



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

MONDAY, OCTOBER 3, 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

SPECIAL 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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OCTOBER 3, 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
- E2. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(B) – NUMBER OF CASES (1) - CITY

F. RECESS

CLOSED SESSION TO RECESS TO THE SPECIAL 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, PUBLIC FINANCING AUTHORITY AND CITY COUNCIL AGENDA

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OCTOBER 3, 2016

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

THE SPECIAL 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. Announcement of Fire Prevention Week and Fire District's Open House.
- H2. Recognition of Mary King for 40 years in the Fire Service.
- H3. Announcement of Police Department upcoming events: RCPD Open House and Memorial Highway dedication honoring Deputy Ron Ives and Deputy Danny Lobo.
- H4. Announcement of Library Day at the Sam Maloof House.

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.



City of
RANCHO CUCAMONGA

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

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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: September 21, 2016 (Regular Meeting) ---
- J2. Consideration to approve Check Register dated September 13, 2016 through September 26, 2016 for the total of \$191,838.58. 1
- J3. Consideration to release Maintenance Guarantee Bond No. PB00067200014 in the amount of \$291,453.33, for the Capital Maintenance Repair Projects at the Jersey Fire Station (174), Banyan Fire Station (175) and the Fire Maintenance Facility project, Contract No. 14-186. 10

K. CONSENT CALENDAR – SUCCESSOR AGENCY

- K1. Consideration to approve Minutes of: September 21, 2016 (Regular Meeting) ---

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

- L1. Consideration to approve Minutes of: September 21, 2016 (Regular Meeting) ---

M. CONSENT CALENDAR – CITY COUNCIL

- M1. Consideration to approve Minutes of: September 21, 2016 (Regular and Special Meetings) ---
- M2. Consideration to approve Check Register and payroll dated September 13, 2016 through September 26, 2016 for the total of \$6,663,018.80. 11
- M3. Consideration to approve supplemental funding in the amount of \$4,024.00 for the Chaffey Joint Union High School District's C.A.N.I.N.E. (Campus Awareness, Narcotic Intervention, Narcotic Education) Program for the 2016/17 school year and to authorize an appropriation in the amount of \$4,024.00 from the California Asset Seizure-15% Fund Balance into Account No. 1196701-5300 (Contract Services). 20
- M4. Consideration to award the purchase of Calsense parts and supplies from SiteOne of Riverside, CA, in accordance with Request for Bids ("RFB") #16/17-104 in an amount not to exceed \$90,000 annually to be funded from various General Fund and Landscape Maintenance District Fund accounts as approved in the adopted budget for FY 2016-2017 through June 30, 2019. 22



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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- M5. Consideration to approve plans and specifications for the “Civic Center - Landscape Renovation Phase 1 Project” and authorize the City Clerk to advertise the “Notice Inviting Bids”, to be funded from Account 1025001-5607 (Capital Reserve).

23

RESOLUTION NO. 16-159

24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE “CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT” IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- M6. Consideration of approval to release Maintenance Bond No. CDGP100742 in the amount of \$56,546 for the CNG Fuel Station Expansion Project, Contract No. 14-121.

28

- M7. Consideration of approval to release Maintenance Bond No. 02406190 in the amount of \$2,523.50 for the LMD-5 Fence Replacement Project, Contract No. 15-070.

29

- M8. Consideration of approval of a Final Parcel Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 3B and Street Light Maintenance District Nos. 1 and 6 for Parcel Map 19619, located on the north side of Highland Avenue, between Archibald and Hermosa Avenues, submitted by Merrill Gardens at Rancho Cucamonga, LLC.

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RESOLUTION NO. 16-160

32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING FINAL PARCEL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR PARCEL MAP 19619

RESOLUTION NO. 16-161

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A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 3B (COMMERCIAL INDUSTRIAL MAINTENANCE DISTRICT) FOR PARCEL MAP 19619

RESOLUTION NO. 16-162

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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 PARCEL MAP 19619

RESOLUTION NO. 16-163

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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. 6 (COMMERCIAL/INDUSTRIAL) FOR PARCEL MAP 19619

- M9. Consideration of approval to accept Improvements, release the Faithful Performance Bond, accept a Maintenance Cash Deposit and file a Notice of Completion for improvements for DRC2014-00378, located at the northwest corner of 6th Street and Rochester Avenue, submitted by Dedeaux Properties, LLC.

48

RESOLUTION NO. 16-164

50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR DRC2014-00378 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK



**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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M10. Consideration of approval to appropriate \$17,407.80 from the Underground Utilities Fund to Account No. 1129303-5650/1026129-0 for reimbursement to LVD Rancho Cucamonga, LLC (Tract 18806) under the terms of developer undergrounding of existing overhead utilities for Undergrounding Reimbursement Agreement URA-31.

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M11. Consideration for approval of an award to Spectrum Business Enterprise Solutions of St. Louis, MO, for the provision of wide area network services in the amount of \$398,400 from Account No. 1001217-5200 (Operations and Maintenance).

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**N. CONSENT ORDINANCES –
SECOND READING AND ADOPTION**

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

N1. Consideration of Second Reading and Adoption of Ordinance No. 895 amending Titles 5, 9 and 17 of the Municipal Code to amend regulations for new and existing massage establishments.

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ORDINANCE NO. 895

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING TITLE 5 AND TITLE 9 AND TITLE 17 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REPEAL CHAPTER 9.24 AND SECTION 17.102.080 IN THEIR ENTIRETY AND ADDING CHAPTERS 5.18 AND 17.40 REGULATING THE OPERATION OF NEW AND EXISTING MASSAGE ESTABLISHMENTS

56

N2. Consideration of Second Reading and Adoption of Ordinance No. 896 approving Development Code Agreement Amendment DRC2016-00667 amending Development Agreement DRC2014-00610 to allow for a reduction in the percentage of tax credit financing and to modify unit affordability for a proposed senior housing project.

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ORDINANCE NO. 896

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AMENDMENT TO DEVELOPMENT AGREEMENT DRC2014-00610 BETWEEN THE CITY OF RANCHO CUCAMONGA AND 7418 ARCHIBALD, LLC, TO ALLOW FOR A REDUCTION IN THE PERCENTAGE OF TAX CREDIT FINANCING AND TO MODIFY UNIT AFFORDABILITY FOR THE PURPOSE OF PROVIDING A SENIOR HOUSING PROJECT IN ACCORDANCE WITH THE SENIOR HOUSING OVERLAY ZONING DISTRICT (SHOZD), WHICH INCLUDES THE DEVELOPMENT OF A 24,641 SQUARE FOOT, 60-UNIT SENIOR APARTMENT COMPLEX ON 2.25 ACRES OF LAND LOCATED ON THE WEST SIDE OF ARCHIBALD AVENUE, SOUTH OF BASE LINE ROAD, AS PROVIDED FOR IN SECTION 65864 OF THE CALIFORNIA GOVERNMENT CODE, FOR REAL PROPERTY DESCRIBED HEREIN, AND MAKING FINDINGS IN SUPPORT THEREOF, APN: 0208-031-58 AND 0208-031-59.

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**FIRE PROTECTION DISTRICT, SUCCESSOR AGENCY,
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**O. CITY MANAGER'S STAFF REPORTS
CITY COUNCIL**

The following items have no legal publication or posting requirements.

- O1. An update on the expansion and effectiveness of the Public Safety Video Network (PSVN) and the Automated License Plate Readers (ALPR).

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P. COUNCIL BUSINESS

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

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

Q. IDENTIFICATION OF ITEMS FOR NEXT MEETING

R. ADJOURNMENT

CERTIFICATION

I, Linda A. Troyan, MMC, City Clerk Services Director of the City of Rancho Cucamonga, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on September 29, 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

September 21, 2016

CITY OF RANCHO CUCAMONGA
CITY COUNCIL SPECIAL MEETING MINUTES

A. CALL TO ORDER

A special meeting of the City of Rancho Cucamonga City Council was held on Wednesday, September 21, 2016, in the Tri-Communities Conference Room at City Hall located at 10500 Civic Center Drive, Rancho Cucamonga, California. Mayor Michael called the meeting to order at 3:02 p.m.

Council Member Alexander led the Pledge of Allegiance.

Present were Council Members: Bill Alexander, Diane Williams (arrived at 3:04 p.m.), Lynne Kennedy, Mayor Pro Tem Sam Spagnolo and Mayor L. Dennis Michael.

Also present were: John Gillison, City Manager; Elisa Cox, Deputy City Manager, Civic & Cultural Services; Linda Troyan, City Clerk Services Director; Michael Parmer, Management Analyst I and Erika Lewis-Huntley, Management Analyst III.

Others present were: Art Garcia, Consultant, Special Service for Groups; Erica Shehane, Consultant, Special Service for Groups; James Scheu, Consultant, San Antonio Regional Hospital; and Maya Dunne, Consultant, Maya Dunne and Associates.

B. PUBLIC COMMUNICATIONS

There were no public communications.

C. ITEM OF DISCUSSION

C1. VERBAL UPDATE ON THE DEVELOPMENT OF THE HEALTHY RC EVALUATION PLAN.

John Gillison, City Manager, introduced Erika Lewis-Huntley, Management Analyst III and Michael Parmer, Management Analyst I, who provided a PowerPoint presentation on the Healthy RC Evaluation Plan. The PowerPoint presentation went over the Road Map for Promoting Health, Equity and Sustainability Change in Ranch Cucamonga.

Also in attendance were Art Garcia, Consultant, Special Service for Groups; Erica Shehane, Consultant, Special Service for Groups; James Scheu, Consultant, San Antonio Regional Hospital; and Maya Dunne, Consultant, Maya Dunne and Associates who reviewed the plan and responded to questions.

Erika Lewis-Huntley, Management Analyst III, recognized Healthy RC Committee members in the audience.

Dr. Maxwell Ohikuare, Chief Medical Officer, San Bernardino County Health Department, recognized and thanked City leaders and the community for their participation and efforts in Healthy RC.

The final Healthy RC Evaluation Plan will be brought back to City Council for approval within 90 days. Council Members were asked to submit comments to staff prior to that date.

D. ADJOURNMENT

The meeting adjourned at 4:38 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved: * * * * *:

*** DRAFT ***

September 21, 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, September 21, 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; 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 5:40 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 September 21, 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.

*** DRAFT ***

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 A. Troyan, City Clerk Services Director and Shirr'I Griffin, Office Specialist II.

Boy Scouts Jacob and Zachery Fergot led the Pledge of Allegiance.

H. ANNOUNCEMENTS/PRESENTATIONS

H1. 2016 ReadyRC Designation for Business Emergency Response Training (BERT) Graduates.

Mayor Michael and members of the City Council along with Mike Costell, Fire Chief and Breanna Medina, Emergency Management Coordinator, presented certificates and recognized Business Emergency Response Training (BERT) graduates: Mike Fritsch, Precision Aerospace Corporation; James A. Hudson, Precision Aerospace Corporation; Irineo Navarro, Forrest City; Audra Nightingale, Prestige Mold Inc.; Shawn Pecore, Prestige Mold Inc. and Gary Thomas, Big Lots.

H2. Presentation of a Proclamation to the Rancho Cucamonga Chamber of Commerce recognizing October 7th, 2016 as National Manufacturing Day.

Ernie Braunwalder, President-Chair and Maribel Brown, Immediate Past President-Chair, both of the Rancho Cucamonga Chamber of Commerce, received a proclamation recognizing October 7, 2016 as National Manufacturing Day.

H3. Presentation of a Certificate to Jacob Fergot for his Eagle Scout Project; an American Flag disposal box.

Mayor Michael and members of the City Council along with Michelle Perea, Library Director, presented a certificate and recognized recipient Jacob Fergot for his Eagle Scout Project of an American Flag disposal box to be utilized at the Archibald Library.

H4. Presentation on Rancho Cucamonga Police Department Monthly Citizen Advisory Meeting and upcoming "Questions On Measure Q" – with City Attorney James Markman.

Mayor Michael introduced Danielle Boldt, Police Chief and Elisa Cox, Deputy City Manager, Civic and Cultural Services, who provided a PowerPoint presentation on the Police Department's Monthly Advisory Meeting's and announced an upcoming "Questions On Measure Q" Community Forum with City Attorney James Markman. The Community Forum on Measure Q will be held on Wednesday, September 28 and Wednesday, October 26, 2016 from 5:15 p.m. to 5:45 p.m. at Central Park.

I. PUBLIC COMMUNICATIONS

11. Floy Biggs, Community Senior Services CEO, provided packets of information on their programs and invited the public to attend a fundraising event on December 3, 2016.
12. Warren Branch spoke on activities at a local church.
13. David Asbra, Field Representative for Assembly Member Steinorth's Office, invited everyone to attend the 1st Annual Women's Safety and Self-Defense Workshop on October 1st from 10:00 a.m. to 12:00 p.m. at Fit Body Boot Camp in Rancho Cucamonga.
14. Vicky Reust spoke on dog walking and on the need of more volunteers at Rancho Cucamonga's Animal Shelter.

*** DRAFT ***

15. Alison Kreider spoke about seminars and trainings at Rancho Cucamonga's Animal Shelter.
16. Dana Keithly spoke on concerns regarding Rancho Cucamonga's Animal Shelter and a Grand Jury's previous investigation of the shelter.
17. Susan Keithly spoke on issues at Rancho Cucamonga's Animal Shelter.
18. John Lyons endorsed City Council incumbents Lynn Kennedy and Sam Spagnolo for the November election.
19. Nicole Myerchin spoke on issues at Rancho Cucamonga's Animal Shelter.
110. Maribel Brown and Ernie Braunwalder announced and invited the public to attend the 2016 Candidates Forum on October 4, 2016 from 5:30 p.m. to 8:30 p.m. at Central Park, Community Center.
111. David Dykstra, spoke on Rancho Cucamonga's Animal Shelter.

CONSENT CALENDARS

J. CONSENT CALENDAR – FIRE PROTECTION DISTRICT

- J1. Consideration to approve Minutes of: September 07, 2016 (Regular Meeting)
- J2. Consideration to approve Check Register dated August 30, 2016 through September 19, 2016 and Electronic Debit Register for the month of August 2016 for the total of \$693,911.83.
- J3. Consideration to receive and file current Investment Schedule as of August 31, 2016.
- J4. Consideration for approval of a Professional Services Agreement (PSA) for Third (3rd) Party inspection services for the Fire Training Facility Increments I & II, with RMA Group, of Rancho Cucamonga, in the amount of \$149,487.00 in accordance with RFP #16/17-002, and authorize a 10% contingency in the amount of \$14,949.00, from Account No. 3288501-5650/1735288-6314 (Training Facility – Construction).
- J5. Consideration of approval to accept the bid received, and award and authorize the execution of the contract in the amount of \$4,779,000 (base bid \$3,779,000 (includes a \$185,000 allowance) and alternate bid 5 \$1,000,000) to the lowest responsive bidder, Horizons Construction, for the Regional All-Risk Training Center Construction Project, Increment II, to be funded from Account Number 3288501-5650/1735288-6314 and appropriate \$571,900 (an additional \$292,900 allowance/contingency for \$477,900 (10%) contingency total and \$279,000 additional for the construction contract) from Fire Protection District Capital Building Reserves Fund Balance to Account No. 3288501-5650/1735288-6314.
- J6. Consideration to approve an increase to Contract No. 14-247 in the amount of \$55,950 to Newcomb, Anderson, McCormick for additional energy engineering services, \$46,500 from Account No. 1025001-5300 and \$9,450 from Account No. 3288501-5300 and approve appropriations in the amount of \$46,500 from City Capital Reserves to Account No. 1025001-5300 and \$9,450 from Fire District Reserves to Account No. 3288501-5300.
- J7. Consideration to declare surplus for City owned vehicles, office and computer equipment, and miscellaneous electronics that have been deemed no longer needed, obsolete or unusable.

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

*** DRAFT ***

K. CONSENT CALENDAR – SUCCESSOR AGENCY

- K1. Consideration to approve Minutes of: September 07, 2016 (Regular Meeting)
- K2. Consideration to approve a Professional Services Agreement with Best, Best & Krieger to provide Bond Counsel and Disclosure Counsel services for a proposed refunding of the Rancho Cucamonga Redevelopment Agency Tax Exempt 2007 Housing Bonds, Series A, for an amount not to exceed \$125,000.
- K3. Consideration to approve a Professional Services Agreement with Fieldman, Rolapp & Associates to provide Financial Advisory services for a proposed refunding of the Rancho Cucamonga Redevelopment Agency Tax Exempt 2007 Housing Bonds, Series A, for an amount not to exceed \$60,000.

MOTION: Moved by Agency Member Kennedy, seconded by Agency Member Williams, to approve Consent Calendar Items K1 through K3. Motion carried unanimously, 5-0.

L. CONSENT CALENDAR – PUBLIC FINANCING AUTHORITY

- L1. Consideration to approve Minutes of: September 07, 2016 (Regular Meeting)

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

M. CONSENT CALENDAR – CITY COUNCIL

- M1. Consideration to approve Minutes of: September 07, 2016 (Regular Meeting)
- M2. Consideration to approve Check Register and payroll dated August 30, 2016 through September 19, 2016 Electronic Debit Register for the month of August 2016 for the total of \$7,595,899.93.
- M3. Consideration to receive and file current Investment Schedule as of August 31, 2016.
- M4. Consideration of approval to accept Grant Revenue in the amount of \$32,280 awarded by the California Governor's Office of Emergency Services (FY2015 Homeland Security Grant), and administered by the San Bernardino County Fire Department, Office of Emergency Services to the City of Rancho Cucamonga into Account 1381000-4740 (Grant Income) and authorize appropriation into Account 1380501-5280 (Equipment/Operations) for the purchase of Seventy-Five (75) replacement Emergency Operations Center task chairs.
- M5. Consideration of approval to accept Grant Revenue in the amount of \$28,736 awarded by the California Governor's Office of Emergency Services (FY2015 Homeland Security Grant), and administered by the San Bernardino County Fire Department, Office of Emergency Services to the City of Rancho Cucamonga into Account 1381000-4740 (Grant Income) and authorize appropriation into Account 1381701-5290 (Specialized Tools and Equipment) for the purchase of law enforcement thermal imaging night vision monoculars and binoculars with storage cases.
- M6. Consideration to approve a Resolution adopting the 2016 City of Rancho Cucamonga Emergency Operations Plan.

RESOLUTION NO. 16-152

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA ADOPTING THE 2016 CITY OF RANCHO CUCAMONGA EMERGENCY OPERATIONS PLAN (EOP)

- M7. Consideration to approve specifications for the "Citywide Concrete Repair – FY 2016/2017 Project" and authorize the City Clerk to advertise the "Notice Inviting Bids"; to be funded from Account Numbers 1001318-5300 (Street Maintenance), 1177303-5300 (Measure I), 1131303-5300 (LMD 2) and 1134303-5300 (LMD 4R) as approved in the FY 2016/2017 budget.

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RESOLUTION NO. 16-153

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA APPROVING PLANS AND SPECIFICATIONS FOR THE "CITYWIDE CONCRETE REPAIR - FY 2016/2017 PROJECT" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

- M8. Consideration to accept the bids received, award and authorize the execution of a contract in the amount of \$74,690 for the "LMD-4R Park Lighting Retrofit Final Phase Project" to the lowest responsive bidder, ReGreen, Inc. of El Segundo, authorize the expenditure of a 10% contingency in the amount of \$7,469 to be funded from Account 1134303-5650/1858134-0 (LMD-4R).
- M9. Consideration to approve an increase to Contract No. 14-247 in the amount of \$55,950 to Newcomb, Anderson, McCormick for additional energy engineering services, \$46,500 funded from Account No. 1025001-5300 and \$9,450 From Account No. 3288501-5300 and approve appropriations in the amount of \$46,500 from City Capital Reserves to Account No. 1025001-5300 and \$9,450 from Fire District Reserves to Account No. 3288501-5300.
- M10. Consideration to declare surplus for City owned vehicles, office and computer equipment, and miscellaneous electronics that have been deemed no longer needed, obsolete or unusable.
- M11. Consideration for approval of Cooperative Agreement between San Bernardino County Transportation Authority and the City Of Rancho Cucamonga for the San Bernardino Valley Coordinated Traffic Signal System.
- M12. Consideration to release a Maintenance Guarantee Bond No. PB00067200028 in the amount of \$31,373.10, for the Solar Carport System Installation at the City of Rancho Cucamonga City Hall, Contract No. 15-035.
- M13. Consideration to accept the bids received and award and authorize the execution of the contract for the Base Bid, Additive Bid and Alternate Bid, in the amount of \$1,026,356.00, to the lowest responsive bidder, Elecnor Belco Electric Inc., and authorize the expenditure of a 10% contingency in the amount of \$102,636.00, for the Traffic Signal Installations at Carnelian Street at Banyan Street and Sixth Street at Utica Avenue, Left Turn Modifications at 3 intersections along Milliken Avenue, and Retroreflective Street Name Signs at 3 locations Project and authorize appropriations in the total amount of \$1,220,000.00 from the Gas Tax and Transportation Funds.
- M14. Consideration to accept the Victoria Street Pavement Rehabilitation Project from Etiwanda Avenue to East City Limits, Contract No. 16-077 as complete, release the Bonds, accept a Maintenance Bond, authorize the City Engineer to file a Notice of Completion, and approve the final contract amount of \$358,875.53.

RESOLUTION NO. 16-154

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE VICTORIA STREET PAVEMENT REHABILITATION PROJECT FROM ETIWANDA AVENUE TO EAST CITY LIMITS, CONTRACT NO. 16-077, AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

- M15. Consideration of approval of release of real property Improvement Contract and Lien Agreement recorded as Document No. 2010-0280615, for the property 9144 19th Street; APN: 20134145.

RESOLUTION NO. 16-156

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, RELEASING REAL PROPERTY IMPROVEMENT CONTRACT AND LIEN AGREEMENT FOR DOCUMENT NO. 2010-0280615, LOCATED ON THE NORTH SIDE OF 19TH STREET, EAST OF BERYL STREET; 9144 19TH STREET; APN: 20134145

- M16. Consideration of approval of Subordination Agreement for Keith M. Arnold and Yolanda M. Arnold, husband and wife as joint tenants, for the refinancing of the property located at 6772 Jasper Street, APN: 0202-021-46-0-000.

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RESOLUTION NO. 16-158

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING A SUBORDINATION AGREEMENT FOR KEITH M. ARNOLD AND YOLANDA M. ARNOLD, HUSBAND AND WIFE AS JOINT TENANTS, FOR THE REFINANCING OF THE PROPERTY LOCATED AT 6772 JASPER, APN: 0202-021-46-0-000

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Williams, to approve Consent Calendar Items M1 through M16. Motion carried unanimously, 5-0.

N. CONSENT ORDINANCES

Council Member Alexander pulled item N2. for discussion.

- N1. Consideration of Second Reading and Adoption of Ordinance No. 893 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.

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

MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to waive full reading, and adopt Ordinance No. 893. Motion carried unanimously, 5-0.

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 893.

VOTES NOW CAST ON MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to waive full reading, and adopt Ordinance No. 893. Motion carried unanimously, 5-0.

- N2. Consideration of Second Reading and Adoption of Ordinance No. 894 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.

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

Council Member Alexander spoke in opposition to the Ordinance due to concerns with density.

MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to waive full reading, and adopt Ordinance No. 894. Motion carried, 4-1, with Council Member Alexander opposed.

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 894.

VOTES NOW CAST ON MOTION: Moved by Council Member Williams, seconded by Mayor Pro Tem Spagnolo, to waive full reading, and adopt Ordinance No. 894. Motion carried, 4-1, with Council Member Alexander opposed.

O. ADVERTISED PUBLIC HEARINGS - CITY COUNCIL

- O1. MUNICIPAL CODE AMENDMENT DRC2016-00616 – CITY OF RANCHO CUCAMONGA – A request to amend Titles 5, 9 and 17 of the Municipal Code to amend regulations regarding new and existing massage establishments. This item is exempt from the requirements of the California Environmental Quality Act (CEQA) and the City's CEQA guidelines under CEQA section 15601 (b)(3).

*** DRAFT ***

ORDINANCE NO. 895

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING TITLE 5 AND 9 AND 17 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REPEAL CHAPTER 9.24 AND SECTION 17.102.080 IN THEIR ENTIRETY AND ADDING CHAPTERS 5.18 AND 17.40 REGULATING THE OPERATION OF NEW AND EXISTING MASSAGE ESTABLISHMENTS

John Gillison, City Manager, gave a brief introduction to the Ordinance and introduced Jennifer Nakamura, Associate Planner, who gave the Staff Report.

Mayor Michael opened the Public Hearing.

John Lyons, requested clarification on businesses to be impacted.

Mayor Michael closed the Public Hearing.

Jennifer Nakamura, Associate Planner, clarified that the impacts would only apply to massage establishments regulated through the California Massage Therapy Council.

Mayor Pro Tem Spagnolo spoke on having local control on these issues.

Council Member Alexander spoke on not affecting legitimate massage businesses in the City.

Discussion ensued on regulating massage establishments; and the enforcement of state certification for employees.

MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Kennedy, to introduce first reading of Ordinance No. 895, to be read by title only and waive further reading. Motion carried unanimously, 5-0.

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 895.

VOTES NOW CAST ON MOTION: Moved by Mayor Pro Tem Spagnolo, seconded by Council Member Kennedy, to introduce first reading of Ordinance No. 895, to be read by title only and waive further reading. Motion carried unanimously, 5-0.

- O2. DEVELOPMENT AGREEMENT AMENDMENT DRC2016-00667 – 7418 ARCHIBALD, LLC - An amendment to Development Agreement DRC2014-00610 between the City of Rancho Cucamonga and 7418 Archibald, LLC, to allow for a reduction in the percentage of tax credit financing and to modify unit affordability for the purpose of providing a senior housing project in accordance with the Senior Housing Overlay Zoning District (SHOZD), which includes the development of a 24,641 square foot, 60-unit, senior apartment complex on 2.25 acres of land located on the west side of Archibald Avenue, south of Base Line Road; APN: 020803158. The City Council adopted a Negative Declaration of environmental impacts for this project on June 3, 2015. The California Environmental Quality Act provides that no further environmental review of Negative Declaration is required for subsequent projects or minor revisions to projects within the scope of a previous Negative Declaration.

ORDINANCE NO. 896

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AMENDMENT TO DEVELOPMENT AGREEMENT DRC2014-00610 BETWEEN THE CITY OF RANCHO CUCAMONGA AND 7418 ARCHIBALD, LLC, TO ALLOW FOR A REDUCTION IN THE PERCENTAGE OF TAX CREDIT FINANCING AND TO MODIFY UNIT AFFORDABILITY FOR THE PURPOSE OF PROVIDING A SENIOR HOUSING PROJECT IN ACCORDANCE WITH THE SENIOR HOUSING OVERLAY ZONING DISTRICT (SHOZD), WHICH INCLUDES THE DEVELOPMENT OF A 24,641 SQUARE FOOT, 60-UNIT SENIOR APARTMENT COMPLEX ON 2.25 ACRES OF LAND LOCATED ON THE WEST SIDE OF ARCHIBALD AVENUE, SOUTH OF BASE LINE ROAD, AS PROVIDED FOR IN SECTION 65864 OF THE CALIFORNIA GOVERNMENT CODE, FOR REAL PROPERTY DESCRIBED HEREIN, AND MAKING FINDINGS IN SUPPORT THEREOF, APN: 0208-031-58 AND 0208-031-59.

*** DRAFT ***

John Gillison, City Manager, gave a brief introduction to the Ordinance and introduced Tom Grahn, Associate Planner, who gave the Staff Report on the development agreement amendment due to change on tax credit financing for the project.

In response to Mayor Michael's question, Tom Grahn, Associate Planner, advised that the agreement does not change the number of affordable units.

Mayor Michael opened the Public Hearing.

There were no public communications.

Mayor Michael closed the Public Hearing.

MOTION: Moved by Council Member Alexander, seconded by Council Member Kennedy, to introduce first reading of Ordinance No. 896, to be read by title only and waive further reading. Motion carried unanimously, 5-0.

Linda Troyan, City Clerk Services Director, read the title of Ordinance No. 896.

VOTES NOW CAST ON MOTION: Moved by Council Member Alexander, seconded by Council Member Kennedy, to introduce first reading of Ordinance No. 896, to be read by title only and waive further reading. Motion carried unanimously, 5-0.

P. CITY MANAGER'S STAFF REPORTS CITY COUNCIL & SUCCESSOR AGENCY

P1. Presentation of the Rancho Cucamonga Community & Arts Foundation's Annual Report.

John Gillison, City Manager, introduced Susan Sluka-Kelly, Cultural Arts Manager and Paula Pachon, Board Chair, Community & Arts Foundation, who provided a report on Allocation of Arts Giving & Grant Funds for 2015/2016 Season.

City Council received and filed report.

P2. Consideration of research and results from Rancho Cucamonga Public Library's "Re-Inventing Storytime's" Staff Innovation Fund Grant and following changes to the Library's Storytime's.

John Gillison, City Manager, introduced Michelle Perera, Library Director and Angelica Trummell, Children's Services Supervisor, who provided a staff report and displayed a PowerPoint presentation on the changes to the Library's Storytime's program.

City Council received and filed report.

P3. Consideration to approve a Resolution of the Successor Agency confirming the issuance of Tax Allocation Refunding Bonds pursuant to a Sixth Supplemental Indenture and approving the preliminary and final official statements, the Bond Purchase Agreement and providing other matters relating thereto.

RESOLUTION NO. 16-157

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE RANCHO CUCAMONGA REDEVELOPMENT AGENCY CONFIRMING THE ISSUANCE OF TAX ALLOCATION REFUNDING BONDS PURSUANT TO A SIXTH SUPPLEMENTAL INDENTURE, APPROVING PRELIMINARY AND FINAL OFFICIAL STATEMENTS, BOND PURCHASE AGREEMENT AND PROVIDING OTHER MATTERS RELATING THERETO

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John Gillison, City Manager, introduced Donna Finch, Management Analyst I, who provided a staff report; and acknowledged that the Preliminary Official Statement was revised.

MOTION: Moved by Agency Member Alexander, seconded by Vice Chair Spagnolo, to approve Resolution No. 16-157. Motion carried 5-0.

Q. COUNCIL BUSINESS

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 and spoke on items on the agenda.

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

Council Member Alexander commented that Council cannot address comments made regarding the Animal Shelter and requested City Manager Gillison address the comments made with the speakers.

R. IDENTIFICATION OF ITEMS FOR NEXT MEETING

PLEASE NOTE THE WEDNESDAY, OCTOBER 5, 2016 REGULAR MEETINGS HAVE BEEN RESCHEDULED TO MONDAY, OCTOBER 3, 2016.

Mayor Michael announced the October 5, 2016 City Council meeting will be rescheduled to Monday, October 3, 2016 due to a lack of quorum on the October 5, 2016 City Council meeting .

S. ADJOURNMENT

Mayor Michael adjourned the meeting at 9:18 p.m.

Respectfully submitted,

Linda A. Troyan, MMC
City Clerk Services Director

Approved: * * * * *

*** DRAFT ***

P1

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

Agenda Check Register

9/13/2016 through 9/26/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00006403	09/14/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	10,350.00	0.00	10,350.00
AP 00006404	09/14/2016	CITIGROUP ENERGY INC	372,093.77	0.00	372,093.77
AP 00006405	09/14/2016	RCCEA	1,661.00	0.00	1,661.00
AP 00006406	09/14/2016	RCPFA	11,223.83	0.00	11,223.83
AP 00006407	09/14/2016	RIVERSIDE, CITY OF	6,484.00	0.00	6,484.00
AP 00006408	09/14/2016	SAN BERNARDINO COUNTY	21.00	0.00	21.00
AP 00006409	09/14/2016	SEMPRA GENERATION LLC	20,550.00	0.00	20,550.00
AP 00006410	09/21/2016	HD PRODUCTIONS INC	7,500.00	0.00	7,500.00
AP 00006411	09/21/2016	SAN BERNARDINO COUNTY	21.00	0.00	21.00
AP 00006412	09/21/2016	VIASYN INC	1,690.00	0.00	1,690.00
AP 00372907	09/14/2016	A AND R TIRE SERVICE	1,515.52	0.00	1,515.52
AP 00372908	09/14/2016	ABLE BUILDING MAINTENANCE	19,003.26	0.00	19,003.26
AP 00372909	09/14/2016	ACTION AWARDS INC.	2,679.03	0.00	2,679.03
AP 00372910	09/14/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00372911	09/14/2016	AFLAC GROUP INSURANCE	7,554.78	0.00	7,554.78
AP 00372912	09/14/2016	AFLAC GROUP INSURANCE	7,368.63	0.00	7,368.63
AP 00372913	09/14/2016	AHERN RENTALS	436.50	0.00	436.50
AP 00372914	09/14/2016	ALLIED BARTON SECURITY SERVICES LLC	20,875.61	0.00	20,875.61
AP 00372915	09/14/2016	ALLSTAR FIRE EQUIPMENT INC	0.00	1,725.22	1,725.22
AP 00372916	09/14/2016	ALPHAGRAPHS	0.00	48.60	48.60
AP 00372917	09/14/2016	AMIGOS LIBRARY SERVICES	200.00	0.00	200.00
AP 00372918	09/14/2016	AMTECH ELEVATOR SERVICES	100.00	0.00	100.00
AP 00372919	09/14/2016	ASSI SECURITY	1,383.00	0.00	1,383.00
AP 00372920	09/14/2016	AUFBAU CORPORATION	20,648.00	0.00	20,648.00
AP 00372921	09/14/2016	BRAUN BLAISING MCLAUGHLIN	1,769.00	0.00	1,769.00
AP 00372922	09/14/2016	BRIGHTVIEW LANDSCAPE SERVICES INC.	744,225.12	0.00	744,225.12
AP 00372923	09/14/2016	BUGGS & RUDY DISCOUNT CORPORATION	51,150.00	0.00	51,150.00
AP 00372924	09/14/2016	C & E LUMBER	925.85	0.00	925.85
AP 00372926	09/14/2016	C V W D	78,380.77	152.20	78,532.97 ***
AP 00372927	09/14/2016	CABLE INC.	7,619.10	0.00	7,619.10
AP 00372928	09/14/2016	CAL PERS LONG TERM CARE	294.91	0.00	294.91
AP 00372929	09/14/2016	CALIFORNIA, STATE OF	75.00	0.00	75.00
AP 00372930	09/14/2016	CALIFORNIA, STATE OF	233.59	0.00	233.59
AP 00372931	09/14/2016	CALIFORNIA, STATE OF	43.09	0.00	43.09
AP 00372932	09/14/2016	CALIN, ANGELA	816.00	0.00	816.00
AP 00372933	09/14/2016	CAMBRIDGE COLLEGE	1,000.00	0.00	1,000.00
AP 00372934	09/14/2016	CAPITAL ONE COMMERCIAL	1,462.86	0.00	1,462.86
AP 00372935	09/14/2016	CAPITAL ONE COMMERCIAL	0.00	2.78	2.78
AP 00372936	09/14/2016	CARQUEST AUTO PARTS	0.00	38.69	38.69
AP 00372937	09/14/2016	CDW GOVERNMENT INC.	0.00	786.90	786.90
AP 00372938	09/14/2016	CHICOBAG COMPANY	100.00	0.00	100.00
AP 00372939	09/14/2016	CLEANRIVER RECYCLING SOLUTIONS	1,368.99	0.00	1,368.99
AP 00372940	09/14/2016	CLIENT FIRST CONSULTING GROUP	31,460.00	0.00	31,460.00
AP 00372941	09/14/2016	CMRTA	550.00	0.00	550.00
AP 00372942	09/14/2016	COMMUNITY BANK	10,519.09	0.00	10,519.09
AP 00372943	09/14/2016	CONSOLIDATED ELECTRICAL DISTR INC	293.76	0.00	293.76
AP 00372944	09/14/2016	COSTAR REALTY INFORMATION INC	1,294.26	0.00	1,294.26

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

Agenda Check Register

9/13/2016 through 9/26/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00372945	09/14/2016	DAVIS, MARTHA	11,160.00	0.00	11,160.00
AP 00372946	09/14/2016	DELTA DENTAL	1,442.66	0.00	1,442.66
AP 00372947	09/14/2016	DEMCO INC	544.18	0.00	544.18
AP 00372948	09/14/2016	DLSE	200,000.00	0.00	200,000.00
AP 00372949	09/14/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	0.00	150.00	150.00
AP 00372950	09/14/2016	ENERGY OPTIONS INC	158,493.49	0.00	158,493.49
AP 00372951	09/14/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00372952	09/14/2016	ENVIRONMENTAL RECOVERY SERVICES INC.	2,575.99	0.00	2,575.99
AP 00372953	09/14/2016	EPSTEIN, JOSH	816.00	0.00	816.00
AP 00372954	09/14/2016	FEDERAL EXPRESS CORP	11.50	0.00	11.50
AP 00372955	09/14/2016	FEDERAL EXPRESS CORP	43.88	0.00	43.88
AP 00372956	09/14/2016	FISHER SCIENTIFIC CO LLC	860.81	0.00	860.81
AP 00372957	09/14/2016	FLEET SERVICES INC.	0.00	166.72	166.72
AP 00372958	09/14/2016	G AND M BUSINESS INTERIORS	36.75	0.00	36.75
AP 00372959	09/14/2016	GALE/CENGAGE LEARNING	16,007.41	0.00	16,007.41
AP 00372960	09/14/2016	GOOD YEAR TIRE AND RUBBER CO.	532.77	0.00	532.77
AP 00372961	09/14/2016	GRAINGER	327.03	352.84	679.87 ***
AP 00372962	09/14/2016	GRAPHICS FACTORY INC.	0.00	269.00	269.00
AP 00372963	09/14/2016	HARDY & HARPER INC	35,706.07	0.00	35,706.07
AP 00372964	09/14/2016	HI WAY SAFETY INC	247.10	0.00	247.10
AP 00372965	09/14/2016	HOME DEPOT CREDIT SERVICES 645	1,357.74	0.00	1,357.74
AP 00372966	09/14/2016	HOSE MAN INC	0.00	103.05	103.05
AP 00372967	09/14/2016	HOWARD, ZOE	200.00	0.00	200.00
AP 00372968	09/14/2016	HUNTINGTON HARDWARE	997.35	0.00	997.35
AP 00372969	09/14/2016	INLAND EMPIRE TOURS AND TRANSPORTATION	3,876.50	0.00	3,876.50
AP 00372970	09/14/2016	INLAND PRESORT & MAILING SERVICES	20.17	0.00	20.17
AP 00372971	09/14/2016	INTELESYS ONE INC	596,171.17	109,553.68	705,724.85 ***
AP 00372972	09/14/2016	JOHN BURR CYCLES INC	2,071.73	0.00	2,071.73
AP 00372973	09/14/2016	LEIGHTON CONSULTING INC	13,724.85	0.00	13,724.85
AP 00372976	09/14/2016	LOWES COMPANIES INC.	5,485.63	1,707.15	7,192.78 ***
AP 00372977	09/14/2016	LOYA, OLGA	600.00	0.00	600.00
AP 00372978	09/14/2016	MAGELLAN ADVISORS LLC	17,062.50	0.00	17,062.50
AP 00372979	09/14/2016	MANKE, ART	1,816.00	0.00	1,816.00
AP 00372980	09/14/2016	MARIPOSA LANDSCAPES INC	94,849.43	0.00	94,849.43
AP 00372981	09/14/2016	MCCLOUD, EDDIE	130.00	0.00	130.00
AP 00372982	09/14/2016	MCMASTER CARR SUPPLY COMPANY	57.12	0.00	57.12
AP 00372983	09/14/2016	MIDWEST TAPE	501.39	0.00	501.39
AP 00372984	09/14/2016	MIJAC ALARM COMPANY	1,242.00	0.00	1,242.00
AP 00372985	09/14/2016	MINUTEMAN PRESS	460.35	0.00	460.35
AP 00372986	09/14/2016	MOUNTAIN VIEW SMALL ENG REPAIR	30.20	0.00	30.20
AP 00372987	09/14/2016	MUNICIPAL EMERGENCY SERVICES INC	0.00	40,423.05	40,423.05
AP 00372988	09/14/2016	MUNISERVICES LLC	6,600.00	0.00	6,600.00
AP 00372989	09/14/2016	NAKAWATASE, DANIEL	90.00	0.00	90.00
AP 00372990	09/14/2016	NAPA AUTO PARTS	6.62	77.76	84.38 ***
AP 00372991	09/14/2016	NEWCOMB ANDERSON MCCORMICK INC	945.00	630.00	1,575.00 ***
AP 00372992	09/14/2016	NINYO & MOORE	4,107.25	0.00	4,107.25
AP 00372993	09/14/2016	O S T S INC	1,675.00	0.00	1,675.00

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

Agenda Check Register

9/13/2016 through 9/26/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00372994	09/14/2016	OCLC INC	53.53	0.00	53.53
AP 00372995	09/14/2016	OFFICE DEPOT	2,962.88	260.51	3,223.39 ***
AP 00372996	09/14/2016	OVERDRIVE INC	837.54	0.00	837.54
AP 00372997	09/14/2016	PACIFIC UTILITY INSTALLATION INC	18,346.00	0.00	18,346.00
AP 00372998	09/14/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00372999	09/14/2016	PCN3 INC	199,862.78	0.00	199,862.78
AP 00373000	09/14/2016	PEP BOYS	5.39	0.00	5.39
AP 00373001	09/14/2016	PEPSI-COLA	1,638.95	0.00	1,638.95
AP 00373002	09/14/2016	PFINIX CREATIVE GROUP	6,750.00	0.00	6,750.00
AP 00373003	09/14/2016	PHOENIX GROUP INFORMATION SYSTEMS	1,396.17	0.00	1,396.17
AP 00373004	09/14/2016	PITASSI ARCHITECTS INC	1,550.00	0.00	1,550.00
AP 00373005	09/14/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00373006	09/14/2016	PSA PRINT GROUP	1,476.09	38.88	1,514.97 ***
AP 00373007	09/14/2016	R AND R AUTOMOTIVE	4,030.53	0.00	4,030.53
AP 00373008	09/14/2016	RBM LOCK AND KEY SERVICE	29.70	0.00	29.70
AP 00373009	09/14/2016	RODRIGUEZ INC, RY	0.00	2,568.09	2,568.09
AP 00373010	09/14/2016	ROTO ROOTER	340.80	0.00	340.80
AP 00373011	09/14/2016	RSB GROUP INC	261,599.12	0.00	261,599.12
AP 00373012	09/14/2016	RSBITE	151.00	0.00	151.00
AP 00373013	09/14/2016	SAFELITE FULFILLMENT INC	198.93	0.00	198.93
AP 00373014	09/14/2016	SAN BERNARDINO CO AUDITOR CONT	6,152.50	0.00	6,152.50
AP 00373015	09/14/2016	SANBAG/SAN BRDNO ASSTD GOVS	0.00	4,599.04	4,599.04
AP 00373016	09/14/2016	SBPEA	959.04	0.00	959.04
AP 00373017	09/14/2016	SC FUELS	0.00	1,240.00	1,240.00
AP 00373018	09/14/2016	SEXTON, SHEILA	3.00	0.00	3.00
AP 00373019	09/14/2016	SHERIFFS COURT SERVICES	446.95	0.00	446.95
AP 00373020	09/14/2016	SHRED PROS	65.00	0.00	65.00
AP 00373021	09/14/2016	SIGMANET	71,226.50	0.00	71,226.50
AP 00373022	09/14/2016	SIPHOMSAY, SID	109.57	0.00	109.57
AP 00373023	09/14/2016	SITEONE LANDSCAPE SUPPLY LLC	804.99	0.00	804.99
AP 00373024	09/14/2016	SMITH, THERESE	54.54	0.00	54.54
AP 00373031	09/14/2016	SOUTHERN CALIFORNIA EDISON	207,659.45	2,172.14	209,831.59 ***
AP 00373032	09/14/2016	SOUTHERN CALIFORNIA EDISON	2,711.13	0.00	2,711.13
AP 00373033	09/14/2016	SOUTHLAND FARMERS MARKET ASSOC INC	69.00	0.00	69.00
AP 00373034	09/14/2016	STANDARD INSURANCE COMPANY	12,467.85	0.00	12,467.85
AP 00373035	09/14/2016	STANDARD INSURANCE COMPANY	3,879.97	0.00	3,879.97
AP 00373036	09/14/2016	SUMMIT SECURITY SERVICES INC	0.00	1,068.04	1,068.04
AP 00373037	09/14/2016	SUNGARD PUBLIC SECTOR INC	3,640.00	0.00	3,640.00
AP 00373038	09/14/2016	SYSCO LOS ANGELES INC	569.25	0.00	569.25
AP 00373039	09/14/2016	TORNOW, CHRIS	625.00	0.00	625.00
AP 00373040	09/14/2016	ULINE	208.14	0.00	208.14
AP 00373041	09/14/2016	UNIQUE MANAGEMENT SERVICES INC	812.76	0.00	812.76
AP 00373042	09/14/2016	UNITED WAY	146.00	0.00	146.00
AP 00373043	09/14/2016	UPS	148.24	0.00	148.24
AP 00373044	09/14/2016	US POSTMASTER	215.00	0.00	215.00
AP 00373045	09/14/2016	UTA-MTA TRUST FUND	700.00	0.00	700.00
AP 00373046	09/14/2016	VALLEY POWER SYSTEMS INC	0.00	44.78	44.78

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AP 00373047	09/14/2016	VERIZON	24.90	0.00	24.90
AP 00373048	09/14/2016	VERIZON WIRELESS - LA	60.12	0.00	60.12
AP 00373049	09/14/2016	VERIZON WIRELESS - LA	89.71	0.00	89.71
AP 00373050	09/14/2016	VERIZON WIRELESS - LA	611.16	0.00	611.16
AP 00373051	09/14/2016	VERIZON WIRELESS - LA	64.82	0.00	64.82
AP 00373052	09/14/2016	VERIZON WIRELESS - LA	351.14	0.00	351.14
AP 00373053	09/14/2016	VERIZON WIRELESS - LA	5,539.25	0.00	5,539.25
AP 00373054	09/14/2016	VICTOR MEDICAL COMPANY	10,353.70	0.00	10,353.70
AP 00373055	09/14/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00373056	09/14/2016	WALTERS WHOLESALE ELECTRIC CO	0.00	106.23	106.23
AP 00373057	09/14/2016	WAXIE SANITARY SUPPLY	5,482.59	1,924.50	7,407.09 ***
AP 00373058	09/14/2016	WENGER, JEFF	0.00	46.10	46.10
AP 00373059	09/14/2016	WICKS LA PUMA, DEBORAH	666.00	0.00	666.00
AP 00373060	09/14/2016	YAHOO ACCOUNTS RECEIVABLE	133.60	0.00	133.60
AP 00373061	09/14/2016	YORK INSURANCE SERVICES GROUP INC	13,390.00	0.00	13,390.00
AP 00373062	09/14/2016	ZASLOFF, DAVID	1,724.00	0.00	1,724.00
AP 00373063	09/14/2016	ZOETIS US LLC	1,388.68	0.00	1,388.68
AP 00373064	09/15/2016	BRIGHTVIEW LANDSCAPE SERVICES INC.	724,225.12	0.00	724,225.12
AP 00373065	09/15/2016	DLSE	220,000.00	0.00	220,000.00
AP 00373066	09/15/2016	ABC LOCKSMITHS	191.19	0.00	191.19
AP 00373070	09/15/2016	BRODART BOOKS	4,530.23	0.00	4,530.23
AP 00373071	09/15/2016	CITRUS MOTORS ONTARIO INC	0.00	23.98	23.98
AP 00373072	09/15/2016	DUNN EDWARDS CORPORATION	283.16	0.00	283.16
AP 00373073	09/15/2016	EMCOR SERVICE	10,223.11	0.00	10,223.11
AP 00373074	09/15/2016	EWING IRRIGATION PRODUCTS	824.46	0.00	824.46
AP 00373075	09/15/2016	HOLLIDAY ROCK CO INC	2,546.64	0.00	2,546.64
AP 00373076	09/15/2016	IMPERIAL SPRINKLER SUPPLY INC	1,073.35	0.00	1,073.35
AP 00373077	09/15/2016	INLAND VALLEY DAILY BULLETIN	5,901.52	1,464.92	7,366.44 ***
AP 00373078	09/15/2016	KME FIRE APPARATUS	0.00	2,992.06	2,992.06
AP 00373079	09/15/2016	ORKIN PEST CONTROL	247.00	0.00	247.00
AP 00373080	09/15/2016	TW TELECOM	1,409.75	0.00	1,409.75
AP 00373081	09/19/2016	NUNEZ, CLAUDIA	5,721.30	0.00	5,721.30
AP 00373082	09/21/2016	ABDULLAH, ASLAM	500.00	0.00	500.00
AP 00373083	09/21/2016	ABLE BUILDING MAINTENANCE	1,877.26	0.00	1,877.26
AP 00373084	09/21/2016	ACEY DECY EQUIPMENT INC.	1,981.70	0.00	1,981.70
AP 00373085	09/21/2016	ADAPT CONSULTING INC	583.20	0.00	583.20
AP 00373086	09/21/2016	ADVANCED ALTERNATOR EXCHANGE	302.40	0.00	302.40
AP 00373087	09/21/2016	ALBERT GROVER & ASSOCIATES	28,240.00	0.00	28,240.00
AP 00373088	09/21/2016	ALPHAGRAPHS	22.68	0.00	22.68
AP 00373089	09/21/2016	ALTA LOMA HIGH SCHOOL	450.00	0.00	450.00
AP 00373090	09/21/2016	AMBIENCE COMPANY	325.00	0.00	325.00
AP 00373091	09/21/2016	AMERICAN ADVERTISING FEDERATION	0.00	255.00	255.00
AP 00373092	09/21/2016	AMTECH ELEVATOR SERVICES	431.74	0.00	431.74
AP 00373093	09/21/2016	ART OF LIVING FOUNDATION	144.00	0.00	144.00
AP 00373094	09/21/2016	AT&T	475.72	0.00	475.72
AP 00373095	09/21/2016	AUFBAU CORPORATION	19,200.00	0.00	19,200.00
AP 00373096	09/21/2016	AUTO BODY 2000	236.63	0.00	236.63

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AP 00373097	09/21/2016	BARNES AND NOBLE	69.90	0.00	69.90
AP 00373098	09/21/2016	BERNELL HYDRAULICS INC	147.39	0.00	147.39
AP 00373099	09/21/2016	BERTINO AUTOMOTIVE SERVICE	1,095.78	0.00	1,095.78
AP 00373100	09/21/2016	BEST GOLF CARTS INC.	165.00	0.00	165.00
AP 00373101	09/21/2016	BHAGAT, PUNAM	168.12	0.00	168.12
AP 00373102	09/21/2016	BISHOP COMPANY	170.23	0.00	170.23
AP 00373103	09/21/2016	BORDIN MARTORELL LLP	3,662.50	0.00	3,662.50
AP 00373104	09/21/2016	BROWN JR., STEVEN	0.00	270.00	270.00
AP 00373105	09/21/2016	BUREAU VERITAS NORTH AMERICA INC	1,527.99	0.00	1,527.99
AP 00373106	09/21/2016	CADENCE CAPITAL INVESTMENTS LLC	2,524.29	0.00	2,524.29
AP 00373107	09/21/2016	CALIFA LIBRARY GROUP	3,558.00	0.00	3,558.00
AP 00373108	09/21/2016	CALIFORNIA BOARD OF EQUALIZATION, STATE OF	10,162.60	1,620.40	11,783.00 ***
AP 00373109	09/21/2016	CALIN, ANGELA	500.00	0.00	500.00
AP 00373110	09/21/2016	CALLACI, ALLEN	25.86	0.00	25.86
AP 00373111	09/21/2016	CARQUEST AUTO PARTS	653.16	271.94	925.10 ***
AP 00373112	09/21/2016	CHAMPION AWARDS AND SPECIALTIES	112.32	0.00	112.32
AP 00373113	09/21/2016	CINTAS CORPORATION #150	0.00	82.05	82.05
AP 00373114	09/21/2016	CINTAS CORPORATION #150	1,042.22	0.00	1,042.22
AP 00373115	09/21/2016	CINTAS CORPORATION #150	0.00	1,190.12	1,190.12
AP 00373116	09/21/2016	CLOUGHESY, DONALD	0.00	46.28	46.28
AP 00373117	09/21/2016	COLEMAN, JOSHUA WOLF	160.00	0.00	160.00
AP 00373118	09/21/2016	COLUMBIA CASCADE COMPANY	256.80	0.00	256.80
AP 00373119	09/21/2016	CONCEPT POWDER COATING	150.00	0.00	150.00
AP 00373120	09/21/2016	CONFIRMDelivery.COM	464.34	0.00	464.34
AP 00373121	09/21/2016	CORODATA MEDIA STORAGE INC	1,419.07	0.00	1,419.07
AP 00373122	09/21/2016	COSTAR REALTY INFORMATION INC	647.13	0.00	647.13
AP 00373123	09/21/2016	CPLA	100.00	0.00	100.00
AP 00373124	09/21/2016	D AND K CONCRETE COMPANY	2,305.16	0.00	2,305.16
AP 00373125	09/21/2016	DOHRMAN CONSTRUCTION INC	10,000.00	0.00	10,000.00
AP 00373126	09/21/2016	DOWNEY, JENNIFER	9.87	0.00	9.87
AP 00373127	09/21/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	375.00	0.00	375.00
AP 00373128	09/21/2016	EMBROIDME	352.20	0.00	352.20
AP 00373129	09/21/2016	ENVIROMET	0.00	1,893.00	1,893.00
AP 00373130	09/21/2016	EPSTEIN, SHAWN	0.00	425.00	425.00
AP 00373131	09/21/2016	ESKENAZI, MOISES	70.64	0.00	70.64
AP 00373132	09/21/2016	ETIWANDA SCHOOL DISTRICT	1,970.00	0.00	1,970.00
AP 00373133	09/21/2016	EXPERIAN	52.00	0.00	52.00
AP 00373134	09/21/2016	EXPRESS BRAKE SUPPLY	123.08	0.00	123.08
AP 00373135	09/21/2016	FLEET SERVICES INC.	0.00	564.39	564.39
AP 00373136	09/21/2016	FRANKLIN TRUCK PARTS	0.00	494.90	494.90
AP 00373138	09/21/2016	FRONTIER COMM	9,810.57	2,490.10	12,300.67 ***
AP 00373139	09/21/2016	FULLMER CONSTRUCTION	15,000.00	0.00	15,000.00
AP 00373140	09/21/2016	G AND M BUSINESS INTERIORS	49.70	0.00	49.70
AP 00373141	09/21/2016	GASTANAGA, MIREYA	250.00	0.00	250.00
AP 00373142	09/21/2016	GEMPLERS INC	1,165.33	0.00	1,165.33
AP 00373143	09/21/2016	GEORGE HILLS COMPANY	1,587.00	0.00	1,587.00
AP 00373144	09/21/2016	GIORDANO, MARIANNA	124.80	0.00	124.80

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AP 00373145	09/21/2016	GOOD YEAR TIRE AND RUBBER CO.	865.62	0.00	865.62
AP 00373146	09/21/2016	GRAINGER	632.89	793.10	1,425.99 ***
AP 00373147	09/21/2016	GRANICUS INC	2,250.00	0.00	2,250.00
AP 00373148	09/21/2016	GRAVES & KING LLP	1,507.75	0.00	1,507.75
AP 00373149	09/21/2016	GREEN ROCK POWER EQUIPMENT	653.40	0.00	653.40
AP 00373150	09/21/2016	HARRISON, SCOTT MCLEAN	160.00	0.00	160.00
AP 00373151	09/21/2016	HDR ENGINEERING INC	4,790.72	0.00	4,790.72
AP 00373152	09/21/2016	HOLLOWAY, DAN	0.00	106.91	106.91
AP 00373153	09/21/2016	HORIZONS CONSTRUCTION COMPANY INTERNATION	225,467.64	0.00	225,467.64
AP 00373154	09/21/2016	HUB CONSTRUCTION SPECIALTIES INC	941.78	0.00	941.78
AP 00373155	09/21/2016	INDERWIESCHE, MATT	1,200.00	0.00	1,200.00
AP 00373156	09/21/2016	INLAND PRESORT & MAILING SERVICES	53.45	0.00	53.45
AP 00373157	09/21/2016	INTERNATIONAL TRANSLATING COMPANY	113.76	0.00	113.76
AP 00373158	09/21/2016	IRON MOUNTAIN OSDP	782.07	0.00	782.07
AP 00373159	09/21/2016	JACOBSEN WEST	30,824.28	0.00	30,824.28
AP 00373160	09/21/2016	JACOBSON, MARK	160.00	0.00	160.00
AP 00373161	09/21/2016	JOHNNY ALLEN TENNIS ACADEMY	4,381.20	0.00	4,381.20
AP 00373162	09/21/2016	JRC HOUSING	4,955.00	0.00	4,955.00
AP 00373163	09/21/2016	KENT HARRIS TRUCKING & MATERIALS	736.25	0.00	736.25
AP 00373164	09/21/2016	KIP AMERICA INC	1,358.00	0.00	1,358.00
AP 00373165	09/21/2016	KIRO CARS INC	455.00	0.00	455.00
AP 00373166	09/21/2016	KLINGER, MARY K	192.00	0.00	192.00
AP 00373167	09/21/2016	KWO, JONATHAN	100.00	0.00	100.00
AP 00373168	09/21/2016	LANDORF, RICHARD	0.00	270.00	270.00
AP 00373169	09/21/2016	LATIMER, TRACY	153.00	0.00	153.00
AP 00373170	09/21/2016	LEIGHTON CONSULTING INC	5,797.80	0.00	5,797.80
AP 00373171	09/21/2016	LEVERAGE INFORMATION SYSTEMS INC	11,704.23	0.00	11,704.23
AP 00373172	09/21/2016	LIEBERT CASSIDY WHITMORE	2,863.00	0.00	2,863.00
AP 00373173	09/21/2016	LIEBERT CASSIDY WHITMORE	651.00	0.00	651.00
AP 00373174	09/21/2016	LIGHTHOUSE, THE	1,384.72	0.00	1,384.72
AP 00373175	09/21/2016	LITTLE BEAR PRODUCTIONS	150.00	0.00	150.00
AP 00373176	09/21/2016	LOS ANGELES FREIGHTLINER	395.36	0.00	395.36
AP 00373177	09/21/2016	MACIAS, SALVADOR	200.00	0.00	200.00
AP 00373178	09/21/2016	MAIN STREET SIGNS	297.00	0.00	297.00
AP 00373179	09/21/2016	MANKE, ART	150.00	0.00	150.00
AP 00373180	09/21/2016	MARIPOSA LANDSCAPES INC	1,404.52	0.00	1,404.52
AP 00373181	09/21/2016	MCALLISTER, WILLIAM	270.17	0.00	270.17
AP 00373182	09/21/2016	MCMASTER CARR SUPPLY COMPANY	208.97	0.00	208.97
AP 00373183	09/21/2016	MEINEKE CAR CARE CENTER	215.39	0.00	215.39
AP 00373184	09/21/2016	MICHAEL PESOUT	250.00	0.00	250.00
AP 00373185	09/21/2016	MIDWEST TAPE	243.03	0.00	243.03
AP 00373186	09/21/2016	MINUTEMAN PRESS	414.12	0.00	414.12
AP 00373187	09/21/2016	MISSION REPROGRAPHICS	0.00	387.50	387.50
AP 00373188	09/21/2016	MITTMAN, JEFF	22.83	0.00	22.83
AP 00373189	09/21/2016	MOE, JOHN	35.00	0.00	35.00
AP 00373190	09/21/2016	MOST DEPENDABLE FOUNTAINS INC	4,936.00	0.00	4,936.00
AP 00373191	09/21/2016	MOUNTAIN VIEW GLASS AND MIRROR INC	0.00	1,027.00	1,027.00

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AP 00373192	09/21/2016	MOUNTAIN VIEW INLAND POOL SUPPLY & REPAIR	2,480.54	0.00	2,480.54
AP 00373193	09/21/2016	MSA INLAND EMPIRE/DESERT CHAPTER	30.00	0.00	30.00
AP 00373194	09/21/2016	NAPA AUTO PARTS	8.39	0.00	8.39
AP 00373195	09/21/2016	NATIONAL CONSTRUCTION RENTALS INC	140.40	0.00	140.40
AP 00373196	09/21/2016	NEC CORPORATION OF AMERICA	248.94	0.00	248.94
AP 00373197	09/21/2016	NEVILLE, SHAUNA	16.00	0.00	16.00
AP 00373198	09/21/2016	NEWLAND HOMES	1,559.25	0.00	1,559.25
AP 00373199	09/21/2016	NIGHTS OF COLUMBUS	265.00	0.00	265.00
AP 00373200	09/21/2016	NOSEWORTHY, JANE	160.00	0.00	160.00
AP 00373201	09/21/2016	OCCUPATIONAL HEALTH CTRS OF CA	1,198.00	438.00	1,636.00 ***
AP 00373202	09/21/2016	OFFICE DEPOT	913.98	0.00	913.98
AP 00373203	09/21/2016	ONTRAC	45.17	0.00	45.17
AP 00373204	09/21/2016	ONWARD ENGINEERING	19,838.00	0.00	19,838.00
AP 00373205	09/21/2016	ORBISON, ANDREW	300.00	0.00	300.00
AP 00373206	09/21/2016	PACIFIC CONTRACTING GROUP	15,000.00	0.00	15,000.00
AP 00373207	09/21/2016	PAJER, AMANDA	160.00	0.00	160.00
AP 00373208	09/21/2016	PARS	3,500.00	0.00	3,500.00
AP 00373209	09/21/2016	PETES ROAD SERVICE INC	628.15	0.00	628.15
AP 00373210	09/21/2016	PFINIX CREATIVE GROUP	6,750.00	0.00	6,750.00
AP 00373211	09/21/2016	PIERCE, DRAKCOL	100.00	0.00	100.00
AP 00373212	09/21/2016	PIONEER MANUFACTURING	1,927.80	0.00	1,927.80
AP 00373213	09/21/2016	RANCHO CUCAMONGA STONEGATE	100.00	0.00	100.00
AP 00373214	09/21/2016	RANCHO TECH LLC	12,000.00	0.00	12,000.00
AP 00373215	09/21/2016	RBM LOCK AND KEY SERVICE	6.75	0.00	6.75
AP 00373216	09/21/2016	RECYCLE AWAY LLC	3,062.70	0.00	3,062.70
AP 00373217	09/21/2016	RICHARDS WATSON AND GERSHON	96,246.14	0.00	96,246.14
AP 00373218	09/21/2016	RING, ROBIN	20.75	0.00	20.75
AP 00373219	09/21/2016	RIPPETOE LAW P C	17,661.30	1,532.55	19,193.85 ***
AP 00373220	09/21/2016	RJM DESIGN GROUP INC	146,834.20	0.00	146,834.20
AP 00373221	09/21/2016	ROBINSON, RANE	500.00	0.00	500.00
AP 00373222	09/21/2016	RODRIGUEZ, ELIZABETH	677.60	0.00	677.60
AP 00373223	09/21/2016	ROTO ROOTER	165.00	0.00	165.00
AP 00373224	09/21/2016	ROYAL WHOLESAL ELECTRIC	488.60	0.00	488.60
AP 00373225	09/21/2016	SAMS CLUB/SYNCHRONY BANK	95.95	0.00	95.95
AP 00373226	09/21/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	2,803.00	0.00	2,803.00
AP 00373227	09/21/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	0.00	15.00	15.00
AP 00373228	09/21/2016	SARGENT TOWN PLANNING INC	86,976.27	0.00	86,976.27
AP 00373229	09/21/2016	SC FUELS	38,120.73	0.00	38,120.73
AP 00373230	09/21/2016	SCHRIER, JONATHAN	108.28	0.00	108.28
AP 00373231	09/21/2016	SCOTT, MICHAEL	1,084.62	0.00	1,084.62
AP 00373232	09/21/2016	SITEONE LANDSCAPE SUPPLY LLC	339.53	0.00	339.53
AP 00373233	09/21/2016	SMARTLITE	150.00	0.00	150.00
AP 00373234	09/21/2016	SNIDER, LANCE	0.00	260.00	260.00
AP 00373235	09/21/2016	SO CALIF GAS COMPANY	17.99	69.33	87.32 ***
AP 00373236	09/21/2016	SOUTHERN CALIFORNIA EDISON	304.98	0.00	304.98
AP 00373237	09/21/2016	SOUTHLAND SPORTS OFFICIALS	1,120.00	0.00	1,120.00
AP 00373238	09/21/2016	SPARKLETTS	76.00	0.00	76.00

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AP 00373239	09/21/2016	SPECIALIZED CARE FFA	250.00	0.00	250.00
AP 00373240	09/21/2016	STERLING COFFEE SERVICE	735.16	0.00	735.16
AP 00373241	09/21/2016	SYSCO LOS ANGELES INC	762.98	0.00	762.98
AP 00373242	09/21/2016	THE COUNSELING TEAM INTERNATIONAL	0.00	780.00	780.00
AP 00373243	09/21/2016	THEATRICAL LIGHTING & SCENIC SERVICES LLC	316.10	0.00	316.10
AP 00373244	09/21/2016	THOMPSON PLUMBING SUPPLY	73.97	0.00	73.97
AP 00373245	09/21/2016	TRUMMELL, ANGELICA	55.19	0.00	55.19
AP 00373246	09/21/2016	TWOGOOD, MARISA	144.55	0.00	144.55
AP 00373247	09/21/2016	U S LEGAL SUPPORT INC	302.97	0.00	302.97
AP 00373248	09/21/2016	U.S. BANK PARS ACCT #6746022500	676.12	0.00	676.12
AP 00373249	09/21/2016	U.S. BANK PARS ACCT #6746022500	6,577.31	0.00	6,577.31
AP 00373250	09/21/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00373251	09/21/2016	U.S. BANK PARS ACCT #6746022500	727.85	0.00	727.85
AP 00373252	09/21/2016	U.S. BANK PARS ACCT #6746022500	10,433.35	0.00	10,433.35
AP 00373253	09/21/2016	ULINE	371.65	0.00	371.65
AP 00373254	09/21/2016	UNDERGROUND SVC ALERT OF SO CAL	252.00	0.00	252.00
AP 00373255	09/21/2016	UNITED PACIFIC SERVICES INC	44,068.00	0.00	44,068.00
AP 00373256	09/21/2016	UNITED ROTARY BRUSH CORPORATION	432.90	0.00	432.90
AP 00373257	09/21/2016	UPS	152.55	0.00	152.55
AP 00373258	09/21/2016	UTILIQUEST	800.85	0.00	800.85
AP 00373259	09/21/2016	VALLEY POWER SYSTEMS INC	1,354.98	121.39	1,476.37 ***
AP 00373260	09/21/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00373261	09/21/2016	VANIER, PAULETTE	6,550.00	0.00	6,550.00
AP 00373262	09/21/2016	VERA, CARA	24.10	0.00	24.10
AP 00373263	09/21/2016	VERIZON BUSINESS	5,945.10	0.00	5,945.10
AP 00373268	09/21/2016	VERIZON WIRELESS - LA	5,670.13	0.00	5,670.13
AP 00373269	09/21/2016	VOHNE LICHE KENNELS INC	125.00	0.00	125.00
AP 00373270	09/21/2016	WALTERS WHOLESALE ELECTRIC CO	1,012.42	794.54	1,806.96 ***
AP 00373271	09/21/2016	WANG, QING	259.38	0.00	259.38
AP 00373272	09/21/2016	WAXIE SANITARY SUPPLY	3,113.84	0.00	3,113.84
AP 00373273	09/21/2016	WE CARE PLUMBING & HEATING	158.25	0.00	158.25
AP 00373274	09/21/2016	WHITE CAP CONSTRUCTION SUPPLY	458.00	0.00	458.00
AP 00373275	09/21/2016	WILSON & BELL AUTO SERVICE	2,079.24	0.00	2,079.24
AP 00373276	09/21/2016	WOO, HYUNHEE	89.23	0.00	89.23
AP 00373277	09/21/2016	WORLD ELITE GYMNASTICS	559.30	0.00	559.30
AP 00373280	09/21/2016	XEROX CORPORATION	10,506.94	438.03	10,944.97 ***
AP 00373281	09/22/2016	ABC LOCKSMITHS	332.57	0.00	332.57
AP 00373282	09/22/2016	DUNN EDWARDS CORPORATION	445.28	0.00	445.28
AP 00373283	09/22/2016	EMCOR SERVICE	11,933.00	0.00	11,933.00
AP 00373284	09/22/2016	EWING IRRIGATION PRODUCTS	1,227.18	0.00	1,227.18
AP 00373285	09/22/2016	FASTENAL COMPANY	0.00	9.81	9.81
AP 00373286	09/22/2016	FORD OF UPLAND INC	2,967.19	0.00	2,967.19
AP 00373287	09/22/2016	HOLLIDAY ROCK CO INC	966.39	0.00	966.39
AP 00373288	09/22/2016	INLAND VALLEY DAILY BULLETIN	545.92	0.00	545.92
AP 00373289	09/22/2016	KME FIRE APPARATUS	0.00	455.33	455.33
AP 00373290	09/22/2016	LANDCARE USA LLC	49,242.26	0.00	49,242.26
AP 00373291	09/22/2016	ORKIN PEST CONTROL	309.00	0.00	309.00

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AP 00373292	09/22/2016	TARGET SPECIALTY PRODUCTS	901.39	0.00	901.39
AP 00373293	09/22/2016	VISTA PAINT	757.38	0.00	757.38
			Total City:	\$5,550,701.05	
			Total Fire:	\$191,838.58	
			Grand Total:	\$5,742,539.63	

Note:

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



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: October 3, 2016
To: President and Members of the Board of Directors
John R. Gillison, City Manager
From: Mike Costello, Fire Chief
By: Michael Courtney, Facilities Supervisor *MC*
Shelley Hayes, Assistant Engineer *SH*
Subject: CONSIDERATION TO RELEASE MAINTENANCE GUARANTEE BOND
NO. PB00067200014 IN THE AMOUNT OF \$291,453.33, FOR THE CAPITAL
MAINTENANCE REPAIR PROJECTS AT THE JERSEY FIRE STATION (174), BANYAN FIRE
STATION (175) AND THE FIRE MAINTENANCE FACILITY PROJECT, CONTRACT
NO. 14-186

RECOMMENDATION

It is recommended that the Fire Board authorize the City Clerk to release the Maintenance Guarantee Bond No. PB00067200014 in the amount of \$291,453.33, for the Capital Maintenance Repair Projects at the Jersey Fire Station (174), Banyan Fire Station (175) and the Fire Maintenance Facility, Contract No. 14-186.

BACKGROUND/ANALYSIS

Contract No. 14-186 consisted of renovations to Fire Stations 174 and 175 to accommodate various large Capital Building Maintenance projects. The work was completed and the agency had beneficial use/occupancy in July 2015. The improvements were accepted by the Fire Board on January 20, 2016. The required one-year maintenance period has ended and the improvements remain free from defects in materials and workmanship.

Contractor: Oakview Constructors Inc.
PO Box 625
Calimesa, CA 92320

MC/MC/SH:ls

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AP 00006403	09/14/2016	CALIF GOVERNMENT VEBA/RANCHO CUCAMONGA	10,350.00	0.00	10,350.00
AP 00006404	09/14/2016	CITIGROUP ENERGY INC	372,093.77	0.00	372,093.77
AP 00006405	09/14/2016	RCCEA	1,661.00	0.00	1,661.00
AP 00006406	09/14/2016	RCPFA	11,223.83	0.00	11,223.83
AP 00006407	09/14/2016	RIVERSIDE, CITY OF	6,484.00	0.00	6,484.00
AP 00006408	09/14/2016	SAN BERNARDINO COUNTY	21.00	0.00	21.00
AP 00006409	09/14/2016	SEMPRA GENERATION LLC	20,550.00	0.00	20,550.00
AP 00006410	09/21/2016	HD PRODUCTIONS INC	7,500.00	0.00	7,500.00
AP 00006411	09/21/2016	SAN BERNARDINO COUNTY	21.00	0.00	21.00
AP 00006412	09/21/2016	VIASYN INC	1,690.00	0.00	1,690.00
AP 00372907	09/14/2016	A AND R TIRE SERVICE	1,515.52	0.00	1,515.52
AP 00372908	09/14/2016	ABLE BUILDING MAINTENANCE	19,003.26	0.00	19,003.26
AP 00372909	09/14/2016	ACTION AWARDS INC.	2,679.03	0.00	2,679.03
AP 00372910	09/14/2016	AFLAC GROUP INSURANCE	79.40	0.00	79.40
AP 00372911	09/14/2016	AFLAC GROUP INSURANCE	7,554.78	0.00	7,554.78
AP 00372912	09/14/2016	AFLAC GROUP INSURANCE	7,368.63	0.00	7,368.63
AP 00372913	09/14/2016	AHERN RENTALS	436.50	0.00	436.50
AP 00372914	09/14/2016	ALLIED BARTON SECURITY SERVICES LLC	20,875.61	0.00	20,875.61
AP 00372915	09/14/2016	ALLSTAR FIRE EQUIPMENT INC	0.00	1,725.22	1,725.22
AP 00372916	09/14/2016	ALPHAGRAPHS	0.00	48.60	48.60
AP 00372917	09/14/2016	AMIGOS LIBRARY SERVICES	200.00	0.00	200.00
AP 00372918	09/14/2016	AMTECH ELEVATOR SERVICES	100.00	0.00	100.00
AP 00372919	09/14/2016	ASSI SECURITY	1,383.00	0.00	1,383.00
AP 00372920	09/14/2016	AUFBAU CORPORATION	20,648.00	0.00	20,648.00
AP 00372921	09/14/2016	BRAUN BLAISING MCLAUGHLIN	1,769.00	0.00	1,769.00
AP 00372922	09/14/2016	BRIGHTVIEW LANDSCAPE SERVICES INC.	744,225.12	0.00	744,225.12
AP 00372923	09/14/2016	BUGGS & RUDY DISCOUNT CORPORATION	51,150.00	0.00	51,150.00
AP 00372924	09/14/2016	C & E LUMBER	925.85	0.00	925.85
AP 00372926	09/14/2016	C V W D	78,380.77	152.20	78,532.97 ***
AP 00372927	09/14/2016	CABLE INC.	7,619.10	0.00	7,619.10
AP 00372928	09/14/2016	CAL PERS LONG TERM CARE	294.91	0.00	294.91
AP 00372929	09/14/2016	CALIFORNIA, STATE OF	75.00	0.00	75.00
AP 00372930	09/14/2016	CALIFORNIA, STATE OF	233.59	0.00	233.59
AP 00372931	09/14/2016	CALIFORNIA, STATE OF	43.09	0.00	43.09
AP 00372932	09/14/2016	CALIN, ANGELA	816.00	0.00	816.00
AP 00372933	09/14/2016	CAMBRIDGE COLLEGE	1,000.00	0.00	1,000.00
AP 00372934	09/14/2016	CAPITAL ONE COMMERCIAL	1,462.86	0.00	1,462.86
AP 00372935	09/14/2016	CAPITAL ONE COMMERCIAL	0.00	2.78	2.78
AP 00372936	09/14/2016	CARQUEST AUTO PARTS	0.00	38.69	38.69
AP 00372937	09/14/2016	CDW GOVERNMENT INC.	0.00	786.90	786.90
AP 00372938	09/14/2016	CHICOBAG COMPANY	100.00	0.00	100.00
AP 00372939	09/14/2016	CLEANRIVER RECYCLING SOLUTIONS	1,368.99	0.00	1,368.99
AP 00372940	09/14/2016	CLIENT FIRST CONSULTING GROUP	31,460.00	0.00	31,460.00
AP 00372941	09/14/2016	CMRTA	550.00	0.00	550.00
AP 00372942	09/14/2016	COMMUNITY BANK	10,519.09	0.00	10,519.09
AP 00372943	09/14/2016	CONSOLIDATED ELECTRICAL DISTR INC	293.76	0.00	293.76
AP 00372944	09/14/2016	COSTAR REALTY INFORMATION INC	1,294.26	0.00	1,294.26

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AP 00372945	09/14/2016	DAVIS, MARTHA	11,160.00	0.00	11,160.00
AP 00372946	09/14/2016	DELTA DENTAL	1,442.66	0.00	1,442.66
AP 00372947	09/14/2016	DEMCO INC	544.18	0.00	544.18
AP 00372948	09/14/2016	DLSE	200,000.00	0.00	200,000.00
AP 00372949	09/14/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	0.00	150.00	150.00
AP 00372950	09/14/2016	ENERGY OPTIONS INC	158,493.49	0.00	158,493.49
AP 00372951	09/14/2016	ENTERSECT CORP	79.00	0.00	79.00
AP 00372952	09/14/2016	ENVIRONMENTAL RECOVERY SERVICES INC.	2,575.99	0.00	2,575.99
AP 00372953	09/14/2016	EPSTEIN, JOSH	816.00	0.00	816.00
AP 00372954	09/14/2016	FEDERAL EXPRESS CORP	11.50	0.00	11.50
AP 00372955	09/14/2016	FEDERAL EXPRESS CORP	43.88	0.00	43.88
AP 00372956	09/14/2016	FISHER SCIENTIFIC CO LLC	860.81	0.00	860.81
AP 00372957	09/14/2016	FLEET SERVICES INC.	0.00	166.72	166.72
AP 00372958	09/14/2016	G AND M BUSINESS INTERIORS	36.75	0.00	36.75
AP 00372959	09/14/2016	GALE/CENGAGE LEARNING	16,007.41	0.00	16,007.41
AP 00372960	09/14/2016	GOOD YEAR TIRE AND RUBBER CO.	532.77	0.00	532.77
AP 00372961	09/14/2016	GRAINGER	327.03	352.84	679.87 ***
AP 00372962	09/14/2016	GRAPHICS FACTORY INC.	0.00	269.00	269.00
AP 00372963	09/14/2016	HARDY & HARPER INC	35,706.07	0.00	35,706.07
AP 00372964	09/14/2016	HI WAY SAFETY INC	247.10	0.00	247.10
AP 00372965	09/14/2016	HOME DEPOT CREDIT SERVICES 645	1,357.74	0.00	1,357.74
AP 00372966	09/14/2016	HOSE MAN INC	0.00	103.05	103.05
AP 00372967	09/14/2016	HOWARD, ZOE	200.00	0.00	200.00
AP 00372968	09/14/2016	HUNTINGTON HARDWARE	997.35	0.00	997.35
AP 00372969	09/14/2016	INLAND EMPIRE TOURS AND TRANSPORTATION	3,876.50	0.00	3,876.50
AP 00372970	09/14/2016	INLAND PRESORT & MAILING SERVICES	20.17	0.00	20.17
AP 00372971	09/14/2016	INTELESYS ONE INC	596,171.17	109,553.68	705,724.85 ***
AP 00372972	09/14/2016	JOHN BURR CYCLES INC	2,071.73	0.00	2,071.73
AP 00372973	09/14/2016	LEIGHTON CONSULTING INC	13,724.85	0.00	13,724.85
AP 00372976	09/14/2016	LOWES COMPANIES INC.	5,485.63	1,707.15	7,192.78 ***
AP 00372977	09/14/2016	LOYA, OLGA	600.00	0.00	600.00
AP 00372978	09/14/2016	MAGELLAN ADVISORS LLC	17,062.50	0.00	17,062.50
AP 00372979	09/14/2016	MANKE, ART	1,816.00	0.00	1,816.00
AP 00372980	09/14/2016	MARIPOSA LANDSCAPES INC	94,849.43	0.00	94,849.43
AP 00372981	09/14/2016	MCCLOUD, EDDIE	130.00	0.00	130.00
AP 00372982	09/14/2016	MCMASTER CARR SUPPLY COMPANY	57.12	0.00	57.12
AP 00372983	09/14/2016	MIDWEST TAPE	501.39	0.00	501.39
AP 00372984	09/14/2016	MIJAC ALARM COMPANY	1,242.00	0.00	1,242.00
AP 00372985	09/14/2016	MINUTEMAN PRESS	460.35	0.00	460.35
AP 00372986	09/14/2016	MOUNTAIN VIEW SMALL ENG REPAIR	30.20	0.00	30.20
AP 00372987	09/14/2016	MUNICIPAL EMERGENCY SERVICES INC	0.00	40,423.05	40,423.05
AP 00372988	09/14/2016	MUNISERVICES LLC	6,600.00	0.00	6,600.00
AP 00372989	09/14/2016	NAKAWATASE, DANIEL	90.00	0.00	90.00
AP 00372990	09/14/2016	NAPA AUTO PARTS	6.62	77.76	84.38 ***
AP 00372991	09/14/2016	NEWCOMB ANDERSON MCCORMICK INC	945.00	630.00	1,575.00 ***
AP 00372992	09/14/2016	NINYO & MOORE	4,107.25	0.00	4,107.25
AP 00372993	09/14/2016	O S T S INC	1,675.00	0.00	1,675.00

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AP 00372994	09/14/2016	OCLC INC	53.53	0.00	53.53
AP 00372995	09/14/2016	OFFICE DEPOT	2,962.88	260.51	3,223.39 ***
AP 00372996	09/14/2016	OVERDRIVE INC	837.54	0.00	837.54
AP 00372997	09/14/2016	PACIFIC UTILITY INSTALLATION INC	18,346.00	0.00	18,346.00
AP 00372998	09/14/2016	PAL CAMPAIGN	10.00	0.00	10.00
AP 00372999	09/14/2016	PCN3 INC	199,862.78	0.00	199,862.78
AP 00373000	09/14/2016	PEP BOYS	5.39	0.00	5.39
AP 00373001	09/14/2016	PEPSI-COLA	1,638.95	0.00	1,638.95
AP 00373002	09/14/2016	PFINIX CREATIVE GROUP	6,750.00	0.00	6,750.00
AP 00373003	09/14/2016	PHOENIX GROUP INFORMATION SYSTEMS	1,396.17	0.00	1,396.17
AP 00373004	09/14/2016	PITASSI ARCHITECTS INC	1,550.00	0.00	1,550.00
AP 00373005	09/14/2016	PRE-PAID LEGAL SERVICES INC	96.59	0.00	96.59
AP 00373006	09/14/2016	PSA PRINT GROUP	1,476.09	38.88	1,514.97 ***
AP 00373007	09/14/2016	R AND R AUTOMOTIVE	4,030.53	0.00	4,030.53
AP 00373008	09/14/2016	RBM LOCK AND KEY SERVICE	29.70	0.00	29.70
AP 00373009	09/14/2016	RODRIGUEZ INC, RY	0.00	2,568.09	2,568.09
AP 00373010	09/14/2016	ROTO ROOTER	340.80	0.00	340.80
AP 00373011	09/14/2016	RSB GROUP INC	261,599.12	0.00	261,599.12
AP 00373012	09/14/2016	RSBITE	151.00	0.00	151.00
AP 00373013	09/14/2016	SAFELITE FULFILLMENT INC	198.93	0.00	198.93
AP 00373014	09/14/2016	SAN BERNARDINO CO AUDITOR CONT	6,152.50	0.00	6,152.50
AP 00373015	09/14/2016	SANBAG/SAN BRDNO ASSTD GOVS	0.00	4,599.04	4,599.04
AP 00373016	09/14/2016	SBPEA	959.04	0.00	959.04
AP 00373017	09/14/2016	SC FUELS	0.00	1,240.00	1,240.00
AP 00373018	09/14/2016	SEXTON, SHEILA	3.00	0.00	3.00
AP 00373019	09/14/2016	SHERIFFS COURT SERVICES	446.95	0.00	446.95
AP 00373020	09/14/2016	SHRED PROS	65.00	0.00	65.00
AP 00373021	09/14/2016	SIGMANET	71,226.50	0.00	71,226.50
AP 00373022	09/14/2016	SIPHOMSAY, SID	109.57	0.00	109.57
AP 00373023	09/14/2016	SITEONE LANDSCAPE SUPPLY LLC	804.99	0.00	804.99
AP 00373024	09/14/2016	SMITH, THERESE	54.54	0.00	54.54
AP 00373031	09/14/2016	SOUTHERN CALIFORNIA EDISON	207,659.45	2,172.14	209,831.59 ***
AP 00373032	09/14/2016	SOUTHERN CALIFORNIA EDISON	2,711.13	0.00	2,711.13
AP 00373033	09/14/2016	SOUTHLAND FARMERS MARKET ASSOC INC	69.00	0.00	69.00
AP 00373034	09/14/2016	STANDARD INSURANCE COMPANY	12,467.85	0.00	12,467.85
AP 00373035	09/14/2016	STANDARD INSURANCE COMPANY	3,879.97	0.00	3,879.97
AP 00373036	09/14/2016	SUMMIT SECURITY SERVICES INC	0.00	1,068.04	1,068.04
AP 00373037	09/14/2016	SUNGARD PUBLIC SECTOR INC	3,640.00	0.00	3,640.00
AP 00373038	09/14/2016	SYSCO LOS ANGELES INC	569.25	0.00	569.25
AP 00373039	09/14/2016	TORNOW, CHRIS	625.00	0.00	625.00
AP 00373040	09/14/2016	ULINE	208.14	0.00	208.14
AP 00373041	09/14/2016	UNIQUE MANAGEMENT SERVICES INC	812.76	0.00	812.76
AP 00373042	09/14/2016	UNITED WAY	146.00	0.00	146.00
AP 00373043	09/14/2016	UPS	148.24	0.00	148.24
AP 00373044	09/14/2016	US POSTMASTER	215.00	0.00	215.00
AP 00373045	09/14/2016	UTA-MTA TRUST FUND	700.00	0.00	700.00
AP 00373046	09/14/2016	VALLEY POWER SYSTEMS INC	0.00	44.78	44.78

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AP 00373047	09/14/2016	VERIZON	24.90	0.00	24.90
AP 00373048	09/14/2016	VERIZON WIRELESS - LA	60.12	0.00	60.12
AP 00373049	09/14/2016	VERIZON WIRELESS - LA	89.71	0.00	89.71
AP 00373050	09/14/2016	VERIZON WIRELESS - LA	611.16	0.00	611.16
AP 00373051	09/14/2016	VERIZON WIRELESS - LA	64.82	0.00	64.82
AP 00373052	09/14/2016	VERIZON WIRELESS - LA	351.14	0.00	351.14
AP 00373053	09/14/2016	VERIZON WIRELESS - LA	5,539.25	0.00	5,539.25
AP 00373054	09/14/2016	VICTOR MEDICAL COMPANY	10,353.70	0.00	10,353.70
AP 00373055	09/14/2016	VIRTUAL PROJECT MANAGER INC	500.00	0.00	500.00
AP 00373056	09/14/2016	WALTERS WHOLESALE ELECTRIC CO	0.00	106.23	106.23
AP 00373057	09/14/2016	WAXIE SANITARY SUPPLY	5,482.59	1,924.50	7,407.09 ***
AP 00373058	09/14/2016	WENGER, JEFF	0.00	46.10	46.10
AP 00373059	09/14/2016	WICKS LA PUMA, DEBORAH	666.00	0.00	666.00
AP 00373060	09/14/2016	YAHOO ACCOUNTS RECEIVABLE	133.60	0.00	133.60
AP 00373061	09/14/2016	YORK INSURANCE SERVICES GROUP INC	13,390.00	0.00	13,390.00
AP 00373062	09/14/2016	ZASLOFF, DAVID	1,724.00	0.00	1,724.00
AP 00373063	09/14/2016	ZOETIS US LLC	1,388.68	0.00	1,388.68
AP 00373064	09/15/2016	BRIGHTVIEW LANDSCAPE SERVICES INC.	724,225.12	0.00	724,225.12
AP 00373065	09/15/2016	DLSE	220,000.00	0.00	220,000.00
AP 00373066	09/15/2016	ABC LOCKSMITHS	191.19	0.00	191.19
AP 00373070	09/15/2016	BRODART BOOKS	4,530.23	0.00	4,530.23
AP 00373071	09/15/2016	CITRUS MOTORS ONTARIO INC	0.00	23.98	23.98
AP 00373072	09/15/2016	DUNN EDWARDS CORPORATION	283.16	0.00	283.16
AP 00373073	09/15/2016	EMCOR SERVICE	10,223.11	0.00	10,223.11
AP 00373074	09/15/2016	EWING IRRIGATION PRODUCTS	824.46	0.00	824.46
AP 00373075	09/15/2016	HOLLIDAY ROCK CO INC	2,546.64	0.00	2,546.64
AP 00373076	09/15/2016	IMPERIAL SPRINKLER SUPPLY INC	1,073.35	0.00	1,073.35
AP 00373077	09/15/2016	INLAND VALLEY DAILY BULLETIN	5,901.52	1,464.92	7,366.44 ***
AP 00373078	09/15/2016	KME FIRE APPARATUS	0.00	2,992.06	2,992.06
AP 00373079	09/15/2016	ORKIN PEST CONTROL	247.00	0.00	247.00
AP 00373080	09/15/2016	TW TELECOM	1,409.75	0.00	1,409.75
AP 00373081	09/19/2016	NUNEZ, CLAUDIA	5,721.30	0.00	5,721.30
AP 00373082	09/21/2016	ABDULLAH, ASLAM	500.00	0.00	500.00
AP 00373083	09/21/2016	ABLE BUILDING MAINTENANCE	1,877.26	0.00	1,877.26
AP 00373084	09/21/2016	ACEY DECY EQUIPMENT INC.	1,981.70	0.00	1,981.70
AP 00373085	09/21/2016	ADAPT CONSULTING INC	583.20	0.00	583.20
AP 00373086	09/21/2016	ADVANCED ALTERNATOR EXCHANGE	302.40	0.00	302.40
AP 00373087	09/21/2016	ALBERT GROVER & ASSOCIATES	28,240.00	0.00	28,240.00
AP 00373088	09/21/2016	ALPHAGRAPHS	22.68	0.00	22.68
AP 00373089	09/21/2016	ALTA LOMA HIGH SCHOOL	450.00	0.00	450.00
AP 00373090	09/21/2016	AMBIENCE COMPANY	325.00	0.00	325.00
AP 00373091	09/21/2016	AMERICAN ADVERTISING FEDERATION	0.00	255.00	255.00
AP 00373092	09/21/2016	AMTECH ELEVATOR SERVICES	431.74	0.00	431.74
AP 00373093	09/21/2016	ART OF LIVING FOUNDATION	144.00	0.00	144.00
AP 00373094	09/21/2016	AT&T	475.72	0.00	475.72
AP 00373095	09/21/2016	AUFBAU CORPORATION	19,200.00	0.00	19,200.00
AP 00373096	09/21/2016	AUTO BODY 2000	236.63	0.00	236.63

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AP 00373097	09/21/2016	BARNES AND NOBLE	69.90	0.00	69.90
AP 00373098	09/21/2016	BERNELL HYDRAULICS INC	147.39	0.00	147.39
AP 00373099	09/21/2016	BERTINO AUTOMOTIVE SERVICE	1,095.78	0.00	1,095.78
AP 00373100	09/21/2016	BEST GOLF CARTS INC.	165.00	0.00	165.00
AP 00373101	09/21/2016	BHAGAT, PUNAM	168.12	0.00	168.12
AP 00373102	09/21/2016	BISHOP COMPANY	170.23	0.00	170.23
AP 00373103	09/21/2016	BORDIN MARTORELL LLP	3,662.50	0.00	3,662.50
AP 00373104	09/21/2016	BROWN JR., STEVEN	0.00	270.00	270.00
AP 00373105	09/21/2016	BUREAU VERITAS NORTH AMERICA INC	1,527.99	0.00	1,527.99
AP 00373106	09/21/2016	CADENCE CAPITAL INVESTMENTS LLC	2,524.29	0.00	2,524.29
AP 00373107	09/21/2016	CALIFA LIBRARY GROUP	3,558.00	0.00	3,558.00
AP 00373108	09/21/2016	CALIFORNIA BOARD OF EQUALIZATION, STATE OF	10,162.60	1,620.40	11,783.00 ***
AP 00373109	09/21/2016	CALIN, ANGELA	500.00	0.00	500.00
AP 00373110	09/21/2016	CALLACI, ALLEN	25.86	0.00	25.86
AP 00373111	09/21/2016	CARQUEST AUTO PARTS	653.16	271.94	925.10 ***
AP 00373112	09/21/2016	CHAMPION AWARDS AND SPECIALTIES	112.32	0.00	112.32
AP 00373113	09/21/2016	CINTAS CORPORATION #150	0.00	82.05	82.05
AP 00373114	09/21/2016	CINTAS CORPORATION #150	1,042.22	0.00	1,042.22
AP 00373115	09/21/2016	CINTAS CORPORATION #150	0.00	1,190.12	1,190.12
AP 00373116	09/21/2016	CLOUGHESY, DONALD	0.00	46.28	46.28
AP 00373117	09/21/2016	COLEMAN, JOSHUA WOLF	160.00	0.00	160.00
AP 00373118	09/21/2016	COLUMBIA CASCADE COMPANY	256.80	0.00	256.80
AP 00373119	09/21/2016	CONCEPT POWDER COATING	150.00	0.00	150.00
AP 00373120	09/21/2016	CONFIRMDelivery.COM	464.34	0.00	464.34
AP 00373121	09/21/2016	CORODATA MEDIA STORAGE INC	1,419.07	0.00	1,419.07
AP 00373122	09/21/2016	COSTAR REALTY INFORMATION INC	647.13	0.00	647.13
AP 00373123	09/21/2016	CPLA	100.00	0.00	100.00
AP 00373124	09/21/2016	D AND K CONCRETE COMPANY	2,305.16	0.00	2,305.16
AP 00373125	09/21/2016	DOHRMAN CONSTRUCTION INC	10,000.00	0.00	10,000.00
AP 00373126	09/21/2016	DOWNEY, JENNIFER	9.87	0.00	9.87
AP 00373127	09/21/2016	DUMBELL MAN FITNESS EQUIPMENT, THE	375.00	0.00	375.00
AP 00373128	09/21/2016	EMBROIDME	352.20	0.00	352.20
AP 00373129	09/21/2016	ENVIROMET	0.00	1,893.00	1,893.00
AP 00373130	09/21/2016	EPSTEIN, SHAWN	0.00	425.00	425.00
AP 00373131	09/21/2016	ESKENAZI, MOISES	70.64	0.00	70.64
AP 00373132	09/21/2016	ETIWANDA SCHOOL DISTRICT	1,970.00	0.00	1,970.00
AP 00373133	09/21/2016	EXPERIAN	52.00	0.00	52.00
AP 00373134	09/21/2016	EXPRESS BRAKE SUPPLY	123.08	0.00	123.08
AP 00373135	09/21/2016	FLEET SERVICES INC.	0.00	564.39	564.39
AP 00373136	09/21/2016	FRANKLIN TRUCK PARTS	0.00	494.90	494.90
AP 00373138	09/21/2016	FRONTIER COMM	9,810.57	2,490.10	12,300.67 ***
AP 00373139	09/21/2016	FULLMER CONSTRUCTION	15,000.00	0.00	15,000.00
AP 00373140	09/21/2016	G AND M BUSINESS INTERIORS	49.70	0.00	49.70
AP 00373141	09/21/2016	GASTANAGA, MIREYA	250.00	0.00	250.00
AP 00373142	09/21/2016	GEMPLERS INC	1,165.33	0.00	1,165.33
AP 00373143	09/21/2016	GEORGE HILLS COMPANY	1,587.00	0.00	1,587.00
AP 00373144	09/21/2016	GIORDANO, MARIANNA	124.80	0.00	124.80

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AP 00373145	09/21/2016	GOOD YEAR TIRE AND RUBBER CO.	865.62	0.00	865.62
AP 00373146	09/21/2016	GRAINGER	632.89	793.10	1,425.99 ***
AP 00373147	09/21/2016	GRANICUS INC	2,250.00	0.00	2,250.00
AP 00373148	09/21/2016	GRAVES & KING LLP	1,507.75	0.00	1,507.75
AP 00373149	09/21/2016	GREEN ROCK POWER EQUIPMENT	653.40	0.00	653.40
AP 00373150	09/21/2016	HARRISON, SCOTT MCLEAN	160.00	0.00	160.00
AP 00373151	09/21/2016	HDR ENGINEERING INC	4,790.72	0.00	4,790.72
AP 00373152	09/21/2016	HOLLOWAY, DAN	0.00	106.91	106.91
AP 00373153	09/21/2016	HORIZONS CONSTRUCTION COMPANY INTERNATION	225,467.64	0.00	225,467.64
AP 00373154	09/21/2016	HUB CONSTRUCTION SPECIALTIES INC	941.78	0.00	941.78
AP 00373155	09/21/2016	INDERWIESCHE, MATT	1,200.00	0.00	1,200.00
AP 00373156	09/21/2016	INLAND PRESORT & MAILING SERVICES	53.45	0.00	53.45
AP 00373157	09/21/2016	INTERNATIONAL TRANSLATING COMPANY	113.76	0.00	113.76
AP 00373158	09/21/2016	IRON MOUNTAIN OSDP	782.07	0.00	782.07
AP 00373159	09/21/2016	JACOBSEN WEST	30,824.28	0.00	30,824.28
AP 00373160	09/21/2016	JACOBSON, MARK	160.00	0.00	160.00
AP 00373161	09/21/2016	JOHNNY ALLEN TENNIS ACADEMY	4,381.20	0.00	4,381.20
AP 00373162	09/21/2016	JRC HOUSING	4,955.00	0.00	4,955.00
AP 00373163	09/21/2016	KENT HARRIS TRUCKING & MATERIALS	736.25	0.00	736.25
AP 00373164	09/21/2016	KIP AMERICA INC	1,358.00	0.00	1,358.00
AP 00373165	09/21/2016	KIRO CARS INC	455.00	0.00	455.00
AP 00373166	09/21/2016	KLINGER, MARY K	192.00	0.00	192.00
AP 00373167	09/21/2016	KWO, JONATHAN	100.00	0.00	100.00
AP 00373168	09/21/2016	LANDORF, RICHARD	0.00	270.00	270.00
AP 00373169	09/21/2016	LATIMER, TRACY	153.00	0.00	153.00
AP 00373170	09/21/2016	LEIGHTON CONSULTING INC	5,797.80	0.00	5,797.80
AP 00373171	09/21/2016	LEVERAGE INFORMATION SYSTEMS INC	11,704.23	0.00	11,704.23
AP 00373172	09/21/2016	LIEBERT CASSIDY WHITMORE	2,863.00	0.00	2,863.00
AP 00373173	09/21/2016	LIEBERT CASSIDY WHITMORE	651.00	0.00	651.00
AP 00373174	09/21/2016	LIGHTHOUSE, THE	1,384.72	0.00	1,384.72
AP 00373175	09/21/2016	LITTLE BEAR PRODUCTIONS	150.00	0.00	150.00
AP 00373176	09/21/2016	LOS ANGELES FREIGHTLINER	395.36	0.00	395.36
AP 00373177	09/21/2016	MACIAS, SALVADOR	200.00	0.00	200.00
AP 00373178	09/21/2016	MAIN STREET SIGNS	297.00	0.00	297.00
AP 00373179	09/21/2016	MANKE, ART	150.00	0.00	150.00
AP 00373180	09/21/2016	MARIPOSA LANDSCAPES INC	1,404.52	0.00	1,404.52
AP 00373181	09/21/2016	MCALLISTER, WILLIAM	270.17	0.00	270.17
AP 00373182	09/21/2016	MCMASTER CARR SUPPLY COMPANY	208.97	0.00	208.97
AP 00373183	09/21/2016	MEINEKE CAR CARE CENTER	215.39	0.00	215.39
AP 00373184	09/21/2016	MICHAEL PESOUT	250.00	0.00	250.00
AP 00373185	09/21/2016	MIDWEST TAPE	243.03	0.00	243.03
AP 00373186	09/21/2016	MINUTEMAN PRESS	414.12	0.00	414.12
AP 00373187	09/21/2016	MISSION REPROGRAPHICS	0.00	387.50	387.50
AP 00373188	09/21/2016	MITTMAN, JEFF	22.83	0.00	22.83
AP 00373189	09/21/2016	MOE, JOHN	35.00	0.00	35.00
AP 00373190	09/21/2016	MOST DEPENDABLE FOUNTAINS INC	4,936.00	0.00	4,936.00
AP 00373191	09/21/2016	MOUNTAIN VIEW GLASS AND MIRROR INC	0.00	1,027.00	1,027.00

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AP 00373192	09/21/2016	MOUNTAIN VIEW INLAND POOL SUPPLY & REPAIR	2,480.54	0.00	2,480.54
AP 00373193	09/21/2016	MSA INLAND EMPIRE/DESERT CHAPTER	30.00	0.00	30.00
AP 00373194	09/21/2016	NAPA AUTO PARTS	8.39	0.00	8.39
AP 00373195	09/21/2016	NATIONAL CONSTRUCTION RENTALS INC	140.40	0.00	140.40
AP 00373196	09/21/2016	NEC CORPORATION OF AMERICA	248.94	0.00	248.94
AP 00373197	09/21/2016	NEVILLE, SHAUNA	16.00	0.00	16.00
AP 00373198	09/21/2016	NEWLAND HOMES	1,559.25	0.00	1,559.25
AP 00373199	09/21/2016	NIGHTS OF COLUMBUS	265.00	0.00	265.00
AP 00373200	09/21/2016	NOSEWORTHY, JANE	160.00	0.00	160.00
AP 00373201	09/21/2016	OCCUPATIONAL HEALTH CTRS OF CA	1,198.00	438.00	1,636.00 ***
AP 00373202	09/21/2016	OFFICE DEPOT	913.98	0.00	913.98
AP 00373203	09/21/2016	ONTRAC	45.17	0.00	45.17
AP 00373204	09/21/2016	ONWARD ENGINEERING	19,838.00	0.00	19,838.00
AP 00373205	09/21/2016	ORBISON, ANDREW	300.00	0.00	300.00
AP 00373206	09/21/2016	PACIFIC CONTRACTING GROUP	15,000.00	0.00	15,000.00
AP 00373207	09/21/2016	PAJER, AMANDA	160.00	0.00	160.00
AP 00373208	09/21/2016	PARS	3,500.00	0.00	3,500.00
AP 00373209	09/21/2016	PETES ROAD SERVICE INC	628.15	0.00	628.15
AP 00373210	09/21/2016	PFINIX CREATIVE GROUP	6,750.00	0.00	6,750.00
AP 00373211	09/21/2016	PIERCE, DRAKCOL	100.00	0.00	100.00
AP 00373212	09/21/2016	PIONEER MANUFACTURING	1,927.80	0.00	1,927.80
AP 00373213	09/21/2016	RANCHO CUCAMONGA STONEGATE	100.00	0.00	100.00
AP 00373214	09/21/2016	RANCHO TECH LLC	12,000.00	0.00	12,000.00
AP 00373215	09/21/2016	RBM LOCK AND KEY SERVICE	6.75	0.00	6.75
AP 00373216	09/21/2016	RECYCLE AWAY LLC	3,062.70	0.00	3,062.70
AP 00373217	09/21/2016	RICHARDS WATSON AND GERSHON	96,246.14	0.00	96,246.14
AP 00373218	09/21/2016	RING, ROBIN	20.75	0.00	20.75
AP 00373219	09/21/2016	RIPPETOE LAW P C	17,661.30	1,532.55	19,193.85 ***
AP 00373220	09/21/2016	RJM DESIGN GROUP INC	146,834.20	0.00	146,834.20
AP 00373221	09/21/2016	ROBINSON, RANE	500.00	0.00	500.00
AP 00373222	09/21/2016	RODRIGUEZ, ELIZABETH	677.60	0.00	677.60
AP 00373223	09/21/2016	ROTO ROOTER	165.00	0.00	165.00
AP 00373224	09/21/2016	ROYAL WHOLESALE ELECTRIC	488.60	0.00	488.60
AP 00373225	09/21/2016	SAMS CLUB/SYNCHRONY BANK	95.95	0.00	95.95
AP 00373226	09/21/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	2,803.00	0.00	2,803.00
AP 00373227	09/21/2016	SAN BERNARDINO CTY FIRE PROTECTION DISTRICT	0.00	15.00	15.00
AP 00373228	09/21/2016	SARGENT TOWN PLANNING INC	86,976.27	0.00	86,976.27
AP 00373229	09/21/2016	SC FUELS	38,120.73	0.00	38,120.73
AP 00373230	09/21/2016	SCHRIER, JONATHAN	108.28	0.00	108.28
AP 00373231	09/21/2016	SCOTT, MICHAEL	1,084.62	0.00	1,084.62
AP 00373232	09/21/2016	SITEONE LANDSCAPE SUPPLY LLC	339.53	0.00	339.53
AP 00373233	09/21/2016	SMARTLITE	150.00	0.00	150.00
AP 00373234	09/21/2016	SNIDER, LANCE	0.00	260.00	260.00
AP 00373235	09/21/2016	SO CALIF GAS COMPANY	17.99	69.33	87.32 ***
AP 00373236	09/21/2016	SOUTHERN CALIFORNIA EDISON	304.98	0.00	304.98
AP 00373237	09/21/2016	SOUTHLAND SPORTS OFFICIALS	1,120.00	0.00	1,120.00
AP 00373238	09/21/2016	SPARKLETTS	76.00	0.00	76.00

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AP 00373239	09/21/2016	SPECIALIZED CARE FFA	250.00	0.00	250.00
AP 00373240	09/21/2016	STERLING COFFEE SERVICE	735.16	0.00	735.16
AP 00373241	09/21/2016	SYSCO LOS ANGELES INC	762.98	0.00	762.98
AP 00373242	09/21/2016	THE COUNSELING TEAM INTERNATIONAL	0.00	780.00	780.00
AP 00373243	09/21/2016	THEATRICAL LIGHTING & SCENIC SERVICES LLC	316.10	0.00	316.10
AP 00373244	09/21/2016	THOMPSON PLUMBING SUPPLY	73.97	0.00	73.97
AP 00373245	09/21/2016	TRUMMELL, ANGELICA	55.19	0.00	55.19
AP 00373246	09/21/2016	TWOGOOD, MARISA	144.55	0.00	144.55
AP 00373247	09/21/2016	U S LEGAL SUPPORT INC	302.97	0.00	302.97
AP 00373248	09/21/2016	U.S. BANK PARS ACCT #6746022500	676.12	0.00	676.12
AP 00373249	09/21/2016	U.S. BANK PARS ACCT #6746022500	6,577.31	0.00	6,577.31
AP 00373250	09/21/2016	U.S. BANK PARS ACCT #6746022500	4,130.00	0.00	4,130.00
AP 00373251	09/21/2016	U.S. BANK PARS ACCT #6746022500	727.85	0.00	727.85
AP 00373252	09/21/2016	U.S. BANK PARS ACCT #6746022500	10,433.35	0.00	10,433.35
AP 00373253	09/21/2016	ULINE	371.65	0.00	371.65
AP 00373254	09/21/2016	UNDERGROUND SVC ALERT OF SO CAL	252.00	0.00	252.00
AP 00373255	09/21/2016	UNITED PACIFIC SERVICES INC	44,068.00	0.00	44,068.00
AP 00373256	09/21/2016	UNITED ROTARY BRUSH CORPORATION	432.90	0.00	432.90
AP 00373257	09/21/2016	UPS	152.55	0.00	152.55
AP 00373258	09/21/2016	UTILIQUEST	800.85	0.00	800.85
AP 00373259	09/21/2016	VALLEY POWER SYSTEMS INC	1,354.98	121.39	1,476.37 ***
AP 00373260	09/21/2016	VAN SCOYOC ASSOCIATES INC	4,000.00	0.00	4,000.00
AP 00373261	09/21/2016	VANIER, PAULETTE	6,550.00	0.00	6,550.00
AP 00373262	09/21/2016	VERA, CARA	24.10	0.00	24.10
AP 00373263	09/21/2016	VERIZON BUSINESS	5,945.10	0.00	5,945.10
AP 00373268	09/21/2016	VERIZON WIRELESS - LA	5,670.13	0.00	5,670.13
AP 00373269	09/21/2016	VOHNE LICHE KENNELS INC	125.00	0.00	125.00
AP 00373270	09/21/2016	WALTERS WHOLESALE ELECTRIC CO	1,012.42	794.54	1,806.96 ***
AP 00373271	09/21/2016	WANG, QING	259.38	0.00	259.38
AP 00373272	09/21/2016	WAXIE SANITARY SUPPLY	3,113.84	0.00	3,113.84
AP 00373273	09/21/2016	WE CARE PLUMBING & HEATING	158.25	0.00	158.25
AP 00373274	09/21/2016	WHITE CAP CONSTRUCTION SUPPLY	458.00	0.00	458.00
AP 00373275	09/21/2016	WILSON & BELL AUTO SERVICE	2,079.24	0.00	2,079.24
AP 00373276	09/21/2016	WOO, HYUNHEE	89.23	0.00	89.23
AP 00373277	09/21/2016	WORLD ELITE GYMNASTICS	559.30	0.00	559.30
AP 00373280	09/21/2016	XEROX CORPORATION	10,506.94	438.03	10,944.97 ***
AP 00373281	09/22/2016	ABC LOCKSMITHS	332.57	0.00	332.57
AP 00373282	09/22/2016	DUNN EDWARDS CORPORATION	445.28	0.00	445.28
AP 00373283	09/22/2016	EMCOR SERVICE	11,933.00	0.00	11,933.00
AP 00373284	09/22/2016	EWING IRRIGATION PRODUCTS	1,227.18	0.00	1,227.18
AP 00373285	09/22/2016	FASTENAL COMPANY	0.00	9.81	9.81
AP 00373286	09/22/2016	FORD OF UPLAND INC	2,967.19	0.00	2,967.19
AP 00373287	09/22/2016	HOLLIDAY ROCK CO INC	966.39	0.00	966.39
AP 00373288	09/22/2016	INLAND VALLEY DAILY BULLETIN	545.92	0.00	545.92
AP 00373289	09/22/2016	KME FIRE APPARATUS	0.00	455.33	455.33
AP 00373290	09/22/2016	LANDCARE USA LLC	49,242.26	0.00	49,242.26
AP 00373291	09/22/2016	ORKIN PEST CONTROL	309.00	0.00	309.00

P19

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

Agenda Check Register
9/13/2016 through 9/26/2016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>City</u>	<u>Fire</u>	<u>Amount</u>
AP 00373292	09/22/2016	TARGET SPECIALTY PRODUCTS	901.39	0.00	901.39
AP 00373293	09/22/2016	VISTA PAINT	757.38	0.00	757.38
			Total City:	\$5,550,701.05	
			Total Fire:	\$191,838.58	
			Grand Total:	\$5,742,539.63	

Note:

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

STAFF REPORT

RANCHO CUCAMONGA POLICE DEPARTMENT



Date: October 3, 2016

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

From: Danielle Boldt, Police Chief

D.B.

By: Frank Montanez, Lieutenant

Subject: **CONSIDERATION TO APPROVE SUPPLEMENTAL FUNDING IN THE AMOUNT OF \$4,024.00 FOR THE CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT'S C.A.N.I.N.E. PROGRAM FOR THE 2016/17 SCHOOL YEAR AND TO AUTHORIZE AN APPROPRIATION IN THE AMOUNT OF \$4,024.00 FROM THE CALIFORNIA ASSET SEIZURE-15% FUND BALANCE INTO ACCOUNT NUMBER 1196701-5300 (CONTRACT SERVICES).**

RECOMMENDATION

Staff recommends that the City Council approve using California Asset Seizure-15% (Fund 196) funds to provide \$4,024.00 in supplemental funding for the Chaffey Joint Union High School District's (CJUHSD) C.A.N.I.N.E. (Campus Awareness, Narcotic Intervention, Narcotic Education) Program for the 2016/17 school year and authorize an appropriation in the amount of \$4,024.00 into account number 1196701-5300 (Contract Services).

BACKGROUND/ANALYSIS

Project C.A.N.I.N.E. was first implemented in 2009/10 school year as a contractual partnership between CJUHSD and the Police Department. We supplemented a contract between CJUHSD and Interquest Detection Canines using Asset Seizure funds designated for youth narcotic and gang intervention. Interquest Detection Canines are trained to identify the scent of illegal drugs, prescription drugs, alcohol, ammunition, and explosives. Interquest worked jointly with school administration, school security, and assigned SRO's (School Resource Officers) in order to ensure the program's success.

During the 2013/14 school year, there were 45 visits to Rancho Cucamonga high schools with six discoveries of illicit drugs. Along with these discoveries, K9 alerts also revealed two instances of prescription medications, two weapons, tagging paraphernalia, three drug paraphernalia and four unknown/residual scents were found.

During the 2014/15 school year, there were 46 visits to high schools in Rancho Cucamonga with five discoveries of illicit drugs. Along with these discoveries, K9 alerts also revealed four instances of prescription medications and two weapons. Eight drug paraphernalia items were found along with two residual/unknown scents.

Funding was not provided by the City for the 2015/16 school year because the Police Department planned to utilize K-9 Smokey as deterrent for drug usage in the Rancho Cucamonga high schools. Smokey and his handler have been heavily utilized in patrol functions that resulted in fewer visits to

OCTOBER 3, 2016

the schools than anticipated. The CJUHSD managers continued with C.A.N.I.N.E. contract, but limited the visits to campuses outside of our city. For the 2016/17 school year, we recommend renewing the contract in order to allow C.A.N.I.N.E. searches in addition to searches by Smokey and his handler.

The results in previous years indicate the program successfully reduces the amount of illicit drugs and alcohol on Rancho Cucamonga high school campuses. The students are well aware of the program and the efficiency of the dogs' abilities and therefore may deter the student's behavior of bringing contraband onto campus.

FINANCIAL IMPACT

CJUHSD's contract for its C.A.N.I.N.E. Project is in an amount not to exceed \$25,000. On August 4, 2016, the Asset Forfeiture Panel approved the use of \$4,024.00 in California Asset Seizure-15% funds held by the City to supplement this contract. Staff determined there is sufficient fund balance available in this fund to supplement the C.A.N.I.N.E. Program and is requesting the City Council authorize an appropriation in the amount of \$4,024.00 into account number 1196701-5300 (Contract Services) to provide the supplementary funding to CJUHSD for the 2016/17 school year.

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: October 3, 2016

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

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

By: Dean Rodia, Parks Superintendent
Ruth Cain, CPPB, Procurement Manager *RC*

Subject: CONSIDERATION TO AWARD THE PURCHASE OF CALSENSE PARTS AND SUPPLIES FROM SITEONE OF RIVERSIDE, CA, IN ACCORDANCE WITH REQUEST FOR BIDS ("RFB") #16/17-104 IN AN AMOUNT NOT TO EXCEED \$90,000 ANNUALLY TO BE FUNDED FROM VARIOUS GENERAL FUND AND LANDSCAPE MAINTENANCE DISTRICT FUND ACCOUNTS AS APPROVED IN THE ADOPTED BUDGET FOR FY 2016-2017 THROUGH JUNE 30, 2019

RECOMMENDATION

It is recommended that the City Council award the purchase of Calsense parts and supplies from SiteOne of Riverside, CA, in accordance with Request for Bids ("RFB") #16/17-104 in an amount not to exceed \$90,000 annually to be funded from various General fund and Landscape Maintenance District fund accounts as approved in the adopted budget for FY 2016-2017 through June 30, 2019.

BACKGROUND/ANALYSIS

Calsense has been a vital part of the City's Central Irrigation System since 1989 providing a quality product with parts and service support. It is very important to the proper operation and longevity of this system to use quality authorized Calsense parts and supplies. Calsense has designated certain suppliers to distribute these parts and supplies.

In July 2016, the Public Works Services Department provided the Purchasing Division with specifications for review and to determine the best method of procurement. The Purchasing Division prepared and posted a formal Request for Bid (RFB) #16/17-104 for Calsense Parts for three (3) year firm fixed pricing to the City's automated procurement system. Seventy five vendors were notified; eight (8) prospective vendors viewed or downloaded the solicitation documents, and there was one (1) viable response received.

After analysis of the bid response by the Parks Superintendent and Purchasing staff, it has been determined to be in the City's best interest to recommend an award for the purchase of Calsense Parts for three (3) year firm fixed pricing to SiteOne, of Riverside, California, as the most responsive bidder providing the best value to the City while meeting the specifications required by the Public Works Services Department.

All applicable bid documentation is on file in the City's electronic bidding system and can be accessed through the City's web page.

WW/DR/it

STAFF REPORT

PUBLIC WORKS SERVICES DEPARTMENT



Date: October 3, 2016

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

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

By: Dean Rodia, Parks and Landscape Superintendent
Kenneth Fung, Assistant Engineer

Subject: CONSIDERATION TO APPROVE PLANS AND SPECIFICATIONS FOR THE "CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT" AND AUTHORIZE THE CITY CLERK TO ADVERTISE THE "NOTICE INVITING BIDS", TO BE FUNDED FROM ACCOUNT 1025001-5607 (CAPITAL RESERVE)

RECOMMENDATION

Staff recommends the City Council approve the plans and specifications for the "Civic Center - Landscape Renovation Phase 1 Project" and approve the attached resolution authorizing the City Clerk to advertise the "Notice Inviting Bids"; to be funded from account 1025001-5607 (Capital Reserve).

BACKGROUND/ANALYSIS

As part of the City's on-going efforts to reduce water consumption, the Public Works Services Department has initiated a project to remove the existing high water use landscaping (primarily turf) along the Haven Avenue frontage and Civic Center Drive frontage of the Civic Center. The area will then be relandscaped with drought tolerant landscaping and a new irrigation system installed.

This is a re-bid of this project; on February 3, 2016, the City Council authorized the advertising of the Notice Inviting Bids. However, when bids were opened on March 6, 2016, the lowest responsive bid exceeded the project budget. On May 4, 2016, the City Council rejected all bids as non-responsive to the needs of the City. The project funds were carried into the 2016/2017 fiscal year and the budget was increased.

Staff and the project consultant, Architerra Design Group, met to revise the scope of the project but kept the same landscape palette. The Base Bid will include the removal of the existing landscaping and irrigation system as well as the installation of new landscape vegetation, boulders, decomposed granite, and water efficient irrigation systems. A majority of existing trees and improvements will be protected in place.

The bid documents will include multiple Additive Bids to plant vines, install a cable and vine system, restore the corner monuments, and install a green screen fence. The award will be determined by the lowest responsive Base Bid. If sufficient funding remains, some Additive Bids may be awarded along with the Base Bid.

Legal advertising is scheduled for October 11, 2016 and October 18, 2016 with a bid opening at 2:00 p.m. on Tuesday, November 15, 2016, unless extended by Addenda. A mandatory pre-bid job walk is scheduled at 10:00 a.m. on Tuesday, October 25, 2016. Staff anticipates awarding a contract on December 7, 2016. The contractor will have 40 working days to complete the work.

WW:DR/kf

RESOLUTION NO. 16-159

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA APPROVING PLANS AND SPECIFICATIONS FOR THE "CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT" IN SAID CITY AND AUTHORIZING AND DIRECTING THE CITY CLERK TO ADVERTISE TO RECEIVE BIDS

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

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

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, HEREBY RESOLVES, that the specifications presented by the City of Rancho Cucamonga be and are hereby approved as the specifications for the "CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT"

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

"NOTICE INVITING SEALED BIDS OR PROPOSALS"

Pursuant to a Resolution of the Council of the City of Rancho Cucamonga, San Bernardino County, California, directing this notice, NOTICE IS HEREBY GIVEN that said City of Rancho Cucamonga will receive at the Office of the City Clerk in the offices of the City of Rancho Cucamonga, on or before the hour of 2:00 p.m. on Tuesday, November 15, 2016, sealed bids or proposals for the "CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT" in said City.

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

Bids must be made on a form provided for the purpose, addressed to the City of Rancho Cucamonga, California, marked, "Bid for Construction of the "CIVIC CENTER - LANDSCAPE RENOVATION PROJECT"

A mandatory Pre-Bid meeting and site tour will be held on Tuesday, October 25, 2016, beginning at 10:00 a.m. Refer to Item "O. Pre-Bid Meeting" of the "Instructions to Bidders" of the bid documents for approximate directions. Attendees are required to sign in at the Pre-Bid meeting. Bids from companies that did not have a representative sign in at the Pre-Bid meeting will be rejected.

PREVAILING WAGE: Notice is hereby given that in accordance with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 and 2, the Contractor is required to pay not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In that regard, the Director of the Department of Industrial Relations of the State of California is required to and has determined such general prevailing rates of per diem wages. Copies of such prevailing rates of per diem wages are on file

in the office of the City Clerk, City of Rancho Cucamonga, 10500 Civic Center Drive, Rancho Cucamonga, California, and are available to any interested party on request. They can also be found at www.dir.ca.gov/ under the "Statistics and Research" Tab. The Contracting Agency also shall cause a copy of such determinations to be posted at the job site.

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

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

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

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

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

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

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

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

The Contractor shall forfeit, as a penalty to the City of Rancho Cucamonga, twenty-five dollars

(\$25.00) for each laborer, workman, or mechanic employed in the execution of the contract, by him or any subcontractor under him, upon any of the work herein before mentioned, for each calendar day during which said laborer, workman, or mechanic is required or permitted to labor more than eight (8) hours in violation of said Labor Code.

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

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

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

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

Contractor shall possess any and all contractor licenses, in form and class as required by any and all applicable laws with respect to any and all of the work to be performed under this contract; including, but not limited to, a Class "C-27" (Landscape Contractor) in accordance with the provisions of the Contractor's License Law (California Business and Professions Code, Section 7000 et. seq.) and rules and regulation adopted pursuant thereto.

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

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

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

bidders of any changes to the bid documents, it is the responsibility of each prospective bidder to register with www.ciplist.com and to check this website on a DAILY basis through the close of bids for any applicable addenda or updates.

No proposal will be considered from a Contractor to whom a proposal form has not been issued by the City of Rancho Cucamonga to registered prospective bidders from www.ciplist.com.

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

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

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

Questions regarding this Notice Inviting Bids for the "CIVIC CENTER - LANDSCAPE RENOVATION PHASE 1 PROJECT" may be directed to:

Dean Rodia
Parks and Landscape Superintendent
8794 Lion St.
Rancho Cucamonga, CA 91730
(909) 477-2730, ext. 4139
(e-mail at Dean.Rodia@cityofrc.us)

and

Kenneth Fung
Assistant Engineer
8794 Lion St.
Rancho Cucamonga, CA 91730
(909) 477-2730 ext. 4139
(e-mail at Kenneth.Fung@cityofrc.us)

All questions regarding this Notice Inviting Bids must be in writing (e-mail is acceptable) and received by the City no later than 5:00 pm on Tuesday, November 1, 2016. The City is not responsible for questions undeliverable.

ADVERTISE ON: October 11, 2016 and October 18, 2016

STAFF REPORT

Public Works Services Department



Date: October 3, 2016

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

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

By: Ernest Ruiz, Streets, Storm Drains and Fleet Superintendent
Kenneth Fung, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL TO RELEASE MAINTENANCE BOND NO. CDGP100742 IN THE AMOUNT OF \$56,546 FOR THE CNG FUEL STATION EXPANSION PROJECT, CONTRACT NO. 14-121

RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Bond No. CDGP100742 in the amount of \$56,546 for the CNG Fuel Station Expansion Project, Contract No. 14-121.

BACKGROUND/ANALYSIS

On April 16, 2014, the Council awarded a contract to TOMCO, LLC for the CNG Fuel Station Expansion Project and accepted the project as complete on October 7, 2015.

The project's scope of work consisted of the installation of a new CNG compressor, a fuel management system, and related work. Other public agencies had expressed an interest in purchasing Compressed Natural Gas (CNG) via the CNG fast fill dispenser for their CNG powered vehicles. The fuel management system would permit other public agencies to purchase CNG from the City.

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

Contractor: TOMCO, LLC
29991 Canyon Hills Road, Ste. 1709-250
Lake Elsinore, CA 92532

WW:DR:kf



STAFF REPORT

Public Works Services Department

Date: October 3, 2016

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

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

By: Dean Rodia, Parks and Landscape Superintendent
Kenneth Fung, Assistant Engineer

Subject: CONSIDERATION OF APPROVAL TO RELEASE MAINTENANCE BOND NO. 02406190 IN THE AMOUNT OF \$2,523.50 FOR THE LMD-5 FENCE REPLACEMENT PROJECT, CONTRACT NO. 15-070

RECOMMENDATION

It is recommended that the City Council authorize the City Clerk to release Maintenance Bond No. 02406190 in the amount of \$2,523.50 for the LMD-5 Fence Replacement Project, Contract No. 15-070.

BACKGROUND/ANALYSIS

On April 1, 2015, the Council awarded a contract to Econo Fence, Inc. for the LMD-5 Fence Replacement Project and accepted the project as complete on October 7, 2015.

The project's scope of work consisted of the removal of an existing 30 year old fence surrounding the playground located at the corner of Andover Place and Bedford Drive in LMD-5. A new fence and gate, meeting current safety and ADA access standards, was installed as a replacement. A concrete curb was also installed along the base of the fencing to reduce the potential for future corrosion of the fence posts.

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

Contractor: Econo Fence, Inc.
5261 Pedley Road
Riverside, CA 92509

WW:DR:kf



STAFF REPORT

ENGINEERING SERVICES DEPARTMENT

Date: October 3, 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 FINAL PARCEL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES, MONUMENTATION CASH DEPOSIT AND ORDERING THE ANNEXATION TO LANDSCAPE MAINTENANCE DISTRICT NO. 3B AND STREET LIGHT MAINTENANCE DISTRICT NOS. 1 AND 6 FOR PARCEL MAP 19619, LOCATED ON THE NORTH SIDE OF HIGHLAND AVENUE, BETWEEN ARCHIBALD AND HERMOSA AVENUES, SUBMITTED BY MERRILL GARDENS AT RANCHO CUCAMONGA, LLC

RECOMMENDATION

It is recommended that the City Council adopt the attached resolutions approving the final Parcel Map, Improvement Agreement, Improvement Securities, Monumentation Cash Deposit and ordering the annexation to Landscape Maintenance District No. 3B and Street Light Maintenance District Nos. 1 and 6 for Parcel Map 19619 and authorizing the Mayor to sign said agreement and authorizing the City Clerk to cause said map to record.

BACKGROUND/ANALYSIS

Tentative Parcel Map SUBTPM19619, located on the north side of Highland Avenue, between Archibald and Hermosa Avenues, within the Low (L) Residential District, was approved by the Planning Commission on January 13, 2016. This project will construct a 112-unit residential care facility on 4.07 acres of land.

The Developer, Merrill Gardens at Rancho Cucamonga, LLC, is submitting an Improvement Agreement, Improvement Securities and Monumentation Cash Deposit to guarantee the construction of the public improvements in the following amounts:

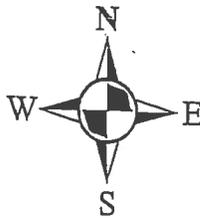
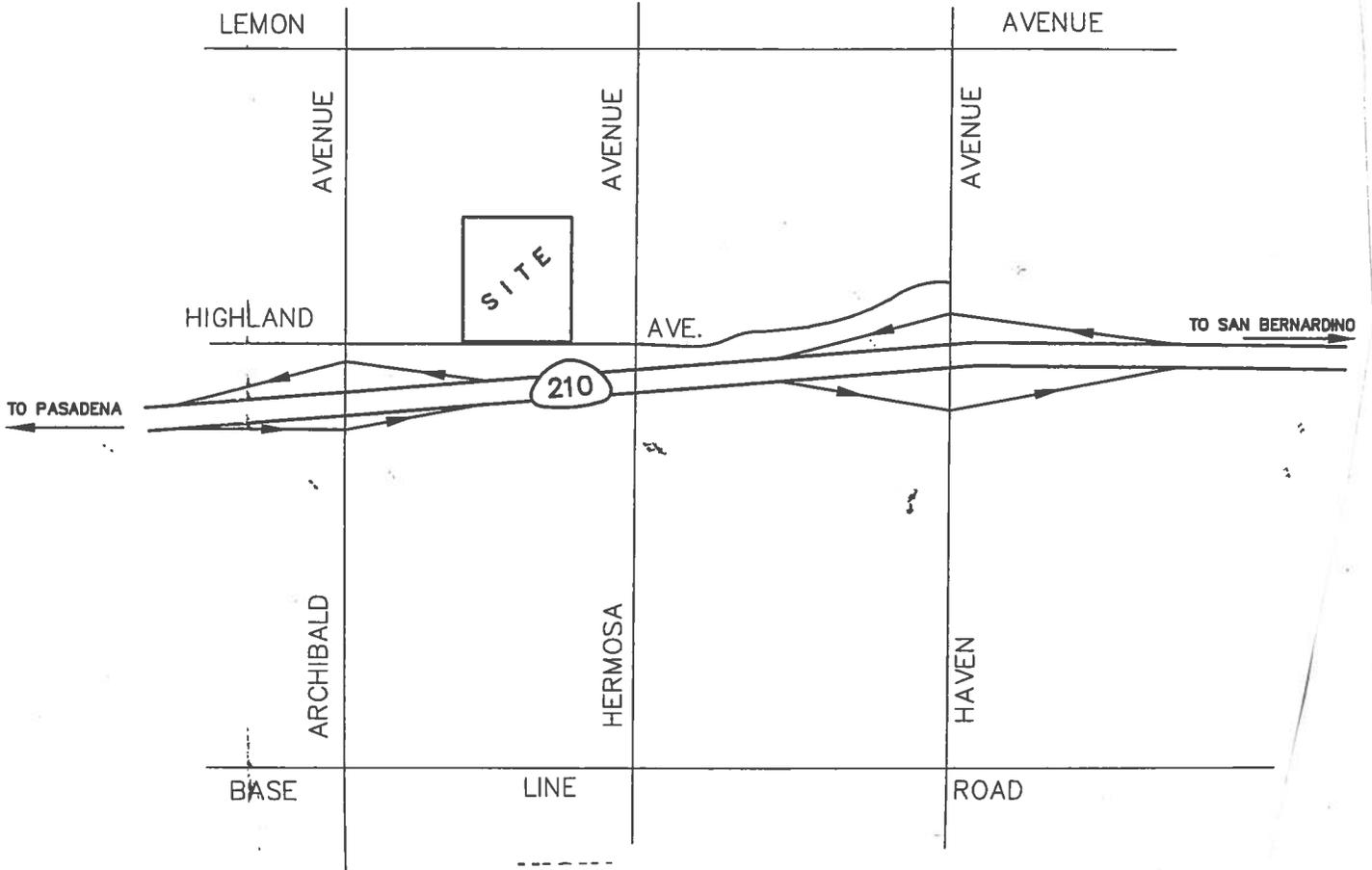
Faithful Performance Bond	\$ 198,300.00
Labor and Material Bond	\$ 198,300.00
Monumentation Cash Deposit	\$ 2,726.00

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.

Attachment: Vicinity Map
Resolution Nos. 16-160, 16-161, 16-162, 16-163

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: PARCEL MAP 19619

Title: VICINITY MAP

RESOLUTION NO. 16-160

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING THE FINAL PARCEL MAP, IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITIES AND MONUMENTATION CASH DEPOSIT FOR PARCEL MAP 19619

WHEREAS, Tentative Parcel Map 19619, submitted by Merrill Gardens at Rancho Cucamonga, LLC and consisting of a subdivision of 4.07 acres of land into 2 parcels, located on the north side of Highland Avenue between Archibald and Hermosa Avenues, was approved by the Planning Commission on January 13, 2016; and

WHEREAS, Parcel Map 19619 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 Merrill Gardens at Rancho Cucamonga, LLC, 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 Parcel Map 19619 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. 16-161

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ORDERING THE ANNEXATION OF CERTAIN TERRITORY TO LANDSCAPE MAINTENANCE DISTRICT NO. 3B (COMMERCIAL INDUSTRIAL MAINTENANCE DISTRICT) FOR PARCEL MAP 19619

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. 3B (Commercial Industrial Maintenance District) (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:

Merrill Gardens at Rancho Cucamonga, LLC

The legal description of the Property is:

Parcel 1 of Parcel Map 19619

Assessor's Parcels Numbers of the Property: 201-055-49

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Landscape Maintenance District No. 3B (Commercial Industrial Maintenance District):

Landscape Maintenance District No. 3B (Commercial Industrial Maintenance District) (the "Maintenance District") represents landscape sites throughout the Commercial/Industrial Maintenance District.

The various landscape sites that are maintained by this district consist of median islands, parkways, street trees and entry monuments.

Proposed additions to the Improvements for Project PARCEL MAP 19619:

STREET TREES 18 EACH

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Landscape Maintenance District No. 3B (Commercial Industrial Maintenance District):

The following table summarizes the assessment rate for Landscape Maintenance District No. 3B (Commercial Industrial Maintenance District) for PARCEL MAP 19619:

Land Use	Basis	EBU Factor*	Rate per EBU*
Commercial/ Industrial	Acre	1.00	282.24
Vacant	Acre	1.00	282.24

*EBU means Equivalent Benefit Unit.

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

$$\underline{4.07} \text{ Acres} \times \underline{1} \text{ EBU Factor} \times \$282.24 \text{ Rate per EBU} = \$ \underline{1,148.72} \text{ Annual Assessment}$$

RESOLUTION NO. 16-162

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 PARCEL MAP 19619

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:

Merrill Gardens at Rancho Cucamonga, LLC

The legal description of the Property is:

Parcel 1 of Parcel Map 19619

Assessor's Parcels Numbers of the Property: 201-055-49

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 PARCEL MAP 19619:

STREET LIGHT 0 EACH

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 PARCEL MAP 19619:

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:

$$4.07 \text{ Acres} \times 2 \text{ EBU Factor} \times \$17.77 \text{ Rate per EBU} = \$ 144.65 \text{ Annual Assessment}$$

RESOLUTION NO. 16-163

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. 6 (COMMERCIAL/INDUSTRIAL) FOR PARCEL MAP 19619

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. 6 (Commercial/Industrial)(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:

Merrill Gardens at Rancho Cucamonga, LLC

The legal description of the Property is:

Parcel 1 of Parcel Map 19619

Assessor's Parcels Numbers of the Property: 201-055-49

Exhibit B

Description of the District Improvements
Fiscal Year 2016/2017

Street Light Maintenance District No. 6 (Commercial/Industrial):

Street Light Maintenance District No. 6 (the "Maintenance District") is used to fund the maintenance and/or installation of street lights and traffic signals located on commercial and industrial streets throughout the City but excluding those areas already in a local maintenance district. Generally, this area encompasses the industrial area of the City south of Foothill Boulevard

The sites maintained by the district consist of street lights on industrial or commercial streets and traffic signals (or a portion thereof) on industrial or commercial streets generally south of Foothill Boulevard.

Proposed additions to the Improvements for Project PARCEL MAP 19619:

STREET LIGHT 0 EACH

Exhibit C

Proposed Annual Assessment
Fiscal Year 2016/2017

Street Light Maintenance District No. 6 (Commercial/Industrial):

The following table summarizes the assessment rate for Street Light Maintenance District No. 6 (Commercial/Industrial) for PARCEL MAP 19619

Land Use	Basis	EBU Factor*	Rate per EBU*
Commercial/ Industrial	Acre	1.00	51.40
Vacant	Acre	2.00	51.40

*EBU means Equivalent Benefit Unit.

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

4.07 Acres x 1 EBU Factor x \$51.40 Rate per EBU = \$ 209.20 Annual Assessment

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: October 3, 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: Charlie Moussa, Engineering Technician *CM*

Subject: CONSIDERATION OF APPROVAL TO ACCEPT IMPROVEMENTS, RELEASE THE FAITHFUL PERFORMANCE BOND, ACCEPT A MAINTENANCE CASH DEPOSIT AND FILE A NOTICE OF COMPLETION FOR IMPROVEMENTS FOR DRC2014-00378 LOCATED AT NORTHWEST CORNER OF 6TH STREET AND ROCHESTER AVENUE, SUBMITTED BY DEDEAUX PROPERTIES, LLC

RECOMMENDATION

The required improvements for DRC2014-00378 have been completed in an acceptable manner, and it is recommended that the City Council accept said improvements, authorize the City Engineer to file a Notice of Completion and authorize the City Clerk to release the Faithful Performance Bond and accept a Maintenance cash deposit.

BACKGROUND/ANALYSIS

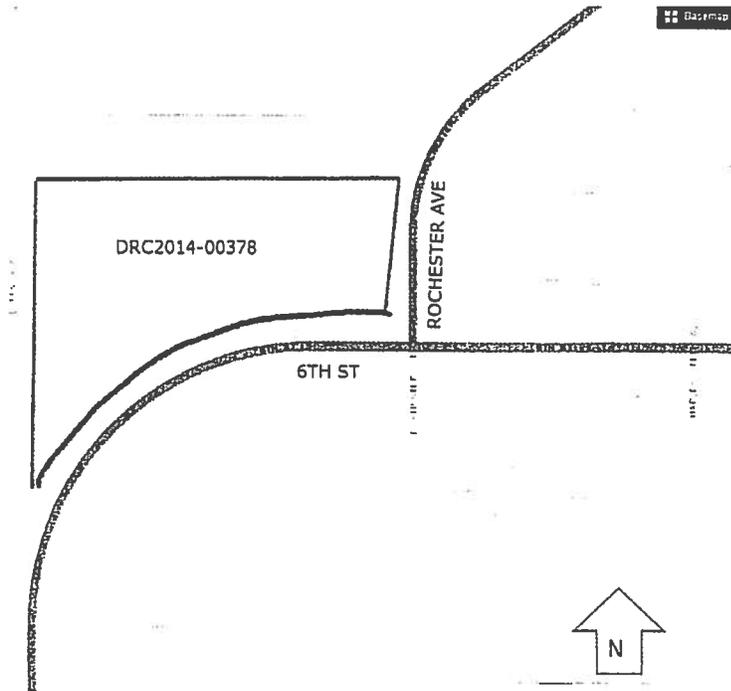
As a condition of approval for DRC2014-00378, construction of a 120,624 square foot industrial building located at northwest corner of 6th Street and Rochester Avenue, the applicant was required to install related public improvements including: drainage, landscape, curb and gutter, sidewalk, street lights, and a commercial driveway approach improvements. All public improvements required of this development have been completed to the satisfaction of the City Engineer. The public improvements will be re-inspected in approximately nine months, prior to release of the maintenance cash deposit.

Developer: 1430 S. Eastman Avenue
Los Angeles, CA 90023

Release:	Faithful Performance Bond	# 42-992261	\$71,000.00
		(Bond No.)	
Accept:	Maintenance Cash deposit	# 17891	\$ 7,100.00
		(Receipt No.)	

Attachments: Vicinity Map
Resolution No. 16-164

VICINITY MAP
DRC2014-00378



RESOLUTION NO. 16-164

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR DRC2014-00378 AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION FOR THE WORK

WHEREAS, the construction of public improvements for DRC2014-00378 have been completed to the satisfaction of the City Engineer; and

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

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

STAFF REPORT

ENGINEERING SERVICES DEPARTMENT



Date: October 3, 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 TO APPROPRIATE \$17,407.80 FROM THE UNDERGROUND UTILITIES FUND TO ACCOUNT NO. 1129303-5650/1026129-0 FOR REIMBURSEMENT TO LVD RANCHO CUCAMONGA, LLC (TRACT 18806) UNDER THE TERMS OF DEVELOPER UNDERGROUNDING OF EXISTING OVERHEAD UTILITIES FOR UNDERGROUNDING REIMBURSEMENT AGREEMENT URA-31.

RECOMMENDATION

It is recommended that the City Council approve an appropriation of \$17,407.80 from the Underground Utilities Fund to Account No. 1129303-5650/1026129-0.

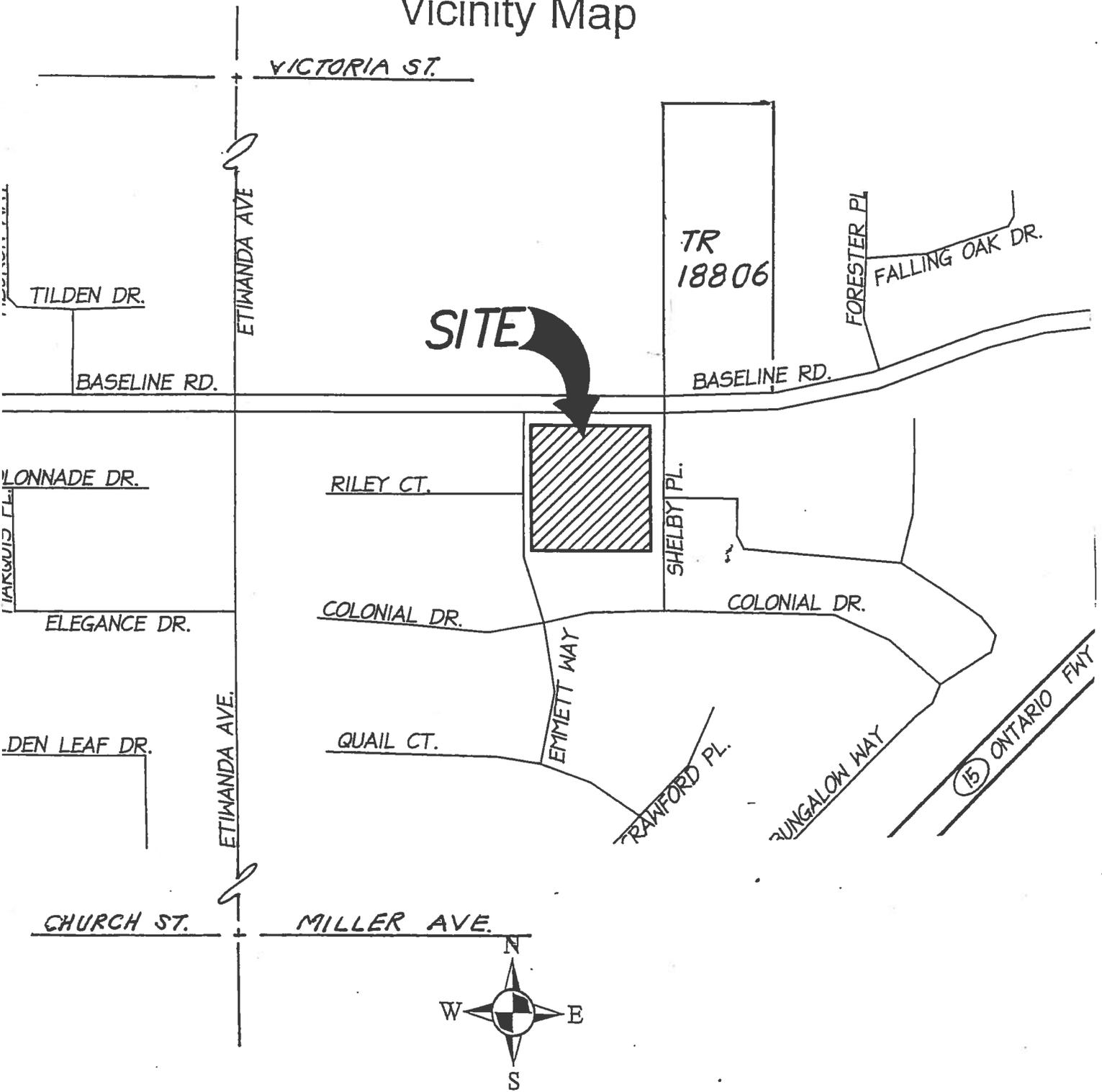
BACKGROUND/ANALYSIS

Tract No. 18806, a 33-unit single family residential development located on the north side of Base Line Road east of Shelby Place was conditioned to underground existing overhead utilities as part of the development process. LVD Rancho Cucamonga, LLC, the developer for Tract No. 18806 completed the conditioned utility undergrounding in 2012. In accordance with the City's policy regarding the undergrounding of existing overhead utilities dated April, 1988, LVD Rancho Cucamonga, LLC requested reimbursement for the portions of the work on the north side of Base Line Road west of Shelby Place. On December 19, 2012, the City Council approved Undergrounding of Existing Overhead Utilities Reimbursement Agreement URA-31 with LVD Rancho Cucamonga, LLC.

Marc Homes is currently constructing Tract No. 18966, consisting of 8 single family homes on the south side of Base Line Road between Shelby Place and Emmett Way. The developer is conditioned to pay in-lieu fees toward the undergrounding of existing overhead utilities on the north side of Base Line Road across from the frontage of Tract No. 18966. Marc Homes has paid these fees and LVD Rancho Cucamonga, LLC is now eligible for partial reimbursement in the amount of \$17,407.80. In order to reimburse LVD Rancho Cucamonga, LLC, an appropriation from the Undergrounding Utilities fund in the amount of \$17,407.80 is necessary.

Attachment: Vicinity Map

City of Rancho Cucamonga Engineering Division Vicinity Map



Item: TRACT 18966

Title: VICINITY MAP



STAFF REPORT

DEPARTMENT OF INNOVATION AND TECHNOLOGY

Date: October 3, 2016

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

From: Darryl Polk, Director, Department of Innovation and Technology

By: Sam Davis, Information Sr. Information Services Analyst
Ruth Cain, CPPB, Procurement Manager

Subject: CONSIDERATION FOR APPROVAL OF AN AWARD TO SPECTRUM BUSINESS ENTERPRISE SOLUTIONS OF ST. LOUIS, MO, FOR THE PROVISION OF WIDE AREA NETWORK SERVICES IN THE AMOUNT OF \$398,400 FROM ACCOUNT NO. 1001217-5200 (OPERATIONS AND MAINTENANCE).

RECOMMENDATION

It is recommended that the City Council approve of an award to Spectrum Business Enterprise Solutions of St. Louis, MO, for the provision of wide area network services under a five (5) year agreement in the total amount of \$398,400, funded from account No. 1001217-5200 (Operations and Maintenance), to be divided into annual purchase orders with year 1 equal to \$100,800 and years 2 through 5 equal to \$74,400.

BACKGROUND

As part of the FY 2015/16 project to upgrade telephone and internet services citywide, the Department of Innovation and Technology recommends updating the wide area network links connecting key City facilities that are not in proximity of the City owned fiber optic network. These facilities include:

- RCFD Station 171 located at 6627 Amethyst Avenue
- RCFD Station 175 located at 11108 Banyan Street
- RCFD Station 176 located at 5840 East Avenue
- RCFD Station 177 located at 9720 Rancho Street
- RC Family Sports Center located at 9059 San Bernardino Road

The proposed agreement will provide 300 Mbps links to each of the listed facilities, with the exception of the RC Family Sports Center which will be on a 100 Mbps one (1) year agreement to carry the facility until it's decommission in late 2017. The proposed wide area network connections will improve the data speed for each of these remote sites from current 30 Mbps speeds to 300 Mbps speeds, allowing them to be connected with the City's new voice over internet protocol (VoIP) telephone system as well as accommodating HD video conferencing and other high-speed data uses.

OCTOBER 3, 2016

ANALYSIS

The Department of Innovation and Technology provided specifications to the Purchasing Division for review and to determine the best method of procurement. The Purchasing Division prepared and posted a formal Request for Proposal (RFP) #16/17-003 for Wide Area Network Services to the City's automated procurement system. As a result there were two hundred and four (204) notified vendors, thirty nine (39) prospective bidders downloaded the bid documentation and four (4) proposal responses were received, three (3) proposal responses were deemed as non-responsive, two (2) responses did not follow or provide the information as requested in the RFP and one (1) response "No-Bid" a number of the required line items. Therefore, staff is recommending an award be made to Spectrum Business Enterprise Solutions, the most responsive bidder providing the lowest cost and best value to the City. All applicable bid documentation is on file in the City's electronic bidding system and can be accessed through the City's internet.



STAFF REPORT

PLANNING DEPARTMENT

Date: October 3, 2016
To: Mayor and Members of the City Council
John R. Gillison, City Manager
From: Candyce Burnett, City Planner *(CB)*
By: Jennifer Nakamura, Associate Planner
Subject: Second Reading and Consideration of Adoption of Ordinance No. 895 amending Titles 5, 9 and 17 of the Municipal Code to amend regulations for new and existing massage establishments.

RECOMMENDATION

Staff recommends the City Council approve the second reading of Ordinance Number 895 as acted upon by the City Council at a public hearing at the September 21, 2016 meeting, thereby approving revised regulations for new and existing massage establishments.

BACKGROUND

On September 21, 2016, staff provided an oral presentation at a public hearing to the City Council detailing the changes prescribed in Ordinance Number 895. The changes prescribed in Ordinance Number 895 would: (1) establish a massage business permit to regulate the operation of massage establishments through administrative review procedures, operational and business standards and the ability to revoke or suspend a permit if the business owner does not comply with the regulations, (2) create two new land use definitions for primary and ancillary massage establishments and set zoning regulations to be eliminate primary massage establishments in most industrial zones, and (3) eliminate existing redundant and outdated code language related to massage establishments. At the conclusion of the public hearing, the City Council held a first reading for adoption of the Ordinance.

CB:JN/lis

Attachment: Ordinance No. 895

ORDINANCE NO. 895

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, AMENDING TITLE 5 AND TITLE 9 AND TITLE 17 OF THE RANCHO CUCAMONGA MUNICIPAL CODE TO REPEAL CHAPTER 9.24 AND SECTION 17.102.080 IN THEIR ENTIRETY AND ADDING CHAPTERS 5.18 AND 17.40 REGULATING THE OPERATION OF NEW AND EXISTING MASSAGE ESTABLISHMENTS.

THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Chapter 9.24 and Section 17.102.080 of the Rancho Cucamonga Municipal Code are hereby repealed and deleted.

SECTION 2. Chapter 5.18 is hereby added to Title 5 of the Rancho Cucamonga Municipal Code, to read as follows:

“Chapter 5.18 Massage Business Permits

5.18.010 Purpose

This chapter is intended to provide for the orderly regulation of massage therapists and massage establishments in the interest of public health, safety, and welfare.

5.18.020 Definitions

For the purpose of this chapter, the following words and phrases are defined and shall be construed as set out in this section, unless it is apparent from the context that a different meaning was intended:

- A. “Ancillary massage services” means less than 10% of the gross floor area of a business is dedicated to massage services.
- B. “Existing massage establishment” means any massage establishment that was legally established in or upon any premises within the city between January 1, 2015 and the effective date of this chapter.
- C. “Massage establishment” means any establishment where customers can receive a massage either as a primary or accessory function and where all massage therapists and practitioners are certified by the California Massage Therapy Council.

- D. "Massage services" means any method of treating the external parts of the human body for remedial, health, or hygienic purposes by means of pressure on or friction against; or stroking, kneading, rubbing, tapping, pounding; or stimulating the external parts of the human body with the hands or other parts of the human body, with or without the aid of any mechanical or electrical apparatus or appliances; or with or without supplementary aids, such as rubbing alcohol, liniments, antiseptics, oils, powers, creams, lotions, ointments, or other similar preparations.

5.18.030 Permit Required

- A. It is unlawful for any person, firm, partnership or corporation to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on, in or upon any premises within the city, the operation of a massage establishment or ancillary massage establishment as herein described, without first having obtained a Massage Establishment Permit, issued by the City pursuant to the provisions herein set forth. Said permit shall immediately be surrendered to the Planning Director upon suspension, revocation, or expiration of said permit.
- B. A separate massage establishment permit shall be obtained for each separate massage establishment and/or any change in ownership to a massage establishment.

5.18.040 Exemptions

The provisions of this chapter shall not apply to:

- A. Physicians, surgeons, chiropractors, osteopaths or physical therapists who are duly licensed to practice their respective professions in the State;
- B. Barbers and cosmetologists licensed by the state, as defined and to the extent provided in Business and Professions Code section 7316 or any successor provision thereto, who are engaging in practices within the scope of their licenses, except that this exemption will only apply to massaging of the neck, face, scalp, hands, or feet that is ancillary to the primary service being provided by the barber or cosmetologist;
- C. Hospitals, nursing homes, sanitariums or other health care facilities duly licensed by the state whose employees are acting within the scope of their employment;

- D. Accredited high schools, junior colleges and colleges or universities whose coaches and trainers are acting within the scope of their employment.

5.18.050 Applicability to Existing Massage Establishments

Existing massage establishments shall not be exempt from this Chapter and must apply for a massage establishment permit within nine (9) months after the effective date of this Chapter. The Planning Director shall grant all timely applications for massage establishment permits by existing massage establishments unless grounds for suspension or revocation exist under section 5.18.100.

5.18.060 Fees

- A. Each application for a Massage Establishment Permit or an annual renewal required under this chapter shall be accompanied by a nonrefundable application and investigation fee payable to the City which shall be set by resolution of the City Council.
- B. Each hearing required under this chapter may be subject to a nonrefundable application and investigation fee payable to the City which shall be set by resolution of the City Council.
- C. No refund or rebate of an application and investigation fee required under this chapter shall be allowed regardless of whether:
 1. The Massage Establishment Permit has been suspended or revoked;
 2. The holder of the Massage Establishment Permit discontinues an activity for which a Massage Establishment Permit is required pursuant to this chapter.
- D. The fees required under this section shall be in addition to any fee required under any other provisions of this Code or ordinance heretofore or hereafter adopted.

5.18.070 Permit Application

- A. Any person, firm, corporation, or partnership desiring to obtain a permit to operate a massage establishment shall make application under penalty of perjury of the laws of the State, to the Director.
- B. The applicant, if a corporation or partnership, shall designate one of its officers or general partners to act as its responsible managing employee. Such person shall complete and sign all application forms required of an individual applicant under this chapter; however, only one application fee shall be charged. The corporation's or

partnership's responsible managing employee must, at all times, meet all of the requirements established for permittees by this chapter or the corporation or partnership permit shall be suspended until a responsible managing employee who meets such requirements is designated. If no such person is found within 90 days, the corporation or partnership permit shall be deemed canceled without further notice and a new initial application for permit must be filed.

- C. Submission of the application for a massage establishment permit does not authorize the applicant to engage in, conduct, or carry on the operation of a massage establishment. No business shall be conducted until such permit has been granted.
- D. Each applicant for a massage establishment permit shall submit the following information to the Planning Department:
 - 1. The legal name, address, and telephone number of the massage establishment;
 - 2. A description of services to be provided at the massage establishment;
 - 3. A description of any other businesses operated on the premises;
 - 4. A floor plan indicating how the operation of a massage establishment is proposed to be conducted within the premises;
 - 5. The legal name of all owners and managers of the massage establishment;
 - 6. The home address and telephone number of all owners of the massage establishment, any previous home addresses for a period of 5 years immediately prior to the date of the application, and the dates of residence at each;
 - 7. A valid and current driver's license, photo identification issued by a State or Federal governmental agency, or photographic identification bearing a bona fide seal by a foreign government for each owner of the massage establishment;
 - 8. The form of business under which the massage establishment will be operating;
 - 9. A signed statement from each owner of the massage establishment indicating that:

- a. All of the information contained in the application is true and correct;
 - b. Each owner shall be responsible for the conduct of the massage establishment's employees and any independent contractors providing massage services at the massage establishment;
 - c. Each owner acknowledges that failure to comply with any local, State, or Federal law may result in the revocation of the Massage Establishment Permit;
10. The massage license and registration history of each owner of the massage establishment, including:
 - a. Whether the owner has operated any massage establishment or similar business or occupation within any other City, County, or State;
 - b. Whether any license or registration certificate previously obtained by the owner was revoked, suspended, or denied and, if so, the reason(s) therefore and any employment obtained subsequent to any revocation, suspension, or denial;
11. The employment history of each owner of the massage establishment for a period of 5 years immediately prior to the date of the application, including:
 - a. The dates of employment for each position;
 - b. Whether the owner, or a former employer of the owner during the owner's period of employment, was subject to an abatement proceeding under California Penal Code sections 11225 through 11235 or any similar provisions of law in a jurisdiction outside the State;
12. For each owner of the massage establishment that is certified by the California Massage Therapy Council (CAMTC), a copy of the owner's current certification from CAMTC as a Certified Massage Practitioner, Certified Massage Therapist, or conditionally Certified Massage Practitioner, and a copy of the owner's CAMTC-issued identification card;
13. For each owner of the massage establishment that is not certified by CAMTC, current fingerprints taken by a certified California Live Scan Fingerprinting Center for the purpose of conducting a background check on behalf of the City to

determine the criminal history of the owner, including whether the owner has been convicted of any felony, misdemeanor, infraction, or municipal code violation or has been held liable for any administrative or civil action for an act that is substantially related to the practice of massage;

14. The name of each person to be employed or retained by the massage establishment to perform massage services for compensation, a copy of that person's current certification from CAMTC as a Certified Massage Practitioner, Certified Massage Therapist, or conditionally Certified Massage Practitioner, and a copy of that person's CAMTC-issued identification card;
 15. The name and address of the owner of the real property upon, in, or from which the massage establishment will be operated. In the event that the owner of the massage establishment is not the owner of the real property, the application shall include a copy of any written lease between massage establishment and the property owner authorizing use of the premises for a massage establishment or, if there is no written lease, a written, notarized acknowledgment from the property owner declaring that the property owner has been advised that a massage establishment will be operated by the applicant upon, in, or from the property owner's real property;
 16. Proof of current and valid Workers' Compensation insurance from an insurer authorized to do business in the State, in an amount as required by law;
 17. Authorization for the City, its employees and agents to seek information and conduct an investigation into the truth of the statements set forth in the application and the qualifications of the applicant for the Massage Establishment Permit;
 18. The name of the individual to receive notices on behalf of the massage establishment;
 19. Any other information necessary to discover the truth of the matters required to be set forth in the application.
- E. Any changes to the information provided in the application during the period that the City is reviewing the application shall be immediately reported to the City. Failure to report such changes shall result in denial of the application.

5.18.080 Review Process

- A. The Planning Director shall be the approving authority for massage establishment permits.
- B. If it is clear from the face of the application and supplementary materials that the applicant is not qualified for the Massage Establishment Permit, or if the required fee has not been paid, the application may be denied without further investigation.
- C. Upon receipt of an application for a Massage Establishment Permit, the Planning Director shall refer the application to other City departments, as appropriate, for review of the application and inspection of the premises to ensure compliance with applicable local, State and Federal laws and regulations, including, but not limited to, building, health, and fire safety regulations.
- D. The City may conduct additional investigations in a manner authorized by law when necessary to determine if the applicant meets the qualifications for a Massage Establishment Permit pursuant to this chapter.
- E. Upon acceptance of a complete application, the Planning Director shall issue or deny the application for a Massage Establishment Permit within 60 calendar days of the submission of the completed application. When necessary, the Planning Director may extend the time to issue or deny the permit.
- F. If prosecution is pending against the applicant or any owner for either conduct violating this chapter's provisions or conduct violating Business & Professions Code section 4600 et seq., the Planning Director may postpone the decision on the application until the prosecution's final resolution. As used in this subsection, prosecution means charges filed by the District Attorney, administrative proceedings brought by a local government or agency, or a civil or criminal action maintained by the City Attorney or prosecuting attorney.

5.18.090 Permit Issuance and Renewal

- A. The Planning Director shall issue a Massage Establishment Permit if the applicant meets the requirements of this chapter and no grounds for denial exist under section 5.18.090. The Planning Director may impose conditions on the permit consistent with this chapter and applicable law. No permit granted herein shall confer any vested right to any person for more than the permit period.

- B. If the owner of the massage establishment is not the owner of the real property upon, in, or from which the massage establishment will be operated, the Planning Director may send a written notice to the property owner advising of the issuance of the permit and of the regulations applicable to the massage establishment. The police chief may also provide the property owner with copies of any other notices or communications with the massage establishment owner sent at any time before or after issuance of the permit.
- C. A massage establishment permit issued pursuant to the terms of this chapter shall be valid for a term of one year and shall expire on the same date as the business license of the massage establishment pursuant to Title 5 of this code. An application to renew the permit shall be submitted at least 30 days prior to the expiration of the current permit.

5.18.100 Denial of Permit

- A. The Planning Director may deny an application for a Massage Establishment Permit on any of the following grounds:
 1. The massage establishment would not comply with the requirements of this chapter or other applicable law, rule or regulation, including, but not limited to any local or State building, fire, zoning and health regulations;
 2. The applicant or any owner of the massage establishment has engaged in fraud or misrepresentation or has knowingly made a misstatement of material fact in the application for a Massage Establishment Permit;
 3. The applicant or any owner of the massage establishment has been the subject of a permanent injunction against the conducting or maintaining of a nuisance pursuant to sections 11225 through 11235 of the California Penal Code, or any similar law in any State or other jurisdiction;
 4. The applicant or any owner of the massage establishment has had any license, certificate or permit to practice massage or somatic therapy, or to own and/or operate a massage establishment suspended, revoked, withdrawn or denied;
 5. The applicant or any owner of the massage establishment has been convicted in a court of competent jurisdiction of any offense that relates directly to the conduct or operation of a massage establishment, or of any offense the commission of which occurred on the premises of a massage establishment or while performing out-call massage services;

6. The applicant or any owner of the massage establishment has been convicted in a court of competent jurisdiction of having violated, or has engaged in conduct constituting a violation of any of the following offenses: Sections 266, 266a, 266e, 266f, 266g, 266h, 266i, 266j, 315, 316, 318, 647(b), or 653.22 of the California Penal Code, or conspiracy or attempt to commit any such offense, or any similar offense in any state or other jurisdiction, whether or not any criminal prosecution has been pursued or conviction obtained for such acts;
7. The applicant or any owner of the massage establishment has been successfully prosecuted under the Red Light Abatement Act (California Penal Code section 11225 et seq.) or any similar law in another jurisdiction;
8. The applicant or any owner of the massage establishment is currently required to register pursuant to the Sex Offender Registration Act (Chapter 5.5 commencing with section 290 of Title 9 of Part 1 of the California Penal Code), or any similar law in any State or other jurisdiction;
9. The applicant or any owner of the massage establishment has engaged in any other unprofessional conduct or violation of any applicable law, rule or regulation that is substantially related to the providing of massage services.

5.18.110 Suspension or Revocation of Permit

- A. All massage establishment owners and operators shall be deemed to know and understand the requirements and prohibitions of this chapter. Any Massage Establishment Permit issued pursuant to this chapter may be suspended or revoked by the Planning Director, where they find that any of the following have occurred:
 1. The owner, operator, or any person employed or retained by the massage establishment has violated any provision of this chapter, or other applicable law, rule or regulation;
 2. The owner, operator, or any person employed or retained by the massage establishment has engaged in fraud or misrepresentation or has knowingly made a misstatement of material fact while working in or for the massage establishment;
 3. The owner, operator, or any person employed or retained by the massage establishment has been the subject of a permanent injunction against the conducting or maintaining of a nuisance pursuant to this code, or sections 11225 through 11235 of the California Penal Code, or any similar law in any state or other jurisdiction;

4. The owner, operator, or any person employed or retained by the massage establishment has been convicted in a court of competent jurisdiction of any offense that relates directly to the conduct or operation of a massage establishment, or has at any time been convicted in a court of competent jurisdiction of any offense the commission of which occurred on the premises of a massage establishment or while performing out-call massage services;
5. The owner, operator, or any person employed or retained by the massage establishment has been convicted in a court of competent jurisdiction of having violated, or has engaged in conduct constituting a violation of any of the following offenses: sections 266, 266a, 266e, 266f, 266g, 266h, 266i, 266j, 315, 316, 318, 647(b), or 653.22 of the California Penal Code, or conspiracy or attempt to commit any such offense, or any similar offense in any state or other jurisdiction, whether or not any criminal prosecution has been pursued or conviction obtained for such acts, and whether or not such acts occurred with or without the actual knowledge of the owner;
6. The owner, operator, or any person employed or retained by the massage establishment is currently required to register pursuant to the Sex Offender Registration Act (Chapter 5.5 commencing with section 290 of Title 9 of Part 1 of the California Penal Code), or any similar law in any state or other jurisdiction;
7. The owner of the massage establishment has continued to operate the massage establishment after the massage establishment permit has been suspended;
8. Massage services have been performed for compensation by a person who is not a CAMTC-certified massage professional, with or without the actual knowledge of the owner of the massage establishment;
9. The owner, operator or any person employed or retained by the massage establishment has engaged in conduct or committed acts that a reasonable person in the client's position would understand as an offer to perform on or engage in with a client acts that are sexual in nature or that involve the touching of the client's genitals, pubic area, anus, or areola;
10. The owner, operator or any person employed or retained by the massage establishment has engaged in any other unprofessional conduct or violation of any applicable law, rule or regulation that is substantially related to the providing of massage therapy.

5.18.120 Appeals

- A. Where there are grounds to deny, suspend or revoke a Massage Establishment Permit, the Planning Director shall provide 15 calendar days prior written notice, mailed to the last known address of the owner of the massage establishment, specifying the grounds for such action. The decision of the Planning Director shall be based on a preponderance of the evidence.
- B. For the purposes of this chapter, including imposing the 1 year moratorium period pursuant to this section, the decision of the Planning Director on the denial, suspension or revocation of the massage establishment permit shall become final, and not subject to any right of appeal, upon any of the following circumstances:
 - 1. The owner has failed to file a timely notice of appeal;
 - 2. The owner has ceased business operations on or prior to the hearing date on the notice of appeal;
 - 3. The owner has failed to appear at the appeal hearing.
- C. The owner may appeal the decision of the Planning Director by filing a written notice of appeal with the City Clerk within fifteen (15) calendar days after deposit of the decision in the mail, specifying in detail the grounds for such appeal. The notice of appeal shall be accompanied by a nonrefundable fee established by the city's then current fee schedule. Failure to file a timely appeal will be considered a failure on the part of the owner to exhaust his or her administrative remedies for the purpose of seeking judicial review. In the event an appeal is timely filed, the suspension or revocation of a massage establishment permit shall not be effective until a final decision has been rendered by the City Manager.
- D. The City Manager or his or her designee shall hear and decide all appeals de novo. The City Clerk shall provide at least 10 calendar days prior written notice of the date, time, and place of the hearing.
- E. After the hearing on the appeal, the City Manager may refer the matter back to the Planning Director for a new investigation and decision, may affirm or modify the decision of the Planning Director, or may overturn the decision of the Planning Director. Upon the revocation of a Massage Establishment Permit, the massage establishment shall immediately cease operation, and, if so ordered by the City Manager, no other massage establishment shall be permitted to operate at that location by any person for a period of not less than 1 year ("the moratorium period").
- F. The decision of the City Manager shall be rendered within 30 days from the close of the hearing, and shall be mailed to the last known address of the

owner of the massage establishment. If the owner of the massage establishment is not also the legal owner of the real property on which the massage establishment is situated, notice of such denial, suspension or revocation and, if applicable, the 1 year moratorium period, shall be provided to the owner of record of the property as shown on the latest county assessment roll.

- G. The decision of the City Manager shall be final and shall be subject to judicial review according to the provisions and time limits set forth in section 1094.6 of the California Code of Civil Procedure.
- H. Notwithstanding any other provision of this chapter, where a notice of revocation or suspension has been issued by the Planning Director to the owner of a massage establishment, the Planning Director shall not issue a Massage Establishment Permit for a new massage establishment at the same location unless and until such notice of revocation or suspension is dismissed by the Planning Director; or a final determination is made that the current Massage Establishment Permit is not or should not be suspended or revoked; or any suspension or moratorium period imposed pursuant to this section has expired.

5.18.130 Operational and Maintenance Standards

- A. No massage establishment shall be established within 1,000 feet of any other massage establishment. This requirement shall not apply to ancillary massage establishments or existing massage establishments.
- B. No massage establishment shall be kept open for business between the hours of Nine p.m. (9:00 p.m.) of one day and Nine a.m. (9:00 a.m.) of the following day. A massage begun any time before Nine p.m. (9:00 p.m.) must nevertheless terminate at Nine p.m. (9:00 p.m.). The hours of operation of the massage establishment shall be displayed in a conspicuous public place in the reception and waiting area and in any front window clearly visible from outside of the massage establishment.
- C. The owner and manager of a massage establishment shall be responsible for displaying the City Registration Certificate and the CAMTC Registration Certificate of each and every Certified Massage Practitioner employed in the business in an open and conspicuous place on the premises. Passport-size photographs of the massage establishment permit holder shall be affixed to the respective Permit on display pursuant to this section.
- D. The massage establishment shall be supervised, during all hours of operation, by a manager specified in the massage establishment permit application. The manager shall wear a badge with the manager's name and it should clearly state the word "manager" on the badge. The name of the

manager on duty shall be posted in a conspicuous place within the reception area daily.

- E. The owner and manager shall maintain a register of all employees or rent-space massage therapists. The employee register shall be maintained on the premises for a minimum period of 2 years following an employee's termination. The owner and manager shall make the employee register immediately available for inspection upon demand by a representative of the Police Department or the City at all reasonable times. The employee register shall include, but not be limited to the following information:
1. The name, nicknames and/or aliases used by an employee or rent-space massage therapist;
 2. A high quality color photocopy of a lawfully issued CAMTC certificate for each employee and rent-space therapist that provides massage services;
 3. The home address and relevant phone numbers (including but not limited to home and cellular numbers) of each employee and rent-space therapist;
 4. The age, date of birth, gender, height, weight, color of hair and eyes of each employee and rent-space therapist;
 5. The date of employment and termination, if applicable, or, in the case of a rent-space therapist, the start and end dates of the lease agreement, as well as a copy of the employment agreement for each employee;
 6. The duties of each employee.
- F. For each massage service provided, every massage establishment shall keep a complete and legible written record of the following information:
1. The date and hour that service was provided;
 2. The service received;
 3. The name or initials of the employee entering the information;
 4. The name of the employee administering the service.
- G. The records required under this section shall be open to inspection and copying by the Police Department, or other City officials charged with enforcement of this chapter. These records may not be used by any massage establishment owner or employee for any purpose other than as records of service provided and may not be provided to other parties by any

person unless otherwise required by law. The records shall be retained on the premises of the massage establishment for a period of 2 years.

- F. All massage establishment owners and their employees shall wear clean outer garments. The garments shall not include any of the following:
1. Attire that is transparent or see-through, or substantially exposes the employee's undergarments;
 2. Swim attire, if not providing a water-based massage modality accepted by CAMTC;
 3. Attire that exposes the employee's genitals, pubic areas, buttocks, or breasts;
 4. Attire worn in a manner that constitutes a violation of California Penal Code section 314;
 5. Attire worn in a manner that is otherwise deemed by CAMTC to constitute unprofessional attire based on the custom and practice of the massage profession in the state.
- G. At all times during the massage services, the client's genitals shall be fully covered and contact shall not be made with the genitals.
- H. The premises' exterior doors and the doors separating the waiting or reception area from the remainder of the premises shall remain unlocked during business hours (including electronic locking devices) or when clients are present. External doors may only be locked during business hours if the massage establishment is a business entity owned by one individual with one or no employees or independent contractors who are not employees of the business and there is no staff available to assure security for clients and staff behind closed doors.
- I. Clients and visitors shall be permitted in the massage establishment only during the hours of operation.
- J. Clients shall be permitted in massage rooms only if at least one CAMTC certified massage professional is present on the premises of the massage establishment.
- K. No visitors shall be permitted in massage rooms except the parents or guardian of a minor child who is a client; a minor child when necessary for the client's supervision of the child; or the conservator, aide, or other caretaker of a client.

- L. No visitors shall be permitted in break rooms, dressing rooms, showers, or any other room or part of the massage establishment premises other than the reception and waiting area or the toilets.
- M. Except for a client who is inside a massage therapy room for the purpose of receiving a massage, no clients or visitors shall be permitted in or on the massage establishment premises at any time who are less than fully clothed in outer garments of nontransparent material, or who display or expose themselves in underclothing or similar intimate apparel.
- N. A list of services available and the cost of such services shall be posted in an open and conspicuous public place on the premises, or provided to clients before services are rendered. The services shall be described in English and may also be described in such other languages as may be convenient. No massage establishment shall permit, and no person employed or retained by the massage establishment shall offer to perform, any services or request or demand fees other than those posted.
- O. All payments for massage therapy services, including gratuities or tips, shall be made only in the designated reception and waiting area and not in the massage therapy room. Any gratuities or tips that are solicited from the client in violation of this provision shall be presumed to be for the purpose of committing a sexually related act and may be grounds for the suspension or revocation of the owner's Massage Establishment Permit.
- P. No condoms, or written material or merchandise of a sexually explicit nature, shall be furnished, used, stored or kept on the premises of a massage establishment.
- Q. The use or possession of adult-oriented merchandise in or on any part of a massage establishment is expressly prohibited.
- R. No electrical, mechanical or artificial device shall be used by the massage establishment for audio and/or video recording or for monitoring the performance of a massage, or the conversation or other sounds in the massage therapy room or cubicle, without the knowledge or written consent of the client.
- S. The massage establishment shall fully maintain current and valid Workers' Compensation insurance as required by law at all times. Proof of insurance shall be maintained on the premises at all times.
- T. No alcoholic beverages shall be sold, served, furnished, kept, consumed, or possessed on the premises of any massage establishment.
- U. Controlled substances must not be consumed in a massage establishment unless the person has a prescription for the substance.

- V. No owner, operator, or any person employed or retained by the massage establishment shall permit, and no rent-space therapist shall offer or perform, any service other than those permitted under this chapter.
- W. A massage establishment shall not be used for residential or sleeping purposes unless the massage establishment is properly zoned and has all necessary use permits, and the massage establishment is owned by one individual with one or fewer employees or independent contractors.
- X. Massage establishment personnel or any massage therapist shall not inquire as to whether any client is a peace officer.

5.18.140 Facilities Requirements

- A. No massage services shall be given in any room or space enclosed or divided by walls and fitted with a door capable of being locked from the inside. This section shall not apply to the massage establishment's external doors and shall not operate to prohibit a massage establishment from locking its external doors if the massage establishment is owned by one individual with one or no employees or independent contractors.
- B. A list of services available and the cost of the services shall be posted in an open and conspicuous public place on the premises. The services shall be described in English and any other languages that the massage establishment chooses. Only services on the posted list shall be performed.
- C. Minimum lighting consisting of at least one artificial light of not less than forty watts shall be provided and shall be operating in each room or enclosure where massage services are being performed on clients, and in all areas where clients are present.
- D. Massage establishments shall at all times be equipped with an adequate supply of clean sanitary towels, coverings, and linens. Clean towels, coverings, and linens shall be stored in enclosed cabinets. Towels and linens shall not be used on more than one client, unless they have first been laundered and disinfected. Disposable towels and coverings shall not be used on more than one client. Soiled linens and paper towels shall be deposited in separate, approved receptacles.
- E. All walls, ceilings, floors, pools, showers, bathtubs, steam rooms, and all other physical facilities, shall be in good repair and maintained in a clean and sanitary condition.
- F. Adequate bathing, dressing, locker and toilet facilities shall be provided for clients. A minimum of one tub or shower; one dressing room containing a separate locker for each client to be served, which locker shall be capable of being locked; as well as a minimum of one toilet and washbasin, shall be provided in every massage establishment; provided, however, that if male

and female clients are to be served simultaneously at the massage establishment, separate bathing, massage room(s), dressing room(s), and toilet facilities shall be provided for male and female Clients. This requirement may be modified upon approval of the Planning Director if the services provided or site plan do not necessitate some or all of these facilities.

- G. A minimum of one wash basin for Employees shall be provided at all times. The basin shall be located within or as close as practicable to the area devoted to performing massage services. Sanitary towels shall also be provided at each basin. Hot and cold running water shall be provided at all times.
- H. In the reception area, in letters that are a minimum of one inch in height, a notice in English (and any other language that the massage establishment chooses) that provides substantially as follows: THIS MASSAGE ESTABLISHMENT AND THE MASSAGE ROOMS DO NOT PROVIDE COMPLETE PRIVACY AND ARE SUBJECT TO INSPECTION BY CITY AND HEALTH OFFICIALS WITHOUT PRIOR NOTICE.
- I. No room or space enclosed or divided by walls and fitted with a door where massage services are performed shall be equipped with any electronic, mechanical, or artificial device used or capable of being used, for the recording or videotaping of visual images and/or sound.
- J. Wet and dry heat rooms, steam or vapor rooms or cabinets, toilet rooms, shower and bath rooms, tanning booths, whirlpool baths and pools shall be thoroughly cleaned and disinfected as needed or required.
- K. Table showers, water tables, sitz massage tables, vichy showers and similar devices are prohibited.
- L. Standard or portable massage tables shall be used with a durable, washable plastic or other waterproof material as a covering. The tables shall be sanitized after each use.
- M. A massage establishment shall operate only under the name specified in its Massage Establishment Permit.
- N. No massage establishment located in a building or structure with exterior windows fronting a public street, highway, walkway, or parking area shall block visibility into the interior reception and waiting area through the use of curtains, closed blinds, tints, or any other material that obstructs, blurs, or unreasonably darkens the view into the premises.

5.18.150 Additional Permittee Responsibilities

- A. It shall be the responsibility of the massage establishment permittee who employs or allows any person acting or purporting to act as a massage therapist, or the employer of any person acting or purporting to act as a massage therapist, to ensure that such person complies with the requirements of this chapter and all laws.
- B. The massage establishment permittee shall be held responsible for the conduct of all persons on the premises who engage in providing the service of massage therapy. Any act or omission of any person giving massage therapy, or any service of massage therapy, shall be deemed the act or omission of the holder of the massage establishment permit for the purposes of determining whether the permit may be revoked, suspended, or denied. Proof of knowledge of any violation of this section shall not be required for purposes of suspension, revocation, or denial of a Massage Establishment Permit.

5.18.160 Cease of Business

If at any time during the duration of a permit issued under this chapter a permittee ceases to do business as a massage establishment, the permittee shall:

- A. Return any permit issued under this Chapter to the Planning Director within 5 business days;
- B. Notify the Business License Department.

5.18.170 Inspection

- A. The City, including the Police Department shall, from time to time and during any hour in which a massage establishment is open for business, make an administrative inspection of each massage establishment for the purpose of determining compliance with this chapter.

5.18.180 Violations

- A. It is the duty of the Planning Director, Community Improvement Officer, Police Chief or designees to enforce the rules and regulations in accordance with this Chapter.
- B. Pursuant to the City's prosecutorial discretion, the City may enforce violations of the provisions of this chapter as criminal, civil and/or administrative actions.
- C. Any person who violates the provisions of this chapter may be subject to administrative fines in an amount not to exceed one thousand dollars (\$1,000), or such other amount as may be permitted under section 36901

of the California Government Code. In addition to the recovery of administrative fines, the City may recover its costs and expenses incurred in enforcing a violation of this chapter. An order to pay administrative fines and costs may be appealed pursuant to section 1.12.210.

- D. If a person falsely states or advertises or puts out any sign or card or other device, or falsely represents to the public through any print or electronic media, that he or she or any other individual is licensed, certified, or registered by a governmental agency as a massage therapist or massage practitioner, that person shall be subject to a civil penalty not to exceed two thousand five hundred dollars (\$2,500) for each violation, to be assessed and collected in a civil action brought by the City Attorney, District Attorney, or Attorney General.
- E. Notwithstanding any other provision of this chapter, a Massage Establishment Permit may not be issued, renewed or amended unless and until due and unpaid citations are paid in full.

5.18.190 Nuisance

- A. Any use or condition caused or permitted to exist in violation of any of the provisions of this chapter shall be and is hereby declared a public nuisance.
- B. The violation of any provision of this chapter shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of the City, create a cause for injunctive relief.
- C. Any person subject to this chapter who personally, or through an agent, employee, independent contractor or other representative, violates any provision of this chapter shall be guilty of a separate offense for each and every day during any portion of which any such violation is committed, continued or permitted by such person. All remedies provided herein shall be cumulative and not exclusive."

SECTION 3. Section 17.30.030 is hereby amended to reflect the information contained in the following table:

**TABLE 17.30.030-1 ALLOWED LAND USES AND PERMIT REQUIREMENTS BY
BASE ZONING DISTRICT**

Land Use/Zoning District	VL	L	LM	M	MH	H	MU	OP	NC	GC	CC	SC	RRC	CO	IP	GI	MI/HI	HI	OS	HR	FC	UC
Retail, Service and Office Uses																						
Massage Establishment ⁽¹²⁾	N	N	N	N	N	N	P	P	P	P	P	P	P	P	N	N	N	N	N	N	N	N
Massage Establishment, Ancillary ⁽¹²⁾	N	N	N	N	N	N	P	P	P	P	P	P	P	P	P	P	N	N	N	N	N	N

⁽¹²⁾ *Massage Establishment Permit required. See additional regulations for massage establishments in Chapter 5.18.*

SECTION 4. The purpose of this Section is to provide for the discontinuance of every massage establishment rendered legally nonconforming by this Ordinance because it is not located within a commercial zone while providing property owners sufficient time to amortize any property investments in order to avoid the potential taking of property.

a. For purposes of this Section, the term “Nonconforming massage establishment” means a massage establishment rendered legally nonconforming by this Ordinance because it is not located within a commercial zone.

b. All nonconforming massage establishments shall be discontinued on the later occurrence of either: (1) the anniversary of the effective date of this Ordinance; or (2) the expiration of the term of a lease on the property entered into for the subject property prior to the effective date of this Ordinance.

c. Notwithstanding the preceding paragraph, the owner of a nonconforming massage establishment or the owner of the property on which it is located may request an extension of the time before which the nonconforming massage establishment must be discontinued in order to amortize the property owner’s investment and to avoid a potential taking of property. Such requests shall be subject to the following requirements:

i. The request for an extension must be made in writing and within 9 months of the effective date of this Ordinance and must include the following information in addition to any other relevant information required by the City: (1) the length of the requested extension of the amortization period; and (2) evidence in support of the claim that the requested extended amortization period is necessary.

ii. The Planning Director or his or her designee shall be the review authority and shall conduct a public hearing on the request. Notice and conduct of the public hearing shall comply with Section 17.14.050 of the Municipal Code. In reviewing a request, the Planning Director shall consider the following:

1. Length of the abatement period in relation to the owner's investment in the use;
 2. Length of time the use was operating prior to the date of nonconformity;
 3. Suitability of the structure for an alternative use;
 4. Harm to the public if the use remains beyond the abatement period; and
 5. Cost and feasibility of relocating the use to another site.
- iii. The person making the request shall bear the burden of proof.
- iv. The Planning Director, shall approve, conditionally approve, or deny the request for an extension in writing, citing findings of fact; evidence or lack thereof of economic hardship; the impact of the nonconforming massage establishment impact on the community; and other factors that may affect the length of the abatement period required to avoid an unconstitutional taking. The Planning Director shall send a copy of written decision to person who made the request within ten (10) days following the date of the Director's action.
- v. Any interested person may appeal the Planning Director's decision to the City Manager or his or her designee. All appeals must be submitted in writing, identifying the determination or action being appealed and specifically stating the basis or grounds of the appeal. Appeals must be filed within twenty (20) days following the date of the Planning Director's action. Unless otherwise agreed upon by the person filing the appeal and the applicant, appeal hearings should be conducted within a reasonable time frame from the date of appeal submittal. Notice of hearing for the appeal shall be provided pursuant to noticing requirements of Section 17.14.050 of the Municipal Code. Each appeal shall be considered a de novo hearing. The City Manager or his or her designee may act to confirm, modify, or reverse the action of the Planning Director, in whole or in part, or add or amend such conditions as deemed necessary. The action of the City Manager shall be final on the date of decision. The City shall send a copy of written decision to the person who filed the appeal within ten (10) days following the date of the City Manager's action.

SECTION 5. If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Ordinance or any part thereof is for any reason held to be unconstitutional, invalid, or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid, or ineffective.

SECTION 6. CEQA. This Ordinance is exempt from CEQA pursuant to CEQA Guidelines section 15305, minor alterations in land use, and section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment, and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. The City already requires permits for massage establishments regulated by this Ordinance. Therefore, there is no possibility that this Ordinance may have a significant effect on the environment.

SECTION 7. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published in the manner prescribed by law.

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

Dennis Michael
Mayor

I, JANICE REYNOLDS, City Clerk of the City of Rancho Cucamonga, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Rancho Cucamonga held on the _____ day of _____, 2016, and was finally passed at a regular meeting of the City Council of the City of Rancho Cucamonga held on the _____ day of _____, 2016, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAINED: COUNCILMEMBERS:

ATTEST: _____
City Clerk



STAFF REPORT

PLANNING DEPARTMENT

Date: October 3, 2016

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

From: Candyce Burnett, City Planner *CNB*

By: Tom Grahn, Associate Planner

Subject: Second Reading and Consideration of Adoption of Ordinance No. 896 approving Development Agreement Amendment DRC2016-00667 amending Development Agreement DRC2014-00610 to allow for a reduction in the percentage of tax credit financing and to modify unit affordability for a proposed senior housing project.

RECOMMENDATION

Staff recommends the City Council approve the second reading of Ordinance Number 896, as acted upon by the City Council at a public hearing at the September 21, 2016 meeting, thereby approving Development Agreement Amendment DRC2016-00667 amending Development Agreement DRC2014-00610 to allow for a reduction in the percentage of tax credit financing and to modify unit affordability for a proposed senior housing project.

BACKGROUND

On September 21, 2016, staff provided an oral presentation at a public hearing to the City Council detailing Ordinance Number 896. Ordinance Number 896 will approve Development Agreement Amendment DRC2016-00667 amending Development Agreement DRC2014-00610 to allow for a reduction in the percentage of tax credit financing and to modify unit affordability for a proposed senior housing project. At the conclusion of the public hearing, the City Council held a first reading for adoption of the Ordinance.

CB:TG/jp

Attachment: Ordinance adopting Development Agreement Amendment DRC2016-00667

ORDINANCE NO. 896

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RANCHO CUCAMONGA, CALIFORNIA, APPROVING AN AMENDMENT TO DEVELOPMENT AGREEMENT DRC2014-00610 BETWEEN THE CITY OF RANCHO CUCAMONGA AND 7418 ARCHIBALD, LLC, TO ALLOW FOR A REDUCTION IN THE PERCENTAGE OF TAX CREDIT FINANCING AND TO MODIFY UNIT AFFORDABILITY FOR THE PURPOSE OF PROVIDING A SENIOR HOUSING PROJECT IN ACCORDANCE WITH THE SENIOR HOUSING OVERLAY ZONING DISTRICT (SHOZD), WHICH INCLUDES THE DEVELOPMENT OF A 24,641 SQUARE FOOT, 60-UNIT SENIOR APARTMENT COMPLEX ON 2.25 ACRES OF LAND LOCATED ON THE WEST SIDE OF ARCHIBALD AVENUE, SOUTH OF BASE LINE ROAD, AS PROVIDED FOR IN SECTION 65864 OF THE CALIFORNIA GOVERNMENT CODE, FOR REAL PROPERTY DESCRIBED HEREIN, AND MAKING FINDINGS IN SUPPORT THEREOF, APN: 0208-031-58 AND 0208-031-59.

A. Recitals.

1. The applicant, 7418 Archibald, LLC, filed an application for Development Agreement Amendment DRC2016-00667, as described in the title of this Ordinance. Hereinafter in this Ordinance, the subject Development Agreement is referred to as "the application."

2. On the 13th day of May 2015, the Planning Commission adopted Resolution No. 15-35 recommending the City Council approve Development Agreement DRC2014-00610 for the purpose of providing a senior housing project in accordance with the Senior Housing Overlay Zoning District (SHOZD), including deviating from certain development standards, for the development of a 24,641 square foot, 60-unit, senior apartment complex on 2.25 acres of land located on the west side of Archibald Avenue, south of Base Line Road.

3. On the 3rd day of June 2015, the City Council approved Development Agreement DRC2014-00610.

4. On the 17th day of June 2015, the City Council adopted Ordinance No. 876 for Development Agreement DRC2014-00610.

5. Following the June 17, 2015, City Council action the applicant submitted to the California Tax Credit Allocation Committee (TCAC) to obtain low income tax credit financing for the project. On February 17, 2016 the City of Rancho Cucamonga Successor Housing Agency approved an amendment to the Acquisition, Disposition, Development, and Loan Agreement (ADDLA) between the City and the Developer for this affordable senior housing project to allow for the use of 4% low income housing tax credit financing, along with other financing resources, should the Developer be unsuccessful in securing a 9% low income housing tax credit from the TCAC. The use of 4% low income tax credits for the project required a modification to the unit affordability due to a reduction in the amount of revenues to construct and manage the project. This income affordability modification was included in the amendment to the ADDLA. The Developer was unsuccessful in receiving a 9% low income tax credit approval in March 2016 and notified the City of its intent to pursue the 4% low income housing tax credit financing.

6. The purpose of this Amendment is to modify the affordability requirements included in the Development Agreement for the project as a result of the change in tax credit financing.

CITY COUNCIL ORDINANCE NO. 896
DRC2016-00667 – 7418 ARCHIBALD, LLC
October 3, 2016
Page 2 of 3

7. On the 24th day of August 2016, the Planning Commission of the City of Rancho Cucamonga conducted a duly noticed public hearing with respect to the above referenced Development Agreement Amendment DRC2016-00667 and, following the conclusion thereof, issued Resolution No. 16-47, recommending that the City Council of the City of Rancho Cucamonga adopt said Development Agreement Amendment.

8. On the 21st day of September 2016, the City Council of the City of Rancho Cucamonga conducted a duly noticed public hearing on the Development Agreement Amendment and concluded said meeting on that date.

9. The subject property of the Development Agreement Amendment is legally described herein.

10. A true and correct copy of the proposed Development Agreement Amendment is attached as Attachment "A" to this Ordinance.

11. 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 21, 2016, including written and oral staff reports, together with public testimony, the City Council hereby specifically finds as follows:

a. The proposed Development Agreement Amendment is consistent with the objectives, policies, and general land uses specified in the General Plan and any applicable Specific Plans; and

b. The proposed Development Agreement Amendment is compatible and in conformity with public convenience, general welfare, and good land use and zoning practice; and

c. The proposed Development Agreement Amendment will not be detrimental to the health, safety, and general welfare of the City; and

d. The proposed Development Agreement Amendment will not adversely affect the orderly development of property or the preservation of property values.

SECTION 3: Pursuant to the California Environmental Quality Act (CEQA) and the City's local CEQA Guidelines, the City adopted a Mitigated Negative Declaration on June 3, 2015, in connection with the City's approval of Development Agreement DRC2014-00610. 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. 896
DRC2016-00667 – 7418 ARCHIBALD, LLC
October 3, 2016
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considered; and no additional mitigation measures are now feasible to reduce impacts or different mitigation measures can be imposed to substantially reduce impacts. On June 3, 2015, the City adopted a Mitigated Negative Declaration regarding the proposed development of a 24,641 square foot, 60-unit, senior apartment complex on 2.25 acres of land located on the west side of Archibald Avenue, south of Base Line Road. 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 Mitigated Negative Declaration. Staff further finds that the project will not have one or more significant effects not discussed in the previous Mitigated 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.

SECTION 4: The Development Agreement is hereby amended, in words and figures, as shown in the attached Attachment "A."

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

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

RECORDING REQUESTED BY:

CITY OF RANCHO CUCAMONGA

and

WHEN RECORDED MAIL TO:

City Clerk

City of Rancho Cucamonga

P.O. Box 807

Rancho Cucamonga, CA, 91729

Exempt from Recording Fee per Government Code 6103

**FIRST AMENDMENT TO DEVELOPMENT AGREEMENT DRC 2014-00610 SENIOR CITIZENS'
HOUSING BY AND BETWEEN THE CITY OF RANCHO CUCAMONGA AND 7418 ARCHIBALD LLC
(CO 15-122)**

Title of Document

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT DRC 2014-00610 SENIOR CITIZEN'S HOUSING BY AND BETWEEN THE CITY OF RANCHO CUCAMONGA AND 7418 ARCHIBALD LLC

THIS FIRST AMENDMENT TO DEVELOPMENT AGREEMENT ("First Amendment") is made and entered into as of this ____ day of ____, 2016, by and between 7418 ARCHIBALD, LLC, a California limited liability company ("Developer") and the CITY OF RANCHO CUCAMONGA, a municipal corporation organized and existing under the laws of the State of California ("CITY").

RECITALS

- A. On June 17, 2015 the City Council adopted Ordinance 876 approving a Development Agreement ("Development Agreement") with the Developer, recorded on July 21, 2016 with a document number of 2016-0292138, which provided for the development of 59 affordable senior housing units with one manager's unit located at 7418 Archibald Avenue which consists of two parcels of land totaling 2.25 acres in the City of Rancho Cucamonga.
- B. On February 17, 2016 the City of Rancho Cucamonga, as Successor Housing Agency to the Rancho Cucamonga Redevelopment Agency, approved an amendment to the Acquisition, Disposition, Development, and Loan Agreement ("ADDLA") between the City and the Developer for this affordable senior housing project to allow for the use of 4% low income housing tax credit financing, along with other financing resources, should the Developer be unsuccessful in securing a 9% low income housing tax credit from the California Tax Credit Allocation Committee ("TCAC"). The use of 4% low income tax credits for the project required a modification to the unit affordability due to a reduction in the amount of revenues to construct and manage the project. This income affordability modification was included in the amendment to the ADDLA.
- C. The Developer was unsuccessful in receiving a 9% low income tax credit approval in March 2016 and has notified the City of its intent to pursue the 4% low income housing tax credit financing.
- D. The purpose of this First Amendment is to modify the affordability requirements included in the Development Agreement for the project as a result of the change in tax credit financing.
- E. Capitalized terms used, but not defined, in this First Amendment shall have the meaning set forth in the Development Agreement.

AMENDMENT

1. Section 1.a. shall be deleted in its entirety.

2. Section 1.b. shall be deleted and replaced with:

b. "Affordable Rents" shall mean the total charges for rent, utilities and related services that are no greater than that considered as "affordable rent" for low-income households, adjusted for family size appropriate to the unit, pursuant to Section 50053 of the California Health and Safety Code, as amended, or any successor statute thereto. The maximum housing cost for the Qualified Tenant for each of the income levels set forth in this Agreement must comply with the regulations promulgated by the California Department of Housing and Community Development Sections 6910-6932 in Title 25 of the California Code of Regulations, to the extent such regulations govern density bonuses and other incentives pursuant to Section 65915 of the Government Code. Initial rents for each unit shall be set by the Developer at the time of initial occupancy of the Development. Rents may be adjusted annually by the same percentage that Area Median Income has increased, if any, for an Extremely Low Income Qualified Tenant, a Very Low Income Qualified Tenant and a Lower Income Qualified Tenant. Rents may be set at the California Tax Credit Allocation Committee allowable rents for a specific year for the income categories of Qualified Tenants as specified in this Agreement. Tenants occupying units restricted by this Agreement shall be given at least thirty (30) days written notice prior to any rent increase. Examples of these affordable rent calculations are attached on Exhibit C.

3. Section 8. Rental Requirements. shall be deleted in its entirety and replaced with:

Section 8. Rental Requirements.

During the Qualified Project Period, at least:

- a. Five (5) of the units shall be rented, leased or held available for Extremely Low Income Qualified Tenants whose income does not exceed thirty percent (30%) of the Area Median Income, adjusted by family size appropriate to the unit, less a utility allowance.
- b. Seven (7) of the units shall be rented, leased or held available for Very Low Income Qualified Tenants whose income does not exceed fifty percent (50%) of the Area Median Income, adjusted by family size appropriate to the unit, less a utility allowance.
- c. Seventeen (17) of the units shall be rented, leased or held available for Lower Income Qualified Tenants whose income does not exceed sixty percent (60%) of the Area

Median Income, adjusted by family size appropriate to the unit, less a utility allowance.

- d. All other units, excluding one manager's unit, in the Project shall be rented, leased or held available for Lower Income Qualified Tenants. Each unit must be occupied by a Senior Household as its primary residence, and shall not be sublet.
4. Except for the modifications expressly made herein, the Development Agreement remains unmodified and in full force and effect.
5. Pursuant to Section 65868.5 of the Government Code, the Parties shall mutually assure that a copy of this First Amendment is recorded against the Site, with the County Recorder of San Bernardino County within 10 days after the effective date of the Ordinance approving this First Amendment.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, this Agreement has been executed by the parties and shall be effective on the Effective Date set forth herein.

DEVELOPER:

CITY:

7418 ARCHIBALD LLC, a California limited liability company

CITY OF RANCHO CUCAMONGA, a municipal corporation

By: Orange Housing Development Corporation, a California nonprofit corporation, its member

By: _____
L. Dennis Michael
Mayor

By: _____
Eunice Bobert
Chief Executive Officer

ATTEST:

By: C&C Development Co., LLC, a California limited liability company, its member

Janice C. Reynolds, City Clerk

By: _____
Todd R. Cottle, its member

APPROVED AS TO FORM:

By: The Cottle Family Trust Dated 3/8/1987, its member

RICHARDS, WATSON & GERSHON

By: _____
Barry A. Cottle, Trustee

By: _____
City Attorney

STAFF REPORT

RANCHO CUCAMONGA POLICE DEPARTMENT



DATE: October 3, 2016
TO: Mayor and Members of the City Council
 John Gillison, AICP, City Manager
FROM: Danielle Boldt, Police Chief
BY: Frank Montanez, Lieutenant

DB

SUBJECT: AN UPDATE ON THE EXPANSION AND EFFECTIVENESS OF THE PUBLIC VIDEO NETWORK (PSVN) AND AUTOMATED LICENSE PLATE READERS (ALPR).

BACKGROUND: PUBLIC SAFETY VIDEO NETWORK

In early 2014, the Police Department deployed phase 1 of the Public Safety Video Network (PSVN) where cameras and radio equipment were installed at various locations around Victoria Gardens. Live video feeds stream back to the main police building. Since its installation, the captured images have proven invaluable in solving crimes and determining fault in collisions.

This year the PSVN expanded to include several cameras in the Metrolink parking lot. The next phase of cameras will include the Rancho Cucamonga City Hall and the Archibald Library. Now the Police Department and Public Works Departments can share the streamed and recorded events and use them to not only enhance public safety through investigations, but also to protect the City's liability regarding frivolous claims. The integration of the PSVN and City security camera systems have realized significant savings and streamlined our operating systems through shared hard- and software.

In future City developments, we plan to budget for the installation of PSVN infrastructure so they may also go on-line as they are being constructed. Our first endeavor toward the goal of ensuring PSVN system in the planning and construction phases is the installation in our new Los Amigos Park, then the new Family Sports Center. In the meantime, integration of existing cameras at other City buildings will go forward as the budget allows.

This year Chaffey Joint Union High School District and the Police Department formed a partnership which will allow the Police Department to access the security cameras in the four Rancho Cucamonga High Schools (Alta Loma High School, Los Osos High School, Rancho Cucamonga High School and Etiwanda High School). This will allow approved Police Department staff to view the camera feeds already in place and operated by the District. This collaboration will prove to be beneficial in any criminal investigation and is in furtherance of our efforts to enhance campus safety. This joint venture will be operational sometime in the next four to six months.

One of our most difficult challenges is the lack of staffing to monitor the PSVN's live feed and manipulation of the pan/tilt/zoom cameras. We are exploring funding options while utilizing staff who are working modified duties which keep them in the office.

OCTOBER 3, 2016

BACKGROUND: AUTOMATED LICENSE PLATE READERS

In the fall of 2014, the Police Department, with the approval of the City Council, embarked on an initial deployment of both mobile and fixed Automated License Plate Reader (ALPR) cameras. Ten of our patrol cars were equipped with the camera platforms, and the intersections located just north of the Interstate 210 off-ramps were equipped with fixed camera platforms. Data from these cameras is loaded into a shared database maintained by the San Bernardino County Sheriff's Department and is used routinely to search for a variety of felony subjects associated with criminal activity occurring within the region.

This summer, the ALPR system expanded to the intersection of Foothill Boulevard and Day Creek Boulevard. The equipment is deployed to monitor westbound traffic on Foothill and northbound traffic on Day Creek. We also put 2-platforms into new electronic message boards which we share with the Engineering Department.

The ALPR's next expansion will be along the 4th Street corridor, providing image captures from the I-15 freeway to Golden Oak for all cars travelling north into the City. The equipment has been procured and we merely await the contractor's installation.

PRESENTATION

These high tech systems have proven to be very effective in the solving of felony crimes since their deployment in the spring of 2015. During the October 3, 2016 meeting of the City Council, the Police Department staff will be providing a presentation of these systems and their effectiveness.