



CITY OF COLTON

City Hall

650 N. La Cadena Drive
Colton, CA 92324

Website: www.coltonca.gov

Mayor Richard A. DeLaRosa

Council Members:

David J. Toro – District 1

Summer Zamora Jorin – District 2

Frank J. Navarro – District 3

Dr. Luis S. González – District 4

Deirdre H. Bennett – District 5

Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith

City Attorney Carlos Campos

City Clerk Carolina R. Padilla

AGENDA

CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE CITY OF COLTON/COLTON UTILITY AUTHORITY/COLTON PUBLIC FINANCING AUTHORITY/COLTON HOUSING AUTHORITY REGULAR MEETING

TUESDAY, AUGUST 16, 2016 - 5:00 P.M.

COUNCIL CHAMBERS

CLOSED SESSION – 5:00 P.M.

CLOSED SESSION CALLED TO ORDER

ROLL CALL

PUBLIC COMMENT

Limit 5 Minutes

This is the portion of the meeting specifically set aside to invite your comments regarding Closed Session items; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.

Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.

Speakers will be limited to 5 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code section 54957(b)
Title: Executive Administrator to the Mayor and City Council

B. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6

Agency designated representatives: Bill Smith, City Manager

Employee Groups: General Unit, Mid-Management Unit, Confidential Group, Colton Police Officers Association, Colton Police Dispatchers Association, Colton Fire Association; International Brotherhood of Electrical Workers (IBEW), Water and Wastewater

CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS

RULES OF DECORUM

To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.

OPEN SESSION

6:00 P.M.

OPEN SESSION CALLED TO ORDER

INVOCATION Pastor Jonathon Florez, First Assembly of God

FLAG SALUTE

ROLL CALL

CEREMONIAL MATTERS *Presentations, Awards, Proclamations*

- Presentation - Business Focus – Garcia Tires
- Presentation - GFOA Award to Finance

MAYOR AND COUNCIL ITEMS

- Discussion regarding Ballot Measure for Transient Occupancy Tax (TOT)

GIFT DISCLOSURES

Prior to rendering a decision in any proceeding involving a license, permit, contract or other entitlement pending before the city council, any council member who has received been promised a gift or gifts aggregating \$50.00 or more in value within the preceding twelve months from a party or participant in the proceeding shall disclose that fact either orally or in writing during open session. This disclosure shall be made part of the official public record of the proceeding, either as part of the minutes of the meeting or as a separate writing filed with the city. (CMC Section 2.04.030)

AB 1234 ORAL REPORTS

Members of the city council shall provide brief reports on meetings attended at the expense of the city. (GC Section 53232.3(d))

APPOINTMENTS

~~~~~  
PUBLIC COMMENT

**Limit 5 Minutes**

*This is the portion of the meeting specifically set aside to invite your comments regarding Consent Calendar items and any matters within the jurisdiction of the City Council; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.*

*Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.*

*Speakers will be limited to 5 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.*

~~~~~  
CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

- (1) Warrants – Approval of Payable Warrants #157333 to 157457 dated 07/28/2016 and totaling \$6,763,121.13; voucher numbers 157458 to 157612 dated 08/04/2016 and totaling \$1,188,167.22; and a payroll disbursement listing for the period 07/16/2016 to 07/29/2016 and totaling \$755,718.94. **[Staff Person: S. Dabbs]**
- (2) Set Public Hearing Pertaining to Weed Abatement – Set a Public Hearing for the Meeting of September 6, 2016 and consider a resolution adopting the Report of Costs for weed abatement and confirming those costs provided to the County for placement on the tax rolls for payment. **[Staff Person: T. McHargue]**
- (3) Notice of Completion - Authorize the execution and recordation of Notice of Completion for the CDBG Community Development Block Grant (CDBG) Projects; Citywide Concrete/CDBG 104-40105-5264, Johnson Street Paving/CDBG 104-40205-5265 and Alleys Paving/CDBG 104-40305-5266. **[Staff Person: D. Kolk]**
- (4) First Amendment to Maintenance Agreement with CSR Air Conditioning and Heating – Approve the First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating (CSR), increasing the total compensation by \$5,312.34 for repairs to air conditioning (AC) units at various City facilities through June 30, 2016. The new Total Compensation for work performed is \$30,312.34. **[Staff Person: D. Kolk]**

- (5) Acceptance of Equipment – Authorize the City Manager to sign and execute all documents to accept ownership of (2) 60” Mean Green Riding Mowers valued at \$47,985.00 and up to \$4,000.00 for cordless electric handheld lawn care equipment. [Staff Person: D. Kolk]

PUBLIC HEARING

To speak on public hearing items, it is requested that you obtain a card from the City Clerk and complete it by noting the agenda item number, as well as whether you are in favor, opposition or neither, and give it to the City Clerk. The applicant will be allowed 5 minutes to address the Council and all other persons will be allowed 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

- (6) Sensitive Development Area-Overlay Zone - [Staff Person: M. Tomich]

TIME AND PLACE FIXED TO CONSIDER A CONTINUED PUBLIC HEARING FROM AUGUST 2, 2016, TO (1) APPROVE AND ADOPT RESOLUTION NO R-81-16 APPROVING A GENERAL PLAN AMENDMENT TO CHANGE THE LAND USE DESIGNATIONS ON THE LAND USE PLAN FOR PROPERTIES LOCATED AT 1070 S. LA CADENA DRIVE FROM “LIGHT INDUSTRIAL” TO “GENERAL COMMERCIAL” & 271 EAST CONGRESS DRIVE FROM “LOW DENSITY RESIDENTIAL” TO “OPEN SPACE-RESOURCE”. (FILE INDEX NO. DAP-001-277); (2) WAIVE FULL READING, READ BY TITLE ONLY AND INTRODUCE ORDINANCE NO. O-15-16 TO AMEND THE COLTON MUNICIPAL CODE TO AMEND CHAPTER 18.30 OF TITLE 18 (ZONING) OF THE COLTON MUNICIPAL CODE, PERTAINING TO THE SDA-O, SENSITIVE DEVELOPMENT AREA OVERLAY, ZONE, AND THE ZONING MAP TO APPLY THE SDA-O ZONE TO CERTAIN PROPERTIES AND REZONE THREE INDUSTRIALLY ZONED AREAS TO OTHER ZONES, AND ADOPT A NEGATIVE DECLARATION. (FILE INDEX FILE NO. DAP-001-277)

CEQA COMPLIANCE

ENVIRONMENTAL ASSESSMENT: Negative Declaration. A draft Initial Study has been prepared to assess environmental impacts for the proposed project. The draft Initial Study determined that the project would not create any significant adverse impacts on the environment and therefore a Negative Declaration was prepared for the project.

This item will be continued to the City Council Meeting of September 20, 2016.

BUSINESS ITEMS

- (7) Amendment to Title 8 of the Municipal Code relating to abandoned and distressed residential property - Waive Full Reading, Read by Title Only and Introduce an Ordinance of the City Council of the City of Colton, Amending portions of Chapter 8.05 relating to abandoned and distressed residential property, and adding Chapter 8.16 relating to the registration and maintenance of vacant and abandoned commercial and industrial property, **ORDINANCE NO. O-16-16**. [City Attorney C. Campos]

CEQA COMPLIANCE

ENVIRONMENTAL REVIEW: Adoption of the ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15308 of the CEQA Guidelines (Actions for the protection of the environment).

- (8) Medical Marijuana Regulations - Discuss and provide direction regarding possible regulations of recreational marijuana in the event of legalization. [City Attorney C. Campos]

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

CITY MANAGER'S REPORTS

ADJOURNMENT

POSTING STATEMENT:

I, Sabdi Sanchez, Chief Deputy City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted Thursday, August 11, 2016, at least seventy-two (72) hours prior to the meeting per Government Code 54954.2, at the following locations:

City of Colton City Hall 650 N. La Cadena Drive
City of Colton Website, www.coltonca.gov

PROCEDURES FOR ADDRESSING CITY COUNCIL

For the Official Record, it is requested that you obtain a card from the City Clerk and complete it by noting a specific item number on the Agenda, if applicable, or you can identify the subject that you wish to address under the Public Comment portion of the Agenda. The City Council encourages public input on all City issues within the Rules of Decorum. Speakers will be limited to the time periods provided on the Agenda; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

RULES OF DECORUM

To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.

NOTICE TO PUBLIC

Staff reports or other written documentation relating to each item referred to, on the Agenda, are available for public inspection at the following locations: Office of the City Clerk, 650 N. La Cadena Drive, Colton, CA; City of Colton Public Library, 656 9th St., Colton, CA; or the City of Colton Internet Website, www.coltonca.gov. Any person having questions concerning any item on the Agenda may call the City Clerk at 370-5191 to make inquiry concerning the nature of the item described on the Agenda. The City Clerk shall direct inquiries to the appropriate office.

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

In compliance with the American with Disabilities Act, if you need special assistance to participate in a City Meeting, please contact the City Clerk's Office at 909-370-5001. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

LEGAL CHALLENGES

If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to raising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting.

MANUAL OF PROCEDURE

The City Council adopted its Manual of Procedure pursuant to Resolution No. R-150-07; Amended by Minute Action on December 2, 2014 and adopted by Resolution No. R-03-15 on January 20, 2015. Copies are available in the Office of the City Clerk.



STAFF REPORT

DATE: AUGUST 16, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: STACEY DABBS, ACTING FINANCE DIRECTOR *gmd*
 SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 157333 to 157457 dated 07/28/2016 and totaling \$6,763,121.13; voucher numbers 157458 to 157612 dated 08/04/2016 and totaling \$1,188,167.22; and a payroll disbursement listing for the period 07/16/2016 to 07/29/2016 and totaling \$755,718.94.

BACKGROUND

The California Government Code requires that the legislative body ratify all vouchers issued in the course of conducting City business.

ISSUES/ANALYSIS

All vouchers and related backup documentation have been reviewed by the City Treasurer.

FISCAL IMPACTS

None.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Fund number & Title legend
2. Voucher lists & payroll disbursement register

City of Colton
Fund Number and Title Legend

Fund	Title
100	GENERAL FUND
150	TREASURERS ACCOUNT GROUP
206	COMMUNITY CHILD CARE
209	DSF FLY CONSERVATION
210	SPECIAL GAS TAX
211	LIBRARY GRANT FUND
212	STATE TRAFFIC RELIEF FUND
213	S.Y.E.T.P. GRANT
214	POLLUTION REDUCTION FUND
215	COMMUNITY DEV ACT FUND
216	CDBG HOUSING REHAB FUND
217	DRUG/GANG INTERVENTION
218	MEASURE I FUND
219	STATE AID - CAPITAL PROJECTS
220	ViTep
225	MISC GRANTS
240	HOST CITY FEES - CIP
247	Quimby In Lieu Fees
248	PARK DEVELOPMENT FUND
249	TRAFFIC IMPACT FUND
250	NEW FACILITIES DEVELOPMENT FEE
251	CIVIC CENTER DEVELOPMENT FEE
252	FIRE FACILITY DEVELOPMENT FEE
253	POLICE FACILITY DEVELOPMENT FEE
261	ASSET FORFEITURE
326	AD 94-1 DEBT SERVICE
332	1971 SEWER BONDS, A & C
350	PFA Debt Fund
357	POB-Non Enterprise
358	PENSION OBLIGATION DEBT SERVICE
359	CORP YARD DEBT SERVICE
363	1978-2 ASSESSMENT DIST.
364	WATER IMPRVMT DIST A
379	AD 1979-1 DEBT SERVICE
427	AD 94-1 CONSTRUCTION
450	Capital Improvement Projects
451	Colton Crossing Fund
453	STREET IMPROVEMENTS PRGM
457	CAPITAL IMPROVEMENT
469	EQUIPMENT REPLACEMENT
520	ELECTRIC UTILITY
521	WATER UTILITY
522	WASTEWATER UTILITY
523	SOLID WASTE
524	CEMETERY
525	RECYCLING
526	PUBLIC BENEFIT FUND
527	WASTEWATER UTILITY - GRAND TERRACE
551	WATER DEVELOPMENT
552	SEWER DEVELOPMENT
560	CEMETARY ENDOWMENT CARE
605	Facility & Equipment Maintenance Fund
606	INFORMATION SERVICES FUND
607	INSURANCE FUND
608	AUTOMOTIVE SHOP
610	AUTOMOTIVE SHOPS

Fund	Title
701	LLMD #2
702	LLMD #1
703	CFD 87-1 DEBT SERVICE
704	CFD 87-1 CONSTRUCTION
707	CFD 88-1 DEBT SERVICE
708	CFD 88-1 CONSTRUCTION
709	DSF FLY CONSERVATION
722	STORM WATER
733	CFD 89-1 CONSTRUCTION
734	CFD 89-2 CONSTRUCTION
744	CFD 89-1 DEBT SERVICE
745	CFD 89-2 DEBT SERVICE
750	AQUA MANSA CFD
754	SB COUNTY HOSPITAL
762	TRUST AND AGENCY
766	DEFERRED COMPENSATION
781	CFD 90-1 DEBT SERVICE
782	CFD 90-1 CONSTRUCTION
850	Redevelopment Obligation Retirement Fund
851	Successor Agency Administration
855	Housing Auth - RM PARK DEVELOPMENT
856	Housing Auth - RANCHO MED BOND PROCEEDS
857	LMI Asset Fund
864	Housing Auth - LOW/MOD BOND PROCEEDS
865	Housing Auth - RANCHO MED CHFA
866	ECONOMIC DEVELOPMENT
867	Consolidation Proj_08-09
870	Housing Auth - RM PARK OPERATIONS
871	Successor Agcy-RANCHO/MILL PROJECT AREA
872	Successor Agcy-RANCHO/MILL DEBT SERVICE
873	Successor Agcy-RDA II PROJECT FUND
874	Housing Auth - LOW/MOD DEBT SERVICE
875	Housing Auth - LOW/MOD BOND PROCEEDS
876	Successor Agcy-SANTA ANA RIV BND PROCEED
877	Successor Agcy-SANTA ANA RIVER CIP
878	RDA FIXED ASSETS GROUP
879	Successor Agcy-WEST VALLEY CIP
881	Successor Agcy-MT VERNON BOND PROCEEDS
882	Successor Agcy-MT VERNON CIP
885	Successor Agcy-MT VERNON DEBT SERVICE
886	RDA ADMINISTRATION
887	COOLEY RANCH - now 894
888	MT VERNON - now 882
889	WEST VALLEY - now 879
890	Successor Agcy-RDA - LONG TERM DEBT GRP
891	Successor Agcy-RDA I DEBT SERVICE FUND
892	Successor Agcy-RDA I - CAPITAL PROJECTS
893	Successor Agcy-RDA II DEBT SERVICE FUND
894	Successor Agcy-COOLEY RANCH PROJECT
895	Successor Agcy-COOLEY RANCH DEBT SERV
896	SANTA ANA RIVER - now 877
897	Successor Agcy-SANTA ANA RIVER DEBT SVC
898	Housing Auth - LOW/MOD CAPITAL PROJECTS
899	Successor Agcy-WEST VALLEY PRJ - DBT SV
941	GENERAL LONG-TERM DEBT
958	GENERAL FIXED ASSETS
990	GASB 34

vchlist
07/28/2016 4:08:36PM

Voucher List
City of Colton

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157333	7/26/2016	093936 NISSAN MOTOR ACCEPTANCE CORP	25007321018- FY 17	016611	ELEC- LEAF LEASE PAYMENT 520-8000-8001-2420-0931-000	3,815.99 Total : 3,815.99
157334	7/26/2016	093936 NISSAN MOTOR ACCEPTANCE CORP	25007321079- FY17	016611	ELEC- LEAF LEASE PAYMENT 520-8000-8001-2420-0931-000	3,815.99 Total : 3,815.99
157335	7/28/2016	092815 ACTION DOOR CONTROLS INC.	5862 5869		BM- REPAIRS TO DOOR 605-6150-6211-2250-6212-000 BM- REPAIRS TO DOOR 605-6150-6211-2250-6212-000	180.00 153.60 Total : 333.60
157336	7/28/2016	013884 AGUA MANSA LANDFILL	10264-05/16	054154 054154	WW- LANDFILL SERVICES 522-8200-8200-2257-0000-000 520-8000-8004-2301-0921-000	1,340.00 40.00 Total : 1,380.00
157337	7/28/2016	001139 ANIMAL EMERGENCY CLINIC	JUNE 16	015561	PD- VETERINARIAN SERVICES 100-6070-6071-2350-0000-000	879.00 Total : 879.00
157338	7/28/2016	046028 AT & T	3704863-0616 9391054778- 06/16	054153 054153	W- TELEPHONE SERVICES 521-8100-8101-2310-0000-000 WW- TELEPHONE SERVICES 522-8200-8200-2310-0000-000	1.02 104.01 Total : 105.03
157339	7/28/2016	092211 AT & T SOLUTIONS	2073632307 2087632301	015612 015612	ELEC- SERVICE FOR WAN MODEMS 520-8000-8009-2225-0548-000 ELEC- SERVICE FOR WAN MODEMS 520-8000-8001-2310-0930-200	199.32 148.00 Total : 347.32
157340	7/28/2016	093305 AT & T TELE CONFERENCE SERVICE	607-020388		ELEC- CONFERENCE CALL PHONE	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157340	7/28/2016	093305 AT & T TELE CONFERENCE SERVICE	(Continued)	015599	520-8000-8001-2310-0930-200	8.94
					Total :	8.94
157341	7/28/2016	060418 AVILA, SILVIA	REIMBURSE JULY 16		C. CARE- REIMBURSE-NON ATTENDANCE 206-5777-000	149.00
					Total :	149.00
157342	7/28/2016	060423 AVILES, NYDIA	1071304.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
					Total :	100.00
157343	7/28/2016	060419 AWWAS, MAMOUN	00770685		CLOSING BILL CREDIT 520-2450-232	8.98
					Total :	8.98
157344	7/28/2016	092506 BAY CITY ELECTRIC WORKS,INC	W159974	016279	FIRE- GENERATOR MAINTENANCE 100-6090-6091-2240-0000-000	649.09
					Total :	649.09
157345	7/28/2016	059430 BETANCUR, DAVID	2007845.015		RETURN REFEREE FORFIET BOND 100-6750-000	50.00
					Total :	50.00
157346	7/28/2016	033590 BIO-TOX LABORATORIES	31952	015557	PD- LAB ANALYSIS 100-6070-6071-2350-0000-000	788.00
					Total :	788.00
157347	7/28/2016	060086 BUFFINGTON, BRETT	REBATE- SPRINKLER		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	16.00
					Total :	16.00
157348	7/28/2016	037984 CALIFORNIA CHILD DEVELOPMENT	1665A		C. CARE- CCDA MEMBERSHIP 206-7200-7202-2270-0000-000 206-7200-7203-2270-0000-000	150.00 150.00
					Total :	300.00
157349	7/28/2016	015809 CALOLYMPIC GLOVE &	351789		INV- SAFETY SUPPLIES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157349	7/28/2016	015809 CALOLYMPIC GLOVE &	(Continued)			
				016422	100-1500-000	377.84
					100-1500-000	65.95
			351789-1		INV- SAFETY SUPPLIES	
				016422	100-1500-000	145.59
					100-1500-000	47.37
			351790		INV- SAFETY SUPPLIES	
				016422	100-1500-000	379.55
					100-1500-000	122.58
			351937		INV- SAFETY SUPPLIES	
				016444	100-1500-000	226.80
					100-1500-000	18.14
			352733		INV- SAFETY SUPPLIES	
				016444	520-1500-154	482.40
					520-1500-154	8.50
					100-1500-000	12.34
					520-1500-154	26.25
					Total :	1,913.31
157350	7/28/2016	093676 CANON SOLUTIONS AMERICAN, INC.	4019652822		COPIER MAINT. (VARIOUS DEPT'S	
				015416	100-6070-6071-2240-0000-000	163.00
				015416	520-8000-8009-2225-0548-000	2.64
				015416	100-6040-6041-2240-0000-000	61.86
				015416	100-6200-6250-2240-0000-000	165.60
				015416	100-6070-6071-2240-0000-000	177.51
				015416	520-8000-8003-2240-0592-100	20.59
				015416	100-6020-6020-2240-0000-000	150.80
				015416	100-6150-6151-2240-0000-000	67.54
				015416	521-8300-8300-2240-0000-000	67.53
				015416	100-6300-6301-2240-0000-000	504.49
				015416	520-8000-8001-2240-0930-200	163.42
				015416	100-6040-6043-2240-0000-000	29.25
				015416	100-6200-6200-2240-0000-000	549.73
				015416	100-6090-6091-2240-0000-000	31.74
				015416	100-6000-6000-2240-0000-000	175.38
				015416	100-6070-6071-2240-0000-000	170.70
				015416	206-7200-7202-2240-0000-000	62.82

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157350	7/28/2016	093676	CANON SOLUTIONS AMERICAN, INC.	(Continued)		
				015416	100-6040-6043-2240-0000-000	2.68
				015416	100-6070-6071-2240-0000-000	20.15
				015416	100-6150-6151-2240-0000-000	44.34
				015416	521-8300-8300-2240-0000-000	44.33
				015416	100-6070-6071-2240-0000-000	92.48
				015416	100-6030-6030-2240-0000-000	68.39
					Total :	2,836.97
157351	7/28/2016	060430	CARL'S JR.	REBATE- LIGHTING	PUBLIC BEN- LED LIGHTING REBATE 526-8000-8038-2041-0930-020	6,401.15
					Total :	6,401.15
157352	7/28/2016	060406	CARNIVAL SERVICES	08269	COMM SVCS- RIDES FOR B-DAY EVENT 762-2319-000 762-2210-000	2,138.00 -4.00
					Total :	2,134.00
157353	7/28/2016	060427	CASTILLO, SANDRA	REBATE- COOLER	PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	100.00
					Total :	100.00
157354	7/28/2016	060292	CASTRO, SOFIA	REBATE- TOILET	WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	89.00
					Total :	89.00
157355	7/28/2016	cbc0915	CC STAFFING	00790420	CLOSING BILL CREDIT 520-2450-232	182.97
					Total :	182.97
157356	7/28/2016	003817	CENTERPOINTE CAR WASH	850260254001	CAR WASH SERVICE (VARIOUS DEPTS)	
				054159	100-6150-6151-2300-0000-000	18.49
				054159	520-8000-8005-2210-0933-000	14.99
				054159	608-6150-8700-2210-0000-000	33.48
				054159	100-6200-6200-2210-0000-000	183.38
				054159	100-6090-6091-2210-0000-000	87.95
				054159	100-6070-6071-2210-0000-000	1,221.69

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157356	7/28/2016	003817 003817 CENTERPOINTE CAR WASH	(Continued)			Total : 1,559.98
157357	7/28/2016	cbc0907 CHENG, ANGELIA	00892480		CLOSING BILL CREDIT 520-2450-232	158.77 Total : 158.77
157358	7/28/2016	013869 CITRUS BELT CHAPTER, I.C.C.	DUES 16/17		DEV SVCS- MEMBERSHIP DUES 100-6300-6302-2270-0000-000	30.00 Total : 30.00
157359	7/28/2016	047114 CMRTA, STATE TREASURER	10/19-21 2016		DEV SVCS- BUSINESS LICENSE CONF. 100-6300-6301-2280-0000-000	275.00 Total : 275.00
157360	7/28/2016	001230 COLTON CHAMBER OF COMMERCE	2528		ECON DEV- CONTRACTED SERVICES 100-6300-9050-2350-0000-000	6,250.00 Total : 6,250.00
157361	7/28/2016	093586 CONTROLTEC, INC.	7391		CENTER TRACK TRAINING 206-7200-7203-1160-0000-000 206-7200-7202-1160-0000-000	156.00 156.00 Total : 312.00
157362	7/28/2016	059891 COUNTY TREASURER	4873		DEV SVCS- LAFCO APPORTIONMENT 1 100-6300-6301-2270-0000-000	17,917.37 Total : 17,917.37
157363	7/28/2016	060425 COWAN, DELORES	1066203.015		REFUND CLEANING DEPOSIT 100-6747-000	99.25 Total : 99.25
157364	7/28/2016	060429 DALBY, ERIN	00580845		REFUND CLEANING DEPOSIT 520-2450-232	157.20 Total : 157.20
157365	7/28/2016	043438 DELL COMPUTER CORPORATION	XK12XFDJ9	016455 016455	I.S. - COMPUTERS 526-8000-8035-2301-0921-000 606-6040-6044-4900-0000-000	1,050.07 4,200.28

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157365	7/28/2016	043438 DELL COMPUTER CORPORATION	(Continued)		526-8000-8035-2301-0921-000	59.17
					606-6040-6044-4900-0000-000	236.68
			XK1353P28		I.S.- COMPUTER MONITORS	
				016455	526-8000-8035-2301-0921-000	292.39
				016455	606-6040-6044-4900-0000-000	1,169.56
					606-6040-6044-4900-0000-000	16.00
					526-8000-8035-2301-0921-000	27.03
					606-6040-6044-4900-0000-000	92.13
					Total :	7,143.31
157366	7/28/2016	043438 DELL COMPUTER CORPORATION	XK12T6854		COMM SVCS- COMPUTER	
				016504	100-6200-6213-4900-0000-000	1,172.07
					100-6200-6213-4900-0000-000	68.95
					Total :	1,241.02
157367	7/28/2016	059654 DELTA DENTAL INSURANCE COMPANY	BE001734396		DENTAL PREMIUMS	
					762-2030-000	2,739.66
					Total :	2,739.66
157368	7/28/2016	003660 DELTA DENTAL OF CALIFORNIA	BE001732361		DENTAL PREMIUMS	
					762-2030-000	14,044.43
					100-6030-6030-1150-0000-000	-194.97
					Total :	13,849.46
157369	7/28/2016	060420 DERUYTER, AMANDA	REBATE- TOILET		WATER CONSERVATION REBATE	
					521-8100-8110-2041-0000-000	100.00
					Total :	100.00
157370	7/28/2016	058874 DIVISION OF THE STATE, ARCHITECT	Q4-16		DISABILITY ACCESS & EDUCATION FEE	
					762-2223-000	375.00
					762-2224-000	-262.50
					Total :	112.50
157371	7/28/2016	cbc0916 DOMINGUEZ, ELLIE	02006346		CLOSING BILL CREDIT	
					520-2450-232	57.74
					Total :	57.74

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157372	7/28/2016	060224 DUTHOY, ROD	#5-T-BASKETBALL-2016		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	100.00 Total : 100.00
157373	7/28/2016	050137 ELSHOF, CHRISTY	05/17-20 16 REIMBURSE- 15/16		AIRFARE- ICSC CONF 100-6300-9050-2280-0000-000 ECON DEV- REIMBURSE- EXPENSES 898-9000-9800-2350-0000-000 100-6300-9050-2280-0000-000	180.50 123.95 94.48 Total : 398.93
157374	7/28/2016	015957 FAIRVIEW FORD SALES, INC	161874	016192	ELEC- FORD F-250 PICK-UP 520-8000-8004-4910-0101-000 520-8000-8004-4910-0101-000	31,006.75 2,479.84 Total : 33,486.59
157375	7/28/2016	041573 FLORES, ADELFA	678480706		REIMBURSE- COUNCIL GIVEAWAYS 100-6000-6000-2301-0000-000	188.35 Total : 188.35
157376	7/28/2016	cbc0662 FLORES, ELISEO	00120430		CLOSING BILL CREDIT 520-2450-232	543.69 Total : 543.69
157377	7/28/2016	014997 FOOTHILL CHAPTER, I.C.C.	DUES 16/17		DEV SVCS- MEMBERSHIP DUES 100-6300-6302-2270-0000-000	10.00 Total : 10.00
157378	7/28/2016	093488 FRUIT GROWERS SUPPLY COMPANY	91781404	015452	FIRE-SMALL EQUIPMENT PARTS 100-6090-6091-2240-0000-000	284.23 Total : 284.23
157379	7/28/2016	060400 GARCIA, ESTER	REBATE- DISHWASHER		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	75.00 Total : 75.00
157380	7/28/2016	cbc0904 GARDNER III, FRANK	00260825		CLOSING BILL CREDIT 520-2450-232	10.62

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157380	7/28/2016	cbc0904 cbc0904 GARDNER III, FRANK	(Continued)			Total : 10.62
157381	7/28/2016	000160 GRAYBAR ELECTRIC CO	984439565	054178	BM- ELECTRICAL PARTS 605-6150-6211-2250-6205-000	4.08
			984439566	054178	BM- ELECTRICAL PARTS 605-6150-6211-2250-6205-000	20.35
			984789353	054178	BM- ELECTRICAL PARTS 605-6150-6211-2250-6211-000	52.05
			985334942	054178	BM- ELECTRICAL PARTS 605-6150-6211-2250-6211-000	31.39
					Total :	107.87
157382	7/28/2016	060417 HEARD'S INVESTIGATION	4862		HR- PRE-EMPLOYMENT POLYGRAPHS 100-6030-6030-2342-0000-000	300.00
			4862-1		PRE-EMPLOYMENT POLYGRAPHS 100-6030-6030-2342-0000-000	300.00
					Total :	600.00
157383	7/28/2016	057917 HERNANDEZ, SANDRA	1074628.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
					Total :	100.00
157384	7/28/2016	025906 HOME DEPOT	7561174	054180	COMM SVCS- HARDWARE SUPPLIES 206-7200-7203-2301-0000-000	17.31
					Total :	17.31
157385	7/28/2016	037218 HOSE MAN	6181768-0001-06	054185	W- HOSE REPAIRS 521-8100-8101-2301-0000-000	10.38
					Total :	10.38
157386	7/28/2016	000164 HUB CONST SPECIALTIES, INC	B01015810	054187	BM- MAINTENANCE MATERIALS 605-6150-6211-2250-6205-000	39.51
			B04001592	054187	W- MAINTENANCE MATERIALS 521-8100-8101-2301-0000-000	17.27
			B04003869	054187	W- MAINTENANCE MATERIALS 521-8100-8101-2301-0000-000	168.60
					Total :	225.38

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157387	7/28/2016	060131 HUDGINS, ELROY	REBATE- ATTIC		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	400.00
			REBATE- ATTIC FAN		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	507.40
Total :						907.40
157388	7/28/2016	016765 HYDRO SCAPE	76044210	054188	W- LANDSCAPING SUPPLIES 521-8100-8101-2301-0000-000	1.97
Total :						1.97
157389	7/28/2016	046663 INFOSEND INC.	107432	015448	C/S- UTILITY BILLING AND MAIL SVC 100-6040-6042-2350-0000-000	7,690.90
Total :						7,690.90
157390	7/28/2016	003893 ING	PP 07/21/16		457 DEF COMP & LOAN PAYMENT 762-2045-000 762-2040-000	583.93 10,415.31
Total :						10,999.24
157391	7/28/2016	000276 INLAND WATER WORKS SUPPLY	284623	054189	WW- PIPING SUPPLIES 522-8200-8200-2256-0000-000	1,634.58
			284624	054189	WW- PIPING SUPPLIES 522-8200-8200-2256-0000-000	1,634.58
Total :						3,269.16
157392	7/28/2016	092525 INTERSTATE BATTERY CENTER	89197	054190	WW- CAR BATTERIES 522-8200-8200-2255-0000-000	271.98
Total :						271.98
157393	7/28/2016	060422 JAYNES, HILARY	2007840.015		REFUND SWIM LESSONS 100-6725-000	96.00
Total :						96.00
157394	7/28/2016	093803 KNOX, CLIFTON	#5-T-BASKETBALL-2016		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	100.00
Total :						100.00
157395	7/28/2016	001947 KRIEGER & STEWART	39531		W- DESIGN ENGINEERING	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157395	7/28/2016	001947 KRIEGER & STEWART	(Continued)	014684	521-8100-8104-3890-0000-000	1,407.40
					Total :	1,407.40
157396	7/28/2016	cbc0903 LASSOS, SANDRA	00503025		CLOSING BILL CREDIT 520-2450-232	130.32
					Total :	130.32
157397	7/28/2016	026359 LIEBERT CASSIDY WHITMORE	1424402		RISK- ERC MEMBERSHIP 607-6040-8601-2350-0000-000	3,515.00
					Total :	3,515.00
157398	7/28/2016	cbc0914 LOPEZ, DANIELLE	00860370		CLOSING BILL CREDIT 520-2450-232	75.14
					Total :	75.14
157399	7/28/2016	060024 MARTIN, PEGGY	1067982.015		REFUND VENDOR FEE 100-6200-6214-2301-0000-000	15.00
					Total :	15.00
157400	7/28/2016	cbc0901 MEDINA, KEVIN	00390535		CLOSING BILL CREDIT 520-2450-232	238.97
					Total :	238.97
157401	7/28/2016	cbc0912 MELGOZA, MARK	00580570		CLOSING BILL CREDIT 520-2450-232	262.07
					Total :	262.07
157402	7/28/2016	041081 MISSION LINEN SUPPLY & UNIFORM	502670533	054197	WW- UNIFORM RENTAL SERVICES 522-8200-8200-1180-0000-000	220.48
			502715999	054197	WW- UNIFORM RENTAL SERVICES 522-8200-8200-1180-0000-000	212.92
					Total :	433.40
157403	7/28/2016	092291 NATIONAL PEN CORPORATION	4527653701		COMM SVCS- PROMOTIONAL PENS 100-6200-6214-2301-0000-000	717.99
					Total :	717.99

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157404	7/28/2016	cbc0909 NAVIA'S BARBER BEAUTY	01960780		CLOSING BILL CREDIT 520-2450-232	300.97
Total :						300.97
157405	7/28/2016	cbc0449 NG, TIN	00370025		CLOSING BILL CREDIT 520-2450-232	141.99
Total :						141.99
157406	7/28/2016	045033 OFFICE DEPOT	842903584001	054199	FIN- OFFICE SUPPLIES 100-6040-6042-2310-0000-000	1,020.55
Total :						1,020.55
157407	7/28/2016	092396 ONE SOURCE DISTRIBUTORS	S5148540.001	016427	ELEC INV- HARDWARE SUPPLIES 520-1500-154	7.08
			S5148540.002	016427	520-1500-154 ELEC INV- HARDWARE SUPPLIES 520-1500-154	0.57 300.00
			S5148540.003	016427	520-1500-154 INV- SAFETY SUPPLIES 520-1500-154	24.00 148.00
			S5148540.004	016427	520-1500-154 ELEC INV- SAFETY SUPPLIES 520-1500-154	11.84 130.00
			S5148540.005	016427	520-1500-154 INV- HARDWARE SUPPLIES 520-1500-154	10.40 337.50
			S5160903.001	016410	520-1500-154 ELEC INV- UTILITY POLES 520-1500-154	27.00 8,985.00
			S5160914.001	016426	520-1500-154 ELEC INV- UTILITY POLES 520-1500-154	718.80 15,570.00
Total :						27,515.79
157408	7/28/2016	048617 ORTIZ, VICTOR	06/15-06/17/16		PW- PER DIEM/PARKING (DC TRIP) 100-6150-6151-2280-0000-000	161.40

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157408	7/28/2016	048617 048617 ORTIZ, VICTOR	(Continued)			Total : 161.40
157409	7/28/2016	cbc0908 PACHECO, VERONICA	00494620		CLOSING BILL CREDIT 520-2450-232	81.37 Total : 81.37
157410	7/28/2016	cbc0913 PADILLA, JOSE	00791540		CLOSING BILL CREDIT 520-2450-232	128.05 Total : 128.05
157411	7/28/2016	059682 PARKER, ALFRED	REBATE- SPRINKLERS		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	250.00 Total : 250.00
157412	7/28/2016	044284 PRES-TECH	8691	016387	WW- FERRO-MAGNETIC LOCATOR 522-8200-8200-2257-0000-000 522-8200-8200-2257-0000-000	1,033.25 78.66 Total : 1,111.91
157413	7/28/2016	093896 PRISTINE UNIFORMS	3082	015768	PD- UNIFORM (J. RAMIREZ) 100-6070-6071-1170-0000-000	107.98 Total : 107.98
157414	7/28/2016	060431 RODARTE, EDUARDO	REBATE- TOILET		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	100.00 Total : 100.00
157415	7/28/2016	cbc0911 RODRIGUEZ, ANDREW	00891170		CLOSING BILL CREDIT 520-2450-232	12.11 Total : 12.11
157416	7/28/2016	016258 ROYAL WHOLESALE ELECTRIC	6441-509125	015702	WW- ELECTRICAL SUPPLIES 522-8200-8200-2255-0000-000	20.11 Total : 20.11
157417	7/28/2016	041518 RUSTON, MICHAEL S	RECERT 2016/2018		FIRE- PARAMEDIC RECERT FEES 100-6090-6091-1161-0000-000	260.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
157417	7/28/2016	041518	041518 RUSTON, MICHAEL S		(Continued)	Total : 260.00	
157418	7/28/2016	092865	S & S WORLDWIDE, INC	9170262	COMM SVCS- SUPPLIES FOR REC PRGRM 100-6200-6215-2301-0000-000	225.13 Total : 225.13	
157419	7/28/2016	003799	SAN BERNARDINO COUNTY	19575- 2 19575- 5 19575- 6 19575-1	015532 015551 015554 015533	PD- RADIO MAINTENANCE 100-6070-6071-2240-0000-000 PD- DISPATCH CONSOLE MAINT. 100-6070-6071-2240-0000-000 PD- COUNTY WAN CONNECTION 100-6070-6071-2310-0000-000 PD- RADIO ACCESS SERVICE 100-6070-6071-2310-0000-000	1,617.04 1,053.00 324.00 10,542.08 Total : 13,536.12
157420	7/28/2016	015748	SAN BERNARDINO COUNTY	19575- 3 & 4	015553	PD- SHERIFF'S AUTO SYSTEM 100-6070-6071-2350-0000-000	358.47 Total : 358.47
157421	7/28/2016	014714	SAN BERNARDINO VALLEY	2917		W- GEOHYDROLOGIC SERVICE 521-8100-8101-2350-0000-000	4,597.00 Total : 4,597.00
157422	7/28/2016	060426	SANTILLA, NORA	REBATE- A/C REPLACE		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	400.00 Total : 400.00
157423	7/28/2016	cbc0917	SAUCEDA, TINA	00370290		CLOSING BILL CREDIT 520-2450-232	196.91 Total : 196.91
157424	7/28/2016	060195	SCHWARTZ, JOEL	RENEWALS- 2016		WW- REIMBURSE HAZMAT RENEWAL 522-8200-8200-1160-0000-000	129.50 Total : 129.50
157425	7/28/2016	060421	SERAFIN, LINDA	1071954.017		REFUND CLEANING DEPOSIT 100-6747-000	100.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157425	7/28/2016	060421 060421 SERAFIN, LINDA	(Continued)			Total : 100.00
157426	7/28/2016	cbc0900 SEWARD, VERONICA	00880020		CLOSING BILL CREDIT 520-2450-232	174.00 Total : 174.00
157427	7/28/2016	093642 SHRED-IT USA INC.	9411327499	015549	PD- DOCUMENT DESTRUCTION 100-6070-6071-2350-0000-000	128.64 Total : 128.64
157428	7/28/2016	093099 SKAPIK LAW GROUP	CTL-003M- 47		W- LEGAL SERVICES 521-8100-8101-2350-0000-000	15,365.03 Total : 15,365.03
157429	7/28/2016	092670 SO CAL LOCKSMITH	30954 33332 33352 33525 34594	054209 054209 054209 054209 054209	W- LOCKS PARTS AND SERVICES 521-8100-8101-2301-0000-000 W- LOCK PARTS AND SERVICE 521-8100-8101-2301-0000-000 W- LOCK PARTS AND SERVICE 521-8100-8101-2301-0000-000 W- LOCK PARTS AND SERVICES 521-8100-8101-2301-0000-000 W- LOCK PARTS AND SERVICE 521-8100-8101-2301-0000-000	31.01 99.57 334.19 29.14 415.90 Total : 909.81
157430	7/28/2016	060424 SORIANO, TERRY	1074569.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00 Total : 100.00
157431	7/28/2016	000269 SOUTHERN CALIFORNIA	19056		ELEC- JOINT POLE APPLICATIONS 520-8000-8002-2255-0592-100	617.71 Total : 617.71
157432	7/28/2016	003758 SOUTHERN CALIFORNIA EDISON	2-20-147-0325-0716 2-25-757-6884-0716		ELEC- ELECTRIC SERVICE 520-8000-8006-2330-0555-700 ELEC- ELECTRIC SERVICE 520-8000-8006-2330-0555-700	6,795.49 159.22

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157432	7/28/2016	003758	003758 SOUTHERN CALIFORNIA EDISON	(Continued)		Total : 6,954.71
157433	7/28/2016	003763	SOUTHERN CALIFORNIA EDISON	7500666333	ELEC- DISTRIBUTION ACCESS TARIFF 520-8000-8006-2330-0555-700	24,880.08 Total : 24,880.08
157434	7/28/2016	003181	SOUTHERN CALIFORNIA GAS CO	099-236-3108-0-06/16	ELEC- NATURAL GAS TRANSMISSION 520-8000-8009-2321-0547-000	30,436.93 Total : 30,436.93
157435	7/28/2016	cbc0905	SPIVEY, ANITA	00291085	CLOSING BILL CREDIT 520-2450-232	6.44 Total : 6.44
157436	7/28/2016	005151	STATE OF CALIFORNIA	SL160943	ELEC- STREETLIGHTING COSTS 520-8000-8001-2320-0930-200	5,099.61 Total : 5,099.61
157437	7/28/2016	060095	STYLIANIDES, JOHN	REBATE- DISHWASHER	PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 Total : 75.00
157438	7/28/2016	092088	SUNSTATE EQUIPMENT	6481184-001 6493404-001	PARKS- BOOM LIFT RENTAL 100-6150-6205-2420-0000-000 PARKS- BOOM LIFT RENTAL 100-6150-6205-2420-0000-000	1,078.56 514.84 Total : 1,593.40
157439	7/28/2016	cbc#9711	TAHAN, SALAH M	00882310	CLOSING BILL CREDIT 520-2450-232	132.20 Total : 132.20
157440	7/28/2016	060428	TAMAYO, CLAUDIA	REBATE- A/C TUNE UP	PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	60.00 Total : 60.00
157441	7/28/2016	094005	THE PRESS-ENTERPRISE	0010173329	WW- LEGAL PUBLICATION 522-8200-8200-2340-0000-000	52.80

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157441	7/28/2016	094005	094005 THE PRESS-ENTERPRISE		(Continued)	Total : 52.80
157442	7/28/2016	093800	THOMAS, MATTHEW		#4-T-BASKETBALL-2016 COMM SVCS- BASKETBALL OFFICIALS 100-6200-6204-2350-0000-000	100.00 Total : 100.00
157443	7/28/2016	045823	THOMPSON COBURN LLP		JUNE 2016 ELEC- LEGAL SERVICES- FERC 520-8000-8001-2350-0923-000	6,038.44 Total : 6,038.44
157444	7/28/2016	093146	TIME WARNER CABLE		844840- JULY 16 COMM SVCS- CABLE SERVICES 100-6200-6217-2301-0000-000	60.62 Total : 60.62
157445	7/28/2016	cbc0918	TINOCO, REYNA		00811240 CLOSING BILL CREDIT 520-2450-232	18.74 Total : 18.74
157446	7/28/2016	cbc0910	TORRES, ANGEL		00882750 CLOSING BILL CREDIT 520-2450-232	131.49 Total : 131.49
157447	7/28/2016	cbc0906	TORRES, SONIA		00790790 CLOSING BILL CREDIT 520-2450-232	89.66 Total : 89.66
157448	7/28/2016	cbc0871	TRACI MARIN		02000821 CLOSING BILL CREDIT 520-2450-232	269.55 Total : 269.55
157449	7/28/2016	093539	TSR CONSTRUCTION & INPECTIONS		1/FINAL- MERIDAN AVE CIP- MERIDIAN AVENUE 450-1202-6970-3890-0000-000 450-1511-6970-3890-0000-000 450-2460-000	5,500.00 19,400.00 -1,245.00 Total : 23,655.00
157450	7/28/2016	021965	VALLEY ANIMAL HOSPITAL, INC		329569 PD- VETERINARY SERVICES 100-6070-6071-2350-0000-000	60.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157450	7/28/2016	021965	021965 VALLEY ANIMAL HOSPITAL, INC		(Continued)	Total : 60.00
157451	7/28/2016	093406	VERIZON WIRELESS	842903584001	FIN- CELLULAR SERVICES 100-6040-6042-2310-0000-000	1,020.55 Total : 1,020.55
157452	7/28/2016	060395	VILLARRUEL, JOSE	7323100	WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	75.00 Total : 75.00
157453	7/28/2016	093660	VOHNE LICHE KENNELS, INC.	11098	PD- K-9/ HANDLER TRAINING 100-6070-6071-1160-0000-000	175.00
			11099	015456	PD- K-9/ HANDLER TRAINING 100-6070-6071-1160-0000-000	175.00
				015456		Total : 350.00
157454	7/28/2016	000159	W W GRAINGER, INC	9128728509	WW- MAINTENANCE SUPPLIES 522-8200-8200-2255-0000-000	738.72
			9134273920	054221	WW- MAINTENANCE SUPPLIES 522-8200-8200-2255-0000-000	95.25
			9134520940	054221	WW- MAINTENANCE SUPPLIES 522-8200-8200-2255-0000-000	171.17
			9138860037	054221	WW- MAINTENANCE SUPPLIES 522-8200-8200-2255-0000-000	123.13
			9142577478	054221	WW- MAINTENANCE SUPPLIES 522-8200-8200-2256-0000-000	199.45
						Total : 1,327.72
157455	7/28/2016	000750	WESCO DISTRIBUTION INC	809206	ELEC INV- HARDWARE SUPPLIES 520-1500-154	4,276.45
					520-1500-154	342.12
			821134	016434	ELEC INV- HARDWARE SUPPLIES 520-1500-154	1,080.00
					520-1500-154	86.40
			822760	016434	ELEC INV- HARDWARE SUPPLIES 520-1500-154	183.12
					520-1500-154	14.65

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157455	7/28/2016	000750 WESCO DISTRIBUTION INC	(Continued) 843590	016434	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	209.28 16.74 Total : 6,208.76
157456	7/28/2016	045690 WIRZ & COMPANY PRINTING	87566 87728		FLYERS FOR B-DAY EVENT 762-2319-000 COMM SVCS- MEASURE D COMMITTEE 100-6200-6214-2306-0000-000	205.20 116.64 Total : 321.84
157457	7/28/2016	094001 XGRAPHIX, LLC	15035	016405	ELEC- DOOR LOGOS/ MAGNETIC SIGN 520-8000-8005-2341-0930-200 520-8000-8005-2341-0930-200	2,246.00 85.47 Total : 2,331.47
942000	7/22/2016	021869 UNION BANK OF CALIFORNIA	JULY 16		DEBT SVC (REV BONDS, 2007 SERIES. 520-1090-008	136,113.54 Total : 136,113.54
1487200	7/21/2016	035929 BANK OF AMERICA	FEDERAL 7/21/16-SUPP		FEDERAL TAXES 762-2200-000	4,771.40 Total : 4,771.40
1489800	7/21/2016	035929 BANK OF AMERICA	STATE- 7/21/16-SUPPL		STATE TAXES 762-2010-000	2,619.92 Total : 2,619.92
1880000	7/21/2016	003111 SO CALIF PUBLIC POWER AUTH	MAG 0716		ELEC- POWER COSTS 520-8000-8006-2330-0555-900	165,824.00 Total : 165,824.00
3060900	7/19/2016	038156 AON RISK INSURANCE SVCS WEST	INS PREMIUMS FY16/17		RISK- INSURANCE PREMIUMS 607-6040-8601-2440-0000-000	837,037.25 Total : 837,037.25
3062100	7/20/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGPP 0716			ELEC- MONTHLY COSTS & GAS SALES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3062100	7/20/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A (Continued)			520-8000-8006-2330-0555-400	30,529.50
					Total :	30,529.50
3083800	7/21/2016	003755 SO CALIF PUBLIC POWER AUTH	MWD 0716		ELEC- ENERGY COSTS 520-8000-8006-2330-0555-530	56,426.00
					Total :	56,426.00
3083900	7/21/2016	060161 SO CALIF PUBLIC POWER AUTH	KBS 0716		ELEC- POWER COSTS 520-8000-8006-2330-0555-540	29,802.21
					Total :	29,802.21
3350000	7/20/2016	035929 BANK OF AMERICA	FEDERAL 7/21/16		FEDERAL TAXES 762-2200-000	163,125.29
					Total :	163,125.29
3527000	7/20/2016	035929 BANK OF AMERICA	STATE 7/21/16		STATE TAXES 762-2010-000	51,796.32
					Total :	51,796.32
9340000	7/22/2016	044885 U S BANK	270652000- 08/16		DEBT SVC- SUCCESSOR AGENCY 890-1090-006	2,436,668.75
					Total :	2,436,668.75
9350000	7/22/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGRP 0716			ELEC- MONTHLY COSTS & GAS SALES 520-8000-8006-2330-0555-400	41,765.00
					Total :	41,765.00
9390000	7/22/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGRP BARNETT 0716			ELEC- COSTS & GAS SALES 520-8000-8006-2330-0555-400	81,869.00
					Total :	81,869.00
9400000	7/22/2016	003833 SO CALIF PUBLIC POWER AUTH, %US BANK , MA 0716			ELEC- TRANSMISSION COSTS 520-8000-8006-2330-0555-700	52,591.00
					Total :	52,591.00
9430000	7/22/2016	021869 UNION BANK OF CALIFORNIA	JULY 16- ELECTRIC		DEBT SVC (ELEC REV BONDS) 520-1090-000	230,562.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9430000	7/22/2016	021869 021869 UNION BANK OF CALIFORNIA	(Continued)			Total : 230,562.50
19140800	7/14/2016	003755 SO CALIF PUBLIC POWER AUTH	HU 0716		ELEC- MONTHLY POWER COSTS 520-8000-8006-2330-0555-100	6,313.65 Total : 6,313.65
19140900	7/14/2016	003754 SO CALIF PUBLIC POWER AUTH	SJ 0716		ELEC- MONTHLY POWER COSTS 520-8000-8006-2330-0555-300	1,179,696.00 Total : 1,179,696.00
19187200	7/14/2016	044885 U S BANK	117626000- 08/16		DEBT SVC (REV BONDS-2007) 350-1090-003	670,634.38 Total : 670,634.38
72594600	7/13/2016	000214 PERS-PAYROLL REPORT	07/13/16- ADJUST		RETIREMENT CONTRIBUTION 762-2080-000	18.92 Total : 18.92
73008700	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 68		RETIREMENT CONTRIBUTION 762-2080-000	121,832.15 Total : 121,832.15
73008800	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 69		RETIREMENT CONTRIBUTION 762-2080-000	28,430.74 Total : 28,430.74
73008900	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 70		RETIREMENT CONTRIBUTION 762-2080-000	39,965.03 Total : 39,965.03
73009000	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 25056		RETIREMENT CONTRIBUTION 762-2080-000	5,387.88 Total : 5,387.88
73009100	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 25057		RETIREMENT CONTRIBUTION 762-2080-000	6,422.18 Total : 6,422.18

Bank code : boa

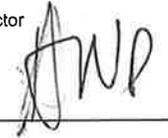
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73009200	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 26038		RETIREMENT CONTRIBUTION 762-2080-000	22,724.91 Total : 22,724.91
73009300	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 15025		RETIREMENT CONTRIBUTION 762-2080-000	1,820.11 Total : 1,820.11
73009400	7/22/2016	000214 PERS-PAYROLL REPORT	07/07/16- 15026		RETIREMENT CONTRIBUTION 762-2080-000	6,001.09 Total : 6,001.09
73090900	7/26/2016	000214 PERS-PAYROLL REPORT	UNIFORM 16- 68		RETIREMENT CONTRIBUTION 762-2080-000	4,026.27 Total : 4,026.27
73091000	7/26/2016	000214 PERS-PAYROLL REPORT	UNIFORM 16-69		RETIREMENT CONTRIBUTION 762-2080-000	4,924.05 Total : 4,924.05
73091100	7/26/2016	000214 PERS-PAYROLL REPORT	UNIFORM 16- 70		RETIREMENT CONTRIBUTION 762-2080-000	7,856.96 Total : 7,856.96
73091200	7/26/2016	000214 PERS-PAYROLL REPORT	UNIFORM 16- 15025		RETIREMENT CONTRIBUTION 762-2080-000	455.00 Total : 455.00
73091300	7/26/2016	000214 PERS-PAYROLL REPORT	UNIFORM 16- 15026		RETIREMENT CONTRIBUTION 762-2080-000	1,251.84 Total : 1,251.84
94100000	7/22/2016	003834 SO CALIF PUBLIC POWER AUTH	MP 0716		ELEC- TRANSMISSION COSTS 520-8000-8006-2330-0555-700	6,822.00 Total : 6,822.00
665772016	7/20/2016	003772 STATE OF CALIFORNIA	PP 07/21/16		CHILD SUPPORT PAYMENTS 762-2150-000	2,937.84

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
665772016	7/20/2016	003772	003772 STATE OF CALIFORNIA		(Continued)	Total : 2,937.84
159 Vouchers for bank code : boa						Bank total : 6,763,121.13
159 Vouchers in this report						Total vouchers : 6,763,121.13



Stacey Dabbs
Acting Finance Director



Aurelio De La Torre
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157458	8/4/2016	059393 HUIZAR, ARMANDO	08/07/16		COMM SVCS- PERFORMANCE CONCERT 100-6200-6214-2350-0000-000	1,000.00
Total :						1,000.00
157459	8/4/2016	093943 ADVANTEC CONSULTING ENGINEERS	9801-0531-04		PW- MT. VERNON TRAFFIC SIGNAL	
				015304	218-1508-6150-3890-0000-000	1,508.88
				015304	225-1508-6150-3890-0000-000	11,646.12
			9801-0531-05		PW- MT. VERNON TRAFFIC SIGNAL	
				015304	218-1508-6150-3890-0000-000	385.98
				015304	225-1508-6150-3890-0000-000	2,979.17
			9801-0531-06		PW- MT. VERNON TRAFFIC SIGNAL	
				015304	218-1508-6150-3890-0000-000	206.32
				015304	225-1508-6150-3890-0000-000	1,592.43
			9801-0531-07		PW- MT. VERNON TRAFFIC SIGNAL	
				015304	218-1508-6150-3890-0000-000	96.92
				015304	225-1508-6150-3890-0000-000	748.08
Total :						19,163.90
157460	8/4/2016	058517 AETNA	31117450		HR- RETIREE HEALTH PREMIUMS 100-6030-6030-1150-0000-000	912.00
Total :						912.00
157461	8/4/2016	059314 AETNA	31116757		HR- RETIREE HEALTH PREMIUMS 100-6030-6030-1150-0000-000	1,446.24
Total :						1,446.24
157462	8/4/2016	060447 AGUILERA, REFUGIO	02008601- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	211.11
Total :						211.11
157463	8/4/2016	000289 AIRGAS USA, LLC	9051672866		WW- OXYGEN & WELDING SUPPLIES	
				015713	522-8200-8200-2255-0000-000	187.82
Total :						187.82
157464	8/4/2016	060450 ALANIS, MATTHEW	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157464	8/4/2016	060450 060450 ALANIS, MATTHEW	(Continued)			Total : 200.00
157465	8/4/2016	093493 ALONSO ALONSO	08/10/16		LIB- COOKING WORKSHOP 211-6200-7101-2350-0000-000	150.00 Total : 150.00
157466	8/4/2016	040645 AREIZAGA, VICTOR M	02008046 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	114.45 Total : 114.45
157467	8/4/2016	060451 ARENAS, ALFRED	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00 Total : 200.00
157468	8/4/2016	060438 ASSAD, MAGED	02008706- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	170.31 Total : 170.31
157470	8/4/2016	046028 AT & T	0001454-0716		I.S.- TELEPHONE SERVICES	
			2710107-0616	054153	606-6040-6044-2310-0000-000	1,092.91
			3700339- 0716	054153	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	10.33
			3700340- 0716	054153	ELEC- TELEPHONE SERVICES 520-8000-8024-2310-0930-200	17.41
			4300031-0716	054153	ELEC- TELEPHONE SERVICES 520-8000-8024-2310-0930-200	33.16
			5141921-0616	054153	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	414.18
			7832544-0616	054153	ELEC- TELEPHONE SERVICES 520-8000-8024-2310-0930-200	1.38
			7834317-0616	054153	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	152.15
			7838104-0716	054153	ELEC- TELEPHONE SERVICES 520-8000-8024-2310-0930-200	1.21
			8410909-0616	054153	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	47.20
					WW- TELEPHONE SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157470	8/4/2016	046028 AT & T	(Continued)			
			8720941- 0716	054153	522-8200-8200-2310-0000-000 ELEC- TELEPHONE SERVICES	329.83
			8751438-0616	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	35.42
			9391054749- 0716	054153	520-8000-8024-2310-0930-200 I.S.- TELEPHONE SERVICES	17.03
			9391054752- 0616	054153	606-6040-6044-2310-0000-000 COMM SVCS- TELEPHONE SERVICES	17.30
			9391054753 - 0616	054153	100-6200-6250-2310-0000-000 ELEC- TELEPHONE SERVICES	156.81
			9391054755- 0616	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	59.44
			9391054769- 0616	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	59.44
			9391054770- 0616	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	57.69
			9391054782- 0616	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	109.51
			9391054788- 06/16	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	51.98
			9391054798- 0616	054153	520-8000-8009-2225-0548-000 ELEC- TELEPHONE SERVICES	650.26
			9391054799- 0516	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	57.52
			9391054801- 0516	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	59.37
			9391054951- 0716	054153	520-8000-8024-2310-0930-200 I.S.- TELEPHONE SERVICES	59.37
			9391054980 05/16	054153	606-6040-6044-2310-0000-000 ELEC- TELEPHONE SERVICES	481.19
			9391054983- 05/16	054153	520-8000-8024-2310-0930-200 ELEC- TELEPHONE SERVICES	57.53
			9391054984- 06/16	054153	520-8000-8024-2310-0930-200 TELEPHONE SERVICES	57.53
			9391054985- 0516	054153	606-6040-6044-2310-0000-000 ELEC- TELEPHONE SERVICES	119.18

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157470	8/4/2016	046028 AT & T	(Continued)			
				054153	520-8000-8024-2310-0930-200	57.53
			9391054987- 0616		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	104.17
			9391054989- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391054992- 0616		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8001-2310-0930-200	266.81
			9391055023		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055024- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055025- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055026- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055030		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	38.37
			9391055032- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	109.47
			9391055034- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055035- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055036-0616		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	17.30
			9391055037		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	38.37
			9391055039- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055046- 0616		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	38.45
			9391055055- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055059- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055078- 0616		I.S.- TELEPHONE SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157470	8/4/2016	046028 AT & T	(Continued)			
				054153	606-6040-6044-2310-0000-000	1,572.78
			9391055086- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055087- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055089- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	109.47
			9391055093- 0516		TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055098- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055099- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055100- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055104- 05/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.53
			9391055106- 0616		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	63.28
			9391055169- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	109.45
			9391055177- 06/16		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8009-2225-0548-000	400.27
			9391055180-0616		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	59.36
			9391055262- 0616		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	2,878.30
			9391055264-0616		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	19.18
			9391055270- 0516		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	57.52
			9391055331- 0616		ELEC- TELEPHONE SERVICES	
				054153	520-8000-8024-2310-0930-200	38.37
			9391055477-07/16		I.S.- TELEPHONE SERVICES	
				054153	606-6040-6044-2310-0000-000	280.26

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157470	8/4/2016	046028 046028 AT & T	(Continued)			Total : 11,443.05
157471	8/4/2016	000205 AT&T	9391054726- 05/16	054152	ELEC- TELEPHONE SERVICES 522-8200-8200-2310-0000-000	329.83
			9391055033-0516	054152	HR- TELEPHONE SERVICES 100-6030-6030-2310-0000-000	109.48
					Total :	439.31
157472	8/4/2016	060423 AVILES, NYDIA	1074933.015		REFUND CLEANING DEPOSIT 100-6747-000	25.00
					Total :	25.00
157473	8/4/2016	059176 BARNES, TENA	02005591- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	189.63
					Total :	189.63
157474	8/4/2016	000175 BERNELL HYDRAULICS, INC	0283032-IN	015786	W- PARTS & GASKETS 522-8200-8200-2301-0000-000	20.14
					Total :	20.14
157475	8/4/2016	001527 BEST BEST & KRIEGER	774216		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	31,205.50
			774217		W- LEGAL SERVICES 521-8100-8101-2350-0000-000	45.00
			774218		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-603	4,505.50
			774219		W- LEGAL SERVICES 521-8100-8101-2350-0000-000	891.19
			774220		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	761.06
			774221		LEGAL SVCS (INLAND MERMORIAL) 100-6050-6050-2350-0000-000	1,989.00
			774222		ECON DEV- LEGAL SERVICES 898-9000-9000-2350-0000-000	2,023.61
					100-6050-6050-2350-0000-000	2,064.49
			774223		RISK- LEGAL SERVICES 607-6040-8601-2290-0000-000	6,727.20

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157475	8/4/2016	001527 BEST BEST & KRIEGER	(Continued) 774224		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	1,766.70
			774225		RISK- LEGAL SERVICES 607-6040-8601-2290-0000-000	6,197.00
			774226		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	229.50
			774227		W- LEGAL SERVICES 521-8100-8101-2350-0000-000	535.50
			774228		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	2,499.00
			774230		ELEC- LEGAL SERVICES 520-8000-8001-2350-0923-000	330.00
			774231		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-603	1,390.60
			774232		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	2,426.80
			774233		LEGAL SERVICES 762-2327-000	105.00
			774237		ECON DEV- LEGAL SERVICES 898-9000-9800-2350-0000-000	1,558.50
			774238		ECON DEV- LEGAL SERVICES 898-9000-9800-2350-0000-000	2,495.00
					Total :	69,746.15
157476	8/4/2016	058999 BNSF RAILWAY COMPANY	16-55314		W- PIPELINE LICENSE FEE 521-8100-8101-2241-0000-000	3,600.00
					Total :	3,600.00
157477	8/4/2016	059913 BOWLER, DARYL	02008591- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	102.48
					Total :	102.48
157478	8/4/2016	093948 BRAUN BLAISING MCLAUGHLIN &	16148	015814	ELEC- LEGAL SERVICES 520-8000-8001-2350-0923-000	225.30
					Total :	225.30

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157479	8/4/2016	059456 BURTON, ROBERT E.	02005651- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	374.96 Total : 374.96
157480	8/4/2016	013606 CALIF BUILDING OFFICIALS	10129		DEV SVCS- TECHNICAL MEMBERSHIP 100-6300-6301-2270-0000-000	35.00 Total : 35.00
157481	8/4/2016	049687 CALIFORNIA-NEVADA J.A.T.C.	1976		ELEC- TUITION APPRENTICE LINEMAN 520-8000-8004-1161-0926-000	3,500.00 Total : 3,500.00
157482	8/4/2016	060463 CAMPANA, CAROLINA	2007853.15		COMM SVCS- REFUND OF SWIM LESSONS 100-6725-000	48.00 Total : 48.00
157483	8/4/2016	cbc#6794 CANIZALES, RAFAEL	02005271- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	104.43 Total : 104.43
157484	8/4/2016	060466 CHEN, TRACY	2007943.015		COMM SVCS- REFUND CLASS FEE 100-6725-000	4.00 Total : 4.00
157485	8/4/2016	060445 CHRISTENSEN, MICHAEL	02008496- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	508.03 Total : 508.03
157486	8/4/2016	049181 CITY NEWS GROUP	23874 23875 23876		C. CLERK- LEGAL PUBLICATION 100-6010-6010-2340-0000-000 C. CLERK- LEGAL PUBLICATION 100-6010-6010-2340-0000-000 C. CLERK- LEGAL PUBLICATION 100-6010-6010-2340-0000-000	58.28 45.33 55.04 Total : 158.65
157487	8/4/2016	000128 CLINICAL LAB OF S B INC	950467	015771	W- LABORATORY SAMPLING 521-8100-8101-2350-0000-000	2,889.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157487	8/4/2016	000128 000128 CLINICAL LAB OF S B INC	(Continued)			Total : 2,889.00
157488	8/4/2016	058352 COLTON COMMUNITY CHURCH	02004106- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	848.56 Total : 848.56
157489	8/4/2016	000131 COLTON COURIER	00005797 5798 5799		CFD- LEGAL PUBLICATION 744-7500-7507-2380-0000-000 CFD- LEGAL PUBLICATION 745-7500-7508-2380-0000-000 CFD- LEGAL PUBLICATION 781-7400-7403-2380-0000-000	280.00 280.00 280.00 Total : 840.00
157490	8/4/2016	000491 COLTON TRUCK SUPPLY	5261590022	054161	AUTOMOTIVE PARTS 608-6150-8700-2210-8101-000	201.32 Total : 201.32
157491	8/4/2016	060474 CONTRERAS, DEREK	02003961		C/S- LEVEL PAY PLAN REFUND 520-2450-232	400.42 Total : 400.42
157492	8/4/2016	092635 CRITERION AUTOMATION INC.	1606-SCAD70 1606-SCAD71	015585 015585 015585 015585	W- SCADA SYSTEMS SERVICES 521-8100-8101-2350-0000-000 522-8200-8200-2350-0000-000 W- SCADA SYSTEMS SERVICES 521-8100-8101-2350-0000-000 522-8200-8200-2350-0000-000	448.00 2,143.00 6,976.00 2,914.00 Total : 12,481.00
157493	8/4/2016	040945 CSR COMPANY	16526 16569 16582	015852 015852 015852	W- A/C REPAIRS 521-8100-8101-2350-0000-000 W- A/C MAINTENANCE 522-8200-8200-2350-0000-000 W- A/C REPAIRS 521-8100-8101-2350-0000-000	125.00 130.00 718.40 Total : 973.40

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157494	8/4/2016	000139 CULLIGAN WATER CONDITION	578378	015710	WW- SOFTENER SUPPLIES 522-8200-8200-2301-0000-000	46.90
Total :						46.90
157495	8/4/2016	003952 DAILY JOURNAL CORP	B2890702		W- LEGAL PUBLICATION 521-8100-8110-2300-0000-000	308.00
			B2892675-1		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	203.28
			B2898082		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	475.20
			B2898381		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	191.40
			B2898386		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	191.40
			B2898414		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	250.80
			B2898415		DEV SVCS- LEGAL PUBLICATION 100-6300-6301-2340-0000-000	220.00
			B2903492		C. CLERK- LEGAL PUBLICATION 100-6010-6010-2340-0000-000	143.00
Total :						1,983.08
157496	8/4/2016	059544 DE LA CRUZ, PETE	02008701- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	306.39
Total :						306.39
157497	8/4/2016	043211 DELAROSA, RICHARD	06/15-06/17/16		COUNCIL- PER DIEM (EDA GRANT MTG) 100-6000-6000-2280-0000-000	93.83
Total :						93.83
157498	8/4/2016	000149 DUNN-EDWARDS CORP	2018264555	054167	ST- PAINT SUPPLIES 210-6150-6160-2301-0000-000	126.44
Total :						126.44
157499	8/4/2016	093992 ENVIRONMENTAL WATER SOLUTIONS	2390	016424	WW- INSPECT WASTE GAS BURNER 522-8200-8200-2350-0000-000	6,000.00
Total :						6,000.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157500	8/4/2016	060452 ESTRADA, FRANCISCO	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00
Total :						200.00
157501	8/4/2016	015957 FAIRVIEW FORD SALES, INC	308834	054170	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	152.41
			C19736	054170	AUTOMOTIVE PARTS 608-6150-8700-2210-8101-000	158.70
Total :						311.11
157502	8/4/2016	060476 FELIX, JUAN	REBATE- MULCH/DRIP		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	450.00
			REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	292.00
Total :						742.00
157503	8/4/2016	001422 FERGUSON ENTERPRISES INC #1350	0555445	054171	WW- PLUMBING SUPPLIES 522-8200-8200-2255-0000-000	100.70
			3300025	054171	W- PLUMBING SUPPLIES 522-8200-8200-2257-0000-000	163.39
			3391306	054171	W- PLUMBING SUPPLIES 521-8100-8101-2301-0000-000	62.83
Total :						326.92
157504	8/4/2016	060433 FIRST SO BAPTIST CHURCH	02004111- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	176.40
Total :						176.40
157505	8/4/2016	041573 FLORES, ADELFA	EXC MED 16/17		COUNCIL- MEDICAL EXPENSE REIMBURSEMENT 100-6000-6000-1100-0000-000	82.00
Total :						82.00
157506	8/4/2016	059423 FLORES, RACHAEL	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00
Total :						200.00
157507	8/4/2016	060461 FOREMAN, DYLAN	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157507	8/4/2016	060461 060461 FOREMAN, DYLAN	(Continued)			Total : 200.00
157508	8/4/2016	060448 FORST, RALPH	02008611- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	103.70 Total : 103.70
157509	8/4/2016	017955 GALLS, LLC	BC0274061	054173	PD- UNIFORM (Y. NAVA) 100-6070-6071-1170-0000-000	229.55
			BC0275489	054173	FIRE- UNIFORM (H. PEREZ) 100-6090-6091-1170-0000-000	241.26
			BC0279815	054173	FIRE- UNIFORM (D. BACA) 100-6090-6091-1170-0000-000	120.63 Total : 591.44
157510	8/4/2016	092051 GE MOBILE WATER, INC	98320939	015689	ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000	8,173.24 Total : 8,173.24
157511	8/4/2016	000157 GENUINE AUTO PARTS	145602	054176	AUTOMOTIVE PARTS 522-8200-8200-2210-0000-000	29.14
			151526	054176	AUTOMOTIVE PARTS 608-6150-8700-2210-8101-000	18.27
			152077	054176	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	5.81
			152185	054176	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	29.79
			152527	054176	AUTOMOTIVE PARTS 100-6300-6301-2210-0000-000	96.10
			152940	054176	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	43.18
			153170	054176	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	18.10
			153205	054176	AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	258.34
			153228	054176	AUTOMOTIVE PARTS 521-8100-8101-2301-0000-000	2.83
			153233		AUTOMOTIVE PARTS	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157511	8/4/2016	000157 GENUINE AUTO PARTS	(Continued)			
			153251	054176	100-6070-6071-2210-0000-000	14.57
				054176	AUTOMOTIVE PARTS	
					100-6090-6091-2240-0000-000	40.93
					Total :	557.06
157512	8/4/2016	060153 GIL, SERGIO	02008801- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	133.56
					Total :	133.56
157513	8/4/2016	047529 GLASSCO, WILLIAM	00550360		C/S- LEVEL PAY PLAN REFUND	
					520-2450-232	963.27
					Total :	963.27
157514	8/4/2016	58956 GRANGER, LUKE	RECERTS- 2016		FIRE- REIMBURSE FOR RECERT FEES	
					100-6090-6091-1161-0000-000	260.00
					Total :	260.00
157515	8/4/2016	093952 GREEN ACRES ADVERTISING DESIGN	3512		PUBLIC BEN- MARKETING SERVICES	
				015602	526-8000-8035-2350-0923-000	1,833.34
				015602	526-8000-8037-2350-0923-000	1,833.34
				015602	526-8000-8038-2350-0923-000	1,833.32
					Total :	5,500.00
157516	8/4/2016	060470 GUILLEN, ANA	1069519.015		REFUND CLEANING DEPOSIT	
					100-6747-000	25.00
					Total :	25.00
157517	8/4/2016	049951 HAHN, MARY	02009076- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	102.17
					Total :	102.17
157518	8/4/2016	060467 HAMILTON, WILLIAM	2007949.015		COMM SVCS- REFEREE FORIET BOND	
					100-6750-000	50.00
					Total :	50.00
157519	8/4/2016	045250 HDL COREN & CONE	0022990-IN		FIN- CAFR SERVICES	
					100-6040-6041-2350-0000-000	645.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157519	8/4/2016	045250	045250 HDL COREN & CONE		(Continued)	Total : 645.00
157520	8/4/2016	044960	HERTZ EQUIPMENT RENTAL			
				28629422-001	W- EQUIPMENT RENTALS	91.80
				28719987-001	521-8100-8101-2420-0000-000	
					W- EQUIPMENT RENTALS	226.80
					521-8100-8101-2420-0000-000	
						Total : 318.60
157521	8/4/2016	025906	HOME DEPOT			
				0970331	BM- HARDWARE SUPPLIES	
					605-6150-6211-2250-8200-000	148.42
				1014981	W- HARDWARE SUPPLIES	
					521-8100-8101-2411-0000-000	6.25
				4971081	W- CREDIT	
					521-8100-8101-2411-0000-000	-258.84
				6594749	BM- HARDWARE SUPPLIES	
					605-6150-6211-2250-8200-000	24.30
				6970939	W- HARDWARE SUPPLIES	
					521-8100-8101-2411-0000-000	675.86
						Total : 595.99
157522	8/4/2016	000164	HUB CONST SPECIALTIES, INC			
				B04009023	W- MAINTENANCE MATERIALS	
					521-8100-8101-2301-0000-000	341.31
				B04009024	W- MAINTENANCE MATERIALS	
					521-8100-8101-2301-0000-000	10.83
				B04013654	W- MAINTENANCE MATERIALS	
					521-8100-8101-2301-0000-000	184.03
				B04014014	W- MAINTENANCE MATERIALS	
					521-8100-8101-2301-0000-000	73.56
				B04016499	WW- MAINTENANCE MATERIALS	
					522-8200-8200-2257-0000-000	11.91
				B04022958	W- MAINTENANCE MATERIALS	
					521-8100-8101-2411-0000-000	722.68
						Total : 1,344.32
157523	8/4/2016	016765	HYDRO SCAPE			
				76461664	LLMD- LANDSCAPING SUPPLIES	
					701-6150-6220-2301-0000-000	506.46
				76545662	LLMD- LANDSCAPING SUPPLIES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157523	8/4/2016	016765 HYDRO SCAPE	(Continued)	054188	701-6150-6220-2301-0000-000	658.80
					Total :	1,165.26
157524	8/4/2016	019129 IE ALARM SYSTEMS	94310	015715	BM- FIRE ALARM SYSTEM SERVICE 605-6150-6211-2250-8101-000	60.00
					Total :	60.00
157525	8/4/2016	060351 IMAGE WEST	217		COMM SVCS- CHAMPIONSHIP TROPHY 100-6200-6204-2301-0000-000	27.00
					Total :	27.00
157526	8/4/2016	059449 INLAND OLIVE PRESBYTERIAN	02004386- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	493.61
					Total :	493.61
157527	8/4/2016	000276 INLAND WATER WORKS SUPPLY	283961	054189	WW- PIPING SUPPLIES 522-8200-8200-2257-0000-000	121.24
			284229	054189	WW- PIPING SUPPLIES 522-8200-8200-2257-0000-000	93.10
			284277	054189	W- PIPE SUPPLIES 521-8100-8101-2301-0000-000	368.06
			284335	054189	W- PIPE SUPPLIES 521-8100-8101-2301-0000-000	638.68
			284344	054189	W- PIPE SUPPLIES 521-8100-8101-2301-0000-000	221.26
			284468	054189	W- PIPING SUPPLIES 521-8100-8101-2411-0000-000	359.39
			284592	054189	W- PIPING SUPPLIES 521-8100-8101-2301-0000-000	330.17
			284652	054189	W- PIPING SUPPLIES 521-8100-8101-2301-0000-000	119.08
			285001	054189	W- PIPE SUPPLIES 521-8100-8101-2301-0000-000	221.91
			285032	054189	W- PIPE SUPPLIES 521-8100-8101-2301-0000-000	1,625.92

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157527	8/4/2016	000276 000276 INLAND WATER WORKS SUPPLY	(Continued)			Total : 4,098.81
157528	8/4/2016	060084 JOSEPH, REGINA	02008641- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	173.15 Total : 173.15
157529	8/4/2016	092166 K H METALS AND SUPPLY	0352356-IN 0353838-IN	054193 054193	W- HARDWARE SUPPLIES 521-8100-8101-2301-0000-000 W- HARDWARE SUPPLIES 521-8100-8101-2301-0000-000	29.98 197.23 Total : 227.21
157530	8/4/2016	092954 KATZ, OKITSU AND ASSOCIATES	JB53145x5	016118	CIP- CITYWIDE TRANSPORTATION PLAN 225-1604-6150-3890-0000-000	22,819.57 Total : 22,819.57
157531	8/4/2016	060083 KERSHNER, DENISE	02008656- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	178.61 Total : 178.61
157532	8/4/2016	060440 KRALL, LISA	02008806- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	126.12 Total : 126.12
157533	8/4/2016	060434 LASARGE, JAIMIE	02007036- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	249.36 Total : 249.36
157534	8/4/2016	060471 LEE COUNTY BOARD OF LIBRARY	140451699		LIB- REPLACEMENT COSTS- LOST BOOK 100-6200-6250-2302-0000-000	24.95 Total : 24.95
157535	8/4/2016	059564 LEEDY, KRISTINE	02007376- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	189.29 Total : 189.29
157536	8/4/2016	060468 LEWIS, CURT	1074311.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157536	8/4/2016	060468 060468 LEWIS, CURT	(Continued)			Total : 100.00
157537	8/4/2016	093878 LKQ/KEYSTONE AUTOMOTIVE INDUST	75804998	015576	AUTOMOTIVE REPAIRS 608-6150-8700-2301-0000-000	64.80 Total : 64.80
157538	8/4/2016	060443 LOPEZ, ANGELINA	02008866- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	204.02 Total : 204.02
157539	8/4/2016	060460 LOPEZ, EDWARD	VOLUNTEEN 2016		VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00 Total : 200.00
157540	8/4/2016	059562 LOPEZ, EFRAIN	02007371- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	148.68 Total : 148.68
157541	8/4/2016	060458 LOPEZ, ELIZABETH	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00 Total : 200.00
157542	8/4/2016	060065 LOPEZ, MARK	02008626- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	251.85 Total : 251.85
157543	8/4/2016	041927 LOU'S TIRE SERVICE	80262	054196	AUTOMOTIVE TIRES 100-6070-6071-2210-0000-000	1,379.69 Total : 1,379.69
157544	8/4/2016	059468 MAGANA, SERGIO	02008036- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	218.93 Total : 218.93
157545	8/4/2016	059937 MARRON, ARMANDO	02007491- 15/6		C/S- SOLAR CREDIT REFUND 520-2450-232	111.37 Total : 111.37

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157546	8/4/2016	093711 MARTEK DIVERSE AUTOMATION SOLU	3092	015826	W- CALIBRATION ON WELLS 521-8100-8101-2350-0000-000	640.50 Total : 640.50
157547	8/4/2016	060473 MARTIN, LIN	00960160		C/S- LEVEL PAY PLAN REFUND 520-2450-232	216.95 Total : 216.95
157548	8/4/2016	059455 MARTIN, RONALD	02005641- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	266.81 Total : 266.81
157549	8/4/2016	093033 MAYON, LLC	07/02-08/04/2016		FIN- PROF ACCOUNTING SERVICE 100-6040-6041-2350-0000-000	2,050.00 Total : 2,050.00
157550	8/4/2016	060442 MCKEEVER, MARISSA	02008836- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	154.04 Total : 154.04
157551	8/4/2016	cbc0801 MEDWAY, STEPHANIE	00950440		CLOSING BILL CREDIT 520-2450-232	130.37 Total : 130.37
157552	8/4/2016	059977 MELENDEZ, GUILLERMO	00892770		C/S- LEVEL PAY PLAN REFUND 520-2450-232	508.68 Total : 508.68
157553	8/4/2016	060436 MENA, ROGEILO RIVERA	02008616- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	188.06 Total : 188.06
157554	8/4/2016	058774 METHODIST CHURCH	00721225- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	331.80 Total : 331.80
157555	8/4/2016	060475 MILLESTONE MARBLE & TILE, INC	6919		CM- SCULPTURE BASE 100-6020-6020-2350-0000-000	2,210.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157555	8/4/2016	060475	060475 MILLESTONE MARBLE & TILE, INC	(Continued)		Total : 2,210.00
157556	8/4/2016	041081	MISSION LINEN SUPPLY & UNIFORM		WW- UNIFORM RENTAL SERVICES	
			502579535	054197	522-8200-8200-1170-0000-000	225.53
			502580480	054197	WW-- UNIFORM RENTAL SERVICES	27.00
			502598186	054197	522-8200-8200-1170-0000-000	220.38
			502615501	054197	WW- UNIFORM RENTAL SERVICES	162.00
			502618333	054197	522-8200-8200-1170-0000-000	11.56
			502629794	054197	WW- UNIFORM RENTAL SERVICE	228.49
			5026505460	054197	522-8200-8200-1170-0000-000	220.39
			502689199	054197	W- UNIFORM RENTAL SERVICES	219.63
			502734604	054197	521-8100-8101-1170-0000-000	223.14
			502761737	054197	W- UNIFORM RENTAL SERVICES	220.78
			502780111	054197	522-8200-8200-1170-0000-000	220.39
					Total :	1,979.29
157557	8/4/2016	058305	MOORE, NELLIE	00480170	C/S- LEVEL PAY PLAN REFUND	
					520-2450-232	668.39
					Total :	668.39
157558	8/4/2016	060437	MORALES, LIZA	02008651- 15/16	C/S- SOLAR CREDIT REFUND	
					520-2450-232	114.98
					Total :	114.98
157559	8/4/2016	060459	MORENO, TOMAS	VOLUNTEEN 2016	COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157560	8/4/2016	060439 MORENO, VANESSA	02008786- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	107.00 Total : 107.00
157561	8/4/2016	049487 MOTION PICTURE LICENSING CORP	504033458		COMM SVCS- UMBRELLA LICENSE 100-6200-6202-2241-0000-000	1,638.28 Total : 1,638.28
157562	8/4/2016	093388 MUNICIPAL CODE CORPORATION	00271598		C. CLERK- ANNUAL WEB HOSTING 100-6010-6010-2350-0000-000	900.00 Total : 900.00
157563	8/4/2016	093737 NATIONAL METER & AUTOMATION IN	S1070560.001 S1070560.002	016225 016225	W- ANTENNAS- AMR METER PROJECT 521-8100-8101-4940-0000-000 W- ANTENNAS- AMR METER PROJECT 521-8100-8101-4940-0000-000	2,754.00 1,620.00 Total : 4,374.00
157564	8/4/2016	092976 NATIONAL RECREATION AND	141024- FY 17		COMM SVCS- NRPA MEMBERSHIP 100-6200-6202-2270-0000-000	600.00 Total : 600.00
157565	8/4/2016	045033 OFFICE DEPOT	844469129001 845946439001 847657798001 847657907001 848077047001 848272486001 848272517001	054199 054199 054199 054199 054199 054199 054199	ELEC- OFFICE SUPPLIES 520-8000-8002-2300-0921-000 ELEC- OFFICE SUPPLIES 520-8000-8001-2300-0921-000 526-8000-8035-2350-0923-000 C. CLERK- OFFICE SUPPLIES 100-6010-6010-2300-0000-000 C. CLERK- OFFICE SUPPLIES 100-6010-6010-2300-0000-000 COMM SVCS- OFFICE SUPPLIES 100-6200-6217-2301-0000-000 COUNCIL- OFFICE SUPPLIES 100-6000-6000-2300-0000-000 COUNCIL- OFFICE SUPPLIES 100-6000-6000-2301-0000-000	39.95 8.38 46.45 57.13 43.18 74.51 36.06 164.94

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157565	8/4/2016	045033 OFFICE DEPOT	(Continued) 848408903001		COMM SVCS- OFFICE SUPPLIES 100-6200-6217-2301-0000-000	42.85
			848409042001	054199	COMM SVCS- OFFICE SUPPLIES 100-6200-6217-2301-0000-000	21.38
			848470272001	054199	COUNCIL- OFFICE SUPPLIES 100-6000-6000-2300-0000-000	9.40
			848470297001	054199	COUNCIL- OFFICE SUPPLIES 100-6000-6000-2300-0000-000	52.60
			848637137001	054199	COMM SVCS- OFFICE SUPPLIES 100-6200-6217-2301-0000-000	108.03
					Total :	704.86
157566	8/4/2016	057928 O'KEEFE, TOMMIE	02007166- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	125.74
					Total :	125.74
157567	8/4/2016	060454 OKONKWO, OZIMACHUKWO	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016 100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157568	8/4/2016	046038 ORACLE AMERICA INC., ("SPL")	43114622	015688	ELEC- RENEWAL- EAM SOFTWARE 520-8000-8001-2350-0923-000	16,144.41
					Total :	16,144.41
157569	8/4/2016	001712 PACIFIC ALARM SERVICE	R120436	054225	BM- ALARM SERVICES 605-6150-6211-2250-8200-000	365.50
			R120437	054225	BM- ALARM SERVICES 605-6150-6211-2250-8300-000	134.00
					Total :	499.50
157570	8/4/2016	058149 PAGE, VINCENT	02004636- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	116.97
			02004641-15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	501.06
					Total :	618.03

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157571	8/4/2016	092400 PLUMBERS DEPOT INC.	PD-31574		AUTO- PLUMBING SUPPLIES	
				015709	608-6150-8700-2210-8200-000	567.00
			PD-31726		AUTO- SEWER COLLECTION VEHICLES	
				015709	608-6150-8700-2210-8200-000	832.25
					Total :	1,399.25
157572	8/4/2016	041300 POWER PLUS	P10884-23		ELEC- ENGINEERING SERVICES	
				015802	520-8000-8002-2350-0923-000	9,250.00
					Total :	9,250.00
157573	8/4/2016	060449 RAMIREZ, GEOVANNI	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157574	8/4/2016	015729 RAMIREZ, MARGARITA	02007266 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	657.17
					Total :	657.17
157575	8/4/2016	038079 REPUBLIC SERVICES	JUNE 16		SOLID WASTE- DISPOSAL SERVICES	
					523-6150-6163-2350-0000-000	223,978.21
					100-6805-000	-8,777.33
					523-6150-6163-2350-0000-000	21,892.77
					100-7836-000	-20,000.00
					100-7835-000	-52,500.00
					100-6779-000	-3,752.59
					100-5307-000	-89,530.54
					523-6717-000	39,526.53
					Total :	110,837.05
157576	8/4/2016	093799 RILEY JR, ADAM	#6-T-BASKETBALL-2016		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	100.00
157577	8/4/2016	060441 RITTER, LYNDA	02008826- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	201.60
					Total :	201.60
157578	8/4/2016	045861 RIVERSIDE COUNTY SHERIFF'S	08/29-09/02/16		PD- TUITION (BACKGROUND INVESTIGATION)	

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157578	8/4/2016	045861 RIVERSIDE COUNTY SHERIFF'S	(Continued)		100-6070-6071-1160-0000-000	197.00
					Total :	197.00
157579	8/4/2016	014930 ROBERTSON'S	770067		W- CONCRETE MATERIAL	
			787839	054206	521-8100-8101-2301-0000-000	265.80
				054206	W- CONCRETE MATERIAL	
					521-8100-8101-2301-0000-000	166.80
					Total :	432.60
157580	8/4/2016	060456 ROCHA, RAELENE	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157581	8/4/2016	060453 RODAS, REAGAN	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157582	8/4/2016	060462 RODRIGUEZ, MARY ANN	2007854.015		COMM SVCS- REFUND REFEREE FEE	
					100-6750-000	50.00
					Total :	50.00
157583	8/4/2016	093926 RRM DESIGN GROUP	0017-01-0616		DEV SVCS- DOWNTOWN DEV. CODE	
				015047	225-6300-6305-2350-0000-000	5,185.29
					Total :	5,185.29
157584	8/4/2016	060455 RUELAS, GABRIEL	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157585	8/4/2016	060446 SINH VAN HUYNH	02008541- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	110.04
					Total :	110.04
157586	8/4/2016	093734 SMART LEVELS MEDIA MAILING & P	273724		COMM SVCS- BUSINESS CARDS	
					100-6200-6201-2301-0000-000	56.39
					Total :	56.39

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157587	8/4/2016	092670 SO CAL LOCKSMITH	33318		WW- LOCK PARTS AND SERVICE	
				054209	522-8200-8200-2255-0000-000	17.19
Total :						17.19
157588	8/4/2016	000228 SOUTHERN CALIFORNIA EDISON	2-01-522-0296-0616		W- ELECTRIC SERVICE	
			2-27-237-1130-0516	054210	521-8100-8101-2320-0000-000	3,952.45
				054210	WW- ELECTRIC SERVICE	
					522-8200-8200-2320-0000-000	275.38
Total :						4,227.83
157589	8/4/2016	058341 SPENCER, JOANN	00970700		C/S- LEVEL PAY PLAN REFUND	
					520-2450-232	217.03
Total :						217.03
157590	8/4/2016	000234 SQUIRES LUMBER COMPANY	308549		WW- MAINTENANCE MATERIAL	
			308609	054212	522-8200-8200-2255-0000-000	69.62
			308703	054212	WW- MAINTENANCE MATERIAL	
					522-8200-8200-2255-0000-000	75.98
			308837	054212	WW- MAINTENANCE MATERIAL	
					522-8200-8200-2255-0000-000	90.01
			308837	054212	WW- MAINTENANCE MATERIAL	
					522-8200-8200-2257-0000-000	7.54
			308892	054212	WW- MAINTENANCE MATERIAL	
					522-8200-8200-2255-0000-000	95.53
			308893	054212	W- MAINTENANCE MATERIAL	
					521-8100-8101-2411-0000-000	13.48
			308896	054212	W- MAINTENANCE MATERIAL	
					521-8100-8101-2301-0000-000	41.64
			308902	054212	W- MAINTENANCE MATERIAL	
					521-8100-8101-2411-0000-000	9.68
			308903	054212	W- MAINTENANCE MATERIAL	
					521-8100-8101-2411-0000-000	12.45
			309012	054212	WW- MAINTENANCE MATERIAL	
					522-8200-8200-2255-0000-000	109.37
			309078	054212	W- MAINTENANCE MATERIAL	
					521-8100-8101-2411-0000-000	4.96
			309110	054212	W- MAINTENANCE MATERIAL	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157590	8/4/2016	000234 SQUIRES LUMBER COMPANY	(Continued)			
			309165	054212	521-8100-8101-2301-0000-000 W- MAINTENANCE MATERIAL	8.12
			309213	054212	521-8100-8101-2411-0000-000 ELEC- MAINTENANCE MATERIAL	20.49
			309232	054212	520-8000-8003-2255-0592-100 W- MAINTENANCE MATERIAL	45.31
			309233	054212	521-8100-8101-2411-0000-000 W- MAINTENANCE MATERIAL	15.20
			309261	054212	521-8100-8101-2411-0000-000 WW- MAINTENANCE MATERIAL	73.36
			309281	054212	522-8200-8200-2257-0000-000 W- MAINTENANCE MATERIAL	3.22
			309288	054212	521-8100-8101-2411-0000-000 W- MAINTENANCE MATERIAL	44.24
			309295	054212	521-8100-8101-2411-0000-000 WW- MAINTENANCE MATERIAL	17.17
			309300	054212	522-8200-8200-2255-0000-000 ST- MAINTENANCE MATERIAL	35.06
			309352	054212	210-6150-6160-2301-0000-000 W- MAINTENANCE MATERIAL	20.51
			962452	054212	521-8100-8101-2411-0000-000 W- MAINTENANCE MATERIAL	16.72
			K61762	054212	521-8100-8101-2301-0000-000 W- MAINTENANCE MATERIAL	33.73
				054212	521-8100-8101-2301-0000-000	22.49
Total :						885.88
157591	8/4/2016	003079 STATE OF CALIF / JUSTICE DEPT	175197		HR- FINGERPRINTING SERVICES	
				054213	100-6030-6030-2342-0000-000	254.00
Total :						254.00
157592	8/4/2016	018487 STATER BROS MARKET	C0220-0616		SUPPLIES (VARIOUS DEPT'S)	
				054214	100-6070-6071-2301-0000-000	75.21
				054214	206-7200-7203-2305-0000-000	376.55
				054214	206-7200-7202-2305-0000-000	139.56
				054214	100-6200-6213-2301-0000-000	2.49

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157592	8/4/2016	018487 STATER BROS MARKET	(Continued)			
				054214	100-6200-6218-2301-0000-000	56.65
				054214	100-6200-6203-2301-0000-000	64.69
				054214	100-6200-6214-2306-0000-000	29.64
				054214	100-6150-6151-2280-0000-000	8.38
				054214	100-6200-6209-2301-0000-000	130.93
				054214	206-7200-7204-2305-0000-000	22.96
				054214	100-6200-6204-2301-0000-000	112.85
					Total :	1,019.91
157593	8/4/2016	060457 SUCHIL, LISA	VOLUNTEEN 2016		COMM SVCS- VOLUNTEEN 2016	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
157594	8/4/2016	093922 T & B PLANNING, INC.	16-4337		DEV SVCS- PROF. PLANNING SVC	
				014996	762-2327-000	2,652.51
					Total :	2,652.51
157595	8/4/2016	059927 TAN, DAVE	02008156- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	276.99
					Total :	276.99
157596	8/4/2016	002964 THE COUNSELING TEAM	31347		HR- COUNSELING SERVICES	
				054163	100-6030-6030-2350-0000-000	780.00
					Total :	780.00
157597	8/4/2016	093800 THOMAS, MATTHEW	#6-T-BASKETBALL-2016		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	100.00
157598	8/4/2016	059926 UNITED METHODIST CHURCH	02004881- 15/16		C/S- SOLAR CREDIT REFUND	
					520-2450-232	387.87
					Total :	387.87
157599	8/4/2016	045493 UNITED RENTALS #509	138775358-001		COMM SVCS- GENERATOR RENTAL	
					762-2319-000	244.97
					Total :	244.97

Bank code :		boa						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
157600	8/4/2016	058950 VASSANTACHART, DALE	02008676- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	152.25	Total :	152.25
157601	8/4/2016	093984 VCA CODE GROUP	72056	015870	DEV SVCS- INSPECTIONS SERVICES 100-6300-6302-2350-0000-000	4,307.43	Total :	4,307.43
157602	8/4/2016	060469 VENEGAS, ANA	1072473.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00	Total :	100.00
157603	8/4/2016	060395 VILLARRUEL, JOSE	REBATE-PLANT		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	146.50	Total :	146.50
157604	8/4/2016	060444 VILLASENOR, LUIS A.	02008876- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	185.54	Total :	185.54
157605	8/4/2016	060464 VINCI, JENNINE	REBATE- FRIDGE		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00	Total :	75.00
157606	8/4/2016	000159 W W GRAINGER, INC	9055350665	054221	W- CREDIT 521-8100-8101-2301-0000-000	-426.39		
			9133193194	054221	W- MAINTENANCE SUPPLIES 521-8100-8101-2301-0000-000	15.51		
			9137366945	054221	W- MAINTENANCE SUPPLIES 521-8100-8101-2411-0000-000	220.00		
			9138544557	054221	W- MAINTENANCE SUPPLIES 521-8100-8101-2301-0000-000	25.36		
			9138544565	054221	W- MAINTENANCE SUPPLIES 521-8100-8101-2301-0000-000	152.15		
			9144338655	054221	W- MAINTENANCE SUPPLIES 521-8100-8101-2301-0000-000	95.70		
			9145241056		WW- MAINTENANCE SUPPLIES			

Bank code :		boa				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157606	8/4/2016	000159 W W GRAINGER, INC	(Continued)			
			9152930328	054221	522-8200-8200-2257-0000-000 WW- MAINTENANCE SUPPLIES	88.26
			9154329768	054221	522-8200-8200-2255-0000-000 WW- MAINTENANCE SUPPLIES	111.46
				054221	522-8200-8200-2255-0000-000	345.00
					Total :	627.05
157607	8/4/2016	093889 WESTERN ELECTRICITY	INV004691		UNSCHEDULED FLOW MITIGAITON PL 520-8000-8006-2330-0555-800	704.84
					Total :	704.84
157608	8/4/2016	059453 WU, YEN-YING	02005621- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	169.47
					Total :	169.47
157609	8/4/2016	060435 WYATT, KRIS	02007386- 15/16		C/S- SOLAR CREDIT REFUND 520-2450-232	526.09
					Total :	526.09
157610	8/4/2016	002761 XEROX CORPORATION	085251236	015883	C. CLERK- COPIER LEASE 100-6010-6010-2420-0000-000 100-6010-6010-2420-0000-000	802.34 64.19
					Total :	866.53
157611	8/4/2016	060432 ZARAGOZA, NATALIE	02003026		C/S- SOLAR CREDIT REFUND 520-2450-232	325.50
					Total :	325.50
157612	8/4/2016	060477 ZARATE, ROBERT	08/13/16		COMM SVCS- PERFORMANCE - SENIO 100-6200-6212-2350-0000-000	550.00
					Total :	550.00
1105000	7/20/2016	092133 IBERDROLA RENEWABLES, ENERGY SERVIC	35134-CLTN		WIND ENERGY DELIVERED 520-8000-8006-2330-0555-510	21,635.69
					Total :	21,635.69
1890000	7/21/2016	000904 CITY OF BURBANK	118409		ELEC- BILLING FOR MAGNOLIA POWEI	

Bank code :		boa				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1890000	7/21/2016	000904 CITY OF BURBANK	(Continued)		520-8000-8006-2330-0555-700	29,200.00
					Total :	29,200.00
3277100	8/3/2016	035929 BANK OF AMERICA	FEDERAL 08/04/16		FEDERAL TAXES PP 08/04/16 762-2200-000	150,460.40
					Total :	150,460.40
3279500	8/3/2016	035929 BANK OF AMERICA	STATE 08/04/16		STATE TAXES 762-2010-000	48,693.73
					Total :	48,693.73
3325600	7/26/2016	003111 SO CALIF PUBLIC POWER AUTH	MAG F 0616		ELEC- MONTHLY POWER COSTS 520-8000-8006-2330-0555-400	28,033.00
					Total :	28,033.00
3326000	7/25/2016	009994 SHELL ENERGY NORTH AMERICA	06.2016 T+3		ELEC- FIRM POWER TRANSMISSION 520-8000-8006-2330-0555-400 520-8000-8009-2321-0547-000 520-8000-8006-2330-5550-000 520-8000-8006-2330-0555-600 520-8000-8006-2330-0555-800 520-7905-000	41,158.61 21,221.83 17,200.00 310,713.84 22,656.39 -17,655.95
					Total :	395,294.72
4381400	7/18/2016	059170 TENASKA POWER SERVICES CO.	1348-MAR-16-01		ELEC- RENEWABLE ENERGY 520-8000-8006-2330-0555-000	49,048.50
					Total :	49,048.50
4396500	7/18/2016	046969 NORESKO	31986		ELEC- O & M SERVICES - AGUA MANSA 520-8000-8009-2225-0548-000	82,109.84
					Total :	82,109.84
7269200	7/27/2016	035929 BANK OF AMERICA	FEDERAL 7/27/16-SUPP		FEDERAL TAXES 762-2200-000	519.81
					Total :	519.81
18700000	7/21/2016	003934 U S DEPARTMENT OF ENERGY	GG1947A0616		ELEC- INTERTIE POWER SYSTEM	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
18700000	7/21/2016	003934 U S DEPARTMENT OF ENERGY	(Continued)		520-8000-8006-2330-0555-700	239.23	
						Total :	239.23
26700588	7/29/2016	047215 STATE BRD OF EQUALIZATION	04/01/16-06/30/16		SALES TAX RETURN 762-2210-000	1,623.00	
						Total :	1,623.00
72715000	7/27/2016	035929 BANK OF AMERICA	STATE 7/27/16- SUPPL		STATE TAXES 762-2010-000	148.90	
						Total :	148.90
400279764	7/14/2016	058819 CALIFORNIA INDEPENDENT	2016071231-32839613		ELECTRIC TRANSMISSION SERVICE 520-7907-000 520-8000-8006-2330-0555-710	528.01 -0.43	
						Total :	527.58
167 Vouchers for bank code : boa						Bank total :	1,188,167.22
167 Vouchers in this report						Total vouchers :	1,188,167.22



Stacey Dabbs

Acting Finance Director



Aurelio De La Torre
City Treasurer

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
City Council		
113133	6000	0.00
113134	6000	2,297.30 Regular Salary
113135	6000	258.79
113136	6000	1,212.74
113137	6000	273.97
113138	6000	272.54
113139	6000	251.93
113140	6000	258.95
936129	6000	273.87
936130	6000	1,191.41
	Subtotal	6,291.50
City Clerk		
113141	6010	700.33
113142	6010	2,873.30 Regular Salary
113143	6010	1,589.11
	Subtotal	5,162.74
City Manager		
113144	6020	1,975.34
113145	6020	4,631.18 Regular Salary
	Subtotal	6,606.52
Human Resources		
113146	6030	2,651.20
113147	6030	1,920.44
113148	6030	2,793.83
	Subtotal	7,365.47
Finance		
113149	6040	3,221.76 Regular Salary
113150	6040	1,505.31
113151	6040	1,796.20
113152	6040	1,322.86
113153	6040	1,589.71
113154	6040	1,584.67
113155	6040	1,453.68
113156	6040	1,359.41
113157	6040	1,871.80
113158	6040	1,237.92
113159	6040	1,876.70
113160	6040	1,539.09
113161	6040	1,404.05

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
113162	6040	1,258.77
113163	6040	1,564.34
113164	6040	1,768.82
113165	6040	1,241.29
113166	6040	2,756.73
113448	6040	1,816.76
113449	6040	1,563.17
113450	6040	1,637.77
113451	6040	2,279.06
113452	6040	2,356.90
113453	6040	2,908.41
Subtotal		42,915.18

City Treasurer

113167	6060	1,337.38
Subtotal		1,337.38

Police

113168	6070	2,577.05
113169	6070	1,866.99
113170	6070	3,321.92
113171	6070	2,874.53
113172	6070	1,724.37
113173	6070	2,880.56
113174	6070	966.64
113175	6070	3,576.40
113176	6070	1,684.99
113177	6070	2,692.64
113178	6070	3,027.78
113179	6070	2,326.69
113180	6070	3,205.20
113181	6070	2,621.52
113182	6070	3,214.60
113183	6070	1,385.80
113184	6070	4,127.85 Regular Salary/OT
113185	6070	1,732.57
113186	6070	4,524.41 Regular Salary/OT
113187	6070	1,806.97
113188	6070	1,941.49
113189	6070	313.10
113190	6070	4,476.39 Regular Salary/OT
113191	6070	3,793.25
113192	6070	1,729.49
113193	6070	592.49
113194	6070	2,386.55
113195	6070	3,013.04
113196	6070	476.99
113197	6070	3,883.48
113198	6070	1,703.63

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
113199	6070	3,835.23
113200	6070	1,888.47
113201	6070	2,575.78
113202	6070	3,813.01
113203	6070	1,263.88
113204	6070	3,405.25
113205	6070	1,806.22
113206	6070	3,164.70
113207	6070	2,445.88
113208	6070	2,557.94
113209	6070	1,448.28
113210	6070	3,472.12
113211	6070	2,094.85
113212	6070	2,387.75
113213	6070	1,984.43
113214	6070	108.66
113215	6070	1,429.44
113216	6070	3,191.53
113217	6070	2,310.12
113218	6070	1,645.44
113219	6070	2,921.90
113220	6070	2,047.50
113221	6070	2,151.63
113222	6070	4,818.45 Regular Salary
113223	6070	2,201.01
113224	6070	3,959.00
113225	6070	691.68
113226	6070	2,569.09
113227	6070	2,380.72
113228	6070	2,496.25
113229	6070	2,330.04
113230	6070	1,362.53
113231	6070	1,688.37
113232	6070	2,541.39
113233	6070	837.40
113234	6070	3,628.92
113235	6070	1,648.99
113236	6070	2,953.04
113237	6070	3,751.01
113238	6070	3,006.07
113239	6070	2,108.85
113240	6070	4,140.37 Regular Salary/OT
113241	6070	2,587.00
113242	6070	2,504.84
113243	6070	3,777.07
113244	6070	2,459.33
936131	6070	1,538.95
936132	6070	448.03
Subtotal		<u>192,827.79</u>

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

	<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Fire	113245	6090	4,612.94 Regular Salary/OT
	113246	6090	5,894.93 Regular Salary/Staffing
	113247	6090	4,915.59 Regular Salary/Staffing
	113248	6090	4,689.33 Regular Salary/Staffing
	113249	6090	2,811.21
	113250	6090	3,564.84
	113251	6090	4,215.64 Regular Salary/OT
	113252	6090	2,034.05
	113253	6090	6,336.65 Regular Salary/Staffing
	113254	6090	4,602.90 Regular Salary/Staffing
	113255	6090	3,359.95
	113256	6090	0.00
	113257	6090	5,837.46 Regular Salary/Staffing
	113258	6090	3,093.05
	113259	6090	2,810.67
	113260	6090	2,523.17
	113261	6090	3,891.21
	113262	6090	4,665.42 Regular Salary/Staffing
	113263	6090	4,453.68 Regular Salary/Staffing
	113264	6090	2,782.67
	113265	6090	4,117.15 Regular Salary/Staffing
	113266	6090	4,801.34 Regular Salary/Staffing
	113267	6090	3,204.02
	113268	6090	5,368.30 Regular Salary/Staffing
	113269	6090	4,003.60 Regular Salary/Staffing
	113270	6090	2,338.52
	113271	6090	7,028.49 Regular Salary/Staffing
	113272	6090	6,263.46 Regular Salary/Staffing
	113273	6090	5,599.86 Regular Salary/Staffing
	113274	6090	6,182.36 Regular Salary/Staffing
	113275	6090	3,014.40
	113276	6090	5,894.65 Regular Salary/Staffing
	113277	6090	2,170.12
	113278	6090	3,612.69
		Subtotal	140,694.32

Public Works

113279	6150	566.58
113280	6150	1,194.56
113281	6150	2,508.56
113282	6150	1,577.73
113283	6150	1,926.91
113284	6150	334.25
936133	6150	1,272.57
936134	6150	1,994.34
936135	6150	1,361.05
936136	6150	492.52
936137	6150	659.97

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
936138	6150	1,359.00
113285	6150	1,654.51
113286	6150	3,725.92 Regular Salary
113287	6150	2,732.70
936139	6150	2,080.44
113288	6150	1,455.25
113289	6150	1,763.06
113290	6150	537.18
113291	6150	2,208.19
113292	6150	1,569.83
113293	6150	902.23
113294	6150	1,166.14
936140	6150	1,779.85
936141	6150	1,301.09
936142	6150	1,258.70
113454	6150	2,221.88
113455	6150	2,034.58
113456	6150	2,267.99
936168	6150	515.29
Subtotal		46,422.87

Community Services

113295	6200	542.94
113296	6200	661.32
113297	6200	218.05
113298	6200	468.03
113299	6200	488.20
113300	6200	515.66
113301	6200	557.39
113302	6200	737.37
113303	6200	323.91
113304	6200	430.62
113305	6200	3,512.21 Regular Salary
113306	6200	1,583.63
113307	6200	501.77
113308	6200	923.74
113309	6200	418.64
113310	6200	507.30
113311	6200	779.39
113312	6200	612.88
113313	6200	421.88
113314	6200	542.21
113315	6200	476.69
113316	6200	519.19
113317	6200	741.50
113318	6200	415.75
113319	6200	1,636.87
113320	6200	730.77
113321	6200	318.49
113322	6200	724.22

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
113323	6200	489.14
113324	6200	1,761.59
113325	6200	1,516.48
113326	6200	305.78
113327	6200	145.11
113328	6200	171.14
113329	6200	714.23
113330	6200	469.49
113331	6200	680.52
113332	6200	605.30
113333	6200	353.32
113334	6200	397.59
113335	6200	574.52
113336	6200	2,202.96
113337	6200	855.10
113338	6200	628.53
113339	6200	1,540.47
113340	6200	167.77
936143	6200	204.09
936144	6200	94.27
936145	6200	300.05
936146	6200	65.65
936147	6200	370.86
936148	6200	118.67
936149	6200	615.70
936150	6200	494.82
936151	6200	592.20
936152	6200	377.78
936153	6200	760.27
936154	6200	897.37
936155	6200	76.02
936156	6200	427.83
936157	6200	634.11
113341	6200	242.03
113342	6200	570.90
113343	6200	529.94
936158	6200	115.90
936159	6200	136.91
	Subtotal	<u>41,515.03</u>
 Library		
113344	6250	577.39
113345	6250	594.52
113346	6250	452.39
113347	6250	503.31
113348	6250	720.42
113349	6250	2,456.08 Regular Salary
936160	6250	774.77
	Subtotal	<u>6,078.88</u>

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Development Services		
113350	6300	1,523.50
113351	6300	2,635.97
113352	6300	2,072.13
113353	6300	1,391.08
113354	6300	2,612.48
113355	6300	1,745.35
113356	6300	3,019.62
113357	6300	4,326.96 Regular Salary
113358	6300	3,048.45
113359	6300	2,006.19
	Subtotal	24,381.73
Child Care		
113360	7200	630.77
113361	7200	674.31
113362	7200	493.32
113363	7200	448.99
113364	7200	1,974.45
113365	7200	2,683.41 Regular Salary
936161	7200	210.12
113366	7200	1,531.83
113367	7200	476.92
113368	7200	336.43
113369	7200	556.40
113370	7200	403.07
113371	7200	440.35
113372	7200	445.34
113373	7200	565.35
	Subtotal	11,871.06
Electric		
113374	8000	5,521.06 Regular Salary/OT
113375	8000	3,375.69
113376	8000	2,612.13
113377	8000	2,716.48
113378	8000	484.99
113379	8000	2,843.32
113380	8000	3,235.10
113381	8000	1,297.07
113382	8000	3,596.99
113383	8000	2,605.69
113384	8000	2,083.97
113385	8000	1,776.31
113386	8000	2,454.19
113387	8000	1,708.37
113388	8000	2,333.57
113389	8000	4,263.35 Regular Salary/OT

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
113390	8000	1,254.80
113391	8000	3,396.21
113392	8000	3,336.59
113393	8000	2,534.93
113394	8000	2,323.01
113395	8000	3,734.89
113396	8000	118.67
113397	8000	2,974.52
113398	8000	2,369.54
113399	8000	2,068.89
113400	8000	3,322.30
113401	8000	2,140.83
936162	8000	4,208.98 Regular Salary/OT
936163	8000	3,973.23
936164	8000	3,839.93
936165	8000	8,971.75 Regular Salary/OT
113402	8000	2,206.87
113403	8000	4,833.32 Regular Salary
113404	8000	1,298.47
113405	8000	2,173.91
113406	8000	1,629.05
113407	8000	2,693.95
113408	8000	3,308.71
113409	8000	3,452.35
113410	8000	1,427.46
Subtotal		<u>116,501.44</u>

Water Utility

113411	8100	1,705.54
113412	8100	1,930.52
113413	8100	2,633.78
113414	8100	1,758.88
113415	8100	2,331.22
113416	8100	2,660.23
113417	8100	1,726.68
113418	8100	1,898.33
113419	8100	2,145.48
113420	8100	1,962.60
113421	8100	1,878.32
113422	8100	4,817.91 Regular Salary/OT
113423	8100	1,612.26
113424	8100	1,861.57
936166	8100	2,182.80
Subtotal		<u>33,106.12</u>

Wastewater Utility & Storm Water

113429	8200	4,067.42 Regular Salary/OT
113430	8200	2,540.11
113431	8200	1,160.45

COLTON
Payroll Disbursement Listing

Payperiod Dates: 7/16/2016 to 7/29/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
113432	8200	2,613.31
113433	8200	2,391.30
113434	8200	240.73
113435	8200	1,812.37
113436	8200	1,490.43
113437	8200	2,505.56
113438	8200	1,784.13
113439	8200	2,764.14
113440	8200	5,836.23 Regular Salary/Leave Cashout
113441	8200	2,199.59
113442	8200	2,086.32
113443	8200	1,699.71
113444	8200	1,413.34
113445	8200	1,957.19
113446	8200	1,269.87
113447	8200	2,184.87
936128	8200	2,014.57
936167	8200	1,714.07
	Subtotal	<u>45,745.71</u>

Wastewater Administration

113425	8300	1,215.95
113426	8300	13,785.45 Regular Salary/Leave Cashout
113427	8300	5,911.54 Regular Salary/Leave Cashout
113428	8300	2,794.08
	Subtotal	<u>23,707.02</u>

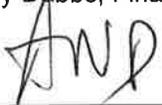
Successor Agency for Redevelopment

113457	9000	3,188.18 Regular Salary
	Subtotal	<u>3,188.18</u>

Grand Total **755,718.94**



 Stacey Dabbs, Finance Manager



 Aurelio De La Torre, Treasurer

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: AUGUST 16, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: TIM McHARGUE, FIRE CHIEF
 SUBJECT: SET FOR PUBLIC HEARING, FOR THE MEETING OF SEPTEMBER 6, 2016, A RESOLUTION PERTAINING TO WEED ABATEMENT AND THE PLACEMENT OF PARCELS ON THE COUNTY PROPERTY ASSESSMENT TAX ROLLS

RECOMMENDED ACTION

It is recommended that the City Council set the Public Hearing for the meeting of September 6, 2016, and consider a resolution adopting the Report of Costs for weed abatement and confirming those costs provided to the County for placement on the tax rolls for payment.

BACKGROUND

The City's Spring Weed Abatement Program has been completed. Approximately 125 parcels have been identified for abatement. Of those, approximately 46 have been completed by the City's contractor.

ISSUES/ANALYSIS

At this time it is necessary to set a Public Hearing to consider the Report of Costs and to hear any objections from property owners liable to be assessed for the abatement. As provided for in CMC §8.06.100, the City Clerk shall post a copy of the Report of Costs and the Hearing Notice at least seven (7) calendar days before the Public Hearing.

FISCAL IMPACTS

Administrative Fees in the amount of approximately \$5,980.00 assessed through the Property Tax Rolls are estimated for Fiscal Year 2016-2017.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit "A" – Colton Weed Abatement

**City of Colton
Weed Abatement Spring 2016**

Exhibit "A"

APN	CONTRACTOR FEE	ADMIN FEE	TOTAL FEE
0160-261-16-0000	232.50	130.00	362.50
0160-264-01-0000	60.00	130.00	190.00
0160-264-05-0000	60.00	130.00	190.00
0160-271-01-0000	60.00	130.00	190.00
0162-083-14-0000	60.00	130.00	190.00
0162-203-01-0000	60.00	130.00	190.00
0162-212-13-0000	60.00	130.00	190.00
0163-022-27-0000	60.00	130.00	190.00
0163-065-12-0000	60.00	130.00	190.00
0163-065-15-0000	60.00	130.00	190.00
0163-065-16-0000	60.00	130.00	190.00
0163-074-31-0000	154.25	130.00	284.25
0163-114-06-0000	60.00	130.00	190.00
0163-141-17-0000	277.80	130.00	407.80
0163-182-01-0000	443.80	130.00	573.80
0163-211-05-0000	125.00	130.00	255.00
0163-211-25-0000	125.00	130.00	255.00
0163-212-30-0000	237.50	130.00	367.50
0163-252-10-0000	125.00	130.00	255.00
0163-253-06-0000	125.00	130.00	255.00
0163-261-14-0000	265.00	130.00	395.00
0163-281-09-0000	203.75	130.00	333.75
0164-011-01-0000	60.00	130.00	190.00
0164-011-18-0000	60.00	130.00	190.00
0164-021-31-0000	125.00	130.00	255.00
0164-091-11-0000	197.50	130.00	327.50
0164-101-23-0000	65.00	130.00	195.00
0164-101-26-0000	65.00	130.00	195.00
0164-151-16-0000	382.50	130.00	512.50
0164-161-15-0000	200.95	130.00	330.95
0164-161-27-0000	130.00	130.00	260.00
0164-181-09-0000	160.00	130.00	290.00
0164-201-11-0000	704.00	130.00	834.00
0164-202-50-0000	247.50	130.00	377.50
0164-301-14-0000	200.00	130.00	330.00

**City of Colton
Weed Abatement Spring 2016**

Exhibit "A"

0275-081-01-0000	810.00	130.00	940.00
0275-192-06-0000	1,028.05	130.00	1,158.05
0275-192-07-0000	278.20	130.00	408.20
0276-014-24-0000	275.85	130.00	405.85
0276-041-24-0000	75.00	130.00	205.00
0276-144-13-0000	60.00	130.00	190.00
TOTALS	8,099.15	5,330.00	13,429.15



STAFF REPORT

DATE: AUGUST 16, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR *[Signature]*
 SUBJECT: NOTICE OF COMPLETION FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS

RECOMMENDED ACTION

It is recommended that the City Council authorize the execution and recordation of Notice of Completion for the CDBG Community Development Block Grant (CDBG) Projects: Citywide Concrete/CDBG 104-40105-5264, Johnston Street Paving/CDBG 104-40205-5265 and Alleys Paving/CDBG 104-40305-5266.

BACKGROUND

On February 18, 2014, Council adopted Resolution No. R-14-14, approving the final prioritized list of CDBG projects for FY 2014-2015, which included the CDBG Citywide Concrete Improvement Project, Johnston Street Paving and Alley Paving Project.

The scope of work for the CDBG Citywide Concrete Improvement Project includes installation of new sidewalk, curb and gutter, ADA ramps and replacement of broken or lifted sidewalks in the CDBG tract map targeted areas.

The scope of work for the CDBG Johnston Street Project includes paving of City of Colton portion of Johnston Street (south side) from Mount Vernon Avenue to Bordwell Avenue.

The scope of work for the CDBG Alley Paving Project include installation of ADA alley ramps, cross gutter and asphalt paving of the alley between C Street and D Street from 10th Street to Colton Avenue.

ISSUES/ANALYSIS

On August 18, 2015, the City awarded the construction contract to DM Contracting, Inc. in the amount of \$344,896 for CDBG Projects: Citywide Concrete/CDBG 104-40105-5264 (\$204,032), ✓
 Johnston Street Paving/CDBG 104-40205-5265 (\$48,120) and Alley Paving/CDBG 104-40305-
 ✓

5266 (\$92,744). The Notice to Proceed for this Project was issued on October 21, 2015 and the project was completed per contract amount, plans and specification.

The paving of the north side portion of Johnston Street (City of San Bernardino jurisdiction) was added to the contract per Cooperative Agreement with the City of San Bernardino approved by the City Council on April 5, 2016. The total amount of San Bernardino portion is \$40,665.

FISCAL IMPACTS

These Projects were constructed with the following funding:

1. CDBG Citywide Concrete/104-40105-5264 - Account No. 215-1501-6920-3890.
2. CDBG Johnston Street Paving/104-40205-5265 - Account No. 215-1502-6920-3890
3. CDBG Alley Paving/104-40305-5266 - Account No. 215-1503-6920-3890

Expenditures for these projects are 100% reimbursable through the County of San Bernardino Department of Housing and Development.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A – Project Pictures
2. Exhibit B – Notice of Completion

Exhibit A
Project Pictures



Johnston Street Paving Project



Citywide Concrete Project



Alley Paving Project

Exhibit B

Notice of Completion

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO

Name: City of Colton

Street 650 N. La Cadena Drive
Address

City & Colton, California
State California
Zip 92324

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Notice of Completion

NOTICE IS HEREBY GIVEN THAT:

1. The City of Colton is the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the undersigned is Victor Ortiz, P.E.
3. The full address of the undersigned is 650 N. La Cadena Drive, Colton, CA 92324
4. The nature of the title of the undersigned is City of Colton City Engineer
(E.G. owner in fee OR vender under contract of purchase OR lessee OR OTHER APPROPRIATE DESIGNATION).
5. The full names and full addresses of all persons, if any, who holds title with the undersigned as joint tenants or as tenants in common are:

Names	Addresses
N/A	N/A

6. The names of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work of improvement herein referred to are (OR IF NO TRANSFER WAS MADE, INSERT THE WORD "none"):

Names	Addresses
N/A	N/A

7. A work of improvements on the property hereinafter described was completed on May 15,

8. The name of the original contractor, if any, for the work of improvement was DM Contracting, Inc.

The kind of work done or material furnished was installation of curb, gutter, sidewalk, asphalt, cross gutter and ADA ramps on CDBG target areas Citywide.

9. The property on which the work of improvement was completed is in the City of Colton, County of San Bernardino, State of California, and is described as follows: Citywide Concrete/CDBG 104-40105-5264, Johnston Street Paving/CDBG 104-40205-5265 and Alleys Paving/CDBG 104-40305-5266 in the City of Colton.

10. The street address of the said property is Alley from 10th Street to Colton Avenue between C and D St., and Johnston Street west of Mt. Vernon Avenue, and various streets (downtown) in the City of Colton CA 92324.

Dated: _____ (Signature)
Victor Ortiz, P.E., City Engineer

VERIFICATION

I, the undersigned say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, this _____ day of _____.

(SIGNATURE)

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: AUGUST 16, 2016
 TO: HONORABLE MAYOR CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DK*
 SUBJECT: APPROVAL FIRST AMENDMENT FOR MAINTENANCE SERVICES AGREEMENT WITH CSR AIR CONDITIONING & HEATING, INC.

RECOMMENDED ACTION

Staff recommends that the City Council approve the First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating (CSR), increasing the total compensation by \$5,312.34 for repairs to air conditioning (AC) units at various City facilities through June 30, 2016. The new Total Compensation for work performed is \$30,312.34.

BACKGROUND

The City has in excess of 200 AC and heating units throughout the various City facilities. The majority of these units are over 20 years old. The Building Maintenance Division is responsible for routine maintenance and minor repairs of these units. Due to staffing levels and budget constraints, most major repairs are performed by an outside contractor.

ISSUES/ANALYSIS

On July 6, 2015, the City entered into a Maintenance Services Agreement (MSA) with CSR to provide maintenance and repair services to the various AC and heating units at City facilities for Fiscal Year 15/16. The MSA was executed by the City Manager for the amount not-to-exceed \$25,000 in accordance with Colton Municipal Code 3.08.060(a). The actual cost for maintenance and necessary repairs to the various units through June 30, 2016 exceeded the original amount by \$5,312.34. Because the facilities served by these units are often utilized by the public (such as the community centers, libraries, childcare facilities, and City Hall lobby), and are critical to efficient and reliable operations (electric substations and fire stations), repairs above the \$25,000 amount were authorized as emergencies.

Colton Municipal Code 3.08.140(a) provides that the City Manager may authorize work in excess of \$25,000, without a formal bid process, when an emergency exists. In such cases, the expenses still need to be approved by the City Council after the fact. Since the AC units serve highly used public areas as noted above, and also serve to keep critical components of the City's electric system operational (four electric substations), it was necessary to have work performed immediately. Staff is

requesting the City Council now approve the First Amendment to the MSA with CSR for the additional expenditures.

FISCAL IMPACTS

Sufficient funds are available in the Building Maintenance Internal Service Fund 605-6150-6211-2250 to cover the additional expenses of \$5,312.34.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating, Inc.

**FIRST AMENDMENT TO
MAINTENANCE SERVICES AGREEMENT**

**BETWEEN THE CITY OF COLTON
AND
CSR AIR CONDITIONING & HEATING, INC.**

1. PARTIES AND DATE.

This First Amendment to the Maintenance Services Agreement (“First Amendment”) is made and entered into this 16th day of August, 2016 by and between the City of Colton (“City”) and CSR Air Conditioning and Heating, Inc. (“Contractor”). City and Contractor are sometimes individually referred to as “Party” and collectively as “Parties” in this First Amendment.

2. RECITALS.

2.1 Agreement. City and Contractor entered into that certain Maintenance Services Agreement dated July 6, 2015 (“Agreement”), whereby Contractor agreed to provide heating, ventilation and air conditioning (HVAC) maintenance services.

2.2 Amendment. City and Contractor desire to amend the Agreement for the first time to increase the total compensation for maintenance services provided through June 30, 2016 by \$5,312.34.

3. TERMS.

3.1 Compensation. Section 3.3.1 of the Agreement is hereby deleted in its entirety and replaced with the following:

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit “C” attached hereto and incorporated herein by reference. The total compensation for services provided through June 30, 2016 shall not exceed thirty-one thousand five hundred thirty-six dollars and sixty-six cents (\$31,536.66), without written approval of City’s City Manager.

Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

Exhibit C is hereby deleted in its entirety and replaced with Exhibit “C - First Amendment” attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this First Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this First Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this First Amendment.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this First Amendment.

3.4 Counterparts. This First Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to Maintenance Services Agreement as of the 16th day of August, 2016.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
City Clerk

**CSR AIR CONDITIONING & HEATING
a corporation**

By: _____
Mark Lewis, President

EXHIBIT "C - FIRST AMENDMENT"

COMPENSATION

Contractor shall invoice City on a time and materials basis after the completion of work. Total compensation for services provided under this Agreement for the period July 1, 2015 through June 30, 2016, shall not exceed thirty thousand three hundred twelve dollars and thirty-four cents (\$30,312.34), without prior written approval of the City's City Manager.

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: AUGUST 16, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *[Signature]*
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *[Signature]*
 SUBJECT: ACCEPT COMMERCIAL ELECTRIC LAWNMOWERS AND
 CORDLESS ELECTRIC HANDHELD LANDSCAPE EQUIPMENT
 FROM SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
 PILOT PROGRAM

RECOMMENDED ACTION

It is recommended that the City Council take the following actions:

1. Authorize the City Manager to sign and execute all documents to accept ownership of (2) 60" Mean Green Riding Mowers valued at \$47,985.00 and up to \$4,000 for cordless electric handheld lawn care equipment.

BACKGROUND

SCAQMD is the local agency with the primary responsibility for regulating stationary source air pollution within the geographical boundaries of the SCAQMD in the State of California. SCAQMD is authorized under State Health & Safety Code Section 44225 (AB 2766) to levy a fee on motor vehicles for the purpose of reducing air pollution from such vehicles to implement the California Clean Air Act.

ISSUES/ANALYSIS

City of Colton participated in SCAQMD's first pilot program to test electric riding mowers and hand held equipment for landscaping throughout the City. The SCAQMD Board has extended the pilot program and is allowing program participants to be reimbursed up to \$4,000 toward the purchase of electric handheld landscape equipment and to assume ownership of (2) 60" Mean Green Riding Mowers. The City will be responsible for proper maintenance and coordinating repairs on the equipment during and after the warranty period. The City of Colton will be responsible for submitting quarterly reports up to two years starting after the delivery of the lawnmowers.

FISCAL IMPACT

Minor staff time will be required to prepare the required quarterly reporting.

ALTERNATIVES

1. The City Council can provide alternative direction to staff.

ATTACHMENTS

1. None

Item No. 6

Will be continued to the Regular Council Meeting to be held on September 20, 2016

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

ITEM NO. 7

DATE: August 16, 2016
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: MARCO MARTINEZ, CITY ATTORNEY
SUBJECT: APPROVAL OF ORDINANCE AMENDING TITLE 8 OF THE COLTON MUNICIPAL CODE REGARDING ABANDONED AND DISTRESSED RESIDENTIAL PROPERTY AND REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED COMMERCIAL AND INDUSTRIAL PROPERTY

RECOMMENDED ACTION

Staff recommends that the City Council waive full reading, read by title only and introduce the following:

AN ORDINANCE OF THE OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, AMENDING PORTIONS OF CHAPTER 8.05 RELATING TO ABANDONED AND DISTRESSED RESIDENTIAL PROPERTY AND ADDING CHAPTER 8.16 RELATING TO THE REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED COMMERCIAL AND INDUSTRIAL PROPERTY

BACKGROUND

Over the past decade, the City has witnessed the growing presence of vacant and abandoned residential, commercial and industrial properties within the City's boundaries. The City Council previously adopted Ordinance No. O-04-09 to the Colton Municipal Code, codified as Chapter 8.05 – "Abandoned and Distressed Property," to address the problems created by abandoned and distressed residential properties. However, the problems created by vacant and abandoned commercial and industrial properties are equally significant and require special measures to improve the situation and assure that vacant commercial and industrial properties are maintained in a clean and attractive manner. City staff members worked with the City Attorney to develop the proposed ordinance which: (1) amends existing Chapter 8.05 to clarify that it pertains exclusively to residential properties; and (2) adds new Chapter 8.16 which focuses on vacant and abandoned commercial and industrial properties.

ISSUES/ANALYSIS

The proposed ordinance does the following:

1. Amends the title, purpose and definitions of Chapter 8.05 to clarify that this chapter applies only to residential properties. The focus of Chapter 8.05 was always intended for residential properties, especially the impacts associated with pre-foreclosure and foreclosure. However, the proposed amendments specify that the regulations in Chapter 8.05 pertain only to residential properties.
2. Adds new Chapter 8.16 which focuses exclusively on abandoned and distressed commercial and industrial property that:
 - (a) Requires commercial and industrial properties to be registered once they become vacant;
 - (b) Requires those properties to be maintained in accordance with specified standards in order to eliminate blight conditions;
 - (c) Requires the submittal of a bond (equal to three (3) months' maintenance costs) to guarantee maintenance; and
 - (d) Requires the use of a local property management company to conduct periodic inspections to make sure the property is being maintained.

Adoption of this ordinance provides the City with another tool to assure that properties are maintained in accordance with minimum standards, reduce the unlawful use of vacant structures by criminals, vagrants and transients and reduce the chances that such buildings become nuisances and a danger to surrounding property.

ENVIRONMENTAL REVIEW

Adoption of the ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15308 of the CEQA Guidelines (Actions for the protection of the environment).

FISCAL IMPACT

Adoption of the ordinance includes a mechanism whereby that City can adopt regulatory fees to recover the costs of monitoring compliance with the ordinance. Thus, there is no cost to the City. A resolution adopting those fees will be presented to the City Council at a later date.

ALTERNATIVES

1. Introduce for first reading, by title only, the attached Ordinance No. O-16-16, with modifications.
2. Continue this item and provide staff with direction.

ATTACHMENTS

Ordinance No. O-16-16

1
2
3 **ORDINANCE NO. O-16-16**

4 **AN ORDINANCE OF THE OF THE CITY COUNCIL OF THE CITY OF COLTON,**
5 **CALIFORNIA, AMENDING PORTIONS OF CHAPTER 8.05 RELATING TO ABANDONED AND**
6 **DISTRESSED RESIDENTIAL PROPERTY AND ADDING CHAPTER 8.16 RELATING TO THE**
7 **REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED COMMERCIAL AND**
8 **INDUSTRIAL PROPERTY**

9 **WHEREAS**, pursuant to article XI, section 7, of the California Constitution, the City of Colton
10 (“City”) may make and enforce within its limits all local, police, sanitary, and other ordinances and
11 regulations not in conflict with general laws; and

12
13 **WHEREAS**, the City has determined that the presence of vacant, abandoned properties (and
14 structures thereon) has detrimental effects upon the health, safety, and welfare of the City’s residents,
15 businesses, visitors, and the general public, including, but not limited to, creating an attractive public
16 nuisance; contributing to lower property values; creation of hazards resulting from mosquito, vermin, and
17 vector; contributing to increased criminal activities; discouraging potential buyers from purchasing property
18 or conducting business activities adjacent to or within the vicinity of vacant, abandoned real property; and,

19
20 **WHEREAS**, many vacant, abandoned properties (and structures thereon) are the responsibility of
21 out-of-area or out-of-state owners, lenders and trustees, who, in many instances, fail to adequately maintain
22 and secure these vacant properties;

23
24 **WHEREAS**, the Legislature of the State of California, in adopting section 2929.3 of the California
25 Civil Code (requiring owners of vacant residential property acquired at a foreclosure sale or by foreclosure
26 under a mortgage or deed of trust to adequately maintain the property and to abate any violations thereat)
27 specifically provides that said section does not preempt any local ordinance; and

28 **WHEREAS**, the City Council of the City of Colton has an obligation to take actions that preserve

1 the health, safety, and welfare of its residents, businesses, and the general public;

2
3 **WHEREAS**, the City Council of the City of Colton has determined that revisions to its existing
4 vacant and abandoned property ordinance are necessary:

- 5 1. To prevent residential neighborhoods and commercial and industrial areas from becoming
6 blighted;
- 7 2. To ensure adequate maintenance and/or security of commercial, industrial and residential
8 properties;
- 9 3. To protect citizens from health and safety hazards; and
- 10 4. To promote the economic stability of the City by maintaining property values.

11
12 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA**
13 **DOES ORDAIN AS FOLLOWS:**

14
15 **SECTION 1.** In order to protect the public the public peace, health and safety, the City Council of
16 the City of Colton finds as follows:

- 17 A. The Recitals stated above are true and correct and are incorporated herein by reference.
- 18 B. Based upon the Recitals, the City Council finds it necessary to amend and restate portions
19 of the Colton Municipal Code (“CMC”) to adopt measures to preserve the health, safety and welfare of the
20 community.
- 21 C. All legal prerequisites to the adoption of this Ordinance have occurred.

22
23 **SECTION 2.** Portions of Chapter 8.05 of the Colton Municipal Code are hereby amended to read
24 as follows:

- 25 A. The title of the chapter is amended to read as follows:

26
27 **“Chapter 8.05 - ABANDONED AND DISTRESSED RESIDENTIAL PROPERTY”**

- 28 B. Section 8.05.010 of the Colton Municipal Code is amended to read as follows:

1 **“8.05.010 - Purpose.**

2 The purpose of this municipal code chapter is to establish uniform and reasonable regulations to
3 prevent the detrimental effects associated with abandoned and distressed residential properties. To that end,
4 this section establishes an abandoned and distressed residential property registration program that requires
5 adequate maintenance and security of abandoned residential properties.”

6 C. The definition of “abandoned property” contained in section 8.050.020 of the Colton
7 Municipal Code is amended to read as follows:

8 "Abandoned Property" means a residentially-used real property that is vacant and either: (a) the subject of a
9 current Notice of Default and/or Notice of Trustee's Sale; (b) the subject of a pending tax Assessors lien
10 Sale; (c) the subject of a Foreclosure Sale where the title was retained by or transferred to the Beneficiary
11 of a Deed of Trust involved in the Foreclosure; (d) has been transferred under a Deed in Lieu of
12 Foreclosure/Sale; or (e) the Property has been surrendered or deserted in contemplation or threat of
13 Foreclosure.

14 D. The definition of “property” contained in section 8.050.020 of the Colton Municipal Code
15 is amended to read as follows:

16 "Property" means any unimproved or improved real property, or portion thereof, situated in the
17 incorporated territory of the City of Colton, designed and permitted to be used for dwelling or residential
18 purposes and includes the buildings or structures located on the property.”

19
20 **SECTION 3.** Chapter 8.16 is hereby added to the Colton Municipal Code to read as follows:

21
22 **“Chapter 8.16 – REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED**
23 **COMMERCIAL AND INDUSTRIAL PROPERTY**

24 **Sections:**

- 25 **8.16.010 – Purpose**
- 26 **8.16.020 – Definitions**
- 27 **8.16.030 – Property Owner Responsibilities**
- 28 **8.16.040 – Bonding and Fencing Requirements for Vacant Commercial or**

- 1 **Industrial Buildings**
- 2 **8.16.050 – Registration Requirements for Vacant Property**
- 3 **8.16.060 – Registration Fees**
- 4 **8.16.070 – Monitoring Program & Purpose**
- 5 **8.16.080 – Monitoring Program Procedures**
- 6 **8.16.090 – Local Property Management Requirement**
- 7 **8.16.100 – Enforcement**
- 8 **8.16.110 – Joint and Several Liability**

9

10 **Section 8.16.010 – Purpose.**

11 Vacant buildings are a major cause and source of blight in both residential and nonresidential
12 neighborhoods, especially when the owner of the building fails to actively maintain and manage the building
13 to ensure that it does not become a liability to the neighborhood. Vacant buildings (whether or not those
14 buildings are boarded), substandard, or unkempt buildings, and long-term vacancies discourage economic
15 development and retard appreciation of property values. Vacant buildings are potential fire hazards and can
16 jeopardize the ability of owners of neighboring property from securing or maintaining affordable fire
17 insurance. It is the responsibility of property ownership to prevent owned property from becoming a burden
18 to the neighborhood and community and a threat to the public health, safety, or welfare. One vacant building
19 which is not actively and well maintained and managed can be the core and cause of spreading blight. It is
20 the purpose and intent of the city council, through the adoption of this chapter, to define the responsibilities
21 of owners of, and to establish registration and monitoring programs for, vacant commercial, and/or industrial
22 buildings and properties.

23 **Section 8.16.020 – Definitions.**

24 In construing the provisions of this chapter, the following definitions shall apply:

25 “Agreement” means any written instrument that transfers or conveys title to real property from one
26 owner to another after a sale, trade, transfer or exchange.

27 “Beneficiary” means a lender participating in a real property transaction that holds a secured interest
28 in the real property in question identified in a deed of trust.

1 “Boarded building” means a vacant building or portion of a vacant building whose doors and
2 windows have been covered with plywood or other material for the purpose of preventing entry into the
3 vacant building by persons or animals.

4 “Building” means any structure, including, but not limited to, any commercial, industrial, or
5 assembly structure, approved for occupancy on either a lot of record or within a single project approved by
6 the city pursuant to the city’s Development Code or applicable specific plan.

7 “Buyer” means any person, partnership, association, corporation, fiduciary or other legal entity that
8 agrees to transfer anything of value in consideration for real property via an “Agreement.”

9 “Chief building official” means manager of the city building division for the city or the designee of
10 the chief building official.

11 “Days” means calendar days.

12 “Deed in lieu of foreclosure” means a recorded instrument that transfers ownership of real property
13 between parties to a particular deed of trust as follows: from the trustor, i.e., borrower, to the trustee upon
14 consent of the beneficiary, i.e., lender.

15 “Deed of trust” means an instrument whereby an owner of real property, as trustor, transfers a
16 secured interest in the real property in question to a third party trustee, said instrument relating to a loan
17 issued in the context of a real property transaction. This definition applies to any and all subordinate deeds
18 of trust, i.e., second trust deed, third trust deed, etc.

19 “Default” means the material breach of a legal or contractual duty arising from or relating to a deed
20 of trust, such as a trustor’s failure to make a payment when due.

21 “Distressed” means any building, structure or real property that is subject to a current notice of
22 default and/or notice of trustee’s sale, pending tax assessors lien sale, and/or any real property conveyed via
23 a foreclosure sale resulting in the acquisition of title by an interested beneficiary of a deed of trust, and/or
24 any real property conveyed via a deed in lieu of foreclosure or sale, regardless of vacancy or occupancy by
25 a person with no legal right of occupancy.

26 “Evidence of vacancy” means any real property condition that independently, or in the context of
27 the totality of circumstances relevant to that real property, would lead a reasonable enforcement official to
28

1 believe that a property is vacant or occupied by a person without a legal right of occupancy. Such real
2 property conditions include, but are not limited to:

3 1. With respect to commercial/industrial: property: overgrown or dead vegetation in
4 landscape; accumulation of newspapers, circulars, flyers or mail; past due utility notices or disconnected
5 utilities; accumulation of trash, junk or debris; the absence of window coverings such as curtains, blinds or
6 shutters; the absence of furnishings or equipment items consistent with commercial/industrial use;
7 abandoned and/or damaged signs and other advertising structures; graffiti; severely cracked, buckled or
8 damaged asphalt or concrete parking areas; and/or statements by neighbors, passersby, delivery agents,
9 government employees that the property is vacant.

10 “Foreclosure” means the process by which real property subject to a deed of trust is sold to satisfy
11 the debt of a defaulting trustor (i.e., borrower).

12 “Hearing officer” means an individual or board as designated by the city manager to conduct
13 hearings, including appeals hearings, and make decisions as provided in this code.

14 “Local” means within forty (40) driving miles of the building, structure or real property in question.

15 “Notice of default” means a recorded instrument that reflects and provides notice that a default has
16 taken place with respect to a deed of trust, and that a beneficiary intends to proceed with a trustee’s sale.

17 “Out of area” means in excess of forty (40) road or driving miles of the subject property.

18 “Owner” means any person, partnership, association, corporation, fiduciary or other legal entity
19 having a legal or equitable title or any interest in real property.

20 “Owner of record” means the person holding recorded title to the real property in question at any
21 point in time when official records are produced by the San Bernardino County recorder’s office.

22 “Property” means any unimproved or improved real property or portion thereof, situated in the city
23 and includes the buildings or structures located on the property regardless of condition.

24 “Trustee” means any person, partnership, association, corporation, fiduciary or other legal entity
25 holding a deed of trust securing an interest in real property.

26 “Trustor” means any owner/borrower identified in a deed of trust, who transfers an interest in real
27 property to a trustee as security for payment of a debt by that owner/borrower.

28 “Vacant building” means a building where at least thirty-five (35) percent of the total floor area

1 within the building is not occupied.

2 "Vacant shopping center/industrial complex" means a shopping center or industrial complex on a
3 single property containing one or more buildings where fifty (50) percent of the gross leasable area is not
4 occupied.

5 **Section 8.16.030 – Property Owner Responsibilities.**

6 (a) No person, firm, partnership, corporation or other entity shall allow a commercial or
7 industrial building designed for human use or occupancy to stand vacant for more than forty-five (45) days,
8 unless the owner establishes by substantial evidence to the reasonable satisfaction of the chief building
9 official that one of the following applies:

10 (1) The building is the subject of an active building permit for repair or rehabilitation
11 and the owner is progressing diligently to complete the repair or rehabilitation;

12 (2) The building meets all applicable codes, is actively maintained in accordance with
13 all city ordinances, and is ready for occupancy, and is actively being offered for sale, lease, or rent;

14 (3) The building does not contribute to and is not likely to contribute to blight because
15 the owner is actively maintaining and monitoring the building so that it does not contribute to blight. Active
16 maintenance and monitoring shall include:

17 (A) Maintenance of landscaping and plant materials in good condition,

18 (B) Maintenance of the exterior of the building, including, but not limited to,
19 paint and finishes, in good condition,

20 (C) Regular removal of all exterior trash, debris and graffiti,

21 (D) Maintenance of the building in continuing compliance with all applicable
22 codes and regulations,

23 (E) Prevention of criminal activity on the premises, including but not limited
24 to, use and sale of controlled substances, prostitution and criminal street gang activity,

25 (F) Windows screened with opaque material that is compatible with the
26 building that prevents interior space of the building from being visible from public rights of way or public
27 property,

28 (G) Securing the property in a manner so as not to be accessible to unauthorized

1 persons, including, but not limited to, the replacement of broken windows and the closing and locking of
2 windows, doors (walk-through, sliding and garage), gates and any other opening that may allow access to
3 the interior of the property.

4 (b) The owner of any boarded building, whether boarded by voluntary action of the owner or
5 as a result of enforcement activity by the city, shall cause the boarded building to be rehabilitated for
6 occupancy within ninety (90) days after the building is boarded and shall comply with the provisions of
7 subsection (a) of this section.

8 (c) It is declared a public nuisance for any person, partnership, association, corporation,
9 fiduciary, or other legal entity that owns, leases, occupies, controls or manages any building or property
10 subject to this chapter to cause, permit, or maintain such building or property in violation of subsections (a)
11 or (b) of this section.

12 (d) Upon the expiration of fifty-five (55) days after a premises becomes a vacant building as
13 defined herein, the owner of a vacant commercial or industrial building shall cause said building to be
14 registered as a vacant building pursuant to the provisions of section 8.16.050 of this chapter and shall pay
15 the registration fee required per section 8.16.060 of this chapter. Further, the owner of said vacant building
16 shall comply with the provisions of sections 8.16.070, 8.16.080, and 8.16.090 of this chapter relating to local
17 property management requirements and monitoring.

18 **Section 8.16.040 – Bonding and Fencing Requirements for Vacant Commercial or Industrial**
19 **Buildings.**

20 (a) Whenever a vacant commercial or industrial building remains vacant for a period of ninety
21 (90) days or more, in addition to the other requirements of this chapter the owner, beneficiary or trustee, as
22 the case may be, shall post with the city a bond or similar security in an amount equal to three (3) months
23 estimated costs of blight prevention activities, as estimated by the chief building official.

24 (b) Whenever a vacant commercial or industrial building remains vacant for a period of ninety
25 (90) days or more, in addition to the other requirements of this chapter, the owner, beneficiary or trustee, as
26 the case may be, shall cause to be installed a minimum six foot (6') high chain link fence adjacent to the
27 property boundaries, or other alternative fencing acceptable to the development services director that is
28 adequate to protect the public safety and welfare, unless the director determines that the installation of such

1 fencing will be detrimental to the public safety and welfare. Any fencing required under this section may
2 additionally require screening if the director finds it necessary in order to protect the safety, streetscape and
3 overall appearance of the site. The director may promulgate additional fencing standards for vacant
4 properties consistent with this section.

5 **Section 8.16.050 – Registration Requirements for Vacant Property.**

6 (a) Each beneficiary and trustee, who holds a deed of trust on a property located within the
7 City, shall perform an inspection of the property in question prior to recording a notice of default or similar
8 instrument with the San Bernardino County clerk-recorder's office. If the property is found to be vacant or
9 shows evidence of vacancy, as defined by the chapter, it is hereby deemed to be vacant.

10 (b) Within ten (10) days of identification of any vacant property, the beneficiary and trustee
11 must register the property with the chief building official on specified forms.

12 (c) If the property is occupied but distressed, the trustee and beneficiary or a designee shall also
13 inspect the property on a monthly basis until:

14 (1) The trustor or another party remedies the default; or

15 (2) The property is found to be vacant, or shows evidence of vacancy, and is rendered
16 subject to subsection (b).

17 (d) The registration pursuant to subsection (b) shall contain the identity of the beneficiary and
18 trustee, the direct mailing address of the beneficiary and trustee and, in the case of a corporate or out of area
19 beneficiary or trustee, the local property management company, if any, responsible for the security,
20 maintenance and marketing of the property in question.

21 (e) The registration pursuant to subsection (b) shall be renewed annually.

22 (f) An annual registration fee, adopted in conformance with section 8.16.060, shall accompany
23 the submission of each registration form. The fee and registration shall be valid for one (1) year from the
24 date of registration. Registration fees will not be prorated.

25 (g) This section shall also apply to properties that have been the subject of a foreclosure sale
26 wherein title has been transferred to the beneficiary of a deed of trust involved in the foreclosure, and to any
27 properties transferred under a deed in lieu of foreclosure or sale.

28 (h) Properties subject to this chapter shall remain subject to the annual registration requirement,

1 security and maintenance standards of this chapter as long as they remain vacant.

2 (i) Any person, partnership, association, corporation, fiduciary or other legal entity that has
3 registered a property under this chapter must make a written report to the chief building official of any
4 change of information contained in the registration within ten (10) days of the change.

5 (j) The duties/obligations specified in this section shall be joint and several among and between
6 all trustees and beneficiaries and their respective agents.

7 **Section 8.16.060 – Registration Fees.**

8 The fee for registering and reregistering a vacant property shall be set, from time to time, by
9 resolution of the city council. The amount of the fee charges shall not exceed the reasonable estimated cost
10 of administering the provisions of this chapter.

11 **Section 8.16.070 – Monitoring Program & Purpose.**

12 (a) Vacant buildings are a major cause and source of blight in residential and nonresidential
13 neighborhoods, especially when the owner of the building fails to maintain and manage the building to
14 ensure that it does not become a liability to the neighborhood. Vacant buildings often attract transients and
15 criminals, including drug users. Use of vacant buildings by transients and criminals, who may employ
16 primitive cooking or heating methods, creates a risk of fire for the vacant buildings and adjacent properties.
17 Vacant properties are often used as dumping grounds for junk and debris and are often overgrown with
18 weeds and grass. Vacant buildings which are boarded up to prevent entry by transients and other long-term
19 vacancies discourage economic development and retard appreciation of property values.

20 (b) Because of the potential economic and public health, welfare and safety problems caused
21 by vacant buildings, the city needs to monitor vacant buildings, so that they do not become attractive
22 nuisances, are not used by trespassers, are properly maintained both inside and out, and do not become a
23 blighting influence in the neighborhood. City departments involved in such monitoring include the police
24 department, development services department, and the public works department. There is a substantial cost
25 to the city for monitoring vacant buildings (whether or not those buildings are boarded up), which should be
26 borne by the owners of the vacant buildings. The fees for a monitoring program pursuant to the provisions
27 of this chapter shall be separate from and in addition to any registration fees or administrative penalties
28 required or otherwise assessed pursuant to the provisions of this chapter.

1 **Section 8.16.080 – Monitoring Program Procedures.**

2 (a) Authority. The chief building official shall be responsible for administering a program for
3 identifying and monitoring the maintenance of all vacant buildings in the city. The program shall be
4 documented and regularly updated. The program shall be available for public review.

5 (b) Purposes. The purposes of the monitoring program shall be:

6 (1) To identify buildings that become vacant;

7 (2) To order vacant buildings that are open and accessible to be secured against
8 unlawful entry pursuant to City codes, including the building code, or other applicable law;

9 (3) To initiate proceedings against the owner of any vacant building found to be
10 substandard as defined in this chapter or a nuisance under any other provision of this code;

11 (4) To maintain surveillance over vacant buildings so that timely enforcement
12 proceedings are commenced in the event a building becomes substandard or a nuisance; and

13 (5) To establish and enforce rules and regulations for the implementation and
14 compliance with the provisions of this Chapter.

15 (c) Fee Imposed. There is imposed upon every owner of a vacant building monitored pursuant
16 to this chapter, an annual vacant building monitoring fee in an initial amount as the city council may establish
17 by resolution, provided that the fee shall not exceed the estimated reasonable cost of monitoring the vacant
18 building. The fee shall be payable as to any building, residential or nonresidential, which:

19 (1) Is boarded up by voluntary action of the owner or as the result of enforcement
20 activities by the city; or

21 (2) Is vacant for more than ninety (90) days for any reason.

22 (d) Fee Deferral. The vacant building monitoring fee may be deferred upon a showing by the
23 owner that:

24 (1) The owner has obtained a building permit and is progressing diligently to repair the
25 premises for occupancy; and

26 (2) The building meets all applicable codes and is actively being offered for sale, lease,
27 or rent; and
28

1 (3) Imposition of the fee is paid prior to final inspection and/or close of escrow of a
2 pending sale.

3 (e) Procedure. The vacant building monitoring fee shall be billed to the owner of the property
4 and mailed to the owner's address as set forth on the last equalized assessment roll of the San Bernardino
5 County assessor. Any owner billed may apply for a waiver on the grounds set forth in subsection d of this
6 section by submitting a written statement of the grounds for the waiver, and the owner's daytime telephone
7 number, to the chief building official within thirty (30) days after the billing is mailed to the owner. The
8 owner shall provide substantial evidence in support of the owner's statement of the grounds for the waiver.
9 The chief building official shall review the written statement and all related evidence and may contact the
10 owner to discuss the application for waiver. The chief building official shall prepare a written decision which
11 shall be mailed to the owner and shall set forth the reasons for the decision.

12 (f) Any owner aggrieved by the decision of the chief building official relating to an application
13 for waiver may appeal the chief building official's decision to the city manager by filing with the city clerk
14 a written notice of appeal within ten (10) days of the decision. The city manager shall set a time and place
15 for a hearing of such appeal, and notice of such hearing shall be mailed, postage prepaid, to the owner at his
16 or her last known address at least ten (10) days prior to the date set for the hearing. The decision and order
17 of the city manager on such appeal shall be final and conclusive.

18 (g) If the fee is not paid within sixty (60) days after billing, or within sixty (60) days after the
19 decision of the chief building official or the city manager, the city manager may thereupon order that the fee
20 be specially assessed against the property involved. If the city manager orders that the fee be specially
21 assessed against the property, it shall confirm the assessment and thereafter said assessment may be collected
22 at the same time and in the same manner as ordinary real property taxes are collected and shall be subject to
23 the same penalties and the same procedure and sale in case of delinquency as provided for ordinary real
24 property taxes. All laws applicable to the levy, collection, and enforcement of real property taxes are
25 applicable to the special assessment.

26 (h) The city manager may also cause a notice of lien to be recorded. The notice shall, at a
27 minimum, identify the record owner or possessor of the property, set forth the last known address of the
28 record owner or possessor, a description of the real property subject to the lien, and the amount of the fee.

1 **Section 8.16.090 – Local Property Management Requirement.**

2 (a) If a property is determined to be vacant, and the property is owned by a corporation and/or
3 out of area beneficiary, trustee, or owner, a local property management company shall be contracted to
4 perform weekly inspections to verify that the requirements of this section, and any other applicable laws,
5 are being met.

6 (b) The property shall be posted with the name and twenty-four (24) hour contact phone number
7 of the local property management company. The posting shall be no less than eighteen (18) inches by twenty-
8 four (24) inches, shall be of a font that is legible from a distance of forty-five (45) feet, and shall contain the
9 following verbiage:

10 “THIS PROPERTY MANAGED BY _____,” and “TO REPORT PROBLEMS
11 OR CONCERNS CALL (name and phone number).”

12 (c) The posting shall be placed on the interior of a window facing the street to the front of the
13 property so it is visible from the street, or secured to the exterior of the building/structure facing the street
14 of the front of the property so it is visible from the street. If no such area exists, the posting shall be on a
15 stake of sufficient size to support the posting, in a location that is visible from the street to the front of the
16 property, and to the extent possible, not readily accessible to potential vandalism. Exterior posting must be
17 constructed of, and printed with weather resistant materials.

18 (d) The local property management company shall inspect the property on a weekly basis to
19 determine if the property is in compliance with the requirements of this chapter. If the property management
20 company determines the property is not in compliance, it is the company’s responsibility to bring the
21 property into compliance.

22 (e) The duties/obligations specified in this section shall be joint and several among and between
23 all trustees and beneficiaries and their respective agents.

24 **Section 8.16.100 – Enforcement.**

25 (a) Any violation of this chapter shall constitute a public nuisance.

26 (b) Any person, partnership, association, corporation, fiduciary or other legal entity, that owns,
27 leases, occupies, controls or manages any property subject to this chapter and that causes, permits, or
28 maintains a violation of this chapter, shall be guilty of a misdemeanor, and upon conviction thereof, shall be

1 subject to the penalties provided in Chapters 8.02 and 8.05 of this code. Violations shall be treated as a strict
2 liability offense, a violation shall be deemed to have occurred regardless of a violator's intent.

3 (c) If an enforcement official determines a violation of this chapter exists, the enforcement
4 official may issue an administrative citation for each day a violation exists, containing fines up to \$1,000.00
5 per day, per violation, as provided in section 8.05.090 of this code.

6 (d) This section is intended to be cumulative to, and not in place of, other rights and remedies
7 available to the city pursuant to the City of Colton Municipal Code, including any civil, criminal and/or
8 administrative action.

9 (e) Any and all costs, including attorney's fees, incurred by the City in enforcing this chapter
10 shall be recoverable, and shall constitute a lien and special assessment against the subject property, pursuant
11 to the definitions and procedures in chapters 8.02 and 8.12 and as otherwise provided by this code.

12 **Section 8.16.110 – Joint and Several Liability.**

13 The duties/obligations specified in this chapter shall be joint and several among and between all
14 trustees and beneficiaries and their respective agents. In addition, local property management companies
15 retained pursuant to section 8.16.090 shall also be jointly and severally liable for compliance with this
16 chapter.”

17
18 **SECTION 4.** Based on the entire record before the City Council, and all written and oral evidence
19 presented to the City Council, the City Council hereby finds that this ordinance is exempt from review under
20 the California Environmental Quality Act (“CEQA”), pursuant to Sections 15308 since the activity will not
21 result in a direct or reasonably foreseeable indirect physical change in the environment) and implements
22 actions for the protection of the environment.

23
24 **SECTION 5.** If any provision of this Ordinance or the application thereof to any person or
25 circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Ordinance
26 which can be given effect without the invalid provision or application, and to this end the provisions of this
27 ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance
28 irrespective of the invalidity of any particular portion thereof. By enacting this Ordinance, the City ordains

1 that nothing herein shall be deemed to conflict with or duplicate federal or state law, or otherwise or to
2 license any activity that is prohibited thereunder except as mandated by such laws.

3
4 **SECTION 6.** The City Clerk shall certify the passage of this Ordinance and shall cause the same to
5 be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof
6 in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15)
7 days after the passage and adoption thereof, cause the same to be published as required by law, in a local
8 newspaper of general circulation and which is hereby designated for that purpose.

9
10 **SECTION 7.** This Ordinance shall become effective thirty (30) days from and after its adoption.

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

THIS PAGE WAS INTENTIONALLY LEFT BLANK

1 the health, safety, and welfare of its residents, businesses, and the general public;

2
3 **WHEREAS**, the City Council of the City of Colton has determined that revisions to its existing
4 vacant and abandoned property ordinance are necessary:

- 5 1. To prevent residential neighborhoods and commercial and industrial areas from becoming
6 blighted;
- 7 2. To ensure adequate maintenance and/or security of commercial, industrial and residential
8 properties;
- 9 3. To protect citizens from health and safety hazards; and
- 10 4. To promote the economic stability of the City by maintaining property values.

11
12 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA**
13 **DOES ORDAIN AS FOLLOWS:**

14
15 **SECTION 1.** In order to protect the public the public peace, health and safety, the City Council of
16 the City of Colton finds as follows:

- 17 A. The Recitals stated above are true and correct and are incorporated herein by reference.
- 18 B. Based upon the Recitals, the City Council finds it necessary to amend and restate portions
19 of the Colton Municipal Code (“CMC”) to adopt measures to preserve the health, safety and welfare of the
20 community.
- 21 C. All legal prerequisites to the adoption of this Ordinance have occurred.

22
23 **SECTION 2.** Portions of Chapter 8.05 of the Colton Municipal Code are hereby amended to read
24 as follows:

- 25 A. The title of the chapter is amended to read as follows:

26
27 **“Chapter 8.05 - ABANDONED AND DISTRESSED RESIDENTIAL PROPERTY”**

- 28 B. Section 8.05.010 of the Colton Municipal Code is amended to read as follows:

1 **“8.05.010 - Purpose.**

2 The purpose of this municipal code chapter is to establish uniform and reasonable regulations to
3 prevent the detrimental effects associated with abandoned and distressed residential properties. To that end,
4 this section establishes an abandoned and distressed residential property registration program that requires
5 adequate maintenance and security of abandoned residential properties.”

6 C. The definition of “abandoned property” contained in section 8.050.020 of the Colton
7 Municipal Code is amended to read as follows:

8 "Abandoned Property" means a residentially-used real property that is vacant and either: (a) the subject of a
9 current Notice of Default and/or Notice of Trustee's Sale; (b) the subject of a pending tax Assessors lien
10 Sale; (c) the subject of a Foreclosure Sale where the title was retained by or transferred to the Beneficiary
11 of a Deed of Trust involved in the Foreclosure; (d) has been transferred under a Deed in Lieu of
12 Foreclosure/Sale; or (e) the Property has been surrendered or deserted in contemplation or threat of
13 Foreclosure.

14 D. The definition of “property” contained in section 8.050.020 of the Colton Municipal Code
15 is amended to read as follows:

16 "Property" means any unimproved or improved real property, or portion thereof, situated in the
17 incorporated territory of the City of Colton, designed and permitted to be used for dwelling or residential
18 purposes and includes the buildings or structures located on the property.”

19
20 **SECTION 3.** Chapter 8.16 is hereby added to the Colton Municipal Code to read as follows:

21
22 **“Chapter 8.16 – REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED**
23 **COMMERCIAL AND INDUSTRIAL PROPERTY**

24 **Sections:**

25 **8.16.010 – Purpose**

26 **8.16.020 – Definitions**

27 **8.16.030 – Property Owner Responsibilities**

28 **8.16.040 – Bonding and Fencing Requirements for Vacant Commercial or**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Industrial Buildings

- 8.16.050 – Registration Requirements for Vacant Property**
- 8.16.060 – Registration Fees**
- 8.16.070 – Monitoring Program & Purpose**
- 8.16.080 – Monitoring Program Procedures**
- 8.16.090 – Local Property Management Requirement**
- 8.16.100 – Enforcement**
- 8.16.110 – Joint and Several Liability**

Section 8.16.010 – Purpose.

Vacant buildings are a major cause and source of blight in both residential and nonresidential neighborhoods, especially when the owner of the building fails to actively maintain and manage the building to ensure that it does not become a liability to the neighborhood. Vacant buildings (whether or not those buildings are boarded), substandard, or unkempt buildings, and long-term vacancies discourage economic development and retard appreciation of property values. Vacant buildings are potential fire hazards and can jeopardize the ability of owners of neighboring property from securing or maintaining affordable fire insurance. It is the responsibility of property ownership to prevent owned property from becoming a burden to the neighborhood and community and a threat to the public health, safety, or welfare. One vacant building which is not actively and well maintained and managed can be the core and cause of spreading blight. It is the purpose and intent of the city council, through the adoption of this chapter, to define the responsibilities of owners of, and to establish registration and monitoring programs for, vacant commercial, and/or industrial buildings and properties.

Section 8.16.020 – Definitions.

In construing the provisions of this chapter, the following definitions shall apply:

“Agreement” means any written instrument that transfers or conveys title to real property from one owner to another after a sale, trade, transfer or exchange.

“Beneficiary” means a lender participating in a real property transaction that holds a secured interest in the real property in question identified in a deed of trust.

1 “Boarded building” means a vacant building or portion of a vacant building whose doors and
2 windows have been covered with plywood or other material for the purpose of preventing entry into the
3 vacant building by persons or animals.

4 “Building” means any structure, including, but not limited to, any commercial, industrial, or
5 assembly structure, approved for occupancy on either a lot of record or within a single project approved by
6 the city pursuant to the city’s Development Code or applicable specific plan.

7 “Buyer” means any person, partnership, association, corporation, fiduciary or other legal entity that
8 agrees to transfer anything of value in consideration for real property via an “Agreement.”

9 “Chief building official” means manager of the city building division for the city or the designee of
10 the chief building official.

11 “Days” means calendar days.

12 “Deed in lieu of foreclosure” means a recorded instrument that transfers ownership of real property
13 between parties to a particular deed of trust as follows: from the trustor, i.e., borrower, to the trustee upon
14 consent of the beneficiary, i.e., lender.

15 “Deed of trust” means an instrument whereby an owner of real property, as trustor, transfers a
16 secured interest in the real property in question to a third party trustee, said instrument relating to a loan
17 issued in the context of a real property transaction. This definition applies to any and all subordinate deeds
18 of trust, i.e., second trust deed, third trust deed, etc.

19 “Default” means the material breach of a legal or contractual duty arising from or relating to a deed
20 of trust, such as a trustor’s failure to make a payment when due.

21 “Distressed” means any building, structure or real property that is subject to a current notice of
22 default and/or notice of trustee’s sale, pending tax assessors lien sale, and/or any real property conveyed via
23 a foreclosure sale resulting in the acquisition of title by an interested beneficiary of a deed of trust, and/or
24 any real property conveyed via a deed in lieu of foreclosure or sale, regardless of vacancy or occupancy by
25 a person with no legal right of occupancy.

26 “Evidence of vacancy” means any real property condition that independently, or in the context of
27 the totality of circumstances relevant to that real property, would lead a reasonable enforcement official to
28

1 believe that a property is vacant or occupied by a person without a legal right of occupancy. Such real
2 property conditions include, but are not limited to:

3 1. With respect to commercial/industrial: property: overgrown or dead vegetation in
4 landscape; accumulation of newspapers, circulars, flyers or mail; past due utility notices or disconnected
5 utilities; accumulation of trash, junk or debris; the absence of window coverings such as curtains, blinds or
6 shutters; the absence of furnishings or equipment items consistent with commercial/industrial use;
7 abandoned and/or damaged signs and other advertising structures; graffiti; severely cracked, buckled or
8 damaged asphalt or concrete parking areas; and/or statements by neighbors, passersby, delivery agents,
9 government employees that the property is vacant.

10 “Foreclosure” means the process by which real property subject to a deed of trust is sold to satisfy
11 the debt of a defaulting trustor (i.e., borrower).

12 “Hearing officer” means an individual or board as designated by the city manager to conduct
13 hearings, including appeals hearings, and make decisions as provided in this code.

14 “Local” means within forty (40) driving miles of the building, structure or real property in question.

15 “Notice of default” means a recorded instrument that reflects and provides notice that a default has
16 taken place with respect to a deed of trust, and that a beneficiary intends to proceed with a trustee’s sale.

17 “Out of area” means in excess of forty (40) road or driving miles of the subject property.

18 “Owner” means any person, partnership, association, corporation, fiduciary or other legal entity
19 having a legal or equitable title or any interest in real property.

20 “Owner of record” means the person holding recorded title to the real property in question at any
21 point in time when official records are produced by the San Bernardino County recorder’s office.

22 “Property” means any unimproved or improved real property or portion thereof, situated in the city
23 and includes the buildings or structures located on the property regardless of condition.

24 “Trustee” means any person, partnership, association, corporation, fiduciary or other legal entity
25 holding a deed of trust securing an interest in real property.

26 “Trustor” means any owner/borrower identified in a deed of trust, who transfers an interest in real
27 property to a trustee as security for payment of a debt by that owner/borrower.

28 “Vacant building” means a building where at least thirty-five (35) percent of the total floor area

1 within the building is not occupied.

2 “Vacant shopping center/industrial complex” means a shopping center or industrial complex on a
3 single property containing one or more buildings where fifty (50) percent of the gross leasable area is not
4 occupied.

5 **Section 8.16.030 – Property Owner Responsibilities.**

6 (a) No person, firm, partnership, corporation or other entity shall allow a commercial or
7 industrial building designed for human use or occupancy to stand vacant for more than forty-five (45) days,
8 unless the owner establishes by substantial evidence to the reasonable satisfaction of the chief building
9 official that one of the following applies:

10 (1) The building is the subject of an active building permit for repair or rehabilitation
11 and the owner is progressing diligently to complete the repair or rehabilitation;

12 (2) The building meets all applicable codes, is actively maintained in accordance with
13 all city ordinances, and is ready for occupancy, and is actively being offered for sale, lease, or rent;

14 (3) The building does not contribute to and is not likely to contribute to blight because
15 the owner is actively maintaining and monitoring the building so that it does not contribute to blight. Active
16 maintenance and monitoring shall include:

17 (A) Maintenance of landscaping and plant materials in good condition,

18 (B) Maintenance of the exterior of the building, including, but not limited to,
19 paint and finishes, in good condition,

20 (C) Regular removal of all exterior trash, debris and graffiti,

21 (D) Maintenance of the building in continuing compliance with all applicable
22 codes and regulations,

23 (E) Prevention of criminal activity on the premises, including but not limited
24 to, use and sale of controlled substances, prostitution and criminal street gang activity,

25 (F) Windows screened with opaque material that is compatible with the
26 building that prevents interior space of the building from being visible from public rights of way or public
27 property,

28 (G) Securing the property in a manner so as not to be accessible to unauthorized

1 persons, including, but not limited to, the replacement of broken windows and the closing and locking of
2 windows, doors (walk-through, sliding and garage), gates and any other opening that may allow access to
3 the interior of the property.

4 (b) The owner of any boarded building, whether boarded by voluntary action of the owner or
5 as a result of enforcement activity by the city, shall cause the boarded building to be rehabilitated for
6 occupancy within ninety (90) days after the building is boarded and shall comply with the provisions of
7 subsection (a) of this section.

8 (c) It is declared a public nuisance for any person, partnership, association, corporation,
9 fiduciary, or other legal entity that owns, leases, occupies, controls or manages any building or property
10 subject to this chapter to cause, permit, or maintain such building or property in violation of subsections (a)
11 or (b) of this section.

12 (d) Upon the expiration of fifty-five (55) days after a premises becomes a vacant building as
13 defined herein, the owner of a vacant commercial or industrial building shall cause said building to be
14 registered as a vacant building pursuant to the provisions of section 8.16.050 of this chapter and shall pay
15 the registration fee required per section 8.16.060 of this chapter. Further, the owner of said vacant building
16 shall comply with the provisions of sections 8.16.070, 8.16.080, and 8.16.090 of this chapter relating to local
17 property management requirements and monitoring.

18 **Section 8.16.040 – Bonding and Fencing Requirements for Vacant Commercial or Industrial**
19 **Buildings.**

20 (a) Whenever a vacant commercial or industrial building remains vacant for a period of ninety
21 (90) days or more, in addition to the other requirements of this chapter the owner, beneficiary or trustee, as
22 the case may be, shall post with the city a bond or similar security in an amount equal to three (3) months
23 estimated costs of blight prevention activities, as estimated by the chief building official.

24 (b) Whenever a vacant commercial or industrial building remains vacant for a period of ninety
25 (90) days or more, in addition to the other requirements of this chapter, the owner, beneficiary or trustee, as
26 the case may be, shall cause to be installed a minimum six foot (6') high chain link fence adjacent to the
27 property boundaries, or other alternative fencing acceptable to the development services director that is
28 adequate to protect the public safety and welfare, unless the director determines that the installation of such

1 fencing will be detrimental to the public safety and welfare. Any fencing required under this section may
2 additionally require screening if the director finds it necessary in order to protect the safety, streetscape and
3 overall appearance of the site. The director may promulgate additional fencing standards for vacant
4 properties consistent with this section.

5 **Section 8.16.050 – Registration Requirements for Vacant Property.**

6 (a) Each beneficiary and trustee, who holds a deed of trust on a property located within the
7 City, shall perform an inspection of the property in question prior to recording a notice of default or similar
8 instrument with the San Bernardino County clerk-recorder's office. If the property is found to be vacant or
9 shows evidence of vacancy, as defined by the chapter, it is hereby deemed to be vacant.

10 (b) Within ten (10) days of identification of any vacant property, the beneficiary and trustee
11 must register the property with the chief building official on specified forms.

12 (c) If the property is occupied but distressed, the trustee and beneficiary or a designee shall also
13 inspect the property on a monthly basis until:

14 (1) The trustor or another party remedies the default; or

15 (2) The property is found to be vacant, or shows evidence of vacancy, and is rendered
16 subject to subsection (b).

17 (d) The registration pursuant to subsection (b) shall contain the identity of the beneficiary and
18 trustee, the direct mailing address of the beneficiary and trustee and, in the case of a corporate or out of area
19 beneficiary or trustee, the local property management company, if any, responsible for the security,
20 maintenance and marketing of the property in question.

21 (e) The registration pursuant to subsection (b) shall be renewed annually.

22 (f) An annual registration fee, adopted in conformance with section 8.16.060, shall accompany
23 the submission of each registration form. The fee and registration shall be valid for one (1) year from the
24 date of registration. Registration fees will not be prorated.

25 (g) This section shall also apply to properties that have been the subject of a foreclosure sale
26 wherein title has been transferred to the beneficiary of a deed of trust involved in the foreclosure, and to any
27 properties transferred under a deed in lieu of foreclosure or sale.

28 (h) Properties subject to this chapter shall remain subject to the annual registration requirement,

1 security and maintenance standards of this chapter as long as they remain vacant.

2 (i) Any person, partnership, association, corporation, fiduciary or other legal entity that has
3 registered a property under this chapter must make a written report to the chief building official of any
4 change of information contained in the registration within ten (10) days of the change.

5 (j) The duties/obligations specified in this section shall be joint and several among and between
6 all trustees and beneficiaries and their respective agents.

7 **Section 8.16.060 – Registration Fees.**

8 The fee for registering and reregistering a vacant property shall be set, from time to time, by
9 resolution of the city council. The amount of the fee charges shall not exceed the reasonable estimated cost
10 of administering the provisions of this chapter.

11 **Section 8.16.070 – Monitoring Program & Purpose.**

12 (a) Vacant buildings are a major cause and source of blight in residential and nonresidential
13 neighborhoods, especially when the owner of the building fails to maintain and manage the building to
14 ensure that it does not become a liability to the neighborhood. Vacant buildings often attract transients and
15 criminals, including drug users. Use of vacant buildings by transients and criminals, who may employ
16 primitive cooking or heating methods, creates a risk of fire for the vacant buildings and adjacent properties.
17 Vacant properties are often used as dumping grounds for junk and debris and are often overgrown with
18 weeds and grass. Vacant buildings which are boarded up to prevent entry by transients and other long-term
19 vacancies discourage economic development and retard appreciation of property values.

20 (b) Because of the potential economic and public health, welfare and safety problems caused
21 by vacant buildings, the city needs to monitor vacant buildings, so that they do not become attractive
22 nuisances, are not used by trespassers, are properly maintained both inside and out, and do not become a
23 blighting influence in the neighborhood. City departments involved in such monitoring include the police
24 department, development services department, and the public works department. There is a substantial cost
25 to the city for monitoring vacant buildings (whether or not those buildings are boarded up), which should be
26 borne by the owners of the vacant buildings. The fees for a monitoring program pursuant to the provisions
27 of this chapter shall be separate from and in addition to any registration fees or administrative penalties
28 required or otherwise assessed pursuant to the provisions of this chapter.

1 **Section 8.16.080 – Monitoring Program Procedures.**

2 (a) Authority. The chief building official shall be responsible for administering a program for
3 identifying and monitoring the maintenance of all vacant buildings in the city. The program shall be
4 documented and regularly updated. The program shall be available for public review.

5 (b) Purposes. The purposes of the monitoring program shall be:

6 (1) To identify buildings that become vacant;

7 (2) To order vacant buildings that are open and accessible to be secured against
8 unlawful entry pursuant to City codes, including the building code, or other applicable law;

9 (3) To initiate proceedings against the owner of any vacant building found to be
10 substandard as defined in this chapter or a nuisance under any other provision of this code;

11 (4) To maintain surveillance over vacant buildings so that timely enforcement
12 proceedings are commenced in the event a building becomes substandard or a nuisance; and

13 (5) To establish and enforce rules and regulations for the implementation and
14 compliance with the provisions of this Chapter.

15 (c) Fee Imposed. There is imposed upon every owner of a vacant building monitored pursuant
16 to this chapter, an annual vacant building monitoring fee in an initial amount as the city council may establish
17 by resolution, provided that the fee shall not exceed the estimated reasonable cost of monitoring the vacant
18 building. The fee shall be payable as to any building, residential or nonresidential, which:

19 (1) Is boarded up by voluntary action of the owner or as the result of enforcement
20 activities by the city; or

21 (2) Is vacant for more than ninety (90) days for any reason.

22 (d) Fee Deferral. The vacant building monitoring fee may be deferred upon a showing by the
23 owner that:

24 (1) The owner has obtained a building permit and is progressing diligently to repair the
25 premises for occupancy; and

26 (2) The building meets all applicable codes and is actively being offered for sale, lease,
27 or rent; and
28

1 (3) Imposition of the fee is paid prior to final inspection and/or close of escrow of a
2 pending sale.

3 (e) Procedure. The vacant building monitoring fee shall be billed to the owner of the property
4 and mailed to the owner's address as set forth on the last equalized assessment roll of the San Bernardino
5 County assessor. Any owner billed may apply for a waiver on the grounds set forth in subsection d of this
6 section by submitting a written statement of the grounds for the waiver, and the owner's daytime telephone
7 number, to the chief building official within thirty (30) days after the billing is mailed to the owner. The
8 owner shall provide substantial evidence in support of the owner's statement of the grounds for the waiver.
9 The chief building official shall review the written statement and all related evidence and may contact the
10 owner to discuss the application for waiver. The chief building official shall prepare a written decision which
11 shall be mailed to the owner and shall set forth the reasons for the decision.

12 (f) Any owner aggrieved by the decision of the chief building official relating to an application
13 for waiver may appeal the chief building official's decision to the city manager by filing with the city clerk
14 a written notice of appeal within ten (10) days of the decision. The city manager shall set a time and place
15 for a hearing of such appeal, and notice of such hearing shall be mailed, postage prepaid, to the owner at his
16 or her last known address at least ten (10) days prior to the date set for the hearing. The decision and order
17 of the city manager on such appeal shall be final and conclusive.

18 (g) If the fee is not paid within sixty (60) days after billing, or within sixty (60) days after the
19 decision of the chief building official or the city manager, the city manager may thereupon order that the fee
20 be specially assessed against the property involved. If the city manager orders that the fee be specially
21 assessed against the property, it shall confirm the assessment and thereafter said assessment may be collected
22 at the same time and in the same manner as ordinary real property taxes are collected and shall be subject to
23 the same penalties and the same procedure and sale in case of delinquency as provided for ordinary real
24 property taxes. All laws applicable to the levy, collection, and enforcement of real property taxes are
25 applicable to the special assessment.

26 (h) The city manager may also cause a notice of lien to be recorded. The notice shall, at a
27 minimum, identify the record owner or possessor of the property, set forth the last known address of the
28 record owner or possessor, a description of the real property subject to the lien, and the amount of the fee.

1 **Section 8.16.090 – Local Property Management Requirement.**

2 (a) If a property is determined to be vacant, and the property is owned by a corporation and/or
3 out of area beneficiary, trustee, or owner, a local property management company shall be contracted to
4 perform weekly inspections to verify that the requirements of this section, and any other applicable laws,
5 are being met.

6 (b) The property shall be posted with the name and twenty-four (24) hour contact phone number
7 of the local property management company. The posting shall be no less than eighteen (18) inches by twenty-
8 four (24) inches, shall be of a font that is legible from a distance of forty-five (45) feet, and shall contain the
9 following verbiage:

10 “THIS PROPERTY MANAGED BY _____,” and “TO REPORT PROBLEMS
11 OR CONCERNS CALL (name and phone number).”

12 (c) The posting shall be placed on the interior of a window facing the street to the front of the
13 property so it is visible from the street, or secured to the exterior of the building/structure facing the street
14 of the front of the property so it is visible from the street. If no such area exists, the posting shall be on a
15 stake of sufficient size to support the posting, in a location that is visible from the street to the front of the
16 property, and to the extent possible, not readily accessible to potential vandalism. Exterior posting must be
17 constructed of, and printed with weather resistant materials.

18 (d) The local property management company shall inspect the property on a weekly basis to
19 determine if the property is in compliance with the requirements of this chapter. If the property management
20 company determines the property is not in compliance, it is the company’s responsibility to bring the
21 property into compliance.

22 (e) The duties/obligations specified in this section shall be joint and several among and between
23 all trustees and beneficiaries and their respective agents.

24 **Section 8.16.100 – Enforcement.**

25 (a) Any violation of this chapter shall constitute a public nuisance.

26 (b) Any person, partnership, association, corporation, fiduciary or other legal entity, that owns,
27 leases, occupies, controls or manages any property subject to this chapter and that causes, permits, or
28 maintains a violation of this chapter, shall be guilty of a misdemeanor, and upon conviction thereof, shall be

1 subject to the penalties provided in Chapters 8.02 and 8.05 of this code. Violations shall be treated as a strict
2 liability offense, a violation shall be deemed to have occurred regardless of a violator's intent.

3 (c) If an enforcement official determines a violation of this chapter exists, the enforcement
4 official may issue an administrative citation for each day a violation exists, containing fines up to \$1,000.00
5 per day, per violation, as provided in section 8.05.090 of this code.

6 (d) This section is intended to be cumulative to, and not in place of, other rights and remedies
7 available to the city pursuant to the City of Colton Municipal Code, including any civil, criminal and/or
8 administrative action.

9 (e) Any and all costs, including attorney's fees, incurred by the City in enforcing this chapter
10 shall be recoverable, and shall constitute a lien and special assessment against the subject property, pursuant
11 to the definitions and procedures in chapters 8.02 and 8.12 and as otherwise provided by this code.

12 **Section 8.16.110 – Joint and Several Liability.**

13 The duties/obligations specified in this chapter shall be joint and several among and between all
14 trustees and beneficiaries and their respective agents. In addition, local property management companies
15 retained pursuant to section 8.16.090 shall also be jointly and severally liable for compliance with this
16 chapter.”

17
18 **SECTION 4.** Based on the entire record before the City Council, and all written and oral evidence
19 presented to the City Council, the City Council hereby finds that this ordinance is exempt from review under
20 the California Environmental Quality Act (“CEQA”), pursuant to Sections 15308 since the activity will not
21 result in a direct or reasonably foreseeable indirect physical change in the environment) and implements
22 actions for the protection of the environment.

23
24 **SECTION 5.** If any provision of this Ordinance or the application thereof to any person or
25 circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Ordinance
26 which can be given effect without the invalid provision or application, and to this end the provisions of this
27 ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance
28 irrespective of the invalidity of any particular portion thereof. By enacting this Ordinance, the City ordains

1 that nothing herein shall be deemed to conflict with or duplicate federal or state law, or otherwise or to
2 license any activity that is prohibited thereunder except as mandated by such laws.

3
4 **SECTION 6.** The City Clerk shall certify the passage of this Ordinance and shall cause the same to
5 be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof
6 in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15)
7 days after the passage and adoption thereof, cause the same to be published as required by law, in a local
8 newspaper of general circulation and which is hereby designated for that purpose.

9
10 **SECTION 7.** This Ordinance shall become effective thirty (30) days from and after its adoption.
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council on the _____
day of _____, 2016, by the following vote:

- AYES:
- NAYS:
- ABSENT:
- ABSTAIN:

Richard De La Rosa, Mayor

ATTEST:

Carolina R. Padilla, City Clerk

APPROVED AS TO FORM:

Carlos Campos
Best Best & Krieger LLP
City Attorney

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

ITEM NO. 8

DATE: August 16, 2016
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: CARLOS CAMPOS, CITY ATTORNEY
SUBJECT: MEDICAL MARIJUANA REGULATIONS

RECOMMENDED ACTION

It is recommended that the City Council discuss and provide direction regarding possible regulations of recreational marijuana in the event of legalization.

BACKGROUND

The City's Municipal Code currently bans medical marijuana dispensaries, delivery services, and cultivation per Colton Municipal Code Section 18.48.130. On June 28, 2016, the Secretary of State Certified Proposition 64, the Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA") for the November 8, 2016 ballot. If AUMA passes, some of its provisions will take effect the day after the election on November 9, 2016.

AUMA would immediately legalize possession, transport, purchase, use, and transfer of recreational marijuana for individuals 21 years of age or older. Under AUMA, adults could possess up to 28.5 grams of marijuana, up to 8 grams of marijuana in the form of concentrated cannabis, which may be present in marijuana products such as edibles, and up to six living marijuana plants, and any marijuana produced by those plants. It would also legalize the cultivation of marijuana, marijuana delivery services, and recreational marijuana retail services.

However, AUMA allows for local control of marijuana uses. It will allow local governments to:

- Ban all marijuana-related businesses outright, including marijuana dispensaries, delivery services, and any recreational marijuana retail services.
- Ban outdoor cultivation of marijuana, unless the California Attorney General determines marijuana is no longer illegal under federal law (If marijuana is federally legalized, outdoor cultivation could be regulated, but not prohibited).
- Reasonably regulate indoor cultivation in private residences, but not ban it outright. AUMA would allow individuals to grow up to six marijuana plants in their home, and to possess all of the marijuana those plants provide.

Currently, the City's ordinance bans dispensaries, delivery services and cultivation. Staff recommends that the City Council discuss and provide direction on potential recreational

marijuana regulations to ensure the City of Colton properly regulates these uses prior to the potential passage of AUMA.

ISSUES/ANALYSIS

If AUMA passes, it would allow for the development of many new marijuana-related businesses, including recreational dispensaries, recreational retail services, and recreational delivery. However, AUMA also gives local governments the authority to regulate these uses. While AUMA indicates a local government cannot prevent transportation of marijuana or marijuana products on public roads, AUMA authorizes cities to “reasonably regulate” indoor cultivation of marijuana in private residences, ban outdoor cultivation of marijuana entirely unless it is federally legalized, and prohibit any marijuana-related business entirely.

If AUMA becomes law, recreational use of marijuana will be legalized, as will recreational possession of marijuana and some level of indoor cultivation. However, even these limited uses require the City to monitor their operation. For example, allowing large-scale indoor cultivation will require the City to review its efforts to provide energy (electric and water) to these uses. Further, the City will need to review its ventilation requirements to assure that the use of pesticides and fertilizers in an enclosed space do not create chemical contamination and outdoor impacts. In addition, allowing mobile delivery services require the City to expend resources to monitor and enforce state laws, questions of patient qualification, and risks relating to the high use of large sums of cash for mobile transactions. Other unknown impacts may have to be addressed as the AUMA is implemented.

TIMING

In the event AUMA passes, some of its provisions, including personal recreational use and personal cultivation, would go into effect on November 9, 2016. As a result, staff recommends the City Council take action prior to Election Day to ensure the Colton Municipal Code properly addresses these issues in a way determined to be appropriate by the City Council. In the event no action is taken before November 9, the City risks problems with the grandfathering of uses should it choose to later regulate. For example, any indoor cultivation uses in place prior to regulation would then become nonconforming uses and potentially avoid being subject to any new regulations adopted after the fact.

Staff recommends the following: (a) the City Council discuss and provide direction on the preparation of an ordinance banning or regulating some or all of these uses; and (b) that any Ordinance regulate or ban to the extent allowable (1) personal marijuana use and cultivation, (2) medical marijuana uses, and (3) commercial marijuana uses.

1) Regulation of Personal Marijuana Uses

As indicated above, passage of AUMA would legalize recreational use of marijuana. Any Ordinance passed prior to Election Day should include a provision banning personal recreational

use of marijuana to the extent such use is illegal under California law. If AUMA fails, this would continue to ban all personal recreational use of marijuana in the City.

The City is also allowed to ban outdoor cultivation of marijuana entirely. Alternatively, some cities are allowing outdoor cultivation with regulations such as:

- Outdoor, residential cultivation so long as plants are enclosed
- Property owner must approve of cultivation on the property; and
- Limiting the number of plants

If AUMA passes, the City cannot ban indoor cultivation of marijuana in private residences outright, but it may “reasonably regulate” such cultivation. One option would ban all indoor cultivation entirely to the extent allowed by California law, and ban indoor cultivation in all structures that are not private residences entirely. This option would also allow for indoor cultivation in private residences only after the individual has obtained an Indoor Cultivation Permit, which would allow the City to place building code, fire code, and public safety restrictions on cultivation occurring in private residences. Alternatively, the City could decline to regulate indoor cultivation entirely, or propose other regulations, such as:

- Indoor cultivation for personal use only
- Indoor cultivation for commercial use with a business license
- Indoor cultivation with an alternative set of public welfare regulations imposed, but no permit required

2) Regulation of Medical Marijuana Uses

The Medical Marijuana Regulation and Safety Act (“MMRSA”) is left largely intact by AUMA, and so the potential for medical marijuana uses, including qualified patient or primary caregiver cultivation, still exists. One regulatory option would impose the same regulations on medical marijuana cultivation as on recreational cultivation and would ban all collectives, cooperatives, dispensaries, delivery services, operators, establishments, and providers. Alternatively, the City could:

- Create looser regulations for those who have a verified medical need to cultivate marijuana indoors or outdoors
- Allow dispensaries but limit the number allowed in the jurisdiction
- Allow dispensaries but impose separation requirements from parks, schools, churches, and other dispensaries
- Limit dispensaries to a specified zoning designation
- Impose security requirements including limiting the hours of operation of any dispensaries and prohibiting loitering.

3) Regulation of Commercial Marijuana Uses

If AUMA becomes law, it will likely lead to the creation of a variety of new commercial marijuana ventures, including recreational retail services. One regulatory option would ban all commercial marijuana activity, including commercial delivery, commercial cultivation, commercial manufacturing, commercial testing, and any commercial dispensaries or recreational retailers. Alternatively, the City could allow some or all of these uses, with whatever regulations the City sees fit. Some other options include:

- Allowing commercial cultivation with a local tax imposed on growth
- Allowing some retailers with zoning limitations on location or number
- Allowing delivery to originate or terminate in the City

Staff recommends that the City Council discuss and provide direction to staff concerning the appropriate amount of regulation of these uses.

FISCAL IMPACTS

Unknown.

ALTERNATIVES

Maintain the existing marijuana regulations in Section 18.48.130, but risk the establishment of uses that may later become non-conforming.

California Prop

The Adult Use of Marijuana Act 2016



What does Prop 64 do for California?

The Adult Use of Marijuana Act (AUMA) will **legalize cannabis for adults age 21 and up to possess, carry, share and grow in small amounts for non-medical, personal use**. It does not allow public consumption, driving impaired or furnishing to minors. AUMA eliminates or reduces nine cannabis felonies and releases offenders from prison but leaves some criminal penalties. **Prop 64 blocks police searches. It will protect Prop 215** and existing state medical marijuana rights.* It regulates commercial marijuana as an agricultural product, requiring both state and local licenses. Localities could still ban sales but not

Isn't marijuana already legal?

No! Currently having up to an ounce of marijuana is an infraction; anything else is a misdemeanor or felony. (See chart on other side.) **A Prop 215 doctor's approval gives patients a 'qualified immunity' legal defense in court — but you can still be searched, arrested and prosecuted.** There are lost wages, attorney fees, fines court costs: A pot arrest can affect the rest of your life.

home grows. **Prop 64 taxes commerce but not personal use, and the money funds scientific research, youth programs, implementation, law enforcement, environmental restoration, social justice grants, etc.** Prop 64 takes a balanced approach. It even restores industrial hemp for California farmers.

How much cannabis does Prop 64 allow?

An ounce of herb and 8 grams of concentrate per adult; six plants per household. You can keep your entire harvest, even if it's more than an ounce.

What are some of its other restrictions?

Prop 64 limits public consumption to a venue licensed for on-site use. Proof of age will be required for you to buy marijuana.



No smoking is allowed in a moving car

and no open containers in the passenger area, so people will have to carry cannabis in their trunk or some kind of closed container. **Prop 64 imposes anti-monopoly restrictions.** Unlicensed sales remain illegal and sales to minors can be a felony, depending on age.

Where will we be able to smoke or vape?

At your home, a friend's home or a duly licensed venue, akin to going to a bar for a drink. **Localities can authorize and license retail venues that allow "on site" cannabis consumption** (with no licensed alcohol or tobacco sales allowed at the same venue).

So, I won't need a doctor's note anymore?

You might. Adults throughout the state will have a legal right to possess, grow and share small amounts of marijuana, to work in the industry and to apply for a commercial license with no doctor's note, but **for larger gardens and amounts, medical patients will still need to get a doctor's recommendation.**

How much would the new cannabis tax be?

There is a production tax at the cultivation level plus a **15% excise tax** built into the sales price at the point of purchase. This is lower than other states, but sales and local taxes also apply. Patients with a state issued ID card are exempt from the state sales tax.

What if I want to sell marijuana legally?

Prop 64 will create new jobs and opportunity. A vendor will need both a state and local business license. You could work as an employee, get a license or be an owner / investor in one or more production or sales companies — even with a prior cannabis conviction. **Check out the small grower or microbusiness license — and good luck!**

Wow! What can I do to help?

Contact us at: **FriendsOfProp64.com**
LegalizeCA2016.com • ChrisConrad.com
Or visit **Yes on Prop 64 Yeson64.org**

Prepared by Friends of Prop 64. [Like us on Facebook!](#)

* Refer to sections HS 11362.2 (b) (2), 11362.3 (f), 11362.45 (i), 11362.712 (a), and 11362.84, BP 26067 (e), 26054.2(a), 34011 (g) and 34012 (j). Support from: Californians for Responsible Marijuana Reform, Sponsored by Drug Policy Action, Yes on Prop. 64. Major Funding by Drug Policy Action.



Key Facts On Prop 64

Overview

Differences between Prop 64 and Recent Legislation covering Medical Marijuana

Medical Marijuana Regulation and Safety Act (MMRSA) – AB 243, AB 266, and SB 643 would have prohibited vertical integration of licenses. Prop 64 does not prohibit vertical integration of licenses. A licensee may hold any combination of licenses: cultivator, manufacturer, retailer, and distributor. MMRSA would only allow applicants to have at most two different license types, effectively prohibiting direct farm-to-consumer sales (AB 266, B&P Code 19328).

Less testing and inspection under Prop 64

Unlike MMRSA, Prop 64 does not require that cultivators send their product to independent "distributors" (Type 11 licensees). MMRSA would have required that the distribution system put in place would have added testing requirements and increased inspection. This means that Prop 64 does not require a third party to ensure testing compliance and destruction of unhealthy, contaminated product.

Permits marijuana advertising on television

The measure rolls back the prohibition of smoking advertisements on television and allows for marijuana advertisement on tv, radio, digital and print where "at least 71.6% of the audience is expected to be 21 years of age or older." This so-called restriction will allow for advertising on most prime-time and family viewing television shows, radio programs and digital platforms

Prior Convictions for Controlled Substances

Licenses may be denied for convictions of offenses "substantially related" to the business, including serious and violent felonies, felonies involving fraud or deceit, felonies for employment of a minor in controlled substance offenses. Except in rare cases, a prior conviction for a controlled substance offense may not in itself be the sole grounds for

NoOn64.net

Paid for by No On Prop 64 – sponsored by the California Public Safety Institute

No on64

They Got It
Wrong, Again

rejecting a license (26057(b)5). This is a departure from MMRSA, which makes past controlled substance offenses valid grounds for license denial.

Driving under the influence of marijuana

The initiative does not include any DUI standard for marijuana. In both Washington and Colorado incidence of driving under influence of marijuana have increased. The AAA Foundation for Traffic Safety reporting that DUI fatalities involving those under the influence of marijuana have doubled since recreational legalization.

Unlimited Marijuana Grows would be allowed in CA

Five years after Prop 64 takes effect it would create a new category of Type 5 "Large" cultivation license. This creates farms over the MMRSA limit of ½ acre indoors or 1 acre outdoors. No limit is set on the size of these grows.

Local Control

Prop 64 prohibits local governments from banning indoor cultivation intended for personal use. It allows for six plants, but it is not practical to assume that law enforcement will come to count your plants. Nearly every city and county has experienced problems with growers buying homes, gutting them, and turning them into grow houses. Many cities and counties in California have already put bans in place. Taking away the right of local government to ban this activity sets up a loophole by which bad actors can continue to exploit the system.

MMRSA also requires a system of dual-licensing, meaning an applicant needs a local license or permit before applying for a state license. Prop 64 does not require local licenses and permits, and authorizes the state to be the sole licensing entity for jurisdictions without an ordinance regulating recreational marijuana.

Uber for Pot?

Prop 64 calls for the establishment of standards for types of vehicles and qualifications for drivers eligible to transport commercial marijuana (26070(b)), but does not allow local government to stop delivery of marijuana on public roads by licensees in compliance with the initiative and local law (27080(b)).

NoOn64.net

Paid for by No On Prop 64 – sponsored by the California Public Safety Institute

No on64

They Got It
Wrong, Again

Impact on Neighborhoods

We have seen the impacts of marijuana dispensaries clustered in poor communities. (See article on Denver - <http://www.politico.com/magazine/story/2016/05/what-works-colorado-denver-marijuana-pot-industry-legalization-neighborhoods-dispensaries-negative-213906>)

Prop 64 does not set up any regulation to stop the concentration in one area. The language in the initiative is vague and allows for an exception made for denying applications would “unduly limit the development of the legal market.” The burden will be on each local government to try to deal with this and will create another patchwork of confusing regulations.

Does not mandate money for environmental clean up and DUI programs

After requiring that the initiative reimburse the various agencies for cost to administer, implementing and enforcing Prop 64 that act calls for money to spent on the following:

- \$10 million per year from 2018 thru 2028 for California public universities to study and evaluate the implementation of the act
- \$3 million per year from 2018 thru 2022 to the California Highway Patrol to establish protocols to determine whether drivers are impaired.
- \$10 million per year beginning in 2018, increasing by \$10 million per year to \$50 million in 2022-23 to the Governor's Office of Business and Economic Development for a community reinvestment program, at least 50% of which in grants to community nonprofits, for job placement, mental health and substance abuse treatment.
- \$2 million per year to the California Center for Medicinal Cannabis Research for research on efficacy and safety of medical marijuana.

Of the remaining revenues – unclear what that amount might be...

- 60% are allocated to a Youth Education, Prevention, Early Intervention and Treatment Account for youth programs to prevent drug abuse.
- 20% to an Environmental Restoration and Protection Account for environmental cleanup and restoration.
- 20% to a State and Local Government Law Enforcement Account for CHP DUI programs and grants to local governments relating to

NoOn64.net

Paid for by No On Prop 64 – sponsored by the California Public Safety Institute



enforcement of the Act (although no money is available for any local government that has a ban on cultivation).

Appeals Board for Losers

Prop 64 allows the Governor to appoint an independent, three-member Appeals Board to adjudicate appeals subject to standard procedures (26040).

Unreasonably Impracticable?

Prop 64 defines that there will be regulations covering the legalization of marijuana in California, but it leaves an out for those investing in the business by defining "unreasonably impracticable" (Chapter 1. General Provisions and Definitions 26001.)

"Unreasonably impracticable" means that the measures necessary to comply with the regulations require such a high investment of risk, money, time, or any other resource or asset, that the operation of a marijuana establishment is not worthy of being carried out in practice by a **reasonably prudent business person**.

(c) Regulations issued under this division shall be necessary to achieve the purposes of this division, based on best available evidence, and shall mandate only commercially feasible procedures, technology, or other requirements, and shall not unreasonably restrain or inhibit the development of alternative procedures or technology to achieve the same substantive requirements, nor shall such regulations make compliance **unreasonably impracticable**.

26014.

(a) The bureau shall convene an advisory committee to advise the bureau and licensing authorities on the development of standards and regulations pursuant to this division, including best practices and guidelines that protect public health and safety while ensuring a regulated environment for commercial marijuana activity that does not impose such **unreasonably impracticable** barriers so as to perpetuate, rather than reduce and eliminate, the illicit market for marijuana.

NoOn64.net

Paid for by No On Prop 64 – sponsored by the California Public Safety Institute