouchers.</p>	<p>The City continues to promote the Housing Choice Voucher program.</p>
<p>Program HE-8: Mobile Home Accord</p>	<p>2021</p>	<p>Administer the Mobile Home Accord.</p>	<p>The current Mobile Home Accord will expire in February 2016. The City is currently preparing an updated Mobile Home Accord with an anticipated 10-year implementation plan.</p>
<p>Program HE-9: Mobile Home Rental Assistance Program</p>	<p>2021</p>	<p>Administer and market the program to participating households.</p> <p>Monitor the participation of all existing participants assisted through the program on a monthly basis. As this activity was previously RDA funded, the continued monitoring of this program will not provide new funds or allow for new applicant participation. As existing participants drop out of the program no new households will be permitted.</p>	<p>The City annually recertifies all program participants. There are currently 73 participants in the Mobile Home Rental Assistance Program.</p>
<p>Program HE-10: Preservation of At-Risk Units</p>	<p>2021</p>	<p>Continue to keep in contact with the owners of projects with units due to convert to market rate to determine the status of projects with respect to the</p>	<p>There are currently 265 units at-risk of conversion to market rate. All 265 units are located within 4 apartment complexes, with affordability covenants monitored by the Housing Authority of the County of San Bernardino (HACSB).</p>

	<p>expiration of regulatory agreements.</p> <p>Continue to contact the owners of all units at risk and discussed options for retaining restricted affordable units.</p> <p>Work with private non-profit agencies interested in purchasing and/or managing units at-risk, including but not limited to 501(c)(3) Housing Development Corporations. On a case-by-case basis, provide technical assistance to these organizations with respect to organization and financing.</p> <p>On a case-by-case basis as opportunities arise, enter into agreements with property owners to preserve existing affordable housing units.</p>	
<p>Program HE-11: Inclusionary Ordinance</p>	<p>2021</p>	<p>The City has not initiated the formation of a Committee to consider the feasibility of establishing an Inclusionary Ordinance. No activity occurred in the implementation of this program.</p>

Initiate a Committee to consider the feasibility of establishing an Inclusionary Ordinance as a means to create opportunities for the development of affordable housing units.

The Committee may consider applicable housing element policy and program language that considers such program characteristics as the percentage of units that could be affordable in each income category, the duration of the affordability requirements, the availability of alternatives to the production of units (i.e., in lieu fees, land donation, etc.), and the date by which the City could consider the adoption of an implementing ordinance.

The Committee may consider the characteristics of an Inclusionary Ordinance that could include a clear statement of the intent and purpose of the ordinance, findings that demonstrate the need for the ordinance, definitions of key

	<p>terms (e.g., income levels, affordability, etc.), specific standards for determining compliance, eligibility for exceptions or alternatives, provisions for applying its provisions, and a system for enforcing and monitoring compliance.</p> <p>The requirements of a proposed Inclusionary Ordinance may be applicable when a property owner requests a property right to which they are not entitled, such as a zone change from a non-residential to a residential land use, or a residential density increase, for example, from Medium Residential to Medium-High Residential.</p>		
<p>Program HE-12: Hillside Development Regulations</p>	<p>Monitor residential development on slopes 8 percent and greater for compliance with the Hillside Development Regulations.</p> <p>Evaluate and improve hillside development processing procedures to facilitate residential development in hillside areas.</p>	<p>2021</p>	<p>The City continues to monitor residential development on slopes greater than 8 percent.</p> <p>No activity occurred in the implementation of this program related to a modification of processing procedures.</p>
<p>Program HE-13: Crime Prevention Through Environmental Design</p>	<p>When funding resources become available, establish CPTED concepts to evaluate single-family and multi-family developments and write CPTED guidelines to improve the safety of new residential developments.</p> <p>Add to the Planning Department work program and complete when funding sources become available.</p>	<p>2021</p>	<p>No activity occurred in the implementation of this program due to a lack of funding/resources.</p>
<p>Program HE-14: Homeowner Rehabilitation Programs</p>	<p>Assist 40 households annually through the Home Improvement Program.</p> <p>Continue to promote the availability of these funding opportunities through occasional articles in the "Grapevine", a quarterly publication by the Community</p>	<p>2021</p>	<p>The City's CDBG funded Home Improvement Program assisted approximately 30 low-income households during 2014.</p>

	<p>Services Department, announcements on the local public access channel RCTV-3, and program information and applications at the Planning Department public counter, and various community facilities.</p>	
<p>Program HE-15: Mills Act Contracts</p>	<p>Monitor existing Mills Act contracts and promote the program to assist in the preservation of historic resources.</p>	<p>2021</p> <p>The City continues to monitor existing Mills Act contracts. No new contracts were entered into during 2014.</p>
<p>Program HE-16: Code Enforcement</p>	<p>Support the bi-annual neighborhood cleanup events within the focus neighborhoods assisting approximately 200 households.</p>	<p>2021</p> <p>The Code Enforcement division did not conduct any neighborhood clean up events during the program year.</p>
<p>Program HE-17: Graffiti Removal</p>	<p>Provide graffiti removal services to the residents of LMA eligible Census Tract Block Groups within the City.</p>	<p>2021</p> <p>This CDBG funded activity removed 26,865 square feet of graffiti in 2014.</p>
<p>Program HE-18: Housing for Persons with Special Needs</p>	<p>Fund a wide variety of nonprofit organizations providing services for homeless people, and those at risk of homelessness, through the Consolidated Plan process.</p> <p>Amend the Development Code within twelve months of adopting the Housing Element, or at the time of application submittal, to establish objective standards for emergency shelters including the maximum number of beds, provision of onsite management, length of stay, and security as allowed by SB 2.</p>	<p>2021</p> <p>The City continues to fund a variety of nonprofit organizations that provide services for homeless people and those at-risk of homelessness.</p> <p>The Development Code was not amended within twelve months of adoption to establish objective standards for emergency shelters. The City is undertaking a series of Development Code amendments in 2015 to complete of this portion of the program.</p>
<p>Program HE-19: Regulatory Incentives</p>	<p>Approve General Plan Amendments, Development Code Amendments, Conditional Use Permits, Variances, Minor Exceptions, and Density Bonuses as appropriate while balancing the goal of preserving established residential neighborhoods.</p>	<p>2021</p> <p>The City continues to implement regulatory incentives to facilitate the development of quality housing that furthers City goals.</p> <p>For instance, in 2015, the City approved a General Plan Amendment, Zoning Map Amendment, Development Agreement (with a Density Bonus), and Design Review application for the development of a 60-unit senior apartment complex.</p>
<p>Program HE-20: Financial Incentives</p>	<p>Assist as appropriate the construction of affordable housing projects that address the City's housing needs.</p>	<p>2021</p> <p>The City encourages and facilitates the construction of affordable senior and family housing projects.</p>

<p>For instance, the City assisted in the acquisition of property for the development of a 60-unit senior apartment complex.</p>		<p>Seek opportunities to leverage housing resources with those of for-profit groups, developers, and nonprofit groups in the community.</p> <p>Prioritize projects that include components for extremely low income households and large households.</p>	
<p>The City continues to evaluate and improve the permit processing procedures to facilitate residential development.</p> <p>The City did not revise the development review procedures to establish fast-tracking procedures for specific residential developments within 12 months of approval; however, it is targeted for completion by January 2016.</p>	<p>2021</p>	<p>Evaluate and improve the permit processing procedures to facilitate residential development.</p> <p>Within twelve months of the adoption of the Housing Element, revise the development review process to establish fast-tracking procedures for those residential development projects that include housing for large households and lower income households, especially extremely low income households.</p>	<p>Program HE-21: Permit Processing</p>
<p>The City provides opportunities for development fee waivers and development fee deferrals, particularly for those residential development projects that include housing for large households and lower income households, especially extremely low income households.</p>	<p>2021</p>	<p>Pursue the availability of additional funds for infrastructure improvements needed to support affordable and special needs housing.</p> <p>Pursue the establishment of development fee waivers and development fee deferrals for those residential development projects that include housing for large households and lower income households, especially extremely low income households.</p>	<p>Program HE-22: Development Fees</p>
<p>The City continues to evaluate application fees on an annual basis; however, fees were not analyzed for their impact on the supply and affordability of housing.</p> <p>The analysis of the impacts of increased development fees on the supply and affordability of housing is targeted for completion by July 2016.</p>	<p>2015</p>	<p>Within twelve months of the adoption of the Housing Element, analyze the impacts of increased development fees on the supply and affordability of housing and commit to biennial monitoring.</p> <p>Promote the financial feasibility of development affordable to lower income households.</p>	<p>Program HE-23: Analyze Development Fees on the Supply and Affordability of Housing</p>

<p>Program HE-24: Fair Housing</p>	<p>Contract with local fair housing providers to provide educational, advocacy, and mediation services for the City.</p> <p>Provide fair housing and landlord/tenant counseling resources on the City website and make fair housing and landlord/tenant counseling brochures available at public counters and community facilities.</p> <p>Periodically prepare an Analysis of Impediments to Fair Housing Choice and implement its findings.</p>	<p>2021</p>	<p>The City provides fair housing services through the CDBG program. This CDBG funded activity annually assists approximately 50 households.</p>
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ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
Reporting Period 01/01/2014 - 12/31/2014

General Comments:



STAFF REPORT

Date: August 19, 2015

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

From: Michelle Perera, Library Director

Subject: CONSIDERATION TO ACCEPT AND TO ALLOCATE \$5,000 AWARDED BY THE CALIFORNIA STATE LIBRARY INTO LIBRARY REVENUE ACCOUNT 1291000-4740/0-3765 AND APPROPRIATE \$1,320 INTO EXPENDITURE ACCOUNT 1291602-5010/0-3765 AND \$180 INTO EXPENDITURE ACCOUNT 1291602-5030/0-3765 AND \$3,500 INTO EXPENDITURE ACCOUNT 1291602-5200/0-3765 FOR STEM EDUCATION OUTREACH.

RECOMMENDATION

It is recommended that the City Council approve and allocate \$5,000 received from the California State Library for the STEM Education Outreach grant into Library revenue account 1291000-4740/0-3765 and appropriate into Library expenditure accounts in the following manner:

1291602-5010/0-3765	Part Time Salaries	\$ 1,320
1291602-5030/0-3765	Fringe Benefits	\$.180
1291602-5200/0-3765	Operations and Maintenance	\$ 3,500

BACKGROUND/ANALYSIS

In conjunction with a Eureka! Leadership Institute grant, from the California State Library, Rancho Cucamonga Library has received a grant for \$5,000 to offer STEM related programming. Rancho Cucamonga Library Services will partner with Los Amigos Elementary School to provide hands-on activities that directly correlate with the school's science curriculum. Throughout the 2015/2016 school year library staff will work with school teachers to create a series of STEM kits that will enhance what children are learning in the classroom. During bookmobile visits, library staff will use these kits to provide science activities that incorporate math, engineering and technology for three 5th grade classes.

The STEM kits will incorporate reference resources such as books and models of atoms, along with everything necessary to create science experiments (i.e., data gathering based on polymer growth or recreating weather conditions that illustrate atmospheric pressure and how smog accumulates). These programs will also be offered at two Rancho Cucamonga libraries and extend this type of STEM education to a greater audience.

CONSIDERATION TO ACCEPT AND TO ALLOCATE \$5,000 AWARDED BY THE CALIFORNIA STATE LIBRARY INTO LIBRARY REVENUE ACCOUNT 1291000-4740/0-3765 AND APPROPRIATE \$1,320 INTO EXPENDITURE ACCOUNT 1291602-5010/0-3765 AND \$180 INTO EXPENDITURE ACCOUNT 1291602-5030/0-3765 AND \$3,500 INTO EXPENDITURE ACCOUNT 1291602-5200/0-3765 FOR STEM EDUCATION OUTREACH.

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AUGUST 19, 2015

FISCAL IMPACT

No net impact on the Library Fund or General Fund as the grant does not require any City matching requirements and fully funds the items listed above.

Respectfully submitted,



Michelle Perera
Library Director



STAFF REPORT

CITY MANAGER'S OFFICE

Date: August 19, 2015

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

From: Erika Lewis-Huntley, Management Analyst III *ELH*

By: Michael Parmer, Management Analyst I

Subject: **CONSIDERATION TO APPROVE AND ALLOCATE \$10,000 AWARDED BY KAISER FOUNDATION HOSPITAL, SOUTHERN CALIFORNIA REGION INTO HEALTHY RC REVENUE ACCOUNT NO. 1218000-4905 AND APPROPRIATE \$10,000 INTO ACCOUNT NO. 1218107-5200/0-3716 FOR COSTS ASSOCIATED WITH THE BRINGING HEALTH HOME PROGRAM.**

RECOMMENDATION

Staff recommends that the City Council grant approval to allocate \$10,000 awarded by Kaiser Foundation Hospital, Southern California into Healthy RC Revenue Account No. 1218000-4905 and appropriate \$10,000 into Account No. 1218107-5200/0-3716 for costs associated with the Bringing Health Home Program.

BACKGROUND

Since the program first began in 2011, the City of Rancho Cucamonga's Bringing Health Home (BHH) program has served 1,389 Rancho Cucamonga families, reaching approximately 4,722 individuals. The BHH program provides families with a \$30 monthly financial incentive (via dollar-to-dollar match) to make healthy food purchases at Rancho Cucamonga farmer's markets. All grant funds from Kaiser Foundation Hospital will be used to stimulate healthy food purchases and increase access to fresh, healthy food for residents living in the Southwest Cucamonga area of the city.

Program participants are required to attend an educational workshop where they learn about the importance of financial literacy and the benefits of healthy eating, and participate in a healthy cooking demonstration by a professional chef.

The grant is effective from July 1, 2015 to June 30, 2016.

FISCAL IMPACT

No matching funds required.



STAFF REPORT

CITY MANAGER'S OFFICE

Date: August 19, 2015

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

From: Fabian Villenas, Principal Management Analyst

By: Deborah Allen, Management Aide – Sustainability

Subject: Continuance of Advertised Joint Public Hearing- Consideration to award energy services contracts to SolarCity Corporation based out of Riverside, California and consider the adoption of the proposed Resolution entitled "A resolution of the City Council and Fire District of the City of Rancho Cucamonga making findings necessary to authorize energy services contracts for carport, ground-mount, and rooftop solar photovoltaic systems at Central Park, Epicenter, Banyan and Day Creek Fire Stations and making findings relative to the California Environmental Quality Act (CEQA) that the solar photovoltaic systems are categorically exempt and accepting the proposal of and awarding energy services contracts to SolarCity Corporation for the complete design, construction, and installation of the solar photovoltaic systems at the City and Fire District facilities".

RECOMMENDATION

Staff is requesting that the Joint Public Hearing originally advertised for the August 19, 2015 City Council and Fire Protection District Board Meeting be continued to the September 2, 2015 meeting.



STAFF REPORT

BUILDING AND SAFETY DEPARTMENT

Date: August 19, 2014

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

From: Trang Huynh, Building & Safety Services Director *TH*

By: Mike Frasure, Building Inspection Supervisor
Deborah Allen, Management Aide – Sustainability

Subject: **CONSIDERATION OF ADOPTING AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ESTABLISHING EXPEDITED, STREAMLINED PERMITTING PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS, AND AMENDING TITLE 15 OF THE RANCHO CUCAMONGA MUNICIPAL CODE.**

RECOMMENDATION:

It is recommended that the City Council hold the first reading of Ordinance No. 878 and set the date of September 2, 2015 for the public hearing precedent to the adoption of the Ordinance establishing expedited, streamlined permitting process for small residential rooftop solar systems and amending Title 15 of the Rancho Cucamonga Municipal Code.

BACKGROUND:

Governor Brown signed AB 2188 last year requiring all jurisdictions in California to adopt an ordinance to ensure the expedited and standardized permitting processes for small residential rooftop solar systems of 10 KW or less.

Section 65850.5(a) of the California Government Code provides that it is the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use and by minimizing the permitting costs of such systems. In furtherance of that objective, Section 65850.5(g)(1) of the California Government Code requires that, on or before September 30, 2015, every city and county must adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

The main requirements of this streamlined permitting process are involved with information for standard plans, required checklists, electronic plans submittals, plan review time and inspection procedures.

In 2013, the Rancho Cucamonga Building and Safety Department implemented Solar RC, a streamlined and expedited permitting process before the recent State's mandate. The Solar RC initiative is part of the larger Healthy RC program which strives toward a greener, cleaner Rancho Cucamonga by adopting policies and implementing programs and strategies that advance environmental sustainability in the community and in City operations. The Solar RC permitting process was developed with checklists to show certain key technical information and the inspection hand-outs, which the homeowners or contractors just simply complete them at the

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counter. In 2014, with the implementation of Accela permit software, applicants started to submit solar plans and applications electronically. The improvements resulted in drastically reduced time frames for processing solar permits and doing inspections. Prior to the implementation of *Solar RC*, it took the City on average seven days to process a permit for solar installation. Currently, the average time frame is two days for a more complicated project but many residential solar permits receiving instant "over-the-counter" approval for the projects of 10 KW or less. In addition, the solar permitting fee was drastically reduced to about \$199, which is half the average solar permit fee compared to other Southern California municipalities.

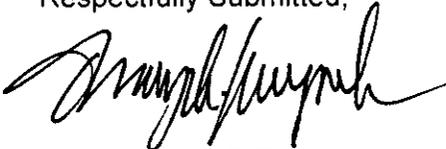
The Solar RC program was the recipient of the "Red Tape to Red Carpet Award" from the Inland Empire Economic Partnership in early 2014. The Department continues to experience a significant increase in the amount of solar permits during the last few years. In 2014, 959 homes installed solar panels versus 670 solar installations in 2013, a 69% increase.

ANALYSIS:

The City has already expedited the review of the small residential solar applications by reviewing and issuing permits over the counter or accepting plans through the electronic submittal via Accela permit software. The next day inspection service is better than the State's requirements of 1 to 3 days for inspection requests. Overall, the Building and Safety Department has complied with the proposed ordinance's requirements for the plan check and inspection better than the mandates from the State. The required checklist for the plan check process will be posted on the website.

The attached ordinance is intended, in a formal way, to satisfy the requirements from the State officially. The ordinance codifies the requirements of Section 65850.5(g)(1), such as accepting and approving applications electronically, directing the City Building & Safety Services Director to develop a checklist of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review, and authorizing the Building & Safety Services Director to administratively approve such applications. There is no anticipated fiscal impact as the costs would be recovered through existing building permit fees.

Respectfully Submitted,



Trang Huynh, P.E.
Building & Safety Services Director

Attachment:
Ordinance No. 878

ORDINANCE NO. 878

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ESTABLISHING AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS, AND AMENDING TITLE 15 OF THE RANCHO CUCAMONGA MUNICIPAL CODE.

WHEREAS, the City Council of the City of Rancho Cucamonga seeks to implement AB 2188 (Chapter 521, Statutes 2014) through the creation of an expedited, streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the City Council seeks to further the conservation goals of the City and support the climate action policies set by the State; and

WHEREAS, it is in the best interest of the health, welfare and safety of the people of Rancho Cucamonga to provide an expedited permitting process for the deployment of solar energy systems and technology.

NOW THEREFORE, the City Council of the City of Rancho Cucamonga does ordain as follows:

Section 1. A new Chapter 15.36 is hereby added to Title 15 of the City of Rancho Cucamonga Municipal Code to read as follows:

“CHAPTER 15.36. EXPEDITED PERMITTING OF SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS

Sec. 15.36.010. Small residential rooftop solar energy system defined. ‘Small residential rooftop solar energy system’ means all of the following:

A. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal; and

B. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City, and paragraph (3) of subdivision (c) of Section 714 of the Civil Code; and

C. A solar energy system that is installed on a single or duplex family dwelling; and

D. A solar panel or module array that does not exceed the maximum legal building height as defined or prescribed in this Code.

E. For purposes of this Section 15.36.010, the term ‘solar energy system’ has the same meaning as set forth in paragraphs (1) and (2) of subdivision (a) of Section 801.5 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.

Sec. 15.36.020. Small residential rooftop solar energy system standard plans and permit application checklist.

A. The City shall adopt standard plan(s) and a checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review. The small residential rooftop solar system standard plan(s) and checklist shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans, contained in the most current version of the *California Solar Permitting Guidebook* adopted by the Governor's Office of Planning and Research.

B. All documents required for the submission of a small residential rooftop solar energy system permit application, the standard plan(s) and, and checklist shall be made available on the public accessible City website.

C. Electronic submittal of the required permit application and documents by the Internet shall be available to all small rooftop solar energy system permit applicants. An applicant's electronic signature shall be accepted on all forms, applications, and other documents in lieu of a wet signature.

Sec. 15.36.030. Permit application review.

A. An application that satisfies the information in the checklist and standard plan(s) shall be deemed complete.

B. If an application is deemed incomplete, a list of deficiencies will be provided verbally or in written form. A written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.

C. Upon confirmation by the Building Official that the application and supporting documents are complete and meet the requirements of the checklist, this Chapter, and local, state, and federal health and safety requirements, the Building Official shall issue any required permit and authorization to install the small rooftop, solar energy system.

D. The Building Official shall issue the permit and any required authorization as follows: (i) the same day of receipt of an over-the-counter or within one to three (1-3) business days of receipt of a complete application.

E. Any condition imposed on an application shall be designed to mitigate a specific, adverse impact upon health and safety, at the lowest possible cost.

Sec. 15.36.040 Inspection requirements.

A. Inspection requests may be submitted by the Internet.

B. Only one inspection shall be required for small residential rooftop solar energy systems eligible for expedited review.

C. The inspection shall be done in a timely manner. The Building Official shall strive to schedule an inspection to occur within two (2) business days.

D. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized but need not conform to the requirements of this Section.

Section 2: As required by Rancho Cucamonga Municipal Code Section 15.36.020. A, enacted by this Ordinance, the City hereby adopts the standard plan(s) and checklist with which compliance is required for expedited permitting of small residential rooftop solar energy systems, which standard plans and checklist are on file in the office of the Building and Safety Department. The Building Official may amend and update the standard plan(s) and checklist as needed for consistency with state law or to protect public health and safety.

Section 3: CEQA. The City Council finds that the adoption of this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to the General Rule (14 C.C.R. Section 15061(b)(3)) because the project involves updates and revisions to existing administrative building permit regulations consistent with California law, specifically Government Code section 65850.5 and Civil Code section 714. It can be seen with certainty that the Municipal Code text amendments adopted herein will have no significant negative effect on the environment. Additionally, the adoption of this Ordinance is categorically exempt from further environmental review as a regulatory action taken to protect natural resources and the environment in support of state and local climate action goals pursuant to CEQA Guidelines, 14 C.C.R., Sections 15307 and 15308.

Section 4: Statutory Construction and Severability. If any section, subsection, subdivision, paragraph, sentence, clauses or phrases of this Ordinance or its application to any person or circumstance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining section, subsection, subdivision, paragraph, sentence, clauses or phrases hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases herein be declared invalid or unenforceable.

Section 5: The City Clerk shall certify to the adoption of this Ordinance.

PASSED, APPROVED, AND ADOPTED this day of 2015.

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 2015, at Rancho Cucamonga, California.

Janice C. Reynolds, City Clerk