



city of RANCHO CUCAMONGA

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

City Office: (909) 477-2700

AGENDAS

FIRE PROTECTION DISTRICT BOARD SUCCESSOR AGENCY PUBLIC FINANCING AUTHORITY CITY COUNCIL

WEDNESDAY, SEPTEMBER 07, 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. 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 Libraries 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 Streaming Video on Demand is available on the City's website at www.cityofrc.us/cityhall/council/videos.asp.

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 silence all cellular phones while the meeting is in session.



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

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SEPTEMBER 07, 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. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(A) – SOUTHWEST VOTERS REGISTRATION EDUCATION PROJECT AND LOUISA OLLAGUE V. CITY OF RANCHO CUCAMONGA; CASE NO. CIVRS 1603632 – CITY

F. RECESS

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



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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CITY COUNCIL AGENDA**

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SEPTEMBER 07, 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 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. Administration of Oath of Office to newly appointed Rancho Cucamonga Community & Arts Foundation Board Member Fatima Corbett.
- H2. Presentation of Life Saving Citations for Bystander CPR.
- H3. Announcement of September 11th Remembrance Ceremony.

I. PUBLIC COMMUNICATIONS

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

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

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



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
PUBLIC FINANCING AUTHORITY AND
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CONSENT CALENDARS:

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

J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT

- J1. Consideration to approve Minutes of: August 17, 2016 (Regular Meeting) ---
- J2. Consideration to approve Check Register dated August 10, 2016 through August 29, 2016 for the total of \$245,586.55. 1
- J3. Consideration for approval of the purchase of one (1) Captain Specialist/Investigator All Purpose Vehicle and Equipment, as budgeted for the Fire Protection District, from Frontier Ford of Santa Clara in the amount of \$146,976.66 in accordance with RFB #16/17-100 from Account No. 3288501-5604 (Capital Outlay-Vehicles). 17
- J4. Consideration to approve Amendment No. 005 (Contract 12-071) with ASSI through June 30, 2017 with no price increase, in an amount not to exceed \$100,000 (\$25,000 Fire, \$75,000 City facilities) annually for the maintenance and repair of access controls and related security services to include card key replacements, card reader replacements and repairs, camera system trouble shooting and replacement, recording system maintenance, building monitoring and software upgrades for the existing City facilities and the additional scope of work to include the second floor of Paul A. Biane Library; to be funded from various General Fund, Library, and Fire District accounts as approved in the FY 2016-2017 budget and to approve an appropriation in an amount not to exceed \$27,000 into Account 1329601-5650/1867329-0 from the Library Capital Fund Balance. 19
- J5. Consideration of approval of administrative amendments to adopted Fire District's General Fund Final Fiscal Year 2016/17 appropriations. 21

K. CONSENT CALENDAR – SUCCESSOR AGENCY

- K1. Consideration to approve Minutes of: August 17, 2016 (Regular Meeting) ---

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

- L1. Consideration to approve Minutes of: August 17, 2016 (Regular Meeting) ---

M. CONSENT CALENDAR – CITY COUNCIL

- M1. Consideration to approve Minutes of: August 17, 2016 (Regular Meeting) ---
August 23, 2016 (Special Joint Meeting)
- M2. Consideration to approve Check Register and payroll dated August 10, 2016 through August 29, 2016 for the total of \$9,064,088.76. 23



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

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SEPTEMBER 07, 2016

M3. Consideration to approve a Resolution authorizing the bi-annual destruction of obsolete City records

39

RESOLUTION NO. 16-136

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

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M4. Consideration to approve Amendment No. 005 (Contract 12-071) with ASSI through June 30, 2017 with no price increase, in an amount not to exceed \$100,000 (\$25,000 Fire, \$75,000 City facilities) annually for the maintenance and repair of access controls and related security services to include card key replacements, card reader replacements and repairs, camera system trouble shooting and replacement, recording system maintenance, building monitoring and software upgrades for the existing City facilities and the additional scope of work to include the second floor of Paul A. Biane Library; to be funded from various General Fund, Library, and Fire District accounts as approved in the FY 2016-2017 budget and to approve an appropriation in an amount not to exceed \$27,000 to account 1329601-5650/1867329-0 from the Library Capital Fund Balance.

64

M5. Consideration to release Maintenance Guarantee Bond No. 190031607/106076082 in the amount of \$182,606.19, for the Arrow Route Electric Distribution Line Extension Project, Contract No. 14-103.

66

M6. Consideration to release Maintenance Guarantee Bond No. 024059522-M in the amount of \$37,662.50, for the FY 2014/2015 Local Street Pavement Rehabilitation – Slurry of Various Streets project, Contract No. 15-056.

68

M7. Consideration of approval of Amendment No. 02 renewing the Professional Services Agreements for J&S Striping Company, Inc. (CO#15-060) for street striping and pavement marking maintenance, in the amount not to exceed \$150,000.00. To be funded from Account No. 11773035300 (Contract Services FY 2016-17).

70

M8. Consideration of approval of Amendment No. 08 renewing the Professional Services Agreements for All City Management Services, Inc. (CO#13-150) for Professional Crossing Guard Services, in an amount not to exceed \$435,000.00 to be funded from Account No. 10187015300 (Contract Services FY 2016-17).

72

M9. Consideration of approval of a request to summarily vacate a portion of Base Line Road, east of Amethyst Street adjacent to 7289 Amethyst Avenue (Street Vacation No. V-232).

74

RESOLUTION NO. 16-137

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, SUMMARILY ORDERING THE VACATION OF A PORTION OF BASE LINE ROAD, EAST OF AMETHYST STREET ADJACENT TO 7289 AMETHYST AVENUE (STREET VACATION NO. V-232)

76



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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M10. Consideration of approval of Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 9 and Street Light Maintenance District Nos. 1 and 8 for Tract 18966, located at the southwest corner of Base Line Road and Shelby Place, submitted by Marc Homes, LLC, a California Limited Liability Company.

79

RESOLUTION NO. 16-138

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE FINAL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR TRACT 18966

81

RESOLUTION NO. 16-139

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 9 (LOWER ETIWANDA) FOR TRACT 18966

82

RESOLUTION NO. 16-140

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 1 (ARTERIAL STREETS) FOR TRACT 18966

87

RESOLUTION NO. 16-141

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 18966

92

M11. Consideration of approval of a reduction in the Faithful Performance Bond for Tract 18122 Frontage Public Improvements and release of previously submitted Faithful Performance Bond accepted by the City Council on April 16, 2014, located at the east side of East Avenue, north of the Foothill Freeway (SR-210), submitted by KB Home Coastal, Inc.

97

RESOLUTION NO. 16-142

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE REDUCTION IN FAITHFUL PERFORMANCE BOND FOR TRACT 18122 FRONTAGE PUBLIC IMPROVEMENTS AND RELEASING PREVIOUSLY SUBMITTED FAITHFUL PERFORMANCE BOND ACCEPTED BY THE CITY COUNCIL ON APRIL 16, 2014

99

M12. Consideration of a Resolution adopting the Measure "I" Five-Year Capital Improvement Plan covering Fiscal Years 2016/2021.

100

RESOLUTION NO. 16-143

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, STATE OF CALIFORNIA, ADOPTING THE MEASURE "I" FIVE-YEAR CAPITAL IMPROVEMENT PLAN COVERING FISCAL YEARS 2016/2021 FOR THE EXPENDITURE OF MEASURE "I" FUNDS

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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- M13. Consideration of a Resolution of the City Council of the City of Rancho Cucamonga, California, adopting the Measure "I" Five Year Capital Project Needs Analysis for Fiscal Years 2017/2018 through 2021/2022.

104

RESOLUTION NO. 16-144

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADOPTING THE MEASURE "I" FIVE YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2017/2018 THROUGH 2021/2022

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- M14. Consideration of approval of Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 8 and Street Light Maintenance District Nos. 1 and 8 for Tract Map 19968, located at the southeast corner of East Avenue and Fisher Avenue, submitted by RC19968, LLC, a Delaware Limited Liability Company.

112

RESOLUTION NO. 16-145

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING FINAL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR TRACT 19968

114

RESOLUTION NO. 16-146

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 19968

115

RESOLUTION NO. 16-147

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 1 (ARTERIAL STREETS) FOR TRACT 19968

120

RESOLUTION NO. 16-148

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 19968

125

- M15. Consideration of approval to accept Improvements, release the Faithful Performance Bond, accept a Maintenance Bond and file a Notice of Completion for improvements for DRC2014-00127, located at the southwest corner of Buffalo Avenue and Mission Park Drive, submitted by CSF, Inc.

130

RESOLUTION NO. 16-149

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR DRC2014-00127 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

132

- M16. Consideration to approve Memorandum of Understanding regarding Improvements to Wilson Avenue between the City and Cucamonga Valley Water District (CVWD), located east of Etiwanda Avenue.

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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M17. Consideration to approve Cooperative Agreement for the CVWD Automated Meter Infrastructure (AMI) Project between the City and the Cucamonga Valley Water District (CWVD).

141

M18. Consideration of approval of administrative amendments to Adopted Fiscal Year 2016/17 appropriations.

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N. ADMINISTRATIVE HEARING ITEM

Speaker cards may be submitted for all those who wish to speak on the following topic. The following item have no legal publication or posting requirements. Comments are to be limited to five minutes per individual or less, as deemed necessary by the Mayor, depending upon the number of individuals wishing to speak. All communications are to be addressed directly to the City Council, not to members of the audience.

N1. Consideration of First Reading and Introduction of an Ordinance of the City of Rancho Cucamonga amending Chapters 13.08 and 13.09 of the Rancho Cucamonga Municipal Code to reduce Drainage Impact Fees for certain second dwelling units and additions on existing residential properties.

149

ORDINANCE NO. 893

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING CHAPTERS 13.08 AND 13.09 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REDUCE DRAINAGE IMPACT FEES FOR CERTAIN SECOND DWELLINGS AND ADDITIONS ON EXISTING RESIDENTIAL PROPERTIES

150

O. ADVERTISED PUBLIC HEARINGS - CITY COUNCIL

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

O1. DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA - A supplement to Development Code Update DRC2010-00571 amending Title 17 (Development Code) of the Rancho Cucamonga Municipal Code to revise development standards for the Mixed Use (MU) District by removing maximum Floor Area Ratio (FAR) requirements. The City Council adopted a Negative Declaration of environmental impacts for this project on October 21, 2015. The California Environmental Quality Act provides that no further environmental review or Negative Declaration is required for subsequent projects or minor revisions to projects within the scope of a previous Negative Declaration.

152

ORDINANCE NO. 894

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING DEVELOPMENT CODE AMENDMENT DRC2016-00563, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571 AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REVISE DEVELOPMENT STANDARDS FOR THE MIXED USE (MU) DISTRICT BY REMOVING MAXIMUM FLOOR AREA RATIO (FAR) REQUIREMENTS

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CITY OF
RANCHO CUCAMONGA

**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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SEPTEMBER 07, 2016

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P. COUNCIL BUSINESS

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

- P1. Presentation regarding the Adult Use of Marijuana Act (Proposition 64) on the statewide November 2016 ballot and City Council consideration of a position regarding the initiative.
- P2. INTER-AGENCY UPDATES (Update by the City Council to the community on the meetings that were attended.)
- P3. COUNCIL ANNOUNCEMENTS (Comments to be limited to three minutes per Council Member.)

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Q. IDENTIFICATION OF ITEMS FOR NEXT MEETING

R. ADJOURNMENT

CERTIFICATION

I, Linda A. Troyan, MMC, City Clerk Services Director of the City of Rancho Cucamonga, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on September 1, 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

August 17, 2016

CITY OF RANCHO CUCAMONGA

CLOSED SESSION, FIRE PROTECTION DISTRICT, 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, August 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; and Lori Sassoon, Deputy City Manager/Administrative Services.

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 LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(A) – SOUTHWEST VOTERS REGISTRATION EDUCATION PROJECT AND LOUISA OLLAGUE V. CITY OF RANCHO CUCAMONGA; CASE NO. CIVRS 1603632 – CITY

F. RECESS

The closed session recessed at 5:55 p.m.

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

The regular meetings of the Rancho Cucamonga Fire Protection District, Successor Agency, Public Financing Authority, and the City of Rancho Cucamonga City Council on August 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.

Assistant City Manager Linda Daniels led the Pledge of Allegiance.

H. ANNOUNCEMENTS/PRESENTATIONS

H1. Proclamation designating Rancho Cucamonga as a Purple Heart City.

Len Tavernetti, Chapter 2929 Service Officer, received a proclamation designating Rancho Cucamonga as a Purple Heart City.

H2. Proclamation recognizing the Rancho Cucamonga Building & Safety Services Department for receiving a top 10% ranking in the State by the Insurance Services Office for the Department's effectiveness in the administration of permit and inspection processes.

Trang Huynh, Building and Safety Services Director, along with Mike Frasure, Building Inspector Supervisor, John Thompson, Plans Examiner II, Kevin Rugg, Building Inspector, and Ricardo Jacquez, Public Tech I, received a proclamation recognizing the Building and Safety Services Department for receiving a top 10% ranking in the State by the Insurance Services Office.

H3. Presentation of Proclamation and City Tile to Retiring Assistant City Manager Linda Daniels.

Mayor Michael and members of the City Council presented a proclamation and a City Tile to Retiring Assistant City Manager Daniels recognizing her 33 years of faithful and dedicated service to the City of Rancho Cucamonga.

Assistant City Manager Daniels thanked and acknowledged the City Council, staff and her family for their support.

H4. Presentations of Proclamations to Retiring Assistant City Manager Linda Daniels from Legislators.

Linda Daniels, Assistant City Manager, received recognition for her outstanding service to the City of Rancho Cucamonga. The following Local and State Representative Offices recognized Mrs. Daniels and presented her with proclamations: Omar Pamplona from the Office of Congressman Pete Aguilar; Bobi Johnson from the Office of Congressman Chris Holden; Melissa Boyd from the Office Congressman Mike Morrell; David Asbra from the Office of Congressman Marc Steinorth; Janice Rutherford from the County of San Bernardino – 2nd District Supervisor; and Andrea Erickson, President/CEO for OPARC.

I. PUBLIC COMMUNICATIONS

11. Clarence Olson announced his candidacy for Member of the City Council and displayed 12 recommendations on the overhead projector.
12. Richard Morris announced an event sponsored by the Rising Stars Foundation, titled "An Evening of the Horse", to be held on August 27, 2016 at Heritage Park.
13. Warren Branch spoke about his visit to a local church.
14. Janet Walton offered a prayer.
15. Jim Frost displayed pictures of areas prone to fire outbreak and questioned the safety of fire personnel.

CONSENT CALENDARS

J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT

- J1. Consideration to approve Minutes of: July 20, 2016 (Regular Meeting)
August 03, 2016 (Regular Meeting)
- J2. Consideration to approve Check Register dated July 27, 2016 through August 9, 2016 and Electronic Debit Register for the month of July 2016 for the total of \$2,012,932.34.
- J3. Consideration to receive and file current Investment Schedule as of July 31, 2016.
- J4. Consideration to approve the single source purchase of twenty (20) sets of replacement firefighting turnout gear from Municipal Emergency Services, Inc., for \$53,897.40, from Account Number 3288501-5207 (Operations and Maintenance/Capital Supplies).
- J5. Consideration to approve Amendment 007 to contract CO 93-006 with Mariposa Landscapes; deleting routine maintenance at LMD-1 parks from the scope of work and including a 2.4% rate increase effective July 1, 2016 through June 30, 2017; for the maintenance of City parks, Archibald Library and City and Fire District landscape sites in an amount not to exceed \$675,800 for City facilities and \$89,150 for Fire District facilities; to be funded from various General, Special, and Fire Fund accounts as approved in the adopted budget for FY 2016-2017.
- J6. Consideration to accept the Remediation and Demolition Services for the Properties at 8812 and 8870 San Bernardino Road Project, Contract No. FD16-003 as complete, release the Bonds, accept a Maintenance Bond, authorize the Fire Chief to file a Notice of Completion and approve the final contract amount of \$99,830.00.

RESOLUTION NO. FD 16-027

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO CUCAMONGA FIRE PROTECTION DISTRICT, SAN BERNARDINO COUNTY, CALIFORNIA, ACCEPTING THE REMEDIATION AND DEMOLITION SERVICES FOR THE PROPERTIES AT 8812 AND 8870 SAN BERNARDINO ROAD PROJECT, CONTRACT NO. FD16-003, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- J7. Approval to proceed with the biennial review of the Conflict of Interest Code for the Fire Protection District and City Council.

MOTION: Moved by Vice-President Spagnolo, seconded by Board Member Alexander, to approve Consent Calendar Items J1. through J7. Motion carried unanimously, 5-0.

K. CONSENT CALENDAR – SUCCESSOR AGENCY

K1. Consideration to approve Minutes of: July 20, 2016 (Regular Meeting)

MOTION: Moved by Agency Member Williams, seconded by Agency Member Kennedy, to approve Consent Calendar Item K1. Motion carried unanimously, 5-0.

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

L1. Consideration to approve Minutes of: July 20, 2016 (Regular Meeting)

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

M. CONSENT CALENDAR – CITY COUNCIL

M1. Consideration to approve Minutes of: July 20, 2016 (Regular Meeting)
August 03, 2016 (Regular Meeting)

M2. Consideration to approve Check Register and payroll dated July 27, 2016 through August 9, 2016 and Electronic Debit Register for the month of July 2016 for the total of \$8,543,713.39.

M3. Consideration to receive and file current Investment Schedule as of July 31, 2016.

M4. Consideration to cancel the Regular Meetings of the Fire Protection District, Successor Agency, Public Financing Authority and City Council on October 5, 2016 and schedule Special Meetings on October 3, 2016.

M5. Consideration to award and authorize the execution of a contract in the amount of \$505,200 for the "Civic Center – Patio Replacement Project" to Letner Roofing Company of Orange; to authorize the expenditure of a 15% contingency in the amount of \$75,780; and to authorize an appropriation of \$580,980 from the Capital Reserve Fund balance.

M6. Consideration to authorize the purchase of one (1) new thermoplastic truck from Wondries Fleet Group, of Alhambra, CA, in accordance with Request for Bids ("RFB") #15/16-022 in the amount of \$168,124.38; to authorize the purchase of two (2) new thermoplastic applicators from Statewide Traffic Safety & Signs, Inc., of Nipomo, California in accordance with Request for Quotes ("RFQ") #118990 in the amount of \$34,493.04; and to authorize the appropriation of \$202,617.42 from the Equipment/Vehicle Replacement Fund balance.

M7. Consideration to approve Amendment 007 to contract CO 93-006 with Mariposa Landscapes; deleting routine maintenance at LMD-1 parks from the scope of work and including a 2.4% rate increase effective July 1, 2016 through June 30, 2017; for the maintenance of City parks, Archibald Library and City and Fire District landscape sites in an amount not to exceed \$675,800 for City facilities and \$89,150 for Fire District facilities; to be funded from various General, Special, and Fire Fund accounts as approved in the adopted budget for FY 2016-2017.

M8. Consideration of approval of release of real property Improvement Contract and Lien Agreement for CUP 94-07, Document No. 19970234423, located at the southeast corner of East and Fisher (previously Highland) Avenues, submitted by St. Clare of Assisi Episcopal Church.

RESOLUTION NO. 16-131

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RELEASING OF REAL PROPERTY IMPROVEMENT CONTRACT AND LIEN AGREEMENT FOR CUP 94-07, DOCUMENT NO. 19970234423, LOCATED AT THE SOUTHEAST CORNER OF EAST AND FISHER (PREVIOUSLY HIGHLAND) AVENUES, SUBMITTED BY ST. CLARE OF ASSISI EPISCOPAL CHURCH

- M9. Consideration of approval of Improvement Agreement, Improvement Securities and Monumentation Cash Deposit for Tract 16578, located west of East Avenue, south of Victoria Street, submitted by Owen Ct Estates, LLC and release of previously submitted Improvement Agreement, Improvement Securities and Monumentation Cash Deposit accepted by the City Council on August 20, 2014.

RESOLUTION NO. 16-132

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR TRACT 16578 AND RELEASING THE IMPROVEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT PREVIOUSLY ACCEPTED BY THE CITY COUNCIL ON AUGUST 20, 2014

- M10. Consideration of approval to proceed with the biennial review of the Conflict of Interest Code for the Fire Protection District and City Council.
- M11. Consideration to approve an award to Charter Communications, Inc. dba Spectrum Business Enterprise Solutions of St. Louis, MO, for the provision of Internet and Telephone Services in the amount of \$310,294 from Account No. 1001217-5400 (Telephone Utilities).
- M12. Consideration to approve the revised single source quote received from Shor-line and approve an additional \$63,640.30 from Account 1025001-5650/1920025-0 (Capital Reserve) for the purchase of new kennels for the Animal Care and Adoption Center.
- M13. Consideration to reject all bids for the "Animal Care and Adoption Center Makeover Project" as non-responsive to the needs of the City; and consideration to approve the revised plans and specifications for the "Animal Care and Adoption Center Makeover Project" and authorize the City Clerk to advertise the "Notice Inviting Bids" to be funded from Account 1025001-5650/1920025-0 (Capital Reserve).

RESOLUTION NO. 16-135

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING THE REVISED PLANS AND SPECIFICATIONS FOR THE ANIMAL CARE AND ADOPTION CENTER MAKEOVER PROJECT IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- M14. Consideration to approve and allocate \$10,000 awarded by Kaiser Foundation Hospital, Southern California Region, into Healthy RC Revenue Account No. 1218000-4905 and appropriate \$10,000 into Account No. 1218107-5200/0-3716 for costs associated with the Bring Health Home program.

ITEM REMOVED FROM THE CONSENT CALENDAR

- M15. Consideration to approve Grant Agreements for Pacific Electric Trail Safety Enhancement and Green Bike Zones Project (\$631,152) and Southwest Cucamonga Class 1 Bicycle Lanes Project (\$730,491) with the South Coast Air Quality Management District (SCAQMD) administered by the Mobile Source Air Pollution Reduction Review Committee (MSRC); to approve allocation of \$680,821 in MSRC funds to Revenue Account No. 1105000-4740 (Grant Income); to approve appropriation of \$1,361,643 into Account No. 1105208-5650/1900105-0 which includes a 50% match for the grant funds from AB2766 Fund 105 Fund Balance.

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to approve Consent Calendar Items M1 through M15, except Item M15, which was pulled for discussion by Mayor Michael. Motion carried unanimously, 5-0.

ITEM REMOVED FROM THE CONSENT CALENDAR

M15. Consideration to approve Grant Agreements for Pacific Electric Trail Safety Enhancement and Green Bike Zones Project (\$631,152) and Southwest Cucamonga Class 1 Bicycle Lanes Project (\$730,491) with the South Coast Air Quality Management District (SCAQMD) administered by the Mobile Source Air Pollution Reduction Review Committee (MSRC); to approve allocation of \$680,821 in MSRC funds to Revenue Account No. 1105000-4740 (Grant Income); to approve appropriation of \$1,361,643 into Account No. 1105208-5650/1900105-0 which includes a 50% match for the grant funds from AB2766 Fund 105 Fund Balance.

Mayor Michael requested staff highlight some of the main areas of improvement in regards to this project.

Michael Parmer, Management Aide, outlined grant funding for the Pacific Electric Trail Safety Enhancement and Green Bike Zones Project and the Southwest Cucamonga Class 1 Bicycle Lanes Project and key areas of improvement for infrastructure and bicycle safety.

On behalf of the City Council, Mayor Michael complimented staff on securing grant funds for this project.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to approve Consent Calendar Item M15. Motion carried unanimously, 5-0.

N. CONSENT ORDINANCES

N1. Second Reading and Adoption of Ordinance No. 892, amending Chapter 10.68 in its entirety of the Rancho Cucamonga Municipal Code regarding use of roller skates and similar devices at skate facilities.

ORDINANCE NO. 892

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING CHAPTER 10.68 IN ITS ENTIRETY OF THE RANCHO CUCAMONGA MUNICIPAL CODE REGARDING ROLLER SKATES AND SIMILAR DEVICES

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 892.

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to waive full reading, and adopt Ordinance No. 892. Motion carried unanimously, 5-0.

O. ADVERTISED PUBLIC HEARINGS - CITY COUNCIL

O1. TIME EXTENSION DRC2016-00602 – RANCH HAVEN, LLC AND GOLDEN MEADOWLAND, LLC - A request for a time extension of an existing Development Agreement (DRC2002-00156) regarding an approved project of 358 single-family lots on approximately 150.79 acres of land within the Etiwanda North Specific Plan, located south of the Southern California Edison corridor between Etiwanda Avenue and East Avenue - APN: 1087-081-19, 20, 21, 22, 23, 24. Related Files: Annexation DRC2002-00865, Tentative Tract SUBTT16072, Development Agreement Amendment DRC2013-00883. Staff has found the project to be within the scope of the project covered by a prior Environmental Impact Report (SCH#2002091053) certified by the City of Rancho Cucamonga in July 2004, and it does not raise or create new environmental impacts not already considered in that Environmental Impact Report.

RESOLUTION NO. 16-133

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING A REQUEST TO EXTEND THE DURATION OF AN EXISTING DEVELOPMENT AGREEMENT FOR DRC2002-00156, AN AGREEMENT FOR AN APPROVED PROJECT OF 358 SINGLE FAMILY LOTS ON APPROXIMATELY 150.79 ACRES OF LAND WITHIN THE ETIWANDA NORTH SPECIFIC PLAN, LOCATED SOUTH OF THE SOUTHERN CALIFORNIA EDISON CORRIDOR BETWEEN ETIWANDA AVENUE AND EAST AVENUE; AND MAKING FINDINGS IN SUPPORT THEREOF - APN: 1087-081-19, 20, 21, 22, 23, 24

John Gillison, City Manager, gave a brief introduction to the Resolution and introduced Dominick Perez, Associate Planner, who gave the Staff Report.

Mayor Michael opened the Public Hearing.

There were no public communications.

Mayor Michael closed the Public Hearing.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to adopt Resolution No. 16-133. Motion carried unanimously, 5-0.

- O2. Consideration to approve Resolution No 16-134 approving the issuance of bonds by the California Municipal Finance Authority (CMFA) for the benefit of Villa Pacifica II located at 7418 and 7422 Archibald Avenue.

RESOLUTION NO. 16-134

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING THE ISSUANCE OF THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY MULTIFAMILY HOUSING REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$13,000,000 FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF VILLA PACIFICA II APARTMENTS AND CERTAIN OTHER MATTERS RELATING THERETO

John Gillison, City Manager, gave a brief introduction to the Resolution and introduced Fabian Villenas, Principal Management Analyst, who gave the Staff Report.

Mayor Michael opened the Public Hearing.

There were no public communications.

Mayor Michael closed the Public Hearing.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Alexander, to adopt Resolution No. 16-134. Motion carried unanimously, 5-0.

**P. CITY MANAGER'S STAFF REPORTS
CITY COUNCIL/FIRE DISTRICT**

- P1. Update on the City's Special Needs Program.

John Gillison, City Manager, introduced Daniel Schneider, Community Services Superintendent and Katy Cox, Community Services Coordinator, who provided an update on the City's Special Needs Program and answered questions from the City Council.

Council received and filed report.

P2. Consideration to approve four unforeseeable emergency repairs: two at Red Hill Park which include one mainline water repair (\$330) and one requested cleanup of the pedestrian area that connects Vineyard Avenue with the south end of Red Hill Park (\$2,200) to be funded from 1847303-5200 (\$140) and 1847303-5300 (\$2,390); and two mainline water repairs at East (\$250) and West Beryl (\$1,280) Parks; to be funded from 1141303-5300 (\$1,530).

John Gillison, City Manager, introduced Bill Wittkopf, Public Works Services Director, who provided a Staff Report.

MOTION: Moved by Council Member Williams, seconded by Council Member Kennedy, to approve staff's recommendation on Item P2. Motion carried unanimously, 5-0.

Q. COUNCIL BUSINESS

Items Q1. and Q2. were considered simultaneously.

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

Council Member Williams reported that she attended a LAFCO Commission hearing earlier that day but the Commission decided to continue the hearing due to a local fire incident.

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

Mayor Pro Tem Spagnolo reported that he was able to represent the City at the Cambridge College Graduation ceremony at Central Park and at the "9th Annual Back to School Jam" event hosted by the Hands of Grace Community Church. A short video was displayed on the "9th Annual Back to School Jam" event.

R. IDENTIFICATION OF ITEMS FOR NEXT MEETING

There were none.

S. ADJOURNMENT

Mayor Michael adjourned the meeting at 8:48 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved: * * * * *

August 23, 2016

CITY OF RANCHO CUCAMONGA

SPECIAL JOINT CITY COUNCIL MEETING WITH THE
LIBRARY BOARD OF TRUSTEES AND LIBRARY FOUNDATION BOARD

**A. 5:00 P.M. – CALL TO ORDER
CULTURAL CENTER, CELEBRATION HALL**

A special meeting of the Rancho Cucamonga City Council, Library Board of Trustees and Library Foundation Board was held on Tuesday, August 23, 2016, in Celebration Hall at the Victoria Gardens Cultural Center office, located at 12505 Cultural Center Drive, California. Mayor L. Dennis Michael called the meeting to order at 5:00 p.m.

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

Present were Library Board of Trustees: President Christine DeVries, President Pro Tem Luella G. Hairston, Trustees Robert Coberly and Sarah Tompkins. Absent were: Library Board Trustee Janet Temkin

Present were Library Foundation Board: President Kristine Scott, Vice President David Gonzalez, Library Foundation Secretary Tina Gilfry, Board Members Teresa Akahoshi, Rebecca Davies, Pam Easter, Ruth Leal, Leslie May, Heide Soehnel and Kathy Sommer.

Also present were: John Gillison, City Manager; Linda A. Troyan, City Clerk Services Director; Michelle Perea, Library Services Director; Brian Sternberg, Assistant Library Director; and Wess Garcia, Programming Librarian.

Library Board Trustee Robert Coberly led the Pledge of Allegiance, and Linda A. Troyan, City Clerk Services Director took roll call announcing a quorum present.

B. PUBLIC COMMUNICATIONS

- B1. Madison DeVries expressed excitement with the plans for the library and is interested in volunteering at the library in the future.
- B2. Kennedy DeVries expressed excitement with the plans for the library and is interested in volunteering at the library in the future.

C. ITEMS OF DISCUSSION:

- C1. Update on Rancho Cucamonga Public Library Services and Programs.

Michelle Perea, Library Services Director, provided a PowerPoint presentation with an update on services provided by the Library.

- C2. Presentation on Current Progress of the Phase I Second Floor Project at Paul A. Biane Library at Victoria Gardens.

Brian Sternberg, Assistant Library Director, provided an update on the construction and layout of the Phase I Second Floor Project.

- C3. Presentation on Phase II Future Development of the Second Floor Project at Paul A. Biane Library at Victoria Gardens.

Wess Garcia, Programming Coordinator, outlined programs and services planned for Phase II of the Second Floor Project.

Michelle Perea, Library Services Director, explained the vision for Phase II which includes hands on educational exhibits and addressed the fund raising campaign.

Kristine Scott, Library Foundation President and David Gonzalez, Library Foundation Vice President, provided an overview of the fundraising campaign.

Library Services Director Perea addressed project costs and the City's Naming of Parks and Facilities Policy.

Library Foundation President Scott and Library Foundation Vice President Gonzalez spoke on the Library Foundation's campaign timeline and commitment from the Library Board of Trustees, volunteers and staff.

D. ADJOURNMENT

The meeting adjourned at 6:28 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved: * * * * *

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

P1

Agenda Check Register

8/10/2016 through 8/29/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00006278	08/10/2016	NORMAN A TRAUB ASSOCIATES	4,902.61	0.00	4,902.61
AP 00006279	08/10/2016	CITIGROUP ENERGY INC	331,534.22	0.00	331,534.22
AP 00006280	08/10/2016	SEMPRA GENERATION LLC	19,180.00	0.00	19,180.00
AP 00006281	08/17/2016	NORMAN A TRAUB ASSOCIATES	1,640.00	0.00	1,640.00
AP 00006282	08/17/2016	VIASYN INC	11,981.63	0.00	11,981.63
AP 00006283	08/17/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	10,280.00	0.00	10,280.00
AP 00006284	08/17/2016	FORTISTAR METHANE GROUP LLC	85,170.11	0.00	85,170.11
AP 00006285	08/17/2016	RCCEA	1,638.00	0.00	1,638.00
AP 00006286	08/17/2016	RCPFA	11,129.18	0.00	11,129.18
AP 00006287	08/17/2016	RIVERSIDE, CITY OF	6,484.00	0.00	6,484.00
AP 00006288	08/17/2016	VIASYN INC	1,665.00	0.00	1,665.00
AP 00006289	08/24/2016	SAN BERNARDINO CTY SHERIFFS DEPT	3,081,369.75	0.00	3,081,369.75
AP 00006343	08/25/2016	AHUMADA, ALEXANDER R	0.00	691.08	691.08
AP 00006344	08/25/2016	ALMAND, LLOYD	0.00	691.08	691.08
AP 00006345	08/25/2016	BANTAU, VICTORIA	0.00	949.96	949.96
AP 00006346	08/25/2016	BAZAL, SUSAN	0.00	979.53	979.53
AP 00006347	08/25/2016	BELL, MICHAEL L.	0.00	1,208.82	1,208.82
AP 00006348	08/25/2016	BERRY, DAVID	0.00	962.66	962.66
AP 00006349	08/25/2016	BROCK, ROBIN	0.00	949.95	949.95
AP 00006350	08/25/2016	CAMPBELL, GERALD	0.00	716.06	716.06
AP 00006351	08/25/2016	CARNES, KENNETH	0.00	469.46	469.46
AP 00006352	08/25/2016	CLABBY, RICHARD	0.00	962.66	962.66
AP 00006353	08/25/2016	CORCORAN, ROBERT	0.00	541.91	541.91
AP 00006354	08/25/2016	COX, KARL	0.00	691.08	691.08
AP 00006355	08/25/2016	CRANE, RALPH	0.00	979.53	979.53
AP 00006356	08/25/2016	CROSSLAND, WILBUR	0.00	469.46	469.46
AP 00006357	08/25/2016	DAGUE, JAMES	0.00	1,208.82	1,208.82
AP 00006358	08/25/2016	DE ANTONIO, SUSAN	0.00	541.91	541.91
AP 00006359	08/25/2016	DEANS, JACKIE	0.00	571.49	571.49
AP 00006360	08/25/2016	DOMINICK, SAMUEL A.	0.00	949.95	949.95
AP 00006361	08/25/2016	EAGLESON, MICHAEL	0.00	1,208.82	1,208.82
AP 00006362	08/25/2016	FRITCHEY, JOHN D.	0.00	469.46	469.46
AP 00006363	08/25/2016	HEYDE, DONALD	0.00	1,208.82	1,208.82
AP 00006364	08/25/2016	INTERLICCHIA, ROSALYN	0.00	1,209.19	1,209.19
AP 00006365	08/25/2016	KILMER, STEPHEN	0.00	1,288.96	1,288.96
AP 00006366	08/25/2016	LANE, WILLIAM	0.00	1,608.97	1,608.97
AP 00006367	08/25/2016	LEE, ALLAN J.	0.00	1,242.42	1,242.42
AP 00006368	08/25/2016	LENZE, PAUL E	0.00	1,008.06	1,008.06
AP 00006369	08/25/2016	LONGO, JOE	0.00	172.23	172.23
AP 00006370	08/25/2016	LUTTRULL, DARRELL	0.00	716.06	716.06
AP 00006371	08/25/2016	MACKALL, BENJAMIN	0.00	716.06	716.06
AP 00006372	08/25/2016	MAYFIELD, RON	0.00	1,267.98	1,267.98
AP 00006373	08/25/2016	MCKEE, JOHN	0.00	691.08	691.08
AP 00006374	08/25/2016	MCNEIL, KENNETH	0.00	691.08	691.08
AP 00006375	08/25/2016	MICHAEL, L. DENNIS	0.00	949.95	949.95
AP 00006376	08/25/2016	MORGAN, BYRON	0.00	2,293.75	2,293.75
AP 00006377	08/25/2016	MYSKOW, DENNIS	0.00	962.66	962.66

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

P2

Agenda Check Register

8/10/2016 through 8/29/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00006378	08/25/2016	NAUMAN, MICHAEL	0.00	469.46	469.46
AP 00006379	08/25/2016	NEE, RON	0.00	1,685.87	1,685.87
AP 00006380	08/25/2016	NELSON, MARY JANE	0.00	172.23	172.23
AP 00006381	08/25/2016	O'BRIEN, TOM	0.00	1,608.97	1,608.97
AP 00006382	08/25/2016	PLOUNG, MICHAEL J	0.00	607.76	607.76
AP 00006383	08/25/2016	POST, MICHAEL R	0.00	1,500.81	1,500.81
AP 00006384	08/25/2016	PROULX, PATRICK	0.00	1,608.97	1,608.97
AP 00006385	08/25/2016	ROEDER, JEFF	0.00	1,208.82	1,208.82
AP 00006386	08/25/2016	SALISBURY, THOMAS	0.00	691.08	691.08
AP 00006387	08/25/2016	SMITH, RONALD	0.00	716.06	716.06
AP 00006388	08/25/2016	SPAGNOLO, SAM	0.00	469.46	469.46
AP 00006389	08/25/2016	SPAIN, WILLIAM	0.00	716.06	716.06
AP 00006390	08/25/2016	SULLIVAN, JAMES	0.00	469.46	469.46
AP 00006391	08/25/2016	TAYLOR, STEVE	0.00	1,347.98	1,347.98
AP 00006392	08/25/2016	TULEY, TERRY	0.00	1,208.82	1,208.82
AP 00006393	08/25/2016	VANDERKALLEN, FRANCIS	0.00	1,044.54	1,044.54
AP 00006394	08/25/2016	WALTON, KEVIN	0.00	1,288.96	1,288.96
AP 00006395	08/25/2016	YOWELL, TIMOTHY A	0.00	1,267.98	1,267.98
AP 00371878	08/10/2016	AAA ELECTRIC MOTOR SALES	0.00	56.53	56.53
AP 00371879	08/10/2016	BAYER HEALTHCARE LLC	2.11	0.00	2.11
AP 00371880	08/10/2016	BUREAU VERITAS NORTH AMERICA INC	29,514.90	0.00	29,514.90
AP 00371881	08/10/2016	BUREAU VERITAS NORTH AMERICA INC	23,608.90	0.00	23,608.90
AP 00371882	08/10/2016	BUTSKO UTILITY DESIGN INC.	15,868.96	0.00	15,868.96
AP 00371883	08/10/2016	CINTAS CORPORATION #150	1,160.06	35.79	1,195.85 ***
AP 00371884	08/10/2016	CORODATA MEDIA STORAGE INC	1,283.13	0.00	1,283.13
AP 00371885	08/10/2016	EMERGENCY MEDICAL SERVICES AUTHORITY	0.00	75.00	75.00
AP 00371886	08/10/2016	EYE CARE FOR ANIMALS-UPLAND	225.00	0.00	225.00
AP 00371887	08/10/2016	FOLKENS, KIM	78.02	0.00	78.02
AP 00371888	08/10/2016	G.A. TECHNICAL SERVICES	32,325.62	0.00	32,325.62
AP 00371889	08/10/2016	GATEWAY PET CEMETERY AND CREMATORY	80.00	0.00	80.00
AP 00371890	08/10/2016	GLENDALE COLLEGE LIBRARY	29.95	0.00	29.95
AP 00371891	08/10/2016	GRAPHICS FACTORY INC.	270.00	0.00	270.00
AP 00371892	08/10/2016	GRIFFIN, SHIRR'L	40.25	0.00	40.25
AP 00371893	08/10/2016	HANDY SOLUTIONS	0.00	749.84	749.84
AP 00371894	08/10/2016	HARGIS, ILANY G.	147.98	0.00	147.98
AP 00371895	08/10/2016	HENRIKSON OWEN & ASSOC INC.	0.00	815.95	815.95
AP 00371896	08/10/2016	HENRY SCHEIN ANIMAL HEALTH SUPPLY	514.10	0.00	514.10
AP 00371897	08/10/2016	HILLS PET NUTRITION SALES INC	1,092.99	0.00	1,092.99
AP 00371898	08/10/2016	HMC ARCHITECTS	0.00	28,837.50	28,837.50
AP 00371899	08/10/2016	IDEXX DISTRIBUTION INC	1,935.41	0.00	1,935.41
AP 00371900	08/10/2016	INLAND VALLEY EMERGENCY PET CLINIC	1,374.00	0.00	1,374.00
AP 00371901	08/10/2016	INSTITUTE FOR LOCAL GOVERNMENT	3,069.00	0.00	3,069.00
AP 00371902	08/10/2016	INTELESYS ONE INC	2,579.50	0.00	2,579.50
AP 00371903	08/10/2016	JERICO SYSTEMS INC	24,000.00	0.00	24,000.00
AP 00371904	08/10/2016	JONES AND MAYER, LAW OFFICES OF	0.00	80.00	80.00
AP 00371905	08/10/2016	LEVERAGE INFORMATION SYSTEMS INC	21,885.30	0.00	21,885.30
AP 00371906	08/10/2016	LYN, FRED	361.80	0.00	361.80

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

Agenda Check Register

8/10/2016 through 8/29/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00371907	08/10/2016	MARLINK SA INC	0.00	162.00	162.00
AP 00371908	08/10/2016	MCMURRAY STERN INC	941.00	0.00	941.00
AP 00371909	08/10/2016	MEDIWASTE DISPOSAL LLC	210.15	0.00	210.15
AP 00371910	08/10/2016	NEW MILLENNIUM CONSTRUCTION SERVICES INC	3,242.81	0.00	3,242.81
AP 00371911	08/10/2016	NEWCOMB ANDERSON MCCORMICK INC	1,530.29	548.04	2,078.33 ***
AP 00371912	08/10/2016	NIMAKO, SOLOMON	131.71	0.00	131.71
AP 00371913	08/10/2016	NINYO & MOORE	16,579.00	0.00	16,579.00
AP 00371914	08/10/2016	OCCUPATIONAL HEALTH CTRS OF CA	414.99	0.00	414.99
AP 00371915	08/10/2016	OFFICE DEPOT	672.76	0.00	672.76
AP 00371916	08/10/2016	OPARC	396.00	0.00	396.00
AP 00371917	08/10/2016	PICTOMETRY INTERNATIONAL INC	0.00	8,864.32	8,864.32
AP 00371918	08/10/2016	PRO SPRAY INC	149.46	0.00	149.46
AP 00371919	08/10/2016	PUBLIC SURPLUS	283.50	0.00	283.50
AP 00371920	08/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	133.24	0.00	133.24
AP 00371921	08/10/2016	RBM LOCK AND KEY SERVICE	44.55	0.00	44.55
AP 00371922	08/10/2016	RICHARDS WATSON AND GERSHON	66.00	0.00	66.00
AP 00371923	08/10/2016	SAN BERNARDINO CO FIRE DEPT	0.00	1,597.95	1,597.95
AP 00371924	08/10/2016	SAN BERNARDINO CTY	0.00	13,489.32	13,489.32
AP 00371925	08/10/2016	SC FUELS	18,233.66	0.00	18,233.66
AP 00371926	08/10/2016	SHEAKLEY PENSION ADMINISTRATION	307.80	0.00	307.80
AP 00371927	08/10/2016	SHEAKLEY PENSION ADMINISTRATION	0.00	154.70	154.70
AP 00371928	08/10/2016	SHOETERIA	182.71	0.00	182.71
AP 00371929	08/10/2016	SIGMANET	366,412.89	0.00	366,412.89
AP 00371930	08/10/2016	SITEONE LANDSCAPE SUPPLY LLC	3,520.53	0.00	3,520.53
AP 00371931	08/10/2016	VALLEY POWER SYSTEMS INC	0.00	3,447.34	3,447.34
AP 00371936	08/10/2016	VERIZON WIRELESS - LA	6,206.25	0.00	6,206.25
AP 00371937	08/10/2016	VERIZON WIRELESS - LA	149.83	0.00	149.83
AP 00371938	08/10/2016	VERIZON WIRELESS - LA	0.00	4,188.73	4,188.73
AP 00371939	08/10/2016	WILSON, PRINCESS	28.08	0.00	28.08
AP 00371940	08/10/2016	ZEP MANUFACTURING COMPANY	0.00	348.93	348.93
AP 00371941	08/10/2016	A AND R TIRE SERVICE	345.22	0.00	345.22
AP 00371942	08/10/2016	A.Y. NURSERY INC.	876.96	0.00	876.96
AP 00371943	08/10/2016	ADAPT CONSULTING INC	3,084.20	0.00	3,084.20
AP 00371944	08/10/2016	AFLAC GROUP INSURANCE	7,629.86	0.00	7,629.86
AP 00371945	08/10/2016	ALBERT A. WEBB	250.00	0.00	250.00
AP 00371946	08/10/2016	ALCORN, RICHARD	20.00	0.00	20.00
AP 00371947	08/10/2016	ALL CITIES TOOLS	0.00	52.92	52.92
AP 00371948	08/10/2016	ALPHAGRAPHS	334.18	0.00	334.18
AP 00371949	08/10/2016	ALTA LOMA SEWING CENTER	0.00	75.75	75.75
AP 00371950	08/10/2016	AMERICAN TRAINING RESOURCES INC	1,619.15	0.00	1,619.15
AP 00371951	08/10/2016	ARCHITERRA DESIGN GROUP	0.00	1,085.00	1,085.00
AP 00371952	08/10/2016	ASPA	100.00	0.00	100.00
AP 00371953	08/10/2016	ASSISTANCE LEAGUE OF FOOTHILL COMMUNITIES	2,184.48	0.00	2,184.48
AP 00371954	08/10/2016	AT&T MOBILITY	0.00	83.30	83.30
AP 00371955	08/10/2016	BARR'S FURNITURE	0.00	1,663.20	1,663.20
AP 00371958	08/10/2016	C V W D	48,435.94	1,195.51	49,631.45 ***
AP 00371959	08/10/2016	CABLE INC.	93,756.01	0.00	93,756.01

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AP 00371960	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371961	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371962	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371963	08/10/2016	CAPIO	450.00	0.00	450.00
AP 00371964	08/10/2016	CAPITAL ONE COMMERCIAL	22.78	0.00	22.78
AP 00371965	08/10/2016	CAPITAL ONE COMMERCIAL	1,167.98	0.00	1,167.98
AP 00371966	08/10/2016	CARQUEST AUTO PARTS	0.00	605.64	605.64
AP 00371967	08/10/2016	CASTANON, ADRIAN	148.49	0.00	148.49
AP 00371968	08/10/2016	CDW GOVERNMENT INC.	259.17	0.00	259.17
AP 00371969	08/10/2016	CDW-G	2,390.48	0.00	2,390.48
AP 00371970	08/10/2016	CEB	393.97	0.00	393.97
AP 00371971	08/10/2016	CHAPARRAL MOTORSPORTS	530.41	0.00	530.41
AP 00371972	08/10/2016	CLEANRIVER RECYCLING SOLUTIONS	6,860.57	0.00	6,860.57
AP 00371973	08/10/2016	CLEAR COAST CONSTRUCTION	0.00	216.00	216.00
AP 00371974	08/10/2016	CLEARWATER GRAPHICS INC	534.60	0.00	534.60
AP 00371975	08/10/2016	CMS INC.	1,368.80	0.00	1,368.80
AP 00371976	08/10/2016	COMMUNITY BANK	7,875.31	0.00	7,875.31
AP 00371977	08/10/2016	COMP U ZONE	556.64	0.00	556.64
AP 00371978	08/10/2016	CONSOLIDATED ELECTRICAL DISTR INC	81.00	0.00	81.00
AP 00371979	08/10/2016	D&S MOBILE PRINTING & GRAPHIC DES.	748.98	0.00	748.98
AP 00371980	08/10/2016	DALE, MARY-VERONICA	4.60	0.00	4.60
AP 00371981	08/10/2016	DIAMOND ENVIRONMENTAL SERVICES	263.04	0.00	263.04
AP 00371982	08/10/2016	DIVERSIFIED INSPECTIONS	0.00	385.00	385.00
AP 00371983	08/10/2016	E GROUP, THE	450.00	0.00	450.00
AP 00371984	08/10/2016	EARPHONE GUY LLC, THE	282.11	0.00	282.11
AP 00371985	08/10/2016	eCIVIS LLC	31,500.00	0.00	31,500.00
AP 00371986	08/10/2016	EIGHTH AVENUE ENTERPRISE LLC	475.20	0.00	475.20
AP 00371987	08/10/2016	EMBROIDME	2,577.68	0.00	2,577.68
AP 00371988	08/10/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00371989	08/10/2016	ERICKSON HALL CONSTRUCTION	0.00	21,600.00	21,600.00
AP 00371990	08/10/2016	ETIWANDA SCHOOL DISTRICT	1,809.00	0.00	1,809.00
AP 00371991	08/10/2016	FIRST CLASS HEATING & AIR	5,000.00	0.00	5,000.00
AP 00371992	08/10/2016	FLEET SERVICES INC.	0.00	632.31	632.31
AP 00371993	08/10/2016	FRANKLIN TRUCK PARTS	0.00	86.60	86.60
AP 00371994	08/10/2016	FULLMER CONSTRUCTION	1,000.00	0.00	1,000.00
AP 00371995	08/10/2016	GAITAN, ARADEL	500.00	0.00	500.00
AP 00371996	08/10/2016	GARCIA, ROSARIO	34.43	0.00	34.43
AP 00371997	08/10/2016	GLOBALSTAR USA	84.05	0.00	84.05
AP 00371998	08/10/2016	GRAINGER	398.08	226.00	624.08 ***
AP 00371999	08/10/2016	GRAPHICS FACTORY INC.	42.12	0.00	42.12
AP 00372000	08/10/2016	GROVE LUMBER	191.92	0.00	191.92
AP 00372001	08/10/2016	HAAKER EQUIPMENT CO	471,562.44	0.00	471,562.44
AP 00372002	08/10/2016	HALL, KATHERINE	100.00	0.00	100.00
AP 00372003	08/10/2016	HEILIG, KELLY	608.40	0.00	608.40
AP 00372004	08/10/2016	HENRY SCHEIN ANIMAL HEALTH SUPPLY	486.09	0.00	486.09
AP 00372005	08/10/2016	HI WAY SAFETY INC	1,072.17	0.00	1,072.17
AP 00372006	08/10/2016	HILLS PET NUTRITION SALES INC	882.71	0.00	882.71

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AP 00372007	08/10/2016	HOSE MAN INC	9.77	99.67	109.44 ***
AP 00372008	08/10/2016	HOYT LUMBER CO., SM	0.00	141.31	141.31
AP 00372009	08/10/2016	IATSE NATIONAL HEALTH & WELFARE FUNDS	600.00	0.00	600.00
AP 00372010	08/10/2016	IMPRESSIONS GOURMET CATERING	249.48	0.00	249.48
AP 00372011	08/10/2016	INLAND EMPIRE PROPERTY SERVICES INC	0.00	2,340.00	2,340.00
AP 00372012	08/10/2016	INLAND PACIFIC BALLET	1,474.50	0.00	1,474.50
AP 00372013	08/10/2016	INLAND PRESORT & MAILING SERVICES	45.76	0.00	45.76
AP 00372014	08/10/2016	INLAND VALLEY DAILY BULLETIN	137.21	0.00	137.21
AP 00372015	08/10/2016	INLAND VALLEY EMERGENCY PET CLINIC	199.50	0.00	199.50
AP 00372016	08/10/2016	INTERVET INC	2,998.00	0.00	2,998.00
AP 00372017	08/10/2016	INTOXIMETERS INC	274.99	0.00	274.99
AP 00372018	08/10/2016	JACKSON, RUTH	1,000.00	0.00	1,000.00
AP 00372019	08/10/2016	JETER, ILIANA	106.68	0.00	106.68
AP 00372020	08/10/2016	JOHNNY ALLEN TENNIS ACADEMY	999.60	0.00	999.60
AP 00372021	08/10/2016	JONES, AARON	1,000.00	0.00	1,000.00
AP 00372022	08/10/2016	JONES, CHRISTINA HAATAINEN	833.00	0.00	833.00
AP 00372023	08/10/2016	KC RAPID EDGE INC	247.68	0.00	247.68
AP 00372024	08/10/2016	KRIEGER, ED	300.00	0.00	300.00
AP 00372025	08/10/2016	LENOVO (UNITED STATES) INC.	2,364.83	0.00	2,364.83
AP 00372026	08/10/2016	LEVERAGE INFORMATION SYSTEMS INC	162,071.57	0.00	162,071.57
AP 00372027	08/10/2016	LEWIS RETAIL CENTERS	3,065.00	0.00	3,065.00
AP 00372028	08/10/2016	LIFE POINT CHURCH	400.00	0.00	400.00
AP 00372029	08/10/2016	LITCHFIELD, SHANE	500.00	0.00	500.00
AP 00372030	08/10/2016	LITTLE BEAR PRODUCTIONS	185.00	0.00	185.00
AP 00372032	08/10/2016	LOWES COMPANIES INC.	4,735.76	760.34	5,496.10 ***
AP 00372033	08/10/2016	LUCKY FEET SHOES INC	307.64	0.00	307.64
AP 00372034	08/10/2016	MAIN STREET TOURS	2,613.00	0.00	2,613.00
AP 00372035	08/10/2016	MAM-A INC	4,982.78	0.00	4,982.78
AP 00372036	08/10/2016	MARIPOSA LANDSCAPES INC	1,404.52	0.00	1,404.52
AP 00372037	08/10/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00372038	08/10/2016	MCFADDEN DALE HARDWARE	201.53	0.00	201.53
AP 00372039	08/10/2016	MCKENNEY, ANDREW	115.00	0.00	115.00
AP 00372040	08/10/2016	MK AUTO DETAIL INC	0.00	315.00	315.00
AP 00372041	08/10/2016	MONOPRICE INC	100.43	0.00	100.43
AP 00372042	08/10/2016	MSA INLAND EMPIRE/DESERT CHAPTER	20.00	0.00	20.00
AP 00372043	08/10/2016	MUSIC THEATRE INTERNATIONAL	5,189.60	0.00	5,189.60
AP 00372044	08/10/2016	NAPA AUTO PARTS	18.53	98.07	116.60 ***
AP 00372045	08/10/2016	NATIONAL LEAGUE OF CITIES	10,610.00	0.00	10,610.00
AP 00372046	08/10/2016	NBS	4,240.00	0.00	4,240.00
AP 00372047	08/10/2016	NEGRETE, ANNIE	262.91	0.00	262.91
AP 00372048	08/10/2016	NGUYEN, MY	556.98	0.00	556.98
AP 00372049	08/10/2016	NICHOLSON, SYLVIA	36.00	0.00	36.00
AP 00372050	08/10/2016	OC TANNER RECOGNITION COMPANY	238.14	0.00	238.14
AP 00372051	08/10/2016	OCAIHA	129.00	0.00	129.00
AP 00372052	08/10/2016	OFFICE DEPOT	3,094.69	372.98	3,467.67 ***
AP 00372053	08/10/2016	ONTARIO ICE SKATING CENTER	2,284.80	0.00	2,284.80
AP 00372054	08/10/2016	ONTARIO WINNELSON CO	406.59	0.00	406.59

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AP 00372055	08/10/2016	PACIFIC YOUTH SPORTS	750.00	0.00	750.00
AP 00372056	08/10/2016	PANZINO, JASON JAMES	1,000.00	0.00	1,000.00
AP 00372057	08/10/2016	PARIS PASTRIES LLC	1,372.45	0.00	1,372.45
AP 00372058	08/10/2016	PCN3 INC	149,630.87	0.00	149,630.87
AP 00372059	08/10/2016	PEP BOYS	117.65	0.00	117.65
AP 00372060	08/10/2016	PEPSI-COLA	857.70	0.00	857.70
AP 00372061	08/10/2016	PERPETUAL STORAGE INC	4,296.11	0.00	4,296.11
AP 00372062	08/10/2016	PLANETBIDS INC	17,730.00	0.00	17,730.00
AP 00372063	08/10/2016	POU, NORMA	46.69	0.00	46.69
AP 00372064	08/10/2016	PRISTINE UNIFORMS LLC	0.00	771.15	771.15
AP 00372065	08/10/2016	PSA PRINT GROUP	706.68	0.00	706.68
AP 00372066	08/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	1,042.27	0.00	1,042.27
AP 00372067	08/10/2016	RBM LOCK AND KEY SERVICE	3.78	0.00	3.78
AP 00372068	08/10/2016	RECYCLE AWAY LLC	1,179.80	0.00	1,179.80
AP 00372069	08/10/2016	REISTER, ALICIA	0.00	17.28	17.28
AP 00372070	08/10/2016	RODRIGUEZ, ANDRES	475.00	0.00	475.00
AP 00372071	08/10/2016	RUIZ, KATRINA	500.00	0.00	500.00
AP 00372072	08/10/2016	SAN BERNARDINO CTY DEPT OF PUBLIC HEALTH	0.00	570.00	570.00
AP 00372073	08/10/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	55,143.75	0.00	55,143.75
AP 00372074	08/10/2016	SAN BERNARDINO, CITY OF	957.22	0.00	957.22
AP 00372075	08/10/2016	SC FUELS	17,511.43	1,891.32	19,402.75 ***
AP 00372076	08/10/2016	SHEA CONSTRUCTION, J F	5,000.00	0.00	5,000.00
AP 00372077	08/10/2016	SHOOK, BRIAN	0.00	270.00	270.00
AP 00372078	08/10/2016	SHRED PROS	0.00	35.00	35.00
AP 00372079	08/10/2016	SIGMANET	17,018.55	0.00	17,018.55
AP 00372080	08/10/2016	SMARTLITE	395.00	0.00	395.00
AP 00372081	08/10/2016	SMITH, JAYMI LEE	833.00	0.00	833.00
AP 00372082	08/10/2016	SO CAL VETERINARY SPECIALTY HOSPITAL	25.30	0.00	25.30
AP 00372083	08/10/2016	SO CALIF GAS COMPANY	478.00	129.55	607.55 ***
AP 00372084	08/10/2016	SOCIAL VOCATIONAL SERVICES	3,388.00	0.00	3,388.00
AP 00372085	08/10/2016	SOUTHERN CALIFORNIA ASSOC OF GOVERNMENTS	16,130.00	0.00	16,130.00
AP 00372089	08/10/2016	SOUTHERN CALIFORNIA EDISON	69,876.37	2,398.82	72,275.19 ***
AP 00372090	08/10/2016	SOUTHLAND SPORTS OFFICIALS	2,952.00	0.00	2,952.00
AP 00372091	08/10/2016	STOVER SEED COMPANY	513.01	0.00	513.01
AP 00372092	08/10/2016	SUNGARD PUBLIC SECTOR INC	440.00	0.00	440.00
AP 00372093	08/10/2016	SWANK MOTION PICTURES INC	1,658.00	0.00	1,658.00
AP 00372094	08/10/2016	TERRY M HILL & ASSOCIATES INC	5,000.00	0.00	5,000.00
AP 00372095	08/10/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372096	08/10/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372097	08/10/2016	THEATRE COMPANY, THE	3,622.50	0.00	3,622.50
AP 00372098	08/10/2016	THEATRE FOR YOUNG AUDIENCES USA	575.00	0.00	575.00
AP 00372099	08/10/2016	TRINITY EQUIPMENT RENTALS	1,492.70	0.00	1,492.70
AP 00372100	08/10/2016	TSAI, KAI-YA	218.00	0.00	218.00
AP 00372101	08/10/2016	U S LEGAL SUPPORT INC	109.70	0.00	109.70
AP 00372102	08/10/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00372103	08/10/2016	U.S. BANK PARS ACCT #6746022500	606.93	0.00	606.93
AP 00372104	08/10/2016	U.S. BANK PARS ACCT #6746022500	6,573.69	0.00	6,573.69

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AP 00372105	08/10/2016	UNIQUE MANAGEMENT SERVICES INC	781.64	0.00	781.64
AP 00372106	08/10/2016	UNITED SCENIC ARTISTS PENSION AND WELFARE FU	400.00	0.00	400.00
AP 00372107	08/10/2016	UNITED SITE SERVICES OF CA INC	230.52	0.00	230.52
AP 00372108	08/10/2016	VANCE, DAVID	115.07	0.00	115.07
AP 00372109	08/10/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00372110	08/10/2016	WARP 1 ENTERTAINMENT	500.00	0.00	500.00
AP 00372111	08/10/2016	WAXIE SANITARY SUPPLY	1,509.23	2,974.16	4,483.39 ***
AP 00372112	08/10/2016	WELLS, ROSANNA	7.00	0.00	7.00
AP 00372113	08/10/2016	WEST COAST SANITATION	1,000.00	0.00	1,000.00
AP 00372114	08/10/2016	WESTCOAST MEDIA	900.00	0.00	900.00
AP 00372115	08/10/2016	WESTERN CITY MAGAZINE	78.00	0.00	78.00
AP 00372116	08/10/2016	WILSON, PRINCESS	29.16	0.00	29.16
AP 00372117	08/10/2016	WINZER CORPORATION	0.00	153.19	153.19
AP 00372118	08/10/2016	WOMEN LEADING GOVERNMENT	250.00	0.00	250.00
AP 00372119	08/10/2016	WORD MILL PUBLISHING	1,400.00	0.00	1,400.00
AP 00372120	08/11/2016	AGILINE LLC	11,485.00	0.00	11,485.00
AP 00372121	08/11/2016	AIRGAS USA LLC	724.19	0.00	724.19
AP 00372122	08/11/2016	DUNN EDWARDS CORPORATION	47.96	0.00	47.96
AP 00372123	08/11/2016	EMCOR SERVICE	17,643.00	0.00	17,643.00
AP 00372124	08/11/2016	ESI ACQUISITIONS INC	2,145.00	0.00	2,145.00
AP 00372125	08/11/2016	ESRI	8,355.76	0.00	8,355.76
AP 00372126	08/11/2016	EWING IRRIGATION PRODUCTS	194.61	0.00	194.61
AP 00372127	08/11/2016	FORD OF UPLAND INC	1,683.52	0.00	1,683.52
AP 00372128	08/11/2016	HOLLIDAY ROCK CO INC	1,018.45	0.00	1,018.45
AP 00372129	08/11/2016	INLAND VALLEY DAILY BULLETIN	7,345.36	0.00	7,345.36
AP 00372130	08/11/2016	INTERSTATE BATTERIES	-360.71	1,125.59	764.88 ***
AP 00372131	08/11/2016	KME FIRE APPARATUS	0.00	2,828.88	2,828.88
AP 00372132	08/11/2016	ORKIN PEST CONTROL	1,447.16	0.00	1,447.16
AP 00372133	08/11/2016	SUNRISE FORD	196.64	0.00	196.64
AP 00372134	08/17/2016	ACTIVE NETWORK, THE	716.54	0.00	716.54
AP 00372135	08/17/2016	BMC SOFTWARE INC	4,050.00	0.00	4,050.00
AP 00372136	08/17/2016	BRAUN BLAISING MCLAUGHLIN	1,105.12	0.00	1,105.12
AP 00372137	08/17/2016	BRIGHTVIEW LANDSCAPE DEVELOPMENT INC.	3,088.80	0.00	3,088.80
AP 00372138	08/17/2016	CALIFORNIA BUILDING STANDARDS COMMISSION	969.30	0.00	969.30
AP 00372139	08/17/2016	CLIENT FIRST CONSULTING GROUP	10,777.50	0.00	10,777.50
AP 00372140	08/17/2016	DEPARTMENT OF FORESTRY AND FIRE PROTECTION	0.00	648.00	648.00
AP 00372141	08/17/2016	DILLO, ANTHONY	675.40	0.00	675.40
AP 00372142	08/17/2016	DLIMAGING	5,444.75	0.00	5,444.75
AP 00372143	08/17/2016	EMPLOYMENT DEVELOPMENT DEPT.	0.00	343.00	343.00
AP 00372144	08/17/2016	EMPLOYMENT DEVELOPMENT DEPT.	7,763.00	0.00	7,763.00
AP 00372145	08/17/2016	GEOGRAPHICS	378.81	0.00	378.81
AP 00372146	08/17/2016	HAMILTON, CONSTANCE	2,000.00	0.00	2,000.00
AP 00372147	08/17/2016	HEARTSAVERS LLC	10.00	0.00	10.00
AP 00372148	08/17/2016	HOYT, TIM	0.00	31.47	31.47
AP 00372149	08/17/2016	HUMANE SOCIETY OF SAN BERNARDINO VALLEY INC	225.00	0.00	225.00
AP 00372150	08/17/2016	INTERNATIONAL TRANSLATING COMPANY	114.56	0.00	114.56
AP 00372151	08/17/2016	JACKSON LEWIS P C	1,165.50	0.00	1,165.50

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AP 00372152	08/17/2016	JOHNSON, ROCKY A	433.68	0.00	433.68
AP 00372153	08/17/2016	MIDWEST TAPE	633.90	0.00	633.90
AP 00372154	08/17/2016	MIJAC ALARM COMPANY	880.00	0.00	880.00
AP 00372155	08/17/2016	NAPA AUTO PARTS	319.70	0.00	319.70
AP 00372156	08/17/2016	NEW MILLENNIUM CONSTRUCTION SERVICES INC	1.00	0.00	1.00
AP 00372157	08/17/2016	NINYO & MOORE	7,111.50	0.00	7,111.50
AP 00372158	08/17/2016	PATCHETT & ASSOCIATES	3,603.68	0.00	3,603.68
AP 00372159	08/17/2016	RJM DESIGN GROUP INC	66,012.60	0.00	66,012.60
AP 00372160	08/17/2016	ROTO ROOTER	165.00	0.00	165.00
AP 00372161	08/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	770.00	0.00	770.00
AP 00372162	08/17/2016	SHOETERIA	150.65	0.00	150.65
AP 00372163	08/17/2016	TOLL, RICHARD	0.00	122.07	122.07
AP 00372164	08/17/2016	TORTI GALLAS AND PARTNERS INC	51.74	0.00	51.74
AP 00372165	08/17/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00372166	08/17/2016	VORTEX INDUSTRIES INC	2,506.76	0.00	2,506.76
AP 00372167	08/17/2016	YANCY, MICHELLE	49.14	0.00	49.14
AP 00372168	08/17/2016	ABDELKADAUS, ANDREW	40.00	0.00	40.00
AP 00372169	08/17/2016	ACTIVE KIDS IN THE I.E.	1,398.60	0.00	1,398.60
AP 00372170	08/17/2016	ACTORS' EQUITY ASSOCIATION	13,387.00	0.00	13,387.00
AP 00372171	08/17/2016	ADONAI	500.00	0.00	500.00
AP 00372172	08/17/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00372173	08/17/2016	AFSS SOUTHERN DIVISION	0.00	100.00	100.00
AP 00372174	08/17/2016	ALL CITIES TOOLS	0.00	189.00	189.00
AP 00372175	08/17/2016	ALLIANCE BUS LINES INC	10,780.06	0.00	10,780.06
AP 00372176	08/17/2016	ALLIED BARTON SECURITY SERVICES LLC	2,401.39	0.00	2,401.39
AP 00372177	08/17/2016	ALPHAGRAPHICS	22.68	0.00	22.68
AP 00372178	08/17/2016	AMTECH ELEVATOR SERVICES	455.85	0.00	455.85
AP 00372179	08/17/2016	ART OF LIVING FOUNDATION	120.00	0.00	120.00
AP 00372180	08/17/2016	BAKER, GLENN MICHAEL	700.00	0.00	700.00
AP 00372181	08/17/2016	BAKER, GLENN MICHAEL	500.00	0.00	500.00
AP 00372182	08/17/2016	BALDWIN, NEIL	250.00	0.00	250.00
AP 00372183	08/17/2016	BARRA, ANTHONY	1,200.00	0.00	1,200.00
AP 00372184	08/17/2016	BOLTON, HEATHER	126.79	0.00	126.79
AP 00372185	08/17/2016	BROOKS PRODUCTS	253.92	0.00	253.92
AP 00372188	08/17/2016	C V W D	140,322.05	468.46	140,790.51 ***
AP 00372189	08/17/2016	CABLE INC.	361.26	0.00	361.26
AP 00372190	08/17/2016	CALIFORNIA BOARD OF EQUALIZATION, STATE OF	3,955.02	0.00	3,955.02
AP 00372191	08/17/2016	CALIFORNIA, STATE OF	233.59	0.00	233.59
AP 00372192	08/17/2016	CAMERON WELDING SUPPLY	84.04	0.00	84.04
AP 00372193	08/17/2016	CAPITAL ONE COMMERCIAL	0.00	493.06	493.06
AP 00372194	08/17/2016	CARQUEST AUTO PARTS	246.33	205.20	451.53 ***
AP 00372195	08/17/2016	CARRILLO, JOSE	175.00	0.00	175.00
AP 00372196	08/17/2016	CARTY, DIANE	576.00	0.00	576.00
AP 00372197	08/17/2016	CASTILLO, JESSIE	250.00	0.00	250.00
AP 00372198	08/17/2016	CINTAS CORPORATION #150	1,253.05	0.00	1,253.05
AP 00372199	08/17/2016	CLARKE PLUMBING SPECIALTIES INC.	185.07	0.00	185.07
AP 00372200	08/17/2016	CLIMATEC LLC	5,474.74	0.00	5,474.74

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AP 00372201	08/17/2016	CONCEPT POWDER COATING	140.00	0.00	140.00
AP 00372202	08/17/2016	CRIME SCENE STERI-CLEAN LLC	540.00	0.00	540.00
AP 00372203	08/17/2016	CROP PRODUCTION SERVICES INC	1,483.07	0.00	1,483.07
AP 00372204	08/17/2016	DANIELS, LINDA	60.00	0.00	60.00
AP 00372205	08/17/2016	DC CONNECT INC	95.00	0.00	95.00
AP 00372206	08/17/2016	DE UNGRIA, CHARIZ	289.46	0.00	289.46
AP 00372207	08/17/2016	DEMOSS, LAUREN	550.00	0.00	550.00
AP 00372208	08/17/2016	DEPARTMENT OF JUSTICE	3,519.00	0.00	3,519.00
AP 00372209	08/17/2016	DOG WASTE DEPOT	505.44	0.00	505.44
AP 00372210	08/17/2016	DOUGLAS K. LIN INC.	350.00	0.00	350.00
AP 00372211	08/17/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	805.07	300.00	1,105.07 ***
AP 00372212	08/17/2016	EASY TO GET WIRELESS	1,116.50	0.00	1,116.50
AP 00372213	08/17/2016	EIDEN, EMILY	50.00	0.00	50.00
AP 00372214	08/17/2016	EXPERIAN	52.00	0.00	52.00
AP 00372215	08/17/2016	EXPRESS BRAKE SUPPLY	69.77	0.00	69.77
AP 00372216	08/17/2016	FACTORY MOTOR PARTS	0.00	852.80	852.80
AP 00372217	08/17/2016	FEDERAL EXPRESS CORP	23.85	0.00	23.85
AP 00372218	08/17/2016	FIRST CLASS HEATING & AIR	6,500.00	0.00	6,500.00
AP 00372219	08/17/2016	FLEET SERVICES INC.	0.00	57.67	57.67
AP 00372222	08/17/2016	FRONTIER COMM	17,344.95	3,062.35	20,407.30 ***
AP 00372223	08/17/2016	G AND M BUSINESS INTERIORS	0.00	201.75	201.75
AP 00372224	08/17/2016	GEOGRAPHICS	2,167.75	0.00	2,167.75
AP 00372225	08/17/2016	GOLDEN STATE RISK MANAGEMENT AUTHORITY	100,008.00	1,259.00	101,267.00 ***
AP 00372226	08/17/2016	GOOD YEAR TIRE AND RUBBER CO.	0.00	770.80	770.80
AP 00372227	08/17/2016	GRAINGER	1,305.14	224.40	1,529.54 ***
AP 00372228	08/17/2016	GRAINGER	187.38	0.00	187.38
AP 00372229	08/17/2016	GRATCH, SUSAN	833.00	0.00	833.00
AP 00372230	08/17/2016	GRIFFITHS, VICTORIA MICHELLE	125.00	0.00	125.00
AP 00372231	08/17/2016	GUNTHER, DIANE	500.00	0.00	500.00
AP 00372232	08/17/2016	HABASHY, AMANI	26.46	0.00	26.46
AP 00372233	08/17/2016	HEARTSAVERS LLC	600.00	0.00	600.00
AP 00372234	08/17/2016	HILLS PET NUTRITION SALES INC	1,284.63	0.00	1,284.63
AP 00372235	08/17/2016	HMC ARCHITECTS	0.00	13,684.94	13,684.94
AP 00372236	08/17/2016	HOME DEPOT CREDIT SERVICES 645	328.50	0.00	328.50
AP 00372237	08/17/2016	HOME DEPOT CREDIT SERVICES 645	0.00	155.40	155.40
AP 00372238	08/17/2016	HORIZONS CONSTRUCTION COMPANY INTERNATION	194,912.20	0.00	194,912.20
AP 00372239	08/17/2016	HOSE MAN INC	1,442.93	194.96	1,637.89 ***
AP 00372240	08/17/2016	HOYT LUMBER CO., SM	0.00	15.67	15.67
AP 00372241	08/17/2016	HUMANE SOCIETY OF SAN BERNARDINO VALLEY IN	100.00	0.00	100.00
AP 00372242	08/17/2016	INDERWIESCHE, MATT	460.80	0.00	460.80
AP 00372243	08/17/2016	INLAND EMPIRE TOURS AND TRANSPORTATION	2,048.50	0.00	2,048.50
AP 00372244	08/17/2016	JOHN BURR CYCLES INC	431.73	0.00	431.73
AP 00372245	08/17/2016	JOHNNY ALLEN TENNIS ACADEMY	3,382.20	0.00	3,382.20
AP 00372246	08/17/2016	KUSSMAUL ELECTRONICS CO	0.00	276.57	276.57
AP 00372247	08/17/2016	LIGHTHOUSE, THE	22.11	0.00	22.11
AP 00372248	08/17/2016	LU'S LIGHTHOUSE INC	0.00	98.86	98.86
AP 00372249	08/17/2016	MADD	150.00	0.00	150.00

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AP 00372250	08/17/2016	MARK CHRISTOPHER INC	175.73	103.04	278.77 ***
AP 00372251	08/17/2016	MEDLEY FIRE PROTECTION INC	252.00	0.00	252.00
AP 00372252	08/17/2016	MIDWEST TAPE	633.30	0.00	633.30
AP 00372253	08/17/2016	MIJAC ALARM COMPANY	25,361.00	0.00	25,361.00
AP 00372254	08/17/2016	MISSION REPROGRAPHICS	11.85	0.00	11.85
AP 00372255	08/17/2016	MOST DEPENDABLE FOUNTAINS INC	227.36	0.00	227.36
AP 00372256	08/17/2016	NAPA AUTO PARTS	74.52	72.10	146.62 ***
AP 00372257	08/17/2016	NATIONAL CNG & FLEET SERVICE	407.55	0.00	407.55
AP 00372258	08/17/2016	NEXTEL COMMUNICATIONS	0.00	131.97	131.97
AP 00372259	08/17/2016	NOBORI, JOHN	733.00	0.00	733.00
AP 00372260	08/17/2016	OCCUPATIONAL HEALTH CTRS OF CA	706.50	0.00	706.50
AP 00372261	08/17/2016	OCLC INC	53.53	0.00	53.53
AP 00372262	08/17/2016	OFFICE DEPOT	8,570.15	0.00	8,570.15
AP 00372263	08/17/2016	OVERDRIVE INC	44.97	0.00	44.97
AP 00372264	08/17/2016	PACIFIC YOUTH SPORTS	162.00	0.00	162.00
AP 00372265	08/17/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00372266	08/17/2016	PEP BOYS	309.99	0.00	309.99
AP 00372267	08/17/2016	PETES ROAD SERVICE INC	324.28	0.00	324.28
AP 00372268	08/17/2016	PHAM, THAI	28.48	0.00	28.48
AP 00372269	08/17/2016	PITASSI ARCHITECTS INC	1,550.00	0.00	1,550.00
AP 00372270	08/17/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00372271	08/17/2016	PRIME GLASS	258.20	0.00	258.20
AP 00372272	08/17/2016	PROGRESSIVE BUSINESS PUBLICATIONS SPECIALTIE:	1,080.00	0.00	1,080.00
AP 00372273	08/17/2016	RIVERA, JUSTIN	506.50	0.00	506.50
AP 00372274	08/17/2016	SAFE-ENTRY TECHNICAL INC	0.00	516.44	516.44
AP 00372275	08/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	3,890.00	0.00	3,890.00
AP 00372276	08/17/2016	SBPEA	959.04	0.00	959.04
AP 00372277	08/17/2016	SEXTON, SHEILA	3.00	0.00	3.00
AP 00372278	08/17/2016	SITEONE LANDSCAPE SUPPLY LLC	147.58	0.00	147.58
AP 00372279	08/17/2016	SOUTH COAST AQMD	479.21	0.00	479.21
AP 00372284	08/17/2016	SOUTHERN CALIFORNIA EDISON	191,148.26	0.00	191,148.26
AP 00372285	08/17/2016	SOUTHERN COUNTIES LUBRICANTS LLC	0.00	4,065.31	4,065.31
AP 00372286	08/17/2016	SOUTHLAND FARMERS MARKET ASSOC INC	560.00	0.00	560.00
AP 00372287	08/17/2016	SOUTHLAND SPORTS OFFICIALS	552.00	0.00	552.00
AP 00372288	08/17/2016	STEFFLER, BRANDON	186.88	0.00	186.88
AP 00372289	08/17/2016	STOR'EM SELF STORAGE	895.00	0.00	895.00
AP 00372290	08/17/2016	SUDDARTH, STEVE	103.75	0.00	103.75
AP 00372291	08/17/2016	SUN, THE	344.61	0.00	344.61
AP 00372292	08/17/2016	TEELE, MIRIAM	500.00	0.00	500.00
AP 00372293	08/17/2016	THEATRICAL LIGHTING & SCENIC SERVICES LLC	243.00	0.00	243.00
AP 00372294	08/17/2016	THIESSEN, CLAUDIA	100.00	0.00	100.00
AP 00372295	08/17/2016	TORO TOWING	100.00	0.00	100.00
AP 00372296	08/17/2016	TRINITY EQUIPMENT RENTALS	1,077.18	0.00	1,077.18
AP 00372297	08/17/2016	UNDERGROUND SVC ALERT OF SO CAL	241.50	0.00	241.50
AP 00372298	08/17/2016	UNGASHICK, JULIE	47.02	0.00	47.02
AP 00372299	08/17/2016	UNITED ROTARY BRUSH CORPORATION	953.28	0.00	953.28
AP 00372300	08/17/2016	UNITED WAY	146.00	0.00	146.00

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AP 00372301	08/17/2016	UNIVERSAL MARTIAL ARTS CENTERS	598.50	0.00	598.50
AP 00372302	08/17/2016	UPS	39.71	0.00	39.71
AP 00372303	08/17/2016	UPSCO POWERSAFE SYSTEMS INC	7,980.00	0.00	7,980.00
AP 00372304	08/17/2016	VEND U COMPANY	357.26	0.00	357.26
AP 00372305	08/17/2016	VERIZON	32.37	0.00	32.37
AP 00372306	08/17/2016	VERIZON WIRELESS - LA	371.14	0.00	371.14
AP 00372307	08/17/2016	VERIZON WIRELESS - LA	611.16	0.00	611.16
AP 00372308	08/17/2016	VERIZON WIRELESS - LA	5,082.87	0.00	5,082.87
AP 00372309	08/17/2016	VERIZON WIRELESS - LA	56.08	0.00	56.08
AP 00372310	08/17/2016	VISION SERVICE PLAN CA	10,977.73	0.00	10,977.73
AP 00372311	08/17/2016	WALTERS WHOLESALE ELECTRIC CO	3,656.25	0.00	3,656.25
AP 00372312	08/17/2016	WAXIE SANITARY SUPPLY	683.07	0.00	683.07
AP 00372313	08/17/2016	WELLS FARGO BANK N A	2,000.00	0.00	2,000.00
AP 00372314	08/17/2016	WELLS FARGO BANK N A	1,500.00	0.00	1,500.00
AP 00372315	08/17/2016	WEST END MATERIAL SUPPLY	370.61	0.00	370.61
AP 00372316	08/17/2016	ZUMAR INDUSTRIES INC	11,583.97	0.00	11,583.97
AP 00372317	08/18/2016	ABC LOCKSMITHS	41.02	497.40	538.42 ***
AP 00372318	08/18/2016	AIRGAS USA LLC	0.00	841.60	841.60
AP 00372319	08/18/2016	BRODART BOOKS	335.41	0.00	335.41
AP 00372320	08/18/2016	CITRUS MOTORS ONTARIO INC	0.00	89.82	89.82
AP 00372321	08/18/2016	DUNN EDWARDS CORPORATION	275.51	0.00	275.51
AP 00372322	08/18/2016	EMCOR SERVICE	10,566.00	0.00	10,566.00
AP 00372323	08/18/2016	EWING IRRIGATION PRODUCTS	26.43	0.00	26.43
AP 00372324	08/18/2016	HOLLIDAY ROCK CO INC	3,638.18	0.00	3,638.18
AP 00372325	08/18/2016	INTERSTATE BATTERIES	327.01	0.00	327.01
AP 00372326	08/18/2016	KME FIRE APPARATUS	0.00	984.23	984.23
AP 00372327	08/18/2016	NEC CORPORATION OF AMERICA	19,211.00	0.00	19,211.00
AP 00372328	08/18/2016	ORKIN PEST CONTROL	137.00	497.00	634.00 ***
AP 00372329	08/18/2016	SUNRISE FORD	8.77	0.00	8.77
AP 00372330	08/24/2016	10-8 RETROFIT INC.	216.60	0.00	216.60
AP 00372331	08/24/2016	A&V SOFTBALL TOURNAMENTS	400.00	0.00	400.00
AP 00372332	08/24/2016	ABLE BUILDING MAINTENANCE	35,542.90	0.00	35,542.90
AP 00372333	08/24/2016	ACTIVE KIDS IN THE I.E.	6,937.50	0.00	6,937.50
AP 00372334	08/24/2016	ADVANCED CHEMICAL TRANSPORT	1,313.50	0.00	1,313.50
AP 00372335	08/24/2016	ALL CITIES TOOLS	0.00	283.72	283.72
AP 00372336	08/24/2016	ALL WELDING	220.00	0.00	220.00
AP 00372337	08/24/2016	ALLIANCE BUS LINES INC	2,526.31	0.00	2,526.31
AP 00372338	08/24/2016	ALTA LAGUNA MOBILE HOME PARK	900.00	0.00	900.00
AP 00372339	08/24/2016	ALTA VISTA MOBILE HOME PARK	600.00	0.00	600.00
AP 00372340	08/24/2016	AROCHO, ALMA	1,503.00	0.00	1,503.00
AP 00372341	08/24/2016	ART OF LIVING FOUNDATION	36.00	0.00	36.00
AP 00372342	08/24/2016	AT&T	475.72	0.00	475.72
AP 00372343	08/24/2016	AUFBAU CORPORATION	8,816.00	0.00	8,816.00
AP 00372344	08/24/2016	AVANTS, MARGE	225.00	0.00	225.00
AP 00372345	08/24/2016	BARNES AND NOBLE	195.03	0.00	195.03
AP 00372346	08/24/2016	BEROUTY, GARY	900.00	0.00	900.00
AP 00372347	08/24/2016	BMI	1,342.00	0.00	1,342.00

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AP 00372348	08/24/2016	BRIGHTVIEW LANDSCAPE SERVICES INC	32,194.17	0.00	32,194.17
AP 00372349	08/24/2016	C V W D	1,231.16	0.00	1,231.16
AP 00372353	08/24/2016	C V W D	134,432.76	961.59	135,394.35 ***
AP 00372354	08/24/2016	CALIFORNIA BUILDING OFFICIALS	90.00	0.00	90.00
AP 00372355	08/24/2016	CALIN, ANGELA	1,000.00	0.00	1,000.00
AP 00372356	08/24/2016	CALPERS	132,314.78	7,573.80	139,888.58 ***
AP 00372357	08/24/2016	CARQUEST AUTO PARTS	161.77	0.00	161.77
AP 00372358	08/24/2016	CASA VOLANTE MOBILE HOME PARK	1,300.00	0.00	1,300.00
AP 00372359	08/24/2016	CHAPARRAL HEIGHTS MOBILE HOME PARK	700.00	0.00	700.00
AP 00372360	08/24/2016	CINTAS CORPORATION #150	969.26	0.00	969.26
AP 00372361	08/24/2016	CIRIACKS, VALERIE ANN	120.00	0.00	120.00
AP 00372362	08/24/2016	CLARK, KAREN	1,062.00	0.00	1,062.00
AP 00372363	08/24/2016	CLEAR COAST CONSTRUCTION	730.80	0.00	730.80
AP 00372364	08/24/2016	CLIENT FIRST CONSULTING GROUP	14,470.00	0.00	14,470.00
AP 00372365	08/24/2016	CMTA	235.00	0.00	235.00
AP 00372366	08/24/2016	COMBINED MARTIAL SCIENCE INC	3,614.40	0.00	3,614.40
AP 00372367	08/24/2016	COMP U ZONE	274.00	0.00	274.00
AP 00372368	08/24/2016	CONCEPT POWDER COATING	445.00	0.00	445.00
AP 00372369	08/24/2016	CONSOLIDATED ELECTRICAL DISTR INC	345.60	0.00	345.60
AP 00372370	08/24/2016	CROP PRODUCTION SERVICES INC	2,729.70	0.00	2,729.70
AP 00372371	08/24/2016	D AND K CONCRETE COMPANY	1,016.29	0.00	1,016.29
AP 00372372	08/24/2016	DANCE TERRIFIC	989.10	0.00	989.10
AP 00372373	08/24/2016	DEPARTMENT OF JUSTICE	245.00	0.00	245.00
AP 00372374	08/24/2016	DIVANGO	208.60	0.00	208.60
AP 00372375	08/24/2016	DOLLARHIDE, GINGER	180.00	0.00	180.00
AP 00372376	08/24/2016	DOWNEY, JENNIFER	11.49	0.00	11.49
AP 00372377	08/24/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	0.00	300.00	300.00
AP 00372378	08/24/2016	DUNN, ANN MARIE	669.60	0.00	669.60
AP 00372379	08/24/2016	EASTERLING, RAY	307.20	0.00	307.20
AP 00372380	08/24/2016	EIGHTH AVENUE ENTERPRISE LLC	197.64	0.00	197.64
AP 00372381	08/24/2016	ELKIN, ROSE	250.00	0.00	250.00
AP 00372382	08/24/2016	EMBROIDME	73.94	0.00	73.94
AP 00372383	08/24/2016	EP CONTAINER CORP.	4,515.34	0.00	4,515.34
AP 00372384	08/24/2016	EXCEL PROPERTY MANAGEMENT SERVICES INC	10,000.00	0.00	10,000.00
AP 00372385	08/24/2016	EXPRESS BRAKE SUPPLY	1,168.84	0.00	1,168.84
AP 00372386	08/24/2016	FEDERAL EXPRESS CORP	48.65	0.00	48.65
AP 00372387	08/24/2016	FEDERAL EXPRESS CORP	31.03	0.00	31.03
AP 00372388	08/24/2016	FEDERAL EXPRESS CORP	68.11	0.00	68.11
AP 00372389	08/24/2016	FIELDMAN ROLAPP AND ASSOCIATES	1,046.46	0.00	1,046.46
AP 00372390	08/24/2016	FIRST CLASS HEATING & AIR	1,000.00	0.00	1,000.00
AP 00372391	08/24/2016	FOOTHILL FAMILY SHELTER	1,250.00	0.00	1,250.00
AP 00372392	08/24/2016	FOOTHILL MOBILE MANOR	500.00	0.00	500.00
AP 00372393	08/24/2016	GARCIA, ANNIKA	185.40	0.00	185.40
AP 00372394	08/24/2016	GBS LINENS	171.22	0.00	171.22
AP 00372395	08/24/2016	GEORGE HILLS COMPANY	1,767.90	0.00	1,767.90
AP 00372396	08/24/2016	GOMEZ, GELCIE	155.00	0.00	155.00
AP 00372397	08/24/2016	GONSALVES AND SON,JOE A	9,045.00	0.00	9,045.00

**CITY OF RANCHO CUCAMONGA
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AP 00372398	08/24/2016	GRAINGER	1,722.89	0.00	1,722.89
AP 00372399	08/24/2016	GRAYBAR	2,115.56	0.00	2,115.56
AP 00372400	08/24/2016	GREEN ROCK POWER EQUIPMENT	567.32	0.00	567.32
AP 00372401	08/24/2016	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00372402	08/24/2016	HAMPTON YOGA	792.00	0.00	792.00
AP 00372403	08/24/2016	HARDY & HARPER INC	340,931.75	0.00	340,931.75
AP 00372404	08/24/2016	HMC ARCHITECTS	0.00	1,700.61	1,700.61
AP 00372405	08/24/2016	HOMETOWN AMERICA RAMONA VILLA	1,100.00	0.00	1,100.00
AP 00372406	08/24/2016	HOSE HEAVEN	193.88	0.00	193.88
AP 00372407	08/24/2016	HOYT LUMBER CO., SM	0.00	54.17	54.17
AP 00372408	08/24/2016	ICMA	0.00	200.00	200.00
AP 00372409	08/24/2016	INDEPENDENT ROOFING CONSULTANTS	600.00	0.00	600.00
AP 00372410	08/24/2016	INLAND PRESORT & MAILING SERVICES	40.28	0.00	40.28
AP 00372411	08/24/2016	INLAND VALLEY DANCE ACADEMY	1,833.60	0.00	1,833.60
AP 00372412	08/24/2016	INTERACTIVE DATA CORPORATION	242.12	0.00	242.12
AP 00372413	08/24/2016	INTERNATIONAL TICKETING ASSOCIATION INC, THE	267.00	0.00	267.00
AP 00372414	08/24/2016	IRON MOUNTAIN OSDP	1,564.14	0.00	1,564.14
AP 00372415	08/24/2016	J J KELLER AND ASSOC INC	495.72	0.00	495.72
AP 00372416	08/24/2016	JENKARNKAR, PRASERT	236.72	0.00	236.72
AP 00372417	08/24/2016	JONES AND MAYER, LAW OFFICES OF	1,600.00	0.00	1,600.00
AP 00372418	08/24/2016	JOYFUL NATIONS MINISTRIES	200.00	0.00	200.00
AP 00372419	08/24/2016	KAMAN INDUSTRIAL TECHNOLOGIES	0.00	245.20	245.20
AP 00372420	08/24/2016	KENT HARRIS TRUCKING & MATERIALS	2,111.23	0.00	2,111.23
AP 00372421	08/24/2016	KIRO CARS INC	180.00	0.00	180.00
AP 00372422	08/24/2016	LATREACE, RAINEY	404.00	0.00	404.00
AP 00372423	08/24/2016	LAWSON PRODUCTS INC	0.00	280.47	280.47
AP 00372424	08/24/2016	LEAGUE OF CALIFORNIA CITIES	1,150.00	0.00	1,150.00
AP 00372425	08/24/2016	LEVERAGE INFORMATION SYSTEMS INC	2,326.54	0.00	2,326.54
AP 00372426	08/24/2016	LIEBERT CASSIDY WHITMORE	1,333.90	0.00	1,333.90
AP 00372427	08/24/2016	LIFE ASSIST INC	0.00	6,611.67	6,611.67
AP 00372428	08/24/2016	LITTLE BEAR PRODUCTIONS	100.00	0.00	100.00
AP 00372429	08/24/2016	LOS ANGELES FREIGHTLINER	0.00	488.31	488.31
AP 00372430	08/24/2016	MARIPOSA LANDSCAPES INC	0.00	2,808.72	2,808.72
AP 00372431	08/24/2016	MARLINK SA INC	0.00	165.27	165.27
AP 00372432	08/24/2016	MARSHALL, SYLVIA	1,969.80	0.00	1,969.80
AP 00372433	08/24/2016	MARTINEZ TOWING	175.00	0.00	175.00
AP 00372434	08/24/2016	MARTINEZ, JESSICA	45.66	0.00	45.66
AP 00372435	08/24/2016	MAXWELL, ANTHONY	216.00	0.00	216.00
AP 00372436	08/24/2016	MC TRUCKING	1,867.09	0.00	1,867.09
AP 00372437	08/24/2016	MCMASTER CARR SUPPLY COMPANY	294.42	0.00	294.42
AP 00372438	08/24/2016	MEINEKE CAR CARE CENTER	2,023.57	0.00	2,023.57
AP 00372439	08/24/2016	MIDWEST TAPE	169.93	0.00	169.93
AP 00372440	08/24/2016	MIJAC ALARM COMPANY	0.00	2,583.00	2,583.00
AP 00372441	08/24/2016	MOE, JOHN	541.80	0.00	541.80
AP 00372442	08/24/2016	MORRIS, RICHARD	51.60	0.00	51.60
AP 00372443	08/24/2016	MOUNTAIN VIEW INLAND POOL SUPPLY & REPAIR	1,627.13	0.00	1,627.13
AP 00372444	08/24/2016	MOUNTAIN VIEW SMALL ENG REPAIR	15.11	0.00	15.11

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AP 00372445	08/24/2016	MUSICSTAR	1,945.80	0.00	1,945.80
AP 00372446	08/24/2016	NAPA AUTO PARTS	0.00	537.84	537.84
AP 00372447	08/24/2016	NATIONAL RETAIL FINANCIAL SERVICES INC	1,997.75	0.00	1,997.75
AP 00372448	08/24/2016	NETFILE	12,600.00	0.00	12,600.00
AP 00372449	08/24/2016	NPI PRODUCTION SERVICES INC	30,340.00	0.00	30,340.00
AP 00372451	08/24/2016	OFFICE DEPOT	6,015.92	371.08	6,387.00 ***
AP 00372452	08/24/2016	ONTARIO WINNELSON CO	3.51	0.00	3.51
AP 00372453	08/24/2016	ONWARD ENGINEERING	24,911.25	0.00	24,911.25
AP 00372454	08/24/2016	ORONA, PATRICIA	1,440.00	0.00	1,440.00
AP 00372455	08/24/2016	OTT, SHARON	684.00	0.00	684.00
AP 00372456	08/24/2016	PEPE'S TOWING SERVICE	95.00	0.00	95.00
AP 00372457	08/24/2016	PETES ROAD SERVICE INC	655.88	0.00	655.88
AP 00372458	08/24/2016	PHAM, THAI	37.68	0.00	37.68
AP 00372459	08/24/2016	PINES MOBILE HOME PARK, THE	400.00	0.00	400.00
AP 00372460	08/24/2016	PRECISION GYMNASTICS	2,664.20	0.00	2,664.20
AP 00372461	08/24/2016	PSA PRINT GROUP	425.88	77.76	503.64 ***
AP 00372462	08/24/2016	RAMOS, TINA	200.00	0.00	200.00
AP 00372463	08/24/2016	RANCHO CUCAMONGA CHAMBER OF COMMERCE	3,166.00	0.00	3,166.00
AP 00372464	08/24/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	182.29	0.00	182.29
AP 00372465	08/24/2016	RAULS AUTO TRIM INC	0.00	279.00	279.00
AP 00372466	08/24/2016	RC PROJ1, LLC	15,000.00	0.00	15,000.00
AP 00372467	08/24/2016	RED WING SHOE STORE	131.72	0.00	131.72
AP 00372468	08/24/2016	REGENCY ENTERPRISES INC	378.00	0.00	378.00
AP 00372469	08/24/2016	RIGELMAN, ENCARNACION ONTIVEROS	60.00	0.00	60.00
AP 00372470	08/24/2016	RIPPETOE LAW P C	11,706.97	1,214.58	12,921.55 ***
AP 00372471	08/24/2016	RODRIGUEZ INC, RY	913.75	7,322.12	8,235.87 ***
AP 00372472	08/24/2016	ROSSI AUTOMOTIVE EQUIPMENT	203.10	0.00	203.10
AP 00372473	08/24/2016	ROTO ROOTER	330.00	0.00	330.00
AP 00372474	08/24/2016	RUIZ, FRANCISCO	8.99	0.00	8.99
AP 00372475	08/24/2016	SABIO, KINI	660.00	0.00	660.00
AP 00372476	08/24/2016	SAFETY KLEEN SYSTEMS INC	0.00	373.87	373.87
AP 00372477	08/24/2016	SAFEGWAY SIGN COMPANY	5,036.31	0.00	5,036.31
AP 00372478	08/24/2016	SAMS CLUB/SYNCHRONY BANK	106.90	0.00	106.90
AP 00372479	08/24/2016	SAN BERNARDINO CO SHERIFFS BENEFIT RODEO	250.00	0.00	250.00
AP 00372480	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	205,395.52	0.00	205,395.52
AP 00372481	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	5,749.40	0.00	5,749.40
AP 00372482	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	7,727.53	0.00	7,727.53
AP 00372483	08/24/2016	SAN BERNARDINO CTY	15,702.04	0.00	15,702.04
AP 00372484	08/24/2016	SAN BERNARDINO CTY DEPT OF PUBLIC HEALTH	0.00	114.00	114.00
AP 00372485	08/24/2016	SAN BERNARDINO CTY FIRE DEPARTMENT	360.00	0.00	360.00
AP 00372486	08/24/2016	SC FUELS	0.00	1,502.18	1,502.18
AP 00372487	08/24/2016	SCHAEFER, PAUL	181.44	0.00	181.44
AP 00372488	08/24/2016	SENECHAL, CALVIN	404.40	0.00	404.40
AP 00372489	08/24/2016	SHRED IT USA LLC	178.45	0.00	178.45
AP 00372490	08/24/2016	SIGMANET	8,800.00	0.00	8,800.00
AP 00372491	08/24/2016	SITEONE LANDSCAPE SUPPLY LLC	3,268.24	0.00	3,268.24
AP 00372492	08/24/2016	SKILLPATH SEMINARS	199.00	0.00	199.00

**CITY OF RANCHO CUCAMONGA
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AP 00372493	08/24/2016	SO CALIF GAS COMPANY	0.00	56.00	56.00
AP 00372500	08/24/2016	SOUTHERN CALIFORNIA EDISON	23,608.74	5,892.74	29,501.48 ***
AP 00372501	08/24/2016	SOUTHERN CALIFORNIA EDISON	34.22	0.00	34.22
AP 00372502	08/24/2016	SOUTHLAND SPORTS OFFICIALS	2,400.00	0.00	2,400.00
AP 00372503	08/24/2016	STERLING COFFEE SERVICE	926.52	0.00	926.52
AP 00372504	08/24/2016	STEWART, KRISTIN	262.91	0.00	262.91
AP 00372505	08/24/2016	STOR'EM SELF STORAGE	895.00	0.00	895.00
AP 00372506	08/24/2016	STOTZ EQUIPMENT	189.42	0.00	189.42
AP 00372507	08/24/2016	SUN BADGE CO	0.00	53.66	53.66
AP 00372508	08/24/2016	SWARTZ, ALAN	135.00	0.00	135.00
AP 00372509	08/24/2016	SYCAMORE VILLA MOBILE HOME PARK	700.00	0.00	700.00
AP 00372510	08/24/2016	SYMPRO INC	4,091.00	0.00	4,091.00
AP 00372511	08/24/2016	TARGETSOLUTIONS	0.00	3,857.50	3,857.50
AP 00372512	08/24/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372513	08/24/2016	THE COUNSELING TEAM INTERNATIONAL	0.00	720.00	720.00
AP 00372514	08/24/2016	THOMAS, KAYLA	500.00	0.00	500.00
AP 00372515	08/24/2016	THOMSON REUTERS WEST PUBLISHING CORP	427.80	0.00	427.80
AP 00372516	08/24/2016	TIME WARNER CABLE	20,400.54	0.00	20,400.54
AP 00372517	08/24/2016	TRACEY, VAL	252.00	0.00	252.00
AP 00372518	08/24/2016	TRAFFIC PARTS	543.00	0.00	543.00
AP 00372519	08/24/2016	TREF RANCHO LLC	15,000.00	0.00	15,000.00
AP 00372520	08/24/2016	U S LEGAL SUPPORT INC	1,812.31	0.00	1,812.31
AP 00372521	08/24/2016	U.S. BANK PARS ACCT #6746022500	10,532.43	0.00	10,532.43
AP 00372522	08/24/2016	U.S. BANK PARS ACCT #6746022500	620.39	0.00	620.39
AP 00372523	08/24/2016	UNITED PACIFIC SERVICES INC	81,000.00	0.00	81,000.00
AP 00372524	08/24/2016	UNITED ROTARY BRUSH CORPORATION	823.18	0.00	823.18
AP 00372525	08/24/2016	UPS	138.26	0.00	138.26
AP 00372526	08/24/2016	UTILIQUEST	5,043.95	0.00	5,043.95
AP 00372527	08/24/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00372528	08/24/2016	VCLOUD TECH INC	15,474.48	0.00	15,474.48
AP 00372529	08/24/2016	VERIZON BUSINESS	897.97	0.00	897.97
AP 00372530	08/24/2016	VERIZON BUSINESS	4,823.91	0.00	4,823.91
AP 00372531	08/24/2016	VISION COMMUNICATIONS CO	6,853.01	0.00	6,853.01
AP 00372532	08/24/2016	WALTERS WHOLESALE ELECTRIC CO	2,211.40	0.00	2,211.40
AP 00372533	08/24/2016	WAXIE SANITARY SUPPLY	5,307.06	0.00	5,307.06
AP 00372534	08/24/2016	WEST END MATERIAL SUPPLY	78.96	0.00	78.96
AP 00372535	08/24/2016	WESTCOAST MEDIA	900.00	0.00	900.00
AP 00372536	08/24/2016	WILSON & BELL AUTO SERVICE	1,099.87	549.68	1,649.55 ***
AP 00372537	08/24/2016	WINZER CORPORATION	0.00	87.13	87.13
AP 00372538	08/24/2016	WORLD ELITE GYMNASTICS	658.00	0.00	658.00
AP 00372539	08/24/2016	YAU, JENNIFER	22.83	0.00	22.83
AP 00372544	08/25/2016	CURATALO, JAMES	0.00	1,608.97	1,608.97
AP 00372545	08/25/2016	LONCAR, PHILIP	0.00	962.66	962.66
AP 00372546	08/25/2016	TOWNSEND, JAMES	0.00	1,608.97	1,608.97
AP 00372547	08/25/2016	WALKER, KENNETH	0.00	283.04	283.04
AP 00372548	08/25/2016	AIRGAS USA LLC	92.94	0.00	92.94
AP 00372549	08/25/2016	B AND K ELECTRIC WHOLESALE	1,038.27	0.00	1,038.27

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AP 00372550	08/25/2016	CITRUS MOTORS ONTARIO INC	0.00	49.74	49.74
AP 00372551	08/25/2016	DUNN EDWARDS CORPORATION	336.65	0.00	336.65
AP 00372552	08/25/2016	EMCOR SERVICE	3,434.00	0.00	3,434.00
AP 00372553	08/25/2016	ESRI	4,500.00	0.00	4,500.00
AP 00372554	08/25/2016	EWING IRRIGATION PRODUCTS	879.39	0.00	879.39
AP 00372555	08/25/2016	HOLLIDAY ROCK CO INC	2,123.90	0.00	2,123.90
AP 00372556	08/25/2016	KME FIRE APPARATUS	0.00	2,757.71	2,757.71
AP 00372557	08/25/2016	LANDCARE USA LLC	51,228.23	0.00	51,228.23
AP 00372558	08/25/2016	LN CURTIS AND SONS	0.00	519.72	519.72
AP 00372559	08/25/2016	ORKIN PEST CONTROL	238.00	0.00	238.00
AP 00372560	08/25/2016	SIMPLOT PARTNERS	902.88	0.00	902.88
AP 00372561	08/25/2016	SUNRISE FORD	345.78	0.00	345.78
AP 00372562	08/25/2016	TW TELECOM	1,409.75	0.00	1,409.75
			Total City:	\$7,952,027.26	
			Total Fire:	\$245,586.55	
			Grand Total:	\$8,197,613.81	

Note:

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

STAFF REPORT

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT



Date: September 7, 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 *DC*
Pamela Pane, Management Analyst III *PP*
Ruth Cain, CPPB, Procurement Manager *RC*

Subject: Consideration for approval of the purchase of one (1) Captain Specialist/Investigator All Purpose Vehicle and Equipment , as budgeted for the Fire Protection District, from Frontier Ford of Santa Clara in the amount of \$146,976.66 in accordance with RFB #16/17-100 from Account No. 3288501-5604 (Capital Outlay-Vehicles)

RECOMMENDATION

Consideration for approval from the Fire Board authorizing a purchase of one (1) Captain Specialist/Investigator All Purpose Vehicle and Equipment as budgeted for the Fire Protection District, from Frontier Ford of Santa Clara in the amount of \$146,976.66 in accordance with RFB #16/17-100 from Account No. 3288501-5604 (Capital Outlay-Vehicles).

BACKGROUND/ANALYSIS

The Fire District has allocated funds in the FY 2016/17 budget for this purchase. This vehicle will replace a Ford F-350 chassis with a basic utility box (93-06) which no longer has the space to carry the necessary equipment used by the Captain Specialists. The current unit was placed in service in 2006 (9-years old) and has approximately 70,000 miles. Unit 93-06 will be maintained in reserve and the current reserve (104-08) with 72,000 miles will be re-purposed as a Fire Facilities utility vehicle for maintenance staff to use while maintaining the District's buildings. This is an example of our ability to repurpose vehicles when we can to avoid new purchases due to a robust maintenance program.

The Captain Specialist's role has evolved significantly over the past several years and now provides the following services:

- Fire Investigation including cause and origin
- Incident driven Fire Prevention/Fire Alarm Specialist
- Front Country Patrol and Enforcement (includes small amount of fire extinguishment capabilities for unauthorized front country fires – camp fires.)
- SQCEG-small quantities hazardous materials transport capabilities
- Hazardous Material Incident Recon
- Support and Recovery

SEPTEMBER 7, 2016

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CONSIDERATION OF APPROVAL FOR THE PURCHASE OF ONE (1) CAPTAIN SPECIALIST/INVESTIGATOR ALL PURPOSE VEHICLE

- Battalion Chief Aid
- Personnel Accountability Officer
- Active Shooter Support

The new vehicle will have increased capabilities including 4-wheel drive for wildland interface patrol, more extensive compartmentation and larger payload capability needed to carry the required equipment to meet the specific operational requirements of the Captain Specialist's duties. Fire District staff provided a detailed specification for one (1) Captain Specialist/Investigator All Purpose Vehicle and Equipment to the Purchasing Division. Purchasing prepared and posted formal RFB #16/17-100 on June 21, 2016, to the City's automated procurement system. As a result, there were two hundred thirty-one (231) vendors notified, twenty-one (21) vendors downloaded the RFB documentation, and five (5) vendors responded.

Fire District and Purchasing staff conducted a thorough analysis of the RFB responses received and determined the lowest, most responsible, responsive vendor is Frontier Ford of Santa Clara. The bid amount was within the budgeted line item for this vehicle. Therefore, staff is recommending an award to Frontier Ford of Santa Clara in accordance with the specifications published in RFB #16/17-100. All applicable documentation is on file in the City's electronic procurement system and can be located through the City's Internet.

Respectfully submitted,



Mike Costello
Fire Chief

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: September 7, 2016

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

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

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

Subject: CONSIDERATION TO APPROVE AMENDMENT NO. 005 (CONTRACT 12-071) WITH ASSI THROUGH JUNE 30, 2017 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$100,000 (\$25,000 FIRE, \$75,000 CITY FACILITIES) ANNUALLY FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES TO INCLUDE CARD KEY REPLACEMENTS, CARD READER REPLACEMENTS AND REPAIRS, CAMERA SYSTEM TROUBLESHOOTING AND REPLACEMENT, RECORDING SYSTEM MAINTENANCE, BUILDING MONITORING AND SOFTWARE UPGRADES FOR THE EXISTING CITY FACILITIES AND THE ADDITIONAL SCOPE OF WORK TO INCLUDE THE SECOND FLOOR OF PAUL A. BIANE LIBRARY; TO BE FUNDED FROM VARIOUS GENERAL FUND, LIBRARY, AND FIRE DISTRICT ACCOUNTS AS APPROVED IN THE FY 2016-2017 BUDGET AND TO APPROVE AN APPROPRIATION IN AN AMOUNT NOT TO EXCEED \$27,000 INTO ACCOUNT 1329601-5650/1867329-0 FROM THE LIBRARY CAPITAL FUND BALANCE

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 005 (Contract 12-071) with ASSI through June 30, 2017 with **no price increase**, in an amount not to exceed \$100,000 (\$25,000 Fire, \$75,000 City facilities) annually for the maintenance and repair of access controls and related security services to include card key replacements, card reader replacements and repairs, camera system troubleshooting and replacement, recording system maintenance, building monitoring and software upgrades for the existing City facilities and the additional scope of work to include the second floor of Paul A. Biane Library; to be funded from various General Fund, library, and Fire District accounts as approved in the FY 2016-2017 budget and to approve an appropriation in an amount not to exceed \$27,000 into account 1329601-5650/1867329-0 from the Library Capital Fund Balance.

BACKGROUND/ANALYSIS

On April 16, 2008, the City Council approved ASSI Security of Irvine, California as the single source vendor for citywide repairs, maintenance, and upgrades of City access control and related security services to protect the integrity and confidentiality records of the City's and Fire District's access control systems. ASSI Security is the provider of keyless entry hardware and security surveillance systems for City facilities and Fire stations which includes card key replacements, card reader replacements and repairs, camera system troubleshooting and replacement,

CITY COUNCIL STAFF REPORT

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

SEPTEMBER 7, 2016

PAGE TWO

recording system maintenance, building monitoring and software upgrades for existing City and Fire facilities.

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

Library Access

This fiscal year ASSI Security will be expanding the current access control system at the Paul A. Biane library to accommodate the 2nd floor improvements. The new installation will include eleven (11) new card readers, one specifically for elevator access to the 2nd floor, intelligent controls for the access control system and related equipment. Access control systems play an important role in terms of security and safety in many City facilities. The Paul A. Biane Library has approximately 1,000 members of the public coming through its doors each day, many of which are children. In order to keep our community and staff safe, it will be important to have the ability to secure the 2nd floor space for times when it may not be in use, and restrict access to certain rooms that may contain important supplies, computer and network equipment, electrical panels, or other types of building mechanicals.

Conclusion

ASSI has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with **no price increase** from fiscal year 15-16. This agreement has been in effect for four (4) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the City Council authorize a one-year contract extension with ASSI Security for fiscal year 2016-2017.

Respectfully submitted,



William Wittkopf
Public Works Services Director



Mike Costello
Fire Chief

STAFF REPORT

ADMINISTRATIVE SERVICES GROUP



Date: September 7, 2016

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

From: Tamara L. Layne, Finance Director 

Subject: **CONSIDERATION OF APPROVAL OF ADMINISTRATIVE AMENDMENTS TO FIRE DISTRICT'S GENERAL FUND FINAL FISCAL YEAR 2016/17 APPROPRIATIONS**

RECOMMENDATION

It is requested that the Fire Board approve the administrative amendments to the Fire District's General Fund Final Fiscal Year 2016/17 Appropriations as summarized in the attached table.

BACKGROUND

On July 20, 2016, the Fire Board approved the Fire District's General Fund Final Fiscal Year 2016/17 Appropriations. Subsequent to the approval of the final appropriations, it was determined that certain line items within the final appropriations required administrative amendments to more accurately reflect the programs planned for FY 2016/17. The administrative amendments are noted in the attached table.

ADMINISTRATIVE AMENDMENTS TO ADOPTED FISCAL YEAR 2016/17 APPROPRIATIONS

Fund	Fund Description	Object	Object Description	Adopted FY 2016/17 Budget	Adopted FY 2016/17 Budget (Amended)	Comment
Fire District:						
288	Fire Protection Capital Fund	5300	Contract Services	\$ 75,750	\$ 92,500	Solar study - disaster resiliency
TOTALS FOR RANCHO CUCAMONGA FIRE PROTECTION DISTRICT				\$ 75,750	\$ 92,500	NET INCREASE OF \$16,750

**CITY OF RANCHO CUCAMONGA
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AP 00006278	08/10/2016	NORMAN A TRAUB ASSOCIATES	4,902.61	0.00	4,902.61
AP 00006279	08/10/2016	CITIGROUP ENERGY INC	331,534.22	0.00	331,534.22
AP 00006280	08/10/2016	SEMPRA GENERATION LLC	19,180.00	0.00	19,180.00
AP 00006281	08/17/2016	NORMAN A TRAUB ASSOCIATES	1,640.00	0.00	1,640.00
AP 00006282	08/17/2016	VIASYN INC	11,981.63	0.00	11,981.63
AP 00006283	08/17/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	10,280.00	0.00	10,280.00
AP 00006284	08/17/2016	FORTISTAR METHANE GROUP LLC	85,170.11	0.00	85,170.11
AP 00006285	08/17/2016	RCCEA	1,638.00	0.00	1,638.00
AP 00006286	08/17/2016	RCPFA	11,129.18	0.00	11,129.18
AP 00006287	08/17/2016	RIVERSIDE, CITY OF	6,484.00	0.00	6,484.00
AP 00006288	08/17/2016	VIASYN INC	1,665.00	0.00	1,665.00
AP 00006289	08/24/2016	SAN BERNARDINO CTY SHERIFFS DEPT	3,081,369.75	0.00	3,081,369.75
AP 00006343	08/25/2016	AHUMADA, ALEXANDER R	0.00	691.08	691.08
AP 00006344	08/25/2016	ALMAND, LLOYD	0.00	691.08	691.08
AP 00006345	08/25/2016	BANTAU, VICTORIA	0.00	949.96	949.96
AP 00006346	08/25/2016	BAZAL, SUSAN	0.00	979.53	979.53
AP 00006347	08/25/2016	BELL, MICHAEL L.	0.00	1,208.82	1,208.82
AP 00006348	08/25/2016	BERRY, DAVID	0.00	962.66	962.66
AP 00006349	08/25/2016	BROCK, ROBIN	0.00	949.95	949.95
AP 00006350	08/25/2016	CAMPBELL, GERALD	0.00	716.06	716.06
AP 00006351	08/25/2016	CARNES, KENNETH	0.00	469.46	469.46
AP 00006352	08/25/2016	CLABBY, RICHARD	0.00	962.66	962.66
AP 00006353	08/25/2016	CORCORAN, ROBERT	0.00	541.91	541.91
AP 00006354	08/25/2016	COX, KARL	0.00	691.08	691.08
AP 00006355	08/25/2016	CRANE, RALPH	0.00	979.53	979.53
AP 00006356	08/25/2016	CROSSLAND, WILBUR	0.00	469.46	469.46
AP 00006357	08/25/2016	DAGUE, JAMES	0.00	1,208.82	1,208.82
AP 00006358	08/25/2016	DE ANTONIO, SUSAN	0.00	541.91	541.91
AP 00006359	08/25/2016	DEANS, JACKIE	0.00	571.49	571.49
AP 00006360	08/25/2016	DOMINICK, SAMUEL A.	0.00	949.95	949.95
AP 00006361	08/25/2016	EAGLESON, MICHAEL	0.00	1,208.82	1,208.82
AP 00006362	08/25/2016	FRITCHEY, JOHN D.	0.00	469.46	469.46
AP 00006363	08/25/2016	HEYDE, DONALD	0.00	1,208.82	1,208.82
AP 00006364	08/25/2016	INTERLICCHIA, ROSALYN	0.00	1,209.19	1,209.19
AP 00006365	08/25/2016	KILMER, STEPHEN	0.00	1,288.96	1,288.96
AP 00006366	08/25/2016	LANE, WILLIAM	0.00	1,608.97	1,608.97
AP 00006367	08/25/2016	LEE, ALLAN J.	0.00	1,242.42	1,242.42
AP 00006368	08/25/2016	LENZE, PAUL E	0.00	1,008.06	1,008.06
AP 00006369	08/25/2016	LONGO, JOE	0.00	172.23	172.23
AP 00006370	08/25/2016	LUTTRULL, DARRELL	0.00	716.06	716.06
AP 00006371	08/25/2016	MACKALL, BENJAMIN	0.00	716.06	716.06
AP 00006372	08/25/2016	MAYFIELD, RON	0.00	1,267.98	1,267.98
AP 00006373	08/25/2016	MCKEE, JOHN	0.00	691.08	691.08
AP 00006374	08/25/2016	MCNEIL, KENNETH	0.00	691.08	691.08
AP 00006375	08/25/2016	MICHAEL, L. DENNIS	0.00	949.95	949.95
AP 00006376	08/25/2016	MORGAN, BYRON	0.00	2,293.75	2,293.75
AP 00006377	08/25/2016	MYSKOW, DENNIS	0.00	962.66	962.66

**CITY OF RANCHO CUCAMONGA
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AP 00006378	08/25/2016	NAUMAN, MICHAEL	0.00	469.46	469.46
AP 00006379	08/25/2016	NEE, RON	0.00	1,685.87	1,685.87
AP 00006380	08/25/2016	NELSON, MARY JANE	0.00	172.23	172.23
AP 00006381	08/25/2016	O'BRIEN, TOM	0.00	1,608.97	1,608.97
AP 00006382	08/25/2016	PLOUNG, MICHAEL J	0.00	607.76	607.76
AP 00006383	08/25/2016	POST, MICHAEL R	0.00	1,500.81	1,500.81
AP 00006384	08/25/2016	PROULX, PATRICK	0.00	1,608.97	1,608.97
AP 00006385	08/25/2016	ROEDER, JEFF	0.00	1,208.82	1,208.82
AP 00006386	08/25/2016	SALISBURY, THOMAS	0.00	691.08	691.08
AP 00006387	08/25/2016	SMITH, RONALD	0.00	716.06	716.06
AP 00006388	08/25/2016	SPAGNOLO, SAM	0.00	469.46	469.46
AP 00006389	08/25/2016	SPAIN, WILLIAM	0.00	716.06	716.06
AP 00006390	08/25/2016	SULLIVAN, JAMES	0.00	469.46	469.46
AP 00006391	08/25/2016	TAYLOR, STEVE	0.00	1,347.98	1,347.98
AP 00006392	08/25/2016	TULEY, TERRY	0.00	1,208.82	1,208.82
AP 00006393	08/25/2016	VANDERKALLEN, FRANCIS	0.00	1,044.54	1,044.54
AP 00006394	08/25/2016	WALTON, KEVIN	0.00	1,288.96	1,288.96
AP 00006395	08/25/2016	YOWELL, TIMOTHY A	0.00	1,267.98	1,267.98
AP 00371878	08/10/2016	AAA ELECTRIC MOTOR SALES	0.00	56.53	56.53
AP 00371879	08/10/2016	BAYER HEALTHCARE LLC	2.11	0.00	2.11
AP 00371880	08/10/2016	BUREAU VERITAS NORTH AMERICA INC	29,514.90	0.00	29,514.90
AP 00371881	08/10/2016	BUREAU VERITAS NORTH AMERICA INC	23,608.90	0.00	23,608.90
AP 00371882	08/10/2016	BUTSKO UTILITY DESIGN INC.	15,868.96	0.00	15,868.96
AP 00371883	08/10/2016	CINTAS CORPORATION #150	1,160.06	35.79	1,195.85 ***
AP 00371884	08/10/2016	CORODATA MEDIA STORAGE INC	1,283.13	0.00	1,283.13
AP 00371885	08/10/2016	EMERGENCY MEDICAL SERVICES AUTHORITY	0.00	75.00	75.00
AP 00371886	08/10/2016	EYE CARE FOR ANIMALS-UPLAND	225.00	0.00	225.00
AP 00371887	08/10/2016	FOLKENS, KIM	78.02	0.00	78.02
AP 00371888	08/10/2016	G.A. TECHNICAL SERVICES	32,325.62	0.00	32,325.62
AP 00371889	08/10/2016	GATEWAY PET CEMETERY AND CREMATORY	80.00	0.00	80.00
AP 00371890	08/10/2016	GLENDALE COLLEGE LIBRARY	29.95	0.00	29.95
AP 00371891	08/10/2016	GRAPHICS FACTORY INC.	270.00	0.00	270.00
AP 00371892	08/10/2016	GRIFFIN, SHIRR'L	40.25	0.00	40.25
AP 00371893	08/10/2016	HANDY SOLUTIONS	0.00	749.84	749.84
AP 00371894	08/10/2016	HARGIS, ILANY G.	147.98	0.00	147.98
AP 00371895	08/10/2016	HENRIKSON OWEN & ASSOC INC.	0.00	815.95	815.95
AP 00371896	08/10/2016	HENRY SCHEIN ANIMAL HEALTH SUPPLY	514.10	0.00	514.10
AP 00371897	08/10/2016	HILLS PET NUTRITION SALES INC	1,092.99	0.00	1,092.99
AP 00371898	08/10/2016	HMC ARCHITECTS	0.00	28,837.50	28,837.50
AP 00371899	08/10/2016	IDEXX DISTRIBUTION INC	1,935.41	0.00	1,935.41
AP 00371900	08/10/2016	INLAND VALLEY EMERGENCY PET CLINIC	1,374.00	0.00	1,374.00
AP 00371901	08/10/2016	INSTITUTE FOR LOCAL GOVERNMENT	3,069.00	0.00	3,069.00
AP 00371902	08/10/2016	INTELESYS ONE INC	2,579.50	0.00	2,579.50
AP 00371903	08/10/2016	JERICO SYSTEMS INC	24,000.00	0.00	24,000.00
AP 00371904	08/10/2016	JONES AND MAYER, LAW OFFICES OF	0.00	80.00	80.00
AP 00371905	08/10/2016	LEVERAGE INFORMATION SYSTEMS INC	21,885.30	0.00	21,885.30
AP 00371906	08/10/2016	LYN, FRED	361.80	0.00	361.80

**CITY OF RANCHO CUCAMONGA
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AP 00371907	08/10/2016	MARLINK SA INC	0.00	162.00	162.00
AP 00371908	08/10/2016	MCMURRAY STERN INC	941.00	0.00	941.00
AP 00371909	08/10/2016	MEDIWASTE DISPOSAL LLC	210.15	0.00	210.15
AP 00371910	08/10/2016	NEW MILLENNIUM CONSTRUCTION SERVICES INC	3,242.81	0.00	3,242.81
AP 00371911	08/10/2016	NEWCOMB ANDERSON MCCORMICK INC	1,530.29	548.04	2,078.33 ***
AP 00371912	08/10/2016	NIMAKO, SOLOMON	131.71	0.00	131.71
AP 00371913	08/10/2016	NINYO & MOORE	16,579.00	0.00	16,579.00
AP 00371914	08/10/2016	OCCUPATIONAL HEALTH CTRS OF CA	414.99	0.00	414.99
AP 00371915	08/10/2016	OFFICE DEPOT	672.76	0.00	672.76
AP 00371916	08/10/2016	OPARC	396.00	0.00	396.00
AP 00371917	08/10/2016	PICTOMETRY INTERNATIONAL INC	0.00	8,864.32	8,864.32
AP 00371918	08/10/2016	PRO SPRAY INC	149.46	0.00	149.46
AP 00371919	08/10/2016	PUBLIC SURPLUS	283.50	0.00	283.50
AP 00371920	08/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	133.24	0.00	133.24
AP 00371921	08/10/2016	RBM LOCK AND KEY SERVICE	44.55	0.00	44.55
AP 00371922	08/10/2016	RICHARDS WATSON AND GERSHON	66.00	0.00	66.00
AP 00371923	08/10/2016	SAN BERNARDINO CO FIRE DEPT	0.00	1,597.95	1,597.95
AP 00371924	08/10/2016	SAN BERNARDINO CTY	0.00	13,489.32	13,489.32
AP 00371925	08/10/2016	SC FUELS	18,233.66	0.00	18,233.66
AP 00371926	08/10/2016	SHEAKLEY PENSION ADMINISTRATION	307.80	0.00	307.80
AP 00371927	08/10/2016	SHEAKLEY PENSION ADMINISTRATION	0.00	154.70	154.70
AP 00371928	08/10/2016	SHOETERIA	182.71	0.00	182.71
AP 00371929	08/10/2016	SIGMANET	366,412.89	0.00	366,412.89
AP 00371930	08/10/2016	SITEONE LANDSCAPE SUPPLY LLC	3,520.53	0.00	3,520.53
AP 00371931	08/10/2016	VALLEY POWER SYSTEMS INC	0.00	3,447.34	3,447.34
AP 00371936	08/10/2016	VERIZON WIRELESS - LA	6,206.25	0.00	6,206.25
AP 00371937	08/10/2016	VERIZON WIRELESS - LA	149.83	0.00	149.83
AP 00371938	08/10/2016	VERIZON WIRELESS - LA	0.00	4,188.73	4,188.73
AP 00371939	08/10/2016	WILSON, PRINCESS	28.08	0.00	28.08
AP 00371940	08/10/2016	ZEP MANUFACTURING COMPANY	0.00	348.93	348.93
AP 00371941	08/10/2016	A AND R TIRE SERVICE	345.22	0.00	345.22
AP 00371942	08/10/2016	A.Y. NURSERY INC.	876.96	0.00	876.96
AP 00371943	08/10/2016	ADAPT CONSULTING INC	3,084.20	0.00	3,084.20
AP 00371944	08/10/2016	AFLAC GROUP INSURANCE	7,629.86	0.00	7,629.86
AP 00371945	08/10/2016	ALBERT A. WEBB	250.00	0.00	250.00
AP 00371946	08/10/2016	ALCORN, RICHARD	20.00	0.00	20.00
AP 00371947	08/10/2016	ALL CITIES TOOLS	0.00	52.92	52.92
AP 00371948	08/10/2016	ALPHAGRAPHICS	334.18	0.00	334.18
AP 00371949	08/10/2016	ALTA LOMA SEWING CENTER	0.00	75.75	75.75
AP 00371950	08/10/2016	AMERICAN TRAINING RESOURCES INC	1,619.15	0.00	1,619.15
AP 00371951	08/10/2016	ARCHITERRA DESIGN GROUP	0.00	1,085.00	1,085.00
AP 00371952	08/10/2016	ASPA	100.00	0.00	100.00
AP 00371953	08/10/2016	ASSISTANCE LEAGUE OF FOOTHILL COMMUNITIES	2,184.48	0.00	2,184.48
AP 00371954	08/10/2016	AT&T MOBILITY	0.00	83.30	83.30
AP 00371955	08/10/2016	BARR'S FURNITURE	0.00	1,663.20	1,663.20
AP 00371958	08/10/2016	C V W D	48,435.94	1,195.51	49,631.45 ***
AP 00371959	08/10/2016	CABLE INC.	93,756.01	0.00	93,756.01

**CITY OF RANCHO CUCAMONGA
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AP 00371960	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371961	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371962	08/10/2016	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATIC	255.00	0.00	255.00
AP 00371963	08/10/2016	CAPIO	450.00	0.00	450.00
AP 00371964	08/10/2016	CAPITAL ONE COMMERCIAL	22.78	0.00	22.78
AP 00371965	08/10/2016	CAPITAL ONE COMMERCIAL	1,167.98	0.00	1,167.98
AP 00371966	08/10/2016	CARQUEST AUTO PARTS	0.00	605.64	605.64
AP 00371967	08/10/2016	CASTANON, ADRIAN	148.49	0.00	148.49
AP 00371968	08/10/2016	CDW GOVERNMENT INC.	259.17	0.00	259.17
AP 00371969	08/10/2016	CDW-G	2,390.48	0.00	2,390.48
AP 00371970	08/10/2016	CEB	393.97	0.00	393.97
AP 00371971	08/10/2016	CHAPARRAL MOTORSPORTS	530.41	0.00	530.41
AP 00371972	08/10/2016	CLEANRIVER RECYCLING SOLUTIONS	6,860.57	0.00	6,860.57
AP 00371973	08/10/2016	CLEAR COAST CONSTRUCTION	0.00	216.00	216.00
AP 00371974	08/10/2016	CLEARWATER GRAPHICS INC	534.60	0.00	534.60
AP 00371975	08/10/2016	CMS INC.	1,368.80	0.00	1,368.80
AP 00371976	08/10/2016	COMMUNITY BANK	7,875.31	0.00	7,875.31
AP 00371977	08/10/2016	COMP U ZONE	556.64	0.00	556.64
AP 00371978	08/10/2016	CONSOLIDATED ELECTRICAL DISTR INC	81.00	0.00	81.00
AP 00371979	08/10/2016	D&S MOBILE PRINTING & GRAPHIC DES.	748.98	0.00	748.98
AP 00371980	08/10/2016	DALE, MARY-VERONICA	4.60	0.00	4.60
AP 00371981	08/10/2016	DIAMOND ENVIRONMENTAL SERVICES	263.04	0.00	263.04
AP 00371982	08/10/2016	DIVERSIFIED INSPECTIONS	0.00	385.00	385.00
AP 00371983	08/10/2016	E GROUP, THE	450.00	0.00	450.00
AP 00371984	08/10/2016	EARPHONE GUY LLC, THE	282.11	0.00	282.11
AP 00371985	08/10/2016	eCIVIS LLC	31,500.00	0.00	31,500.00
AP 00371986	08/10/2016	EIGHTH AVENUE ENTERPRISE LLC	475.20	0.00	475.20
AP 00371987	08/10/2016	EMBROIDME	2,577.68	0.00	2,577.68
AP 00371988	08/10/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00371989	08/10/2016	ERICKSON HALL CONSTRUCTION	0.00	21,600.00	21,600.00
AP 00371990	08/10/2016	ETIWANDA SCHOOL DISTRICT	1,809.00	0.00	1,809.00
AP 00371991	08/10/2016	FIRST CLASS HEATING & AIR	5,000.00	0.00	5,000.00
AP 00371992	08/10/2016	FLEET SERVICES INC.	0.00	632.31	632.31
AP 00371993	08/10/2016	FRANKLIN TRUCK PARTS	0.00	86.60	86.60
AP 00371994	08/10/2016	FULLMER CONSTRUCTION	1,000.00	0.00	1,000.00
AP 00371995	08/10/2016	GAITAN, ARADEL	500.00	0.00	500.00
AP 00371996	08/10/2016	GARCIA, ROSARIO	34.43	0.00	34.43
AP 00371997	08/10/2016	GLOBALSTAR USA	84.05	0.00	84.05
AP 00371998	08/10/2016	GRAINGER	398.08	226.00	624.08 ***
AP 00371999	08/10/2016	GRAPHICS FACTORY INC.	42.12	0.00	42.12
AP 00372000	08/10/2016	GROVE LUMBER	191.92	0.00	191.92
AP 00372001	08/10/2016	HAAKER EQUIPMENT CO	471,562.44	0.00	471,562.44
AP 00372002	08/10/2016	HALL, KATHERINE	100.00	0.00	100.00
AP 00372003	08/10/2016	HEILIG, KELLY	608.40	0.00	608.40
AP 00372004	08/10/2016	HENRY SCHEIN ANIMAL HEALTH SUPPLY	486.09	0.00	486.09
AP 00372005	08/10/2016	HI WAY SAFETY INC	1,072.17	0.00	1,072.17
AP 00372006	08/10/2016	HILLS PET NUTRITION SALES INC	882.71	0.00	882.71

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AP 00372007	08/10/2016	HOSE MAN INC	9.77	99.67	109.44 ***
AP 00372008	08/10/2016	HOYT LUMBER CO., SM	0.00	141.31	141.31
AP 00372009	08/10/2016	IATSE NATIONAL HEALTH & WELFARE FUNDS	600.00	0.00	600.00
AP 00372010	08/10/2016	IMPRESSIONS GOURMET CATERING	249.48	0.00	249.48
AP 00372011	08/10/2016	INLAND EMPIRE PROPERTY SERVICES INC	0.00	2,340.00	2,340.00
AP 00372012	08/10/2016	INLAND PACIFIC BALLET	1,474.50	0.00	1,474.50
AP 00372013	08/10/2016	INLAND PRESORT & MAILING SERVICES	45.76	0.00	45.76
AP 00372014	08/10/2016	INLAND VALLEY DAILY BULLETIN	137.21	0.00	137.21
AP 00372015	08/10/2016	INLAND VALLEY EMERGENCY PET CLINIC	199.50	0.00	199.50
AP 00372016	08/10/2016	INTERVET INC	2,998.00	0.00	2,998.00
AP 00372017	08/10/2016	INTOXIMETERS INC	274.99	0.00	274.99
AP 00372018	08/10/2016	JACKSON, RUTH	1,000.00	0.00	1,000.00
AP 00372019	08/10/2016	JETER, ILIANA	106.68	0.00	106.68
AP 00372020	08/10/2016	JOHNNY ALLEN TENNIS ACADEMY	999.60	0.00	999.60
AP 00372021	08/10/2016	JONES, AARON	1,000.00	0.00	1,000.00
AP 00372022	08/10/2016	JONES, CHRISTINA HAATAINEN	833.00	0.00	833.00
AP 00372023	08/10/2016	KC RAPID EDGE INC	247.68	0.00	247.68
AP 00372024	08/10/2016	KRIEGER, ED	300.00	0.00	300.00
AP 00372025	08/10/2016	LENOVO (UNITED STATES) INC.	2,364.83	0.00	2,364.83
AP 00372026	08/10/2016	LEVERAGE INFORMATION SYSTEMS INC	162,071.57	0.00	162,071.57
AP 00372027	08/10/2016	LEWIS RETAIL CENTERS	3,065.00	0.00	3,065.00
AP 00372028	08/10/2016	LIFE POINT CHURCH	400.00	0.00	400.00
AP 00372029	08/10/2016	LITCHFIELD, SHANE	500.00	0.00	500.00
AP 00372030	08/10/2016	LITTLE BEAR PRODUCTIONS	185.00	0.00	185.00
AP 00372032	08/10/2016	LOWES COMPANIES INC.	4,735.76	760.34	5,496.10 ***
AP 00372033	08/10/2016	LUCKY FEET SHOES INC	307.64	0.00	307.64
AP 00372034	08/10/2016	MAIN STREET TOURS	2,613.00	0.00	2,613.00
AP 00372035	08/10/2016	MAM-A INC	4,982.78	0.00	4,982.78
AP 00372036	08/10/2016	MARIPOSA LANDSCAPES INC	1,404.52	0.00	1,404.52
AP 00372037	08/10/2016	MARTINEZ TOWING	45.00	0.00	45.00
AP 00372038	08/10/2016	MCFADDEN DALE HARDWARE	201.53	0.00	201.53
AP 00372039	08/10/2016	MCKENNEY, ANDREW	115.00	0.00	115.00
AP 00372040	08/10/2016	MK AUTO DETAIL INC	0.00	315.00	315.00
AP 00372041	08/10/2016	MONOPRICE INC	100.43	0.00	100.43
AP 00372042	08/10/2016	MSA INLAND EMPIRE/DESERT CHAPTER	20.00	0.00	20.00
AP 00372043	08/10/2016	MUSIC THEATRE INTERNATIONAL	5,189.60	0.00	5,189.60
AP 00372044	08/10/2016	NAPA AUTO PARTS	18.53	98.07	116.60 ***
AP 00372045	08/10/2016	NATIONAL LEAGUE OF CITIES	10,610.00	0.00	10,610.00
AP 00372046	08/10/2016	NBS	4,240.00	0.00	4,240.00
AP 00372047	08/10/2016	NEGRETE, ANNIE	262.91	0.00	262.91
AP 00372048	08/10/2016	NGUYEN, MY	556.98	0.00	556.98
AP 00372049	08/10/2016	NICHOLSON, SYLVIA	36.00	0.00	36.00
AP 00372050	08/10/2016	OC TANNER RECOGNITION COMPANY	238.14	0.00	238.14
AP 00372051	08/10/2016	OCAIHA	129.00	0.00	129.00
AP 00372052	08/10/2016	OFFICE DEPOT	3,094.69	372.98	3,467.67 ***
AP 00372053	08/10/2016	ONTARIO ICE SKATING CENTER	2,284.80	0.00	2,284.80
AP 00372054	08/10/2016	ONTARIO WINNELSON CO	406.59	0.00	406.59

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AP 00372055	08/10/2016	PACIFIC YOUTH SPORTS	750.00	0.00	750.00
AP 00372056	08/10/2016	PANZINO, JASON JAMES	1,000.00	0.00	1,000.00
AP 00372057	08/10/2016	PARIS PASTRIES LLC	1,372.45	0.00	1,372.45
AP 00372058	08/10/2016	PCN3 INC	149,630.87	0.00	149,630.87
AP 00372059	08/10/2016	PEP BOYS	117.65	0.00	117.65
AP 00372060	08/10/2016	PEPSI-COLA	857.70	0.00	857.70
AP 00372061	08/10/2016	PERPETUAL STORAGE INC	4,296.11	0.00	4,296.11
AP 00372062	08/10/2016	PLANETBIDS INC	17,730.00	0.00	17,730.00
AP 00372063	08/10/2016	POU, NORMA	46.69	0.00	46.69
AP 00372064	08/10/2016	PRISTINE UNIFORMS LLC	0.00	771.15	771.15
AP 00372065	08/10/2016	PSA PRINT GROUP	706.68	0.00	706.68
AP 00372066	08/10/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	1,042.27	0.00	1,042.27
AP 00372067	08/10/2016	RBM LOCK AND KEY SERVICE	3.78	0.00	3.78
AP 00372068	08/10/2016	RECYCLE AWAY LLC	1,179.80	0.00	1,179.80
AP 00372069	08/10/2016	REISTER, ALICIA	0.00	17.28	17.28
AP 00372070	08/10/2016	RODRIGUEZ, ANDRES	475.00	0.00	475.00
AP 00372071	08/10/2016	RUIZ, KATRINA	500.00	0.00	500.00
AP 00372072	08/10/2016	SAN BERNARDINO CTY DEPT OF PUBLIC HEALTH	0.00	570.00	570.00
AP 00372073	08/10/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	55,143.75	0.00	55,143.75
AP 00372074	08/10/2016	SAN BERNARDINO, CITY OF	957.22	0.00	957.22
AP 00372075	08/10/2016	SC FUELS	17,511.43	1,891.32	19,402.75 ***
AP 00372076	08/10/2016	SHEA CONSTRUCTION, J F	5,000.00	0.00	5,000.00
AP 00372077	08/10/2016	SHOOK, BRIAN	0.00	270.00	270.00
AP 00372078	08/10/2016	SHRED PROS	0.00	35.00	35.00
AP 00372079	08/10/2016	SIGMANET	17,018.55	0.00	17,018.55
AP 00372080	08/10/2016	SMARTLITE	395.00	0.00	395.00
AP 00372081	08/10/2016	SMITH, JAYMI LEE	833.00	0.00	833.00
AP 00372082	08/10/2016	SO CAL VETERINARY SPECIALTY HOSPITAL	25.30	0.00	25.30
AP 00372083	08/10/2016	SO CALIF GAS COMPANY	478.00	129.55	607.55 ***
AP 00372084	08/10/2016	SOCIAL VOCATIONAL SERVICES	3,388.00	0.00	3,388.00
AP 00372085	08/10/2016	SOUTHERN CALIFORNIA ASSOC OF GOVERNMENTS	16,130.00	0.00	16,130.00
AP 00372089	08/10/2016	SOUTHERN CALIFORNIA EDISON	69,876.37	2,398.82	72,275.19 ***
AP 00372090	08/10/2016	SOUTHLAND SPORTS OFFICIALS	2,952.00	0.00	2,952.00
AP 00372091	08/10/2016	STOVER SEED COMPANY	513.01	0.00	513.01
AP 00372092	08/10/2016	SUNGARD PUBLIC SECTOR INC	440.00	0.00	440.00
AP 00372093	08/10/2016	SWANK MOTION PICTURES INC	1,658.00	0.00	1,658.00
AP 00372094	08/10/2016	TERRY M HILL & ASSOCIATES INC	5,000.00	0.00	5,000.00
AP 00372095	08/10/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372096	08/10/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372097	08/10/2016	THEATRE COMPANY, THE	3,622.50	0.00	3,622.50
AP 00372098	08/10/2016	THEATRE FOR YOUNG AUDIENCES USA	575.00	0.00	575.00
AP 00372099	08/10/2016	TRINITY EQUIPMENT RENTALS	1,492.70	0.00	1,492.70
AP 00372100	08/10/2016	TSAI, KAI-YA	218.00	0.00	218.00
AP 00372101	08/10/2016	U S LEGAL SUPPORT INC	109.70	0.00	109.70
AP 00372102	08/10/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00372103	08/10/2016	U.S. BANK PARS ACCT #6746022500	606.93	0.00	606.93
AP 00372104	08/10/2016	U.S. BANK PARS ACCT #6746022500	6,573.69	0.00	6,573.69

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AP 00372105	08/10/2016	UNIQUE MANAGEMENT SERVICES INC	781.64	0.00	781.64
AP 00372106	08/10/2016	UNITED SCENIC ARTISTS PENSION AND WELFARE FU	400.00	0.00	400.00
AP 00372107	08/10/2016	UNITED SITE SERVICES OF CA INC	230.52	0.00	230.52
AP 00372108	08/10/2016	VANCE, DAVID	115.07	0.00	115.07
AP 00372109	08/10/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00372110	08/10/2016	WARP 1 ENTERTAINMENT	500.00	0.00	500.00
AP 00372111	08/10/2016	WAXIE SANITARY SUPPLY	1,509.23	2,974.16	4,483.39 ***
AP 00372112	08/10/2016	WELLS, ROSANNA	7.00	0.00	7.00
AP 00372113	08/10/2016	WEST COAST SANITATION	1,000.00	0.00	1,000.00
AP 00372114	08/10/2016	WESTCOAST MEDIA	900.00	0.00	900.00
AP 00372115	08/10/2016	WESTERN CITY MAGAZINE	78.00	0.00	78.00
AP 00372116	08/10/2016	WILSON, PRINCESS	29.16	0.00	29.16
AP 00372117	08/10/2016	WINZER CORPORATION	0.00	153.19	153.19
AP 00372118	08/10/2016	WOMEN LEADING GOVERNMENT	250.00	0.00	250.00
AP 00372119	08/10/2016	WORD MILL PUBLISHING	1,400.00	0.00	1,400.00
AP 00372120	08/11/2016	AGILINE LLC	11,485.00	0.00	11,485.00
AP 00372121	08/11/2016	AIRGAS USA LLC	724.19	0.00	724.19
AP 00372122	08/11/2016	DUNN EDWARDS CORPORATION	47.96	0.00	47.96
AP 00372123	08/11/2016	EMCOR SERVICE	17,643.00	0.00	17,643.00
AP 00372124	08/11/2016	ESI ACQUISITIONS INC	2,145.00	0.00	2,145.00
AP 00372125	08/11/2016	ESRI	8,355.76	0.00	8,355.76
AP 00372126	08/11/2016	EWING IRRIGATION PRODUCTS	194.61	0.00	194.61
AP 00372127	08/11/2016	FORD OF UPLAND INC	1,683.52	0.00	1,683.52
AP 00372128	08/11/2016	HOLLIDAY ROCK CO INC	1,018.45	0.00	1,018.45
AP 00372129	08/11/2016	INLAND VALLEY DAILY BULLETIN	7,345.36	0.00	7,345.36
AP 00372130	08/11/2016	INTERSTATE BATTERIES	-360.71	1,125.59	764.88 ***
AP 00372131	08/11/2016	KME FIRE APPARATUS	0.00	2,828.88	2,828.88
AP 00372132	08/11/2016	ORKIN PEST CONTROL	1,447.16	0.00	1,447.16
AP 00372133	08/11/2016	SUNRISE FORD	196.64	0.00	196.64
AP 00372134	08/17/2016	ACTIVE NETWORK, THE	716.54	0.00	716.54
AP 00372135	08/17/2016	BMC SOFTWARE INC	4,050.00	0.00	4,050.00
AP 00372136	08/17/2016	BRAUN BLAISING MCLAUGHLIN	1,105.12	0.00	1,105.12
AP 00372137	08/17/2016	BRIGHTVIEW LANDSCAPE DEVELOPMENT INC.	3,088.80	0.00	3,088.80
AP 00372138	08/17/2016	CALIFORNIA BUILDING STANDARDS COMMISSION	969.30	0.00	969.30
AP 00372139	08/17/2016	CLIENT FIRST CONSULTING GROUP	10,777.50	0.00	10,777.50
AP 00372140	08/17/2016	DEPARTMENT OF FORESTRY AND FIRE PROTECTION	0.00	648.00	648.00
AP 00372141	08/17/2016	DILLO, ANTHONY	675.40	0.00	675.40
AP 00372142	08/17/2016	DLIMAGING	5,444.75	0.00	5,444.75
AP 00372143	08/17/2016	EMPLOYMENT DEVELOPMENT DEPT.	0.00	343.00	343.00
AP 00372144	08/17/2016	EMPLOYMENT DEVELOPMENT DEPT.	7,763.00	0.00	7,763.00
AP 00372145	08/17/2016	GEOGRAPHICS	378.81	0.00	378.81
AP 00372146	08/17/2016	HAMILTON, CONSTANCE	2,000.00	0.00	2,000.00
AP 00372147	08/17/2016	HEARTSAVERS LLC	10.00	0.00	10.00
AP 00372148	08/17/2016	HOYT, TIM	0.00	31.47	31.47
AP 00372149	08/17/2016	HUMANE SOCIETY OF SAN BERNARDINO VALLEY INC	225.00	0.00	225.00
AP 00372150	08/17/2016	INTERNATIONAL TRANSLATING COMPANY	114.56	0.00	114.56
AP 00372151	08/17/2016	JACKSON LEWIS P C	1,165.50	0.00	1,165.50

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AP 00372152	08/17/2016	JOHNSON, ROCKY A	433.68	0.00	433.68
AP 00372153	08/17/2016	MIDWEST TAPE	633.90	0.00	633.90
AP 00372154	08/17/2016	MIJAC ALARM COMPANY	880.00	0.00	880.00
AP 00372155	08/17/2016	NAPA AUTO PARTS	319.70	0.00	319.70
AP 00372156	08/17/2016	NEW MILLENNIUM CONSTRUCTION SERVICES INC	1.00	0.00	1.00
AP 00372157	08/17/2016	NINYO & MOORE	7,111.50	0.00	7,111.50
AP 00372158	08/17/2016	PATCHETT & ASSOCIATES	3,603.68	0.00	3,603.68
AP 00372159	08/17/2016	RJM DESIGN GROUP INC	66,012.60	0.00	66,012.60
AP 00372160	08/17/2016	ROTO ROOTER	165.00	0.00	165.00
AP 00372161	08/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	770.00	0.00	770.00
AP 00372162	08/17/2016	SHOETERIA	150.65	0.00	150.65
AP 00372163	08/17/2016	TOLL, RICHARD	0.00	122.07	122.07
AP 00372164	08/17/2016	TORTI GALLAS AND PARTNERS INC	51.74	0.00	51.74
AP 00372165	08/17/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00372166	08/17/2016	VORTEX INDUSTRIES INC	2,506.76	0.00	2,506.76
AP 00372167	08/17/2016	YANCY, MICHELLE	49.14	0.00	49.14
AP 00372168	08/17/2016	ABDELKADAUS, ANDREW	40.00	0.00	40.00
AP 00372169	08/17/2016	ACTIVE KIDS IN THE I.E.	1,398.60	0.00	1,398.60
AP 00372170	08/17/2016	ACTORS' EQUITY ASSOCIATION	13,387.00	0.00	13,387.00
AP 00372171	08/17/2016	ADONAI	500.00	0.00	500.00
AP 00372172	08/17/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00372173	08/17/2016	AFSS SOUTHERN DIVISION	0.00	100.00	100.00
AP 00372174	08/17/2016	ALL CITIES TOOLS	0.00	189.00	189.00
AP 00372175	08/17/2016	ALLIANCE BUS LINES INC	10,780.06	0.00	10,780.06
AP 00372176	08/17/2016	ALLIED BARTON SECURITY SERVICES LLC	2,401.39	0.00	2,401.39
AP 00372177	08/17/2016	ALPHAGRAPHICS	22.68	0.00	22.68
AP 00372178	08/17/2016	AMTECH ELEVATOR SERVICES	455.85	0.00	455.85
AP 00372179	08/17/2016	ART OF LIVING FOUNDATION	120.00	0.00	120.00
AP 00372180	08/17/2016	BAKER, GLENN MICHAEL	700.00	0.00	700.00
AP 00372181	08/17/2016	BAKER, GLENN MICHAEL	500.00	0.00	500.00
AP 00372182	08/17/2016	BALDWIN, NEIL	250.00	0.00	250.00
AP 00372183	08/17/2016	BARRA, ANTHONY	1,200.00	0.00	1,200.00
AP 00372184	08/17/2016	BOLTON, HEATHER	126.79	0.00	126.79
AP 00372185	08/17/2016	BROOKS PRODUCTS	253.92	0.00	253.92
AP 00372188	08/17/2016	C V W D	140,322.05	468.46	140,790.51 ***
AP 00372189	08/17/2016	CABLE INC.	361.26	0.00	361.26
AP 00372190	08/17/2016	CALIFORNIA BOARD OF EQUALIZATION, STATE OF	3,955.02	0.00	3,955.02
AP 00372191	08/17/2016	CALIFORNIA, STATE OF	233.59	0.00	233.59
AP 00372192	08/17/2016	CAMERON WELDING SUPPLY	84.04	0.00	84.04
AP 00372193	08/17/2016	CAPITAL ONE COMMERCIAL	0.00	493.06	493.06
AP 00372194	08/17/2016	CARQUEST AUTO PARTS	246.33	205.20	451.53 ***
AP 00372195	08/17/2016	CARRILLO, JOSE	175.00	0.00	175.00
AP 00372196	08/17/2016	CARTY, DIANE	576.00	0.00	576.00
AP 00372197	08/17/2016	CASTILLO, JESSIE	250.00	0.00	250.00
AP 00372198	08/17/2016	CINTAS CORPORATION #150	1,253.05	0.00	1,253.05
AP 00372199	08/17/2016	CLARKE PLUMBING SPECIALTIES INC.	185.07	0.00	185.07
AP 00372200	08/17/2016	CLIMATEC LLC	5,474.74	0.00	5,474.74

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AP 00372201	08/17/2016	CONCEPT POWDER COATING	140.00	0.00	140.00
AP 00372202	08/17/2016	CRIME SCENE STERI-CLEAN LLC	540.00	0.00	540.00
AP 00372203	08/17/2016	CROP PRODUCTION SERVICES INC	1,483.07	0.00	1,483.07
AP 00372204	08/17/2016	DANIELS, LINDA	60.00	0.00	60.00
AP 00372205	08/17/2016	DC CONNECT INC	95.00	0.00	95.00
AP 00372206	08/17/2016	DE UNGRIA, CHARIZ	289.46	0.00	289.46
AP 00372207	08/17/2016	DEMOSS, LAUREN	550.00	0.00	550.00
AP 00372208	08/17/2016	DEPARTMENT OF JUSTICE	3,519.00	0.00	3,519.00
AP 00372209	08/17/2016	DOG WASTE DEPOT	505.44	0.00	505.44
AP 00372210	08/17/2016	DOUGLAS K. LIN INC.	350.00	0.00	350.00
AP 00372211	08/17/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	805.07	300.00	1,105.07 ***
AP 00372212	08/17/2016	EASY TO GET WIRELESS	1,116.50	0.00	1,116.50
AP 00372213	08/17/2016	EIDEN, EMILY	50.00	0.00	50.00
AP 00372214	08/17/2016	EXPERIAN	52.00	0.00	52.00
AP 00372215	08/17/2016	EXPRESS BRAKE SUPPLY	69.77	0.00	69.77
AP 00372216	08/17/2016	FACTORY MOTOR PARTS	0.00	852.80	852.80
AP 00372217	08/17/2016	FEDERAL EXPRESS CORP	23.85	0.00	23.85
AP 00372218	08/17/2016	FIRST CLASS HEATING & AIR	6,500.00	0.00	6,500.00
AP 00372219	08/17/2016	FLEET SERVICES INC.	0.00	57.67	57.67
AP 00372222	08/17/2016	FRONTIER COMM	17,344.95	3,062.35	20,407.30 ***
AP 00372223	08/17/2016	G AND M BUSINESS INTERIORS	0.00	201.75	201.75
AP 00372224	08/17/2016	GEOGRAPHICS	2,167.75	0.00	2,167.75
AP 00372225	08/17/2016	GOLDEN STATE RISK MANAGEMENT AUTHORITY	100,008.00	1,259.00	101,267.00 ***
AP 00372226	08/17/2016	GOOD YEAR TIRE AND RUBBER CO.	0.00	770.80	770.80
AP 00372227	08/17/2016	GRAINGER	1,305.14	224.40	1,529.54 ***
AP 00372228	08/17/2016	GRAINGER	187.38	0.00	187.38
AP 00372229	08/17/2016	GRATCH, SUSAN	833.00	0.00	833.00
AP 00372230	08/17/2016	GRIFFITHS, VICTORIA MICHELLE	125.00	0.00	125.00
AP 00372231	08/17/2016	GUNTHER, DIANE	500.00	0.00	500.00
AP 00372232	08/17/2016	HABASHY, AMANI	26.46	0.00	26.46
AP 00372233	08/17/2016	HEARTSAVERS LLC	600.00	0.00	600.00
AP 00372234	08/17/2016	HILLS PET NUTRITION SALES INC	1,284.63	0.00	1,284.63
AP 00372235	08/17/2016	HMC ARCHITECTS	0.00	13,684.94	13,684.94
AP 00372236	08/17/2016	HOME DEPOT CREDIT SERVICES 645	328.50	0.00	328.50
AP 00372237	08/17/2016	HOME DEPOT CREDIT SERVICES 645	0.00	155.40	155.40
AP 00372238	08/17/2016	HORIZONS CONSTRUCTION COMPANY INTERNATION	194,912.20	0.00	194,912.20
AP 00372239	08/17/2016	HOSE MAN INC	1,442.93	194.96	1,637.89 ***
AP 00372240	08/17/2016	HOYT LUMBER CO., SM	0.00	15.67	15.67
AP 00372241	08/17/2016	HUMANE SOCIETY OF SAN BERNARDINO VALLEY IN	100.00	0.00	100.00
AP 00372242	08/17/2016	INDERWIESCHE, MATT	460.80	0.00	460.80
AP 00372243	08/17/2016	INLAND EMPIRE TOURS AND TRANSPORTATION	2,048.50	0.00	2,048.50
AP 00372244	08/17/2016	JOHN BURR CYCLES INC	431.73	0.00	431.73
AP 00372245	08/17/2016	JOHNNY ALLEN TENNIS ACADEMY	3,382.20	0.00	3,382.20
AP 00372246	08/17/2016	KUSSMAUL ELECTRONICS CO	0.00	276.57	276.57
AP 00372247	08/17/2016	LIGHTHOUSE, THE	22.11	0.00	22.11
AP 00372248	08/17/2016	LU'S LIGHTHOUSE INC	0.00	98.86	98.86
AP 00372249	08/17/2016	MADD	150.00	0.00	150.00

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AP 00372250	08/17/2016	MARK CHRISTOPHER INC	175.73	103.04	278.77 ***
AP 00372251	08/17/2016	MEDLEY FIRE PROTECTION INC	252.00	0.00	252.00
AP 00372252	08/17/2016	MIDWEST TAPE	633.30	0.00	633.30
AP 00372253	08/17/2016	MIJAC ALARM COMPANY	25,361.00	0.00	25,361.00
AP 00372254	08/17/2016	MISSION REPROGRAPHICS	11.85	0.00	11.85
AP 00372255	08/17/2016	MOST DEPENDABLE FOUNTAINS INC	227.36	0.00	227.36
AP 00372256	08/17/2016	NAPA AUTO PARTS	74.52	72.10	146.62 ***
AP 00372257	08/17/2016	NATIONAL CNG & FLEET SERVICE	407.55	0.00	407.55
AP 00372258	08/17/2016	NEXTEL COMMUNICATIONS	0.00	131.97	131.97
AP 00372259	08/17/2016	NOBORI, JOHN	733.00	0.00	733.00
AP 00372260	08/17/2016	OCCUPATIONAL HEALTH CTRS OF CA	706.50	0.00	706.50
AP 00372261	08/17/2016	OCLC INC	53.53	0.00	53.53
AP 00372262	08/17/2016	OFFICE DEPOT	8,570.15	0.00	8,570.15
AP 00372263	08/17/2016	OVERDRIVE INC	44.97	0.00	44.97
AP 00372264	08/17/2016	PACIFIC YOUTH SPORTS	162.00	0.00	162.00
AP 00372265	08/17/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00372266	08/17/2016	PEP BOYS	309.99	0.00	309.99
AP 00372267	08/17/2016	PETES ROAD SERVICE INC	324.28	0.00	324.28
AP 00372268	08/17/2016	PHAM, THAI	28.48	0.00	28.48
AP 00372269	08/17/2016	PITASSI ARCHITECTS INC	1,550.00	0.00	1,550.00
AP 00372270	08/17/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00372271	08/17/2016	PRIME GLASS	258.20	0.00	258.20
AP 00372272	08/17/2016	PROGRESSIVE BUSINESS PUBLICATIONS SPECIALTIE:	1,080.00	0.00	1,080.00
AP 00372273	08/17/2016	RIVERA, JUSTIN	506.50	0.00	506.50
AP 00372274	08/17/2016	SAFE-ENTRY TECHNICAL INC	0.00	516.44	516.44
AP 00372275	08/17/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	3,890.00	0.00	3,890.00
AP 00372276	08/17/2016	SBPEA	959.04	0.00	959.04
AP 00372277	08/17/2016	SEXTON, SHEILA	3.00	0.00	3.00
AP 00372278	08/17/2016	SITEONE LANDSCAPE SUPPLY LLC	147.58	0.00	147.58
AP 00372279	08/17/2016	SOUTH COAST AQMD	479.21	0.00	479.21
AP 00372284	08/17/2016	SOUTHERN CALIFORNIA EDISON	191,148.26	0.00	191,148.26
AP 00372285	08/17/2016	SOUTHERN COUNTIES LUBRICANTS LLC	0.00	4,065.31	4,065.31
AP 00372286	08/17/2016	SOUTHLAND FARMERS MARKET ASSOC INC	560.00	0.00	560.00
AP 00372287	08/17/2016	SOUTHLAND SPORTS OFFICIALS	552.00	0.00	552.00
AP 00372288	08/17/2016	STEFFLER, BRANDON	186.88	0.00	186.88
AP 00372289	08/17/2016	STOR'EM SELF STORAGE	895.00	0.00	895.00
AP 00372290	08/17/2016	SUDDARTH, STEVE	103.75	0.00	103.75
AP 00372291	08/17/2016	SUN, THE	344.61	0.00	344.61
AP 00372292	08/17/2016	TEELE, MIRIAM	500.00	0.00	500.00
AP 00372293	08/17/2016	THEATRICAL LIGHTING & SCENIC SERVICES LLC	243.00	0.00	243.00
AP 00372294	08/17/2016	THIESSEN, CLAUDIA	100.00	0.00	100.00
AP 00372295	08/17/2016	TORO TOWING	100.00	0.00	100.00
AP 00372296	08/17/2016	TRINITY EQUIPMENT RENTALS	1,077.18	0.00	1,077.18
AP 00372297	08/17/2016	UNDERGROUND SVC ALERT OF SO CAL	241.50	0.00	241.50
AP 00372298	08/17/2016	UNGASHICK, JULIE	47.02	0.00	47.02
AP 00372299	08/17/2016	UNITED ROTARY BRUSH CORPORATION	953.28	0.00	953.28
AP 00372300	08/17/2016	UNITED WAY	146.00	0.00	146.00

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AP 00372301	08/17/2016	UNIVERSAL MARTIAL ARTS CENTERS	598.50	0.00	598.50
AP 00372302	08/17/2016	UPS	39.71	0.00	39.71
AP 00372303	08/17/2016	UPSCO POWERSAFE SYSTEMS INC	7,980.00	0.00	7,980.00
AP 00372304	08/17/2016	VEND U COMPANY	357.26	0.00	357.26
AP 00372305	08/17/2016	VERIZON	32.37	0.00	32.37
AP 00372306	08/17/2016	VERIZON WIRELESS - LA	371.14	0.00	371.14
AP 00372307	08/17/2016	VERIZON WIRELESS - LA	611.16	0.00	611.16
AP 00372308	08/17/2016	VERIZON WIRELESS - LA	5,082.87	0.00	5,082.87
AP 00372309	08/17/2016	VERIZON WIRELESS - LA	56.08	0.00	56.08
AP 00372310	08/17/2016	VISION SERVICE PLAN CA	10,977.73	0.00	10,977.73
AP 00372311	08/17/2016	WALTERS WHOLESALE ELECTRIC CO	3,656.25	0.00	3,656.25
AP 00372312	08/17/2016	WAXIE SANITARY SUPPLY	683.07	0.00	683.07
AP 00372313	08/17/2016	WELLS FARGO BANK N A	2,000.00	0.00	2,000.00
AP 00372314	08/17/2016	WELLS FARGO BANK N A	1,500.00	0.00	1,500.00
AP 00372315	08/17/2016	WEST END MATERIAL SUPPLY	370.61	0.00	370.61
AP 00372316	08/17/2016	ZUMAR INDUSTRIES INC	11,583.97	0.00	11,583.97
AP 00372317	08/18/2016	ABC LOCKSMITHS	41.02	497.40	538.42 ***
AP 00372318	08/18/2016	AIRGAS USA LLC	0.00	841.60	841.60
AP 00372319	08/18/2016	BRODART BOOKS	335.41	0.00	335.41
AP 00372320	08/18/2016	CITRUS MOTORS ONTARIO INC	0.00	89.82	89.82
AP 00372321	08/18/2016	DUNN EDWARDS CORPORATION	275.51	0.00	275.51
AP 00372322	08/18/2016	EMCOR SERVICE	10,566.00	0.00	10,566.00
AP 00372323	08/18/2016	EWING IRRIGATION PRODUCTS	26.43	0.00	26.43
AP 00372324	08/18/2016	HOLLIDAY ROCK CO INC	3,638.18	0.00	3,638.18
AP 00372325	08/18/2016	INTERSTATE BATTERIES	327.01	0.00	327.01
AP 00372326	08/18/2016	KME FIRE APPARATUS	0.00	984.23	984.23
AP 00372327	08/18/2016	NEC CORPORATION OF AMERICA	19,211.00	0.00	19,211.00
AP 00372328	08/18/2016	ORKIN PEST CONTROL	137.00	497.00	634.00 ***
AP 00372329	08/18/2016	SUNRISE FORD	8.77	0.00	8.77
AP 00372330	08/24/2016	10-8 RETROFIT INC.	216.60	0.00	216.60
AP 00372331	08/24/2016	A&V SOFTBALL TOURNAMENTS	400.00	0.00	400.00
AP 00372332	08/24/2016	ABLE BUILDING MAINTENANCE	35,542.90	0.00	35,542.90
AP 00372333	08/24/2016	ACTIVE KIDS IN THE I.E.	6,937.50	0.00	6,937.50
AP 00372334	08/24/2016	ADVANCED CHEMICAL TRANSPORT	1,313.50	0.00	1,313.50
AP 00372335	08/24/2016	ALL CITIES TOOLS	0.00	283.72	283.72
AP 00372336	08/24/2016	ALL WELDING	220.00	0.00	220.00
AP 00372337	08/24/2016	ALLIANCE BUS LINES INC	2,526.31	0.00	2,526.31
AP 00372338	08/24/2016	ALTA LAGUNA MOBILE HOME PARK	900.00	0.00	900.00
AP 00372339	08/24/2016	ALTA VISTA MOBILE HOME PARK	600.00	0.00	600.00
AP 00372340	08/24/2016	AROCHO, ALMA	1,503.00	0.00	1,503.00
AP 00372341	08/24/2016	ART OF LIVING FOUNDATION	36.00	0.00	36.00
AP 00372342	08/24/2016	AT&T	475.72	0.00	475.72
AP 00372343	08/24/2016	AUFBAU CORPORATION	8,816.00	0.00	8,816.00
AP 00372344	08/24/2016	AVANTS, MARGE	225.00	0.00	225.00
AP 00372345	08/24/2016	BARNES AND NOBLE	195.03	0.00	195.03
AP 00372346	08/24/2016	BEROUTY, GARY	900.00	0.00	900.00
AP 00372347	08/24/2016	BMI	1,342.00	0.00	1,342.00

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AP 00372348	08/24/2016	BRIGHTVIEW LANDSCAPE SERVICES INC	32,194.17	0.00	32,194.17
AP 00372349	08/24/2016	C V W D	1,231.16	0.00	1,231.16
AP 00372353	08/24/2016	C V W D	134,432.76	961.59	135,394.35 ***
AP 00372354	08/24/2016	CALIFORNIA BUILDING OFFICIALS	90.00	0.00	90.00
AP 00372355	08/24/2016	CALIN, ANGELA	1,000.00	0.00	1,000.00
AP 00372356	08/24/2016	CALPERS	132,314.78	7,573.80	139,888.58 ***
AP 00372357	08/24/2016	CARQUEST AUTO PARTS	161.77	0.00	161.77
AP 00372358	08/24/2016	CASA VOLANTE MOBILE HOME PARK	1,300.00	0.00	1,300.00
AP 00372359	08/24/2016	CHAPARRAL HEIGHTS MOBILE HOME PARK	700.00	0.00	700.00
AP 00372360	08/24/2016	CINTAS CORPORATION #150	969.26	0.00	969.26
AP 00372361	08/24/2016	CIRIACKS, VALERIE ANN	120.00	0.00	120.00
AP 00372362	08/24/2016	CLARK, KAREN	1,062.00	0.00	1,062.00
AP 00372363	08/24/2016	CLEAR COAST CONSTRUCTION	730.80	0.00	730.80
AP 00372364	08/24/2016	CLIENT FIRST CONSULTING GROUP	14,470.00	0.00	14,470.00
AP 00372365	08/24/2016	CMTA	235.00	0.00	235.00
AP 00372366	08/24/2016	COMBINED MARTIAL SCIENCE INC	3,614.40	0.00	3,614.40
AP 00372367	08/24/2016	COMP U ZONE	274.00	0.00	274.00
AP 00372368	08/24/2016	CONCEPT POWDER COATING	445.00	0.00	445.00
AP 00372369	08/24/2016	CONSOLIDATED ELECTRICAL DISTR INC	345.60	0.00	345.60
AP 00372370	08/24/2016	CROP PRODUCTION SERVICES INC	2,729.70	0.00	2,729.70
AP 00372371	08/24/2016	D AND K CONCRETE COMPANY	1,016.29	0.00	1,016.29
AP 00372372	08/24/2016	DANCE TERRIFIC	989.10	0.00	989.10
AP 00372373	08/24/2016	DEPARTMENT OF JUSTICE	245.00	0.00	245.00
AP 00372374	08/24/2016	DIVANGO	208.60	0.00	208.60
AP 00372375	08/24/2016	DOLLARHIDE, GINGER	180.00	0.00	180.00
AP 00372376	08/24/2016	DOWNEY, JENNIFER	11.49	0.00	11.49
AP 00372377	08/24/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	0.00	300.00	300.00
AP 00372378	08/24/2016	DUNN, ANN MARIE	669.60	0.00	669.60
AP 00372379	08/24/2016	EASTERLING, RAY	307.20	0.00	307.20
AP 00372380	08/24/2016	EIGHTH AVENUE ENTERPRISE LLC	197.64	0.00	197.64
AP 00372381	08/24/2016	ELKIN, ROSE	250.00	0.00	250.00
AP 00372382	08/24/2016	EMBROIDME	73.94	0.00	73.94
AP 00372383	08/24/2016	EP CONTAINER CORP.	4,515.34	0.00	4,515.34
AP 00372384	08/24/2016	EXCEL PROPERTY MANAGEMENT SERVICES INC	10,000.00	0.00	10,000.00
AP 00372385	08/24/2016	EXPRESS BRAKE SUPPLY	1,168.84	0.00	1,168.84
AP 00372386	08/24/2016	FEDERAL EXPRESS CORP	48.65	0.00	48.65
AP 00372387	08/24/2016	FEDERAL EXPRESS CORP	31.03	0.00	31.03
AP 00372388	08/24/2016	FEDERAL EXPRESS CORP	68.11	0.00	68.11
AP 00372389	08/24/2016	FIELDMAN ROLAPP AND ASSOCIATES	1,046.46	0.00	1,046.46
AP 00372390	08/24/2016	FIRST CLASS HEATING & AIR	1,000.00	0.00	1,000.00
AP 00372391	08/24/2016	FOOTHILL FAMILY SHELTER	1,250.00	0.00	1,250.00
AP 00372392	08/24/2016	FOOTHILL MOBILE MANOR	500.00	0.00	500.00
AP 00372393	08/24/2016	GARCIA, ANNIKA	185.40	0.00	185.40
AP 00372394	08/24/2016	GBS LINENS	171.22	0.00	171.22
AP 00372395	08/24/2016	GEORGE HILLS COMPANY	1,767.90	0.00	1,767.90
AP 00372396	08/24/2016	GOMEZ, GELCIE	155.00	0.00	155.00
AP 00372397	08/24/2016	GONSALVES AND SON,JOE A	9,045.00	0.00	9,045.00

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AP 00372398	08/24/2016	GRAINGER	1,722.89	0.00	1,722.89
AP 00372399	08/24/2016	GRAYBAR	2,115.56	0.00	2,115.56
AP 00372400	08/24/2016	GREEN ROCK POWER EQUIPMENT	567.32	0.00	567.32
AP 00372401	08/24/2016	HAMILTON, MONIQUE	960.00	0.00	960.00
AP 00372402	08/24/2016	HAMPTON YOGA	792.00	0.00	792.00
AP 00372403	08/24/2016	HARDY & HARPER INC	340,931.75	0.00	340,931.75
AP 00372404	08/24/2016	HMC ARCHITECTS	0.00	1,700.61	1,700.61
AP 00372405	08/24/2016	HOMETOWN AMERICA RAMONA VILLA	1,100.00	0.00	1,100.00
AP 00372406	08/24/2016	HOSE HEAVEN	193.88	0.00	193.88
AP 00372407	08/24/2016	HOYT LUMBER CO., SM	0.00	54.17	54.17
AP 00372408	08/24/2016	ICMA	0.00	200.00	200.00
AP 00372409	08/24/2016	INDEPENDENT ROOFING CONSULTANTS	600.00	0.00	600.00
AP 00372410	08/24/2016	INLAND PRESORT & MAILING SERVICES	40.28	0.00	40.28
AP 00372411	08/24/2016	INLAND VALLEY DANCE ACADEMY	1,833.60	0.00	1,833.60
AP 00372412	08/24/2016	INTERACTIVE DATA CORPORATION	242.12	0.00	242.12
AP 00372413	08/24/2016	INTERNATIONAL TICKETING ASSOCIATION INC, THE	267.00	0.00	267.00
AP 00372414	08/24/2016	IRON MOUNTAIN OSDP	1,564.14	0.00	1,564.14
AP 00372415	08/24/2016	J J KELLER AND ASSOC INC	495.72	0.00	495.72
AP 00372416	08/24/2016	JENKARNKAR, PRASERT	236.72	0.00	236.72
AP 00372417	08/24/2016	JONES AND MAYER, LAW OFFICES OF	1,600.00	0.00	1,600.00
AP 00372418	08/24/2016	JOYFUL NATIONS MINISTRIES	200.00	0.00	200.00
AP 00372419	08/24/2016	KAMAN INDUSTRIAL TECHNOLOGIES	0.00	245.20	245.20
AP 00372420	08/24/2016	KENT HARRIS TRUCKING & MATERIALS	2,111.23	0.00	2,111.23
AP 00372421	08/24/2016	KIRO CARS INC	180.00	0.00	180.00
AP 00372422	08/24/2016	LATREACE, RAINEY	404.00	0.00	404.00
AP 00372423	08/24/2016	LAWSON PRODUCTS INC	0.00	280.47	280.47
AP 00372424	08/24/2016	LEAGUE OF CALIFORNIA CITIES	1,150.00	0.00	1,150.00
AP 00372425	08/24/2016	LEVERAGE INFORMATION SYSTEMS INC	2,326.54	0.00	2,326.54
AP 00372426	08/24/2016	LIEBERT CASSIDY WHITMORE	1,333.90	0.00	1,333.90
AP 00372427	08/24/2016	LIFE ASSIST INC	0.00	6,611.67	6,611.67
AP 00372428	08/24/2016	LITTLE BEAR PRODUCTIONS	100.00	0.00	100.00
AP 00372429	08/24/2016	LOS ANGELES FREIGHTLINER	0.00	488.31	488.31
AP 00372430	08/24/2016	MARIPOSA LANDSCAPES INC	0.00	2,808.72	2,808.72
AP 00372431	08/24/2016	MARLINK SA INC	0.00	165.27	165.27
AP 00372432	08/24/2016	MARSHALL, SYLVIA	1,969.80	0.00	1,969.80
AP 00372433	08/24/2016	MARTINEZ TOWING	175.00	0.00	175.00
AP 00372434	08/24/2016	MARTINEZ, JESSICA	45.66	0.00	45.66
AP 00372435	08/24/2016	MAXWELL, ANTHONY	216.00	0.00	216.00
AP 00372436	08/24/2016	MC TRUCKING	1,867.09	0.00	1,867.09
AP 00372437	08/24/2016	MCMASTER CARR SUPPLY COMPANY	294.42	0.00	294.42
AP 00372438	08/24/2016	MEINEKE CAR CARE CENTER	2,023.57	0.00	2,023.57
AP 00372439	08/24/2016	MIDWEST TAPE	169.93	0.00	169.93
AP 00372440	08/24/2016	MIJAC ALARM COMPANY	0.00	2,583.00	2,583.00
AP 00372441	08/24/2016	MOE, JOHN	541.80	0.00	541.80
AP 00372442	08/24/2016	MORRIS, RICHARD	51.60	0.00	51.60
AP 00372443	08/24/2016	MOUNTAIN VIEW INLAND POOL SUPPLY & REPAIR	1,627.13	0.00	1,627.13
AP 00372444	08/24/2016	MOUNTAIN VIEW SMALL ENG REPAIR	15.11	0.00	15.11

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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 00372445	08/24/2016	MUSICSTAR	1,945.80	0.00	1,945.80
AP 00372446	08/24/2016	NAPA AUTO PARTS	0.00	537.84	537.84
AP 00372447	08/24/2016	NATIONAL RETAIL FINANCIAL SERVICES INC	1,997.75	0.00	1,997.75
AP 00372448	08/24/2016	NETFILE	12,600.00	0.00	12,600.00
AP 00372449	08/24/2016	NPI PRODUCTION SERVICES INC	30,340.00	0.00	30,340.00
AP 00372451	08/24/2016	OFFICE DEPOT	6,015.92	371.08	6,387.00 ***
AP 00372452	08/24/2016	ONTARIO WINNELSON CO	3.51	0.00	3.51
AP 00372453	08/24/2016	ONWARD ENGINEERING	24,911.25	0.00	24,911.25
AP 00372454	08/24/2016	ORONA, PATRICIA	1,440.00	0.00	1,440.00
AP 00372455	08/24/2016	OTT, SHARON	684.00	0.00	684.00
AP 00372456	08/24/2016	PEPE'S TOWING SERVICE	95.00	0.00	95.00
AP 00372457	08/24/2016	PETES ROAD SERVICE INC	655.88	0.00	655.88
AP 00372458	08/24/2016	PHAM, THAI	37.68	0.00	37.68
AP 00372459	08/24/2016	PINES MOBILE HOME PARK, THE	400.00	0.00	400.00
AP 00372460	08/24/2016	PRECISION GYMNASTICS	2,664.20	0.00	2,664.20
AP 00372461	08/24/2016	PSA PRINT GROUP	425.88	77.76	503.64 ***
AP 00372462	08/24/2016	RAMOS, TINA	200.00	0.00	200.00
AP 00372463	08/24/2016	RANCHO CUCAMONGA CHAMBER OF COMMERCE	3,166.00	0.00	3,166.00
AP 00372464	08/24/2016	RANCHO REGIONAL VETERINARY HOSPITAL INC	182.29	0.00	182.29
AP 00372465	08/24/2016	RAULS AUTO TRIM INC	0.00	279.00	279.00
AP 00372466	08/24/2016	RC PROJ1, LLC	15,000.00	0.00	15,000.00
AP 00372467	08/24/2016	RED WING SHOE STORE	131.72	0.00	131.72
AP 00372468	08/24/2016	REGENCY ENTERPRISES INC	378.00	0.00	378.00
AP 00372469	08/24/2016	RIGELMAN, ENCARNACION ONTIVEROS	60.00	0.00	60.00
AP 00372470	08/24/2016	RIPPETOE LAW P C	11,706.97	1,214.58	12,921.55 ***
AP 00372471	08/24/2016	RODRIGUEZ INC, RY	913.75	7,322.12	8,235.87 ***
AP 00372472	08/24/2016	ROSSI AUTOMOTIVE EQUIPMENT	203.10	0.00	203.10
AP 00372473	08/24/2016	ROTO ROOTER	330.00	0.00	330.00
AP 00372474	08/24/2016	RUIZ, FRANCISCO	8.99	0.00	8.99
AP 00372475	08/24/2016	SABIO, KINI	660.00	0.00	660.00
AP 00372476	08/24/2016	SAFETY KLEEN SYSTEMS INC	0.00	373.87	373.87
AP 00372477	08/24/2016	SAFEGWAY SIGN COMPANY	5,036.31	0.00	5,036.31
AP 00372478	08/24/2016	SAMS CLUB/SYNCHRONY BANK	106.90	0.00	106.90
AP 00372479	08/24/2016	SAN BERNARDINO CO SHERIFFS BENEFIT RODEO	250.00	0.00	250.00
AP 00372480	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	205,395.52	0.00	205,395.52
AP 00372481	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	5,749.40	0.00	5,749.40
AP 00372482	08/24/2016	SAN BERNARDINO COUNTY SHERIFFS DEPT	7,727.53	0.00	7,727.53
AP 00372483	08/24/2016	SAN BERNARDINO CTY	15,702.04	0.00	15,702.04
AP 00372484	08/24/2016	SAN BERNARDINO CTY DEPT OF PUBLIC HEALTH	0.00	114.00	114.00
AP 00372485	08/24/2016	SAN BERNARDINO CTY FIRE DEPARTMENT	360.00	0.00	360.00
AP 00372486	08/24/2016	SC FUELS	0.00	1,502.18	1,502.18
AP 00372487	08/24/2016	SCHAEFER, PAUL	181.44	0.00	181.44
AP 00372488	08/24/2016	SENECHAL, CALVIN	404.40	0.00	404.40
AP 00372489	08/24/2016	SHRED IT USA LLC	178.45	0.00	178.45
AP 00372490	08/24/2016	SIGMANET	8,800.00	0.00	8,800.00
AP 00372491	08/24/2016	SITEONE LANDSCAPE SUPPLY LLC	3,268.24	0.00	3,268.24
AP 00372492	08/24/2016	SKILLPATH SEMINARS	199.00	0.00	199.00

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

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Agenda Check Register

8/10/2016 through 8/29/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00372493	08/24/2016	SO CALIF GAS COMPANY	0.00	56.00	56.00
AP 00372500	08/24/2016	SOUTHERN CALIFORNIA EDISON	23,608.74	5,892.74	29,501.48 ***
AP 00372501	08/24/2016	SOUTHERN CALIFORNIA EDISON	34.22	0.00	34.22
AP 00372502	08/24/2016	SOUTHLAND SPORTS OFFICIALS	2,400.00	0.00	2,400.00
AP 00372503	08/24/2016	STERLING COFFEE SERVICE	926.52	0.00	926.52
AP 00372504	08/24/2016	STEWART, KRISTIN	262.91	0.00	262.91
AP 00372505	08/24/2016	STOR'EM SELF STORAGE	895.00	0.00	895.00
AP 00372506	08/24/2016	STOTZ EQUIPMENT	189.42	0.00	189.42
AP 00372507	08/24/2016	SUN BADGE CO	0.00	53.66	53.66
AP 00372508	08/24/2016	SWARTZ, ALAN	135.00	0.00	135.00
AP 00372509	08/24/2016	SYCAMORE VILLA MOBILE HOME PARK	700.00	0.00	700.00
AP 00372510	08/24/2016	SYMPRO INC	4,091.00	0.00	4,091.00
AP 00372511	08/24/2016	TARGETSOLUTIONS	0.00	3,857.50	3,857.50
AP 00372512	08/24/2016	TEXAS STATE UNIVERSITY-ALERRT	150.00	0.00	150.00
AP 00372513	08/24/2016	THE COUNSELING TEAM INTERNATIONAL	0.00	720.00	720.00
AP 00372514	08/24/2016	THOMAS, KAYLA	500.00	0.00	500.00
AP 00372515	08/24/2016	THOMSON REUTERS WEST PUBLISHING CORP	427.80	0.00	427.80
AP 00372516	08/24/2016	TIME WARNER CABLE	20,400.54	0.00	20,400.54
AP 00372517	08/24/2016	TRACEY, VAL	252.00	0.00	252.00
AP 00372518	08/24/2016	TRAFFIC PARTS	543.00	0.00	543.00
AP 00372519	08/24/2016	TREF RANCHO LLC	15,000.00	0.00	15,000.00
AP 00372520	08/24/2016	U S LEGAL SUPPORT INC	1,812.31	0.00	1,812.31
AP 00372521	08/24/2016	U.S. BANK PARS ACCT #6746022500	10,532.43	0.00	10,532.43
AP 00372522	08/24/2016	U.S. BANK PARS ACCT #6746022500	620.39	0.00	620.39
AP 00372523	08/24/2016	UNITED PACIFIC SERVICES INC	81,000.00	0.00	81,000.00
AP 00372524	08/24/2016	UNITED ROTARY BRUSH CORPORATION	823.18	0.00	823.18
AP 00372525	08/24/2016	UPS	138.26	0.00	138.26
AP 00372526	08/24/2016	UTILIQUEST	5,043.95	0.00	5,043.95
AP 00372527	08/24/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00372528	08/24/2016	VLOUD TECH INC	15,474.48	0.00	15,474.48
AP 00372529	08/24/2016	VERIZON BUSINESS	897.97	0.00	897.97
AP 00372530	08/24/2016	VERIZON BUSINESS	4,823.91	0.00	4,823.91
AP 00372531	08/24/2016	VISION COMMUNICATIONS CO	6,853.01	0.00	6,853.01
AP 00372532	08/24/2016	WALTERS WHOLESALE ELECTRIC CO	2,211.40	0.00	2,211.40
AP 00372533	08/24/2016	WAXIE SANITARY SUPPLY	5,307.06	0.00	5,307.06
AP 00372534	08/24/2016	WEST END MATERIAL SUPPLY	78.96	0.00	78.96
AP 00372535	08/24/2016	WESTCOAST MEDIA	900.00	0.00	900.00
AP 00372536	08/24/2016	WILSON & BELL AUTO SERVICE	1,099.87	549.68	1,649.55 ***
AP 00372537	08/24/2016	WINZER CORPORATION	0.00	87.13	87.13
AP 00372538	08/24/2016	WORLD ELITE GYMNASTICS	658.00	0.00	658.00
AP 00372539	08/24/2016	YAU, JENNIFER	22.83	0.00	22.83
AP 00372544	08/25/2016	CURATALO, JAMES	0.00	1,608.97	1,608.97
AP 00372545	08/25/2016	LONCAR, PHILIP	0.00	962.66	962.66
AP 00372546	08/25/2016	TOWNSEND, JAMES	0.00	1,608.97	1,608.97
AP 00372547	08/25/2016	WALKER, KENNETH	0.00	283.04	283.04
AP 00372548	08/25/2016	AIRGAS USA LLC	92.94	0.00	92.94
AP 00372549	08/25/2016	B AND K ELECTRIC WHOLESALE	1,038.27	0.00	1,038.27

CITY OF RANCHO CUCAMONGA
AND
RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

P38

Agenda Check Register

8/10/2016 through 8/29/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00372550	08/25/2016	CITRUS MOTORS ONTARIO INC	0.00	49.74	49.74
AP 00372551	08/25/2016	DUNN EDWARDS CORPORATION	336.65	0.00	336.65
AP 00372552	08/25/2016	EMCOR SERVICE	3,434.00	0.00	3,434.00
AP 00372553	08/25/2016	ESRI	4,500.00	0.00	4,500.00
AP 00372554	08/25/2016	EWING IRRIGATION PRODUCTS	879.39	0.00	879.39
AP 00372555	08/25/2016	HOLLIDAY ROCK CO INC	2,123.90	0.00	2,123.90
AP 00372556	08/25/2016	KME FIRE APPARATUS	0.00	2,757.71	2,757.71
AP 00372557	08/25/2016	LANDCARE USA LLC	51,228.23	0.00	51,228.23
AP 00372558	08/25/2016	LN CURTIS AND SONS	0.00	519.72	519.72
AP 00372559	08/25/2016	ORKIN PEST CONTROL	238.00	0.00	238.00
AP 00372560	08/25/2016	SIMPLOT PARTNERS	902.88	0.00	902.88
AP 00372561	08/25/2016	SUNRISE FORD	345.78	0.00	345.78
AP 00372562	08/25/2016	TW TELECOM	1,409.75	0.00	1,409.75
			Total City:	\$7,952,027.26	
			Total Fire:	\$245,586.55	
			Grand Total:	\$8,197,613.81	

Note:

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



STAFF REPORT

CITY CLERK'S OFFICE

Date: September 7, 2016

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

From: Linda Troyan, MMC, City Clerk's Services Director 

By: Carrie Pincott, Records Coordinator

Subject: **BI-ANNUAL DESTRUCTION OF OBSOLETE CITY RECORDS**

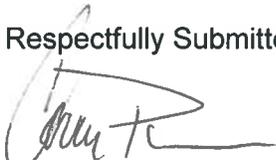
RECOMMENDATION

It is recommended that the City Council approve the attached Resolution authorizing the bi-annual destruction of obsolete records pursuant to California Government Code Section 34090, the City's Records Retention Schedule, and other applicable legal citations.

BACKGROUND/ANALYSIS

The obsolete records in the attached lists have met their required retention as listed in the City's Records Retention Schedule and State law, and are due for final disposition. The records have been reviewed, adopted and approved for destruction by the Department and City Attorney.

Respectfully Submitted,



Carrie Pincott
Record's Coordinator

RESOLUTION NO. 16-.....**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AUTHORIZING THE DESTRUCTION OF OBSOLETE CITY RECORDS WHICH ARE NO LONGER REQUIRED AS SET FORTH IN CALIFORNIA GOVERNMENT CODE SECTION 34090 AND OTHER APPLICABLE LEGAL REFERENCES**

WHEREAS, it has been determined that certain City records have been retained in compliance with all applicable Federal, State and local statutes; and

WHEREAS, said City records have met their useful life and are no longer required for public or private purposes:

WHEREAS, destruction of said records is necessary to reduce storage costs, increase staff productivity, and maintain conformance with the City's Records Management Policy; and

WHEREAS, said records as listed in Exhibit "A" attached hereto have been approved for purging by the City Attorney;

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

SECTION 1: That approval and authorization is hereby given to purge records described as Exhibit "A" attached hereto and made a part hereof.

SECTION 2: That the City Clerk shall certify to the adoption of this resolution, and thenceforth and thereafter the same shall be in full force and effect.

EXHIBIT 'A'

Authorizations to purge records for the following
Departments / Divisions

Building & Safety
Community Services
Finance
Finance/Fire
Personnel
Risk Management

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
BUILDING & SAFETY DIV (4373)

Bill to Name: (4373)

Records Coordinator: Valerie Victorino Mail Code: Phone: (909)477-2700 ext: 4327

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Record Title Name (Box Contents)	Beginning Date	Ending Date	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/> Scan/Recyc	5383 Box Contents: Box Contents:	8020.1 Finalized Building Permits 12/14-13 - 01-13-14	Construction Permits Finalized Building Permits	Construction Permits	12/14/2013	01/13/2014		01/13/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5385 Box Contents: Box Contents:	8020.1 Finalized Building Permits 12-01-13 through 01-31-14	Construction Permits Finalized Building Permits	Construction Permits	12/01/2013	01/31/2014		01/31/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5389 Box Contents:	8020.1 Finalized Permits	Construction Permits Finalized Permits	Construction Permits	01/14/2014	03/04/2014		03/04/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5412 Box Contents: Box Contents:	8020.1 Building Permits (Finalized) 3/4/14 thru 3/25/14	Construction Permits Building Permits (Finalized)	Construction Permits	03/04/2014	03/25/2014		03/25/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5413 Box Contents: Box Contents:	8020.1 Finalized Permits 3/4/14 thru 3/25/14	Construction Permits Finalized Permits	Construction Permits	03/04/2014	03/25/2014		03/25/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5387 Box Contents:	8020.1 Finalized Permits	Construction Permits Finalized Permits	Construction Permits	01/01/2014	03/31/2014		03/31/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5388 Box Contents:	8020.1 Finalized Permits	Construction Permits Finalized Permits	Construction Permits	03/01/2014	04/09/2014		04/09/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5390 Box Contents:	8020.1 Finalized Permits	Construction Permits Finalized Permits	Construction Permits	03/25/2014	04/09/2014		04/09/2016		0

Valerie Victorino
Name

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
BUILDING & SAFETY DIV (4373)**

Bill to Name: (4373)

Records Coordinator: Valerie Victorino Mail Code: Phone: (909)477-2700 ext: 427

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016.

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Scan/Recyc	5426 Box Contents:	8020.1 Finalized Permits	Construction Permits	04/10/2014	05/21/2014		05/21/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5488 Box Contents: Box Contents: Box Contents:	8020.1 Finalized Building Permits 04-10-14 thru 05-21-14 Finalized permits	Construction Permits	04/10/2014	05/21/2014		05/21/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5423 Box Contents: Box Contents:	8020.1 Building Permits Scanned by DataArc	Construction Permits	05/22/2014	06/23/2014		06/23/2016	03-02-03	1
<input checked="" type="checkbox"/> Scan/Recyc	5425 Box Contents:	8020.1 Finalized Permits	Construction Permits	05/22/2014	06/23/2014		06/23/2016		0
<input checked="" type="checkbox"/> Scan/Recyc	5427 Box Contents:	8020.1 Finalized Building Permits	Construction Permits	05/22/2014	06/23/2014		06/23/2016		0

Total Eligible Boxes to be destroyed	=	13
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	0
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	13

6/28/16 Valerie Victorino
Date

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
COMMUNITY SERVICES (4532)

Bill to Name: (4532)

Records Coordinator: MORALES, MELISSA Mail Code: Phone: (909)477-2760 ext: 2103

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Code	Record Title (Box Contents)	Beginning Dates	Ending Dates	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/>	5643	14010.2	Registration Forms & Receipts Central Park Registration Forms	02/01/2014	03/31/2014		03/31/2016	02-02-02	5
<input checked="" type="checkbox"/>	5638	14010.2	Registration Forms & Receipts Central Park Registration Forms	04/01/2014	05/31/2014		05/31/2016	02-01-02	4

E = Excluded

Total Eligible Boxes to be destroyed	=	2
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	0
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	2

6/27/16
Date
[Signature]

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FIRE FINANCE (5027)

Bill to Name: (5027)
Records Coordinator: Tamara Layne Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates Beginning	Dates Ending	On Hold?	Destroy Date 06/30/2016	Location	Space#
<input checked="" type="checkbox"/> Shred	5254	4040.0	Fire - Payroll Reports 1102001 thru 1102005	01/01/2011	03/31/2011		03/31/2016	14-01-04	4
<input checked="" type="checkbox"/> Shred	5206	4040.0	Fire - Payroll Reports 1102006 thru 1102011 3-18-11 thru 5-27-11	03/01/2011	05/31/2011		05/31/2016	11-04-01	6

E = Excluded

Total Eligible Boxes to be destroyed	=	2
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	0
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	2

7/5/16 _____
Date *[Signature]*

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)
Records Coordinator: LAYNE, TAMARA **Mail Code:** **Phone: (909)477-2700 ext: 2430**

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Beginning Dates	Ending Dates	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/> Shred	5214 Box Contents:	4010.1 PCard Statements	Accounts Payable	12/01/2008	05/30/2009		05/30/2016	13-01-03	1
<input checked="" type="checkbox"/> Shred	5099 Box Contents: Box Contents:	4010.1 Accounts Payable CVWD	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	12-02-02	2
<input checked="" type="checkbox"/> Shred	5100 Box Contents: Box Contents:	4010.1 Accounts Payable Brodart	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	12-02-01	3
<input checked="" type="checkbox"/> Shred	5101 Box Contents: Box Contents:	4010.1 Accounts Payable Brodart	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	12-02-01	2
<input checked="" type="checkbox"/> Shred	5102 Box Contents: Box Contents:	4010.1 Accounts Payable Redlands ARB - Rickland	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	12-02-01	1
<input checked="" type="checkbox"/> Shred	5103 Box Contents: Box Contents: Box Contents:	4010.1 Accounts Payable Western University - Zones Corp. Solutions	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	13-02-04	6
<input checked="" type="checkbox"/> Shred	5104 Box Contents: Box Contents: Box Contents:	4010.1 Accounts Payable SC Fuels - Slater Waterproof	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	13-02-04	5

41516 

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)

Records Coordinator: **LAYNE, TAMARA** Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5105	4010.1	Accounts Payable Accounts Payable Slims Key Shop - Sulley Miller	07/01/2008	06/30/2009		06/30/2016	13-02-04	4
<input checked="" type="checkbox"/> Shred	5106	4010.1	Accounts Payable Accounts Payable Brodart	07/01/2008	06/30/2009		06/30/2016	13-02-02	6
<input checked="" type="checkbox"/> Shred	5107	4010.1	Accounts Payable Accounts Payable SCE	07/01/2008	06/30/2009		06/30/2016	13-02-03	5
<input checked="" type="checkbox"/> Shred	5108	4010.1	Accounts Payable Accounts Payable S-Po's - SC Fuels	07/01/2008	06/30/2009		06/30/2016	13-02-03	4
<input checked="" type="checkbox"/> Shred	5109	4010.1	Accounts Payable Accounts Payable Verizon Wireless	07/01/2008	06/30/2009		06/30/2016	13-02-02	6
<input checked="" type="checkbox"/> Shred	5110	4010.1	Accounts Payable Accounts Payable Rippetoe Mills - S-Misc.	07/01/2008	06/30/2009		06/30/2016	13-02-02	5
<input checked="" type="checkbox"/> Shred	5111	4010.1	Accounts Payable Accounts Payable Walers Wholesale - Western Milling	07/01/2008	06/30/2009		06/30/2016	13-02-02	4

7/5/16 

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Space#	
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5112	4010.1	Accounts Payable Accounts Payable Verizon - K. Walters	07/01/2008	06/30/2009		06/30/2016	13-02-01	6
<input checked="" type="checkbox"/> Shred	5113	4010.1	Accounts Payable Accounts Payable Thomad Publishing - Underground Tech.	07/01/2008	06/30/2009		06/30/2016	13-02-01	5
<input checked="" type="checkbox"/> Shred	5128	4010.1	Accounts Payable Accounts Payable auto - Redflex	07/01/2008	06/30/2009		06/30/2016	08-02-03	1
<input checked="" type="checkbox"/> Shred	5129	4010.1	Accounts Payable Accounts Payable Upland Animal Hospital	07/01/2008	06/30/2009		06/30/2016	08-02-05	1
<input checked="" type="checkbox"/> Shred	5130	4010.1	Accounts Payable Accounts Payable SCE	07/01/2008	06/30/2009		06/30/2016	08-02-02	2
<input checked="" type="checkbox"/> Shred	5131	4010.1	Accounts Payable Accounts Payable Verizon	07/01/2008	06/30/2009		06/30/2016	08-02-03	2
<input checked="" type="checkbox"/> Shred	5132	4010.1	Accounts Payable Accounts Payable Valdez - Verizon	07/01/2008	06/30/2009		06/30/2016	08-02-04	2

7/5/16 

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
			Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5133	4010.1 Accounts Payable Accounts Payable Sun Badge - Theodore Robins Ford	07/01/2008	06/30/2009		06/30/2016	08-02-05	2
<input checked="" type="checkbox"/> Shred	5134	4010.1 Accounts Payable Accounts Payable SCE	07/01/2008	06/30/2009		06/30/2016	08-02-08	1
<input checked="" type="checkbox"/> Shred	5135	4010.1 Accounts Payable Accounts Payable Verizon	07/01/2008	06/30/2009		06/30/2016	08-02-09	2
<input checked="" type="checkbox"/> Shred	5136	4010.1 Accounts Payable Accounts Payable Unifirst - Unitech	07/01/2008	06/30/2009		06/30/2016	08-02-08	2
<input checked="" type="checkbox"/> Shred	5137	4010.1 Accounts Payable Accounts Payable SCE	07/01/2008	06/30/2009		06/30/2016	08-02-07	1
<input checked="" type="checkbox"/> Shred	5138	4010.1 Accounts Payable Accounts Payable Verizon Wireless	07/01/2008	06/30/2009		06/30/2016	08-02-06	2
<input checked="" type="checkbox"/> Shred	5139	4010.1 Accounts Payable Accounts Payable SCE 08-09	07/01/2008	06/30/2009		06/30/2016	15-02-02	6

7/5/16 _____
Date

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)
Records Coordinator: LAYNE, TAMARA **Mail Code:** **Phone: (909)477-2700 ext: 2430**

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5140 Box Contents: Box Contents:	4010.1 Accounts Payable SCE	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	15-02-03	6
<input checked="" type="checkbox"/> Shred	5141 Box Contents: Box Contents:	4010.1 Accounts Payable Verizon Wireless	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	15-02-04	6
<input checked="" type="checkbox"/> Shred	5176 Box Contents: Box Contents:	4010.1 Accounts Payable Municipal Code - Loretta NWOSU	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	10-02-07	2
<input checked="" type="checkbox"/> Shred	5177 Box Contents: Box Contents:	4010.1 Accounts Payable ABM Business - Janine Aldana	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	02-02-01	3
<input checked="" type="checkbox"/> Shred	5178 Box Contents: Box Contents:	4010.1 Accounts Payable Calif. State of - Chief Supply	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	02-02-01	4
<input checked="" type="checkbox"/> Shred	5179 Box Contents: Box Contents:	4010.1 Accounts Payable Jackie Cox - Dangra	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	02-02-01	5
<input checked="" type="checkbox"/> Shred	5180 Box Contents:	4010.1 Child support - Covenant Staffing	Accounts Payable	07/01/2008	06/30/2009		06/30/2016	01-02-04	3

1/5/16 

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Beginning Dates	Ending Dates	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/> Shred	5181	4010.1	Accounts Payable Accounts Payable G & M Business Grand Pacific	07/01/2008	06/30/2009		06/30/2016	01-02-04	4
<input checked="" type="checkbox"/> Shred	5182	4010.1	Accounts Payable Accounts Payable Humane Society - Inland Presort	07/01/2008	06/30/2009		06/30/2016	01-02-04	5
<input checked="" type="checkbox"/> Shred	5183	4010.1	Accounts Payable Accounts Payable Jersey Partners - Cherise Kusminski	07/01/2008	06/30/2009		06/30/2016	01-02-03	3
<input checked="" type="checkbox"/> Shred	5184	4010.1	Accounts Payable Accounts Payable Little Bear Prod - Lowes	07/01/2008	06/30/2009		06/30/2016	01-02-03	2
<input checked="" type="checkbox"/> Shred	5185	4010.1	Accounts Payable Accounts Payable Inland Valley Daily bulletin Victoria Jensen	07/01/2008	06/30/2009		06/30/2016	01-02-03	1
<input checked="" type="checkbox"/> Shred	5186	4010.1	Accounts Payable Accounts Payable Grainger - Richard Heath & Assoc.	07/01/2008	06/30/2009		06/30/2016	01-02-02	3
<input checked="" type="checkbox"/> Shred	5187	4010.1	Accounts Payable Accounts Payable Office Depot - P-Misc	07/01/2008	06/30/2009		06/30/2016	01-02-02	1

4/15/16  _____
Date

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)
 Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5188	4010.1	Accounts Payable Accounts Payable A Misc. - Abletronics	07/01/2008	06/30/2009		06/30/2016	10-01-10	2
<input checked="" type="checkbox"/> Shred	5189	4010.1	Accounts Payable Accounts Payable M. Misc. - Material Sales	07/01/2008	06/30/2009		06/30/2016	10-01-10	1
<input checked="" type="checkbox"/> Shred	5190	4010.1	Accounts Payable Accounts Payable P-Po's - Poma	07/01/2008	06/30/2009		06/30/2016	10-01-09	1
<input checked="" type="checkbox"/> Shred	5191	4010.1	Accounts Payable Accounts Payable Pope - R-PO's	07/01/2008	06/30/2009		06/30/2016	10-02-10	1
<input checked="" type="checkbox"/> Shred	5215	4010.1	Accounts Payable Accounts Payable Pope - P.O.'s	07/01/2008	06/30/2009		06/30/2016	13-03-03	1
<input checked="" type="checkbox"/> Shred	5218	4010.1	Accounts Payable Accounts Payable Office Depot Accounts Payable	07/01/2008	06/30/2009		06/30/2016	14-01-02	4
<input checked="" type="checkbox"/> Shred	5221	4010.1	Accounts Payable Accounts Payable Martenz Union Sales - MST Vet Serv	07/01/2008	06/30/2009		06/30/2016	14-02-02	5

1/5/16 
 Date

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

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Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5223	4010.1	Accounts Payable Dance Terrific - Anne Marie Dunn Accounts Payable	07/01/2008	06/30/2009		06/30/2016	14-02-01	5
<input checked="" type="checkbox"/> Shred	5224	4010.1	Accounts Payable Accounts Payable C.Misc. - Calif. Factors	07/01/2008	06/30/2009		06/30/2016	14-02-02	3
<input checked="" type="checkbox"/> Shred	5240	4010.1	Accounts Payable Accounts Payable O-Misc. - Owen, Kelly	07/01/2008	06/30/2009		06/30/2016	10-01-03	3
<input checked="" type="checkbox"/> Shred	5241	4010.1	Accounts Payable Accounts Payable Dunn Edwards - Summer Enriquez	07/01/2008	06/30/2009		06/30/2016	10-01-02	3
<input checked="" type="checkbox"/> Shred	5242	4010.1	Accounts Payable Accounts Payable Patrick Hediger - Rance Hughes	07/01/2008	06/30/2009		06/30/2016	10-01-01	3
<input checked="" type="checkbox"/> Shred	5244	4010.1	Accounts Payable Accounts Payable B-Misc. - Barnes & Noble	07/01/2008	06/30/2009		06/30/2016	09-01-04	3

16/16 
Date

**Destruction Notification Report
 City of Rancho Cucamonga (RC)
 Records Management Division (TMP)
 FINANCE (4151)**

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

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Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5245	4010.1	Accounts Payable Accounts Payable Aldrich & Assoc. Animal Care Equipment	07/01/2008	06/30/2009		06/30/2016	09-01-03	3
<input checked="" type="checkbox"/> Shred	5246	4010.1	Accounts Payable Accounts Payable Laura Ann Barajas - Business Week	07/01/2008	06/30/2009		06/30/2016	09-01-02	3
<input checked="" type="checkbox"/> Shred	5247	4010.1	Accounts Payable Accounts Payable Antech Diagnostics Marge Avantes	07/01/2008	06/30/2009		06/30/2016	09-01-01	3
<input checked="" type="checkbox"/> Shred	5255	4010.1	Accounts Payable Accounts Payable L Misc. - Lindy Office Prod.	07/01/2008	06/30/2009		06/30/2016	14-01-04	3
<input checked="" type="checkbox"/> Shred	5256	4010.1	Accounts Payable Accounts Payable Norman Ensil - Gabriel Ferrer	07/01/2008	06/30/2009		06/30/2016	14-01-04	2
<input checked="" type="checkbox"/> Shred	5257	4010.1	Accounts Payable Accounts Payable Filarsky - G Misc.	07/01/2008	06/30/2009		06/30/2016	13-01-04	1

11/5/16 
Date

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA **Mail Code:** **Phone: (909)477-2700 ext: 2430**

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Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Recycle	5835 Box Contents: Box Contents:	4030.4 Accounts Payable Check Register 11/01/10 - 12/16/10	Accounts Payable Check Register	11/01/2010	12/31/2010		12/31/2015	07-10-05	0
<input checked="" type="checkbox"/> Recycle	5846 Box Contents: Box Contents:	4030.4 Accounts Payable Check Register 02/09/11 - 03/24/11	Accounts Payable Check Register	02/01/2011	03/31/2011		03/31/2016	07-07-06	0
<input checked="" type="checkbox"/> Recycle	5826 Box Contents: Box Contents:	4030.4 Accounts Payable Check Register 03/28/2011 - 05/05/2011	Accounts Payable Check Register	03/01/2011	05/31/2011		05/31/2016	07-02-05	0
<input checked="" type="checkbox"/> Recycle	5829 Box Contents: Box Contents:	4030.4 Accounts Payable Check Register 05/10/11 - 06/16/11	Accounts Payable Check Register	05/01/2011	06/30/2011		06/30/2016	07-02-07	0
<input checked="" type="checkbox"/> Shred	4569 Box Contents:	4020.3 Off Sites Cash Receipts	Daily Cash Receipts / Revenue Files	01/01/2007	01/31/2007		01/31/2016	16-01-01	3
<input checked="" type="checkbox"/> Shred	4568 Box Contents:	4020.3 Off Sites Cash Receipts	Daily Cash Receipts / Revenue Files	02/01/2007	02/28/2007		02/28/2016	16-01-01	2
<input checked="" type="checkbox"/> Shred	4426 Box Contents: Box Contents: Box Contents: Box Contents:	4020.3 Daily Cash Receipts (City) February 8, 12, 13, 14, 15, 20, 21, 22, 26, 27, 28, March 1, 5, 6, 7, 8, 12, 13 Rec. 9963 - 101329	Daily Cash Receipts / Revenue Files	02/01/2007	03/21/2007		03/21/2016	08-02-02	1

15/16 _____
Date

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

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Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Beginning Dates	Ending Dates	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/> Shred	4567	4020.3	Daily Cash Receipts / Revenue Files Off Site Cash Receipts	03/01/2007	03/31/2007		03/31/2016	16-01-01	1
<input checked="" type="checkbox"/> Shred	4424	4020.3	Daily Cash Receipts / Revenue Files Daily Cash receipts (city) March 14,15,19,20,21,22,26,27,28,29, April 2,3,4,5,9,10,11 Receipt #'s 101330 - 102670	03/01/2007	04/30/2007		04/30/2016	08-02-01	1
<input checked="" type="checkbox"/> Shred	4425	4020.3	Daily Cash Receipts / Revenue Files Daily Cash receipts (city) January 8, 9, 10, 11, 16, 17 18, 22, 23, 24, 25, 29, 30, 31 Feb. 1, 5, 6, 7 Rec. #'s 98472-99962	03/01/2007	04/30/2007		04/30/2016	08-02-01	2
<input checked="" type="checkbox"/> Shred	4571	4020.3	Daily Cash Receipts / Revenue Files Off-Sites Cash Receipts	04/01/2007	04/30/2007		04/30/2016	16-01-01	4
<input checked="" type="checkbox"/> Shred	4573	4020.3	Daily Cash Receipts / Revenue Files Off Sites Cash Receipts May 1, 2007 thru May 31, 2007	05/01/2007	05/31/2007		05/31/2016	16-01-01	5
<input checked="" type="checkbox"/> Shred	4575	4020.3	Daily Cash Receipts / Revenue Files Off Sites Cash Receipts June 1, 2007 thru June 30, 2007	06/01/2007	06/30/2007		06/30/2016	16-01-01	6
<input checked="" type="checkbox"/> Shred	4618	4020.3	Daily Cash Receipts / Revenue Files Cash Receipts	05/01/2007	06/30/2007		06/30/2016	11-03-02	5

7/6/16 *[Signature]*

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)**

Bill to Name: (4151)
Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	4683	4020.3	Daily Cash Receipts / Revenue Files F.D. Revenues Property Taxes, Fire Dist. Property Tax Fire Dist. Misc.	07/01/2004	06/30/2007		06/30/2016	02-01-04	2
<input checked="" type="checkbox"/> Shred	4684	4020.3	Daily Cash Receipts / Revenue Files Revenues Booking Fee Workers Comp. Files Misc. File	07/01/2004	06/30/2007		06/30/2016	02-01-04	1
<input checked="" type="checkbox"/> Shred	5821	4020.3	Daily Cash Receipts / Revenue Files Cash Receipts 193738 thru 195230	02/01/2014	03/31/2014		03/31/2014	08-02-02	0
<input type="checkbox"/> Shred BOX CHECKED OUT /	4800	4012.8	Journal Voucher Adjusting Journal Entries	09/01/2006	06/30/2007		06/30/2016	01-01-04	6
<input checked="" type="checkbox"/> Shred	5252	4040.2	Payroll Register City Payroll Reports 1001004 thru 1101002	02/01/2010	01/31/2011		01/31/2016	14-01-04	6
<input checked="" type="checkbox"/> Shred	5258	4040.2	Payroll Register City Payroll Reports City Payroll Reports 1001025 thru 1101004	12/01/2010	02/28/2011		02/28/2016	13-01-04	2

Checked Out Date: 07/23/2014 To: Hallmeyer, Marlene

1/5/16 *[Signature]*

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Phone: (909)477-2700 ext: 2430 Mail Code:

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5750	4040.2	Payroll Register Payroll Register (Shadow Periods)	12/01/2009	04/30/2011		04/30/2016	07-01-01	0
<input checked="" type="checkbox"/> Shred	5207	4040.2	City Payroll Reports 1101005 - 1101010 2-27-11 thru 05-08-11	02/01/2011	05/31/2011		05/31/2016	11-01-04	5
<input checked="" type="checkbox"/> Shred	5217	4040.9	Time Cards City Payroll Timecards 1001024 thru 1101001	11/01/2010	01/31/2011		01/31/2016	14-01-02	5
<input checked="" type="checkbox"/> Shred	5201	4040.9	Time Cards City Payroll Timecards 1101002 thru 1101005 1-16-11 thru 2-27-11	01/01/2011	02/28/2011		02/28/2016	11-01-01	3
<input checked="" type="checkbox"/> Shred	5197	4040.9	Time Cards City Payroll Timecards 03-13-11, 04-10-11, 03-27-11, 04-24-11	03/01/2011	04/30/2011		04/30/2016	12-02-02	6
<input checked="" type="checkbox"/> Shred	5208	4040.9	Time Cards 1101010 thru 1101013 5-8-11 thru 6-19-11 Beginning and Ending Dates were not on transmittal form (estimated)	03/01/2011	05/31/2011		05/31/2016	11-01-04	4

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Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
FINANCE (4151)

Bill to Name: (4151)

Records Coordinator: LAYNE, TAMARA Mail Code: Phone: (909)477-2700 ext: 2430

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Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title Name (Box Contents)	Dates		On Hold?	Destroy Date 06/30/2016	Location	Space#
				Beginning	Ending				

Total Eligible Boxes to be destroyed	=	87
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	1
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	86

7/5/16 

Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
PERSONNEL (4124)

Bill to Name: (4124)
 Records Coordinator: Lucy Alvarez-Nunez Mail Code: Phone: (909)477-2700 ext: 2413

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016.

Destroy (X) Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates		On Hold?	Destroy Date	Location	Space#
				Beginning	Ending				
<input checked="" type="checkbox"/> Shred	5796	5090.3	Personnel Recruitment Background Investigation Fire Recruitment 2010	01/01/2010	12/31/2010		12/31/2013	07-06-00	0
<input checked="" type="checkbox"/> Shred	5800	5090.3	Personnel Recruitment Background Investigation Fire Fighters 2010	01/01/2010	12/31/2010		12/31/2013	07-10-00	0
<input checked="" type="checkbox"/> Shred	5802	5090.3	Personnel Recruitment Personnel Recruitment 2011 Rec Assist.	01/01/2011	12/31/2011		12/31/2014	07-09-00	0
<input checked="" type="checkbox"/> Shred	5797	5090.3	Personnel Recruitment 2012 Recruitment, Animal Caretaker, Care Attendant, License Convasser, Asss, City Clerk, CS Coord. DCM, Sports Sup, Equip. Oper., GIS Intrn, IS.Intrn, Ins. Guard	01/01/2012	12/31/2012		12/31/2015	07-01-04	0
<input checked="" type="checkbox"/> Shred	5798	5090.3	Personnel Recruitment Recruitment 2012 - Rec. Leader Secretary, Sr. Acct., Sr. Maint. Swim Aide, Thtre Tech, Traffic Eng. Maintenance Coordinator	01/01/2012	12/31/2012		12/31/2015	07-07-00	0
<input checked="" type="checkbox"/> Shred	5799	5090.3	Personnel Recruitment Recruitment 2012 - Off Special 1 & 2 Outreach Tech. Planning Tech, Pro. Spec. Rec Assist, Rec Leader	01/01/2012	12/31/2012		12/31/2015	07-02-04	0



Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
PERSONNEL (4124)

Bill to Name: (4124)

Records Coordinator: Lucy Alvarez-Nunez Mail Code: Phone: (909)477-2700 ext: 2413

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X)Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Dates Beginning	Dates Ending	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/>	5801	5090.3	Personnel Recruitment Personnel Recruitment 2012	01/01/2012	12/31/2012		12/31/2015	07-05-04	0
	Box Contents:		Management Aide, Management Anal/						
	Box Contents:		Office Spe. 1 & 2 Public Services Tech.						
	Box Contents:		III						
<input checked="" type="checkbox"/>	5803	5090.3	Personnel Recruitment Personnel Recruitment - 2012	01/01/2012	12/31/2012		12/31/2015	07-04-04	0
	Box Contents:		H.R. Manager, Lead Maint., Librarian,						
	Box Contents:		Library Asst. 1, Maint Supv, Maint. Tech						
	Box Contents:		Management Aide PT Eng.						

Total Eligible Boxes to be destroyed	=	8
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	0
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	8

4/29/16 *[Signature]*

**Destruction Notification Report
City of Rancho Cucamonga (RC)
Records Management Division (TMP)
RISK MANAGEMENT (4154)**

Bill to Name: (4154)

Records Coordinator: Claudia Nunez Mail Code: Phone: (909)477-2700 ext: 2420

The following records are due for destruction on 06/30/2016. Place your initials next to EACH box you authorize to be destroyed, then sign and date the bottom of EACH page. If you want a box held for an additional 6 months, provide a memo justifying the hold. Return the entire list to the Records Division by 06/30/2016..

Destroy (X) Code	Permanent Box Number	Record Title Code	Record Title (Box Contents)	Beginning Dates	Ending Dates	On Hold?	Destroy Date	Location	Space#
<input checked="" type="checkbox"/>	4863	7040.6	Claims Against the City Employer Liability Claims	10/01/2003	06/30/2009		06/30/2016	05-10-04	0
<input checked="" type="checkbox"/>	5770	5080.1	Pre-Empl Physicals (Hires) Fire Pre-Employment Physicals & Hires	01/01/2009	12/31/2009		12/31/2014	06-10-04	0

E = Excluded

Total Eligible Boxes to be destroyed	=	2
Eligible Boxes on Hold	=	0
Eligible Boxes Checked Out	=	0
Eligible Boxes Removed	=	0
Total Available Boxes to be destroyed	=	2

7/6/16 
Date

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: September 7, 2016

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

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

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

Subject: CONSIDERATION TO APPROVE AMENDMENT NO. 005 (CONTRACT 12-071) WITH ASSI THROUGH JUNE 30, 2017 WITH NO PRICE INCREASE, IN AN AMOUNT NOT TO EXCEED \$100,000 (\$25,000 FIRE, \$75,000 CITY FACILITIES) ANNUALLY FOR THE MAINTENANCE AND REPAIR OF ACCESS CONTROLS AND RELATED SECURITY SERVICES TO INCLUDE CARD KEY REPLACEMENTS, CARD READER REPLACEMENTS AND REPAIRS, CAMERA SYSTEM TROUBLESHOOTING AND REPLACEMENT, RECORDING SYSTEM MAINTENANCE, BUILDING MONITORING AND SOFTWARE UPGRADES FOR THE EXISTING CITY FACILITIES AND THE ADDITIONAL SCOPE OF WORK TO INCLUDE THE SECOND FLOOR OF PAUL A. BIANE LIBRARY; TO BE FUNDED FROM VARIOUS GENERAL FUND, LIBRARY, AND FIRE DISTRICT ACCOUNTS AS APPROVED IN THE FY 2016-2017 BUDGET AND TO APPROVE AN APPROPRIATION IN AN AMOUNT NOT TO EXCEED \$27,000 INTO ACCOUNT 1329601-5650/1867329-0 FROM THE LIBRARY CAPITAL FUND BALANCE

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 005 (Contract 12-071) with ASSI through June 30, 2017 with **no price increase**, in an amount not to exceed \$100,000 (\$25,000 Fire, \$75,000 City facilities) annually for the maintenance and repair of access controls and related security services to include card key replacements, card reader replacements and repairs, camera system troubleshooting and replacement, recording system maintenance, building monitoring and software upgrades for the existing City facilities and the additional scope of work to include the second floor of Paul A. Biane Library; to be funded from various General Fund, library, and Fire District accounts as approved in the FY 2016-2017 budget and to approve an appropriation in an amount not to exceed \$27,000 into account 1329601-5650/1867329-0 from the Library Capital Fund Balance.

BACKGROUND/ANALYSIS

On April 16, 2008, the City Council approved ASSI Security of Irvine, California as the single source vendor for citywide repairs, maintenance, and upgrades of City access control and related security services to protect the integrity and confidentiality records of the City's and Fire District's access control systems. ASSI Security is the provider of keyless entry hardware and security surveillance systems for City facilities and Fire stations which includes card key replacements, card reader replacements and repairs, camera system troubleshooting and replacement,

CITY COUNCIL STAFF REPORT

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

SEPTEMBER 7, 2016

PAGE TWO

recording system maintenance, building monitoring and software upgrades for existing City and Fire facilities.

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

Library Access

This fiscal year ASSI Security will be expanding the current access control system at the Paul A. Biane library to accommodate the 2nd floor improvements. The new installation will include eleven (11) new card readers, one specifically for elevator access to the 2nd floor, intelligent controls for the access control system and related equipment. Access control systems play an important role in terms of security and safety in many City facilities. The Paul A. Biane Library has approximately 1,000 members of the public coming through its doors each day, many of which are children. In order to keep our community and staff safe, it will be important to have the ability to secure the 2nd floor space for times when it may not be in use, and restrict access to certain rooms that may contain important supplies, computer and network equipment, electrical panels, or other types of building mechanicals.

Conclusion

ASSI has sent the City a Letter of Intent (LOI) expressing their desire to continue service to City and Fire facilities with **no price increase** from fiscal year 15-16. This agreement has been in effect for four (4) years and has an option to renew in one (1) year increments for a total of seven (7) years. Therefore, staff recommends the City Council authorize a one-year contract extension with ASSI Security for fiscal year 2016-2017.

Respectfully submitted,



William Wittkopf
Public Works Services Director



Mike Costello
Fire Chief

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Fred Lyn, Utility Division Manager
Shelley Hayes, Assistant Engineer *SH*

Subject: CONSIDERATION TO RELEASE MAINTENANCE GUARANTEE BOND NO. 190031607/106076082 IN THE AMOUNT OF \$182,606.19, FOR THE ARROW ROUTE ELECTRIC DISTRIBUTION LINE EXTENSION PROJECT, CONTRACT NO. 14-103

RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Guarantee Bond No. 190031607/106076082 in the amount of \$182,606.19, for the Arrow Route Electric Distribution Line Extension project, Contract No. 14-103.

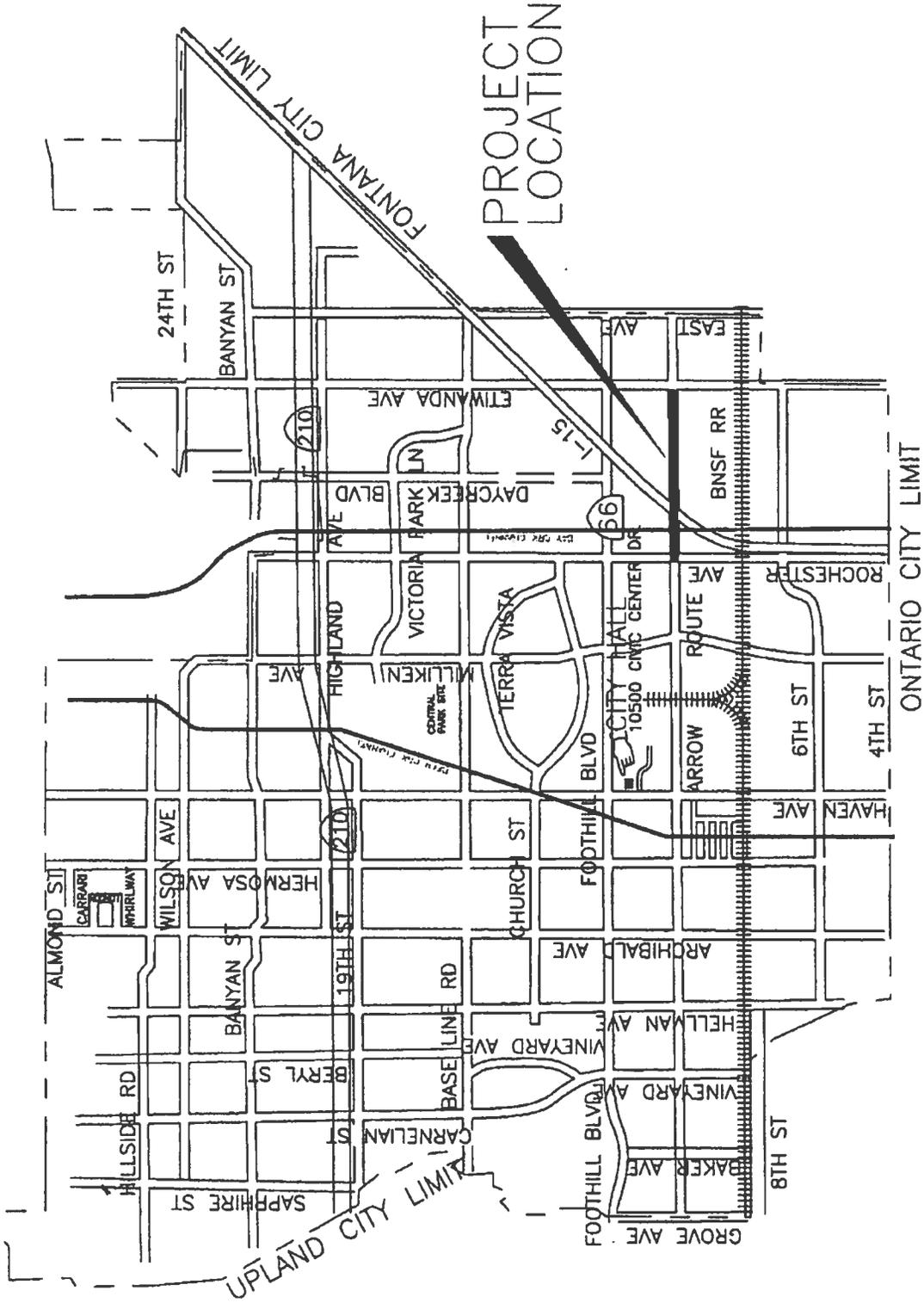
BACKGROUND/ANALYSIS

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

This contract was accepted as complete at the City Council meeting of August 19, 2015. The Arrow Route Electric Distribution Line Extension project scope of work consisted of construction and installation of conduit, substructures, and related work for a complete 12kV underground system, 12kV underground cabling, splices, switches and terminators.

Contractor: International Line Builders
2520 Rubidoux Blvd.
Riverside, CA 92509

VICINITY MAP



CITY OF RANCHO CUCAMONGA

ARROW ROUTE
FROM ROCHESTER AVENUE TO ETIWANDA AVENUE



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Romeo M. David, Associate Engineer *RMD*
Shelley Hayes, Assistant Engineer *SH*

Subject: CONSIDERATION TO RELEASE MAINTENANCE GUARANTEE BOND NO. 024059522-M IN THE AMOUNT OF \$37,662.50, FOR THE FY 2014/2015 LOCAL STREET PAVEMENT REHABILITATION – SLURRY OF VARIOUS STREETS PROJECT, CONTRACT NO. 15-056

RECOMMENDATION

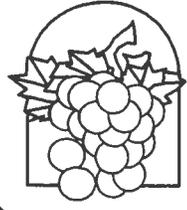
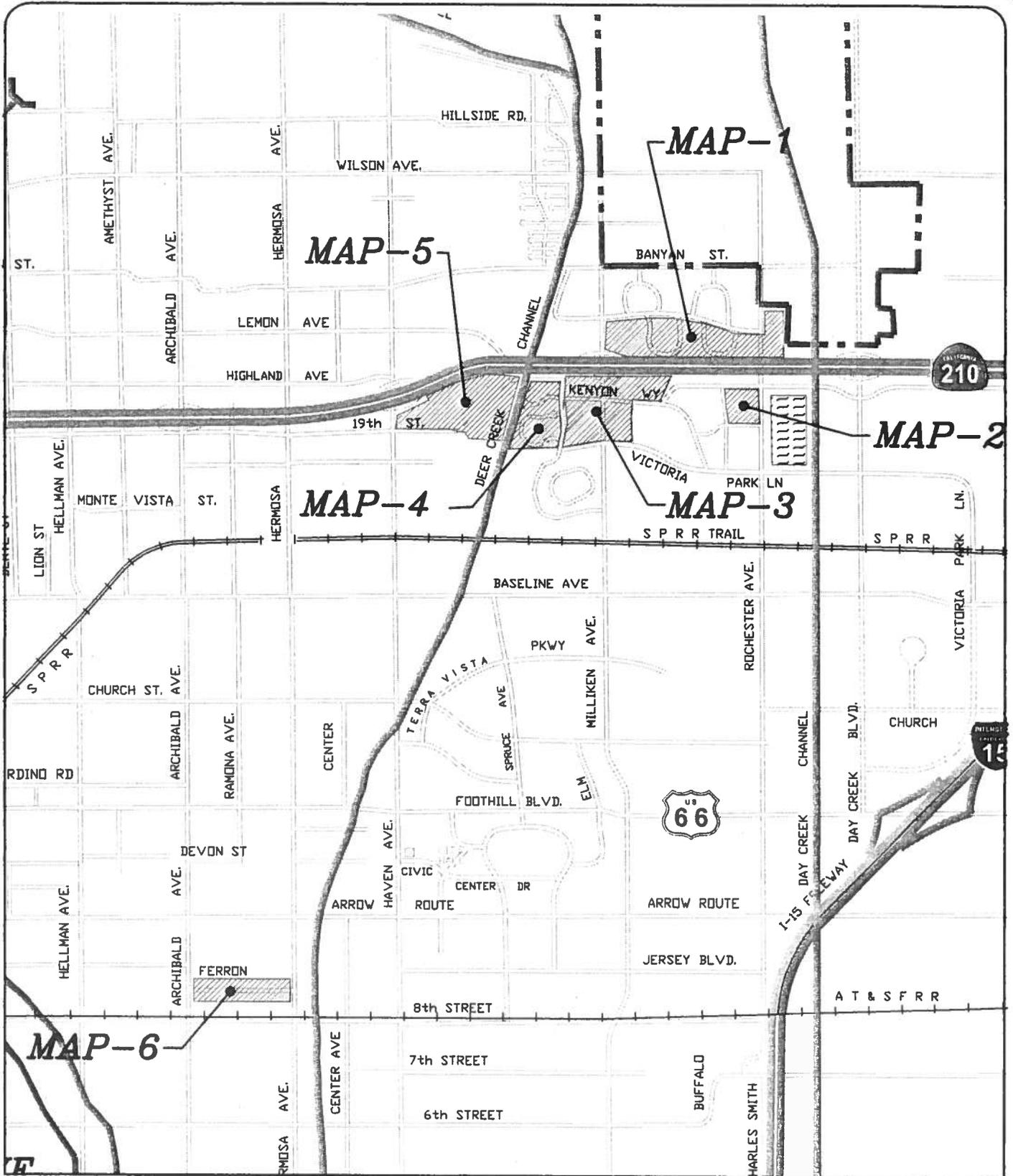
It is recommended that the City Council authorize the City Clerk to release Maintenance Guarantee Bond No. 024059522-M in the amount of \$37,662.50, for the FY 2014/2015 Local Street Pavement Rehabilitation – Slurry of Various Streets project, Contract No. 15-056.

BACKGROUND/ANALYSIS

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

The project improvements were accepted as complete at the September 2, 2015 City Council meeting. The scope of work consisted of weed killing and removal, crack sealing, slurry sealing and striping.

Contractor: Doug Martin Contracting Co. Inc.
220 E. Foundation Ave.
La Habra, CA 90631



CITY OF RANCHO CUCAMONGA

**FY 2014/2015 LOCAL STREET PAVEMENT REHABILITATION
SLURRY AT VARIOUS LOCATIONS**



N.T.S.



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: September 7, 2016

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

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

By: Jarrod L. Alexander, Engineering Technician

Subject: CONSIDERATION OF APPROVAL OF AMENDMENT NO. 02 RENEWING THE PROFESSIONAL SERVICES AGREEMENTS FOR J&S STRIPING COMPANY, INC. (CO#15-060) FOR STREET STRIPING AND PAVEMENT MARKING MAINTENANCE, IN THE AMOUNT NOT TO EXCEED \$150,000.00. TO BE FUNDED FROM ACCOUNT NO. 11773035300 (CONTRACT SERVICES FY 2016-17)

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 02, which renews the Professional Services Agreements for street striping and pavement marking maintenance, (CO#15-060).

BACKGROUND/ANALYSIS

The City has completed the first year of our annual "Street Striping and Pavement Marking Maintenance" contract with J&S Striping Company, Inc. The current contract was competitively bid in 2015 and provided for yearly extensions (for a maximum of 3 years) based on acceptable performance. This contract provides for repainting of existing pavement striping and markings along with modifications on an on-call basis throughout the fiscal year. This company has provided good service and in a timely manner. Also, staff is satisfied with the quality of their work.

J&S Striping Company, Inc. has indicated their willingness to continue providing services for fiscal year 2016/2017 with no increase in fees. This agreement will be reviewed again next year.

Attachment: Agreement

AMENDMENT NO. 002
to
Professional Services Agreement (CO #15-060)
between
J&S Striping Company, Inc. (hereinafter "Contractor")
and
City of Rancho Cucamonga (hereinafter the "City")

This Amendment No. 002 will serve to amend the Professional Services Agreement (hereinafter "Agreement"), CO# 15-060, to incorporate the following:

Contractor and City would like to extend the existing contract again for one (1) year with the option to extend one (1) additional years up to a total of three (3) years.

All other Terms and Conditions of the original Agreement CO#15-060, will remain in full effect.

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Amendment by way of signature by both parties and on the date indicated below. Please return two (2) original signed copies to the City no later than July 21, 2015. The City will process both copies for signature and provide Contractor with one (1) fully executed copy of the Amendment.

J&S Striping Company, Inc.

City of Rancho Cucamonga

By: RAA 7-13-16
Name ROBERT ARAGIN Date

By: _____
Name _____ Date _____

President
Title

Title

By: JA 7/13/16
Name _____ Date

By: _____
Name _____ Date _____

Vice President
Title

Title

(two signatures required if corporation)



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: September 7, 2016

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

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

By: Jarrod L. Alexander, Engineering Technician

Subject: CONSIDERATION OF APPROVAL OF AMENDMENT NO. 08 RENEWING THE PROFESSIONAL SERVICES AGREEMENTS FOR ALL CITY MANAGEMENT SERVICES, INC. (CO#13-150) FOR PROFESSIONAL CROSSING GUARD SERVICES, IN THE AMOUNT NOT TO EXCEED \$435,000.00 TO BE FUNDED FROM ACCOUNT NO. 10187015300 (CONTRACT SERVICES FY 2016-17)

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 08, which renews the Professional Services Agreements for Professional Crossing Guard Services, (CO#13-150).

BACKGROUND/ANALYSIS

The City has completed the fifth year of our annual "Professional Crossing Guard Services" contract with All City Management Services, Inc. Due to a lack of other service providers for crossing guard services in the region, All-City Management was determined to be a Sole Source provider of these services. The current contract was competitively bid in 2011 and provided for yearly extensions (for a maximum of 7 years) based on acceptable performance. The current contract provides crossing guard services at 47 locations throughout the City. This company has provided good service and in a timely manner. Also, staff is satisfied with the quality of their work.

All-City Management Services, Inc. has indicated their willingness to continue providing services for fiscal year 2016/2017 with no increase in fees. This agreement will be reviewed again next year.

Attachment: Agreement

AMENDMENT NO. 08

to

Professional Services Agreement (CO #13-150)

between

All City Management Services, Inc. (hereinafter "Contractor")

and

City of Rancho Cucamonga (hereinafter the "City")

This Amendment No. 08 will serve to amend the Professional Services Agreement (hereinafter "Agreement"), CO# 13-150, to incorporate the following:

The above mentioned Agreement has been in effect for five (5) years with the option to renew upto a total of seven (7) years. The parties would like to extend the agreement for one (1) year.

All other Terms and Conditions of the original Agreement CO#13-150, will remain in full effect.

IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Amendment by way of signature by both parties and on the date indicated below. Please return two (2) original signed copies to the City no later than July 6, 2016. The City will process both copies for signature and provide Contractor with one (1) fully executed copy of the Amendment.

All City Management Services, Inc.

City of Rancho Cucamonga

By: [Signature] 7/28/16
Name Date

By: _____
Name Date

President
Title

Title

By: [Signature]
Name Date

By: _____
Name Date

Corporate Secretary
Title

Title

(two signatures required if corporation)

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Willie Valbuena, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL OF A REQUEST TO SUMMARILY VACATE A PORTION OF BASE LINE ROAD, EAST OF AMETHYST STREET ADJACENT TO 7289 AMETHYST AVENUE (STREET VACATION NO. V-232)

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution summarily ordering the vacation of a portion of Base Line Road adjacent to 7289 Amethyst Street, and the City Clerk shall cause a certified copy of this resolution and exhibits to be recorded in the office of the County Recorder of San Bernardino County, California

BACKGROUND/ANALYSIS

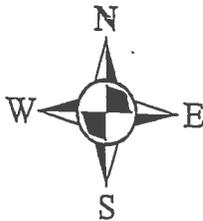
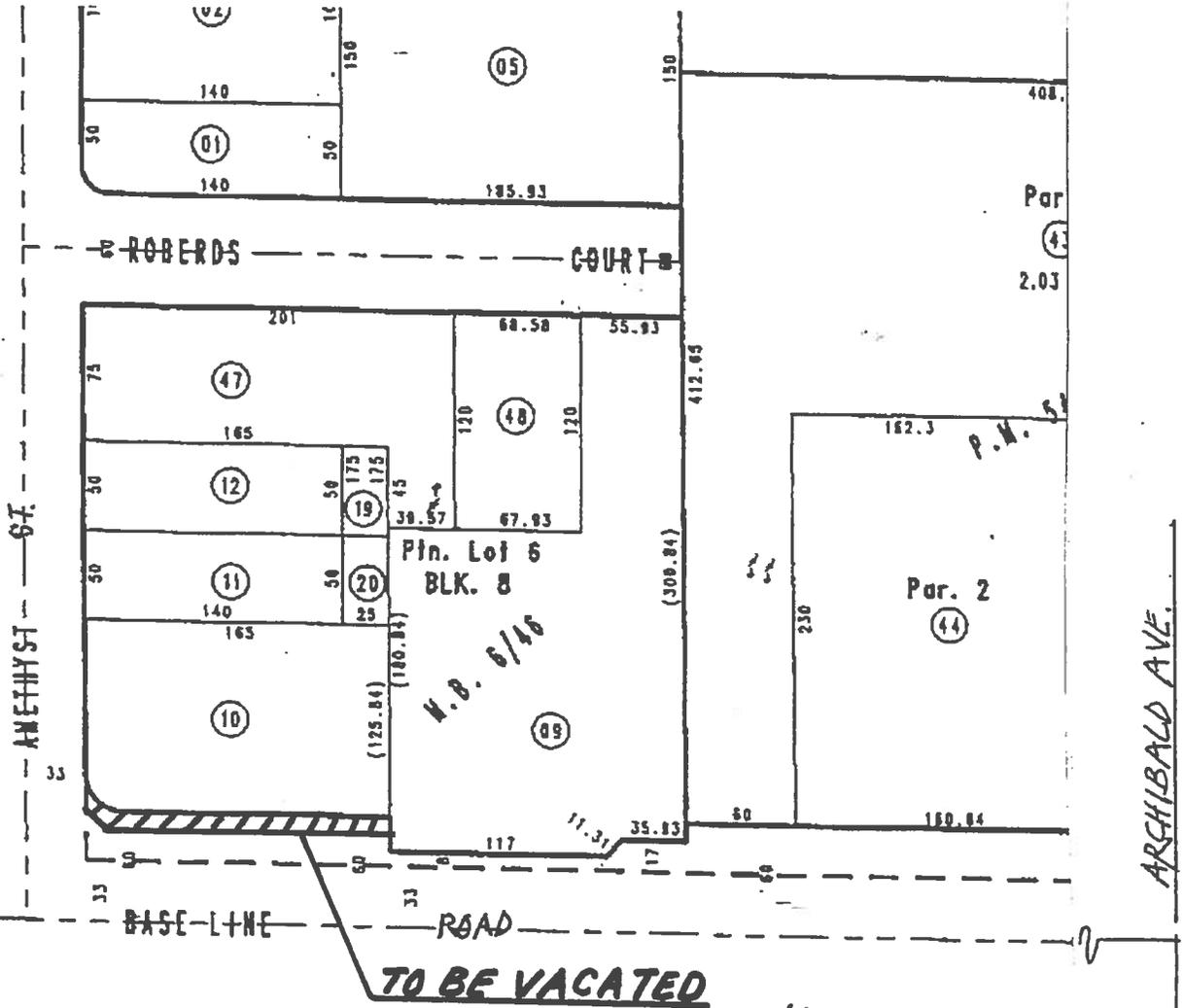
In conjunction with the review of DRC2008-00909 (demolition of an existing veterinarian office and construction of a new veterinarian office and commercial retail building) and prior to approval by the Planning Commission, staff determined that the right-of-way along Base Line Road adjacent to 7289 Amethyst Avenue measures 60 feet from the street centerline. The subject right-of-way was dedicated to the County of San Bernardino on March 4, 1976 via instrument recorded in Book 8876, page 772, Official Records of the County of San Bernardino. The General Plan designates Base Line Road west of Haven Avenue as a Major Arterial with a required right-of-way width measuring 50 feet from the street centerline. The attached resolution would vacate approximately 1,661 square feet of excess right-of-way that is not required for current or future street or highway purposes. The right-of-way remaining following the proposed vacation would satisfy the requirements for a Major Arterial and provide the necessary right-of-way for required curb ramp improvements on the northeast corner of Base Line Road and Amethyst Avenue. Upon approval and recordation of the attached resolution, the vacated right-of-way would be incorporated into the planned development.

Section 8334 of the Street and Highways Code states that local agencies may summarily vacate (by resolution) excess right-of-way of a street or highway not required for street and highway purposes. Utility companies, other agencies and various City divisions have been notified of the proposed vacation and were asked for comments. There were no objections to the vacation from any of the groups notified.

On August 24, 2016, the Planning Commission determined that the proposed vacation is in conformance with the General Plan and recommended that said vacation occur.

Attachments: Vicinity Map
Resolution

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: V-232

Title: VICINITY MAP

RESOLUTION NO. 16-137

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, SUMMARILY ORDERING THE VACATION OF A PORTION OF BASE LINE ROAD, EAST OF AMETHYST STREET ADJACENT TO 7289 AMETHYST AVENUE (STREET VACATION NO. V-232)

WHEREAS, by Chapter 4, Article 1, Section 8334, of the Streets and Highway Code, the City Council of the City of Rancho Cucamonga is authorized to summarily vacate a portion of Base Line Road, east of Amethyst Street; and

WHEREAS, on August 24, 2016, the Planning Commission determined that the vacation of a portion of Base Line Road, located east of Amethyst Street, is in conformance with the General Plan and recommended that the vacation occur; and

WHEREAS, the City Council found by all the evidence submitted that the existing portion of Base Line Road, east of Amethyst Street; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rancho Cucamonga as follows:

SECTION 1: That the City Council of the City of Rancho Cucamonga hereby makes its order vacating a portion of Base Line Road, located east of Amethyst Street as described in Exhibit "A" and shown on Exhibit "B".

SECTION 2: That the subject vacation shall be subject to the reservation and exception, if any, for existing utilities on record.

SECTION 3: That from and after the date the Resolution is recorded, said portion of Base Line Road no longer constitute a public easement.

SECTION 4: That the City Clerk shall cause a certified copy of this resolution to be recorded in the office of the County Recorder of San Bernardino County, California.

SECTION 5: That the City Clerk shall certify to the passage and adoption of this resolution, and it shall thereupon take effect and be in force.

EXHIBIT "A"

That portion of Lot 6 of Block 8 of Cucamonga Homestead Association, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 6, Page 46, of Maps, in the office of the County Recorder of said County, described as follows:

Beginning at a point on the west line of said Lot 6, North 0° 27' 20" West 29.17 feet from the south west corner thereof;

Thence northerly along the west line of said lot, North 0° 27' 20" West 17.68 feet to a point of cusp with a curve concave to the northeast having a radius of 20.00 feet and to which point a radial bears South 89° 32' 40" West, said curve being on the north line of an easement for highway and road purposes granted to the County of San Bernardino March 4, 1976 in Book 8876, Page 772, of Official Records of said county;

Thence southerly, southeasterly, and easterly 31.27 feet along said curve through a central angle of 89° 34' 30" to a point on a line parallel with and 27.00 feet north from the south line of said lot;

Thence easterly along said parallel line and along the north line of said easement, North 89° 58' 10" East 145.15 feet to the east line of that land granted to NAS ALTA LOMA, LLC November 29, 2012 in Document No. 2012-0509387, of Official Records of said county;

Thence southerly along said east line, South 0° 27' 20" East 10.00 feet to a point on a line parallel with and 17.00 feet north from the south line of said lot;

Thence westerly along said parallel line, South 89° 58' 10" West 152.92 feet;

Thence North 45° 01' 50" West 17.22 feet to the **Point of Beginning**.

Containing 1, 661 S.F. more or less.

Exhibit "B" attached hereto and by this reference made a part hereof.

Prepared by me, or under my direction, in conformance with the Professional Land Surveyor's Act.

Atanacio Payan

Atanacio Payan, PLS 7796
My registration expires 12/31/2017
Date: 7-29-2016



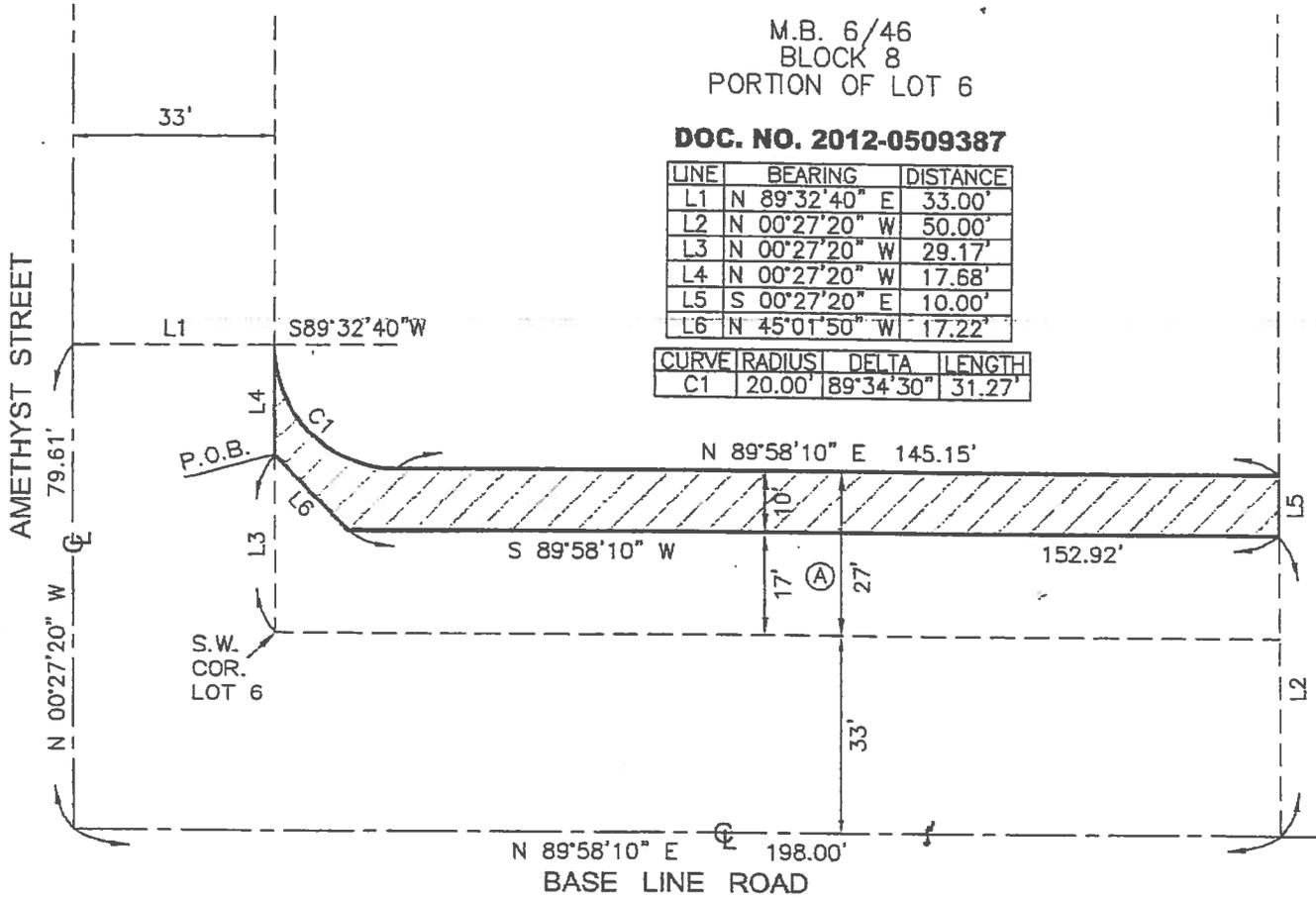
EXHIBIT "B"

M.B. 6/46
BLOCK 8
PORTION OF LOT 6

DOC. NO. 2012-0509387

LINE	BEARING	DISTANCE
L1	N 89°32'40" E	33.00'
L2	N 00°27'20" W	50.00'
L3	N 00°27'20" W	29.17'
L4	N 00°27'20" W	17.68'
L5	S 00°27'20" E	10.00'
L6	N 45°01'50" W	17.22'

CURVE	RADIUS	DELTA	LENGTH
C1	20.00'	89°34'30"	31.27'



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED UPON THE CENTER LINE OF BASE LINE ROAD, BEING N 89° 58' 10" E AS SHOWN ON PARCEL MAP NO. 5545 FILED IN BOOK 54, PAGES 49 AND 50, IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY.

NOTES:

- (A) AN EASEMENT FOR HIGHWAY AND ROAD PURPOSES GRANTED TO THE COUNTY OF SAN BERNARDINO MARCH 4, 1976 IN BOOK 8876, PAGE 772, OF OFFICIAL RECORDS OF SAID COUNTY.



VACATION AREA

Atanacio Payan 7-29-2016
ATANACIO PAYAN DATE



SCALE 1" = 30'

V-232

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Willie Valbuena, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL OF MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES, MONUMENTATION CASH DEPOSIT AND ORDERING THE ANNEXATION TO LANDSCAPE MAINTENANCE DISTRICT NO. 9 AND STREET LIGHT MAINTENANCE DISTRICT NOS. 1 AND 8 FOR TRACT 18966, LOCATED AT THE SOUTHWEST CORNER OF BASE LINE ROAD AND SHELBY PLACE, SUBMITTED BY MARC HOMES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

RECOMMENDATION

It is recommended that the City Council adopt the attached resolutions approving the Final Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 9 and Street Light Maintenance District Nos. 1 and 8 for Tract 18966 and authorizing the Mayor to sign said agreements and authorizing the City Clerk to cause said map to record.

BACKGROUND/ANALYSIS

Tentative Tract Map SUBTT18966, located at the southwest corner of Base Line Road and Shelby Place, within the Low medium (LM) Residential District of the Etiwanda Specific Plan, was approved by the Planning Commission on January 28, 2015. This project consists of a residential subdivision of 8 single family lots on 1.89 acres of land.

The Developer, Marc Homes, LLC, a California Limited Liability Company, is submitting an Improvement Agreement, Improvement Securities and Monumentation Cash Deposit to guarantee the construction of the public improvements in the following amounts:

Faithful Performance Bond	\$ 93,000.00
Labor and Material Bond	\$ 93,000.00
Monumentation Cash Deposit	\$ 3,044.00

Copies of the agreement and securities are available in the City Clerk's Office.

The Consent and Waiver to Annexation forms signed by the Developer are on file in the City Clerk's Office.

Attachments: Vicinity Map
4 Resolutions

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: TRACT 18966

Title: VICINITY MAP

RESOLUTION NO. 16-138

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE FINAL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR TRACT 18966

WHEREAS, Tentative Tract Map 18966, submitted by Marc Homes, LLC, a California Limited Liability Company and consisting of a subdivision of 1.89 acres of land into 8 single family lots, located at the southwest corner of Base Line Road and Shelby Place, was approved by the Planning Commission on January 28, 2015; and

WHEREAS, Tract Map 18966 is the final map of the division of land approved as shown on the Tentative Tract Map; and

WHEREAS, all the requirements established as prerequisite to approval of the installation of public street improvements by the City Council of said City have now been met by posting the Improvement Securities and Monumentation Cash Deposit by Marc Homes, LLC, a California Limited Liability Company, as developer; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES, that said Improvement Agreement, Improvement Securities and Monumentation Cash Deposit submitted by said developer be and the same are hereby approved and the Mayor is hereby authorized to sign said Improvement Agreement on behalf of the City of Rancho Cucamonga and that said Tract Map 18966 be and the same is hereby approved and the City Engineer is authorized to present same to the County Recorder to be filed for record.

RESOLUTION NO. 16-139

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 9 (LOWER ETIWANDA) FOR TRACT 18966

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Landscape Maintenance District No. 9 (Lower Etiwanda) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

Marc Homes, LLC, a California Limited Liability Company

The legal description of the Property is:

PARCEL 1 OF PARCEL MAP 3928, IN THE CITY OF RANCHO CUCAMONGA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 37 OF PARCEL MAPS, PAGE(S) 28, RECORDS OF SAID COUNTY.

Assessor's Parcels Numbers of the Property:

1100-011-02

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Landscape Maintenance District No. 9 (Lower Etiwanda):

Landscape Maintenance District No. 9 (Lower Etiwanda) (the "Maintenance District") represents landscape sites throughout the Lower Etiwanda Area.

The various sites maintained by the district consist of parkways, median islands and street trees.

Proposed additions to the Improvements for Project Tract 18966:

Street Trees 7 Each

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Landscape Maintenance District No. 9 (Lower Etiwanda):

The rate per Equivalent Dwelling Unit (EDU) is \$80.00 for the fiscal year 2015/16. The following table summarizes the assessment rate for Landscape Maintenance District No. 9 (Lower Etiwanda) for XXXPROJECTXXX:

Land Use	Basis	EBU Factor*	Rate per EBU*
Single Family	Unit	1.00	\$80.00
Multi-Family	Unit	1.00	80.00
Commercial/ Industrial	Acre	2.00	80.00
Vacant	Acre	0.25	80.00

*EBU means Equivalent Benefit Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

7 Parcels x 1 EBU Factor x \$80.00 Rate per EBU = \$ 560.00 Annual Assessment

*Commencing with Fiscal Year 2001/02, the amount of the assessment for the District is proposed to increase each year, based upon the Consumer Price Index (CPI), All Urban Consumers, for the Los Angeles-Anaheim-San Bernardino Area, as determined by the United State Department of Labor, Bureau of Labor Statistics, or its successor. The Engineer shall compute the percentage difference between the CP for March of each year and the CPI for the previous March, and shall then adjust the assessment by an amount not to exceed such percentage for the following year.

RESOLUTION NO. 16-140

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 1 (ARTERIAL STREETS) FOR TRACT 18966

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Street Light Maintenance District No. 1 (Arterial Streets) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

Marc Homes, LLC, a California Limited Liability Company

The legal description of the Property is:

PARCEL 1 OF PARCEL MAP 3928, IN THE CITY OF RANCHO CUCAMONGA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 37 OF PARCEL MAPS, PAGE(S) 28, RECORDS OF SAID COUNTY.

Assessor's Parcels Numbers of the Property:

1100-011-02

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Street Light Maintenance District No. 1 (Arterial Streets):

Street Light Maintenance District No. 1 (Arterial Streets) (the "Maintenance District") is used to fund the maintenance and/or installation of street lights and traffic signals located on arterial streets throughout the City. These sites consist of several non-contiguous areas throughout the City.

The sites maintained by the district consist of street lights on arterial streets and traffic signals on arterial streets within the rights-of-way or designated easements of streets dedicated to the City.

Proposed additions to the Improvements for Project Tract 18966:

STREET LIGHT 2 EACH (Existing)

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Street Light Maintenance District No.1 (Arterial Streets):

The following table summarizes the assessment rate for Street Light Maintenance District No.1 (Arterial Streets) for Tract 18966:

Land Use	Basis	EBU Factor*	Rate per EBU*
Single Family	Parcel	1.00	\$17.77
Multi-Family	Parcel	1.00	17.77
Commercial	Acre	2.00	17.77
Vacant	Acre	2.00	17.77

*EBU means Equivalent Benefit Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

7 Parcels x 1 EBU Factor x \$17.77 Rate per EBU = \$ 124.39 Annual Assessment

RESOLUTION NO. 16-141

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 18966

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Street Light Maintenance District No. 8 (South Etiwanda) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

Marc Homes, LLC, a California Limited Liability Company

The legal description of the Property is:

PARCEL 1 OF PARCEL MAP 3928, IN THE CITY OF RANCHO CUCAMONGA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 37 OF PARCEL MAPS, PAGE(S) 28, RECORDS OF SAID COUNTY.

Assessor's Parcels Numbers of the Property:

1100-011-02

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Street Light Maintenance District No. 8 (South Etiwanda):

Street Light Maintenance District No. 8 (South Etiwanda) (the "Maintenance District") is used to fund the maintenance and/or installation of street lights and traffic signals located on local streets in what is termed the South Etiwanda area of the City. Generally, this area encompasses the area of the City east of Etiwanda Avenue, north of Foothill Boulevard and south of Highland Avenue within the incorporated area of the City.

The sites maintained by the district consist of street lights on local streets and traffic signals (or a portion thereof) on local streets within the South Etiwanda area.

Proposed additions to the Improvements for Project Tract 18966:

STREET LIGHT 2 EACH

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Street Light Maintenance District No. 8 (South Etiwanda):

The following table summarizes the assessment rate for Street Light Maintenance District No. 8 (South Etiwanda) for Tract 18966:

Land Use	Basis	EDU Factor*	Rate per EDU*
Single Family	Unit	1.00	\$30.60
Multi-Family	Unit	1.00	\$30.60
Commercial/ Industrial	Acre	2.00	\$30.60
Vacant	Acre	2.00	\$30.60

*EDU means Equivalent Dwelling Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

$$7 \text{ Parcels} \times 1 \text{ EBU Factor} \times \$30.60 \text{ Rate per EBU} = \$ 214.20 \text{ Annual Assessment}$$

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Willie Valbuena, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL OF REDUCTION IN FAITHFUL PERFORMANCE BOND FOR TRACT 18122 FRONTAGE PUBLIC IMPROVEMENTS AND RELEASE OF PREVIOUSLY SUBMITTED FAITHFUL PERFORMANCE BOND ACCEPTED BY THE CITY COUNCIL ON APRIL 16, 2014, LOCATED AT THE EAST SIDE OF EAST AVENUE, NORTH OF THE FOOTHILL FREEWAY (SR-210), SUBMITTED BY KB HOME COASTAL, INC.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution accepting a reduced Faithful Performance Bond for the remaining work for frontage public improvements that are partially completed and release of previously submitted Faithful Performance Bond adjacent to and within Tract 18122.

BACKGROUND/ANALYSIS

Tentative Tract Map SUBTT18122, located on the east side of East Avenue, north of the Foothill Freeway (SR-210), in the Very Low (VL) Residential District, Etiwanda Specific Plan, was approved by the Planning Commission on November 9, 2011. This project consists of a residential subdivision of 76 single family lots on 53 acres of land.

On April 16, 2014, the City Council approved an agreement and securities submitted by the Developer, KB Home Coastal, Inc., for the installation of frontage public improvements. These public improvements include street improvements, community trail improvements, storm drain improvements, landscape maintenance district improvements and other public improvements along East Avenue and the interior streets.

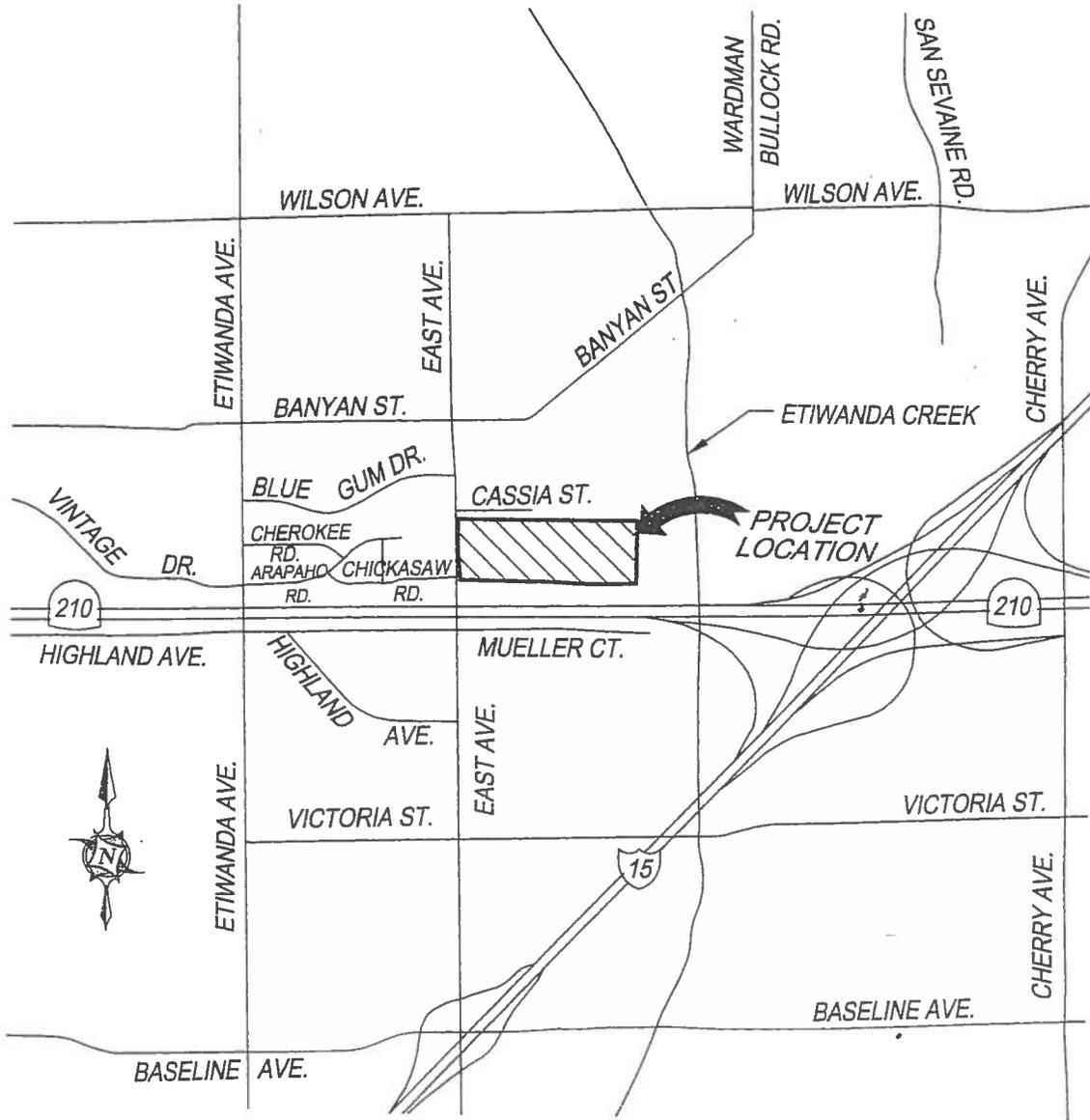
The majority of the frontage public improvements have been constructed. The Developer is now requesting a reduction in the Faithful performance Bond, for the remaining items. The Developer, KB Home Coastal, Inc., provided cost estimates for the remaining work. Staff has reviewed and concurred with the cost estimate.

	Existing Bond Amount	Reduced Amount
Faithful Performance Bond No. 72BSBGQ0480	\$ 3,376,700	\$ 203,900.00

The Subdivision Map Act requires developers to furnish performance bonds or other security to ensure that public improvements are built to City standards. Prior to 2006, cities had the discretion to either release said security in full, upon completion of all improvements, or to do a partial release upon partial performance. The City of Rancho Cucamonga chose the former. Assembly Bill 1460 removed that local agency discretion, requiring cities and counties to provide for partial releases of security under specific circumstances. Effective January 1, 2006, subdividers are allowed to request one bond reduction. Government Code 66499.7 states that subdividers may provide substitute bonds or other security to cover 200 percent of the cost of the remaining work, subject to City approval.

Attachments: Vicinity Map
Resolution

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: TRACT 18122

Title: VICINITY MAP

RESOLUTION NO. 16-142

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE REDUCTION IN FAITHFUL PERFORMANCE BOND FOR TRACT 18122 FRONTAGE PUBLIC IMPROVEMENTS AND RELEASING PREVIOUSLY SUBMITTED FAITHFUL PERFORMANCE BOND ACCEPTED BY THE CITY COUNCIL ON APRIL 16, 2014

WHEREAS, The City Council of the City of Rancho Cucamonga, California, previously approved an Improvement Agreement guaranteed by acceptable Improvement Securities by KB Home Coastal, Inc., as Developer, for the improvement of public right-of-way adjacent to the real property described therein, and generally located at the east side of East Avenue, north of the Foothill Freeway (SR-210) and release of previously submitted Faithful Performance Bond; and

WHEREAS, the installation of frontage public improvements, described in said Improvement Agreement and subject to the terms thereof, has been partially completed, in conjunction with the development of said real property referred to as Tract 18122; and

WHEREAS, said Developer submits for approval a request for bond reduction of the Faithful Performance Bond, to reflect the remaining work to be completed; and

NOW THEREFORE, the City Council of the City of Rancho Cucamonga hereby resolves that said request for bond reduction of the Faithful Performance Bond submitted by said developer be and the same are hereby approved and the previously submitted Faithful Performance Bond is released and the City Clerk is hereby authorized to accept on behalf of the City the bond reduction.

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Jerry A. Dyer, Principal Civil Engineer *JAD*

Subject: CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADOPTING THE MEASURE "I" FIVE-YEAR CAPITAL IMPROVEMENT PLAN COVERING FISCAL YEARS 2016/2021.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution approving the Local Measure "I" Five-Year Capital Improvement Plan covering fiscal years 2016/2021 as requested by SANBAG to provide a public record of the intended use of Local Measure "I" Funds and adopt the attached Measure "I" Capital Improvement Plan Capital Expenditure Strategy.

BACKGROUND/ANALYSIS

Measure "I", the county-wide transportation sales tax program, requires that each local jurisdiction receiving revenues annually adopt a Five-Year Capital Improvement Plan which outlines the specific projects upon which those funds shall be expended.

Staff has prepared the attached Five-Year Capital Improvement Plan schedule to be adopted by City Council and kept on file with the San Bernardino Associated Governments (SANBAG) for informational purposes. The Five-Year list has been over-programmed to allow for spillage and to ensure that the adopted plan contains ample projects for Measure "I" expenditures. If changes are necessary (additions or deletions), the plan may be altered at each annual adoption or intermittently with City Council approval. It should be noted that the attached resolution includes a recital acknowledging the General Fund Maintenance of Effort level approved by both the City Council and the SANBAG Board in February and March 2016 respectively. This recital has been added to comply with SANBAG Policy No. 40003 as amended on May 6, 2015.

In addition to the required resolution, SANBAG has advised the City to adopt the attached Measure "I" Improvement Plan Capital Expenditure Strategy as part of the annual adoption period. This strategy is a narrative policy statement estimating the types of projects Local Measure "I" Funds are to be used for and the percentage of funds allocated for each type of project.

JCW/JAD:ls

Attachment: Resolution
Measure I Local Street Capital Improvement Plan
Expenditure Strategy

RESOLUTION NO. 16-143

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, STATE OF CALIFORNIA, ADOPTING THE MEASURE "I" FIVE-YEAR CAPITAL IMPROVEMENT PLAN COVERING FISCAL YEARS 2016/2021 FOR THE EXPENDITURE OF MEASURE "I" FUNDS

WHEREAS, San Bernardino County voters approved passage of Measure "I" in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-1 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for revenue from the Local Streets Program to annually adopt and update a Five-Year Capital Improvement Plan; and

WHEREAS, California Public Utilities Code 190300 and Ordinance No. 04-1 require each local jurisdiction to maintain General Fund expenditures for transportation-related construction and maintenance activities at the required Maintenance of Effort base year level in each fiscal year of the adopted Five-Year Capital Improvement Plan, for which the City of Rancho Cucamonga is \$2,225,757.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Rancho Cucamonga, State of California, that the Measure "I" Five-Year Capital Improvement Plan attached to this resolution as Attachment A is hereby adopted.

CITY OF RANCHO CUCAMONGA

MEASURE I CAPITAL IMPROVEMENT PLAN

EXPENDITURE STRATEGY

Fiscal Year 2016/2017 – Fiscal Year 2020/2021

Each jurisdiction shall adopt a Measure I Capital Improvement Plan Expenditure Strategy as part of the annual Capital Improvement Plan adoption. **The Expenditure Strategy is not intended to be a narrative description of the projects listed in the Capital Improvement Plan.** Instead, the Expenditure Strategy should provide the policy approach adopted by the Council for the expenditure of Measure I funds. The jurisdictional **Expenditure Strategy** provides an opportunity to document circumstances or analyses which are not otherwise apparent when reviewing the Measure I Capital Improvement Plan.

You must include the strategy as part of the annual Capital Improvement Plan adopted by your governing body.

The Measure “I” Capital Improvement Plan Expenditure Strategy for the expenditure of Measure I funds will use the City's General Plan Circulation Element as a basis. It is anticipated that the funds will be allocated in the following manner:

<u>Percent</u>	<u>Type of Improvement</u>
73	Maintenance, Rehabilitation and Repair of Existing Roadways
21	Traffic Signal Improvements, Pavement Striping and Maintenance
5	Concrete Services (ADA, Repair and Sidewalks)
1	Pavement Management

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Jerry A. Dyer, Principal Civil Engineer 

Subject: CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ADOPTING THE MEASURE "I" FIVE YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2017/2018 THROUGH 2021/2022.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution approving the Measure "I" Five-Year Capital Project Needs Analysis covering fiscal years 2017/2018 through 2021/2022 as requested by SANBAG to provide a public record of the intended use of the Measure "I" Valley Major Street and Freeway Interchange Program Revenue.

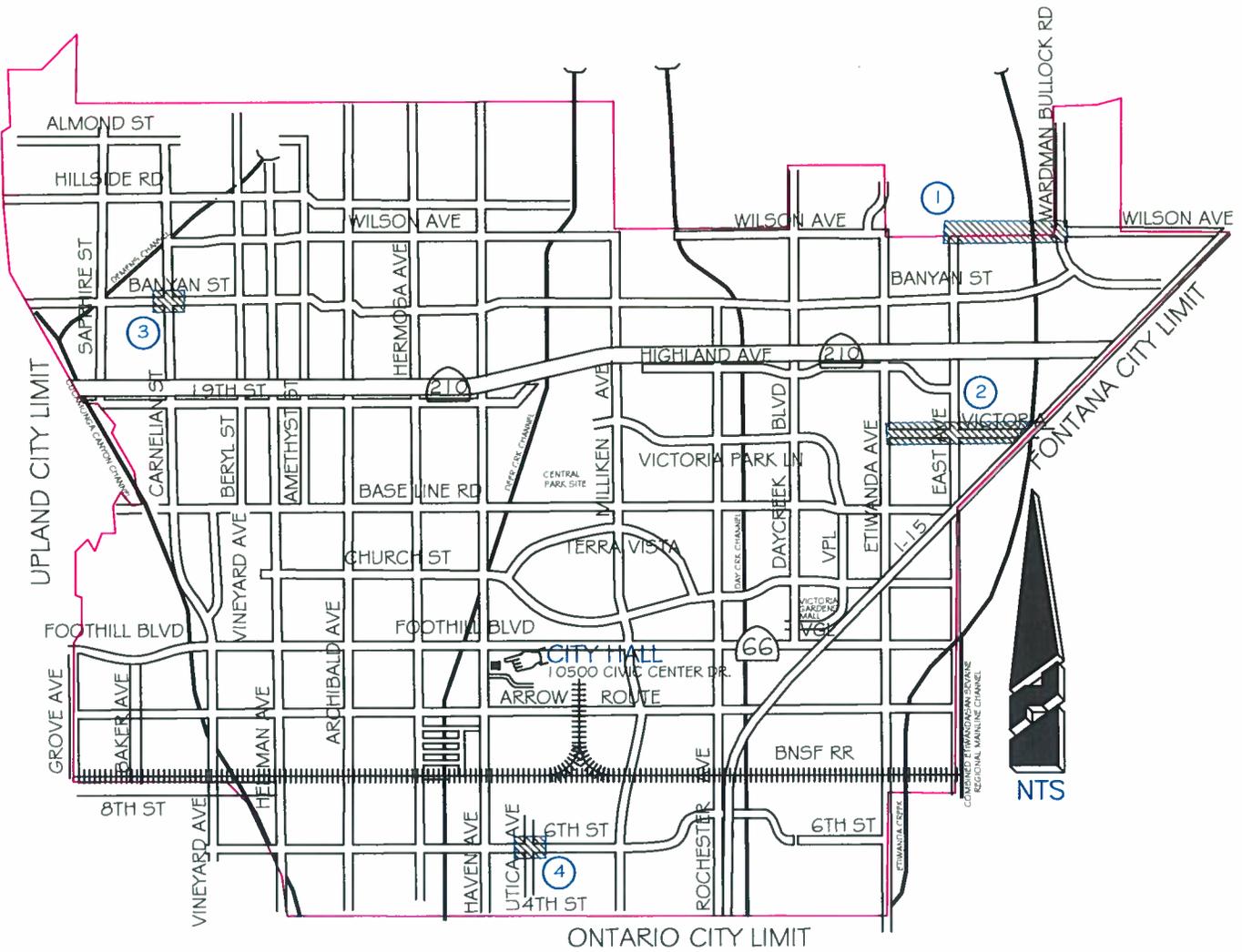
BACKGROUND/ANALYSIS

Measure "I" 2010-2040, the county-wide transportation sales tax program approved by voters in November 2004 and the Strategic Plan, requires that each local jurisdiction receiving revenues from the Valley Major Street and Freeway Interchange Programs to annually adopt and update a Five-Year Capital Project Needs Analysis which outlines the specific projects upon which those funds shall be expended.

Staff has prepared the attached Five-Year Capital Project Needs Analysis schedule to be adopted by City Council and kept on file with the San Bernardino Associated Governments for informational purposes.

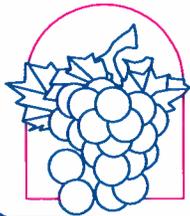
JCW/JAD:ls

Attachments: Project Locations Map
Cost Estimate
Capital Project Needs Analysis



MAJOR STREET ARTERIAL PROGRAM

- ① WILSON AVE FROM EAST AVE TO WARDMAN BULLOCK RD
- ② VICTORIA ST FROM ETIWANDA AVE TO ECL (I-15)
- ③ CARNELIAN ST AT BANYAN ST
- ④ 6TH ST AT UTICA AVE



CITY OF RANCHO CUCAMONGA

MEASURE I FIVE-YEAR CPNA FY 2017/18 TO 2021/2022

PROJECT LOCATIONS



RESOLUTION NO. 16-144

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
RANCHO CUCAMONGA, CALIFORNIA, ADOPTING THE MEASURE
"I" FIVE YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL
YEARS 2017/2018 THROUGH 2021/2022

WHEREAS, San Bernardino County voters approved passage of Measure "I" in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-1 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for revenue from certain Measure "I" Programs to annually adopt and update a Five-Year Capital Project Needs Analysis.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Rancho Cucamonga, State of California, hereby adopts the Measure "I" Five-Year Capital Project Needs Analysis for Fiscal Years 2017/2018 through 2021/2022, a copy of which is attached to this resolution.

NO.	STREET & LIMITS	IMPROVEMENT	COST ESTIMATE	FY START	STATUS
<u>Valley Arterial Sub-Program</u>					
1	Wilson Ave from East Ave to Wardman Bullock Rd	new street	\$ 7,598,111	06/07	Post Construction
2	Victoria St from Etiwanda High School to I-15 (ECL)	widening, sidewalk and rehabilitation	\$ 467,628	13/14	Construction
3	6th St at Utica Ave	install new traffic signal	\$ 295,420	14/15	Design
4	Carnelian St at Banyan St	install new traffic signal	\$ 292,271	14/15	Design

Total: \$ 8,653,430

Note: See individual work sheets for funding years

Note: Measure "I" Financial Public Share responsibility shall be 71.3% of actual cost for eligible expenditures

Contact: Jerry A. Dyer, Principal Civil Engineer (909) 477-2740 Ext. 4037

Capital Project Needs Analysis

Agency: Rancho Cucamonga
 Program: Valley Arterial Sub-Program
 Project Name: Widen Wilson Ave from East Ave to Wardman/Bulloch from 0 to 4 lanes
 Agency Project Name: Wilson Ave Extension
 Agency reported Total Project Cost: \$7,598,111

(Actual Fiscal Year 2016/2017 dollars - SANBAG will apply escalation factors, by year)

Public Share: 71.30% | Dev. Share: 28.70%

		Funding	Prior	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	Future	Total
Nexus Total Project Cost (All phases):	PA&ED	MI MAJ ST	117,650	0	0	0	0	0	0	117,650
		DEV FEE	47,350	0	0	0	0	0	0	47,350
		Total	117,650	0	0	0	0	0	0	165,000
Total Presented Funding (FY 17/18 -21/22):	PS&E	MI MAJ ST	528,007	0	0	0	0	0	0	528,007
		DEV FEE	212,534	0	0	0	0	0	0	212,534
		Total	528,007	0	0	0	0	0	0	740,541
Total Measure I Request (FY 17/18 -21/22):	ROW	MI MAJ ST	44,451	0	0	0	0	0	713,000	757,451
		DEV FEE	17,657	0	0	0	0	0	287,000	304,657
		MI LOCAL STREET	247	0	0	0	0	0	0	247
	Total	44,451	0	0	0	0	0	0	1,000,000	1,062,355
CONST		MI MAJ ST	1,503,839	424,027	495,112	66,612	794,856	621,582	108,317	4,014,345
		DEV FEE	600,752	170,681	199,295	21,073	319,949	162,093	43,600	1,517,443
		MI LOCAL STREET	4,578	0	0	5,740	0	88,109	0	98,427
	Total	1,503,839	594,708	694,407	93,425	1,114,805	871,784	151,917	5,630,215	
	Total	3,077,065	594,708	694,407	93,425	1,114,805	871,784	1,151,917	7,598,111	

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 15/16 expenses.

Project Comments: Project Comments

Last Update: 8/24/2016 2:50:42 PM

Reference: Measure I Policy 40006

Capital Project Needs Analysis

Agency: Rancho Cucamonga
 Program: Valley Arterial Sub-Program
 Project Name: Construct a Traffic Signal at the Intersection of Camelian and Banyan
 Agency Project Name: Camelian at Banyan Traffic Signal Improvement
 Agency reported Total Project Cost:

(Actual Fiscal Year 2016/2017 dollars - SANBAG will apply escalation factors, by year)

Public Share: 71.30% | Dev. Share: 28.70%

Funding	Prior	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	Future	Total
Nexus Total Project Cost (All phases): 350,000								
PA&ED								
Total Presented Funding (FY 17/18 -21/22): 280,000								
PS&E								
MI MAJ ST	8,749	0	0	0	0	0	0	8,749
DEV FEE	3,522	0	0	0	0	0	0	3,522
Total	8,749	0	0	0	0	0	0	12,271
ROW								
Total Measure I Request (FY 17/18 -21/22): 199,640								0
CONST								
MI MAJ ST	0	0	0	199,640	0	0	0	199,640
DEV FEE	0	0	0	80,360	0	0	0	80,360
Total	0	0	0	280,000	0	0	0	280,000
Total	12,271	0	0	280,000	0	0	0	292,271

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 15/16 expenses.

Project Comments: Project Comments
 Last Update: 8/24/2016 2:33:45 PM

Capital Project Needs Analysis

Agency: Rancho Cucamonga
 Program: Valley Arterial Sub-Program
 Project Name: Construct a Traffic Signal at the Intersection of 6th and Utica
 Agency Project Name: 6th St at Utica Traffic Signal Improvement
 Agency reported Total Project Cost:

(Actual Fiscal Year 2016/2017 dollars - SANBAG will apply escalation factors, by year)

Public Share: 71.30% | Dev. Share: 28.70%

	Funding	Prior	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	Future	Total
Nexus Total Project Cost (All phases):	350,000								
Total Presented Funding (FY 17/18 -21/22):	287,500								
Total Measure I Request (FY 17/18 -21/22):	204,987								
	PA&ED								
	PS&E								
	MI MAJ ST	5,647	0	0	0	0	0	0	5,647
	DEV FEE	2,273	0	0	0	0	0	0	2,273
	Total	5,647	0	0	0	0	0	0	7,920
	ROW								
	Total								0
	CONST								
	MI MAJ ST	0	0	0	204,987	0	0	0	204,987
	DEV FEE	0	0	0	82,513	0	0	0	82,513
	Total	0	0	0	287,500	0	0	0	287,500
	Total	7,920	0	0	287,500	0	0	0	295,420

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 15/16 expenses.

Project Comments: Project Comments
 Last Update: 8/24/2016 2:34:59 PM

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Brian Sandona, Associate Engineer

Subject: CONSIDERATION OF APPROVAL OF MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES, MONUMENTATION CASH DEPOSIT AND ORDERING THE ANNEXATION TO LANDSCAPE MAINTENANCE DISTRICT NO. 8 AND STREET LIGHT MAINTENANCE DISTRICT NOS. 1 AND 8 FOR TRACT MAP 19968, LOCATED AT THE SOUTHEAST CORNER OF EAST AVENUE AND FISHER AVENUE, SUBMITTED BY RC19968, LLC, A DELAWARE LIMITED LIABILITY COMPANY

RECOMMENDATION

It is recommended that the City Council adopt the attached resolutions approving the Final Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 8 and Street Light Maintenance District Nos. 1 and 8 for Tract 19968 and authorizing the Mayor to sign said agreements and authorizing the City Clerk to cause said map to record.

BACKGROUND/ANALYSIS

Tentative Tract Map SUBTT19968, located at the southeast corner of East Avenue and Fisher Avenue, within the Low (L) Residential District of the Etiwanda Specific Plan, was approved by the Planning Commission on April 27, 2016. This project consists of a residential subdivision of 11 single family lots on 5.0 acres of land.

The Developer, RC19968, LLC, a Delaware Limited Liability Company, is submitting an Improvement Agreement, Improvement Securities and Monumentation Cash Deposit to guarantee the construction of the public improvements in the following amounts:

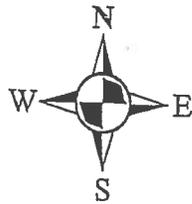
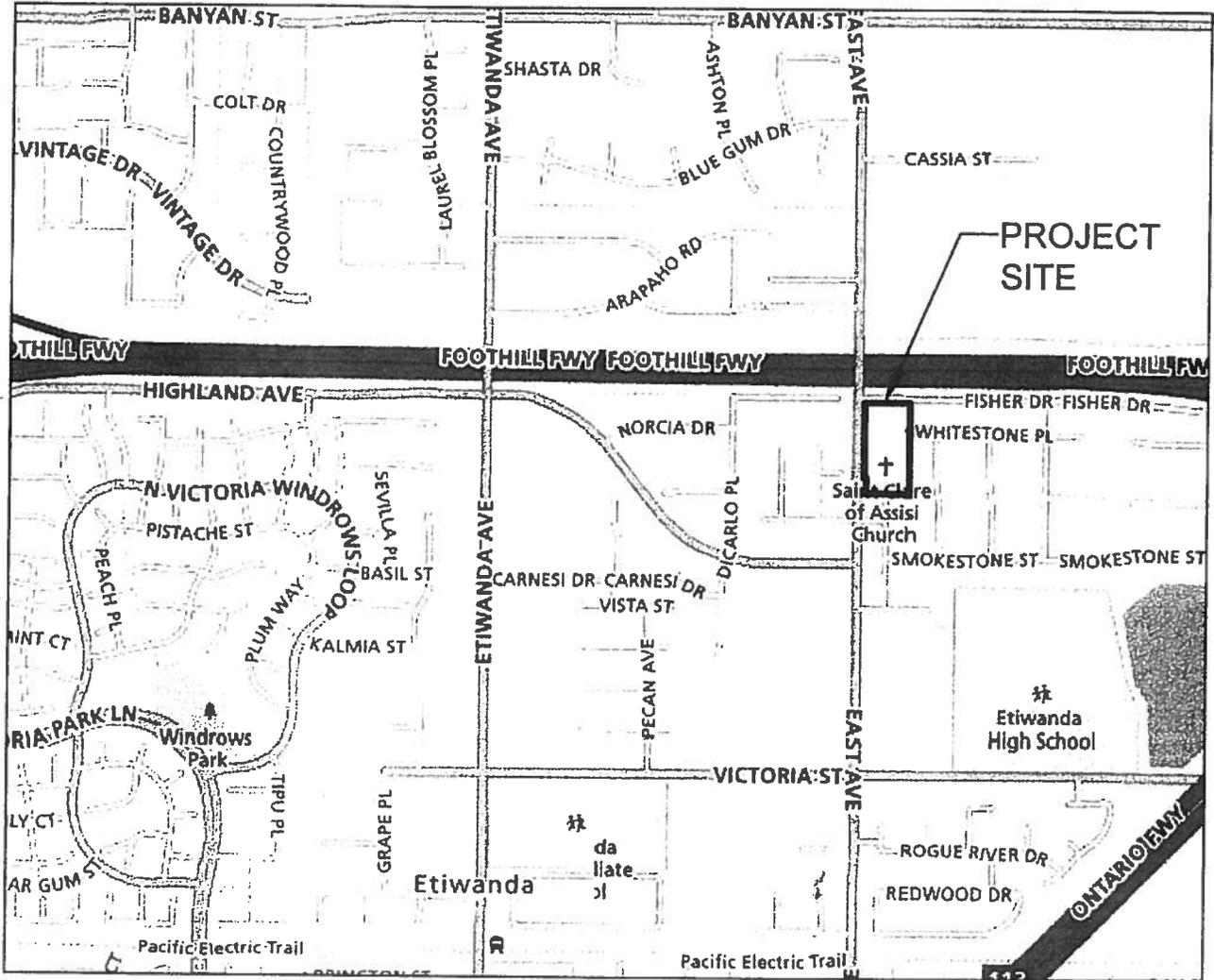
Faithful Performance Bond	\$ 226,900.00
Labor and Material Bond	\$ 226,900.00
Monumentation Cash Deposit	\$ 3,226.00

Copies of the agreement and securities are available in the City Clerk's Office.

The Consent and Waiver to Annexation forms signed by the Developer are on file in the City Clerk's Office.

Attachments: Vicinity Map
4 Resolutions

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: TR 19968

Title: VICINITY MAP

RESOLUTION NO. 16-145

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING FINAL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR TRACT 19968

WHEREAS, Tentative Tract Map 19968, submitted by RC19968, LLC, a Delaware Limited Liability Company and consisting of a subdivision of 5.0 acres of land into 11 single family lots, located at the southeast corner of East Avenue and Fisher Avenue, within the Low (L) Residential District of the Etiwanda Specific Plan, was approved by the Planning Commission on April 27, 2016; and

WHEREAS, Tract Map 19968 is the final map of the division of land approved as shown on the Tentative Tract Map; and

WHEREAS, all the requirements established as prerequisite to approval of the installation of public street improvements by the City Council of said City have now been met by posting the Improvement Securities and Monumentation Cash Deposit by Marc Homes, LLC, a California Limited Liability Company, as developer; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES, that said Improvement Agreement, Improvement Securities and Monumentation Cash Deposit submitted by said developer be and the same are hereby approved and the Mayor is hereby authorized to sign said Improvement Agreement on behalf of the City of Rancho Cucamonga and that said Tract Map 19968 be and the same is hereby approved and the City Engineer is authorized to present same to the County Recorder to be filed for record.

RESOLUTION NO. 16-146

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 19968

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Landscape Maintenance District No. 8 (South Etiwanda) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

RC19968 LLC, a Delaware Limited Liability Company

The legal description of the Property is:

The West one-half of Lot 4, Block "G", according to Preliminary Map of Etiwanda Colony Lands, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 2, Page 24 of Maps, in the office of the County Recorder of said county.

Assessor's Parcels Numbers of the Property:

0227-071-17-0-000

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Landscape Maintenance District No. 8 (South Etiwanda):

Landscape Maintenance District No. 8 (South Etiwanda) (the "Maintenance District") represents landscape sites throughout the Etiwanda South Area.

The various sites maintained by the district consist of parkways, median islands, paseos, street trees and community trails.

Proposed additions to the Improvements for Project TRACT 19968:

Hardscape from the easterly tract boundary to East Avenue.

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Landscape Maintenance District No. 8 (South Etiwanda):

The following table summarizes the assessment rate for Landscape Maintenance District No. 8 (South Etiwanda) for TRACT 19968:

Land Use	Basis	EBU Factor*	Rate per EBU*
Single Family	Parcel	1.00	\$151.45
Multi-Family	Parcel	1.00	151.45
Commercial/ Industrial	Acre	2.00	151.45
Vacant	Acre	0.25	151.45

*EBU means Equivalent Benefit Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

11 Parcels x 1.00 EBU Factor x \$151.45 Rate per EBU = \$1665.95 Annual Assessment

RESOLUTION NO. 16-147

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 1 (ARTERIAL STREETS) FOR TRACT 19968

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Street Light Maintenance District No. 1 (Arterial Streets) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

RC19968 LLC, a Delaware Limited Liability Company

The legal description of the Property is:

The West one-half of Lot 4, Block "G", according to Preliminary Map of Etiwanda Colony Lands, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 2, Page 24 of Maps, in the office of the County Recorder of said county.

Assessor's Parcels Numbers of the Property:

0227-071-17-0-000

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Street Light Maintenance District No. 1 (Arterial Streets):

Street Light Maintenance District No. 1 (Arterial Streets) (the "Maintenance District") is used to fund the maintenance and/or installation of street lights and traffic signals located on arterial streets throughout the City. These sites consist of several non-contiguous areas throughout the City.

The sites maintained by the district consist of street lights on arterial streets and traffic signals on arterial streets within the rights-of-way or designated easements of streets dedicated to the City.

Proposed additions to the Improvements for Project TRACT 19968:

3 Street Lights

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Street Light Maintenance District No.1 (Arterial Streets):

The following table summarizes the assessment rate for Street Light Maintenance District No.1 (Arterial Streets) for TRACT 19968:

Land Use	Basis	EBU Factor*	Rate per EBU*
Single Family	Parcel	1.00	\$17.77
Multi-Family	Parcel	1.00	17.77
Commercial	Acre	2.00	17.77
Vacant	Acre	2.00	17.77

*EBU means Equivalent Benefit Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

11 Parcels x 1.00 EBU Factor x \$17.77 Rate per EBU = \$195.47 Annual Assessment

RESOLUTION NO. 16-148

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO STREET LIGHT MAINTENANCE DISTRICT NO. 8 (SOUTH ETIWANDA) FOR TRACT 19968

WHEREAS, the City Council of the City of Rancho Cucamonga, California, has previously formed a special maintenance district pursuant to the terms of the "Landscape and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act", said special maintenance district known and designated as Street Light Maintenance District No. 8 (South Etiwanda) (the "District"); and

WHEREAS, the provisions of Article 2 of Chapter 2 of the Act authorize the annexation of additional territory to the District; and

WHEREAS, such provisions also provide that the requirement for the preparation of resolutions, and assessment engineer's report, notices of public hearing and the right of majority protest may be waived in writing with the written consent of all of the owners of property within the territory to be annexed; and

WHEREAS, notwithstanding that such provisions of the Act related to the annexation of territory to the District, Article XIII D of the Constitution of the State of California ("Article XIII D") establishes certain procedural requirements for the authorization to levy assessments which apply to the levy of annual assessments for the District on the territory proposed to be annexed to such District; and

WHEREAS, the owners of certain property described in Exhibit A attached hereto, and incorporated herein by this reference, have requested that such property (collectively, the "Territory") be annexed to the District in order to provide for the levy of annual assessments to finance the maintenance of certain improvements described in Exhibit B hereto (the "Improvements"); and

WHEREAS, all of the owners of the Territory have filed with the City Clerk duly executed forms entitled "Consent And Waiver To Annexation Of Certain Real Property To A Maintenance District And Approval Of The Levy Of Assessments On Such Real Property" (the "Consent and Waiver"); and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have expressly waived any and all of the procedural requirements as prescribed in the Act to the annexation of the Territory to the District and have expressly consented to the annexation of the Territory to the District; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly waived any and all of the procedural requirements as prescribed in the Act and/or Article XIII D applicable to the authorization to levy the proposed annual assessment against the Territory set forth in Exhibit B attached hereto and incorporated herein by this reference and have declared support for, consent to and approval of the authorization to levy such proposed annual assessment set forth in Exhibit C attached hereto; and

WHEREAS, by such Consent and Waiver, all of the owners of the Territory have also expressly agreed for themselves, their heirs, successors and assigns that:

(1) The proportionate special benefit derived by each parcel in the Territory from the District Improvements has been determined in relationship to the entirety of the maintenance and operation expenses of the Improvements;

(2) The proposed annual assessment does not exceed the reasonable cost of the proportional special benefit from the Improvements conferred on each parcel in the Territory.

(3) Only the special benefits derived or to be derived by each parcel in the Territory from the Improvements have been included in the proposed annual assessment.

WHEREAS, at this time the City Council desires to order the annexation of the Territory to the District and to authorize the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY RESOLVES AS FOLLOWS:

SECTION 1: That the above recitals are true and correct.

SECTION 2: The City Council hereby finds and determines that:

- a. The annual assessments proposed to be levied on each parcel in the Territory do not exceed the reasonable cost of the proportional special benefit conferred on each such parcel from the Improvements.
- b. The proportional special benefit derived by each parcel in the Territory from the Improvements has been determined in relationship to the entirety of the cost of the maintenance of the Improvement.
- c. Only special benefits will be assessed on the Territory by the levy of the proposed annual assessments.

SECTION 3: This legislative body hereby orders the annexation the Territory to the District, approves the financing of the maintenance of the Improvements from the proceeds of annual assessments to be levied against the Territory and approves and orders the levy of annual assessments against the Territory in amounts not to exceed the amounts set forth in Exhibit C.

SECTION 4: All future proceedings of the District, including the levy of all assessments, shall be applicable to the Territory.

Exhibit A

Identification of the Owner and Description of the Property to be Annexed

The Owner of the Property is:

RC19968 LLC, a Delaware Limited Liability Company

The legal description of the Property is:

The West one-half of Lot 4, Block "G", according to Preliminary Map of Etiwanda Colony Lands, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 2, Page 24 of Maps, in the office of the County Recorder of said county.

Assessor's Parcels Numbers of the Property:

0227-071-17-0-000

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Street Light Maintenance District No. 8 (South Etiwanda):

Street Light Maintenance District No. 8 (South Etiwanda) (the "Maintenance District") is used to fund the maintenance and/or installation of street lights and traffic signals located on local streets in what is termed the South Etiwanda area of the City. Generally, this area encompasses the area of the City east of Etiwanda Avenue, north of Foothill Boulevard and south of Highland Avenue within the incorporated area of the City.

The sites maintained by the district consist of street lights on local streets and traffic signals (or a portion thereof) on local streets within the South Etiwanda area.

Proposed additions to the Improvements for Project TRACT 19968:

6 Street Lights

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2107

Street Light Maintenance District No. 8 (South Etiwanda):

The following table summarizes the assessment rate for Street Light Maintenance District No. 8 (South Etiwanda) for TRACT 19968:

Land Use	Basis	EDU Factor*	Rate per EDU*
Single Family	Unit	1.00	\$30.60
Multi-Family	Unit	1.00	\$30.60
Commercial/ Industrial	Acre	2.00	\$30.60
Vacant	Acre	2.00	\$30.60

*EDU means Equivalent Dwelling Unit.

The proposed annual assessment for the property described in Exhibit A is as follows:

11 Parcels x 1.00 EBU Factor x \$30.60 Rate per EBU = \$336.60 Annual Assessment



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: September 7, 2016

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

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

By: Charlie Moussa, Engineering Technician

Subject: CONSIDERATION OF APPROVAL TO ACCEPT IMPROVEMENTS, RELEASE THE FAITHFUL PERFORMANCE BOND, ACCEPT A MAINTENANCE BOND AND FILE A NOTICE OF COMPLETION FOR IMPROVEMENTS FOR DRC2014-00127 LOCATED AT SOUTHWEST CORNER OF BUFFALO AVENUE AND MISSION PARK DRIVE, SUBMITTED BY CSF, INC.

RECOMMENDATION

It is recommended that the City Council accept said improvements, authorize the City Engineer to file a Notice of Completion and authorize the City Clerk to release the Faithful Performance Bond and accept a Maintenance Bond.

BACKGROUND/ANALYSIS

As a condition of approval of completion of DRC2014-00127, a 139,983 square foot industrial warehouse development located at southwest corner of Buffalo Avenue and Mission Park Drive, the applicant was required to install related public street, storm drain, and landscaping improvements. All public improvements required of this development have been completed to the standards of the City. The public improvements will be re-inspected in approximately nine months prior to release of the maintenance bond.

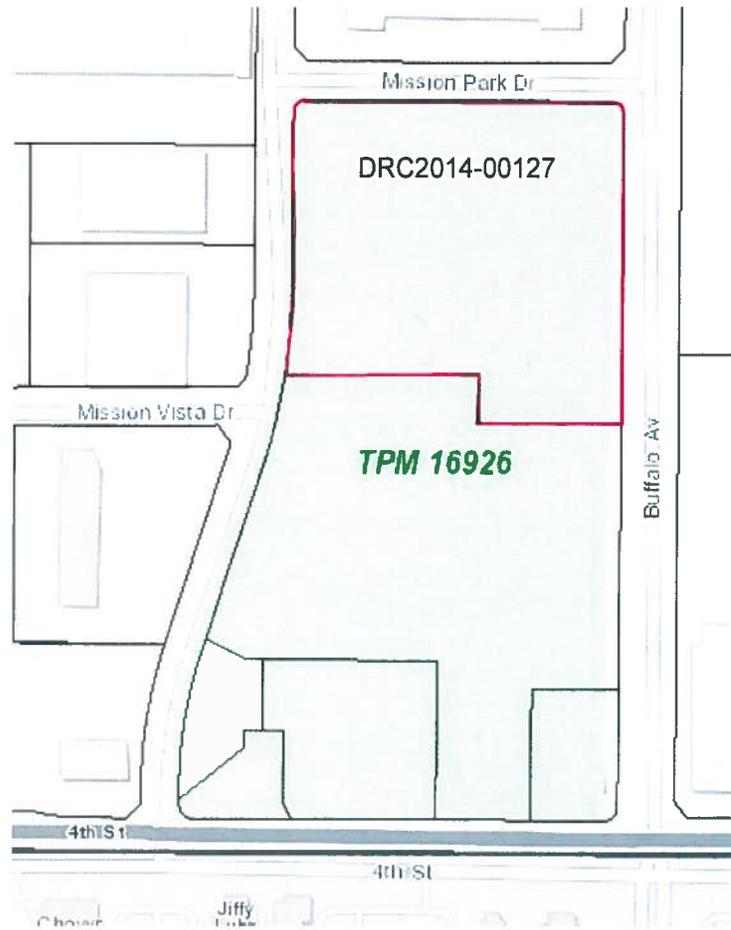
Developer: 9560 Buffalo Avenue, Suite 150
Rancho Cucamonga, CA 91730

Release:	Faithful Performance Bond	# 024060971 (Bond No.)	\$45,100.00
Accept:	Maintenance Bond	# 024060971-M (Bond No.)	\$ 4,510.00

Attachment: Vicinity Map
Resolution
Notice of Completion

VICINITY MAP

DRC2014-00127



RESOLUTION NO. 16-149

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR DRC2014-00127 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

WHEREAS, the construction of public improvements for DRC2014-00127 have been completed to the satisfaction of the City Engineer; and

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

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

RECORDING REQUESTED BY:

CITY OF RANCHO CUCAMONGA
P. O. Box 807
Rancho Cucamonga, California 91729

WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF RANCHO CUCAMONGA
P. O. Box 807
Rancho Cucamonga, California 91729

Exempt from recording fees pursuant to Govt. Cod. Sec. 27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is an owner of an interest or estate in the hereinafter described real property, the nature of which interest or estate is:

All public rights-of-way within the boundaries of APN 229-401-10.

2. The full name and address of the undersigned owner is: CITY OF RANCHO CUCAMONGA, 10500 CIVIC CENTER DRIVE, P. O. BOX 807, RANCHO CUCAMONGA, CALIFORNIA 91730.

3. On 09/07/2016 , there was completed in the hereinafter described real property the work of improvement set forth in the contract documents for:

DRC2014-00127
APN # 229-401-10
Storm Drain Improvements, Street, Landscape

4. The name of the original contractor for the work of improvement as a whole was:

CSF, INC

5. The real property referred to herein is situated in the City of Rancho Cucamonga, County of San Bernardino, California, and is described as follows:

9560 Buffalo Avenue, Suite 150
Rancho Cucamonga CA 91730

6. Exhibit A attached hereto Resolution No. 16-149:

CITY OF RANCHO CUCAMONGA, a
Municipal Corporation, Owner
I hereby certify under penalty of perjury that the
foregoing is true and correct.

09/07/2016

Date

Executed in the City of Rancho Cucamonga,
California

Jason C. Welday

Director of Engineering Services/City Engineer

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Dan James, Senior Civil Engineer

Subject: CONSIDERATION TO APPROVE MEMORANDUM OF UNDERSTANDING REGARDING IMPROVEMENTS TO WILSON AVENUE BETWEEN THE CITY AND CUCAMONGA VALLEY WATER DISTRICT (CVWD), LOCATED EAST OF ETIWANDA AVENUE.

RECOMMENDATION

It is recommended City Council approve the attached Memorandum of Understanding Regarding Improvements to Wilson Avenue between the City and Cucamonga Valley Water District (CVWD).

BACKGROUND/ANALYSIS

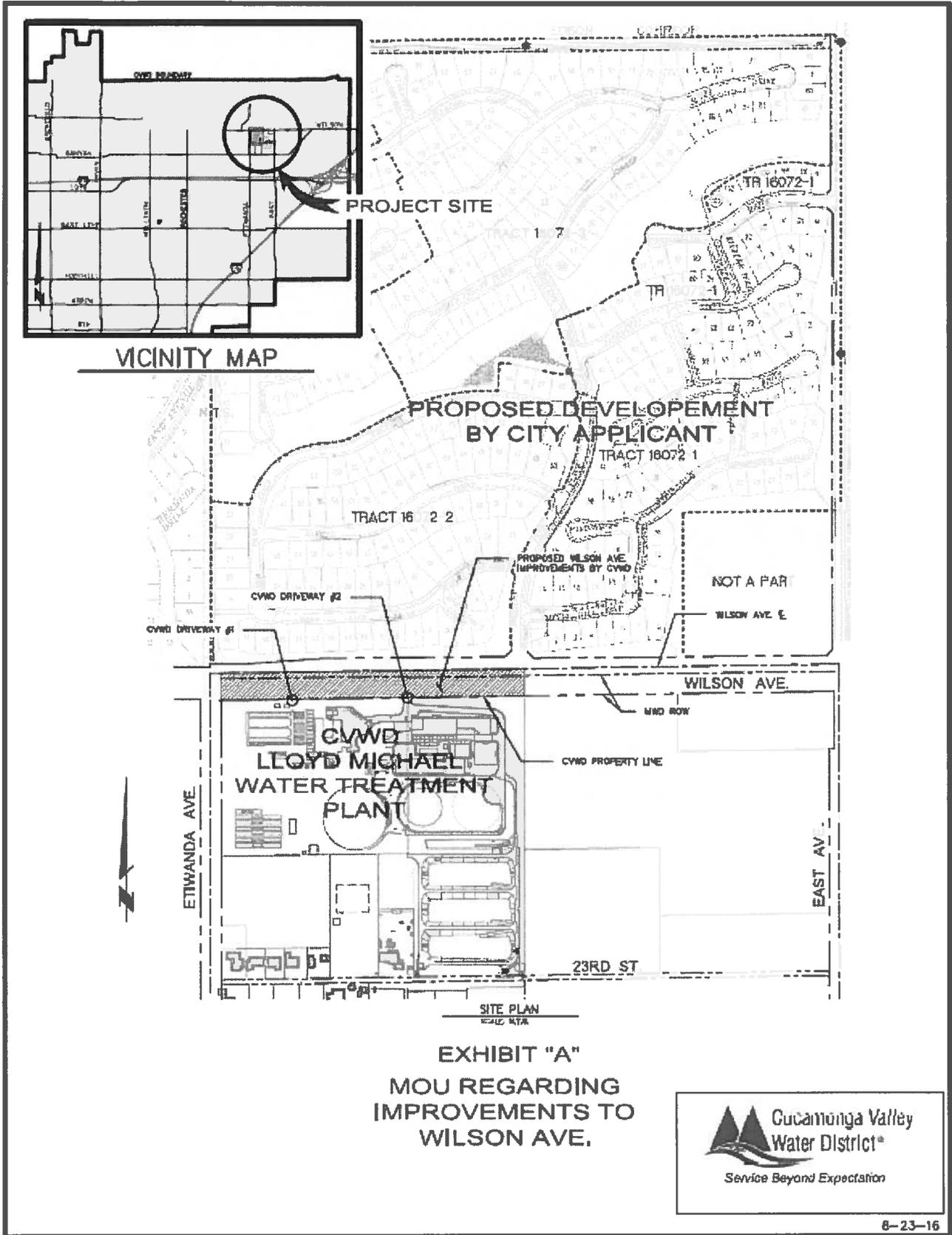
In the late 1980's when the Lloyd W. Michael Water Treatment Plant was constructed, CVWD committed to construction of their frontage improvements along Wilson Avenue east of Etiwanda Avenue. However, at the time, due to lack of other street connection and inadequate drainage protection the improvements were not constructed.

With recent positive progress of development activity in the area, City staff requested that CVWD make a commitment in the form of a Memorandum of Understanding. Over the past several months City staff has been in discussions with CVWD staff to move this commitment forward. A MOU was developed, staff from both parties have come to terms, and the MOU has been reviewed by respective legal counsels. City staff worked with CVWD in creating an MOU that provides for the following:

1. CVWD will work with the developer of the property north of Wilson Avenue to plan, build, and pay for the street improvements. CVWD will pay for construction only and will reimburse the developer and/or their contractor as the improvements are built.
2. CVWD's scope area is along the Wilson Avenue frontage of the Lloyd W. Michael Water Treatment Plant from the plat property line to the street centerline of Wilson Avenue. The length of improvements shall be the treatment plant frontage of Wilson Avenue, which is approximately 1275 linear feet.
3. City of Rancho Cucamonga will allow two driveways from Wilson Avenue to CVWD's Lloyd W. Michael Water Treatment Plant. The purpose of the driveways is to provide access for maintenance, emergency response, and secondary access to the plant. Primary access to the treatment plant shall remain on Etiwanda Avenue. The driveways are approximately 300 feet and 800 feet due east of Etiwanda Avenue centerline.

CVWD at their Board meeting of August 23, 2016, approved this MOU. The remaining Wilson Avenue improvements between East Avenue and Etiwanda Avenue will be constructed by the developer on the north side of Wilson Avenue. A copy of the CVWD signed MOU is attached and is recommended for approval by the City Council.

Attachment: Vicinity Map
Memorandum of Understanding



CUCAMONGA VALLEY WATER DISTRICT
AND
CITY OF RANCHO CUCAMONGA

MEMORANDUM OF UNDERSTANDING
REGARDING
IMPROVEMENTS TO WILSON AVENUE

This Memorandum Of Understanding (“MOU”) is made as of this ____ day of _____ 2016, by and between the CUCAMONGA VALLEY WATER DISTRICT, a public agency (“District”) and the CITY OF RANCHO CUCAMONGA, a municipal corporation (“City”). District and City are hereinafter sometimes collectively referred to as the “Parties” or individually as a “Party.”

RECITALS

A. District is organized and operates pursuant to the County Water District Law commencing with Section 30000 of the Water Code. District is authorized to provide water and wastewater services. District owns and operates the Lloyd W. Michael Water Treatment Plant (“Plant”) and District has recently completed an upgrade to the Plant; and

B. A certain portion of the Plant’s frontage is along Wilson Avenue between Etiwanda Avenue and East Avenue within the boundaries of the City (“Plant Frontage”). The Plant Frontage is generally described as the Plant property line up to the street centerline of Wilson Avenue; and

C. The Parties desire to have certain street improvements completed along the Plant Frontage (“Improvements”). The length of the Improvements will be the Plant Frontage of Wilson Avenue, which is approximately 1275 linear feet. The Improvements shall include two (2) driveways from Wilson Avenue to the Plant at least 25 feet wide each, located approximately 300 feet and 800 feet due east of the centerline of Etiwanda Avenue. The intended use of said driveways is to provide access for maintenance, emergency response, and secondary access to the Plant. District intends to continue to use a separate driveway, which is not part of the Improvements, from Etiwanda Avenue as the primary access to the Plant; and

D. The Plant Frontage and the Improvements are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference; and

E. City desires to have the Improvements installed in connection with, and at the time of, that certain private development which is anticipated to be pursued by a private third party developer (“City Applicant”) in the area of Etiwanda Avenue and East Avenue (“Development”). City Applicant has applied and/or will apply for land use approvals from the City for the Development. Upon completion, City is willing to accept dedication and/or conveyance/transfer of said Improvements; and

F. District agrees to pay for the cost of construction and installation of the Improvements, as set forth herein, which will be constructed and installed by the City Applicant in connection with, and at the time of, construction of the Development.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and conditions set forth in this MOU, and for other good, valuable, and adequate consideration, receipt of which is hereby acknowledged, the Parties hereto agree as follows:

1. Construction And Installation Of Improvements

(a) District shall contract with City Applicant, or its contractor, for the construction and installation of the Improvements. District shall only be responsible for actual costs and expenses of construction and installation of the Improvements (“Allowable Costs”). District shall not be responsible for any costs or expenses in connection with land use approvals, planning, permitting, environmental compliance and mitigation, easements, design and construction management of the Improvements. Any and all costs and expenses, other than Allowable Costs, shall be the responsibility of the City and/or City Applicant, as applicable. District shall pay City or City Applicant, as applicable, for the Allowable Costs upon submission of written statement(s) which set forth the details of the Allowable Costs which are due and owing.

(b) City and/or City Applicant, as applicable, shall be responsible, at their sole cost and expense, for compliance with any and all land use approvals, planning, permitting, environmental compliance, easements, and mitigation, design and construction contracting and management of the Improvements. Neither City nor City Applicant shall look to District for payment of any amounts other than Allowable Costs.

2. Dedication/Conveyance Of Improvements Upon completion of the Improvements to the satisfaction of the City, City shall accept dedication, ownership and/or any other transfer or conveyance as may be necessary in order to take ownership of the Improvements. Upon acceptance of the Improvements, City shall become responsible, at its sole cost and expense, for the operation, maintenance, repair and replacement of the Improvements.

3. Time For Performance; Term And Termination

(a) Term The term of this MOU shall commence upon the date of full execution by the Parties (“Effective Date”) and terminate upon full performance of this MOU by both Parties but in no event shall the term of this MOU exceed five (5) years without the prior written consent of both Parties.

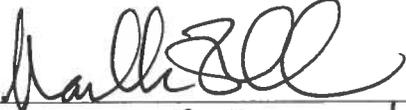
(b) Termination Either Party shall have the right to terminate this MOU for cause upon material breach of this MOU by the other Party. If either Party believes the other Party has failed to perform as required under this MOU, said Party may serve written notice upon the Party thought to be in material breach, thereby noticing the other Party of its intention

to terminate and the reasons for such intention. This MOU shall terminate upon the expiration of sixty (60) calendar days from the date of such notice unless such violations have ceased and arrangements satisfactory to the Party giving notice have been made for correction of said breach. Should the Party receiving such notice of intent to terminate fail to take action within said sixty (60) day period, this MOU may be terminated by the non-defaulting Party.

4. Consideration; Entire Agreement Among The Parties It is hereby acknowledged and agreed that this MOU shall be deemed to be full consideration for the rights and obligations set forth herein. This MOU contains any and all of the rights and obligations of both Parties in regard to the construction, installation and conveyance of the Improvements and in connection with the Plant Frontage. This MOU contains all of the covenants, terms, provisions and agreements between the Parties relating in any manner to the matters addressed herein. No prior agreement or understanding of the Parties with respect to the matters referred to herein shall be valid or of any force or effect, and no covenant, term, provision or agreement of this MOU can be altered or amended except in writing, signed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

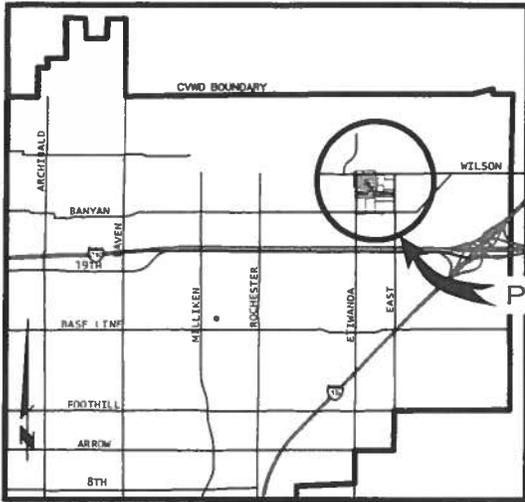
CUCAMONGA VALLEY WATER DISTRICT

By: 
Title: General Manager / CEO

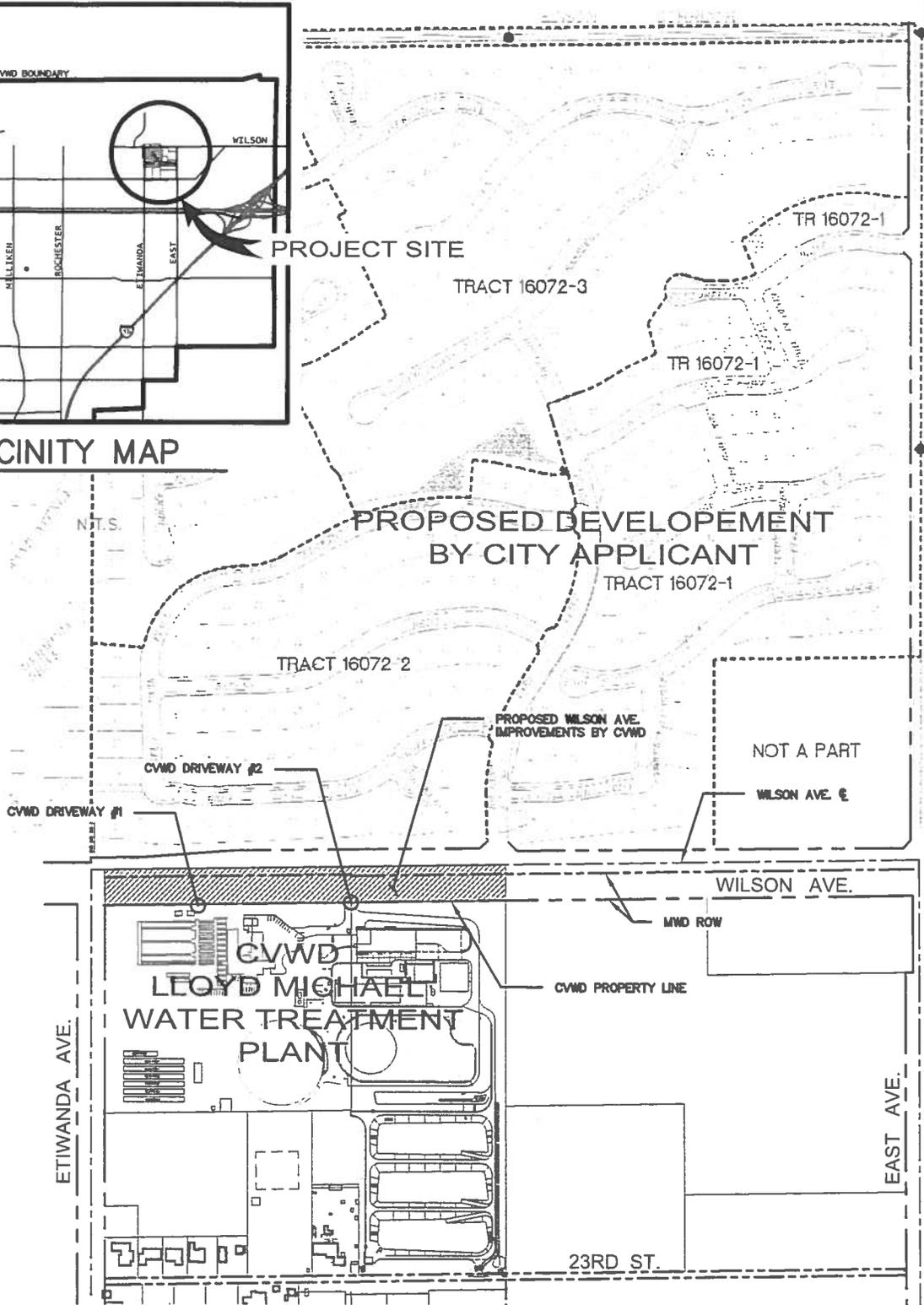
CITY OF RANCHO CUCAMONGA

By: _____
Title: _____

EXHIBIT "A"
Description Of Plant Frontage and Improvements

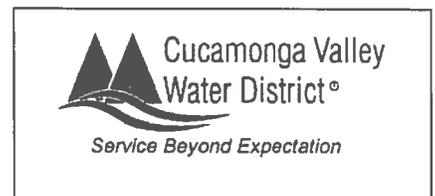


VICINITY MAP



SITE PLAN
SCALE: N.T.S.

EXHIBIT "A"
 MOU REGARDING
 IMPROVEMENTS TO
 WILSON AVE.



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: September 7, 2016

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

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

By: Dan James, Senior Civil Engineer

Subject: CONSIDERATION TO APPROVE COOPERATIVE AGREEMENT FOR THE CVWD AUTOMATED METER INFRASTRUCTURE (AMI) PROJECT BETWEEN THE CITY AND THE CUCAMONGA VALLEY WATER DISTRICT (CVWD).

RECOMMENDATION

It is recommended that the City Council approve the attached Cooperative Agreement for the CVWD Automated Meter Infrastructure (AMI) Project between the City and Cucamonga Valley Water District.

BACKGROUND/ANALYSIS

Cucamonga Valley Water District is in the process of constructing their automated meter infrastructure project (AMI). This project consists of installing radios on water meters and radio collector devices that read them throughout the City. In order to minimize the number of new poles required to implement the AMI project, some collectors are proposed to be installed on City-owned facilities such as traffic signal poles. In November 2013, CVWD obtained a construction permit from the City to locate two radio devices on City traffic signal poles, one each at the intersections of Arrow Route and Baker Avenue, and 4th Street and Golden Oak Road as a pilot trial program. The pilot program is working very well and the District would like to pursue a broader agreement with the City to locate approximately 50 more of these devices on City-owned poles throughout the City. The proposed cooperative agreement would allow CVWD to locate fixed network infrastructure on City-owned traffic signal poles or other facilities. The agreement would establish responsibilities for each of the parties including design, installation, maintenance, and fees associated with each radio collector installation.

The ability afforded by this agreement for CVWD to install radio collector devices on City-owned facilities will provide the District with greater coverage and reliability for reading meters automatically while minimizing the number of new poles required to implement the project. Additionally, this project has great benefit for CVWD and its customers, including the City, in managing water consumption especially during time of drought.

The CVWD approved the attached cooperative agreement at its meeting on August 23, 2016. The agreement has been reviewed by the City Attorney's office and is attached for consideration by the City Council.

Attachment: Cooperative Agreement

**COOPERATIVE AGREEMENT
BETWEEN THE CUCAMONGA VALLEY WATER DISTRICT AND
THE CITY OF RANCHO CUCAMONGA
FOR THE CVWD AUTOMATED METER INFRASTRUCTURE (AMI) PROJECT**

1. Parties and Date

THIS COOPERATIVE AGREEMENT (“Agreement”) is made and is effective this ____ day of _____, 2016, (“Effective Date”) by and between the CUCAMONGA VALLEY WATER DISTRICT, a public agency (“CVWD”) and the CITY OF RANCHO CUCAMONGA, a municipal corporation (“City”). City and CVWD are individually referred to herein as “Party” and collectively as “Parties.”

2. Recitals

2.1 The Parties desire to cooperate in the Automated Meter Infrastructure (“AMI”) Project (“Project”) to be constructed on City Public Lands and Assets (“Assets”). Work shall consist of installing radio collector equipment on City safety light poles; connecting equipment to City electrical power supplies (collectively, “Improvements”). CVWD is the Lead Agency on the Project to pay for, coordinate, and construct said Improvements for the Project.

2.2 The Project is located within the jurisdictional boundaries of both the CVWD and the City and it is understood that the Project will benefit CVWD.

2.3 The Parties desire to set forth their respective responsibilities and obligations in regards to each Party's participation and funding of the Project.

3. Terms

3.1 Term. The term of this Agreement shall commence upon the Effective Date and shall remain in effect until terminated pursuant to Section 3.4.5.

3.2 CVWD’s Responsibilities. CVWD shall:

3.2.1 Prepare all plans and specifications for the Project and shall provide approved final drawings to the City for permitting the construction of the Project. Each location for equipment installation shall be submitted and permitted individually on a case by case basis. City’s normal permitting requirements shall be complied with.

3.2.2 CVWD shall pay \$20 per month per permitted radio collector installation beginning at the time of activation. The fee shall be paid annually on or before October 1 by CVWD without any invoice or notice from the City. In the event the City disputes the amount of the payment, City shall notify CVWD, and the Parties shall exercise good faith to resolve the matter. It is understood by both Parties that this fee includes electricity costs to run the Project equipment and is subject to review and renegotiation on an annual basis to reflect changes in costs.

3.2.3 CVWD shall pay the requested processing fees associated with the permitting and inspection of the Project. This fee amount shall be \$400 per location.

3.2.4 CVWD shall provide inspection services for the construction of the Project. The City shall have the right to inspect and provide comment to CVWD for CVWD's consideration in directing the Project contractor and making changes, though ultimate Project control rests with CVWD.

3.3 The City's Responsibilities. The City shall:

3.3.1 City understands that CVWD is gaining access to Assets for the purposes of the Project. It is understood by all Parties that included in available Public Lands and Assets for the Project are: safety light poles and associated power supplies, light poles at public parks and other public areas and associated power supplies.

3.3.2 City shall provide reasonable effort and in a timely fashion process all construction applications by CVWD and/or CVWD's contractor for the Project.

3.3.3 City shall not direct CVWD's contractor on any portion of the Work, except for activities or actions of the contractor that pose a possible danger to human safety or damage to City Assets.

3.3.4 If City finds the work not acceptable or not consistent with this agreement or permit for the respective work, the City shall notify CVWD immediately so that the work may be corrected to meet the satisfaction of this agreement and permits.

3.3.5 City shall have the first right of refusal to deny the permitting of a radio collector on any given safety light pole or other City Assets.

3.3.6 City shall also have the first right of refusal for revoking an already permitted and installed radio collector on any given safety light pole at any given time. The City shall provide an explanation in writing for revoking the permit. The City shall allow CVWD six (6) months for the removal and relocation of the revoked radio collector.

3.4 General Provisions.

3.4.1 The Project is primarily the installation, construction, continued operation and maintenance of the Improvements. CVWD's involvement is to construct, install, operate and maintain the Improvements.

3.4.2 CVWD will pay the Project costs as stated in Section 3.2 in connection with the construction and installation of the Improvements.

3.4.3 CVWD shall indemnify, defend, save and hold harmless the City, its elected officials, officers, directors, employees, agents, and volunteers from and against any and all loss, damages, liability, claims, allegations of liability, suits, costs and expenses for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, property damages, or any claims caused by the willful actions or active negligence of CVWD,

its elected officials, officers, directors, employees, agents, volunteers, contractors or subcontractors in the performance of its obligations pursuant to this Agreement and throughout the duration of this Agreement, and shall include attorneys' fees and other reasonable costs incurred in defending any such claim.

3.4.3.1 CVWD shall require the contractor(s) and their subcontractor(s) completing the Project to indemnify the City in the same manner and in the same extent as CVWD under any agreement for the construction of the Project between CVWD and each contractor(s).

3.4.3.2 Additionally and as a separate and independent requirement, CVWD shall require the contractor(s) and their subcontractor(s) completing the Project to name the City as an additional insured on all policies of insurance required by CVWD in under any agreement for the construction of the Project between CVWD and each contractor(s) in the same manner and in the same extent as CVWD.

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

3.4.5 This Agreement shall, unless terminated earlier by either Party, automatically terminate upon the date on which all of the following has occurred: (1) all payment obligations of the CVWD have been met.; and (2) all CVWD facilities relating to AMI have been removed from City Assets. Either Party may terminate this Agreement, for cause, based on a material breach by the other Party, following written notice of such breach to the other Party and a reasonable opportunity for cure.

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

To CVWD:
Cucamonga Valley Water District
10440 Ashford Street
P.O. Box 683
Rancho Cucamonga, CA 91729
Attn: Chief Operating Officer

To City:
City of Rancho Cucamonga
10500 Civic Center Dr.
P.O. Box 807
Rancho Cucamonga, CA 91729
Attn: City Engineer

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

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

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

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

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

[SIGNATURES ON THE FOLLOWING PAGE]



STAFF REPORT

ADMINISTRATIVE SERVICES GROUP

Date: September 7, 2016
To: Mayor and Members of City Council
John R. Gillison, City Manager
From: Tamara L. Layne, Finance Director *ML*
Subject: **CONSIDERATION OF APPROVAL OF ADMINISTRATIVE AMENDMENTS TO
ADOPTED FISCAL YEAR 2016/17 APPROPRIATIONS**

RECOMMENDATION

It is requested that the City Council approve the administrative amendments to the Adopted Fiscal Year 2016/17 Appropriations as summarized in the attached table.

BACKGROUND

On June 16, 2016, the City Council approved the Adopted Fiscal Year 2016/17 Appropriations. Subsequent to the approval of the adopted appropriations, it was determined that certain line items within the adopted appropriations required administrative amendments to more accurately reflect the programs planned for FY 2016/17. The administrative amendments are noted in the attached table.

ADMINISTRATIVE AMENDMENTS TO ADOPTED FISCAL YEAR 2016/17 APPROPRIATIONS

Fund	Fund Description	Object	Object Description	Adopted FY 2016/17 Budget	Adopted FY 2016/17 Budget (Amended)	Comment
001	Gen'l Fund - DoIT (209)	5000	Regular Salaries	\$ 1,842,110	\$ 1,848,670	Change in Position-GIS Tech to Senior GIS Tech
		5030	Fringe Benefits	\$ 863,250	\$ 866,340	
140	LMD 10	5200	Operations & Maintenance	\$ 139,500	\$ 45,500	Park Facilities
329	Library Capital Fund	5603	Capital Outlay-Equipment	\$ -	\$ 16,040	PSVN-Second Floor
		5650	Capital Project	\$ -	\$ 73,960	Elevator-Second Floor
134	LMD 4R	5000	Regular Salaries	\$ 586,210	\$ 631,400	Maintenance Worker
		5030	Fringe Benefits	\$ 282,860	\$ 304,100	
139	LMD 9	5000	Regular Salaries	\$ 163,450	\$ 190,570	Maintenance Worker-60%
		5030	Fringe Benefits	\$ 80,120	\$ 92,860	
140	LMD 10	5000	Regular Salaries	\$ 133,400	\$ 151,480	Maintenance Worker-40%
		5030	Fringe Benefits	\$ 67,740	\$ 76,240	
	Contract Park Maintenance - PD 85:					
848	PD 85 (Division 303)	5000	Regular Salaries		\$ (55,920)	Defund Lead Maintenance Worker
		5030	Fringe Benefits		\$ (26,280)	
		5000	Regular Salaries		\$ (49,910)	Defund Maintenance Worker
		5030	Fringe Benefits		\$ (23,460)	
		5000	Regular Salaries		\$ (49,910)	Defund Maintenance Worker
		5030	Fringe Benefits		\$ (23,460)	
		5000	Regular Salaries		\$ (36,730)	Defund Senior Maintenance Worker-70%
		5030	Fringe Benefits		\$ (17,260)	
		5000	Regular Salaries	\$ 307,990	\$ 115,520	
		5030	Fringe Benefits	\$ 144,450	\$ 53,990	
		5300	Contract Services	\$ 105,460	\$ 200,480	Remove Mowing Contract, add Park Maintenance Contract
001	Gen'l Fund-Park Maintenance (319)	5000	Regular Salaries	\$ 486,370	\$ 470,630	Defund Senior Maintenance Worker-30%
		5030	Fringe Benefits	\$ 239,840	\$ 232,440	
	In-house Signal Maintenance Program:					
153	SLD 3	5000	Regular Salaries	\$ 13,830	\$ 19,340	Signal & Lighting Maint. Tech.-9%
		5030	Fringe Benefits	\$ 6,500	\$ 9,090	

ADMINISTRATIVE AMENDMENTS TO ADOPTED FISCAL YEAR 2016/17 APPROPRIATIONS

Fund	Fund Description	Object	Object Description	Adopted FY 2016/17 Budget	Adopted FY 2016/17 Budget (Amended)	Comment
154	SLD 4	5000	Regular Salaries	\$ 13,830	\$ 19,340	Signal & Lighting Maint. Tech. -9%
		5030	Fringe Benefits	\$ 6,500	\$ 9,090	
156	SLD 6	5000	Regular Salaries	\$ 13,830	\$ 19,340	Signal & Lighting Maint. Tech. -9%
		5030	Fringe Benefits	\$ 6,500	\$ 9,090	
158	SLD 8	5000	Regular Salaries	\$ 12,380	\$ 17,890	Signal & Lighting Maint. Tech. -9%
		5030	Fringe Benefits	\$ 5,820	\$ 8,410	
170	Gas Tax 2105 - Prop 111	5000	Regular Salaries	\$ 278,340	\$ 284,470	Signal & Lighting Maint. Tech. -10%
		5030	Fringe Benefits	\$ 128,740	\$ 131,620	
172	Gas Tax 2106, 2107 & 2107.5	5000	Regular Salaries	\$ 808,540	\$ 814,670	Signal & Lighting Maint. Tech. -10%
		5030	Fringe Benefits	\$ 393,520	\$ 396,400	
177	Measure I 2010-2040	5000	Regular Salaries	\$ 153,990	\$ 180,950	Signal & Lighting Maint. Tech. -44%
		5030	Fringe Benefits	\$ 71,930	\$ 84,600	
001	Gen'l Fund-Street Maint. (318)	5200	Operations & Maintenance	\$ 497,000	\$ 503,500	HT Radio; Misc. Hand Tools
		5152	Computer Software	\$ -	\$ 1,000	Standard Software
		5215	O&M/Computer Equip.	\$ -	\$ 2,300	Laptop Computer
		5220	Cellular Technology	\$ 30,950	\$ 31,450	Cell Phone Service
105	AB 2766 AQMD	5604	Capital Outlay-Vehicles	\$ 60,000	\$ 190,000	Aerial Truck (F-550 chassis)
177	Measure I 2010-2040	5300	Contract Services	\$ 1,043,050	\$ 954,450	Decreased signal maint. contract
Elimination of Street Sweeper Program:						
001	Gen'l Fund-Vehicle/Equip. Maint. (317)	5250	Vehicle Operations & Maint.	\$ 139,100	\$ 129,350	City Fleet Maintenance
		5257	CNG Fuel	\$ 16,000	\$ 11,500	CNG Fuel
001	Gen'l Fund-Street Maint. (318)	5300	Contract Services	\$ 161,000	\$ 143,000	Major Engine, Trans, Etc Repairs
172	Gas Tax 2106, 2107 & 2107.5	5200	Operations & Maintenance	\$ 497,000	\$ 482,000	Main/Gutter Brooms
		5200	Operations & Maintenance	\$ 4,580	\$ 2,700	Sweeper Supplies
TOTALS FOR CITY OF RANCHO CUCAMONGA				\$ 9,805,680	\$ 9,825,770	NET INCREASE OF \$20,090



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: September 7, 2016

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

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

By: Dan James, Senior Civil Engineer
Tiffany I. Cooper, Management Analyst II

Subject: CONSIDERATION OF FIRST READING AND INTRODUCTION OF AN ORDINANCE OF THE CITY OF RANCHO CUCAMONGA AMENDING CHAPTERS 13.08 AND 13.09 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REDUCE DRAINAGE IMPACT FEES FOR CERTAIN SECOND DWELLING UNITS AND ADDITIONS ON EXISTING RESIDENTIAL PROPERTIES.

RECOMMENDATION

Staff recommends that the City Council consider the first reading and introduction of the attached Ordinance which reduces the drainage impact fees for certain second dwelling units and additions on existing residential properties.

BACKGROUND

The Municipal Code Chapters 13.08 and 13.09 relate to the planning and developing of drainage facilities for the removal of surface and storm water, and provides an equitable manner for the apportionment of the cost of the development of such facilities. The drainage plan and drainage impact fee were originally adopted by the City Council in April 1979, but have since had four amendments to this ordinance, the latest of which was in 1988. However, the drainage impact fee amount has been studied and updated over the years with the most recent review in 2014. The purpose of the current review of the ordinance is to evaluate an equitable fee upon existing single-family residential homeowners when they apply for a building permit for either a room addition or a second dwelling unit.

Currently the code requires that any such permit for a second dwelling unit or an addition over 650 square feet on a property that has not already paid a drainage impact fee (basically homes that were constructed prior to April 1979) are obligated to pay the drainage impact fee as assessed upon the entire property. While drainage impact fees vary depending on the drainage study area encompassing the property, the majority of properties affected by the proposed ordinance would be assessed based upon the General City Drainage Fee (for the sake of uniformity, the proposed changes would apply to all drainage impact fees). This fee is currently set at \$20,061 per acre. For an existing homeowner planning to construct a second dwelling unit on their property or a room addition exceeding 650 square feet, this can add up to a substantial amount. In addition, the actual drainage impact of such improvements is limited to the area of the addition or the second dwelling unit. In order to ensure equity in fees related to these types of improvements, staff recommends amending the code to change the method of assessing drainage impact fees for the construction of second dwelling units and additions over 650 square feet (when drainage fees have not been previously paid) from the current method of assessment based on the entire area of the property to a formula designed to address only the impacts of the area of the proposed addition or second dwelling unit as outlined in the attached ordinance.

Attachment: Ordinance

ORDINANCE NO. 893

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING CHAPTERS 13.08 AND 13.09 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REDUCE DRAINAGE IMPACT FEES FOR CERTAIN SECOND DWELLINGS AND ADDITIONS ON EXISTING RESIDENTIAL PROPERTIES

A. Recitals.

1. Chapters 13.08 and 13.09 of the Rancho Cucamonga Municipal Code generally requires payment of drainage impact fees based on the net area of an entire parcel, or for parcels larger than one acre, on the net area of the developed portions of such parcels subject to the certain exceptions and limitations.

2. The City Council finds it would be in the public's interest to create new exceptions the City's existing drainage impact fees for the development on single-family residential properties of guest houses and second dwelling units that are less than 650 square feet in area and to limit drainage impact fees for development of additions, guest houses, and second dwelling units that are 650 or more square feet by limiting the basis of such fees to the net area of the new development.

3. It is the express intent of the Council in enacting this ordinance to merely reduce the amount of existing drainage impact fees in the limited cases described herein and not in any case establish or impose a new fee or increase any existing fee.

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

B. Ordinance.

NOW, THEREFORE, the City Council hereby ordains as follows:

SECTION 1. The City Council finds that the facts set forth in the Recitals, Part A, of this Ordinance are true and correct.

SECTION 2. Section 13.08.040 of Chapter 13.08 of the Rancho Cucamonga Municipal Code is hereby amended by adding a new subsection "F" as follows:

"F. If the parcel with respect to which a building permit is issued is an existing single family residence that is required to pay drainage fee pursuant to this chapter and the permit is issued for an addition, guesthouse, or Second Dwelling unit 650 or more square feet in area, the fee shall be based on the net area of the addition, guesthouse, or Second Dwelling unit calculated as follows: the square footage of the permit application as determined by the Building Official plus five feet times the outside wall perimeter of the addition, guesthouse, or second dwelling unit."

SECTION 3. Section 13.08.060.C of the Rancho Cucamonga Municipal Code is hereby amended to read as follows

“C. For single-family residences, an addition, guesthouse, or Second Dwelling unit that does not exceed 650 square feet in area,”

SECTION 4. Section 13.09.030 of the Rancho Cucamonga Municipal Code is hereby amended by adding a new subsection “F” as follows:

“F. If the parcel with respect to which a building permit is issued is an existing single family residence that is required to pay drainage fee pursuant to this chapter and the permit is issued for an addition, guesthouse, or Second Dwelling unit 650 or more square feet in area, the fee shall be based on the net area of the addition, guesthouse, or Second Dwelling unit calculated as follows: the square footage of the permit application as determined by the Building Official plus five feet times the outside wall perimeter of the addition, guesthouse, or second dwelling unit.”

SECTION 5. Section 13.08.090.C of Chapter 13.09 of the Rancho Cucamonga Municipal Code is hereby amended to read as follows:

“C. For single-family residences, an addition, guesthouse, or Second Dwelling unit that does not exceed 650 square feet in area;”

SECTION 6. The City Council finds that the adoption of this ordinance is exempt from the requirements of the California Environmental Quality Act (“CEQA”) pursuant to Title 14, Chapter 3, California Code of Regulations (CEQA Guidelines), Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the reduction of existing drainage impact fees will have a significant effect on the environment.

SECTION 7. The City Council declares that, should any provision, section, paragraph, sentence, or word of this Ordinance be rendered or declared invalid by any final court 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 8. The City Clerk shall certify as to the adoption of this Ordinance.

STAFF REPORT

PLANNING DEPARTMENT



Date: September 7, 2016

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

From: Candyce Burnett, City Planner

By: Tom Grahn, Associate Planner

Subject: DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA - A supplement to Development Code Update DRC2010-00571 amending Title 17 (Development Code) of the Rancho Cucamonga Municipal Code to revise development standards for the Mixed Use (MU) District by removing maximum Floor Area Ratio (FAR) requirements. The City Council adopted a Negative Declaration of environmental impacts for this project on October 21, 2015. The California Environmental Quality Act provides that no further environmental review or Negative Declaration is required for subsequent projects or minor revisions to projects within the scope of a previous Negative Declaration.

RECOMMENDATION: The Planning Commission recommends the City Council adopt the attached Ordinance approving Development Code Amendment DRC2016-00563.

BACKGROUND: On August 10, 2016, the Planning Commission recommended the City Council approve Development Code Amendment DRC2016-00563 to remove Floor Area Ratio (FAR) requirements from the newly adopted Mixed Use (MU) District development standards.

On October 21, 2015, the City Council approved Development Code Amendment DRC2015-00421 to establish development standards specifically applicable to the MU District. These development standards were incorporated into Development Code Table 17.36.020-2 (see Planning Commission Staff Report Exhibit A) and included: reduced building setbacks, maximum building height, maximum density, minimum landscape coverage, and a maximum FAR. The development standards relating to building setback, height, and density will allow for higher density developments consistent with the MU District; however, the FAR requirement imposes an undue restriction on lot coverage that is in opposition to the intent of the other newly established development standards.

Prior to the October 21, 2015, adoption of MU District development standards there were no FAR limitations applicable to the development of properties in the MU District. Following the opportunity to more thoroughly evaluate the practical limitations of a FAR standard, staff determined that a FAR of 1.0 unduly limits the marketability of future mixed-use developments by artificially controlling the unit size, unit mix, and land use mix in the MU District. The FAR limitation makes developments in the MU District less commercially competitive with residential developments in nearby residential land use districts, causes less flexibility design and land use mix, and limits maximum floor area and building massing.

The Planning Commission concluded its public hearing on August 10, 2016 and recommended adoption of Development Code Amendment DRC2016-00563. No comments were received from the public; however, the Planning Commission questioned the practical application of removal of the FAR standard. Staff identified that the development of projects in the MU District will still be adequately regulated by applicable development standards including building height, setback, landscaping, density, and the maximum development of each project site will be evaluated on a case-by-case basis as development

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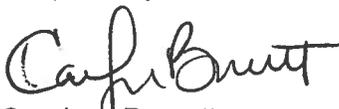
applications are submitted. Please refer to the attached Planning Commission Staff Report dated August 10, 2016, regarding analysis of the proposed amendment.

ENVIRONMENTAL ASSESSMENT: Pursuant to the California Environmental Quality Act (CEQA) and the City's local CEQA Guidelines, the City adopted a Negative Declaration on October 21, 2015, in connection with the City's approval of Development Review DRC2015-00421. Pursuant to CEQA Guidelines Section 15162, no subsequent or supplemental EIR or Negative Declaration is required in connection with subsequent discretionary approvals of the same project. No substantial changes are proposed to the project that indicate new or more severe impacts on the environment; no substantial changes have occurred in the circumstances under which the project was previously reviewed that indicates new or more severe environmental impacts; no new important information shows the project will have new or more severe impacts than previously considered; and no additional mitigation measures are now feasible to reduce impacts or different mitigation measures can be imposed to substantially reduce impacts. On October 21, 2015, the City adopted a Negative Declaration regarding a Development Code update for development standards for Mixed Use Districts. The proposed Code amendment is limited to the adoption of a text amendment to the Development Code to eliminate the maximum Floor Area Ratio requirement for Mixed Use Districts and does not involve a site-specific project, and the adoption of the amendment does not preclude the review by the City of any project that results from this amendment. Accordingly, there have been no substantial changes to the project or the circumstances surrounding the project which would create new or more severe impacts than those evaluated in the previous Negative Declaration. Staff further finds that the project will not have one or more significant effects not discussed in the previous Negative Declaration, not have more severe effects than previously analyzed, and that additional or different mitigation measures are not required to reduce the impacts of the project to a level of less-than-significant.

Additionally, when an application for a site-specific project is submitted for review by the City, the City will conduct a project-and site-specific environmental assessment. At that time, based upon the specific calculated Floor Area Ratio of the project and any associated potential impacts, the applicant will be required to submit environmental studies that analyze the impact(s) (if any) to, for example, air quality, biological resources, cultural resources, noise levels, and transportation/traffic caused by the site-specific project. On a case-by-case review of each project, the appropriate environmental document will be prepared to address project-specific impacts.

CORRESPONDENCE: This item was advertised as a public hearing in the Inland Valley Daily Bulletin newspaper in a large, 1/8th page legal ad. No comments resulting from the advertising or proposed amendment have been received from the public.

Respectfully submitted,



Candyce Burnett
City Planner

CB:TG/lis

Attachments: Exhibit A - Planning Commission Staff Report dated August 10, 2016 (with Exhibits)
Exhibit B - Planning Commission Resolution No. 16-43
Exhibit C - Planning Commission Minutes dated August 10, 2016
Ordinance adopting Development Code Amendment DRC2016-00563

STAFF REPORT

PLANNING DEPARTMENT



Date: August 10, 2016

To: Chairman and Members of the Planning Commission

From: Candyce Burnett, Planning Director

By: Tom Grahn, Associate Planner

Subject: DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA - A supplement to Development Code Update DRC2010-00571 amending Title 17 (Development Code) of the Rancho Cucamonga Municipal Code to revise development standards for the Mixed Use (MU) District by removing maximum Floor Area Ratio (FAR) requirements. The City Council adopted a Negative Declaration of environmental impacts for this project on October 21, 2015. The California Environmental Quality Act provides that no further environmental review or Negative Declaration is required for subsequent projects or minor revisions to projects within the scope of a previous Negative Declaration.

RECOMMENDATION: Staff recommends the Planning Commission adopt the attached resolution recommending the City Council approve Development Code Amendment DRC2016-00563.

BACKGROUND: On October 21, 2015, the City Council approved Development Code Amendment DRC2015-00421 to establish development standards specifically applicable to the Mixed Use (MU) land use district. These development standards were incorporated into Development Code Table 17.36.020-2 (Exhibit A) and included: reduced building setbacks, maximum building height, maximum density, minimum landscape coverage, and a maximum Floor Area Ratio (FAR). The development standards relating to building setback, height, and density will allow for higher density developments consistent with the MU District; however, the FAR requirement imposes an undue restriction on lot coverage that is in opposition to the intent of the other newly established development standards.

ANALYSIS: Development Code Section 17.126.020 defines Floor Area Ratio (FAR) – and illustrates FAR in Figure 17.126.020-6 – as *“The ratio between gross floor area of the primary structure(s) on a site and gross site area. It includes all occupiable floors of a building, making it a three-dimensional unit of measure”* (Exhibit B). The FAR expresses the relationship between the amount of usable floor area permitted in a building (or buildings) and the area of the lot on which the building stands; the FAR calculation does not include garage or carport floor area. FAR is obtained by dividing the combined gross occupiable floor area of the building by the gross area of the site and is usually expressed as a decimal fraction (for example, 0.5 or 1.0). A FAR of 1.0 means that the developer is allowed to build the equivalent of a one-story building over the entire lot, or a 2-story over half the lot. A FAR of 2.0 means the developer is allowed to build the equivalent of a two-story building over the entire lot, or a 4-story over half the lot. Through this standard, the FAR functions as the principal means of preventing a project from becoming over built resulting in a large, out-of-proportion building that is incompatible with adjacent land uses, structures, and improvements.

The Development Code establishes a FAR requirement for various commercial and industrial land use districts; however, no FAR requirement is established for residential land use districts. Development Code requirements for the maximum ratio of building floor area to lot square footage for various land use districts, as well as the newly adopted Mixed Use (MU) District FAR, are shown in the following table.

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Land Use District	Floor Area Ratio (FAR) or Maximum Ratio of Building to Lot Square Footage
Table 17.36.020-2 – Mixed Use Zoning Districts	
Mixed Use (MU)	1.0
Table 17.36.030-1 Commercial and Office Zoning Districts	
Office Professional (OP)	40% - 100%
Neighborhood Commercial (NC)	25% - 35%
General Commercial (GC)	25% - 35%
Specialty Commercial (SC)	n/a
Community Commercial (CC)	n/a
Regional Related Commercial (RRC)	n/a
Commercial Office (CO) ¹	
Table 17.36.040-1 Industrial Zoning Districts	
Industrial Park (IP) ^{2,3}	40% - 60%
General Industrial (GI)	50% - 60%
Medium Impact Heavy Industrial (MI/HI)	n/a
Heavy Industrial (HI)	40% - 50%
1. The Development Code does not define the Commercial Office (CO) District FAR. 2. General Plan Table LU-17 identifies a maximum FAR of 1.0 within the Haven Avenue Overlay District. 3. Hotels within the IP District have a FAR of 1.0.	

A problem encountered with imposing a FAR of 1.0 in the MU District is that due to the minimum residential unit sizes required by the Development Code, no property will be able to competitively develop at the higher land use density permitted in the MU District (i.e., 50 du/ac). As an example, consider the following table, which considers the development of a 2-acre lot at the maximum density of 50 units per acre. This site would contain 87,120 square feet and at a FAR of 1.0 would limit site development to 87,120 square feet of occupiable floor area.

FAR Example			
Site Acreage	2.0		
Site Square Feet	87,120		
Dwelling Units/Per Acre	50 du/ac		
Unit Type	Unit Mix	Minimum Dwelling Unit Size ¹	Total Square Feet Per Unit Type
Efficiency/Studio	25	550 sq. ft.	13,750
1 Bedroom	25	650 sq. ft.	16,250
2 Bedroom	25	800 sq. ft.	20,000
3 Bedroom	25	950 sq. ft.	23,750
	100 Units		73,750
FAR Calculation – 73,750/87,120 = 0.85			
1. Development Code Table 17.36.010-1.			

Although this scenario depicts a demonstrated FAR of 0.85, which is below the FAR 1.0 maximum ratio; it does not take into consideration other on-site amenities such as a leasing office, fitness center, recreation facility, or interior hallways. These additional amenities could easily increase the project FAR above 1.0. Additionally, because this example only contemplates the minimum allowable square footages per Code for the residential component and does not consider the potential for a second use as required by the Mixed Use Standards such as commercial development, it is likely to exceed a FAR of 1.0. The FAR of

1.0 limits the marketability of future mixed-use developments in the MU district by artificially controlling the unit size and unit mix, and the level of on-site amenities, thereby making residential developments in the MU District less commercially competitive with residential developments in nearby residential land use districts. Additionally, it causes less flexibility for creative design and land use mixes as it potentially limits maximum floor area and massing. The development of projects in the MU District will still be regulated by applicable development standards including building height, setback, landscaping, and density, and these standards will be evaluated on a case-by-case basis as development applications are submitted.

Environmental Assessment: Pursuant to the California Environmental Quality Act ("CEQA") and the City's local CEQA Guidelines, the City adopted a Negative Declaration on October 21, 2015, in connection with the City's approval of Development Review DRC2015-00421. Pursuant to CEQA Guidelines Section 15162, no subsequent or supplemental EIR or Negative Declaration is required in connection with subsequent discretionary approvals of the same project. No substantial changes are proposed to the project that indicate new or more severe impacts on the environment; no substantial changes have occurred in the circumstances under which the project was previously reviewed that indicates new or more severe environmental impacts; no new important information shows the project will have new or more severe impacts than previously considered; and no additional mitigation measures are now feasible to reduce impacts or different mitigation measures can be imposed to substantially reduce impacts. On October 21, 2015, the City adopted a Negative Declaration regarding a Development Code update for development standards for Mixed Use Districts. The proposed Code amendment is limited to the adoption of a text amendment to the Development Code to eliminate the maximum Floor Area Ratio requirement for Mixed Use Districts and does not involve a site-specific project, and the adoption of the amendment does not preclude the review by the City of any project that results from this amendment. Accordingly, there have been no substantial changes to the project or the circumstances surrounding the project which would create new or more severe impacts than those evaluated in the previous Negative Declaration. Staff further finds that the project will not have one or more significant effects not discussed in the previous Negative Declaration, not have more severe effects than previously analyzed, and that additional or different mitigation measures are not required to reduce the impacts of the project to a level of less-than-significant.

Additionally, when an application for a site-specific project is submitted for review by the City, the City will conduct a project-and site-specific environmental assessment. At that time, based upon the specific calculated Floor Area Ratio of the project and any associated potential impacts, the applicant will be required to submit environmental studies that analyzes the impact(s) (if any) to, for example, air quality, biological resources, cultural resources, noise levels, and transportation/traffic caused by the site-specific project. On a case-by-case review of each project, the appropriate environmental document will be prepared to address project-specific impacts.

CORRESPONDENCE: This item was advertised as a public hearing in the Inland Valley Daily Bulletin newspaper in a large, 1/8th page legal ad. No comments have been received to date.

Respectfully submitted,



Candyce Burnett
Planning Director

CB:TG/lis

PLANNING COMMISSION STAFF REPORT
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Attachments: Exhibit A - Table 17.36.020-2
Exhibit B - Section 17.126 – Floor Area Ratio Definition
Resolution of Approval for Development Code Amendment DRC2016-00563

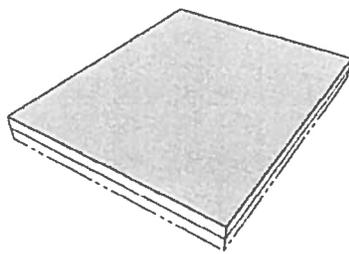
TABLE 17.36.020-2 DEVELOPMENT STANDARDS FOR MIXED USE ZONING DISTRICTS

Development Standard	MU
Site/Lot Area (minimum) ⁽¹⁾	n/a
Lot Width/Depth (minimum)	n/a
Allowed Density (dwelling units per acre)	
Minimum Density	n/a
Maximum Density	50 units/acre
Land Use Mix ⁽²⁾	Project shall incorporate a minimum of two of the following types of land uses: Commercial, Office, Institutional, Residential, Live/Work
Setbacks ⁽³⁾⁽⁴⁾	
Street Yard (Major/Special Boulevard)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Secondary/Collector)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Local Streets)	75% - 100% reduction of streetscape requirements ⁽⁷⁾
Rear Yard (adjacent to residential)	Match rear yard setback requirements of adjacent base district
Rear Yard (adjacent to commercial or industrial)	0 feet ⁽⁵⁾
Interior Side (adjacent to residential)	Match side yard setback requirements of adjacent base district
Interior Side (adjacent to commercial or industrial)	5 feet
Distance Between Buildings	
Primary Buildings	Minimum per Building Code requirements
Accessory Buildings	
Building Height (maximum in feet) ⁽⁶⁾	
Primary Buildings	75 feet maximum
Accessory Buildings	Not to exceed primary building height
Floor Area Ratio (maximum ratio of building to lot square footage)	
Floor Area Ratio	1.0 max
Open Space Requirement (minimum percentage of open space per parcel or project)	
Landscape Area (overall net area)	10% minimum
Open Space Requirements	Minimum of 150 square feet/unit See Section 17.36.020 (D) for additional requirements
Recreation Area/Facility	Required per Section 17.36.010 (E)
Parking Requirement	
Parking Spaces	See Table 17.64.050-1 NOTE: A parking study is required for all Mixed Use projects per Section 17.64.060(D)

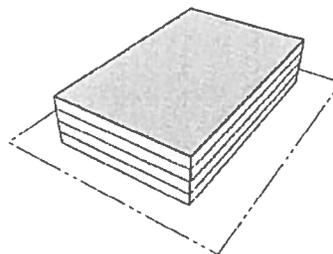
Floor Area, Gross. The sum of the gross horizontal areas of average floors of a building measured from the exterior face of exterior walls or from the centerline of a wall separating two buildings, but not including interior parking space, loading space for motor vehicles, or any space where the floor-to-ceiling height is less than six feet (6').

Floor Area Ratio. The ratio between gross floor area of the primary structure(s) on a site and gross site area. It includes all occupiable floors of a building, making it a three-dimensional unit of measure. For example, a multi-story building with a total floor area of one hundred thousand (100,000) square feet on a fifty thousand (50,000) square foot lot will have a floor area ratio (FAR) of 2.0. The following are examples of how a building with a total floor area of 100,000 square feet can be configured on a 50,000 square foot lot to achieve a FAR of 2.0. See Figure 17.126.020-6 (Floor Area Ratio).

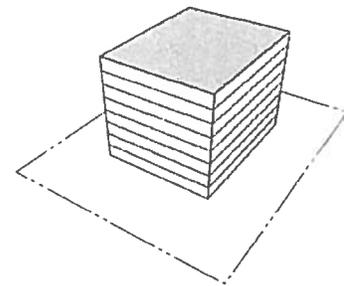
17.126.020-6 FLOOR AREA RATIO



- 100% Lot Coverage:
- 50,000 sf Floor Plate
 - 2 Stories



- 50% Lot Coverage:
- 25,000 sf Floor Plate
 - 4 Stories



- 25% Lot Coverage:
- 12,500 sf Floor Plate
 - 8 Stories

Frontage. The side of a lot abutting a street, the front lot line, except the side of a corner lot.

Front Lot Line. See Lot Line, Front.

Front Wall. See Wall, Front.

Garbage. Animal and vegetable waste resulting from the handling, storage, sale, preparation, cooking, and serving of foods.

General Plan. The General Plan of the City of Rancho Cucamonga, including all maps, reports, and related plan elements adopted by the City Council.

Glare. The effect produced by brightness sufficient to cause annoyance, discomfort, or loss in visual performance and visibility.

Grade.

- The lowest horizontal elevation of the finished surface of the ground, paving, or sidewalk at a point where height is to be measured.
- The degree of rise or descent of a sloping surface.

RESOLUTION NO.16-43

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RECOMMENDING APPROVAL OF DEVELOPMENT CODE AMENDMENT DRC2016-00563, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571 AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REVISE DEVELOPMENT STANDARDS FOR THE MIXED USE (MU) DISTRICT BY REMOVING MAXIMUM FLOOR AREA RATIO (FAR) REQUIREMENTS.

A. Recitals.

1. The City of Rancho Cucamonga filed an application for Development Code Amendment DRC2016-00563, as described in the title of this Resolution. Hereinafter in this Resolution, the subject Development Code Amendment is referred to as "the application."

2. On August 10, 2016, the Planning Commission of the City of Rancho Cucamonga conducted a noticed public hearing on the application and concluded said hearing on that date.

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

B. Resolution.

NOW, THEREFORE, it is hereby found, determined, and resolved by the Planning Commission of the City of Rancho Cucamonga as follows:

1. This Commission hereby specifically finds that all of the facts set forth in the Recitals, Part A, of this Resolution are true and correct.

2. Based upon the substantial evidence presented to the Planning Commission during the above-referenced public hearing on August 10, 2016, including written and oral staff reports, together with public testimony, this Commission hereby specifically finds as follows:

a. The application applies to property located within the City; and

b. On October 21, 2015, the City Council adopted Development Code Amendment DRC2015-00421 to establish development standards for the Mixed Use (MU) District; and

c. Based on feedback received since the effective date of the adoption of Development Code Amendment DRC2015-00421, the City prepared an amendment to delete Floor Area Ratio (FAR) requirements from the Mixed Use (MU) District, which is included as Attachment 1 to this Resolution and is hereby incorporated by this reference as if set forth in full; and

d. Development Code Amendment DRC2016-00563 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; and

e. The proposed amendment will not have a significant impact on the environment since this amendment does not propose development. New development is required to be

EXHIBIT B

reviewed by the Planning Department on a case-by-case basis. This will include a review of any potential impacts each individual project may have on the environment.

3. Based upon the substantial evidence presented to this Commission during the above-referenced public hearing and upon the specific findings of facts set forth in paragraphs 1 and 2 above, this Commission hereby finds and concludes as follows:

a. This amendment does not conflict with the Land Use Policies of the General Plan and will provide for development, within the district, in a manner consistent with the General Plan and with related development. This update complies with Policy LU-4.1 in the General Plan, in that the amendment promotes Mixed Use development; and

b. This amendment does promote the goals and objectives of the Development Code. The proposed Mixed Use standards, including, but not limited to, setbacks, building height, parking, landscaping and open space, will provide further direction for the development of Mixed Use sites. The deletion of the Floor Area Ratio (FAR) requirement removes an undue restriction on the development of Mixed Use sites; and

c. The proposed amendment will not be detrimental to the public health, safety, or welfare or materially injurious to properties or improvements in the vicinity. This amendment does not propose development. New development is required to be reviewed by the Planning Department on a case-by-case basis and is required to not be detrimental to the public health, safety, or welfare or materially injurious to properties or improvements in the vicinity; and

d. The proposed amendment is in conformance with the General Plan, which encourages Mixed Use development within the City's designated Mixed Use areas. The amendment involves the modification of Mixed Use development standards, which will facilitate in the development of properties in the Mixed Use (MU) Districts.

4. Pursuant to the California Environmental Quality Act ("CEQA") and the City's local CEQA Guidelines, the City adopted a Negative Declaration on October 21, 2015, in connection with the City's approval of Development Review DRC2015-00421. Pursuant to CEQA Guidelines Section 15162, no subsequent or supplemental EIR or Negative Declaration is required in connection with subsequent discretionary approvals of the same project. No substantial changes are proposed to the project that indicate new or more severe impacts on the environment; no substantial changes have occurred in the circumstances under which the project was previously reviewed that indicates new or more severe environmental impacts; no new important information shows the project will have new or more severe impacts than previously considered; and no additional mitigation measures are now feasible to reduce impacts or different mitigation measures can be imposed to substantially reduce impacts. On October 21, 2015, the City adopted a Negative Declaration regarding a Development Code update for development standards for Mixed Use Districts. The proposed Code amendment is limited to the adoption of a text amendment to the Development Code to eliminate the maximum Floor Area Ratio requirement for Mixed Use Districts and does not involve a site-specific project, and the adoption of the amendment does not preclude the review by the City of any project that results from this amendment. Accordingly, there have been no substantial changes to the project or the circumstances surrounding the project which would create new or more severe impacts than those evaluated in the previous Negative Declaration. Staff further finds that the project will not have one or more significant effects not discussed in the previous Negative Declaration, not have

more severe effects than previously analyzed, and that additional or different mitigation measures are not required to reduce the impacts of the project to a level of less-than-significant.

Additionally, when an application for a site-specific project is submitted for review by the City, the City will conduct a project-and site-specific environmental assessment. At that time, based upon the specific calculated Floor Area Ratio of the project and any associated potential impacts, the applicant will be required to submit environmental studies that analyzes the impact(s) (if any) to, for example, air quality, biological resources, cultural resources, noise levels, and transportation/traffic caused by the site-specific project. On a case-by-case review of each project, the appropriate environmental document will be prepared to address project-specific impacts.

5. Based upon the findings and conclusions set forth in paragraphs 1, 2, 3, and 4 above, this Commission hereby recommends that the City Council approve Development Code Amendment DRC2016-00563 as indicated in Attachment 1.

6. The Secretary to this Commission shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED THIS 10TH DAY OF AUGUST 2016.

PLANNING COMMISSION OF THE CITY OF RANCHO CUCAMONGA

BY:



Francisco Oaxaca, Chairman

ATTEST:



Candyce Burnett, Secretary

I, Candyce Burnett, Secretary of the Planning Commission for the City of Rancho Cucamonga, do hereby certify that the foregoing Resolution was duly and regularly introduced, passed, and adopted by the Planning Commission of the City of Rancho Cucamonga, at a regular meeting of the Planning Commission held on the 10th day of August 2016, by the following vote-to-wit:

AYES: COMMISSIONERS: FLETCHER, MACIAS, MUNOZ, OAXACA, WIMBERLY

NOES: COMMISSIONERS: NONE

ABSENT: COMMISSIONERS: NONE

ABSTAIN: COMMISSIONERS: NONE

Text Amendments to the Development Code

Article III – Zoning Districts, Allowed Uses, and Development Standards

Table 17.36.020-2 of the Development Code is hereby revised to read as follows:

TABLE 17.36.020-2 DEVELOPMENT STANDARDS FOR MIXED USE ZONING DISTRICTS

Development Standard	MU
Site/Lot Area (minimum) ⁽¹⁾	n/a
Lot Width/Depth (minimum)	n/a
Allowed Density (dwelling units per acre)	
Minimum Density	n/a
Maximum Density	50 units/acre
Land Use Mix ⁽²⁾	Project shall incorporate a minimum of two of the following types of land uses: Commercial, Office, Institutional, Residential, Live/Work
Setbacks ⁽³⁾⁽⁴⁾	
Street Yard (Major/Special Boulevard)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Secondary/Collector)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Local Streets)	75% - 100% reduction of streetscape requirements ⁽⁷⁾
Rear Yard (adjacent to residential)	Match rear yard setback requirements of adjacent base district
Rear Yard (adjacent to commercial or industrial)	0 feet ⁽⁵⁾
Interior Side (adjacent to residential)	Match side yard setback requirements of adjacent base district
Interior Side (adjacent to commercial or industrial)	5 feet
Distance Between Buildings	
Primary Buildings	Minimum per Building Code requirements
Accessory Buildings	
Building Height (maximum in feet) ⁽⁶⁾	
Primary Buildings	75 feet maximum
Accessory Buildings	Not to exceed primary building height
Floor Area Ratio (maximum ratio of building to lot square footage)	
Floor Area Ratio	1.0 max
Open Space Requirement (minimum percentage of open space per parcel or project)	
Landscape Area (overall net area)	10% minimum
Open Space Requirements	Minimum of 150 square feet/unit See Section 17.36.020 (D) for additional requirements
Recreation Area/Facility	Required per Section 17.36.010 (E)
Parking Requirement	
Parking Spaces	See Table 17.64.050-1 NOTE: A parking study is required for all Mixed Use projects per Section 17.64.060(D)

Table Notes:

(1) On existing lots of record, parcels less than three (3) acres or less than the required minimum frontage may only be developed

- at the lowest end of the permitted density range.
- (2) Lot sizes less than one-half (1/2) acre are not subject to land use mix requirement.
 - (3) Setbacks are measured between the structure and curb face in front yards and corner side yards. Setbacks are measured between the structure and property line in rear yards and interior side yards.
 - (4) Shall apply to buildings, parking and landscaping.
 - (5) Must meet minimum Building Codes.
 - (6) All buildings within one-hundred (100) feet of LM, L, or VL Districts shall not exceed twenty five feet (25'); however, there may be areas where the maximum building height may be required to be less than the cited maximum, and shall be determined on a case by case basis.
 - (7) For mixed use development of any type see the streetscape setbacks in Table 17.36.010-3 that apply to Attached Single-Family Residential and Multi-Family Residential.



HISTORIC PRESERVATION COMMISSION AND PLANNING COMMISSION MINUTES

AUGUST 10, 2016

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Mr. Flower said there is a provision in the new Title 5 found on page 22 of the agenda packet (Section 5.18.170) that provides for inspections. He noted that the State still certifies these individuals-and they can't practice without the certification. He said there is another level of review in that we can do a cross check with the State if we believe someone does not have the proper background. He said there is no feasible means to make sure all are up to date and current at all times but if complaints come in then we can start looking at other things that we might not look at in the initial application. He said the regular inspections gives us a chance to see the red flags.

Commissioner Fletcher said the State conducts a background check.

Mr. Flower said we confirm with the State if needed.

Moved by Wimberly, seconded by Fletcher, carried 5-0 to adopt the Resolution recommending approval of Municipal Code Amendment DRC2016-00616 by the City Council.

- F. DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA - A supplement to Development Code Update DRC2010-00571 amending Title 17 (Development Code) of the Rancho Cucamonga Municipal Code to revise development standards for the Mixed Use (MU) District by removing maximum Floor Area Ratio (FAR) requirements. The City Council adopted a Negative Declaration of environmental impacts for this project on October 21, 2015. The California Environmental Quality Act provides that no further environmental review or Negative Declaration is required for subsequent projects or minor revisions to projects within the scope of a previous Negative Declaration. This item will be forwarded to the City Council for final action.

Tom Grahn, Associate Planner gave the staff report and Powerpoint presentation.

Commissioner Fletcher asked what was the original intent and purpose to establish FAR.

Mr. Grahn said at the time it was to restrict the overall size of the development. He said we did not realize the full impact of the restriction and how it would affect the proposition of mixed use and marketability. In response to Commissioner Fletcher, he said the restriction affects parking, density, building height, landscape standards, setbacks etc.

Chairman Oaxaca summarized by noting it does not fit for mixed use development.

Mr. Grahn said this requirement would prevent the higher residential density and commercial component we are looking for along Foothill Boulevard.

EXHIBIT C



HISTORIC PRESERVATION COMMISSION AND PLANNING COMMISSION *MINUTES*

AUGUST 10, 2016

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Commissioner Wimberly said it would essentially eliminate the residential component at a higher density.

Commissioner Munoz asked how this will impact parking for mixed use development and if it will require less, the same or more parking.

Mr. Grahn said will not require more parking. He said the parking requirement will still be tied to the number of bedrooms for the residential component and square footage for the commercial component. If an applicant comes in with more bedrooms per unit, then the parking calculation standard will trigger the need for more parking.

Chairman Oaxaca opened the public hearing and seeing and hearing no comment, closed the public hearing.

Moved by Wimberly, seconded by Macias, carried 5-0 to adopt the Resolution recommending approval of Development Code Amendment DRC2016-00563 by the City Council.

*
END

V. COMMISSION BUSINESS/HISTORIC PRESERVATION AND PLANNING COMMISSION

G. INTER-AGENCY UPDATES

None

H. COMMISSION ANNOUNCEMENTS

None

VI. ADJOURNMENT

7:50 PM

I, Lois J. Schrader, Planning Commission Secretary of the City of Rancho Cucamonga, or my designee, hereby certify that a true, accurate copy of the foregoing agenda was posted on August 4, 2016, at least 72 hours prior to the meeting per Government Code Section 54964.2 at 10500 Civic Center Drive, Rancho Cucamonga.

ORDINANCE NO. 894

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING DEVELOPMENT CODE AMENDMENT DRC2016-00563, A SUPPLEMENT TO DEVELOPMENT CODE UPDATE DRC2010-00571, AMENDING TITLE 17 (DEVELOPMENT CODE) OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REVISE DEVELOPMENT STANDARDS FOR THE MIXED USE (MU) DISTRICT BY REMOVING MAXIMUM FLOOR AREA RATIO (FAR) REQUIREMENTS.

A. Recitals.

1. The City of Rancho Cucamonga filed an application for Development Code Amendment DRC2016-00563, as described in the title of this Resolution. Hereinafter in this Resolution, the subject Development Code Amendment is referred to as "the application."

2. On the 10th day of August 2016, the Planning Commission of the City of Rancho Cucamonga conducted a noticed public hearing with respect to the above referenced Development Code Amendment DRC2016-00563 and, following the conclusion there of, issued Resolution No. 16-43, recommending that the City Council of the City of Rancho Cucamonga adopt said Development Code Amendment.

3. On the 7th day of September 2016, the City Council of the City of Rancho Cucamonga conducted a noticed public hearing on the Development Code Amendment and concluded said hearing on that date.

4. 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 September 7, 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 October 21, 2015, the City Council adopted Development Code Amendment DRC2015-00421 to establish development standards for the Mixed Use (MU) District; and
- c. On August 10, 2016, the Planning Commission recommended to the City Council adoption of the draft Mixed Use (MU) District development standard deleting the Floor Area Ratio (FAR) requirement; and
- d. Based on feedback received since the effective date of the adoption of Development Code Amendment DRC2015-00421, the City prepared Development Code

CITY COUNCIL ORDINANCE NO. 894
DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA
September 7, 2016
Page 2

Amendment DRC2016-00563 to delete Floor Area Ratio (FAR) requirements from the Mixed Use (MU) District, which is included as Attachment 1 to this Ordinance and is hereby incorporated by this reference as if set forth in full; and

e. Development Code Amendment DRC2016-00563 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; and

f. Development Code Amendment DRC2016-00563 will not have a significant impact on the environment since this amendment does not propose development. New development is required to be reviewed by the Planning Department on a case-by-case basis. This will include a review of any potential impacts each individual project may have on the environment.

SECTION 3: Based upon the substantial evidence presented to this Council during the above-referenced public hearing and upon the specific findings of facts set forth in paragraphs 1 and 2 above, this Council hereby finds and concludes as follows:

a. This amendment does not conflict with the Land Use Policies of the General Plan and will provide for development, within the district, in a manner consistent with the General Plan and with related development. This update complies with Policy LU-4.1 in the General Plan, in that the amendment promotes Mixed Use development; and

b. This amendment does promote the goals and objectives of the Development Code. The proposed Mixed Use standards, including, but not limited to, setbacks, building height, parking, landscaping and open space, will provide further direction for the development of Mixed Use sites. The deletion of the Floor Area Ratio (FAR) requirement removes an undue restriction on the development of Mixed Use sites; and

c. The proposed amendment will not be detrimental to the public health, safety, or welfare or materially injurious to properties or improvements in the vicinity. This amendment does not propose development. New development is required to be reviewed by the Planning Department on a case-by-case basis and is required to not be detrimental to the public health, safety, or welfare or materially injurious to properties or improvements in the vicinity; and

d. The proposed amendment is in conformance with the General Plan, which encourages Mixed Use development within the City's designated Mixed Use areas. The amendment involves the modification of Mixed Use development standards, which will facilitate in the development of properties in the Mixed Use (MU) Districts.

SECTION 4: Pursuant to the California Environmental Quality Act ("CEQA") and the City's local CEQA Guidelines, the City adopted a Negative Declaration on October 21, 2015, in connection with the City's approval of Development Review DRC2015-00421. Pursuant to CEQA Guidelines Section 15162, no subsequent or supplemental EIR or Negative Declaration is required in connection with subsequent discretionary approvals of the same project. No substantial changes are proposed to the project that indicate new or more severe impacts on the environment; no substantial changes have occurred in the circumstances under which the project was previously reviewed that indicates new or more severe environmental impacts; no new important information shows the project will have new or more severe impacts than previously

CITY COUNCIL ORDINANCE NO. 894
DEVELOPMENT CODE AMENDMENT DRC2016-00563 - CITY OF RANCHO CUCAMONGA
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Page 3

considered; and no additional mitigation measures are now feasible to reduce impacts or different mitigation measures can be imposed to substantially reduce impacts. On October 21, 2015, the City adopted a Negative Declaration regarding a Development Code update for development standards for Mixed Use Districts. The proposed Code amendment is limited to the adoption of a text amendment to the Development Code to eliminate the maximum Floor Area Ratio requirement for Mixed Use Districts and does not involve a site-specific project, and the adoption of the amendment does not preclude the review by the City of any project that results from this amendment. Accordingly, there have been no substantial changes to the project or the circumstances surrounding the project which would create new or more severe impacts than those evaluated in the previous Negative Declaration. Staff further finds that the project will not have one or more significant effects not discussed in the previous Negative Declaration, not have more severe effects than previously analyzed, and that additional or different mitigation measures are not required to reduce the impacts of the project to a level of less-than-significant.

Additionally, when an application for a site-specific project is submitted for review by the City, the City will conduct a project-and site-specific environmental assessment. At that time, based upon the specific calculated Floor Area Ratio of the project and any associated potential impacts, the applicant will be required to submit environmental studies that analyze the impact(s) (if any) to, for example, air quality, biological resources, cultural resources, noise levels, and transportation/traffic caused by the site-specific project. On a case-by-case review of each project, the appropriate environmental document will be prepared to address project-specific impacts.

SECTION 5: The Development Code is hereby amended to delete the Floor Area Ratio (FAR) Mixed Use (MU) District development standard, in words and figures, as shown in the attached Attachment "1."

SECTION 6: 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 7: 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.

Attachment 1

Text Amendments to the Development Code

Article III – Zoning Districts, Allowed Uses, and Development Standards

Table 17.36.020-2 of the Development Code is hereby revised to read as follows:

TABLE 17.36.020-2 DEVELOPMENT STANDARDS FOR MIXED USE ZONING DISTRICTS

Development Standard	MU
Site/Lot Area (minimum) ⁽¹⁾	n/a
Lot Width/Depth (minimum)	n/a
Allowed Density (dwelling units per acre)	
Minimum Density	n/a
Maximum Density	50 units/acre
Land Use Mix ⁽²⁾	Project shall incorporate a minimum of two of the following types of land uses: Commercial, Office, Institutional, Residential, Live/Work
Setbacks ⁽³⁾⁽⁴⁾	
Street Yard (Major/Special Boulevard)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Secondary/Collector)	50% - 75% reduction of streetscape requirements ⁽⁷⁾
Street Yard (Local Streets)	75% - 100% reduction of streetscape requirements ⁽⁷⁾
Rear Yard (adjacent to residential)	Match rear yard setback requirements of adjacent base district
Rear Yard (adjacent to commercial or industrial)	0 feet ⁽⁵⁾
Interior Side (adjacent to residential)	Match side yard setback requirements of adjacent base district
Interior Side (adjacent to commercial or industrial)	5 feet
Distance Between Buildings	
Primary Buildings	Minimum per Building Code requirements
Accessory Buildings	
Building Height (maximum in feet) ⁽⁶⁾	
Primary Buildings	75 feet maximum
Accessory Buildings	Not to exceed primary building height
Floor Area Ratio (maximum ratio of building to lot square footage)	
Floor Area Ratio	1.0 max
Open Space Requirement (minimum percentage of open space per parcel or project)	
Landscape Area (overall net area)	10% minimum
Open Space Requirements	Minimum of 150 square feet/unit See Section 17.36.020 (D) for additional requirements
Recreation Area/Facility	Required per Section 17.36.010 (E)
Parking Requirement	
Parking Spaces	See Table 17.64.050-1 NOTE: A parking study is required for all Mixed Use projects per Section 17.64.060(D)

Table Notes:

(1) On existing lots of record, parcels less than three (3) acres or less than the required minimum frontage may only be developed

- at the lowest end of the permitted density range.*
- (2) *Lot sizes less than one-half (½) acre are not subject to land use mix requirement.*
 - (3) *Setbacks are measured between the structure and curb face in front yards and corner side yards. Setbacks are measured between the structure and property line in rear yards and interior side yards.*
 - (4) *Shall apply to buildings, parking and landscaping.*
 - (5) *Must meet minimum Building Codes.*
 - (6) *All buildings within one-hundred (100) feet of LM, L, or VL Districts shall not exceed twenty five feet (25'); however, there may be areas where the maximum building height may be required to be less than the cited maximum, and shall be determined on a case by case basis.*
 - (7) *For mixed use development of any type see the streetscape setbacks in Table 17.36.010-3 that apply to Attached Single-Family Residential and Multi-Family Residential.*

STAFF REPORT

RANCHO CUCAMONGA POLICE DEPARTMENT



Date: September 7, 2016

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

From: Marijuana Study Team

By: Danielle Boldt, Chief of Police 

Subject: PRESENTATION REGARDING THE ADULT USE OF MARIJUANA ACT (PROPOSITION 64) ON THE STATEWIDE NOVEMBER 2016 BALLOT AND CITY COUNCIL CONSIDERATION OF A POSITION REGARDING THE INITIATIVE

RECOMMENDATION

It is recommended that the City Council discuss whether or not it would like to take a position on Proposition 64 – the Adult Use of Marijuana Act on the statewide November 2016 ballot.

BACKGROUND/ANALYSIS

In advance of the pending voter initiative which would legalize the recreational use of marijuana, staff formed a study team to assess the proposition and potential impacts to the community. The team consisted of members from the City Manager's Office, Planning and Police Department. The group travelled to the state of Colorado and interviewed government counterparts, assessed the landscape and studied most of the published material surrounding Proposition 64. A memo memorializing the team's findings is attached.

PRESENTATION:

On September 7th, 2016, the team will present a thorough presentation to Council and the community which analyzes the impact should Proposition 64 pass in November. The information will assist Council and the community in understanding what will be legal and illegal. It will also illustrate a comparison to real life information gathered from Colorado to our community.

Attachment: Study of Cities in Colorado: Consideration of the Effects of Recreational Marijuana Legalization in California

Date: April 7, 2016
To: John R. Gillison, City Manager
From: Marijuana Study Team
Subject: **STUDY OF CITIES IN COLORADO: CONSIDERATION OF THE EFFECTS OF RECREATIONAL MARIJUANA LEGALIZATION IN CALIFORNIA**

BACKGROUND/ANALYSIS:

At the present time, all recreational marijuana uses in California including personal growth, cultivation, possession, transportation, storage, sales and consumption are illegal. In 1996, California became the first state to legalize marijuana for medical use with the passage of Proposition 215, which exempts patients and caregivers who possess or cultivate marijuana for medical treatment from criminal laws. The passage of Proposition 215 was considered a critical turning point in the campaign to legalize marijuana.

There have been several prior attempts to legalize recreational marijuana in California through the ballot initiative process. The most recent attempt was Proposition 19, which was placed before California voters in November 2010 and was rejected by a narrow margin of 53.5% to 46.5%. Since then, states such as Colorado, Washington, Alaska and Oregon and the District of Columbia have legalized marijuana for recreational use and a number of states have decriminalized the possession of small amounts of marijuana. One of the early leaders, often held up as a model, is the State of Colorado. Colorado Amendment 64 was approved by voters on November 6, 2012 and allows adults 21 or older in the state of Colorado to grow up to six marijuana plants for personal use, legally possess up to one ounce of marijuana while traveling, and give as a gift up to one ounce of marijuana to other citizens 21 years of age or older. The amendment also created a dual state and local licensing process which allows local governments to regulate or prohibit commercial marijuana uses including cultivation facilities, product manufacturing facilities, testing facilities and retail stores.

There are several initiatives proposed for the November 2016 ballot in California that attempt to legalize recreational marijuana in the state of California. The "Control, Regulate and Tax Adult Use of Marijuana Act," also known as the Parker Initiative, is the clear leader and will receive the required signatures by July 2016 to qualify for the November 2016 election. The Parker Initiative has framework and regulations which are similar to Colorado Amendment 64 and proposes to legalize recreational marijuana including retail stores, cultivation facilities, product manufacturing facilities and testing facilities. Personal use and possession (up to 28.5 grams) would also be legal and each single private residence would be allowed to plant, cultivate, harvest, dry or process up to six living plants at any one time. Under the Parker Initiative, local municipalities could regulate or prohibit commercial marijuana uses including cultivation facilities, product manufacturing facilities, testing facilities and retail stores but couldn't ban personal indoor grows.

There is growing concern and speculation that California could experience similar impacts as the State of Colorado if the Parker Initiative is approved. Because Amendment 64 has been in effect

in Colorado for over two years, the City of Rancho Cucamonga formed a cross departmental team with staff from law enforcement, planning, administration and finance to study the community impacts of marijuana legalization in the state of Colorado. During the week of February 1, 2016, staff held meetings with several municipalities in the Denver area that had wide ranging policies on marijuana use ranging from completely prohibition of all marijuana uses to permissively allowing various forms of medical and recreational marijuana uses. The jurisdictions were purposefully selected to provide a broader perspective on both the positive and negative impacts of Amendment 64 on communities throughout Colorado. The focus of this document is to report on the impacts of marijuana legalization in state of Colorado in the areas of public safety, finance, planning, energy and natural resources, and social and public health.

IMPACTS OF MARIJUANA LEGALIZATION

Planning: In 2014, Colorado's Amendment 64 ballot measure passed leaving local municipalities with the decision to either ban all recreational marijuana land uses including sales, commercial cultivation, manufacturing, and testing, allow certain recreational marijuana land uses, or allow all recreational marijuana land uses.

Initial Land Use Decision: The approach that cities took to make this decision varied widely based on the political climate within each municipality. Some municipalities we met with stated that city officials already knew what the people within their jurisdiction would want for their community and had made the decision to permit recreational marijuana land uses based on this understanding. Other municipalities stated that their elected officials and community members wanted nothing to do with the revenue that recreational marijuana would generate since they considered it "drug money" and decided to ban all recreational marijuana land uses without further consideration. One municipality held a local election to let the community decide on whether or not they should permit recreational marijuana uses, and the community voted to ban all land uses. Another municipality held a large and extensive series of community meetings and gathered input from many groups including businesses, residents and high school aged youth, and decided to ban all recreational marijuana land use after hearing the concerns and opinions of these groups. Several of the municipalities we interviewed stated that many of their citizens voted for the legalization of recreational marijuana when it was on the state ballot, but did not want or intend that those same land uses be placed in their immediate neighborhood.

In speaking with each municipality on how they came to their decision to ban or permit recreational marijuana land uses, we discovered that there are a wide variety of political climates and viewpoints in Colorado, which is not unlike California. Although the process for arriving at their decisions varied, once the municipalities made their decision on whether or not to permit recreational marijuana dispensaries and/or commercial cultivation, the next step for each of them was similar – create an ordinance to either ban or allow recreational marijuana land uses. The staff we spoke with expressed that there was a learning curve and a number of unexpected impacts surfaced that are difficult to control through ordinances. Some staff we spoke with highlighted particular ordinances that had to be revised and now played major roles in allowing building inspectors and law enforcement to shut down unpermitted cultivation warehouses or unpermitted cultivation occurring in homes. Ordinances have also played a major role in limiting the amount of retail dispensaries and cultivation warehouses that are permitted within a given area. Staff and law enforcement officers stated that particular sections of ordinances are now playing vital roles in determining how recreational marijuana land uses are being reviewed,

regulated, inspected and potentially closed down. During one of our meetings with a municipality, our city staff was given the following piece of advice – implement stricter regulations on recreational marijuana land uses from the start because you can always loosen ordinances later, but it is more difficult to tighten regulations once they are already in place.

It should be noted that the decisions discussed here regarding allowing or not allowing are strictly around the land use issue. ***All residents in every city must be allowed to cultivate and consume marijuana on an individual basis.*** That in and of itself is creating complexities for law enforcement as well as neighborhood nuisance issues, discussed further in later sections of this report.

Regulation of New Businesses: Planning staff has seen an increase in demand for particular types of businesses as well as new auxiliary uses created as a result of the legalization of recreational marijuana. Cities in Colorado that have chosen to prohibit recreational marijuana are also seeing auxiliary uses surface as well. Armored car businesses are in high demand due to the need to transport the cash that the dispensaries are collecting. Security system and alarm businesses are also in demand and have considerable business due to the need to protect the dispensaries from robberies and theft. Marijuana tourism, including things like “bud tasting” is thriving. Bud tasting is similar to wine tasting in that a shuttle or limousine drives a tourist to a handful of dispensaries where they can sample the different types of marijuana. Planners have had to develop regulations that encompassed “marijuana kitchens” where edibles are made, labs where marijuana products are tested, and hemp manufacturers in their list of allowed or prohibited uses.

Warehouse Space: There has been an impact on warehouse and manufacturing tenant spaces. Cultivation of marijuana in Colorado is very financially lucrative and available warehouse space has become a rarity. Non-marijuana cultivation businesses are finding themselves unable to locate vacant warehouse space to rent at any reasonable price. When warehouse space does become available, many non-marijuana cultivation businesses cannot afford to rent the available space since rental costs have tripled. Some municipalities in Colorado have created specific ordinances to limit the amount of retail dispensaries and cultivation warehouses and to ensure distance between these like uses.

Secondary Impacts: Planning Department staff from the various municipalities stated that the odor from recreational marijuana was creating a big land use impact. Marijuana has a strong distinct odor even as a plant or before it is smoked. Neighboring tenants of both retail marijuana dispensaries and cultivation warehouses have felt the impacts of the odor entering their tenant spaces. One city cited a situation where a clothing retail shop was forced to move locations after their merchandise began to smell like the marijuana product sold in the recreational marijuana dispensary that had just moved into the tenant space next door. City staff stated that the odor of marijuana in plant form can travel hundreds of feet beyond the cultivation warehouse. Some cities have begun to regulate the odor by requiring business to have filters however, it has been difficult to control this land use impact due to the fact that the marijuana dispensaries and cultivation warehouses are so prevalent. Another challenge has been controlling recreational marijuana odor within residential tracts. While residents can permit or prohibit their guests from smoking marijuana inside their own residence, the more typical problems arise because someone else in a nearby residence is legally smoking marijuana but the odor is traveling into a neighbor’s window.

There is little local law enforcement can do in this situation. Odor can also be generated just by growing plants within a residential home and this odor can also travel to neighboring residences.

Public Safety: *Impacts on law enforcement have been significant.* Some challenges were expected such as an increase in marijuana in schools and recreational marijuana being sold to minors, but unexpected impacts in the law enforcement field have also occurred. The interviewed law enforcement officers stated that their investigation case load had **quadrupled** and a significant portion of their time was now being spent inspecting home grows and bringing residents into compliance, often using a cross departmental approach which included building inspectors as well as fire prevention specialists. This increased workload for marijuana violations (three to four times the amount) has left the investigations into other forms of narcotics trafficking largely unattended. One jurisdiction reported heroin use and overdose has quadrupled. Of note, none of the jurisdictions visited have increased their narcotics investigators staffing levels, for reasons that are unclear to our team.

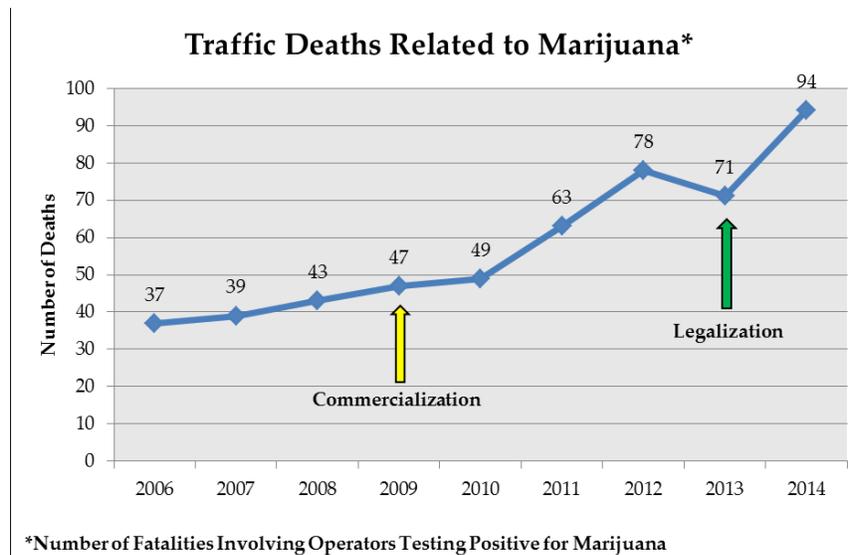
The recreational marijuana advocates in Colorado had claimed the new amendment would reduce “home grows” and black market marijuana, but ***the opposite has occurred***. The state’s allowable quantities for home grows are frequently subverted and/or residents are ignorant of the limits. Vast quantities of plants are regularly found in home grows and some jurisdictions reported out of state investors making home purchases for the sole purpose of large home grow operations. The seizure of plants has proven daunting for the law enforcement agencies. The collection of samples and seizure of the plants has been argued in Court, with frequent judicial findings in the defendant’s favor and the courts ordering the municipalities to reimburse the defendant for the value of the seized plants. The evidence storage for some municipalities has proven costly in order to create drying and storage areas for thousands of plants and the growing equipment. The increased exposures of law enforcement officers to the dangerous indoor grow environments generates additional expense for personal protective equipment.

Officers stated that the “black market” is thriving and marijuana grown in Colorado is being exported to surrounding states and even out of the country. It remains beneficial for criminals to start illegal cultivation uses and retail dispensaries since permit fees and taxes can be avoided. Individuals are moving to Colorado from out of state, growing recreational marijuana, and sending it back to their home states where it is worth more than double its market value. Meanwhile, no decline in other drug use or drug related crime has been observed. Another unexpected consequence is that narcotics detection K9 dogs are now largely irrelevant because they are trained to alert on multiple drugs including the now legal marijuana but do not differentiate between legal and illegal drugs in their alerts. New dogs will need to be trained that do not alert on marijuana, thus creating a large expense.

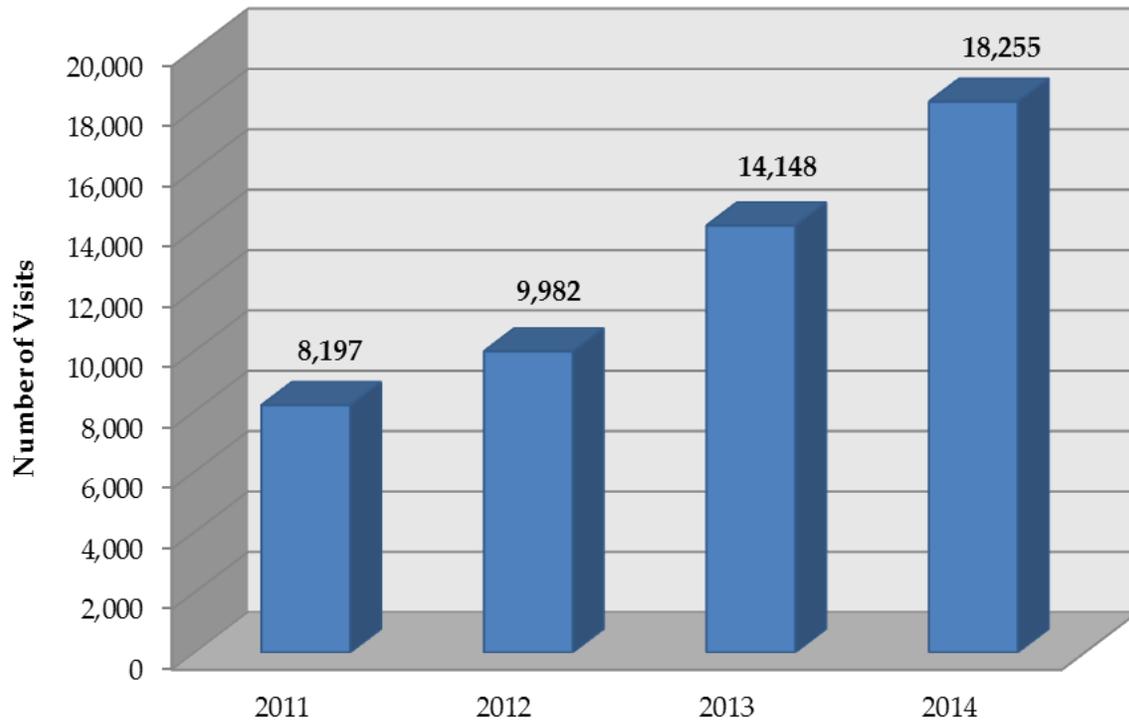
Another unexpected challenge is preventing robberies and thefts. Law enforcement officers are working with new marijuana dispensary and cultivation business owners to create security plans and review CPTED (Crime Prevention through Environmental Design) plans. These business owners are required to place their money and marijuana products within safes every night. Security cameras are required for these types of business locations. These businesses generate a significant amount of cash which cannot be stored within a bank due to banks being federally backed (marijuana remains illegal on a federal level). Business owners are forced to move large amounts of cash to different locations and often use armored trucks to deliver it to its destination.

Any time there is the storage of large sums of cash there is an increase in accompanying criminal activity.

Law enforcement officers on patrol are seeing new challenges and impacts to the public's well-being. Multiple law enforcement officers stated that they believed there was an increase in recreational marijuana related traffic collisions, however statistics are not typically tracked at the local level. One of the challenges of collecting statistics is that many of the drivers which are involved with these traffic collisions are also under the influence of alcohol. When this situation occurs, it is easier and less expensive to test for the alcohol and pursue that conviction. There is a field test for alcohol blood level content and usually law enforcement headquarters also are equipped with a more accurate alcohol blood level content test as well, but both only require a suspect to breathe into a machine. There is not a field test for marijuana blood level content and the test that does exist is expensive and requires blood from the suspect usually drawn by a person from the medical field. Patrol officers can use field sobriety tests (observing the pulse, pupil dilation, etc.) to determine if someone is under the influence however, not all patrol officers are experts in this area and this method may not be convincing in a court of law. The Courts have established a 5-nanogram quantity of marijuana (THC) in the bloodstream as the legal limit, similar to our .08%BAC, however, there are no medical-legal standards which definitely prove the 5 nng level constitutes impairment. As a result, prosecutors have shown great reluctance to prosecute for impairment in these circumstances. One jurisdiction we spoke to have seen a 50% increase in fatal traffic collisions, but cannot connect them definitively to marijuana intoxication due to a lack of testing. The lack of testing and court prosecutions creates a challenge in the field and Colorado law enforcement officers stated that very few individuals have been prosecuted for driving under the influence of a drug (DUID) even though they are frequently seeing this criminal activity on the streets. While visiting a dispensary, Rancho Cucamonga staff was standing to the rear of the business near the parking lot and we witnessed a group of approximately six individuals walk out of the dispensary with their merchandise, smoke marijuana in their vehicle for approximately 10 minutes and then proceed to drive away.



Marijuana-Related Emergency Room Visits



Law enforcement officers are also seeing other types of calls for service related to recreational marijuana but again, these statistics are not being collected and it is not “popular” in Colorado to shine a light on the real public safety impacts. Many municipalities are not or cannot track these calls. The State Chiefs of Police created a statistic mechanism that was so controversial, no one could agree on implementation and it has not been launched. Many municipalities do not want to publicize recreational marijuana related cases because they don’t want to be the “stand out” problem city. If they don’t publicize the incidents, the negative reputation is thwarted.

Some law enforcement officers within municipalities, which have banned all recreational marijuana land uses, stated that they continue to have crime and negative impacts from surrounding municipalities that do allow recreational marijuana but there are significant benefits to banning recreational marijuana all together. Benefits include being able to clearly define what is and is not legal which makes shutting down unpermitted marijuana cultivation businesses easier. Law enforcement officers in jurisdictions where recreational marijuana is not allowed stated that they felt as if they have more of an ability to improve the quality of life for residents. When a resident or citizen complains of odor from an unpermitted cultivation businesses, law enforcement officers stated that they feel like they can “fix” the problem instead of telling the reporting party that they just had to live with it.

Impacts on Fire Safety have also been significant. Staff interviewed one Assistant Fire Chief within a city which allowed all forms of commercial cultivation and retail sales. Although that particular

city is collecting millions of dollars in annual revenue from marijuana sales, no additional staff has been hired to help with enforcement related to marijuana uses. After allowing recreational marijuana, this city began having Fire Department staff conduct routine fire prevention inspections of marijuana cultivation locations similar to any other business inspections however, unlike other types of businesses, unique problems arose. Fire Department staff conducting these routine inspections were the same first responders who were responding to routine calls for fire and EMS service. When arriving to a call of service after inspecting a cultivation business, the citizen who had called for help didn't trust the Fire Department staff and would not accept care since the first responders smelled like marijuana. To solve this problem, individuals from the Fire Department were assigned to inspect cultivation business as their only task however, these are not new staff members but rather staff pulled from other assignments and reassigned to fire prevention inspections for cultivation businesses. The Assistant Fire Chief stated that this has caused resources to be spread thin within their department.

The Assistant Fire Chief also stated that allowing marijuana cultivation often creates situations where electrical wiring and other structural dangers exist compromising the safety of cultivation business employees as well as firefighters. Although marijuana cultivation is allowed in his jurisdiction, unpermitted "grows" are still occurring and are often creating life safety threats. The Assistant Fire Chief mentioned that a number of dangerous fires had resulted from faulty wiring and non-permitted interior structural work, and first responders had been seriously injured and consequently medically retired after one particular recent warehouse fire.

Finance: If passed and enacted, beginning on January 1, 2018, the initiative in California would impose taxes on recreational marijuana or marijuana products based on gross receipts from retail sales. Colorado municipalities expressed the financial benefits of the sales tax revenue in those cities where retail sales were permitted. One municipality had seen two million dollars in tax revenue in just one year. Colorado staff spoke of city projects (parks, community centers, etc.) under way or in the planning stages which would be funded with this money; however, municipalities had not foreseen the estimated amount of staff time that would be required to create, regulate and enforce ordinances and new laws that came along with the legalization of recreational marijuana. Some municipalities were working with existing staffing while others were hoping to hire more people, especially law enforcement. A drain on staff time and staff resources was expressed in every municipality interviewed. In summary, while the marijuana industry may result in additional gross revenues to local agencies, it is unclear if any net benefit exists when the additional direct and indirect impacts to law enforcement, fire, code enforcement, and neighborhood quality of life are considered.

Energy and Natural Resources: Marijuana cultivation requires a large amount of energy and water use. One municipality stated that Xcel Energy, Colorado's energy company, "could hardly keep up" since a significant percentage of the area's energy is being used for lighting and climate control within marijuana cultivation businesses. In recent news articles, Xcel Energy has stated that upgrades to transformers and power lines have had to be performed in order to accommodate the warehouses cultivating marijuana. In California, where SCE and PG&E often struggle to upgrade their aging infrastructure to keep pace with new businesses, solar panel installations and electric vehicles, it is hard to imagine how they would keep up with a booming marijuana cultivation industry, or the cost impacts we all might be forced to bear.

The average marijuana plant needs about 6 gallons of water every day even when grown inside. There are many cultivation warehouses in Colorado and many of the warehouses grow hundreds of plants and some even grow thousands of plants. The result is thousands of gallons of water being used daily for a single cultivation warehouse. California is already in a drought and does not have the water supply that exists in Colorado. If recreational marijuana is legalized in California, the demand for water to grow these plants would create a significant impact on California's overall water supply. The California Department of Fish and Wildlife has stated that the illegal cultivation of marijuana in northern California is already depleting water resources and using hundreds of thousands of gallons of water per day. "If this activity continues on the trajectory it's on, we're looking at potentially streams going dry, streams that harbor endangered fish species like salmon, steelhead," said Scott Bauer of the California Department of Fish and Wildlife.

Social and Public Health: Tetrahydrocannabinol (THC) is the psychoactive chemical in marijuana that provides a "high" when it is smoked or ingested. Decades ago the level of THC was below 10%. Now the average plant, according to law enforcement in Colorado, is often 30%. Although there is a theoretical system to track marijuana from seed to sale, the system is fundamentally an *honor system* with no real regulatory enforcement. Colorado law enforcement stated that "black market marijuana" was making it to marijuana dispensaries to be legally sold within Colorado as well as outside of the state. When grown improperly, marijuana can also be contaminated with bacteria and chemicals.

One Assistant Fire Chief stated that people, mostly tourists, were calling "911" after becoming heavily intoxicated and scared. Many of those patients complained of a racing heart rate and anxiety which are common symptoms of marijuana toxicity. In 2014 a 19 year old man passed away from his injuries after jumping from the fourth floor of a hotel in Denver. The coroner had deemed marijuana intoxication as being a significant factor in his death. Many of the toxicity issues are from "edibles" which contain THC but appear in the form of cookies, brownies, candy bars, and even beverages. The Colorado municipal staff that were interviewed were forthcoming about the significant problems surrounding edibles and the solutions that had been created to reduce the health impacts on the community. One dose of an edible is often one bite of a cookie or one square of a candy bar however, many people buying edibles believe that one complete cookie or one whole candy bar is one dose so they inadvertently overdoes. Another challenge is that since these edibles look like normal candy, there has been an increase in accidental ingestion, especially in children. While visiting several dispensaries, Rancho Cucamonga staff observed a wide variety of marijuana edibles and some personal products designed to be topical and reduce pain. They looked and smelled like candy. The marijuana odor was not detected and if placed



Figure 1 THC-infused candy available for sale at an Aurora, CO dispensary.

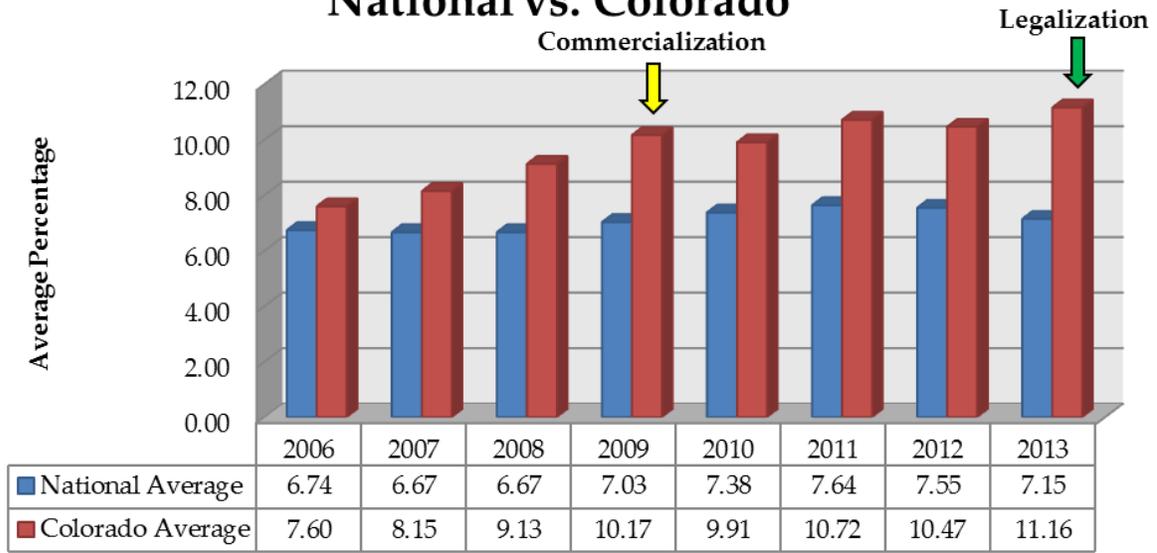
next to normal candy and cookies, a person would not be able to tell which contained THC. Hospitals in the area have reported a significant increase in marijuana related ER visits and Colorado has recently developed regulations for the labeling of these products in order to educate recreational marijuana users and provide THC content information.

Many individuals using recreational marijuana are often attempting to reduce anxiety, pain or other medical ailments. In Colorado, Rancho Cucamonga staff was introduced to a term called cannabidiol or CBD. CBD is a compound in cannabis that is

not a psychoactive like THC so users do not obtain a “high” when consuming or ingesting CBD. Recreational marijuana plant breeds tend to be lower in CBD levels but scientist are attempting to perform studies and create plant breeds which have high levels of CBD with almost no THC. This could create the medicinal benefit without the mind altering affects. Scientific testing is under way but for now, in Colorado, CBD is still is classified as a drug.

Many argue that marijuana use has been in use in our society for decades and there is no proof of long term affects. Others argue that the long term effects cannot be known since people have only recently started to consume and ingest large amounts of marijuana at high levels of THC. Regardless of the ongoing science, most people can agree that we do not want our youth using marijuana recreationally. An article titled “The Legalization of Marijuana in Colorado: The Impact,” found that in the two year average (2013/2014) since Colorado legalized recreational marijuana, youth (ages 12 to 17) past month marijuana use increased 20 percent compared to the two year average prior to legalization (2011/2012). This article is attached and shows that recreational marijuana use is not only increasing in children but also in young adults. The long term health impacts of consuming recreational marijuana may not be seen for decades to come.

Youth (Ages 12 to 17 Years Old) Past Month Marijuana Use National vs. Colorado



Licensing Process

Staff also gathered information regarding the licensing processes and procedures in those communities that had legalized recreational marijuana. Colorado requires a dual license (state and local) for each business to operate; however, all city personnel noted that the burden for license granting and enforcement in reality rests with the cities. Cities first issue the local license, and then the state’s process is a simple review of the local license; it is in essence a rubber stamp of what the city decides. Similarly, license enforcement really falls to local agencies. According to the HIDTA task force personnel, the state’s Bureau of Marijuana Enforcement has approximately 30 field officers to inspect nearly 3,000 dispensaries and cultivation facilities statewide, which is too few personnel to adequately administer the program.

The state’s much touted and replicated “track and trace” program was also panned by law enforcement. This program claims to track marijuana “from seed to sale” so that sources are confirmed to be legal, and any contamination or other problems with a batch of marijuana can be traced back to the original plants. However, HIDTA officers shared the actual process at the cultivation facilities is an honor system that remains completely unenforced by the State’s Bureau. Plants are tagged, but there is no state-sanctioned or inspected mechanism by which that tag follows buds through the drying, bagging, and distribution process; each cultivator creates its own tags and system through the supply chain. As a result, there is great incentive for illegal marijuana to enter the supply chain from Central America, where it can be grown more cheaply, and then be resold at Colorado premium prices.

Other impacts:

As the marijuana industry has grown, it has become well-financed and therefore more politically influential. As one law enforcement group reported to us, the state's Capitol literally smells of pot during the legislative session as the industry lobbies for its causes. The results of this lobbying has been a succession of initiatives and state laws that have steadily liberalized the use and cultivation of marijuana since 2000.

CONCLUSIONS AND OBSERVATIONS:

- Conversations with personnel in various cities were interesting in that **executive staff generally reported fewer negative impacts of legalizing recreational marijuana. Line staff, whether law enforcement, planning, building, or code enforcement, generally reported more negative impacts** on public safety, workload, quality of life in neighborhoods, and societal impacts. This disconnect is fueled by the universal lack of data at the city level regarding marijuana-related calls for service, nuisance complaints, DUI's, and other matters.
- Legalization has not reduced drug trafficking or drug-related crime; data from the area's major drug task force shows the opposite.
- All cities were experiencing impacts even if they had created ordinances to ban recreational marijuana dispensaries in their specific cities. Cities are seeing a negative impact on their staffing and financial resources. The impacts of recreational marijuana do not stay within the boundaries of the cities that have legalized its sale.
- Walking the streets of Denver, where all forms of recreational marijuana are allowed, the odor of marijuana is prevalent. Chatting with locals, it was expressed to us that recreational marijuana has permeated their state. The culture and environment has been permanently changed. The law of unintended consequences has taken over.

In conclusion, based on our hours of interviews with city staffs and our on-the-ground observations over our week in Colorado, our team left concerned regarding the future of marijuana legalization in California and its unanticipated consequences. We recommend that local, regional, and state leaders become more educated about the actual Colorado experience and its real impacts, both intended and unintended, so that this information can be shared with the voters of California as they consider the Parker Initiative in November 2016.

Attachments:

The Legalization of Marijuana in Colorado: The Impact (2015). Author: *Rocky Mountain High Intensity Drug Trafficking Area*. (Graphics in this memo are from this report.)



January 2016

The Legalization of Marijuana in Colorado: *The Impact*

Latest Results for Colorado

Youth and Adult Marijuana Use

ROCKY MOUNTAIN HIGH INTENSITY
DRUG TRAFFICKING AREA
www.rmhidta.org

Introduction

- This report on marijuana use in Colorado is an update of the publication *The Legalization of Marijuana in Colorado: The Impact Volume 3*.
- This report is a summary of some of the data from the National Survey on Drug Use and Health (NSDUH), an annual survey sponsored by the Substance Abuse and Mental Health Services Administration (SAMHSA).
- The NSDUH data reported by SAMHSA is an average of two consecutive years.
- Colorado legalized recreational marijuana in 2013 and retail marijuana businesses began operation in 2014.
- The findings are between the two-year average of full legalization (2013/2014) compared to the two-year average just prior to legalization (2011/2012).

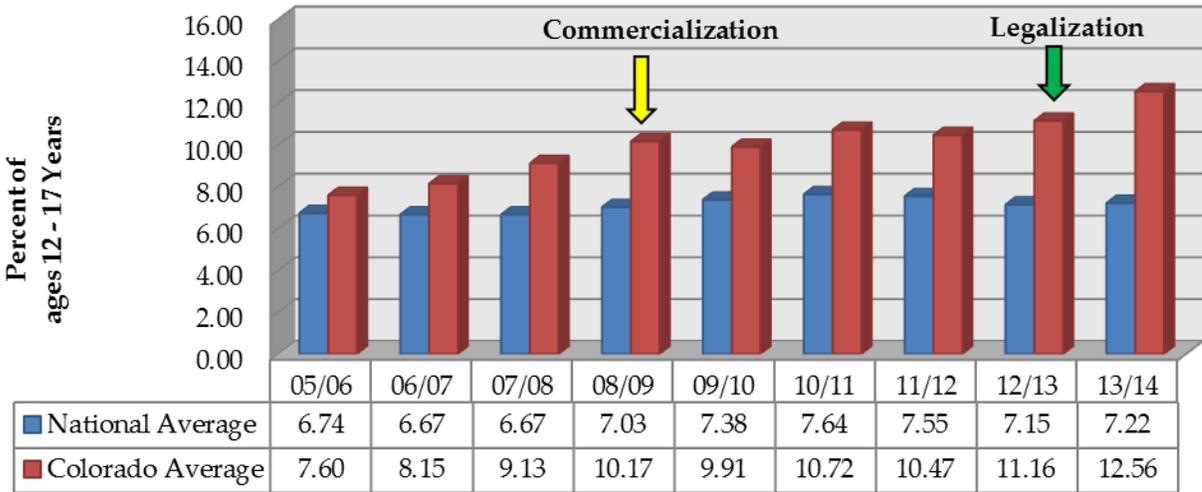
Youth Findings

Past Month (Current) Marijuana Use for Colorado Youth Ages 12 to 17 Years Old:

- In the two year average (2013/2014) since Colorado legalized recreational marijuana, youth past month marijuana use **increased 20 percent** compared to the two year average prior to legalization (2011/2012).
 - Nationally youth past month marijuana use **declined 4 percent** during the same time.
- The latest 2013/2014 results show Colorado youth ranked **#1** in the nation for past month marijuana use, up from **#4** in 2011/2012.
- Colorado youth past month marijuana use for 2013/2014 was **74 percent higher** than the national average compared to **39 percent higher** in 2011/2012.

Youth Data

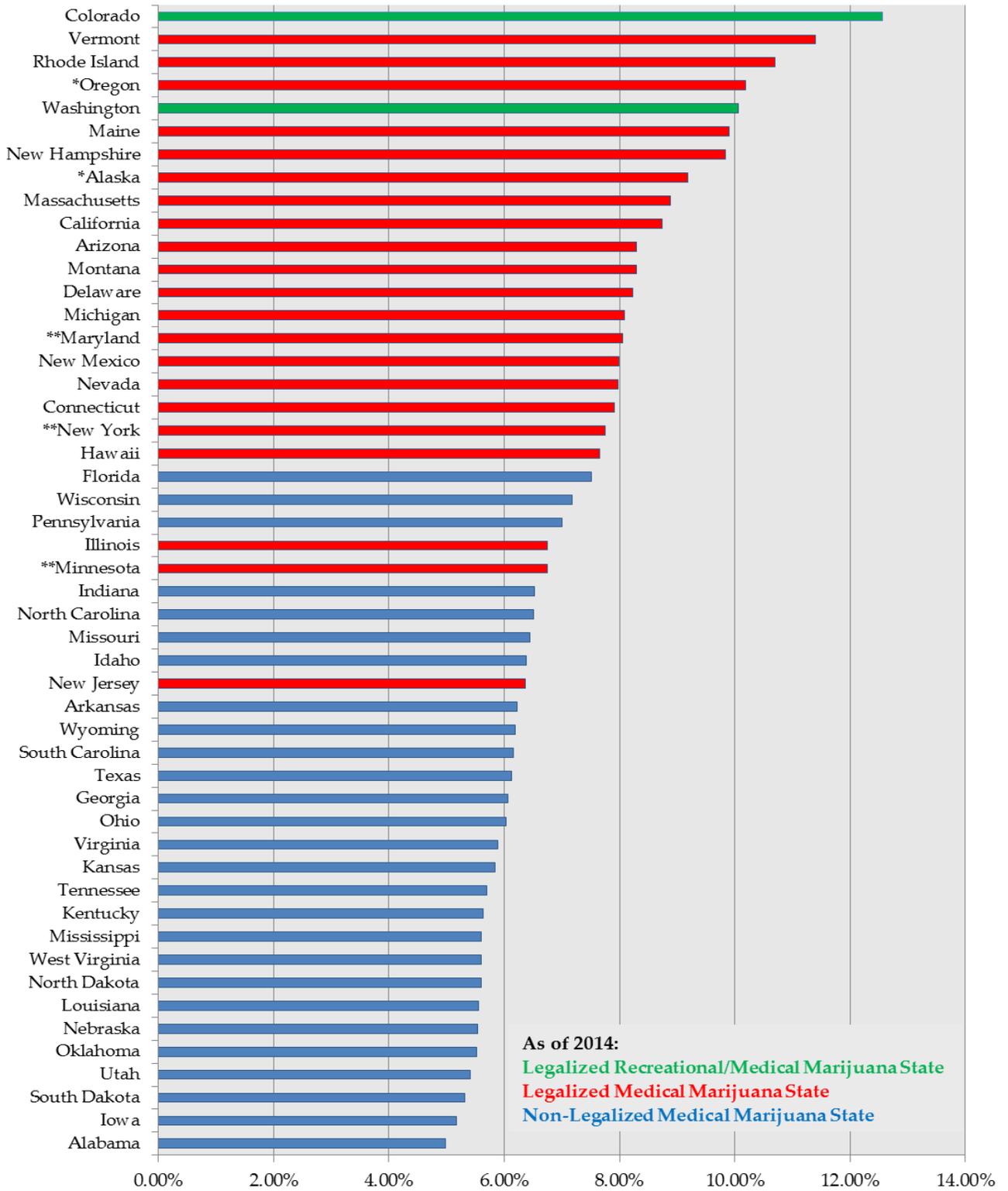
Youth Ages 12 to 17 Years Old Past Month Marijuana Use National vs. Colorado



Annual Averages of Data Collection

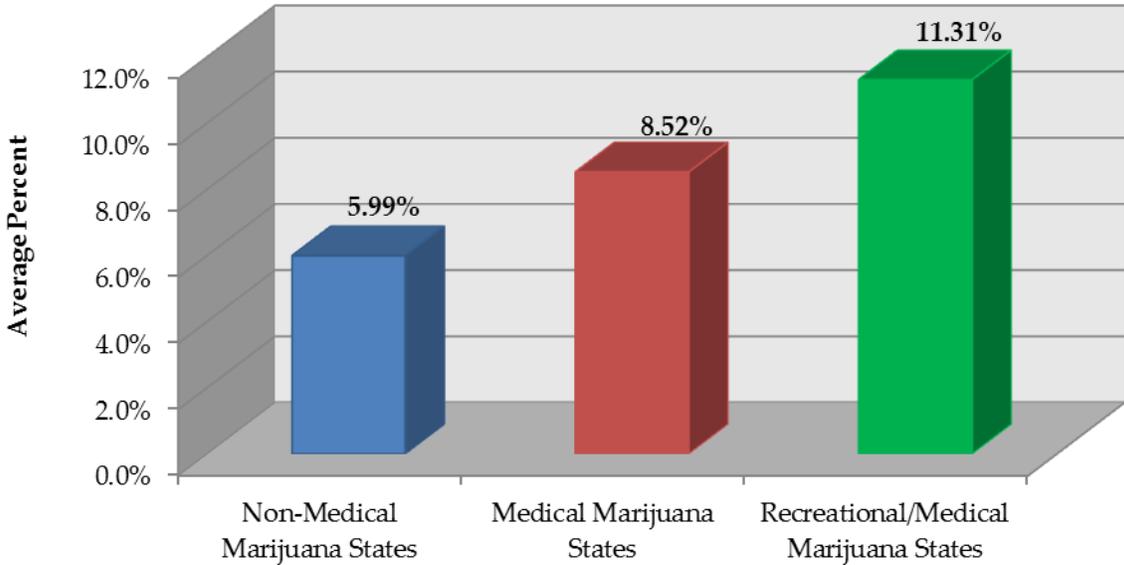
SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Past Month Usage by 12 to 17 Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Average Past Month Use by 12 to 17 Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

States for Past Month Marijuana Use Youth Ages 12 to 17 Years Old, 2013/2014

<u>Top 10</u> (Medical/Recreational States)	<u>Bottom 10</u> (Non-Medical or Recreational States)
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National Rate = 7.22%

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Colorado – 12.56% 2. Vermont – 11.40% 3. Rhode Island – 10.69% 4. Oregon – 10.19% 5. Washington – 10.06% 6. Maine – 9.90% 7. New Hampshire – 9.83% 8. Alaska – 9.19% 9. Massachusetts – 8.88% 10. California – 8.74% | <ol style="list-style-type: none"> 41. Mississippi – 5.60% 42. West Virginia – 5.60% 43. North Dakota – 5.60% 44. Louisiana – 5.55% 45. Nebraska – 5.54% 46. Oklahoma – 5.52% 47. Utah – 5.42% 48. South Dakota – 5.32% 49. Iowa – 5.17% 50. Alabama – 4.98% |
|--|--|

SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

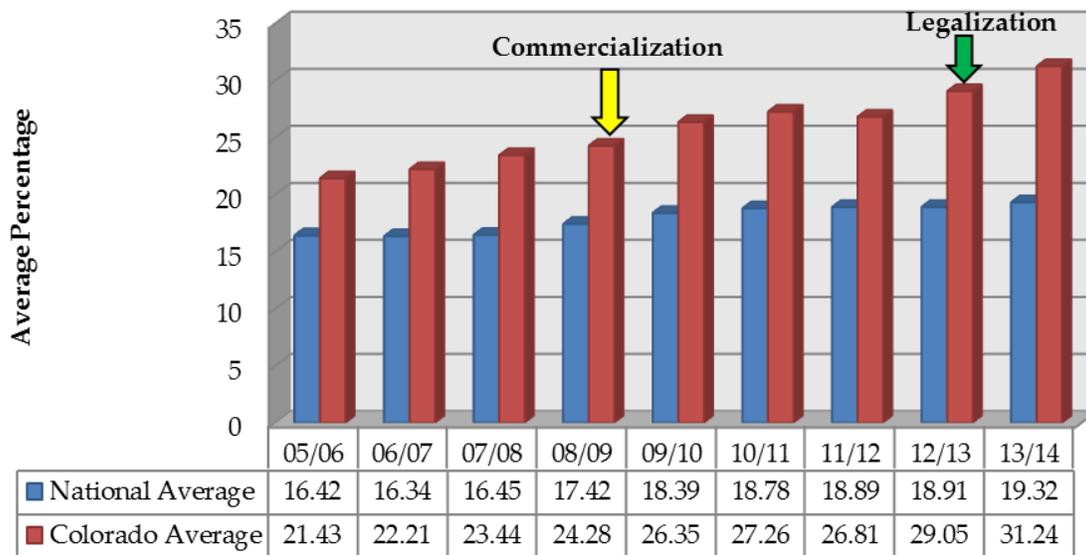
College Age Findings

Past Month (Current) Marijuana Use for Colorado College Age Adults Ages 18 to 25 Years Old:

- In the two year average (2013/2014) since Colorado legalized recreational marijuana, college age past month marijuana use **increased 17 percent** compared to the two year average prior to legalization (2011/2012).
 - Nationally college age past month marijuana use **increased 2 percent** during the same time.
- The latest 2013/2014 results show Colorado college age adults ranked **#1** in the nation for past month marijuana use, up from **#3** in 2011/2012.
- Colorado college age past month marijuana use for 2013/2014 was **62 percent higher** than the national average compared to **42 percent higher** in 2011/2012.

College Age Data

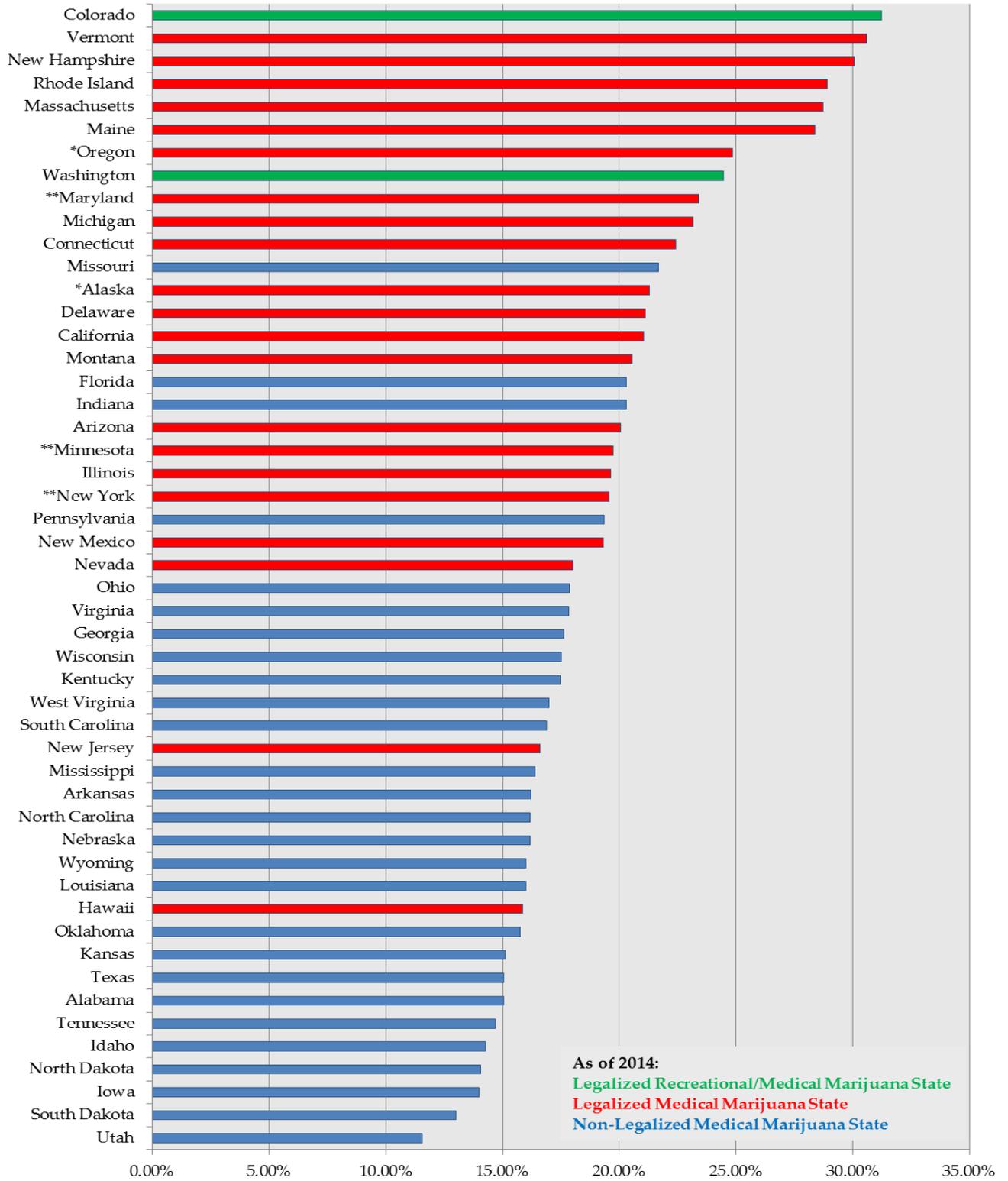
College Age (18 to 25 Years Old) Past Month Marijuana Use



Annual Averages of Data Collection

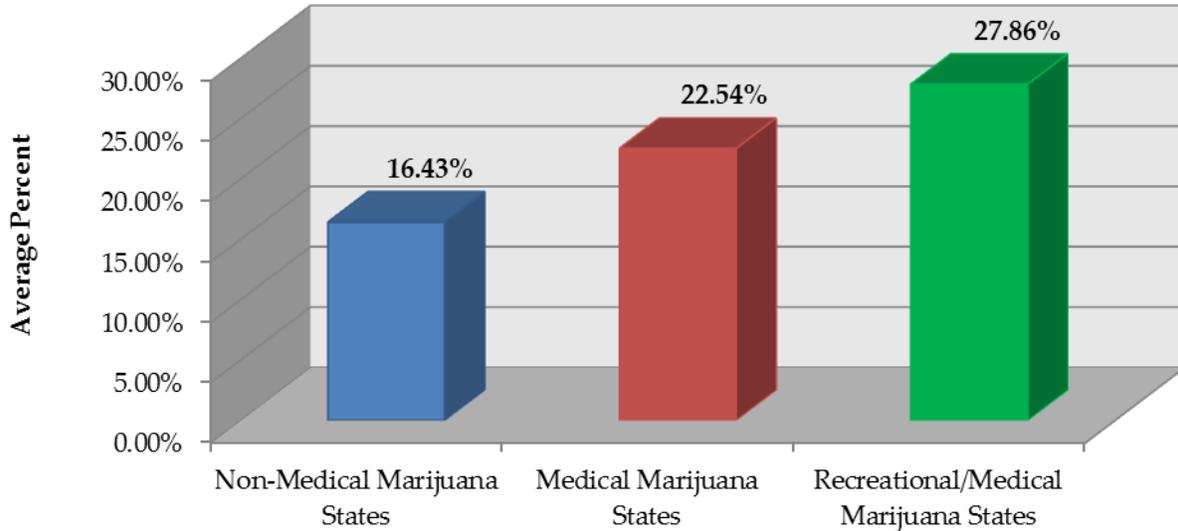
SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Past Month Usage by 18 to 25 Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Average Past Month Use by 18 to 25 Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

States for Past Month Marijuana Use College Age Adults 18 to 25 Years Old, 2013/2014

<u>Top 10</u> (Medical/Recreational States)	<u>Bottom 10</u> (Non-Medical or Recreational States)
National Rate = 19.32%	
<ol style="list-style-type: none"> 1. Colorado – 31.24% 2. Vermont – 30.60% 3. New Hampshire – 30.09% 4. Rhode Island – 28.90% 5. Massachusetts – 28.74% 6. Maine – 28.38% 7. Oregon – 24.85% 8. Washington – 24.47% 9. Maryland – 23.42% 10. Michigan – 23.17% 	<ol style="list-style-type: none"> 41. Oklahoma – 15.76% 42. Kansas – 15.11% 43. Texas – 15.06% 44. Alabama – 15.04% 45. Tennessee – 14.72% 46. Idaho – 14.28% 47. North Dakota – 14.05% 48. Iowa – 14.01% 49. South Dakota – 13.02% 50. Utah – 11.55%

SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

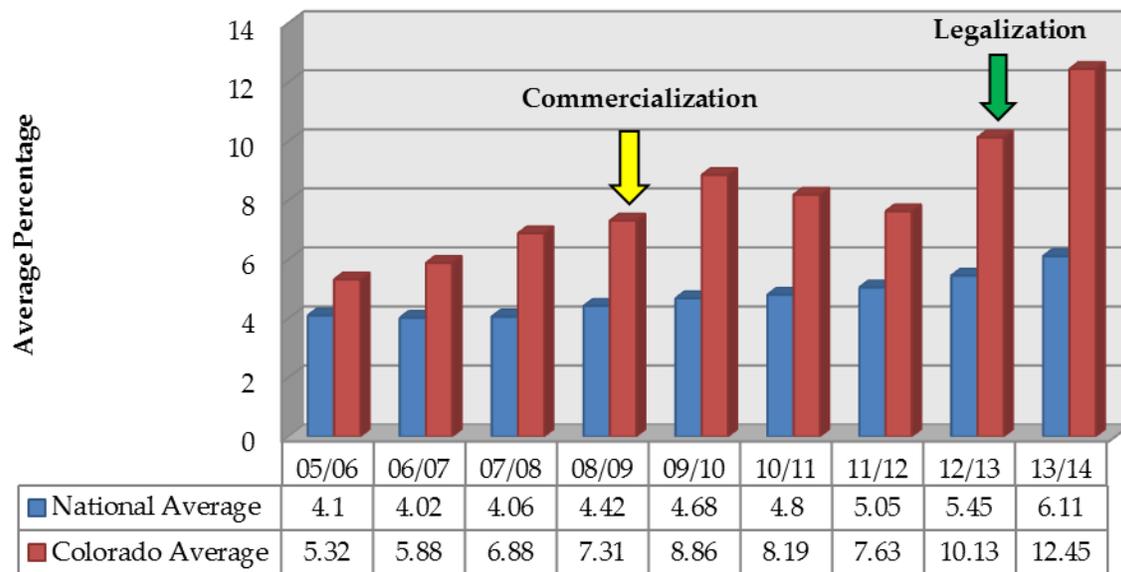
Adult Findings

Past Month (Current) Marijuana Use for Colorado Adults Ages 26+ Years Old:

- In the two year average (2013/2014) since Colorado legalized recreational marijuana, adult past month marijuana use **increased 63 percent** compared to the two year average prior to legalization (2011/2012).
 - Nationally adult past month marijuana use **increased 21 percent** during the same time.
- The latest 2013/2014 results show Colorado adults ranked **#1** in the nation for past month marijuana use, up from **#7** in 2011/2012.
- Colorado adult past month marijuana use for 2013/2014 was **104 percent higher** than the national average compared to **51 percent higher** in 2011/2012.

Adult Data

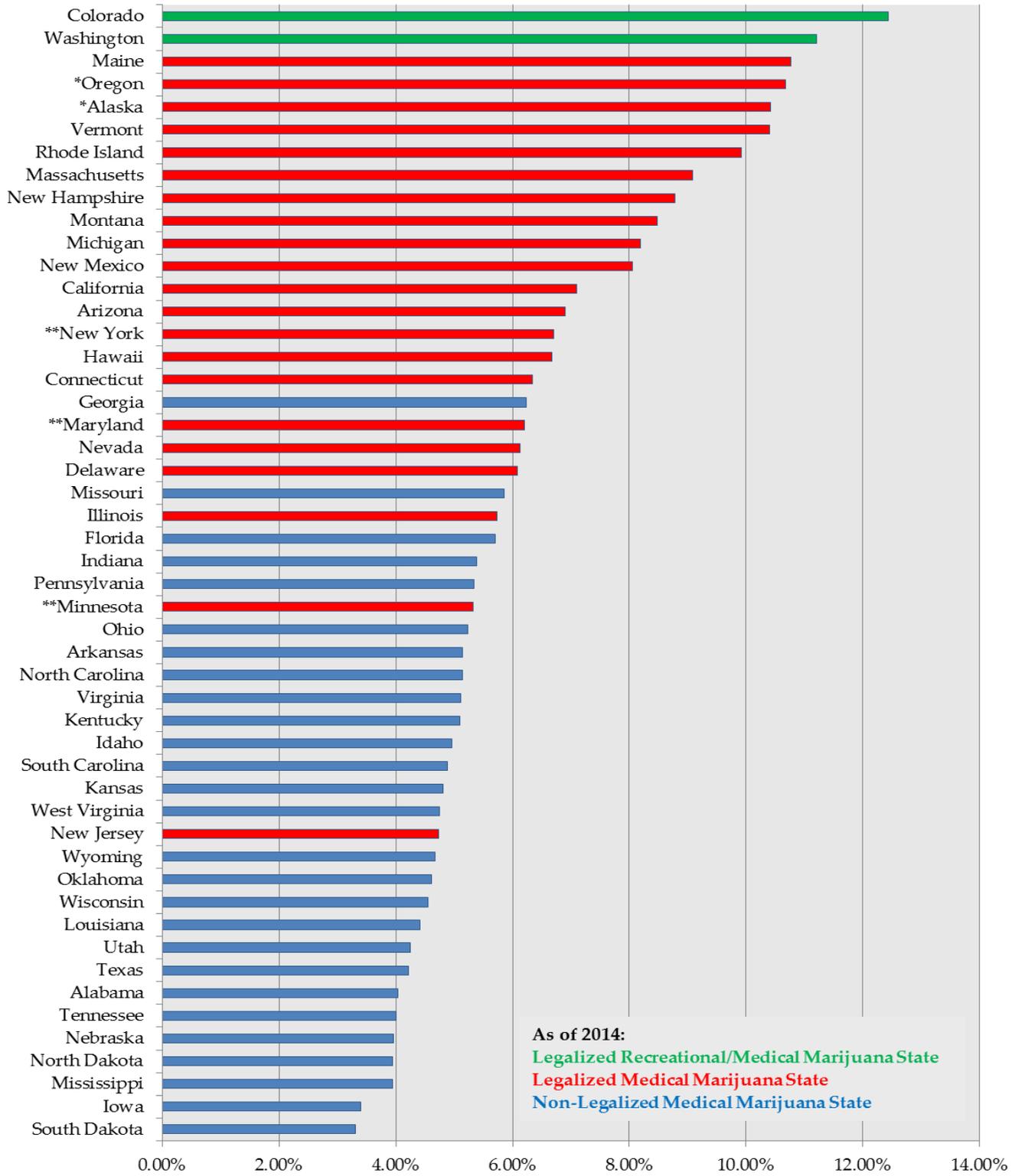
Adult (26+ Years Old) Past Month Marijuana Use



Annual Averages of Data Collection

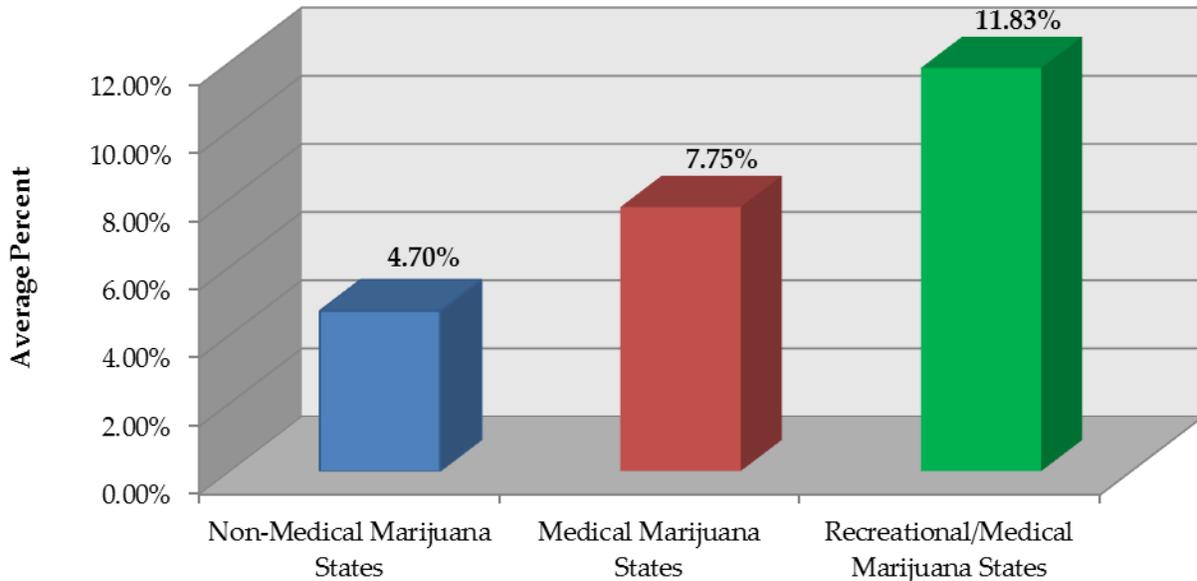
SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Past Month Usage by 26+ Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

Average Past Month Use by 26+ Years Old, 2013/2014



SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014

States for Past Month Marijuana Use Adults Ages 26+ Years Old, 2013/2014

<u>Top 10</u> (Medical/Recreational States)	<u>Bottom 10</u> (Non-Medical or Recreational States)
National Rate = 6.11%	
<ol style="list-style-type: none"> 1. Colorado – 12.45% 2. Washington – 11.21% 3. Maine – 10.77% 4. Oregon – 10.68% 5. Alaska – 10.42% 6. Vermont – 10.42% 7. Rhode Island – 9.92% 8. Massachusetts – 9.08% 9. New Hampshire – 8.78% 10. Montana – 8.49% 	<ol style="list-style-type: none"> 41. Louisiana – 4.42% 42. Utah – 4.25% 43. Texas – 4.21% 44. Alabama – 4.03% 45. Tennessee – 4.01% 46. Nebraska – 3.97% 47. North Dakota – 3.95% 48. Mississippi – 3.95% 49. Iowa – 3.40% 50. South Dakota – 3.30%

SOURCE: SAMHSA.gov, National Survey on Drug Use and Health 2013 and 2014