



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 HOUSING SUCCESSOR AGENCY PUBLIC FINANCING AUTHORITY CITY COUNCIL

WEDNESDAY, MARCH 2, 2016

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 RANCHO CUCAMONGA

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

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

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

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

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

AGENDA BACK-UP MATERIALS

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

LIVE BROADCAST

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



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

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MARCH 2, 2016

**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
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. PUBLIC EMPLOYEE PERFORMANCE EVALUATION PER GOVERNMENT CODE SECTION 54957 (TITLE: CITY MANAGER)

F. RECESS

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



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
HOUSING SUCCESSOR AGENCY,
PUBLIC FINANCING AUTHORITY AND
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MARCH 2, 2016

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

- G1. Pledge of Allegiance
- G2. Roll Call: Mayor Michael
Mayor Pro Tem Spagnolo
Council Members Alexander, Kennedy and Williams

H. ANNOUNCEMENTS/PRESENTATIONS

- H1. Certificate of Recognition to the Inland Valley's High School "All-Star" Volleyball Classic Team.

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, Housing 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, Housing Successor Agency and City Council from addressing any issue not previously included on the Agenda. The Fire Board, Public Financing Authority Board, Successor Agency, Housing Successor Agency and City Council may receive testimony and set the matter for a subsequent meeting.

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

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



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

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MARCH 2, 2016

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/Housing Successor Agency/Authority Board/Council at one time without discussion. Any item may be removed by a Fire Board/Successor Agency/Housing Successor Agency/Authority Board/Council Member for discussion.

J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT

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|---|-----------|
| J1. Consideration to approve Minutes of: February 17, 2016 (Regular Meeting) | --- |
| J2. Consideration to approve Check Register and payroll dated February 10, 2016 through February 23, 2016 for the total of \$3,394,459.12. | 1 |
| J3. Reject all bids received for the Rancho Cucamonga Fire Protection District All-Risk Training Center as non-responsive to the needs of the District. | 12 |
| J4. Consideration to approve a one (1) year negotiated contract with Southern Counties Oil Co., LTD (SC Fuels) for the purchase of gasoline and diesel fuel, for fleet maintenance, Sheriff's Department, and Fire District in annual amounts as per adopted budget, funded by Account Numbers 1001317-5255 (Fleet), 1001317-5256 (Fleet), 1001701-5255 (Police Department), 3281-527-5255 (Fire District), and 3281527-5256 (Fire District). | 13 |

K. CONSENT CALENDAR – SUCCESSOR AGENCY

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| K1. Consideration to approve Minutes of: February 17, 2016 (Regular Meeting) | --- |
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L. CONSENT CALENDAR – HOUSING SUCCESSOR AGENCY

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| L1. Consideration to approve Minutes of: February 17, 2016 (Regular Meeting) | --- |
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M. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

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|--|-----|
| M1. Consideration to approve Minutes of: February 17, 2016 (Regular Meeting) | --- |
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N. CONSENT CALENDAR – CITY COUNCIL

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|--|-----------|
| N1. Consideration to approve Minutes of: February 17, 2016 (Regular Meeting) and February 24, 2016 (Special Meeting). | --- |
| N2. Consideration to approve Check Register and payroll dated February 10, 2016 through February 23, 2016 for the total of \$3,287,561.76. | 14 |
| N3. Consideration of the Housing Element Annual Progress Report for 2015. | 25 |



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
HOUSING SUCCESSOR AGENCY,
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MARCH 2, 2016

N4. Consideration to approve the use of a Houston-Galveston Area Council Buy (“HGACBuy”) Cooperative Contract #SW04-14, awarded to Schwarze Industries, Inc. of Huntsville, Alabama, as a piggyback solution for the purchase of one (1) Compressed Natural Gas (CNG) Schwarze M6 Avalanche Street Sweeper in accordance with Request for Proposal (“RFP”) #15/16-005 (replacing Unit #1648) in the amount of \$355,348 and an additional \$6,000 for safety lighting from account number 1188313-5604 (Integrated Waste Management Fund – Capital Outlay-Vehicles); and appropriate \$361,348 into 1188313-5604 for the purchase of the vehicle and \$345,348 into 1188000-4923 (Misc. Other Financing Sources) to reflect the offsetting insurance recovery.

41

N5. Consideration to approve plans and specifications for the Civic Center – Cooling Tower Replacement Project and authorize the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account: 1025001-5602 (Capital Reserve).

43

RESOLUTION NO. 16-023

44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE CIVIC CENTER – COOLING TOWER REPLACEMENT PROJECT IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

N6. Consideration of approval of an agreement to dedicate as easement for street and related purposes for the extension of Santa Anita Avenue through the Edison Power Corridor, north of 6th Street, submitted by Southern California Edison Company on behalf of the developer, CRP Oakmont Santa Anita, LLC.

48

RESOLUTION NO. 16-024

50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AGREEMENT TO DEDICATE AN EASEMENT FOR STREET AND RELATED PURPOSES

N7. Consideration of approval to release of Maintenance Guarantee Bond for Tract18709 located at the southwest corner of Day Creek Boulevard and Vintage Drive, submitted by FH, II, LLC.

51

N8. Consideration to enter into the First Amended and restated Joint Community Facilities Agreement with the Etiwanda School District.

53

RESOLUTION NO. 16-025

56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING FIRST AMENDED AND RESTATED JOINT COMMUNITY FACILITIES FINANCING AGREEMENTS PERTAINING TO THE ETIWANDA SCHOOL DISTRICT PINEHURST PUBLIC FACILITIES COMMUNITY FACILITIES DISTRICT NO. 2005-1

N9. Consideration to approve a one (1) year negotiated contract with Southern Counties Oil Co., LTD (SC Fuels) for the purchase of gasoline and diesel fuel, for fleet maintenance, Sheriff's Department, and Fire District in annual amounts as per adopted budget, funded by Account Numbers 1001317-5255 (Fleet), 1001317-5256 (Fleet), 1001701-5255 (Police Department), 3281-527-5255 (Fire District), and 3281527-5256 (Fire District).

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
HOUSING SUCCESSOR AGENCY,
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N10. Consideration of authorization to Purchase Expansion Equipment for the City's Public Safety Video Network from Leverage Information Systems in the amount of \$72,084.15 to be funded by Law Enforcement Reserves and Jag Grant Funds; and authorization to appropriate \$25,487.00 into account number 1361701-5603 (Jag Fund, Capital Outlay-Equipment.)

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O. CONSENT ORDINANCES

The following Ordinances have been introduced for first reading. Second readings are expected to be routine and non-controversial. The City Council will act upon them at one time without discussion. The City Clerk will read the title. Any item can be removed for discussion by a Council Member.

O1. Second Reading and Adoption of Ordinance No. 886 adopting Development Code Amendment DRC2015-00555 – (Merrill Gardens at Rancho Cucamonga) – SRM Development.

69

ORDINANCE NO. 886 (SECOND READING)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING DEVELOPMENT CODE AMENDMENT DRC2015-00555, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571 AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO CONDITIONALLY PERMIT RESIDENTIAL CARE FACILITIES IN THE LOW (L) AND LOW-MEDIUM (LM) RESIDENTIAL DISTRICTS FOR THE PROPOSED DEVELOPMENT OF A 112-UNIT RESIDENTIAL CARE FACILITY ON 4.07 ACRES IN THE LOW (L) RESIDENTIAL DISTRICT, ON THE NORTH SIDE OF HIGHLAND AVENUE, BETWEEN ARCHIBALD AVENUE AND HERMOSA AVENUE, LOCATED AT 9944 HIGHLAND AVENUE; APN 020105549; AND MAKING FINDINGS IN SUPPORT THEREOF.

70

P. ADVERTISED PUBLIC HEARINGS - FIRE DISTRICT

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

P1. Consideration of a Resolution of the Board of Directors of the Rancho Cucamonga Fire Protection District to amend Resolution No. FD 12-057 to revise the technology fee to 5% of inspection and permit fees and waive the collection of the technology fee in accordance with Resolution No. FD 13-032.

73

RESOLUTION NO. FD 16-007

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, RANCHO CUCAMONGA, CALIFORNIA, REVISING THE TECHNOLOGY FEE ESTABLISHED BY RESOLUTION NO. FD 12-057 AND WAIVING THE COLLECTION OF THE TECHNOLOGY FEE IN ACCORDANCE WITH RESOLUTION FD 13-032.

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
HOUSING SUCCESSOR AGENCY,
PUBLIC FINANCING AUTHORITY AND
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MARCH 2, 2016

Q. CITY MANAGER’S STAFF REPORTS - FIRE DISTRICT

The following items have no legal publication or posting requirements.

- Q1. Consideration of an Ordinance of the Board of Directors of the Rancho Cucamonga Fire Protection District amending Ordinance No. FD 45 to extend from 20 days to 30 days the allotted time for paying administrative fines, appealing administrative citations, and applying for a hardship waiver.

77

ORDINANCE NO. FD 55 (FIRST READING)

79

AN ORDINANCE OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, RANCHO CUCAMONGA, CALIFORNIA, AMENDING ORDINANCE NO. FD 45 TO EXTEND THE ALLOTTED TIME FOR PAYING ADMINISTRATIVE FINES, APPEALING ADMINISTRATIVE CITATIONS, AND APPLYING FOR A HARDSHIP WAIVER

R. COUNCIL BUSINESS

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

- R1. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.)
- R2. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)

S. IDENTIFICATION OF ITEMS FOR NEXT MEETING

T. 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 February 25, 2016, 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

February 17, 2016

CITY OF RANCHO CUCAMONGA

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

**A. 5:00 P.M. – CLOSED SESSION
CALL TO ORDER – TAPIA CONFERENCE ROOM**

The City of Rancho Cucamonga City Council held a closed session on Wednesday, February 17, 2016 in the Tapia Conference Room at the Civic Center, 10500 Civic Center Drive, Rancho Cucamonga, California. Mayor L. Dennis Michael called the meeting to order at 5:00 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; James L. Markman, City Attorney; Linda Daniels, Assistant City Manager; Lori Sassoon, Deputy City Manager/Administrative Services; and Jeff Bloom, Deputy City Manager/Economic and Community Development.

B. ANNOUNCEMENT OF CLOSED SESSION ITEM(S)

C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEM(S)

No public communications were made.

D. CITY MANAGER ANNOUNCEMENTS

No discussion or actions were taken.

E. CONDUCT OF CLOSED SESSION – TAPIA CONFERENCE ROOM

- E1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PER GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY GENERALLY LOCATED CITY WIDE; NEGOTIATING PARTIES: FRED LYN, INTERIM DIRECTOR OF ENGINEERING SERVICES / UTILITIES DIVISION MANAGER and SOUTHERN CALIFORNIA EDISON; REGARDING PRICE AND TERMS - *CITY*
- E2. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(B) – NUMBER OF CASES (1) – *CITY*

F. RECESS

The closed session recessed at 6:47 p.m.

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

The regular meetings of the Rancho Cucamonga Fire Protection District, Successor Agency, Housing Successor Agency, Public Financing Authority, and the City of Rancho Cucamonga City Council on February 17, 2016 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 Shirr'I Griffin, Office Specialist II.

Council Member Kennedy gave the Pledge of Allegiance.

H. ANNOUNCEMENTS/PRESENTATIONS

Certificate of Sympathy – Raymond Castro

Mayor Michael expressed words of condolence to The Castro Family for the recent loss of Raymond Castro. Raymond Castro is the father of Public Works Employee Ray Castro. A Certificate of Sympathy will be forwarded to the Castro Family.

- H1. Presentation of the Let's Get Healthy California Innovation Challenge Award to the City of Rancho Cucamonga and Healthy RC for creating healthy communities.

Jeni Watanabe, Healthy RC Communications Coordinator received the award on behalf of the City.

Report Out of Closed Session - Item E2. Conference With Legal Counsel - Anticipated Litigation Pursuant To Government Code Section 54956.9(B) – Number Of Cases (1) – City

City Attorney Markman announced the City received a letter on December 23, 2016 from the law offices of Shenkman and Hughews. The letter cites the authors believe the city is in violation of the California Voter Rights Act (CVRA), urging the City to voluntarily change its at-large system of electing council members or the firm will be forced to seek judicial relief. The law firm's assertion is that the city's existing election process dilutes the voting power of Latino residents. The City took this under advisement with legal Counsel under Closed Session Item E2. Council authorized a preliminary statistical report to be generated and to begin the process of whether the City should be divided into districts rather than at-large for Council elections. The public will have many opportunities for participation, including three public hearings before potentially placing on the November 2016 ballot.

I. PUBLIC COMMUNICATIONS

- I1. Hayward Jackson gave a religious reading.
- I2. Janet Walton offered a prayer for the community.
- I3. John Lyons spoke about Beyoncé's tribute to Black Lives Matter at the Super Bowl..

CONSENT CALENDARS:

J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT

- J1. Consideration to approve Minutes of: January 26, 2016 (Special Goals/Team Building Meeting) and February 3, 2016 (Regular Meeting).
- J2. Consideration to approve Check Register dated January 27, 2016 through February 9, 2016 and Electronic Debit Register for the month of January 2016 for the total of \$495,963.04.
- J3. Consideration to receive and file current Investment Schedule as of January 31, 2016.
- J4. Consideration to approve specifications for “Citywide HVAC&R Maintenance and Repairs” and approve the attached resolution authorizing the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account numbers 1001312-5304, 1700312-5304, 1705303-5309 and various Fire District accounts.

RESOLUTION NO. FD 16-004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR CITYWIDE HVAC&R MAINTENANCE AND REPAIR SERVICES IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- J5. Consideration to approve specifications for “Citywide Elevator Maintenance and Repair Services” and approve the attached resolution authorizing the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account numbers 1001312-5304 and 1700312-5304.

RESOLUTION NO. FD 16-005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR CITYWIDE ELEVATOR MAINTENANCE AND REPAIR SERVICES IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- J6. Consideration of approval to authorize Agreements for VoIP Telephone System Installation, Citywide network upgrade, network cabling improvements and project management in the total amount of \$2,877,947.06; and authorize appropriations into the following Accounts: 1712001-5300 - \$196,586.46, 1712001-5603 - \$2,278,499.71, 1329601-5603 - \$48,068.77, 3288501-5300 - \$27,028.54, and 3288501-5603 - \$329,340.07 to provide funding for the Project.
- J7. Consideration to approve a Resolution authorizing the Rancho Cucamonga Fire Protection District to participate in the Employment Risk Management Authority (ERMA).

RESOLUTION NO. FD 16-006

A RESOLUTION OF THE CITY COUNCIL OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, CALIFORNIA, AUTHORIZING PARTICIPATION IN EMPLOYMENT RISK MANAGEMENT AUTHORITY (ERMA)

- J8. Consideration of approval of a Purchase and Sale Agreement (PSA) between Western Land Properties, LLC (Seller) and the Rancho Cucamonga Fire Protection District (Buyer) for the acquisition of 3.8 acres located on the south side of Town Center Drive, east of Haven Avenue, known as San Bernardino County Assessor's Parcel Number 1077-422-58 in the amount of \$3,320,000, plus a closing cost contingency of \$50,000, from Account No. 3288501-5600 and approve an appropriation in the amount of \$1,926,340 to be funded from Fire District Capital Land Purchase Reserve Fund Balance to Account No. 3288501-5600.

MOTION: Moved by Vice-President Spagnolo, seconded by Board Member Williams, to approve Consent Calendar Items J1. through J5. Motion carried 5-0.

K. CONSENT CALENDAR – SUCCESSOR AGENCY

- K1. Consideration to approve Minutes of: February 3, 2016 (Regular Meeting)

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to approve the Minutes of February 3, 2016. Motion carried 5-0.

L. CONSENT CALENDAR – HOUSING SUCCESSOR AGENCY

- L1. Consideration of approval of First Implementation Agreement and Amendment to Acquisition Disposition Development and Loan Agreement with 7418 Archibald LLC (Villa Pacifica II).

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to approve Consent Calendar Item L1. Motion carried 5-0.

M. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

- M1. Consideration to approve Minutes of: February 3, 2016 (Regular Meeting)

MOTION: Moved by Authority Member Spagnolo, seconded by Authority Member Williams to approve the Minutes of February 3, 2016. Motion carried 5-0.

N. CONSENT CALENDAR – CITY COUNCIL

- N1. Consideration to approve Minutes of: January 26, 2016 (Special Goals/Team Building Meeting) and February 3, 2016 (Regular Meeting).
- N2. Consideration to approve Check Register and payroll dated January 27, 2016 through February 9, 2016 Electronic Debit Register for the month of January 2016 for the total of \$4,914,680.97.
- N3. Consideration to receive and file current Investment Schedule as of January 31, 2016.
- N4. Consideration of a Resolution authorizing the Bi-Annual Routine Destruction of City Records pursuant to California Government Code Section 34090, the City's Records Retention Schedule, and other applicable legal citations.

RESOLUTION NO. 16-015

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

- N5. Authorization to Utilize Homeland Security Grant Funds (Fund 381) and Law Enforcement Reserve Funds (Fund 017) for the Purchase of a Portable Electronic Marquee in the Amount of \$38,914 and authorization to appropriate \$33,314 into Account 1381701-5603 (Capital Outlay-Equipment) and \$5,600 into Account 1017701-5603 (Capital Outlay-Equipment).
- N6. Consideration to approve plans and specifications for the City Hall – Elevator Modernization Project and authorize the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account: 1025001-5602/0-6919 (Capital Reserve).

RESOLUTION NO. 16-016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE CITY HALL – ELEVATOR MODERNIZATION PROJECT IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- N7. Consideration by City Council to authorize replacing an asphalt patch truck (Unit 1653) with the purchase of one (1) compressed natural gas (CNG) Asphalt Patch Truck from Nixon-Egli Equipment Co., of Ontario, California, in accordance with request for bids (“RFB”) #15/16-014 in the amount of \$277,155 from account number 1712001-5604 (Equipment/Vehicle Replacement Fund); and authorize an additional appropriation of \$7,155 from the 712 fund balance.
- N8. Consideration to approve specifications for “Citywide HVAC&R Maintenance and Repairs” and approve the attached resolution authorizing the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account numbers 1001312-5304, 1700312-5304, 1705303-5309 and various Fire District accounts.

RESOLUTION NO. 16-017

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR CITYWIDE HVAC&R MAINTENANCE AND REPAIR SERVICES IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- N9. Consideration to approve specifications for “Citywide Elevator Maintenance and Repair Services” and approve the attached resolution authorizing the City Clerk to advertise the “Notice Inviting Bids”, to be funded from account numbers 1001312-5304 and 1700312-5304.

RESOLUTION NO. 16-018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR CITYWIDE ELEVATOR MAINTENANCE AND REPAIR SERVICES IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- N10. Consideration of approval to authorize Agreements for VoIP Telephone System Installation, Citywide

network upgrade, network cabling improvements and project management in the total amount of \$2,877,947.06; and authorize appropriations into the following Accounts: 1712001-5300 - \$196,586.46, 1712001-5603 - \$2,278,499.71, 1329601-5603 - \$48,068.77, 3288501-5300 - \$27,028.54, and 3288501-5603 - \$329,340.07 to provide funding for the Project.

- N11. Consideration of approval to authorize the advertising of the "Notice Inviting Bids" for the FY 2015/2016 Local Street Pavement Rehabilitation – Slurry of Various Streets, to be funded from Gas Tax RT 7360, Account No. 11743035650/1022174-0, General Fund, Account No. 10013075650/1022001-0 and Infrastructure Fund 198, Account No. 11983035650/1022198-0.

RESOLUTION NO. 16-019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE "FY 2015/2016 LOCAL STREET PAVEMENT REHABILITATION – SLURRY OF VARIOUS STREETS" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- N12. Consideration of acceptance of Real Property Improvement Contract and Lien Agreement from Keith M. Arnold, for a single family residence, located at 6772 Jasper Street, on the west side of Jasper Street, north of Hamilton Street.

RESOLUTION NO. 16-020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, ACCEPTING A REAL PROPERTY IMPROVEMENT CONTRACT AND LIEN AGREEMENT FROM KEITH M. ARNOLD AND AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN THE SAME

- N13. Consideration to approve Resolution No. 16-021 adopting the Measure I 2010-2040 Maintenance of Effort Base Year Levels for the City of Rancho Cucamonga.

RESOLUTION NO. 16-021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADOPTING MEASURE I 2010-2040 MAINTENANCE OF EFFORT BASE YEAR LEVELS

- N14. Consideration to approve a Resolution adding the Plans Examiner I and Plans Examiner II Classifications to the current Rancho Cucamonga City Employees Association salary schedule for Fiscal Year 2015-16, and approving a future increase to the Plans Examiner II and Senior Plans Examiner salary ranges.

RESOLUTION NO. 16-022

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADDING THE PLANS EXAMINER I AND PLANS EXAMINER II CLASSIFICATIONS TO THE CURRENT RANCHO CUCAMONGA CITY EMPLOYEES ASSOCIATION SALARY SCHEDULE FOR FISCAL YEAR 2015-16, AND APPROVING A FUTURE INCREASE TO THE PLANS EXAMINER II AND SENIOR PLANS EXAMINER SALARY RANGES

- N15. Empire Lakes Specific Plan Amendment DRC2015-00040: Update on the timeline of the process and notification of meetings for the Empire Lakes Project.

MOTION: Moved by Council Member Kennedy, seconded by Council Member Williams, to approve the Staff Recommendations in the Staff Report for Council Consent Calendar Items N1. Through N15. Motion carried 5-0.

O. ADMINISTRATIVE HEARING ITEM

- O1. Update on the Los Amigos Park Project and consideration to accept the bids received and award and authorize the execution of the contract in the amount of \$2,739,324.70, to the lowest responsive bidder, Horizons Construction Company, International Inc., and authorize the expenditure of a 20% contingency in the amount of \$547,864.94, for the Construction of the Los Amigos Park Project to be appropriated and funded from Prop 84 Park Bond Act Funds, Account No. 1235305-5650/1754235-0 for a total of \$3,287,189.64; and authorize the appropriation of additional funds in the amount of \$261,840 for soils and materials testing, construction management services and incidentals into Account No. 1235305-2300.

John Gillison, City Manager introduced Nettie Nielsen, Community Services Director and Christen Mitchell, Management Analyst II, Community Services who provided a history and update on the Los Amigos Park Project and recommended awarding the bid for construction to the lowest responsive bidder, Horizon Construction.

Mayor Michael opened the Public Hearing.

Public Comment: Speakers in support of the project:

Ric Dahlin
Barbara Marino
Dennis Jones
April Church
Connie Church
Barbara Church
Francisco Cardenez
Barbara Milanez
Jillian Stewart
Erin Smith
Delaney Degner
J.C. Lagarde
Sydney Johnson
London Adams
Cathy Gonzalez
Eva Armijo
Erika Marquez
Sharon Linville

Mayor Michael closed the public hearing.

Council discussion ensued.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Alexander, to award the contract to Horizon Construction. Motion carried 5-0.

- O2. Consideration to approve three unforeseeable emergency repairs: two at Red Hill Park and one at Beryl Park; Red Hill Park repairs include ball field fencing and electrical repairs to walkway lighting in the amount of \$790 to be funded from 1848303-5200 (PD-85); Beryl Park repairs include electrical repairs to irrigation and lighting due to wire theft in the amount of \$1,670 to be funded from account 1130303-5200 (\$470) and 1130303-5300 (\$1,200) (Landscape Maintenance District 1); and authorize

the appropriation of \$790 from the PD-85 fund balance into 5200 and \$1,670 from the LMD-1 fund balance into 5200 and 5300.

Mayor Michael opened the Public Hearing.

Public Comment: There were none

Mayor Michael closed the public hearing.

Council discussion ensued.

MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to approve three unforeseeable emergency repairs: two at Red Hill Park and one at Beryl Park. Motion carried 5-0.

P. ADVERTISED PUBLIC HEARINGS CITY COUNCIL

- P1. Consideration of Environmental Assessment and Development Code Amendment DRC2015-00555 (Merrill Gardens at Rancho Cucamonga) – SRM Development - A request to amend the Development Code to conditionally permit Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts for the proposed development of a 112-unit Residential Care Facility on 4.07 acres in the Low (L) Residential District, on the north side of Highland Avenue, between Archibald Avenue and Hermosa Avenue, located at 9944 Highland Avenue; APN: 020105549. Related Files: Design Review DRC2015-00165, Conditional Use Permit DRC2015-00166, Tree Removal Permit DRC2015-00174, Tentative Parcel Map SUBTPM19619. Staff has prepared a Mitigated Negative Declaration of environmental impacts for consideration.

ORDINANCE NO. 886 (FIRST READING)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING DEVELOPMENT CODE AMENDMENT DRC2015-00555, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571 AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO CONDITIONALLY PERMIT RESIDENTIAL CARE FACILITIES IN THE LOW (L) AND LOW-MEDIUM (LM) RESIDENTIAL DISTRICTS FOR THE PROPOSED DEVELOPMENT OF A 112-UNIT RESIDENTIAL CARE FACILITY ON 4.07 ACRES IN THE LOW (L) RESIDENTIAL DISTRICT, ON THE NORTH SIDE OF HIGHLAND AVENUE, BETWEEN ARCHIBALD AVENUE AND HERMOSA AVENUE, LOCATED AT 9944 HIGHLAND AVENUE; APN 020105549; AND MAKING FINDINGS IN SUPPORT THEREOF

John Gillison, City Manager, introduced Tom Grah, Associate Planner.

Mayor Michael opened the Public Hearing for Item P1.

There was no comment from the public.

Mayor Michael closed the public hearing.

MOTION: Moved by Council Member Kennedy, seconded by Mayor Pro Tem Spagnolo, to introduce Ordinance No. 886, waive full reading, and hear the Ordinance by Title only.

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 886.

VOTES NOW CAST ON MOTION: Moved by Council Member Kennedy, seconded by Mayor Pro Tem Spagnolo, to introduce Ordinance No. 886, waive full reading, and hear the Ordinance by Title only. Motion carried 5-0.

Q. CITY MANAGER'S STAFF REPORTS CITY COUNCIL

Q1. Receive Midyear Budget Update Report.

John Gillison, City Manager introduced Tamara Layne, Finance Director who delivered the Midyear Budget Update report to Council.

Council received and filed report.

R. COUNCIL BUSINESS

R1. Selection of a Delegate for the Southern California Association of Government's (SCAG) General Assembly.

Motion: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Kennedy., to appoint Diane Williams to serve as Rancho Cucamonga's delegate at the upcoming SCAG General Assembly. Motion carried 5-0.

R2. Council Direction regarding the Selection of a Representative for Local Agency Formation Commission and City Selection Committee Officers.

Motion: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Kennedy, to appoint Council Member Williams as the Representative (Primary Member) for Local Agency Formation Commission (LAFCO). Motion carried 4-0-1; Council Member Alexander abstained.

Motion: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to select Paul Eaton, City of Montclair, as the New Chair and Deborah Robertson, City of Rialto, as Vice Chair for the City Selection Committee; Motion carried 5-0.

R3. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended).

Council Member Williams reported on a LAFCO meeting she attended earlier in the day.

R4. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)

There were none.

S. IDENTIFICATION OF ITEMS FOR NEXT MEETING

There were none.

T. ADJOURNMENT

The meeting adjourned at 8:50 p.m. in memory of Raymond Castro, father of public works employee Ray Castro.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved:

February 24, 2016
CITY OF RANCHO CUCAMONGA
CITY COUNCIL SPECIAL MEETING MINUTES

A. CALL TO ORDER

A special meeting of the City of Rancho Cucamonga City Council was held on Wednesday, February 24, 2016, in the Tri-Communities Conference Room at City Hall located at 10500 Civic Center Drive, Rancho Cucamonga, California. Mayor L. Dennis Michael called the meeting to order at 8:32 a.m.

Mayor Michael led the Pledge of Allegiance.

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

Also present were: John Gillison, City Manager; Lori Sassoon, Deputy City Manager/Administrative Services and Linda Troyan, City Clerk Services Director.

B. PUBLIC COMMUNICATIONS

No communication was made from the public.

C. ITEM(S) OF BUSINESS

C1. DISCUSS AND FINALIZE INTERVIEW QUESTIONS, INTERVIEW CANDIDATES AND SELECT AND APPOINT MEMBERS TO THE WEST-SIDE DISTRICTS CITIZENS' OVERSIGHT COMMITTEE.

Council confirmed interview questions and rating. It was determined that the following questions would be asked of each candidate:

1. Tell us about your background and interest in serving on this committee. What specific skills or talents related to communication, financial management, real estate, maintenance operations or public governance, do you possess and how would that benefit the west side oversight committee? (asked by Mayor Michael)
2. The purpose of this committee is to annually review the expenditure reports prepared by independent outside auditors for PD 85 and the LMD's so that the rate payers know that dedicated landscape funds were spent appropriately within the District. How do you envision your role in working with the auditors and helping share their reports to build trust and promote transparency in our community? (asked by Vice Mayor Spagnolo)
3. The City's funding structure since incorporation has placed an emphasis on each area of the City (west side, Terra Vista, Victoria, Etiwanda, etc...) self-funding the landscape and park improvements in their area without relying on general fund dollars from other areas of the City. What ideas or suggestions do you have to address the fiscal challenges on the west side, both in terms of reducing expenses and increasing revenue? (asked by Council Member Williams)
4. What do you think are the fiscal challenges facing the City in providing additional maintenance funding for the landscape amenities funded by PD85 and the LMD's? (asked by Council Member Alexander)
5. Is there any information about yourself that you would like to share as we consider your application for the West Side Oversight Committee? (asked by Council Member Kennedy)

The following candidates were interviewed:

- (1) 8:40am – 8:55am – Mr. Jack Lieberman
- (2) 9:00am – 9:15am – Mr. Theresa Marji
- (3) 9:20am – 9:35am – Mr. Ken Horton
- (4) 9:40am – 9:55am – Ms. Susan Raimey

BREAK – 10 MINUTES

- (5) 10:10am – 10:25am – Mr. Hank Stoy
- (6) 10:30am – 10:45am – Mr. Jerry Emilio
- (7) 10:50am – 11:05am – Mr. David Demauro
- (8) 11:10am – 11:25am – Mr. Michael Jones
- (9) 11:30am – 11:45am – Mr. Gary L. Rea

LUNCH – 30 MINUTES

Council Member Williams left the room at 11:46 and returned at 12:25 p.m.

- (10) 12:20pm – 12:35pm – Mr. Joseph (Joey) Catuara
- (11) 12:40pm – 12:55pm – Ms. Velma Gilbert
- (12) 1:00 pm – 1:15 pm – Mr. Sean Harvath

MOTION: Moved by Vice Mayor Spagnolo, seconded by Council Member Alexander, to appoint the following to the West-Side District Citizens' Oversight Committee: Theresa Marji, David Demauro, Joseph (Joey) Catuara, Velma Gilbert, and Sean Harvath. Motion carried 5-0.

D. ADJOURNMENT

The meeting adjourned at 1:23 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved:

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

Agenda Check Register

2/10/2016 through 2/23/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00005846	02/10/2016	AECOM	8,313.85	0.00	8,313.85
AP 00005847	02/10/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	25,275.91	0.00	25,275.91
AP 00005848	02/10/2016	CITIGROUP ENERGY INC	256,235.53	0.00	256,235.53
AP 00005849	02/10/2016	RIVERSIDE, CITY OF	6,388.00	0.00	6,388.00
AP 00005850	02/10/2016	SAN BERNARDINO CTY SHERIFFS DEPT	214,735.23	0.00	214,735.23
AP 00005851	02/10/2016	VIASYN INC	1,665.00	0.00	1,665.00
AP 00005852	02/17/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	9,665.00	0.00	9,665.00
AP 00005853	02/17/2016	RCCEA	1,359.00	0.00	1,359.00
AP 00005854	02/17/2016	RCPFA	10,194.72	0.00	10,194.72
AP 00005855	02/17/2016	SEMPRA GENERATION LLC	10,960.00	0.00	10,960.00
AP 00005856	02/23/2016	AHUMADA, ALEXANDER R	0.00	691.08	691.08
AP 00005857	02/23/2016	ALMAND, LLOYD	0.00	691.08	691.08
AP 00005858	02/23/2016	BANTAU, VICTORIA	0.00	949.96	949.96
AP 00005859	02/23/2016	BAZAL, SUSAN	0.00	979.53	979.53
AP 00005860	02/23/2016	BELL, MICHAEL L.	0.00	1,608.97	1,608.97
AP 00005861	02/23/2016	BERRY, DAVID	0.00	962.66	962.66
AP 00005862	02/23/2016	BROCK, ROBIN	0.00	949.95	949.95
AP 00005863	02/23/2016	CAMPBELL, GERALD	0.00	716.06	716.06
AP 00005864	02/23/2016	CARNES, KENNETH	0.00	469.46	469.46
AP 00005865	02/23/2016	CLABBY, RICHARD	0.00	962.66	962.66
AP 00005866	02/23/2016	CORCORAN, ROBERT	0.00	541.91	541.91
AP 00005867	02/23/2016	COX, KARL	0.00	691.08	691.08
AP 00005868	02/23/2016	CRANE, RALPH	0.00	979.53	979.53
AP 00005869	02/23/2016	CROSLAND, WILBUR	0.00	469.46	469.46
AP 00005870	02/23/2016	DAGUE, JAMES	0.00	1,208.82	1,208.82
AP 00005871	02/23/2016	DE ANTONIO, SUSAN	0.00	541.91	541.91
AP 00005872	02/23/2016	DEANS, JACKIE	0.00	571.49	571.49
AP 00005873	02/23/2016	DOMINICK, SAMUEL A.	0.00	949.95	949.95
AP 00005874	02/23/2016	EAGLESON, MICHAEL	0.00	1,208.82	1,208.82
AP 00005875	02/23/2016	FRITCHEY, JOHN D.	0.00	469.46	469.46
AP 00005876	02/23/2016	HEYDE, DONALD	0.00	1,208.82	1,208.82
AP 00005877	02/23/2016	INTERLICCHIA, ROSALYN	0.00	1,209.93	1,209.93
AP 00005878	02/23/2016	KILMER, STEPHEN	0.00	1,288.96	1,288.96
AP 00005879	02/23/2016	LANE, WILLIAM	0.00	1,608.97	1,608.97
AP 00005880	02/23/2016	LEE, ALLAN J.	0.00	1,242.42	1,242.42
AP 00005881	02/23/2016	LENZE, PAUL E	0.00	1,008.06	1,008.06
AP 00005882	02/23/2016	LONGO, JOE	0.00	172.23	172.23
AP 00005883	02/23/2016	LUTTRULL, DARRELL	0.00	716.06	716.06
AP 00005884	02/23/2016	MACKALL, BENJAMIN	0.00	716.06	716.06
AP 00005885	02/23/2016	MAYFIELD, RON	0.00	1,267.98	1,267.98
AP 00005886	02/23/2016	MCKEE, JOHN	0.00	691.08	691.08
AP 00005887	02/23/2016	MCNEIL, KENNETH	0.00	691.08	691.08
AP 00005888	02/23/2016	MICHAEL, L. DENNIS	0.00	949.95	949.95
AP 00005889	02/23/2016	MORGAN, BYRON	0.00	2,293.75	2,293.75
AP 00005890	02/23/2016	MYSKOW, DENNIS	0.00	962.66	962.66
AP 00005891	02/23/2016	NAUMAN, MICHAEL	0.00	962.66	962.66
AP 00005892	02/23/2016	NEE, RON	0.00	1,685.87	1,685.87

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

Agenda Check Register

2/10/2016 through 2/23/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00005893	02/23/2016	NELSON, MARY JANE	0.00	172.23	172.23
AP 00005894	02/23/2016	O'BRIEN, TOM	0.00	1,608.97	1,608.97
AP 00005895	02/23/2016	PLOUNG, MICHAEL J	0.00	607.76	607.76
AP 00005896	02/23/2016	POST, MICHAEL R	0.00	1,500.81	1,500.81
AP 00005897	02/23/2016	PROULX, PATRICK	0.00	1,608.97	1,608.97
AP 00005898	02/23/2016	ROEDER, JEFF	0.00	1,208.82	1,208.82
AP 00005899	02/23/2016	SALISBURY, THOMAS	0.00	691.08	691.08
AP 00005900	02/23/2016	SMITH, RONALD	0.00	962.66	962.66
AP 00005901	02/23/2016	SPAGNOLO, SAM	0.00	469.46	469.46
AP 00005902	02/23/2016	SPAIN, WILLIAM	0.00	716.06	716.06
AP 00005903	02/23/2016	SULLIVAN, JAMES	0.00	161.64	161.64
AP 00005904	02/23/2016	TAYLOR, STEVE	0.00	1,347.98	1,347.98
AP 00005905	02/23/2016	TULEY, TERRY	0.00	1,208.82	1,208.82
AP 00005906	02/23/2016	VANDERKALLEN, FRANCIS	0.00	1,044.54	1,044.54
AP 00005907	02/23/2016	WALTON, KEVIN	0.00	1,288.96	1,288.96
AP 00005908	02/23/2016	YOWELL, TIMOTHY A	0.00	1,267.98	1,267.98
AP 00366155	02/10/2016	4EVR FIT	60.22	0.00	60.22
AP 00366156	02/10/2016	A AND R TIRE SERVICE	1,949.69	0.00	1,949.69
AP 00366157	02/10/2016	ABLE BUILDING MAINTENANCE	2,206.39	0.00	2,206.39
AP 00366158	02/10/2016	ALL CITY MANAGEMENT SERVICES INC.	22,736.82	0.00	22,736.82
AP 00366159	02/10/2016	ALLIANCE HEALTHCARE SERVICES INC	103.21	0.00	103.21
AP 00366160	02/10/2016	ALLIANT INSURANCE SERVICES INC.	214.00	0.00	214.00
AP 00366161	02/10/2016	ALLIED STORAGE CONTAINERS	0.00	75.60	75.60
AP 00366162	02/10/2016	ALPHAGRAPHS	45.36	0.00	45.36
AP 00366163	02/10/2016	AMBIENCE COMPANY	350.00	0.00	350.00
AP 00366164	02/10/2016	AMERICAN PLANNING ASSOCIATION	400.00	0.00	400.00
AP 00366165	02/10/2016	AMTECH ELEVATOR SERVICES	494.53	0.00	494.53
AP 00366166	02/10/2016	APPLIED METERING TECHNOLOGIES INC	10,749.40	0.00	10,749.40
AP 00366167	02/10/2016	ARCHITERRA DESIGN GROUP	0.00	13,020.44	13,020.44
AP 00366168	02/10/2016	BABCOCK LABORATORIES INC	350.00	0.00	350.00
AP 00366169	02/10/2016	BALDY FIRE AND SAFETY	134.00	0.00	134.00
AP 00366170	02/10/2016	BALDY VIEW REGIONAL	500.00	0.00	500.00
AP 00366171	02/10/2016	BENTLEY, BRIDGETTE A.	1,222.80	0.00	1,222.80
AP 00366172	02/10/2016	BILL AND WAGS INC	0.00	386.72	386.72
AP 00366173	02/10/2016	BOOT BARN INC.	1,259.03	0.00	1,259.03
AP 00366174	02/10/2016	BRAUN BLAISING MCLAUGHLIN	4,192.41	0.00	4,192.41
AP 00366175	02/10/2016	BUREAU VERITAS NORTH AMERICA INC	4,578.18	0.00	4,578.18
AP 00366176	02/10/2016	BURNETT, MICHELE	65.55	0.00	65.55
AP 00366177	02/10/2016	CABLE INC.	1,169.87	0.00	1,169.87
AP 00366178	02/10/2016	CAL PERS LONG TERM CARE	268.00	0.00	268.00
AP 00366179	02/10/2016	CALIFORNIA PEACE OFFICERS ASSOCIATION	85.00	0.00	85.00
AP 00366180	02/10/2016	CALIFORNIA STATE SHERIFF'S ASSOCIATION FOUND.	35.00	0.00	35.00
AP 00366181	02/10/2016	CAPITAL ONE COMMERCIAL	977.46	0.00	977.46
AP 00366182	02/10/2016	CAPITAL ONE COMMERCIAL	0.00	441.57	441.57
AP 00366183	02/10/2016	CARQUEST AUTO PARTS	0.00	107.96	107.96
AP 00366184	02/10/2016	CARTY, DIANE	378.00	0.00	378.00
AP 00366185	02/10/2016	CENTRAL SCHOOL DISTRICT	7,554.00	0.00	7,554.00

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

Agenda Check Register

2/10/2016 through 2/23/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00366186	02/10/2016	CHARTER COMMUNICATIONS	236.84	548.72	785.56 ***
AP 00366187	02/10/2016	CINTAS CORPORATION #150	0.00	621.55	621.55
AP 00366188	02/10/2016	CITY OF HOPE RANCHO CUCAMONGA	2,813.00	0.00	2,813.00
AP 00366189	02/10/2016	CLARK, KAREN	450.00	0.00	450.00
AP 00366190	02/10/2016	CLEARWATER GRAPHICS INC	3,341.50	0.00	3,341.50
AP 00366191	02/10/2016	CLIENT FIRST CONSULTING GROUP	28,718.50	0.00	28,718.50
AP 00366192	02/10/2016	COMMUNITY BANK	7,497.50	0.00	7,497.50
AP 00366193	02/10/2016	COMP U ZONE	101.19	0.00	101.19
AP 00366194	02/10/2016	CONCEPT POWDER COATING	150.00	0.00	150.00
AP 00366195	02/10/2016	CONVERSE CONSULTANTS	5,279.50	0.00	5,279.50
AP 00366196	02/10/2016	CORODATA MEDIA STORAGE INC	872.55	0.00	872.55
AP 00366197	02/10/2016	CURRY, KAREN FIX	3,467.21	0.00	3,467.21
AP 00366198	02/10/2016	D AND K CONCRETE COMPANY	906.67	0.00	906.67
AP 00366199	02/10/2016	D C MARBLE & GRANITE RESTORATION	147.01	0.00	147.01
AP 00366200	02/10/2016	DAISY	568.23	0.00	568.23
AP 00366201	02/10/2016	DAVID J. AND ELIZABETH F. WALTERS LIVING TRUST	0.00	40.65	40.65
AP 00366202	02/10/2016	DEPARTMENT OF TRANSPORTATION	8,095.12	0.00	8,095.12
AP 00366203	02/10/2016	DFM ASSOCIATES	111.26	0.00	111.26
AP 00366204	02/10/2016	DUNN, ANN MARIE	234.00	0.00	234.00
AP 00366205	02/10/2016	E GROUP, THE	450.00	0.00	450.00
AP 00366206	02/10/2016	EDWARD PROFESSIONAL ADVISORS	825.00	0.00	825.00
AP 00366207	02/10/2016	EIGHTH AVENUE ENTERPRISE LLC	298.08	0.00	298.08
AP 00366208	02/10/2016	EMPLOYMENT DEVELOPMENT DEPT.	10,831.00	0.00	10,831.00
AP 00366209	02/10/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00366210	02/10/2016	ENVIRONMENTAL RECOVERY SERVICES INC.	2,214.78	0.00	2,214.78
AP 00366211	02/10/2016	ESTEEM MORTGAGE	274.05	0.00	274.05
AP 00366212	02/10/2016	EXPERIAN	52.24	0.00	52.24
AP 00366213	02/10/2016	FAMILY SERVICES ASSOCIATION	3,750.00	0.00	3,750.00
AP 00366214	02/10/2016	FASTENPRO	129.60	0.00	129.60
AP 00366215	02/10/2016	FELICIANO, ANTHONY	432.00	0.00	432.00
AP 00366216	02/10/2016	FIREHOUSE MAGAZINE	0.00	200.00	200.00
AP 00366217	02/10/2016	FLEET SERVICES INC.	0.00	212.12	212.12
AP 00366218	02/10/2016	FRANKLIN TRUCK PARTS	0.00	1,874.67	1,874.67
AP 00366219	02/10/2016	G AND M BUSINESS INTERIORS	4,777.61	0.00	4,777.61
AP 00366220	02/10/2016	GAGNIER, CHRISTINA	64.29	0.00	64.29
AP 00366221	02/10/2016	GARAY, RICARDO	250.00	0.00	250.00
AP 00366222	02/10/2016	GARCIA, ANN	16.43	0.00	16.43
AP 00366223	02/10/2016	GARCIA, JOEL	63.00	0.00	63.00
AP 00366224	02/10/2016	GLOBALSTAR USA	149.37	0.00	149.37
AP 00366225	02/10/2016	GOOD YEAR TIRE AND RUBBER CO.	427.21	0.00	427.21
AP 00366226	02/10/2016	GREAT KHANS MONGOLIAN CUISINE	617.94	0.00	617.94
AP 00366227	02/10/2016	GUEST SERVICES	0.00	167.32	167.32
AP 00366228	02/10/2016	GUIDANCE SOFTWARE INC	4,483.60	0.00	4,483.60
AP 00366229	02/10/2016	HERITAGE EDUCATION GROUP	20.00	0.00	20.00
AP 00366230	02/10/2016	HI WAY SAFETY INC	949.69	0.00	949.69
AP 00366231	02/10/2016	HOUSE OF RUTH	886.76	0.00	886.76
AP 00366232	02/10/2016	HOYT LUMBER CO., SM	0.00	58.24	58.24

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AP 00366233	02/10/2016	HUB CONSTRUCTION SPECIALTIES INC	144.72	0.00	144.72
AP 00366234	02/10/2016	ICC	0.00	370.00	370.00
AP 00366235	02/10/2016	IMSA	75.00	0.00	75.00
AP 00366236	02/10/2016	INLAND PRESORT & MAILING SERVICES	34.08	0.00	34.08
AP 00366237	02/10/2016	INLAND VALLEY COUNCIL OF CHURCHES	2,500.00	0.00	2,500.00
AP 00366238	02/10/2016	INNERLINE ENGINEERING INC	2,250.00	0.00	2,250.00
AP 00366239	02/10/2016	INTERACTIVE DATA CORPORATION	156.90	0.00	156.90
AP 00366240	02/10/2016	INTERMEDIX CORPORATION	0.00	250.00	250.00
AP 00366241	02/10/2016	IRON MOUNTAIN OSDP	3,128.28	0.00	3,128.28
AP 00366242	02/10/2016	J & D GUILLIAM CONSTRUCTION INC	500.00	0.00	500.00
AP 00366243	02/10/2016	J. ALEXANDER STUDIOS	200.00	0.00	200.00
AP 00366244	02/10/2016	JOHN BURR CYCLES INC	368.74	0.00	368.74
AP 00366245	02/10/2016	JONES AND MAYER, LAW OFFICES OF	6,409.23	0.00	6,409.23
AP 00366246	02/10/2016	K K WOODWORKING	64.74	0.00	64.74
AP 00366247	02/10/2016	KEMET INVESTMENTS REALTY	200.00	0.00	200.00
AP 00366248	02/10/2016	KRIEGER, ED	300.00	0.00	300.00
AP 00366249	02/10/2016	LAB, THE	209.00	0.00	209.00
AP 00366250	02/10/2016	LAKESHORE LEARNING MATERIALS	879.45	0.00	879.45
AP 00366251	02/10/2016	LANTAI, KRIS	400.00	0.00	400.00
AP 00366252	02/10/2016	LARKIN, DAVID W	0.00	572.07	572.07
AP 00366253	02/10/2016	LAWSON PRODUCTS INC	0.00	795.85	795.85
AP 00366254	02/10/2016	LEE, EVA	40.00	0.00	40.00
AP 00366255	02/10/2016	LEMUS, TIMOTHY A	1,000.00	0.00	1,000.00
AP 00366256	02/10/2016	LEW EDWARDS GROUP, THE	143.00	0.00	143.00
AP 00366257	02/10/2016	LORINCZ, ADRIENNE	51.90	0.00	51.90
AP 00366258	02/10/2016	LOS LONELY BOYS TOURING INC	6,975.00	0.00	6,975.00
AP 00366259	02/10/2016	LU'S LIGHTHOUSE INC	0.00	67.39	67.39
AP 00366260	02/10/2016	MACIAS/HORDYK FAMILIY REVOCABLE TRUST	0.00	43.80	43.80
AP 00366261	02/10/2016	MADOLE AND ASSOCIATES INC	6,900.00	0.00	6,900.00
AP 00366262	02/10/2016	MARIPOSA LANDSCAPES INC	1,351.80	0.00	1,351.80
AP 00366263	02/10/2016	MARLINK SA INC	0.00	486.00	486.00
AP 00366264	02/10/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00366265	02/10/2016	MATHIS COUNSULTING GROUP	3,000.00	0.00	3,000.00
AP 00366266	02/10/2016	MCI	33.11	0.00	33.11
AP 00366267	02/10/2016	MCMASTER CARR SUPPLY COMPANY	126.04	0.00	126.04
AP 00366268	02/10/2016	MIDWEST TAPE	182.86	0.00	182.86
AP 00366269	02/10/2016	MISSION REPROGRAPHICS	78.75	36.35	115.10 ***
AP 00366270	02/10/2016	MITSUBISHI ELECTRIC US INC	638.24	0.00	638.24
AP 00366271	02/10/2016	MK AUTO DETAIL INC	0.00	330.00	330.00
AP 00366272	02/10/2016	MORRIS, MELANIE	17.95	0.00	17.95
AP 00366273	02/10/2016	MORROW, GLORIA	250.00	0.00	250.00
AP 00366274	02/10/2016	MUSICSTAR	446.40	0.00	446.40
AP 00366275	02/10/2016	NAPA AUTO PARTS	0.00	36.87	36.87
AP 00366276	02/10/2016	NATIONAL ASSOC OF TOWN WATCH	35.00	0.00	35.00
AP 00366277	02/10/2016	NEOPOST USA INC	122.26	0.00	122.26
AP 00366278	02/10/2016	NICHOLS, TIMOTHY	71.68	0.00	71.68
AP 00366279	02/10/2016	NOVELTY PRINTING	162.00	0.00	162.00

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AP 00366280	02/10/2016	OCCUPATIONAL HEALTH CTRS OF CA	2,597.34	293.73	2,891.07 ***
AP 00366281	02/10/2016	OCLC INC	51.97	0.00	51.97
AP 00366283	02/10/2016	OFFICE DEPOT	6,086.11	773.56	6,859.67 ***
AP 00366284	02/10/2016	ONTARIO WINNELSON CO	122.93	0.00	122.93
AP 00366285	02/10/2016	PCN3 INC	142,452.50	0.00	142,452.50
AP 00366286	02/10/2016	PEP BOYS	93.00	0.00	93.00
AP 00366287	02/10/2016	PIP PRINTING	207.36	0.00	207.36
AP 00366288	02/10/2016	POLYONE CORPORATION	603.03	0.00	603.03
AP 00366289	02/10/2016	PORAC LEGAL DEFENSE FUND	175.50	0.00	175.50
AP 00366290	02/10/2016	PRECISION GYMNASTICS	1,877.40	0.00	1,877.40
AP 00366291	02/10/2016	PRICE, MORGAN LINDSEY	500.00	0.00	500.00
AP 00366292	02/10/2016	PSA PRINT GROUP	3,291.76	0.00	3,291.76
AP 00366293	02/10/2016	R AND R AUTOMOTIVE	5,308.00	0.00	5,308.00
AP 00366294	02/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	953.81	0.00	953.81
AP 00366295	02/10/2016	RBM LOCK AND KEY SERVICE	100.17	0.00	100.17
AP 00366296	02/10/2016	RICHARDS WATSON AND GERSHON	30,155.17	0.00	30,155.17
AP 00366297	02/10/2016	RIPPETOE LAW P C	4,412.08	541.90	4,953.98 ***
AP 00366298	02/10/2016	RIVERSIDE/SAN BERNARDINO CHAPTER OF CLSA	40.00	0.00	40.00
AP 00366299	02/10/2016	RODRIGUEZ INC, RY	0.00	929.15	929.15
AP 00366300	02/10/2016	ROTO ROOTER	844.51	0.00	844.51
AP 00366301	02/10/2016	S.CALIF. MUNICIPAL ATHLETIC FEDERATION	310.00	0.00	310.00
AP 00366302	02/10/2016	SAFE-ENTRY TECHNICAL INC	0.00	900.00	900.00
AP 00366303	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,449.76	0.00	1,449.76
AP 00366304	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,561.28	0.00	1,561.28
AP 00366305	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	5,709.52	0.00	5,709.52
AP 00366306	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,040.74	0.00	2,040.74
AP 00366307	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,955.28	0.00	2,955.28
AP 00366308	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,612.48	0.00	2,612.48
AP 00366309	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,118.88	0.00	2,118.88
AP 00366310	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	3,345.60	0.00	3,345.60
AP 00366311	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,119.53	0.00	1,119.53
AP 00366312	02/10/2016	SBC TECHNOLOGY PARTNERS INC	4,627.47	0.00	4,627.47
AP 00366313	02/10/2016	SC FUELS	18,067.42	2,106.23	20,173.65 ***
AP 00366314	02/10/2016	SCPMA-HR	79.00	0.00	79.00
AP 00366315	02/10/2016	SERRATO & ASSOCIATES	70.00	0.00	70.00
AP 00366316	02/10/2016	SHRED IT USA LLC	273.90	0.00	273.90
AP 00366317	02/10/2016	SHRED PROS	0.00	125.00	125.00
AP 00366318	02/10/2016	SIEMENS INDUSTRY INC	18,271.37	0.00	18,271.37
AP 00366319	02/10/2016	SIGN SHOP, THE	0.00	64.80	64.80
AP 00366320	02/10/2016	SMIDERLE, RICHARD	140.00	0.00	140.00
AP 00366321	02/10/2016	SMITH, DARLA	102.00	0.00	102.00
AP 00366322	02/10/2016	SO CALIF GAS COMPANY	1,539.52	684.94	2,224.46 ***
AP 00366323	02/10/2016	SOCIAL VOCATIONAL SERVICES	3,080.00	0.00	3,080.00
AP 00366324	02/10/2016	SOLIS, MELISSA	277.80	0.00	277.80
AP 00366329	02/10/2016	SOUTHERN CALIFORNIA EDISON	22,254.57	1,270.60	23,525.17 ***
AP 00366330	02/10/2016	STAMPFLI, DAVID	500.00	0.00	500.00
AP 00366331	02/10/2016	STATEWIDE TRAFFIC SAFETY & SIGNS INC	1,923.66	0.00	1,923.66

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AP 00366332	02/10/2016	SWATER FLOW GROUP INC	293.76	0.00	293.76
AP 00366333	02/10/2016	TAKE 6 INC	11,160.00	0.00	11,160.00
AP 00366334	02/10/2016	TANNER RECOGNITION COMPANY, O C	1,290.21	0.00	1,290.21
AP 00366335	02/10/2016	U S LEGAL SUPPORT INC	563.87	0.00	563.87
AP 00366336	02/10/2016	U.S. BANK PARS ACCT #6746022500	6,628.53	0.00	6,628.53
AP 00366337	02/10/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00366338	02/10/2016	U.S. BANK PARS ACCT #6746022500	725.42	0.00	725.42
AP 00366339	02/10/2016	UNIQUE MANAGEMENT SERVICES INC	672.17	0.00	672.17
AP 00366340	02/10/2016	UNIVERSAL MARTIAL ARTS CENTERS	196.00	0.00	196.00
AP 00366341	02/10/2016	UPLAND HIGH SCHOOL	500.00	0.00	500.00
AP 00366342	02/10/2016	UPS	98.84	0.00	98.84
AP 00366343	02/10/2016	US POSTMASTER	10,500.00	0.00	10,500.00
AP 00366344	02/10/2016	US POSTMASTER	1,000.00	0.00	1,000.00
AP 00366345	02/10/2016	VALLEY POWER SYSTEMS INC	0.00	109.62	109.62
AP 00366346	02/10/2016	VERIZON BUSINESS	16.14	0.00	16.14
AP 00366347	02/10/2016	VERIZON BUSINESS SERVICES	4,789.99	0.00	4,789.99
AP 00366348	02/10/2016	VERIZON CALIFORNIA	1,902.79	0.00	1,902.79
AP 00366349	02/10/2016	VERIZON WIRELESS - LA	0.00	3,031.79	3,031.79
AP 00366350	02/10/2016	VERIZON WIRELESS - LA	131.42	0.00	131.42
AP 00366351	02/10/2016	VERIZON WIRELESS - LA	193.80	0.00	193.80
AP 00366352	02/10/2016	VERIZON WIRELESS - LA	341.12	0.00	341.12
AP 00366353	02/10/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00366354	02/10/2016	VISION SERVICE PLAN CA	11,072.57	0.00	11,072.57
AP 00366355	02/10/2016	WALTERS WHOLESALE ELECTRIC CO	3,011.50	0.00	3,011.50
AP 00366356	02/10/2016	WAXIE SANITARY SUPPLY	52.63	1,881.78	1,934.41 ***
AP 00366357	02/10/2016	WHITE CAP CONSTRUCTION SUPPLY	1,199.12	0.00	1,199.12
AP 00366358	02/10/2016	WORD MILL PUBLISHING	1,600.00	0.00	1,600.00
AP 00366359	02/10/2016	YOO, JULIE	64.00	0.00	64.00
AP 00366360	02/11/2016	ABC LOCKSMITHS	98.84	0.00	98.84
AP 00366361	02/11/2016	B AND K ELECTRIC WHOLESALE	539.38	0.00	539.38
AP 00366368	02/11/2016	BRODART BOOKS	12,603.44	0.00	12,603.44
AP 00366370	02/11/2016	C V W D	7,942.07	386.18	8,328.25 ***
AP 00366371	02/11/2016	CALSENSE	793.37	0.00	793.37
AP 00366372	02/11/2016	CITRUS MOTORS ONTARIO INC	0.00	356.59	356.59
AP 00366373	02/11/2016	EMCOR SERVICE	16,406.00	0.00	16,406.00
AP 00366374	02/11/2016	EWING IRRIGATION PRODUCTS	1,063.76	0.00	1,063.76
AP 00366375	02/11/2016	FORD OF UPLAND INC	5,763.89	0.00	5,763.89
AP 00366376	02/11/2016	HOLIDAY ROCK CO INC	995.05	0.00	995.05
AP 00366377	02/11/2016	KME FIRE APPARATUS	0.00	56.10	56.10
AP 00366378	02/11/2016	LANDCARE	47,953.27	0.00	47,953.27
AP 00366379	02/11/2016	LIMS AUTO INC	649.65	0.00	649.65
AP 00366380	02/11/2016	ORKIN PEST CONTROL	1,550.00	0.00	1,550.00
AP 00366381	02/11/2016	PENNY PLUMBING	1,940.39	0.00	1,940.39
AP 00366382	02/11/2016	SUNRISE FORD	318.36	0.00	318.36
AP 00366383	02/17/2016	A AND R TIRE SERVICE	1,239.15	0.00	1,239.15
AP 00366384	02/17/2016	ACEY DECY EQUIPMENT INC.	243.87	0.00	243.87
AP 00366385	02/17/2016	AFLAC GROUP INSURANCE	7,109.70	0.00	7,109.70

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AP 00366386	02/17/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00366387	02/17/2016	AIMTD	129.00	0.00	129.00
AP 00366388	02/17/2016	ALLIED BARTON SECURITY SERVICES LLC	22,196.53	0.00	22,196.53
AP 00366389	02/17/2016	ALPHAGRAPHS	97.20	0.00	97.20
AP 00366390	02/17/2016	AMTECH ELEVATOR SERVICES	285.28	0.00	285.28
AP 00366391	02/17/2016	ASSI SECURITY	525.00	0.00	525.00
AP 00366392	02/17/2016	ATTENTION ASAP LLC	1.00	0.00	1.00
AP 00366393	02/17/2016	AUFBAU CORPORATION	23,540.50	0.00	23,540.50
AP 00366394	02/17/2016	BABCOCK LABORATORIES INC	1,510.00	0.00	1,510.00
AP 00366395	02/17/2016	BATTERY POWER INC	387.70	0.00	387.70
AP 00366396	02/17/2016	BEST BEST AND KRIEGER	700.88	0.00	700.88
AP 00366397	02/17/2016	BROOKS, JEROME	35.06	0.00	35.06
AP 00366398	02/17/2016	CALIFORNIA, STATE OF	62.50	0.00	62.50
AP 00366399	02/17/2016	CALPERS	202.35	0.00	202.35
AP 00366400	02/17/2016	CARQUEST AUTO PARTS	426.75	0.00	426.75
AP 00366401	02/17/2016	CASTILLO, JESSIE	187.50	0.00	187.50
AP 00366402	02/17/2016	CAVAZOS, NIKKI	27.46	0.00	27.46
AP 00366403	02/17/2016	CCS ORANGE COUNTY JANITORIAL INC.	25.00	405.32	430.32 ***
AP 00366404	02/17/2016	CHARTER COMMUNICATIONS	893.46	0.00	893.46
AP 00366405	02/17/2016	CHINO CENTRAL DEVELOPMENT INC	69,654.00	0.00	69,654.00
AP 00366406	02/17/2016	CINTAS CORP #150	1,213.81	0.00	1,213.81
AP 00366407	02/17/2016	CITY RENTALS	37.50	0.00	37.50
AP 00366408	02/17/2016	CLARY CORPORATION	5,441.16	0.00	5,441.16
AP 00366409	02/17/2016	CLEARWATER GRAPHICS INC	4,978.80	0.00	4,978.80
AP 00366410	02/17/2016	COAST RECREATION INC	76.96	0.00	76.96
AP 00366411	02/17/2016	COLD STONE CREAMERY	12.45	0.00	12.45
AP 00366412	02/17/2016	COMP U ZONE	1,599.43	0.00	1,599.43
AP 00366413	02/17/2016	CONSOLIDATED ELECTRICAL DISTR INC	216.54	0.00	216.54
AP 00366414	02/17/2016	COOK, JANA	15.00	0.00	15.00
AP 00366415	02/17/2016	CORODATA MEDIA STORAGE INC	893.18	0.00	893.18
AP 00366416	02/17/2016	CPRS	145.00	0.00	145.00
AP 00366417	02/17/2016	CUTTING EDGE VIDEO CONCEPTS	4,995.00	0.00	4,995.00
AP 00366418	02/17/2016	D AND K CONCRETE COMPANY	753.31	0.00	753.31
AP 00366419	02/17/2016	DATA ARC LLC	2,081.59	0.00	2,081.59
AP 00366420	02/17/2016	DEALER ALTERNATIVE SOLUTIONS	1,228.99	0.00	1,228.99
AP 00366421	02/17/2016	DEPARTMENT OF JUSTICE	32.00	0.00	32.00
AP 00366422	02/17/2016	DEPARTMENT OF JUSTICE	2,935.00	0.00	2,935.00
AP 00366423	02/17/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	187.50	150.00	337.50 ***
AP 00366424	02/17/2016	EASY TO GET WIRELESS	2,480.34	0.00	2,480.34
AP 00366425	02/17/2016	EMBROIDME	671.31	0.00	671.31
AP 00366426	02/17/2016	EPSTEIN, SHAWN	0.00	78.82	78.82
AP 00366427	02/17/2016	EXPRESS BRAKE SUPPLY	51.67	0.00	51.67
AP 00366428	02/17/2016	FAILSAFE TESTING	0.00	712.90	712.90
AP 00366429	02/17/2016	FCLO MUSIC THEATRE	33,287.80	0.00	33,287.80
AP 00366430	02/17/2016	FEDERAL SIGNAL CORPORATION	0.00	94.32	94.32
AP 00366431	02/17/2016	FLEET SERVICES INC.	0.00	885.54	885.54
AP 00366432	02/17/2016	FRANKLIN TRUCK PARTS	0.00	1,536.28	1,536.28

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AP 00366433	02/17/2016	FRAZEE PAINT CENTER	267.02	0.00	267.02
AP 00366434	02/17/2016	G AND M BUSINESS INTERIORS	1,214.65	0.00	1,214.65
AP 00366435	02/17/2016	GALE/CENGAGE LEARNING	784.22	0.00	784.22
AP 00366436	02/17/2016	GALVAN, RAUL	435.00	0.00	435.00
AP 00366437	02/17/2016	GEORGE HILLS COMPANY	582.70	0.00	582.70
AP 00366438	02/17/2016	GOOD YEAR TIRE & RUBBER COMPANY	1,575.16	0.00	1,575.16
AP 00366439	02/17/2016	GOOD YEAR TIRE AND RUBBER CO.	0.00	699.41	699.41
AP 00366440	02/17/2016	GRAINGER	276.93	0.00	276.93
AP 00366441	02/17/2016	GRAYBAR	253.56	0.00	253.56
AP 00366442	02/17/2016	HANSON BRIDGETT LLP	762.30	0.00	762.30
AP 00366443	02/17/2016	HDL COREN AND CONE	4,200.00	0.00	4,200.00
AP 00366444	02/17/2016	HI WAY SAFETY INC	37.04	0.00	37.04
AP 00366445	02/17/2016	HOME DEPOT CREDIT SERVICES 645	264.48	0.00	264.48
AP 00366446	02/17/2016	HOSE MAN INC	707.39	326.06	1,033.45 ***
AP 00366447	02/17/2016	HUNTINGTON HARDWARE	117.34	0.00	117.34
AP 00366448	02/17/2016	I A A P CALIFORNIA DIVISION	141.00	0.00	141.00
AP 00366449	02/17/2016	IECES	50.00	0.00	50.00
AP 00366450	02/17/2016	IMPRO THEATRE	6,400.00	0.00	6,400.00
AP 00366451	02/17/2016	INLAND PRESORT & MAILING SERVICES	38.56	0.00	38.56
AP 00366452	02/17/2016	INTEGRITY DOOR & HARDWARE INC	368.00	0.00	368.00
AP 00366453	02/17/2016	INTERNATIONAL LINE BUILDERS INC	1,247.51	0.00	1,247.51
AP 00366454	02/17/2016	JOHN BURR CYCLES INC	527.93	0.00	527.93
AP 00366455	02/17/2016	JRC HOUSING	1,945.00	0.00	1,945.00
AP 00366456	02/17/2016	JRC HOUSING	4,355.00	0.00	4,355.00
AP 00366457	02/17/2016	KINETIC LIGHTING INC	429.00	0.00	429.00
AP 00366458	02/17/2016	KLECZKO, MIKE	45.00	0.00	45.00
AP 00366459	02/17/2016	LA STAGE ALLIANCE	500.00	0.00	500.00
AP 00366460	02/17/2016	LENNAR HOMES	20,000.00	0.00	20,000.00
AP 00366461	02/17/2016	LITTLE BEAR PRODUCTIONS	8,770.00	550.00	9,320.00 ***
AP 00366462	02/17/2016	LOPEZ S&E REVOCABLE TR 10/2004	12,608.05	0.00	12,608.05
AP 00366463	02/17/2016	LOPEZ, ANGEL	325.00	0.00	325.00
AP 00366464	02/17/2016	LOS ANGELES FREIGHTLINER	64.65	0.00	64.65
AP 00366466	02/17/2016	LOWES COMPANIES INC.	2,835.29	1,492.95	4,328.24 ***
AP 00366467	02/17/2016	MACHADO, ROBERT D	850.00	0.00	850.00
AP 00366469	02/17/2016	MARIPOSA LANDSCAPES INC	121,797.35	4,559.98	126,357.33 ***
AP 00366470	02/17/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00366471	02/17/2016	MC TRUCKING	1,504.06	0.00	1,504.06
AP 00366472	02/17/2016	MCMaster CARR SUPPLY COMPANY	179.34	0.00	179.34
AP 00366473	02/17/2016	MEINEKE CAR CARE CENTER	69.99	0.00	69.99
AP 00366474	02/17/2016	MERMIN, ROBERT	666.00	0.00	666.00
AP 00366475	02/17/2016	MERMIN, ROBERT	419.20	0.00	419.20
AP 00366476	02/17/2016	MIJAC ALARM COMPANY	34.00	0.00	34.00
AP 00366477	02/17/2016	MISSION REPROGRAPHICS	104.26	0.00	104.26
AP 00366478	02/17/2016	MORRISON, JAMIE	140.00	0.00	140.00
AP 00366479	02/17/2016	MURADIAN, LESLIE	400.00	0.00	400.00
AP 00366480	02/17/2016	MYERS TIRE SUPPLY	107.37	0.00	107.37
AP 00366481	02/17/2016	NATIONAL RECREATION AND PARK ASSOC	600.00	0.00	600.00

**CITY OF RANCHO CUCAMONGA
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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00366482	02/17/2016	O S T S INC	830.00	0.00	830.00
AP 00366483	02/17/2016	O'CONNELL, RYAN P	385.00	0.00	385.00
AP 00366484	02/17/2016	OFFICE DEPOT	4,253.57	0.00	4,253.57
AP 00366485	02/17/2016	ONTRAC	70.17	0.00	70.17
AP 00366486	02/17/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00366487	02/17/2016	PEP BOYS	149.15	0.00	149.15
AP 00366488	02/17/2016	PEPSI-COLA	420.61	0.00	420.61
AP 00366489	02/17/2016	PETES ROAD SERVICE INC	1,240.87	0.00	1,240.87
AP 00366490	02/17/2016	PITASSI ARCHITECTS INC	2,696.90	0.00	2,696.90
AP 00366491	02/17/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00366492	02/17/2016	PRISTINE UNIFORMS LLC	0.00	1,295.84	1,295.84
AP 00366493	02/17/2016	PROMOTIONS TEES & MORE	536.90	0.00	536.90
AP 00366494	02/17/2016	PRORIDER INC	2,380.00	0.00	2,380.00
AP 00366495	02/17/2016	PSA PRINT GROUP	80.00	0.00	80.00
AP 00366496	02/17/2016	RBM LOCK AND KEY SERVICE	410.67	0.00	410.67
AP 00366497	02/17/2016	RICHARD HEATH AND ASSOCIATES	2,734.60	0.00	2,734.60
AP 00366498	02/17/2016	RICHARDS WATSON AND GERSHON	485.00	0.00	485.00
AP 00366499	02/17/2016	RJM DESIGN GROUP INC	28,503.24	0.00	28,503.24
AP 00366500	02/17/2016	ROBLES, RAUL P	140.00	0.00	140.00
AP 00366501	02/17/2016	RODRIGUEZ INC, RY	0.00	391.00	391.00
AP 00366502	02/17/2016	ROMAN CATHOLIC BISHOP OF SAN BERNARDINO	77,200.00	0.00	77,200.00
AP 00366503	02/17/2016	ROTO ROOTER	1,256.00	0.00	1,256.00
AP 00366504	02/17/2016	SAN ANTONIO COMMUNITY HOSPITAL	3,380.00	0.00	3,380.00
AP 00366505	02/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	484.00	0.00	484.00
AP 00366506	02/17/2016	SAN BERNARDINO, CITY OF	1,067.22	0.00	1,067.22
AP 00366507	02/17/2016	SARGENT TOWN PLANNING INC	66,964.59	0.00	66,964.59
AP 00366508	02/17/2016	SBC TREASURER TAX COLLECTOR	300.00	0.00	300.00
AP 00366509	02/17/2016	SBPEA	970.08	0.00	970.08
AP 00366510	02/17/2016	SC FUELS	0.00	1,931.11	1,931.11
AP 00366511	02/17/2016	SEXTON, SHEILA	4.00	0.00	4.00
AP 00366512	02/17/2016	SHERIFFS COURT SERVICES	93.38	0.00	93.38
AP 00366513	02/17/2016	SHERIFFS COURT SERVICES	296.59	0.00	296.59
AP 00366514	02/17/2016	SHRADER & MARTINEZ CONST INC	109.99	0.00	109.99
AP 00366515	02/17/2016	SIGMANET	48,025.52	0.00	48,025.52
AP 00366516	02/17/2016	SITEONE LANDSCAPE SUPPLY LLC	3,099.57	0.00	3,099.57
AP 00366517	02/17/2016	SMARTLITE	100.00	0.00	100.00
AP 00366518	02/17/2016	SMITH, MICHAEL C	85.81	0.00	85.81
AP 00366519	02/17/2016	SNELL PROPERTIES LLC	12,260.00	0.00	12,260.00
AP 00366520	02/17/2016	SOLAR CITY CORPORATION	348.64	0.00	348.64
AP 00366521	02/17/2016	SOLCIUS LLC	63.00	0.00	63.00
AP 00366526	02/17/2016	SOUTHERN CALIFORNIA EDISON	207,760.32	0.00	207,760.32
AP 00366527	02/17/2016	SOUTHERN CALIFORNIA EDISON	1,222.04	0.00	1,222.04
AP 00366528	02/17/2016	SOUTHLAND FARMERS MARKET ASSOC INC	610.00	0.00	610.00
AP 00366529	02/17/2016	SOUTHLAND SPORTS OFFICIALS	460.00	0.00	460.00
AP 00366530	02/17/2016	SOUTHWEST ALARM SERVICE	107.10	0.00	107.10
AP 00366531	02/17/2016	SOUTHWEST MOBILE STORAGE INC	134.99	0.00	134.99
AP 00366532	02/17/2016	SOUTHWEST TRAFFIC SYSTEMS INC	4,924.60	0.00	4,924.60

**CITY OF RANCHO CUCAMONGA
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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00366533	02/17/2016	SPIRIT HALLOWEEN SUPERSTORES LLC	821.09	0.00	821.09
AP 00366534	02/17/2016	STOTZ EQUIPMENT	1,936.40	0.00	1,936.40
AP 00366535	02/17/2016	STOVER SEED COMPANY	3,801.60	0.00	3,801.60
AP 00366536	02/17/2016	STRESS LESS ENVIRONMENTAL LLC	125.00	0.00	125.00
AP 00366537	02/17/2016	SUNGARD PUBLIC SECTOR INC	1,337.20	0.00	1,337.20
AP 00366538	02/17/2016	TC RANCHO CUCAMONGA LLC	72,429.00	0.00	72,429.00
AP 00366539	02/17/2016	TRANS WEST TRUCK CENTER	1,117.29	0.00	1,117.29
AP 00366540	02/17/2016	UNITED WAY	1.00	0.00	1.00
AP 00366541	02/17/2016	UNITED WAY	150.00	0.00	150.00
AP 00366542	02/17/2016	UPS	450.06	0.00	450.06
AP 00366543	02/17/2016	URBAN CROSSROADS INC	1,900.00	0.00	1,900.00
AP 00366547	02/17/2016	VERIZON WIRELESS - LA	9,928.55	0.00	9,928.55
AP 00366548	02/17/2016	VOHNE LICHE KENNELS INC	125.00	0.00	125.00
AP 00366549	02/17/2016	VORTEX INDUSTRIES INC	0.00	668.66	668.66
AP 00366550	02/17/2016	WALTERS WHOLESALE ELECTRIC CO	110.36	0.00	110.36
AP 00366551	02/17/2016	WAXIE SANITARY SUPPLY	2,563.95	0.00	2,563.95
AP 00366552	02/17/2016	WESTLAND GROUP INC	22,900.00	0.00	22,900.00
AP 00366553	02/17/2016	WILSON & BELL AUTO SERVICE	466.80	0.00	466.80
AP 00366554	02/17/2016	WLC ARCHITECTS	300.00	0.00	300.00
AP 00366555	02/17/2016	WONG, DAVID	45.00	0.00	45.00
AP 00366556	02/17/2016	XL STORAGE	895.00	0.00	895.00
AP 00366557	02/17/2016	ZEE MEDICAL INC	888.77	0.00	888.77
AP 00366558	02/18/2016	ABC LOCKSMITHS	13.50	0.00	13.50
AP 00366559	02/18/2016	AIRGAS USA LLC	115.13	0.00	115.13
AP 00366564	02/18/2016	BRODART BOOKS	9,035.80	0.00	9,035.80
AP 00366565	02/18/2016	C V W D	7,906.84	0.00	7,906.84
AP 00366566	02/18/2016	CALSENSE	3,571.72	0.00	3,571.72
AP 00366567	02/18/2016	FENCE CRAFT OF UPLAND INC	831.35	0.00	831.35
AP 00366568	02/18/2016	HOLLIDAY ROCK CO INC	3,426.35	0.00	3,426.35
AP 00366569	02/18/2016	HYDRO SCAPE PRODUCTS INC	641.15	0.00	641.15
AP 00366570	02/18/2016	INLAND VALLEY DAILY BULLETIN	5,988.88	0.00	5,988.88
AP 00366571	02/18/2016	INLAND VALLEY DAILY BULLETIN	1,175.00	0.00	1,175.00
AP 00366572	02/18/2016	KME FIRE APPARATUS	0.00	526.93	526.93
AP 00366573	02/18/2016	LANDCARE	7,012.00	0.00	7,012.00
AP 00366574	02/18/2016	LIMS AUTO INC	514.85	0.00	514.85
AP 00366575	02/18/2016	ORKIN PEST CONTROL	52.00	0.00	52.00
AP 00366576	02/18/2016	SUNRISE FORD	0.00	715.62	715.62
AP 00366577	02/18/2016	TARGET SPECIALTY PRODUCTS	963.19	0.00	963.19
AP 00366578	02/18/2016	TW TELECOM	1,479.32	0.00	1,479.32
AP 00366579	02/23/2016	CURATALO, JAMES	0.00	1,608.97	1,608.97
AP 00366580	02/23/2016	LONCAR, PHILIP	0.00	962.66	962.66
AP 00366581	02/23/2016	TOWNSEND, JAMES	0.00	1,608.97	1,608.97
AP 00366582	02/23/2016	WALKER, KENNETH	0.00	283.04	283.04

CITY OF RANCHO CUCAMONGA
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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
			Total City:		\$2,230,655.63
			Total Fire:		\$106,897.36
			Grand Total:		<u>\$2,337,552.99</u>

Note:

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



STAFF REPORT

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

Date: March 2, 2016

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

From: Mike Costello, Fire Chief

By: Don Cloughesy, Deputy Fire Chief
Pamela J. Pane, Management Analyst III

Subject: REJECT ALL BIDS RECEIVED FOR THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT ALL-RISK TRAINING CENTER AS NON-RESPONSIVE TO THE NEEDS OF THE DISTRICT

RECOMMENDATION

It is recommended that the Fire Board reject all bids received for the Rancho Cucamonga Fire Protection District All-Risk Training Center as non-responsive to the needs of the District.

BACKGROUND/ANALYSIS

Funding for the All-Risk Training Center has been set aside through planning and budgeting funds strictly allocated for Capital Building projects in District Reserves for many decades. The Training Center represents the final phase of the Jersey Fire Station site plan, which was created in 1989. The first phase opened in 1992 when the Jersey Fire Station became operational. In 2004, the District completed the second phase of the site with the opening of the Fire Maintenance Facility. Additionally, the Training Center project has been included in the list of adopted Council goals for the past four years.

Per previous Board action, bids were solicited, received and opened on February 16, 2016, for the subject project. The Engineer's estimate for the base bid was \$17,500,000. Staff has reviewed all bids received and the sum total of the lowest apparent bids were significantly higher than was budgeted. As such, staff is recommending the rejection of all bids. Staff will approach the Fire Board in May with a request to re-advertise with anticipated bid opening in June, and possible groundbreaking in July/August.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mike Costello", is written below the text "Respectfully submitted,".

Mike Costello, Fire Chief



STAFF REPORT

ADMINISTRATIVE SERVICES

Date: March 2, 2016

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

From: Bill Wittkopf, Public Works Services Director
Mike Costello, Fire Chief
Danielle Boldt, Police Chief

By: Ruth Cain, CPPB, Purchasing Manager

Subject: **CONSIDERATION TO APPROVE A ONE (1) YEAR NEGOTIATED CONTRACT WITH SOUTHERN COUNTIES OIL CO., LTD (SC FUELS) FOR THE PURCHASE OF GASOLINE AND DIESEL FUEL, FOR FLEET MAINTENANCE, SHERIFF'S DEPARTMENT, AND FIRE DISTRICT IN ANNUAL AMOUNTS AS PER ADOPTED BUDGET, FUNDED BY ACCOUNT NUMBERS 1001317-5255 (FLEET), 1001317-5256 (FLEET), 1001701-5255 (POLICE DEPARTMENT), 3281527-5255 (FIRE DISTRICT), AND 3281527-5256 (FIRE DISTRICT).**

RECOMMENDATION

It is recommended that the City Council and Directors of the Fire Board approve a one (1) year negotiated contact with Southern Counties Oil Co., Ltd. (SC Fuels) for the purchase of gasoline and diesel fuel, for Fleet Maintenance, Sheriff's Department, and Fire District in annual amounts as per adopted budget, funded by account numbers 1001317-5255 (Fleet), 1001317-5256 (Fleet), 1001701-5255 (Police Department), 3281527-5255 (Fire District), and 3281527-5256 (Fire District).

BACKGROUND/ANALYSIS

In 2011 City Council approved the purchase of gasoline and diesel fuels from SC Fuels off of a competitively bid cooperative contract lead by The Cooperative Purchasing Network (TCPN). Negotiations to renew the contract have been unsuccessful and therefore expires February 28, 2016. Purchasing began exploring other cooperative contract opportunities and conducted an outreach through its list serve to identify potential piggyback opportunities. An alternate contract was located however, after further analysis the pricing was not as competitive on certain line items as was with the SC Fuels pricing. Purchasing contacted SC Fuels and negotiated a one (1) year contract that would extend the same pricing that has been in place since 2011. This will support the adopted budget with no increase and will allow the City the time to re-evaluate the options available to proceed with future fuel procurements.

Therefore, staff recommends that City Council and the Fire District Board of Directors authorize purchasing gasoline and diesel fuel from SC Fuels in accordance with the negotiated contract for one (1) year.

**CITY OF RANCHO CUCAMONGA
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AP 00005846	02/10/2016	AECOM	8,313.85	0.00	8,313.85
AP 00005847	02/10/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	25,275.91	0.00	25,275.91
AP 00005848	02/10/2016	CITIGROUP ENERGY INC	256,235.53	0.00	256,235.53
AP 00005849	02/10/2016	RIVERSIDE, CITY OF	6,388.00	0.00	6,388.00
AP 00005850	02/10/2016	SAN BERNARDINO CTY SHERIFFS DEPT	214,735.23	0.00	214,735.23
AP 00005851	02/10/2016	VIASYN INC	1,665.00	0.00	1,665.00
AP 00005852	02/17/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	9,665.00	0.00	9,665.00
AP 00005853	02/17/2016	RCCEA	1,359.00	0.00	1,359.00
AP 00005854	02/17/2016	RCPFA	10,194.72	0.00	10,194.72
AP 00005855	02/17/2016	SEMPRA GENERATION LLC	10,960.00	0.00	10,960.00
AP 00005856	02/23/2016	AHUMADA, ALEXANDER R	0.00	691.08	691.08
AP 00005857	02/23/2016	ALMAND, LLOYD	0.00	691.08	691.08
AP 00005858	02/23/2016	BANTAU, VICTORIA	0.00	949.96	949.96
AP 00005859	02/23/2016	BAZAL, SUSAN	0.00	979.53	979.53
AP 00005860	02/23/2016	BELL, MICHAEL L.	0.00	1,608.97	1,608.97
AP 00005861	02/23/2016	BERRY, DAVID	0.00	962.66	962.66
AP 00005862	02/23/2016	BROCK, ROBIN	0.00	949.95	949.95
AP 00005863	02/23/2016	CAMPBELL, GERALD	0.00	716.06	716.06
AP 00005864	02/23/2016	CARNES, KENNETH	0.00	469.46	469.46
AP 00005865	02/23/2016	CLABBY, RICHARD	0.00	962.66	962.66
AP 00005866	02/23/2016	CORCORAN, ROBERT	0.00	541.91	541.91
AP 00005867	02/23/2016	COX, KARL	0.00	691.08	691.08
AP 00005868	02/23/2016	CRANE, RALPH	0.00	979.53	979.53
AP 00005869	02/23/2016	CROSSLAND, WILBUR	0.00	469.46	469.46
AP 00005870	02/23/2016	DAGUE, JAMES	0.00	1,208.82	1,208.82
AP 00005871	02/23/2016	DE ANTONIO, SUSAN	0.00	541.91	541.91
AP 00005872	02/23/2016	DEANS, JACKIE	0.00	571.49	571.49
AP 00005873	02/23/2016	DOMINICK, SAMUEL A.	0.00	949.95	949.95
AP 00005874	02/23/2016	EAGLESON, MICHAEL	0.00	1,208.82	1,208.82
AP 00005875	02/23/2016	FRITCHEY, JOHN D.	0.00	469.46	469.46
AP 00005876	02/23/2016	HEYDE, DONALD	0.00	1,208.82	1,208.82
AP 00005877	02/23/2016	INTERLICCHIA, ROSALYN	0.00	1,209.93	1,209.93
AP 00005878	02/23/2016	KILMER, STEPHEN	0.00	1,288.96	1,288.96
AP 00005879	02/23/2016	LANE, WILLIAM	0.00	1,608.97	1,608.97
AP 00005880	02/23/2016	LEE, ALLAN J.	0.00	1,242.42	1,242.42
AP 00005881	02/23/2016	LENZE, PAUL E	0.00	1,008.06	1,008.06
AP 00005882	02/23/2016	LONGO, JOE	0.00	172.23	172.23
AP 00005883	02/23/2016	LUTTRULL, DARRELL	0.00	716.06	716.06
AP 00005884	02/23/2016	MACKALL, BENJAMIN	0.00	716.06	716.06
AP 00005885	02/23/2016	MAYFIELD, RON	0.00	1,267.98	1,267.98
AP 00005886	02/23/2016	MCKEE, JOHN	0.00	691.08	691.08
AP 00005887	02/23/2016	MCNEIL, KENNETH	0.00	691.08	691.08
AP 00005888	02/23/2016	MICHAEL, L. DENNIS	0.00	949.95	949.95
AP 00005889	02/23/2016	MORGAN, BYRON	0.00	2,293.75	2,293.75
AP 00005890	02/23/2016	MYSKOW, DENNIS	0.00	962.66	962.66
AP 00005891	02/23/2016	NAUMAN, MICHAEL	0.00	962.66	962.66
AP 00005892	02/23/2016	NEE, RON	0.00	1,685.87	1,685.87

**CITY OF RANCHO CUCAMONGA
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AP 00005893	02/23/2016	NELSON, MARY JANE	0.00	172.23	172.23
AP 00005894	02/23/2016	O'BRIEN, TOM	0.00	1,608.97	1,608.97
AP 00005895	02/23/2016	PLOUNG, MICHAEL J	0.00	607.76	607.76
AP 00005896	02/23/2016	POST, MICHAEL R	0.00	1,500.81	1,500.81
AP 00005897	02/23/2016	PROULX, PATRICK	0.00	1,608.97	1,608.97
AP 00005898	02/23/2016	ROEDER, JEFF	0.00	1,208.82	1,208.82
AP 00005899	02/23/2016	SALISBURY, THOMAS	0.00	691.08	691.08
AP 00005900	02/23/2016	SMITH, RONALD	0.00	962.66	962.66
AP 00005901	02/23/2016	SPAGNOLO, SAM	0.00	469.46	469.46
AP 00005902	02/23/2016	SPAIN, WILLIAM	0.00	716.06	716.06
AP 00005903	02/23/2016	SULLIVAN, JAMES	0.00	161.64	161.64
AP 00005904	02/23/2016	TAYLOR, STEVE	0.00	1,347.98	1,347.98
AP 00005905	02/23/2016	TULEY, TERRY	0.00	1,208.82	1,208.82
AP 00005906	02/23/2016	VANDERKALLEN, FRANCIS	0.00	1,044.54	1,044.54
AP 00005907	02/23/2016	WALTON, KEVIN	0.00	1,288.96	1,288.96
AP 00005908	02/23/2016	YOWELL, TIMOTHY A	0.00	1,267.98	1,267.98
AP 00366155	02/10/2016	4EVR FIT	60.22	0.00	60.22
AP 00366156	02/10/2016	A AND R TIRE SERVICE	1,949.69	0.00	1,949.69
AP 00366157	02/10/2016	ABLE BUILDING MAINTENANCE	2,206.39	0.00	2,206.39
AP 00366158	02/10/2016	ALL CITY MANAGEMENT SERVICES INC.	22,736.82	0.00	22,736.82
AP 00366159	02/10/2016	ALLIANCE HEALTHCARE SERVICES INC	103.21	0.00	103.21
AP 00366160	02/10/2016	ALLIANT INSURANCE SERVICES INC.	214.00	0.00	214.00
AP 00366161	02/10/2016	ALLIED STORAGE CONTAINERS	0.00	75.60	75.60
AP 00366162	02/10/2016	ALPHAGRAPHS	45.36	0.00	45.36
AP 00366163	02/10/2016	AMBIENCE COMPANY	350.00	0.00	350.00
AP 00366164	02/10/2016	AMERICAN PLANNING ASSOCIATION	400.00	0.00	400.00
AP 00366165	02/10/2016	AMTECH ELEVATOR SERVICES	494.53	0.00	494.53
AP 00366166	02/10/2016	APPLIED METERING TECHNOLOGIES INC	10,749.40	0.00	10,749.40
AP 00366167	02/10/2016	ARCHITERRA DESIGN GROUP	0.00	13,020.44	13,020.44
AP 00366168	02/10/2016	BABCOCK LABORATORIES INC	350.00	0.00	350.00
AP 00366169	02/10/2016	BALDY FIRE AND SAFETY	134.00	0.00	134.00
AP 00366170	02/10/2016	BALDY VIEW REGIONAL	500.00	0.00	500.00
AP 00366171	02/10/2016	BENTLEY, BRIDGETTE A.	1,222.80	0.00	1,222.80
AP 00366172	02/10/2016	BILL AND WAGS INC	0.00	386.72	386.72
AP 00366173	02/10/2016	BOOT BARN INC.	1,259.03	0.00	1,259.03
AP 00366174	02/10/2016	BRAUN BLAISING MCLAUGHLIN	4,192.41	0.00	4,192.41
AP 00366175	02/10/2016	BUREAU VERITAS NORTH AMERICA INC	4,578.18	0.00	4,578.18
AP 00366176	02/10/2016	BURNETT, MICHELE	65.55	0.00	65.55
AP 00366177	02/10/2016	CABLE INC.	1,169.87	0.00	1,169.87
AP 00366178	02/10/2016	CAL PERS LONG TERM CARE	268.00	0.00	268.00
AP 00366179	02/10/2016	CALIFORNIA PEACE OFFICERS ASSOCIATION	85.00	0.00	85.00
AP 00366180	02/10/2016	CALIFORNIA STATE SHERIFF'S ASSOCIATION FOUND.	35.00	0.00	35.00
AP 00366181	02/10/2016	CAPITAL ONE COMMERCIAL	977.46	0.00	977.46
AP 00366182	02/10/2016	CAPITAL ONE COMMERCIAL	0.00	441.57	441.57
AP 00366183	02/10/2016	CARQUEST AUTO PARTS	0.00	107.96	107.96
AP 00366184	02/10/2016	CARTY, DIANE	378.00	0.00	378.00
AP 00366185	02/10/2016	CENTRAL SCHOOL DISTRICT	7,554.00	0.00	7,554.00

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AP 00366186	02/10/2016	CHARTER COMMUNICATIONS	236.84	548.72	785.56 ***
AP 00366187	02/10/2016	CINTAS CORPORATION #150	0.00	621.55	621.55
AP 00366188	02/10/2016	CITY OF HOPE RANCHO CUCAMONGA	2,813.00	0.00	2,813.00
AP 00366189	02/10/2016	CLARK, KAREN	450.00	0.00	450.00
AP 00366190	02/10/2016	CLEARWATER GRAPHICS INC	3,341.50	0.00	3,341.50
AP 00366191	02/10/2016	CLIENT FIRST CONSULTING GROUP	28,718.50	0.00	28,718.50
AP 00366192	02/10/2016	COMMUNITY BANK	7,497.50	0.00	7,497.50
AP 00366193	02/10/2016	COMP U ZONE	101.19	0.00	101.19
AP 00366194	02/10/2016	CONCEPT POWDER COATING	150.00	0.00	150.00
AP 00366195	02/10/2016	CONVERSE CONSULTANTS	5,279.50	0.00	5,279.50
AP 00366196	02/10/2016	CORODATA MEDIA STORAGE INC	872.55	0.00	872.55
AP 00366197	02/10/2016	CURRY, KAREN FIX	3,467.21	0.00	3,467.21
AP 00366198	02/10/2016	D AND K CONCRETE COMPANY	906.67	0.00	906.67
AP 00366199	02/10/2016	D C MARBLE & GRANITE RESTORATION	147.01	0.00	147.01
AP 00366200	02/10/2016	DAISY	568.23	0.00	568.23
AP 00366201	02/10/2016	DAVID J. AND ELIZABETH F. WALTERS LIVING TRUST	0.00	40.65	40.65
AP 00366202	02/10/2016	DEPARTMENT OF TRANSPORTATION	8,095.12	0.00	8,095.12
AP 00366203	02/10/2016	DFM ASSOCIATES	111.26	0.00	111.26
AP 00366204	02/10/2016	DUNN, ANN MARIE	234.00	0.00	234.00
AP 00366205	02/10/2016	E GROUP, THE	450.00	0.00	450.00
AP 00366206	02/10/2016	EDWARD PROFESSIONAL ADVISORS	825.00	0.00	825.00
AP 00366207	02/10/2016	EIGHTH AVENUE ENTERPRISE LLC	298.08	0.00	298.08
AP 00366208	02/10/2016	EMPLOYMENT DEVELOPMENT DEPT.	10,831.00	0.00	10,831.00
AP 00366209	02/10/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00366210	02/10/2016	ENVIRONMENTAL RECOVERY SERVICES INC.	2,214.78	0.00	2,214.78
AP 00366211	02/10/2016	ESTEEM MORTGAGE	274.05	0.00	274.05
AP 00366212	02/10/2016	EXPERIAN	52.24	0.00	52.24
AP 00366213	02/10/2016	FAMILY SERVICES ASSOCIATION	3,750.00	0.00	3,750.00
AP 00366214	02/10/2016	FASTENPRO	129.60	0.00	129.60
AP 00366215	02/10/2016	FELICIANO, ANTHONY	432.00	0.00	432.00
AP 00366216	02/10/2016	FIREHOUSE MAGAZINE	0.00	200.00	200.00
AP 00366217	02/10/2016	FLEET SERVICES INC.	0.00	212.12	212.12
AP 00366218	02/10/2016	FRANKLIN TRUCK PARTS	0.00	1,874.67	1,874.67
AP 00366219	02/10/2016	G AND M BUSINESS INTERIORS	4,777.61	0.00	4,777.61
AP 00366220	02/10/2016	GAGNIER, CHRISTINA	64.29	0.00	64.29
AP 00366221	02/10/2016	GARAY, RICARDO	250.00	0.00	250.00
AP 00366222	02/10/2016	GARCIA, ANN	16.43	0.00	16.43
AP 00366223	02/10/2016	GARCIA, JOEL	63.00	0.00	63.00
AP 00366224	02/10/2016	GLOBALSTAR USA	149.37	0.00	149.37
AP 00366225	02/10/2016	GOOD YEAR TIRE AND RUBBER CO.	427.21	0.00	427.21
AP 00366226	02/10/2016	GREAT KHANS MONGOLIAN CUISINE	617.94	0.00	617.94
AP 00366227	02/10/2016	GUEST SERVICES	0.00	167.32	167.32
AP 00366228	02/10/2016	GUIDANCE SOFTWARE INC	4,483.60	0.00	4,483.60
AP 00366229	02/10/2016	HERITAGE EDUCATION GROUP	20.00	0.00	20.00
AP 00366230	02/10/2016	HI WAY SAFETY INC	949.69	0.00	949.69
AP 00366231	02/10/2016	HOUSE OF RUTH	886.76	0.00	886.76
AP 00366232	02/10/2016	HOYT LUMBER CO., SM	0.00	58.24	58.24

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AP 00366233	02/10/2016	HUB CONSTRUCTION SPECIALTIES INC	144.72	0.00	144.72
AP 00366234	02/10/2016	ICC	0.00	370.00	370.00
AP 00366235	02/10/2016	IMSA	75.00	0.00	75.00
AP 00366236	02/10/2016	INLAND PRESORT & MAILING SERVICES	34.08	0.00	34.08
AP 00366237	02/10/2016	INLAND VALLEY COUNCIL OF CHURCHES	2,500.00	0.00	2,500.00
AP 00366238	02/10/2016	INNERLINE ENGINEERING INC	2,250.00	0.00	2,250.00
AP 00366239	02/10/2016	INTERACTIVE DATA CORPORATION	156.90	0.00	156.90
AP 00366240	02/10/2016	INTERMEDIX CORPORATION	0.00	250.00	250.00
AP 00366241	02/10/2016	IRON MOUNTAIN OSDP	3,128.28	0.00	3,128.28
AP 00366242	02/10/2016	J & D GUILLIAM CONSTRUCTION INC	500.00	0.00	500.00
AP 00366243	02/10/2016	J. ALEXANDER STUDIOS	200.00	0.00	200.00
AP 00366244	02/10/2016	JOHN BURR CYCLES INC	368.74	0.00	368.74
AP 00366245	02/10/2016	JONES AND MAYER, LAW OFFICES OF	6,409.23	0.00	6,409.23
AP 00366246	02/10/2016	K K WOODWORKING	64.74	0.00	64.74
AP 00366247	02/10/2016	KEMET INVESTMENTS REALTY	200.00	0.00	200.00
AP 00366248	02/10/2016	KRIEGER, ED	300.00	0.00	300.00
AP 00366249	02/10/2016	LAB, THE	209.00	0.00	209.00
AP 00366250	02/10/2016	LAKESHORE LEARNING MATERIALS	879.45	0.00	879.45
AP 00366251	02/10/2016	LANTAI, KRIS	400.00	0.00	400.00
AP 00366252	02/10/2016	LARKIN, DAVID W	0.00	572.07	572.07
AP 00366253	02/10/2016	LAWSON PRODUCTS INC	0.00	795.85	795.85
AP 00366254	02/10/2016	LEE, EVA	40.00	0.00	40.00
AP 00366255	02/10/2016	LEMUS, TIMOTHY A	1,000.00	0.00	1,000.00
AP 00366256	02/10/2016	LEW EDWARDS GROUP, THE	143.00	0.00	143.00
AP 00366257	02/10/2016	LORINCZ, ADRIENNE	51.90	0.00	51.90
AP 00366258	02/10/2016	LOS LONELY BOYS TOURING INC	6,975.00	0.00	6,975.00
AP 00366259	02/10/2016	LU'S LIGHTHOUSE INC	0.00	67.39	67.39
AP 00366260	02/10/2016	MACIAS/HORDYK FAMILIY REVOCABLE TRUST	0.00	43.80	43.80
AP 00366261	02/10/2016	MADOLE AND ASSOCIATES INC	6,900.00	0.00	6,900.00
AP 00366262	02/10/2016	MARIPOSA LANDSCAPES INC	1,351.80	0.00	1,351.80
AP 00366263	02/10/2016	MARLINK SA INC	0.00	486.00	486.00
AP 00366264	02/10/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00366265	02/10/2016	MATHIS COUNSULTING GROUP	3,000.00	0.00	3,000.00
AP 00366266	02/10/2016	MCI	33.11	0.00	33.11
AP 00366267	02/10/2016	MCMASTER CARR SUPPLY COMPANY	126.04	0.00	126.04
AP 00366268	02/10/2016	MIDWEST TAPE	182.86	0.00	182.86
AP 00366269	02/10/2016	MISSION REPROGRAPHICS	78.75	36.35	115.10 ***
AP 00366270	02/10/2016	MITSUBISHI ELECTRIC US INC	638.24	0.00	638.24
AP 00366271	02/10/2016	MK AUTO DETAIL INC	0.00	330.00	330.00
AP 00366272	02/10/2016	MORRIS, MELANIE	17.95	0.00	17.95
AP 00366273	02/10/2016	MORROW, GLORIA	250.00	0.00	250.00
AP 00366274	02/10/2016	MUSICSTAR	446.40	0.00	446.40
AP 00366275	02/10/2016	NAPA AUTO PARTS	0.00	36.87	36.87
AP 00366276	02/10/2016	NATIONAL ASSOC OF TOWN WATCH	35.00	0.00	35.00
AP 00366277	02/10/2016	NEOPOST USA INC	122.26	0.00	122.26
AP 00366278	02/10/2016	NICHOLS, TIMOTHY	71.68	0.00	71.68
AP 00366279	02/10/2016	NOVELTY PRINTING	162.00	0.00	162.00

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AP 00366280	02/10/2016	OCCUPATIONAL HEALTH CTRS OF CA	2,597.34	293.73	2,891.07 ***
AP 00366281	02/10/2016	OCLC INC	51.97	0.00	51.97
AP 00366283	02/10/2016	OFFICE DEPOT	6,086.11	773.56	6,859.67 ***
AP 00366284	02/10/2016	ONTARIO WINNELSON CO	122.93	0.00	122.93
AP 00366285	02/10/2016	PCN3 INC	142,452.50	0.00	142,452.50
AP 00366286	02/10/2016	PEP BOYS	93.00	0.00	93.00
AP 00366287	02/10/2016	PIP PRINTING	207.36	0.00	207.36
AP 00366288	02/10/2016	POLYONE CORPORATION	603.03	0.00	603.03
AP 00366289	02/10/2016	PORAC LEGAL DEFENSE FUND	175.50	0.00	175.50
AP 00366290	02/10/2016	PRECISION GYMNASTICS	1,877.40	0.00	1,877.40
AP 00366291	02/10/2016	PRICE, MORGAN LINDSEY	500.00	0.00	500.00
AP 00366292	02/10/2016	PSA PRINT GROUP	3,291.76	0.00	3,291.76
AP 00366293	02/10/2016	R AND R AUTOMOTIVE	5,308.00	0.00	5,308.00
AP 00366294	02/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	953.81	0.00	953.81
AP 00366295	02/10/2016	RBM LOCK AND KEY SERVICE	100.17	0.00	100.17
AP 00366296	02/10/2016	RICHARDS WATSON AND GERSHON	30,155.17	0.00	30,155.17
AP 00366297	02/10/2016	RIPPETOE LAW P C	4,412.08	541.90	4,953.98 ***
AP 00366298	02/10/2016	RIVERSIDE/SAN BERNARDINO CHAPTER OF CLSA	40.00	0.00	40.00
AP 00366299	02/10/2016	RODRIGUEZ INC, RY	0.00	929.15	929.15
AP 00366300	02/10/2016	ROTO ROOTER	844.51	0.00	844.51
AP 00366301	02/10/2016	S.CALIF. MUNICIPAL ATHLETIC FEDERATION	310.00	0.00	310.00
AP 00366302	02/10/2016	SAFE-ENTRY TECHNICAL INC	0.00	900.00	900.00
AP 00366303	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,449.76	0.00	1,449.76
AP 00366304	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,561.28	0.00	1,561.28
AP 00366305	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	5,709.52	0.00	5,709.52
AP 00366306	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,040.74	0.00	2,040.74
AP 00366307	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,955.28	0.00	2,955.28
AP 00366308	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,612.48	0.00	2,612.48
AP 00366309	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	2,118.88	0.00	2,118.88
AP 00366310	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	3,345.60	0.00	3,345.60
AP 00366311	02/10/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	1,119.53	0.00	1,119.53
AP 00366312	02/10/2016	SBC TECHNOLOGY PARTNERS INC	4,627.47	0.00	4,627.47
AP 00366313	02/10/2016	SC FUELS	18,067.42	2,106.23	20,173.65 ***
AP 00366314	02/10/2016	SCPMA-HR	79.00	0.00	79.00
AP 00366315	02/10/2016	SERRATO & ASSOCIATES	70.00	0.00	70.00
AP 00366316	02/10/2016	SHRED IT USA LLC	273.90	0.00	273.90
AP 00366317	02/10/2016	SHRED PROS	0.00	125.00	125.00
AP 00366318	02/10/2016	SIEMENS INDUSTRY INC	18,271.37	0.00	18,271.37
AP 00366319	02/10/2016	SIGN SHOP, THE	0.00	64.80	64.80
AP 00366320	02/10/2016	SMIDERLE, RICHARD	140.00	0.00	140.00
AP 00366321	02/10/2016	SMITH, DARLA	102.00	0.00	102.00
AP 00366322	02/10/2016	SO CALIF GAS COMPANY	1,539.52	684.94	2,224.46 ***
AP 00366323	02/10/2016	SOCIAL VOCATIONAL SERVICES	3,080.00	0.00	3,080.00
AP 00366324	02/10/2016	SOLIS, MELISSA	277.80	0.00	277.80
AP 00366329	02/10/2016	SOUTHERN CALIFORNIA EDISON	22,254.57	1,270.60	23,525.17 ***
AP 00366330	02/10/2016	STAMPFLI, DAVID	500.00	0.00	500.00
AP 00366331	02/10/2016	STATEWIDE TRAFFIC SAFETY & SIGNS INC	1,923.66	0.00	1,923.66

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AP 00366332	02/10/2016	SWATER FLOW GROUP INC	293.76	0.00	293.76
AP 00366333	02/10/2016	TAKE 6 INC	11,160.00	0.00	11,160.00
AP 00366334	02/10/2016	TANNER RECOGNITION COMPANY, O C	1,290.21	0.00	1,290.21
AP 00366335	02/10/2016	U S LEGAL SUPPORT INC	563.87	0.00	563.87
AP 00366336	02/10/2016	U.S. BANK PARS ACCT #6746022500	6,628.53	0.00	6,628.53
AP 00366337	02/10/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00366338	02/10/2016	U.S. BANK PARS ACCT #6746022500	725.42	0.00	725.42
AP 00366339	02/10/2016	UNIQUE MANAGEMENT SERVICES INC	672.17	0.00	672.17
AP 00366340	02/10/2016	UNIVERSAL MARTIAL ARTS CENTERS	196.00	0.00	196.00
AP 00366341	02/10/2016	UPLAND HIGH SCHOOL	500.00	0.00	500.00
AP 00366342	02/10/2016	UPS	98.84	0.00	98.84
AP 00366343	02/10/2016	US POSTMASTER	10,500.00	0.00	10,500.00
AP 00366344	02/10/2016	US POSTMASTER	1,000.00	0.00	1,000.00
AP 00366345	02/10/2016	VALLEY POWER SYSTEMS INC	0.00	109.62	109.62
AP 00366346	02/10/2016	VERIZON BUSINESS	16.14	0.00	16.14
AP 00366347	02/10/2016	VERIZON BUSINESS SERVICES	4,789.99	0.00	4,789.99
AP 00366348	02/10/2016	VERIZON CALIFORNIA	1,902.79	0.00	1,902.79
AP 00366349	02/10/2016	VERIZON WIRELESS - LA	0.00	3,031.79	3,031.79
AP 00366350	02/10/2016	VERIZON WIRELESS - LA	131.42	0.00	131.42
AP 00366351	02/10/2016	VERIZON WIRELESS - LA	193.80	0.00	193.80
AP 00366352	02/10/2016	VERIZON WIRELESS - LA	341.12	0.00	341.12
AP 00366353	02/10/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00366354	02/10/2016	VISION SERVICE PLAN CA	11,072.57	0.00	11,072.57
AP 00366355	02/10/2016	WALTERS WHOLESALE ELECTRIC CO	3,011.50	0.00	3,011.50
AP 00366356	02/10/2016	WAXIE SANITARY SUPPLY	52.63	1,881.78	1,934.41 ***
AP 00366357	02/10/2016	WHITE CAP CONSTRUCTION SUPPLY	1,199.12	0.00	1,199.12
AP 00366358	02/10/2016	WORD MILL PUBLISHING	1,600.00	0.00	1,600.00
AP 00366359	02/10/2016	YOO, JULIE	64.00	0.00	64.00
AP 00366360	02/11/2016	ABC LOCKSMITHS	98.84	0.00	98.84
AP 00366361	02/11/2016	B AND K ELECTRIC WHOLESALE	539.38	0.00	539.38
AP 00366368	02/11/2016	BRODART BOOKS	12,603.44	0.00	12,603.44
AP 00366370	02/11/2016	C V W D	7,942.07	386.18	8,328.25 ***
AP 00366371	02/11/2016	CALSENSE	793.37	0.00	793.37
AP 00366372	02/11/2016	CITRUS MOTORS ONTARIO INC	0.00	356.59	356.59
AP 00366373	02/11/2016	EMCOR SERVICE	16,406.00	0.00	16,406.00
AP 00366374	02/11/2016	EWING IRRIGATION PRODUCTS	1,063.76	0.00	1,063.76
AP 00366375	02/11/2016	FORD OF UPLAND INC	5,763.89	0.00	5,763.89
AP 00366376	02/11/2016	HOLIDAY ROCK CO INC	995.05	0.00	995.05
AP 00366377	02/11/2016	KME FIRE APPARATUS	0.00	56.10	56.10
AP 00366378	02/11/2016	LANDCARE	47,953.27	0.00	47,953.27
AP 00366379	02/11/2016	LIMS AUTO INC	649.65	0.00	649.65
AP 00366380	02/11/2016	ORKIN PEST CONTROL	1,550.00	0.00	1,550.00
AP 00366381	02/11/2016	PENNY PLUMBING	1,940.39	0.00	1,940.39
AP 00366382	02/11/2016	SUNRISE FORD	318.36	0.00	318.36
AP 00366383	02/17/2016	A AND R TIRE SERVICE	1,239.15	0.00	1,239.15
AP 00366384	02/17/2016	ACEY DECY EQUIPMENT INC.	243.87	0.00	243.87
AP 00366385	02/17/2016	AFLAC GROUP INSURANCE	7,109.70	0.00	7,109.70

**CITY OF RANCHO CUCAMONGA
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AP 00366386	02/17/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00366387	02/17/2016	AIMTD	129.00	0.00	129.00
AP 00366388	02/17/2016	ALLIED BARTON SECURITY SERVICES LLC	22,196.53	0.00	22,196.53
AP 00366389	02/17/2016	ALPHAGRAPHS	97.20	0.00	97.20
AP 00366390	02/17/2016	AMTECH ELEVATOR SERVICES	285.28	0.00	285.28
AP 00366391	02/17/2016	ASSI SECURITY	525.00	0.00	525.00
AP 00366392	02/17/2016	ATTENTION ASAP LLC	1.00	0.00	1.00
AP 00366393	02/17/2016	AUFBAU CORPORATION	23,540.50	0.00	23,540.50
AP 00366394	02/17/2016	BABCOCK LABORATORIES INC	1,510.00	0.00	1,510.00
AP 00366395	02/17/2016	BATTERY POWER INC	387.70	0.00	387.70
AP 00366396	02/17/2016	BEST BEST AND KRIEGER	700.88	0.00	700.88
AP 00366397	02/17/2016	BROOKS, JEROME	35.06	0.00	35.06
AP 00366398	02/17/2016	CALIFORNIA, STATE OF	62.50	0.00	62.50
AP 00366399	02/17/2016	CALPERS	202.35	0.00	202.35
AP 00366400	02/17/2016	CARQUEST AUTO PARTS	426.75	0.00	426.75
AP 00366401	02/17/2016	CASTILLO, JESSIE	187.50	0.00	187.50
AP 00366402	02/17/2016	CAVAZOS, NIKKI	27.46	0.00	27.46
AP 00366403	02/17/2016	CCS ORANGE COUNTY JANITORIAL INC.	25.00	405.32	430.32 ***
AP 00366404	02/17/2016	CHARTER COMMUNICATIONS	893.46	0.00	893.46
AP 00366405	02/17/2016	CHINO CENTRAL DEVELOPMENT INC	69,654.00	0.00	69,654.00
AP 00366406	02/17/2016	CINTAS CORP #150	1,213.81	0.00	1,213.81
AP 00366407	02/17/2016	CITY RENTALS	37.50	0.00	37.50
AP 00366408	02/17/2016	CLARY CORPORATION	5,441.16	0.00	5,441.16
AP 00366409	02/17/2016	CLEARWATER GRAPHICS INC	4,978.80	0.00	4,978.80
AP 00366410	02/17/2016	COAST RECREATION INC	76.96	0.00	76.96
AP 00366411	02/17/2016	COLD STONE CREAMERY	12.45	0.00	12.45
AP 00366412	02/17/2016	COMP U ZONE	1,599.43	0.00	1,599.43
AP 00366413	02/17/2016	CONSOLIDATED ELECTRICAL DISTR INC	216.54	0.00	216.54
AP 00366414	02/17/2016	COOK, JANA	15.00	0.00	15.00
AP 00366415	02/17/2016	CORODATA MEDIA STORAGE INC	893.18	0.00	893.18
AP 00366416	02/17/2016	CPRS	145.00	0.00	145.00
AP 00366417	02/17/2016	CUTTING EDGE VIDEO CONCEPTS	4,995.00	0.00	4,995.00
AP 00366418	02/17/2016	D AND K CONCRETE COMPANY	753.31	0.00	753.31
AP 00366419	02/17/2016	DATA ARC LLC	2,081.59	0.00	2,081.59
AP 00366420	02/17/2016	DEALER ALTERNATIVE SOLUTIONS	1,228.99	0.00	1,228.99
AP 00366421	02/17/2016	DEPARTMENT OF JUSTICE	32.00	0.00	32.00
AP 00366422	02/17/2016	DEPARTMENT OF JUSTICE	2,935.00	0.00	2,935.00
AP 00366423	02/17/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	187.50	150.00	337.50 ***
AP 00366424	02/17/2016	EASY TO GET WIRELESS	2,480.34	0.00	2,480.34
AP 00366425	02/17/2016	EMBROIDME	671.31	0.00	671.31
AP 00366426	02/17/2016	EPSTEIN, SHAWN	0.00	78.82	78.82
AP 00366427	02/17/2016	EXPRESS BRAKE SUPPLY	51.67	0.00	51.67
AP 00366428	02/17/2016	FAILSAFE TESTING	0.00	712.90	712.90
AP 00366429	02/17/2016	FCLO MUSIC THEATRE	33,287.80	0.00	33,287.80
AP 00366430	02/17/2016	FEDERAL SIGNAL CORPORATION	0.00	94.32	94.32
AP 00366431	02/17/2016	FLEET SERVICES INC.	0.00	885.54	885.54
AP 00366432	02/17/2016	FRANKLIN TRUCK PARTS	0.00	1,536.28	1,536.28

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AP 00366433	02/17/2016	FRAZEE PAINT CENTER	267.02	0.00	267.02
AP 00366434	02/17/2016	G AND M BUSINESS INTERIORS	1,214.65	0.00	1,214.65
AP 00366435	02/17/2016	GALE/CENGAGE LEARNING	784.22	0.00	784.22
AP 00366436	02/17/2016	GALVAN, RAUL	435.00	0.00	435.00
AP 00366437	02/17/2016	GEORGE HILLS COMPANY	582.70	0.00	582.70
AP 00366438	02/17/2016	GOOD YEAR TIRE & RUBBER COMPANY	1,575.16	0.00	1,575.16
AP 00366439	02/17/2016	GOOD YEAR TIRE AND RUBBER CO.	0.00	699.41	699.41
AP 00366440	02/17/2016	GRAINGER	276.93	0.00	276.93
AP 00366441	02/17/2016	GRAYBAR	253.56	0.00	253.56
AP 00366442	02/17/2016	HANSON BRIDGETT LLP	762.30	0.00	762.30
AP 00366443	02/17/2016	HDL COREN AND CONE	4,200.00	0.00	4,200.00
AP 00366444	02/17/2016	HI WAY SAFETY INC	37.04	0.00	37.04
AP 00366445	02/17/2016	HOME DEPOT CREDIT SERVICES 645	264.48	0.00	264.48
AP 00366446	02/17/2016	HOSE MAN INC	707.39	326.06	1,033.45 ***
AP 00366447	02/17/2016	HUNTINGTON HARDWARE	117.34	0.00	117.34
AP 00366448	02/17/2016	I A A P CALIFORNIA DIVISION	141.00	0.00	141.00
AP 00366449	02/17/2016	IECES	50.00	0.00	50.00
AP 00366450	02/17/2016	IMPRO THEATRE	6,400.00	0.00	6,400.00
AP 00366451	02/17/2016	INLAND PRESORT & MAILING SERVICES	38.56	0.00	38.56
AP 00366452	02/17/2016	INTEGRITY DOOR & HARDWARE INC	368.00	0.00	368.00
AP 00366453	02/17/2016	INTERNATIONAL LINE BUILDERS INC	1,247.51	0.00	1,247.51
AP 00366454	02/17/2016	JOHN BURR CYCLES INC	527.93	0.00	527.93
AP 00366455	02/17/2016	JRC HOUSING	1,945.00	0.00	1,945.00
AP 00366456	02/17/2016	JRC HOUSING	4,355.00	0.00	4,355.00
AP 00366457	02/17/2016	KINETIC LIGHTING INC	429.00	0.00	429.00
AP 00366458	02/17/2016	KLECZKO, MIKE	45.00	0.00	45.00
AP 00366459	02/17/2016	LA STAGE ALLIANCE	500.00	0.00	500.00
AP 00366460	02/17/2016	LENNAR HOMES	20,000.00	0.00	20,000.00
AP 00366461	02/17/2016	LITTLE BEAR PRODUCTIONS	8,770.00	550.00	9,320.00 ***
AP 00366462	02/17/2016	LOPEZ S&E REVOCABLE TR 10/2004	12,608.05	0.00	12,608.05
AP 00366463	02/17/2016	LOPEZ, ANGEL	325.00	0.00	325.00
AP 00366464	02/17/2016	LOS ANGELES FREIGHTLINER	64.65	0.00	64.65
AP 00366466	02/17/2016	LOWES COMPANIES INC.	2,835.29	1,492.95	4,328.24 ***
AP 00366467	02/17/2016	MACHADO, ROBERT D	850.00	0.00	850.00
AP 00366469	02/17/2016	MARIPOSA LANDSCAPES INC	121,797.35	4,559.98	126,357.33 ***
AP 00366470	02/17/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00366471	02/17/2016	MC TRUCKING	1,504.06	0.00	1,504.06
AP 00366472	02/17/2016	MCMaster CARR SUPPLY COMPANY	179.34	0.00	179.34
AP 00366473	02/17/2016	MEINEKE CAR CARE CENTER	69.99	0.00	69.99
AP 00366474	02/17/2016	MERMIN, ROBERT	666.00	0.00	666.00
AP 00366475	02/17/2016	MERMIN, ROBERT	419.20	0.00	419.20
AP 00366476	02/17/2016	MIJAC ALARM COMPANY	34.00	0.00	34.00
AP 00366477	02/17/2016	MISSION REPROGRAPHICS	104.26	0.00	104.26
AP 00366478	02/17/2016	MORRISON, JAMIE	140.00	0.00	140.00
AP 00366479	02/17/2016	MURADIAN, LESLIE	400.00	0.00	400.00
AP 00366480	02/17/2016	MYERS TIRE SUPPLY	107.37	0.00	107.37
AP 00366481	02/17/2016	NATIONAL RECREATION AND PARK ASSOC	600.00	0.00	600.00

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AP 00366482	02/17/2016	O S T S INC	830.00	0.00	830.00
AP 00366483	02/17/2016	O'CONNELL, RYAN P	385.00	0.00	385.00
AP 00366484	02/17/2016	OFFICE DEPOT	4,253.57	0.00	4,253.57
AP 00366485	02/17/2016	ONTRAC	70.17	0.00	70.17
AP 00366486	02/17/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00366487	02/17/2016	PEP BOYS	149.15	0.00	149.15
AP 00366488	02/17/2016	PEPSI-COLA	420.61	0.00	420.61
AP 00366489	02/17/2016	PETES ROAD SERVICE INC	1,240.87	0.00	1,240.87
AP 00366490	02/17/2016	PITASSI ARCHITECTS INC	2,696.90	0.00	2,696.90
AP 00366491	02/17/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00366492	02/17/2016	PRISTINE UNIFORMS LLC	0.00	1,295.84	1,295.84
AP 00366493	02/17/2016	PROMOTIONS TEES & MORE	536.90	0.00	536.90
AP 00366494	02/17/2016	PRORIDER INC	2,380.00	0.00	2,380.00
AP 00366495	02/17/2016	PSA PRINT GROUP	80.00	0.00	80.00
AP 00366496	02/17/2016	RBM LOCK AND KEY SERVICE	410.67	0.00	410.67
AP 00366497	02/17/2016	RICHARD HEATH AND ASSOCIATES	2,734.60	0.00	2,734.60
AP 00366498	02/17/2016	RICHARDS WATSON AND GERSHON	485.00	0.00	485.00
AP 00366499	02/17/2016	RJM DESIGN GROUP INC	28,503.24	0.00	28,503.24
AP 00366500	02/17/2016	ROBLES, RAUL P	140.00	0.00	140.00
AP 00366501	02/17/2016	RODRIGUEZ INC, RY	0.00	391.00	391.00
AP 00366502	02/17/2016	ROMAN CATHOLIC BISHOP OF SAN BERNARDINO	77,200.00	0.00	77,200.00
AP 00366503	02/17/2016	ROTO ROOTER	1,256.00	0.00	1,256.00
AP 00366504	02/17/2016	SAN ANTONIO COMMUNITY HOSPITAL	3,380.00	0.00	3,380.00
AP 00366505	02/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	484.00	0.00	484.00
AP 00366506	02/17/2016	SAN BERNARDINO, CITY OF	1,067.22	0.00	1,067.22
AP 00366507	02/17/2016	SARGENT TOWN PLANNING INC	66,964.59	0.00	66,964.59
AP 00366508	02/17/2016	SBC TREASURER TAX COLLECTOR	300.00	0.00	300.00
AP 00366509	02/17/2016	SBPEA	970.08	0.00	970.08
AP 00366510	02/17/2016	SC FUELS	0.00	1,931.11	1,931.11
AP 00366511	02/17/2016	SEXTON, SHEILA	4.00	0.00	4.00
AP 00366512	02/17/2016	SHERIFFS COURT SERVICES	93.38	0.00	93.38
AP 00366513	02/17/2016	SHERIFFS COURT SERVICES	296.59	0.00	296.59
AP 00366514	02/17/2016	SHRADER & MARTINEZ CONST INC	109.99	0.00	109.99
AP 00366515	02/17/2016	SIGMANET	48,025.52	0.00	48,025.52
AP 00366516	02/17/2016	SITEONE LANDSCAPE SUPPLY LLC	3,099.57	0.00	3,099.57
AP 00366517	02/17/2016	SMARTLITE	100.00	0.00	100.00
AP 00366518	02/17/2016	SMITH, MICHAEL C	85.81	0.00	85.81
AP 00366519	02/17/2016	SNELL PROPERTIES LLC	12,260.00	0.00	12,260.00
AP 00366520	02/17/2016	SOLAR CITY CORPORATION	348.64	0.00	348.64
AP 00366521	02/17/2016	SOLCIUS LLC	63.00	0.00	63.00
AP 00366526	02/17/2016	SOUTHERN CALIFORNIA EDISON	207,760.32	0.00	207,760.32
AP 00366527	02/17/2016	SOUTHERN CALIFORNIA EDISON	1,222.04	0.00	1,222.04
AP 00366528	02/17/2016	SOUTHLAND FARMERS MARKET ASSOC INC	610.00	0.00	610.00
AP 00366529	02/17/2016	SOUTHLAND SPORTS OFFICIALS	460.00	0.00	460.00
AP 00366530	02/17/2016	SOUTHWEST ALARM SERVICE	107.10	0.00	107.10
AP 00366531	02/17/2016	SOUTHWEST MOBILE STORAGE INC	134.99	0.00	134.99
AP 00366532	02/17/2016	SOUTHWEST TRAFFIC SYSTEMS INC	4,924.60	0.00	4,924.60

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AP 00366533	02/17/2016	SPIRIT HALLOWEEN SUPERSTORES LLC	821.09	0.00	821.09
AP 00366534	02/17/2016	STOTZ EQUIPMENT	1,936.40	0.00	1,936.40
AP 00366535	02/17/2016	STOVER SEED COMPANY	3,801.60	0.00	3,801.60
AP 00366536	02/17/2016	STRESS LESS ENVIRONMENTAL LLC	125.00	0.00	125.00
AP 00366537	02/17/2016	SUNGARD PUBLIC SECTOR INC	1,337.20	0.00	1,337.20
AP 00366538	02/17/2016	TC RANCHO CUCAMONGA LLC	72,429.00	0.00	72,429.00
AP 00366539	02/17/2016	TRANS WEST TRUCK CENTER	1,117.29	0.00	1,117.29
AP 00366540	02/17/2016	UNITED WAY	1.00	0.00	1.00
AP 00366541	02/17/2016	UNITED WAY	150.00	0.00	150.00
AP 00366542	02/17/2016	UPS	450.06	0.00	450.06
AP 00366543	02/17/2016	URBAN CROSSROADS INC	1,900.00	0.00	1,900.00
AP 00366547	02/17/2016	VERIZON WIRELESS - LA	9,928.55	0.00	9,928.55
AP 00366548	02/17/2016	VOHNE LICHE KENNELS INC	125.00	0.00	125.00
AP 00366549	02/17/2016	VORTEX INDUSTRIES INC	0.00	668.66	668.66
AP 00366550	02/17/2016	WALTERS WHOLESALE ELECTRIC CO	110.36	0.00	110.36
AP 00366551	02/17/2016	WAXIE SANITARY SUPPLY	2,563.95	0.00	2,563.95
AP 00366552	02/17/2016	WESTLAND GROUP INC	22,900.00	0.00	22,900.00
AP 00366553	02/17/2016	WILSON & BELL AUTO SERVICE	466.80	0.00	466.80
AP 00366554	02/17/2016	WLC ARCHITECTS	300.00	0.00	300.00
AP 00366555	02/17/2016	WONG, DAVID	45.00	0.00	45.00
AP 00366556	02/17/2016	XL STORAGE	895.00	0.00	895.00
AP 00366557	02/17/2016	ZEE MEDICAL INC	888.77	0.00	888.77
AP 00366558	02/18/2016	ABC LOCKSMITHS	13.50	0.00	13.50
AP 00366559	02/18/2016	AIRGAS USA LLC	115.13	0.00	115.13
AP 00366564	02/18/2016	BRODART BOOKS	9,035.80	0.00	9,035.80
AP 00366565	02/18/2016	C V W D	7,906.84	0.00	7,906.84
AP 00366566	02/18/2016	CALSENSE	3,571.72	0.00	3,571.72
AP 00366567	02/18/2016	FENCE CRAFT OF UPLAND INC	831.35	0.00	831.35
AP 00366568	02/18/2016	HOLLIDAY ROCK CO INC	3,426.35	0.00	3,426.35
AP 00366569	02/18/2016	HYDRO SCAPE PRODUCTS INC	641.15	0.00	641.15
AP 00366570	02/18/2016	INLAND VALLEY DAILY BULLETIN	5,988.88	0.00	5,988.88
AP 00366571	02/18/2016	INLAND VALLEY DAILY BULLETIN	1,175.00	0.00	1,175.00
AP 00366572	02/18/2016	KME FIRE APPARATUS	0.00	526.93	526.93
AP 00366573	02/18/2016	LANDCARE	7,012.00	0.00	7,012.00
AP 00366574	02/18/2016	LIMS AUTO INC	514.85	0.00	514.85
AP 00366575	02/18/2016	ORKIN PEST CONTROL	52.00	0.00	52.00
AP 00366576	02/18/2016	SUNRISE FORD	0.00	715.62	715.62
AP 00366577	02/18/2016	TARGET SPECIALTY PRODUCTS	963.19	0.00	963.19
AP 00366578	02/18/2016	TW TELECOM	1,479.32	0.00	1,479.32
AP 00366579	02/23/2016	CURATALO, JAMES	0.00	1,608.97	1,608.97
AP 00366580	02/23/2016	LONCAR, PHILIP	0.00	962.66	962.66
AP 00366581	02/23/2016	TOWNSEND, JAMES	0.00	1,608.97	1,608.97
AP 00366582	02/23/2016	WALKER, KENNETH	0.00	283.04	283.04

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			Total City:		\$2,230,655.63
			Total Fire:		\$106,897.36
			Grand Total:		<u>\$2,337,552.99</u>

Note:

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



STAFF REPORT

PLANNING DEPARTMENT

DATE: March 2, 2016
 TO: Mayor and Members of the City Council
 John R. Gillison, City Manager
 FROM: Candyce Burnett, Planning Director
 BY: Tom Grahn, Associate Planner
 SUBJECT: Consideration of the Housing Element Annual Progress Report for 2015.

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

- Accept the Housing Element Annual Progress Report (APR) for 2015; 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, but not as a public hearing, so the item was placed on the Consent Calendar.

The purpose of this report is to provide the Housing Element APR for 2015, covering the time period from January 1, 2015 to December 31, 2015. 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 STAFF REPORT
 HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR 2014
 March 2, 2016
 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)	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 425 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 425 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:

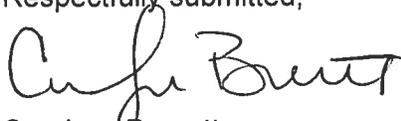
Table C of the APR reports the City's annual progress in the implementation of programs and statutory requirements of the 2013-2021 Housing Element. HCD certified the Housing Element on March 21, 2014.

The APR is due to the HCD by April 1 each year. Staff will submit the attached APR directly to HCD and OPR.

CITY COUNCIL STAFF REPORT
HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR 2014
March 2, 2016
Page 3

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/lis

Attachments: Exhibit A - Housing Element Annual Progress Report for 2015

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
Reporting Period 01/01/2015 - 12/31/2015

Pursuant to GC 65400 local governments must provide by April 1 of each year the annual report for the previous calendar year to the legislative body, the Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD). By checking the "Final" button and clicking the "Submit" button, you have submitted the housing portion of your annual report to HCD only. Once finalized, the report will no longer be available for editing.

The report must be printed and submitted along with your general plan report directly to OPR at the address listed below:

Governor's Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812-3044

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
 Reporting Period 01/01/2015 - 12/31/2015

Table A

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

1	Housing Development Information				5	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		Total Units per Project	Assistance Programs for Each Development See Instructions	Deed Restricted Units See Instructions	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.	
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income			
(9) Total of Moderate and Above Moderate from Table A3			0	0	0	425			
(10) Total by Income Table A/A3			0	0	0	425			
(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 01/01/2015 - 12/31/2015

**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 in 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 01/01/2015 - 12/31/2015

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	406	0	19	0	0	425	0

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
 Reporting Period 01/01/2015 - 12/31/2015

Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	Objective	Timeframe in H.E.	Status of Program Implementation
<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>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>2021</p>	<p>The City encourages and facilitates the construction of affordable senior and family housing projects.</p>
<p>Program HE-21: Permit Processing</p>	<p>Continue to 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</p>	<p>2021</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 July 2016.</p>

		<p>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-22: Development Fees</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>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>Program HE-23: Analyze Development Fees on the Supply and Affordability of Housing</p>	<p>2016</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>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 current fee schedule was adopted by the City Council in 2012, with no significant increase in entitlement application fees and a reduction in building permit fees. Fees are consistent and compatible with surrounding jurisdictions.</p>
<p>Program HE-24: Fair Housing</p>	<p>2021</p>	<p>Continue to contract with local fair housing providers to provide educational, advocacy, and mediation services for the City.</p> <p>Continue to 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>Continue to periodically prepare an Analysis of Impediments to Fair Housing Choice and implement its findings.</p>	<p>The City provides fair housing services through the CDBG program. This CDBG funded activity annually assists approximately 50 households.</p>

<p>Program HE-1: Inventory of Residential Sites</p>	<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>
<p>Program HE-2: Mobile Home Park Conservation</p>	<p>Continue to 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>Continue to 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>2021</p>	<p>The Mobile Home Accord was recently amended to expire in February 2026 and serves as rent stabilization agreement between the City and 7 of the 8 mobile home park owners.</p> <p>The Mobile Home Rental Assistance Program provides a monthly rental subsidy to 68 low income mobile home households.</p>
<p>Program HE-3: Condominium Conversion</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>2021</p>	<p>No applications were submitted under the City's Condominium Conversion Ordinance.</p>
<p>Program HE-4: Mixed Use District</p>	<p>Utilize the Mixed Use District to provide development standards ranging from 14 to 30 dwelling units per acre.</p>	<p>2021</p>	<p>During 2015 the City amended the Development Code to establish specific standards for the development of Mixed Use land use properties. Further refinement of Mixed Use District development standards will occur during</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>2016.</p>
<p>Program HE-5: First Time Homebuyer Program</p>	<p>Annually 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>2021</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>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 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>2021</p>	<p>The City currently holds 1 single family residential property acquired through the NSP program. During 2016 this property will be rehabilitated and sold to an income eligible homebuyer.</p>
<p>Program HE-7: Section 8</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>2021</p>	<p>The City continues to promote the Housing Choice Voucher program.</p>
<p>Program HE-8: Mobile Home Accord</p>	<p>Continue to administer the Mobile Home</p>	<p>2021</p>	<p>The Mobile Home Accord was updated and will expire in February 2026. The</p>

<p>Program HE-9: Mobile Home Rental Assistance Program</p>	<p>Accord.</p>	<p>City is currently preparing an updated Mobile Home Accord with an anticipated 10-year implementation plan.</p>
<p>Continue to administer and market the program to 122 households annually.</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>2021</p>	<p>The City annually recertifies all program participants. There are currently 68 participants in the Mobile Home Rental Assistance Program.</p>
<p>Program HE-10: Preservation of At-Risk Units</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 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>2021</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>Program HE-11: Inclusionary Ordinance</p>	<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.</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>

<p>Program HE-12: Hillside Development Regulations</p>	<p>Continue to monitor residential development on slopes 8 percent and greater for compliance with the Hillside Development Regulations. Continue to 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. 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. 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. Continue to promote the availability of these funding opportunities through occasional articles in the "Grapevine", a quarterly publication by the Community 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>2021</p>	<p>The City's CDBG funded Home Improvement Program assisted approximately 33 low-income households during 2015.</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 2015.</p>
<p>Program HE-16: Code Enforcement</p>	<p>Continue to 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>Continue to provide graffiti removal services to the residents of LMA eligible</p>	<p>2021</p>	<p>This CDBG funded activity removed 22,065 square feet of graffiti in 2015.</p>

<p>Program HE-18: Housing for Persons with Special Needs</p>	<p>Census Tract Block Groups within the City.</p>	<p>2021</p>
<p>Continue to 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>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 2016 to complete of this portion of the program.</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-19: Regulatory Incentives</p>	<p>Continue to approve General Plan Amendments, Development Code Variances, Conditional Use Permits, Bonuses as appropriate while balancing the goal of preserving established residential neighborhoods.</p>	<p>2021</p>

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction RANCHO CUCAMONGA
Reporting Period 01/01/2015 - 12/31/2015

General Comments:

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: March 2, 2016

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

Subject: CONSIDERATION TO APPROVE THE USE OF A HOUSTON-GALVESTON AREA COUNCIL BUY ("HGACBUY") COOPERATIVE CONTRACT #SW04-14, AWARDED TO SCHWARZE INDUSTRIES, INC. OF HUNTSVILLE ALABAMA, AS A PIGGYBACK SOLUTION FOR THE PURCHASE OF ONE (1) COMPRESSED NATURAL GAS (CNG) SCHWARZE M6 AVALANCHE STREET SWEEPER IN ACCORDANCE WITH REQUEST FOR PROPOSAL ("RFP") #15/16-005 (REPLACING UNIT #1648) IN THE AMOUNT OF \$355,348 AND AN ADDITIONAL \$6,000 FOR SAFETY LIGHTING FROM ACCT. NO. 1188313-5604 (INTEGRATED WASTE MANAGEMENT FUND – CAPITAL OUTLAY-VEHICLES); AND APPROPRIATE \$361,348 INTO 1188313-5604 FOR THE PURCHASE OF THE EQUIPMENT AND \$345,348 INTO 1188000-4923 (MISC. OTHER FINANCING SOURCES) TO REFLECT THE OFFSETTING INSURANCE RECOVERY

RECOMMENDATION

Approve the use of a Houston-Galveston Area Council Buy ("HGACBuy") Cooperative Contract #SW04-14, awarded to Schwarze Industries, Inc. of Huntsville, Alabama, as a piggyback solution for the purchase of one (1) Compressed Natural Gas (CNG) Schwarze M6 Avalanche Street Sweeper in accordance with Request for Proposal ("RFP") #15/16-005 (replacing Unit #1648) in the amount of \$355,348 and an additional \$6,000 for safety lighting from account number 1188313-5604 (Integrated Waste Management Fund – Capital Outlay-Vehicles); and appropriate \$361,348 into 1188313-5604 for the purchase of the vehicle and \$345,348 into 1188000-4923 (Misc. Other Financing Sources) to reflect the offsetting insurance recovery.

BACKGROUND/ANALYSIS

On July 1, 2015; a Public Works Services Equipment Operator was on an early morning sweep of major arterials and medians. While sweeping the median on Milliken Ave. north of the 210 freeway, the 2005 CNG Schwarze street sweeper (Unit 1648) developed a fire on the left exterior side of the street sweeper cab at approximately 4:00 a.m. After the Equipment Operator tried to extinguish the fire with no success, he called the Rancho Cucamonga Fire District and they were able to extinguish the fire. The street sweeper sustained extensive damage to the cab, engine compartment, and exterior components of the street sweeper.

APPROVE THE PIGGYBACK PURCHASE OF ONE (1) CNG SCHWARZE M6
AVALANCE STREET SWEEPER
MARCH 2, 2016
PAGE 2

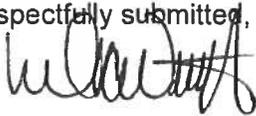
Risk Management filed a claim with our property insurance carrier. They have accepted our claim and issued a partial insurance recovery check in the amount of \$27,500. The balance due of \$317,847.96 (purchase price less our \$10,000 deductible) for the purchase of the street sweeper will be issued once the City provides the property insurance carrier with the proof of purchase. The total insurance recovery of \$345,347.96 will be deposited into account number 1188000-4923 to offset the cost of the replacement vehicle.

The Public Works Services Department provided specifications to the Purchasing Department for the purchase of this CNG Street Sweeper. Purchasing identified a piggyback solution through the use of the HGACBuy Cooperative Contract #SW04-14, an "invite only" RFP #15/16-005 was prepared and posted to the City's bid system to obtain pricing specifically associated with the HGACBuy Contract #SW04-14.

After analysis of the bid response by the Streets, Storm Drains, and Fleet Superintendent, Fleet Supervisor, and Purchasing Division, it has been determined to be in the City's best interest to recommend an award to Schwarze Industries, Inc. of Huntsville, Alabama, utilizing the HGACBuy Cooperative Contract #SW04-14, for one (1) compressed natural gas (CNG) Schwarze M6 Avalanche Street Sweeper meeting the specifications required by the Public Works Services Department.

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

Respectfully submitted,



William Wittkopf
Public Works Services Director

WW/ER:rc

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: March 2, 2016
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 APPROVE PLANS AND SPECIFICATIONS FOR THE CIVIC CENTER – COOLING TOWER REPLACEMENT PROJECT AND AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS", TO BE FUNDED FROM ACCOUNT: 1025001-5602 (CAPITAL RESERVE)

RECOMMENDATION

Staff recommends the City Council approve the plans and specifications for the Civic Center – Cooling Tower Replacement Project and approve the attached resolution authorizing the City Clerk to advertise the "Notice Inviting Bids"; to be funded from account: 1025001-5602 (Capital Reserve).

BACKGROUND/ANALYSIS

The cooling tower is a critical part of the HVAC system that provides air conditioning for the Civic Center. The existing cooling tower was installed in 1989 and was refurbished in the late 1990's and is now in need of a full replacement. This project will remove the existing cooling tower and install a new, more efficient cooling tower with a variable frequency drive that will allow the tower motor to increase or decrease the RPM of the motor based on the demand for cooling.

While the cooling tower is being replaced, a temporary cooling tower will be brought in to help maintain the temperatures within the Civic Center.

Legal advertising is scheduled for March 8, 2016 with a bid opening at 2:00 p.m. on Tuesday, March 29, 2016, unless extended by Addenda. A mandatory pre-bid job walk is scheduled at 10:00 a.m. on Tuesday, March 15, 2016. Staff anticipates awarding a contract on April 20, 2016. The contractor will have 120 working days to complete the work.

Respectfully submitted,

William Wittkopf
 Public Works Services Director

WW:TQ/kf

Attachment: Resolution

RESOLUTION NO. 16-023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE CIVIC CENTER – COOLING TOWER REPLACEMENT 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 plans and specifications for the construction of certain improvements.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES, that the plans and specifications presented by the City of Rancho Cucamonga be and are hereby approved as the plans and specifications for the "CIVIC CENTER – COOLING TOWER REPLACEMENT 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, March 29, 2016, sealed bids or proposals for the "CIVIC CENTER – COOLING TOWER REPLACEMENT PROJECT"

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 "CIVIC CENTER – COOLING TOWER REPLACEMENT PROJECT".

A mandatory Pre-Bid meeting and site tour will be held on Tuesday, March 15, 2016, 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-20" (Warm Air Heating, Ventilation and Air Conditioning 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 "CIVIC CENTER – COOLING TOWER REPLACEMENT PROJECT" may be directed to:

Jeff Geith
Facilities Supervisor
8794 Lion St.
Rancho Cucamonga, CA 91730
(909) 477-2730, ext. 4092
(e-mail at Jeff.Geith@cityofrc.us)

and

Kenneth Fung
Assistant Engineer
8794 Lion St.
Rancho Cucamonga, CA 91730
(909) 477-2730 ext. 4139
(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, March 17, 2016. The City is not responsible for questions undeliverable.

ADVERTISE ON: March 8, 2016

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: March 2, 2016

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

From: Jason C. Welday, Interim Director of Engineering Services/City Engineer

By: Willie A. Valbuena, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL OF AN AGREEMENT TO DEDICATE AN EASEMENT FOR STREET AND RELATED PURPOSES FOR THE EXTENSION OF SANTA ANITA AVENUE THROUGH THE EDISON POWER CORRIDOR, NORTH OF 6TH STREET, SUBMITTED BY SOUTHERN CALIFORNIA EDISON COMPANY ON BEHALF OF THE DEVELOPER, CRP OAKMONT SANTA ANITA, LLC

RECOMMENDATION

It is recommended that the City Council approve the attached resolution approving the subject agreement and accept the proposed easement terms and authorize the City Engineer to sign said easement on behalf of the City and the City Clerk is authorized to attest thereto.

BACKGROUND/ANALYSIS

DRC2015-00797, located approximately 1,100 feet north of Santa Anita Avenue and 6th Street intersection is within the General Industrial (GI) District. CRP Oakmont Santa Anita, LLC, developer of DRC2015-00797, a proposed 339,000 SF industrial building, were conditioned to dedicate an easement for the extension of Santa Anita Avenue, north of 6th Street. The property shall have a frontage at the proposed Santa Anita Avenue cul-de-sac along the south property line. Southern California Edison Company is the owner of an easement deed for this site (APN: 229-271-22). Therefore, Southern California Edison Company has provided the subject agreement to dedicate an easement for street and related purposes for Santa Anita Avenue, 66-foot full width through the 395-foot wide power corridor north of 6th Street, at such time as street improvements are ready to be constructed.

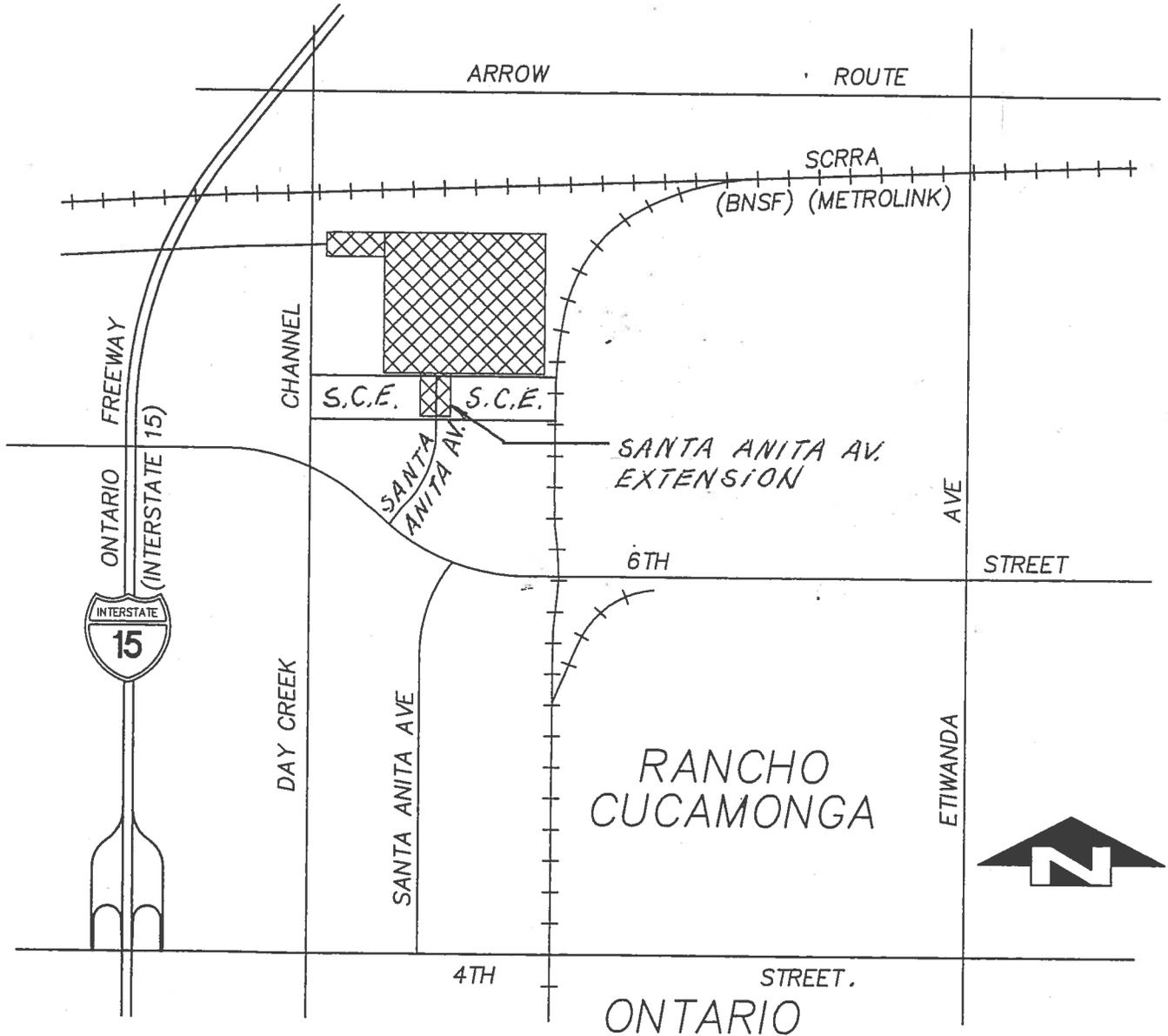
As security for the future improvements to Santa Anita Avenue, the Developer shall post an improvement security bonds for the construction of the extension of Santa Anita Avenue.

Respectfully submitted,

Jason C. Welday
Interim Director of Engineering Services/City Engineer

JCW:WAV/rif

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: SANTA ANITA EXTENSION
Title: VICINITY MAP

RESOLUTION NO. 16-024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AGREEMENT TO DEDICATE AN EASEMENT FOR STREET AND RELATED PURPOSES FOR DRC2015-00797

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has for its consideration an agreement by Southern California Edison Company as owner, for the dedication of public right-of-way adjacent to the real property described therein, and generally located on Santa Anita Avenue, a 395-foot long, through the Edison corridor, north of 6th Street; and

WHEREAS, the agreement to dedicate said easement, described in said Agreement and subject to terms thereof, is being done in conjunction with the development of said real property referred to as DRC2015-00797; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES as follows:

1. That said Easement submitted by Southern California Edison Company be the same, and the City Engineer is hereby authorized to sign said Easement on behalf of the City and the City Clerk is authorized to attest thereto.

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: March 2, 2016
To: Mayor and Members of the City Council
 John R. Gillison, City Manager
From: Jason C. Welday, Interim Director of Engineering Services/City Engineer
By: Carlo Cambare, Engineering Technician
Subject: CONSIDERATION OF APPROVAL TO RELEASE THE MAINTENANCE GUARANTEE BOND FOR TRACT 18709, LOCATED AT THE SOUTH WEST CORNER OF DAY CREEK BOULEVARD AND VINTAGE DRIVE, SUBMITTED BY FH, II, LLC

RECOMMENDATION

It is recommended that City Council authorize the City Clerk to release the Maintenance Guarantee Bond, for Tract 18709, located at the south west corner of Day Creek Boulevard and Vintage Drive, submitted by FH, II, LLC.

BACKGROUND/ANALYSIS

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

DEVELOPER FH, II, LLC
 8300 Utica Avenue
 Rancho Cucamonga, CA 91730

Release: Maintenance Guarantee Bond #K09051211 \$25,980.00

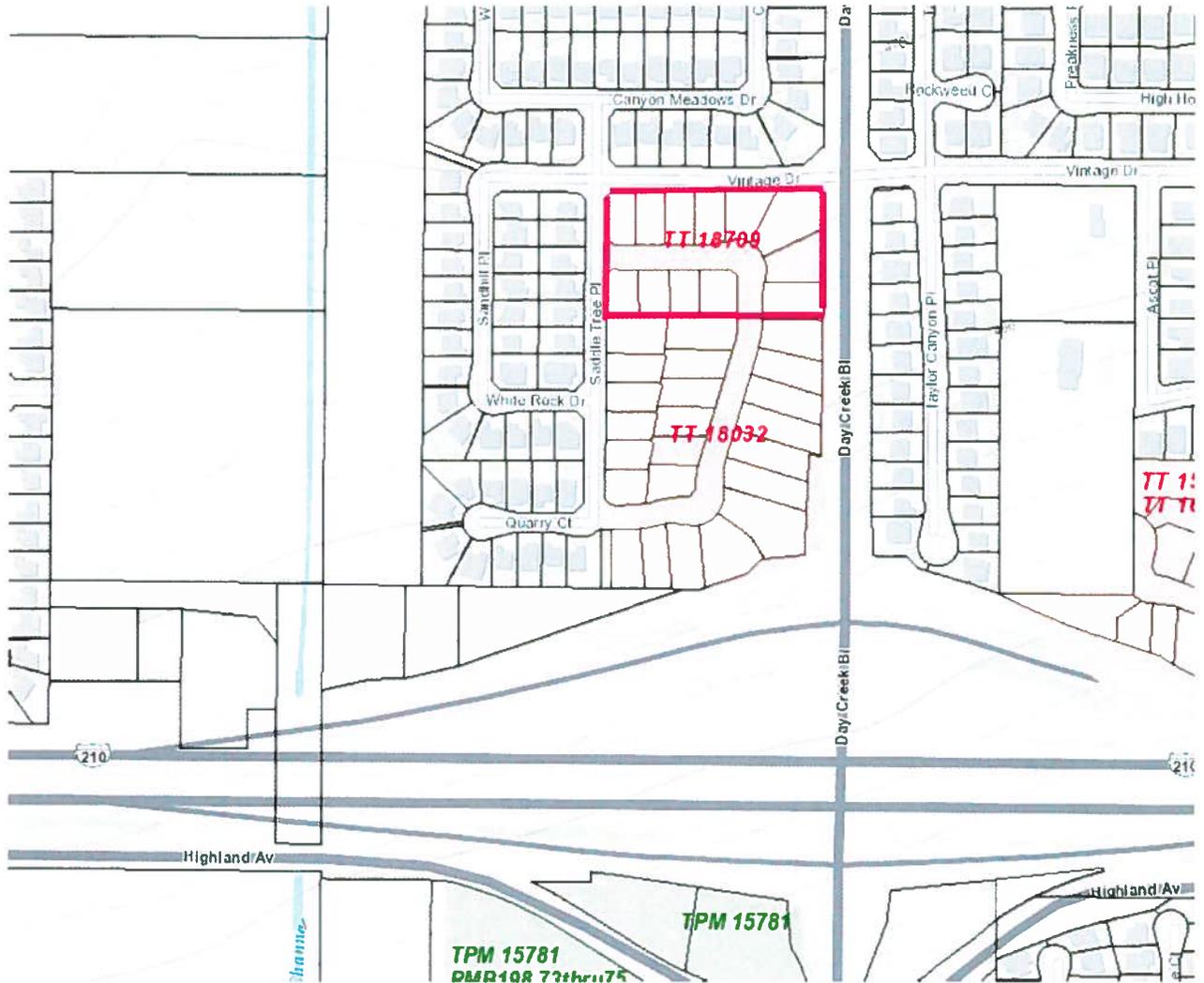
Respectfully submitted,

Jason C. Welday
 Interim Director of Engineering Services/City Engineer

MAS:CC/rif

VICINITY MAP

Tract 18709





STAFF REPORT

ADMINISTRATIVE SERVICES GROUP

Date: March 3, 2016

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

From: Ingrid Y. Bruce, Department of Innovation and Technology Deputy Director

Subject: **CONSIDERATION TO ENTER INTO THE FIRST AMENDED AND RESTATED JOINT COMMUNITY FACILITIES AGREEMENT WITH THE ETIWANDA SCHOOL DISTRICT**

RECOMMENDATION:

It is recommended that the City Council consider the request of the Etiwanda School District (the "School District") that the City of Rancho Cucamonga (the "City") enter into the First Amended and Restated Joint Community Facilities Agreement (the "First Amended JCFA") pertaining to the financing of public infrastructure through the Pinehurst Public Facilities Community Facilities District (the "School District CFD"), a community facilities district formed by the School District pursuant to the Mello-Roos Community Facilities Act of 1982 (California Government Code Section 53311 and following) (the "Act"). Upon completion of the City Council's consideration of the School District request, it is recommended that the City Council take one of the following actions:

1. Adopt a resolution approving such the First Amended JCFA and making a determination that the First Amended JCFA would be beneficial to the residents of the City; or
2. Adopt a motion to decline to enter the First Amended JCFA.

BACKGROUND:

The following information regarding the proposed First Amended JCFA, the applicable statutory authority, the proposed facilities to be financed and the proposed special taxes to be levied by the School District CFD is provided to assist the City Council in its consideration of the School District request.

The JCFAs

The School District previously entered into the following Joint Community Facilities Agreements with the School District:

- Joint Community Facilities Agreement dated as of September 7, 2005 (the "Richland JCFA") by and among the City, the School District and Richland Tracy, Ltd. ("Richland"); and
- Joint Community Facilities Agreement dated as of September 7, 2005 (the "Hill Country JCFA") by and among the City, the School District and Hill Country, S.A. Ltd. ("Hill Country" and, together with Richland, the "Former Developers").

CONSIDERATION TO ENTER INTO THE FIRST AMENDED AND RESTATED JOINT COMMUNITY FACILITIES
AGREEMENT WITH THE ETIWANDA SCHOOL DISTRICT
PAGE 2

The Former Developers owned approximately 150 acres in the City which the Former Developers intended to develop with approximately 358 residential dwelling units. The project is located on the north side of Wilson Avenue between Etiwanda Avenue and East Avenue. The Former Developers approached the School District and requested that the School District undertake proceedings to form the School District CFD to finance infrastructure required for such development including school facilities to be owned and operated by the School District and Chaffey Joint Union High School District ("Chaffey") and other public improvements to be owned and maintained by the City, the Inland Empire Utilities Agency ("IEUA"), the San Bernardino County Flood Control District ("County Flood") and the Cucamonga Valley Water District ("Water District"), collectively the "Facilities."

Subsequent to the execution of both the Richland JCFA and the Hill Country JCFA, Ranch Haven and Golden Meadowland each acquired a 50% interest as tenants-in-common in both the Richland Property and Hill Country Property and each also took an assignment of and assumed all rights and obligations of Richland and Hill Country under the Richland JCFA and Hill Country JCFA.

Oakville is the owner of property abutting the boundary of the District, which is located within the City (the "Annexation Property"). Oakville has requested the Board of Trustees of the School District (the "Board of Trustees") to conduct proceedings to annex the Annexation Property into the District pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the "Act") for the purpose of financing the design, construction and acquisition of the Facilities.

Applicable Statutory Authority.

Under the provisions of the Act, the School District may form a community facilities district and annex property thereto to finance facilities to be owned or operated by a public agency other than the School District only pursuant to a joint community facilities agreement adopted pursuant to the Act. *Government Code Section 53316.2(a) and 53339*. In addition the legislative bodies of both the School District and any other public agency agreeing to enter into such a joint community facilities agreement must adopt a resolution declaring that such an agreement would be beneficial to the residents of that public agency. *Government Code Section 53316(b)*. In the instant case, if the City Council desires to enter into the First Amended JCFA with the School District, the City must adopt a resolution in which the City Council declares that the First Amended JCFA will be beneficial to the residents of the City. Finally, the School District may not have primary responsibility for formation of a community facilities district unless that the School District is reasonably expected to have responsibility for providing facilities to be financed by a larger share of the proceeds of special taxes and bonds of the community facilities district than any other public agency entering into a joint community facilities agreement with the School District pertaining to that community facilities district. *Government Code Section 53316.2(e)*.

It should be noted that under the existing statutory framework, the School District has the authority to annex property to the School District CFD whether or not the City elects to participate and approve the proposed First Amended JCFA. Additionally, the School District CFD could finance public facilities to be owned by other public agencies even if the City elects not to participate and approve the First Amended JCFA.

CONSIDERATION TO ENTER INTO THE FIRST AMENDED AND RESTATED JOINT COMMUNITY FACILITIES
AGREEMENT WITH THE ETIWANDA SCHOOL DISTRICT
PAGE 3

In order to authorize the annexation of the Annexation Property to the School District CFD and the financing of public improvements therein to be owned by the City through the levy of special taxes and/or issuance of bonds pursuant to the School District CFD the JCFA must adopted.

Advantages to School Districts to Form Community Facilities Districts.

There is a significant advantage to school districts to agree to form community facilities district and annex property thereto to finance not only school facilities but also other public improvements to be owned by other public agencies such as the City. School districts are restricted under the state law to the collection of statutory school fees from developers to mitigate the impact of new development on the need to provide additional student housing unless the school district can negotiate a mitigation agreement with developers to provide additional financing for school facilities. Statutory school fees and state funding for the construction of new schools are not adequate to finance the full cost of construction of those school facilities. The financing of public infrastructure required for new development projects through community facilities districts can provide significant economic advantages to the developers of such projects and hence an incentive for developers to enter into mitigation agreements. Consequently, school districts may negotiate mitigation agreements with developers requiring the payment of amounts over and above the statutory school fees in exchange for the school district agreeing to form a community facilities district to finance school facilities and public facilities for other public agencies as well.

Public Facilities Proposed to be Financed.

Based on projections provided by the financial consultant of the Developer, as currently proposed, the City is anticipated to receive approximately \$5.9 million in bond proceeds to finance public improvements and the School District is anticipated to receive \$6.2 million along with certain other surplus special taxes. It is estimated that the School District will receive 25% of the bond proceeds and surplus special taxes, for financing its public improvements, which amount is greater than any other public agency participating in the District will receive. Therefore, the School District is authorized under the Act to serve as the lead agency.

Respectfully submitted,



Ingrid Y. Bruce
DoIT Deputy Director

RESOLUTION NO. 16-025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING FIRST AMENDED AND RESTATED JOINT COMMUNITY FACILITIES FINANCING AGREEMENTS PERTAINING TO THE ETIWANDA SCHOOL DISTRICT PINEHURST PUBLIC FACILITIES COMMUNITY FACILITIES DISTRICT NO. 2005-1

WHEREAS, the Etiwanda School District (the "School District"), previously formed Community Facilities District designated as the Pinehurst Public Facilities Community Facilities District No. 2005-1 (the "District") pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act") for the purpose of providing for the financing of the acquisition or construction of certain public facilities to serve the development of approximately 150 acres of property located in the City on the north side of Wilson Avenue between Etiwanda Avenue and East Avenue (the "Original Project"); and,

WHEREAS, included among the public facilities proposed to be financed by the District were certain public facilities which will be owned, operated and maintained by the City of Rancho Cucamonga (the "City"); and,

WHEREAS, the Act provides that a community facilities district formed by the School District may finance the acquisition or construction of facilities to be owned or operated by the City only pursuant to a Joint Community Facilities Agreement adopted pursuant to Government Code Section 53316.2; and

WHEREAS, the School District and the City previously entered into two separate Joint Community Facilities Agreements: a Joint Community Facilities Agreement by and among the City, the School District and Richland Tracy, Ltd., the developer of approximately 20 acres of the Project and a Joint Community Facilities Agreement by and among the City, the School District and Hill Country, S.A., Ltd., the developer of approximately 130 acres of the Project (the Joint Community Facilities Agreements may be referred to collectively as the "JCFAs"); and

WHEREAS, Oakville is the owner of property abutting the boundary of the District, which is located within the City (the "Annexation Property") and

WHEREAS, Oakville has requested the Board of Trustees of the School District (the "Board of Trustees") to conduct proceedings to annex the Annexation Property into the District pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the "Act") for the purpose of financing the design, construction and acquisition of the facilities to be owned by the School District, the City and certain other public agencies; and

WHEREAS, the form of the First Amended and Restated has been presented to this City Council for its consideration; and

WHEREAS, the Amended and Restated Statement of Goals and Policies for the Use of the Mello-Roos Community Facilities Act of 1982 adopted on August 17, 2005 (the "Goals and Policies") provide that the City will not enter into a Joint Community Facilities Agreement with regard to a community facilities district proposed to be formed by a public agency other than the City unless (a) the proposed community facilities district complies with the provisions of the Goals and Policies under the headings "Equity of Special Tax Formulas and Maximum Special Taxes for CFDs," "Credit Quality Requirements for CFD Bond Issues," "Disclosure to Prospective Property Purchasers in CFDs" and such other provisions as the City Council may deem applicable to the proposed community facilities district and (b) the public facilities to be owned by such public agency will be financed by a larger share of the proceeds of the bonds issued for such community facilities district than the share of such proceeds of such bonds to be used to finance the public facilities to be owned by the City; and

WHEREAS, the form of the First Amended JCFA expressly provides that (a) the School District shall be responsible for ensuring that the School Facilities (as defined in the First Amended JCFA) will be financed by a larger share of the proceeds of the bonds issued by or for the District than the share of such proceeds to be used to finance the facilities to be owned by the City and (b) and the rate and method of apportionment of the special taxes authorized to be levied by the District, the bonds issued by or for the District and the disclosure of the District to prospective purchasers of property within the District shall conform to the provisions of the Goals and Policies entitled "Equity of Special Tax Formulas and Maximum Special Taxes for CFDs," "Credit Quality Requirements for CFD Bond Issues" and "Disclosure to Prospective Property Purchasers in CFDs," respectively; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, FIND, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. RECITALS. The above recitals are all true and correct.

SECTION 2. DECLARATION. The City Council hereby declares that so long as the District conforms to the applicable provisions of the Goals and Policies, the First Amended JCFA will be beneficial to the residents of the City.

SECTION 3. APPROVAL OF THE FIRST AMENDED JCFA. The form of the First Amended JCFA as presented to this City Council and on file with the City Clerk is hereby approved. The City Manager or such other official of the City as may be designated by the City Manager (an "Authorized Officer"), acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the First Amended JCFA subject to such additions or changes therein as such Authorized Officer shall deem to

be in the best interests of the District following consultation with and review by the City Attorney.

PASSED, APPROVED, And ADOPTED this _____ day of _____, 2016.

AYES:

NOES:

ABSENT:

L. Dennis Michael, Mayor

ATTEST:

Janice C. Reynolds, City Clerk



STAFF REPORT

ADMINISTRATIVE SERVICES

Date: March 2, 2016

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

From: Bill Wittkopf, Public Works Services Director
Mike Costello, Fire Chief
Danielle Boldt, Police Chief

By: Ruth Cain, CPPB, Purchasing Manager

Subject: **CONSIDERATION TO APPROVE A ONE (1) YEAR NEGOTIATED CONTRACT WITH SOUTHERN COUNTIES OIL CO., LTD (SC FUELS) FOR THE PURCHASE OF GASOLINE AND DIESEL FUEL, FOR FLEET MAINTENANCE, SHERIFF'S DEPARTMENT, AND FIRE DISTRICT IN ANNUAL AMOUNTS AS PER ADOPTED BUDGET, FUNDED BY ACCOUNT NUMBERS 1001317-5255 (FLEET), 1001317-5256 (FLEET), 1001701-5255 (POLICE DEPARTMENT), 3281527-5255 (FIRE DISTRICT), AND 3281527-5256 (FIRE DISTRICT).**

RECOMMENDATION

It is recommended that the City Council and Directors of the Fire Board approve a one (1) year negotiated contact with Southern Counties Oil Co., Ltd. (SC Fuels) for the purchase of gasoline and diesel fuel, for Fleet Maintenance, Sheriff's Department, and Fire District in annual amounts as per adopted budget, funded by account numbers 1001317-5255 (Fleet), 1001317-5256 (Fleet), 1001701-5255 (Police Department), 3281527-5255 (Fire District), and 3281527-5256 (Fire District).

BACKGROUND/ANALYSIS

In 2011 City Council approved the purchase of gasoline and diesel fuels from SC Fuels off of a competitively bid cooperative contract lead by The Cooperative Purchasing Network (TCPN). Negotiations to renew the contract have been unsuccessful and therefore expires February 28, 2016. Purchasing began exploring other cooperative contract opportunities and conducted an outreach through its list serve to identify potential piggyback opportunities. An alternate contract was located however, after further analysis the pricing was not as competitive on certain line items as was with the SC Fuels pricing. Purchasing contacted SC Fuels and negotiated a one (1) year contract that would extend the same pricing that has been in place since 2011. This will support the adopted budget with no increase and will allow the City the time to re-evaluate the options available to proceed with future fuel procurements.

Therefore, staff recommends that City Council and the Fire District Board of Directors authorize purchasing gasoline and diesel fuel from SC Fuels in accordance with the negotiated contract for one (1) year.

STAFF REPORT

RANCHO CUCAMONGA POLICE DEPARTMENT



DATE: March 2, 2016
TO: Mayor and Members of the City Council
 John Gillison, AICP, City Manager
FROM: Danielle Boldt, Police Chief *DB*
BY: Frank Montanez, Lieutenant
 Steve Wolff, Detective

SUBJECT: AUTHORIZATION TO PURCHASE EXPANSION EQUIPMENT FOR THE CITY'S PUBLIC SAFETY VIDEO NETWORK FROM LEVERAGE INFORMATION SYSTEMS IN THE AMOUNT OF \$72,084.15 TO BE FUNDED BY LAW ENFORCEMENT RESERVES AND JAG GRANT FUNDS; AND AUTHORIZATION TO APPROPRIATE \$25,487.00 INTO ACCOUNT NUMBER 1361701-5603 (JAG FUND, CAPITAL OUTLAY- EQUIPMENT).

RECOMMENDATION

Staff recommends that City Council authorize the purchase of expansion equipment for the City's Public Safety Video Network (PSVN) from Leverage Information Systems in the amount of \$72,084.15 to be funded by Law Enforcement Reserves and JAG grant funds; and authorize the appropriation of \$25,487.00 into account 1361701-5603 (JAG Fund, Capital Outlay-Equipment).

BACKGROUND

In 2013, the City Council approved the purchase of the Public Safety Video Network (PSVN). Phase 1 of this ongoing project was deployed around Victoria Gardens and portions of the Foothill corridor. The existing 12 camera system operates 24 hours a day, 7 days a week with video streams from all cameras continually being recorded on the existing Network Attached Storage (NAS) device. While the current NAS is sufficient for the existing cameras, planned growth for the PSVN project requires that our storage platform be upgraded to accommodate this growth.

Phase 2 of the PSVN project involves the integration of existing city surveillance platforms found in locations such as City Hall and the Archibald Library. This integration allows us to unify existing city cameras and bring them under the management of the PSVN. At the same time, however, the introduction of recorded video from these sources obligates us to maintain the recorded video for a period of 365 days in order to remain in compliance with Government Code Section 34090.6(c). This section deals with retention of public records, specifically video, as it applies to routine monitoring of public buildings. This obligation applies only to those locations where the video is intended to enhance building security.

The expansion of the PSVN is intended to unify the video resources within the city and share those assets across the network with those users who can benefit most. At the same time, this integration replaces damaged or aging components as they fail thereby affecting a gradual and more cost effective replacement of old equipment.

AUTHORIZATION TO PURCHASE EXPANSION EQUIPMENT FOR THE CITY'S PUBLIC SAFETY VIDEO NETWORK FROM LEVERAGE INFORMATION SYSTEMS IN THE AMOUNT OF \$72,084.15 TO BE FUNDED BY LAW ENFORCEMENT RESERVES AND JAG GRANT FUNDS; AND AUTHORIZATION TO APPROPRIATE \$25,487.00
 MARCH 2, 2016

PAGE 2

SOLE SOURCE VENDOR – LEVERAGE INFORMATION SYSTEMS

Leverage Information Systems is the existing sole source vendor for the PSVN. The proposed expansion solutions are developed by their engineers to integrate with our existing system. We currently contract for the support the PSVN through Leverage. In order to maintain the exceptional level of service we have experienced with Leverage it is in our own best interest to keep all of the key network components with the same vendor.

SYSTEM COST AND RECURRING COSTS

INTEGRATION OF CITY HALL SURVEILLANCE PLATFORM - \$16,609.31

The integration process takes the existing surveillance system located at City Hall and creates a new link to the available video feeds. These feeds continue to be recorded to the legacy system in place but are also now connected to the PSVN where they are also recorded and operators have full camera control. Ten additional cameras were added to facilitate coverage of the building where previous blind spots existed. These new cameras will be connected to the PSVN system only. One additional monitoring station will be added which will provide staff from Facilities Management to monitor video from the cameras found within city buildings.

This proposal includes all components necessary to connect the legacy system and provide the video from that source to the PSVN. It also includes 12 months of On-Site Service and sales tax.

INTEGRATION OF ARCHIBALD LIBRARY SURVEILLANCE PLATFORM - \$11,704.23

This integration process is very similar to the integration at City Hall. A connection will be made to the legacy system in place capturing the video feeds from the available cameras and routing a path to the PSVN. Video will be recorded in both locations just as it is at City Hall. Four additional cameras were added to enhance the video coverage of the building. These cameras will be available to the PSVN but will not connect to the legacy system.

This proposal includes all components necessary to connect the legacy system and provide the video from that source to the PSVN. It also includes 12 months of On-Site Service and sales tax.

REPLACEMENT OF NAS DEVICE WITH SAN DEVICE - \$43,770.61

The proposed Storage Area Network (SAN) solution replaces the existing NAS solution providing a far more robust and scalable method for recording large volumes of video data. It consists of a network video recorder with 24 drives each of which has a capacity of 6 Terabytes. It is configured as a RAID 5 storage solution with two hot spares and occupies a 4U rack space.

The price includes 12 months of On-Site Service and sales tax.

FINANCIAL IMPACT

A majority of the funding for this expansion project will be provided by the Law Enforcement Reserve (Fund 017) and is already included in the Adopted Fiscal Year 2015/16 Budget. The remaining funding will be provided by JAG grant funds and will need to be appropriated as requested in this staff report.

Attachments:

Quotation 1504578 from Leverage Information Systems

AUTHORIZATION TO PURCHASE EXPANSION EQUIPMENT FOR THE CITY'S PUBLIC SAFETY VIDEO NETWORK FROM LEVERAGE INFORMATION SYSTEMS IN THE AMOUNT OF \$72,084.15 TO BE FUNDED BY LAW ENFORCEMENT RESERVES AND JAG GRANT FUNDS; AND AUTHORIZATION TO APPROPRIATE \$25,487.00

PAGE 3

MARCH 2, 2016

Quotation 1504575 from Leverage Information Systems
Quotation 1505229 from Leverage Information Systems



Leverage Information Systems

Phone: 425-482-9200

Fax: 425-485-9400

PO Box 630

Woodinville, WA 98072

QuoteNo.: **1504578**

Date: 09/18/2015

Prepared for:
Steve Wolff (909) 477-2857
City of Rancho Cucamonga

Prepared by: Colin McElroy
Account No.: 2150
Type: Open Market
Job: City Hall

CLIN	Qty.	Item ID	Description	UOM	Ea. Price	Total
- Hardware -						
001	1	0542-004	P7216 VIDEO ENCODER 16PORT SFP	EA	\$1,278.42	\$1,278.42
002	1	210-AAJV	Dell Precision T1700 MT CTO Base, 8GB (2x4GB) 1600MHz DDR3 Non-ECC	EA	\$2,293.67	\$2,293.67
003	8	SNV-6013	Compact Network Dome Camera 1080p 2MP Wide view angle	EA	\$256.50	\$2,052.00
004	2	SNF-8010	Network Fisheye Dome, 5MP, dewarping, true d/n	EA	\$610.07	\$1,220.14
005	2	VA2446M-LED	Viewsonic VA2446m-LED 24" LED LCD Monitor - 16:9 - 5 ms	EA	\$210.90	\$421.80
- Installation Materials -						
006	1.00	LOT - EQUIP	Installation Materials	EA	\$450.32	\$450.32
- Labor -						
011	1.00	OSINSTALL	Onsite Installation	EA	\$6,612.00	\$6,612.00
- Leverage Onsite & Warranty Support -						
016	1	LM-0542-004-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$217.36	\$217.36
017	1	LM-0542-004-W-1YR	12 Month Extended Warranty, Depot Repair or Replacement	EA	\$79.95	\$79.95
018	1	LM-210-AAJV-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$203.77	\$203.77
019	1	LM-210-AAJV-W-1YR	12 Month Extended Warranty, Depot Repair or Replacement	EA	\$74.95	\$74.95
020	8	LM-SNV-6013-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$54.24	\$433.91
021	2	LM-SNF-8010-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$129.00	\$258.01
022	2	LM-SNF-8010-W-1YR	12 Month Extended Warranty, Depot Repair or Replacement	EA	\$47.45	\$94.90
023	2	LM-VA2446M-LED-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$31.40	\$62.80
- Freight -						
024	1.00	Freight - Fixed Price	Fixed Freight Charge	EA	\$220.36	\$220.36

No.: 1504578

Date: 09/18/2015

	Your Price:	\$15,974.37
	Sales Tax	\$634.94
	SubTotal:	\$16,609.31
	Total:	\$16,609.31

Prices are firm until 10/18/2015

Terms: Net 30

Quoted by: Colin McElroy, colin.mcelroy@leverageis.com

Date: 9/18/2015

Signature: _____ **PO#:** _____

Date: _____

Print Name: _____ **Title:** _____

PH# : _____

Disclaimer

Unless otherwise quoted, Standard delivery charges are 30 days ARO. Expedited freight will be charged prepay and add. Please notify your sales rep should you want to use a freight account.

If applicable, sales tax will be charged when invoiced.

Leverage Information Systems 30 day return policy does not apply to changed, opened, or cancelled orders. In the event the customer chooses to change or cancel an order, restocking fees may apply.

- Leverage is a Small Business Enterprise
- Pricing is valid for (30) days
- Accepted Methods of Payment - Check or EFT, Please contact your sales rep for re-quote should you like to pay via Credit Card

Tax ID / EIN# 91-1607710
DUNS# 807596051
Cage Code: 0X6H7



Leverage Information Systems

Phone: 425-482-9200
 Fax: 425-485-9400
 PO Box 630
 Woodinville, WA 98072

Quote

No.: **1504575**
 Date: 09/17/2015

Prepared for:
 Steve Wolff (909) 477-2857
 City of Rancho Cucamonga

Prepared by: Colin McElroy
 Account No.: 2150
 Type: Open Market
 Job: Archibald Library

CLIN	Qty.	Item ID	Description	UOM	Ea. Price	Total
- Hardware -						
001	1	0542-004	P7216 VIDEO ENCODER 16PORT SFP	EA	\$1,280.78	\$1,280.78
002	1	210-ACGZ	PowerEdge R220 1U Network Server, with 2.7GHz CPU, 1600 MHz, 4GB RAM, Dual NIC, 2 3TB drive, no OS RAID0	EA	\$1,441.12	\$1,441.12
003	3	LEV-NVR-5-LIC	Leverage NVR 2.x SW for QuickView. For use in SMB environment, HW Required for use	EA	\$698.60	\$2,095.80
004	4	SCV-5083	Analog Vandal Dome Camera, 1/3" 1.3MP CMOS, 1000TVL, Vari-focal Lens (2.8-10.5mm), True D/N, 120dB WDR, Analytics, 24VAC/12VDC, IP66, IK10	EA	\$237.21	\$948.84
- Installation Materials -						
005	1.00	LOT - EQUIP	Installation Materials	EA	\$346.92	\$346.92
- Labor -						
008	1.00	OSINSTALL	Onsite Installation	EA	\$4,080.00	\$4,080.00
- Onsite & Warranty Support -						
012	1	LM-0542-004-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$217.36	\$217.36
013	1	LM-0542-004-W-1YR	12 Month Extended Warranty, Depot Repair or Replacement	EA	\$79.95	\$79.95
014	1	LM-210-ACGZ-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$278.54	\$278.54
015	1	LM-210-ACGZ-W-1YR	12 Month Extended Warranty, Depot Repair or Replacement	EA	\$102.45	\$102.45
016	4	LM-SCV-5083-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$50.17	\$200.70
- Freight -						
017	1.00	Freight - Fixed Price	Fixed Freight Charge	EA	\$132.12	\$132.12

Your Price:	\$11,204.58
Sales Tax	\$499.65
SubTotal:	\$11,704.23
Total:	\$11,704.23

No.: 1504575

Date: 09/17/2015

Prices are firm until 10/17/2015

Terms: Net 30

Quoted by: Colin McElroy, colin.mcelroy@leverageis.com

Date: 9/17/2015

Signature: _____ **PO#:** _____ **Date:** _____

Print Name: _____ **Title:** _____ **PH# :** _____

Disclaimer

Unless otherwise quoted, Standard delivery charges are 30 days ARO. Expedited freight will be charged prepay and add. Please notify your sales rep should you want to use a freight account.

If applicable, sales tax will be charged when invoiced.

Leverage Information Systems 30 day return policy does not apply to changed, opened, or cancelled orders. In the event the customer chooses to change or cancel an order, restocking fees may apply.

- Leverage is a Small Business Enterprise
- Pricing is valid for (30) days
- Accepted Methods of Payment - Check or EFT, Please contact your sales rep for re-quote should you like to pay via Credit Card

Tax ID / EIN# 91-1607710

DUNS# 807596051

Cage Code: 0X6H7



Leverage Information Systems

Phone: 425-482-9200
 Fax: 425-485-9400
 PO Box 630
 Woodinville, WA 98072

Quote
 No.: **1505229**
 Date: 11/03/2015

Prepared for:
 Steve Wolff (909) 477-2857
 City of Rancho Cucamonga

Prepared by: Colin McElroy
 Account No.: 2150
 Type: Open Market
 Job: SAN Upgrade - 144TB

CLIN	Qty.	Item ID	Description	UOM	Ea. Price	Total
- Hardware & Software -						
001	1	XNVR300	xVault Network Video Recorder 300 Series, 4U, 24 Drive (6TB), Raid 5	EA	\$30,730.77	\$30,730.77
*NOTE - 3 year warranty included in cost of Seneca NVR.						
002	1.00	LEV-SANNVR-ENT-LIC	Leverage NVR 2.x SW for use in SAN environment, HW Required for use	EA	\$5,495.00	\$5,495.00
- Installation Materials -						
003	1.00	LOT - EQUIP	Installation Materials	EA	\$500.00	\$500.00
- Labor -						
005	1.00	OSINSTALL	Onsite Installation	EA	\$1,292.48	\$1,292.48
- Leverage Onsite Support -						
008	1	LM-xNVR300-OS-1YR	12 Months On-Site NBD Support (8-5/ M-F)	EA	\$2,402.02	\$2,402.02
- Freight -						
009	1.00	Freight - Fixed Price	Fixed Freight Charge	EA	\$286.00	\$286.00

	Your Price:	\$40,706.27
	Sales Tax	\$3,064.34
	SubTotal:	\$43,770.61
	Total:	\$43,770.61

Prices are firm until 12/3/2015 Terms: Net 30

Quoted by: Colin McElroy, colin.mcelroy@leverageis.com

Date: 11/3/2015

Signature: _____

PO#: _____

Date: _____

Print Name: _____

Title: _____

PH# : _____

Disclaimer

Unless otherwise quoted, Standard delivery charges are 30 days ARO. Expedited freight will be charged prepay and add. Please notify your sales rep should you want to use a freight account.

Quote

No.: **1505229**

Date: 11/03/2015

If applicable, sales tax will be charged when invoiced.

Leverage Information Systems 30 day return policy does not apply to changed, opened, or cancelled orders. In the event the customer chooses to change or cancel an order, restocking fees may apply.

- Leverage is a Small Business Enterprise
- Pricing is valid for (30) days
- Accepted Methods of Payment - Check or EFT, Please contact your sales rep for re-quote should you like to pay via Credit Card

Tax ID / EIN# 91-1607710
DUNS# 807596051
Cage Code: 0X6H7



STAFF REPORT

PLANNING DEPARTMENT

Date: March 2, 2016

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

From: Candyce Burnett, Planning Director

By: Tom Grahn, Associate Planner

Subject: Second reading of Ordinance Number 886 adopting Development Code Amendment DRC2015-00555 – (Merrill Gardens at Rancho Cucamonga) – SRM Development - A request to amend the Development Code to conditionally permit Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts for the proposed development of a 112-unit Residential Care Facility on 4.07 acres in the Low (L) Residential District, on the north side of Highland Avenue, between Archibald Avenue and Hermosa Avenue, located at 9944 Highland Avenue; APN: 0201-055-49. Related Files: Design Review DRC2015-00165, Conditional Use Permit DRC2015-00166, Tree Removal Permit DRC2015-00174, Tentative Parcel Map SUBTPM19619.

RECOMMENDATION: Staff recommends the City Council approve the second reading of Ordinance Number 886, as acted upon by the City Council at a public hearing at the February 17, 2016 meeting, thereby approving an amendment to the Development Code for the purpose of conditionally permitting Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts.

BACKGROUND: On February 17, 2016, staff provided an oral presentation at a public hearing to the City Council detailing Ordinance Number 886. Ordinance Number 886 will amend the Development Code to conditionally permit Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts for the purpose of developing a 112-unit Residential Care Facility on 4.07 acres of land in the Low (L) Residential District, on the north side of Highland Avenue, between Archibald Avenue and Hermosa Avenue, located at 9944 Highland Avenue. At the conclusion of the public hearing, the City Council held a first reading for adoption of the Ordinance.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Candyce Burnett", is written over the typed name.

Candyce Burnett
Planning Director

CB:TG/jp

ORDINANCE NO. 886

AN ORDINANCE OF THE CITY COUNCIL OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING DEVELOPMENT CODE AMENDMENT DRC2015-00555, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571 AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO CONDITIONALLY PERMIT RESIDENTIAL CARE FACILITIES IN THE LOW (L) AND LOW-MEDIUM (LM) RESIDENTIAL DISTRICTS FOR THE PROPOSED DEVELOPMENT OF A 112-UNIT RESIDENTIAL CARE FACILITY ON 4.07 ACRES IN THE LOW (L) RESIDENTIAL DISTRICT, ON THE NORTH SIDE OF HIGHLAND AVENUE, BETWEEN ARCHIBALD AVENUE AND HERMOSA AVENUE, LOCATED AT 9944 HIGHLAND AVENUE; APN 020105549; AND MAKING FINDINGS IN SUPPORT THEREOF.

A. Recitals.

1. On January 13, 2016, the Planning Commission of the City of Rancho Cucamonga conducted a noticed public hearing with respect to the above referenced Development Code Amendment DRC2015-00555 and, following the conclusion thereof, adopted its Resolution No. 16-01, recommending that the City Council of the City of Rancho Cucamonga adopt said Development Code Amendment.

2. On February 17, 2016, the City Council of the City of Rancho Cucamonga conducted a noticed public hearing on the Development Code Amendment DRC2015-00555.

3. All legal prerequisites prior to the adoption of this Ordinance have occurred.

B. Ordinance.

The City Council of the City of Rancho Cucamonga does ordain as follows:

SECTION 1: This City Council hereby specifically finds that all of the facts set forth in the Recitals, Part A, of this Ordinance are true and correct.

SECTION 2: Based upon substantial evidence presented to the City Council during the above-referenced public hearing on February 17, 2016, including written and oral staff reports, together with public testimony, the City Council hereby specifically finds as follows:

- a. The application applies to property located within the City; and
- b. On January 13, 2016, the Planning Commission recommended to the City Council adoption of the proposed amendment to permit Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts, subject to approval of a Conditional Use Permit; and
- c. Residential Care Facilities are permitted in the Medium (M), Medium High (MH), and High (H) Residential Districts, and the Mixed Use (MU) District, subject to the approval of a Conditional Use Permit. Residential Care Facilities are not permitted in the Very Low (VL), Low (L), and Low-Medium (LM) Residential Districts; and
- d. Prior to the 2012 comprehensive update of the City's Development Code, Residential Care Facilities were conditionally permitted in the Low-Medium (LM), Medium (M), Medium High (MH) and High (H) Residential Districts; however, upon adoption of the

CITY COUNCIL ORDINANCE NO. 886
DEVELOPMENT CODE AMENDMENT DRC2015-00555
February 17, 2016
Page 2

Development Code Residential Care Facilities were restricted to the Medium (M), Medium High (MH), and High (H) Residential, and Mixed Use (MU) Districts; and

e. The proposed amendment will reestablish that Residential Care Facilities are Conditionally Permitted in the Low-Medium (LM) Residential District, but also Conditionally Permit them in the Low (L) Residential District; and

f. The proposed amendment conforms to and does not conflict with the General Plan, including without limitation, the Land Use Element thereof, and will provide for development in a manner consistent with the General Plan by ensuring that future Residential Care Facilities in the Low (L) and Low-Medium (LM) Residential Districts will meet all applicable development standards relating to site development (i.e., setback, height, parking, landscaping, etc.) and operational characteristics to maintain neighborhood compatibility (i.e., noise, access, parking, etc.), and each Residential Care Facility in the Low (L) and Low-Medium (LM) Residential Districts will maintain a minimum 3.0 acre project size; and

g. The proposed amendment will not have a significant impact on the environment. Based upon staff's analysis in the Initial Study, on January 13, 2016, the Planning Commission reviewed the Development Code Amendment and the related Design Review (DRC2015-00165) and Conditional Use Permit (DRC2015-00166) applications and determined that, with the imposition of mitigation measures, there would be no significant evidence that the project would have a significant effect on the environment and adopted Resolution No. 16-01, recommending that the City Council of the City of Rancho Cucamonga adopt a Mitigated Negative Declaration; and

h. The development of future Residential Care Facilities will be reviewed by the Planning Department on a case-by-case basis, which will include a review of any potential developmental or operational impact each individual project may have on the environment.

SECTION 3: Based upon the facts and information contained in the proposed Mitigated Negative Declaration, together with all written and oral reports included for the environmental assessment for the application, the City Council finds that there is no substantial evidence that the project will have a significant effect upon the environment and adopts a Mitigated Negative Declaration and Monitoring Program attached hereto, and incorporated herein by this reference, based upon the findings as follows:

a. Pursuant to the California Environmental Quality Act ("CEQA") and the City's local CEQA Guidelines, the City staff prepared an Initial Study of the potential environmental effects of the project. Based on the findings contained in that Initial Study, City staff determined that, with the imposition of mitigation measures, there would be no substantial evidence that the project would have a significant effect on the environment. Based on that determination, a Mitigated Negative Declaration was prepared. Thereafter, the City staff provided public notice of the public comment period and of the intent to adopt the Mitigated Negative Declaration; and

b. The City Council has reviewed the Mitigated Negative Declaration and all comments received regarding the Mitigated Negative Declaration and, based on the whole record before it, finds: (i) that the Mitigated Negative Declaration was prepared in compliance with CEQA; and (ii) that, based on the imposition of mitigation measures, there is no substantial evidence that the project will have a significant effect on the environment. The City Council further finds that

CITY COUNCIL ORDINANCE NO. 886
DEVELOPMENT CODE AMENDMENT DRC2015-00555
February 17, 2016
Page 3

the Mitigated Negative Declaration reflects the independent judgment and analysis of the City Council. Based on these findings, the City Council hereby adopts the Mitigated Negative Declaration; and

c. The City Council has also reviewed and considered the Mitigation Monitoring Program for the project that has been prepared pursuant to the requirements of Public Resources Code Section 21081.6 and finds that such Program is designed to ensure compliance with the mitigation measures during project implementation. The City Council therefore adopts the Mitigation Monitoring Program for the project; and

d. The custodian of records for the Initial Study, Mitigated Negative Declaration, Mitigation Monitoring Program and all other materials which constitute the record of proceedings upon which the City Council's decision is the Planning Director of the City of Rancho Cucamonga. Those documents are available for public review in the Planning Department of the City of Rancho Cucamonga located at 10500 Civic Center Drive, Rancho Cucamonga, California 91730, telephone (909) 477-2750.

SECTION 4: The Development Code is hereby amended to read, in words and figures, as shown in Attachment A.

SECTION 5: If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Rancho Cucamonga hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or words thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or words might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

SECTION 6: The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published within 15 days after its passage at least once in the Inland Valley Daily Bulletin, a newspaper of general circulation published in the City of Ontario, California, and circulated in the City of Rancho Cucamonga, California.

STAFF REPORT

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT



Date: March 2, 2016

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

From: Mike Costello, Fire Chief

By: Rob Ball, Fire Marshal

Subject: **Consideration of a Resolution of the Board of Directors of the Rancho Cucamonga Fire Protection District to amend Resolution No. FD 12-057 to revise the technology fee to 5% of inspection and permit fees and waive the collection of the technology fee in accordance with Resolution No. FD 13-032**

RECOMMENDATION

Fire District staff is asking the Board to consider approving Resolution No. FD 16-007, which will adjust the technology fee from 4.5% to 5%. Approving Resolution No. FD 16-007 will also waive the collection of the technology fee consistent with the current waiver of the collection of certain fees and charges previously approved by the Board.

BACKGROUND

In 2012, the Board approved a technology fee for the Fire District. This fee was set at 4.5% of applicable permit and/or inspection fees assessed by the Fire District. The purpose of the technology fee is to offset the cost and maintenance of both hardware and software used by the Fire District, primarily in the course of providing prevention and risk reduction services associated with inspections of businesses and safety oversight of special events.

Resolution No. FD 13-032, approved by the Board in 2013, allows the Board to waive the collection of the approved fees and charges after District staff complete an annual analysis to determine if there is a current need to collect the fees and charges, in whole or in part, to meet the fiscal needs of the Fire District. Currently, the collection of most of the Fire District's permit and inspection fees is being waived. The current waiver also includes the technology fee.

ANALYSIS

Although the collection of the technology fee is being waived by a resolution of the Board, there remains a need for the Fire District to fund the ongoing acquisition and maintenance of hardware and software. To provide this funding, the Fire District calculates a technology fee in lieu of collecting the technology fee from City businesses.

The Fire District keeps track of and reports annually the dollar amount of the permit and inspection fees that were waived in accordance with the resolution currently in place which allows District staff to waive the collection of certain fees. The technology fee, which is a percentage fee, is calculated by applying the approved percentage to the dollar amount of fees that would have been collected if the collection of the permit and inspection fees had not been waived. The resulting figure becomes the Fire District's annual technology fee. By agreement with the City, the Fire District pays to the City an amount equal to the calculated technology fee. Funds for the technology fee are approved and included in the Fire District's budget.

Recently, the City increased its technology fee to 5%. In order to be consistent with the City and to ensure that the Fire District is paying its fair share of the costs of technology, Fire District staff is asking the Board to consider increasing the Fire District's technology fee to 5%. Even though the technology fee is not currently being collected by the Fire District, without adjusting the technology fee to 5%, the Fire District could legally only pay the City an amount equal to the currently approved 4.5% of the fess that would have been collected.

Resolution No. FD 16-007 before the Board for consideration will adjust the technology fee from 4.5% to 5% but will also continue to waive the collection of the technology fee, which keeps in effect the agreement to calculate the fee.

SUMMARY

Fire District staff is asking the Board to consider approving Resolution No. FD 16-007 to adjust the Fire District's technology fee from 4.5% to 5% in order to be consistent with the technology fee approved and assessed by the City. Resolution No. FD 16-007 will also continue the Board's approval to waive the collection of the technology fee in accordance with Resolution No. FD 13-032.

Respectfully submitted,



Mike Costello

Fire Chief

RESOLUTION NO. FD 16-007**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, RANCHO CUCAMONGA, CALIFORNIA, REVISING THE TECHNOLOGY FEE ESTABLISHED BY RESOLUTION NO. FD 12-057 AND WAIVING THE COLLECTION OF THE TECHNOLOGY FEE IN ACCORDANCE WITH RESOLUTION FD 13-032.****A. RECITALS**

- (i) The Government Code requires that prior to levying a new fee or increasing an existing fee or service charge as hereinafter set forth, the local agency shall hold a noticed public hearing to consider the matter.
- (ii) On March 2, 2016, the Rancho Cucamonga Fire Protection District conducted and concluded a duly noticed public hearing concerning the proposed fees and service charges, as required by law.
- (iii) All legal prerequisites to adoption of this Resolution have occurred.

B. RESOLUTION

NOW, THEREFORE, the Board of Directors of the Rancho Cucamonga Fire Protection District hereby finds and resolves as follows:

1. The facts set forth in Recitals, Part A of this Resolution, are true and correct.
2. The Board of Directors has determined that the fee established herein does not exceed the reasonable estimated cost of providing the service to which the fee applies or the actual cost recovery of the materials, products, and/or use of facilities.
3. The Technology Fee is revised to be five percent (5%) of inspection and permit fees.
4. The collection of the Technology Fee is waived in accordance with Resolution No. FD 13-032.
5. This Resolution shall take effect 60 days from the date of approval.
6. The Secretary to the Rancho Cucamonga Fire Protection District shall certify to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 2nd day of March, 2016.

AYES:

NOES:

ABSENT:

ABSTAINED:

L. Dennis Michael, President

ATTEST:

Janice C. Reynolds, Secretary

I, Janice C. Reynolds, Secretary of the Rancho Cucamonga Fire Protection District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Directors of the Rancho Cucamonga Fire Protection District, at a Regular Meeting of said Board held on the 2nd day of March, 2016.

Executed this _____ day of _____ 2016 at Rancho Cucamonga, California.

Janice C. Reynolds, Secretary

STAFF REPORT

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT



Date: March 2, 2016

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

From: Mike Costello, Fire Chief

By: Rob Ball, Fire Marshal

Subject: **Consideration of an Ordinance of the Board of Directors of the Rancho Cucamonga Fire Protection District amending Ordinance No. FD 45 to extend from 20 days to 30 days the allotted time for paying administrative fines, appealing administrative citations, and applying for a hardship waiver.**

RECOMMENDATION

Fire District staff is asking the Board to consider approving Ordinance No. FD 55, which will amend Ordinance No. FD 45, the ordinance that established administrative citations and set forth the policies and procedures for issuing and handling administrative citations.

BACKGROUND

In 2007, both the City of Rancho Cucamonga and the Rancho Cucamonga Fire Protection District adopted ordinances that authorized the use of administrative citations. The administrative citation is allowed and was approved as a penalty that could be imposed in addition to or in place of other criminal and/or civil penalties established for the violation of the Fire District's codes and ordinances. The ordinance that authorized the use of administrative citations and set the policies and procedures for their use is Ordinance No. FD 45.

Ordinance No. FD 45 contains provisions that include appeal procedures and a deadline by which fines imposed must be paid. Currently Ordinance No. FD 45 requires the administrative fine to be paid within 20 days of the date of the issuance of the administrative citation. Similarly, Ordinance No. FD 45 allows the person cited 20 days to appeal the citation. The appeal procedure requires the fine to be paid in full when the appeal is filed. If the hearing officer rules in favor of the appellant, the fine is refunded. When a person cited desires to appeal the citation but is unable to pay the fine in full, the person cited can file a hardship waiver. This waiver must be filed with the appeal and thus also has 20-day deadline associated with it.

In December 2015, the Community Improvement Division brought an ordinance before the City Council requesting to have the time allowed for appealing an administrative citation and filing the hardship waiver increased from 20 days to 30 days. This was requested in order to provide consistency with a previously approved change to the time allowed to pay the fine, which was also increased from 20 days to 30 days.

Ordinance No. FD 55, before the Board for your consideration, will make the Fire District's administrative citation procedures consistent with those of the City. Ordinance No. FD 55 will increase from 20 days to 30 days the time allowed to pay the administrative fine, appeal the citation, and apply for a hardship waiver.

ANALYSIS

Adopting Ordinance No. FD 55 will make the administrative citation policies and procedures the same for the Fire District as they currently are for the City. As with the changes to the City's

administrative citation procedures, the changes included in Ordinance No. FD 55 will not have a financial impact on the Fire District since the changes do not amend or adjust the established administrative fines. Ordinance No. FD 55 is offered simply for the sake of creating consistency between the policies and procedures of the Fire District and the City.

SUMMARY

Staff is asking the Board to consider adopting Ordinance No. FD 55 in order to amend the Fire District's administrative citation ordinance so that the policies and procedures of the Fire District with regard to administrative citations are consistent with those of the City.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mike Costello", written in a cursive style.

Mike Costello

Fire Chief

ORDINANCE NO. FD 55**AN ORDINANCE OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, RANCHO CUCAMONGA, CALIFORNIA, AMENDING ORDINANCE NO. FD 45 TO EXTEND THE ALLOTTED TIME FOR PAYING ADMINISTRATIVE FINES, APPEALING ADMINISTRATIVE CITATIONS, AND APPLYING FOR A HARDSHIP WAIVER.**

The Board of Directors of the Rancho Cucamonga Fire Protection District hereby ordains as follows:

Section 1. Section 10 of Ordinance No. FD 45 is hereby amended to read as follows:

"Section 10. Payment of administrative fine. The fine imposed pursuant to this Ordinance for a particular violation and for any subsequent violation of the same Code section shall be in the amount set forth in Section 9, an adopted administrative penalty schedule, or otherwise as established by resolution of the District Board. The administrative fine shall be paid to the Finance Department of the City of Rancho Cucamonga, on behalf of the District, within thirty (30) days from the date of service of the administrative citation. If, after a hearing requested pursuant to this Ordinance, the Administrative Hearing Officer determines that the administrative citation should be cancelled, the administrative fine shall be refunded in accordance with the provisions of the Ordinance."

Section 2. Section 11.B. of Ordinance No. FD 45 is hereby amended to read as follows:

"B. Any Responsible Person desiring an administrative hearing shall file with the office of the City Clerk a completed Request for Hearing Form and the administrative fine or completed Hardship Waiver Form pursuant to this Ordinance within thirty (30) days from the date of service of the administrative citation. In the event of any dispute as to the date of filing, the date indicated on a file stamped copy in the office of the City Clerk or a City Clerk – file stamped copy in the possession of the Responsible Party shall control. The Responsible Person's failure to file the Request for Hearing Form and the fine or Hardship Waiver Form within thirty (30) days of the date of service of the administrative citation shall constitute a waiver of the right to a hearing."

Section 3. Section 12.A. of Ordinance No. FD 45 is hereby amended to read as follows:

"A. Any Responsible Person who requests an administrative hearing and who is financially unable to deposit the administrative fine as provided in this

Ordinance may file a request for an Advance Deposit Hardship Waiver. The request shall be filed with the Finance Department of the City of Rancho Cucamonga, on behalf of the District, on an Advance Deposit Hardship Waiver application form, available from the Finance Department, no later than thirty (30) days after service of the administrative citation. The Responsible Person's failure to file a completed form, with all supporting documents, within thirty (30) days after service of the administrative citation shall constitute a waiver of the right to receive a Hardship Waiver. In the event of any dispute as to the date of filing, the date indicated on a file stamped copy in the Finance Department or a Finance Department – file stamped copy in possession of the Responsible Party shall control.”

Section 4. This Ordinance shall only apply to citations issued after its effective date. This Ordinance shall not affect any actions or proceedings that began before the effective date of this Ordinance or any fines and penalties due and unpaid at the effective date of this Ordinance.

Section 5. Severability. The Board of Directors declares that, should any provision, section, paragraph, sentence, or word of this Ordinance be rendered or declared invalid by any final court of action in a court of competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this Ordinance shall remain in full force and effect.

Section 6. The District Secretary shall certify to the adoption of this Ordinance and shall cause the same to be published as required by law.

*Please see the following page for
formal adoption, certification and signatures.*

PASSED, APPROVED, AND ADOPTED this 2nd day of March, 2016.

AYES:

NOES:

ABSENT:

ABSTAINED:

L. Dennis Michael, President

ATTEST:

Janice C. Reynolds, Secretary

I, Janice C. Reynolds, Secretary of the Rancho Cucamonga Fire Protection District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Directors of the Rancho Cucamonga Fire Protection District, at a Regular Meeting of said Board held on the 2nd day of March, 2016.

Executed this _____ day of _____ 2016 at Rancho Cucamonga, California.

Janice C. Reynolds, Secretary